



भारत सरकार

Government of India



अशोक बराला

Ashok Barala

जन्म तिथि/DOB: 08/05/1987

पुरुष/ MALE



8442 5513 5464

VID : 9100 5213 3341 7489

मेरा **आधार**, मेरी पहचान

PKT Application Digitally Signed Card Not
Valid unless Physically Signed

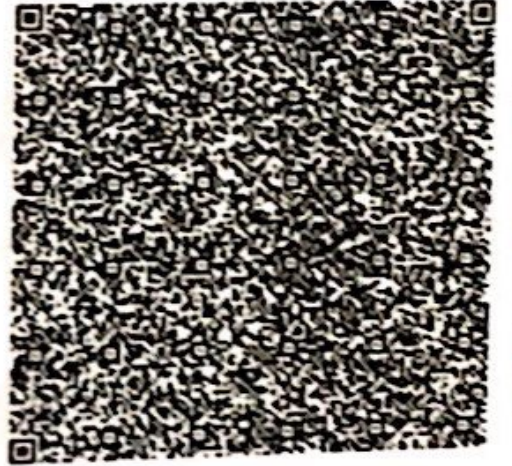


भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: राम लाल बराला, रेलवे लाइन के पास, बरालो कि ढाणी,
कचोलिया, चोमू, जयपुर,
राजस्थान - 303802



QR Code with Photograph

Address:

S/O: Ram Lal Barala, railway line ke pass,
baralo ki dhani, kacholiya, Chomu, Jaipur,
Rajasthan - 303802

8442 5513 5464

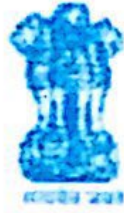
VID : 9100 5213 3341 7489



help@uidai.gov.in

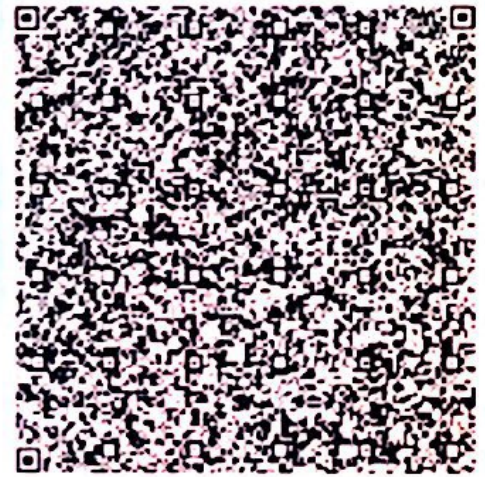
www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
EGQPB9485L



नाम / Name

ASHOK BARALA

पिता का नाम / Father's Name

RAM LAL BARALA

जन्म की तारीख /
Date of Birth

08/05/1987

← PAN Application Digitally Signed. Card Not
Valid unless Physically Signed

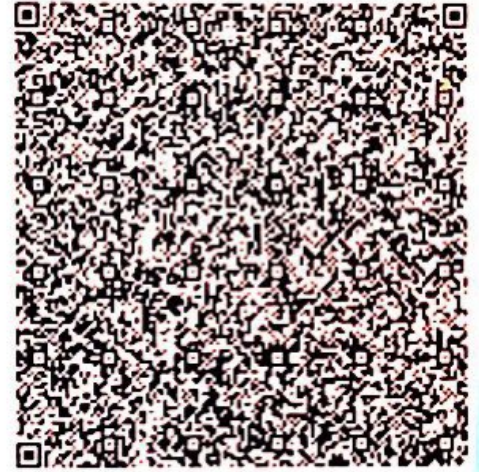
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
GLIPD9871D



नाम / Name

MAMTA DEVI

पिता का नाम / Father's Name

LALA RAM

जन्म की तारीख /
Date of Birth

01/01/1990

ममता देवी

PAN Application Digitally Signed. Card Not
Valid unless Physically Signed



भारत सरकार

Government of India



ममता देवी

Mamta Devi

जन्म तिथि/ DOB: 01/01/1990

महिला / FEMALE



7818 3480 5988

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

अर्धागिनी: अशोक कुमार बराला,
बरालो की ढाणी, रेलवे लाइन के पास,
वॉर्ड न. 19, ग्राम कचोलिया, चोमू,
जयपुर,
राजस्थान - 303702

Address:

W/O: Ashok Kumar Barala,
baralo ki dhani, railway line ke
pas, ward no. 19, gram
kacholiya, Chomu, Jaipur,
Rajasthan - 303702

7818 3480 5988



1947



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WWW

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Page Total Credit : 1,07,425.00
 Page Total Debit : 1,39,461.70

REP_18082020142629

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)
 CHOWU

Page 3
 VM059806 0830

Customer Account Ledger Report from 01-04-2017 to 18-08-2020

DATE : 18-08-2020 14:26:29

Account No : 08304011002018 INR BARALA ART PLACE
 ADDRESS : IN FRONT OF BUKAMANI PLAC
 JAIPUR
 CHOWU
 RAJASTHAN
 303702
 INDIA

R/F Balance : 1,99,861.70Dr
 Peg Review date : 12-03-2021

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
26-12-2019	NEFT-HANDICRAFTS PARADISE			15,555.00	1,84,306.70Dr
27-12-2019	ASHOK BARALA	25282	13,500.00		1,97,806.70Dr
31-12-2019	08304011002018: Int. Coll:01-		1,479.00		1,99,285.70Dr
14-01-2020	SMS CHARGES from 01-10-2019		17.70		1,99,303.40Dr
23-01-2020	NEFT-HANDICRAFTS PARADISE			8,995.00	1,90,308.40Dr
27-01-2020	CASH WITHDRAWAL	25283	7,500.00		1,97,808.40Dr
31-01-2020	08304011002018: Int. Coll:01-		1,467.00		1,99,275.40Dr
29-02-2020	08304011002018: Int. Coll:01-		1,382.00		2,00,657.40Dr
20-03-2020	NEFT-HANDICRAFTS PARADISE			5,000.00	1,95,657.40Dr
21-03-2020	CASH WITHDRAWAL	25284	4,000.00		1,99,657.40Dr
31-03-2020	INCIDENTL CHRGS FROM 30-03-2		160.00		1,99,817.40Dr
31-03-2020	CGST:31-03-2020		28.80		1,99,846.20Dr
24-06-2020	08304011002018: Int. Coll:01-		1,417.00		2,01,263.20Dr
24-06-2020	08304011002018: Int. Coll:01-		1,327.00		2,02,590.20Dr
24-06-2020	08304011002018: Int. Coll:01-		1,371.00		2,03,961.20Dr
30-06-2020	08304011002018: Int. Coll:01-		1,360.00		2,05,321.20Dr
17-07-2020	NEFT-HANDICRAFTS PARADISE			9,190.00	1,96,131.20Dr
18-07-2020	CASH WITHDRAWAL	25287	3,500.00		1,99,631.20Dr
20-07-2020	SMS CHARGES from 01-01-2020		15.00		1,99,646.20Dr
20-07-2020	CGST TAX SMS CHARGES from 0		1.35		1,99,647.55Dr
20-07-2020	SGST TAX SMS CHARGES from 0		1.35		1,99,648.90Dr
20-07-2020	SMS CHARGES from 01-04-2020		25.00		1,99,673.90Dr
20-07-2020	CGST TAX SMS CHARGES from 0		2.25		1,99,676.15Dr
20-07-2020	SGST TAX SMS CHARGES from 0		2.25		1,99,678.40Dr
31-07-2020	08304011002018: Int. Coll:01-		1,392.00		2,01,070.40Dr
17-08-2020	LEDGER FOLIO CHARGES from 0		80.00		2,01,150.40Dr
17-08-2020	CGST TAX LEDGER FOLIO CHARG		7.20		2,01,157.60Dr
17-08-2020	SGST TAX LEDGER FOLIO CHARG		7.20		2,01,164.80Dr

Page Total Credit : 38,740.00
 Page Total Debit : 40,043.30
 Closing Balance : 2,01,164.80Dr
 Total Credit : 1,94,481.00
 Total Debit : 3,95,645.00

