



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	1,50,000			
EMI Amt. Comfortable	10,000			
Visit Date	10-8-20			
Location	Mukundpura, Bhankwada			
Applicant Name	Kailash Chand Jain			Contact No : 9358245235
Working details (Business / Salaried)	Business			
Co-App Name	Vandhi Devi			
Co-App Relation with App	Mother			Contact No :
Age	33 Years			
Occupation	M.M.P. Janta Parliament			
From when in the occupation	3 Years			
Previous Employer / Employment/ Business.				
Address of current Business / Emp.	Mukundpura, Bhankwada, Jaipur			
Case Type	Business Loan			
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother	Jaharada	7 th year	-	-
Sister				
Son	Manan	4 th	6000	(Bhankwada School)
Daughter	Pulak	6 th	3000	-
Father				
Mother				
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	Banker	6,000	15,000	
2				
3				
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land	Muskund Purga, Banknaka, Jaipur				
Address of property					
Property Type					
Distance from branch.	15 km				
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value In Total approx.					
Neighbor Check Business					
Name	Contact Number				
1	Calit sharma	9352595655			
2	Jogesh varma	800277953			
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1					
2					
3					
4					
5					
6					
Customer Signature	BM Signature		RO Signature		

20/12/2017



भारत सरकार
GOVERNMENT OF INDIA



कैलाश कुमार सैन
Kailash Kumar Sain

जन्म वर्ष / Year of Birth : 1987
पुरुष / Male



4922 2454 8395

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O ओम प्रकाश सैन, ५०
मुकुंदपुरा वाया भांकरोटा, मुकुन्दपुरा,
मुकुंदपुरा, जयपुर, राजस्थान, 302026

Address: S/O Om Prakash Sain,
50 Mukundpura vaya bhankrota,
Mukundpura, Mukandpura, Jaipur,
Rajasthan, 302026



1947
1800 180 1947



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

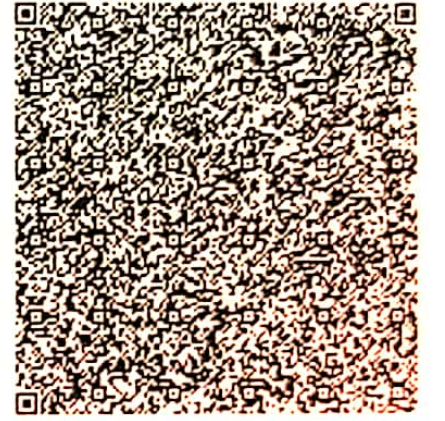
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
KYFPS8295L



नाम / Name
KAILASH KUMAR SAIN

पिता का नाम / Father's Name
OM PRAKASH SAIN

जन्म की तारीख /
Date of Birth
21/12/1987

के.एस.ओ. सं. २९५
हस्ताक्षर / Signature

29112018



भारत सरकार

Government of India



नोरती देवी

Norti Devi

जन्म तिथि / DOB : 06/05/1962

महिला / Female



7346 8666 4442

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: ओम प्रकाश सैन, मुकंदपुरा,
जयपुर, भांकरोटा, राजस्थान,
302026

Address:

W/O: Om Prakash Sain,
mukandpura, Jaipur, Bhankrota,
Rajasthan, 302026

7346 8666 4442



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

EJPPD6576L



नाम/ Name
NORTI DEVI

पिता का नाम/ Father's Name
KALYAN SAHAY SAIN

जन्म की तारीख / Date of Birth
06/05/1962


हस्ताक्षर/ Signature



12032018

निगम लिमिटेड

एन. जनपथ जयपुर
(पब्लिक प्रॉ. लि.)

