



भारत सरकार

GOVERNMENT OF INDIA



ओम सिंह

Om Singh

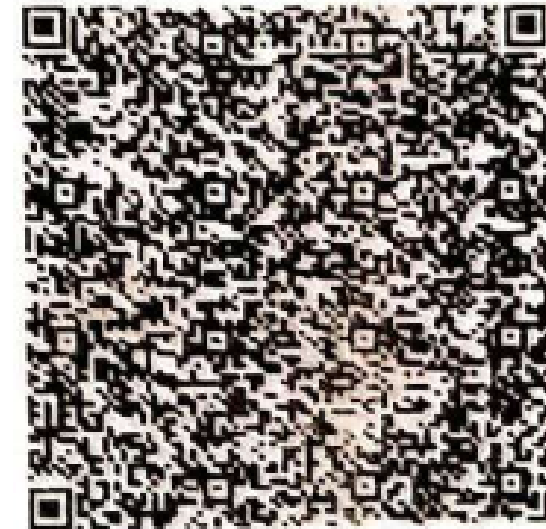
जन्म तिथि / DOB : 09/07/1989

पुरुष / MALE

Mobile No. 9782882603

4278 3500 5978

VID : 9104 1131 6485 8340



मेरा आधार, मेरी पहचान

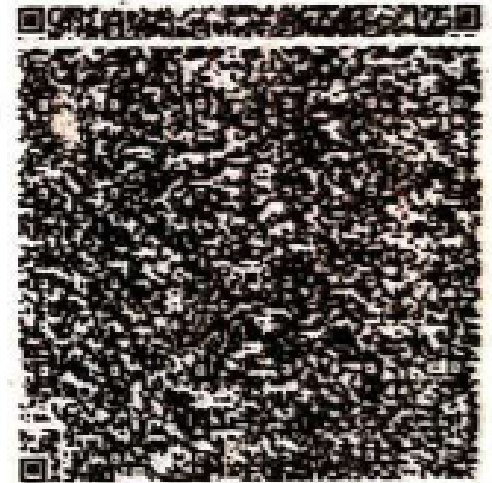




भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: प्रभु सिंह, प्लॉट 13, श्री श्याम वाटोका, भाम्बोरी,
जयपुर,
राजस्थान - 303706



Address

S/O: Prabhu Singh PLOT 13 SHRI
SHYAM WATIKA Bhambori Bhamori
Jaipur Rajasthan - 303706

4278 3500 5978



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

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



आयकर विभाग

INCOME TAX DEPARTMENT

OM SINGH

PRABHU SINGH RAJPUT

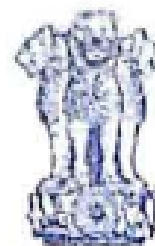
09/07/1989

Permanent Account Number

EMAPS0103L

ओम सिंह

Signature



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA



12112012





भारत सरकार

Government of India



सोनु कँवर

Sonu Kanwar

जन्म तिथि / DOB : 01/01/1994

महिला / Female



5872 6843 0095

मेरा आधार, मेरी पहचान



Edit with WPS Office



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O ओम सिंह, 13, पंचायत के
सामने, भाम्भोरी, भमोरी, जयपुर,
जयपुर, राजस्थान, 303706

Address:

W/O Om Singh, 13, Panchyat Ke
Samne, Bhambhori, Bhamori,
Jaipur, Jaipur, Rajasthan, 303706

5872 6843 0095



1947



help@uidai.gov.in

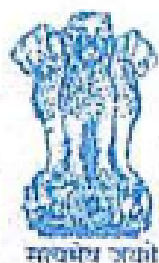
WWW

www.uidai.gov.in



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

GXZPK6996M



नाम / Name

SONU KANWAR

पिता का नाम / Father's Name
ROD SINGH

जन्म की तारीख / Date of Birth
01/01/1994

सोनू कंवर
हस्ताक्षर / Signature



25032018

Bank Negara Indonesia Tbk	
Rekening Korban	
Rekening No. Rekening	Rekening No. Rekening
Cik No. 140108R20005GC01680	
No. (18) - tanggal & lokasi awal/akhir	
1. No. (18) - tanggal & lokasi awal/akhir	01.07.2020 - 01.07.2020
2. Saldo awal	140.000.000
3. Saldo akhir	139.950.000
4. Saldo akhir	139.950.000
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11. Saldo akhir	139.950.000
12. Saldo akhir	139.950.000
13. Saldo akhir	139.950.000
No. (19) - tanggal & lokasi awal/akhir	
14. Saldo awal	09-07-2020 01.2
15. Saldo akhir	09-07-2020
16. Saldo akhir	2254
17. Saldo akhir	2872
18. Saldo akhir	3140274611
19. Saldo akhir	218
20. Saldo akhir	1544.0
21. Saldo akhir	276.0
22. Saldo akhir	0.0
23. Saldo akhir	0.0
24. Saldo akhir	07.2
25. Saldo akhir	0.0
26. Saldo akhir	0.0
27. Saldo akhir	-22.2
28. Saldo akhir	-41.28151 HBT INK.1
29. Saldo akhir	1544.04
30. Saldo akhir	0.0
No. (20) - tanggal & lokasi awal/akhir	
31. Saldo akhir	-0.0
32. Saldo akhir	65.1544
33. Saldo akhir	20-07-20
34. Saldo akhir	21.14
35. Saldo akhir	65.1544

