



भारत सरकार

Government of India

इन्दिरा देवी
Indira Devi



जन्म तिथि / DOB: 01/01/1982
महिला / Female

7650 7766 5076



आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: अर्धागिनी: सुरेश कुमार, 47
रैगरों का बडा मोहल्ला, सांगानेर
सांगानेर बाज़ार, जयपुर, राजस्थान
302029

Address: W/O: Suresh
Kumar, 47, raigaron ka bada
mohalla, Sanganer, Jaipur,
Sanganer Bazar, Rajasthan,
302029

7650 7766 5076



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

ZBQ/2297315



निर्वाचक का नाम : इन्दिरा देवी

Elector's Name : INDIRA DEVI

पति का नाम : सुरेश कुमार

Husband's Name : SURESH KUMAR

लिंग / Sex : स्त्री / Female

जन्म की तारीख
/Date of Birth : xx/xx/1982

ZBQ/2297315

पता : 47, रैगरो का बडा मौहल्ला, वार्ड नं.
31,
त. सांगानेर, जिला जयपुर

Address : 47, RA'GARO KA BADA MOHALLA, WARD
NO. 31,
Th. SANGANER, Dist. JAIPUR



055 - सांगानेर
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
055 - SANGANER constituency

स्थान : जयपुर

दिनांक : 02/06/2013

Place : JAIPUR

Date : 02/06/2013

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.

213 / 1482



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	150000/-			
EMI Amt. Comfortable	8-9 Thous.			
Visit Date	4/8/2020			
Location	Sanganer			
Applicant Name	Suresh Kumar			Contact No: 9667210190
Working details (Business / Salaried)	Garav Rathi Peter Bhandher			
Co-App Name	Indra devi			Contact No: 9667210190
Co-App Relation with App	Wife			
Age	32			
Occupation	Self Business			
From when in the occupation	17 year			
Previous Employer / Employment/ Business.	L. Peter House Work			
Address of current Business / Emp.	miya Bagas wali bali chudary Peter Pump			
Case Type	B.L.			
Property Type / Loan Amount.	B.L.			
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son	Gorav	4th.	Gov. School	—
Daughter	Kaajin	—	—	—
Father				
Mother				
Wife	Indra	M.A. B.A.	1/1/20	
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	Suresh Kumar	Self	30-35 Thous	9667210190
2				
3				
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land					
Address of property					
Property Type					
Distance from branch.	N/A				
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1 Naresh Kumar	7568563405				
2					
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2					
3	N/A				
4					
5					
6					
Customer Signature	BM Signature	RO Signature			

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name SURESH KUMAR		PAN EGQPK9083P	
Flat/Door/Block No 47,	Name Of Premises/Building/Village		Form Number ITR-4
Road/Street/Post Office RAIGRAN KA BADA MOHALLA	Area/Locality SANGANER		
Town/City/District JAI PUR	State RAJASTHAN	Pin/Zip Code 302011	Status Individual
Assessing Officer Details (Ward/Circle) ITO WD 1(I), JPR		Filed u/s 139(1)-On or before due date	

COMPUTATION OF INCOME AND TAX THEREON

e-Filing Acknowledgement Number 741616230310719			
1	Gross Total Income		
2	Total Deductions under Chapter-VI-A		
3	Total Income	1	285585
3a	Deemed Total Income under AMT/MAT	2	43
3b	Current Year loss, if any	3	285540
4	Net Tax Payable	3a	0
5	Interest and Fee Payable	3b	0
6	Total Tax, Interest and Fee Payable	4	0
7	Taxes Paid	5	0
	a Advance Tax	6	0
	b TDS	7a	0
	c TCS	7b	0
	d Self Assessment Tax	7c	0
	e Total Taxes Paid (7a+7b+7c+7d)	7d	0
8	Tax Payable (6-7e)	7e	0
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture	10	0
	Others		0

I, **SURESH KUMAR** son/daughter of **JAGDISH PRASAD**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **741616230310719** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **EGQPK9083P**.

Sign here **सुरेश कुमार**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No _____ Date of submission **31-07-2019 13:40:15**

Source IP address **49.36.154.215**

Seal and signature of receiving official _____



EGQPK9083P04741616230310719506E1BB504FB55381004377155A007BF993F2DBA

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within **120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id **RACSJPR@GMAIL.COM**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

सुरेश कुमार

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Status : SURESH KUMAR
 : Individual
 Gender : Male
 Address : 47, RAIGRAN KA BADA MOHALLA,
 SANGANER, Jaipur-302011, RAJASTHAN
 WARD : ITO WD 1(1), JPR
 E-mail : BACSJPR@GMAIL.COM
 MobileNo : 9667210190
 Father Name : JAGDISH PRASAD
 ITR Form : ITR - 4 SUGAM
 Assessee Year : 2019-2020
 Financial Year : 2018-2019
 PAN : ECGPK0083P
 AADHAR No : 917393077189
 DOB : 10-May-1988
 Filing Due Date : 31-Jul-2019
 Res. Status : Ordinarily Resident
 Return Filed : Original

