



भारत सरकार

Government of India



Download Date: 01/07/2020



संतोष कुमार कुमावत

Santosh Kumar Kumawat

जन्म तिथि/DOB: 01/01/1984

पुरुष/ MALE

Issue Date: 23/06/2020

**6570 8835 5055**

**VID : 9107 0476 5839 9145**

**मेरा आधार, मेरी पहचान**



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता:

S/O: भगवान सहाय कुमावत, वॉर्ड न 2, बड़ देवथाला,  
जयपुर,  
राजस्थान - 303804



**Address:**

S/O: Bhagawan Sahay Kumawat, ward n  
2, Barh Devthala, Jaipur,  
Rajasthan - 303804

**6570 8835 5055**

**VID : 9107 0476 5839 9145**



1047



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आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA



स्थायी लेखा संख्या  
Permanent Account Number

**JZRPK2827N**

नाम / Name

**SANTOSH KUMAR KUMAWAT**

जन्म तिथि / Date of Birth

**01/01/1984**

हस्ताक्षर / Signature







सत्यमेव जयते



भारत सरकार  
GOVERNMENT OF INDIA

सुनीता देवी कुमावात  
Sunita Devi Kumawat

जन्म वर्ष / Year of Birth : 1990  
महिला / Female



3327 6530 4299

आधार — आम आदमी का अधिकार



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

पता: W/O: संतोष कुमार कुमावात, राम  
सागर की ढाणी, निवाना, निवाणा, जयपुर,  
चौमू, राजस्थान, 303804

Address: W/O: Santosh Kumar  
Kumawat, ram sagar ki dhani,  
Niwana, Niwana, Jaipur, Chomu,  
Rajasthan, 303804



1947  
1800 180 1947



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



**ELECTION COMMISSION OF INDIA**

भारत निर्वाचन आयोग

**IDENTITY CARD**

पहचान पत्र

CFG/1494475



Elector's Name	: SUNITA
निर्वाचक का नाम	: सुनीता
Husband's Name	: SANTOSH KUMAR
पति का नाम	: सन्तोष कुमार
Sex / लिंग	: FEMALE / स्त्री
Age as on 01/01/2002	: 18 Years
01/01/2002 को आयु	: 18 वर्ष



CFG/1494475

Address : 40 FATEH SINGH KI DHANI BADH  
DEVTHALA, TEHSIL : CHOMU, DIST. :  
JAIPUR

पता : 40 फतेह सिंह की ढाणी बाढ़ देवथला,  
तहसील: चौमू जिला : जयपुर

Facsimile Signature of the  
Electoral Registration Officer for  
038-Chomu Constituency

038-चौमू निर्वाचक क्षेत्र

के निर्वाचक रजिस्ट्रीकरण अधिकारी  
के हस्ताक्षर की अनुकृति

Place : CHOMU  
स्थान : चौमू

Date : 24/10/2002  
दिनांक : 24/10/2002

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।

51/210



# जयपुर विद्युत वितरण निगम लिमिटेड

उपखण्ड कोड, नाम व पता :

2105170

AEN\_OM\_KHEJORLI

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर

विद्युत उपभोग विपत्र ( उपभोक्ता प्रति. )

पेन नं. AABCJ63737K, GSTIN.:08AABCJ6373K1Z7, HSN CODE.:-

पता शिकायत केन्द्र :

बिल नं. :

10096

ईमेल :

कार्यालय फोन नं : 1800-180-1607

टोल फ्री शिकायत नं.

1800-180-6507

नाम	SANTOSH KUMAR KUMAVATBHAGWAN			क्रम सं	विवरण :	बिल राशि (रु.)
पता	BAD DEVTHALA PHATEHSING KI DANI NA BAD DEVTHALA NEWANA			1.	विद्युत खर्च	152.00
				2.	स्थाई शुल्क	230.00
				3.	डिमांड सरचार्ज	0.00
मोबाइल नं	9928747160	बिलिंग स्थिति	R	4.	पावर फैक्टर सरचार्ज(+)/ प्रोत्साहन(-)/ शंट केपेसिटर सरचार्ज(3%)	0.00
ईमेल				5.	अनाधिकृत उपभोग राशि	0.00
के. नंबर	210517002718			6.	सी.टी./पी.टी./मीटर किराया	0.00
RSN.		PANNO:		7.	ट्रांसफॉर्मर किराया	0.00
सेवा क्रमांक	NA	अमानत राशि	0	8.	अन्य	
वर्तमान खाता संख्या	23020131			9.	रिवेट्स (-) (i) वोल्टेज / (Other Rebates)	-0
बिल माह	202010	कुल माह बिल	1		(Deffered)	
फीडर कोड	2264881	टैरिफ कोड	1000		(ii) सोलर/ स्पिंक्लर/ग्रामीण रियायत Wave off Dps	-0
स्वी. श्रेणी	DS			10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	382.00
स्वी. लोड (कि.वा./हा.पा.)	1 (KW)	कनेक्टेड लोड (की.वा./हा.पां)	1 (KW)	11.	विद्युत शुल्क वर्तमान उपभोग पर	12.80
कांस्ट्रक्ट डिमांड(के.वी.ए)	0	शहरी/ग्रामीण	R	12.	जल संरक्षण उपकर	0.00
सप्लाई वोल्टेज	230	मीटरिंग वोल्टेज	230	13.	नगरीय उपकर	0.00
मीटर स्वामित्व	B	मीटरिंग टाइप	1	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	25.70
पावर फैक्टर	0	बिलिंग डिमांड	0	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
औसत मासिक उपभोग (पू. वि.व)	72	मीटर सुरक्षा राशि	0	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
वर्तमान पठन तिथि	08-10-2020	गत पठन तिथि	11-09-2020	18.	अन्य देय/जमा कोड/एल.ई.डी/डेफ्रेड योजना भुगतान	0.00
वर्तमान स्थापित मीटर नं	61013067	गुणांक	1	19.	समायोजित राशि(कोड)	0.00
वर्तमान पठन (KWH)	1790	गत पठन (KWH)	1758	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	420.50
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	21.	पिछले बिल तक बकाया राशि	692.09
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	22.	स्थगित बकाया राशि(चाल् माह) (Def 2nd Installment)	0.00
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक		23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सब्सिडी	0.00
वर्तमान पठन (KWH)		गत पठन (KWH)			(ii) ओला वृष्टि /अन्य सब्सिडी	
वर्तमान पठन (KVAH)		गत पठन (KVAH)		24.	नियत तिथि तक देय कुल राशि(क्रम.सं. 20+21-22)	1112
वर्तमान पठन (KVA)		गत पठन (KVA)		25.	विलम्ब भुगतान सरचार्ज	21.14
Remarks(MC / RV case )	null	द्रा. क्षति	कुल उपभोग	26.	नियत तिथि पाश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	1133
उपभोग (KWH)	32			पिछले छः बिलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)		
उपभोग (KVAH)	0			1. 202004 - 62		
उपभोग (KVA)	0			2. 202005 - 197		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				3. 202006 - 230		
				4. 202007 - 238		
				5. 202008 - 161		
				6. 202009 - 74		
बिल जारी करने की तिथि	08-10-2020	नियत भुगतान तिथि	19-10-2020	माह		
				202010		
				उपभोग		
				उपभोक्ता पेन नं.		
				"विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरलीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।"		
				मोहर		
				अधिकृत हस्ताक्षर कर्ता		

