



भारत सरकार

GOVERNMENT OF INDIA

सुमन देवी

Suman Devi

जन्म तिथि/ DOB: 01/01/1995

महिला / FEMALE

**3103 9891 7107**



मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

**Address**

पता:

अर्धांगिनी: विजय कुमार मेहरा,  
किशनपुरा, जयपुर,  
राजस्थान - 302012

W/O: Vijay Kumar  
Mehra, Kishanpura,  
Jaipur,  
Rajasthan - 302012



1947  
1800 300 1947



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WWW

www.uidai.gov.in



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

DRBPD5957G



नाम/ Name  
SUMAN DEVI

पिता का नाम/ Father's Name  
KALU RAM

जन्म की तारीख/ Date of Birth  
01/01/1995

सुमन  
हस्ताक्षर/ Signature



23082017



भारत सरकार  
GOVERNMENT OF INDIA



विजय कुमार मेहरा

Vijay Kumar Mehra

जन्म तिथि/ DOB: 14/08/1995

पुरुष / MALE



**9228 5713 1787**

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: लाला राम मेहरा, किशनपुरा,  
जयपुर,  
राजस्थान - 302012

**Address**

S/O: Lala Ram Mehra,  
Kishanpura, Jaipur,  
Rajasthan - 302012



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भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**DWNPM4194P**



नाम / Name

**VIJAY KUMAR MEHRA**

पिता का नाम / Father's Name

**LALA RAM MEHRA**

जन्म की तारीख / Date of Birth

**14/08/1995**

**विजय**

हस्ताक्षर / Signature



04072017

शुभन देवी  
विजय कुमार मेहरा

:- mo:- 9950477581  
mob - 9799565354,

मिशनपुरा - चक सरेवा सुगर, राजकीय प्राथमिक विद्यालय, मिशनपुरा  
302012

पारिवारिक विवरण:- विजय कुमार जी के एक अद्वय भाई हैं - माय के ही  
दाम का कार्य है. शाकाहारी हैं। - सरेवा सुगर सुदूर दूरी पर  
शेरिया में - चलते हैं व कुर्मी कार्य व दुग्ध व्यवसाय का कार्य है

गाय मूल्य :- 40-45 हजार प्रतिगाँव  
टाँब मूल्य :- 35-40 हजार प्रतिगाँव  
भू मूल्य प्रति खालावा :- 2.50 से 3.5 लाख प्रति खालावा

Loan :- Nil - Husband,  
Nil - WIFE  
Loan Amount Reymment 1.25 Lac.

Babul Kumar

8-8-2020

विजय



# जयपुर विद्युत वितरण निगम लिमिटेड

संयोजित सेवा प्रदाता

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर  
विद्युत उपभोग विपत्र ( उपभोक्ता प्रति. )

पैन नं. AABCJ6373K, GSTIN :- 08AABCJ6373K127, HSN Code :- 2716

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

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	बिल माह एवं जारी की तिथि	JUL 20 / 2105220
2	उपखण्ड का नाम व फोन नम्बर	0
3	खाता संख्या	24110257 210522022968
4	कं. नम्बर	VIJAY KUMAR MEHARA
5	उपभोक्ता का नाम व पता RTSHANPURA RTSHANPURA Bil No./MTR Status: 10045-REGULAR	KISHANPURA 0 RAJORA BISHAL
6	ग्राम जनगणना कोड	9116004827
7	उपभोक्ता का मोबाइल नं.	-
8	उपभोक्ता का पेन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	0-0
11	श्रेणी/टैरिफ कोड	DOMESTIC/1500/LT/N
12	स्वीकृत भार (कि.वा./हा.पा.)	0.50/0.5 KW
13	अमानत/मीटर सुरक्षा राशि	100/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढन तिथि व बिल अवधि	14-07-2020/1.23
15	गत पढन तिथि	07-06-2020
16	गत पढन (KWH)	2650
17	वर्तमान पढन (KWH)	2854
18	मीटर नं./गुणांक	7720949/1
19	कुल उपभोग (यूनिट)	204
20	विद्युत खर्च	1234.95
21	स्थाई शुल्क	282.9
22	किताया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	81.6
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सफ़्तीय (डेविट/क्रेडिट)	7.0
28	सिंटेड (ग्रामीण/प्रिक्लर/सोलर)	-0.0
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	1606.45
30	पिछले बिल तक बकाया राशि	3117.85-1558.92/Del 2nd INST

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. 3165
33	नियत भुगतान तिथि	24-07-20
34	विलम्ब भुगतान सरचार्ज	58.64
35	नियत तिथि परचात देय राशि	RS. 3224



1	कं. नम्बर	210522022968
2	बिल माह	JUL 20
3	उपखण्ड का नाम	REN.OM.VK1A / 2105220
4	खाता संख्या	24110257
5	उपभोक्ता का नाम	VIJAY KUMAR MEHARA
6	नियत भुगतान तिथि	24-07-20
7	नियत तिथि तक कुल देय राशि	RS. 3165
8	नियत तिथि परचात देय राशि	RS. 3224

यह बिल माह के सुधार कार्य के लिए जारी किया गया है। यदि कोई भी त्रुटि पाया जाए तो इसे नगण्य माना जाएगा।



## HDFC BANK LTD

Account Number	: 50100204557063	Product Code	: 191-SAVINGS A/C - UNNATI
Customer Name	: VIJAY KUMAR MEHRA	A/C Currency	: INR
Customer Id	: 74658813	Branch Code	: 3468
A/C Open Date	: 24/05/2017	Branch Name	: NIWAROO
Joint Holder	: None	Branch Address	: SHOP NO 14 AND 15, TRUPATI FLAT, SECTOR B OF SUBHASH SINDHI HOUSING CO-OP SOCIETY, NIWAROO ROAD,
Joint Holder	: None		
Address	: S/O LALA RAM MEHRA KISHANPURA JAIPUR KISHANPURA	City	: NIWAROO
City	: JAIPUR	Pin Code	: 302012
Pin Code	: 302012	State	: RAJASTHAN
State	: RAJASTHAN	Country	: INDIA
Country	: INDIA	Branch Tel No	: 9875003333
Res Tel No	:	MICR Code	: 302240051
Mobile No	: 919799565384	IFSC Code	: HDFC0003468
Nomination	: Registered		