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME

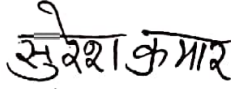
	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Business :			
Presumptive Incomes			
1. Income from Business Turnover U/s 44AD			
1.1 -			
Type of transactions : Cash			
Gross Receipts			
Presumptive income @ 21.7 % thereon	1315860		
Actual Declared amount	285542		
Income from Business Turnover 1.1	285542		
TOTAL		285542	
Income From Business/Profession - BI		285542	
Income From Business/Profession (B1)		285542	
2 INCOME FROM OTHER SOURCES			
2.1 Interest earned on deposits in saving account with banks, co-operative societies and post office			
1. INTEREST FROM BANK			285542
Income from Other sources	43	43	
GROSS TOTAL INCOME			43
DEDUCTIONS U/c VIA			285585
Description	Gross	Qualifying	Deductible
80TTA - Deduction in respect of interest on deposits in savings account.	43	43	
Total Deductions			43
TOTAL INCOME			285542
TOTAL INCOME (rounded off)			285540
TAX ON TOTAL INCOME			
	INCOME	TAX	
Normal Income & Tax - Refer Annexure No. -1	285542	1777	
Total Tax			1777
Rebate U/s 87A			1777
Tax After Rebate U/s 87A			0
TAX AND CESS			0
LESS : PREPAID TAXES			
Balance Tax Payable / (Refund Due)			0
			NIL

Bank Account Details

Account Number	: 27950100016475
Type Of Account	: Saving
IFSC Code	: BARBOJAISAN
Bank Name	: bank of baroda
Bank Account Number Verified	: No

For Additional Bank Account Details Refer Annexure

Place : Jaipur
Date : 31/07/2019


 Assessee /
 Authorised Signatory

Name	SURESH KUMAR	Assess Year	2018-2019
Gender	Individual	File No	MANDI GROUP SURESH
Address	47, RAJGRAN KA BAIDA MOHALLA, SANGANER, Jaipur-302011, RAJASTHAN	Prev Year	2017-2018
WARD	ITO WD 111, JPR	PAN	EGGFR0083P
E-mail	BACXJPR@GMAIL.COM	DOB	10 May 1988
Mobile No	9867210100	Filing Due Date	31 Aug 2018
Father Name	JAGDISH PRASAD	Res. Status	Ordinarily Resident
ITR Form	ITR - 4 SUGAM	Return Filed	Original

STATEMENT OF TOTAL INCOME

SOURCES OF INCOME

	Amount (Rs)	Amount (Rs)	Amount (Rs)
I INCOME FROM BUSINESS/PROFESSION			
1.1 Business :			
Presumptive Incomes			
1. Income from Business Turnover U/s 44AD			
1.1 -			
Type of transactions : Cash			
Gross Receipts			
Presumptive Income @ 21.7 % thereon	912735		
Actual Declared amount	198064		
Income from Business Turnover 1.1	198064		
TOTAL		198064	
Income From Business/Profession - B1		198064	
Income From Business/Profession (B1)		198064	
GROSS TOTAL INCOME			198064
			198064
Total Deductions			
TOTAL INCOME			NIL
TOTAL INCOME (rounded off)			198064
TAX ON TOTAL INCOME			198060
INCOMES			
	INCOME	TAX	
Normal Income & Tax			
Total Tax	198064	0	
			0
TAX AND CESS			
LESS : PREPAID TAXES			0
Balance Tax Payable / (Refund Due)			NIL

Bank Account Details

Account Number	: 27950100016475
Type Of Account	: Saving
IFSC Code	: BARBOJAISAN
Bank Name	: bank of baroda
Bank Account Number Verified	: No

For Additional Bank Account Details Refer Annexure

Place : Jaipur
Date : 31/08/2018

Assessee /
Authorised Signatory

21/22/2018 Page :1



राज्य की कार्यालय विद्युत भवन, अजमेर जयपुर

विद्युत उपभोग विवरण (उपभोक्ता प्रति)

पैन नं. AAR040173K, GSTIN: 08AAR040173K1Z, IIN Code: 1-1710

क्र.सं. धुपता का दिनांक क्र.सं. बिल का दिनांक

CIN No. U40100RJ20005GC016400 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित धुपता	
1 धुपता का दिनांक	08-07-2020
2 बिल का दिनांक	20/07/2020 06194
3 धुपता का वर्ष व कोट नं.	BEN. E-111.50 / 2104630
4 खाता संख्या	16020169
5 को. नम्बर	210463020206
6 उपभोक्ता का नाम व पता	SURESH S/O JAGDISH REGUR REGURON KE MOHRI KE REGURON KE MOHRI KE P.O.
7 धुपता का प्रकार	Category 10026-REGULAR
8 उपभोक्ता का पता नं.	8382034138
9 उपभोक्ता का पैन नं.	-
10 उपभोक्ता का जीएसटी नं.	-
11 धारण विवरण संख्या	169-169
12 श्रेणी/दरिद्र कोट	DOMESTIC/1000X8/1 T/W
13 स्वीकृत दर (कि.वा./घं.का.)	1.00/L.O. KW
14 अचानक/मीटर शुल्क प्रति	60/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	बिल का दिनांक	08-07-2020/1.0
15	बिल का दिनांक	06-06-2020
16	गत पठन (KWH)	11812
17	वर्तमान पठन (KWH)	12103
18	मीटर नं./उपनांक	20771608/1
19	कुल उपभोग (यूनिट)	291
20	विद्युत कार्य	1923.85
21	स्वार्थ शुल्क	275.0
22	किताब (मीटर/दरिद्र)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	116.4
25	नगरीय उपकर	43.55
26	अन्य संरक्षण उपकर	0.0
27	अन्य उपकरण (मिटर/किट)	23.8
28	शुल्क (प्रारंभ/सिक्का/सोला)	2145
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	20-07-20 39.71
30	शुल्क विलंब तक शक्यता प्रति	2103

