







































भारत सरकार

Government of India

अशोक गवारिया

Ashok Gavariya

जन्म तिथि/ DOB: 24/07/1995

पुरुष / MALE



6923 3965 0076

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O लालाराम, २६९, खारडा  
कॉलोनी कच्ची बस्ती भांकरोटा,  
सांगानेर, भांकरोटा, जयपुर,  
राजस्थान - 302026

Address:

S/O Lalaram, 269, kharda colony  
kachchi basti bhankrota,  
sanganeer, bhankrota, Jaipur,  
Rajasthan - 302026

6923 3965 0076



1947



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आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**AZHPA9583E**



नाम / Name

**ASHOK GAVARIYA**

पिता का नाम / Father's Name

**LALA RAM**

जन्म की तारीख / Date of Birth

**24/07/1995**

अशोक गवरीया  
हस्ताक्षर / Signature



10022018



भारत सरकार

GOVERNMENT OF INDIA



सोना देवी

Sona Devi

जन्म तिथि/ DOB: 05/04/1995

महिला / FEMALE



6032 0828 0475



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

**पता:**

W/O: अशोक गवरिया,  
269, खारडा कॉलोनी कच्ची  
वस्ती, भंकारोटा, जयपुर,  
जैसिंघपुरा, जयपुर,  
राजस्थान - 302026

**Address:**

W/O: Ashok Gavariya, 269, khardha  
colony kacchi basti, bhankrota ,jaipur,  
Jaisinghpura, Jaipur,  
Rajasthan - 302026

**6032 0828 0475**

यहां फोटो चिपकाएं  
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एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्प्रवास 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.

2. Register your Mobile and email-Id for getting information about your account. पूछताछ आदि के लिए आप टोल फ्री नंबर पर कॉल कर सकते हैं।  
You may call Toll free number for inquiry etc.
3. नियमित रूप से अपनी पासबुक अपडेट करवाएं।  
Get passbook updated regularly
4. जहाँ भी समय हो स्थाई अनुदेश (SI) जारी करें।  
Issue Standing Instruction wherever 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 मूल्यवर्द्धित सेवा की आवश्यकता हो तो शाखा प्रबन्धक से सम्पर्क करें।  
Contact branch manager in case of difficulties/value added service.
8. टोल फ्री हेल्पलाइन नं० (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 आई.डी. और पासवर्ड ए.टी.एम. 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

NewBPP - 06/12/19

Bank of India

Br. Name :	BHANKROTA	Occupation :	PVT EMPLOYEE
Br. Address :	JEEWAN NIWAS, JP CIRCLE, WARD NO 29 AJMER ROAD RAJASTHAN, JAIPUR, 302026	Address :	269 KHARDA COLONY KACCHI BASTI SANG BHANKROTA JAIPUR JAIPUR 302026 RAJASTHAN INDIA
Br. Tel. :			
Br. Email :	bhankrota.rajasthan@bankofindia.co.in		
IFSC Code :	BKID0006659	Operational Inst:	SELF
MICR Code :	302013018	Nomination :	REGD.
Customer Id :	187151230	A/C Open Dt.:	09-05-2018
Account No. :	663910110005060	Scheme Desc:	SAVINGS BANK GENERAL
Name :	1. ASHOK GAVARIYA S/O LALARAM	Scheme Code:	SB101
		Spl. Charge Code:	NO CONCESSIONS IN CHARGES

For your queries / enquiry  
Toll Free No. or our Call Center: 1800220229, 18001031906

Grievance Redress Officer, ZO: \_\_\_\_\_

Grievance Redress Officer, Branch: \_\_\_\_\_

This pass book is system generated and does not require any initials

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal	Ac. No: 665910110005060			6,318.29
07-03-2020	IMPS/006706679317/Paytm				6,318.29
07-03-2020	NACH DR INW - AYEFINANCEPVTLD 58425344			50.00	6,268.29
07-03-2020	BUPI/006961404079/09-03-2020 06:24:33/UP		5,489.00		779.29
09-03-2020	Cash dep at 665908NAO			30.00	809.29
09-03-2020	Cash dep at 665908NAO			2,900.00	3,709.29
11-03-2020	BUPI/007172966418/11-03-2020 18:16:54/UP			500.00	3,209.29
12-03-2020	NACH DR INW - INTEGRALURBANCOPBAN 5931		300.00		2,909.29
13-03-2020	BUPI/007314780247/13-03-2020 07:29:31/UP		3,800.00		1,109.29
13-03-2020	BUPI/007352299068/13-03-2020 13:19:09/UP			1,000.00	109.29
14-03-2020	BUPI/007413522585/14-03-2020 13:11:48/UP		50.00		60.29
15-03-2020	BUPI/007518831810/15-03-2020 09:08:48/UP		49.00		11.29
15-03-2020	BUPI/007516031006/15-03-2020 16:22:10/UP			50.00	61.29
15-03-2020	BUPI/007572716112/15-03-2020 18:35:47/UP		50.00		11.29
			300.00		1,235.29

16-03-2020	IMPS/007617764183/BharatPe			1.00	1,236.29
17-03-2020	BUPI/007726554251/17-03-2020 13:57:27/UP		79.00		1,157.29
18-03-2020	Cash dep at 665908NAO			500.00	1,657.29
18-03-2020	BUPI/007882141644/18-03-2020 13:09:37/UP		570.00		1,087.29
19-03-2020	BUPI/007990978806/19-03-2020 06:20:08/UP			550.00	1,637.29
19-03-2020	BUPI/007964253980/19-03-2020 16:08:46/UP		1,190.00		447.29
21-03-2020	IMPS/008106295167/Paytm			500.00	947.29
23-03-2020	IMPS/008310159276/A/C VALIDATION			1.00	948.29
25-03-2020	BUPI/008528380422/25-03-2020 07:20:45/UP			2,000.00	2,948.29
25-03-2020	CWDR/27324/NJAI7031		2,500.00		448.29
26-03-2020	BUPI/008622775163/26-03-2020 11:39:45/UP			1,300.00	1,148.29
	By Bal C/F				1,148.29

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal	Ac. No: 665910110003060			1,748.29
29-03-2020	BUPI/008926498391/29-03-2020 13:51:45/UP			500.00	2,248.29
29-03-2020	BUPI/008928059989/29-03-2020 14:18:21/UP		500.00		1,748.29
31-03-2020	BUPI/009192458501/31-03-2020 13:52:00/UP		195.00		1,553.29
31-03-2020	BUPI/009114562451/31-03-2020 14:14:51/UP		100.00		1,453.29
04-04-2020	BUPI/009551064793/04-04-2020 17:59:21/UP		50.00		1,403.29
05-04-2020	BUPI/009628697186/05-04-2020 10:16:21/UP		130.00		1,273.29
05-04-2020	BUPI/009660619352/05-04-2020 20:15:22/UP		24.00		1,249.29
10-04-2020	BUPI/010112286828/10-04-2020 12:57:49/UP			1.00	1,250.29
13-04-2020	BUPI/010416119158/13-04-2020 16:17:57/UP		49.00		1,201.29
15-04-2020	BUPI/010630250615/15-04-2020 10:40:03/UP		200.00		1,001.29
30-04-2020	BUPI/012118910694/30-04-2020 09:53:10/UP		20.00		981.29
31-05-2020	BUPI/012214232697/01-05-2020 07:46:57/UP		199.00		782.29
01-05-2020	BUPI/012230350654/01-05-2020 10:05:56/UP		50.00		732.29
			18.00		714.29