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**HDFC BANK LTD**

Account Number : 50100204557063  
Customer Name : VIJAY KUMAR MEHRA  
Customer Id : 74658813  
A/C open Date : 24/05/2017  
Joint Holder : None  
Joint Holder : None  
Address : S/O LALA RAM MEHRA KISHANPURA  
JAIPUR KISHANPURA  
City : JAIPUR  
Pin Code : 302012  
State : RAJASTHAN  
Country : INDIA  
Res Tel No :  
Mobile No : 919799565384  
Nomination : Registered

Product Code : 191-SAVINGS A/C - UNNATI  
A/C Currency : INR  
Branch Code : 3468  
Branch Name : NIWAROO  
Branch Address : SHOP NO 14 AND 15, TRUPATI FLAT,  
SECTOR B OF SUBHASH SINDEHI HOUSING  
CO-OP SOCIETY, NIWAROO ROAD,  
City : NIWAROO  
Pin Code : 302012  
State : RAJASTHAN  
Country : INDIA  
Branch Tel No : 9875003333  
MICR Code : 302240051  
IFSC Code : HDFC0003468

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					
16/02/20	UPI-AMOL SAMPATRAO SHIND-8698587353@ybl-SBIN0005300-004772454383-Payment from Phone	004718715495	16/02/20		2000.00	1510.44 3510.44
16/02/20	UPI-ANIL KUMAR PRAJAPATI-9799421541@ybl-KKBK0000155-004776760592-Payment from Phone	004719983879	16/02/20	3000.00		510.44
17/02/20	UPI-PhonePe-BILIDESKPP@ybl-YESBOYBLUPI-004824857444-Payment for category	004812604087	17/02/20	186.00		324.44
17/02/20	UPI-Paytm-walletmoneytobank@paytm-PYTM0123456-004880660580-NA	004813722670	17/02/20		100.00	424.44
17/02/20	UPI-PhonePe-BILIDESKPP@ybl-YESBOYBLUPI-004826128920-Payment for category	004813737833	17/02/20	356.00		68.44
17/02/20	UPI-HEMOL CHAND-96804211485@ybl-SBIN003200-004816743173-Payment from Phone	004813926400	17/02/20		100.00	168.44
18/02/20	UPI-PRATEESH ASHOK SUR-91580185638@ybl-	004910607425	18/02/20		5000.00	5168.44
	SBIN0005300-004930954306-Payment from Phone					
18/02/20	NWD-6521660000007788-6P007432-AN SINGH J AT	004916120550	18/02/20	5000.00		168.44
22/02/20	UPI-PhonePe-BILIDESKPP@ybl-YESBOYBLUPI-005330353690-Payment for category	005310292461	22/02/20	49.00		119.44
24/02/20	NWD DEBCHG 18/02/20 CARDEND 7788 190220 -MIR2005221982045	MIR2005221982045	24/02/20	29.50		89.94
24/02/20	UPI-DINESH KUMAR-dineshna19978@oksbi-SBIN0032050-005521155076-UPI	005521161563	24/02/20		650.00	739.94
28/02/20	UPI-VINOD KUMAR MEHRA-9799536781@ybl-UCBA0001965-005914797119-Payment from Phone	00597117969	28/02/20	500.00		239.94
28/02/20	UPI-VINOD KUMAR MEHRA-9799536781@ybl-UCBA0001965-005976635810-Payment from Phone	005919472877	28/02/20		500.00	739.94
29/02/20	UPI-SAGAR SANJAY RAMUGAD-sagarramugade7-18okaxis-UTIB0000188-006018269665-UPI	006018867095	29/02/20		4000.00	4739.94
	Balance C/F					4739.94

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					4739.94
01/03/20	UPI-RAVI MEHRA-7611903427@ybl-PUNB078770	00619203759	01/03/20	4000.00		739.94
	0-006109786991-Payment from Phone					
03/03/20	UPI-naresh-paytmqr2810050501011u5slee56u	006312935021	03/03/20	30.00		709.94
	6d@paytm-PYTM0123456-006348516772-On tap ping Pay you					
04/03/20	UPI-RAVI MEHRA-7611903427@ybl-PUNB078770	00648778066	04/03/20	500.00		209.94
	0-006424467411-Payment from Phone					
04/03/20	UPI-VINOD KUMAR MEHRA-9799536781@ybl-UCB	006416591765	04/03/20		100.00	309.94
	A0001965-006464040822-Payment from Phone					
04/03/20	UPI-VINOD KUMAR MEHRA-9799536781@ybl-UCB	006416594520	04/03/20		700.00	1009.94
	A0001965-006416798442-Payment from Phone					
04/03/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl-	006417755007	04/03/20		5.00	1014.94
	BARBOSANJAI-006451663891-Payment from Ph one					
04/03/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl-	006417759124	04/03/20		1495.00	2509.94
	BARBOSANJAI-006451306672-Payment from Ph one					
04/03/20	UPI-BHARAT PRAJAPAT-9024902109@ybl-BARBO	006422506642	04/03/20	100.00		2409.94
	NEHJAI-006444642090-Payment from Phone					
04/03/20	UPI-BHARAT PRAJAPAT-9024902109@ybl-BARBO	006422524491	04/03/20	1900.00		509.94
	NEHJAI-006444127495-Payment from Phone					
05/03/20	UPI-KAILASH CHAND-9079471126@ybl-SBIN00	006516627823	05/03/20		2015.00	2524.94
	32023-006564836871-Payment from Phone					
06/03/20	ACH_D- TP ACH HOME-346510892	005810237282	06/03/20	2014.00		510.94
06/03/20	UPI-SAGAR SANJAY RAMUGAD-sagararamugade7-	006619569613	06/03/20		5000.00	5510.94
	1@ckaxis-UTIB0000188-006619375665-UPI					
07/03/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl-	006710155379	07/03/20	1500.00		4010.94
	BARBOSANJAI-006740627492-Payment from Ph one					
08/03/20	UPI-VINOD KUMAR MEHRA-9799536781@ybl-UCB	006818821266	08/03/20	500.00		3510.94
	A0001965-006872572107-Payment from Phone					
	Balance C/F					3510.94

