

गो.अ.नं. १० पा.पं.१॥
 अ.पं.२६ श्री.मो.पं. निवासी-अमयपुर
 श्री.सुरेन्द्र श्री.रामगोपाल
 श्री.उ.स. निवासी-उगरीरबुड़
 श्री.सुरेन्द्र श्री.रामगोपाल
 श्री.उ.स. निवासी-उगरीरबुड़
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श्री.सुरेन्द्र



श्री.सुरेन्द्र




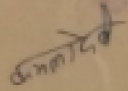
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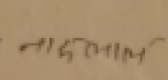
- 27- वह अधिकार है कि वह अपने नाम का दायित्व वास्तविक राजकीय सम्पत्ति में
- 28- नामान्तरकन निष्पत्तिसुधार सुनवाले। व. व. व. अपने नाम से
- 29- बना करवाकर रसीद प्राप्त करें। वेने उद्योग रहने में। व. व. व. कि प्रकार
- 30- का परिवर्तन उक्त बेटी गई हमारी सुनवाले में। उक्त तमाम एक
- 31- एकूक मानिसाना कावेदारी कायतकारी मतभय बेटी गई उतराजीवता के
- 32- वो अधिकार आज तक एकको प्रामा है। उ. उ. उ. को मिल गये है। उ.
- 33- हमारा उक्त बेटी गई उतराजीवता से बोर्ड भी ताल्लुक वा वास्तव किती भी
- 34- प्रकार का नहीं रहा है और न माविध में रहेगा। उक्त बेटी गई हमारी
- 35- उतराजीवता के मातत अगर हमारा अन्व बोर्ड साहीदार वा मागीदार मेंदा
- 36- होकर किती भी प्रकार का झुटा दंदा वा दावा करेगा ही वह हर प्रकार
- 37- से झूटा होगा और उतारी हर प्रकार के हर्ष व खर्ष की तमाम बिम्पेवारी
- 38- हमारी रक्ष्य की होगी। अतःपह दस्तावेज बेवान पर स्टाम्प कीमती 1500/-
- 39- स्वये के किने 1000/-रु का एक स्टाम्प व 500/-रु का एक स्टाम्प व
- 40- एक वेपर पर लिखवाकर तहरीर व तसमीत करवादिवा है कि प्रमाण हो व
- 41- आवश्यकता के समय पर काम आये। आज दिनांक:- 6-1-2006ई०-----

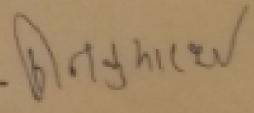
नोट:- उक्त दस्तावेज बेवानपर में कुल 41पीसितार हैं जिनमें करीबन 410
 मूद्र है। वो सही व शुद्ध है स्टाम्प जर्वा डेता ने खन किया है।

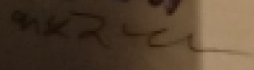

दस्तावेज सिद्धांतों:- 1- 42/00, 2- 44/11

3-  10 मंजूर है

हो डेता :- 

हो माली 1:- 

हो माली 2:- 

Drafted by



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 उच्च-मध्यम शिक्षा विभाग
 विद्यापीठ-मुंबई

- 1- श्री भवणलाल उम 43 पि. नारायण शिंदे
- 2- श्री सुधाकरमल उम 40 पि. अमरमल
- 3- श्री श्रीमती देवी उम 65 लेबा नारायण शिंदे

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- 12- की सतत आवश्यकता है। इसलिये उक्त हमारी आराजीवात में से 1 बीघा
- 13- विस्तार भूमि परिवर्ण की तीव्र की तरफ बिछी करना स्वीकार है और कोई
- 14- परिवर्ण में बाधा का कारण नहीं है। अतः हम अपनी रक्षा बन्धुप व
- 15- स्थिर बन्धु की अवस्था में बिना किसी के हानि वा आग्रह के उपरोक्तवर्ति
- 16- आराजीवात अंतरा नम्बर 163रकवा 2बीघा 16बिस्ता आरानी-3 के
- 17- ग्राम अम्बपुरा तहसील पुौरा मु० सभिर-लेक उप-तहसील किशनगढ रैनवाल
- 18- जिला वडपुर प्रान्तराजस्थान में स्थित है। जिसमें से 1 बीघा 9बिस्ता भूमि
- 19- परिवर्ण की तरफ तीव्र से लवा को बित एकर 30,000 रुपये आरे तीव्र
- 20- हवार रुपये के बटले बहक प्रीमति कमलादेवी धर्म पति की सत्यनारायण उर्फ
- 21- गैतान वाति मीबा निवासी अम्बपुरा तहसील पुौरा मु० सभिर-लेक उप-तहसील
- 22- किशनगढ रैनवाल जिला वडपुर प्रान्तराजस्थान को बिछी बिवा और
- 23- बिल्कुल बेव डाता है तथा बेची गई हमारी एक बीघा नौ बिस्ताभूमि का
- 24- मूल्य कायुक्ती ल्यवा हमने नबदरेता से प्राप्ता कर लिये है। अब कुछ भी धन
- 25- बकाया नहीं रहा है और न मातिध में रहेगा। उक्तबेची गई हमारी
- 26- आराजीवात पर कब्जा जेता को मीके पर लैलादिवा है। अब जेता को

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राज्यपाल महोदय

काठमाडौं, नेपाल

१- यो नोटको मूल्य अत्यन्तै कम छ। यसैले यस नोटको प्रयोग गर्दा धेरैसाथ सावधानी अपनाउनुपर्ने हुन्छ।
 २- यस नोटको प्रयोग गर्दा यस नोटको सुरक्षा विशेषताहरूको प्रयोग गर्नुपर्ने हुन्छ।
 ३- यस नोटको प्रयोग गर्दा यस नोटको सुरक्षा विशेषताहरूको प्रयोग गर्नुपर्ने हुन्छ।
 ४- यस नोटको प्रयोग गर्दा यस नोटको सुरक्षा विशेषताहरूको प्रयोग गर्नुपर्ने हुन्छ।
 ५- यस नोटको प्रयोग गर्दा यस नोटको सुरक्षा विशेषताहरूको प्रयोग गर्नुपर्ने हुन्छ।
 ६- यस नोटको प्रयोग गर्दा यस नोटको सुरक्षा विशेषताहरूको प्रयोग गर्नुपर्ने हुन्छ।
 ७- यस नोटको प्रयोग गर्दा यस नोटको सुरक्षा विशेषताहरूको प्रयोग गर्नुपर्ने हुन्छ।
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 ९- यस नोटको प्रयोग गर्दा यस नोटको सुरक्षा विशेषताहरूको प्रयोग गर्नुपर्ने हुन्छ।
 १०- यस नोटको प्रयोग गर्दा यस नोटको सुरक्षा विशेषताहरूको प्रयोग गर्नुपर्ने हुन्छ।

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करवाती है, या उसमें किसी प्रकार से कोई आना कानी करती है, तो द्वितीय पक्ष विक्रेता मुद्र प्रथम पक्ष विक्रेता के विरुद्ध न्यायालय में मुकदमा दायर कर सकता है। जिसके अंतर्गत उसे खर्च की में प्रथम पक्ष विक्रेता जिम्मेदार रहूंगी।

यह है कि आज से पहले उक्त भूमि का क्रोता के अलावा अन्य किसी के पक्ष में विक्रय का ईकतार या एग्जीनेन्ट नहीं किया गया है। वर्तमान में मुद्र विक्रेता को उक्त भूमि को विक्रय करने के समस्त मासिकाना अधिकार प्राप्त है।

उक्त विक्रय की गई भूमि के संबंध में मेरे सगे संबंधी व उत्तराधिकारियों, दायमागीयों, रिश्तेदार, नातेदार, बेटे, पोते आदि कोई पैदा होकर किसी प्रकार का रगडा, झगडा टटा या दावा आदि करेगे। तो वह हर प्रकार से राजदरबार पंच पंचायती आदि में झूटा होगा और उसकी हर प्रकार की जिम्मेवारी मुद्र प्रथम पक्ष विक्रेता की होगी।

अतः यह ईकतारनामा हम दोनों पक्षकारों ने हमारी राजीखुरी होश हवास की दुरुस्ती में बिना किसी के दबाव व आग्रह के स्वस्थ चित व स्थिर बुद्धि अवस्था में उपरोक्त वर्णित भूमि बेवान कर तहरीर व तकमील कर स्टाम्प किमती 500/-रु के किता एक व दो पाई पेपर कुल तीन किता पर तहरीर व तकमील कर दिया ताकि सनद रहे समय पर काम आवे।

फक्त दिनांक-10/09/2016

हस्ताक्षर विक्रेता- 1. राजेश/मोदी

हस्ताक्षर क्रोता - 1. [Signature]

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नि. उरमपुरा

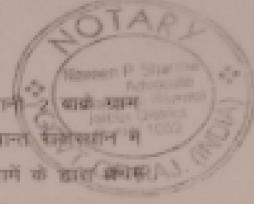
साक्षी 2. [Signature]
श. श. लाल मुद्र
9-श्रीलाल 2/09/16 मो. 99101
नि. मालवा

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श्रीनिवास जी

Notary P.S. 9910391016
Date 15.9.2016

CONTENTS ADMITTED
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SIGNED BEFORE ME
10/9/16
NAVEEN P. SHARMA
NOTARY PUBLIC
KISHANGARH RENWAL
JAIPUR (RAJ) INDIA

ATTESTED
10-9-2016
NOTARY PUBLIC
KISHANGARH RENWAL Cont.
JAIPUR (RAJ) INDIA



जो कि आराजी खसरा नम्बर 163 रकबा 02 बीघा 18 बिस्वा किरम बारानी-2 अमयपुरा पटवार हल्का दूंगरी खुर्द तहसील किशानगढ़-रेनवाल जिला जयपुर प्रान्त राजस्थान में स्थित है, जिसमें मुझ प्रथम पक्षकार विक्रेती का 1/2 हिस्सा है। उक्त इकरारनाम के द्वारा प्रथम पक्ष विक्रेती के हिस्से की भूमि में से 10 बिस्वा भूमि का बैधान किया जा रहा है।

विक्रय की गई भूमि की सीमाएं-

पूर्व में- विक्रेती की शेष भूमि

पश्चिम में- 18 फुट जमीन छोड़कर श्योराम पुत्र सुरजाराम का मकान।

उत्तर में- नवल पुत्र देवीराहाय की भूमि।

दक्षिण में- 15 फुट जमीन छोड़कर रावधल जाने वाला कच्चा रास्ता।

यह कि विक्रय की गयी उपरोक्त वर्णित आराजीयात के बाबत आज से पूर्व का किसी प्रकार का झगडा-टन्टा वाद-विवाद सरकारी अर्द्धसरकारी, बैंक जमानत एवं जनसाधारण आदि का कोई बकाया नहीं है और अगर बकाया निकलेगा तो उन समस्त का निपटारा व अदायगी प्रथम पक्ष विक्रेती स्वयं अपने खर्च से करेगी।

यह है कि मुझे मुझ प्रथम पक्ष विक्रेती को घरेलू कार्य दश रूपयों की आवश्यकता है। इसलिए मैं राजी खुशी होश हवाश की दुरुस्ती में उपरोक्त वर्णित आराजी खसरा नम्बर 163 रकबा 02 बीघा 18 बिस्वा किरम बारानी-2 बाके ग्राम अमयपुरा पटवार हल्का दूंगरी खुर्द तहसील किशानगढ़-रेनवाल जिला जयपुर प्रान्त राजस्थान में स्थित है, जिसमें मुझ प्रथम पक्षकार विक्रेती का 1/2 हिस्सा है। उक्त इकरारनाम के द्वारा प्रथम पक्ष विक्रेती के हिस्से की भूमि में से 10 बिस्वा भूमि को बिल ऐवज 7,00,000/- रुपये अक्षरे सात लाख रुपये के बदले " श्री ओमप्रकाश पुत्र श्री बंशीधर उम्र 45 वर्ष जाति मीणा निवासी अमयपुरा तहसील किशानगढ़ रेनवाल जिला जयपुर प्रान्त राजस्थान " को बैधान कर दिया है। उक्त विक्रय की गई भूमि की सम्पूर्ण राशि 7,00,000रुपये अक्षरे सात लाख रुपये में से 20,000रुपये अक्षरे बीस हजार रुपये आज दिनांक 10/09/2016 को द्वितीय पक्ष क्रेता ने मुझ प्रथम पक्ष विक्रेती को अदा कर दिये है। शेष राशि 6,80,000रुपये अक्षरे छह लाख अस्ती हजार रुपये में से 2,80,000रुपये अक्षरे दो लाख अस्ती हजार रुपये दिनांक 20/10/2016 को द्वितीय पक्ष क्रेता मुझ प्रथम पक्ष विक्रेती को अदा कर देगा। शेष सम्पूर्ण राशि 4,00,000रुपये अक्षरे चार लाख रुपये दिनांक 20/03/2017 तक द्वितीय पक्ष क्रेता मुझ प्रथम पक्ष विक्रेती को अदा कर देगा। शेष सम्पूर्ण राशि अदा करते ही उक्त भूमि की रजिस्ट्री क्रेता या क्रेता के बताये दिगर व्यक्ति के नाम करवा दूंगी। जिसमें किसी प्रकार से कोई उज्र या ऐतराज नहीं करूंगी। यदि उक्त भूमि की प्रथम पक्ष विक्रेती रजिस्ट्री नहीं

