



भारत सरकार
GOVERNMENT OF INDIA



भोला शंकर
Bhola Shankar

जन्म वर्ष / Year of Birth : 1998

पुरुष / Male



4145 7418 8993

आधार — आम आदमी का अधिकार

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

SEPT.-2020

35	बिल माह एवं जसे की तिथि	Ver : 18.5-F011 OCT20/02-10-2020 12:31
2	उपखण्ड का नाम व फोन नम्बर	AEN_OM_BASSI / 2105910
3	खाता संख्या	0
4	के. नम्बर	15220151
5	उपभोक्ता का नाम व पता	210591004454 NARAIAN GOROO H B MANSAR KHERI NA MANSAR KHERI
6	ग्राम/अवधिका काड	MANSAR KHERI
7	उपभोक्ता का मोबाइल न.	Bill No/MTR Status: 10037-DEFECTIVE
8	उपभोक्ता का पेन न.	9829259657
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	-
11	श्रेणी/टैरिफ कोड	15100-15
12	स्वीकृत धार (कि.वा./हा.पा.)	AGR/4100/LT/N
13	अमानत/मीटर सुरक्षा राशि	7.50/7.5 HP

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पठन तिथि व बिल अवधि	02-10-2020/1.0
15	गत पठन तिथि	01-09-2020
16	गत पठन (KWH)	907
17	वर्तमान पठन (KWH)	907
18	मीटर नं./गुणांक	999999/1
19	कुल उपभोग (यूनिट)	907
20	विद्युत खर्च	5587.5
21	स्थाई शुल्क	225.0
22	किराया (सीटीपीटी/ट्रांसफॉर्मर)	0.0

***कम्प्यूटर द्वारा जारी रसीद ही स्वीकृती / ई-बिल
सूचना : नियत तिथि तक भुगतान न करने पर 15 दिवस पश्चात बिना अतिरिक्त नोटिस दिवस



DUPLICATE

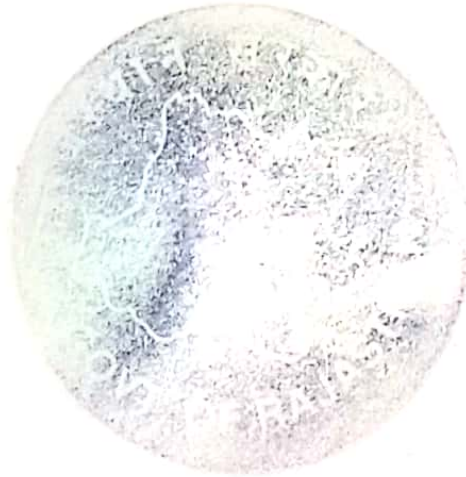
ELECTION COMMISSION OF INDIA

भारत निर्वाचन आयोग

IDENTITY CARD

पहचान पत्र

RJ/06/053/210188



Elector's Name : KALLI
निर्वाचक का नाम : कल्ली
Husband's Name : LALLU
पति का नाम : लल्लू
Sex लिंग : Female स्त्री
Age as on 1.1.2006 : 39 Years
1.1.2006 को आयु : 39 वर्ष





भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: लल्लू लाल, मानसर खेरी,
मानसर खेडी, जयपुर, राजस्थान,
303301

Address:

W/O: Lallu Lal, Mansar Kheri,
Mansar Khedi, Jaipur, Rajasthan,
303301

6948 9287 4513



1947
1800 300 1947

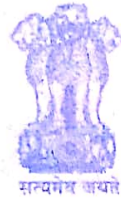


help@uidai.gov.in

WWW

www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

IRLPS0132K



नाम / Name

BHOLA SHANKAR

पिता का नाम / Father's Name

LALLU LAL

जन्म की तारीख / Date of Birth

06/02/1998

भोला शंकर शर्मा

हस्ताक्षर / Signature



04082017

Address :

RJ/06/053/210188

103, BOTON KA MOHALLA, MANASAR KHEDI

Th. BASSI, Dist. JAIPUR

पता :

103, बोटों का मोहल्ला, मानसर खेड़ी

त. बस्सी, जिला जयपुर

Facsimile Signature of
Electoral Registration Officer for
053 - BASSI Constituency

053 – बस्सी निर्वाचन क्षेत्र के
निर्वाचक रजिस्ट्रीकरण अधिकारी
के हस्ताक्षर की अनुकृति

Place : BASSI

स्थान : बस्सी

Date : 19/05/2006

दिनांक : 19/05/2006

This Card may be used as an Identity Card
under different Government Schemes.