31	सकारा द्वारा अनुदान	
32	बिल नं.	210463020206
33	बिल का दिनांक	JUL 20 BEN E-111.50 / 2104630
34	खिलाफ धुपता नं. संचालक	16020169
35	बिल का दिनांक पर्यन्त देय राशि	SURESH 20-07-20 RS. 2145 RS. 2185

1	को. नम्बर
2	बिल माह
3	उपखण्ड का नाम
4	खाता संख्या
5	उपभोक्ता का नाम
6	बिल का दिनांक
7	बिल का दिनांक

सुरेश कुमार

ACH Debit/HOMECRINDFINPVTLD/390255300301120620190			
06-12-19 UPI/9340184634 463444	10.00		564.07Cr
UPI/934018463444/18:58:20/UPI/deepakumawat270719			
06-12-19 FORTAP-MUMBAI/ 140625	3,000.00		3,564.07Cr
UPI/934054140625/18:59:28/UPI/9982427085@ybl/H			
06-12-19 UPI/9340184741 474102	3,000.00		564.07Cr
UPI/934018474102/18:59:56/UPI/bhallapooja1990@okh			
Page Total:	15,903.70	15,380.14	564.07Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date :18-07-2020
 SANGANER JAIPUR Time : 14:38:09
 ADDRESS: OPP PINJRAPOLE GOSHALA TONK ROAD, SANGANER, JAIPUR, RJ, 302011
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 0141-2790909
 MICR CODE: 302012016 IFSC CODE: BARBOJAISAN Page No: 9

A/C Number : 27950100016475 Account Open Date :25-03-2013

Statement of account for the period of 01-07-2019 to 17-07-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
06-12-19	FORTAP-MUMBAI/ 353793			50.00	614.07Cr
06-12-19	UPI/934080353793/20:04:07/UPI/9982427085@ybl/Paym				
06-12-19	UPI/9340206245 624586		599.00		15.07Cr
07-12-19	UPI/934020624586/20:04:26/UPI/EURONET@ybl/Payment				
07-12-19	FORTAP-MUMBAI/ 879889			13.00	28.07Cr
07-12-19	UPI/934101879889/01:01:21/UPI/goog-payment@okaxis				
07-12-19	FORTAP-MUMBAI/ 882727			15.00	43.07Cr
12-12-19	UPI/934101882727/01:01:36/UPI/goog-payment@okaxis				
12-12-19	UPI/9346404853 485343		30.00		13.07Cr
23-12-19	UPI/934640485343/10:52:22/UPI/EURONET@ybl/Payment				
23-12-19	FORTAP-MUMBAI/ 128461			330.00	343.07Cr
23-12-19	UPI/935718128461/09:44:29/UPI/9214509439@ybl/Paym				
23-12-19	UPI/9357093794 379451		30.00		313.07Cr
23-12-19	UPI/935709379451/09:53:03/UPI/paytmqr281005050101				
23-12-19	UPI/9357309612 961246		250.00		63.07Cr
23-12-19	UPI/935730961246/10:13:48/UPI/Q59475778@ybl/On ta				
23-12-19	UPI/9357205425 542551		63.00		0.07Cr

https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtl... 7/18/2020

26-12-19	UPI/935720542551/10:46:13/UPI/Q59475778@ybl/On ta FORTAP-MUMBAI/ 580796	10,000.00	10,000.07Cr
26-12-19	UPI/935939580796/13:47:16/UPI/9982427085@ybl/Paym FORTAP-MUMBAI/ 560198	10,000.00	20,000.07Cr
26-12-19	UPI/935939560198/13:47:29/UPI/9982427085@ybl/Paym ATM/	10,000.00	10,000.07Cr
26-12-19	ATM/	10,000.00	0.07Cr
26-12-19	FORTAP-MUMBAI/ 545660	8,000.00	8,000.07Cr
26-12-19	UPI/935928545660/14:06:52/UPI/9982427085@ybl/Paym UPI/9359454708 470830	20.00	7,980.07Cr
26-12-19	UPI/935945470830/15:01:59/UPI/7447020250@ybl/Paym UPI/9359182063 206306	3,000.00	4,980.07Cr
26-12-19	UPI/935918206306/18:40:00/UPI/bhallapooja1990@okh FORTAP-MUMBAI/ 230472	14.00	4,994.07Cr
Page Total:		23,992.00	28,422.00
			4,994.07Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date : 18-07-2020
SANGANER JAIPUR Time : 14:38:09
ADDRESS: OPP PINJRAPOLE GOSHALA TONK ROAD, SANGANER, JAIPUR, RJ, 302011
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0141-2790909
MICR CODE: 302012016 IFSC CODE: BARBOJAISAN Page No: 10
UPI/935918230472/18:40:53/UPI/goog-payment@okaxis