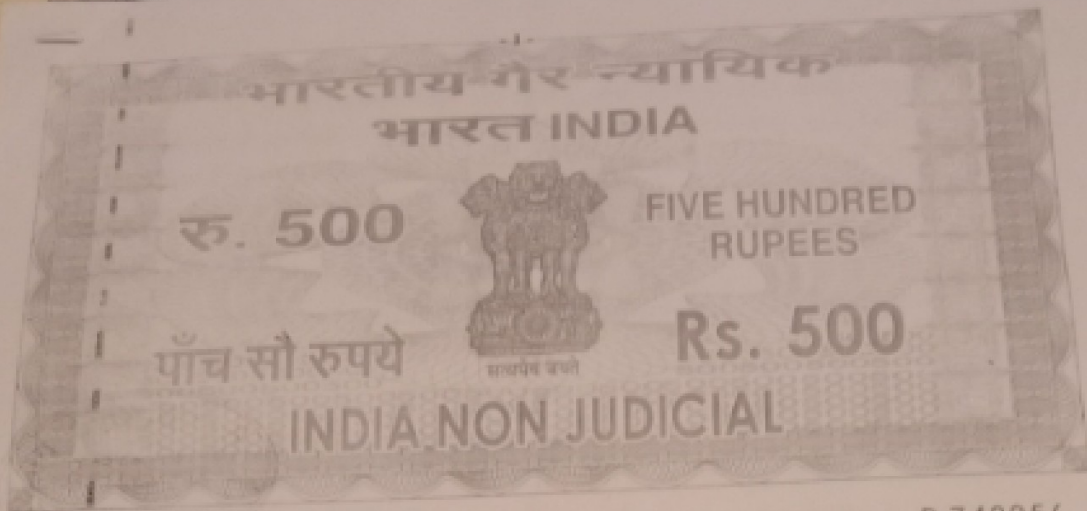
कामना शर्मा

ATTESTED

Kaushik 10/9/16

NOTARY PUBLIC
KISHANGARH RENWAL
JAIPUR (RAJ.) INDIA

Cont.



राजस्थान RAJASTHAN

D 340056



ईकरारनामा

मैं कमला देवी मरिचि श्री सुल्तानरायण उर्फ शैतान उम्र 45 वर्ष जाति मीणा निवासी अमयपुरा तहसील किशनगढ़ रेनवाल जिला जयपुर प्रान्त राजस्थान की हूँ, जिन्हे आगे इस इकरारनामे मे प्रथम पक्ष (विक्रती) शब्द से सम्बोधित किया जायेगा।

प्रथम पक्ष

बहक

श्री ओमप्रकाश पुन श्री बंशीधर उम्र 45 वर्ष जाति मीणा निवासी अमयपुरा तहसील किशनगढ़ रेनवाल जिला जयपुर प्रान्त राजस्थान के है, जिन्हे आगे इस इकरारनामे मे द्वितीय पक्ष (क्रेता) शब्द से सम्बोधित किया जायेगा।

द्वितीय पक्ष

कमला देवी

ATTESTED Cont.

Handwritten signature of the notary
NOTARY PUBLIC
KISHANGARH, RAJASTHAN
INDIA

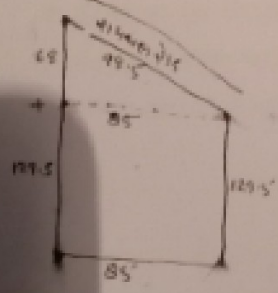


राजस्थान RAJASTHAN
01 AUG 2017
जयपुर

Advocate
Reg. No. 412
DANTARANGARH (Sikar) AK 037222

27/01/17

मैं कनका देवी पत्नी श्री सत्य नारायण उर्फ केलाव इस 45 वर्षे जाति बीना निवासी अमरपुरा नरसील
कि. देवताल जिला जयपुर प्रान्त राजस्थान की हूँ, जिन्हे अपने इस इकाए-नाम में प्रथम पक्ष निकेती
शब्द से संबोधित किया जाएगा।
मैं सुमन देवी पत्नी श्री शेष प्रकाश जाति बीना निवासी अमरपुरा नरसील कि. देवताल जिला जयपुर
प्रान्त राजस्थान की हूँ जिन्हे अपने इस इकाए-नाम में द्वितीय पक्ष केते शब्द से संबोधित किया जाएगा।
मैं कि मैंने (प्रथम पक्ष) ने सुमन देवी (द्वितीय पक्ष) को 10 बिघा जमीन विक्रय की है। जिसका पूर्ण
व्युत्पन्न 700000 अक्षर अपने मात लख रुपये दण्डिरी करवाकर प्राप्त कर लिया है।
मैं कि मैंने इस जमीन के पार दीवारी के समय बीना को बीना कले के लिए 234.73 वर्गफुट जमीन
जमीन में 5 गजिरी के अतिरिक्त दी है। जिसका व्युत्पन्न 12069 रु. अक्षर बीरह हलार केपये अक्षर
को प्राप्त कर लिया है। इस प्रकार मैंने एक सुमन देवी द्वितीय पक्ष से 712069 रु अक्षर मात लख
जमीन देकर अक्षर प्राप्त कर लिए है।
मैं कि मैंने के इकाए-नाम पूर्ण नरसील से जिला किसी निकाह के किया है।
मैं कि मैंने बीना के पास जीव खोदकर प्रथम पक्ष किसी भी प्रकार का निर्माण करना सकता है।
मैं कि मैंने का नाम चौक इस प्रकार है।



मैं 4 गजिरी सुत जमीन = 10 बिघा
= 700000
अतिरिक्त जमीन = 234.73
= 12069 रु.

हस्ताक्षर
प्रथम पक्ष
निकेती
कमला देवी

हस्ताक्षर
द्वितीय पक्ष
केती
सुमन

ATTESTED
NOTARY PUBLIC
DANTARANGARH (Sikar)

DATE	PARTICULARS	AMOUNT	CREDIT	DEBIT	BALANCE
	59514612090				
	AT 20428 - 58428100 208				
11.07.20	ADD BANK 6556 - 09205552 22,000.00	22,000.00			22,000.00
11.07.20	0912062018 091210 9,200,000.00 091210 10,000.00			10,000.00	11,000.00
	59514612090				
	AT 20428 - 58428100 208				
11.07.20	0912062018 091210 9,200,000.00 091210 10,000.00			10,000.00	11,000.00
	59514612090				
	AT 20428 - 58428100 208				
12.07.20	0912062018 091210 9,200,000.00 091210 10,000.00			10,000.00	11,000.00
	59514612090				
	AT 20428 - 58428100 208				

18/07/2020 59514612090
 (Bal) Bal: 5.00 Cr: Bal: 1.40 Pr: 400.00 P: 0

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
14.05.20	TREASURY GENERAL DEPOSIT/01/01/2020/120640120		10.00		₹ 1000
	890270105114				
	AT 10431 SBI, LAL BAHADU SHASTRI, N. ROAD				
14.06.20	DEPT 001161201041524		7500.00		₹ 9900.00
	00100001JRP				
	TREASURY OFFICE				
16.06.20	001/00/010216101040/00000004/0010/000002		7500.00		₹ 2400.00
	00100001JRP				
	AT 00432 BSA/BEHARA S/O				
18.06.20	001/00/0106101040/00000004/0010/000002		11000.00		₹ 1300.00
	00100001JRP				
	AT 00432 BSA/BEHARA S/O				
19.06.20	001/00/0106101040/00000004/0010/000002		11000.00		₹ 200.00
	00100001JRP				
	AT 00432 BSA/BEHARA S/O				
19.06.20	ATM CASH DEBIT CRORE 140		1500.00		₹ 500.00
	187000007 CREDIT				
21.07.20	DEPT 00110320104171500		340.00		₹ 160.00
	00100001JRP				
	TREASURY OFFICE				
01.07.20	001/00/01047242421/00000004/0010/000002				₹ 160.00
	00100001JRP				
	AT 00432 BSA/BEHARA S/O				
06.07.20	DEPT 00110320104171500		1500.00		₹ 100.00
	00100001JRP				
	TREASURY OFFICE				
07.07.20	001/00/01031352421/00000004/0010/000002		1500.00		₹ 100.00
	00100001JRP				
	AT 00432 BSA/BEHARA S/O				
11.07.20	001/00/01031352421/00000004/0010/000002		10000.00		₹ 100.00
	00100001JRP				
	AT 00432 BSA/BEHARA S/O				

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
15.04.20	REPT 881062073746814 UNRECORDED TREASURY OFFICE		7105.00	7105.00
15.04.20	REPT 881062073747133 UNRECORDED TREASURY OFFICE		7105.00	14210.00
15.04.20	REPT 881062073744809 UNRECORDED TREASURY OFFICE		7105.00	21315.00
15.05.20	ATM CASH WITHDRAWAL	1000.00		20315.00
16.04.20	ATM CASH WITHDRAWAL	1000.00		19315.00
16.04.20	ATM CASH WITHDRAWAL	1000.00		18315.00
09.04.20	AT 08428 BHAINSAVA SAR			
09.04.20	UPI/08/01104795115/080808A/080808012 080808012098		1500.00	16815.00
09.04.20	AT 08428 BHAINSAVA SAR			
09.04.20	UPI/08/01104795115/080808A/080808012 080808012098		45.00	16860.00
09.04.20	AT 08428 BHAINSAVA SAR			
08.05.20	ATM CASH WITHDRAWAL	1000.00		15860.00
08.05.20	REPT 881062073744809 UNRECORDED		7500.00	18360.00
08.05.20	TREASURY OFFICE			
08.05.20	UPI/08/01104795115/080808A/080808012 080808012098		1500.00	19860.00
08.05.20	AT 08428 BHAINSAVA SAR			

GSTIN : 0BAZIPS7900E1Z7

॥ श्री ॥

Mob.: 9829226129
6375205622



Standard Sweets

Near Nagar Palika, Reengus (Sikar) Raj. 332404

Ref. No.

51

Date.....

श्रीमान राजनारायण जी शीवा ~~का~~ 5% की सुगंधित शीवा
 गाँव अमपुरा, दुंगरी खुर्द (जमपुर) बाजार का
 रहने वाले हैं पिछले दो वर्षों से हमारे पास हलवाई का
 काम कर रहे हैं जिनकी खर्चों, पीने व खावा सुविधा
 हमारी फर्म द्वारा मुहैया करा रहे हैं व हमारी फर्म
 द्वारा वसुंधा पारिवारिक वेतन दर माह, 18,000/-
 प्रेषित की जा रही है।

श्रीमान
 राजनारायण शीवा
 Proprietor

For Standard Sweets
 Vinod Kumar Shastri
 Proprietor



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	8 Lk			
EMI Amt. Comfortable	10,15 k			
Visit Date	21/09/2020			
Location	सोनी इस्ट			
Applicant Name	श्रीकरी	डेडी-31011		
Working details (Business / Salaried)	कमल इंड्री मीना		Contact No :	8890 625352
Co-App Name	मोहाक		Contact No :	
Co-App Relation with App	मंगलकाशी इंड्री			
Age				
Occupation				
From when in the occupation				
Previous Employer / Employment/ Business.				
Address of current Business / Emp.				
Case Type	Lap			
Property Type / Loan Amount.	सोमराज नग. रसिद.			
Family Members Details	Name			
Brother	1	Studying Details	Fees	School Pvt / Gov.
Sister				
Son				
Daughter				
Father				
Mother				
Wife	n			
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1 सारधनरायण मीना	वडुकाशी	18000/-		
2 देवेंद्रनामगाय	Pvt Gup	13K	8890 625352	
4 कमल इंड्री	मंगलकाशी	7K		



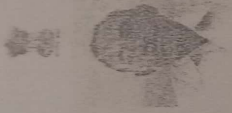
MS FINCAP PVT.LTD.



