



भारत सरकार
GOVERNMENT OF INDIA



प्रह्लाद नारायण शर्मा
PRAHLAD NARAYAN SHARMA

जन्म वर्ष / Year of Birth : 1972

पुरुष / Male



7319 7259 9052

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पत्ता: S/O: कल्याण सहाय शर्मा, चौपड के
पास, बासखोह, जयपुर, बासखोह,
राजस्थान, 303305

Address: S/O: KALYAN SAHAY
SHARMA, CHOUPAD KE PASS,
Baskhoh, Jaipur, Banskho,
Rajasthan, 303305



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

आयकर विभाग

INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA

PRAHALAD NARAYAN SHARMA

KALYAN SAHAI SHARMA

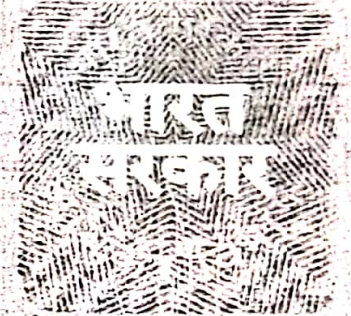
03/07/1968

Permanent Account Number

EWUPS3814L

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Signature



29042013

CIN No. U40109RJ2000SGCB16486
 भाग (क) : उपभोक्ता से सम्बंधित (स्थायी स्थान) SEAT-2020

1	बिल पाह एव जम की तिथि	HLN OM BANSK / 2105920
2	उपखण्ड का नाम व कोड नम्बर	0
3	खाता संख्या	21020348
4	को. नम्बर	210592015915
5	उपभोक्ता का नाम व पता	PAHLAD SHARMA 10-0
6	ग्राम जनगणना कोड	10119-REGULAR
7	उपभोक्ता का मोबाइल नं.	9929870779
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएचटी नं.	0-0
10	घरम निर्देशन संख्या	DOMESTIC/1000/1T/N
11	ब्रेजी/टैरिफ कोड	0.50/0.5 KW
12	स्वीकृत धार (कि.वा./हा.पा.)	200/0
13	अपगत/मीटर सुधारा राशि	

भाग (ख) : ऊर्जा उपभोग (अक्टूबर 2020 तक)

14	वर्तमान पत्र तिथि व बिल अवधि	02-09-2020
15	नूतन पत्र तिथि	7216
16	गत पठन (KWH)	7327
17	वर्तमान पठन (KWH)	1350582/1
18	मीटर नं./पुणोंक	111
19	कुल उपभोग (यूनिट)	634.0
20	विद्युत खर्च	230.0
21	स्थाई शुल्क	0.0
22	क्षिप्रा (सीटीमीटी/ट्रांसफॉर्मर)	0.0
23	अमायिकृत उपभोग राशि	44.4
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	43.9
27	अन्य सण्डरीब (डेबिट/क्रेडिट)	-0.0
28	सिद्ध (ग्रामीण/सिद्ध/घोस)	952.3
29	कुल उपभोग राशि (अ. 29 से 28 तक का योग)	1173.87
30	पिछले बिल तक बकाया राशि	

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत कीमत में वृद्धि संबंधित जानकारी

31	सरकार द्वारा अनुदान	RS. 2126
32	विद्युत कीमत तक देय राशि (29+30+31)	15-10-20
33	विद्युत धुपतान तिथि	40.08
34	विलम्ब धुपतान स्तचार्य	RS. 2166
35	विद्युत कीमत परन्तु देय राशि	



210592015915

1	को. नम्बर	02120
2	बिल पाह	REN. OM. BANSK / 210592
3	उपखण्ड का नाम	21020348
4	खाता संख्या	PAHLAD SHARMA
5	उपभोक्ता का नाम	10-20
6	विद्युत धुपतान तिथि	
7	विलम्ब तिथि तक देय राशि	

