

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

JANAK BAI

SAHAB SINGH

01/01/1976

Permanent Account Number

CGEPB0546A

जनक बाई

Signature



13102015





भारत निर्वाचन आयोग  
पहचान पत्र

ELECTION COMMISSION OF INDIA  
IDENTITY CARD

IQT/1027093



निर्वाचक का नाम : जनक बाई

Elector's Name : JANAK BAI

पति का नाम : साहब सिंह

Husband's Name : SAHAB SINGH

लिंग / Sex : स्त्री / Female

जन्म की तारीख /  
Date of Birth : xx/xx/1979

IQT/1027093

पत्ता : 10 सी, माँ वैष्णव ऐन्कलेव ग्राम  
गोकुलपुरा,,  
वार्ड नं. 11, जयपुर

Address : 10 C, MA VAISHNAV EENKALEV GRAM  
GOKULAPURA,,  
WARD NO 11, JAIPUR

046 – झोटवाड़ा  
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of  
Electoral Registration Officer for  
046 - JHOTWARA Constituency

स्थान : जयपुर

दिनांक : 30/09/2011

Place : JAIPUR

Date : 30/09/2011

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए सम्बंधित फार्म में यह कार्ड नम्बर अवश्य लिखें

In case of change in address, mention this Card No. in the relevant Form for including your name in the roll at the changed address and to obtain the card with same number.

159 / 2385





भारत सरकार

Government of India



नरेन्द्र गुर्जर

Narendra Gurjar

जन्म तिथि/DOB: 17/09/1999

पुरुष/ MALE

7594 9564 8352

VID: 9145 1113 5411 8618



मेरा आधार, मेरी पहचान





भारत सरकार

Government of India



नरेन्द्र गुर्जर

Narendra Gurjar

जन्म तिथि/DOB: 17/09/1999

पुरुष/ MALE



7594 9564 8352

VID: 9145 1113 5411 8618

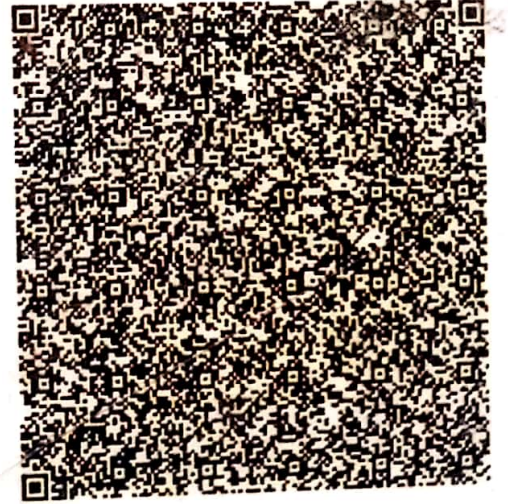
मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:  
S/O साहब सिंह गुर्जर, 10-सी, कालवाड रोड, माँ वैष्णो  
नगर-2, गोकुलपुरा, जयपुर, जयपुर,  
राजस्थान - 302012



QR Code with Photograph

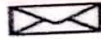
**Address:**  
S/O Sahab Singh Gurjar, 10-C, Kalwar Road,  
Maa Veshno Nagar-2, Gokulpura, Jaipur,  
Jaipur,  
Rajasthan - 302012

7594 9564 8352

VID: 9145 1113 5411 8618



1947



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भारत सरकार

GOVERNMENT OF INDIA



जनक बाई

Janak Bai

जन्म तिथि/DOB:15-11-1979

महिला/FEMALE



3442 8497 5638

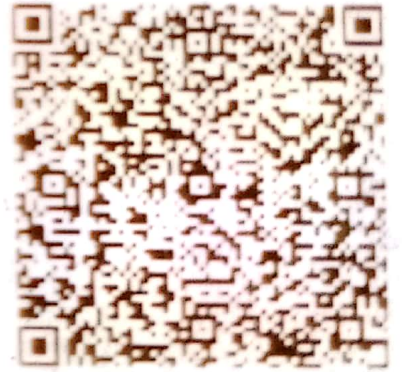
मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:  
W/O साहब सिंह, १० सि माँ वैष्णव नगर  
२, जयपुर, जयपुर, राजस्थान-302012

Address:  
W/O Sahab Singh, 10 C Maa Veshnav Nagar  
2, Jaipur, Jaipur, Rajasthan-302012




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1947  
1800 300 1947

  
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P.O. Box No. 1947,  
Bengaluru-560 001

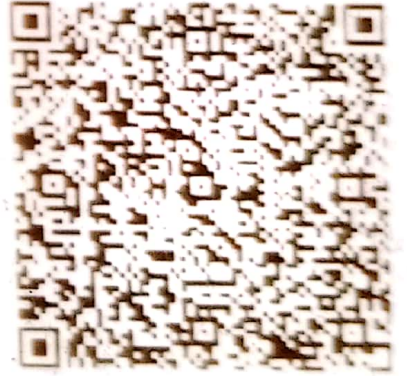




भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:  
W/O साहब सिंह, १० मि माँ वैष्णव नगर  
२, जयपुर, जयपुर, राजस्थान-302012

Address:  
W/O Sahab Singh, 10 C Maa Veshnav Nagar  
2, Jaipur, Jaipur, Rajasthan-302012




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1947  
1800 300 1947

  
help@uidai.gov.in

  
www.uidai.gov.in

  
P.O. Box No. 1947,  
Bengaluru-560 001



# जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर  
विद्युत उपभोग विपत्र ( उपभोक्ता प्रति.)  
पेन नं. AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN Code:- 2716

सूचना का विवरण क्र.सं. बिल का विवरण  
**CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"**

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
1	बिल माह एवं जारी की तिथि	JUN20/18-06-2020	08:07
2	उपखण्ड का नाम व फोन नम्बर	HEN. G-IV. JHD / 2104740	2343467
3	खाता संख्या	16090641	
4	के. नम्बर	210474001437	
5	उपभोक्ता का नाम/विवरण	SHRI JANAK BAI P.N. 10 C MAR VESHANO N 31 UNO/MTR S.C. Cat. 10063-REGULAR	
6	ग्राम जनगणना कोड		
7	उपभोक्ता का मोबाइल नं.	9787845434	
8	उपभोक्ता का पेन नं.		
9	उपभोक्ता का जीएसटी नं.		
10	मार्ग निर्देशन संख्या	641-641	
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000XA/LT/N	
12	स्वीकृत पार (कि.वा./स.पा.)	1.50/1.5 KW	
13	अमानत/मीटर सुझा राशि	550/350	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी			
14	वर्तमान पढ़न तिथि व बिल अवधि	18-06-2020/3-57	
15	गत पढ़न तिथि	08-05-2020/00-03-2020	
16	गत पढ़न (KWH)	3731	
17	वर्तमान पढ़न (KWH)	4012	
18	मीटर नं./गुणांक	15924066/1	
19	कुल उपभोग (यूनिट)	281	
20	विद्युत खर्च	1514.13	
21	स्थाई शुल्क	981.75	
22	क्षिावा (सीटीपीटी/ट्रांसफॉर्मर)	0.0	
23	अनाधिकृत उपभोग राशि	0.0	
24	विद्युत शुल्क	112.4	
25	नगरीय उपकर	0.0	
26	जल संरक्षण उपकर	0.0	
27	अन्य सपडरीय (डेविट/क्रेडिट)	30.85	
28	बिंदूस (ग्रामीण/छिक्ल/सोला)	-3021.3	
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	-392.18	
30	पिछले बिल तक बकाया राशि	4902.0	

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी			
31	सरकार द्वारा अनुदान	-0.0	
32	नियत तिथि तक देय राशि (29/30-31)	RS. 4510	
33	नियत भुगतान तिथि	29-06-20	
34	बिलबन्ध भुगतान सरचार्ज	0.0	
35	नियत तिथि परचाल देय राशि	RS. 4510	

1	के. नम्बर	210474001
2	बिल माह	JUN20
3	उपखण्ड का नाम	HEN. G-IV. JHD / 2104740
4	खाता संख्या	16090641
5	उपभोक्ता का नाम	SHRI JANAK BAI
6	नियत भुगतान तिथि	29-06-20
7	नियत तिथि तक कुल देय राशि	RS. 4510

जयपुर विद्युत वितरण निगम



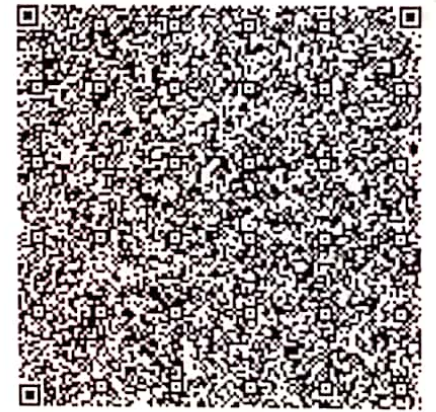
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
CTCPG8795B