5					
6					
Property Details	Description				
Area of Land					
Address of property	पॉली टुवरी के पास अजंठ/गाँव				
Property Type	खेती/बाड़ी 11घं०.				
Distance from branch.	15 km.				
Development seen on visit.	30-40%.				
Approx. Land Rate					
Land mark					
Property Value in Total approx.	20 Lak				
Neighbor Check Business					
Name	Contact Number				
1					
2					
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2					
3					
4					
5					
6					
Customer Signature	[Signature]		RO Signature		

subject to my/ou

that these terms and condi



भारत सरकार
Government of India

भारतिया
Satyameva Jayate
सत्यमेव जयते

संख्या: 006-010311952



3583 7405 1346

आम आदमी का अधिकार

भारतीय विचार-संशोधन संस्थान
Unique Identification Authority of India

पता: SIO कक्षा 3, सुभाष इंदिरा, Address: Satyameva Jayate
सुभाष इंदिरा, सुभाष इंदिरा, सुभाष इंदिरा
303603

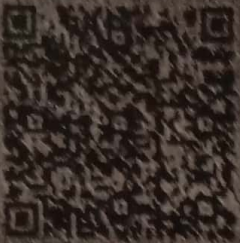
3583 7405 1346



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
KDRPS1885P



नाम / Name
SATYANARAYAN

पिता का नाम / Father's Name
BHURA RAM

जन्म की तारीख / Date of Birth
01/01/1962

हस्ताक्षर / Signature

हस्ताक्षर / Signature



आयकर विभाग

INCOME TAX DEPARTMENT



नाम / Name

KAMLA DEVI MEENA

पिता का नाम / Father's Name

RUD MAL MEENA

जन्म तिथि /

Date of Birth

26/01/1970

भारत सरकार

GOVT. OF INDIA



व्यक्तिगत आयकर खाता

Permanent Account Number Card

EYYPM1243R

[Handwritten Signature]

हस्ताक्षर / Signature

विद्युत उपभोग विवरण (अपभोग प्रति.)
 पिन कोड: AABCBC373K. GSTIN: 09AABCBC373K1Z7. HSN Code: 1.2710

सूचना का विवरण क्र.सं. बिल का विवरण
Bill No. U40109RJ2000SGC016486 "BILL OF SUPPLY"
 097752071100001 पिन कोड: 741010
 भाग (क) : उपभोक्ता से संबंधित (अवधि) 07.12.20 07.12.20

1 विद्युत माप एवं जर्नी की तिथि BEN_DM_BENWA / 21051440
 2 उपभोग का नाम व क्षेत्र नम्बर 0
 3 छाता संख्या 24400301
 4 कं. नम्बर 210544028882
 5 उपभोक्ता का नाम SHRIY NARAYAN MEENA
 6 उपभोक्ता का पता REENA MEENA HERRIPORA 0
 7 B/LIND/MTR Status: 10041-REGULAR
 8 प्रारंभिक कोड 9784810694
 9 उपभोक्ता का संबन्धित च. -
 10 उपभोक्ता का जेनरेटी च. 0-0
 11 माता विदेशी संख्या DOMESTIC/220447/E
 12 जेनो/टैरिफ कोड 0.10.0.1.111
 13 एकीकृत का (कि.वा./ए.पा.) 1000.0

भाग (ख) : ऊर्जा उपभोग (कुल) 21051440

14	कालांतर काल तिथि व दिन संखि	05-06-2020
15	मा पवन संखि	1644
16	मा पवन (KWH)	1786
17	वर्तमान घट्ट (KWH)	4288950/1
18	मीटर च./घुणक	142
19	कुल उपभोग (घुणक)	779.0
20	विद्युत खर्च	1000.0
21	स्वाई टुएक	0.0
22	किता (सिंकेरी/टुएक)	0.0
23	अवशिष्ट उपभोग राशि	56.8
24	विद्युत शुल्क	0.0
25	नारायण उपका	0.0
26	अन्य संभार उपका	2.0
27	अन्य शुल्क (सिंकेरी/टुएक)	-0.0
28	किंशु (पुनर्नि/किता/संका)	931.8
29	कुल उपभोग (संका)	503.97
30	किंशु बिना उत बिल का राशि	291.99

ध्यान दें: उपभोग का अंतिम बिल (अवधि) 07.12.20 तक जारी कर दिया गया है।

31	समाप्त द्वारा उपभोग	RS. 1099
32	बिल में बिना उत के राशि (20-07-20)	20-07-20
33	बिल शुभारंभ तिथि	19.92
34	बिल का शुभारंभ तिथि	RS. 1119
35	बिल का शुभारंभ तिथि	

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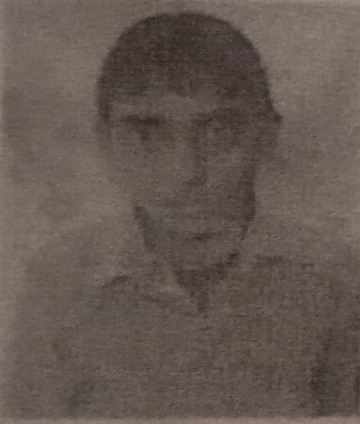


210544028882



भारत सरकार

Government of India



देवेन्द्र कुमार मीणा

Devendr Kumar Meena

जन्म वर्ष / Year of Birth : 1998

पुरुष / Male



3572 0066 0799

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: सत्यनारायण मीणा, विद्यालय
के पास, अभैपुरा, इंगरी खुर्द, जयपुर,
राजस्थान, 303603

Address:

S/O: Satyanarayan Meena, school
ke pas, Abhaipura, Doongri Khurd,
Jaipur, Rajasthan, 303603

3572 0066 0799



1947

1800 300 1947



help@uidai.gov.in

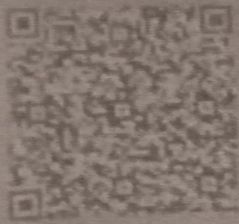
www

www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
EKJPM4067A



नाम / Name
DEVENDR KUMAR MEENA

पिता का नाम / Father's Name
SATYANARAYAN MEENA

जन्म का तारीख / Date of Birth
14/11/1998

देवेंद्र कुमार मिश्रा



Offer ID: 372938

Date: 9 Sep 2020

Name: Devendr Kumar Meena

Father's Name: Satyanarayan Meena

Employee Code: KCRJ169008

Offer/Work assignment letter

Dear Mr. /Ms. **Devendr Kumar Meena**

We are pleased to appoint you in our organization subject to the following terms and conditions:

1. The duration of the contract of employment shall be for the period of commencing from **9 Sep 2020 to 8 Mar 2021** If however, the project work is extended your association with us may be extended for such further period as may be decided by us. Hence, this contract of employment by no means be treated or construed to be of permanent in nature granting thereby to you a status of permanent employee of the Company.
2. During your employment, you will work for one of our client, as **JIO GIGAFIBER ENGINEER** at location **JAIPUR** and render service to them. Your employment with us is subject to the terms contained in the letter of engagement that you have executed on (mention date).
3. For day-to-day functioning or carrying out responsibilities, in case of any clarifications or guidance you may refer the matter to us for remedial action.
4. You shall be bound to follow the working hours of the client.
5. Details of your salary break up are contained in this letter.
6. You will be entitled for EPF as per existing Provident Funds and Miscellaneous Provisions Act 1952, besides you will be entitled to all other statutory benefits wherever applicable during the contract period.
7. Either party can terminate the contract during the existence of the work assignment, as per the terms laid down in the Letter of engagement.
8. You shall at no point of time stake any claim or right to claim employment, damage or loss of any sort whatsoever against the client.
9. Kindly submit joining documents (along with certificate for your actual DOJ) from reporting manager/HR) in soft copies within 3 days and Hard copies within 7 days from your date of joining for your salary processing.

We take this opportunity to wish you all the very best in your tenure with Kutumbh Care Pvt Ltd.

Yours sincerely,

**For Kutumbh Care Pvt Ltd
For Kutumbh Care Pvt Ltd.**

(Authorised Signatory)
Authorised Signatory

Please indicate your acceptance of the terms by signing and returning the duplicate copy hereof.

Name: _____

Signature: _____

We, at Kutumbh Care Pvt Ltd -joyful relations take great pleasure in welcoming you to the family. You are no part of India's fastest growing HR Outsourcing Organization.

About Us

EMPATHISE & CARE are the base, intent & guiding factors of **Kutumbh Care**, a private Limited company registered at New Delhi with diverse humane interest. These help us to create *joyful relations* with individuals and organizations we associate. The team-Kutumbh Care includes people with over 5 decades of collective experience into diversified aspects of Human Capital Management, Administration and General Management domains.

Joining formalities

As part of the joining formalities you need to complete the documentation process. Your joining kit has following documents:

- 1) Personal Data Form (Blank)
- 2) Engagement Letter (two copies)
- 3) Work Assignment Letter (two copies)
- 4) PF Nomination Form / PF Transfer Form
- 5) ESIC Form (if applicable)
- 6) Health Declaration Form
- 7) Income tax declaration Form (if applicable)

Please retain a copy of the Engagement letter, the Work assignment letter and return the rest of the documents duly filed and signed. Kindly ensure the joining formalities are completed within the stipulated time and the documents are submitted to the client servicing person.

For all day to day queries related with payroll, tax etc you may contact at below:

helpdesk@kutumbhcare.com

Best Wishes

**For Kutumbh Care Pvt Ltd
For Kutumbh Care Pvt. Ltd.**

(Authorised Signatory)
Authorised Signatory

Please indicate your acceptance of the terms by signing and returning the duplicate copy hereof.

Name: _____

Signature: _____

Subject: Contract of Service for Fixed Duration

- 1) As you are aware KCPL is involved in the business of providing certain human resources to its clients. We wish to confirm your registration with us for the purpose of selection to perform any service ("Work Assignment") that may be required by our clients ("customer").
- 2) It is understood that mere registration with KCPL does not guarantee you any work assignment and is subject to selection by KCPL and /or its customers. KCPL may offer to engage you to perform specific Work Assignments from time to time for any of its customers at a specified location and you may choose to accept such offer at your discretion.
- 3) The term of this letter ("Engagement Letter") shall govern your relationship with KCPL now and in future. Each Work Assignment will be governed by the terms of this letter and specific Work Assignment Letter. In the event of any inconsistency, the relevant Work Assignment shall govern.
- 4) Execution of any Work Assignment Letter by shall be full and complete acceptance by you to perform the services. Upon acceptance, you shall -
 - a) Fully perform the services, in a professional manner, at the Customers location till the completion of the term of the Work Assignment;
 - b) During the term of the Work Assignment, render services exclusively to the Customer and such performance shall not be inconsistent with any obligation you may have to their third parties;
 - c) Not engage in any conduct detrimental to the interest of Customer or KCPL;
 - d) Not receive any payments of any nature directly from the Customer unless agreed to by KCPL;
 - e) Not, either directly or indirectly, offer yourself for employment with the Customer or its affiliates during the period of the Work Assignment without the prior permission of KCPL;
 - f) Comply with the safety, health and other rules and regulations of the Customer provided that you have been made aware of the same;
 - g) Report and be present at Customers designated location during the working hours mentioned in the applicable Work Assignment Letter;
 - h) Extend all co-operation to the Customers employees, consultants, representative, etc. and do all such things as may be necessary and comply with all terms of the applicable Work Assignment Letter so as to efficiently undertake the Work Assignment.
- 5) At the end of each record period, as mentioned in the Work Assignment Letter, or at the completion of the Work Assignment, whichever is applicable, you will deliver to the Customer, a time sheet (or any other format / register as required by the Customer) containing the number of hours worked in any given day at the Customers location and such other details as may be prescribed by KCPL. you shall retain applicable copy of the same, which shall be provided to KCPL upon request.
- 6) As consideration of services performed during any Work Assignment, KCPL will pay you remuneration as per Work Assignment Letter. KCPL will be entitled to make deductions as per applicable law or in respect of any amounts due to KCPL or the Customer from you. You will be reimbursed any approved expenses subject to your submitting original bill / declarations as required by KCPL and / or the Customer.
- 7) Any intellectual property that results from the work performed by the individual under any Work Assignment Letter shall be the property of the Customer and the individual agrees to assign / transfer to the Customer, the worldwide, perpetual and entire right, title, and interest in all intellectual properties including all rights to obtain, register, perfect and enforce patents, copyrights and other intellectual property protection under any laws and conventions.