इस पत्र को विभिन्न सरकारी योजनाओं के अन्तर्गत
पहचान पत्र के रूप में प्रयोग किया जा सकता है ।

019 / 499





भारत सरकार

Government of India



कल्ली देवी

Kalli Devi

जन्म तिथि / DOB : 01/01/1967

महिला / Female



6948 9287 4513

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O: लल्लू लाल, मानसर खेरी,
जयपुर, मानसर खेडी, राजस्थान, 303301

Address: S/O: Lallu Lal, Mansar
Kheri, Jaipur, Mansar Khedi,
Rajasthan, 303301



1947
1800 180 1947



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WWW

www.uidai.gov.in



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

गोला शंकर शर्मा (बड़गोती)
मानसर खेड़ी वाले
9782390278
8003978795

शर्मा फेब्रिकेशन एण्ड हार्डवेयर

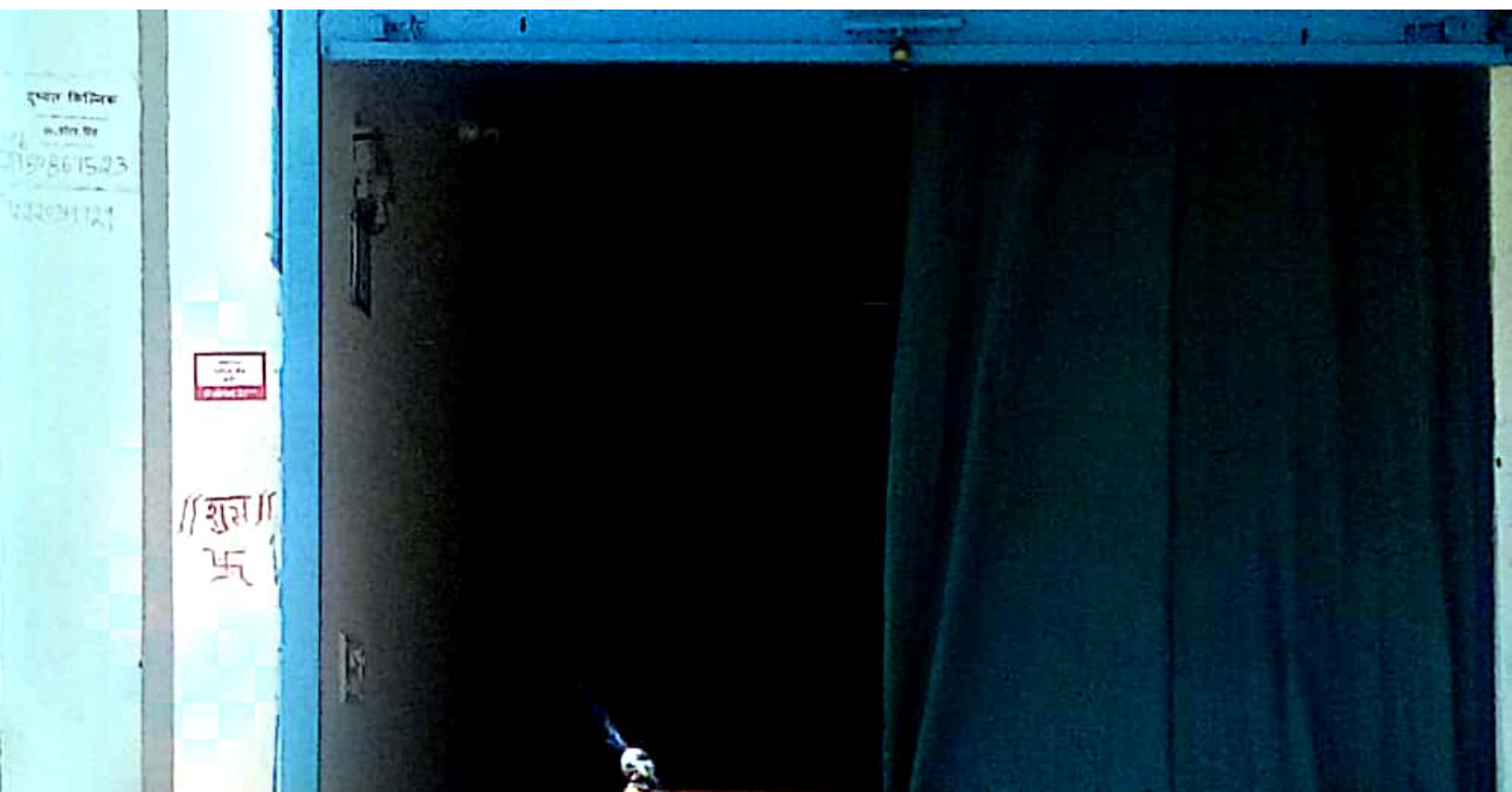
मुकेश कुमार शर्मा (बड़गोती)
मानसर खेड़ी वाले
9571510005
9352106060