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507



जयपुर विद्युत वितरण निगम लिमिटेड

विद्युत उपभोग विपत्र ( कार्यालय प्रति. )

बिल नं. :- 10096

के नम्बर : 210517002718

उपभोक्ता का नाम : SANTOSH KUMAR

बिल माह	202010	भुगतान का माध्यम : नगद/चैक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
	23020131	नियत भुगतान तिथि	19-10-2020
उपखण्ड कोड	2105170	नियत भुगतान तिथि तक देय राशि	1112
वृत्त व उपखंड		नियत भुगतान तिथि पश्चात देय राशि	1133







MS FINCAP PVT.LTD.

Business / Emp. PD Format	150K			
Loan Amount	10L			
EMI Amt. Comfortable	22/10/2020			
Visit Date				
Location	STBL			
Applicant Name	Rajesh Kumar Sharma		Contact No :	9928747160
Working details (Business / Salaried)	Rajesh Kumar Sharma			
Co-App Name	Rajesh Kumar Sharma			
Co-App Relation with App	Wife		Contact No :	
Age				
Occupation	Self			
From when in the occupation				
Previous Employer / Employment/ Business				
Address of current Business / Emp.				
Case Type	STBL			
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother	Rajesh Kumar Sharma			
Sister				
Son				
Daughter				
Father	Rajesh Kumar Sharma			
Mother				
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1. Rajesh Kumar Sharma	Self	30K.	9928747160	Daily Income
2.			9610547859	
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	Arshad Ali	8098626842							
2	Arshad Ali	8389972643							
3									
Running Loan Details		Loan Type		Company Name		Amount		EMI Paid / Remaining	
1									
2									
3									
4									
5									
6									
Customer Signature		BM Signature		Rd Signature					
[Signature]		[Signature]		[Signature]					



Page Total Credit : 6,200.00  
Page Total Debit : 7,647.18

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)  
NIWANA DISTT JAIPUR

Page 8  
KN382869 1679

Customer Account Ledger Report from 15-10-2019 to 15-10-2020

DATE : 15-10-2020 11:11:10

Account No : 16792191053156 INR SANTOSH KUMAR SO BHAGWAN SAHAI KUMAWAT  
ADDRESS : VILL NIWANA VIA ITAWA BHD  
TEH CHOMU  
JAIPUR  
RAJASTHAN  
303804  
INDIA

सन्तोष कुमार सो भगवान साहू

B/F Balance : 206.72Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
-----------	-------------	------------	------------------	------------------	---------



Page Total Credit : 6,200.00  
Page Total Debit : 7,647.18

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)  
NIWANA - DISTT JAIPUR

Page 8  
KM382869 1679

Customer Account Ledger Report from 15-10-2019 to 15-10-2020

DATE : 15-10-2020 11:11:10

Account No : 16792191053156 INR SANTOSH KUMAR SO BHAGWAN SAHAI KUMAWAT  
ADDRESS : VILL NIWANA VIA ITAWA BHO  
TEH CHONU  
JAIPUR  
RAJASTHAN  
303804  
INDIA

संतोष सुभाष कुमार

B/F Balance : 206.72Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
-----------	-------------	------------	------------------	------------------	---------