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					3510.94
08/03/20	UPI-PhonePe-BILDESHP@ybl-ICICODC0001-0	006819450139	08/03/20	200.00		3310.94
	06836282168-Payment for catego					
11/03/20	UPI-PHOO L CHAND-9660421485@ybl-SBIN0032	007114693370	11/03/20	1000.00		2310.94
	050-007128035673-Payment from Phone					
12/03/20	UPI-PHOO L CHAND-9660421485@ybl-SBIN0032	00728618494	12/03/20	100.00		2210.94
	050-007216371115-Payment from Phone					
14/03/20	UPI-KMMLA-7718953895@ybl-AUBL0002201-007	007422960978	14/03/20		1.00	2211.94
	068631232-Payment from Phone					
14/03/20	UPI-KMMLA-7718953895@ybl-AUBL0002201-007	007422974229	14/03/20		1999.00	4210.94
	022202170-Payment from Phone					
15/03/20	NWD-65216SMXXX7788-1FNJAI89-JAIPUR	007510031220	15/03/20	2200.00		2010.94
15/03/20	UPI-BharatpeMerchant-BHARATPE.9010158033	007516574131	15/03/20	400.00		1610.94
	01c1c1-ICIC0000001-007532388673-on tappi					
	ng Pay you					
15/03/20	UPI-LAL CHAND-Q10684995@ybl-PUNB0787700-	007516701212	15/03/20	300.00		1310.94
	007516402644-on tapping Pay you					
15/03/20	UPI-SHANKAR LAL MEHRA-9116749081@ybl-PYT	007517728252	15/03/20	300.00		1010.94
	M0123456-007517165503-Payment from Phone					
15/03/20	UPI-SHRWAN SINGH-9664338051@ybl-PYTM0123	007517769795	15/03/20	50.00		960.94
	056-007551610503-Payment from Phone					
16/03/20	UPI-PhonePe-EURONET@ybl-ICICODC0001-0076	00768725109	16/03/20	199.00		761.94
	08367110-Payment for catego					
16/03/20	UPI-VINOD KUMAR MEHRA-9799536781@ybl-UCB	007613019223	16/03/20	400.00		361.94
	A0001965-007639801493-Payment from Phone					
19/03/20	UPI-KAISHAN KUMAR-9716214226@paytm-UBINO	00793223514	19/03/20	200.00		161.94
	570639-007990711178-NA					
19/03/20	UPI-Paytm-upi-cashback@paytm-PYTM0123456	00794230987	19/03/20		5.00	166.94
	-007990723226-Promo Cashback thr					
19/03/20	UPI-JAVED MIYADAD-Q20390329@ybl-SBIN000	007911524594	19/03/20	14.00		152.94
	0603-007944465302-on tapping Pay you					
19/03/20	UPI-RAVINDRA-9950511515@ybl-SBIN0005709-	007913330452	19/03/20		1200.00	1352.94
	007952055100-Payment from Phone					
	Balance C/F					1352.94

- 950945

61431

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					1352.94
22/03/20	UPI-HAJARI LAL-9602865062@ybl-SBIN00116	008215999572	22/03/20	300.00		1052.94
	01-008230712496-Payment from Phone					
26/03/20	UPI-GAJANAND SHARMA-9928670902@ybl-SBIN	00869204064	26/03/20	400.00		652.94
	0032050-008609976475-Payment from Phone					
29/03/20	UPI-RAJU SHARMA-9929641395@ybl-PYTM01234	00899398056	29/03/20	40.00		612.94
	56-008909319697-Payment from Phone					
01/04/20	Credit Interest Capitalised		31/03/20		41.00	653.94
02/04/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl-	009320495507	02/04/20		500.00	1153.94
	BARBOSANJAI-009360071387-Payment from Ph					
	one					
02/04/20	UPI-PHOOL CHAND-9660421485@ybl-SBIN0032	009320500288	02/04/20	500.00		653.94
	050-009320936328-Payment from Phone					
03/04/20	UPI-PhonePe-BILLDESKPP@ybl-YESOTBLUPI-0	009420314677	03/04/20	200.00		453.94
	09440733496-Payment for catego					
04/04/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl-	009515497768	04/04/20		200.00	653.94
	BARBOSANJAI-009515878183-Payment from Ph					
	one					
04/04/20	REF-652166*****7788-003310906700-0202		04/04/20		2.00	655.94
07/04/20	UPI-Paytm-add-money@paytm-PYTM0123456-00	00988464594	07/04/20	20.00		635.94
	8842965490-oid10698139196@Add					
07/04/20	UPI-Puniya kirana store-paytm-50221591@p	009815742435	07/04/20	20.00		615.94
	aytm-PYTM0123456-009846306445-oid2020040					
	71516160					
09/04/20	UPI-XXXXXX6011-PYTM0123456-010059377892-	01008382455	09/04/20	70.00		545.94
	NA					
09/04/20	UPI-Puniya kirana store-paytm-50221591@p	010018508336	09/04/20	15.00		530.94
	aytm-PYTM0123456-010064361719-oid2020040					
	91854230					
10/04/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl-	010111966214	10/04/20		400.00	930.94
	BARBOSANJAI-010122693320-Payment from Ph					
	one					
	Balance C/F					930.94

Date	Particulars	Chg/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					930.94
10/04/20	UPI-PhonePe-EURONET@ybl-YESBOYBLUPI-010122112219124	0101122119124	10/04/20	219.00		711.94
	26170446-Payment for catego					
11/04/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl-BARBOSANJAI-010221124486-Payment from Phone	01027391324	11/04/20		800.00	1511.94
15/04/20	UPI-HARPHOOL BUNKAR-7737953896@ybl-SBIN0031797-010626967540-Payment from Phone	010613415355	15/04/20	300.00		1211.94
15/04/20	UPI-HARPHOOL BUNKAR-7737953896@ybl-SBIN0031797-010615912541-Payment from Phone	010615912541	15/04/20	200.00		1011.94
16/04/20	UPI-RAMBABU-rambabumehra18@okshi-PUNB0787700-010717978151-OK	010717965615	16/04/20		1000.00	2011.94
16/04/20	UPI-PhonePe-EURONET@ybl-YESBOYBLUPI-010719465660	010719465660	16/04/20	149.00		1862.94
	19315923-Payment for catego					
18/04/20	UPI-PhonePe-BILIDESKPP@ybl-YESBOYBLUPI-010918745369	010918745369	18/04/20	49.00		1813.94
	10972189333-Payment for catego					
19/04/20	UPI-RAVI MEHRA-7611903427@ybl-PUNB0787700-011013912918	011013912918	19/04/20		50.00	1863.94
	0-011013935500-Payment from Phone					
24/04/20	UPI-PhonePe-EURONET@ybl-YESBOYBLUPI-011511517904	011511517904	24/04/20	199.00		1664.94
	11453988-Payment for catego					
24/04/20	UPI-PhonePe-BILIDESKPP@ybl-YESBOYBLUPI-011512038061	011512038061	24/04/20	199.00		1465.94
	11536060656-Payment for catego					
25/04/20	UPI-HARPHOOL BUNKAR-7737953896@ybl-SBIN0031797-011672945936-Payment from Phone	011618642034	25/04/20	400.00		1065.94
27/04/20	UPI-PRADHAN ENTERPRISES-9602421434@ybl-SBIN0031721-011819086911-Payment from Phone	011819936758	27/04/20	305.00		760.94
11/05/20	UPI-VIKAS PAREEK-940722151@ybl-SBIN0031797-013234892966-on tapping Pay you	013217920397	11/05/20	185.00		575.94
15/05/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl-BARBOSANJAI-013636359318-Payment from Phone	01369851614	15/05/20		1000.00	1575.94
	Balance C/F					1575.94