Page 3

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)
CHOMU

Page 1
AK156451 0830

Customer Account Ledger Report from 01-08-2020 to 07-09-2020

DATE : 07-09-2020 16:04:01

Account No : 08304011002018
ADDRESS : IN FRONT OF RUKAMANI PLAC
JAIPUR
CHOMU
RAJASTHAN
303702
INDIA

Opening Balance : 2,01,070.40Dr

Tran Date	Particulars	Cheque No.	Order by Transaction Date.		Balance
			Dr. Amount (INR)	Cr. Amount (INR)	
17-08-2020	LEDGER FOLIO CHARGES from 0		80.00		2,01,150.40Dr
17-08-2020	CGST TAX LEDGER FOLIO CHARG		7.20		2,01,157.60Dr
17-08-2020	SGST TAX LEDGER FOLIO CHARG		7.20		2,01,164.80Dr
31-08-2020	08304011002018:Int.Coll:01-		1,380.00		2,02,544.80Dr
02-09-2020	COVID FITL FUNDING			8,247.00	1,94,297.80Dr
Page Total Credit :			8,247.00		
Page Total Debit :			1,474.40		
Closing Balance :					1,94,297.80Dr
Total Credit :			8,247.00		
Total Debit :			1,474.40		

***** 1 pages printed. End of Report*****

BANK OF BARODA
CHOMUDate : 04-09-2020
Time : 11:08:40ADDRESS: BUS STAND, CHOMU DIST. JAIPUR, CHOMU, RJ, 303702
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01423-221275
MICR CODE: 302012028 IFSC CODE: BARBOCHOMUX

Page No: 1

A/C Name : MR. ASHOK BARALA
Address : S/O RAM LAL BARALA
RAILWAY LINE KE PASS CHOMU KACHOLIYA
City : CHOMU Pin Code : 303802
Tel No. :
Nomination Flag : Y Nominee Name :
Scheme Description : BARODA ADVANTAGE SB_GEN
Joint Holders :

A/C Number : 25510100021968 Account Open Date : 13-01-2020

Statement of account for the period of 12-01-2020 to 03-09-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
12-01-20	B/F				0
15-01-20	BY CASH			1,000.00	1,000.00Cr
04-02-20	BY CASH :Int.Pd:13-01- 21968			2.00	1,002.00Cr
10-02-20	25510100021968: Int.Pd:13-01-2020 to 31-01-2020 UPI/0039147700 770027		51.00		951.00Cr
24-02-20	UPI/003914770027/14:21:21/UPI/Q34776918@ybl/On ta UPI/0054126998 699857		100.00		851.00Cr
24-02-20	UPI/005412699857/12:28:12/UPI/7062044196@ybl/Paym PRCR/PhonePe		2.00		849.00Cr
24-02-20	PRCR/PhonePe Recharge/Bangalore UPI/0054123173 317320		151.00		698.00Cr
24-02-20	UPI/005412317320/12:46:48/UPI/amzn0003641777@apl/ FORTAP-MUMBAI/ 462159			251.00	949.00Cr
24-02-20	UPI/005412462159/12:47:57/UPI/amzn0003641777@apl/ ATM/		500.00		449.00Cr
26-02-20	FORTAP-MUMBAI/			1.00	450.00Cr
26-02-20	IMPS/P2A/005713983018/XXXXXXXXXX3321/AccVerifyKB2 FORTAP-MUMBAI/			4,469.00	4,919.00Cr
26-02-20	IMPS/P2A/005713005260/XXXXXXXXXX3321/DisbursalkB2 UPI/0057391962 196264		2,400.00		2,519.00Cr
26-02-20	UPI/005739196264/13:58:06/UPI/9314614406@ybl/Paym UPI/0057164595 459555		1,295.00		1,224.00Cr
26-02-20	UPI/005716459555/16:45:06/UPI/7062044196@ybl/Paym ATM/		1,000.00		224.00Cr
Page Total:			5,499.00	5,723.00	224.00Cr

Transaction Details

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
CHOMU
Date : 04-09-2020
Time : 11:08:40
ADDRESS: BUS STAND, CHOMU DIST. JAIPUR, CHOMU, RJ, 303702
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01423-221275
MICR CODE: 302012028 IFSC CODE: BARBOCHOMUX
Page No: 2

