



Account Branch : CHOMU - RAJASTHAN
 Address : JAMNA COMPLEX,
 OPP SUDHAKAR PETROL PUMP,
 JAIPUR SIKAR ROAD
 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 72740107
 Account No : 50100190251422 OTHER
 A/C Open Date : 07/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 191

MR. BABU LAL JAT
 S/O GOMA RAM GHOSALYA KI DHANI
 MOHANWADI JAIRAMPURA
 -
 JAIPUR 303701
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/09/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/20	UPI-SHISH PAL BUNKAR-Q31265207@YBL-UTBIO JTP597-009318800613-ON TAPPING PAY YOU	000000936582452	02/04/20	1,590.00		5,522.55
02/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 09357126890-PAYMENT FOR CATEGO	0000009319145887	02/04/20	48.00		5,474.55
03/04/20	UPI-XXXXXX8667-HDFC0000504-009417629118- UPI	0000009417184870	03/04/20	2,000.00		3,474.55
03/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 09442044626-PAYMENT FOR CATEGO	0000009421670394	03/04/20	21.00		3,453.55
04/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 09576624553-PAYMENT FOR CATEGO	0000009519680631	04/04/20	399.00		3,054.55
04/04/20	50400170631640- RD INSTALLMENT-APR 2020	0000000000000000	04/04/20	1,000.00		2,054.55
05/04/20	UPI-VIJENDRA SINGH SHEK-Q81640321@YBL-S BIN0031035-009660478053-ON TAPPING PAY Y OU	0000009620139835	05/04/20	80.00		1,974.55
06/04/20	UPI-VIKASH BARALA-8306607149@YBL-SBIN00 10488-009708685454-PAYMENT FROM PHONE	000000978054730	06/04/20		100.00	2,074.55
07/04/20	ACH D- AYEFINANCEPVT LTD-1060004282	0000008143811098	07/04/20	5,489.00		-3,414.45
07/04/20	ACH D- AYEFINANCEPVT LTD-1060004282	0000008143811098	07/04/20		5,489.00	2,074.55
07/04/20	INDIABULLS 871027255-61251	0000000000000000	07/04/20	2,044.00		30.55
11/04/20	UPI-SHYAM LAL YADAV-9001325579@YBL-CORP0 001505-010218901096-PAYMENT FROM PHONE	0000010218159551	11/04/20		15,650.00	15,680.55
11/04/20	UPI-XXXXXX8667-HDFC0000504-010220847587- UPI	0000010220810803	11/04/20	4,000.00		11,680.55
12/04/20	UPI-PHOOLCHAND SHARMA-8561824261@YBL-SB IN0031044-010321742036-PAYMENT FROM PHON E	0000001037676119	12/04/20	380.00		11,300.55
12/04/20	UPI-MAHENDRA SHARMA-Q59168384@YBL-CORP00 01505-010332061287-ON TAPPING PAY YOU	0000001038885131	12/04/20	370.00		10,930.55
12/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 10336596343-PAYMENT FOR CATEGO	0000001039063469	12/04/20	219.00		10,711.55

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 Currency : INR
 Email :
 Cust ID : 72740107
 Account No : 50100190251422 OTHER
 A/C Open Date : 07/12/2016
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Statement of account

12/04/20	UPI-VIJENDRA SINGH SHEK-9928167214@YBL-SBIN0031035-010322050680-PAYMENT FROM PH ONE	000010311746627	12/04/20	1,100.00		9,611.55
13/04/20	POS 652166XXXXXX1326 FULLERTON INDIA	000010417520789	13/04/20	8,230.00		1,381.55
14/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-010540066273-PAYMENT FOR CATEGO	000010510782307	14/04/20	51.00		1,330.55
14/04/20	UPI-PHONEPE1-PHONEPE2@ICICI-ICIC0000001-010510286333-PHONEPE REVERSAL F	000010510783214	14/04/20		51.00	1,381.55
14/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-010563885746-PAYMENT FOR CATEGO	000010521990768	14/04/20	125.00		1,256.55
18/04/20	UPI-SHISH PAL BUNKAR-Q31265207@YBL-UTB10JTP597-010907278176-ON TAPPING PAY YOU	000001097048652	18/04/20	600.00		656.55
20/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-011138026802-PAYMENT FOR CATEGO	000011119342856	20/04/20	21.00		635.55
21/04/20	UPI-MAHESH KUMAR CHOUDHA-Q48116587@YBL-UTB10JTP597-011219358814-ON TAPPING PAY Y OU	000011219327207	21/04/20	200.00		435.55
21/04/20	UPI-VIJENDRA SINGH SHEK-9928167214@YBL-SBIN0031035-011276173288-PAYMENT FROM PH ONE	000011219393376	21/04/20	130.00		305.55
23/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-011445892422-PAYMENT FOR CATEGO	000011415664028	23/04/20	219.00		86.55
23/04/20	UPI-VIRU SINGIWALA-9001873435@YBL-HDFC0000504-011432951015-PAYMENT FROM PHONE	000011416879460	23/04/20		219.00	305.55
25/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-011624186997-PAYMENT FOR CATEGO	000011612280614	25/04/20	10.00		295.55
25/04/20	UPI-VIRU SINGIWALA-9001873435@YBL-HDFC0000504-011640540577-PAYMENT FROM PHONE	000011620371182	25/04/20		500.00	795.55
26/04/20	NWD-652166XXXXXX1326-32090254-JAIPUR	000011713031166	26/04/20	500.00		295.55
05/05/20	INDIABULLS 871027255-62914	000000000000000	05/05/20	2,044.00		-1,748.45
05/05/20	INDIABULLS 871027255-62914	000000000000000	05/05/20		2,044.00	295.55
07/05/20	ACH D- AYEFINANCEPVT LTD-1060004282	000008115769128	07/05/20	5,489.00		-5,193.45

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Statement of account

07/05/20	ACH D- AYEFINANCEPVT LTD-1060004282	0000008115769128	07/05/20		5,489.00	295.55
07/05/20	UPI-RAJENDRA GORA-RGORA@YBL-UTIB0003458 -012817142134-PAYMENT FROM PHONE	0000012817102796	07/05/20		200.00	495.55
08/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0129 13104729-PAYMENT FOR CATEGO	0000012913704789	08/05/20	10.00		485.55
08/05/20	UPI-VIRU SINGIWALA-9001873435@YBL-HDFC00 00504-012956432869-PAYMENT FROM PHONE	0000012914958284	08/05/20	80.00		405.55
08/05/20	INDIABULLS 871027255-27631	0000000000000000	08/05/20	2,044.00		-1,638.45
08/05/20	INDIABULLS 871027255-27631	0000000000000000	08/05/20		2,044.00	405.55
09/05/20	UPI-VIJENDRA SINGH SHEK-9928167214@YBL- SBIN0031035-013036074958-PAYMENT FROM PH ONE	0000013018876016	09/05/20	69.00		336.55
11/05/20	UPI-SUNITA SHARMA-Q67918737@YBL-PYTM0123 456-013226576692-ON TAPPING PAY YOU	0000013213666774	11/05/20	200.00		136.55
11/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 13256517063-PAYMENT FOR CATEGO	0000013214938325	11/05/20	10.00		126.55
12/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0133 33157968-PAYMENT FOR CATEGO	0000013311293385	12/05/20	20.00		106.55
13/05/20	INDIABULLS 871027255-36936	0000000000000000	13/05/20	2,044.00		-1,937.45
13/05/20	INDIABULLS 871027255-36936	0000000000000000	13/05/20		2,044.00	106.55
18/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0139 40591576-PAYMENT FOR CATEGO	0000013920309837	18/05/20	20.00		86.55
22/05/20	INDIABULLS 871027255-32060	0000000000000000	22/05/20	2,044.00		-1,957.45
22/05/20	INDIABULLS 871027255-32060	0000000000000000	22/05/20		2,044.00	86.55
30/05/20	UPI-XXXXXX8667-HDFC0000504-015111030306- UPI	0000015111445563	30/05/20	10.00		76.55
30/05/20	UPI-SHYAM LAL YADAV-9001325579@YBL-CORPO 001505-015124341682-PAYMENT FROM PHONE	0000015112541489	30/05/20	1.00		75.55
30/05/20	UPI-KALU RAM YADAV-8852069904@YBL-PUNB01 58600-015148619967-PAYMENT FROM PHONE	0000015112665731	30/05/20		2,000.00	2,075.55
30/05/20	UPI-PHONEPE-PAYUBP@YBL-YESB0YBLUPI-01514 8810419-PAYMENT FOR CATEGO	0000015112855660	30/05/20	2,040.00		35.55