16-03-2020	UPIINTRNW/007447580064/99824				
16-03-2020	UPIINTRNW/007472089487/akesh				
16-03-2020	UPIINTRNW/007654753376/payou		50.00		756.72Cr
16-03-2020	UPIINTRNW/007648721784/77349		130.00		386.72Cr
17-03-2020	UPIINTRNW/00718796107/00586		522.00		908.72Cr
18-03-2020	UPIROUT/007822326169/BILLD			60.00	386.72Cr
18-03-2020	UPIINTRNW/007848712583/98299		199.00		446.72Cr
20-03-2020	UPIINTRNW/008024539558/73748			250.00	247.72Cr
20-03-2020	UPIROUT/008024596215/BILLD			2,500.00	497.72Cr
20-03-2020	UPIROUT/008008759887/BILLD	1,148.00			2,997.72Cr
21-03-2020	UPIROUT/008113434895/04382		514.00		1,849.72Cr
21-03-2020	UPIINTRNW/008164651895/74258	1,300.00			1,335.72Cr
21-03-2020	UPIINTRNW/008164650958/74258			500.00	35.72Cr
21-03-2020	UPIROUT/008148809627/74258			500.00	535.72Cr
21-03-2020	UPIROUT/008164541780/04382		500.00		1,035.72Cr
21-03-2020	UPIINTRNW/008118406600/70627		500.00		535.72Cr
24-03-2020	UPIINTRNW/008438828507/90798			400.00	35.72Cr
06-04-2020	16792191053156: Int. Pd: 01-01			1.00	435.72Cr
10-04-2020	SMS CHARGES from 01-01-2020			6.00	436.72Cr
15-04-2020	UPIROUT/010644611020/EURON		17.70		442.72Cr
21-04-2020	UPIROUT/011268523054/EURON		199.00		425.02Cr
22-05-2020	UPIINTRNW/013318094050/97859		49.00		226.02Cr
12-05-2020	UPIROUT/013318255779/77372		820.00	1,200.00	177.02Cr
12-05-2020	UPIROUT/013318081991/77372		30.00		1,377.02Cr
13-05-2020	UPIROUT/013448860214/BILLD		199.00		557.02Cr
16-05-2020	UPIINTRNW/013764344921/payou			1,000.00	527.02Cr
16-05-2020	UPIINTRNW/013736300938/97840			120.00	328.02Cr
16-05-2020	UPIINTRNW/013873182907/payou			90.00	1,328.02Cr
18-05-2020	UPIROUT/013918661965/paytm		200.00		1,448.02Cr
18-05-2020	UPIINTRNW/013930526228/83849				1,538.02Cr
18-05-2020	UPIINTRNW/013936861877/96678			500.00	1,338.02Cr
18-05-2020	UPIROUT/013919354237/04382		3,120.00	1,416.00	1,838.02Cr
19-05-2020	UPIINTRNW/014090234856/payou			20.00	3,254.02Cr
19-05-2020	UPIROUT/014064661555/95219		25.00		134.02Cr
19-05-2020	UPIINTRNW/014017460143/96802				154.02Cr
20-05-2020	UPIINTRNW/014199137901/payou			670.00	129.02Cr
20-05-2020	UPIINTRNW/014151765392/77349			250.00	799.02Cr
21-05-2020	UPIINTRNW/01424037773/96664			30.00	1,049.02Cr
22-05-2020	UPIINTRNW/014348177614/77349			725.00	1,979.02Cr
				1,235.00	1,804.02Cr
					3,039.02Cr

Page Total Credit : 12,175.00  
Page Total Debit : 9,342.70

संतोष कुमार भगवत

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK REF 01-04-2020)  
NIWANA - DISTT JAIPUR

Page 9  
KN382869 1679

Customer Account Ledger Report from 15-10-2019 to 15-10-2020

DATE : 15-10-2020 11:11:10

Account No : 16792191053156 INR SANTOSH KUMAR SO BHAGWAN SAHAI KUMAWAT  
ADDRESS : VILL NIWANA VIA ITAWA BHO  
TEH CHOMU  
JAIPUR  
RAJASTHAN  
303804  
INDIA



22-05-2020	UPIITROUT/014352914634/BILLD			
22-05-2020	UPIITROUT/014360118639/75684	1,233.00		1,806.02Cr
25-05-2020	Renewal PMSBY till May 2021	200.00		1,606.02Cr
25-05-2020	UPIITRINW/014432352845/96673	12.00		1,594.02Cr
25-05-2020	UPIITRINW/014448354764/77424		1,300.00	2,894.02Cr
25-05-2020	UPIITROUT/014468833654/paytm		750.00	3,644.02Cr
25-05-2020	UPIITROUT/014524911325/BILLD	90.00		3,554.02Cr
25-05-2020	UPIITRINW/014609673876/golu.	2,270.00		1,284.02Cr
25-05-2020	UPIITROUT/014618320850/BILLD		500.00	1,784.02Cr
25-05-2020	UPIITRINW/014614947667/80033	1,683.00		101.02Cr
26-05-2020	UPIITRINW/014756360750/payou		300.00	401.02Cr
27-05-2020	UPIITROUT/014816160340/10017		247.52	648.54Cr
02-06-2020	UPIITRINW/015428241226/95716	600.00		48.54Cr
02-06-2020	UPIITRINW/015454609815/87408		500.00	548.54Cr
03-06-2020	16792191053156: Int. Pd:01-04		70.00	618.54Cr
04-06-2020	UPIITRINW/015624506607/81070		3.00	621.54Cr
04-06-2020	UPIITROUT/015664861227/95219	300.00	330.00	951.54Cr
04-06-2020	UPIITRINW/015672469706/98292		20,000.00	651.54Cr
04-06-2020	UPIITROUT/015636975172/96678			20,551.54Cr
05-06-2020	UPIITRINW/015734176599/76910	20,000.00		651.54Cr
05-06-2020	UPIITRINW/015832648011/96942		20.00	671.54Cr
06-06-2020	UPIITROUT/015809269303/04382		600.00	1,271.54Cr
06-06-2020	UPIITRINW/016040392179/97820	1,200.00		71.54Cr
06-06-2020	UPIITRINW/016019604896/96604		230.00	301.54Cr
09-06-2020	UPIITROUT/016156746531/10017	500.00		501.54Cr
10-06-2020	UPIITRINW/016233315292/96678		1,500.00	1.54Cr
10-06-2020	UPIITROUT/016244880701/95219	1,500.00		1,501.54Cr
10-06-2020	UPIITRINW/016248572013/93141		180.00	1.54Cr
10-06-2020	UPIITRINW/016252345799/rk297		240.00	181.54Cr
10-06-2020	UPIITROUT/016256721486/BILLD	190.00		421.54Cr
10-06-2020	UPIITRINW/016272986866/97840		90.00	222.54Cr
11-06-2020	UPIITROUT/016315512626/Q7376	175.00		312.54Cr
15-06-2020	UPIITRINW/016711856845/63763		300.00	137.54Cr
17-06-2020	UPIITRINW/016972051124/83849		250.00	437.54Cr
18-06-2020	UPIITROUT/017038828230/EURON	49.00		687.54Cr
19-06-2020	IMPSINP2A/017117716329/0000		2,900.00	638.54Cr
19-06-2020	UPIITROUT/017151596833/04382	2,000.00		3,538.54Cr
19-06-2020	UPIITROUT/017180342870/BILLD	175.00		1,538.54Cr
20-06-2020	UPIITRINW/017211666626/99288		250.00	1,363.54Cr
				1,613.54Cr