05-05-2020	Int: 30-04-2020/01-05-2020			22.00	736.29
13-05-2020	BUPI/013418677975/13-05-2020 06:56:51/UP		49.00		687.29
19-05-2020	SMSChrgsJAN-MAR20+GST CUST 187151230		17.70		669.59
19-05-2020	BUPI/014091152774/19-05-2020 09:19:56/UP		10.00		659.59
20-05-2020	BUPI/014116766532/20-05-2020 16:04:13/UP			200.00	859.59
22-05-2020	BUPI/014348645964/22-05-2020 16:36:33/UP		500.00		359.59
23-05-2020	BUPI/014460396682/23-05-2020 15:48:13/UP			190.00	169.59
25-05-2020	Cash dep at 665908NAO			3,000.00	3,169.59
26-05-2020	MACH DR LHM - HART WALFINSEKVE/ 81308224		2,430.00		739.59
29-05-2020	BUPI/015040546571/29-05-2020 10:44:34/UP		199.00		540.59
30-05-2020	BUPI/015126311135/30-05-2020 13:10:36/UP			550.00	90.59
	By Bal C/F				90.59



दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal Ac.No: 665910110005060				1,468.50 Cr
01-06-2020	BUPI/015338968692/01-06-2020 19:51:20/UP		66.00		1,402.50
04-06-2020	Cash dep at 66590BNAO			2,000.00	3,402.50
05-06-2020	BUPI/015719906517/05-06-2020 19:06:29/UP			150.00	3,552.50
05-06-2020	BUPI/015719915064/05-06-2020 19:07:23/UP			10.00	3,562.50
06-06-2020	Cash dep at 66590BNAO			2,000.00	5,562.50
06-06-2020	Cash dep at 66590BNAO			1,600.00	6,562.50
06-06-2020	NACH DR INW - HDBFINANCIALSERLTD 842638		2,156.00		4,406.50
07-06-2020	IMPS/015910171094/KHURHID ALI			1.00	4,407.50
07-06-2020	IMPS/015910176544/KHURHID			3,000.00	9,407.50
07-06-2020	IMPS/015910176548/KHURHID			5,000.00	14,407.50
07-06-2020	IMPS/015910176550/KHURHID			2,000.00	16,407.50
07-06-2020	BUPI/015914344980/07-06-2020 14:59:14/UP		2,500.00		13,907.50
07-06-2020	CWDR//338007/CJP8024		7,000.00		6,907.50

08-06-2020	NACH DR INW - AYEFINANCEPVTLTD 84524827		5,489.00		1,418.50
08-06-2020	BUPI/016019011332/08-06-2020 19:54:19/UP		100.00		1,318.50
09-06-2020	BUPI/016117951067/09-06-2020 17:05:17/UP			150.00	1,468.50
10-06-2020	BUPI/016239098606/10-06-2020 13:12:33/UP			400.00	1,868.50
11-06-2020	BUPI/016330241449/11-06-2020 15:39:45/UP		1,050.00		818.50
11-06-2020	BUPI/016319963119/11-06-2020 19:10:19/UP		99.00		719.50
12-06-2020	BUPI/016418761579/12-06-2020 05:57:41/UP			80.00	639.50
13-06-2020	BUPI/016528691662/13-06-2020 05:58:05/UP			800.00	1,629.50
16-06-2020	BUPI/016812327644/16-06-2020 12:36:07/UP		1,775.00		854.50
17-06-2020	BUPI/016948531065/17-06-2020 12:34:08/UP		5,839.00		874.50
18-06-2020	BUPI/017080098333/18-06-2020 05:58:50/UP			20.00	1,174.50
	By Bal, C/F			500.00	1,174.50
				100.00	1,174.50
				100.00	1,174.50
				10,000.00	1,174.50
				10,000.00	1,174.50

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal				1,174.59
19-06-2020	Cash dep. at 665908NAO			10,000.00	11,174.59
19-06-2020	BUPI/017133782232/19-06-2020 11:25:53/UP		10,000.00		1,174.59
20-06-2020	BUPI/017236510002/20-06-2020 18:04:37/UP			30.00	1,204.59
23-06-2020	BUPI/017535182167/23-06-2020 12:33:31/UP		200.00		1,004.59
25-06-2020	BUPI/017751176247/25-06-2020 05:57:38/UP		2,150.00	100.00	1,004.59
25-06-2020	Cash dep. at 665908NAO			2,500.00	3,504.59
25-06-2020	MACH DR LMA - MARIYALFINERVE 88430265		2,450.00		1,054.59
26-06-2020	BUPI/017810476309/26-06-2020 10:31:46/UP		1,199.00		955.59
27-06-2020	BUPI/017971192507/27-06-2020 05:55:58/UP		1,000.00	65.00	1,020.59
28-06-2020	IMPS/018006370591/Paytm		200.00	300.00	1,320.59
28-06-2020	BUPI/018023492516/28-06-2020 14:31:34/UP		200.00		1,120.59
29-06-2020	BUPI/018190927401/29-06-2020 05:55:16/UP		1,000.00	100.00	1,220.59
29-06-2020	BUPI/018106697072/29-06-2020 06:36:02/UP		249.00		971.59
			100.00		1,071.59

29-06-2020	Cash dep. at 665908NAO			1,500.00	2,471.59
29-06-2020	BUPI/018133348836/29-06-2020 11:54:14/UP		1,000.00		1,471.59
30-06-2020	IMPS/018206017036/Paytm			2,525.00	3,996.59
30-06-2020	Cash dep. at 665908NAO			2,500.00	6,496.59
30-06-2020	BUPI/018224649372/30-06-2020 12:02:20/UP		1,001.00		5,495.59
30-06-2020	BUPI/018248327961/30-06-2020 12:03:25/UP		5,484.00		1,011.59
30-06-2020	BUPI/018272588828/30-06-2020 18:00:57/UP			206.00	1,211.59
01-07-2020	IMPS/018305826600/Paytm		1,000.00	80.00	1,291.59
02-07-2020	BUPI/018409692309/02-07-2020 09:01:50/UP		1,149.00		1,142.59
03-07-2020	BUPI/018535716746/03-07-2020 06:02:16/UP			100.00	1,242.59
03-07-2020	BUPI/018521189603/03-07-2020 07:49:51/UP		50.00		1,192.59
	By Bal C/F				1,192.59