Please indicate your acceptance of the terms by signing and returning the duplicate copy hereof.

Name: _____

Signature: _____

Assignment of one week or a lesser period, if either party wishes to terminate the Work Assignment during the existence of a Work Assignment, the terminating party shall provide 30 days notice to the other party.

12) In case where there is no Work Assignment subsisting either party may terminate this Letter of Engagement forthwith by sending notice in writing. If a Work Assignment subsisting, this Letter of Engagement can be terminated only co-terminus with the relevant Work Assignment as per the notice period required for termination of the Work Assignment as above.

13) Termination of this Letter of Engagement shall not affect the obligations of the parties that have been incurred prior to termination KCPL will promptly settle all your dues after making applicable deductions. Further, obligations relating to confidentiality and intellectual property shall continue after termination / expiry of this Letter of Engagement or the Work Assignment.

14) You agree to defend, indemnify and hold KCPL or the Customer harmless from any and all claims, damages, liability, attorneys fees and expenses on account of your failure to satisfy any of your obligations under this Letter of Engagement or under the Work Assignment Letter, or for misconduct, violation of any law or creation of legal liability by you.

15) Any dispute between the individual and the KCPL shall be referred to applicable sole arbitrator to be selected from a list of three arbitrators nominated by KCPL. The arbitration shall be conducted in English language, in accordance with the Arbitration and Conciliation Act, 1996, at New Delhi, India. This Engagement Letter shall be governed in all respects by the laws of India.

16) In addition to the terms contained herein, your relationship with KCPL may be subject to such other additional terms and condition as may be communicated to you from time to time in writing by KCPL.

17) The company reserves the right to have your back ground verified directly or through an outside agency. If onsuch verification it is found that you have furnished wrong information or concealed any material information your services are liable to be terminated.

Please indicate your acceptance of the terms by signing and returning the duplicate copy hereof.

Name: _____

Signature: _____

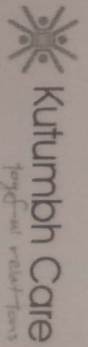
We request you to please sign applicable duplicate copy of this letter and return the same to us, indicating your acceptance of the terms mentioned herein. By signing the letter you confirm that you have read, fully understood and accepted the terms of this letter.

Yours sincerely,

For Kutumbh Care Pvt Ltd
For Kutumbh Care Pvt. Ltd.

(Authorised Signatory)
Authorised Signatory

ATE & CORRESPONDANCE OFFICE:
 -154, Block-B,
 -63, Noida-201301 (UP)



Salary Structure:-

Salary	Deductions		Employer's contribution	
	PF Employee	ESIC Employee	PF Employer	ESIC Employer
Basic+DA	7949.00	954.00	1033.00	410.00
HRA	3974.00	95.00	150.00	
Conveyance				
Bonus	663.00			
Medi. Allow				
Supplementary Allowance				
Additional Allowance				
Tel Allowance				
Travel Allowance				
Gross	12586.00	Net In Hand	11537.00	CTC
				14179.00

PROFESSIONAL TAX LABOUR WELFARE FUND & OTHER COMPLIANCE WOULD BE SEPARATE AS PER APPLICABILITY IF ANY

Please indicate your acceptance of the terms by signing and returning the duplicate copy hereof.

Name: _____

Signature: _____

जमाबन्दी (खेवट/खतोनी)
(प्रतिलिपि)

प्रपत्र पी-26 (ली)
(वेबिये नियम 153 ए)

अंतिम चोसला आधार सम्वत :- 2074 - 2077 जमाबंदी 2076 (वर्ष 2019) से स्याकी
भूमि धारक का नाम :- राज.सरकार
क्षेत्रफल की ईकाई :- हैक्टेयर
खाता संख्या नया :- 122
खाता संख्या पुराना :- 98

कार्तकार का नाम :-
1. समनदेवी पति सत्यनारायण उर्फ शैतल हिस्सा- 19/58 जाति- मीणा सा. देह खातेदार
2. धरमलाल पुत्र नानगराम हिस्सा- 1/2 जाति- मीणा सा. देह खातेदार
हिस्सा-1/2 (पूर्ण खाता) स्टेट बैंक ऑफ इंडिया शाखा भैसावा
3. सुमनदेवी पति ओमप्रकाश हिस्सा- 5/29 जाति- मीणा सा. देह खातेदार

कार्तकार का नाम :-

1. समनदेवी पति सत्यनारायण उर्फ शैतल हिस्सा- 19/58 जाति- मीणा सा. देह खातेदार

2. धरमलाल पुत्र नानगराम हिस्सा- 1/2 जाति- मीणा सा. देह खातेदार
हिस्सा-1/2 (पूर्ण खाता) स्टेट बैंक ऑफ इंडिया शाखा भैसावा

3. सुमनदेवी पति ओमप्रकाश हिस्सा- 5/29 जाति- मीणा सा. देह खातेदार

खमरा संख्या	क्षेत्रफल	भूमि वर्गीकरण	कृषक द्वारा सिंचाई के साधन	अन्तरण के क्रम में प्रमाणित नामान्तरकरण संख्या व दिनांक	टिप्पणी
163	0.7334	बारानी 2	सिंचाई के साधन संदेत लगान		
कुल खमरे - 1	0.7334				
कुल खमरे - 2	0.7334				

यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।

इसका उपयोग किन्हीं भी न्यायालय में साक्षी के रूप में नहीं किया जा सकता है।

नकल जारी करने की तिथि :- 17-Sep-2020



TION

खसरा नक्शा एंव जमाबंदी(प्रतिलिपि)

दिनांक : 17/09/2020 05:02:3

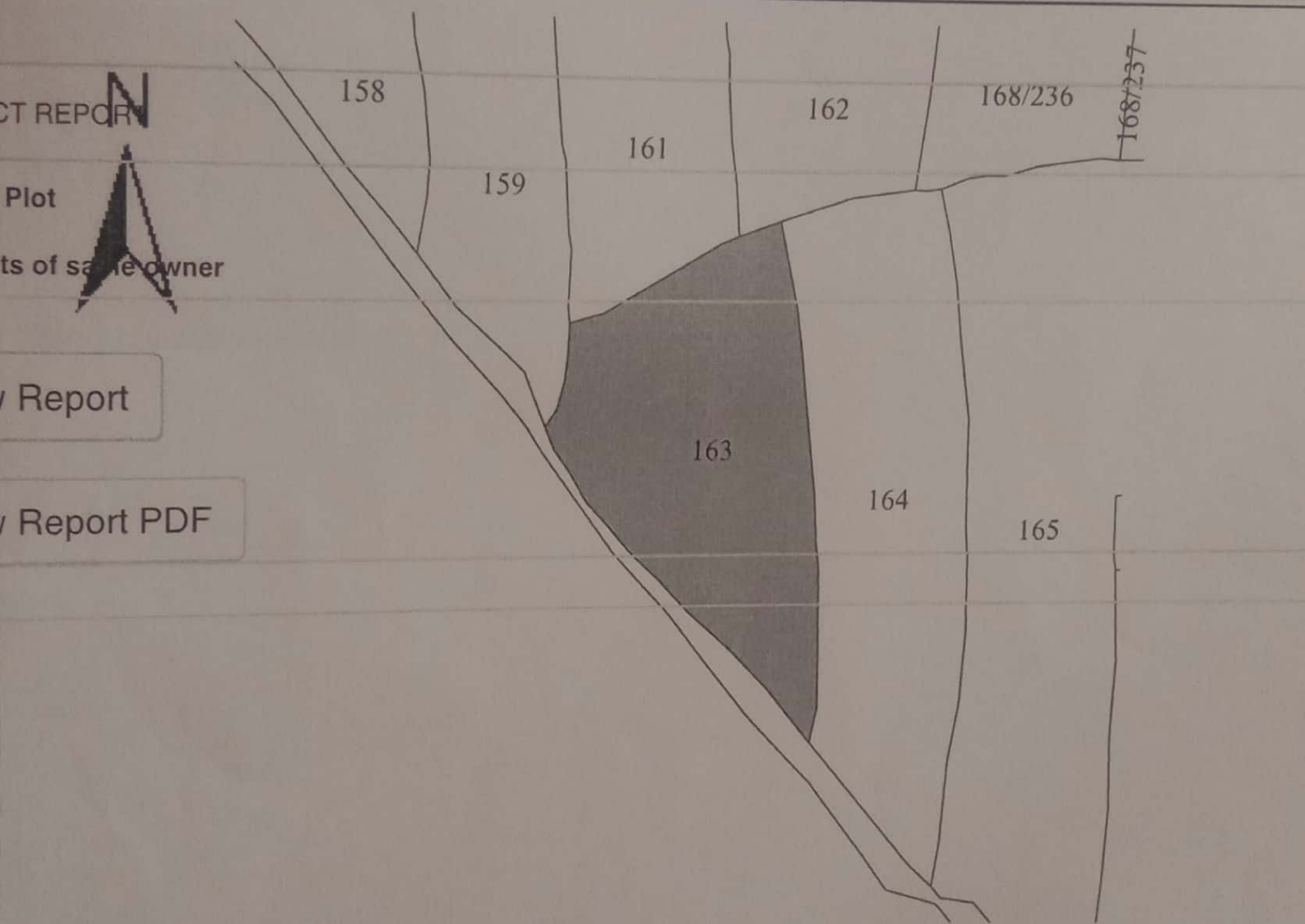
जिला : जयपुर

तहसील : किशनगढ़ रेनवाल

भू. अ. नि. क्षेत्र : बाघावास

जयपुर तहसील : 037 किशनगढ़ रेनवाल, RI : 1403 बाघावास, Halkas : 05569 डूंगरीखुर्द, गाँव : 20744 अभयपुरा, Sheet : 001

63



Scale 1:2000

खसरा संख्या : 163 क्षेत्रफल : 0.7334 Hectare खाता संख्या : 122 पुराना खाता संख्या : 98

भूमि किस्म [क्षेत्रफल लगान] : बारानी 2 [0.7334, 2.03]

- 2.) श्रवणलाल पुत्र नानगराम हिस्सा- 1/2 जाति- मीणा सा. देह खातेदार हिस्सा-1/2 (पूर्ण खाता) स्टेट बैंक ऑफ इंडिया शाखा भैसावा
- 3.) सुमनदेवी पत्नी ओमप्रकाश हिस्सा- 5/29 जाति- मीणा सा. देह खातेदार
- 1.) कमलादेवी पत्नी सत्यनारायण उर्फ शैतान हिस्सा- 19/58 जाति- मीणा सा. देह खातेदार

सक्षम अधिकारी के हस्ताक्षर एंव सील

- नोट :-
1. यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।
 2. इसका उपयोग किसी भी न्यायालय में साक्ष्य के रूप में नहीं किया जा सकता है।
 3. प्रविष्टियों में संशोधन/सत्यापित प्रतिलिपि हेतु सम्बंधित जिला/तहसील कार्यालय में संपर्क करें।



Account Name : Mr. DEVENDRA KUMAR MEENA
Address : S/O SATYA NARAYAN MEENA
VILL ABHAYPURA
TEH PHULERA DIST JAIPUR-303603
Jaipur
Date : 4 Sep 2020
Account Number : 00000061237278815
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : KALADERA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71208287150
IFS Code :SBIN0031044
(Indian Financial System)
MICR Code : 303002027
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 4 Mar 2020 : 694.08