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 S/O GOMA RAM GHOSALYA KI DHANI
 MOHANWADI JAIRAMPURA
 -
 JAIPUR 303701
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/09/2020

Statement of account

30/05/20	INDIABULLS 871027255-29098	00000000000000	30/05/20	1,022.00		-986.45
30/05/20	INDIABULLS 871027255-29098	00000000000000	30/05/20		1,022.00	35.55
05/06/20	UPI-BODU RAM-9660243347@YBL-CNRB0000000- 015716793049-PAYMENT FROM PHONE	0000001578456256	05/06/20		2,100.00	2,135.55
05/06/20	INDIABULLS 871027255-2073	00000000000000	05/06/20	2,044.00		91.55
08/06/20	ACH D- AYEFINANCEPVT LTD-1060004282	0000008107905160	08/06/20	5,489.00		-5,397.45
08/06/20	ACH D- AYEFINANCEPVT LTD-1060004282	0000008107905160	08/06/20		5,489.00	91.55
10/06/20	UPI-SHYAM LAL YADAV-9001325579@YBL-CORPO 001505-016220715392-PAYMENT FROM PHONE	0000001625015812	10/06/20		10,000.00	10,091.55
10/06/20	UPI-SANTOSH DEVI-9521446010@YBL-UJVN000 2363-016212749010-PAYMENT FROM PHONE	0000001626067264	10/06/20	5,250.00		4,841.55
10/06/20	UPI-XXXXXX8667-HDFC0000504-016206153896- UPI	0000001626080571	10/06/20	10.00		4,831.55
10/06/20	NWD-652166XXXXXX1326-32090254-JAIPUR	0000016212005069	10/06/20	500.00		4,331.55
10/06/20	IMPS-016214043424-RBLBANKJGHJG-HDFC-XXXX XXXXXXXXX0005-ACCOUNT VALIDATION	0000016214043424	10/06/20		1.00	4,332.55
10/06/20	IMPS-016214044269-RBLBANKJGHJG-HDFC-XXXX XXXXXXXXX0005-34063476/	0000016214044269	10/06/20		5,000.00	9,332.55
10/06/20	UPI-DOULAT SINGH RATHOR-DOULATSINGH13@Y BL-UJVN0002226-016230660155-PAYMENT FROM PHONE	0000016215154351	10/06/20	5,250.00		4,082.55
11/06/20	UPI-MAHENDRA KUMAR MAHAW-9549117766@YBL- SBIN0031039-016354043038-PAYMENT FROM PH ONE	0000016318943728	11/06/20	4,040.00		42.55
12/06/20	IMPS-016411045923-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000016411045923	12/06/20		1.00	43.55
12/06/20	IMPS-016411048428-RBLBANKDUMMY-HDFC-XXXX XXXXX0617-NRP1851024 NIRMAL KUMAR JAT JU	0000016411048428	12/06/20		15,000.00	15,043.55
12/06/20	UPI-NIRMAL KUMAR JAT-NIRMAL121@YBL-PYTM0 123456-016444233425-PAYMENT FROM PHONE	0000016411507733	12/06/20	15,000.00		43.55
14/06/20	UPI-MR MADAN LAL CHOUDHA-9928992198@YBL- ALLA0213216-016622775862-PAYMENT FROM PH	0000016611565312	14/06/20		25,000.00	25,043.55

HDFC BANK LIMITED

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 S/O GOMA RAM GHOSALYA KI DHANI
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 -
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 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/09/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
14/06/20	ONE UPI-MR MADAN LAL CHOUDHA-9928992198@YBL- ALLA0213216-016644238895-PAYMENT FROM PH	0000016611570285	14/06/20		50,043.55
14/06/20	ONE UPI-MAHESH KUMAR CHOUDHA-Q48116587@YBL-U TBI0JTP597-016666797243-PAYMENT FROM PHO	0000016622782691	15/06/20	350.00	49,693.55
15/06/20	UPI-JAIDEEP JANGIR-8058736210@YBL-HDFC00 01839-016730384919-PAYMENT FROM PHONE	0000016710076763	15/06/20	5,490.00	44,203.55
15/06/20	UPI-FULLERTON INDIA RURA-FICL-RRL-0373@I DFCBANK-IDFB0040101-016722479486-D49G8 T XWAL0000000	0000016711795266	15/06/20	8,230.00	35,973.55
15/06/20	UPI-FULLERTON INDIA RURA-FICL-RRL-0373@I DFCBANK-IDFB0040101-016733553030-D49G8 T XWAL0000000	0000016711806543	15/06/20	8,230.00	27,743.55
15/06/20	NWD-652166XXXXXX1326-MPZ03822-RAMPURA	0000016712265335	15/06/20	10,000.00	17,743.55
15/06/20	NWD-652166XXXXXX1326-MPZ03822-RAMPURA	0000016712265599	15/06/20	2,000.00	15,743.55
15/06/20	UPI-DEEPAK BHARTI-9602316041@YBL-JSFB000 0001-016732206975-PAYMENT FROM PHONE	0000016716865890	15/06/20	4,040.00	11,703.55
20/06/20	UPI-VIKASH BARALA-8306607149@YBL-SBIN00 10488-017232349370-PAYMENT FROM PHONE	0000001728415884	20/06/20	300.00	11,403.55
22/06/20	UPI-SHYAM LAL YADAV-9001325579@YBL-CORPO 001505-017420200819-PAYMENT FROM PHONE	0000017420122610	22/06/20		13,403.55
22/06/20	UPI-RAHUL MITTAL-Q61655713@YBL-SBIN0005 709-017420262579-PAYMENT FROM PHONE	0000017420179119	22/06/20	2,100.00	11,303.55
29/06/20	UPI-MR RATAN LAL BAGRA-Q77479976@YBL-MAH B0001564-018120635889-PAYMENT FROM PHONE	0000018110403022	29/06/20	400.00	10,903.55
29/06/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 18160152626-PAYMENT FOR CATEGO	0000018115688894	29/06/20	219.00	10,684.55
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		10,709.55
02/07/20	UPI-XXXXXX8667-HDFC0000504-018419893004- UPI	0000018419981398	02/07/20	200.00	10,509.55