होलसेल रेट में पलंग उपलब्ध





2020-10-12(Mon) 12:36(pm)









Account Name Mr. BHOLA SHANKAR SHARMA
Address MAIN AGRA ROAD SAI BABA K MANDIR K SAMNE, VILL & POST MANSAR
 KHERI, TAH BASSI JAIPUR, 303301
Date 13 Oct 2020
Account Number 61258474053
Account Description Savings
Branch BAINARA
Drawing Power 0.00
Interest Rate(%p.a.) 2.7000
CIF No. 71228783212
IFS Code SBIN0032304
MICR Code 303002054
Nomination Registered Yes
Balance as on 13 OCT 2020 INR 10612.67
Search for 18 JUL 2020 to 13 OCT 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 OCT 2020	TRANSFER FROM 4897967162094 - INB IMPS028701283759/4122297171/XX0543/2893559202 -		-	10000.00	10612.67
12 OCT 2020	TRANSFER TO 5099330162096 - UPI/DR/028673469924/62965963/PYTM/6296596347/Payme		500.00	-	612.67
12 OCT 2020	TRANSFER TO 4898801162095 - UPI/DR/028680499595/NAVEEN K/UCBA/navinmeena/Payme		2500.00	-	1112.67
12 OCT 2020	TRANSFER FROM 5098211162090 - UPI/CR/028670282465/BHOLA SH/PYTM/9782390278/Payme		-	1317.00	3612.67
12 OCT 2020	- APY_OCT20_Mont_2000_117002015 35352476_500410890797		108.00	-	2295.67

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 OCT 2020	TRANSFER FROM 4597932162091 - INB IMPS028610965499/8860636885/XX9078/IMPS to Ac -		-	2000.00	2403.67
12 OCT 2020	TRANSFER FROM 4897948162096 - INB IMPS028610964774/8860636885/XX9078/IMPS to Ac -		-	1.00	403.67
12 OCT 2020	TRANSFER TO 5097501162098 - UPI/DR/028692735565/DREAM11/YE SB/DREAM11ONL/Paymen		9.00	-	402.67
12 OCT 2020	TRANSFER FROM 4897957162095 - INB IMPS028601651129/4122297171/XX0543/2893559202 -		-	50.00	411.67
11 OCT 2020	TRANSFER TO 5098092162091 - UPI/DR/028547672051/DREAM11/YE SB/DREAM11ONL/Paymen		99.00	-	361.67
10 OCT 2020	TRANSFER TO 5099704162093 - UPI/DR/028473930781/NAVEEN K/UCBA/navinmeena/Payme		3000.00	-	460.67
10 OCT 2020	TRANSFER TO 5099763162094 - UPI/DR/028476548438/PRINCE /UTIB/9782613737/NA		9050.00	-	3460.67
10 OCT 2020	TRANSFER FROM 4898020162091 - INB IMPS028413005503/7827915697/XX1825/IMPS to Ac -		-	5000.00	12510.67
10 OCT 2020	TRANSFER FROM 4898028162094 - INB IMPS028413004416/7827915697/XX1825/IMPS to Ac -		-	5000.00	7510.67
10 OCT 2020	TRANSFER FROM 4898023162099 - INB IMPS028410335094/6364900106/XX9522/Flip Cash -		-	2227.80	2510.67
10 OCT 2020	TRANSFER FROM 4898029162093 - INB IMPS028410271189/7303203328/XX3340/7303203328 -		-	1.00	282.87
10 OCT 2020	TRANSFER FROM 4898022162090 - INB IMPS028401551480/4122297171/XX0543/2893559202 -		-	100.00	281.87
09 OCT 2020	TRANSFER TO 4897679162091 - UPI/DR/028343684123/NAVEEN K/UCBA/navinmeena/Payme		100.00	-	181.87
09 OCT 2020	TRANSFER TO 4898746162097 - UPI/DR/028332174642/PhonePe/YES B/EURONET@yb/Paymen		118.00	-	281.87