... वास्तविक बिल जारी करके पत्रिका की प्रतिलिपि/कॉपी-कॉपी प्रतिलिपि को प्रेषित करने के लिए कृपया ध्यान दें।
 ध्यान दें: बिल कीमत का अनुदान न देकर या 15 दिनों के अंदर बिल कीमत में वृद्धि का विवरण प्रेषित करने के लिए बिल कीमत में वृद्धि का विवरण प्रेषित करने के लिए कृपया ध्यान दें।

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Oct 2020	10 Oct 2020	BY TRANSFER- UPI/CR/028406527826/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099186162099		6.00	691.30
15 Oct 2020	15 Oct 2020	BY TRANSFER- UPI/CR/028937832447/RAKES H K/BKID/9413102981/Payme-	TRANSFER FROM 5098504162097		501.00	1,192.30
27 Oct 2020	27 Oct 2020	BY TRANSFER- UPI/CR/030139310357/MAHES H K/HDFC/9782858635/Payme-	TRANSFER FROM 5098895162099		1,125.00	2,317.30
27 Oct 2020	27 Oct 2020	TO TRANSFER- UPI/DR/030111287267/RITIK KU/HDFC/9772950725/Payme-	TRANSFER TO 4898821162092	1,025.00		1,292.30
28 Oct 2020	28 Oct 2020	BY TRANSFER- NEFT*ICIC0006741*00009654 5490*RAJASTHAN HUMAN CARE-	TRANSFER FROM 3199682044307		97,800.00	99,092.30
29 Oct 2020	29 Oct 2020	TO TRANSFER- UPI/DR/030381476828/MAHES H S/BKID/9782858635/Payme-	TRANSFER TO 4897673162097	1.00		99,091.30
30 Oct 2020	30 Oct 2020	TO TRANSFER- UPI/DR/030417352800/PRADE EP /BKID/9928305904/Payme-	TRANSFER TO 5097941162097	5,900.00		93,191.30
30 Oct 2020	30 Oct 2020	TO TRANSFER- UPI/DR/030434244478/ASHOK KU/SBIN/8387053605/Payme-	TRANSFER TO 5099694162091	10,000.00		83,191.30
30 Oct 2020	30 Oct 2020	TO TRANSFER- UPI/DR/030425430846/ASHOK KU/SBIN/8387053605/Payme-	TRANSFER TO 5097937162093	10,000.00		73,191.30
30 Oct 2020	30 Oct 2020	TO TRANSFER- UPI/DR/030430675387/ASHOK KU/SBIN/8387053605/Payme-	TRANSFER TO 5097938162092	10,000.00		63,191.30
31 Oct 2020	31 Oct 2020	BY TRANSFER- UPI/CR/030511434274/ASHOK KU/SBIN/8387053605/UPI-	TRANSFER FROM 5098671162095		1.00	63,192.30
31 Oct 2020	31 Oct 2020	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		60,000.00		3,192.30
1 Nov 2020	1 Nov 2020	TO TRANSFER- UPI/DR/030626396861/VIKRAM /BKID/Q82983244 @/Payme-	TRANSFER TO 4897685162093	100.00		3,092.30
2 Nov 2020	2 Nov 2020	TO TRANSFER- UPI/DR/030727380238/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097549162093	50.00		3,042.30
2 Nov 2020	2 Nov 2020	BY TRANSFER- UPI/CR/030714853203/PhonePe/YESB/phonepemer/PhoneP-	TRANSFER FROM 5098205162097		50.00	3,092.30
2 Nov 2020	2 Nov 2020	TO TRANSFER- UPI/DR/030788515311/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097511162097	50.00		3,042.30
2 Nov 2020	2 Nov 2020	BY TRANSFER- UPI/CR/030714851845/PhonePe/YESB/phonepemer/PhoneP-	TRANSFER FROM 5098216162095		50.00	3,092.30
2 Nov 2020	2 Nov 2020	TO TRANSFER- UPI/DR/030719635461/PRADE EP /BKID/9928305904/Payme-	TRANSFER TO 5099363162099	1,700.00		1,392.30
2 Nov 2020	2 Nov 2020	TO TRANSFER- UPI/DR/030708707127/PRADE EP /BKID/9928305904/Payme-	TRANSFER TO 5099375162095	100.00		1,292.30