नाम / Name  
NARENDRA GURJAR

पिता का नाम/ Father's Name  
SAHAB SINGH GURJAR

जन्म की तारीख/  
Date of Birth  
17/09/1999

नेरु सिंह  
हस्ताक्षर/ Signature

06102018

















"ऊ गणेशाय नमः"

पूज

क्र.	रामसिंह	सन्दीप	आशा	लोहरी अंठी	महावीर जी	भास्सा	रामेश्वर
1-6-20	2Kg	3	A	A	1	गण 1/2	A
2	2Kg	3	A	A	1	1/2 2	A
3	2Kg	3	A	A	1	1/2 2	A
4	2Kg	3	A	A	1	1/2 2	A
5	2Kg	3	A	गण 1 A	1	1/2 2	A
6	2	3	A	1.5 1/2	1	1/2 2	A
7	2	3	A	1.5 1/2	1	1/2 2	A
8	2	3	1/2	1.5	1	1/2 2	A
9	2	3	1	1.5	1	1/2 2	A
10	2	2	1	2	1.5	1/2 2.5	A
11	2	A	1	2	1.5	1/2 2.5	A
12	2	A	1	1.5	1.5	1/2 2.5	A
13	2	A	1	1.5	1.5	1/2 2	A
14	1.5	A	1	1.5	1.5	1/2 2	A
15	2	A	1	1.5	1.5	1/2 2	2.5
16	2	A	1	1.5	1.5	1/2 2	2.5
17	2	A	1	1.5	1.5	1/2 2	2.5
18	2	A	1	1.5	1.5	1/2 2	2.5
19	2	A	1	1.5	1.5	1/2 2	2.5
20	A	A	1	1.5	1.5	1/2 2	3.5
21	3	A	1	1.5	1.5	1/2 2	3
22	2	A	1	1	1.5	1/2 2	3
23	2	A	1	1	1.5	1/2 2	3
24	2	नन्दलक्ष्मी	1	1	1.5	1/2 2	3
25	2	A	1	1	1.5	1/2 2	3
26	2	1 2	1	1.5	1.5	1/2 3	3
27	2	1 2	1	1.5	1.5	1/2 3.5	3
28	2	1 2	1	1	1.5	1/2 3	3
29	2	1 2	1	2	1.5	1/2 2.5	3
30	2	1 2	1	1.5	1.5	1/2 2.5	3
31							

पूज

क्र.	शिवराज जी	मीरा	सन्तोष	राजबाला	राधा मंडल	सावित्री	मीरा	पावती	शमी
1	गण 3	1	2	A	A	A	A	A	A
2	3	1	2	A	A	A	A	A	A
3	3	1	2	A	A	A	A	A	A
4	3	1	2	A	A	A	A	A	A
5	3	1	2	A	A	A	A	A	A
6	3	1	2	A	A	A	A	A	A
7	3	1	2	A	A	A	A	A	A
8	3	1	2	A	A	A	A	A	A
9	5	A	2	A	A	A	A	A	A
10	5	A	2	A	A	A	A	A	A
11	5	A	2	A	A	A	A	A	A
12	5	A	2	1.5	A	A	A	A	A
13	3	2	2	1	1kg	A	A	A	A
14	3	1	2	1	1kg	2kg	2	A	A
15	3	1	2	1	1kg	2.5	2	2	A
16	3	1	2	1	1/2	4	1	2.5	2
17	3	1.5	2	1	1/2	1/2	1	2.5	2
18	3	1	2	1	1/2	1	1	2.5	2
19	3	1	2	1	1/2	1	1	2.5	2
20	3	1	2	1	1/2	1	1	2.5	2
21	3	1	2	1	1/2	1	1	2.5	2
22	3	1	2	1	1/2	1	1	2.5	2
23	3	1	2	1	1/2	1	1	2.5	2
24	3	1	2	1	1/2	1	1	2.5	2
25	3	1	2	1	1/2	1	1	2.5	2
26	3	1	2	1	1/2	1	1	2.5	2
27	3	1	2	1	1/2	1	1	2.5	2
28	3	1	2	1	1/2	1	1	2.5	2
29	3	1	2	1	1/2	1	1	2.5	2
30	3	1	2	1	1/2	1	1	2.5	2
31									



"ॐ गणेशाय नमः"

पूज

पूज

क्र. सं.	गणेश	सन्तोष	आशा	लाटरी अंटी	महावीर जी	आस्ता	रामेश्वर	शिवराज जी	मीरा	सन्तोष	राजबाबा	राधा मंडल	सावित्री	मीरा	पावती	शमी
1-6-20	2Kg	3	A	A	1	गण 1/2 2	A	गण 3 1	2	A	A	A	A	A	A	A
2	2Kg	3	A	A	1	1/2 2	A	3 1	2	A	A	A	A	A	A	A
3	2Kg	3	A	A	1	1/2 2	A	3 1	2	A	A	A	A	A	A	A
4	2Kg	3	A	A	1	1/2 2	A	3 1	2	A	A	A	A	A	A	A
5	2Kg	3	A	गण 1 A	1	1/2 2	A	3 1	2	A	A	A	A	A	A	A
6	2	3	A	1.5 1/2	1	1/2 2	A	3 1	2	A	A	A	A	A	A	A
7	2	3	A	1.5 1/2	1	1/2 2	A	3 1	2	A	A	A	A	A	A	A
8	2	3	1/2	1.5	1	1/2 2	A	5 A	2	A	1	A	A	A	A	A
9	2	3	1	1.5	1	1/2 2	A	5 A	2	A	1	A	A	A	A	A
10	2	2	1	2	1.5	1/2 2.5	A	5 A	2	A	1.5	A	A	A	A	A
11	2	A	1	2	1.5	1/2 2.5	A	5 A	2	A	1.5	A	A	A	A	A
12	2	A	1	1.5	1.5	1/2 2.5	A	3 1	2	गण 1 1/2	1	1Kg	A	A	A	A
13	2	A	1	1.5	1.5	1/2 2	A	3 1	2	1 1/2	1	1Kg	2.5	2	2	A
14	1.5	A	1	1.5	1.5	1/2 2	2.5	3 1	2	1 1/2	1	1Kg	2.5	2	2	1.5
15	2	A	1	1.5	1.5	1/2 2	2.5	3 1	2	1 1/2	1	1	2.5	2	2	1.5
16	2	A	1	1.5	1.5	1/2 2	2.5	3 1.5	2	1 1/2	1/2	1.5	2.5	2	2	1.5
17	2	A	1	1.5	1.5	1/2 2	2.5	3 1.5	2	1 1/2	1	1	2.5	2	2	1.5
18	2	A	1	1.5	1.5	1/2 2	2.5	3 1	2	1 1/2	1	1	2.5	2	2	1.5
19	2	A	1	1.5	1.5	1/2 2	2.5	3 1	2	1 1/2	1	1	2.5	2	2	1.5
20	A	A	1	1.5	1.5	1/2 2	A	A A	A	1 1/2	1	1	A	A	A	A
21	3	A	1	1.5	1.5	1/2 2	3.5	3 1	2	1 1/2	1	1	2.5	2	2	2
22	2	A	1	1	1.5	1/2 2	3	3 1	2	10 1/2	1	1	2.5	2	2	2
23	2	A	1	1	1.5	1/2 2	3	3 1	2	1 1/2	1	1	1.5	2	1.5	2
24	2	नन्दे सीमा	1	1	1.5	1/2 2	3	3 1	2	1 1/2	1	1	1.5	2	1.5	2
25	2	A	1	1	1.5	1/2 2	3	3 1	2	1 1/2	1	1	1.5	2	1.5	2
26	2	1 2	1	1.5	1.5	1/2 3	3	3 1	2	1.5 1/2	1	1.5	1.5	2	1.5	2
27	5.5	2	1 2	1	1.5	1/2 3	3	3 1	2	1 1/2	1	1	1.5	2	1.5	2
28	5.5	2	1 2	1	1.5	1/2 3	3	3 1	2	1 1/2	1	1	1.5	2	1.5	2
29	5.5	2	1 2	1	1.5	1/2 2.5	3	3 1	2	1 1/2	A	1	2.5	2	1.5	2
30	5.5	2	1 2	1	1.5	1/2 2.5	3	3 1	2	1 1/2	A	1	2.5	2	1.5	2
31																