A/C Number : 27950100016475 Account Open Date : 25-03-2013

Statement of account for the period of 01-07-2019 to 17-07-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
26-12-19	UPI/9360118391 839130		249.00		4,745.07Cr
26-12-19	UPI/936011839130/11:49:00/UPI/BILLDESKPP@ybl/Paym FORTAP-MUMBAI/ 921068			20,000.00	24,745.07Cr
26-12-19	UPI/936017921068/17:44:58/UPI/9982427085@ybl/Paym ATM/		10,000.00		14,745.07Cr
27-12-19	UPI/9361224304 430405		3,500.00		11,245.07Cr
27-12-19	UPI/936122430405/11:11:53/UPI/8107773684@ybl/Paym UPI/9361129848 984839		4,000.00		7,245.07Cr
	UPI/936112984839/12:39:03/UPI/8952821753@ybl/Paym				

https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtI... 7/18/2020

Transaction Details

27-12-19	UPI/9361301545 154548	150.00	7,095.07Cr
	UPI/936130154548/15:57:59/UPI/9460345677@ybl/Paym		
27-12-19	UPI/9361367879 787914	150.00	6,945.07Cr
	UPI/936136787914/18:42:09/UPI/Q93478914@ybl/On ta		
27-12-19	UPI/9362322487 248705	360.00	6,585.07Cr
	UPI/936232248705/16:45:05/UPI/3030175153.adth@mai		
30-12-19	ATM/	1,000.00	5,585.07Cr
30-12-19	FORTAP-MUMBAI/ 001318	15,000.00	20,585.07Cr
	UPI/936313001318/13:11:42/UPI/9982427085@ybl/Paym		
30-12-19	ATM/	10,000.00	10,585.07Cr
30-12-19	ATM/	5,023.60	5,561.47Cr
31-12-19	ATM/	2,523.60	3,037.87Cr
01-01-20	TO TRANSFER TO TRANSFER	30,000.00	33,037.87Cr
01-01-20	UPI/0001806979 697918	140.00	32,897.87Cr
	UPI/000180697918/20:14:19/UPI/8560023303@ybl/Hi		
02-01-20	UPI/0002180533 053399	8,000.00	24,897.87Cr
	UPI/000218053399/09:56:40/UPI/9873004551@ybl/Paym		
02-01-20	ATM/	10,000.00	14,897.87Cr
02-01-20	ATM/	10,000.00	4,897.87Cr
Page Total:		65,096.20	65,000.00
			4,897.87Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA
SANGANER JAIPUR
Date : 18-07-2020
Time : 14:38:09
ADDRESS: OPP PINJRAPOLE GOSHALA TONK ROAD, SANGANER, JAIPUR, RJ, 302011
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0141-2790909
MICR CODE: 302012016 IFSC CODE: BARBOJAISAN Page No: 11

A/C Number : 27950100016475 Account Open Date : 25-03-2013

Statement of account for the period of 01-07-2019 to 17-07-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
02-01-20	FORTAP-MUMBAI/	815487		3,000.00	7,897.87Cr
	UPI/000233815487/11:58:13/UPI/9460345677@ybl/Paym				
02-01-20	FORTAP-MUMBAI/	673698		1,000.00	8,897.87Cr

https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtl... 7/18/2020

03-01-20	UPI/000224673698/12:04:10/UPI/94603456770ybl/Paym UPI/0003722243 224306	249.00	8,648.87Cr
04-01-20	UPI/000372224306/18:29:28/UPI/BILLESKPP@ybl/Paym ATM/	8,000.00	648.87Cr
06-01-20	FORTAP-MUMBAI/ 427273	1,000.00	1,648.87Cr
06-01-20	UPI/000624427273/08:24:14/UPI/meena.raja5@ybl/Pay SERBOM-MUMBAI/	1,508.00	140.87Cr
09-01-20	ACH Debit/HOMECRINDFINPVTLTD/390255300301010620200 SERBOM-MUMBAI/	129.00	269.87Cr
09-01-20	ACH Credit/HP523410 310742 2412/1645647954 FORTAP-MUMBAI/ 820873	70.00	339.87Cr
09-01-20	UPI/000922820873/11:24:17/UPI/9928047193@ybl/Paym UPI/0009132139 213971	5.00	334.87Cr
10-01-20	UPI/000913213971/13:49:26/UPI/veshnavr0-1@okaxis/ UPI/0010601483 148307	70.00	264.87Cr
16-01-20	UPI/001060148307/20:08:12/UPI/9929252864@ybl/Paym UPI/0016116743 674332	249.00	15.87Cr
21-01-20	UPI/001611674332/11:32:47/UPI/8290443651@ybl/Paym FORTAP-MUMBAI/ 447804	300.00	315.87Cr
21-01-20	UPI/002172447804/18:29:10/UPI/9982427085@ybl/Paym UPI/0021804313 431333	140.00	175.87Cr
24-01-20	UPI/002180431333/20:20:37/UPI/Q93710592@ybl/On ta CYBHYD-HYDERAB	10,000.00	10,175.87Cr
24-01-20	BY CASH ATM/	10,000.00	175.87Cr
24-01-20	FORTAP-MUMBAI/ 444209	2,500.00	2,675.87Cr
UPI/002472444209/18:39:03/UPI/9982427085@ybl/Paym			
Page Total:		20,221.00	17,999.00
			2,675.87Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date :18-07-2020
SANGANER JAIPUR Time : 14:38:09
ADDRESS: OPP PINJRAPOLE GOSHALA TONK ROAD, SANGANER, JAIPUR, RJ, 302011
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :0141-2790909
MICR CODE: 302012016 IFSC CODE: BARBOJAISAN Page No: 12