1. Saldo akhir	2180.000.000
2. Saldo akhir	140.000.000
3. Saldo akhir	139.950.000
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47. Saldo akhir	139.950.000
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49. Saldo akhir	139.950.000
50. Saldo akhir	139.950.000

Edit with WPS Office

20-07-20
DC 144
DC 144

Date: / /

₹ 15000

नाम -> अजय सिंह / शेरू चंद

काम -> बाट आकार

शरीफा -> मन्वारी गैर स्टोर

6 978288-2603

मो. - 716377591455

कारि -> 35K-40K

प्लॉट नंबर -> Plot No-15, श्री अयोध्यावाली
मन्वारी जयपुर 305706

विष्टि by - मदन सिंह राठी

दस्तावेज -> कस्टर के 2 अर्द्ध 1 वरि
रोड कर्मा का फार्म कराई 2 अर्द्धी कर्मा
है अब डालुंग में बसने ही कस्टर का
मंजर कर लेने के अर्द्धी



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Report for the Period : 01-01-2020 To 31-01-2020

Sl. No.	Tran No	Ref No	Particulars	DEBIT AMT.	CREDIT AMT.	BALANCE AMT.	Curr/Prev
Account opening balance :						1,421,200	
Brought Forward :					1,421,20	1,421,200	
01-01-2020	0000000000	0000000000	0000000000	100.00		1,321,200	
01-01-2020	0000000000	0000000000	0000000000	1,000.00		321,200	
01-01-2020	0000000000	0000000000	0000000000	200.00		121,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		101,200	
01-01-2020	0000000000	0000000000	0000000000	1.00		100,200	
01-01-2020	0000000000	0000000000	0000000000		200.00	300,200	
01-01-2020	0000000000	0000000000	0000000000	200.00		100,200	
01-01-2020	0000000000	0000000000	0000000000		2,000.00	2,100,200	
01-01-2020	0000000000	0000000000	0000000000	1,000.00		1,100,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		1,080,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		1,060,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		1,040,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		1,020,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		1,000,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		980,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		960,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		940,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		920,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		900,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		880,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		860,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		840,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		820,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		800,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		780,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		760,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		740,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		720,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		700,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		680,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		660,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		640,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		620,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		600,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		580,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		560,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		540,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		520,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		500,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		480,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		460,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		440,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		420,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		400,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		380,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		360,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		340,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		320,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		300,200	
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01-01-2020	0000000000	0000000000	0000000000	20.00		240,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		220,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		200,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		180,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		160,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		140,200	
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01-01-2020	0000000000	0000000000	0000000000	20.00		100,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		80,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		60,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		40,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		20,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		2,200	
01-01-2020	0000000000	0000000000	0000000000	20.00		200,200	

Report for the Period : 01-01-2020 To 31-01-2020

Sl. No.	Tran No	Ref No	Particulars	DEBIT AMT.	CREDIT AMT.	BALANCE AMT.	Curr/Prev
Brought Forward :				11,100.00	21,200.00	1,010,000	
22-01-2020	0000000000	0000000000	0000000000	100.00		910,000	
23-01-2020	0000000000	0000000000	0000000000	100.00		810,000	
Total (Exp. Inv) :				11,100.00	21,200.00	1,010,000	

21-01-2020 12:14:12	00011706	00011706	00011706	400.00		4,711.000
21-01-2020 12:14:12	00011706	00011706	00011706	1,444.00		4,177.000
21-01-2020 12:14:12	00011706	00011706	00011706	30.00		4,177.000
21-01-2020 12:14:12	00011706	00011706	00011706	430.00	1.00	4,178.000
21-01-2020 12:14:12	00011706	00011706	00011706	200.00		5,178.000

21-01-2020 12:14:12 BANK OF INDIA, GUWAHATI Page 1
 00011706 IN CASH BY/ FROM OTHER RELATIVES

Report for the Period : 01-01-2020 TO 20-01-2020

Sl. No.	Date	Particulars	Debit Amt.	Credit Amt.	Balance Amt.
		Balance forward :	10,500.00	10,500.00	5,570.000
	21-01-2020	00011706	500.00		5,070.000
	21-01-2020	00011706	400.00		4,670.000
		Total (Curr. Bal) :	16,400.00	10,500.00	4,670.000

Manager/Chief Manager
 Date : 20-01-2020

*** 3 pages printed. End of report ***

Signature









REDMI NOTE 6 PRO
MI DUAL CAMERA





REDMI NOTE 6 PRO
MI DUAL CAMERA