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

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

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017514700571/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098935162097		7.00	255.80
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			16.00	271.80
3 Jul 2020	3 Jul 2020	BY TRANSFER- UPI/CR/018520636508/SANJAY K/SBIN/sanjaysoni/UPI-	TRANSFER FROM 5099109162090		140.00	411.80
3 Jul 2020	3 Jul 2020	BY TRANSFER- UPI/CR/018520390912/MANMOHAN/SBIN/manmohansa/Ok-	TRANSFER FROM 5099134162090		140.00	551.80
7 Jul 2020	7 Jul 2020	BY TRANSFER- UPI/CR/018908266737/TEJPAL /SBIN/tejpalkaka/UPI-	TRANSFER FROM 5098320162095		215.00	766.80
26 Jul 2020	26 Jul 2020	BY TRANSFER- UPI/CR/020816425266/VINAY KU/SBIN/ghiyavinay/UPI-	TRANSFER FROM 5099253162093		700.00	1,466.80
26 Jul 2020	26 Jul 2020	BY TRANSFER- UPI/CR/020817112394/MANMOHAN/SBIN/manmohansa/Ok-	TRANSFER FROM 5099266162099		300.00	1,766.80
29 Jul 2020	29 Jul 2020	DEBIT-ATMCard AMC 607431*4904 CLASSIC-		147.50		1,619.30
6 Aug 2020	6 Aug 2020	BY TRANSFER- UPI/CR/021918378806/MANMOHA/HDFC/manmohansa/UPI-	TRANSFER FROM 5098496162093		50.00	1,669.30
12 Aug 2020	12 Aug 2020	BY TRANSFER- UPI/CR/022521055834/NATHULA/ESMF/nathulalme/UPI-	TRANSFER FROM 5099019162092		100.00	1,769.30
4 Sep 2020	4 Sep 2020	TO TRANSFER- UPI/DR/024812556744/MAHESH S/BKID/amzn000415/UPI-	TRANSFER TO 5099631162095	10.00		1,759.30
4 Sep 2020	4 Sep 2020	BY TRANSFER- UPI/CR/024812924997/MAHESH S/BKID/amzn000415/UPI-	TRANSFER FROM 5099158162092		10.00	1,769.30
8 Sep 2020	8 Sep 2020	BY TRANSFER- UPI/CR/025226727163/RAHULKU/BKID/9782128709/Payme-	TRANSFER FROM 5098933162099		1.00	1,770.30
8 Sep 2020	8 Sep 2020	BY TRANSFER- UPI/CR/025213306540/MANMOHA/HDFC/sain.manmo/Payme-	TRANSFER FROM 5098309162090		1.00	1,771.30
13 Sep 2020	13 Sep 2020	TO TRANSFER- UPI/DR/025744484949/ASHISH P/BARB/9783939868/Payme-	TRANSFER TO 5098131162090	1,400.00		371.30
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025722025662/VINAY KU/SBIN/ghiyavinay/UPI-	TRANSFER FROM 5099313162098		495.00	866.30
19 Sep 2020	19 Sep 2020	BY TRANSFER- UPI/CR/026320174362/SANJAY K/SBIN/8947050234/Payme-	TRANSFER FROM 5099185162090		30.00	896.30
19 Sep 2020	19 Sep 2020	BY TRANSFER- UPI/CR/026310405876/SANJAY K/SBIN/8947050234/Payme-	TRANSFER FROM 5098680162093		200.00	1,096.30
20 Sep 2020	20 Sep 2020	BY TRANSFER- UPI/CR/026420034652/MUKESH K/SBIN/9413541841/Payme-	TRANSFER FROM 5099271162092		400.00	1,496.30
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			9.00	1,505.30
5 Oct 2020	5 Oct 2020	DEBIT-CMP MANDATE DEBIT HOME CREDIT INDIA FINANCE PRIVAT-		820.00		685.30
7 Oct 2020	7 Oct 2020	BY TRANSFER- UPI/CR/028111514091/KEDAR PR/HDFC/radhikaent/UPI-	TRANSFER FROM 5098974162091		600.00	1,285.30
7 Oct 2020	7 Oct 2020	TO TRANSFER- UPI/DR/028112554091/Jagdamba/UTIB/8561027518/UPI-	TRANSFER TO 5097730162096	600.00		685.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013817029346/VINAY KU/SBIN/ghiyavinay/UPI-	TRANSFER FROM 5099271162092		385.00	3,132.80
