



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	1,50,000			
EMI Amt. Comfortable	2,000			
Visit Date	9-9-20			
Location	RTI Co, Bagaru			
Applicant Name	Suresh Kumar Pragasal	Contact No :	9001144113	
Working details (Business / Salaried)	Business			
Co-App Name	Margy Devi			
Co-App Relation with App	Wife	Contact No :	800577031	
Age	29 years			
Occupation	Ferry flat and Tailor work			
From when in the occupation	5 years			
Previous Employer / Employment/ Business.				
Address of current Business / Emp.	RTI Co, Bagaru			
Case Type	Business Loan			
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Ptd / Sec.
Brother				
Sister				
Son				
Daughter				
Father				
Mother				
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1				
2				
3				
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land	RTTCO, Baganu				
Address of property					
Property Type					
Distance from branch.	4 km				
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1	Vimla	960245494			
2	Sarvanda	7390641389			
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			



भारत सरकार

GOVERNMENT OF INDIA

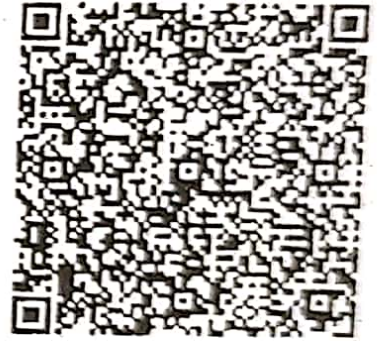


सुरेश कुमार प्रजापत

Suresh Kumar Prajapat

जन्म वर्ष / Year of Birth : 1991

पुरुष / Male



3302 0235 9733

आधार — आम आदमी का अधिकार



**भारतीय विशिष्ट पहचान प्राधिकरण**  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

पता: S/O बाबु लाल प्रजापत, चिरोटा,  
चिरोटा, जयपुर, राजस्थान, 303007

Address: S/O Babu Lal Prajapat,  
chirota, Chirota, Ajairajpura,  
Jaipur, Rajasthan, 303007



1947



help@uidai.gov.in

WWW

www.uidai.gov.in



P.O. Box No.1947,  
Rajasthan, 303007



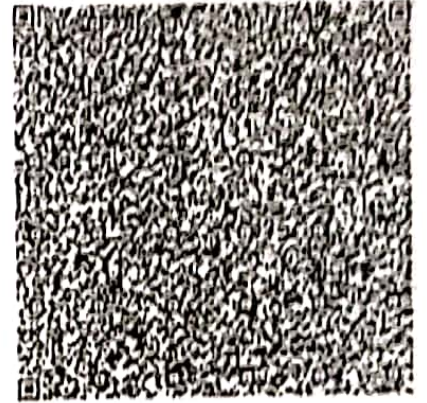
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
CFNPP0182A



नाम / Name  
SURESH KUMAR PRAJAPAT

पिता का नाम / Father's Name  
BABU LAL PRAJAPAT

जन्म की तारीख /  
Date of Birth  
01/02/1991

*Suresh Kumar*

13032019

PAN Application Digitally Signed, Card Not  
Valid unless Physically Signed



भारत सरकार

GOVERNMENT OF INDIA



मंजू प्रजापत

Manju Prajapat

जन्म वर्ष / Year of Birth : 1992

महिला / Female

8955 0690 3632



आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता : W/O सुरेश प्रजापत, कुम्हार कालोनी रिको, बगरू, जयपुर, राजस्थान, 303007

Address : W/O Suresh Prajapat, kumhar colony rico, Bagru, Jaipur, Rajasthan,  
303007



1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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





भारत निर्वाचन आयोग  
पहचान पत्र

ELECTION COMMISSION OF INDIA  
IDENTITY CARD

RBP/1283134



निर्वाचक का नाम : मंजू  
Elector's Name : MANJU  
पति का नाम : सुरेश  
Husband's Name : SURESH  
लिंग / Sex : स्त्री / Female  
जन्म की तारीख : 05/07/1991  
/Date of Birth



**RBP/1283134**

पता : , बाज्यो की ढाणी व बरडवालो की  
ढाणी, बगरु,  
त. सांगानेर, जिला जयपुर

Address : , BAJYO KI DHANI V BARADAVALO KI  
DHANI, BAGARU,  
Th. SANGANER, Dist. JAIPUR

056 — बगरु

निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of  
Electoral Registration Officer for  
056 - BAGARU Constituency

स्थान : जयपुर

दिनांक : 28/02/2014

Place : JAIPUR

Date : 28/02/2014

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.