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 OCT 2020	- ATM CASH 8620 SBBJ ON SITE JAIPUR		7000.00	-	399.87
09 OCT 2020	TRANSFER FROM 4597952162097 - INB IMPS028313490939/7827915697/XX1825/IMPS to Ac -		-	2000.00	7399.87
09 OCT 2020	TRANSFER FROM 4597952162097 - INB IMPS028313490933/7827915697/XX1825/IMPS to Ac -		-	5000.00	5399.87
09 OCT 2020	TRANSFER TO 5097911162093 - UPI/DR/028305437526/PhonePe/YES B/BILLDESKPP/Paymen		350.00	-	399.87
09 OCT 2020	TRANSFER TO 5099657162095 - UPI/DR/028362223882/HANUMAN /UCBA/humuman@yb/Payme		6500.00	-	749.87
09 OCT 2020	TRANSFER FROM 5099135162099 - UPI/CR/028328669675/BHOLA SH/PYTM/9782390278/Payme		-	7200.00	7249.87
08 OCT 2020	TRANSFER TO 4899490105210 - 003704917077622210 AEPS OFFUS Issuer WDL TXN		4000.00	-	49.87
08 OCT 2020	TRANSFER FROM 5099065162097 - UPI/CR/028210208384/BHOLA SH/PYTM/9782390278/Payme		-	4000.00	4049.87
07 OCT 2020	TRANSFER TO 5099538162091 - UPI/DR/028127225438/NAVEEN K/UCBA/navinmeena/Payme		3400.00	-	49.87
07 OCT 2020	TRANSFER FROM 4897980162096 - INB IMPS028118127837/9782390278/XX0010/ - MAB000561858643		-	3400.00	3449.87
07 OCT 2020	TRANSFER FROM 4897986162091 - INB IMPS028101764652/4122297171/XX0543/2893559202 -		-	40.00	49.87
05 OCT 2020	TRANSFER TO 4899472105213 - 003417026551446356 AEPS OFFUS Issuer WDL TXN		5700.00	-	9.87
05 OCT 2020	- Mandate fail Chrg txn dt.03102020-HDB Financial		295.00	-	5709.87
05 OCT 2020	TRANSFER FROM 5098847162096 - UPI/CR/027928594360/BHOLA SH/PYTM/9782390278/Payme		-	5500.00	6004.87

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 OCT 2020	TRANSFER FROM 4897959162093 - INB IMPS027901153313/4122297171/XX0543/2893559202 -		-	500.00	504.87
04 OCT 2020	TRANSFER TO 5098112162093 - UPI/DR/027820176685/NAVEEN K/UCBA/navinmeena/Payme		30.00	-	4.87
04 OCT 2020	TRANSFER TO 4897686162092 - UPI/DR/027832635921/NAVEEN K/UCBA/navinmeena/Payme		100.00	-	34.87
02 OCT 2020	TRANSFER TO 4898886162096 - UPI/DR/027608459391/NAVEEN K/UCBA/navinmeena/Payme		5000.00	-	134.87
02 OCT 2020	TRANSFER FROM 4898016162098 - INB IMPS027615084661/9782390278/XX7440/IMPS Txn -		-	5000.00	5134.87
02 OCT 2020	TRANSFER FROM 4898011162093 - INB IMPS027601762875/4122297171/XX0543/2893559202 -		-	130.00	134.87
01 OCT 2020	TRANSFER TO 4899492105219 - 000147088214127043 AEPS OFFUS Issuer WDL TXN		3000.00	-	4.87
01 OCT 2020	TRANSFER FROM 5098521162097 - UPI/CR/027591810419/BHOLA SH/PYTM/9782390278/Payme		-	2900.00	3004.87
25 SEP 2020	CREDIT INTEREST		-	6.00	104.87
24 SEP 2020	TRANSFER TO 5099625162093 - UPI/DR/026834797593/NAVEEN K/UCBA/navinmeena/Payme		6000.00	-	98.87
24 SEP 2020	TRANSFER FROM 4898002162093 - INB IMPS026817100376/9782390278/XX7440/IMPS Txn -		-	1000.00	6098.87
24 SEP 2020	TRANSFER FROM 4897993162092 - INB IMPS026817100298/9782390278/XX7440/IMPS Txn -		-	5000.00	5098.87
24 SEP 2020	TRANSFER FROM 5099058162095 - UPI/CR/026814112498/SUNIL KU/PYTM/8814968667/NA		-	1.00	98.87
23 SEP 2020	TRANSFER TO 5099538162091 - UPI/DR/026763350278/MUKESH K/IDFB/9571510005/Payme		500.00	-	97.87