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal Ac No: 665910110005060				1,142.59
03-07-2020	BUPI/018536723183/03-07-2020 09:42:24/UP		50.00		1,142.59
03-07-2020	BY CASH-6659-BHANKROTA			2,500.00	3,642.59
04-07-2020	BUPI/018611881239/04-07-2020 11:06:59/UP			700.00	4,342.59
04-07-2020	BUPI/018611283673/04-07-2020 11:12:01/UP			515.00	4,857.59
04-07-2020	NACH DR INW - HDBFINANCIALSERLTD 906908		2,156.00		2,701.59
04-07-2020	BUPI/018664125529/04-07-2020 16:55:53/UP			1.00	2,702.59
04-07-2020	BUPI/018616512438/04-07-2020 16:56:17/UP			14,850.00	17,552.59
05-07-2020	CWOR//338038/CJP8024		14,000.00		3,552.59
05-07-2020	BUPI/018760726341/05-07-2020 20:15:06/UP		1,000.00		2,552.59
06-07-2020	BUPI/018836265255/06-07-2020 18:33:45/UP			65.00	2,617.59
09-07-2020	Cash dep at 665908NAO			2,000.00	4,617.59
09-07-2020	BUPI/019148636678/09-07-2020 16:10:39/UP		49.00		4,568.59
11-07-2020	BUPI/019384920923/11-07-2020 21:59:09/UP		1,000.00		3,568.59

12-07-2020	BUPI/019420023158/12-07-2020 10:13:29/UP		1,000.00		2,568.59
13-07-2020	BUPI/019536963672/13-07-2020 09:35:47/UP		50.00		2,518.59
13-07-2020	BUPI/019509802774/13-07-2020 09:58:19/UP			50.00	2,568.59
13-07-2020	Cash dep at 665908NAO			2,200.00	4,768.59
14-07-2020	NACH DR INW - INTEGRALURBANCOOPBAN 9253		3,800.00		968.59
14-07-2020	BUPI/019618765811/14-07-2020 18:42:24/UP			150.00	1,118.59
15-07-2020	BY CASH-6659-BHANKROTA			16,000.00	17,118.59
15-07-2020	BUPI/019740483818/15-07-2020 10:57:45/UP		10,000.00		7,118.59
15-07-2020	BUPI/019720405391/15-07-2020 10:59:30/UP		6,000.00		1,118.59
17-07-2020	IMPS/019910077982/MOH RUSTUM ALI			1.00	1,119.59
17-07-2020	IMPS/019910084893/MOH RUSTUM ALI			28,000.00	29,119.59
	By Bal C/F				29119.59Cr

Now/P/A  
16/9/20

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal				18,119.59
17-07-2020	CWDR//337923/CJP8024		10,000.00		8,119.59
17-07-2020	TO CASH	72280	18,000.00		1,119.59
17-07-2020	IMPS/019914533531/MOH RUSTUM ALI			20,000.00	21,119.59
17-07-2020	TO CASH	72281	20,000.00		1,119.59
17-07-2020	BUPI/019938578830/17-07-2020 19:01:02/UP			10.00	1,129.59
17-07-2020	BUPI/019980059188/17-07-2020 20:01:02/UP			100.00	1,229.59
17-07-2020	BUPI/019960951240/17-07-2020 20:02:03/UP			70.00	1,299.59
17-07-2020	IMPS/019921156316/MOH RUSTUM ALI			88,440.00	89,739.59
18-07-2020	CWDR//337888/CJP8024		10,000.00		79,739.59
18-07-2020	BUPI/020005178562/18-07-2020 08:54:54/UP		25,000.00		54,739.59
18-07-2020	TO CASH	72282	50,000.00		4,739.59
18-07-2020	BUPI/020048185602/18-07-2020 16:11:38/UP		1.00		4,738.59
18-07-2020	BUPI/020016508652/18-07-2020 16:12:21/UP		3,400.00		1,338.59

19-07-2020	IMPS/020116282813/MOH RUSTUM ALI			10,000.00	11,338.59
19-07-2020	CWDR//337958/CJP8024		7,000.00		4,338.59
19-07-2020	CWDR//337960/CJP8024		3,000.00		1,338.59
19-07-2020	IMPS/020121626154/MOH RUSTUM ALI			38,000.00	39,338.59
20-07-2020	BUPI/020212968610/20-07-2020 06:32:08/UP		10,000.00		29,338.59
20-07-2020	CWDR//22220/15417122		10,000.00		19,338.59
20-07-2020	IMPS/020208848413/MOH RUSTUM ALI			20,000.00	39,338.59
20-07-2020	BUPI/020232934030/20-07-2020 08:22:55/UP		10,000.00		29,338.59
20-07-2020	BUPI/020236036626/20-07-2020 09:24:52/UP		8,000.00		21,338.59
20-07-2020	BUPI/020226015238/20-07-2020 09:28:42/UP		2,700.00		18,638.59
20-07-2020	BUPI/020210621157/20-07-2020 10:03:20/UP			10000	28,638.59
	By Bal C/F				18,638.59

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal AC.NO: 085910110005060				10,812.59
20-07-2020	BUPI/020210443068/20-07-2020 10:10:43/UP	2283	100.00		10,638.59
20-07-2020	TO CASH		10,000.00		8,638.59
20-07-2020	BUPI/020214283617/20-07-2020 14:44:43/UP		7,000.00		1,638.59
21-07-2020	Cash dep at 66590BNAO			10,000.00	11,638.59
21-07-2020	BUPI/020330034012/21-07-2020 10:59:01/UP		10,000.00		1,638.59
23-07-2020	BUPI/020507798799/23-07-2020 07:41:57/UP		30.00		1,608.59
23-07-2020	BUPI/020520767453/23-07-2020 20:01:35/UP			90.00	1,698.59
24-07-2020	BUPI/020669267339/24-07-2020 05:58:19/UP			802.00	2,500.59
24-07-2020	BUPI/020620715208/24-07-2020 10:54:32/UP		199.00		2,301.59
24-07-2020	Cash dep at 66590BNAO			3,200.00	5,501.59
24-07-2020	Cash dep at 66590BNAO			800.00	6,301.59
24-07-2020	BUPI/020648801226/24-07-2020 12:12:37/UP		5,489.00		812.59
24-07-2020	MPS/020614770626/MOH RUSTUM ALI			20,000.00	20,812.59