	शमसिंह	रामेश्वर	सज्जु	सीरा	गायत्री	सीराकीकी	नरेन्द्र	दिपेन्द्र	प्रवीण	दोषत	चेतराम	मनीष जैन	कलबीर
1-7-20	2kg	2kg	1.5	2kg	2.5	2	1	2kg	2kg	A	2kg	2kg	
2	1	<del>2</del> 3	1.5	2kg	2.5	2	1.5	2kg	2kg	1.5	2kg	2kg	
3	1	2.5	1.5	2	2.5	2	1.5	2	2	A	2	2kg	
4	1	2.5	1.5	2	2.5	2	1.5	2	2	A	2	1	
5	1	2.5	1.5	2	2.5	2	1.5	2	2	A	A	1	
6	1	2.5	1.5	2	2.5	2	A	2	2	A	A	1	
7	1	2.5	1.5	2	1.5	2	A	2	2	1.5	2	1	
8	1	2.5	1.5	2	<del>2.5</del>	2	A	2	2	1.5	2	1	
9	1	2.5	2	2	<del>2.5</del> 1	2	A	2	2	1.5	2	1	
10	A	2.5	2	2	1	2	A	2	2	1.5	2	1	
11	A	2.5	1.5	2	A	2	A	2	2	1.5	2	4	इसलिए
12	A	2.5	1.5	2	A	2	1	A	2	1.5	2	4	इसलिए
13	1	2.5	1.5	2	A	2	1	A	2	1.5	2	3	1
14	1	2.5	1.5	2	A	2	1	2	2	1.5	2	3	1
15	1	2.5	1.5	2	2.5	2	1	2	2	1.5	2	4	1
16	1	2.5	1.5	2	2.5	2	1	2	2	1.5	2	4	1
17	1	2.5	1.5	2	2.5	2	1	2	2	1.5	2	4	1
18													
19													
20													
21													
22													
23													
24													
25													
26													
27													
28													
29													
30													
31													







MS FINCAP PVT.LTD.

Business / Emp. PD Format.

Loan Amount: 1.50 Lacs  
 EMI Amt. Comfortable: 9000 / ₹ 10000, ₹ 50  
 Visit Date: 28/7/2020  
 Location: 10 - 2A - Annapurna Road - 2 - Siddhaganga - Bangalore - 560012  
 Applicant Name: श्रीमती सुजिता  
 Working details (Business / Salaried): एम.एस.एस. में काम करती हैं, ड्यूटी करती हैं  
 Co-App Name: श्रीमती एस  
 Co-App Relation with App: - माता व पुत्र  
 Age: - 41 -  
 Occupation: - जूनियर मेंबर ड्यूटी करती हैं  
 From when in the occupation: 1979/1972 में  
 Previous Employer / Employment/ Business: - एम.एस.एस.  
 Address of current Business / Emp.

Case Type	Property Type / Loan Amount	Name	Studying Details	Fees	School Pvt / Gov.
Family Members Details		1			
Brother					
Sister					
Son					
Daughter					
Father	- शांतदास	शांतदास			
Mother					

Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1. श्रीमती एस	B-1.	82000	9664099075	82000 - AS AS Soney
2. श्रीमती सुजिता	B-2.	AS AS Soney		
3. पुत्रोत्तम शांतदास	- study.	12000		
4. शांतदास	- शरीर -	750 Lac.	शांतदास	





MS Fincap PVT.LTD.

5				
6				
Property Details				
Area of Land	Description - 4000 sq ft approx - 15 miles from branch			
Address of property	- AS A SAME			
Property Type	Agriculture area 90 acres			
Distance from branch.	-			
Development seen on visit.	-			
Approx. Land Rate	- 90-15 miles from branch			
Land mark	-			
Property Value in Total approx.				
Neighbor Check Business				
Name	Contact Number			
1	CA. S. UNDAI -	- 9079411243,	- Neighbor	
2				
3				
Running Loan Details				
	Loan Type	Company Name	Amount	EMI Paid / Remaining
1	Bike Loan	Custom loan Hero fineap	3500	- Went making Short
2				
3				
4				
5				
6				
Customer Signature	BM Signature	RO Signature		
CA. S. UNDAI				

NARENDRA GURJAR

10-C, KALWAR ROAD,  
 MAA VESHNO NAGAR-2, GOKULPURA  
 PRATAP CIRCLE  
 JAIPUR-302012  
 RAJASTHAN, INDIA

Period : 19-06-2019 To 19-06-2020  
 Cust.Refn.No : 311225986  
 Account No : 1113477888  
 Currency : INR  
 Branch : JAIPUR-GAUTAM MARG  
 Nominee Registered : Y

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
	B/F				13.45(Cr)
19-06-2019	UPI/9783072676@/917036903015/P ayment fro	UPI-917018882991	2.00		11.45(Cr)
19-06-2019	UPI/9783072676@/917072939684/P ayment fro	UPI-917018901201		100.00	111.45(Cr)
19-06-2019	UPI/9733072676@/917054624055/P ayment fro	UPI-917018902394	98.00		13.45(Cr)
20-06-2019	UPI/8003505554@/917130319192/P ayment fro	UPI-917115773651		2.00	15.45(Cr)
20-06-2019	UPI/ssgurjar060/917117196774/UPI	UPI-917117023431	2.00		13.45(Cr)
20-06-2019	UPI/ssgurjar060/917117199715/UPI	UPI-917117025513		2.00	15.45(Cr)
28-06-2019	UPI/9783072676@/917940821920/P ayment fro	UPI-917910652715		500.00	515.45(Cr)
29-06-2019	UPI/7062060060@/918036510925/C ourt	UPI-918012720252	500.00		15.45(Cr)
30-06-2019	Int.Pd:1113477888:06-10-2018 to 30- 06-2019			2.00	17.45(Cr)
01-07-2019	UPI/9783501301@/918236586829/P ayment fro	UPI-918209426570		1,000.00	1,017.45(Cr)
01-07-2019	UPI/9783072676@/918211796671/P ayment fro	UPI-918211846382	1,000.00		17.45(Cr)
04-07-2019	UPI/9783072676@/918539279562/P ayment fro	UPI-918513938468		800.00	817.45(Cr)
04-07-2019	UPI/7062060060@/918552190541/P ayment fro	UPI-918513946866		500.00	1,317.45(Cr)
04-07-2019	UPI/7062060060@/918526798598/P ayment fro	UPI-918513955987	500.00		817.45(Cr)
04-07-2019	UPI/91779098438/918539666118/NA UPI-918515461853		72.00		745.45(Cr)
04-07-2019	UPI/add- money@p/918540879308/Oid866001 64	UPI-918516584377	700.00		45.45(Cr)
06-07-2019	Chrg: Chq Book Issue On 01-Apr- 2019	TBMS-376587565	45.45		0.00(Cr)
21-07-2019	UPI/7062060060@/920220017892/P ayment fro	UPI-920210322176		100.00	100.00(Cr)
21-07-2019	UPI/91967236726/920235490631/NA UPI-920211472893		56.95		43.05(Cr)
24-07-2019	UPI/9783072676@/920511665792/P ayment fro	UPI-920511408799		15,000.00	15,043.05(Cr)
26-07-2019	UPI/sgurjar.sg2/920714569223/Cash UPI-920714604932		5,000.00		10,043.05(Cr)





Kotak Mahindra Bank

NARENDRA GURJAR

Period : 19-06-2019 To 19-06-2020  
 Cust ReIn No : 311225986  
 Account No : 1113477888  
 Currency : INR  
 Branch : JAIPUR-GAUTAM MARG  
 Nominee Registered : Y

10-C, KALWAR ROAD,  
 MAA VESHNO NAGAR-2, GOKULPURA  
 PRATAP CIRCLE  
 JAIPUR-302012  
 RAJASTHAN, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
26-07-2019	UPI/goog-paymen/920714805185/UPI	UPI-920714606847		17.00	10,060.05(Cr)
26-07-2019	UPI/sgurjar.sg2/920714573538/Cash	UPI-920714608613	5,000.00		5,060.05(Cr)
26-07-2019	UPI/9783072676@/920742816309/S anjay	UPI-920714610551	5,000.00		60.05(Cr)
26-07-2019	IMPS from PayTM for B Ref 920721171311	IMPS-920721965802		3,000.00	3,060.05(Cr)
26-07-2019	UPI/7062060060@/920742007746/C ash	UPI-920721852878	3,000.00		60.05(Cr)
26-07-2019	UPI/91967236726/920722958682/Pa yment frc	UPI-920722977091	17.00		43.05(Cr)
27-07-2019	UPI/hemsinghraw/920810071040/UPI	UPI-920810611166		300.00	343.05(Cr)
27-07-2019	UPI/91967236726/920811329269/Ca sh	UPI-920811799967	300.00		43.05(Cr)
27-07-2019	IMPS from One97 Commu Ref 920815795151	IMPS-920815384798		362.00	405.05(Cr)
27-07-2019	UPI/91967236726/920815547429/Pa yment fro	UPI-920815419983	362.00		43.05(Cr)
28-07-2019	IMPS from One97 Commu Ref 920914577601	IMPS-920914938728		200.00	243.05(Cr)
28-07-2019	UPI/7062060060@/920928907879/I LOVE YOU	UPI-920914791484	200.00		43.05(Cr)
01-08-2019	IMPS from One97 Commu Ref 921308797546	IMPS-921308988943		1,000.17	1,043.22(Cr)
01-08-2019	UPI/91967236726/921332905402/NA	UPI-921308207206	1,000.17		43.05(Cr)
02-08-2019	UPI/7062060060@/921424833851/P ayment fro	UPI-921412816151		149.00	192.05(Cr)
03-08-2019	IMPS from PayTM for B Ref 921508375446	IMPS-921508240975		500.00	692.05(Cr)
03-08-2019	PCD/7961/PHONEPE WALLET/2267664460030819/08:33	921503278735	500.00		192.05(Cr)
03-08-2019	UPI/paytm-89084/921543364599/Oid20190803	UPI-921519596645	110.00		82.05(Cr)
04-08-2019	IMPS from One97 Commu Ref 921614165920	IMPS-921614408122		500.00	582.05(Cr)
04-08-2019	UPI/7062060060@/921657847433/sh iv	UPI-921619619152	500.00		82.05(Cr)
05-08-2019	UPI/payair7673@/921733550143/Oid 89190938	UPI-921709799900	30.42		51.63(Cr)