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
21 SEP 2020	- Mandate fail Chrg txn dt.02072020-HDB Financial		295.00	-	597.87
21 SEP 2020	TRANSFER TO 5099400162097 - UPI/DR/026513857045/ROSHAN L/PYTM/9660338064/Payme		3500.00	-	892.87
21 SEP 2020	TRANSFER FROM 5098838162097 - UPI/CR/026512450460/PAPPURAM/PUNB/8239035078/NO RE		-	3000.00	4392.87
21 SEP 2020	TRANSFER FROM 4897959162093 - INB IMPS026501528229/4122297171/XX0543/2893559202 -		-	500.00	1392.87
18 SEP 2020	TRANSFER FROM 4898013162091 - INB IMPS026202522792/4122297171/XX0543/2893559202 -		-	400.00	892.87
17 SEP 2020	- APY_SEP20_Mont_2000_117002015 31246686_500410890797		108.00	-	492.87
17 SEP 2020	TRANSFER FROM 4897995162090 - INB IMPS026105835904/4122297171/XX0543/2893559202 -		-	600.00	600.87
16 SEP 2020	TRANSFER TO 5097718162093 - UPI/DR/026022981000/MMTCPAMP/YESB/MMTCPAMP@y/Payme		104.00	-	0.87
16 SEP 2020	- APY_AUG20_Mont_2000_117002015 27275496_500410890797		108.00	-	104.87
15 SEP 2020	TRANSFER TO 4898830162090 - UPI/DR/025919005347/ROSHAN K/SBIN/9782176747/Payme		3000.00	-	212.87
15 SEP 2020	TRANSFER TO 5097657162090 - UPI/DR/025972934041/KAMLESH /SBIN/9782708156/Payme		3850.00	-	3212.87
15 SEP 2020	TRANSFER FROM 4897975162094 - INB IMPS025918120140/9782390278/XX7440/IMPS Txn -		-	2000.00	7062.87
15 SEP 2020	TRANSFER FROM 4597935162098 - INB IMPS025918120119/9782390278/XX7440/IMPS Txn -		-	5000.00	5062.87
14 SEP 2020	TRANSFER FROM 5098225162094 - UPI/CR/025808294772/PhonePe/YES B/phonepemer/PhoneP		-	50.00	62.87

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 SEP 2020	TRANSFER TO 5097529162097 - UPI/DR/025816678175/PhonePe/YES B/BILDESKPP/Paymen		50.00	-	12.87
14 SEP 2020	TRANSFER FROM 5098850162090 - UPI/CR/025808294424/PhonePe/YES B/phonepemer/PhoneP		-	50.00	62.87
14 SEP 2020	TRANSFER TO 5097535162099 - UPI/DR/025824335353/PhonePe/YES B/BILDESKPP/Paymen		50.00	-	12.87
12 SEP 2020	TRANSFER TO 5098037162097 - UPI/DR/025630579714/ROSHAN L/PYTM/9660338064/Payme		800.00	-	62.87
12 SEP 2020	TRANSFER FROM 5098687162097 - UPI/CR/025660296281/BHOLA SH/PYTM/9782390278/Payme		-	100.00	862.87
12 SEP 2020	TRANSFER FROM 4898022162090 - INB IMPS025602724542/4122297171/XX0543/2893559202 -		-	700.00	762.87
09 SEP 2020	TRANSFER TO 5097747162098 - UPI/DR/025306128116/Sonu/BARB/9950881864/Payment		5000.00	-	62.87
08 SEP 2020	TRANSFER FROM 4897971162098 - INB IMPS025220002224/9782390278/XX7440/IMPS Txn -		-	5000.00	5062.87
07 SEP 2020	TRANSFER TO 5097531162093 - UPI/DR/025122909785/PhonePe/YES B/EURONET@yb/Paymen		219.00	-	62.87
06 SEP 2020	TRANSFER FROM 4898035162095 - INB IMPS025008806269/4122297171/XX0543/2893559202 -		-	260.00	281.87
04 SEP 2020	- Mandate fail Chrg txn dt.02092020-HDB Financial		295.00	-	21.87
04 SEP 2020	TRANSFER FROM 5099165162094 - UPI/CR/024898991202/Paytm/PYTM/payouts@pa/Nodal Im		-	297.03	316.87
01 SEP 2020	TRANSFER TO 4899476105219 - 000495074571808579 AEPS OFFUS Issuer WDL TXN		1500.00	-	19.84
01 SEP 2020	TRANSFER FROM 4597937162096 - INB IMPS024514647190/8521720410/XX0010/ - MAB000536117778		-	999.00	1519.84