015 / 1146



# जयपुर विद्युत वितरण निगम लिमिटेड

जयपुर विद्युत निगम

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

पैन नं. AABCJ6373K, GSTIN.: 09AABCJ6373K1Z7, HSN Code.: 2710

क्र.सं.	सूचना का विवरण	क्र.सं.	विल का विवरण
<b>भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना</b>			
1	विल माह एवं जारी की तिथि	JUL 19/06-07-2019 17:40	
2	उपखण्ड का नाम व फोन नम्बर	0.0 / 2105340 0	
3	खाता संख्या	17080174	
4	के. नम्बर	210534005026	
5	उपभोक्ता का नाम व पता	GEETHA DEVI KHUMBAR CHOROTA ROAD	
6	ग्राम जनगणना कोड	CHOROTA ROAD BANGALORE	
7	उपभोक्ता का मोबाइल नं.	9090909224	
8	उपभोक्ता का पेन नं.	-	
9	उपभोक्ता का जीएसटी नं.	-	
10	मार्ग निर्देशन संख्या	16400-16	
11	श्रेणी/टैरिफ कोड	DOMESTIC/1500AH/L1/E	
12	स्वीकृत भार (कि.वा./हा.पा.)	1.00/1.0	
13	अपमत्त/मीटर सुझा राशि	0/0	
<b>भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी</b>			
14	वर्तमान पढन तिथि व विल अवधि	06-07-2019/1.0	
15	गत पढन तिथि	06-06-2019	
16	गत पढन (KWH)	483	
17	वर्तमान पढन (KWH)	741	
18	मीटर नं./गुणांक	4185149/1	
19	कुल उपभोग (यूनिट)	258	
20	विद्युत खर्च	1493.7	
21	स्थाई शुल्क	200.0	
22	किराया (सीटीपीटी/ट्रांसफॉर्मर)	0.0	
23	अनाधिकृत उपभोग राशि	0.0	
24	विद्युत शुल्क	103.2	
25	नगरीय उपकर	38.7	
26	जल संरक्षण उपकर	0.0	
27	अन्य सपडरीज (डेबिट/क्रेडिट)	85.47	
28	रेवेन्स (ग्रामीण/ग्रिकला/सोला)	-0.0	
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	1921.07	
30	पिछले विल तक बकाया राशि	-0.23	
<b>भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत विल भुगतान संबंधित जानकारी</b>			
31	सरकार द्वारा अनुदान	-0.0	
32	नियत तिथि तक देय राशि (29+30-31)	RS. 1921	
33	नियत भुगतान तिथि	16-07-19	
34	विलम्ब भुगतान सरचार्ज	35.58	
35	नियत तिथि परचात देय राशि	RS. 1956	

युक्तियुक्त मीटर उपभोक्ता के लिए विल का भौतिक प्रतिपत्र जारी किया जायेगा। विल का भौतिक प्रतिपत्र जारी करने के लिए उपभोक्ता को विल का भौतिक प्रतिपत्र प्राप्त करना आवश्यक है। विल का भौतिक प्रतिपत्र प्राप्त करने के लिए उपभोक्ता को विल का भौतिक प्रतिपत्र प्राप्त करना आवश्यक है।



MR SURESH KUMAR PRAJAPAT  
CHIROTA  
JAIPUR 303007  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/02/20 To: 26/08/20

Account Branch : BRGRV  
Address : HDFC BANK LTD  
4 B COMPLEX  
LINK ROAD, DIST-JAIPUR  
City : JAIPUR  
State : RAJASTHAN  
Phone no. : 9875003333  
RTGS/NEFT IFSC : HDFC0002217 MICR: 303240201  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 113873678 Pr.Code : 105 Br.Code : 2217  
Account No : 50100231582923 OTHER  
A/C Open Date : 21/07/2018  
Account Status : Regular