NARENDRA GURJAR

Period : 19-06-2019 To 19-06-2020

Cust.Refn.No : 311225986

Account No : 1113477888

Currency : INR

Branch : JAIPUR-GAUTAM MARG

Nominee Registered : Y

10-C, KALWAR ROAD,  
 MAA VESHNO NAGAR-2,GOKULPURA  
 PRATAP CIRCLE  
 JAIPUR-302012  
 RAJASTHAN,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
06-08-2019	CASH DEPOSIT AT 3547 BY SELF			14,500.00	14,551.63(Cr)
06-08-2019	UPI/7062060060@/921813622228/P	UPI-921813739464		100.00	14,651.63(Cr)
06-08-2019	ayment fro				151.63(Cr)
06-08-2019	UPI/91967236726/921856544996/sss	UPI-921814927414	14,500.00		51.63(Cr)
06-08-2019	UPI/91967236726/921856427026/Pa	UPI-921814931686	100.00		1,051.63(Cr)
07-08-2019	ayment fro			1,000.00	1,051.63(Cr)
07-08-2019	UPI/abhishekbha/921911421710/Bha	UPI-921911538257			151.63(Cr)
07-08-2019	UPI/35324322852/921911438815/Sat	UPI-921911550728	900.00		1,151.63(Cr)
07-08-2019	veer			1,000.00	1,151.63(Cr)
07-08-2019	UPI/9928395775@/921940011227/P	UPI-921920694146			151.63(Cr)
07-08-2019	ayment fro		1,000.00		60.63(Cr)
07-08-2019	UPI/7062060060@/921963224837/G	UPI-921921780529	91.00		43.05(Cr)
08-08-2019	UPI/add-money@p/922033095845/Oid894306	UPI-922009724561	17.58		193.05(Cr)
08-08-2019	UPI/91967236726/922034837947/NA	UPI-922010953422		150.00	43.05(Cr)
11-08-2019	UPI/7062060060@/922311833553/P	UPI-922311221971			43.88(Cr)
11-08-2019	ayment fro		150.00		43.88(Cr)
11-08-2019	UPI/sgurjar.sg2/922311954720/Shivr	UPI-922311237312		0.83	143.88(Cr)
17-08-2019	UPI/ptmupf@payt/923024913037/Ca	UPI-923000446763			100.00
17-08-2019	shback Re (Value Date: 18-AUG-19)			12,500.00	12,643.88(Cr)
18-08-2019	UPI/9772111134@/923040957479/P	UPI-923020626968			12,143.88(Cr)
20-08-2019	ayment fro		500.00		43.88(Cr)
20-08-2019	CASH DEPOSIT AT 3547 BY SELF				12,143.88(Cr)
21-08-2019	UPI/7062060060@/923309817375/urj	UPI-923309193440	12,100.00		12,043.88(Cr)
21-08-2019	ant			12,000.00	43.88(Cr)
21-08-2019	UPI/91967236726/923334437207/Pa	UPI-923317609185			12,043.88(Cr)
27-08-2019	ayment fro				43.88(Cr)
27-08-2019	Received from NARE XX7260 IMPS	IMPS-923916574713	12,000.00		43.05(Cr)
27-08-2019	REF 923916640244				43.05(Cr)
27-08-2019	UPI/91967236726/923921976481/Pa	UPI-923921730959	0.83		100.00
31-08-2019	ayment fro				143.05(Cr)
31-08-2019	FUND TRANSFERRED TO KSEC	K14927			143.05(Cr)
31-08-2019	TOWARDS FEES AND MARGIN			100.00	143.05(Cr)
04-09-2019	UPI/jeetendrafa/924712524015/Cash	UPI-924712364406			



NARENDRA GURJAR

10-C, KALWAR ROAD,  
 MAA VESHNO NAGAR-2,GOKULPURA  
 PRATAP CIRCLE  
 JAIPUR-302012  
 RAJASTHAN,INDIA

Period : 19-06-2019 To 19-06-2020  
 Cust.ReIn.No : 311225986  
 Account No : 1113477888  
 Currency : INR  
 Branch : JAIPUR-GAUTAM MARG  
 Nominee Registered : Y

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
04-09-2019	UPI/7062060060@/924742442403/S	UPI-924714734039	100.00		43.05(Cr)
04-09-2019	hiv			500.00	543.05(Cr)
04-09-2019	UPI/jeetendrafa/924714842488/Cash	UPI-924714787187			43.05(Cr)
04-09-2019	UPI/91967236726/924742985810/Pa	UPI-924714792817	500.00		2,543.05(Cr)
04-09-2019	yment fro			2,500.00	43.05(Cr)
04-09-2019	UPI/jeetendrafa/924714860216/Jitend	UPI-924714801226			2,500.00
04-09-2019	ra		2,500.00		696.05(Cr)
04-09-2019	UPI/91967236726/924756237001/Na	UPI-924714803321		653.00	43.05(Cr)
04-09-2019	Received from Payt XX0007 IMPS	IMPS- 924719353184			6,043.05(Cr)
04-09-2019	REF 924719189826	UPI-924719962893	653.00		6,000.00
11-09-2019	UPI/9549079700@/924738500569/N			6,000.00	43.05(Cr)
11-09-2019	Received from Payt XX0007 IMPS	IMPS- 925408407715			19,956.95(Dr)
11-09-2019	REF 925408326298	UPI-925408531852	6,000.00		20,000.00
17-09-2019	UPI/91967236726/925432250496/Pa				43.05(Cr)
17-09-2019	yment fro		20,000.00		53.05(Cr)
17-09-2019	4:MICR INWARD 10:RAKESH			20,000.00	43.05(Cr)
17-09-2019	KUMAR VAISHNAV				10.00
21-09-2019	I/W CHQ RTN:4:DRAWERS			10.00	43.05(Cr)
21-09-2019	SIGNATURE DIFFER				543.05(Cr)
22-09-2019	UPI/9672367260@/926463013736/M	UPI-926421694966	10.00		43.05(Cr)
22-09-2019	e				543.05(Cr)
27-09-2019	FUND TRANSFERRED TO KSEC	K13284		500.00	43.05(Cr)
27-09-2019	TOWARDS FEES AND MARGIN				500.00
27-09-2019	UPI/7062060060@/927032873375/P	UPI-927008691114			5.00
27-09-2019	ayment fro		500.00		43.05(Cr)
30-09-2019	UPI/91967236726/927009819098/Ng	UPI-927009784346		5.00	43.05(Cr)
01-10-2019	Int.Pd:1113477888:01-07-2019 to 30-09-2019		5.00		10,043.05(Cr)
01-10-2019	FUND TRANSFERRED TO KSEC	K12737			43.05(Cr)
06-10-2019	TOWARDS FEES AND MARGIN			10,000.00	43.05(Cr)
06-10-2019	Received from NARE XX7260 IMPS	IMPS- 927911506180			10,000.00
06-10-2019	REF 927911823128	927911641456	10,000.00		10,043.05(Cr)
06-10-2019	ATL/6467/800004/PNB				10,000.00
06-10-2019	NADOTIKARAULIRJIN061019/11:58				43.05(Cr)
06-10-2019	Received from NARE XX7260 IMPS	IMPS- 927911507696			10,000.00
06-10-2019	REF 927911823599	927911641457	10,000.00		43.05(Cr)
06-10-2019	ATL/6467/800004/PNB				
06-10-2019	NADOTIKARAULIRJIN061019/11:59				