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 SEP 2020	TRANSFER FROM 4897963162098 - INB IMPS024514087829/7806847670/XX8332/IMPS Txn -		-	499.00	520.84
01 SEP 2020	TRANSFER FROM 4897975162094 - INB IMPS024514572578/7806847670/XX7242/Account Ve -		-	1.00	21.84
01 SEP 2020	TRANSFER FROM 4597935162098 - INB IMPS024514642910/8521720410/XX0010/ - MAC000546045147		-	1.00	20.84
31 AUG 2020	TRANSFER TO 5099364162098 - UPI/DR/024426281541/ILIYAS M/HDFC/9785947783/Payme		5000.00	-	19.84
31 AUG 2020	TRANSFER FROM 4897959162093 - INB IMPS024413438314/8888800058/XX1825/IMPS to Ac -		-	5000.00	5019.84
29 AUG 2020	TRANSFER TO 5098048162094 - UPI/DR/024216789353/MOHAN LA/KKBK/212215@ybl/Payme		5800.00	-	19.84
29 AUG 2020	TRANSFER FROM 4899372162094 - UPI/CR/024264632881/BHOLA SH/PYTM/9782390278/Payme		-	1000.00	5819.84
29 AUG 2020	TRANSFER FROM 5099217162097 - UPI/CR/024264411058/BHOLA SH/PYTM/9782390278/Payme		-	4228.00	4819.84
29 AUG 2020	TRANSFER FROM 4597959162090 - INB IMPS024201034740/4122297171/XX0543/2893559202 -		-	530.00	591.84
25 AUG 2020	TRANSFER FROM 5098907162090 - UPI/CR/023873539479/VIKASH S/PYTM/7000297660/NA		-	1.00	61.84
25 AUG 2020	TRANSFER TO 5097672162092 - UPI/DR/023836045151/KARAN KU/SBIN/9782601662/Payme		1500.00	-	60.84
25 AUG 2020	TRANSFER FROM 4897966162095 - INB IMPS023802677919/4122297171/XX0543/2893559202 -		-	60.00	1560.84
24 AUG 2020	TRANSFER FROM 5098817162092 - UPI/CR/023733086551/BHOLA SH/PYTM/9782390278/Payme		-	1500.00	1500.84
22 AUG 2020	TRANSFER TO 5099744162096 - UPI/DR/023509167763/JITENDRA/PYTM/9571606043/Payme		500.00	-	0.84

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
22 AUG 2020	TRANSFER FROM 4898030162099 - INB IMPS023505259533/4122297171/XX0 543/2893559202 -		-	500.00	500.84
20 AUG 2020	TRANSFER TO 4899488105215 - 002580661759380642 AEPS OFFUS Issuer WDL TXN		10000.00	-	0.84
20 AUG 2020	TRANSFER FROM 5099094162092 - UPI/CR/023338917441/BHOLA SH/PYTM/9782390278/Payme		-	10000.00	10000.84
17 AUG 2020	TRANSFER TO 5099359162094 - UPI/DR/023064281533/VIMAL HO/ORBC/9314079257/Payme		500.00	-	0.84
16 AUG 2020	TRANSFER FROM 4898043162095 - INB IMPS022903700842/4122297171/XX0 543/2893559202 -		-	500.00	500.84
14 AUG 2020	TRANSFER TO 4898885162097 - UPI/DR/022719793198/Kamlesh /SBIN/9782708156/Payme		3600.00	-	0.84
14 AUG 2020	TRANSFER FROM 5098594162091 - UPI/CR/022738008950/BHOLA SH/PYTM/9782390278/Payme		-	2880.00	3600.84
14 AUG 2020	- APY_JUL20_Mont_2000_1170020152 3381005_500410890797		108.00	-	720.84
14 AUG 2020	TRANSFER FROM 4898018162096 - INB IMPS022701986654/4122297171/XX0 543/2893559202 -		-	110.00	828.84
13 AUG 2020	- Mandate fail Chrg txn dt.03082020- HDB Financial		295.00	-	718.84
13 AUG 2020	TRANSFER FROM 4597948162093 - INB IMPS022601532936/4122297171/XX0 543/2893559202 -		-	1000.00	1013.84
11 AUG 2020	TRANSFER TO 5099440162090 - UPI/DR/022457280263/MUKESH K/IDFB/9571510005/Payme		3540.00	-	13.84
11 AUG 2020	TRANSFER FROM 5098882162094 - UPI/CR/022457780436/BHOLA SH/PYTM/9782390278/Payme		-	50.00	3553.84
11 AUG 2020	TRANSFER FROM 5098933162099 - UPI/CR/022457193949/BHOLA SH/PYTM/9782390278/Payme		-	3100.00	3503.84