A/C Number : 25510100021968 Account Open Date : 13-01-2020

Statement of account for the period of 12-01-2020 to 03-09-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
26-02-20	UPI/0057208554	855478	149.00		75.00Cr
27-02-20	UPI/005720855478/20:32:34/UPI/EURONET@ybl/Payment MIROAD-JAIPUR/ 075164			4,800.00	4,875.00Cr
28-02-20	TRTR/005818075164/27-02-2020 18:30:14/FIT ATM/		1,000.00		3,875.00Cr
29-02-20	ATM/		2,000.00		1,875.00Cr
29-02-20	UPI/0060184676	467602	500.00		1,375.00Cr
02-03-20	UPI/006018467602/18:03:27/UPI/9664176082@ybl/Paym UPI/0061328511 851182		300.00		1,075.00Cr
02-03-20	UPI/006132851182/16:48:39/UPI/9928201455@ybl/Paym ATM/		1,000.00		75.00Cr
03-03-20	TRIPOL-JAIPUR/			3,900.00	3,975.00Cr
03-03-20	BY CASH UPI/0063179302 930249		1,000.00		2,975.00Cr
03-03-20	UPI/006317930249/17:05:58/UPI/9529170796@ybl/Paym ATM/		500.00		2,475.00Cr
04-03-20	ATM/		1,000.00		1,475.00Cr
04-03-20	FORTAP-MUMBAI/ 879505			3,000.00	4,475.00Cr
04-03-20	UPI/006414879505/14:42:38/UPI/amzn0003641777@apl/ UPI/0064452251 225177		500.00		3,975.00Cr
05-03-20	UPI/006445225177/15:49:41/UPI/9875249658@ybl/Paym BNC/CDAR/25510			13,000.00	16,975.00Cr
05-03-20	BNC/CDAR/25510100021968/05-03-2020 17:23:24/SWT ATM/		3,000.00		13,975.00Cr
05-03-20	UPI/0065193081 308109		3,000.00		10,975.00Cr
05-03-20	UPI/006519308109/19:21:57/UPI/966083551@ybl/Payme UPI/0065382726 272625		1,280.00		9,695.00Cr

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?... 9/4/2020

UPI/006538272625/19:24:32/UPI/9314614406@ybl/Paym
 06-03-20 ATM/ 4,000.00 5,695.00Cr

 Page Total: 19,229.00 24,700.00 5,695.00Cr

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 : 04-09-2020
 CHOMU Time : 11:08:40
 ADDRESS: BUS STAND, CHOMU DIST. JAIPUR, CHOMU, RJ, 303702
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01423-221275
 MICR CODE: 302012028 IFSC CODE: BARBOCHOMUX Page No: 3

 A/C Number : 25510100021968 Account Open Date : 13-01-2020

Statement of account for the period of 12-01-2020 to 03-09-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
06-03-20	COLABA-MUMBAI/			2.00	5,697.00Cr
07-03-20	RCR/A30004600550054120477709 UPI/0067179157 915714		39.00		5,658.00Cr
08-03-20	UPI/006717915714/17:06:33/UPI/EURONET@ybl/Payment FORTAP-MUMBAI/ 267357			500.00	6,158.00Cr
08-03-20	UPI/006809267357/09:23:13/UPI/amzn0003641777@apl/ FORTAP-MUMBAI/ 356602			2,000.00	8,158.00Cr
08-03-20	UPI/006814356602/14:05:35/UPI/ra331500-1@okicici/ FORTAP-MUMBAI/ 366534			8,000.00	16,158.00Cr
08-03-20	UPI/006814366534/14:07:32/UPI/ra331500-1@okicici/ FORTAP-MUMBAI/ 384799			5,000.00	21,158.00Cr
08-03-20	UPI/006814384799/14:10:25/UPI/ra331500-1@okicici/ UPI/0068648987 898713		1,500.00		19,658.00Cr
08-03-20	UPI/006864898713/16:42:31/UPI/9529170796@ybl/Paym UPI/0068324963 496385		2,500.00		17,158.00Cr
08-03-20	UPI/006832496385/16:43:04/UPI/9782395908@ybl/Paym UPI/0068182934 293409		2,500.00		14,658.00Cr
08-03-20	UPI/006818293409/18:09:54/UPI/9664176082@ybl/Paym FORTAP-MUMBAI/ 128878			7,000.00	21,658.00Cr
08-03-20	UPI/006818128878/18:16:36/UPI/amzn0003641777@apl/ ATM/			6,000.00	15,658.00Cr
09-03-20	UPI/0069321187 118700		2,800.00		12,858.00Cr
10-03-20	UPI/006932118700/08:24:34/UPI/9636860541@ybl/Paym UPI/0070209989 998999		200.00		12,658.00Cr
	UPI/007020998999/10:35:36/UPI/BILLDESKPP@ybl/Paym				