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013817659613/MANM OHAN/SBIN/manmohansa/Ok-	TRANSFER FROM 5099291162098		385.00	3,517.80
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013817672064/MAN MOHA/HDFC/manmohansa/Ok -	TRANSFER FROM 5099325162094		385.00	3,902.80
20 May 2020	20 May 2020	TO TRANSFER- UPI/DR/014105886656/billdesk/ ICIC/billdesk.v/UPI-	TRANSFER TO 4898736162099	599.00		3,303.80
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014315751914/Vijay Sa/UTIB/gpay-11166/UPI-	TRANSFER TO 5097902162093	300.00		3,003.80
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014417821504/MAN MOHA/HDFC/manmohansa/Ok -	TRANSFER FROM 5098697162095		385.00	3,388.80
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014419793025/PRADE EP /HDFC/sonujangid/UPI-	TRANSFER FROM 5099211162093		610.00	3,998.80
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014809478272/JAIN GIF/BKID/amzn000446/UPI-	TRANSFER TO 4897665162097	200.00		3,798.80
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015013665317/RAKES H K/SBIN/rakeshmeen/H-	TRANSFER FROM 5099152162098		80.00	3,878.80
31 May 2020	31 May 2020	TO TRANSFER- UPI/DR/015216494280/PRADE EP /HDFC/sonujangid/UPI-	TRANSFER TO 4897688162090	2,000.00		1,878.80
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015216990883/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 4899005162093		5.00	1,883.80
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015409473936/ASHOK KU/SBIN/aksharmaba/H-	TRANSFER FROM 5098304162095		2,000.00	3,883.80
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015413511706/ASHOK KU/SBIN/aksharmaba/UPI-	TRANSFER TO 5099410162096	1,000.00		2,883.80
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015413925937/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098937162095		5.00	2,888.80
3 Jun 2020	3 Jun 2020	BY TRANSFER- UPI/CR/015512495102/PRADE EP /HDFC/sonujangid/UPI-	TRANSFER FROM 5098400162094		1,000.00	3,888.80
3 Jun 2020	3 Jun 2020	BY TRANSFER- UPI/CR/015517588551/ASHOK KU/SBIN/aksharmaba/G-	TRANSFER FROM 4898964162099		600.00	4,488.80
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015519520860/PRADE EP /HDFC/sonujangid/UPI-	TRANSFER TO 4898846162093	600.00		3,888.80
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015610272454/BHAG WAN /BKID/danajawad/UPI-	TRANSFER TO 5097865162093	500.00		3,388.80
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016817733424/PRADE EP /HDFC/sonujangid/UPI-	TRANSFER TO 5099410162096	2,000.00		1,388.80
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016817749134/PRADE EP /HDFC/sonujangid/UPI-	TRANSFER TO 5099466162092	700.00		688.80
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017114833061/RAJEN DRA/HDFC/rajendragu/UPI-	TRANSFER TO 5099652162090	500.00		188.80
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017220771336/PRADE EP /BKID/sonujangid/UPI-	TRANSFER FROM 5099208162097		60.00	248.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Feb 2020	5 Feb 2020	TO TRANSFER- UPI/DR/003613834818/CHETA NA /BKID/monumhant@UPI-	TRANSFER TO 5099495162097	200.00		1,151.65