NARENDRA GURJAR

Period : 19-06-2019 To 19-06-2020

Cust.Refn.No : 311225986

Account No : 1113477888

Currency : INR

Branch : JAIPUR-GAUTAM MARG

Nominee Registered : Y

 10-C, KALWAR ROAD,  
 MAA VESHNO NAGAR-2,GOKULPURA  
 PRATAP CIRCLE  
 JAIPUR-302012  
 RAJASTHAN,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
11-10-2019	Rem Chrgs:Chq Book Issue On 01-Apr-2019 (Value Date: 10-OCT-19)	TBMS-409653669	43.05		0.00(Cr)
16-10-2019	UPI/9649400061@/928952400032/P	UPI-928913186254		100.00	100.00(Cr)
16-10-2019	ayment fro UPI/91967236726/928913255028/Hh	UPI-928913190980	100.00		0.00(Cr)
19-10-2019	UPI/akashthakra/929232745512/udha	UPI-929216239998		1,100.00	1,100.00(Cr)
19-10-2019	UPI/91967236726/929216192134/Pa	UPI-929216243475	1,100.00		0.00(Cr)
31-10-2019	ayment fro UPI/7742218153@/930418325695/P	UPI-930418360330		25.00	25.00(Cr)
31-10-2019	ayment fro UPI/91967236726/930442455591/NA	UPI-930418439776	25.00		0.00(Cr)
02-11-2019	UPI/9672367260u/930640529358/NA	UPI-930616651301		5,000.00	5,000.00(Cr)
02-11-2019	ATL/6467/800002/BOB,7 PARK	930616018692	5,000.00		0.00(Cr)
03-11-2019	STREETJAIPU021119/16:38 UPI/9672367260u/930739001280/NA	UPI-930715124731		3,000.00	3,000.00(Cr)
03-11-2019	ATL/6467/622018/BLA KARDHANI	930715007778	3,000.00		0.00(Cr)
12-11-2019	THANA, JA031119/15:06 UPI/ssgurjar1@y/931664273008/Pay	UPI-931616716745		200.00	200.00(Cr)
12-11-2019	ment fro UPI/add-	UPI-931616785436	82.00		118.00(Cr)
19-11-2019	money@p/931640900957/Oid966821			10,000.00	10,118.00(Cr)
19-11-2019	UPI/7023543050@/932324467915/P	UPI-932312673033			118.00(Cr)
19-11-2019	ayment fro UPI/91967236726/932336847198/NA	UPI-932312700458	10,000.00		0.00(Cr)
22-11-2019	Chrg: Debit Card Annual Fee 6467 for	TBMS-447767315	118.00		0.00(Cr)
28-11-2019	2019 UPI/gajrajsingh/933211050907/UPI	UPI-933211738821		1.00	1.00(Cr)
28-11-2019	UPI/gajrajsingh/933211055901/UPI	UPI-933211742821		10,000.00	10,001.00(Cr)
28-11-2019	UPI/gajrajsingh/933212172670/UPI	UPI-933212826773		10,000.00	20,001.00(Cr)
28-11-2019	ATL/6467/800001/GOKULPURAJAIP	933212001590	10,000.00		10,001.00(Cr)
28-11-2019	URRJIN281119/12:21 UPI/gajrajsingh/933212210499/UPI	UPI-933212847651		200.00	10,201.00(Cr)



NARENDRA GURJAR

Period : 19-06-2019 To 19-06-2020

Cust.ReIn.No : 311225986

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Nominee Registered : Y

10-C, KALWAR ROAD,

MAA VESHNO NAGAR-2,GOKULPURA

PRATAP CIRCLE

JAIPUR-302012

RAJASTHAN,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
28-11-2019	ATL/6467/800001/GOKULPURAJAIP URRJIN281119/12:23	933212001591	10,000.00		201.00(Cr)
28-11-2019	UPI/gajrajsingh/933212216552/Cah	UPI-933212854253	24.00		177.00(Cr)
28-11-2019	UPI/gajrajsingh/933212214804/UPI	UPI-933212857891		10,000.00	10,177.00(Cr)
28-11-2019	ATL/6467/800001/GOKULPURAJAIP URRJIN281119/12:25	933212001593	10,000.00		177.00(Cr)
28-11-2019	UPI/gajrajsingh/933212227513/UPI	UPI-933212863580		10,000.00	10,177.00(Cr)
28-11-2019	ATL/6467/800001/GOKULPURAJAIP URRJIN281119/12:26	933212001594	10,000.00		177.00(Cr)
28-11-2019	UPI/gajrajsingh/933212270951/UPI	UPI-933212889714		24.00	201.00(Cr)
28-11-2019	UPI/9664112578@/933212179694/Hi	UPI-933212890717	20.00		181.00(Cr)
28-11-2019	UPI/9664112578@/933212831944/P ayment fro	UPI-933212902400		14,800.00	14,981.00(Cr)
28-11-2019	UPI/jeetendrafa/933212296927/Cash	UPI-933212910555	14,800.00		181.00(Cr)
28-11-2019	UPI/goog- paymen/933212622038/Rewarded fo	UPI-933212934223		10.00	191.00(Cr)
28-11-2019	UPI/91967236726/933226887006/Pa yment fro	UPI-933213026739	14.00		177.00(Cr)
02-12-2019	UPI/ssgurjar1@y/933644748632/Pay ment fro	UPI-933611662507		20.00	197.00(Cr)
02-12-2019	UPI/91967236726/933644883519/Pa yment fro	UPI-933611755423	20.00		177.00(Cr)
02-12-2019	UPI/9079411243@/933648302634/P ayment fro	UPI-933612927391		5.00	182.00(Cr)
02-12-2019	UPI/add- money@p/933636077013/Oid981273 48	UPI-933612950166	1.00		181.00(Cr)
03-12-2019	FUND TRANSFERRED TO KSEC TOWARDS FEES AND MARGIN	K15986	4.00		177.00(Cr)
07-12-2019	UPI/8560026466@/934136807942/P ayment fro	UPI-934118928042		10,000.00	10,177.00(Cr)
07-12-2019	UPI/91967236726/934154080271/Pa yment fro	UPI-934118930403	10,000.00		177.00(Cr)
07-12-2019	UPI/9672367260u/934143864444/NA	UPI-934119304124		2,000.00	2,177.00(Cr)
07-12-2019	ATL/6467/800029/SANJAYNAGARJH934119110092 OTWARARJI071219/19:40		2,000.00		177.00(Cr)



NARENDRA GURJAR

Period : 19-06-2019 To 19-06-2020

Cust.Refn.No : 311225986

Account No : 1113477888

Currency : INR

Branch : JAIPUR-GAUTAM MARG

Nominee Registered : Y

10-C, KALWAR ROAD,  
 MAA VESHNO NAGAR-2,GOKULPURA  
 PRATAP CIRCLE  
 JAIPUR-302012  
 RAJASTHAN,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
16-12-2019	Received from UNIM XX0043 IMPS REF 935015415721	IMPS-935015633601		58,575.00	58,752.00(Cr)
16-12-2019	UPI/jeetendrafa/935015878501/Jitu	UPI-935015595011	20,000.00		38,752.00(Cr)
16-12-2019	ATL/6467/622018/+I O C PETROL PUMP KAR161219/15:19	935015016633	10,000.00		28,752.00(Cr)
16-12-2019	ATL/6467/622018/+I O C PETROL PUMP KAR161219/15:20	935015030462	10,000.00		18,752.00(Cr)
16-12-2019	ATL/6467/622018/+I O C PETROL PUMP KAR161219/15:21	935015017056	10,000.00		8,752.00(Cr)
16-12-2019	UPI/9079411243@/935060304133/P aymnt fro	UPI-935015679557		2,000.00	10,752.00(Cr)
16-12-2019	ATL/6467/622018/+I O C PETROL PUMP KAR161219/15:23	935015026218	10,000.00		752.00(Cr)
16-12-2019	UPI/91967236726/935039043424/NA	UPI-935015704503	575.00		177.00(Cr)
17-12-2019	UPI/9549795148@/935123831931/P aymnt fro	UPI-935123262121		280.00	457.00(Cr)
17-12-2019	UPI/91967236726/935123845084/Hh	UPI-935123263836	280.00		177.00(Cr)
19-12-2019	UPI/9079411243@/935342951806/P aymnt fro	UPI-935314274321		17.00	194.00(Cr)
19-12-2019	UPI/91967236726/935314059196/Pa yment fro	UPI-935314282252	17.00		177.00(Cr)
27-12-2019	UPI/7014150774@/936176400695/P aymnt fro	UPI-936119464258		5,000.00	5,177.00(Cr)
27-12-2019	UPI/91967236726/936119311290/NA	UPI-936119477081	5,000.00		177.00(Cr)
28-12-2019	UPI/9672367260u/936211176256/NA	UPI-936211408911		3,000.00	3,177.00(Cr)
28-12-2019	ATL/6467/810146/MAIN BUS STAND KALWARR281219/11:09	936211927965	3,000.00		177.00(Cr)
28-12-2019	UPI/9672367260u/936216702666/NA	UPI-936216092717		500.00	677.00(Cr)
28-12-2019	ATL/6467/800002/GANGA COLONY KHATIPURA281219/16:47	936216004935	500.00		177.00(Cr)
30-12-2019	UPI/7014150774@/936418449929/P aymnt fro	UPI-936418322290		10,000.00	10,177.00(Cr)
30-12-2019	UPI/91967236726/936418340835/NA	UPI-936418327005	10,000.00		177.00(Cr)
31-12-2019	Int.Pd:1113477888:01-10-2019 to 31-12-2019			1.00	178.00(Cr)
01-01-2020	FUND TRANSFERRED TO KSEC TOWARDS FEES AND MARGIN	K14002	1.00		177.00(Cr)