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Nomination : Registered

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04/07/20	UPI-RAMJIVAN CHOPRA-Q13230689@YBL-HDFC00 00504-018664580144-PAYMENT FROM PHONE	0000018616764860	04/07/20	150.00		10,359.55
05/07/20	50400170631640- RD INSTALLMENT-MAY 2020	0000000000000000	04/07/20	1,000.00		9,359.55
05/07/20	50400170631640- RD INSTALLMENT-JUN 2020	0000000000000000	04/07/20	1,000.00		8,359.55
05/07/20	50400170631640- RD INSTALLMENT-JUL 2020	0000000000000000	04/07/20	1,000.00		7,359.55
06/07/20	RD CLOSURE THROUGH NET BANKING - 5040017 0631640	0000000000000000	06/07/20		7,083.00	14,442.55
06/07/20	UPI-XXXXXX8667-HDFC0000504-018812952917- UPI	0000018812926344	06/07/20	1,200.00		13,242.55
06/07/20	ATW-652166XXXXXX1326-S1ACRJ47-JAIPUR	0000000000004700	06/07/20	1,000.00		12,242.55
06/07/20	POS 652166XXXXXX1326 BHARAT.	0000000000002777	06/07/20	200.00		12,042.55
06/07/20	UPI-MAHENDRA KUMAR MAHAW-9549117766@YBL- SBIN0031039-018860180815-PAYMENT FROM PH ONE	0000018815524440	06/07/20	4,340.00		7,702.55
06/07/20	UPI-SHYAM LAL YADAV-9001325579@YBL-CORPO 001505-018851622738-PAYMENT FROM PHONE	0000018817527734	06/07/20		24,713.00	32,415.55
06/07/20	INDIABULLS 871027255-1978	0000000000000000	06/07/20	2,044.00		30,371.55
07/07/20	ACH D- AYEFINANCEPVT LTD-1060004282	0000008111980189	07/07/20	5,489.00		24,882.55
07/07/20	ACH D- TP ACH FULLERTONIND-417747851	0000009139633378	07/07/20	351.00		24,531.55
07/07/20	UPI-RAITHAL INDANE-PAYTMQR281005050101CB 4ZJB3TSH6D@PAYTM-PYTM0123456-01893224400 7-PAYMENT FROM PHONE	0000018916462754	07/07/20	611.00		23,920.55
08/07/20	UPI-XXXXXX8667-HDFC0000504-019012071503- UPI	0000019012725732	08/07/20	4,100.00		19,820.55
08/07/20	UPI-FULLERTON INDIA RURA-FICL-RRL-0373@I DFCBANK-IDFB0040101-019014022929-D49G8 T XWXO0000000	0000019014878555	08/07/20	8,230.00		11,590.55
08/07/20	POS REF 652166*****1326-07/08 BHARAT.	0000000000000000	08/07/20		1.50	11,592.05
10/07/20	UPI-SANTOSH DEVI-9521446010@YBL-UJVN000 2363-019236034013-PAYMENT FROM PHONE	0000001929972233	10/07/20	5,100.00		6,492.05
10/07/20	UPI-B L EMITRA-Q01818725@YBL-RMGB0000001 -019211019857-UPI	0000019211999972	10/07/20	150.00		6,342.05

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BABU LAL JAT
S/O GOMA RAM GHOSALYA KI DHANI
MOHANWADI JAIRAMPURA
-
JAIPUR 303701
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : CHOMU - RAJASTHAN
Address : JAMNA COMPLEX,
OPP SUDHAKAR PETROL PUMP,
JAIPUR SIKAR ROAD
City : CHOMU 303702
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 72740107
Account No : 50100190251422 OTHER
A/C Open Date : 07/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
Branch Code : 504 Product Code : 191

Nomination : Registered

From : 01/04/2020

To : 30/09/2020

Statement of account

10/07/20	UPI-MAHESH KUMAR CHOUDHA-9887568531@YBL- UTBI0JTP597-019248777363-PAYMENT FROM PH ONE	0000019212401091	10/07/20	260.00		6,082.05
11/07/20	UPI-MR UMESH CHOUDHARY-7568462050@YBL-A LLA0213216-019357968743-PAYMENT FROM PHO NE	0000019319410652	11/07/20	2,000.00		4,082.05
11/07/20	UPI-MAHESH KUMAR CHOUDHA-9887568531@YBL- UTBI0JTP597-019380406253-PAYMENT FROM PH ONE	0000019320157049	11/07/20	100.00		3,982.05
14/07/20	NWD-652166XXXXXX1326-N2787700-JAIPUR	0000019612965983	14/07/20	2,500.00		1,482.05
17/07/20	UPI-MR HARI SHANKAR LAK-7737646264@YBL- MAHB0001564-019924655237-PAYMENT FROM PH ONE	0000019912016270	17/07/20	1,000.00		482.05
18/07/20	UPI-GANESH SAMARIYA-Q25692620@YBL-ICIC00 00649-020042497454-PAYMENT FROM PHONE	0000020014790453	18/07/20	30.00		452.05
18/07/20	UPI-NEW RAHUL MEDICAL-9887568531@OKBIZAX IS-UTIB0000000-020014438671-PAYMENT FROM PHONE	0000020014814444	18/07/20	100.00		352.05
20/07/20	UPI-VIJENDRA SINGH SHEK-9928167214@YBL- SBIN0031035-020280976101-PAYMENT FROM PH ONE	0000020220309845	20/07/20	145.00		207.05
29/07/20	UPI-VIJENDRA SINGH SHEK-9928167214@YBL- SBIN0031035-021132687074-PAYMENT FROM PH ONE	0000021116820037	29/07/20	200.00		7.05
30/07/20	UPI-SHYAM LAL YADAV-9001325579@YBL-CORPO 001505-021254204190-PAYMENT FROM PHONE	0000021218990383	30/07/20		500.00	507.05
30/07/20	UPI-SANJAY GORA-Q00866265@YBL-UCBA000179 8-021240888573-PAYMENT FROM PHONE	0000021220985237	30/07/20	200.00		307.05
30/07/20	UPI-JITENDRA SINGH-8290517564@YBL-BARB0S RIDUN-021280637865-PAYMENT FROM PHONE	0000021220018648	30/07/20	100.00		207.05
02/08/20	UPI-BANWARI LAL DAGAR-Q61251537@YBL-SBI N0031978-021520311407-PAYMENT FROM PHONE	0000021520726991	02/08/20	50.00		157.05

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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MR. BABU LAL JAT
S/O GOMA RAM GHOSALYA KI DHANI
MOHANWADI JAIRAMPURA
-
JAIPUR 303701
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : CHOMU - RAJASTHAN
Address : JAMNA COMPLEX,
OPP SUDHAKAR PETROL PUMP,
JAIPUR SIKAR ROAD
City : CHOMU 303702
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 72740107
Account No : 50100190251422 OTHER
A/C Open Date : 07/12/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000504 MICR : 302240014
Branch Code : 504 Product Code : 191

Nomination : Registered

From : 01/04/2020

To : 30/09/2020

Statement of account

02/08/20	UPI-BANWARI LAL DAGAR-Q61251537@YBL-SBI N0031978-021520868739-PAYMENT FROM PHONE	0000021520738256	02/08/20	40.00		117.05
04/08/20	CASH DEPOSIT-652166XXXXXX1326-CHOMU RAJA STHAN	0000000000004668	04/08/20		4,000.00	4,117.05
04/08/20	UPI-XXXXXX8667-HDFC0000504-021714920447- UPI	0000021714468126	04/08/20	2,000.00		2,117.05
05/08/20	INDIABULLS 871027255-49710	0000000000000000	05/08/20	2,044.00		73.05
07/08/20	ACH D- FULLERTONINDCREDITCL-450231500000	000008086734220	07/08/20	8,230.00		-8,156.95
07/08/20	ACH D- FULLERTONINDCREDITCL-450231500000	000008086734220	07/08/20		8,230.00	73.05
07/08/20	ACH D- AYEFINANCEPVT LTD-1060004282	000008114825220	07/08/20	5,489.00		-5,415.95
07/08/20	ACH D- AYEFINANCEPVT LTD-1060004282	000008114825220	07/08/20		5,489.00	73.05
07/08/20	UPI-SHYAM LAL YADAV-9001325579@YBL-CORPO 001505-022066869676-PAYMENT FROM PHONE	0000022022532288	07/08/20		20,000.00	20,073.05
08/08/20	UPI-PRAMOD KUMAR MEENA-9887421021@YBL-HD FC0001329-022120751051-PAYMENT FROM PHON E	0000022110139232	08/08/20	5,490.00		14,583.05
08/08/20	UPI-BABULAL YADAV-9001142441@YBL-BARBOCH OMUX-022140969628-PAYMENT FROM PHONE	0000022110479038	08/08/20	400.00		14,183.05
08/08/20	NWD-652166XXXXXX1326-28961905-JAIPUR	0000022111771348	08/08/20	5,500.00		8,683.05
08/08/20	UPI-FULLERTON INDIA RURA-FICL-RRL-0373@I DFCBANK-IDFB0040101-022148570596-D49G8 T XXCM0000000	0000022112427618	08/08/20	8,230.00		453.05
12/08/20	UPI-VIJENDRA SINGH SHEK-9928167214@YBL- SBIN0031035-022514718895-PAYMENT FROM PH ONE	0000022514990641	12/08/20	20.00		433.05
17/08/20	UPI-BHARATPE MERCHANT-BHARATPE9071873774 3@YESBANKLTD-YESB0000105-023030822805-VE RIFIED MERCHANT	0000023015444654	17/08/20	55.00		378.05
20/08/20	UPI-BHARATPE MERCHANT-BHARATPE9071873774 3@YESBANKLTD-YESB0000105-023332734481-VE RIFIED MERCHANT	000002338246207	20/08/20	60.00		318.05
20/08/20	UPI-BHARATPE MERCHANT-BHARATPE9071873774	000002338253956	20/08/20	20.00		298.05