12 Feb 2020	12 Feb 2020	BY TRANSFER- UPI/CR/004309468934/PRADE EP /HDFC/sonujangid/UPI-	TRANSFER FROM 5098419162095		150.00	1,301.65
12 Feb 2020	12 Feb 2020	TO TRANSFER- UPI/DR/004317763890/RAJEN DRA/HDFC/rajendragu/UPI-	TRANSFER TO 4898838162093	1,000.00		301.65
12 Feb 2020	12 Feb 2020	BY TRANSFER- UPI/CR/004317340788/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098422162090		14.00	315.65
18 Feb 2020	18 Feb 2020	FI Txn @ CSP outlet- 000320535961231745 MoneyTRF TXN @KO 1A731146-	TRANSFER FROM 35752626170		1,200.00	1,515.65
18 Feb 2020	18 Feb 2020	TO TRANSFER- UPI/DR/004916363583/SHREE RA/UBIN/dineshshar/UPI-	TRANSFER TO 5097676162098	350.00		1,165.65
18 Feb 2020	18 Feb 2020	BY TRANSFER- UPI/CR/004922580776/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 4898951162093		8.00	1,173.65
29 Feb 2020	29 Feb 2020	Monthly Ave - Bal No-		8.85		1,164.80
25 Mar 2020	25 Mar 2020	CREDIT INTEREST-			12.00	1,176.80
2 Apr 2020	2 Apr 2020	BY TRANSFER- UPI/CR/009317004080/PRADE EP /HDFC/sonujangid/UPI-	TRANSFER FROM 5099051162092		50.00	1,226.80
7 Apr 2020	7 Apr 2020	BY TRANSFER- UPI/CR/009819588636/SANJAY K/SBIN/sanjaysoni/UPI-	TRANSFER FROM 5098895162099		120.00	1,346.80
7 Apr 2020	7 Apr 2020	BY TRANSFER- UPI/CR/009819205281/VINAY KU/SBIN/ghiyavinay/UPI-	TRANSFER FROM 4898955162099		160.00	1,506.80
8 Apr 2020	8 Apr 2020	BY TRANSFER- UPI/CR/009919436284/PRADE EP /HDFC/sonujangid/UPI-	TRANSFER FROM 5099002162090		70.00	1,576.80
9 Apr 2020	9 Apr 2020	BY TRANSFER- UPI/CR/010020720220/MAN MOHA/HDFC/manmohansa/Ok -	TRANSFER FROM 5099061162091		630.00	2,206.80
11 Apr 2020	11 Apr 2020	BY TRANSFER- UPI/CR/010220407697/SANJAY K/SBIN/sanjaysoni/UPI-	TRANSFER FROM 4897723162092		220.00	2,426.80
17 Apr 2020	17 Apr 2020	BY TRANSFER- UPI/CR/010818922678/PRADE EP /HDFC/sonujangid/UPI-	TRANSFER FROM 4899368162090		5.00	2,431.80
17 Apr 2020	17 Apr 2020	TO TRANSFER- UPI/DR/010819477317/MAHESH S/BKID/m.k.banskh/UPI-	TRANSFER TO 5099656162096	125.00		2,306.80
27 Apr 2020	27 Apr 2020	TO TRANSFER- UPI/DR/011808084832/billdesk/ICIC/billdesk.a/UPI-	TRANSFER TO 5097550162099	149.00		2,157.80
28 Apr 2020	28 Apr 2020	BY TRANSFER- UPI/CR/011910906076/PRADE EP /HDFC/sonujangid/UPI-	TRANSFER FROM 4898949162097		100.00	2,257.80
7 May 2020	7 May 2020	TO TRANSFER- UPI/DR/012807273561/Sainime/VJB/q97367547@UPI-	TRANSFER TO 4898859162098	220.00		2,037.80
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013515112237/PRADE EP /BKID/sonujangid/UPI-	TRANSFER FROM 5099040162094		1,000.00	3,037.80
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013515333314/JAIN GIF/BKL/amzn000446/UPI-	TRANSFER TO 4898874162090	210.00		2,827.80
17 May 2020	17 May 2020	TO TRANSFER- UPI/DR/013808164702/MANMOHAN/SBIN/manmohansa/UPI-	TRANSFER TO 5099794162097	80.00		2,747.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jan 2020	6 Jan 2020	TO TRANSFER- UPI/DR/000614748637/Jangam F/UTIB/9413324420/UPI-	TRANSFER TO 5097535162099	101.00		2,464.65