Kotak Mahindra Bank

NARENDRA GURJAR

10-C, KALWAR ROAD,  
MAA VESHNO NAGAR-2,GOKULPURA  
PRATAP CIRCLE  
JAIPUR-302012  
RAJASTHAN,INDIA

Period : 19-06-2019 To 19-06-2020  
Cust.ReIn.No : 311225986  
Account No : 1113477888  
Currency : INR  
Branch : JAIPUR-GAUTAM MARG  
Nominee Registered : Y

5  
6  
Property Details  
Area of Land  
Address of property  
Property Type

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
04-01-2020	UPI/abhishek.gu/000454695308/Payment fro	UPI-000418448386		300.00	477.00(Cr)
04-01-2020	UPI/91967236726/000418878223/NA	UPI-000418478406	300.00		177.00(Cr)
08-01-2020	UPI/9587916829@/000868783678/O n tapping	UPI-000817041819		5,500.00	5,677.00(Cr)
08-01-2020	UPI/6375006684@/000868772454/P ayment fro	UPI-000817043400	4,000.00		1,677.00(Cr)
08-01-2020	UPI/9783072676@/000854160483/P ayment fro	UPI-000818053207	1,500.00		177.00(Cr)
08-01-2020	Received from gurj XX0005 IMPS REF 000818008366	IMPS-000818378639		1.00	178.00(Cr)
09-01-2020	FUND TRANSFERRED TO KSEC TOWARDS FEES AND MARGIN	K13436	1.00		177.00(Cr)
13-01-2020	UPI/9571658559@/001352941786/P ayment fro	UPI-001313682242		10.00	187.00(Cr)
14-01-2020	Chrg: ATM CW FEE- DOM/xx6467/933212001594/281119 (Value Date: 13-JAN-20 )	TBMS-473960539	23.60		163.40(Cr)
14-01-2020	Received from gurj XX0005 IMPS REF 001415002862	IMPS-001415323456		2,000.00	2,163.40(Cr)
14-01-2020	UPI/91967236726/001415727694/NA	UPI-001415112622	1,986.00		177.40(Cr)
15-01-2020	Chrg: Image Card Fee for debit card ending 6467 (Value Date: 14-JAN-20 )	TBMS-486278261	177.40		0.00(Cr)
20-01-2020	UPI/9782524010@/002044679753/P ayment fro	UPI-002011162102		2,000.00	2,000.00(Cr)
20-01-2020	UPI/91967236726/002024055535/Pa yment fro	UPI-002012322640	1,756.00		244.00(Cr)
21-01-2020	FUND TRANSFERRED TO KSEC TOWARDS FEES AND MARGIN	K13490	9.58		234.42(Cr)
21-01-2020	Received from gurj XX3879 IMPS REF 002114122328	IMPS-002114593142		1,970.00	2,204.42(Cr)
21-01-2020	UPI/91967236726/002156542778/Pa yment fro	UPI-002114886984	1,970.00		234.42(Cr)
25-01-2020	UPI/9672367260u/002512453784/NA	UPI-002512574768		1,000.00	1,234.42(Cr)
25-01-2020	PCD/6467/RELIANCE PETROL,/KARAULI250120/12:32	002507257957	1,000.00		234.42(Cr)
02-02-2020	UPI/9672367260u/003384514519/NA	UPI-003322370775		3,000.00	3,234.42(Cr)
02-02-2020	ATL/6467/504644/GOVIND PURA BUS STANDJ020220/22:19	5175	3,000.00		234.42(Cr)

203



NARENDRA GURJAR

10-C, KALWAR ROAD,  
 MAA VESHNO NAGAR-2,GOKULPURA  
 PRATAP CIRCLE  
 JAIPUR-302012  
 RAJASTHAN,INDIA

Period : 19-06-2019 To 19-06-2020  
 Cust.Rein.No : 311225986  
 Account No : 1113477888  
 Currency : INR  
 Branch : JAIPUR-GAUTAM MARG  
 Nominee Registered : Y

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
04-02-2020	Chrg: ATM CW FEE- DOM/xx6467/935015026218/161219 (Value Date: 03-FEB-20)	TBMS-496258327	23.60		210.82(Cr)
04-02-2020	Chrg: ATM CW FEE- DOM/xx6467/936216004935/281219 (Value Date: 03-FEB-20)	TBMS-495951783	23.60		187.22(Cr)
08-02-2020	UPI/9672367260u/003964482302/NA UPI-003919098972			1.00	188.22(Cr)
12-02-2020	UPI/9672367260u/004310585569/NA UPI-004310721187			1,300.00	1,488.22(Cr)
12-02-2020	ATL/6467/800001/GOKULPURAJAIP URRJIN120220/10:22	004310006563	1,000.00		488.22(Cr)
12-02-2020	UPI/91967236726/004310615781/NA UPI-004310732859		253.00		235.22(Cr)
12-02-2020	FUND TRANSFERRED TO KSEC TOWARDS FEES AND MARGIN	K36575	0.80		234.42(Cr)
12-02-2020	UPI/9672367260u/004316008820/NA UPI-004317950885			2,500.00	2,734.42(Cr)
12-02-2020	ATL/6467/800001/ELOBBY MI ROADJAIPURRJ120220/17:13	004317002638	2,500.00		234.42(Cr)
22-02-2020	UPI/9672367260u/005346038076/NA UPI-005312389580			3,000.00	3,234.42(Cr)
22-02-2020	ATL/6467/504594/INDUSIND BANK LIMITEDJ220220/12:48	005312017589	3,000.00		234.42(Cr)
16-03-2020	UPI/9672367260u/007662583651/NA UPI-007620914448			10,000.00	10,234.42(Cr)
16-03-2020	ATL/6467/800001/GOKULPURAJAIP URRJIN160320/20:41	007620007559	10,000.00		10,234.42(Cr)
18-03-2020	UPI/9672367260u/007880951220/NA UPI-007811159677			10,000.00	234.42(Cr)
18-03-2020	ATL/6467/622018/KARDHANI JAIPURJAIPURR180320/11:33	007811007519	10,000.00		10,234.42(Cr)
18-03-2020	UPI/9672367260u/007880964078/NA UPI-007811165048			10,000.00	234.42(Cr)
18-03-2020	ATL/6467/622018/KARDHANI JAIPURJAIPURR180320/11:34	007811022977	10,000.00		10,234.42(Cr)
18-03-2020	UPI/9672367260u/007880978367/NA UPI-007811171530			10,000.00	234.42(Cr)
18-03-2020	ATL/6467/622018/KARDHANI JAIPURJAIPURR180320/11:35	007811004124	10,000.00		534.42(Cr)
19-03-2020	UPI/9672367260u/007996503383/NA UPI-007915577396			300.00	234.42(Cr)
19-03-2020	UPI/91967236726/007996681068/NA UPI-007916655632		300.00		





Kotak Mahindra Bank

NARENDRA GURJAR

Period : 19-06-2019 To 19-06-2020  
Cust.Refn.No : 311225986  
Account No : 1113477888  
Currency : INR  
Branch : JAIPUR-GAUTAM MARG  
Nominee Registered : Y