Page Total Credit : 30,760.52  
Page Total Debit : 32,186.00

सन्तोष कुमार साहू

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WFF RI-04-2020)  
NIWANA - DISTT JAIPUR

Page 10  
K#382869 1679

Customer Account Ledger Report from 15-10-2019 to 15-10-2020

DATE : 15-10-2020 11:11:10

Account No : 16792191053156 INR SANTOSH KUMAR SO BHAGWAN SAHAI KURAWAT  
ADDRESS : VIII NIWANA VIA ITAWA BHO





Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
22-06-2020	UPIIRINW/017428827534/63756				
22-06-2020	UPIITROUT/017456297478/BILLD			180.00	1,793.54Cr
24-06-2020	UPIIRINW/017660057034/95215		1,729.00		64.54Cr
24-06-2020	UPIIRINW/017668438974/94661			100.00	164.54Cr
25-06-2020	UPIIRINW/017736529233/95215			350.00	514.54Cr
26-06-2020	UPIIRINW/017826853990/87697			50.00	564.54Cr
26-06-2020	UPIITROUT/017856942569/10017			50.00	614.54Cr
29-06-2020	UPIIRINW/017939355476/90016		300.00		314.54Cr
01-07-2020	UPIIRINW/018332455289/94606			70.00	384.54Cr
01-07-2020	UPIITROUT/018336184550/EURON			120.00	504.54Cr
02-07-2020	UPIIRINW/018440841301/82902		149.00		355.54Cr
02-07-2020	UPIIRINW/018468398188/94661			550.00	905.54Cr
02-07-2020	UPIIRINW/018434518156/76900			200.00	1,105.54Cr
03-07-2020	UPIIRINW/018511425603/82906			480.00	1,585.54Cr
04-07-2020	UPIITROUT/018636058647/04382			50.00	1,635.54Cr
06-07-2020	UPIIRINW/018844494474/98878		1,500.00		135.54Cr
06-07-2020	UPIITROUT/018839269183/96026		600.00	500.00	635.54Cr
06-07-2020	UPIIRINW/018832897741/90241				35.54Cr
06-07-2020	UPIITROUT/018848407318/98873		250.00	600.00	635.54Cr
08-07-2020	IMPSINP2A/019007432510/0000			200.00	385.54Cr
08-07-2020	UPIITROUT/019060818734/EURON		199.00		585.54Cr
09-07-2020	UPIITROUT/019148069188/EURON		49.00		386.54Cr
10-07-2020	IMPSINP2A/019207041207/0000			90.00	337.54Cr
10-07-2020	UPIITROUT/019207119913/BILLD				427.54Cr
10-07-2020	UPIIRINW/019217998043/96028		49.00		378.54Cr
10-07-2020	UPIITROUT/019236653902/96028		600.00	600.00	978.54Cr
13-07-2020	UPIIRINW/01932528820/payou			600.00	378.54Cr
13-07-2020	UPIIRINW/019322297710/73001			700.00	978.54Cr
13-07-2020	UPIIRINW/019315625144/76900			170.00	1,678.54Cr
13-07-2020	UPIIRINW/019351646669/83849			1,050.00	1,848.54Cr
13-07-2020	UPIIRINW/019420563075/95210			1,000.00	2,898.54Cr
13-07-2020	UPIITROUT/019420563075/97823		1,000.00		3,898.54Cr
13-07-2020	UPIIRINW/019528805165/73001			500.00	2,898.54Cr
14-07-2020	UPIIRINW/019626741097/98296			30.00	3,398.54Cr
14-07-2020	UPIIRINW/019616994373/90016			50.00	3,428.54Cr
15-07-2020	UPIIRINW/019744543338/97845			650.00	3,478.54Cr
15-07-2020	UPIIRINW/019712857466/95299			400.00	4,128.54Cr
15-07-2020	UPIIRINW/019772471303/98877			80.00	4,528.54Cr
16-07-2020	UPIIRINW/019860048898/sohon			9,999.00	4,608.54Cr
					14,607.54Cr