6 Jan 2020	6 Jan 2020	BY TRANSFER- UPI/CR/000614767296/DAVEN DRA/SBIN/devendrajia/UPI-	TRANSFER FROM 5098876162092		101.00	2,565.65
6 Jan 2020	6 Jan 2020	FI Txn @ CSP outlet- 002051731639634416 MoneyTRF TXN @KO 1A731146-	TRANSFER FROM 35752626170		5,000.00	7,565.65
7 Jan 2020	7 Jan 2020	ATM WDL-ATM CASH 4108 SBBJ BHANSKHO JAIPUR-		5,000.00		2,565.65
7 Jan 2020	7 Jan 2020	BY TRANSFER- UPI/CR/000712337187/GHANS HYA/AIRP/m.k.banskh/UPI-	TRANSFER FROM 5098914162092		10,000.00	12,565.65
7 Jan 2020	7 Jan 2020	ATM WDL-ATM CASH 00071 CORP T BAZAR JAIPUR JAIPUR-		10,000.00		2,565.65
7 Jan 2020	7 Jan 2020	REVERSE ATM WDL-			10,000.00	12,565.65
7 Jan 2020	7 Jan 2020	ATM WDL-ATM CASH 689 SBBJ ATM JAIPUR-		12,000.00		565.65
12 Jan 2020	12 Jan 2020	BY TRANSFER- UPI/CR/001211251327/KARSH AN /SBIN/sharmakris/UPI-	TRANSFER FROM 5099288162093		10,200.00	10,765.65
12 Jan 2020	12 Jan 2020	ATM WDL-ATM CASH 8500 SBBJ BASSI BASSI-		10,000.00		765.65
12 Jan 2020	12 Jan 2020	BY TRANSFER- UPI/CR/001219588093/PRADE EP /BKID/sonujangid/UPI-	TRANSFER FROM 5099278162095		50.00	815.65
13 Jan 2020	13 Jan 2020	BY TRANSFER- UPI/CR/001313914517/SUNIL KU/SBIN/sunilsjpr1/UPI-	TRANSFER FROM 4899327162098		1,390.00	2,205.65
13 Jan 2020	13 Jan 2020	BY TRANSFER- UPI/CR/001320217520/PRADE EP /BKID/sonujangid/UPI-	TRANSFER FROM 5098813162096		40.00	2,245.65
16 Jan 2020	16 Jan 2020	BY TRANSFER- UPI/CR/001617573586/ARPIT GU/BKID/arpit11719/UPI-	TRANSFER FROM 5099043162092		2,500.00	4,745.65
17 Jan 2020	17 Jan 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			17,000.00	21,745.65
17 Jan 2020	17 Jan 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			12,100.00	33,845.65
17 Jan 2020	17 Jan 2020	TO TRANSFER- UPI/DR/001718987339/Manish C/UTIB/9983175910/UPI-	TRANSFER TO 5097891162091	12,000.00		21,845.65
17 Jan 2020	17 Jan 2020	BY TRANSFER- UPI/CR/001718560008/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899365162093		5.00	21,850.65
18 Jan 2020	18 Jan 2020	ATM WDL-ATM CASH 9593 SBBJ BASSI BASSI-		10,000.00		11,850.65
18 Jan 2020	18 Jan 2020	ATM WDL-ATM CASH 9594 SBBJ BASSI BASSI-		10,000.00		1,850.65
19 Jan 2020	19 Jan 2020	BY TRANSFER- UPI/CR/001917978228/Mr LALA /ALLA/meenalalar/Pay-	TRANSFER FROM 5099274162099		501.00	2,351.65
21 Jan 2020	21 Jan 2020	TO TRANSFER- UPI/DR/002117582067/JAIN GIF/BKL/amzn000446/UPI-	TRANSFER TO 5099429162096	1,000.00		1,351.65
29 Jan 2020	29 Jan 2020	TO TRANSFER- UPI/DR/002912624625/PRADE EP /BKID/sonujangid/UPI-	TRANSFER TO 5099528162093	1,000.00		351.65
29 Jan 2020	29 Jan 2020	BY TRANSFER- UPI/CR/002920214153/PRADE EP /BKID/sonujangid/UPI-	TRANSFER FROM 5099024162095		1,000.00	1,351.65
29 Jan 2020	29 Jan 2020	TO TRANSFER- UPI/DR/002920458462/PRADE EP /BKID/sonujangid/UPI-	TRANSFER TO 4898850162096	200.00		1,151.65
29 Jan 2020	29 Jan 2020	BY TRANSFER- UPI/CR/002920247852/PRADE EP /BKID/sonujangid/UPI-	TRANSFER FROM 5098958162090		200.00	1,351.65