UJ6373K127, HSN Code:- 2718

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

357977098987888-उपधा 22-07-2020 09:58
भाग (क) : उपभोक्ता से संबंधित सभी सूचनाएँ

1	बिल माह एवं जारी की तिथि	2020-07-20
2	उपखण्ड का नाम व कोय नम्बर	REN.A-11.BHA / 2104130 2250231
3	खाता संख्या	22380072
4	कॉ. नम्बर	210413010481
5	उपभोक्ता का नाम S/O LADU RAM NAI MUKAND PURA JAIPUR BIL/No/MTR State : 10101-REGULAR	OM PRAKASH NAI
6	ग्राम जनगणना कोड	8387884235
7	उपभोक्ता का मोबाइल न.	-
8	उपभोक्ता का पेन न.	-
9	उपभोक्ता का जीएसटी नं.	72-72
10	घाग विदेशन संख्या	DOMESTIC/1000XB/LT/R
11	श्रेणी/रेटिफ कोड	1.50/1.5 KW
12	खीकृत भा (कि.घ./स.पा.)	300/0
13	उपभोक्ता/पैदा कृषा रति	

भाग (ख) : ऊर्जा उपभोग

14	वर्तमान पत्र तिथि व वित्त अवधि	22-07-2020/1-0
15	गत पत्र तिथि	22-06-2020
16	गत पठन (KWH)	554
17	वर्तमान पठन (KWH)	735
18	मीटर नं./गुणांक	32623546/1
19	कुल उपभोग (यूनिट)	181
20	विद्युत खर्च	1115.35
21	स्वार्थ शुल्क	230.0
22	किरपा (सॉल्ट/सॉल्ट/सॉल्ट)	0.0
23	अनाधिकृत उपभोग रति	0.0
24	विद्युत शुल्क	72.4
25	नगरीय उपका	27.15
26	जल मोहन उपका	0.0
27	जन सवारी (सिटी/डिस्ट्रिक्ट)	5.75
28	किरपा (सॉल्ट/सॉल्ट/सॉल्ट)	-182.5415% RBT INCL
29	कुल उपभोग रति	1266.11
30	किरपा वित्त त्रुटि रति	0.0

भाग (ग) : सरकारी दूना देय अनुभव तथा विद्युत निगम नियमानुसार अन्य जानकारी

31	सर्कार दूना प्रदान	0.0
32	विद्युत निधि त्रुटि देय रति (29+30-31)	RS. 1268
33	विद्युत भुगतान तिथि	31-07-20
34	वित्तिय भुगतान सरकारी	23.37
35	विद्युत निधि त्रुटि देय रति	RS. 1291

1	कॉ. नम्बर	210413010481
2	बिल माह	JUL 20
3	उपखण्ड का नाम	REN.A-11.BHA / 2104130
4	खाता संख्या	22380072
5	उपभोक्ता का नाम	OM PRAKASH NAI
6	बिल माह	31-07-20
7	विद्युत निधि त्रुटि देय रति	RS. 1268
		RS. 1291

नियम : कृपया बिल का भुगतान करने के लिए बिल जारी करने के दिनांक से 15 दिनों के भीतर भुगतान करने का प्रयास करें। अन्यथा बिल को नगरीय/राज्य/देशीय स्तर पर जारी करने के लिए प्रयास किया जाएगा।

चेतावनी

धोखेबाजों से देश में ही अथवा विदेश से मिलने वाली फर्जी प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्तरवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

WARNING

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offer, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters within the country or from abroad.

यहाँ फोटो चिपकाएं
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उपयोगी सुझाव USEFUL TIPS