Account Statement from 4 Mar 2020 to 4 Sep 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Mar 2020	4 Mar 2020	TO TRANSFER- UPI/DR/006369750123/BANW ARI /PUNB/Q48287439@/On ta-	TRANSFER TO 5097764162098	230.00		464.08
4 Mar 2020	4 Mar 2020	BY TRANSFER- UPI/CR/006418363375/KAMLA DE/SBIN/7568458592/Payme-	TRANSFER FROM 4897711162096		4,500.00	4,964.08
4 Mar 2020	4 Mar 2020	TO TRANSFER- UPI/DR/006460702907/BALVE ER /PYTM/8385837499/Payme -	TRANSFER TO 5099531162098	4,886.00		78.08
5 Mar 2020	5 Mar 2020	BY TRANSFER- UPI/CR/006524105542/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099057162096		2,500.00	2,578.08
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006548135817/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER TO 5099620162097	2,500.00		78.08
5 Mar 2020	5 Mar 2020	BY TRANSFER- UPI/CR/006572735694/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 4898974162097		9,500.00	9,578.08
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006554765309/KAMLA DE/SBIN/7568458592/Payme-	TRANSFER TO 5097869162099	9,000.00		578.08
7 Mar 2020	7 Mar 2020	BY TRANSFER- UPI/CR/006708507347/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER FROM 5099247162091		4,400.00	4,978.08
7 Mar 2020	7 Mar 2020	ATM WDL-ATM CASH 00670 RAWAT SHOPPING PLAZA CHCHOMU-		4,400.00		578.08
7 Mar 2020	7 Mar 2020	BY TRANSFER- UPI/CR/006744762497/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER FROM 5098673162093		16,000.00	16,578.08
7 Mar 2020	7 Mar 2020	TO TRANSFER- UPI/DR/006745618277/BHAG WAN /FDRL/7062825200/Payme-	TRANSFER TO 5098042162090	300.00		16,278.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006808221509/PhonePe/ICIC/EURONET@yb/Paymen-	TRANSFER TO 5098111162094	42.73		16,235.35
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006827120396/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER TO 5099795162096	5,000.00		11,235.35
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006820122041/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER TO 5098149162090	6,000.00		5,235.35
8 Mar 2020	8 Mar 2020	ATM WDL-ATM CASH 8196 SBBJ ATM JAIPUR-		2,000.00		3,235.35
9 Mar 2020	9 Mar 2020	TO TRANSFER- UPI/DR/006915639719/Fashion /AIRP/q92125350@/Ok-	TRANSFER TO 5099339162098	700.00		2,535.35
9 Mar 2020	9 Mar 2020	TO TRANSFER- UPI/DR/006930816318/MEENA CH/UCBA/Q56375063@/On ta-	TRANSFER TO 4897659162094	40.00		2,495.35
9 Mar 2020	9 Mar 2020	TO TRANSFER- UPI/DR/006920890418/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER TO 5099361162091	1,500.00		995.35
9 Mar 2020	9 Mar 2020	BY TRANSFER- UPI/CR/006921575450/SUNIL KU/CNRB/9782189855/Payme-	TRANSFER FROM 5098212162099		150.00	1,145.35
11 Mar 2020	11 Mar 2020	TO TRANSFER- UPI/DR/007133397597/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER TO 5099530162098	300.00		845.35
11 Mar 2020	11 Mar 2020	BY TRANSFER-INB IMPS007116999476/7014216676/XX3333/Friends-	MAC000462995020 MAC000462995020		2,000.00	2,845.35
12 Mar 2020	12 Mar 2020	TO TRANSFER- UPI/DR/007211773889/OM PRAKA/SBIN/9828502322/Payme-	TRANSFER TO 5099595162093	2,800.00		45.35
17 Mar 2020	17 Mar 2020	BY TRANSFER- UPI/CR/007730831030/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5098935162097		800.00	845.35
17 Mar 2020	17 Mar 2020	TO TRANSFER- UPI/DR/007710907195/VIREN DRA/ICIC/7014216676/Payme-	TRANSFER TO 5097655162092	800.00		45.35
17 Mar 2020	17 Mar 2020	BY TRANSFER- UPI/CR/007738287639/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5098950162097		800.00	845.35
18 Mar 2020	18 Mar 2020	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 210120-	TRANSFER TO 3199937310443	23.60		821.75
18 Mar 2020	18 Mar 2020	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 210120-	TRANSFER TO 3199937310443	23.60		798.15
18 Mar 2020	18 Mar 2020	TO TRANSFER- UPI/DR/007857549756/KANHA FA/PYTM/paytmqr281/On ta-	TRANSFER TO 5097716162095	550.00		248.15
18 Mar 2020	18 Mar 2020	TO TRANSFER- UPI/DR/007876078835/RAM CHAN/ORBC/Q76708936@/On ta-	TRANSFER TO 5099511162092	120.00		128.15
18 Mar 2020	18 Mar 2020	BY TRANSFER- UPI/CR/007884436981/RAJESH K/PYTM/7568497979/Payme-	TRANSFER FROM 4898961162092		100.00	228.15
19 Mar 2020	19 Mar 2020	TO TRANSFER- UPI/DR/007908677694/ASLAM KHAN/ICIC/7014995713/Pay-	TRANSFER TO 5099605162096	190.00		38.15
20 Mar 2020	20 Mar 2020	BY TRANSFER- UPI/CR/008028469298/MUKESH K/SBIN/9667508991/Payme-	TRANSFER FROM 5099130162093		600.00	638.15
20 Mar 2020	20 Mar 2020	TO TRANSFER- UPI/DR/008015454699/RAMA WATA/SBIN/Q06325833@/On ta-	TRANSFER TO 4898893162097	600.00		38.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Mar 2020	22 Mar 2020	BY TRANSFER- UPI/CR/008219586986/Rajesh K/SBIN/7568497979/Payme-	TRANSFER FROM 5098773162099		700.00	738.15
22 Mar 2020	22 Mar 2020	TO TRANSFER- UPI/DR/008240752664/RAJESH K/PYTM/7568497979/Payme-	TRANSFER TO 5099817162095	500.00		238.15
23 Mar 2020	23 Mar 2020	TO TRANSFER- UPI/DR/008351874626/OM PRAKA/HDFC/7610038684/Payme-	TRANSFER TO 5099380162097	100.00		138.15
23 Mar 2020	23 Mar 2020	TO TRANSFER- UPI/DR/008317430857/OM PRAKA/HDFC/7610038684/Payme-	TRANSFER TO 5099396162090	20.00		118.15
23 Mar 2020	23 Mar 2020	BY TRANSFER- UPI/CR/008357164068/Rajesh K/SBIN/7568497979/Payme-	TRANSFER FROM 4899321162094		300.00	418.15
23 Mar 2020	23 Mar 2020	ATM WDL-ATM CASH 00831 CHOMU BRANCH II ATM JAIPUR-		300.00		118.15
24 Mar 2020	24 Mar 2020	BY TRANSFER- UPI/CR/008440329510/Siyaram /BARB/9414966016/Payme-	TRANSFER FROM 5098316162092		300.00	418.15
24 Mar 2020	24 Mar 2020	TO TRANSFER- UPI/DR/008422234987/MUKESH K/SBIN/9785119419/Payme-	TRANSFER TO 5097665162091	400.00		18.15
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			5.00	23.15
26 Mar 2020	26 Mar 2020	BY TRANSFER- UPI/CR/008617612789/KAMLA DE/SBIN/7568458592/Payme-	TRANSFER FROM 5099073162097		94.00	117.15
26 Mar 2020	26 Mar 2020	BY TRANSFER- UPI/CR/008634452629/KAILASH /CNRB/7062606476/Payme-	TRANSFER FROM 5099077162093		200.00	317.15
26 Mar 2020	26 Mar 2020	TO TRANSFER- UPI/DR/008668985317/NARULAL/HDFC/9928655280/Payme-	TRANSFER TO 5097858162091	50.00		267.15
28 Mar 2020	28 Mar 2020	BY TRANSFER- UPI/CR/008811345015/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5098675162091		1,000.00	1,267.15
28 Mar 2020	28 Mar 2020	by debit card- OTHPOS008813017617ARORA FILLING CENTER CHOMU-		500.00		767.15
28 Mar 2020	28 Mar 2020	TO TRANSFER- UPI/DR/008876052686/OM PRAKA/SBIN/9694937313/Payme-	TRANSFER TO 5099756162092	70.00		697.15
28 Mar 2020	28 Mar 2020	TO TRANSFER- UPI/DR/008820975612/KAILASH /CNRB/7062606476/Payme-	TRANSFER TO 5099728162096	200.00		497.15
29 Mar 2020	29 Mar 2020	TO TRANSFER- UPI/DR/008910252462/BABULAL /SBIN/8209317977/Payme-	TRANSFER TO 5099797162094	20.00		477.15
29 Mar 2020	29 Mar 2020	TO TRANSFER- UPI/DR/008942430125/DUNGAR S/PUNB/9649811476/Payme-	TRANSFER TO 5099847162099	200.00		277.15
29 Mar 2020	29 Mar 2020	BY TRANSFER- UPI/CR/008972964781/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5098774162098		500.00	777.15
29 Mar 2020	29 Mar 2020	TO TRANSFER- UPI/DR/008976195441/MAHENDRA/HDFC/AMZN000311/On ta-	TRANSFER TO 4898934162094	250.00		527.15
29 Mar 2020	29 Mar 2020	TO TRANSFER- UPI/DR/008919060593/Babulal /YESB/Q75268336@/On ta-	TRANSFER TO 4898289162095	500.00		27.15
29 Mar 2020	29 Mar 2020	BY TRANSFER- UPI/CR/008921073695/KAILASH /CNRB/7062606476/Payme-	TRANSFER FROM 5098772162090		180.00	207.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Mar 2020	29 Mar 2020	BY TRANSFER- UPI/CR/008963293529/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 4899385162099		190.00	397.15
29 Mar 2020	29 Mar 2020	TO TRANSFER- UPI/DR/008963500383/Dayal Ku/BARB/8058324729/Payme-	TRANSFER TO 5099841162095	250.00		147.15
29 Mar 2020	29 Mar 2020	BY TRANSFER- UPI/CR/008944404433/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099309162093		190.00	337.15
29 Mar 2020	29 Mar 2020	TO TRANSFER- UPI/DR/008966948400/Dayal Ku/BARB/8058324729/Payme-	TRANSFER TO 5098126162097	190.00		147.15
30 Mar 2020	30 Mar 2020	BY TRANSFER- UPI/CR/009024416186/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5098848162095		1,000.00	1,147.15
30 Mar 2020	30 Mar 2020	ATM WDL-ATM CASH 00900 SHOP NO1 SHRIKRISHNA TECHOMU-		1,000.00		147.15
30 Mar 2020	30 Mar 2020	REVERSE ATM WDL--			1,000.00	1,147.15
30 Mar 2020	30 Mar 2020	TO TRANSFER- UPI/DR/009027494792/R K FRAC/FDRL/br121632a@/On ta-	TRANSFER TO 5097532162092	560.00		587.15
30 Mar 2020	30 Mar 2020	TO TRANSFER- UPI/DR/009040984482/Jhalani /PYTM/paytmqr281/On ta-	TRANSFER TO 5097518162090	330.00		257.15
30 Mar 2020	30 Mar 2020	TO TRANSFER- UPI/DR/009010919060/Agarwal /UTIB/9414665038/On ta-	TRANSFER TO 4898727162090	15.00		242.15
30 Mar 2020	30 Mar 2020	BY TRANSFER- UPI/CR/009040780121/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5098209162093		500.00	742.15
30 Mar 2020	30 Mar 2020	TO TRANSFER- UPI/DR/009020533353/Babulal /YESB/Q67228524@/On ta-	TRANSFER TO 5097523162093	500.00		242.15
30 Mar 2020	30 Mar 2020	TO TRANSFER- UPI/DR/009057729718/Dayal Ku/BARB/8058324729/Payme-	TRANSFER TO 4898800162095	100.00		142.15
31 Mar 2020	31 Mar 2020	TO TRANSFER- UPI/DR/009168353751/BABUL AL /SBIN/8209317977/Payme-	TRANSFER TO 5097676162098	10.00		132.15
31 Mar 2020	31 Mar 2020	TO TRANSFER- UPI/DR/009121789244/MUKESH K/SBIN/9785119419/Payme-	TRANSFER TO 5099461162097	100.00		32.15
1 Apr 2020	1 Apr 2020	BY TRANSFER- UPI/CR/009260793487/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER FROM 5099018162093		500.00	532.15
1 Apr 2020	1 Apr 2020	TO TRANSFER- UPI/DR/009222007083/Jai sant/YESB/Q61820892@/On ta-	TRANSFER TO 5097732162095	500.00		32.15
4 Apr 2020	4 Apr 2020	TO TRANSFER- UPI/DR/009512522032/RAJAT A/KKKBK/8104315246/Payme-	TRANSFER TO 5098040162091	25.00		7.15
4 Apr 2020	4 Apr 2020	BY TRANSFER- UPI/CR/009524204277/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5098689162095		500.00	507.15
4 Apr 2020	4 Apr 2020	TO TRANSFER- UPI/DR/009557667389/Annapu rn/PYTM/paytmqr281/On ta-	TRANSFER TO 5097987162094	10.00		497.15
5 Apr 2020	5 Apr 2020	BY TRANSFER- UPI/CR/009610610874/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099258162098		800.00	1,297.15
5 Apr 2020	5 Apr 2020	by debit card- OTHPOS009605567723JAIN MOTOR COMPANY CHOMU -		1,000.00		297.15
5 Apr 2020	5 Apr 2020	TO TRANSFER- UPI/DR/009648292316/DURGE SH /ICIC/8233141493/Payme-	TRANSFER TO 5099838162090	200.00		97.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Apr 2020	6 Apr 2020	TO TRANSFER- UPI/DR/009623873860/RAJAT A/KKBK/8104315246/Payme-	TRANSFER TO 5097576162091	25.00		72.15
6 Apr 2020	6 Apr 2020	TO TRANSFER- UPI/DR/009718195859/Gupta ge/PYTM/paytmqr281/On ta-	TRANSFER TO 5097505162094	56.00		16.15
6 Apr 2020	6 Apr 2020	BY TRANSFER- NEFT*ICIC0SF0002*22163423 881DC*BHAGWATI ELECTRO CO-	TRANSFER FROM 3199415044304		5,000.00	5,016.15
6 Apr 2020	6 Apr 2020	TO TRANSFER- UPI/DR/009740165688/Babulal /YESB/Q40610102@/On ta-	TRANSFER TO 5097551162099	3,096.25		1,919.90
7 Apr 2020	7 Apr 2020	TO TRANSFER- UPI/DR/009800254914/RANGL AL /ICIC/9799264570/Payme-	TRANSFER TO 5097654162093	40.00		1,879.90
7 Apr 2020	7 Apr 2020	TO TRANSFER- UPI/DR/009800061861/Siyara m /BARB/9414966016/Payme-	TRANSFER TO 5099432162091	300.00		1,579.90
7 Apr 2020	7 Apr 2020	TO TRANSFER- UPI/DR/009824808677/NARU LAL/HDFC/9928655280/Payme -	TRANSFER TO 5099406162092	173.00		1,406.90
7 Apr 2020	7 Apr 2020	TO TRANSFER- UPI/DR/009844031135/AAPNO N B/PYTM/paytmqr281/On ta-	TRANSFER TO 5097631162090	1,074.00		332.90
7 Apr 2020	7 Apr 2020	TO TRANSFER- UPI/DR/009844079711/Gupta ge/PYTM/paytmqr281/Payme-	TRANSFER TO 5097626162097	86.00		246.90
7 Apr 2020	7 Apr 2020	TO TRANSFER- UPI/DR/009811482271/KAILAS H /CNRB/7062606476/Payme-	TRANSFER TO 5099450162098	180.00		66.90
8 Apr 2020	8 Apr 2020	BY TRANSFER- UPI/CR/009938124426/MUKES H K/ICIC/8302689828/Payme-	TRANSFER FROM 5099021162098		400.00	466.90
8 Apr 2020	8 Apr 2020	BY TRANSFER- UPI/CR/009957567757/MUKES H K/ICIC/8302689828/Payme-	TRANSFER FROM 5099024162095		100.00	566.90
8 Apr 2020	8 Apr 2020	ATM WDL-ATM CASH 9068 SBBJ LAXMINATHJI KA JAIPUR-		500.00		66.90
9 Apr 2020	9 Apr 2020	TO TRANSFER- UPI/DR/010032931117/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097803162095	25.75		41.15
10 Apr 2020	10 Apr 2020	TO TRANSFER- UPI/DR/010157572310/Gupta ge/PYTM/paytmqr281/On ta-	TRANSFER TO 5097888162096	40.00		1.15
10 Apr 2020	10 Apr 2020	BY TRANSFER- UPI/CR/010119005844/VIKAS H M/RMGB/vikashmeen/D-	TRANSFER FROM 5099151162099		50.00	51.15
10 Apr 2020	10 Apr 2020	TO TRANSFER- UPI/DR/010184649247/RAJAT A/KKBK/8104315246/Payme-	TRANSFER TO 4898878162096	30.00		21.15
11 Apr 2020	11 Apr 2020	BY TRANSFER- UPI/CR/010254736445/KAMLA DE/SBIN/7568458592/Payme-	TRANSFER FROM 5099189162096		3,600.00	3,621.15
11 Apr 2020	11 Apr 2020	TO TRANSFER- UPI/DR/010257344381/RAJ KUMA/SBIN/9649733748/Paym e-	TRANSFER TO 5099724162090	50.00		3,571.15
11 Apr 2020	11 Apr 2020	TO TRANSFER- UPI/DR/010219952806/Dayal Ku/BARB/8058324729/Payme-	TRANSFER TO 5099761162096	1,000.00		2,571.15
11 Apr 2020	11 Apr 2020	TO TRANSFER- UPI/DR/010257248927/HEM CHAN/HDFC/Q55721658@/On ta-	TRANSFER TO 5098042162090	150.00		2,421.15
12 Apr 2020	12 Apr 2020	BY TRANSFER- UPI/CR/010317055765/RAJAT A/KKBK/8104315246/Payme-	TRANSFER FROM 5099313162098		1,000.00	3,421.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Apr 2020	12 Apr 2020	TO TRANSFER- UPI/DR/010317469030/KAMLA DE/SBIN/7568458592/Payme-	TRANSFER TO 5098142162097	3,400.00		21.15
13 Apr 2020	13 Apr 2020	TO TRANSFER- UPI/DR/010420279414/Gupta ge/PYTM/paytmqr281/Payme-	TRANSFER TO 5097530162093	20.00		1.15
14 Apr 2020	14 Apr 2020	BY TRANSFER-INB IMPS010519383623/99999999 99/XX7781/52-	MAC00047671356 3 MAC00047671356 3		1.00	2.15
16 Apr 2020	16 Apr 2020	BY TRANSFER- UPI/CR/010710947553/SHREE GA/KKBK/8104315246/Payme-	TRANSFER FROM 5099047162098		14,000.00	14,002.15
16 Apr 2020	16 Apr 2020	TO TRANSFER- UPI/DR/010711257471/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097811162096	599.00		13,403.15
16 Apr 2020	16 Apr 2020	TO TRANSFER- UPI/DR/010711879029/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097797162099	555.00		12,848.15
16 Apr 2020	16 Apr 2020	TO TRANSFER- UPI/DR/010724536575/MUKES H K/ICIC/8302689828/Payme-	TRANSFER TO 5099601162090	1,200.00		11,648.15
16 Apr 2020	16 Apr 2020	TO TRANSFER- UPI/DR/010736451580/MUKES H K/SBIN/9667508991/Payme-	TRANSFER TO 5099598162090	1,000.00		10,648.15
16 Apr 2020	16 Apr 2020	TO TRANSFER- UPI/DR/010736431974/MUKES H K/SBIN/9667508991/Payme-	TRANSFER TO 5099604162097	9,000.00		1,648.15
16 Apr 2020	16 Apr 2020	TO TRANSFER- UPI/DR/010736395348/PANNA LA/ICIC/7357606698/Payme-	TRANSFER TO 5099597162091	100.00		1,548.15
16 Apr 2020	16 Apr 2020	TO TRANSFER- UPI/DR/010752670580/RAM CHAN/ORBC/Q76708936@/On ta-	TRANSFER TO 5097861162097	15.00		1,533.15
16 Apr 2020	16 Apr 2020	TO TRANSFER- UPI/DR/010716088514/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097828162097	149.00		1,384.15
16 Apr 2020	16 Apr 2020	BULK POSTING- 00000031044 050420 JAIN MOTOR COMPANY-			7.50	1,391.65
16 Apr 2020	16 Apr 2020	BULK POSTING- 00000031044 280320 ARORA FILLING CENTER-			3.75	1,395.40
16 Apr 2020	16 Apr 2020	TO TRANSFER- UPI/DR/010772830282/OM PRAKA/HDFC/7610038684/Pa yme-	TRANSFER TO 5097838162095	100.00		1,295.40
16 Apr 2020	16 Apr 2020	TO TRANSFER- UPI/DR/010754595114/DEVEN DR /BKDN/8890625352/Payme -	TRANSFER TO 5097863162095	1,000.00		295.40
17 Apr 2020	17 Apr 2020	BY TRANSFER- UPI/CR/010806462128/MUKES H K/SBIN/9667508991/Payme-	TRANSFER FROM 4898982162097		10,000.00	10,295.40
17 Apr 2020	17 Apr 2020	BY TRANSFER- UPI/CR/010808581058/DEVEN DR /BKDN/8890625352/Payme -	TRANSFER FROM 5099113162095		100.00	10,395.40
17 Apr 2020	17 Apr 2020	BY TRANSFER- UPI/CR/010812109564/KAMLA DE/SBIN/7568458592/Payme-	TRANSFER FROM 4899362162096		5,000.00	15,395.40
17 Apr 2020	17 Apr 2020	TO TRANSFER- UPI/DR/010854923437/Babulal /YESB/Q75268336@/On ta-	TRANSFER TO 5097879162097	500.00		14,895.40
17 Apr 2020	17 Apr 2020	BY TRANSFER- UPI/CR/010854577075/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099112162096		500.00	15,395.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Apr 2020	18 Apr 2020	BY TRANSFER-INB IMPS010915767004/9414444573/XX0024/DevendraKu-	MAC000477954167 MAC000477954167		10,000.00	25,395.40
18 Apr 2020	18 Apr 2020	TO TRANSFER-UPI/DR/010945950452/DEVENDR /BKDN/8890625352/Payme-	TRANSFER TO 5098056162094	15,000.00		10,395.40
18 Apr 2020	18 Apr 2020	TO TRANSFER-UPI/DR/010938695206/Guptage/PYTM/paytmqr281/Payme-	TRANSFER TO 5097985162096	35.00		10,360.40
19 Apr 2020	19 Apr 2020	TO TRANSFER-UPI/DR/011024049194/DEVENDR /BKDN/8890625352/Payme-	TRANSFER TO 5099814162098	5,360.00		5,000.40
19 Apr 2020	19 Apr 2020	BY TRANSFER-UPI/CR/011040852444/RAJATA/KKBK/8104315246/Payme-	TRANSFER FROM 5098781162099		1,500.00	6,500.40
19 Apr 2020	19 Apr 2020	BY TRANSFER-UPI/CR/011017551185/KAMLADE/SBIN/7568458592/Payme-	TRANSFER FROM 5099316162095		2,500.00	9,000.40
19 Apr 2020	19 Apr 2020	TO TRANSFER-UPI/DR/011051690460/DEVENDR /BKDN/8890625352/Payme-	TRANSFER TO 5099800162092	2,500.00		6,500.40