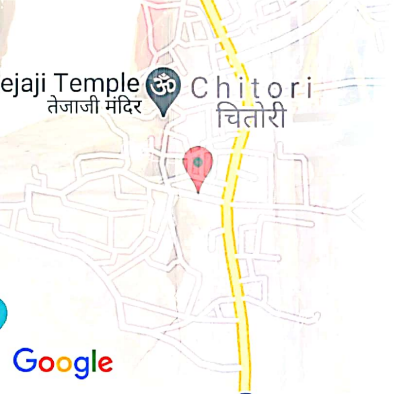


Account Name : Mr. HEMANT KUMAR SHARMA
Address : BANSKHO
BASSI-303335
JAIPUR
Date : 3 Nov 2020
Account Number : 00100161179392250
Account Description : SBNCHQ-GEN-PUB-IND-RURAL-INR
Branch : BANSKHO DISTT. JAIPUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71163359840
IFS Code :SBIN0032067
(Indian Financial System)
MICR Code : 302002169
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Jan 2020 : 723.65

Account Statement from 1 Jan 2020 to 3 Nov 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2020	1 Jan 2020	BY TRANSFER-NEFT*RMGB0000403*RMGBN20001051808*GRAM PANCHAYAT B-	TRANSFER FROM 3199411044308		3,933.00	4,656.65
3 Jan 2020	3 Jan 2020	ATM WDL-ATM CASH 7210 SBBJ BASSI BASSI-		4,000.00		656.65
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000412355583/PRADE EP /BKID/sonujangid/Sonu-	TRANSFER TO 5099706162091	51.00		605.65
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000412468603/MAHEN DRA/SBIN/narukamahi/Naruk-	TRANSFER TO 5099750162097	210.00		395.65
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000412492771/MAHEN DRA/SBIN/narukamahi/Naruk-	TRANSFER TO 4898907162096	201.00		194.65
4 Jan 2020	4 Jan 2020	BY TRANSFER-UPI/CR/000412818832/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099213162091		9.00	203.65
4 Jan 2020	4 Jan 2020	BY TRANSFER-UPI/CR/000413530415/MAHEN DRA/SBIN/narukamahi/UPI-	TRANSFER FROM 5099197162096		411.00	614.65
4 Jan 2020	4 Jan 2020	BY TRANSFER-UPI/CR/000413359075/PRADE EP /BKID/sonujangid/UPI-	TRANSFER FROM 4897726162099		51.00	665.65
4 Jan 2020	4 Jan 2020	BY TRANSFER-UPI/CR/000414837878/PRADE EP /BKID/sonujangid/UPI-	TRANSFER FROM 5099192162091		1,000.00	1,665.65
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000416860058/MAHEN DRA/SBIN/narukamahi/Naruk-	TRANSFER TO 5099760162096	600.00		1,065.65
6 Jan 2020	6 Jan 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			6,500.00	7,565.65
6 Jan 2020	6 Jan 2020	TO TRANSFER-UPI/DR/000614716983/DAVEN DRA/SBIN/devendrajia/UPI-	TRANSFER TO 5099352162091	5,000.00		2,565.65