1. अपने खाते के बारे में जानकारी प्राप्त करने के लिए हमारे पासबुक नंबर 1800220229 पर फोन करें।
Register your Mobile and email id for getting information about your account.
2. पूछताछ आदि के लिए हमारे टोल फ्री नंबर का प्रयोग करें।
You may call Toll free number for making an enquiry.
3. नियमित रूप से अपने पासबुक अपडेट करवाएं।
Get passbook updated regularly.
4. जहाँ भी समय हो खाते अनुदेश (SI) जारी करें।
Issue Standing Instruction whenever possible.
5. पासबुक में कहीं भी हस्ताक्षर न करें।
Do not put signature anywhere in passbook.
6. हम आपके सुझावों का स्वागत करते हैं।
We welcome your suggestions.
7. कोई समस्या हो या कोई भ्रष्टाचारित सेवा की आवश्यकता हो तो कृपया हमसे संपर्क करें।
Contact branch manager in case of difficulties/wherever needed services.
8. टोल फ्री हेल्पलाइन नंबर (1800220229, 18001031906)
Toll Free Helpline No. (1800220229, 18001031906)
9. झूठे वादों का शिकार न बनें, फर्जी योजनाओं से सतर्क रहें।
Do not fall prey to false promises, beware of dubious schemes.
10. कृपया अपने खातों की जानकारी/इंटरनेट बैंकिंग यूजर आईडी और पासवर्ड एटीएम डेबिट कार्ड/क्रेडिट कार्ड/मोबाइल बैंकिंग संबंधी व्यक्तिगत जानकारी किसी को न दें।
Please do not disclose your Account details/Internet Banking User Id and Password/ATM Debit card/Credit card/Mobile Banking Personal information to any person.

बैंक ऑफ इंडिया

Bank of India

Br. Name :	DHANKROTA	Occupation :	BEAUTY PARLOURS/BEAUTICIAN
Br. Address :	JEEWAN NIWAS, JP CIRCLE, WARD NO 29 AJMER ROAD RAJASTHAN, JAIPUR, 302026	Address :	50 MUKUNDPURA VAYA BHA, NA BHANKROTA, JAIPUR JAIPUR 302026 RAJASTHAN INDIA
Br. Tel. :		Operational Inst:	SELF
Br. Email :	Bhankrota.rajasthan@bankofindia.co.in	Nomination :	Not Regd.
IFSC Code :	BKID0006659	A/C Open Dt.:	19-08-2019
MICR Code :	302013018	Scheme Desc:	FISB (SMART CARD - TCS)
Customer Id :	195368804	Scheme Code:	SB182
Account No. :	665918210000117	Spl. Charge Code:	
Name :	1. KAILASH KUMAR SAIN	Accidental death Insurance cover :	Available
		*T&C Apply	

For your queries / enquiry

Toll free no. of our call center: 1800220229, 18001031906

Grievance Redress Officer, ZO: _____

Grievance Redress Officer, Branch: _____

This pass book is system generated and does not require any signature.

दिनांक	B/F Bal	चक्र संख्या	निकासी राशि	जमा राशि	शेष
	अंकित: 665918210000117	Cheque No.	Amt. Withdrawn	Amt. Deposited	Balance
20-02-2020	IMPS/00511897450/San			29.00	128.00Cr
21-02-2020	BUPI/005248441667/21-02-2020 12:19:36/UP			29.00	148.00
21-02-2020	IMPS/005218488231/San			100.00	168.00
23-02-2020	IMPS/005420707007/GOOGLE INDIA DI			50.00	318.00
24-02-2020	BUPI/005524628291/24-02-2020 08:47:15/UP		125.00		193.00
24-02-2020	IMPS/005511410316/GOOGLE INDIA DI			20.00	213.00
24-02-2020	BUPI/005564495197/24-02-2020 16:39:17/UP		213.00		0.00
24-02-2020	BUPI/005580046713/24-02-2020 20:22:03/UP			30.00	30.00
25-02-2020	BUPI/005610674158/25-02-2020 10:30:17/UP			60.00	90.00
27-02-2020	BUPI/005610674158/27-02-2020 14:08:07/UP			20.00	110.00
28-02-2020	BUPI/005610674158/28-02-2020 10:00:07/UP			40.00	150.00
28-02-2020	BUPI/005610674158/28-02-2020 12:00:07/UP			100.00	250.00
28-02-2020	BUPI/005610674158/28-02-2020 14:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 16:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 18:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 20:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 22:00:07/UP				250.00