Date	Description	Amount	Running Balance
03/02/20	H - HDB130120 670-6-104632	1,451.00	-1,448.63
03/02/20	H - HDB130120 670-6-104632		2.37
05/02/20	H - HDB130120 670-6-184385	1,451.00	-1,448.63
05/02/20	H - HDB130120 670-6-184385		2.37
07/02/20	SALARY SURBHI GARMENTS PVT LTD 248287	14,455.00	14,455.37
07/02/20	H - HDB130120 670-6-213305	1,451.00	13,004.37
07/02/20	UPI-DHIRENDRA KUMAR SHAR-DKSHARMA5861e 003818855051	3,000.00	10,004.37
07/02/20	OKAXIS-UBIN0574902-003818615482-UPI		85.37
07/02/20	IB BILLPAY DR-HDFCH6-652850XXXXXX6923 1807181488235160	15,919.00	10,827.07
08/02/20	IMPS-003914054572-PAYTM-HDFC-XXXXXX113 008914054572	-08/02/20	19,741.70
08/02/20	UPI-NARAYAN SINGH-NARAYAN16149e 003914785035	2,600.00	8,227.07
08/02/20	OKHDFCBANK-HDFC0002217-003914321736-UPI		5,227.07
08/02/20	UPI-DHIRENDRA KUMAR SHAR-DKSHARMA5861e 003914793175	3,000.00	5,227.07
08/02/20	OKAXIS-UBIN0574902-003914329259-UPI		227.07
08/02/20	UPI-XXXXXX9831-AU8L0002203-003914932987-NO REMARKS 003914833492	5,000.00	227.07
09/02/20	UPI-GAJENDRA SINGH CHOOD-GAJENDRABADHALA6666e 004017563371	150.00	77.07
10/02/20	OKSBI-SBIN0011396-004017112041-UPI 004118462908	50.00	27.07
11/02/20	UPI-MAHENDRA SHARMA AND -PAYTMQR2810050501011K0UG49YA4C9e PAYTM-PYTM0123456-004172145850-DN 004213524225	300.00	527.07
11/02/20	UPI-NASARUDDIN-9358264247e YBL-PYTM0123456-004239684989-PAYMENT FROM PHONE MIR2004194263909	118.00	409.07
11/02/20	UPI DBT CRG INCL GST060220-22629 070220-MIR2004194263909	118.00	409.07
12/02/20	UPI-DHIRENDRA KUMAR SHAR-DKSHARMA5861e 004313704640	400.00	9.07
12/02/20	OKAXIS-UBIN0574902-004313695751-UPI		469.95
15/02/20	H - HDB130120 670-6-268631	479.00	9.07
15/02/20	H - HDB130120 670-6-268631		9.07
06/03/20	SALARY SURBHI GARMENTS PVT LTD 248287	14,451.00	14,440.07
06/03/20	IB BILLPAY DR-HDFCH6-652850XXXXXX6923 1806183513987869	13,000.00	1,440.07
06/03/20	UPI-ROHIT TELECOM-9672654981e 006618534370	420.00	1,020.07
06/03/20	OKBIAXIS-UTIB0000000-006618626716-UPI 006717602997	5,000.00	6,020.07
07/03/20	UPI-NARAYAN SINGH-9352686759e YBL-HDFC0002217-006768968069-PAYMENT FROM PHONE		

Generation Date : 27-Aug-20 12:11

Generated by : AB394

Requesting Branch Code : 2217

\*\*CONTINUE\*\*



MR SURESH KUMAR PRAJAPAT  
CHIROTA  
...  
JAIPUR 303007  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/02/20

To: 26/08/20

Account Branch : BAGRU  
Address : HDFC BANK LTD  
G 5 COMPLEX  
LINK ROAD, DIST-JAIPUR  
CITY : BAGRU 303007  
State : RAJASTHAN  
Phone no. : 9875003333  
RTGS/NEFT IFSC : HDFC0002217 MICR: 303240201  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 113873673 Pr.Code : 105 Br.Code : 2217  
Account No : 50100231582923 OTHER  
A/C Open Date : 21/07/2018  
Account Status : Regular

09/03/20	IB BILLPAY DR-HDFC6-652850XXXXX6923	I809015250612495	09/03/20	2,000.00	
10/03/20	UPI-SUBODH NAGAR-Q95705648E	00709481002	10/03/20	50.00	4,020.07
	YBL-PYTM0123456-007036913837-UN TAPPING PAY YOU				3,970.07
10/03/20	UPI-SUBODH NAGAR-9529254104E	00709483601	10/03/20	50.00	4,020.07
	YBL-PYTM0123456-007009024135-PAYMENT FROM PHONE				
10/03/20	UPI-GOPAL	007013000755	10/03/20	180.00	3,840.07
	KUMAWAT-PAYTMQR281005050101A3Q5RT0CHKW8E PAYTM-PYTM0123456-007013139347-UN				
10/03/20	UPI-SARWAN KUMAWAT-Q52158163E	007013012012	10/03/20	40.00	3,800.07
	YBL-PYTM0123456-007052621707-UN TAPPING PAY YOU				
11/03/20	UPI-SUBODH NAGAR-NAGARSUBODHI-2E	00717939330	11/03/20	3,300.00	9,300.07
	OKAXIS-PYTM0123456-007107577141-UPI				
11/03/20	UPI-XXXXXX9831-AUBL0002203-007107992190- NO REMARKS	00717994625	11/03/20	5,000.00	4,300.07
11/03/20	UPI-ANIL KUMAR CHOUDHAN-Q24860192E	007111314963	11/03/20	335.00	3,965.07
	YBL-HDFC0002217-007133037712-UN TAPPING PAY YOU				
11/03/20	UPI-NARAYAN SINGH-NARAYAN16149E	007119904910	11/03/20	2,950.00	1,015.07
	OKHDFCBANK-HDFC0002217-007119574369-UPI				
11/03/20	UPI-GOOGLPAY-G00G-PAYMENTE	007119911985	11/03/20	5.00	1,020.07
	OKAXIS-UT180000553-007119125392-REWARDED FOR PAYIN				
11/03/20	H - HDB130120 670-6-655010		11/03/20	486.00	534.07
11/03/20	UPI-BHAGWAN SAHAY SAIN S-Q03375248E	007119419937	11/03/20	40.00	494.07
	YBL-BKID0006673-007138556660-UN TAPPING PAY YOU				
11/03/20	UPI-SHARMA ELECTRONIC	007120557458	11/03/20	40.00	454.07
	AN-PAYTMQR281005050101PQ7GT6K1010TE PAYTM-PYTM0123456-007180306456-UN				
13/03/20	UPI-RUHII TELECOM-9672654981E	007319839861	13/03/20	120.00	334.07
	OKBIZAXIS-UT180000000-007319189780-UPI				
14/03/20	UPI-MAHENDRA SHARMA AND	007418980851	14/03/20	50.00	284.07
	-PAYTMQR281005050101K0UG49YA4C9E PAYTM-PYTM0123456-007456878459-UN				
14/03/20	UPI-BHAGWAN SAHAY SAIN S-Q03375248E	007419886556	14/03/20	250.00	34.07
	YBL-BKID0006673-007419299981-UN TAPPING				