Unnamed Road, Banskho, Rajasthan 303305, India

Chitori

Rajasthan

India

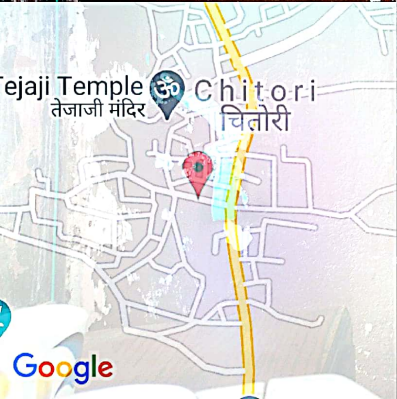
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Unnamed Road, Banskho, Rajasthan 303305, India

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Rajasthan
India

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Unnamed Road, Banskho, Rajasthan 303305, India

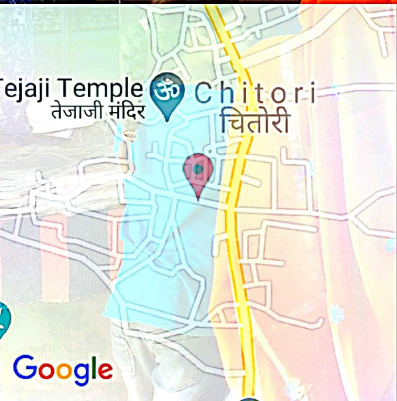
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India



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Unnamed Road, Banskho, Rajasthan 303305, India

Chitori

Rajasthan

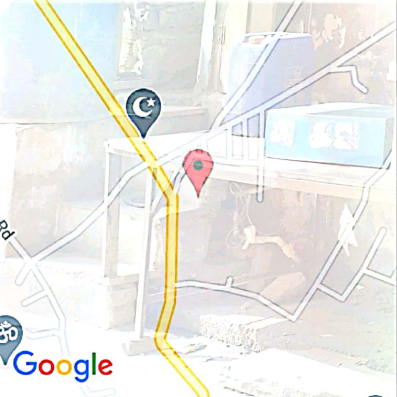
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Unnamed Road, Rajasthan 303305, India

Rajasthan

India

2020-11-02(Mon) 11:32(AM)

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MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	2 Lac			
EMI Amt. Comfortable	1000/-			
Visit Date	03/11/2020			
Location	Bassein			
Applicant Name	HEMANT KUMAR SHARMA			Contact No : 9983175910
Working details (Business / Salaried)	SHOP			
Co-App Name	PRAHALAD NARAYAN SHARMA			
Co-App Relation with App	FATHER			Contact No :
Age	52 YRS			
Occupation	SHOP			
From when in the occupation	-			
Previous Employer / Employment/ Business.	SHOP			
Address of current Business / Emp.	Bassein			
Case Type				
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	HEMANT M SHOP	25K	9983175910	AGREED
2	PRAHALAD N SHOP	20K	/	/
3				
4				



MS FINGCAP 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	
1	HOME CREDIT	CD		HOM CREDIT	5200/-	EMI Paid / Remaining	820/-
2	/						
3	/						
4	/						
5	/						
6	/						
Customer Signature		BM Signature		RO Signature			

[Signature]
83-11-2020