24-07-2020	CNDR//578354/VA323401		10,000.00		10,812.59
24-07-2020	BUPI/020614644260/24-07-2020 14:48:22/UP		10,000.00		812.59
24-07-2020	MPS/020617969509/MOH RUSTUM ALI			50,000.00	50,812.59
24-07-2020	BUPI/020657604612/24-07-2020 19:16:32/UP		5,000.00		45,812.59
25-07-2020	BUPI/020712489534/25-07-2020 11:01:34/UP		10,000.00		35,812.59
25-07-2020	BUPI/020722962411/25-07-2020 11:14:38/UP		10,000.00		25,812.59
25-07-2020	BUPI/020722617954/25-07-2020 11:15:26/UP		5,600.00	20,000.00	20,212.59
25-07-2020	BUPI/020783730633/25-07-2020 11:54:52/UP		21,400.00		4,812.59
25-07-2020	BUPI/020724652764/25-07-2020 12:54:16/UP		2,000.00	30.00	2,812.59
25-07-2020	BUPI/020713203088/25-07-2020 13:49:15/UP		2,000.00		812.59
25-07-2020	MPS/020714246936/MOH RUSTUM ALI			50,000.00	50,812.59
	by Bal C/F				50,812.59
25-07-2020			10,000.00		40,812.59
25-07-2020			10,000.00		30,812.59
25-07-2020			10,000.00	100.00	29,812.59
25-07-2020			5,000.00		24,812.59
25-07-2020			50.00		24,762.59

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal Ac.No: 653710110005060				50,803.59
25-07-2020	BUPI/020732935412/25-07-2020 16:45:54/UP		10,000.00		40,803.59
25-07-2020	BUPI/020717376704/25-07-2020 17:00:10/UP		4,700.00	15,000.00	46,103.59
25-07-2020	BUPI/020754593317/25-07-2020 18:28:12/UP		10,000.00	100.00	46,203.59
25-07-2020	CWDR//23484/31483012		10,000.00		36,203.59
25-07-2020	BUPI/020718361999/25-07-2020 18:43:45/UP		10,000.00		26,203.59
25-07-2020	BUPI/020718892784/25-07-2020 18:47:07/UP		10,000.00	40,000.00	16,203.59
25-07-2020	BUPI/020763195458/25-07-2020 21:50:16/UP		4,275.00	20,000.00	11,928.59
25-07-2020	CWDR//22137/15417078		10,000.00		1,928.59
27-07-2020	MPSP/020905144689/Paytm		15,000.00	90.00	2,018.59
27-07-2020	BUPI/020924438820/27-07-2020 06:47:56/UP		249.00		1,769.59
27-07-2020	MPSP/020919473931/MOH RUSTUM ALI		2,000.00	40,000.00	41,769.59
27-07-2020	BUPI/020940822265/27-07-2020 20:32:18/UP		10,000.00		31,769.59
27-07-2020	CWDR//29643/15417078		10,023.60		21,745.99
27-07-2020	CWRR//29643/15417078		10,000.00	10,023.60	31,769.59

27-07-2020	CWRR//29643/15417078		10,000.00	10,023.60	31,769.59
27-07-2020	CWDR//21519/15417122		10,023.60		21,745.99
28-07-2020	CWDR//337888/CJP8024		10,000.00	50,000.00	11,745.99
28-07-2020	BUPI/021028846833/28-07-2020 07:37:41/UP		10,000.00		1,745.99
28-07-2020	BUPI/021000440000/28-07-2020 09:07:50/UP		10,000.00	1.00	1,245.99
28-07-2020	NACH RTN: CHRG: 25.03.2020		20,000.00		1,045.99
28-07-2020	CWDR//12017/15417122		525.60	20,000.00	11,045.99
29-07-2020	MPSP/021113817809/MOH RUSTUM ALI		10,000.00	50,000.00	51,045.99
29-07-2020	TO CASH	72284	50,000.00	50.00	1,045.99
30-07-2020	MPSP/021210042080/MOH RUSTUM ALI		10,000.00	60,000.00	61,045.99
30-07-2020	CWDR//31099/MOH RUSTUM ALI		10,023.60	50,000.00	51,022.39
30-07-2020	By Bal C/F			40,000.00	51,022.39
30-07-2020			0.00		51,022.39
30-07-2020			0.00		51,022.39
30-07-2020			10,000.00		41,022.39
30-07-2020				10,000.00	41,022.39
30-07-2020			20,000.00		21,022.39

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
30-07-2020	B/F Bal				
30-07-2020	Ac.No. 053710110005060				
30-07-2020	IMPS/021215532757/MOH RUSTUM ALI	2285	50,000.00		
30-07-2020	BUPI/021244355333/30-07-2020 15:24:57/UP		10,000.00	15,000.00	18,122.79
30-07-2020	BUPI/021232008328/30-07-2020 16:49:24/UP		870.00		17,252.79
30-07-2020	BUPI/021237522315/30-07-2020 19:12:32/UP		4,000.00		13,252.79
30-07-2020	IMPS/021221194289/MOH RUSTUM ALI			40,000.00	43,252.79
31-07-2020	BUPI/021312520204/31-07-2020 06:44:23/UP		10,000.00		33,252.79
31-07-2020	CWDR//1689/15417078		10,023.60		23,229.19
31-07-2020	BUPI/021328321112/31-07-2020 07:01:27/UP		10,000.00		13,229.19
31-07-2020	BUPI/021314054499/31-07-2020 07:19:09/UP		50.00		13,179.19
31-07-2020	IMPS/021310669379/MOH RUSTUM ALI			50,000.00	63,179.19
31-07-2020	TDCASH	2286	50,000.00		13,179.19
31-07-2020	BUPI/021333857655/31-07-2020 11:58:49/UP		10,000.00		3,179.19
31-07-2020			10,000.00		13,179.19
31-07-2020			10,000.00		3,179.19
31-07-2020			10,000.00		13,179.19

31-07-2020	BUPI/021360924181/31-07-2020 15:07:34/UP		250.00		12,929.19
01-08-2020	IMPS/021408157116/MOH RUSTUM ALI			20,000.00	32,929.19
01-08-2020	BUPI/021436501386/01-08-2020 09:08:21/UP		10,000.00		22,929.19
01-08-2020	BUPI/021427892171/01-08-2020 09:08:46/UP		2,000.00		20,929.19
01-08-2020	IMPS/021411420008/MOH RUSTUM ALI			40,000.00	60,929.19
01-08-2020	BUPI/021411888312/01-08-2020 11:34:26/UP		6,000.00		54,929.19
01-08-2020	BUPI/021411511886/01-08-2020 11:39:14/UP		5,000.00		49,929.19
01-08-2020	CWDR//337983/CBP8024		10,000.00		39,929.19
01-08-2020	BUPI/021424545550/01-08-2020 12:24:00/UP		10,000.00		29,929.19
01-08-2020	BUPI/021436515107/01-08-2020 12:24:57/UP		10,000.00		19,929.19
01-08-2020	BUPI/021448789000/01-08-2020 12:28:00/UP		8,000.00		11,929.19
01-08-2020	By Bal c/r				11,929.19
01-08-2020			10,000.00		1,929.19
01-08-2020			10,000.00		1,929.19
01-08-2020			10,000.00		1,929.19
01-08-2020				20,000.00	21,858.19
01-08-2020				10,000.00	31,858.19