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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Account Branch : CHOMU - RAJASTHAN
 Address : JAMNA COMPLEX,
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 JAIPUR SIKAR ROAD
 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 72740107
 Account No : 50100190251422 OTHER
 A/C Open Date : 07/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 191

MR. BABU LAL JAT
 S/O GOMA RAM GHOSALYA KI DHANI
 MOHANWADI JAIRAMPURA
 -
 JAIPUR 303701
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/09/2020

Statement of account

	3@YESBANKLTD-YESB0000105-02333277444-PA YMENT FROM PHONE					
24/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 23718465511-PAYMENT FOR CATEGO	0000002379515684	24/08/20	219.00		79.05
25/08/20	UPI-PINKI BHANDIWAL-9024283358@YBL-SBIN 0032176-023845289127-PAYMENT FROM PHONE	0000023815065722	25/08/20		600.00	679.05
26/08/20	UPI-DEEPAK BHARTI-9602316041@YBL-ICIC000 0649-023936218998-PAYMENT FROM PHONE	0000023936218998	26/08/20	650.00		29.05
05/09/20	UPI-MANISH GHOSALYA-9079150875@YBL-HDFC0 000504-024948889793-PAYMENT FROM PHONE	0000024948889793	05/09/20		2,100.00	2,129.05
05/09/20	UPI-SHYAM LAL YADAV-9001325579@YBL-CORPO 001505-024942658470-PAYMENT FROM PHONE	0000024942658470	05/09/20	10.00		2,119.05
05/09/20	INDIABULLS 871027255-52091	0000000000000000	05/09/20	2,044.00		75.05
07/09/20	UPI-MR UMESH CHOUDHARY-7568462050@YBL-A LLA0213216-025120122416-PAYMENT FROM PHO NE	0000025120122416	07/09/20		5,500.00	5,575.05
07/09/20	ACH D- AYEFINANCEPVT LTD-1060004282	0000008127596251	07/09/20	5,489.00		86.05
07/09/20	ACH D- TP ACH FULLERTONIND-456262594	0000000531360307	07/09/20	8,230.00		-8,143.95
07/09/20	ACH D- TP ACH FULLERTONIND-456262594	0000000531360307	07/09/20		8,230.00	86.05
09/09/20	UPI-MANISH GHOSALYA-9079150875@YBL-HDFC0 000504-025315481140-PAYMENT FROM PHONE	0000025315481140	09/09/20		10,000.00	10,086.05
09/09/20	UPI-SANTOSH DEVI-9521446010@YBL-UJVN000 2363-025316289287-PAYMENT FROM PHONE	0000025316289287	09/09/20	5,300.00		4,786.05
09/09/20	UPI-XXXXXX8667-HDFC0000504-025316339682- UPI	0000025316339682	09/09/20	4,100.00		686.05
14/09/20	UPI-MAHESH KUMAR CHOUDHA-9887568531@YBL- UTBI0JTP597-025860048269-PAYMENT FROM PH ONE	0000025860048269	14/09/20	100.00		586.05
15/09/20	UPI-MR JHUMENDRA KUMAR -Q58854318@YBL-M AHB0001564-025913922267-PAYMENT FROM PHO NE	0000025913922267	15/09/20	100.00		486.05
15/09/20	UPI-TEJPAL KRISHI SEVA K-GPAY-1116738126	0000025972442610	15/09/20	400.00		86.05

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : CHOMU - RAJASTHAN
 Address : JAMNA COMPLEX,
 OPP SUDHAKAR PETROL PUMP,
 JAIPUR SIKAR ROAD
 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 72740107
 Account No : 50100190251422 OTHER
 A/C Open Date : 07/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 191

MR. BABU LAL JAT
 S/O GOMA RAM GHOSALYA KI DHANI
 MOHANWADI JAIRAMPURA
 -
 JAIPUR 303701
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/09/2020

Statement of account

	1@OKBIZAXIS-UTIB0000000-025972442610-PAYMENT FROM PHONE				
15/09/20	UPI-BANWARI LAL CHOUDHAR-Q01818725@YBL-RMGB0000001-025972066952-PAYMENT FROM PHONE	0000025972066952	15/09/20	40.00	46.05
18/09/20	UPI-KALU RAM YADAV-8852069904@YBL-PUNB0158600-026207250636-PAYMENT FROM PHONE	0000026207250636	18/09/20	5.00	41.05
18/09/20	UPI-KALU RAM YADAV-8852069904@YBL-PUNB0158600-026208941676-PAYMENT FROM PHONE	0000026208941676	18/09/20	5.00	46.05
18/09/20	UPI-KALU RAM YADAV-8852069904@YBL-PUNB0158600-026224397856-PAYMENT FROM PHONE	0000026224397856	18/09/20	15,000.00	15,046.05
18/09/20	UPI-MR UMESH CHOUDHARY-7568462050@YBL-ALLA0213216-026224117861-PAYMENT FROM PHONE	0000026224117861	18/09/20	5,500.00	9,546.05
18/09/20	UPI-SANWAR MAL KUMHAR SO-9887598768@YBL-RMGB0000001-026218992772-PAYMENT FROM PHONE	0000026218992772	18/09/20	7,000.00	2,546.05
18/09/20	UPI-MR GIRDHARI LAL SO -Q37810850@YBL-AHB0001564-026212602084-PAYMENT FROM PHONE	0000026212602084	18/09/20	2,300.00	246.05
19/09/20	UPI-BHARATPE MERCHANT-BHARATPE90718737743@YESBANKLTD-YESB0000105-026368182874-PAYMENT FROM PHONE	0000026368182874	19/09/20	200.00	46.05
21/09/20	UPI-KALU RAM YADAV-8852069904@YBL-PUNB0158600-026538108583-PAYMENT FROM PHONE	0000026538108583	21/09/20	1,000.00	1,046.05
21/09/20	UPI-BANWARI LAL DAGAR-9358573090@OKBIZAXIS-UTIB0000000-026540733757-PAYMENT FROM PHONE	0000026540733757	21/09/20	50.00	996.05
22/09/20	UPI-BHARATPE MERCHANT-BHARATPE90718737743@YESBANKLTD-YESB0000105-026621314739-PAYMENT FROM PHONE	0000026621314739	22/09/20	40.00	956.05
23/09/20	UPI-NEW RAHUL MEDICAL-9887568531@OKBIZAXIS-UTIB0000000-026621314739-PAYMENT FROM PHONE	0000026745444588	23/09/20	150.00	806.05

HDFC BANK LIMITED

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 -
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 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/09/2020

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
24/09/20	IS-UTIB0000000-026745444588-PAYMENT FROM PHONE UPI-SANJAY GORA-Q00866265@YBL-UCBA000179	0000026852336132	24/09/20	50.00		756.05
28/09/20	8-026852336132-PAYMENT FROM PHONE UPI-BANWARI LAL DAGAR-9358573090@OKBIZAX	0000027260676446	28/09/20	75.00		681.05
29/09/20	IS-UTIB0000000-027260676446-PAYMENT FROM PHONE NWD-652166XXXXXX1326-32298002-JAIPURA	0000027313012881	29/09/20	500.00		181.05
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		16.00	197.05