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 5/04/20  
 5/04/20

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					
15/05/20	UPI-XXXXXX1668-PYTM0123456-013656679018-NA	01369888332	15/05/20	500.00		1575.94
17/05/20	UPI-PhonePe-EURONET@ybl-YESBOYBLUPI-013806115182-Payment for catego	01386975228	17/05/20	49.00		1075.94
17/05/20	UPI-JITENDRA MEHRA-97859356428@ybl-HDFC0002217-013808969544-Payment from Phone	01388286986	17/05/20		500.00	1026.94
17/05/20	UPI-PhonePe-EURONET@ybl-YESBOYBLUPI-013818454319-Payment for catego	01389356509	17/05/20	199.00		1526.94
23/05/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl- BARBOSANJAI-014413748298-Payment from Phone	014413219319	23/05/20	200.00		1327.94
24/05/20	UPI-ASHOK KUMAR MEHRA S -8107306095@ybl- BARBOAKEDAN-014576481279-Payment from Phone	014519247558	24/05/20	50.00		1127.94
25/05/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl-	014611585745	25/05/20	500.00		1077.94
	BARBOSANJAI-014644790914-Payment from Phone					577.94
29/05/20	UPI-SURESH-9879579491@ybl-SBIN0008190-015068978318-Payment from Phone	015017605014	29/05/20		4000.00	4577.94
30/05/20	UPI-Paytm-add-money@paytm-PYTM0123456-015188251973-01d11038740363@Add	015110711827	30/05/20	3.41		4574.53
31/05/20	UPI-SUNIL KUMAWAT SO BHA-9509362824@ybl-PUNE0773200-015220153594-Payment from Phone	015210419302	31/05/20		1000.00	5574.53
31/05/20	UPI-VINOD KUMAR MEHRA-9799536781@ybl-UCB A0001965-015212647399-Payment from Phone	015212964847	31/05/20	1000.00		4574.53
31/05/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl- BARBOSANJAI-015264417069-Payment from Phone	015216804330	31/05/20	500.00		4074.53
01/06/20	UPI-PhonePe-BILDESXPP@ybl-YESBOYBLUPI-015338536179-Payment for catego	015319806053	01/06/20	199.00		3875.53
	Balance C/F					3875.53

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915



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Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					3875.53
01/06/20	UPI-PhonePe-BILIDESKPP@ybl-YESBOYBLUPI-0 15319114897-Payment for catego	015319853535	01/06/20	49.00		3826.53
01/06/20	UPI-VINOD KUMAR MEHRA-9799536781@ybl-UCB A0001965-015320020978-Payment from Phone	015320989367	01/06/20	1000.00		2826.53
02/06/20	POS 652166XXXXXX7788 ALFA FILLING STA	015407902138	02/06/20	2248.00		578.53
02/06/20	UPI-PhonePe-EURONET@ybl-YESBOYBLUPI-0154 30417422-Payment for catego	015410539316	02/06/20	219.00		359.53
03/06/20	UPI-VINOD KUMAR MEHRA-9799536781@ybl-UCB A0001965-015522649860-Payment from Phone	015511776415	03/06/20		1000.00	1359.53
04/06/20	UPI-RAVI MEHRA-7611903427@ybl-PUNEO78770 0-015632239787-Payment from Phone	015616499538	04/06/20	300.00		1059.53
05/06/20	UPI-PhonePe-BILIDESKPP@ybl-YESBOYBLUPI-0 15772700280-Payment for catego	015718098807	05/06/20	50.00		1009.53
05/06/20	UPI-Bhanwar Lal Verma-9928884066@ybl-BAR BOBAGJAI-015776320526-Payment from Phone	015719464897	05/06/20	400.00		609.53
05/06/20	UPI-PINKI WO MUKESH-9782122976@ybl-BARB BOBAGJAI-015720784932-Payment from Phone	015720067567	05/06/20		3000.00	3609.53
06/06/20	UPI-KANHAIYALAL MEHRA S -8058120781@ybl- BARBOSANJAI-015814416107-Payment from Ph one	015814000117	06/06/20		300.00	3909.53
07/06/20	UPI-LALI WO MEHESH-9001083612@ybl-BKID00 06698-015913332792-Payment from Phone	015913006663	07/06/20		500.00	4409.53
07/06/20	UPI-PHOOL CHAND-9660421485@ybl-SBIN0032 050-015952554329-Payment from Phone	015913027746	07/06/20	500.00		3909.53
07/06/20	UPI-PhonePe-BILIDESKPP@ybl-YESBOYBLUPI-0 15938254854-Payment for catego	015919577575	07/06/20	399.00		3510.53
07/06/20	UPI-PhonePe-BILIDESKPP@ybl-YESBOYBLUPI-0 15980726701-Payment for catego	015920593869	07/06/20	200.00		3310.53
08/06/20	UPI-RAJKUMAR BUNHAR-6003079195@ybl-SBIN 0032050-016034367749-Payment from Phone	016017917135	08/06/20		3000.00	6310.53
08/06/20	UPI-JITENDRA MEHRA-9785935642@ybl-SBIN0 031976-016054284570-Payment from Phone	016018587067	08/06/20	6000.00		310.53
	Balance C/F					310.53

## HDFC BANK LTD

Account Number	: 50100204557063	Product Code	: 191-SAVINGS A/C - UNNATI
Customer Name	: VIJAY KUMAR MEHRA	A/C Currency	: INR
Customer Id	: 74658813	Branch Code	: 3468
A/C Open Date	: 24/05/2017	Branch Name	: NIWAROO
Joint Holder	: None	Branch Address	: SHOP NO 14 AND 15, TRUPATI FLAT, SECTOR B OF SUBHASH SINDHI HOUSING CO-OP SOCIETY, NIWAROO ROAD,
Joint Holder	: None		
Address	: S/O LALA RAM MEHRA KISHANPURA JAIPUR KISHANPURA	City	: NIWAROO
City	: JAIPUR	Pin Code	: 302012
Pin Code	: 302012	State	: RAJASTHAN
State	: RAJASTHAN	Country	: INDIA
Country	: INDIA	Branch Tel No	: 9875003333
Res Tel No	:	MICR Code	: 302240051
Mobile No	: 919799565384	IFSC Code	: HDFC0003468
Nomination	: Registered		