Date	Description	250.00	20,000.00	829.19
31-07-2020	BUPI/021360924181/31-07-2020 15:07:34/UP			
01-08-2020	IMPS/021408157116/MOH RUSTUM ALI			20,829.19
01-08-2020	BUPI/021436501386/01-08-2020 09:08:21/UP	10,000.00		10,829.19
01-08-2020	BUPI/021427852171/01-08-2020 09:08:46/UP	2,000.00		8,829.19
01-08-2020	IMPS/021421425258/MOH RUSTUM ALI		40,000.00	48,829.19
01-08-2020	BUPI/021411686812/01-08-2020 11:34:26/UP	5,000.00		43,829.19
01-08-2020	BUPI/021411511686/01-08-2020 11:39:14/UP	5,000.00		38,829.19
01-08-2020	LMDR/337983/C3P8024	10,000.00		28,829.19
01-08-2020	BUPI/021424545550/01-08-2020 12:24:00/UP	10,000.00		18,829.19
01-08-2020	BUPI/021436515107/01-08-2020 12:24:57/UP	10,000.00		8,829.19
01-08-2020	BUPI/021448789536/01-08-2020 12:25:30/UP	8,000.00		829.19
	By Bal C/F			829.19



दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal				32,193.19
01-08-2020	Ac.No. 085710110005060				
01-08-2020	UPI/021574919872/02-08-2020 09:57:49/UP			110.00	32,193.19
02-08-2020	IMPS/021514409712/MOH RUSTUM ALI			20,000.00	20,939.19
02-08-2020	UPI/021542756023/02-08-2020 14:47:10/UP		10,000.00		10,939.19
02-08-2020	CWDR//14321/15417078		7,000.00		3,939.19
02-08-2020	UPI/021576025165/02-08-2020 19:18:23/UP		2,700.00		1,239.19
03-08-2020	InB:31-07-2020/01-05-2020			33.00	1,272.19
04-08-2020	UPI/021704507357/04-08-2020 14:26:09/UP		999.00		273.19
05-08-2020	Cash dep at 665908NAO			5,500.00	5,773.19
07-08-2020	IMPS/022011590271/MOH RUSTUM ALI			20,000.00	25,773.19
07-08-2020	UPI/022033477360/07-08-2020 11:47:07/UP		10,000.00		15,773.19
07-08-2020	WACH DR INW - AYEFINANCEPVT LTD 97761731		5,489.00		10,284.19
07-08-2020	CWDR//32597/08190621		10,000.00		284.19
08-08-2020	Cash dep at 665908NAO			2,000.00	2,284.19

08-08-2020	IMPS/022112323231/MOH RUSTUM ALI			50,000.00	52,284.19
08-08-2020	CWDR//8239/15417078		10,000.00		42,284.19
08-08-2020	UPI/022152582669/08-08-2020 13:17:41/UP		10,000.00		32,284.19
08-08-2020	UPI/022172448967/08-08-2020 18:34:44/UP		500.00		31,784.19
08-08-2020	UPI/022180959521/08-08-2020 20:16:10/UP		500.00		31,284.19
08-08-2020	UPI/022184300904/08-08-2020 21:50:43/UP		199.00		31,085.19
08-08-2020	NEFT/PAYTM		2,655.91		28,429.28
08-08-2020	CWDR//11771/31483012		10,023.60		18,405.68
08-08-2020	UPI/022218230458/09-08-2020 18:04:39/UP		10,000.00		8,405.68
10-08-2020	UPI/022314634988/10-08-2020 07:26:51/UP		2,643.00		5,762.68
10-08-2020	NEFT-HIVELOOP TECHNOLOGY PRIVATE LI			1,202.69	6,965.37
	By Bal C/F				6965.37Cr

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
01-08-2020	By Bal			10,000.00	10,000.00
01-08-2020	UPI/02235679453/10-08-2020 14:51:32/UP		10,000.00		5,935.37
01-08-2020	UPI/022333051301/10-08-2020 16:18:49/UP		50.00		5,935.37
01-08-2020	UPI/022316595793/10-08-2020 16:54:39/UP		650.00		5,285.37
01-08-2020	UPI/022411013914/MOH RUSTUM ALI		3,300.00		2,435.37
01-08-2020	UPI/022414975319/11-08-2020 14:46:52/UP	2287	50,000.00	50,000.00	52,435.37
01-08-2020	UPI/022340498731/12-08-2020 10:17:46/UP		1,000.00		2,435.37
01-08-2020	UPI/022533642445/12-08-2020 11:02:43/UP		50.00	50.00	2,385.37
01-08-2020	MPS/022511561313/MOH RUSTUM ALI		350.00		2,035.37
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		30,000.00	30,000.00	18,035.37
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		8,035.37
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		1,935.37
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		1,935.37
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		1,935.37
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		1,935.37

01-08-2020	UPI/022512992706/12-08-2020 12:48:59/UP		10,000.00		1,935.37
01-08-2020	UPI/022504753235/12-08-2020 13:06:53/UP		10,000.00	100.00	1,241.77
01-08-2020	MPS/022513851795/MOH RUSTUM ALI		10,000.00	10,000.00	11,241.77
01-08-2020	UPI/022556323755/12-08-2020 14:21:02/UP		5,000.00		6,241.77
01-08-2020	UPI/022556323755/12-08-2020 14:21:02/UP		10,000.00	5,000.00	1,241.77
01-08-2020	UPI/022528204697/12-08-2020 14:21:53/UP		15,000.00		1,241.77
01-08-2020	UPI/022528204697/12-08-2020 14:21:53/UP		15,000.00	15,000.00	16,241.77
01-08-2020	UPI/022542311251/12-08-2020 14:26:12/UP		15,000.00		1,241.77
01-08-2020	UPI/022506209038/12-08-2020 15:01:53/UP		4,500.00	500.00	11,941.77
01-08-2020	UPI/022551295506/12-08-2020 17:00:23/UP		500.00		11,441.77
01-08-2020	MPS/022501009977/MOH RUSTUM ALI		10,000.00	30,000.00	31,441.77
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		21,441.77
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		11,441.77
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		1,441.77
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		1,441.77
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		1,441.77
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		1,441.77
01-08-2020	UPI/022511732794/12-08-2020 11:34:22/UP		10,000.00		1,441.77