28-02-2020	BUPI/005610674158/28-02-2020 24:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 26:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 28:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 30:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 32:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 34:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 36:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 38:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 40:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 42:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 44:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 46:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 48:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 50:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 52:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 54:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 56:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 58:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 60:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 62:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 64:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 66:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 68:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 70:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 72:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 74:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 76:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 78:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 80:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 82:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 84:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 86:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 88:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 90:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 92:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 94:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 96:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 98:00:07/UP				250.00
28-02-2020	BUPI/005610674158/28-02-2020 100:00:07/UP				250.00
28-02-2020	By Bal. C/F				35.00Cr

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal Ac.No: 885918210000117				973.00 Cr
25-03-2020	BUPI/008540945013/25-03-2020 20:02:58/JP		700.00		273.00
28-03-2020	BUPI/008607576807/28-03-2020 07:43:38/JP		180.00		93.00
03-04-2020	BUPI/009419818922/03-04-2020 19:49:56/JP		80.00		13.00
03-04-2020	BUPI/009422828304/03-04-2020 22:29:55/JP			00.00	93.00
04-04-2020	BUPI/009580153685/04-04-2020 20:36:46/JP			50.00	143.00
04-04-2020	BUPI/009944278192/08-04-2020 11:32:36/JP			80.00	223.00
08-04-2020	BUPI/009933443736/08-04-2020 11:52:59/JP			50.00	273.00
09-04-2020	BUPI/010072715395/09-04-2020 18:53:38/JP			120.00	393.00
09-04-2020	BUPI/010057888293/09-04-2020 19:00:40/JP			80.00	473.00
10-04-2020	BUPI/010151078639/10-04-2020 17:02:40/JP			30.00	503.00
10-04-2020	BUPI/010180775427/10-04-2020 20:21:58/JP		500.00		3.00
11-04-2020	BUPI/010208505614/11-04-2020 08:48:52/JP			800.00	803.00
13-04-2020	BUPI/010409195186/13-04-2020 09:04:14/JP			70.00	873.00

13-04-2020	BUPI/010420877421/13-04-2020 10:00:17/JP		40.00		833.00
13-04-2020	BUPI/010442882407/13-04-2020 14:34:26/JP			320.00	1,153.00
13-04-2020	BUPI/010416456864/13-04-2020 16:58:03/JP		400.00		753.00
14-04-2020	BUPI/010518385938/14-04-2020 09:30:56/JP			50.00	803.00
14-04-2020	BUPI/010539820003/14-04-2020 13:08:22/JP		450.00		353.00
14-04-2020	BUPI/010517286832/14-04-2020 17:48:03/JP		79.00		274.00
14-04-2020	BUPI/010518495212/14-04-2020 18:49:31/JP		200.00		74.00
17-04-2020	BUPI/010836824244/17-04-2020 09:07:21/JP			150.00	224.00
17-04-2020	BUPI/010838187606/17-04-2020 19:21:20/JP			100.00	324.00
18-04-2020	BUPI/010918496618/18-04-2020 18:59:02/JP		24.00		300.00
19-04-2020	BUPI/011056339252/19-04-2020 14:12:53/JP		219.00		81.00
	By Bal C/F				81.00 Cr