10-C, KALWAR ROAD,  
MAA VESHNO NAGAR-2,GOKULPURA  
PRATAP CIRCLE  
JAIPUR-302012  
RAJASTHAN,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
19-03-2020	UPI/9672367260u/007999834414/NA	UPI-007919851218		4,000.00	4,234.42(Cr)
19-03-2020	UPI/91967236726/007999844954/NA	UPI-007919855213	4,000.00		234.42(Cr)
19-03-2020	UPI/9672367260u/007999932180/NA	UPI-007920890807		4,000.00	4,234.42(Cr)
19-03-2020	ATL/6467/622018/KARDHANI JAIPURJAIPURR190320/20:04	007920015933	4,000.00		234.42(Cr)
28-03-2020	UPI/9672367260u/008870347436/NA	UPI-008811044713		1,500.00	1,734.42(Cr)
28-03-2020	ATL/6467/622018/KARDHANI JAIPURJAIPURR280320/11:56	008811013675	1,500.00		234.42(Cr)
28-03-2020	Chrg: AdhocStamt 19-SEP-19 to 19- MAR-20 CPSP	TBMS-513167199	118.00		116.42(Cr)
31-03-2020	Int.Pd:1113477888:01-01-2020 to 31- 03-2020			2.00	118.42(Cr)
03-05-2020	UPI/9672367260u/012451517135/NA	UPI-012407073056		1.00	119.42(Cr)
03-05-2020	UPI/9682615925@/012408507769/N	UPI-012408149601		3,000.00	3,119.42(Cr)
03-05-2020	O REMARKS				
03-05-2020	UPI/91967236726/012451777290/NA	UPI-012408172209	2,835.00		234.42(Cr)
03-05-2020	UPI/9414005844@/012411388198/P	UPI-012411832020		6,686.00	6,920.42(Cr)
03-05-2020	ayment fro				
03-05-2020	UPI/vikendra12@/012433462798/Pay	UPI-012411864737		2,000.00	8,920.42(Cr)
03-05-2020	ment fro				
03-05-2020	UPI/91967236726/012454256272/NA	UPI-012413233225	8,686.00		234.42(Cr)
04-05-2020	UPI/8765857135@/012565707268/N	UPI-012519439698		7,200.00	7,434.42(Cr)
04-05-2020	A				
04-05-2020	UPI/91967236726/012566182612/NA	UPI-012520665322	7,200.00		234.42(Cr)
01-06-2020	Received from VANS XX0146 IMPS	IMPS-		1.00	235.42(Cr)
	AIRTEL PAY	015310846911			
01-06-2020	Received from VANS XX0146 IMPS	IMPS-		5,000.00	5,235.42(Cr)
	AIRTEL PAY	015310847442			
01-06-2020	Received from VANS XX0146 IMPS	IMPS-		5,000.00	10,235.42(Cr)
	AIRTEL PAY	015310847553			
01-06-2020	Received from VANS XX0146 IMPS	IMPS-		3,000.00	13,235.42(Cr)
	AIRTEL PAY	015310847643			
01-06-2020	UPI/91967236726/015307705362/NA	UPI-015310498691	13,001.00		234.42(Cr)
01-06-2020	Received from VANS XX0146 IMPS	IMPS-		5,000.00	5,234.42(Cr)
	AIRTEL PAY	015311914726			





Kotak Mahindra Bank

NARENDRA GURJAR

10-C, KALWAR ROAD,  
MAA VESHNO NAGAR-2,GOKULPURA  
PRATAP CIRCLE  
JAIPUR-302012  
RAJASTHAN,INDIA

Period : 19-06-2019 To 19-06-2020  
Cust.Refn.No : 311225986  
Account No : 1113477888  
Currency : INR  
Branch : JAIPUR-GAUTAM MARG  
Nominee Registered : Y

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
01-06-2020	Received from VANS XX0146 IMPS AIRTEL PAY	IMPS-015311914789		2,500.00	7,734.42(Cr)
01-06-2020	UPI/91967236726/015308389552/NA	UPI-015311791666	7,500.00		234.42(Cr)
09-06-2020	UPI/payout-8725/016195656052/Gratificati	UPI-016119686624		5.00	239.42(Cr)
10-06-2020	FUND TRANSFERRED TO.KSEC TOWARDS FEES AND MARGIN	K9621	5.00		234.42(Cr)
19-06-2020	UPI/9672367260u/017193769411/NA	UPI-017113815116		500.00	734.42(Cr)

Statement Summary

Opening Balance	:	13.45(Cr)
Total Withdrawal Amount	:	393,067.03(Dr)
Total Deposit Amount	:	393,788.00(Cr)
Closing Balance	:	734.42(Cr)
Withdrawal Count	:	114
Deposit Count	:	103





Kotak Mahindra Bank

NARENDRA GURJAR

10-C KALWAR ROAD,  
MAA VESHNO NAGAR-2,GOKULPURA  
PRATAP CIRCLE  
JAIPUR-302012  
RAJASTHAN,INDIA

Period : 01-06-2020 To 23-07-2020  
Curr Brn No : 311225926  
Account No : 1113477288  
Currency : INR  
Branch : JAIPUR-GAUTAM MARG  
Nominee Registered : Y

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	B/F			234.42(Cr)
01-06-2020	Received from VANS XX0146 IMPS AIRTEL PAY	IMPS-015310846911	1.00(Cr)	235.42(Cr)
01-06-2020	Received from VANS XX0146 IMPS AIRTEL PAY	IMPS-015310847442	5,000.00(Cr)	5,235.42(Cr)
01-06-2020	Received from VANS XX0146 IMPS AIRTEL PAY	IMPS-015310847553	5,000.00(Cr)	10,235.42(Cr)
01-06-2020	Received from VANS XX0146 IMPS AIRTEL PAY	IMPS-015310847643	3,000.00(Cr)	13,235.42(Cr)
01-06-2020	UPI/919672367260/01707705362/NA	UPI-015310498691	13,001.00(Dr)	234.42(Cr)
01-06-2020	Received from VANS XX0146 IMPS AIRTEL PAY	IMPS-015311914726	5,000.00(Cr)	5,234.42(Cr)
01-06-2020	Received from VANS XX0146 IMPS AIRTEL PAY	IMPS-015311914789	2,500.00(Cr)	7,734.42(Cr)
01-06-2020	UPI/919672367260/015308389552/NA	UPI-015311791666	7,500.00(Dr)	234.42(Cr)
09-06-2020	UPI/payout-8725/018195656052/Gratificati	UPI-016119686624	5.00(Cr)	239.42(Cr)
10-06-2020	FUND TRANSFERRED TO KSEC TOWARDS FEES AND MARGIN	K9621	5.00(Dr)	234.42(Cr)
19-06-2020	UPI/9672367260u/017193769411/NA	UPI-017113815116	500.00(Cr)	734.42(Cr)
19-06-2020	UPI/919672367260/017193794432/NA	UPI-017113827231	500.00(Dr)	234.42(Cr)
20-06-2020	NEFT SBIN320172247696 SAHAB SINGH SBIN0005558	NEFTINW-0218655182	20,000.00(Cr)	20,234.42(Cr)
20-06-2020	UPI/919672367260/017202423560/NA	UPI-017211505583	20,000.00(Dr)	234.42(Cr)
21-06-2020	UPI/9672367260/017314551155/NA	UPI-017315761915	10,000.00(Cr)	10,234.42(Cr)
21-06-2020	ATL/6467/622013/KAF DHANI JAIPUR,JAIPURR210620/15:01	017315019086	10,000.00(Dr)	234.42(Cr)
21-06-2020	UPI/9672367260/017314563987/NA	UPI-017315767641	10,000.00(Cr)	10,234.42(Cr)
21-06-2020	ATL/6467/622013/KAF DHANI JAIPUR,JAIPURR210620/15:01	017315005959	10,000.00(Dr)	234.42(Cr)
24-06-2020	UPI/7597431942/@/017628918914/Payment fro	UPI-0176207179881	50,000.00(Cr)	50,234.42(Cr)
24-06-2020	UPI/919672367260/01764151025/NA	UPI-0176208201802	20,000.00(Dr)	30,234.42(Cr)
24-06-2020	UPI/919672367260/01764151025/NA	UPI-0176208202828	20,000.00(Dr)	10,234.42(Cr)
24-06-2020	UPI/919672367260/017641512955/NA	UPI-0176208202790	9,000.00(Dr)	1,234.42(Cr)
24-06-2020	UPI/919672367260/017641517279/NA	UPI-0176208205103	1,000.00(Dr)	234.42(Cr)
24-06-2020	UPI/919672367260/017641517279/NA	UPI-0176208205103	10,000.00(Cr)	10,234.42(Cr)
24-06-2020	UPI/9672367260u/017649862320/NA	UPI-017621000338		





Kotak Mahindra Bank

NARENDRA GURJAR

Period : 01-06-2020 To 28-07-2020  
Cust.Rein.No : 311225986  
Account No : 1113477888  
Currency : INR  
Branch : JAIPUR-GAUTAM MARG  
Nominee Registered : Y