Generation Date : 27-Aug-20 12:11

Generated by : AB394

Requesting Branch Code : 2217

\*\*CONTINUE\*\*

MR DURESH KUMAR PRAJAPATI  
 UKIRDIRA  
 ...  
 JAIPUR 302001  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20

To: 26/09/20

ACCOUNT BRANCH : 09400  
 ADDRESS : HFL BHK LTD  
 G 3 COMPLEX  
 LINK ROAD: DISE-JAIPUR  
 CITY : JAIPUR 302001  
 STATE : RAJASTHAN  
 PHONE NO : 912003333  
 RTGS/NEFT IFSC : MDP0002217 MICR: 305240201  
 Email :  
 UD LIMIT : 0.00 Currency : INR  
 CUST ID : 112873674 PR. Code : 105 BT Code : 0007  
 Account No : 5010011180923 U.NER  
 A/C Open Date : 27/07/2018  
 Account Status : Regular

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
14/03/20	PAY YOU UPI-VISHNU KUMAR PRAJAPATI-742200276 YBL-0010001977-007460642302-PAYMENT FROM PHONE	1,034.00			1,034.00
14/03/20	UPI-BHASKAR PUNECHANI-BHASKAR P. 9010017408 ICICI-ICIC00000001-007420309957-VERIFIED BENCHANI	1,014.00			1,014.00
15/03/20	IMPS-007312733023-APPRI TELMOLDA105 -MDFC-XXXXXXXX1195-6118800FEMP2R	2,514.00			2,514.00
15/03/20	UPI-DARSHIL KUMAR-BHASKAR PRAJAPATI BHASKAR-PYTHO123456-007512099811-UPI	1,014.00			1,014.00
15/03/20	UPI-BHASKAR PUNECHANI-BHASKAR P. 9010017408 ICICI-ICIC00000001-007517631000-VERIFIED BENCHANI	994.00			994.00
16/03/20	UPI-SAJENDRA SINGH CHOUH-GAJENDRABABOHLA66668 SBI-SBI00011396-007617322640-UPI	94.00			94.00
20/03/20	UPI-RAJENDRA SHARMA SHU -PAYTM82810010501011X00649784098 PAYTM-PYTHO123456-00805483063e-08	44.00			44.00
22/03/20	UPI-RVIL KUMHAR SHU SITA-7731242778 YBL-BXIB0006673-00825429545e-PAYMENT FROM PHONE	244.00			244.00
23/03/20	UPI-RVIL KUMHAR SHU SITA-7731242778 YBL-BXIB0006673-008318091334-PAYMENT FROM PHONE	44.00			44.00
23/03/20	UPI-BHASKAR PUNECHANI-BHASKAR P. 9010017408 ICICI-ICIC00000001-008508575778-08 TAPPLING PAY YOU	18.00			18.00
01/04/20	UPI-PAITH-PAJ00758 PAYTM-PYTHO123456-009202928441-ROUHL IMPS THROUGH	18.00			18.00
01/04/20	UPI-BHASKAR PUNECHANI-BHASKAR P. 9010017408 ICICI-ICIC00000001-009260207876-PAYMENT FROM PHONE	100.00			100.00
02/04/20	UPI-BHASKAR PUNECHANI-BHASKAR P. 9010017408 SBI-SBI00000000-009334340107-08 TAPPLING PAY YOU	100.00			100.00

Generation Date : 27-Aug-20 12:11

Generated by : MSJFK

Requesting branch code : ...

