



## यूको बैंक बचत निदेश

यह नोट करें कि बैंक में जमा किये गये धन/राशियाँ रजिस्ट्री डाक से भेजी जानी चाहिए, क्योंकि रोकड़ विभाग के अधिकारी प्राप्त करने का अधिकारी नहीं हैं। पास बुक में पूरी प्रविष्टियाँ करवा कर उसे प्राप्त कर ले, अन्यथा वह शाखा से प्राप्त नहीं कर लें, जिसमें इस बात का भी उल्लेख हो कि पास बुक किस दिन लौटाया जायेगा।

- (3) बचत बैंक खाता के प्रचलित नियम शाखा से अनुरोध कर प्राप्त किये जा सकते हैं।

## UCO Bank IMPORTANT

- (1) Constituents are requested to note that all moneys remitted to the Bank should either be sent by Registered Post or handed over to the Cash Department, as no individual(s) outside the Cash Department has/have authority to receive cash.
- (2) The account-holder should insist on delivery of Pass Book made upto date as far as possible on the same date; otherwise he should obtain a receipt indicating when the Pass Book will be delivered.
- (3) Deposit Rules in vogue can be obtained by account-holder from the Branch on request.

04570/1000/10292

डीएस / DS-5A A.K.B.

निम्नलिखित के लिये नामांकन सुविधा उपलब्ध

- ✦ जमा राशि
- ✦ सुरक्षित अभिरक्षा
- ✦ सुरक्षित जमाकक्ष

कृपया इसका प्रयोग करें। अधिक जानकारी के लिये कृपया शाखा से पूछ-ताछ करें।

Nomination facility available for :

- ✦ Deposits
- ✦ Safe Custody
- ✦ Safe Deposit Vault

Please make use of it. For Details please enquire at the Branch.

यूको बैंक  UCO BANK

BAGRU JAIPUR शाखा  
Branch

में इनका खाता है

In Account with

BABU LAL SHARMA

नाम

Name

पता

Address

S/O NANAG RAM SHARMA

HARDHYANPURA

VIA BAGRU, AJMER RD,

बचत बैंक खाता संख्या  
S.B. Account No.

010292

सहा. प्रबंधक / Asst. Manager

यूको बैंक / UCO Bank

बचत बैंक खाता सं / S.B. Account No. 4570100010292.....

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initials
	SB OPENING BALANCE					2948.65Cr	
	FFD BALANCE					0.00	
03/10/2019	04570100010292: Int.P					2974.65Cr	
21/12/2019	MPAY/IMPSI/TRTR/9355				26.00	2975.65Cr	
21/12/2019	MPAY/UPI/TRTR/935514				1.00	3025.65Cr	
02/01/2020	04570100010292: Int.P				50.00	3051.65Cr	
09/01/2020	NACH: HP212618 28122				26.00	3180.65Cr	
03/04/2020	04570100010292: Int.P				129.00	3205.65Cr	
02/07/2020	04570100010292: Int.P				25.00	3226.65Cr	
					21.00		
10/09/2020	MPAY/IMPSI/TRTR/0254				1.00	3227.65Cr	
13/09/2020	MPAY/IMPSI/TRTR/0257				220.00	3447.65Cr	
14/09/2020	MPAY/IMPSI/TRTR/0258				45.00	3492.65Cr	
16/09/2020	MPAY/IMPSI/TRTR/0260				150.00	3642.65Cr	
25/09/2020	TO SELF 00.05			2000.00		1642.65Cr	
06/10/2020	04570100010292: Int.P				20.00	1662.65Cr	
09/10/2020	BY CASH 00.00				4000.00	3662.65Cr	



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

BABU LAL SHARMA  
NANAG RAM SHARMA

09/07/1979

Permanent Account Number

**BHCPS0752B**



श्री लाल शर्मा  
Signature



भारत सरकार  
GOVERNMENT OF INDIA



बाबु लाल  
Babu Lal

जन्म वर्ष / Year of Birth : 1973  
पुरुष / Male



**2861 9885 9121**

**आधार — आम आदमी का अधिकार**



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

पता: S/O नानग राम, ३४ रामेश्वर पटेल  
की धनि, हरध्यानपुरा, ठीकरिया, जयपुर,  
राजस्थान, 302026

Address: S/O Nanag Ram, 34  
rameshwar patel ki dhani,  
Hardhyanpura, Thikariya, Jaipur,  
Rajasthan, 302026



1947  
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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



भारत सरकार  
GOVERNMENT OF INDIA



ललिता देवी  
Lalita Devi

जन्म वर्ष / Year of Birth : 1986

महिला / Female



8623 9605 9208

**आधार** – आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

W/O बाबूलाल, हरध्यानपुरा,  
देवलिया, ठीकरिया, जयपुर,  
राजस्थान, 302026

Address:

W/O Babulal, hardhyanpura,  
Devliya, Thikariya, Jaipur,  
Rajasthan, 302026



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1800 180 1947



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WWW

www.uidai.gov.in



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





भारत निर्वाचन आयोग  
पहचान पत्र

ELECTION COMMISSION OF INDIA  
IDENTITY CARD

RJ/06/047/117572



निर्वाचक का नाम : ललिता

Elector's Name : LALITA

पति का नाम : बाबू लाल

Husband's Name : BABU LAL

लिंग / Sex : स्त्री / Female

जन्म की तारीख : xx/xx/1974  
/Date of Birth

RJ/06/047/117572

पता : 34, हरध्यानपुरा मुख्य आबादी,  
हरध्यानपुरा,  
त. सांगानेर, जिला जयपुर

Address : 34, HARADHYANAPURA MUKHYA ABADI,  
HARADHYANAPURA,  
Th. SANGANER, Dist. JAIPUR

056 - बगरु

निर्वाचक क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of  
Electoral Registration Officer for  
056 - BAGARU Constituency

स्थान : जयपुर

दिनांक : 28/02/2014

Place : JAIPUR

Date : 28/02/2014

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए सम्बंधित फार्म में यह कार्ड नम्बर अवश्य लिखें

In case of change in address, mention this Card No. in the relevant Form for including your name in the roll at the changed address and to obtain the card with same number.

009 / 240

Original/Duplicate/Triplicate

TAX INVOICE

GSTIN: 08AASFY3889N175  
Phone: 9619124673  
PAN:

YUVAJ MARKETING  
J29,330,331, Officers Campus extension, Vaishali Nagar  
State: Rajasthan

State Code: 08 CIN:

Invoice No.:17/20-21/43630

Date:14/10/2020 Delivery Date:14/10/2020

Payment Mode:Cash

Doc No.:17/20-21/43630

Billed To: Cust Code: EMR031  
D.K. GENERAL STORE  
Address: BAGRU  
GSTIN:  
State: 08 - Rajasthan

*श्री लाल शर्मा*  
Shipped To: Cust Code: EMR031  
D.K. GENERAL STORE  
Address: BAGRU  
GSTIN:  
State: 08 - Rajasthan

Beat: BAGRU GRIB  
DR: MANISH SHARMA GRIB

#	Item Name	UOM	MRP	Rate	Qty	Gross Amt	Free Disc %	Disc Amt	oth. Dis	Tot. Tax	Tot. Amt
1	1101	KG	PAC	183.00	12.00	1860.94	0.00	0.00	0.00	93.05	1953.99
	AASHIRVAAD SHUSHI CHAKKI AT 5KG JPP			1860.94		2.50				46.52	
	60.00000 KG			2.50							

Total:	No. of items sold: 1	Disc Amt: 0.00	Other Disc Amt: 0.00	Total Tax Amount: 93.05	1953.99			
Rate	Taxable Val	CGST	SGST	Total Tax:	Description	Credit Adjustments	TCS u/s 206C(1)(i):	0.00
65.00%	1860.94	46.52	46.52	93.05	Total	Value	Credit Adj.	0.00
						1860.94	Round off Amt.	0.01
						0.00	Net Amt. Payable:	1954.00

Rupees One Thousand Nine Hundred Fifty Four Only

For YUVAJ MARKETING

Authorised Signatory

Original/Duplicate/Triplicate

TAX INVOICE

Page No.: 1 of 1

YUVRAJ MARKETING

Flat no. 329 -330 -331 officers campus vistar, sirsi road, vaishali nagar,  
State: Rajasthan State Code: 08 CIN: jaipur-302021

GSTIN: 08AABFY3889N117  
Phone: 8619124673  
PAN: AABFY3889N

Invoice No.: I/19-20/69637

Invoice Date: 19/12/2019

Delivery Date: 19/12/2019

Payment Mode: Cash

Billed To: Cust Code: BMR027

GUPTA STORE  
Address: BAGRU  
GSTIN:  
State: Rajasthan  
State Code: 08

Shipped To: Cust Code: BMR027

GUPTA STORE  
Address: BAGRU  
GSTIN:  
State: Rajasthan  
State Code: 08

Beat: BAGRU 6R2  
DR: VIKRAM SINGH  
Doc No.: A354186

*Handwritten note:* 100% GST

Item Name HSN	UDM Taxable Val	MRP SGST %	Rate SGST Amt	Qty	Gross Amt CGST %	Free Disc CGST Amt	Disc Amt	Dth. Dis	Tot. Tax	Tot. Amt	
1 End DN Man Assorted 17ml_60 3303 00 10 : 0.10200 L	PAC	60.00	44.22	6.00	265.29	0.00	14.00	37.14	0.00	41.07	269.22
	228.15	9.00	20.53		9.00	20.53					