STATEMENT SUMMARY :-

Opening Balance
7,112.55

Dr Count
124

Cr Count
42

Debits
247,895.00

Credits
240,979.50

Closing Bal
197.05

Generated On: 28-Oct-2020 15:07

Generated By: 72740107

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
GGVPD6553G



नाम / Name

SANTOSH DEVI

पिता का नाम / Father's Name

CHOUTHMAL BARALA

जन्म की तारीख /
Date of Birth

01/01/1985

सन्तोशा

हस्ताक्षर / Signature



भारत सरकार

Government of India

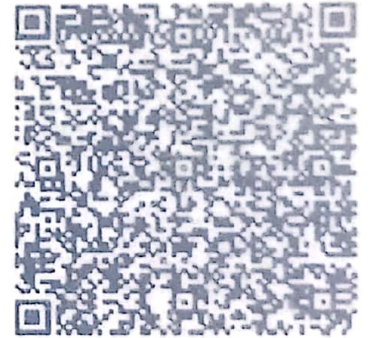


संतोष देवी

Santosh Devi

जन्म तिथि / DOB : 01/01/1985

महिला / Female



3395 3371 6942

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: W/O: बाबु लाल, मोहनवाडी,
जयरामपुरा, जयराम पुरा, जयपुर,
राजस्थान, 303701

Address: W/O: Babu Lal, mohanwadi,
Jairampura, Jairampura, Jaipur,
Rajasthan, 303701

3395 3371 6942



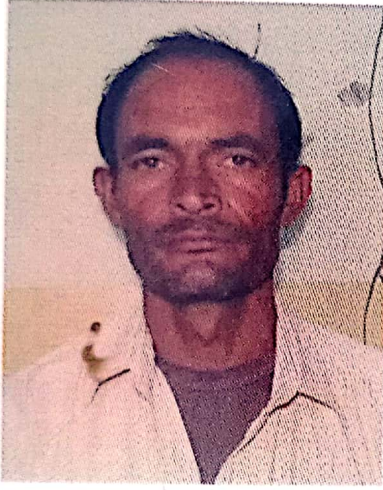
1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



भारत सरकार

Government of India

बाबु लाल जाट

Babu Lal Jat

जन्म तिथि / DOB : 14/07/1979

पुरुष / Male



6677 1030 6633

मेरा आधार, मेरी पहचान

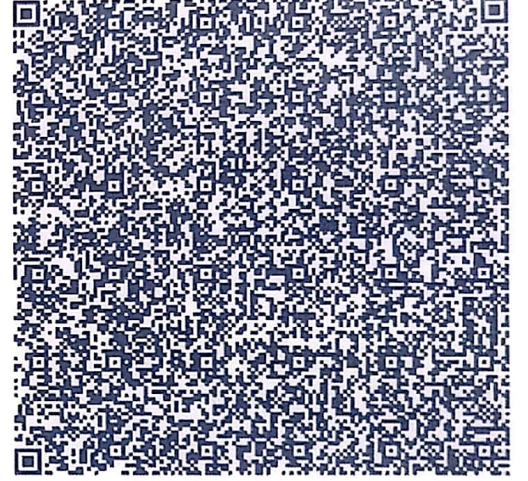


भारतीय विशिष्ट पहचान प्राधिकरण™

Unique Identification Authority of India

पता: S/O: गोमा राम, घोसल्या की ढाणी
मोहनवाडी, जयरामपुरा, जैयरामपुरा, जयपुर,
राजस्थान, 303701

Address: S/O: Goma Ram, ghosalya ki
dhani mohanwadi, Jairampura, Jairampura,
Jaipur, Rajasthan, 303701



6677 1030 6633



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

BABU LAL JAT

GOMA RAM JAT

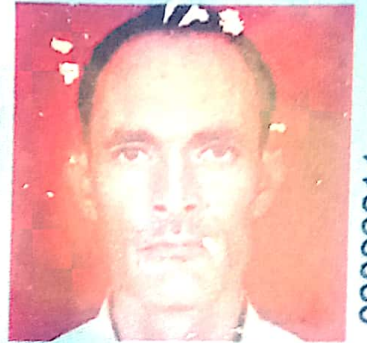
14/07/1979

Permanent Account Number

ARJPJ7552N

बाबू लाल जाट

Signature



02082011



जयपुर विद्युत वितरण निगम लिमिटेड

पब्लिक लिमिटेड कंपनी

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

पैन नं. AABCJ6373K, GSTIN.: 09AABCJ6373K1Z7, HSN Code.: 2716

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
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CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना AUG-2020

1	बिल माह एवं जारी की तिथि	OCT20/09-10-2020 10:34
2	उपखण्ड का नाम व फोन नम्बर	AEN.OM.JALSO / 2105280 null
3	खाता संख्या	23040381
4	को. नम्बर	210528002477
5	उपभोक्ता का नाम व पता GOMA RAM MOHANWADI	BABU LAL JAT
6	ग्राम जनगणना का ID	10010-REGULAR
7	उपभोक्ता का मोबाइल नं.	9521446010
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	00-00
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/B
12	स्वीकृत भार (कि.वा./हा.वा.)	0.50/0.5 KW
13	अमानत/मीटर सुरक्षा राशि	200/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढन तिथि व वित अवधि	09-10-2020/1.0
15	गत पढन तिथि	05-09-2020
16	गत पढन (KWH)	895
17	वर्तमान पढन (KWH)	1032
18	मीटर नं./गुणक	4346329/1
19	कुल उपभोग (यूनिट)	137
20	विद्युत खर्च	803.0
21	स्थाई शुल्क	125.0
22	किताब (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	54.8
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सप्लरीज (डेविट/क्रेडिट)	15.77-69.061 del walve DP51
28	विदेय (ग्रामीण/सिडकला/सोला)	-0.0
29	कुल उपभोग राशि (अं. 20 से 28 तक का योग)	929.44
30	पिछले बिल तक बकाया राशि	1660.86

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी

31	सरकार द्वारा अनुदान	-0.0
32	नियत तिथि तक देय राशि (29+30+31)	RS. 2590
33	नियत भुगतान तिथि	31-10-20
34	विलम्ब भुगतान सस्कार्ज	47.47
35	नियत तिथि परचात देय राशि	RS. 2638

1	को. नम्बर	210528002477
2	बिल माह	OCT20
3	उपखण्ड का नाम	AEN.OM.JALSO / 2105280
4	खाता संख्या	23040381
5	उपभोक्ता का नाम	BABU LAL JAT
6	नियत भुगतान तिथि	31-10-20
7	नियत तिथि तक कुल देय राशि	RS. 2590 RS. 2638

ध्यान दें: उपरोक्त बिल का प्रमाणन करने के लिए उपभोक्ता को अपने मीटर रीडिंग को बिल पर उल्लिखित तिथि तक सत्यापित करना चाहिए।

क्र	वृ	अं	वृ	क्र	वृ	अं	वृ
1	24.0	3.1	542	14	24.0	3.0	528
//	21.3	3.0	468	//	21.5	3.2	537
2	24.6	3.3	585	15	22.6	3.0	497
//	22.2	3.0	488	//	21.5	3.4	524
3	25.3	3.0	556	16	22.3	3.1	503
//	20.8	3.2	482	//	20.3	3.3	483
4	27.2	3.1	614	17	24.1	3.0	530
//	20.0	3.2	464	//	20.3	3.3	483
5	25.5	3.2	591	18	22.3	3.1	503
//	21.0	3.2	487	//	22.2	3.4	541
6	20.2	3.1	456	19	23.3	3.2	540
//	22.1	3.1	499	//	22.0	3.3	523
7	25.0	3.0	550	20	22.4	3.3	533
//	21.5	3.0	473	//	20.5	3.5	512
8	24.0	3.0	528	21	24.3	3.2	563
//	21.0	3.3	499	//	21.8	3.0	479
9	25.1	3.0	552	22	23.7	3.1	535
//	23.4	3.2	542	//	22.0	3.1	497
10	25.3	3.1	571	23	23.0	3.0	506
//	22.8	3.2	528	//	22.2	3.2	515
11	25.0	3.1	565	24	23.2	3.1	524
//	22.3	3.3	530	//	20.2	3.2	468
12	24.0	3.0	528	25	23.0	3.0	506
//	22.8	3.4	556	//	22.1	3.2	512
13	18.1	3.0	398	26	22.8	3.0	501
//	22.0	3.1	497	//	21.6	3.2	501