सन्तोष कुमार

Page Total Credit : 19,419.00  
Page Total Debit : 6,425.00

B/F Balance : 14,607.54Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
16-07-2020	UPI TROUT/019854997998/BILLD		1,143.00		13,464.54Cr
16-07-2020	UPI TRINW/019818731200/83868			500.00	13,964.54Cr
17-07-2020	UPI TROUT/019908985132/95888		9,999.00		3,965.54Cr
17-07-2020	UPI TROUT/019942762242/95717		2,000.00		1,965.54Cr
17-07-2020	UPI TROUT/019956878628/04382		1,600.00		365.54Cr
20-07-2020	UPI TROUT/020166480343/EURON		49.00		316.54Cr
20-07-2020	UPI TRINW/020248994536/96678			9,000.00	9,316.54Cr
20-07-2020	UPI TROUT/020260034288/72399		1.00		9,315.54Cr
20-07-2020	UPI TROUT/020215811583/72399		5,000.00		4,315.54Cr
20-07-2020	UPI TROUT/020236802375/BILLD		1,789.00		2,526.54Cr
20-07-2020	UPI TROUT/020272877057/BILLD		1,594.00		932.54Cr
20-07-2020	UPI TROUT/020220721416/82902		900.00		32.54Cr
21-07-2020	UPI TRINW/020318758157/76908			10.00	42.54Cr
21-07-2020	UPI TRINW/020368595499/83849			50.00	92.54Cr
22-07-2020	UPI TRINW/020442097830/mamra			400.00	492.54Cr
22-07-2020	UPI TROUT/020416530634/77372		260.00		232.54Cr
24-07-2020	IMPS:NP2A/020607092058/0000			40.00	272.54Cr
24-07-2020	UPI TRINW/020616737117/82334			3,500.00	3,772.54Cr
24-07-2020	UPI TROUT/020648947231/98296		2,500.00		1,272.54Cr
24-07-2020	UPI TROUT/020634626549/77349		1,200.00		72.54Cr
27-07-2020	UPI TRINW/020718065473/bhair			299.00	371.54Cr
27-07-2020	UPI TRINW/020714669351/83849			80.00	451.54Cr
27-07-2020	UPI TROUT/020824879168/EURON		10.00		441.54Cr
27-07-2020	UPI TRINW/020812222154/phone		10.00		451.54Cr
27-07-2020	UPI TROUT/020824545855/EURON			10.00	441.54Cr
27-07-2020	UPI TRINW/020812221518/phone			1,000.00	1,451.54Cr
28-07-2020	UPI TRINW/021033949141/99294				1,151.54Cr
28-07-2020	UPI TROUT/021012644351/paytm		300.00		751.54Cr
28-07-2020	UPI TROUT/021034167312/99283		400.00		251.54Cr
28-07-2020	UPI TROUT/021036976228/77349		500.00		451.54Cr
30-07-2020	UPI TRINW/021208071337/83849			200.00	1,021.54Cr
30-07-2020	UPI TRINW/021254163369/83849			570.00	1,521.54Cr
31-07-2020	UPI TRINW/021330093061/70626			500.00	21.54Cr
31-07-2020	UPI TROUT/021317976195/92148		1,500.00		411.54Cr
01-08-2020	UPI TRINW/021428783808/76908			420.00	491.54Cr
03-08-2020	UPI TRINW/021568877680/97840			50.00	471.54Cr
03-08-2020	UPI TROUT/021576090047/83849		20.00		471.54Cr
03-08-2020	UPI TRINW/021557300111/80033			500.00	971.54Cr
03-08-2020	UPI TROUT/021633564307/EURON		125.00		846.54Cr

सन्तोष कुमार कुमार





Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
04-08-2020	UPI TROUT/021718779483/EURON		49.00		797.54Cr
05-08-2020	UPI TRINW/021811876842/payou			1,350.00	2,147.54Cr
05-08-2020	UPI TROUT/021821023046/04382		2,100.00		47.54Cr
06-08-2020	UPI TRINW/021930920298/97823			160.00	207.54Cr
06-08-2020	UPI TROUT/021920550390/EURON		199.00		8.54Cr
06-08-2020	UPI TRINW/021951305407/95889			50.00	58.54Cr
06-08-2020	UPI TRINW/021972533681/82334			30.00	88.54Cr
09-08-2020	UPI TROUT/022251911107/Q0030		60.00		28.54Cr
11-08-2020	UPI TRINW/022427225797/98295			20.00	48.54Cr
17-08-2020	UPI TRINW/022949812852/payou			38.00	86.54Cr
18-08-2020	UPI TROUT/023128816054/EURON		49.00		37.54Cr
18-08-2020	UPI TRINW/023176876582/payou			80.00	117.54Cr
18-08-2020	UPI TROUT/023133228915/BILLD		49.00		68.54Cr
18-08-2020	UPI TRINW/023114623830/99508			1,500.00	1,568.54Cr
18-08-2020	UPI TRINW/023117097484/96493			550.00	2,118.54Cr
19-08-2020	UPI TRINW/023222672237/90016			50.00	2,168.54Cr
19-08-2020	UPI TROUT/0232216203472/BILLD		1,274.00		894.54Cr
19-08-2020	UPI TRINW/023294368888/payou			560.00	1,454.54Cr
20-08-2020	UPI TRINW/023340290503/83849			200.00	1,654.54Cr
20-08-2020	UPI TROUT/023320499303/BILLD		1,629.00		25.54Cr
20-08-2020	UPI TRINW/023356484247/99824			100.00	125.54Cr
20-08-2020	UPI TRINW/023368308564/89054			150.00	275.54Cr
21-08-2020	UPI TRINW/023436612122/99503			150.00	425.54Cr
21-08-2020	UPI TRINW/023426782922/97821			210.00	635.54Cr
24-08-2020	UPI TROUT/023533015273/95717		400.00		235.54Cr
24-08-2020	UPI TROUT/023626490338/83849		200.00		35.54Cr
24-08-2020	UPI TRINW/023618436854/95299			900.00	935.54Cr
24-08-2020	UPI TRINW/023619167718/99501			750.00	1,685.54Cr
24-08-2020	UPI TROUT/023748260115/95219		1,600.00		85.54Cr
24-08-2020	UPI TRINW/023734238393/saini			90.00	175.54Cr
25-08-2020	UPI TRINW/023813325220/98871			230.00	405.54Cr
25-08-2020	UPI TRINW/023816550092/85038			900.00	1,305.54Cr
26-08-2020	UPI TRINW/023900176170/83868			900.00	2,205.54Cr
26-08-2020	UPI TROUT/023934480364/99293		2,000.00		205.54Cr
26-08-2020	UPI TRINW/023934480364/99294			80.00	285.54Cr
26-08-2020	UPI TRINW/023954298842/96493			70.00	355.54Cr