A/C Number : 27950100016475 Account Open Date :25-03-2013

https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtl... 7/18/2020

Transaction Details

Statement of account for the period of 01-07-2019 to 17-07-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
					175.87Cr
25-01-20	UPI/0025520020 002027		2,500.00		
27-01-20	UPI/002552002027/13:32:55/UPI/9873004551@ybl/Paym		15.00		160.87Cr
27-01-20	UPI/0027243897 389702			2,500.00	2,660.87Cr
27-01-20	FORTAP-MUMBAI/ 776184				
27-01-20	UPI/002728776184/14:51:13/UPI/9873004551@ybl/Paym		2,500.00		160.87Cr
27-01-20	ATM/				
27-01-20	FORTAP-MUMBAI/ 338185			300.00	460.87Cr
27-01-20	UPI/002736338185/18:08:19/UPI/9982427085@ybl/Paym		420.00		40.87Cr
27-01-20	UPI/0027724159 415900				
29-01-20	UPI/002772415900/18:13:02/UPI/paytmqr281005050101			400.00	440.87Cr
29-01-20	FORTAP-MUMBAI/ 089948				
29-01-20	UPI/002942089948/14:28:10/UPI/9982427085@ybl/Paym		360.00		80.87Cr
29-01-20	UPI/0029288131 813153				
30-01-20	UPI/002928813153/14:29:33/UPI/3030175153.adth@mai		20.00		60.87Cr
30-01-20	UPI/0030345380 538013				
30-01-20	UPI/003034538013/17:26:01/UPI/9460345677@ybl/Paym			20.00	80.87Cr
30-01-20	FORTAP-MUMBAI/ 882580				
31-01-20	UPI/003068882580/17:31:59/UPI/9460345677@ybl/Paym			500.00	580.87Cr
31-01-20	FORTAP-MUMBAI/ 424668				
31-01-20	UPI/003118424668/09:19:44/UPI/9214717283@ybl/Paym		200.00		380.87Cr
31-01-20	UPI/0031320864 086403				
01-02-20	UPI/003132086403/16:46:39/UPI/9460345677@ybl/Paym		110.00		270.87Cr
01-02-20	UPI/0032579356 935643				
02-02-20	UPI/003257935643/19:28:44/UPI/Q59475778@ybl/Payme			2,000.00	2,270.87Cr
02-02-20	BNC/CDAR/27950				
02-02-20	BNC/CDAR/27950100016475/02-02-2020 08:18:13/SWT		15.00		2,255.87Cr
02-02-20	UPI/0033428950 895045				
02-02-20	UPI/003342895045/14:08:34/UPI/Q58656587@ybl/On ta		249.00		2,006.87Cr
02-02-20	UPI/0033326494 649490				
	UPI/003332649490/16:32:54/UPI/EURONET@ybl/Payment				
Page Total:			6,389.00	5,720.00	2,006.87Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtl... 7/18/2020

Transaction Details

BANK OF BARODA
SANGANER JAIPUR
Date : 18-07-2020
Time : 14:38:09
ADDRESS: OPP PINJRAPOLE GOSHALA TONK ROAD, SANGANER, JAIPUR, RJ, 302011
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0141-2790909
MICR CODE: 302012016 IFSC CODE: BARB0JAIJAN
Page No: 13

A/C Number : 27950100016475 Account Open Date : 25-03-2013

Statement of account for the period of 01-07-2019 to 17-07-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
02-02-20	UPI/0033727151	715130	410.00		1,596.87Cr
03-02-20	UPI/003372715130/18:24:08/UPI/paytmqr281005050101		860.00		736.87Cr
03-02-20	UPI/0034274277 427757				
03-02-20	UPI/003427427757/09:13:47/UPI/7791855203@ybl/Paym	298728	99.00		637.87Cr
04-02-20	UPI/003427298728/09:22:49/UPI/EURONET@ybl/Payment			15.00	652.87Cr
04-02-20	:Int.Pd:01-11- 16475				
04-02-20	27950100016475:Int.Pd:01-11-2019 to 31-01-2020		280.00		372.87Cr
04-02-20	UPI/0035768295 829571				
05-02-20	UPI/003576829571/19:54:57/UPI/paytmqr281005050101	195673	99.00		273.87Cr
06-02-20	UPI/003618195673/09:26:44/UPI/EURONET@ybl/Payment			2,000.00	2,273.87Cr
06-02-20	BNC/CDAR/27950				
06-02-20	BNC/CDAR/27950100016475/06-02-2020 08:40:50/SWT		1,508.00		765.87Cr
06-02-20	SERBOM-MUMBAI/				
07-02-20	ACH Debit/HOME CRINDFINPVT LTD/390255300301020620200		598.00		167.87Cr
07-02-20	UPI/0038277446 744637				
07-02-20	UPI/003827744637/09:22:18/UPI/EURONET@ybl/Payment			6,000.00	6,167.87Cr
07-02-20	FORTAP-MUMBAI/ 125021				
07-02-20	UPI/003830125021/15:47:09/UPI/8385089696@ybl/Paym			4,000.00	2,167.87Cr
07-02-20	ATM/				
10-02-20	ATM/		2,000.00		167.87Cr
10-02-20	UPI/0040600584 058434		5.00		162.87Cr
10-02-20	UPI/004060058434/15:27:42/UPI/9057521954@ybl/Paym			150.00	312.87Cr
10-02-20	FORTAP-MUMBAI/ 912187				
10-02-20	UPI/004015912187/15:29:59/UPI/rk527064-1@okaxis/U		140.00		172.87Cr
10-02-20	UPI/0040167772 777234				
10-02-20	UPI/004016777234/16:29:58/UPI/paytmqr281005050101		5.00		167.87Cr
10-02-20	UPI/0040380731 073147				
	UPI/004038073147/19:31:53/UPI/9982427085@ybl/Paym				