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 2/6/20 | 119051
~~5/6/20~~
~~4/1/20~~
 500 ² 13/6

11/7/20

दि०	बुध	केंद्र	सं०	दि०	बुध	केंद्र	सं०
27	13.3	3.3	316	1	23.6	3.1	533
"	21.1	3.1	476	"	21.4	3.2	496
28	23.0	3.2	533	2	23.2	3.0	570
"	21.7	3.3	576	"	22.4	3.0	492
29	23.5	3.0	517	3	24.6	3.0	541
"	22.0	3.3	523	"	23.0	3.2	510
30	24.4	3.3	580	4	24.6	3.0	541
"	21.0	3.2	487	"	20.3	3.1	458
				5	23.7	3.2	549
			30832	"	21.7	3.0	477
				6	23.4	3.0	574
				"	21.0	3.1	474
				7	22.8	3.0	501
				"	20.3	3.0	446
				8	22.5	3.1	495
				"	18.2	3.2	422
				9	22.0	3.0	484
				"	17.5	3.3	416
				10	21.8	3.1	492
				"	21.2	3.2	491
				11	22.8	3.0	501
				"	19.5	3.2	452
				12	21.5	3.0	473
				"	18.5	3.0	407
				13	22.4	3.0	492
				"	18.3	3.1	413

11/7/20

क्र. सं.	वृक्ष	ऊँचाई	व. सं.	क्र. सं.	वृक्ष	ऊँचाई
27	13.3	3.3	316	1	23.6	3.1
✓	21.1	3.1	476	✓	21.4	3.2
28	23.0	3.2	533	2	23.2	3.0
✓	21.7	3.3	576	✓	22.4	3.0
29	23.5	3.0	577	3	24.6	3.0
✓	22.0	3.3	523	✓	22.0	3.2
30	24.4	3.3	580	4	24.6	3.0
✓	21.0	3.2	487	✓	20.3	3.1
				5	23.7	3.2
				6	23.4	3.0
				7	21.0	3.1
				8	22.8	3.0
				9	20.9	3.0
				10	22.5	3.1
				11	18.2	3.2
				12	22.0	3.0
				13	17.5	3.3
				14	21.8	3.1
				15	21.2	3.2
				16	22.8	3.0
				17	19.5	3.2
				18	21.5	3.0
				19	18.5	3.0
				20	22.4	3.0
				21	18.3	3.1

क्र. सं.	वृक्ष	ऊँचाई	व. सं.	क्र. सं.	वृक्ष	ऊँचाई
14	21.7	3.1	490	27	20.5	3.3
✓	21.0	3.3	499	✓	16.5	3.2
15	22.8	3.1	575	28	20.1	3.1
✓	18.0	3.2	477	✓	19.2	3.1
16	21.0	3.1	474	29	21.0	3.2
✓	18.7	3.2	433	✓	16.6	3.3
17	22.7	3.1	573	30	19.6	3.3
✓	17.1	3.2	396	✓	16.2	3.2
18	21.8	3.0	505	31	20.2	3.1
✓	16.0	3.1	361	✓	18.5	3.2
19	12.0	3.2	440			
✓	18.0	3.3	428			
20	21.0	3.4	X			
✓	21.2	3.4	658			
21	16.5	3.1	372			
✓	18.7	3.3	445			
22	19.0	3.2	440			
✓	19.5	3.1	440			
23	18.6	3.0	409			
✓	18.0	3.2	417			
24	20.0	3.0	440			
✓	17.6	3.3	418			
25	19.0	3.1	429			
✓	16.5	3.2	382			
26	20.0	3.1	452			
✓	16.0	3.2	371			

① नगरी प्रकल्प / 12/7 800
 ① नगरपालिका स्थल 12/7
 ② 1500 डिजिटल 16/7
 1000 नगर 21/7
 ① मकान 21/7
 ① 500 प्लानिग 21/7
 ② 500 नगर
 500 डिजिटल
 500 PP
 5000 नगर 4/8/1
 2800 HT21

1/8/20

क्र	दूरा	फैर	रू	दि.	दूरा	फैर	रू	टिप्पणी
1	19.0	3.2	440	14	20.0	3.0	440	① सरखो
2	16.5	3.2	382	11	16.2	3.2	375	22/8 500 रू
3	20.0	3.3	476	15	20.0	3.1	452	① मक्का
4	18.3	3.0	402	11	16.5	3.1	372	① सरखो
5	20.1	3.1	454	16	20.0	3.3	476	① पूरा आ
6	16.2	3.3	385	11	16.0	3.3	380	11/8 4088
7	20.2	3.2	468	17	19.0	3.2	440	11/8 10000 नगद
8	16.6	3.4	405	11	15.0	3.3	376	28/8/20
9	20.2	3.0	444	18	18.0	3.1	447	
10	17.6	3.3	418	11	18.0	3.4	366	
11	20.2	3.3	480	19	19.6	3.0	431	
12	16.4	3.0	360	11	16.0	3.2	371	
13	19.3	3.1	436	20	18.5	3.2	429	
14	17.5	3.3	416	11	15.5	3.2	368	
15	19.5	3.1	440	21	17.5	3.1	395	
16	17.5	3.1	395	11	16.6	3.1	375	
17	20.0	3.0	440	22	20.0	3.2	464	
18	16.0	3.3	380	11	15.0	3.2	348	
19	19.4	3.1	450	23	20.2	3.1	456	
20	17.5	3.0	385	11	17.0	3.2	394	
21	19.6	3.2	454	24	19.5	3.3	464	
22	17.0	3.0	374	11	16.3	3.0	358	
23	19.6	3.2	454	25	19.5	3.0	429	
24	17.0	3.2	394	11	17.7	3.1	400	
25	17.0	3.2	487	26	25.0	3.0	550	
26	19.5	3.5		11	20.0	3.0	444	

1/9/20

क्र	दूरा	फैर	रू	दि.	दूरा	फैर	रू	टिप्पणी
27	24.6	3.0	541	1	20.0	3.1	452	2 मंग मक्का
28	19.5	3.2	452	11	22.0	3.0	484	1 नग सखो
29	29.0	3.1	655	2	23.2	3.2	538	2 नग
30	22.0	3.3	523	11	18.5	3.2	429	पुत्रा माहर
31	22.0	3.2	510	3	20.5	3.1	463	3/9/20
32	21.3	3.2	494	11	21.8	3.2	505	700 रू नग
33	25.0	3.0	550	4	17.0	3.0	374	10/9/20
34	20.4	3.1	461	11	14.8	3.5	357	500 नग
35	26.7	3.0	587	5	26.5	3.0	583	14/9/20
36	21.2	3.0	466	11	16.3	3.1	368	15000
37				6	25.3	3.2	586	18/9 पोनेर
38				7	21.0	3.2	487	2 पत्र
39				8	23.5	3.0	517	मक्का
40				9	21.5	3.2	498	26/9
41				10	24.3	3.0	534	मक्का
42				11	21.7	3.2	503	500 पत्र
43				12	25.5	3.0	561	500 पत्र
44				13	22.0	3.0	484	मक्का
45				14	24.6	3.0	541	500 पत्र
46				15	22.5	3.1	508	797/2
47				16	25.0	3.0	550	
48				17	23.3	3.2	540	
49				18	23.5	3.1	531	
50				19	20.3	3.1	458	
51				20	23.7	3.2	549	
52				21	18.4	3.1	415	