श्री शिवजी राव



Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
27-08-2020	UPIROUT/024010661842/77372		800.00		2,455.54Cr
27-08-2020	UPIROUT/024013890383/92148		2,400.00		55.54Cr
27-08-2020	UPIRINW/024015290538/90016			50.00	105.54Cr
28-08-2020	UPIRINW/02411277095/go1u.			3,000.00	3,105.54Cr
28-08-2020	UPIROUT/024128988634/95717		1,600.00		1,505.54Cr
28-08-2020	UPIROUT/024156749258/77372		800.00		705.54Cr
29-08-2020	UPIRINW/024228500419/go1u.			1,500.00	2,205.54Cr
31-08-2020	UPIROUT/024324482691/BILLD		801.00		1,404.54Cr
31-08-2020	UPIRINW/024344245857/96604			1,100.00	2,504.54Cr
31-08-2020	UPIROUT/024322881535/96640		800.00		1,704.54Cr
31-08-2020	UPIRINW/024418839317/93517			10.00	1,714.54Cr
31-08-2020	UPIROUT/024413156693/96605		1,195.00		519.54Cr
31-08-2020	UPIROUT/024438481238/BILLD		199.00		320.54Cr
01-09-2020	UPIRINW/024520129121/77372			2,700.00	3,020.54Cr
01-09-2020	UPIROUT/024510423651/16792		2,800.00		220.54Cr
01-09-2020	UPIRINW/024516996749/99298			400.00	620.54Cr
01-09-2020	UPIRINW/024534176771/chank			20.00	640.54Cr
01-09-2020	UPIRINW/024554792803/81042			430.00	1,070.54Cr
01-09-2020	UPIRINW/024566533311/95295			600.00	1,670.54Cr
02-09-2020	UPIROUT/024614135609/EURON		49.00		1,621.54Cr
02-09-2020	UPIROUT/024622645014/95219		1,500.00		121.54Cr
03-09-2020	UPIRINW/024720358124/83849		199.00		22.54Cr
03-09-2020	UPIROUT/024720922241/BILLD			6.00	28.54Cr
04-09-2020	16792191053156: Int. Pd:01-06			700.00	728.54Cr
05-09-2020	UPIRINW/024934990803/96802		550.00		178.54Cr
05-09-2020	UPIROUT/024920949078/83849			30.00	208.54Cr
07-09-2020	UPIRINW/025020491727/payou			400.00	608.54Cr
08-09-2020	UPIRINW/025257374966/payou			80.00	688.54Cr
08-09-2020	UPIRINW/025256186475/75689			500.00	1,188.54Cr
08-09-2020	UPIRINW/025217422157/76900				

अक्षय कुमार



Page Total Credit : 13,936.00  
 Page Total Debit : 16,714.00

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)  
 NIWANA - DISTT JAIPUR

Page 14  
 KM302869 1679

DATE : 15-10-2020 11:11:10

Customer Account Ledger Report from 15-10-2019 to 15-10-2020

Account No : 16792191053156 INR SANTOSH KUMAR SO BHAGWAN SAHAI KUMAWAT  
 ADDRESS : VILL NIWANA VIA ITAWA BHO  
 TEH CHOMU  
 JAIPUR  
 RAJASTHAN  
 303804  
 INDIA

Order by Transaction Date.