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					
27/06/20	POS 652186XXXXXX7788 H P CENTRE COCO	017909027030	27/06/20	1489.74		5025.39
27/06/20	UPI-PAVI SHARMA-7707283690@ybl-UCEA00001	017910007115	27/06/20		500.00	3535.65
	E9-017939349298-Payment from Phone					4035.65
29/06/20	UPI-SAMPAT MALI-9875105694@ybl-SBIN0031	018121409250	29/06/20	200.00		3835.65
	050-019121911073-Payment from Phone					
01/07/20	Credit Interest Capitalised		30/06/20		17.00	3852.65
01/07/20	UPI-PhonePe-BILIDESKPP@ybl-YESBONPLUPI-0	019310510721	01/07/20	200.00		3652.65
	18310659422-Payment for catego					
01/07/20	UPI-Mukesh-9461818153@ybl-BARECOMIRCARD-01	018318721783	01/07/20		150.00	3802.65
	9354210074-Payment from Phone					
02/07/20	IMPS-019406795761-Paytm-HDFC-XXXXXXXXXXXX	019406795761	02/07/20		60.00	3862.65
	007-					
02/07/20	UPI-Paytm-add-money@paytm-PYTM0123456-01	018419090036	02/07/20	459.00		3403.65
	8432699000-oid11255436880@Add					
02/07/20	UPI-WANBHAYALAL MEHRA S -8058120781@ybl-	018423688185	02/07/20		1500.00	4903.65
	BARBOSANJAI-019492394905-Payment from Ph					
	One-					
03/07/20	UPI-PRATIBHA SINGH-8306886670@paytm-ICIC	018517938905	03/07/20	413.00		4490.65
	0006789-018542421907-NA					
04/07/20	UPI-Paytm-add-money@paytm-PYTM0123456-01	018617657419	04/07/20	46.54		4444.11
	8653812898-oid11268347207@Add					
05/07/20	UPI-Paytm-add-money@paytm-PYTM0123456-01	01879043595	05/07/20	242.00		4202.11
	8759531501-oid11281200061@Add					
05/07/20	UPI-Paytm-add-money@paytm-PYTM0123456-01	018715495782	05/07/20	118.19		4083.92
	8760060600-oid11272526871@Add					
05/07/20	UPI-SURESH SHARMA-Q48135787@ybl-SBIN003	018715543286	05/07/20	50.00		4033.92
	2050-018745437592-Payment from Phone					
05/07/20	UPI-Paytm-add-money@paytm-PYTM0123456-01	018720802390	05/07/20	40.00		3993.92
	8766684119-oid11279509354@Add					
06/07/20	UPI-FINNY MO MUYESH-pinkymehre9762@ckaxi	01898020899	06/07/20		1500.00	5493.92
	3-BARBODAGJAI-018898364386-UPI					
	Balance C/F					

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					5493.92
06/07/20	UPI-JITENDRA MEHRA-9785935642@ybl-SBIN0031976-019851923489-Payment from Phone	018817329007	06/07/20	2600.00		2893.92
08/07/20	UPI-GANGA RAM VARDANI -063688346@ybl-P01909302593-019018059303-Payment from Phone		08/07/20	20.00		2873.92
08/07/20	UPI-PRATIBHA SINGH-8306886670@paytm-ICIC0006789-019096190391-NA	019017586031	08/07/20	825.00		2048.92
08/07/20	UPI-SURESH KUMAR-9928583965@ybl-SBIN0031978-019020310355-Payment from Phone	019020234142	08/07/20	40.00		2008.92
09/07/20	UPI-SUNAM SHARMA MO YOGI-9929887462@ybl-BARB0ALWARK-019140855725-Payment from Phone	019110129274	09/07/20		40.00	2048.92
09/07/20	UPI-SUNNY SHARMA-7568925603@paytm-BARB0MIR0RD-019109382884-NA	019117822765	09/07/20		70.00	2118.92
10/07/20	UPI-CAJANAND SHARMA-9928670902@ybl-SBIN0032050-019230296810-Payment from Phone	019210262201	10/07/20	221.00		1897.92
10/07/20	UPI-CAJANAND SHARMA-9928670902@ybl-SBIN0032050-019230346014-Payment from Phone	019210282378	10/07/20	20.00		1877.92
10/07/20	UPI-Paytm-add-money@paytm-PYTM0123456-019211857928-3216321051-01d11286612529@add	019211857928	10/07/20	177.00		1700.92
10/07/20	REV-UPI-30100204557063-9798565884@ybl-012130346014-Payment from PhonePe	019210282378	10/07/20		20.00	1720.92
11/07/20	UPI-RAM KUMAR KUMAWAT-022311164@ybl-BARB0BAGTAI-019224753431-Payment from Phone	019312782276	11/07/20	40.00		1680.92
11/07/20	UPI-PADHE SHYAM SHARMA S-9785246451@ybl-BARB0MUNESH-019351777826-Payment from Phone	019317485887	11/07/20		200.00	1880.92
11/07/20	UPI-ROHIT KUMAR SHARMA-7690878277@ybl-SBIN0031456-019338683228-Payment from Phone	019319429870	11/07/20		50.00	1930.92
11/07/20	UPI-Paytm-payout-8725913@paytm-PYTM0123456-019338683228-Gratification fund	019322661944	11/07/20		5.00	1935.92
	Balance C/F					1935.92