भारत

14	25.5	3.0	561				
15	20.7	3.3	492				
16	20.0	3.3	476				
17	25.5	3.1	576				
18	21.5	3.1	485				
19	25.6	3.1	578				
20	25.2	3.3	552				
21	25.6	3.2	578				
22	22.1	3.1	499				
23	22.3	3.0	490				
24	21.0	3.0	462				
25	22.0	3.1	497				
26	19.0	3.0	418	10,241			
27	23.0	3.1	519				
28	20.4	3.1	461				
29	23.3	3.0	512				
30	22.5	3.2	522				
31	25.8	3.2	598				
32	22.0	3.1	497				
33	25.0	3.0	550				
34	20.5	3.0	451				
35	25.0	3.1	565				
36	18.8	3.2	436				
37	27.0	3.3	642				
			409				

27 23.5 3.1 531
 28 18.0 3.2 417
 29 23.2 3.1 524
 30 19.5 3.3 464
 31 25.0 3.2 580
 32 19.7 3.2 457
 33 23.5 3.1 531
 34 19.5 3.2 452

10200 पत्रिका 319
 16000 मकान 519
 12000 सरासरी 519
 20400 पत्रिका 919
 700 मकान 919
 500 मकान 1519
 15000 पत्रिका 1819
 20400 पत्रिका 2019
 800 मकान 2019
 500 पत्रिका 2819
 25400 पत्रिका
 30165 पत्रिका
 4765 पत्रिका
 5000 पत्रिका
 235 पत्रिका

7/10/20

2363 253 499999 32

भारत

1	23.5	3.0					
2	17.6	3.2					
3	22.0	3.1					
4	20.0	3.2					
5	20.0	3.2					
6	21.5	3.3					
7	23.5	3.2					
8	18.7	3.4					
9	21.2	3.2					
10	19.1	3.3					
11	21.9	3.0					
12	16.5	3.2					
13	21.5	3.1					
14	17.1	3.3					
15	20.0	3.1					
16	18.0	3.1					
17	22.0	3.2					
18	17.5	3.7					
19	22.2	3.1					
20	15.5	3.5					
21	25.0	3.2					
22	17.1	3.4					
23	22.5	3.3					
24	18.8	3.4					
25	21.5	3.3					
26	17.6	3.4					
27	21.0	3.3					
28	16.9	3.5					
29	25.0	3.1					
30	19.1	3.4					
31	21.5						
32	22.0	3.4					
33	26.0	3.2					
34	20.5	3.5					
35	27.5	3.0					
36	19.0	3.5					
37	26.2	3.2					
38	17.6	3.2					
39	23.5	3.1					
40	17.5	3.3					
41	25.0	3.1					
42	18.0	3.6					
43	24.0	3.1					
44	18.0	3.5					
45	24.5						

भारत
4/10/20

क्र.	र.	फ.	र.	क्र.	र.	क्र.	र.	क्र.	र.	क्र.	र.	क्र.	र.	क्र.	र.	क्र.	र.
14	12.7	3.6	361	27	15.0	3.6	427	453		1	16.4	3.7	506	14	18.6	3.8	587
15	10.7	3.8	318	28	13.1	3.7	381	404		2	13.4	3.9	432	15	16.1	3.8	508
16	11.0	3.6	313	29	15.9	3.7	463	491		3	16.3	3.7	503	16	18.4	3.8	581
17	10.7	3.8	327	30	13.8	3.3	367	387		4	13.7	3.6	413	17	16.1	3.8	508
18	14.0	3.9	425	31	16.0	3.3	426	449		5	14.5	3.6	437	18	17.7	3.7	546
19	14.5	3.6	413	32	14.0	3.3	372	393		6	15.0	3.8	474	19	18.0	3.8	568
20	12.0	3.7	349	33	17.0	3.4	463	489		7	15.9	3.7	491	20	16.3	3.8	515
21	14.0	3.7	407	34	14.2	3.6	414	428		8	13.0	3.7	401	21	18.2	3.8	575
22	11.5	3.8	342	35	16.5	3.6	458	486		9	15.0	3.7	463	22	18.5	3.9	597
23	12.4	3.7	349	36	15.1	3.8	449	477		10	14.3	3.8	451	23	16.6	3.9	536
24	11.4	3.6	324	37						11	17.2	3.6	519	24	16.5	3.8	521
25	11.5	3.6	327	38						12	15.6	3.7	482	25	15.7	4.0	518
26	13.1	3.5	365	39						13	16.2	3.6	489	26	14.4	4.0	475
27	13.7	3.7	399	40						14	10.7	3.6	323	27	15.5	4.1	529
28	14.5	3.4	395	41						15	19.1	3.6	576	28	17.9	4.1	603
29	11.7	3.6	333	42						16	18.1	3.7	407	29	14.8	4.1	498
30	14.3	3.5	398	43						17	15.3	3.7	349	30	17.5	4.0	577
31	12.0	3.7	349	44						18	16.7	3.7	516	31	14.5	4.2	498
32	13.4	3.7	390	45						19	16.0	3.7	494	32	20.1	3.9	649
33	11.7	3.6	333	46						20	15.8	3.6	477	33	15.8	4.0	521
34	14.7	3.7	428	47						21	15.5	3.6	468	34	18.5	4.0	610
35	12.3	3.6	350	48						22	13.6	3.7	420	35	18.4	4.1	620
36	14.8	3.7	431	49						23	18.8	3.7	580	36	18.2	4.0	600
37	12.6	3.7	366	50						24	15.8	4.0	504	37	17.1	4.0	564
										25	20.3	4.0	669	38	17.0	3.9	549
										26	16.3	3.8	515	39	16.8	4.1	

11/9/19

PAGE:
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27	24.1	4.2	820	
28	25.4	3.9	820	
29	25.2	4.3	884	
30	23.4	4.0	772	
31	26.1	4.2	897	15.712
	26.3	4.5	777	
	26.8	4.5	43093	
	108	8.5	76032	272
	10000		23/9/19	
	10000		18/10/19	
	5000		17/10/19	
	1100		6/9/19	
	14850			
	40850			
	35682			

7+5+

1	26.5	4.0	874	11	24.0	3.7	741	57
2	23.0	4.2	791	15	17.6	4.5	642	
3	26.3	4.1	886	16	26.6	3.8	840	
4	22.0	4.0	726	17	17.0	4.0	561	
5	27.8	3.8	878	18	16.0	3.9	576	
6	21.0	4.4	751	19	19.5	4.1	657	
7	27.4	4.5	1000	20	16.4	3.6	748	
8	19.9	4.2	684	21	16.4	4.2	564	
9	25.0	4.0	825	22	22.7	3.7	701	
10	19.3	4.4	690	23	16.1	4.6	598	
11	23.6	4.1	795	24	23.1	3.7	713	
12	16.5	4.1	556	25	18.2	4.3	638	
13	25.6	4.1	862	26	24.0	3.8	758	
14	18.5	4.8	688	27	17.2	4.4	615	1375
15	26.6	4.7	952	28	22.8	3.8	720	
16	18.6	4.3	652	29	16.5	4.2	567	
17	21.7	4.5	901	30	22.0	4.0	726	
18	16.7	4.8	621	31	16.2	4.5	591	
19	24.0	4.2	825	32	21.7	3.9	700	
20	18.1	4.2	622	33	15.5	4.5	565	
21	24.6	4.8	863	34	20.8	4.0	686	
22	18.8	4.6	699	35	16.0	4.8	617	
23	23.4	4.2	804	36	20.0	3.7	618	
24	16.0	4.5	584	37	16.4	4.9	644	
25	26.1	4.0	861	38	20.0	3.8	644	
26	18.2	4.4	651	39	16.4	4.9	632	