B/F Balance : 477.54Cr

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
			200.00		277.54Cr
15-09-2020	UPI TROUT/025919155682/99292			1,600.00	1,877.54Cr
16-09-2020	UPI TRINW/026054259680/95219		1,798.00		79.54Cr
16-09-2020	UPI TROUT/026019548007/BILLD		49.00		30.54Cr
18-09-2020	UPI TROUT/026207361835/EURON			2,200.00	2,230.54Cr
18-09-2020	UPI TRINW/026280647103/73748			100.00	2,330.54Cr
19-09-2020	UPI TRINW/026326765098/payou			10.00	2,340.54Cr
19-09-2020	UPI TRINW/026351565210/99824			70.00	2,410.54Cr
19-09-2020	UPI TRINW/026334238781/saini			200.00	2,610.54Cr
21-09-2020	UPI TRINW/026443203635/payou		249.00		2,361.54Cr
21-09-2020	UPI TROUT/026524558514/BILLD		49.00		2,312.54Cr
21-09-2020	UPI TROUT/026510871811/BILLD			1,050.00	3,362.54Cr
21-09-2020	UPI TRINW/026580930129/95888		3,100.00		262.54Cr
21-09-2020	UPI TROUT/026580836067/04382			30.00	292.54Cr
23-09-2020	UPI TRINW/026708347299/83878			50.00	342.54Cr
23-09-2020	UPI TRINW/026708553635/83878			100.00	442.54Cr
23-09-2020	UPI TRINW/026764628290/70626			300.00	742.54Cr
23-09-2020	UPI TRINW/026717189431/95717		300.00		442.54Cr
23-09-2020	UPI TROUT/026717691048/83849			350.00	792.54Cr
23-09-2020	UPI TRINW/026751761334/70238			1,000.00	1,792.54Cr
24-09-2020	UPI TRINW/026812096219/96678			450.00	2,242.54Cr
25-09-2020	IMPS INP2A/026907360560/0000			1.00	2,243.54Cr
28-09-2020	UPI TRINW/027018966291/95215		500.00		1,743.54Cr
28-09-2020	UPI TROUT/027013421249/99501		200.00		1,543.54Cr
28-09-2020	UPI TROUT/027000149066/Q3833				

संतोष कुमार सो भगत





Page Total Credit : 13,461.00  
 Page Total Debit : 13,574.00

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)  
 NIWANA - DISTT JAIPUR

Page 15  
 KM382869 1679

Customer Account Ledger Report from 15-10-2019 to 15-10-2020

DATE : 15-10-2020 11:11:10

Account No : 16792191053156 INR SANTOSH KUMAR SO BHAGWAN SAHAI KUMARAT  
 ADDRESS : VILL NIWANA VIA ITAWA BHO  
 TEH CHOMU  
 JAIPUR  
 RAJASTHAN  
 303804  
 INDIA

*सन्तोष कुमार साहू*

B/F Balance : 364.54Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
					114.54Cr
03-10-2020	UPI TROUT/027767162578/Q3651		250.00		364.54Cr
03-10-2020	UPI TRINW/027773213129/90012			250.00	114.54Cr
06-10-2020	UPI TROUT/028027569032/Q3651		250.00		514.54Cr
08-10-2020	UPI TRINW/028274214992/76900			400.00	474.54Cr
08-10-2020	UPI TROUT/028239168358/BHARA		40.00		724.54Cr
09-10-2020	UPI TRINW/028334864187/payou			250.00	2,724.54Cr
09-10-2020	IMPS INP2A/028334864862/9829			2,000.00	2,124.54Cr
09-10-2020	UPI TROUT/028333467892/95219		600.00		124.54Cr
09-10-2020	UPI TROUT/02833356295/92148		2,000.00		524.54Cr
10-10-2020	UPI TRINW/028490544763/96802			400.00	484.54Cr
10-10-2020	UPI TROUT/028543080732/BHARA		30.00		694.54Cr
12-10-2020	UPI TRINW/028606003346/payou			200.00	764.54Cr
13-10-2020	UPI TRINW/028716515629/72970			70.00	744.54Cr
13-10-2020	UPI TROUT/028724033794/a1627		20.00		824.54Cr
14-10-2020	UPI TRINW/028839925133/payou			80.00	1,074.54Cr
14-10-2020	UPI TRINW/028807040980/01074			850.00	5,674.54Cr
14-10-2020	UPI TRINW/028815588919/pap31			4,000.00	4,930.54Cr
14-10-2020	UPI TROUT/028848365553/B1110		730.00		



Customer Account Ledger Report from 15 10 2019 to 15 10 2020

DATE : 15 10 2020 11:05:07

Account No : 16792191053156 INR SANTOSH KUMAR SO BHAGWAN SAHAJ KUMAWAT  
 ADDRESS : VILL NIWANA VIA ITAWA BHO  
 TEH CHOMU  
 JAIPUR  
 RAJASTHAN  
 303804  
 INDIA

B/F Balance : 364.54Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
03-10-2020	UPITROUT/027767162578/Q3651				
03-10-2020	UPITRINW/027773213129/90012		250.00		114.54Cr
05-10-2020	UPITROUT/028027569032/Q3651			250.00	364.54Cr
05-10-2020	UPITRINW/028274214992/76900		250.00		114.54Cr
08-10-2020	UPITROUT/028239168358/BHARA			400.00	514.54Cr
09-10-2020	UPITRINW/028354064187/payou		40.00		474.54Cr
09-10-2020	IMPSINP2A/028314864862/9829			250.00	724.54Cr
09-10-2020	UPITROUT/028323467892/95219			2,000.00	2,724.54Cr
09-10-2020	UPITROUT/028383356295/92148		600.00		2,124.54Cr
10-10-2020	UPITRINW/028490544763/96802		2,000.00		124.54Cr
10-10-2020	UPITROUT/028543088732/BHARA			400.00	524.54Cr
12-10-2020	UPITRINW/028606003346/payou		30.00		494.54Cr
13-10-2020	UPITRINW/028716515629/72970			200.00	694.54Cr
13-10-2020	UPITROUT/028724033794/a1627			70.00	764.54Cr
14-10-2020	UPITRINW/028839925133/payou		20.00		744.54Cr
14-10-2020	UPITRINW/028807040986/81074			80.00	824.54Cr
14-10-2020	UPITRINW/028815588919/papit			850.00	1,674.54Cr
14-10-2020	UPITROUT/028848365553/BILLD			4,000.00	5,674.54Cr
14-10-2020	UPITRINW/028888888593/98875		738.00		4,936.54Cr
				10,000.00	14,936.54Cr