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					1935.92
12/07/20	UPI-GIRAJ KRASAD GOUR-6094319024@ybl-SB IN0031079-019408421884-Payment from Phone	01940421813	12/07/20		20.00	2025.92
12/07/20	UPI-SONAM SHARMA WO YOGE-9929887462@ybl- BARB0R1WAMX-019411819041-Payment from Phone	019411440950	12/07/20		10.00	2035.92
12/07/20	UPI-Shri Aribant Nirvana -ud4pyaf1@yashan K-YE8E0000022-019454785876-Payment from Phone	019418118415	12/07/20	170.00		1865.92
12/07/20	UPI-Paytm-add-money@paytm-PYTM0123456-01 9443311008-Cid11315719003@Add	019421597801	12/07/20	8.67		1857.25
12/07/20	UPI-SHANKER LAL MEHRA-shankermehra2018-2 @sindhifsbank-PYTM0123456-019509171161-UPI	01959025930	12/07/20		50.00	1907.25
12/07/20	UPI-Paytm-add-money@paytm-PYTM0123456-01 9248093901-Cad11318308577@Add	019510082227	12/07/20	50.00		1857.25
12/07/20	UPI-Gaganand-paytmqr2810050501011ta0sh22 45a4@paytm-PYTM0123456-019530870083-Paym ent from Phone	019510115338	12/07/20	10.00		1847.25
12/07/20	UPI-HRULASH CHAND SHARMA-9462000937@ybl- SBIN0031846-019530666273-Payment from Phone	019510319873	12/07/20		1000.00	2847.25
12/07/20	UPI-SITAPAM YADAV-9950672525@ybl-PUNB078 7769-019532100056-Payment from Phone	019511648218	12/07/20	1050.00		1797.25
12/07/20	UPI-SAYAL BHIVA-9979811551@ybl-BARRODE0D A1-0195329395851-Payment from Phone	019514701609	12/07/20		10000.00	11797.25
12/07/20	UPI-Paytm-add-money@paytm-PYTM0123456-01 9122371931-0195329395851@Add	019515669229	12/07/20	80.62		11707.63
12/07/20	UPI-NIPANAM CHANDHAR-9526595048@ybl-SBI N0302081-019530521299-Payment from Phone	019515927195	12/07/20	50.00		11657.63
12/07/20	UPI-Pranav PALLDEY@ybl-YE8E0000022-0 19504019748-Payment from Phone	019516409791	12/07/20	120.00		11537.63
	Balance C/F					11520.63

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					11528.63
13/07/20	UPI-Paytm Airtel Mobile -payai17073@payt M-PYTM0123456-019557340918-oid1131394037 70Pay	019521007630	13/07/20	49.00		11479.63
14/07/20	UPI-Ajaymera Restaurant-Q003065038ybl-PY TM0123456-019658559356-NA	01961697055	14/07/20	375.00		11104.63
14/07/20	UPI-Navkar petroleum-Q63574382@ybl-YESB QYBLUE1-019006928973-Payment from Phone	01963733442	14/07/20	4022.00		7082.63
14/07/20	UPI-XXXXXX1668-PYTM0123456-019658638452- NA	01964726508	14/07/20	500.00		6582.63
14/07/20	UPI-Paytm-payout-87259130paytm-PYTM01234 56-019658638779-Gratification fund	01964742588	14/07/20		5.00	6587.63
14/07/20	UPI-SHYAM BASI SINGH-ss3727452@okicici-B KLN0710142-019609241037-UPI	01969461109	14/07/20		20.00	6607.63
14/07/20	UPI-HINGLAJ PETROLIUM SE-paytm-88279500p aytm-PYTM0123456-019665723897-oid2020071	019617297550	14/07/20	2132.00		4475.63
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	41709300					
15/07/20	IMES-019706958633-Paytm-HDFC-XXXXXXXXXXXX 007-	019706958633	15/07/20		700.00	5175.63
15/07/20	UPI-Ravi, Sharma-9785416322@ybl-BARRONALM AR-019722410079-Payment from Phone	019711935390	15/07/20		1000.00	6175.63
15/07/20	UPI-Mahalaxmi filling st-paytm-88930880p aytm-PYTM0123456-019775935596-oid2020071 51516530	019715677382	15/07/20	175.00		6000.63
15/07/20	UPI-Paytm Mobila Bill Pa-paybil3066@payt M-PYTM0123456-019780742103-oid1132361838 70Pay	019721639956	15/07/20	149.00		5851.63
16/07/20	UPI-om maa,durga paan bh-paytm-327693698 paytm-PYTM0123456-019883383888-oid202007 160701390	01987288461	16/07/20	50.00		5801.63
16/07/20	UPI-Pandit suriya swami-paytm-273254172p aytm-PYTM0123456-0198832904148-oid2020071 00814020	01988474633	16/07/20	20.00		5781.63
	Balance C/F					5781.63

Date	Particulars	Chg/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					5781.63
16/07/20	UPI-SHANKAR LAL MEHRA-9116749081@ybl-PY MO123456-019883201288-Payment from Phone	01988491607	16/07/20	1000.00		4781.63
16/07/20	UPI-MUKESH KUMAR-9850671269@ybl-SBIN003 2050-019810211554-Payment from Phone	01988721916	16/07/20	1000.00		3781.63
16/07/20	UPI-XXXXXX1666-PYTM0123456-019883282038- NA	01989754744	16/07/20	2000.00		1781.63
16/07/20	UPI-SHYAM DASI SINGH-ss3727452@okicici-B NHN0710142-019809026703-Cash	01989780153	16/07/20		25.00	1806.63
16/07/20	UPI-XXXXXX7015-PYTM0123456-019883340774- NA	01989795952	16/07/20	200.00		1606.63
16/07/20	UPI-SHANKAR LAL MEHRA-9116749081@ybl-PY MO123456-019818459188-Payment from Phone	01989896734	16/07/20		1000.00	2606.63
16/07/20	UPI-SURESH KUMAR HIRODIY-9784248027@ybl- PYTM0123456-019830967318-Payment from Ph one	019810088981	16/07/20	2500.00		106.63
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16/07/20	UPI-HANHAIVALAL MEHRA S -8058120781@ybl- BARBOMURL-019810652645-Payment from Ph one	019810101725	16/07/20		400.00	506.63
16/07/20	UPI-SURESH KUMAR HIRODIY-9784248027@ybl- PYTM0123456-019830967318-Payment from Ph one	019810100319	16/07/20	500.00		6.63
19/07/20	UPI-HANHAIVALAL MEHRA S -8058120781@ybl- BARBOMURL-020163673899-Payment from Ph one	020121688644	20/07/20		125.00	131.63
19/07/20	UPI-PhonePe-BILDESKPE@ybl-YESBOYZLUPI-0 20142390586-Payment for catego	020121694007	20/07/20	94.84		36.79
20/07/20	UPI-FAITMA ALM-7032822430@ybl-BARBOMURL IR-020244388678-Payment from Phone	020211261910	20/07/20		370.00	406.79
20/07/20	UPI-ARTI-3375332473@ybl-BUNP0737700-0202 12333450-Payment from Phone	020212285173	20/07/20		500.00	906.79
20/07/20	UPI-VITENKA MEHRA-9785935042@ybl-HDFC00 02017-020211169922-Payment from Phone	020217921825	20/07/20		44800.00	45706.79
	Balance C/F					45706.79