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 AUG 2020	TRANSFER TO 5099432162091 - UPI/DR/022436592456/VIJESH K/BARB/9887818888/Payme		10000.00	-	403.84
11 AUG 2020	TRANSFER FROM 5098314162094 - UPI/CR/022448855732/BHOLA SH/PYTM/9782390278/Payme		-	8000.00	10403.84
11 AUG 2020	TRANSFER FROM 5098322162094 - UPI/CR/022414642607/BHOLA SH/PYTM/9782390278/Payme		-	1400.00	2403.84
10 AUG 2020	TRANSFER FROM 5099389162099 - UPI/REV/022318684794		-	350.00	1003.84
10 AUG 2020	TRANSFER TO 5099389162099 - UPI/DR/022318684794/TEJA RAM/CNRB/9950245643/Payme		350.00	-	653.84
10 AUG 2020	TRANSFER TO 5097572162095 - UPI/DR/022336476217/VISHAL S/UCBA/9784768690/Payme		2000.00	-	1003.84
10 AUG 2020	TRANSFER TO 5099375162095 - UPI/DR/022332650451/LALLU/SBIN/8003978795/Payment		300.00	-	3003.84
10 AUG 2020	TRANSFER TO 5097510162097 - UPI/DR/022336675124/PhonePe/YES B/BILLDESKPP/Paymen		762.33	-	3303.84
08 AUG 2020	- ATM CASH 1248 SBBJ ON SITE JAIPUR		20000.00	-	4066.17
08 AUG 2020	TRANSFER TO 5098029162097 - UPI/DR/022112263301/VINOD KU/BARB/779096909./Payme		4000.00	-	24066.17
08 AUG 2020	TRANSFER TO 5098039162095 - UPI/DR/022112048487/VINOD KU/BARB/779096909./Payme		2000.00	-	28066.17
08 AUG 2020	TRANSFER TO 5099706162091 - UPI/DR/022140227012/RAJENDRA/HDFC/7737995092/Payme		3000.00	-	30066.17
07 AUG 2020	TRANSFER TO 5097942162096 - UPI/DR/022016519189/DWARIKA /BKID/9950309217/Payme		2000.00	-	33066.17
07 AUG 2020	TRANSFER TO 5099677162092 - UPI/DR/022064387584/RAJ KUMAR/HDFC/7737525655/Paym		4600.00	-	35066.17

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
07 AUG 2020	TRANSFER TO 5099629162099 - UPI/DR/022042590361/22460021/PUNB/2246002100/Payme		10500.00	-	39666.17
07 AUG 2020	- CASH DEPOSIT SELF		-	50000.00	50166.17
07 AUG 2020	TRANSFER FROM 4898010162093 - INB IMPS022004604604/4122297171/XX0543/2893559202 -		-	100.00	166.17
06 AUG 2020	TRANSFER TO 4898856162091 - UPI/DR/021968938187/VISHAL S/UCBA/9784768690/Payme		5000.00	-	66.17
06 AUG 2020	TRANSFER FROM 4898002162093 - INB IMPS021917513259/0000000000/XX5575/435078756 -		-	1600.00	5066.17
06 AUG 2020	TRANSFER FROM 4898967162096 - UPI/CR/021948438671/BHOLA SH/PYTM/9782390278/Payme		-	350.00	3466.17
06 AUG 2020	TRANSFER TO 5099555162090 - UPI/DR/021930072795/VIMAL HO/ORBC/9314079257/Payme		3000.00	-	3116.17
06 AUG 2020	TRANSFER FROM 4898970162090 - UPI/CR/021942153442/BHOLA SH/PYTM/9782390278/Payme		-	6000.00	6116.17
04 AUG 2020	TRANSFER TO 5097606162090 - UPI/DR/021776549759/PhonePe/YES B/BILLDESKPP/Paymen		99.00	-	116.17
04 AUG 2020	TRANSFER TO 5099429162096 - UPI/DR/021704317108/ASHOK KU/SBIN/9799916222/NA		1000.00	-	215.17
04 AUG 2020	TRANSFER FROM 5098308162091 - UPI/CR/021728765976/BHOLA SH/PYTM/9782390278/Payme		-	1000.00	1215.17
04 AUG 2020	- APY_JUN20_Mont_2000_11700201519737003_500410890797		108.00	-	215.17
04 AUG 2020	TRANSFER FROM 5098316162092 - UPI/CR/021712591306/BHOLA SH/PYTM/9782390278/Payme		-	124.00	323.17
04 AUG 2020	TRANSFER TO 5097669162097 - UPI/DR/021716707886/MOHAN LA/SBIN/8734000444/Payme		190.00	-	199.17