https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rId... 7/18/2020

Transaction Details

10-02-20 FORTAP-MUMBAI/ 447720	150.00	317.87Cr
Page Total:	10,004.00	8,315.00
		317.87Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA
SANGANER JAIPUR
Date : 18-07-2020
Time : 14:38:09
ADDRESS: OPP PINJRAPOLE GOSHALA TONK ROAD, SANGANER, JAIPUR, RJ, 302011
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0141-2790909
MICR CODE: 302012016 IFSC CODE: BARBOJAISAN Page No: 14

UPI/004076447720/19:35:26/UPI/9982427085@ybl/Paym

A/C Number : 27950100016475 Account Open Date : 25-03-2013

Statement of account for the period of 01-07-2019 to 17-07-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
10-02-20	UPI/0040768568	856813	280.00		37.87Cr
10-02-20	UPI/004076856813/19:47:03/UPI/paytmqr281005050101		15.00		22.87Cr
11-02-20	UPI/0041304382 438211			150.00	172.87Cr
11-02-20	UPI/004130438211/10:07:35/UPI/Q07415442@ybl/On ta			150.00	172.87Cr
11-02-20	UPI/004219834526/19:07:07/UPI/9982427085@ybl/Paym		100.00		72.87Cr
14-02-20	UPI/0042571620 162024			3,000.00	3,072.87Cr
14-02-20	UPI/004257162024/19:24:57/UPI/paytmqr281005050101			3,000.00	3,072.87Cr
14-02-20	UPI/004518575097/09:33:10/UPI/7611893279@ybl/Paym		3,000.00		72.87Cr
17-02-20	ATM/			500.00	572.87Cr
17-02-20	FORTAP-MUMBAI/ 473731				572.87Cr
17-02-20	UPI/004740473731/10:26:58/UPI/9680415182@ybl/Paym			3,500.00	4,072.87Cr
17-02-20	FORTAP-MUMBAI/ 577344				4,072.87Cr
17-02-20	UPI/004710577344/10:30:18/UPI/7611893279@ybl/Paym		4,000.00		72.87Cr
17-02-20	ATM/			150.00	222.87Cr
17-02-20	FORTAP-MUMBAI/ 820177				222.87Cr
17-02-20	UPI/004776820177/19:14:25/UPI/9982427085@ybl/Paym		140.00		82.87Cr
17-02-20	UPI/0047383811 381132				82.87Cr
17-02-20	UPI/004738381132/19:22:01/UPI/paytmqr281005050101			276.71	359.58Cr
17-02-20	SERBOM-MUMBAI/				359.58Cr
	ACH Credit/HP523410 338820 1202/1692137896				

https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtl... 7/18/2020

19-02-20	UPI/0050242231 223101	150.00	209.58Cr
	UPI/005024223101/12:06:38/UPI/9057521954@ybl/Paym		
24-02-20	UPI/0054428035 803585	10.00	199.58Cr
	UPI/005442803585/14:35:43/UPI/EURONET@ybl/Payment		
24-02-20	UPI/0055150340 034014	20.00	179.58Cr
	UPI/005515034014/15:57:42/UPI/Q71879266@ybl/On ta		
24-02-20	UPI/0055171987 198762	40.00	139.58Cr

Page Total:		7,755.00	7,576.71
			139.58Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date : 18-07-2020
 SANGANER JAIPUR Time : 14:38:09
 ADDRESS: OPP PINJRAPOLE GOSHALA TONK ROAD, SANGANER, JAIPUR, RJ, 302011
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 0141-2790909
 MICR CODE: 302012016 IFSC CODE: BARB0JAISAN Page No: 15
 UPI/005517198762/17:30:10/UPI/ks5303834@okhdfcban