12-03-20 UPI/0072099871 987124	500.00	12,158.00Cr
UPI/007209987124/09:01:13/UPI/6378195345@ybl/Paym		
12-03-20 UPI/0072688726 872646	450.00	11,708.00Cr
UPI/007268872646/17:01:30/UPI/9314614406@ybl/Paym		
12-03-20 UPI/0072767503 750396	39.00	11,669.00Cr
UPI/007276750396/19:26:21/UPI/BILLDESKPP@ybl/Paym		

Page Total: 16,528.00 22,502.00 11,669.00Cr

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
CHOMU
Date : 04-09-2020
Time : 11:08:40
ADDRESS: BUS STAND, CHOMU DIST. JAIPUR, CHOMU, RJ, 303702
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01423-221275
MICR CODE: 302012028 IFSC CODE: BARBOCHOMUX

Page No: 4

A/C Number : 25510100021968 Account Open Date : 13-01-2020

Statement of account for the period of 12-01-2020 to 03-09-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
12-03-20	UPI/0072193859 385957		300.00		11,369.00Cr
	UPI/007219385957/19:37:25/UPI/9782395908@ybl/Paym				
14-03-20	UPI/0074082024 202443		99.00		11,270.00Cr
	UPI/007408202443/08:50:26/UPI/EURONET@ybl/Payment				
14-03-20	FORTAP-MUMBAI/ 393201			1.00	11,271.00Cr
	UPI/007448393201/12:56:43/UPI/7062044196@ybl/Paym				
14-03-20	UPI/0074129641 964185		1.00		11,270.00Cr
	UPI/007412964185/12:57:50/UPI/7062044196@ybl/Paym				
14-03-20	FORTAP-MUMBAI/ 955545			1.00	11,271.00Cr
	UPI/007442955545/14:03:13/UPI/9352866321@ybl/Paym				
14-03-20	FORTAP-MUMBAI/ 772695			1.00	11,272.00Cr
	UPI/007428772695/14:44:41/UPI/9875249658@ybl/Paym				
14-03-20	UPI/0074427095 709527		500.00		10,772.00Cr
	UPI/007442709527/14:47:31/UPI/9875249658@ybl/Paym				
16-03-20	UPI/0075608241 824185		500.00		10,272.00Cr
	UPI/007560824185/15:33:43/UPI/9782395908@ybl/Paym				
16-03-20	UPI/0075646588 658855		500.00		9,772.00Cr
	UPI/007564658855/16:03:49/UPI/9782395908@ybl/Paym				
16-03-20	ATM/		523.60		9,248.40Cr
	UPI/0076578940 894028		800.00		8,448.40Cr
	UPI/007657894028/19:59:53/UPI/6377848834@ybl/Paym				

<https://cbill001.bankofbaroda.co.in:12000/finbranch/arismomrb/INFEENCA>

Transaction Details

17-03-20	UPI/0077450658 065836	40.00	8,408.40Cr
17-03-20	UPI/007745065836/15:57:34/UPI/Q44128727@ybl/On ta	44.00	8,364.40Cr
17-03-20	UPI/0077481003 100317	50.00	8,314.40Cr
18-03-20	UPI/0077195720 572079	44.00	8,270.40Cr
18-03-20	UPI/0078181796 179644	110.00	8,160.40Cr
18-03-20	UPI/007818179644/18:35:15/UPI/Q23663316@ybl/On ta		
18-03-20	UPI/0078184408 440889		
	UPI/007818440889/18:58:24/UPI/Q48868628@ybl/On ta		
Page Total:		3,511.60	8,160.40Cr

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
CHOMU
Date : 04-09-2020
Time : 11:08:40
ADDRESS: BUS STAND, CHOMU DIST. JAIPUR, CHOMU, RJ, 303702
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01423-221275
MICR CODE: 302012028 IFSC CODE: BARBOCHOMUX
Page No: 5