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					45706.79
20/07/20	UPI-SHANKAR LAL MEHRA-9116749081@ybl-FTT NO123456-020251226345-Payment from Phone	020217044162	20/07/20	12000.00		33706.79
20/07/20	UPI-RAM PRASAD-9166146055@ybl-RMGE000000 1-020217669552-Payment from Phone	020217087143	20/07/20	200.00		33506.79
21/07/20	UPI-XXXXXX7015-PYTM0123456-020338212263- NA	020310359093	21/07/20	100.00		33406.79
21/07/20	UPI-PhonePe-BILDESRFP@ybl-YESBOYELUPI-0 20323427800-Payment for catego	020311152107	21/07/20	219.00		33187.79
21/07/20	UPI-Paytm DTH Recharge-paydth5848@paytm- PYTM0123456-020345184680-oid11363818682@ Pay	020320960078	21/07/20	360.00		32827.79
22/07/20	UPI-XXXXXX1668-PYTM0123456-020449569017- NA	020410026828	22/07/20	100.00		32727.79
23/07/20	UPI-Bappi Barman-bbappi059@okicici-BARBO ALICAL-020514314706-UPI	020514984874	23/07/20		20.00	32747.79
23/07/20	UPI-Pan bhandar-paytmqr2810050501011w90h MGG6q95@paytm-PYTM0123456-020560390116-P ayment from Phone	020515455517	23/07/20	5.00		32742.79
23/07/20	UPI-ANIL KUMAR PILLAYAPATTI-9799421541@ybl- MHH0000155-020515437591-Payment from Ph one	020515578349	23/07/20	17000.00		15742.79
24/07/20	UPI-SANAM SHARMA WO YOGEE-9929887482@ybl- BARBOALWAPX-020640354956-Payment from Ph one	020610905552	24/07/20		50.00	15792.79
24/07/20	UPI-TULSI RAM GOUR-9272770870@ybl-BARBOGC ICAI-020644001087-Payment from Phone	020611190427	24/07/20		25.00	15817.79
24/07/20	UPI-ALEX BILLING STATION-paytm-14570502@ paytm-PYTM0123456-020672318640-oid202007 261203439	020612644378	24/07/20	1235.00		14582.79
24/07/20	UPI-Sigreen Kumar-kumarsugreem344@okicici 1-BARBOEMRIX-020617071536-UPI	020617993708	24/07/20		1.00	14583.79
	Balance C/F					14583.79



Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					14582.79
24/07/20	UPI-Sugreem Kumar-kumarsugreem344@okicid	010017998130	24/07/20		499.00	15081.79
	1-BARROSEMBRIX-020817075834-UPI					
25/07/20	UPI-SHANKAR LAL MEHRA-9116749081@ybl-PYT	010718418603	25/07/20	5000.00		10082.79
	M0123456-0207300591230-Payment from Phone					
25/07/20	UPI-SITARAM YADAV-99506728256@ybl-PUNB078	020719262123	25/07/20	50.00		10032.79
	7700-0107700000000-Payment from Phone					
26/07/20	UPI-SURESH KUMAR MEHRA-87891655786@ybl-BU	02088917319	26/07/20		1000.00	11032.79
	NE0767700-010832492954-Payment from Phon					
26/07/20	UPI-SHYAM BASI SINGH-ss3727452@okicid-B	020810570128	26/07/20		25.00	11057.79
	MEM0710142-020610233380-UPI					
28/07/20	UPI-Sugreem Kumar-kumarsugreem344@okicid	021015230873	28/07/20		100.00	11157.79
	1-BARROSEMBRIX-021015026209-UPI					
29/07/20	UPI-JGDISH DIPASAD JANKAR-97998137686@ybl-	02118120342	29/07/20		20.00	11177.79
	MU00002200-021108790099-Payment from Ph					
	one					
29/07/20	UPI-JGDISH DIPASAD JANKAR-97998137686@ybl-	02119305784	29/07/20		10.00	11187.79
	MU00002200-021127405355-Payment from Ph					
	one					
29/07/20	UPI-Duniya Khabra store-paytm-502215916p	02119593618	29/07/20	120.00		11067.79
	aytm-PYTM0123456-021120837082-0id2020072					
	90850460					
29/07/20	UPI-SHYAM BASI SINGH-ss3727452@okicid-B	021111296857	29/07/20		30.00	11097.79
	MEM0710142-021111451436-UPI					
29/07/20	UPI-Increase-BILDESKEP@ybl-YESBOYBLUPI-0	021112098873	29/07/20	49.00		11048.79
	21146278726-Payment for catego					
29/07/20	UPI-SHANKAR LAL MEHRA-9116749081@ybl-PYT	021113293771	29/07/20		3000.00	14048.79
	M0123456-021152409420-Payment from Phone					
30/07/20	UPI-GAJRAJ-gajrajrathi53-1@skaxis-PUNB06	021213660220	30/07/20	1.00		14047.79
	90800-021213291717-UPI					
30/07/20	UPI-BRAHM SINGH-7042000901@ybl-PUNB0HCB0	021214745614	30/07/20		1.00	14048.79
	01-021228578207-Payment from Phone					
	Balance C/F					14048.79