10-C, KALWAR ROAD,  
MAA VESHNO NAGAR-2,GOKULPURA  
PRATAP CIRCLE  
JAIPUR-302012  
RAJASTHAN,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
24-06-2020	ATL/6467/622018/KARDHANI JAIPUR.JAIPURR240620/21:16	017621008084	10,000.00(Dr)	234.42(Cr)
24-06-2020	UPI/9672367260u/017649873896/NA	UPI-017621005444	10,000.00(Cr)	10,234.42(Cr)
24-06-2020	ATL/6467/622018/KARDHANI JAIPUR.JAIPURR240620/21:17	017621026825	10,000.00(Dr)	234.42(Cr)
24-06-2020	UPI/9672367260u/017649883886/NA	UPI-017621009799	10,000.00(Cr)	10,234.42(Cr)
24-06-2020	ATL/6467/622018/KARDHANI JAIPUR.JAIPURR240620/21:18	017621008138	10,000.00(Dr)	234.42(Cr)
24-06-2020	UPI/9672367260u/017649893180/NA	UPI-017621014000	10,000.00(Cr)	10,234.42(Cr)
24-06-2020	ATL/6467/622018/KARDHANI JAIPUR.JAIPURR240620/21:19	017621008164	10,000.00(Dr)	234.42(Cr)
24-06-2020	UPI/9672367260u/017649901505/NA	UPI-017621017545	10,000.00(Cr)	10,234.42(Cr)
24-06-2020	MB Sent to Nar 919672367260 IMPS Ref 017621982593	IMPS-017621982594	10,000.00(Dr)	234.42(Cr)
25-06-2020	UPI/9672367260u/017751010396/NA	UPI-017705554366	1.00(Cr)	235.42(Cr)
25-06-2020	FUND TRANSFERRED TO KSEC TOWARDS FEES AND MARGIN	K9074	1.00(Dr)	234.42(Cr)
25-06-2020	Chrg: AdhocStamt 19-JUN-19 to 19-JUN-20 CPSP (Value Date: 24-JUN-20 )	TBMS-560453531	118.00(Dr)	116.42(Cr)
26-06-2020	Chrg: IMPS Transaction Dated On 24-Jun-2020	TBMS-562047325	5.90(Dr)	110.52(Cr)
28-06-2020	UPI/9672367260u/018088325967/NA	UPI-018019500181	7,000.00(Cr)	7,110.52(Cr)
28-06-2020	ATL/6467/800002/TARA NAGAR SECTOR CJAI280620/19:13	018019022891	6,500.00(Dr)	610.52(Cr)
28-06-2020	ATL/6467/800002/TARA NAGAR SECTOR CJAI280620/19:14	018019022891	6,500.00(Cr)	7,110.52(Cr)
28-06-2020	UPI/91967236726/018088355095/NA	UPI-018019512531	376.00(Dr)	6,734.52(Cr)
28-06-2020	UPI/91967236726/018088373426/NA	UPI-018019520737	6,500.00(Dr)	234.52(Cr)
28-06-2020	UPI/9672367260u/018088390111/NA	UPI-018019527882	6,500.00(Cr)	6,734.52(Cr)
28-06-2020	ATL/6467/800002/TARA NAGAR SECTOR CJAI280620/19:17	018019023686	6,500.00(Dr)	234.52(Cr)
29-06-2020	FUND TRANSFERRED TO KSEC TOWARDS FEES AND MARGIN	K8633	0.10(Dr)	234.42(Cr)
29-06-2020	UPI/7597431942@/018160882387/Payment fro	UPI-018120143783	50,000.00(Cr)	50,234.42(Cr)
29-06-2020	UPI/91967236726/018199513372/NA	UPI-018120233835	20,000.00(Dr)	30,234.42(Cr)
29-06-2020	UPI/91967236726/018199517588/NA	UPI-018120235132	20,000.00(Dr)	10,234.42(Cr)



NARENDRA GURJAR

10-C, KALWAR ROAD,  
MAA VESHNO NAGAR-2, GOKULPURA  
PRATAP CIRCLE  
JAIPUR-302012  
RAJASTHAN, INDIA

Period : 01-06-2020 To 28-07-2020  
Cust.Rein.No : 311225986  
Account No : 1113477888  
Currency : INR  
Branch : JAIPUR-GAUTAM MARG  
Nominee Registered : Y

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
29-06-2020	UPI/91967236726/018199521200/NA	UPI-018120237260	10,000.00(Dr)	234.42(Cr)
29-06-2020	UPI/9672367260u/018100300580/NA	UPI-018121595753	10,000.00(Cr)	10,234.42(Cr)
29-06-2020	ATL/6467/622018/KARDHANI JAIPURJAIPURR290620/21:49	018121032468	10,000.00(Dr)	234.42(Cr)
29-06-2020	UPI/9672367260u/018100307434/NA	UPI-018121598977	10,000.00(Cr)	10,234.42(Cr)
29-06-2020	ATL/6467/622018/KARDHANI JAIPURJAIPURR290620/21:50	018121007583	10,000.00(Dr)	234.42(Cr)
29-06-2020	UPI/9672367260u/018100314536/NA	UPI-018121602047	10,000.00(Cr)	10,234.42(Cr)
29-06-2020	ATL/6467/622018/KARDHANI JAIPURJAIPURR290620/21:51	018121001371	10,000.00(Dr)	234.42(Cr)
29-06-2020	UPI/9672367260u/018100321185/NA	UPI-018121605406	10,000.00(Cr)	10,234.42(Cr)
29-06-2020	ATL/6467/622018/KARDHANI JAIPURJAIPURR290620/21:52	018121032498	10,000.00(Dr)	234.42(Cr)
30-06-2020	Int.Pd:1113477888.01-04-2020 to 30-06-2020		2.00(Cr)	236.42(Cr)
01-07-2020	FUND TRANSFERRED TO KSEC TOWARDS FEES AND MARGIN	K8474	2.00(Dr)	234.42(Cr)
02-07-2020	UPI/9672367260u/018428449025/NA	UPI-018413850207	8,000.00(Cr)	8,234.42(Cr)
02-07-2020	ATL/6467/622018/BLA ENGINEERS COLONYJA020720/13:29	018413022386	8,000.00(Dr)	234.42(Cr)
03-07-2020	NEFT AXMB201858551688 GDR ARUMUGAM M 2703981Y UT	NEFTINW-0221119246	1,500.00(Cr)	1,734.42(Cr)
03-07-2020	UPI/91967236726/018542537532/NA	UPI-018517475168	1,500.00(Dr)	234.42(Cr)
04-07-2020	IMPS from Cashfree Pr Ref 018616443396	IMPS-018616443174	1.00(Cr)	235.42(Cr)
05-07-2020	FUND TRANSFERRED TO KSEC TOWARDS FEES AND MARGIN	K8302	1.00(Dr)	234.42(Cr)
07-07-2020	NEFT SBIN520189688406 SAHAB SINGH SBIN0005558	NEFTINW-0221704804	15,000.00(Cr)	15,234.42(Cr)
07-07-2020	UPI/91967236726/018984229243/NA	UPI-018914676062	15,000.00(Dr)	234.42(Cr)
07-07-2020	UPI/9672367260u/018990271097/NA	UPI-018922470167	10,000.00(Cr)	10,234.42(Cr)
07-07-2020	ATL/6467/622018/KARDHANI JAIPURJAIPURR070720/22:28	018922023204	10,000.00(Dr)	234.42(Cr)
07-07-2020	UPI/9672367260u/018990277783/NA	UPI-018922472494	4,000.00(Cr)	4,234.42(Cr)
07-07-2020	ATL/6467/622018/KARDHANI JAIPURJAIPURR070720/22:29	018922025554	4,000.00(Dr)	234.42(Cr)
19-07-2020	IMPS from Yoeki Soft Ref 020115437919	IMPS-020115437747	1.00(Cr)	235.42(Cr)



NARENDRA GURJAR

10-C, KALWAR ROAD,  
 MAA VESHNO NAGAR-2.GOKULPURA  
 PRATAP CIRCLE  
 JAIPUR-302012  
 RAJASTHAN,INDIA

Period : 01-06-2020 To 28-07-2020  
 Cust.Refn.No : 311225986  
 Account No : 1113477888  
 Currency : INR  
 Branch : JAIPUR-GAUTAM MARG  
 Nominee Registered : Y

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
				234.42(Cr)
20-07-2020	FUND TRANSFERRED TO KSEC TOWARDS FEES AND MARGIN	K7892	1.00(Dr)	235.42(Cr)
21-07-2020	Received from dheer XX2811 IMPS Fino Payme	IMPS-020319353531	1.00(Cr)	3,235.42(Cr)
21-07-2020	Received from dheer XX2811 IMPS Fino Payme	IMPS-020319354309	3,000.00(Cr)	235.42(Cr)
21-07-2020	UPI/91967236726/020344632972/NA	UPI-020319078455	3,000.00(Dr)	4,744.42(Cr)
21-07-2020	UPI/9672367260u/020344714361/NA	UPI-020319111592	4,509.00(Cr)	234.42(Cr)
21-07-2020	MB:BILLPAY FOR JVVNL 0238124501	EBPP-0238124501	4,510.00(Dr)	2,234.42(Cr)
23-07-2020	UPI/9672367260u/021016782613/NA	UPI-021011063869	2,000.00(Cr)	

**Statement Summary**

Opening Balance	234.42(Cr)
Total Withdrawal Amount	317,021.00(Dr)
Total Deposit Amount	319,021.00(Cr)
Closing Balance	2,234.42(Cr)
Withdrawal Count	41
Deposit Count	38