20 Apr 2020	20 Apr 2020	BY TRANSFER-UPI/CR/011119126339/SANTOSH /PYTM/9414522228/Payme-	TRANSFER FROM 5098811162098		2,000.00	8,500.40
20 Apr 2020	20 Apr 2020	BY TRANSFER-UPI/CR/011180834790/SHREEGA/KKBK/8104315246/Payme-	TRANSFER FROM 5098828162099		2,500.00	11,000.40
20 Apr 2020	20 Apr 2020	TO TRANSFER-UPI/DR/011180041740/DayalKu/BARB/8058324729/Payme-	TRANSFER TO 5099336162091	4,400.00		6,600.40
21 Apr 2020	21 Apr 2020	TO TRANSFER-UPI/DR/011192601104/DEVENDR /BKDN/8890625352/Payme-	TRANSFER TO 5099473162093	6,600.00		0.40
24 Apr 2020	24 Apr 2020	BY TRANSFER-UPI/CR/0111539107569/RajeshK/SBIN/7568497979/Payme-	TRANSFER FROM 5099136162098		25.00	25.40
24 Apr 2020	24 Apr 2020	BY TRANSFER-UPI/CR/0111560618930/MUKESH K/ICIC/8302689828/Payme-	TRANSFER FROM 5099126162090		3,000.00	3,025.40
24 Apr 2020	24 Apr 2020	ATM WDL-ATM CASH 2674 SBI CHOMU(10488) THANACHOMU-		3,000.00		25.40
26 Apr 2020	26 Apr 2020	BY TRANSFER-UPI/CR/011745637670/SURENDRA/SBIN/8503919938/Payme-	TRANSFER FROM 5098799162099		5,000.00	5,025.40
27 Apr 2020	27 Apr 2020	TO TRANSFER-UPI/DR/0111832040010/DEVENDR /BKDN/8890625352/Payme-	TRANSFER TO 5099339162098	25.00		5,000.40
27 Apr 2020	27 Apr 2020	TO TRANSFER-UPI/DR/0111836965043/RAJATA/KKBK/8104315246/Payme-	TRANSFER TO 5097559162091	5,000.00		0.40
28 Apr 2020	28 Apr 2020	BY TRANSFER-UPI/CR/0111957903429/DeepakK/AUBL/9950221377/Payme-	TRANSFER FROM 5098951162097		350.00	350.40
28 Apr 2020	28 Apr 2020	BY TRANSFER-UPI/CR/0111938255870/DeepakK/AUBL/9950221377/Payme-	TRANSFER FROM 5098899162095		650.00	1,000.40
28 Apr 2020	28 Apr 2020	by debit card- OTHPOS011920168468PF*KALRABUSSERVICE Jaipur-		1,000.00		0.40
30 Apr 2020	30 Apr 2020	BY TRANSFER-UPI/CR/012132056522/VikasKu/SBIN/7891447992/Payme-	TRANSFER FROM 5099034162093		1,000.00	1,000.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Apr 2020	30 Apr 2020	ATM WDL-ATM CASH 3542 SBI CHOMU(10488) THANACHOMU-		500.00		500.40
1 May 2020	1 May 2020	BY TRANSFER-UPI/CR/012224315874/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099143162099		10,000.00	10,500.40
1 May 2020	1 May 2020	BY TRANSFER-UPI/CR/012208892255/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099133162091		3,000.00	13,500.40
1 May 2020	1 May 2020	BY TRANSFER-UPI/CR/012240962295/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER FROM 5098590162094		1,000.00	14,500.40
1 May 2020	1 May 2020	BY TRANSFER-UPI/CR/012230493563/MUKESH K/ICIC/8302689828/Payme-	TRANSFER FROM 5098582162095		1,000.00	15,500.40
1 May 2020	1 May 2020	BY TRANSFER-UPI/CR/012230399588/VIREN DRA/ICIC/7014216676/Payme-	TRANSFER FROM 5098615162092		2,200.00	17,700.40
1 May 2020	1 May 2020	BY TRANSFER-UPI/CR/012211937942/MUKESH K/ICIC/8302689828/Payme-	TRANSFER FROM 5099121162095		1,000.00	18,700.40
1 May 2020	1 May 2020	TO TRANSFER-UPI/DR/012211100248/AAPNON B/PYTM/paytmqr281/Ok-	TRANSFER TO 5097906162099	4,500.00		14,200.40
1 May 2020	1 May 2020	TO TRANSFER-UPI/DR/012256324486/Babulal /YESB/Q40610102@/On ta-	TRANSFER TO 5097879162097	3,700.00		10,500.40
1 May 2020	1 May 2020	TO TRANSFER-UPI/DR/012240369485/GANESH N/ORBC/7792888144/Payme -	TRANSFER TO 5097938162092	9,800.00		700.40
2 May 2020	2 May 2020	BY TRANSFER-UPI/CR/012344343797/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 4898987162092		3,000.00	3,700.40
2 May 2020	2 May 2020	BY TRANSFER-UPI/CR/012312738853/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER FROM 5099206162099		230.00	3,930.40
2 May 2020	2 May 2020	TO TRANSFER-UPI/DR/012312898665/SACHIN K/AIRP/only1sachi/UPI-	TRANSFER TO 5098020162095	250.00		3,680.40
2 May 2020	2 May 2020	TO TRANSFER-UPI/DR/012312217404/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER TO 5099770162094	500.00		3,180.40
2 May 2020	2 May 2020	TO TRANSFER-UPI/DR/012313170531/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5098011162097	117.50		3,062.90
2 May 2020	2 May 2020	TO TRANSFER-UPI/DR/012313896225/Manisha /SBIN/9549838868/Payme-	TRANSFER TO 5098053162097	2,600.00		462.90
2 May 2020	2 May 2020	BY TRANSFER-UPI/CR/012360714537/MUKESH K/ICIC/8302689828/Payme-	TRANSFER FROM 5099179162098		100.00	562.90
2 May 2020	2 May 2020	ATM WDL-ATM CASH 01231 SIKAR ROAD HARMADA JAIPUR-		500.00		62.90
2 May 2020	2 May 2020	BULK POSTING-00000031044 280420 KALRABUSSERVICE-			7.50	70.40
4 May 2020	4 May 2020	BY TRANSFER-UPI/CR/012536345426/DURGESH /ICIC/8233141493/Payme-	TRANSFER FROM 5098210162090		500.00	570.40
4 May 2020	4 May 2020	TO TRANSFER-UPI/DR/012518166948/SOURABH /PYTM/Q89414988@/On ta -	TRANSFER TO 5099342162093	500.00		70.40
4 May 2020	4 May 2020	BY TRANSFER-UPI/CR/012519486244/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5098858162093		500.00	570.40
4 May 2020	4 May 2020	BY TRANSFER-UPI/CR/012520453754/DHARMEND/SBIN/dmjai2012@/UPI-	TRANSFER FROM 5098877162091		1,500.00	2,070.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 May 2020	5 May 2020	TO TRANSFER- UPI/DR/012609924578/Babulal /YESB/Q40610102@/On ta-	TRANSFER TO 5097622162091	1,500.00		570.40
5 May 2020	5 May 2020	BY TRANSFER- UPI/CR/012648221822/Rajesh K/SBIN/7568497979/Payme-	TRANSFER FROM 5098907162090		100.00	670.40
5 May 2020	5 May 2020	TO TRANSFER- UPI/DR/012636225970/JAMIL SH/ICIC/8890273028/Payme-	TRANSFER TO 5099410162096	650.00		20.40
5 May 2020	5 May 2020	BY TRANSFER- UPI/CR/012666265663/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5098302162097		500.00	520.40
5 May 2020	5 May 2020	BY TRANSFER- UPI/CR/012644318006/RAJAT A/KKBK/8104315246/Payme-	TRANSFER FROM 5098925162099		500.00	1,020.40
5 May 2020	5 May 2020	TO TRANSFER- UPI/DR/012644534655/Babulal /YESB/Q40610102@/On ta-	TRANSFER TO 5097627162096	1,000.00		20.40
6 May 2020	6 May 2020	BY TRANSFER- UPI/CR/012719826556/RAJAT A/KKBK/rajat.8104/UPI-	TRANSFER FROM 4898965162098		1,000.00	1,020.40
6 May 2020	6 May 2020	TO TRANSFER- UPI/DR/012780247438/Babulal /YESB/Q40610102@/On ta-	TRANSFER TO 5097689162093	1,000.00		20.40
8 May 2020	8 May 2020	BY TRANSFER- UPI/CR/012976731538/KAMLA DE/SBIN/7568458592/Payme-	TRANSFER FROM 5099167162092		7,500.00	7,520.40
8 May 2020	8 May 2020	TO TRANSFER- UPI/DR/012984865655/023501 55/ICIC/0235015590/Payme-	TRANSFER TO 5099657162095	6,800.00		720.40
9 May 2020	9 May 2020	TO TRANSFER- UPI/DR/013036980791/MUKES H K/ICIC/8302689828/Payme-	TRANSFER TO 4897682162096	200.00		520.40
9 May 2020	9 May 2020	BY TRANSFER- UPI/CR/013068974581/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099205162090		1,000.00	1,520.40
9 May 2020	9 May 2020	TO TRANSFER- UPI/DR/013072483778/Babulal /YESB/Q40610102@/On ta-	TRANSFER TO 5097998162091	1,000.00		520.40
10 May 2020	10 May 2020	TO TRANSFER- UPI/DR/013156512001/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5098078162099	95.25		425.15
10 May 2020	10 May 2020	TO TRANSFER- UPI/DR/013119015089/MUKES H K/ICIC/8302689828/Payme-	TRANSFER TO 5099829162091	400.00		25.15
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013352057153/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 4897704162094		1,000.00	1,025.15
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013380767038/Panch muk/PYTM/paytmqr281/On ta-	TRANSFER TO 5097605162091	1,000.00		25.15
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013320636294/MAHEN DRA/UBIN/8955185436/Payme -	TRANSFER FROM 5098935162097		500.00	525.15
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013380512349/SANDE EP /UCBA/Q92979760@/On ta -	TRANSFER TO 5099428162097	500.00		25.15
12 May 2020	12 May 2020	BY TRANSFER- UPI/REV/013380512349-	TRANSFER FROM 5099428162097		500.00	525.15
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013320206256/SANDE EP /UCBA/Q92979760@/On ta -	TRANSFER TO 4898831162090	500.00		25.15
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013456085056/Rajesh K/SBIN/7568497979/Payme-	TRANSFER FROM 5098953162095		1,300.00	1,325.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013476116146/Rajesh K/SBIN/7568497979/Payme-	TRANSFER FROM 5099020162098		100.00	1,425.15
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013469848918/MUKESH K/ICIC/8302689828/Payme-	TRANSFER TO 4898864162092	500.00		925.15
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013536012090/KISHOR /SBIN/9680527057/Payme-	TRANSFER FROM 5098521162097		2,000.00	2,925.15
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013513724933/Rajesh K/SBIN/7568497979/Payme-	TRANSFER FROM 5098503162098		1,000.00	3,925.15
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013542077413/Shree Ga/UTIB/8104315246/On ta-	TRANSFER TO 5097782162096	2,200.00		1,725.15
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013528512243/RAJAT A/KKBK/Q92282912@/On ta-	TRANSFER TO 4898864162092	400.00		1,325.15
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013576773436/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099064162098		500.00	1,825.15
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013584351598/Gupta ge/PYTM/paytmqr281/Payme-	TRANSFER TO 4898743162090	376.00		1,449.15
15 May 2020	15 May 2020	BY TRANSFER- UPI/CR/013644984557/DHAR MRAJ/ORBC/9928747286/Pay me-	TRANSFER FROM 5099120162095		1,000.00	2,449.15
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013660249443/SOYAB QU/PUNB/8955598555/Payme-	TRANSFER TO 5099681162096	1,300.00		1,149.15
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013680890922/Vakil/B ARB/9784098029/Payment-	TRANSFER TO 5097943162095	320.00		829.15
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013640072792/Gupta ge/PYTM/paytmqr281/Payme-	TRANSFER TO 5097924162098	95.00		734.15
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013724577875/RIJWANA /SBIN/Q16588640@/On ta-	TRANSFER TO 5099747162093	80.00		654.15
16 May 2020	16 May 2020	BY TRANSFER- UPI/CR/013742223482/Pooran C/SBIN/7568497979/Payme-	TRANSFER FROM 4899372162094		500.00	1,154.15
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013756524427/WASIM KH/BKDN/8949160251/Payme-	TRANSFER TO 4898910162091	720.00		434.15
16 May 2020	16 May 2020	BY TRANSFER- UPI/CR/013742478541/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5098701162093		500.00	934.15
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013715691139/SHYAM SI/UCBA/9799583659/Payme-	TRANSFER TO 5099748162092	600.00		334.15
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013757437845/POOJA SA/PYTM/AMZN000312/On ta-	TRANSFER TO 4898909162094	140.00		194.15
17 May 2020	17 May 2020	TO TRANSFER- UPI/DR/013827885833/BABLIUS/UTIB/8955146465/Payme-	TRANSFER TO 5098148162091	130.00		64.15
17 May 2020	17 May 2020	TO TRANSFER- UPI/DR/013832517045/ANIL SA/SBIN/9782783586/Payme-	TRANSFER TO 5099850162093	60.00		4.15
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013819868248/MUKESH K/ICIC/8302689828/Payme-	TRANSFER FROM 5099281162090		200.00	204.15
18 May 2020	18 May 2020	TO TRANSFER- UPI/DR/013920668900/Mr BHAWA/ALLA/9001659092/Pay me-	TRANSFER TO 5097584162091	180.00		24.15
18 May 2020	18 May 2020	BY TRANSFER- UPI/CR/013933699495/MUKESH K/ICIC/8302689828/Payme-	TRANSFER FROM 5098830162094		500.00	524.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 May 2020	18 May 2020	TO TRANSFER- UPI/DR/013911977002/SARDA RMAL/HDFC/9636430846/Paym-	TRANSFER TO 5097569162090	500.00		24.15
18 May 2020	18 May 2020	BY TRANSFER- UPI/CR/013960906584/MUKESH K/SBIN/9667508991/Payme-	TRANSFER FROM 4898938162090		2,000.00	2,024.15
18 May 2020	18 May 2020	ATM WDL-ATM CASH 7908 SBI CHOMU(10488) THANACHOMU-		500.00		1,524.15
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014044603899/68000170/ICIC/6800017002/Payme-	TRANSFER TO 5097679162095	700.00		824.15
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014048480019/RAMLAL /HDFC/7062557530/Payme-	TRANSFER TO 5099413162094	480.00		344.15
19 May 2020	19 May 2020	ATM WDL-ATM CASH 8182 SBI CHOMU(10488) THANACHOMU-		300.00		44.15
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014130040271/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099009162093		2,000.00	2,044.15
20 May 2020	20 May 2020	TO TRANSFER- UPI/DR/014117253589/WASIM KH/BKDN/ankitashar/Ok-	TRANSFER TO 5099540162096	960.00		1,084.15
20 May 2020	20 May 2020	by debit card- SBIPOS002518478345SHREE GOVINDAM FASHION JAIPUR -		450.00		634.15
20 May 2020	20 May 2020	by debit card- SBIPOS002518637656SHREE GOVINDAM FASHION JAIPUR -		480.00		154.15
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014244808164/RAJESH K/SBIN/Q80550687@/Payme-	TRANSFER TO 5097864162094	60.00		94.15
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014214039887/RAJATA/KKBK/8104315246/Payme-	TRANSFER TO 5099602162099	25.00		69.15
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014240070546/RAJATA/KKBK/8104315246/Payme-	TRANSFER TO 5099555162090	50.00		19.15
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014313525199/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER FROM 5099122162094		5.00	24.15
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014352525903/RAJATA/KKBK/8104315246/Payme-	TRANSFER FROM 5099140162091		15.00	39.15
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014314230625/DEVENDR /BKDN/8890625352/Payme-	TRANSFER FROM 5099139162095		8.00	47.15
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014342633518/RAJESH K/SBIN/Q80550687@/Payme-	TRANSFER TO 5097934162096	5.00		42.15
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014428819862/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099199162094		500.00	542.15
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014824409888/PANKAJ K/HDFC/9887080945/Payme-	TRANSFER TO 5097773162097	120.00		422.15
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014816154822/MAHENDRA/HDFC/9982787070/Payme-	TRANSFER TO 5099510162092	60.00		362.15
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014872666614/MUKESH K/AUBL/8769939100/Payme-	TRANSFER TO 4897665162097	350.00		12.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 May 2020	28 May 2020	BY TRANSFER- UPI/CR/014914649707/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099099162097		100.00	112.15
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014914837382/Shri Vee/PYTM/paytmqr281/Payme-	TRANSFER TO 5097801162097	110.00		2.15
28 May 2020	28 May 2020	BY TRANSFER- UPI/CR/014909965430/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5098523162095		1,000.00	1,002.15
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014918036363/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898743162090	199.00		803.15
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014927208634/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER TO 5099592162096	100.00		703.15
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014951700937/OM PRAKA/SBIN/Q53609563@/Payme-	TRANSFER TO 5097837162096	600.00		103.15
28 May 2020	28 May 2020	BY TRANSFER- UPI/CR/014976804341/VIREN DRA/ICIC/7014216676/Payme-	TRANSFER FROM 5099049162096		500.00	603.15
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014920823162/17070100/BARB/1707010001/Payme-	TRANSFER TO 5099560162093	260.00		343.15
28 May 2020	28 May 2020	BY TRANSFER- UPI/CR/014984087938/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099031162096		400.00	743.15
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014963231569/KALRA BU/PYTM/paytm-5088/Payme-	TRANSFER TO 5097809162099	400.00		343.15
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015017855730/MUKESH K/ICIC/8302689828/Payme-	TRANSFER FROM 5098613162094		1,000.00	1,343.15
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015034503166/Babulal /YESB/Q40610102@/Payme-	TRANSFER TO 4898749162094	1,000.00		343.15
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015060727127/R K rest/PYTM/paytmqr281/Payme-	TRANSFER TO 5097909162096	300.00		43.15
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015230853474/Rajesh K/SBIN/7568497979/Payme-	TRANSFER FROM 5099287162094		20.00	63.15
31 May 2020	31 May 2020	TO TRANSFER- UPI/DR/015210974883/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898757162094	40.50		22.65
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015428587968/SHIVD AYA/PYTM/8058324729/Payme-	TRANSFER TO 5099411162096	13.00		9.65
3 Jun 2020	3 Jun 2020	BY TRANSFER- UPI/CR/015527501315/RAJAT A/KKBK/8104315246/Payme-	TRANSFER FROM 4899347162094		16,000.00	16,009.65
3 Jun 2020	3 Jun 2020	ATM WDL-ATM CASH 2717 SBI CHOMU(10488) THANACHOMU-		1,000.00		15,009.65
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015612573309/MUKESH K/ICIC/8302689828/Payme-	TRANSFER FROM 5098522162096		5,000.00	20,009.65
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015612067016/SOURA BH /PYTM/9057506713/Payme-	TRANSFER TO 5097844162097	19,000.00		1,009.65
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015626465440/OM PRAKA/SBIN/9680904733/Payme-	TRANSFER FROM 5099033162094		2,000.00	3,009.65
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015639303386/SOURA BH /PYTM/9057506713/Payme-	TRANSFER TO 5097852162097	2,000.00		1,009.65