A/C Number : 25510100021968 Account Open Date : 13-01-2020

Statement of account for the period of 12-01-2020 to 03-09-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
19-03-20	UPI/0079189120 912075		161.18		7,999.22Cr
19-03-20	UPI/007918912075/09:30:46/UPI/BILDES KPP@ybl/Paym		100.00		7,899.22Cr
19-03-20	UPI/0079406347 634702		2,000.00		5,899.22Cr
19-03-20	UPI/0079228766 876602		300.00		5,599.22Cr
19-03-20	UPI/007922876602/11:50:05/UPI/6375561832@ybl/Paym		44.00		5,555.22Cr
19-03-20	UPI/0079328132 813235		1,523.60		4,031.62Cr
20-03-20	UPI/007932813235/16:51:02/UPI/Q23663316@ybl/On ta		300.00		3,731.62Cr
20-03-20	ATM/				
21-03-20	UPI/0080761184 118465		2,000.00		5,731.62Cr
21-03-20	UPI/008076118465/19:50:13/UPI/7340305850@ybl/Paym				
21-03-20	FORTAP-MUMBAI/ 448261		200.00		5,531.62Cr
21-03-20	UPI/008128448261/14:33:17/UPI/8209992916@ybl/Paym				
21-03-20	UPI/0081640159 015905				
	UPI/008164015905/16:18:29/UPI/Q75966214@ybl/On ta				

Transaction Details

31-03-20	UPI/0092395633 563340	20.00	6,011.02Cr
31-03-20	UPI/009239563340/13:36:48/UPI/7737510585@ybl/Paym FORTAP-MUMBAI/ 429144	10.00	6,021.02Cr
02-04-20	UPI/009245429144/15:39:40/UPI/9782395908@ybl/Paym ATM/	2,000.00	4,021.02Cr
02-04-20	ATM/CWRR/93060	2,000.00	6,021.02Cr
02-04-20	ATM/CWRR/9306000080/XXXXXXXXXXXX1283 UPI/0093168974 897436	1,730.00	4,291.02Cr
02-04-20	UPI/009316897436/08:12:24/UPI/9950888044@okbizaxi UPI/0093245620 562043	20.00	4,271.02Cr
02-04-20	UPI/009324562043/08:13:40/UPI/832264fesq8b@yesban UPI/0093385684 568422	200.00	4,071.02Cr
02-04-20	UPI/009338568422/19:13:43/UPI/9887573321@ybl/Paym UPI/0093195960 596081	30.00	4,041.02Cr
03-04-20	UPI/009319596081/19:26:15/UPI/9887573321@ybl/Paym UPI/0094682063 206343	234.18	3,806.84Cr
04-04-20	UPI/009468206343/17:17:28/UPI/BILLDESKPP@ybl/Paym UPI/0095441904 190494	30.00	3,776.84Cr
Page Total:		5,237.18	3,510.00
			3,776.84Cr

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
CHOMU

Date : 04-09-2020
Time : 11:08:40

ADDRESS: BUS STAND, CHOMU DIST. JAIPUR, CHOMU, RJ, 303702
HELPLINE NO: : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01423-221275
MICR CODE: 302012028 IFSC CODE: BARBOCHOMUX

Page No: 7

UPI/009544190494/11:07:04/UPI/paytmqr281005050101

A/C Number : 25510100021968 Account Open Date : 13-01-2020

Statement of account for the period of 12-01-2020 to 03-09-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
04-04-20	UPI/0095229392 939289		40.00		3,736.84Cr
06-04-20	UPI/009522939289/11:12:03/UPI/paytmqr281005050101 UPI/0097091191 119181		20.00		3,716.84Cr
06-04-20	UPI/009709119181/09:29:21/UPI/7737510585@ybl/Paym UPI/0097135063 506322		15.00		3,701.84Cr
09-04-20	UPI/009713506322/13:20:52/UPI/8233005305@ybl/Paym UPI/0100180419 041953		170.00		3,531.84Cr
	UPI/010018041953/09:31:05/UPI/Q35648002@ybl/On ta				

UPI/010018041953/09:31:05/UPI/Q35648002@ybl/On ta
http://www.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?... 9/4/2020