दिनांक Date	B/F Bal Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
6-08-2020	3MSORg3APR-JUN20+GST CUST 167151230		17.70		15,703.27
6-08-2020	BUPI/022957217831/16-08-2020 19:30:45/UP		10,000.00		5,703.27
6-08-2020	BUPI/022933028553/16-08-2020 19:31:17/UP		1,640.00		4,063.27
6-08-2020	IMPS/022919688392/MOH RUSTUM ALI			10,000.00	14,063.27
6-08-2020	BUPI/022957343521/16-08-2020 19:43:31/UP		10,000.00		4,063.27
7-08-2020	IMPS/023011408360/MOH RUSTUM ALI			50,000.00	54,063.27
7-08-2020	BUPI/023064398632/17-08-2020 12:18:42/UP		40,000.00		14,063.27
7-08-2020	BUPI/023064398632/17-08-2020 12:18:42/UP		10,000.00	40,000.00	54,063.27
7-08-2020	WDR//17926/13417073		10,023.60		44,039.67
7-08-2020	BUPI/023064716209/17-08-2020 12:41:23/UP		40,000.00		4,039.67
7-08-2020	BUPI/023016597710/17-08-2020 16:05:12/UP		2,000.00	10,250.00	12,239.67
7-08-2020	IMPS/023016243190/MOH RUSTUM ALI			10,000.00	22,239.67
7-08-2020	BUPI/023072033723/17-08-2020 18:34:08/UP		10,000.00		12,239.67
7-08-2020	IMPS/023058282411/PRA 18-08-2020 18:45:35/UP		2,000.00		10,239.67
7-08-2020	IMPS/023058282411/PRA 18-08-2020 18:45:35/UP		10,000.00		0,239.67
7-08-2020	IMPS/023058282411/MOH RUSTUM ALI			12,000.00	12,239.67

17-08-2020	BUPI/023060974825/17-08-2020 20:31:19/UP		60.00		12,179.67
17-08-2020	IMPS/023021665887/MOH RUSTUM ALI			30,000.00	32,179.67
18-08-2020	WDR//7691/NJAI7031		10,023.60		22,156.07
18-08-2020	BUPI/023174875167/18-08-2020 08:19:09/UP		20,000.00		2,156.07
18-08-2020	IMPS/023112369334/MOH RUSTUM ALI			31,100.00	33,306.07
18-08-2020	MACH:RTN+CHRG:08/04/2020/MOH RUSTUM ALI		10,177.00	30,000.00	53,129.07
18-08-2020	BUPI/023148870458/18-08-2020 13:13:57/UP		5,590.00	10,000.00	57,539.07
18-08-2020	BUPI/023188261226/18-08-2020 19:05:53/UP		27,400.00		30,139.07
20-08-2020	IMPS/023010430816/MOH RUSTUM ALI		10,000.00	10,000.00	20,139.07
20-08-2020	WDR//337930/CJP6024		1,600.00		18,539.07
20-08-2020	BUPI/023048834872/20-08-2020 12:24:03/UP		2,600.00		15,939.07
20-08-2020	By Bal C/F		10,000.00		5,939.07
20-08-2020	IMPS/023058282411/PRA 20-08-2020 17:32:01/UP		1,000.00		4,939.07
20-08-2020	IMPS/023058282411/PRA 20-08-2020 17:32:01/UP			10,000.00	14,939.07
20-08-2020	IMPS/023058282411/PRA 20-08-2020 17:32:01/UP		5,500.00		9,439.07
20-08-2020	IMPS/023058282411/PRA 20-08-2020 17:32:01/UP		13,000.00		0,439.07
20-08-2020	IMPS/023058282411/PRA 20-08-2020 17:32:01/UP			50,000.00	50,439.07
20-08-2020	IMPS/023058282411/PRA 20-08-2020 17:32:01/UP				50,439.07

दिनांक Date	विवरण B/F Bal Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
20-08-2020	IMPS/023312725030/MOH RUSTUM ALI			20,000.00	29,133.07
20-08-2020	BUPI/023304246310/20-08-2020 12:52:01/UP		17,500.00		1,333.07
20-08-2020	BUPI/023339588135/20-08-2020 13:21:42/UP		2,246.00		333.07
21-08-2020	IMPS/023410277025/MOH RUSTUM ALI			20,000.00	23,333.07
21-08-2020	BUPI/023444338430/21-08-2020 11:25:04/UP		1,199.00		20,194.07
21-08-2020	CWDR//337937/CJP8024		10,000.00		13,194.07
21-08-2020	BUPI/023412536096/21-08-2020 12:01:37/UP		3,300.00		3,394.07
21-08-2020	BUPI/023426245259/21-08-2020 13:24:18/UP		1,000.00		3,394.07
21-08-2020	BUPI/023418491400/21-08-2020 14:49:19/UP		4,750.00	10,000.00	17,344.07
21-08-2020	BUPI/023463398500/21-08-2020 17:08:06/UP		5,101.00		843.07
21-08-2020	IMPS/023419330249/MOH RUSTUM ALI			40,000.00	40,343.07
21-08-2020	BUPI/023421964032/21-08-2020 19:03:55/UP		20,000.00		20,343.07
21-08-2020	Exceeds free tran threshold on interbank		9.44		20,333.63
21-08-2020	IMPS/023419330249/MOH RUSTUM ALI			50,000.00	50,333.63
21-08-2020	IMPS/023419330249/MOH RUSTUM ALI			10,000.00	50,333.63
21-08-2020	IMPS/023419330249/MOH RUSTUM ALI			20,000.00	50,333.63

21-08-2020	BUPI/023476988845/21-08-2020 19:04:58/UP		10,000.00		10,333.63
21-08-2020	BUPI/023422104101/21-08-2020 19:11:27/UP		10,000.00		833.63
21-08-2020	BUPI/023480963478/21-08-2020 20:06:23/UP		10,000.00	2,000.00	2,833.63
22-08-2020	IMPS/023506011359/MOH RUSTUM ALI			40,000.00	42,833.63
22-08-2020	BUPI/023525974367/22-08-2020 06:08:52/UP		20,000.00		27,833.63
22-08-2020	BUPI/028544356853/22-08-2020 11:13:45/UP		10,000.00		12,833.63
22-08-2020	BUPI/023544672748/22-08-2020 11:14:25/UP		2,000.00		10,833.63
22-08-2020	BUPI/023539951686/22-08-2020 13:47:11/UP		2,000.00		8,833.63
22-08-2020	BUPI/023333414887/22-08-2020 17:49:03/UP		2,500.00	10,000.00	6,333.63
23-08-2020	IMPS/023609081315/MOH RUSTUM ALI			20,000.00	26,333.63
23-08-2020	CWDR//337933/CJP8024		10,000.00		16,333.63
23-08-2020	by Bal C/F				16,333.63
23-08-2020	IMPS/023609081315/MOH RUSTUM ALI			10,000.00	833.63
23-08-2020	IMPS/023609081315/MOH RUSTUM ALI			10,000.00	10,833.63
23-08-2020	IMPS/023609081315/MOH RUSTUM ALI			10,000.00	833.63
23-08-2020	IMPS/023609081315/MOH RUSTUM ALI			1,000.00	10,833.63
23-08-2020	IMPS/023609081315/MOH RUSTUM ALI			200.00	10,633.63
23-08-2020	IMPS/023609081315/MOH RUSTUM ALI				10,633.63