 A/C Number : 27950100016475 Account Open Date : 25-03-2013

Statement of account for the period of 01-07-2019 to 17-07-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
27-02-20	UPI/0058180064 006470		40.00		99.58Cr
	UPI/005818006470/18:30:47/UPI/ks5303834@okhdfcban				
28-02-20	UPI/0059569483 948308		25.00		74.58Cr
	UPI/005956948308/14:15:25/UPI/Q44572377@ybl/On ta				
29-02-20	UPI/0060564476 447669		15.00		59.58Cr
	UPI/006056447669/14:37:26/UPI/Q05071068@ybl/On ta				
02-03-20	FORTAP-MUMBAI/ 654040			400.00	459.58Cr
	UPI/006280654040/20:49:20/UPI/9982427085@ybl/Paym				
02-03-20	UPI/0062219115 911555		360.00		99.58Cr
	UPI/006221911555/21:45:47/UPI/3030175153.adth@mai				
04-03-20	SMS Alert		17:70		81.88Cr
	SMS Alert charges for Qtr Mar-20				
05-03-20	UPI/0065133207 320749		40.00		41.88Cr
	UPI/006513320749/13:21:00/UPI/a177467b@mairtel/Pa				
05-03-20	FORTAP-MUMBAI/ 069534			150.00	191.88Cr
	UPI/006538069534/19:41:30/UPI/9982427085@ybl/Paym				
05-03-20	FORTAP-MUMBAI/ 374629			20.00	211.88Cr

https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtl... 7/18/2

06-03-20	UPI/006557374629/19:42:46/UPI/9982427085@ybl/Paym BNA/CDAR/XXXXX	3,200.00	3,411.88Cr
06-03-20	BNA/CDAR/XXXXXXXXXXXX8434/06-03-2020 17:34:53/SWT PRCR/TPS*PHONE	1,508.00	1,903.88Cr
06-03-20	PRCR/TPS*PHONEPE PRIVATE LT/MUMBAI SERBOM-MUMBAI/	295.00	1,608.88Cr
07-03-20	ACH-RT-CHG : HOMECRINDFINPVT LTD UPI/0067485305 530550	50.00	1,558.88Cr
07-03-20	UPI/006748530550/12:16:19/UPI/a177467b@mairtel/On UPI/0067161190 119048	881.00	677.88Cr
07-03-20	UPI/006716119048/16:17:06/UPI/ks5303834@okhdfcban UPI/0067764651 465110	540.00	137.88Cr
09-03-20	UPI/006776465110/19:36:37/UPI/paytmqr281005050101 FORTAP-MUMBAI/ 500317	10.00	147.88Cr
Page Total:		3,771.70	3,780.00
			147.88Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA
SANGANER JAIPUR
Date : 18-07-2020
Time : 14:38:09
ADDRESS: OPP PINJRAPOLE GOSHALA TONK ROAD, SANGANER, JAIPUR, RJ, 302011
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0141-2790909
MICR CODE: 302012016 IFSC CODE: BARBOJAISAN Page No: 16

UPI/006918500317/18:27:28/UPI/deepakumawat270719

A/C Number : 27950100016475 Account Open Date : 25-03-2013

Statement of account for the period of 01-07-2019 to 17-07-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
09-03-20	FORTAP-MUMBAI/ 512000			800.00	947.88Cr
09-03-20	UPI/006918512000/18:27:43/UPI/deepakumawat270719 UPI/0069727843 784365		22.00		925.88Cr
09-03-20	UPI/006972784365/18:39:06/UPI/paytmqr281005050101 UPI/0069182947 294735		50.00		875.88Cr
10-03-20	UPI/006918294735/18:43:49/UPI/9982427085@ybl/Paym UPI/0070393109 310925		160.00		715.88Cr
10-03-20	UPI/007039310925/13:13:26/UPI/paytmqr281005050101 UPI/0070602220 222070		160.00		555.88Cr

https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtf... 7/18/2020

Transaction Details

23-03-20	UPI/0083301963 196301	300.00	8,058.88Cr
	UPI/008330196301/10:47:15/UPI/97845571820ybl/Paym		
23-03-20	ATM/	500.00	7,558.88Cr
23-03-20	UPI/0083172723 272301	30.00	7,528.88Cr
	UPI/008317272301/17:36:46/UPI/paytmqr281005050101		
23-03-20	UPI/0083729743 974338	249.00	7,279.88Cr
	UPI/008372974338/18:07:50/UPI/EURONET@ybl/Payment		
24-03-20	UPI/0084224886 488678	100.00	7,179.88Cr
	UPI/008422488678/11:42:51/UPI/BILLDESKPP@ybl/Paym		
25-03-20	FORTAP-MUMBAI/ 247538	1,000.00	8,179.88Cr
	UPI/008510247538/10:09:12/UPI/umashankarjangid063		
25-03-20	ATM/	3,000.00	5,179.88Cr
30-03-20	UPI/0088097220 722065	165.00	5,014.88Cr
	UPI/008809722065/09:50:38/UPI/paytmqr281005050101		
30-03-20	ATM/	2,000.00	3,014.88Cr
30-03-20	UPI/0090176224 622418	149.00	2,865.88Cr
	UPI/009017622418/16:59:55/UPI/BILLDESKPP@ybl/Paym		
31-03-20	FORTAP-MUMBAI/ 984621	2,600.00	5,465.88Cr
	UPI/009209984621/09:53:31/UPI/nihal dhankar972-1@		
31-03-20	ATM/	2,500.00	2,965.88Cr
02-04-20	ATM/	1,000.00	1,965.88Cr
03-04-20	UPI/0094143764 376436	100.00	1,865.88Cr
	UPI/009414376436/07:57:11/UPI/3030175153.adth@mai		
03-04-20	UPI/0094242645 264585	50.00	1,815.88Cr
	UPI/009424264585/08:19:59/UPI/3030175153.adth@mai		
03-04-20	UPI/0094165010 501033	50.00	1,765.88Cr
Page Total:		14,841.00	3,600.00
			1,765.88Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA
SANGANER JAIPUR
Date : 18-07-2020
Time : 14:38:09
ADDRESS: OPP PINJRAPOLE GOSHALA TONK ROAD, SANGANER, JAIPUR, RJ, 302011
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0141-2790909
MICR CODE: 302012016 IFSC CODE: BARBOJAISAN Page No: 18
UPI/009416501033/08:33:01/UPI/3030175153.adth@mai