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					14048.79
30/07/20	UPI-GAJRAJ-gajrajrathi53-1@ckaxis-PUNEOE	021214753144	30/07/20		2000.00	16048.79
	93900-021214359224-Pay					
30/07/20	UPI-RAVI MEHRA-mehraravi21@ybl-PUNEO7877	021214773878	30/07/20	2000.00		14048.79
	00-021256519742-Payment from Phone					
30/07/20	UPI-Mr VINOD KUMAR-9833187435@ybl-CBINO	021214227429	30/07/20	45.00		14003.79
	163562-021228242329-Payment from Phone					
30/07/20	UPI-SHANKAR LAL MEHRA-9116749081@ybl-PYT	021216728386	30/07/20	120.00		13883.79
	M0123456-021216299790-Payment from Phone					
30/07/20	UPI-LONESH BHARDWAJ-8952863248@ybl-BKIDO	021216892478	30/07/20		110.00	13993.79
	006628-021232429330-Payment from Phone					
31/07/20	UPI-Lakshmi Firana Store-gpay-1116951361	02135351939	31/07/20	20.00		13973.79
	3@orbizaxis-UTIB0000000-021310184508-Pay					
	ment from Phone					
31/07/20	UPI-Paytm-add-money@paytm-PYTM0123456-02	02137611758	31/07/20	199.00		13774.79
	1350090337-oid11431552342@Add					
31/07/20	UPI-LAXMI NARAIN AND SON-paytmqr1202340p	02139154016	31/07/20	2000.00		11774.79
	aytm-PYTM0123456-021350925739-oid2020073					
	10006180					
31/07/20	UPI-SURENDAR MEHARA-8580959458@paytm-PYT	021311929053	31/07/20	250.00		11524.79
	M0123456-021351952091-NA					
31/07/20	UPI-Paytm-payout-8725913@paytm-PYTM01234	021311933818	31/07/20		6.00	11530.79
	56-021351952091-Transferring Money					
31/07/20	UPI-BHAVANI SINGH RAWAT -996446618@ybl-P	021313347428	31/07/20	250.00		11280.79
	UNEO092300-021339038011-Payment from Pho					
	ne					
01/08/20	UPI-RAJESH SAINI-4675014813@ybl-HDFC0002	021410270508	01/08/20	1700.00		9580.79
	217-021430243702-Payment from Phone					
01/08/20	UPI-SHANKAR GO SH HARIPR-8302216492@ybl-	021413214302	01/08/20		15.00	9595.79
	BKID0006000-021413095236-Payment from Ph					
	one					
01/08/20	UPI-Paytm-add-money@paytm PYTM0123456-02	021416723520	01/08/20	20.00		9575.79
	1458718336-oid11415961043@Add					
	Balance C/F					9575.79

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					9575.79
01/08/20	UPI-Paytm-add-money@paytm-PYTM0123456-02 1466815843-Oid114251644346Add	021416793891	01/08/20	130.00		9445.79
02/08/20	UPI-TULSIRAM GOUR-9672770870@ybl-BAREGOO RJAI-021540921779-Payment from Phone	021510588129	02/08/20		40.00	9485.79
04/08/20	UPI-DINESH KUMAR-dinashna1997@oksbi-SBI H0032050-021720265365-UPI	021720514663	04/08/20		1100.00	10585.79
04/08/20	UPI-SURESH KUMAR MEHRA-8769185578@ybl-FU NB0787700-021780714472-Payment from Phone	021720553640	04/08/20	1000.00		9585.79
04/08/20	UPI-SURESH KUMAR MEHRA-8769185578@ybl-FU NB0787700-021780488009-Payment from Phone	021720589494	04/08/20	100.00		9485.79
04/08/20	UPI-Paytm Vodafone Mobil-payvod0796@payt m-PYTM0123456-021709332000-Oid1145212525 48Pay	021720740482	04/08/20	299.00		9186.79
05/08/20	UPI-SURESH KUMAR MEHRA-8769185578@ybl-PUNB0787 700-021839357474-Payment from Phone	021813981734	05/08/20	100.00		9086.79
06/08/20	UPI-IMRAN ALI-ikhana9527@oksbi-SEIN00312 02-021908955309-UPI	02198587133	06/08/20		10.00	9096.79
06/08/20	UPI-Puniya kirana store-paytm-502215916p aytm-PYTM0123456-021932882766-Oid2020080 61812420	021919315381	06/08/20	200.00		8896.79
07/08/20	UPI-ATUL TRADERS AND HAR-Q79512448@ybl-P UNB0787700-022011295658-Payment from Phone	022011610515	07/08/20	55.00		8841.79
07/08/20	UPI-PRAKASH STORE-Q44581796@ybl-PUNB0787 700-022033165436-Payment from Phone	022011673846	07/08/20	100.00		8741.79
07/08/20	UPI-Vijay Trading Compan-gpay-1116588297 2@okbizaniz-UTIE0000000-022038693256-Pay ment from Phone	022019103402	07/08/20	10.00		8731.79
08/08/20	UPI-LOKESH BHARDWAJ-8352863248@ybl-BNID0 006629-022136410692-Payment from Phone	022118711701	08/08/20		20.00	8751.79
	Balance C/F					8721.79

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					9575.79
01/08/20	UPI-Paytm-add-money\$paytm-PYTM0123456-02 1468815843-oid114251644040Add	021416793891	01/08/20	130.00		9445.79
02/08/20	UPI-TULSIKAM GOUR-8672770870@ybl-BAREGO PRAI-021540921779-Payment from Phone	021510588129	02/08/20		40.00	9485.79
04/08/20	UPI-DINESH KUMAR-dineshna1997@oksbi-SBI N0002050-021720265065-UPI	021720514663	04/08/20		1100.00	10585.79
04/08/20	UPI-SURESH KUMAR MEHRA-8769185578@ybl-PU NE0787700-0217800714472-Payment from Phon	021720553640	04/08/20	1000.00		9585.79
04/08/20	UPI-SURESH KUMAR MEHRA-8769185578@ybl-PU NE0787700-0217800488009-Payment from Phon	021720589494	04/08/20	100.00		9485.79
04/08/20	UPI-Paytm Vodafone Mobil-payvod0796@payt m-PYTM0123456-021709332000-oid1145212525 40Pay	021720740482	04/08/20	299.00		9186.79
	UPI-ANIL KUMAR-895757343@ybl-PUNB0787 700-021819957474-Payment from Phone	021813981734	05/08/20	100.00		9086.79
06/08/20	UPI-IMRAN ALI-ikhan9527@oksbi-SBIN00312 02-021908985009-UPI	02198587133	06/08/20		10.00	9096.79
06/08/20	UPI-Punjiya Kirana store-paytm-502215918p aytm-PYTM0123456-02193282766-oid2020080 61312420	021919315361	06/08/20	200.00		8896.79
07/08/20	UPI-ATUL TRADERS AND HAR-Q79512448@ybl-P UNE0787700-022011295658-Payment from Pho ne	022011610515	07/08/20	55.00		8841.79
07/08/20	UPI-PRAYASH STORE-Q44561796@ybl-PUNB0787 700-022032185030-Payment from Phone	022011673846	07/08/20	100.00		8741.79
07/08/20	UPI-Vijay Trading Compan-gpay-1116588297 2@okhizams-UT129000000-022038693256-Pay ment from Phone	022019103402	07/08/20	10.00		8731.79
08/08/20	UPI-LOKESH ERAMPWJ-8952863248@ybl-BYID0 006629-022136410092-Payment from Phone	022118711701	08/08/20		20.00	8751.79
	Balance C/F					8721.79