Transaction Details

Page 8 of 17

09-04-20	ATM/	1,500.00		2,031.84Cr
10-04-20	MIROAD-JAIPUR/		4,000.00	6,031.84Cr
18-04-20	EBANK: UPI/0109333146 314638	50.00		5,981.84Cr
20-04-20	UPI/010933314638/08:55:07/UPI/add-money@paytm/Oid UPI/0110576108 610810	5,900.00		81.84Cr
29-04-20	UPI/011057610810/19:59:06/UPI/lalchand.sharmal1@y FORTAP-MUMBAI/ 746257		160.00	241.84Cr
29-04-20	UPI/012068746257/17:14:57/UPI/9664493393@ybl/Paym UPI/0120348165 816578		160.00	81.84Cr
04-05-20	UPI/012034816578/17:46:38/UPI/9784500500@ybl/Paym 0000-MUMBAI/:I 21968		30.00	111.84Cr
09-05-20	25510100021968: Int. Pd: 01-02-2020 to 30-04-2020 FORTAP-MUMBAI/ 708085		150.00	261.84Cr
09-05-20	UPI/013033708085/11:31:23/UPI/7062044196@ybl/Paym UPI/0130452567 256787		60.00	201.84Cr
09-05-20	UPI/013045256787/15:51:42/UPI/9887573321@ybl/Paym UPI/0130083042 304265		200.00	1.84Cr
09-05-20	UPI/013008304265/17:41:53/UPI/paytm-51322573@payt FORTAP-MUMBAI/ 410445		200.00	201.84Cr
11-05-20	UPI/013008410445/17:52:17/UPI/paytm-51322573@payt UPI/0131161271 127170		199.00	2.84Cr
Page Total:		8,314.00	4,540.00	2.84Cr

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
CHOMU

Date : 04-09-2020
Time : 11:08:40

ADDRESS: BUS STAND, CHOMU DIST. JAIPUR, CHOMU, RJ, 303702
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01423-221275
MICR CODE: 302012028 IFSC CODE: BARBOCHOMUX

Page No: 8

UPI/013116127170/08:42:55/UPI/EURONET@ybl/Payment

A/C Number : 25510100021968

Account Open Date : 13-01-2020

Statement of account for the period of 12-01-2020 to 03-09-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
15-05-20	FORTAP-MUMBAI/ 984648			200.00	202.84Cr
16-05-20	UPI/013660984648/20:14:55/UPI/9001888620@ybl/Paym UPI/0137645739 573919		160.00		42.84Cr
	UPI/013764573919/16:48:01/UPI/BILDESCKPP@ybl/Paym				

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arisemomk/TNEENC/traa_rnt_ign? 04/09/2020

21-03-20	ATM/	3,023.60	2,508.02Cr
21-03-20	UPI/0081168042 804235	44.00	2,464.02Cr
21-03-20	UPI/008116804235/16:26:41/UPI/Q23663316@ybl/On ta FORTAP-MUMBAI/ 298682	1,000.00	3,464.02Cr
21-03-20	UPI/008168298682/17:51:13/UPI/9414390317@ybl/Paym FORTAP-MUMBAI/ 074020	650.00	4,114.02Cr
21-03-20	UPI/008134074020/17:53:59/UPI/9414390317@ybl/Paym UPI/0081189733 973364	200.00	3,914.02Cr
21-03-20	UPI/008118973364/18:21:00/UPI/9782395908@ybl/Paym FORTAP-MUMBAI/ 509044	2,000.00	5,914.02Cr
23-03-20	UPI/008119509044/19:45:07/UPI/traditionalandheave UPI/0083444880 488061	300.00	5,614.02Cr
23-03-20	UPI/008344488061/11:43:16/UPI/AMZN0004587997@apl/ UPI/0083116547 654759	110.00	5,504.02Cr
Page Total:		8,306.38	5,650.00
			5,504.02Cr

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
CHOMU

Date : 04-09-2020
Time : 11:08:40

ADDRESS: BUS STAND, CHOMU DIST. JAIPUR, CHOMU, RJ, 303702
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01423-221275
MICR CODE: 302012028 IFSC CODE: BARBOCHOMUX

Page No: 6

UPI/008311654759/11:50:08/UPI/Q40610102@ybl/On ta

A/C Number : 25510100021968 Account Open Date : 13-01-2020

Statement of account for the period of 12-01-2020 to 03-09-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
23-03-20	UPI/0083361774 177456		22.00		5,482.02Cr
23-03-20	UPI/008336177456/12:06:26/UPI/Q23663316@ybl/On ta UPI/0083364814 481461		300.00		5,182.02Cr
25-03-20	UPI/008336481461/12:21:19/UPI/9782395908@ybl/Paym UPI/0085521813 181334		491.00		4,691.02Cr
30-03-20	UPI/008552181334/13:08:08/UPI/832264m4q7sg@yesban UPI/0089334891 489118		140.00		4,551.02Cr
31-03-20	UPI/008933489118/11:11:02/UPI/paytmqr281005050101 FORTAP-MUMBAI/ 663396			1,500.00	6,051.02Cr
31-03-20	UPI/009120663396/10:36:44/UPI/9529170796@ybl/Paym UPI/0092487291 729156		20.00		6,031.02Cr
	UPI/009248729156/12:15:51/UPI/7737510525@ybl/Paym				