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015663677905/ANITA G/BARB/9314203916/Payme-	TRANSFER TO 5097853162096	367.00		642.65
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015852244184/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097977162096	49.00		593.65
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015839629378/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097987162094	26.00		567.65
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015876122029/Roshan L/BARB/9785955965/Payme-	TRANSFER TO 5099768162099	30.00		537.65
6 Jun 2020	6 Jun 2020	BY TRANSFER- NEFT*BARB0SITJAI*BARBZ20158838361*JAINA SAFETY GLA-	TRANSFER FROM 3199963044309		5,897.00	6,434.65
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015948092964/MUKESH K/ICIC/8302689828/Payme-	TRANSFER TO 5098112162093	5,000.00		1,434.65
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015934149348/ROHIT JA/UTIB/7062186561/Payme-	TRANSFER TO 4898922162098	1,024.00		410.65
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/REV/015934149348-	TRANSFER FROM 4898922162098		1,024.00	1,434.65
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015968299857/ROHIT JA/UTIB/7062186561/Payme-	TRANSFER TO 5099810162091	1,024.00		410.65
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/REV/015968299857-	TRANSFER FROM 5099810162091		1,024.00	1,434.65
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015968385894/ROHIT JA/UTIB/7062186561/Payme-	TRANSFER TO 5098127162096	1,024.00		410.65
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/REV/015968385894-	TRANSFER FROM 5098127162096		1,024.00	1,434.65
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015968363596/VIKASH R/UTIB/vikasrewad/Payme-	TRANSFER TO 5099809162094	1,024.00		410.65
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015954613886/RAJESH K/SBIN/Q80550687@/Payme-	TRANSFER TO 5098124162099	50.00		360.65
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015918211725/OM PRAKA/HDFC/7610038684/Payme-	TRANSFER TO 5099847162099	330.00		30.65
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015960233513/Deepak K/AUBL/9950221377/Payme-	TRANSFER FROM 5099298162091		400.00	430.65
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015940548760/MUKESH K/AUBL/8769939100/Payme-	TRANSFER TO 5098149162090	400.00		30.65
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016072599135/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER FROM 4898939162099		70.00	100.65
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016018964808/MUKESH K/ICIC/8302689828/Payme-	TRANSFER FROM 5098208162094		300.00	400.65
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016018617053/ANGREJI /PYTM/paytm-5428/Payme-	TRANSFER TO 5097504162095	340.00		60.65
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016072830278/SARDAR MAL/HDFC/9636430846/Paym-	TRANSFER TO 5099340162094	50.00		10.65
9 Jun 2020	9 Jun 2020	BY TRANSFER- UPI/CR/016160885525/KAILASH /CNRB/7062606476/Payme-	TRANSFER FROM 5098878162090		300.00	310.65