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal	Ac.No: 603918210000117			81.00Cr
21-04-2020	NEFT-NP CHETAN SINGH CHODHARY			1,000.00	1,081.00
21-04-2020	BUPI/011220330703/21-04-2020 20:20:37/JP		20.00		1,061.00
21-04-2020	BUPI/011220022456/21-04-2020 20:40:54/JP		1,000.00		61.00
22-04-2020	BUPI/011326849084/22-04-2020 13:10:29/JP			500.00	561.00
22-04-2020	BUPI/011318129094/22-04-2020 18:32:20/JP		400.00		161.00
25-04-2020	BUPI/011638178253/25-04-2020 19:56:47/JP		125.00		36.00
27-04-2020	BUPI/011820200108/27-04-2020 20:27:37/JP			70.00	106.00
28-04-2020	BUPI/011927667099/28-04-2020 09:18:57/JP		100.00		6.00
02-05-2020	BUPI/012334651462/02-05-2020 12:16:05/JP			100.00	106.00
02-05-2020	BUPI/012348905200/02-05-2020 12:53:00/JP			70.00	176.00
08-05-2020	BUPI/012944509198/08-05-2020 11:56:49/JP			120.00	296.00
08-05-2020	BUPI/012926320227/08-05-2020 13:45:32/JP			50.00	346.00
09-05-2020	IMPS/013017129712/GOOGLE INDIA OI			100.00	446.00

11-05-2020	BUPI/013216754579/11-05-2020 16:45:45/JP		120.00		326.00
12-05-2020	BUPI/013339563271/12-05-2020 13:01:48/JP			80.00	406.00
12-05-2020	BUPI/013348030945/12-05-2020 16:17:59/JP		160.00		246.00
12-05-2020	BUPI/013340203265/12-05-2020 20:10:45/JP		16.00		230.00
12-05-2020	BUPI/013321809953/12-05-2020 21:04:29/JP		200.00		30.00
14-05-2020	BUPI/013519577720/14-05-2020 19:00:56/JP			12.00	42.00
14-05-2020	BUPI/013519579792/14-05-2020 19:01:02/JP			13.00	55.00
14-05-2020	BUPI/013519581908/14-05-2020 19:01:09/JP			8.00	63.00
15-05-2020	BUPI/013648604653/15-05-2020 16:33:13/JP		11.00		52.00
15-05-2020	BUPI/013660778361/15-05-2020 20:22:39/JP			50.00	102.00
16-05-2020	BUPI/013708286579/16-05-2020 08:03:13/JP		90.00		12.00
	By Bal C/F				12.00Cr

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal	Ac.No: 605918210000117			22.00
16-05-2020	BUPI/013716595149/16-05-2020 16:08:13	UP		150.00	172.00
16-05-2020	BUPI/013718667506/16-05-2020 18:59:11	UP	60.00		112.00
17-05-2020	BUPI/013818113354/17-05-2020 06:37:31	UP		50.00	162.00
20-05-2020	BUPI/014118185047/20-05-2020 09:21:12	UP		50.00	212.00
20-05-2020	BUPI/014110419544/20-05-2020 10:08:34	UP	149.00		63.00
20-05-2020	BUPI/014122620397/20-05-2020 11:00:55	UP		100.00	163.00
21-05-2020	BUPI/014224333492/21-05-2020 06:37:50	UP	60.00		103.00
21-05-2020	BUPI/014224685816/21-05-2020 12:10:26	UP		700.00	803.00
21-05-2020	BUPI/014243532317/21-05-2020 12:26:23	UP	700.00		103.00
22-05-2020	BUPI/014345747991/22-05-2020 15:42:52	UP		100.00	203.00
24-05-2020	BUPI/014518215128/24-05-2020 06:59:25	UP	90.00		113.00
24-05-2020	BUPI/014518796211/24-05-2020 18:28:27	UP		50.00	163.00
25-05-2020	RENEWAL - BKID605918210000117250520		12.00		151.00

26-05-2020	BUPI/014751580043/26-05-2020 17:16:53	UP	90.00		61.00
26-05-2020	BUPI/014719094562/26-05-2020 19:13:31	UP		450.00	511.00
26-05-2020	BUPI/014720015224/26-05-2020 20:08:31	UP	450.00		61.00
29-05-2020	BUPI/015016477652/29-05-2020 08:24:42	UP		30.00	91.00
29-05-2020	BUPI/015019197567/29-05-2020 19:26:40	UP	55.00		36.00
31-05-2020	BUPI/015236994391/31-05-2020 09:43:35	UP		80.00	116.00
31-05-2020	BUPI/015210776078/31-05-2020 10:10:36	UP		40.00	156.00
01-06-2020	BUPI/015333902950/01-06-2020 11:07:15	UP	10.00		146.00
02-06-2020	BUPI/015421854185/02-06-2020 15:51:16	UP		1.00	147.00
03-06-2020	BUPI/015551450236/03-06-2020 17:17:53	UP		50.00	197.00
04-06-2020	BUPI/015619537006/04-06-2020 19:41:57	UP		600.00	797.00
	By Bal C/F				767.00 Cr