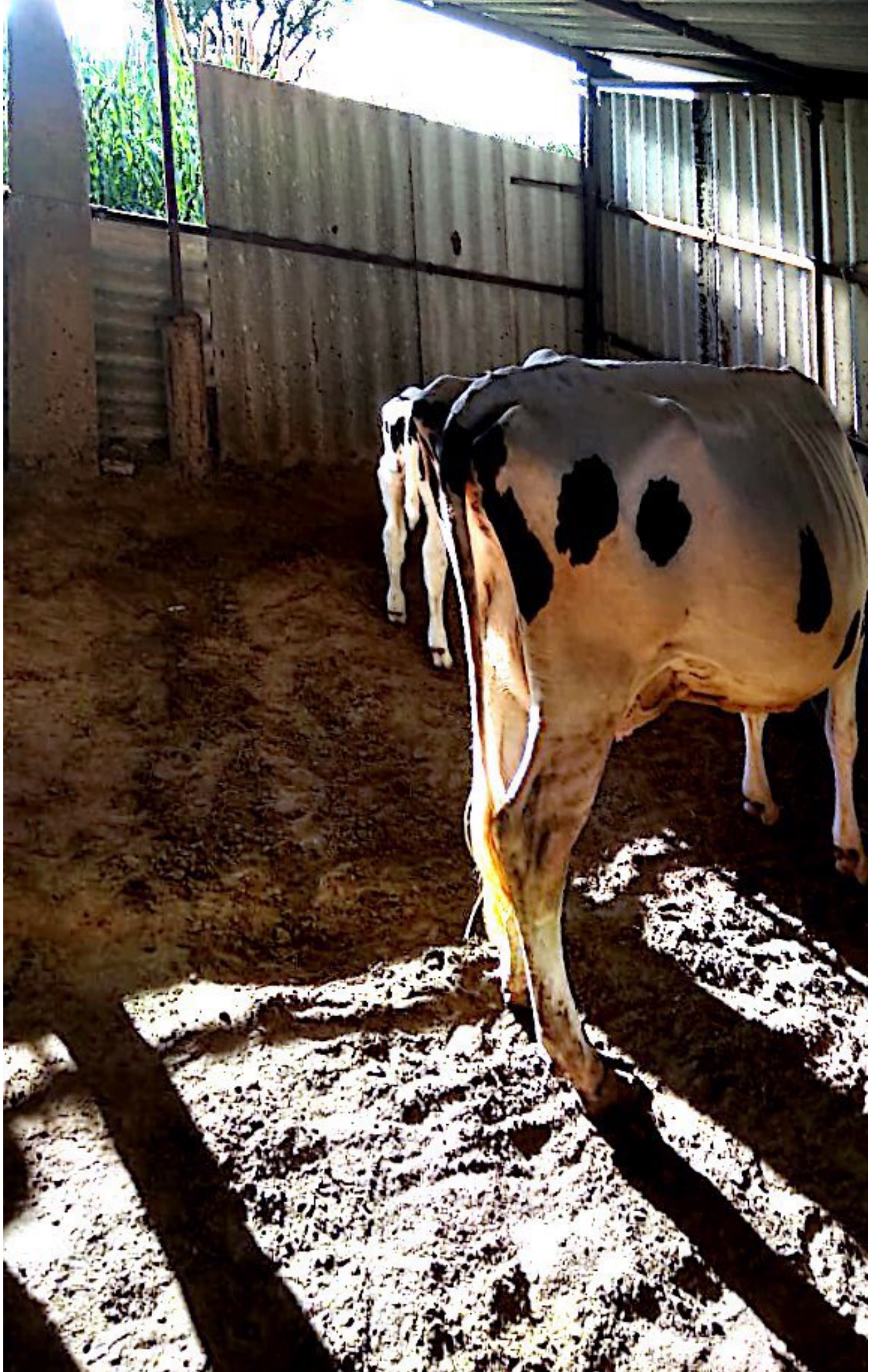














Dholi Mandhi Rd, Nava Sagar, Chomu, Rajasthan 302702, India

Chomu
Rajasthan
India

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2020-09-05(Sat) 04:58(PM)