Page Total Credit : 18,500.00  
 Page Total Debit : 3,928.00  
 Closing Balance : 14,936.54Cr  
 Total Credit : 2,48,874.52  
 Total Debit : 2,35,830.28

सन्तोष कुमार सोहन



\*\*\*\*\* 15 pages printed. End of Report\*\*\*\*\*



Sikar Rd, Ward No.30, Chomu, Rajasthan 303702, India

Chomu  
Rajasthan  
India

2020-10-27(Tue) 02:19(PM)

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88°F



इलेक्ट्रीकलर्स

अमित होण्डा केयर

त्रिवेणी

यहाँ पर  
• कट्टर  
• ब्राइन्डर  
• हेमर  
• डील  
• एन्डागोर्डप  
• डी.ए.  
• मि.ए.सी.  
• ग्रीन  
• सेल

OP  
Camera



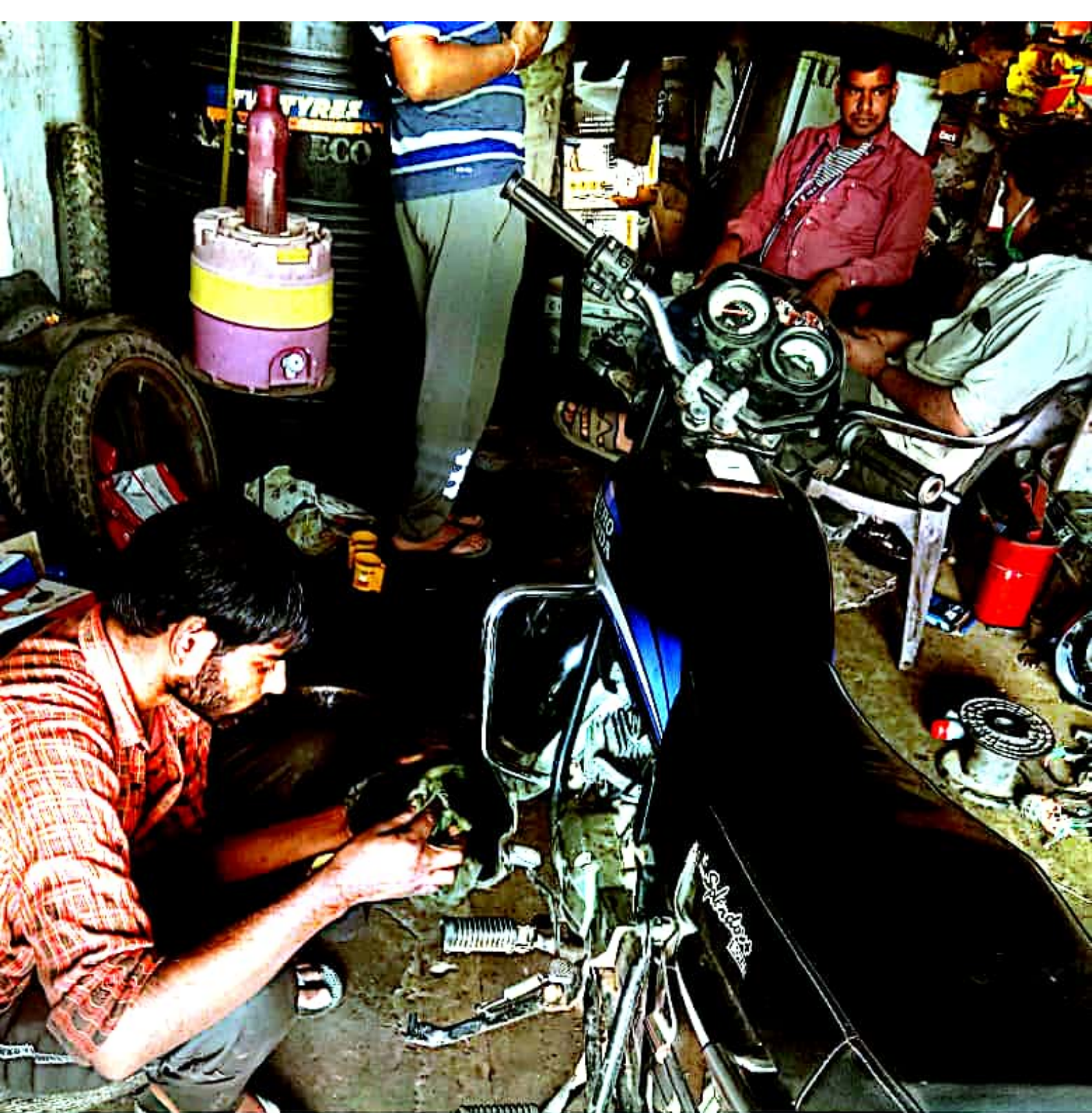
Sikar Rd, Ward No.30, Chomu, Rajasthan, 363702, India

**Chomu**  
**Rajasthan**  
**India**

31°C  
88°F

2020-10-27(Tue) 02:19(PM)











# अमित होण्डा केयर

एडा, बजाज, सुजूकी, यामाहा, L.M.L. के स्कूटर व मोटरसाईकिल की सर्विस व रिपेयरिंग कार्य किया जाता है.  
M. 9928747160 प्रो. सन्तोष कुमावत (निवाणा वाले)







Sikar Rd, Ward No.30, Chomu, Rajasthan 303702, India

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