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
04-06-2020	By Bal	Ac.No: 66510210000117			
04-06-2020	BUPI/015660294921/04-06-2020	20:20:55	UP	600.00	
04-06-2020	BUPI/015863455271/04-06-2020	21:07:18	UP	600.00	600.00
05-06-2020	BUPI/015709554590/05-06-2020	09:17:46	UP		20.00
05-06-2020	BUPI/015749707267/05-06-2020	11:16:50	UP		25.00
05-06-2020	BUPI/015712389442/05-06-2020	12:37:02	UP		20.00
05-06-2020	BUPI/015712402434/05-06-2020	12:38:08	UP		5.00
05-06-2020	BUPI/015714286533/05-06-2020	14:54:29	UP	230.00	
07-06-2020	BUPI/015910101943/07-06-2020	10:43:01	UP		180.00
07-06-2020	BUPI/015933466859/07-06-2020	11:38:13	UP		45.00
07-06-2020	BUPI/015964223844/07-06-2020	16:58:12	UP	200.00	
07-06-2020	BUPI/015920436378/07-06-2020	20:38:29	UP		50.00
08-06-2020	BUPI/016051465254/08-06-2020	17:08:19	UP	48.00	

10-06-2020	BUPI/016212607608/10-06-2020	12:28:27	UP		130.00
11-06-2020	BUPI/016316892072/11-06-2020	08:54:20	UP		50.00
11-06-2020	BUPI/016310942863/11-06-2020	10:09:31	UP	100.00	
12-06-2020	BUPI/016428192265/12-06-2020	07:18:25	UP		500.00
12-06-2020	BUPI/016428671701/12-06-2020	07:19:52	UP	500.00	
14-06-2020	BUPI/016633134706/14-06-2020	11:52:56	UP		30.00
15-06-2020	BUPI/016716141595/15-06-2020	08:27:09	UP		50.00
15-06-2020	BUPI/016727106525/15-06-2020	09:35:28	UP		30.00
15-06-2020	BUPI/016711311376/15-06-2020	11:53:35	UP	210.00	
15-06-2020	BUPI/016720615345/15-06-2020	20:45:04	UP		40.00
15-06-2020	BUPI/016784933864/15-06-2020	21:04:03	UP		30.00
	By Bal C/F				

दिनांक Date	विवरण B/F Bal Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
17-06-2020	B/F Bal 665918210000117 BUPI/016909250734/17-06-2020 09:59:51/UP			40.00	84.00
18-06-2020	BUPI/017019459327/18-06-2020 19:28:51/UP		45.00		79.00
18-06-2020	BUPI/017019485323/18-06-2020 19:30:20/UP		15.00		64.00
19-06-2020	BUPI/017132292659/19-06-2020 08:56:41/UP			45.00	109.00
21-06-2020	BUPI/017330869942/21-06-2020 10:28:31/UP			30.00	139.00
21-06-2020	BUPI/017317217932/21-06-2020 17:52:21/UP			50.00	189.00
21-06-2020	BUPI/017320677781/21-06-2020 20:35:47/UP		50.00		139.00
25-06-2020	BUPI/017714219273/25-06-2020 07:12:21/UP			100.00	239.00
25-06-2020	BUPI/017727545540/25-06-2020 09:39:52/UP		210.00		29.00
26-06-2020	BUPI/017807765629/26-06-2020 07:52:21/UP		25.00		4.00
27-06-2020	BUPI/017917230728/27-06-2020 17:03:37/UP			50.00	54.00
27-06-2020	BUPI/017972338583/27-06-2020 16:41:04/UP			70.00	124.00
27-06-2020	BUPI/017919836607/27-06-2020 19:31:08/UP			60.00	184.00