\*CONTINUE\*

MR SURESH KUMAR PRAJAPAT  
 CHIROTA  
 JAIPUR 303007  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/02/20

To: 26/08/20

Account Branch : BHGRU  
 Address : HDFC BANK LTD  
 G 5 COMPLEX  
 LINK ROAD, DIST-JAIPUR  
 BHGRU 303007  
 City : RAJASTHAN  
 State : RAJASTHAN  
 Phone No. : 9875003333  
 RTGS/NEFT IFSC : HDFC0002217 MICR: 303240201  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 115873673 Pr. Code : 105 Br. Code : 2217  
 Account No : 50100231582923 OTHER  
 A/C Open Date : 21/07/2018  
 Account Status : Regular

Date	Description	Account No	Debit	Credit	Balance
02/04/20	UPI-BHARATPEMERCHANT-BHARATPE.9010517408 ICICI-ICIC0000001-009340963308-PAYMENT FROM PHONE	009320465041		7.00	923.59
03/04/20	UPI-BAGRU HOTEL-GPAY-11169477284e OKBIZAXIS-UTIB0000000-009448440340-ON TAPPING PAY YOU	009412838800		190.00	733.59
03/04/20	UPI-BHARATPEMERCHANT-BHARATPE.9010517408 ICICI-ICIC0000001-009464561648-PAYMENT FROM PHONE	009416999545		14.00	719.59
03/04/20	UPI-MAHENDRA SHARMA AND -PAYTMQR2810050501011K0UG49YA4C9e PAYTM-PYTM0123456-009448568564-UN	009416070163		100.00	619.59
03/04/20	UPI-PHONEPE-EURONETE YBL-YESBOYBLUPI-009454606569-PAYMENT FOR CATEGO	009416449124		199.00	420.59
04/04/20	UPI-BAGRU HOTEL-GPAY-11169477284e OKBIZAXIS-UTIB0000000-009511685514-ON TAPPING PAY YOU	009511146064		190.00	230.59
04/04/20	UPI-BAGRU HOTEL-GPAY-11169477284e OKBIZAXIS-UTIB0000000-009522879883-ON TAPPING PAY YOU	009511151923		10.00	220.59
05/04/20	PDS 652166XXXXX3833 PAYTM	009617591570		13.25	207.34
05/04/20	UPI-BAGRU HOTEL-GPAY-11169477284e OKBIZAXIS-UTIB0000000-009638821107-ON TAPPING PAY YOU	009619035890		80.00	127.34
06/04/20	UPI-BHARATPEMERCHANT-BHARATPE.9010517408 ICICI-ICIC0000001-009711755417-PAYMENT FROM PHONE	009711839855		25.00	102.34
08/04/20	UPI-ROHIT PRAJAPAT-996839701e YBL-SBIN0008190-009933956437-ON TAPPING PAY YOU	009911676509		50.00	52.34
08/04/20	UPI-PAYTM-PAYDU15e PAYTM-PYTM0123456-009957945304-NODAL IMPS THROUGH	009921749409		2,929.32	2,981.69
08/04/20	UPI-NARAYAN SINGH-NARAYAN16149e OKHDFCBANK-HDFC0002217-009921351745-UPI	009921761455		2,937.75	44.14
19/04/20	UPI-SARAFARAJ ALAM-8058879092e YBL-CNRB0000000-011038923331-PAYMENT FROM PHONE	011019184165		100.00	144.14

Generation Date : 27-Aug-20 12:11

Generated by : AB394

Requesting Branch Code : 2217

\*\*CONTINUE\*\*



MR SURESH KUMAR PRAJAPAT  
 CHIROTA  
 ...  
 JAIPUR 303007  
 RAJASTHAN INDIA

JOINT HOLDERS :

• Nomination : Registered  
 Statement From: 01/02/20

To: 26/08/20

Account Branch : BHARU  
 Address : HUDA BANK LTD  
 G 3 COMPLEX  
 LINK ROAD, DIST-JAIPUR  
 City : BHARU 303007  
 State : RAJASTHAN  
 Phone No. : 9875003333  
 RTGS/NEFT IFSC : HDFC0002217 MICR: 303240201  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust Id : 115873673 Pr.Code : 105 Br.Code : 2217  
 Account No : 50100231582923 OTHER  
 A/C Open Date : 21/01/2018  
 Account Status : Regular