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 AUG 2020	TRANSFER TO 5097586162099 - UPI/DR/021619304535/Ritichan/FINO/ajitkumar2/UPI		200.00	-	389.17
02 AUG 2020	TRANSFER FROM 4898033162097 - INB IMPS021503721407/4122297171/XX0543/2893559202 -		-	170.00	589.17
01 AUG 2020	TRANSFER TO 5097980162090 - UPI/DR/021480788190/PhonePe/YES B/BILLDESKPP/Paymen		2581.00	-	419.17
01 AUG 2020	TRANSFER FROM 4898024162098 - INB IMPS021420029398/9782390278/XX7440/IMPS Txn -		-	3000.00	3000.17
01 AUG 2020	TRANSFER TO 4899506105217 - 000924739935772403 AEPS OFFUS Issuer WDL TXN		2000.00	-	0.17
01 AUG 2020	TRANSFER FROM 5099238162092 - UPI/CR/021445386932/BHOLA SH/PYTM/9782390278/Payme		-	2000.00	2000.17
29 JUL 2020	TRANSFER TO 5099509162095 - UPI/DR/021117408530/SHAKIL M/ICIC/7014737169/Payme		6600.00	-	0.17
29 JUL 2020	TRANSFER FROM 5098412162092 - UPI/CR/021151869471/BHOLA SH/PYTM/9782390278/Payme		-	6000.00	6600.17
29 JUL 2020	TRANSFER FROM 4897978162091 - INB IMPS021106282068/4122297171/XX0543/2893559202 -		-	600.00	600.17
21 JUL 2020	TRANSFER TO 4898818162097 - UPI/DR/020321287719/MUKESH K/IDFB/9571510005/Payme		2173.00	-	0.17
21 JUL 2020	- APY_MAY20_Mont_2000_11700201516256155_500410890797		108.00	-	2173.17
21 JUL 2020	TRANSFER FROM 5098941162099 - UPI/CR/020324751281/BHOLA SH/PYTM/9782390278/Payme		-	1387.00	2281.17
20 JUL 2020	TRANSFER TO 5097564162095 - UPI/DR/020280510691/MUKESH K/PYTM/8562887777/Payme		300.00	-	894.17
20 JUL 2020	TRANSFER TO 5097522162094 - UPI/DR/020221729725/PhonePe/YES B/BILLDESKPP/Paymen		75.00	-	1194.17

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 JUL 2020	TRANSFER FROM 4597963162095 - INB IMPS020101684776/4122297171/XX0 543/2893559202 -		-	240.00	1269.17
18 JUL 2020	TRANSFER TO 5097978162095 - UPI/DR/020017926169/PhonePe/YES B/BILDESKPP/Paymen		250.00	-	1029.17
18 JUL 2020	TRANSFER TO 5098019162099 - UPI/DR/020032572406/VIMAL HO/ORBC/9314079257/Payme		2085.00	-	1279.17
18 JUL 2020	TRANSFER FROM 4897726162099 - UPI/CR/020015362345/BHOLA SH/PYTM/9782390278/Payme		-	3100.00	3364.17

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount		150 Lakh			
EMI Amt. Comfortable		8-10K.			
Visit Date		12-16-2020			
Location		Bassi			
Applicant Name		Sheldy Shankar Sharma.			Contact No : 8003978795
Working details (Business / Salaried)		Shop.			
Co-App Name		Kajal Devi			
Co-App Relation with App		Mother.			Contact No :
Age		80			
Occupation		Shop.			
From when in the occupation		N/A			
Previous Employer / Employment/ Business.		-			
Address of current Business / Emp.		-			
Case Type		B.L.			
Property Type / Loan Amount.					
Family Members Details		Name	Studying Details	Fees	School Pvt / Gov.
Brother					
Sister					
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details		Business Type	Income generated / Month	Contact No.	Other Income if any
1		Self	25-30K	-	
2		Partner.			
3					
4					



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	/	/	/	/	/
2	/	/	/	/	/
3	/	/	/	/	/
Running Loan Details					
		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	HDB SIK	CU	SIK	2 lakh	7434 / 8/36
2	HDB miblle	mobile	HDB	-	
3	/				
4	/				
5	/				
6	/				
Customer Signature		BM Signature	RO Signature		
[Signature]		[Signature]			