27-06-2020	BUPI/017919062360/27-06-2020 19:53:14/UP			300.00	484.00
28-06-2020	BUPI/018084039000/28-06-2020 11:46:21/UP			30.00	1,014.00
29-06-2020	BUPI/018132400340/29-06-2020 08:26:20/UP			40.00	1,054.00
29-06-2020	BUPI/018122063066/29-06-2020 11:54:36/UP		100.00		954.00
29-06-2020	BUPI/018188780649/29-06-2020 22:53:09/UP		700.00		254.00
30-06-2020	BUPI/018256556056/30-06-2020 14:36:50/UP		90.00		164.00
03-07-2020	BUPI/018507968391/03-07-2020 07:30:28/UP			1,100.00	1,264.00
03-07-2020	BUPI/018511417385/03-07-2020 11:50:26/UP		400.00		864.00
03-07-2020	BUPI/018560531051/03-07-2020 15:05:31/UP		383.00		481.00

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal Ac.No: 665918210000117				556.00
04-07-2020	BUPI/018627330667/04-07-2020 09:10:28/UP			110.00	666.00
04-07-2020	BUPI/018620894645/04-07-2020 10:18:27/UP		200.00		466.00
04-07-2020	BUPI/018656235962/04-07-2020 20:21:20/UP			100.00	566.00
04-07-2020	BUPI/018640606801/04-07-2020 20:32:02/UP		500.00		66.00
05-07-2020	BUPI/018724893963/05-07-2020 08:01:17/UP			30.00	96.00
05-07-2020	BUPI/018716897632/05-07-2020 08:26:03/UP			40.00	136.00
05-07-2020	BUPI/018724840374/05-07-2020 08:43:49/UP			20.00	156.00
05-07-2020	BUPI/018717511890/05-07-2020 17:19:41/UP			30.00	186.00
06-07-2020	BUPI/018817457807/06-07-2020 17:02:21/UP		100.00		86.00
08-07-2020	BUPI/019018430408/08-07-2020 09:52:59/UP			3,700.00	3,786.00
08-07-2020	BUPI/019032347179/08-07-2020 16:08:13/UP		3,500.00		286.00
09-07-2020	BUPI/019112313193/09-07-2020 12:27:01/UP		30.00		256.00
09-07-2020	BUPI/019148337315/09-07-2020 12:29:42/UP		30.00		226.00

09-07-2020	BUPI/019180904157/09-07-2020 20:46:27/UP		150.00		76.00
10-07-2020	BUPI/019211477458/10-07-2020 11:50:24/UP			30.00	106.00
12-07-2020	BUPI/019472445358/12-07-2020 18:10:12/UP			50.00	156.00
13-07-2020	BUPI/019540875038/13-07-2020 10:59:16/UP			40.00	196.00
13-07-2020	BUPI/019552349668/13-07-2020 13:29:24/UP		100.00		96.00
13-07-2020	BUPI/019555748331/13-07-2020 19:38:53/UP			30.00	126.00
15-07-2020	IMPS/019709048129/GOOGLE INDIA DI			500.00	626.00
15-07-2020	BUPI/019777725160/15-07-2020 18:12:35/UP		50.00		576.00
15-07-2020	BUPI/019780838726/15-07-2020 20:12:18/UP		40.00		536.00
15-07-2020	BUPI/019760407548/15-07-2020 20:25:27/UP		350.00		186.00
16-07-2020	BUPI/019836187955/16-07-2020 12:48:34/UP		149.00		37.00
	B/ Bal C/F				37.00

M.M.P. JENTS PARLO