Date	Description	Account No	Debit	Credit	Balance
21/04/20	SALARY SURBHI GARMENTS PVT LTD	248287			13,987.00
21/04/20	IB BILLPAY DR-HDFCH6-652850XXXXX6923	182114311860540	10,000.00		4,131.14
21/04/20	UPI-BHARU HOTEL-6PAY-1116947284e	011217007245	240.00		3,891.14
21/04/20	OKBIZAXIS-UT180000000-011251568230-ON TAPPING PAY YOU			100.00	3,791.14
21/04/20	UPI-M P FUEL STATION-PAYTMQR281005050101AH63THWQSBH9e	011218077382			3,771.14
21/04/20	PAYTM-PYTM0123456-011236079524-ON	011218182881		20.00	2,271.14
21/04/20	UPI-MURLIDAR KIRANA SUD-9414932828e				2,020.14
22/04/20	OKBIZAXIS-UT180000000-011218010595-ON TAPPING PAY YOU			1,500.00	1,945.14
23/04/20	IB BILLPAY DR-HDFCH6-652850XXXXX6923	1822065613650580	251.00		1,760.14
23/04/20	UPI-PHONEPE-BILLDESAPPE	01149995497			1,745.14
23/04/20	YBL-YESBOYBLUPI-011427962055-PAYMENT FOR CATEGO	011410062783		75.00	1,760.14
25/04/20	UPI-PHONEPE-BILLDESAPPE				1,745.14
25/04/20	UPI-BHANWAR LAL-Q71548599e	011612470208		185.00	1,745.14
25/04/20	YBL-PYTM0123456-011624127162-ON TAPPING PAY YOU				1,745.14
25/04/20	UPI-BHARATPEMERCHANT-BHARATPE.9010488730	011613523423		15.00	1,235.14
25/04/20	ICICI-ICIC0000001-011613014503-ON TAPPING PAY YOU				1,185.14
25/04/20	MICRO ATM CASH W/D - ARJUN PRAJAPATKUMHARON KOTPUTLI RJIN - REGISTER	011617019509		510.00	1,137.14
27/04/20	UPI-MAHENDRA SHARMA AND -PAYTMQR281005050101V0X39ZV2KV6e	011810411458		50.00	1,137.14
29/04/20	PAYTM-PYTM0123456-011810461628-ON	012010845873		48.00	1,185.14
30/04/20	UPI-PHONEPE-EURONETE				1,137.14
30/04/20	YBL-YESBOYBLUPI-012180079198-PAYMENT FOR CATEGO	012120269800		149.00	939.14
01/05/20	UPI-PHONEPE-BILLDESAPPE	01229798146		49.00	939.14
01/05/20	YBL-YESBOYBLUPI-012209626575-PAYMENT FOR CATEGO				939.14

Generation Date : 27-Aug-20 12:11

Generated by : AB394

Requesting Branch Code : 2217

\*\*CONTINUE\*\*

MR SURESH KUMAR PRAJAPAT  
 CHIROTA  
 ...  
 JAIPUR 303007  
 RAJASTHAN INDIA

ACCOUNT BRANCH : BAGRU  
 ADDRESS : HDFC BANK LTD  
 G D COMPLEX  
 LINK ROAD, DIST-JAIPUR  
 CITY : BAGRU 303007  
 STATE : RAJASTHAN  
 PHONE NO. : 9875003333  
 RTGS/NEFT IFSC : HDFC0002217 MICR: 303240201  
 Email :  
 UD LIMIT : 0.00 Currency : INR  
 Cust ID : 113873673 Pr.Code : 105 Br.Code : 2217  
 Account No : 50100231582923 OTHER  
 A/C Open Date : 21/07/2018  
 Account Status : Regular

JOINT HOLDERS :