A/C Number : 27950100016475

Account Open Date : 25-03-2013

Statement of account for the period of 01-07-2019 to 17-07-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
06-04-20	ATM/		500.00		1,265.88Cr
06-04-20	SERBOM-MUMBAI/		295.00		970.88Cr
08-04-20	ACH-RT-CHG : HOMECRINDFINPVT LTD UPI/0099074807 480708		20.00		950.88Cr
08-04-20	UPI/009907480708/07:24:01/UPI/EURONET@ybl/Payment ATM/		900.00		50.88Cr
08-04-20	FORTAP-MUMBAI/ 305111			1,000.00	1,050.88Cr
08-04-20	UPI/009913305111/13:04:16/UPI/umashankarjangid063 ATM/		1,000.00		50.88Cr
09-04-20	SERBOM-MUMBAI/			216.24	267.12Cr
16-04-20	ACH Credit/HP523410 361209 2503/1760274618 FORTAP-MUMBAI/ 028249			1,000.00	1,267.12Cr
16-04-20	UPI/010768028249/17:13:00/UPI/9928558280@ybl/Paym ATM/		1,000.00		267.12Cr
20-04-20	UPI/0111408742 874231		200.00		67.12Cr
04-05-20	UPI/011140874231/10:02:42/UPI/BILLDESKPP@ybl/Paym 0000-MUMBAI/:I 16475			9.00	76.12Cr
06-05-20	27950100016475: Int. Pd: 01-02-2020 to 30-04-2020 FORTAP-MUMBAI/ 712379			130.00	206.12Cr
06-05-20	UPI/012724712379/08:11:38/UPI/9001497340@ybl/Paym UPI/0127324017 401781		200.00		6.12Cr
	UPI/012732401781/08:12:12/UPI/BILLDESKPP@ybl/Paym				
Page Total:			4,115.00	2,355.24	6.12Cr
Grand Total:			2,86,243.30	2,85,765.64	6.12Cr*

As On 18-07-2020

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date : 18-07-2020
SANGANER JAIPUR Time : 14:38:09
ADDRESS: OPP PINJRAPOLE GOSHALA TONK ROAD, SANGANER, JAIPUR, RJ, 302011
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0141-2790909
MICR CODE: 302012016 IFSC CODE: BARBOJAISAN Page No: 19
ClrBal: 2,006.12 Unclr Bal: 0.00 Lien: 312.70*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.

For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque	SI - Standing Instructions
EC - Error Corrected	CBI - Cheque Book Issue
SP - Stop Payment	ECS - Electronic Clearing Service
INT - Interest	INCHGS - Incidental charges
OBC - Outward Bill for collection	MB - Minimum Balance
DAUE - Drawing Against Uncleared Effect	ISLIXN - Inter sol transactions

This is a computer generated statement.

****END OF STATEMENT****

पितृ कृपा 9667210190

गौरव
रद्दी पेपर भण्डार

रद्दी, कार्टून, H.D., PP.LD
स्केप आदि के क्रेता विक्रेता

मिथां बजाज वाली गली, चौधरी पेट्रोल पम्प के सामने, टोंक रोड, सांगानेर, जयपुर



51 A, Gayatri Nagar-1, Kedia Home Wall Gall, Sanganeer, Jaipur, Gayatri Nagar, Sanganeer, Jaipur, Rajasthan 302029, India

	Decimal	DMS
Latitude	26.815518	26°48'55" N
Longitude	75.796808	75°47'48" E
2020-07-31 (Fri)		18:36



51 A Gayatri Nagar, Gadia Wadi, Wadi Gaon, Sangner, Jaipur, Rajasthan 302029, India

	Decimal	DMS
Latitude	26.815562	26°48'56" N
Longitude	75.706749	75°47'48" E

2020-07-31 (Fri) 18:35

33°C
91°F



51 A, Gayatri Nagar-1, Kedia Home Work Camp, Sanganeer, Jaipur, Rajasthan 302029, India

	Decimal	DMS
Latitude	26.815562	26°48'56" N
Longitude	75.796749	75°47'48" E



33°C
91°F

2020-07-31 (Fri) 18:35







7 A, Gayatri Nagar-1, Kedia Home Wali Gali, Sanganer, Jaipur, Gayatri Nagar, Sanganer, Jaipur, Rajasthan 302029, India

Decimal DMS

Latitude 26.815562 26°48'56"

Longitude 75.796749 75°47'48"

2020-07-31 (Fri) 18:35 91