27	19.6	3.9	633	1	20.1	4.1	677	2.00	1
28	15.5	4.8	598	2	15.0	4.6	558	2.00	1
29	19.0	4.3	666	2	20.1	4.2	691	2.00	1
30	16.4	4.9	644	1	14.6	4.3	572	2.00	1
31	20.5	4.2	705	3	19.5	4.3	684	2.00	1
32	17.1	4.7	698	1	15.7	4.9	617	2.00	1
33	20.3	4.2	698	4	20.0	4.2	688	2.00	1
34	17.4	4.9	683	1	14.2	4.8	578	2.00	1
35	10.5	5.0	500	5	21.5	4.2	739	2.00	1
36	20.2	4.0	600	1	15.0	4.7	568	2.00	1
37	20.5	5.5	600	6	20.6	4.1	694	2.00	1
38	20.0	5.0	600	1	14.0	4.7	553	2.00	1
39	20.0	5.0	600	1	14.0	4.7	553	2.00	1
40	20.0	5.0	600	1	14.0	4.7	553	2.00	1
41	20.0	5.0	600	1	14.0	4.7	553	2.00	1
42	20.0	5.0	600	1	14.0	4.7	553	2.00	1
43	20.0	5.0	600	1	14.0	4.7	553	2.00	1
44	20.0	5.0	600	1	14.0	4.7	553	2.00	1
45	20.0	5.0	600	1	14.0	4.7	553	2.00	1
46	20.0	5.0	600	1	14.0	4.7	553	2.00	1
47	20.0	5.0	600	1	14.0	4.7	553	2.00	1
48	20.0	5.0	600	1	14.0	4.7	553	2.00	1
49	20.0	5.0	600	1	14.0	4.7	553	2.00	1
50	20.0	5.0	600	1	14.0	4.7	553	2.00	1

11584

22900 रमणी

11000 रमणी

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29000

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14	17.6	4.1	593	27	22.0	4.0	695	2.00	1
15	13.6	4.6	505	28	15.1	4.3	508	2.00	1
16	19.8	4.1	667	29	22.5	4.0	711	2.00	1
17	13.8	4.6	573	30	15.4	4.5	539	2.00	1
18	20.7	3.9	668	31	23.0	4.0	742	2.00	1
19	14.0	4.2	530	32	14.4	4.6	514	2.00	1
20	21.4	4.1	721	33	15.3	4.7	720	2.00	1
21	15.0	4.7	568	34	15.2	4.8	564	2.00	1
22	22.1	4.0	729	35	23.1	4.5	809	2.00	1
23	14.4	4.6	535	36	16.0	4.6	571	2.00	1
24	22.1	4.0	729	37	16.0	4.6	571	2.00	1
25	14.8	4.9	581	38	16.0	4.6	571	2.00	1
26	22.3	4.0	735	39	16.0	4.6	571	2.00	1
27	10.6	4.0	349	40	16.0	4.6	571	2.00	1
28	24.5	4.0	774	41	16.0	4.6	571	2.00	1
29	16.0	4.5	560	42	16.0	4.6	571	2.00	1
30	21.0	4.1	678	43	16.0	4.6	571	2.00	1
31	14.0	4.7	510	44	16.0	4.6	571	2.00	1
32	22.2	4.3	747	45	16.0	4.6	571	2.00	1
33	14.1	4.5	494	46	16.0	4.6	571	2.00	1
34	21.5	3.9	664	47	16.0	4.6	571	2.00	1
35	14.7	4.5	497	48	16.0	4.6	571	2.00	1
36	21.7	4.7	700	49	16.0	4.6	571	2.00	1
37	15.3	4.4	525	50	16.0	4.6	571	2.00	1
38	22.0	3.9	680	51	16.0	4.6	571	2.00	1
39	15.0	4.3	505	52	16.0	4.6	571	2.00	1

38356

17.31

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क्र.	दि.	क.	र.	दि.	दि.	क.	र.	क्र.	दि.	क.	र.	क्र.	दि.	क.	र.
27	14.3	3.8		1	18.0	3.8	516	14	18.0	3.5	481	27	13.5	3.2	483
28	7.0	4.6		2	19.0	4.5	399	15	11.5	4.8	367	28	14.0	3.7	392
29	19.3	3.7		3	19.5	3.7	546	16	18.5	3.9	542	29	22.0	3.4	574
30	19.4	3.8		4	11.5	3.9	337	17	10.5	3.9	308	30	18.0	3.8	516
31	20.3	3.7		5	9.7	3.7	535	18	19.4	3.6	531	31	20.7	3.5	553
32	12.1	4.5		6	19.7	3.8	278	19	10.1	4.1	309	32	13.0	3.9	511
33	11.5	4.4		7	11.7	4.0	351	20	15.1	3.6	413	33	22.1	3.5	591
34	11.5	4.4		8	18.8	3.6	515	21	11.0	3.5	294	34	14.0	4.0	420
35	12.2	4.3		9	12.0	3.5	321	22	18.0	3.1	434	35			16694
				10	16.5	3.7	462	23	10.0	3.8	287				
				11	X	X	X	24	17.5	3.1	422				
				12	39.0	3.0	816	25	13.0	3.7	364				
				13	28.8	3.9	836	26	15.8	3.3	462		73005		
1059	10.0	3.8	2413	14	15.12	3.8	433	27	11.0	3.7	308		17450		
1000	10.0	3.8	2514	15	12.0	4.0	360	28	13.3	3.8	381		5555		
2050	10.0	3.8		16	17.0	3.8	487	29	17.0	3.2	421		5600		
20650	10.0	3.8	1014	17	11.5	4.0	345	30	7.2	4.0	216				
				18	17.2	3.8	493	31	17.5	3.4	456				
				19	11.5	4.0	348	32	10.5	3.6	287				
1000	5.0	3.8		20	17.6	3.8	505	33	17.5	3.4	456				
450	3.0	3.8		21	11.0	3.8	315	34	11.3	3.6	309				
7400	3.7	3.8		22	18.5	3.7	578	35	18.5	3.5	494				
1200	12.0	3.8		23	10.5	4.2	328	36	10.0	3.6	274				
2600	7.0	3.8		24	17.1	3.8	490	37	14.0	3.4	365				
				25											

























MS FICAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	1.50 LAC		
EMI Amt. Comfortable	10,000 / 12,000 तक भर सकते हैं		
Visit Date	28/10/20		
Location	खोसल्या की दागी मोहनपुरी (जयपुर)		
Applicant Name	खोसल्या की दागी मोहनपुरी (जयपुर)		
Working details (Business / Salaried)	खोसल्या की दागी मोहनपुरी (जयपुर)		
Co-App Name	आबुलाल जाट (जयपुर)		
Co-App Relation with App	पत्नी		
Age	34 वर्ष		
Occupation	खोसल्या की दागी - मोहनपुरी (जयपुर)		
From when in the occupation	परम्परागत		
Previous Employer / Employment/ Business.			
Address of current Business / Emp.	खोसल्या की दागी - मोहनपुरी - जयपुर		
Case Type	व्यवसाय ऋण		
Property Type / Loan Amount.	व्यवसाय ऋण		
Family Members Details			
Brother	Name	Studying Details	Fees
Sister	मोहनलाल, खुरजाण, (रव्य)	आबुलाल जाट	
Sen	Name		School Pvt / Gov.
Daughter	अलवान		
Father	श्री रामराम जी		
Mother	श्री लक्ष्मी देवी		
Wife			
Family member Income Details	Business Type	Income generated / Month	Contact No.
1	खोसल्या की दागी	55-60 हजार	9521446010
2	आबुलाल जाट	55-60 हजार	9521446010
3	आबुलाल जाट		
4			

Other: - सौंपी - हर 3 माह में एक जमान, होती है।
 आय 1.50 से 2 लाख 3 माह में होती है



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		10 - 11 - 12 - 13 - 14 - 15 - 16 - 17 - 18 - 19 - 20			
Property Value in Total approx.					
Neighbor Check Business					
Name		Contact Number			
1	श्री 2749 -	9636545772			
2	also	9001873435			
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	A/E FINANCE	R-L	A/E FINANCE	5489	5489
2	FUTRAN/INDIA	R-L	FUTRAN	8250	8250
3	DHANAS	P-L	INDIA	3612	2044
4					
5					
6					
Customer Signature		BM Signature	RO Signature		
[Signature]		[Signature]	[Signature]		

Ref
Ref