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016142582095/Babulal /YESB/Q40610102@/Payme-	TRANSFER TO 5097629162094	200.00		110.65
10 Jun 2020	10 Jun 2020	BY TRANSFER- UPI/CR/016208586762/MUKESH K/ICIC/8302689828/Payme-	TRANSFER FROM 5098399162094		300.00	410.65
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016208784271/Babulal /YESB/Q40610102@/Payme-	TRANSFER TO 5097720162098	198.50		212.15
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016252570066/ANGREJI /PYTM/paytm-5428/Payme-	TRANSFER TO 5097698162092	200.00		12.15
10 Jun 2020	10 Jun 2020	BY TRANSFER- UPI/CR/016226519574/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER FROM 5098974162091		5,000.00	5,012.15
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016215476307/MUKESH K/ORBC/8619697040/Payme-	TRANSFER TO 4898836162095	800.00		4,212.15
10 Jun 2020	10 Jun 2020	BY TRANSFER- UPI/CR/016216301049/KAMLA DE/SBIN/7568458592/Payme-	TRANSFER FROM 5098955162093		7,500.00	11,712.15
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016254707073/KAMLA DE/SBIN/7568458592/Payme-	TRANSFER TO 5099509162095	11,500.00		212.15
10 Jun 2020	10 Jun 2020	BY TRANSFER- UPI/CR/016218962890/Siyaram /BARB/9414966016/Payme-	TRANSFER FROM 5098400162094		2,000.00	2,212.15
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016236758467/Babulal /YESB/Q40610102@/Payme-	TRANSFER TO 4898736162099	308.50		1,903.65
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016280435708/Vikas Ku/SBIN/7891447992/Payme-	TRANSFER TO 4898855162092	1,000.00		903.65
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016336166799/OM PRAKA/HDFC/7610038684/Payme-	TRANSFER TO 4897673162097	50.00		853.65
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016320432640/BANWARI /PUNB/Q48287439@/Payme-	TRANSFER TO 5097864162094	95.00		758.65
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016310624598/MUKESH K/AUBL/8769939100/Payme-	TRANSFER TO 5099627162091	550.00		208.65
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016322572867/MUKESH K/AUBL/8769939100/Payme-	TRANSFER TO 5097838162095	180.00		28.65
11 Jun 2020	11 Jun 2020	BY TRANSFER- UPI/CR/016364489073/MUKESH K/ICIC/8302689828/Payme-	TRANSFER FROM 5099030162096		400.00	428.65
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016316457608/MUKESH K/AUBL/8769939100/Payme-	TRANSFER TO 5099562162092	400.00		28.65
11 Jun 2020	11 Jun 2020	BY TRANSFER- UPI/CR/016319108192/MUKESH K/SBIN/9694936811/Payme-	TRANSFER FROM 5098523162095		1,000.00	1,028.65
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016360974479/MUKESH K/ICIC/8302689828/Payme-	TRANSFER TO 5099583162097	400.00		628.65
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016409498736/SUBASH K/PUNB/9001036598/Payme-	TRANSFER TO 4898887162095	100.00		528.65
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016417948792/NARULAL/HDFC/9928655280/Payme-	TRANSFER TO 4897679162091	200.00		328.65
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016480310962/SOURABH /PYTM/9057506713/Payme-	TRANSFER TO 5099635162091	200.00		128.65

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016622072796/NARU LAL/HDFC/9928655280/Payme -	TRANSFER TO 5099809162094	25.00		103.65
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016618502404/Shri Vee/PYTM/paytmqr281/Payme-	TRANSFER TO 5098083162092	100.00		3.65

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.