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
23-08-2020	3/F Bal BUPI/023630204943/23-08-2020 10:42:11/UP		500.00		15,333.63
23-08-2020	BUPI/023641315004/23-08-2020 11:49:21/UP		1,500.00		14,333.63
23-08-2020	BUPI/023641322479/23-08-2020 11:49:54/UP		13,500.00		833.63
23-08-2020	IMPS/023612313920/MOH RUSTUM ALI			10,000.00	10,833.63
23-08-2020	BUPI/023636738158/23-08-2020 12:17:56/UP		10,000.00		833.63
23-08-2020	BUPI/023614350909/23-08-2020 14:33:39/UP			560.00	1,393.63
23-08-2020	BUPI/023656504112/23-08-2020 14:42:41/UP		300.00		1,093.63
23-08-2020	BUPI/023672892485/23-08-2020 18:23:29/UP			190.00	1,283.63
24-08-2020	Exceeds free tran threshold on interbank		9.44		1,274.19
24-08-2020	Exceeds free tran threshold on interbank		9.44		1,264.75
24-08-2020	CWDR//25362/NJA17031		523.60		741.15
26-08-2020	NACH:RTN:CHRG:07.05.2020		177.00		564.15
27-08-2020	BUPI/024090032675/27-08-2020 06:09:58/UP			450.00	1,014.15

27-08-2020	BUPI/024032286885/27-08-2020 08:13:22/UP		500.00		514.15
27-08-2020	IMPS/024012450630/MOH RUSTUM ALI			35,000.00	35,514.15
27-08-2020	BUPI/024036591371/27-08-2020 12:24:55/UP		2,000.00		33,514.15
27-08-2020	BUPI/024048519519/27-08-2020 12:58:59/UP		5,000.00		28,514.15
27-08-2020	BUPI/024026943182/27-08-2020 13:57:24/UP		2,000.00		26,514.15
27-08-2020	CWDR//568423/VA323401		10,023.60		16,490.55
27-08-2020	NACH:RTN:CHRG:12.05.2020		177.00		16,313.55
27-08-2020	BUPI/024051633041/27-08-2020 17:10:16/UP			1,700.00	18,013.55
27-08-2020	BUPI/024054946208/27-08-2020 18:21:00/UP		150.00		17,863.55
27-08-2020	BUPI/024054337730/27-08-2020 18:36:38/UP		10,000.00		7,863.55
28-08-2020	BUPI/024103039347/28-08-2020 06:07:50/UP			930.00	8,793.55
	By Bal C/F				8793.55Cr

*N w/p/n on  
10/9/20*

25/07/20

एकनामके

18411  
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RL कमी = 7 = 420 } 248  
 CB कमी = 3 = 540 } 245  
 गरज = 9 = 080 + 4 = 410 } 240  
 RL खरीज = 3 = 120 } 235  
 पुनः DD = 6 = 080 } 232  
 ख.ग. TOP = 9 = 520 } 215  
 र.ग. TOP = 4 = 320 } 230  
 MAHUR = 4 Pic } 97  
 कमी ममी 400 = 2 Pic } 65  
 " 500 = 1 Pic } 75  
 " 600 = 1 Pic } 85  
 मीसना की 2 1800 = 10 Pic } 39  
 ममी = 1 = 300 } 200  
 उमदावा = 3 = 550 } 215  
 कमी = 5 = 580 } 155  
 1137 = 880 } 220  
 ममी ममी d = 610 } 275  
 + 2-ममी = 21 = 050 } 148  
 कमी कमी = 5 = 710 } 230  
 7xP DD = 2 = 410 } 260

Perof 12-860

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11-6-20

91 Dt.

426 अना 2.030  
 335 मिरादा 1.090  
 918 अना 3.250  
 566 अना 3.540  
 599 अना 2.550  
 1617 अना 7.190  
 446 मिरादा 1.440

21550  
 2673  
 18877

735 अना 24.500  
 1936 अना 5.100

2673  
 220 अना 2.200  
 470 अना 2.400  
 19507

1836 अना 7.650  
 1348 अना 8.430  
 449 मिरादा 1.760  
 1146 अना 5.210  
 732 अना 3.490  
 812 अना 3.610  
 385 अना 1.540  
 1189 अना 7.430  
 582 अना 2.710  
 724 अना 3.450  
 1340 अना 5.470  
 792 अना 4.660  
 587 अना 2.610  
 604 m.p. 2.650  
 560 अना 1.400  
 1096 अना 7.560  
 1054 अना 5.970  
 960 अना 3.920  
 16675 अना 2.450



1146

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अंशता 5.210  
- मदी शिखा

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16500 मदी

1050 मदी

19508

GSTIN No.: 08AASF0996P1Z8  
PAN No.: AASF0996P

GST

Mob. +91 9799909010  
9887295863

# KUMAWAT BARTAN BHANDAR

WHOLE SELLER - Steel , Alumuniam , Pital & All Type Kitchen Ware  
Jai Bhole Market Link Road Bagru-303007 (jaipur)

Invoice No. **1797**

Date: 25-2-019

M/s. श्री 2115 अन्नक मारवाडी

GSTIN No. \_\_\_\_\_ State Code - (08)

S.No.	HSN Code	Description	UOM	Qty.	Rate	Amount	CGST	SGST	Amount
	7323	Utensils Steel -12%	110-0		170				18700-0
	7615	Utensils Aluminium- 12%	28-20		180				5076-0
	7418	Utensils Tamba / Pital-12%							1
	3927	Utensils Plastic -18%							

श्री 2115 अन्नक मारवाडी  
R-5140D 9805  
Chy

Total Amount	23776-00
CGST.....6.....%	1426-56
SGST.....6.....%	1426-56
Round Off	12
Net Amount	26629-10

Bank of india Account No. 667320110000295  
Branch: BAGRU, IFSC CODE. - BKID0006673

1. Goods once sold will not be taken back
2. Interest@24% will be charged on over due amount.
3. Payment acceptet by A/c payee cheque & D.D. only
4. All subject to Jaipur Jurisdiction

Signature Buyer

For: Chy  
KUMAWAT BARTAN BHANDAR



भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



ZBQ2718161



नाम: सोना

NAME: SONA

पति का नाम: अशोक

HUSBAND'S NAME: ASHOK

लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु : 01-01-1995 / 23 Years  
Date of Birth/Age

पता : म.क.269, कच्ची बस्ती खारडा कॉलोनी, न्यू  
कॉलोनी, भोंकरोटा वार्ड न. 33, तहसील-सांगानेर,  
जिला-जयपुर-303006 (राजस्थान)

Address : HNo.269, KACCHI BASTI KHARADA COLONY,  
NEW COLONY BHANKROTA WARD NO. 33,  
TEH-SANGANER, DIST-Jaipur-303006 (Rajasthan)

Date : 02/02/2018



निर्वाचक रजिस्ट्रेशन अधिकारी  
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 055-सांगानेर  
ASSEMBLY CONSTITUENCY NO. & NAME: 055 - SANGANER

भाग संख्या और नाम : 4 - भोंकरोटा

PART NO. AND NAME : 4 - BHANKROTA

नोट / Note:

1. इस मतदाता फोटो पहचान पत्र को धारण करने मात्र से यह कोई गारंटी नहीं है कि आपका नाम निर्वाचक नामावली में स्थित है। कृपया अपना नाम प्रत्येक चुनाव से पहले वर्तमान निर्वाचक नामावली में जांच लें।

Mere possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.

2. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु या जन्मतिथि के प्रमाण के रूप में नहीं माना जायेगा।

Date of birth mentioned in this card shall not be treated as a proof of age or date of birth for any purpose other than registration in electoral rolls.



**जयपुर विद्युत वितरण निगम लिमिटेड**  
 रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर  
 विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

पैन नं. AABCJ6373K, GSTIN.: 08AABCJ6373K1Z7, HSN Code.: 2716

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
<b>CIN No. U40109RJ2000SGC016486</b>			
<b>भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना</b>			
1	बिल माह एवं जारी की तिथि	10/02/20	08-2020 09 03
2	उपखण्ड का नाम व फोन नम्बर	REN. A-11 BHA / 2104130	2250231
3	खाता संख्या	22410025	
4	कै. नम्बर	210413019129	
5	उपभोक्ता का नाम व पता KITCHEN NO P. LINE/MTG	269 NEW KACHHI BASATI	0
6	ग्राम जनगणना कोड		
7	उपभोक्ता का मोबाइल न.	9636291950	
8	उपभोक्ता का पैन न.		
9	उपभोक्ता का जीएसटी नं.		
10	मार्ग निर्देशन संख्या	25-25	
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000TA/LT/W	
12	स्वीकृत भार (कि.वा./हा.पा.)	1.00/1.0 KW	
13	अमानत/मीटर सुरक्षा राशि	550/350	

<b>भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी</b>			
14	वर्तमान पठन तिथि व बिल अवधि	12-08-2020/0.77	
15	गत पठन तिथि	20-07-2020	
16	गत पठन (KWH)	0000	
17	वर्तमान पठन (KWH)	0155	
18	मीटर नं./नुमांक	8320825/1	
19	कुल उपभोग (यूनिट)	92	
20	विद्युत खर्च	530.63	
21	स्थाई शुल्क	177.1	
22	किताबा (सीटीपीटी/ट्रान्सफॉर्मर)	0.0	
23	अनाधिकृत उपभोग राशि	0.0	
24	विद्युत शुल्क	36.8	
25	नगरीय उपकर	13.8	
26	जल संरक्षण उपकर	0.0	
27	अन्य सण्डरीज (डेबिट/क्रेडिट)	1487.71 INCL Del END (INST)	
28	रिवेट्स (ग्रामीण/स्थिकल/सोला)	-0.0	
29	कुल उपभोग राशि (क्र. 20 से 24 तक का योग)	2246.02	
30	पिछले बिल तक बकाया राशि	0.0	

<b>भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी</b>			
31	सरकार द्वारा अनुदान	-0.0	
32	नियत तिथि तक देय राशि (29+30+31)	RS. 2246	
33	नियत भुगतान तिथि	24-08-20	
34	विलम्ब भुगतान सरचार्ज	43.91	
35	नियत तिथि पश्चात देय राशि	RS. 2200	

1	कै. नम्बर	210413019129
2	बिल माह	AUG20
3	उपखण्ड का नाम	REN. A-11 BHA / 2104130
4	खाता संख्या	22410025
5	उपभोक्ता का नाम	Lalaram
6	बिल भुगतान तिथि	24-08-20

यदि उपभोक्ता को बिल में त्रुटि लगे तो उसे तुरंत ही जयपुर विद्युत वितरण निगम लिमिटेड के कार्यालय में सूचित करना चाहिए।

जयपुर विद्युत वितरण निगम लिमिटेड



प्रभासि सति पूर्वको

# जयपुर विद्युत वितरण निगम लिमिटेड

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

पेन 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 20/20-07-2020 07:29
2	उपखण्ड का नाम व फोन नम्बर	GEN. A-11 BHA / 2104130 2250231
3	खाता संख्या	22410025
4	कं. नम्बर	210413019129
5	उपभोक्ता का नाम व पता KASARA MO BILLING/MTR	269 NEW KACCHI BASATI 0 269 NEW KHARASD Status: 10023-REGULAR
6	ग्राम जनगणना कोड	-
7	उपभोक्ता का मोबाइल नं.	9636291950
8	उपभोक्ता का पेन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	25-25
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000TA/LT/N
12	स्वीकृत भार (कि.वा./हा.पा.)	1.00/1.0 KW
13	अमानत/मीटर सुरक्षा राशि	550/350

## भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पठन तिथि व बिल अवधि	20-07-2020/1.0
15	गत पठन तिथि	16-06-2020
16	गत पठन (KWH)	7921
17	वर्तमान पठन (KWH)	8063

सूचना : विपत्र तिथि तक भुगतान करने पर



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	7.20 LAC			
EMI Amt. Comfortable	10,000, 12000 - PER MONTH			
Visit Date	16/09/2020			
Location	G.S. PUBLIC SCHOOL KE PASS-269-KHARDA COLONY, - BHAKAROTA -			
Applicant Name	ASHOK GAVARIYA		Contact No:	
Working details (Business / Salaried)	GANESHVIHAR MURANPURA ROAD, BHAKAROTA			
Co-App Name	SONIA DEVI		Contact No: 9079996092	
Co-App Relation with App	HUSBAND -			
Age	25 ANS			
Occupation	ऑन नंबर श्री कूल ऑन नंबर -			
From when in the occupation	3 YEARS			
Previous Employer / Employment/ Business.	गरीब -			
Address of current Business / Emp.	मुरानपुरा रोड			
Case Type				
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother	अशोक गवरीया			गरीब
Sister	श्रीमती			
Son	अशोक	गरीब स्कूल	NIL	
Daughter	श्रीमती	गरीब स्कूल	NIL	
Father	गरीब	गरीब		
Mother	श्रीमती	गरीब		
Wife	श्रीमती	गरीब		
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1 अशोक गवरीया	गरीब	35-40000	9079996092	
2 श्रीमती	गरीब	12-15000		
3 गरीब	गरीब	12-15000		
4 गरीब	गरीब			





MS Fincap Pvt.Ltd.

5					
6					
Property Details		Description			
Area of Land					
Address of property					
Property Type					
Distance from branch.					
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name		Contact Number			
1	अज्ञान - धराना	9887694645			
2	अज्ञान अज्ञान	9950994071			
3	अज्ञान	6376837678			
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	AYE ADVANCE	B.L	AYE -	1 LAC	5489x12 12 months
2	BANDHAN BANK	B.L	BANDHAN	AO SWR	900 - -
3			BANK		
4					
5					
6					
Customer Signature		BM Signature	RO Signature		
3/2/15			Babul Singh		