Nomination Registered  
 Statement From 01/02/20 To 26/08/20

	JAN-MAR2020-MIR2014055185739				
07/05/20	INST-ALERT CRG INC GST	MIR2014054598774	20/05/20	15.41	3,615.46
	JAN-MAR2020-MIR2014054598774				
20/05/20	UPI-SMT031 BAN LHUDDHARI-9983262896	014117790116	20/05/20	200.00	3,813.46
	YBL-CNR80000000-014117942719-PAYMENT FROM PHONE				
20/05/20	UPI-MONEPE-EURDNETe	014121059794	20/05/20	149.00	3,664.46
	YBL-YESBOYBLUPI-014163046999-PAYMENT FOR CATEGO				
21/05/20	UPI-VIKASH KUMAR RAY-95889096598	014211190356	21/05/20	90.00	3,574.46
	YBL-DRBC0101098-014233239653-PAYMENT FROM PHONE				
21/05/20	UPI-VIKASH KUMAR RAY-95889096598	014212540734	21/05/20	50.00	3,524.46
	YBL-DRBC0101098-014248413464-PAYMENT FROM PHONE				
25/05/20	UPI-RAKESH KUMAR PRAJAPA-RAKESH PRAJAPAT77928	014617575265	25/05/20	3,800.00	0.46
	OKAXIS-BAR80886JAI-014617064929-UPI				
06/06/20	IMPS-015808321233-AL VALIDATION GPAY-K-HDFC-XXXXXX6979-BANKACCOUNTVERIFICATIONTRANSACTION	015808321233	06/06/20	1.00	7.46
06/06/20	SALARY SURUSHI GARMENTS PVT LTD	233062	06/06/20	10,828.00	10,835.46
06/06/20	IB BILLPAY DR-HDFC6-652850XXXX6923	1806125636193552	06/06/20	10,000.00	835.46
06/06/20	UPI-BAGRU HOTEL-6PAT-11169477284E	015818490335	06/06/20	140.00	695.46
	OKBIZAXIS-UIB0000000-015872955080-PAYMENT FROM PHONE				
07/06/20	UPI-ANGRAJI SHARAB XI DU-PAYTMQR28100505010142073LOBWTCOR	01591392360	07/06/20	180.00	515.46
	PAYTM-PYTM0123456-015931853405-PAYMENT				
07/06/20	UPI-ANGRAJI SHARAB XI DU-PAYTMQR28100505010142073LOBWTCOR	01591396407	07/06/20	10.00	505.46
	PAYTM-PYTM0123456-01593417990-PAYMENT				
07/06/20	UPI-RAJESH KUMAR PARIKH-9024591608	015919219343	07/06/20	200.00	305.46
	YBL-CNR80000000-015938173307-PAYMENT FROM PHONE				
08/06/20	UPI-PAYTM-PYTM0123456-016083030075-MODAL	016015270281	08/06/20	5,049.43	5,354.91
	IMPS THROUGH				
08/06/20	UPI-ANGRAJI SHARAB XI	016018218983	08/06/20	180.00	5,174.91

Generation Date : 27-AUG-20 12:11

Generated by : AB394

Requesting Branch Code : 2217

\*\*CONTINUE\*\*

MR SURESH KUMAR PRAJAPATI  
CHIMOTA  
...  
JAIPUR 303007  
RAJASTHAN INDIA

Account Branch : BHGRU  
Address : HDFC BANK LTD  
G S COMPLEX  
LINK ROAD, DIST-JAIPUR  
City : BHGRU 303007  
State : RAJASTHAN  
Phone no. : 9875003333  
RTGS/NEFT IPSC : HDFC0002217 MICR: 303240201  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 113873673 Pr.Code : 105 Br.Code : 2217  
Account No : 50100231582923 OTHER  
A/C Open Date : 21/07/2018  
Account Status : Regular

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/02/20 To: 26/08/20

Date	Description	Account No	Debit	Credit	Balance
08/06/20	DU-PAYTMQR28100505010142073L08WTC02 PAYTM-PYTM0123456-016054492208-PAYMENT	016019046241	120.00		5,034.91
09/06/20	UPI-KUMAWAT MISIHAH BHAN-GPAY-111694847858	01618806042	100.00		4,934.91
09/06/20	UPI-XXXXXX9831-AU8L0002203-016108166143- NO REMARKS	01618806042	4,900.00		34.91
09/06/20	UPI-XXXXXX9831-AU8L0002203-016108168481- NO REMARKS	01618806042	23.00		24.91
14/06/20	UPI-CHAND SINGH KATHUKE-Q430214778 YBL-SBIN0008190-016638734839-PAYMENT FROM PHONE	016619697032	23.00		4.91
01/07/20	CREDIT INTEREST CAPITALISED			8.00	10.91
07/07/20	SALARY SURUBHI GARMENTS PVT LTD	233062		13,830.00	13,840.91
07/07/20	IB BILLPAY DR-HDFC06-652850XXXXXX6923	8807134223255434	1,730.00		12,610.91
07/07/20	UPI-NARAYAN SINGH-NARAYAN16149-18	018913315516	100.00		12,510.91
07/07/20	UPI-NARAYAN SINGH-NARAYAN16149-18	018914457573	2,500.00		10,010.91
07/07/20	UPI-NARAYAN SINGH-NARAYAN16149-18	018917879799	1,000.00		11,010.91
07/07/20	UPI-XXXXXX5568-SYNB0008321-018919716931- NO REMARKS	018919998117	11,000.00		10.91
20/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR2020157140195	MIR2020157140195	10.89		0.02
28/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR2020969067212	MIR2020969067212	0.02		0.00
29/07/20	UPI-VISHNU KUMAR PRAJAPATI-BALAJITRADERS92518	021117946825		500.00	500.00
29/07/20	UPI-BHANWAR SINGH-BHARWENSINGH5137-18	021117966930	80.00		420.00
29/07/20	UPI-RAJ KUMAR-RAJUPRAJAPATI23908	021118779794	150.00		270.00
30/07/20	UPI-BHGRU HOTEL-GPAY-111694772848	02129433207	90.00		180.00

Generation Date : 27-Aug-20 12:11

Generated by : Ad944

Requesting Branch Code : 2217

\*\*CONTINUE\*\*



MR SURESH KUMAR PRAJAPATI  
CHIROTA  
...  
JAIPUR 303007  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/02/20

To: 26/08/20

Account branch : BHARU  
Address : HDFC BANK LTD  
LINK ROAD, VASTI-JAIPUR  
CITY : BHARU 303007  
State : RAJASTHAN  
Phone no. : 9815093333  
RTGS/NEFT IFSC : HDFC0002217 MICR: 303240201  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 113873673 Pr.Code : 105 Br.Code : 2217  
Account No : 50100231582923 OTHER  
A/C Open Date : 21/07/2018  
Account Status : Regular

Date	Description	Account No	Amount	Balance
30/07/20	UPI-H P FUEL STATION-PAYTMQR28100505010119V4XUZR820ZE PAYTM-PYTM0123456-021217852146-UPI	021217671448	50.00	150.00
30/07/20	UPI-BABULAL JAI-BABUDHAR90-1E OKSBI-PYTM0123456-021218014440-UPI	021218886945	100.00	50.00
31/07/20	UPI-BHARU HOTEL-GPAT-11169477284E OKBILAXIS-UTIB0000000-021312785397-UPI	021312876887	22.00	8.00
03/08/20	DEBIT CARD CASHBACK			15.77
10/08/20	SALARY SURBHI GARMENTS PVT LTD	233062		6,342.00
10/08/20	IB BILLPAY UR-HDFC6-652850XXXXXX6923	8810155235973953	1,500.00	3,021.77
10/08/20	UPI-XXXXX5568-SYN80008321-022318262026- NO REMARKS	022318447016	500.00	4,521.77
11/08/20	UPI-VISHNU KUMAR PRAJAPA-BALAJITRADERS9251E OKSBI-SBIN0031977-022405427440-UPI	02245005467	500.00	4,021.77
11/08/20	UPI-NARAYAN SINGH-NARAYAN16149E OKHDFCBANK-HDFC0002217-022414410805-UPI	022414702922		11,750.00
11/08/20	UPI-PHONEYE-BILIDESKPP@ YBL-YES80YBLUPI-022415510929-PAYMENT FOR CATEGO	022415042409	49.00	15,728.77
11/08/20	UPI-XXXXX5568-SYN80008321-022416049135- NO REMARKS	022416704826	15,500.00	228.77
13/08/20	UPI-PHONEYE-EURONETE YBL-YES80YBLUPI-022640998799-PAYMENT FOR CATEGO	022610502088	149.00	79.77
14/08/20	UPI-BHARU HOTEL-GPAT-11169477284E OKBILAXIS-UTIB0000000-022754427047-PAYME NT FROM PHONE	022718543084	70.00	9.77
16/08/20	UPI-NARAYAN SINGH-NARAYAN16149E OKHDFCBANK-HDFC0002217-022917529550-UPI	022917203959		500.00
16/08/20	UPI-BHARU HOTEL-GPAT-11169477284E OKBILAXIS-UTIB0000000-022936485829-PAYME NT FROM PHONE	022918592338	190.00	310.00
16/08/20	UPI-BIRDAI CHAND KHAJIK-057933855E YBL-SBIN008190-022940550156-PAYMENT FROM PHONE	022920336318	80.00	230.00
17/08/20	UPI-KAILASH CHANDRA PRAJ-9929758849E YBL-CHRB0000000-023024841071-PAYMENT FROM PHONE	02308002706	100.00	130.00

Generation Date : 27-Aug-20 12:11

Generated by : AB394

Requesting Branch Code : 2217

\*\*CONTINUE\*\*

*Handwritten signature*



Page No .: 10

MR SURESH KUMAR PRAJAPAT  
CHIROIA  
...  
JAIPUR 303007  
RAJASTHAN INDIA

JOINT HOLDERS :

• Nomination : Registered  
Statement From: 01/02/20

To: 26/08/20

ACCOUNT BRANCH : BAGRU  
Address : HDFC BANK LTD  
G S COMPLEX  
LINK ROAD, DIST-JAIPUR  
CITY : BAGRU 303007  
State : RAJASTHAN  
Phone no. : 9875003333  
RTGS/NEFT IFSC : HDFC0002217 MICR: 303240201  
Email :  
OD Limit : 0.00 Currency :  
Cust ID : 113873673 Pr.Code : 103 BR.CO  
Account No : 50100231582923 OTHER  
A/C Open Date : 21/07/2018  
Account Status : Regular