*Handwritten signature:* (Anonim S. R. 01/12/19)

Total:	No. of items sold: 1	Disc Amt: 37.14	Other Disc Amt: 0.00	Total Tax Amount: 41.07	269.22		
Rate	Taxable Val	CGST	SGST	Total Tax	Credit Adjustments	Credit Adj.	
18.00%	228.15	20.53	20.53	41.07	{Value {AdjVal {BalVal	{Round off Amt. : -0.22	
				{Total	{0.00; {0.00; {0.00	{Net Amt. Payable: 269.00	

Rupees Two Hundred Sixty Nine Only

Benefit of the GST rate reduction on relevant goods notified on 14.11.17 and 25.01.18 is included in this invoice. As per Government Directives, the benefit of reduction in tax rate needs to be passed on to your trade partners / end-consumers.

For YUVRAJ MARKETING

\*\* GST Benefit passed through increased grammage per piece

Authorised Signatory

GSTIN: 08AABFY3889N179  
 Phone: 8619124673  
 PAN:

YUVAJ MARKETING  
 JCP, TCO, 331, Officers Campus extension, Vaishali Nagar  
 State: Rajasthan State Code: 08

CIN:

Print Mode: Cash

Doc No.: I/20-21/47459

Invoice No.: I/20-21/47459 Date: 28/10/2020 Delivery Date: 28/10/2020

Billed To: Cost Code: 000000  
BAGRU BAKERY  
 Address: BAGRU  
 GSTIN:  
 State: 08 - Rajasthan

*बिबू जगत स्टेर*

Shipped To: Cost Code: BMR016  
 BAGRU BAKERY  
 Address: BAGRU  
 GSTIN:  
 State: 08 - Rajasthan

Dest: BAGRU GRIB  
 DR: MANISH SHARMA GRIB

#	Item Name	Qty	UOM	Rate	Net	Gross Amt	Free Disc	Disc Amt	Oth. Dis	Tot. Tax	Tot. Amt	
1	SASHIWAAD GUSHI CHAKKI AT 500 JPB	180	PAC	181.00	155.08	12.00	1640.94	0.00	0.00	0.00	93.05	1953.99
1101	: 60.00000 KG				46.52		2.50	46.52				

~~3740~~  
 36x36x38x  
 439x80 = ~~11900~~

Total:		Disc Amt: 0.00		Other Disc Amt: 0.00		Total Tax Amount: 93.05		1953.99	
Rate	Taxable Val	GST	SGST	Total Tax	Description	Credit Adjustments	TCES u/s 206C(1N)		0.00
05.00%	1640.94	46.52	46.52	93.05		(Value) (Adj Val) (Bal Val)	(Credit Adj)		8.00
							(Round off Amt)		0.01
					(Total)		(Net Amt. Payable)		1954.00

Rupees One Thousand Nine Hundred Fifty Four Only

Benefit of the GST rate reduction on Safety Matches (other than handmade) notified on 25.03.2020 sold under this invoice, if any, is being passed on to way of applying reduced taxes rates. As per Government Directives, the benefit of reduction in tax rate needs to be passed on to your trade partners/retail consumers.

For YUVAJ MARKETING

Authorised Signatory

U8ABUPL8546P1ZG

LOKANDA AGENCY  
NEAR SURYA RESORT, AJMER ROAD, BAGRU-303

MOBILE : 9829450407

To: H-BABU KIRANA  
HARDHYANPURA  
GSTIN . :

Bill No: N-5747 CASH  
Date : 26/11/2019

M/D :

QUANTITY	SNo	ITEM NAME	M.R.P.	U-QTY	FREE	RATE	AMOUNT
PCS	1	MONACO	19059020	12		7.58	90.94
PCS	2	KRACKJACK 66.15 GM 7	19059020	12		7.57	90.84
BAG	3	PARLE-G 70G 144P	19059020	72		3.85	277.35
BAG	4	20-20 CASHEW 40G 144	19059020	6		45.40	272.40

Sub total : 731.53  
TAX (SGST) 9% A/C on Rs.731.53 : 65.84  
TAX (CGST) 9% A/C on Rs.731.53 : 65.84

Round off : -0.21

G-Total : 863.00

ED SIXTY THREE ONLY  
not be taken back.  
jurisdiction. (3) E.& O.E.

For : LOKANDA AGENCY

No. 08

Dt... 14/11/2020

वागुपरकर्मरूपी

२२५/ शिव लाल ५००५ ५ x ५५

१६०/- शिव चरण मीठा ५ x ५०

५५/- शिव २५०२ २ x २७

९०/- शिव राम मीठा २ x ५५

८०/- मीठा २ x ५०

५०९/-

२०) उषा शर्मा

Shri Ram Ji  
Cash/Credit Memo  
Tax Invoice

Mob. 92528-42170  
96607-26275

# ANAND INDUSTRIES

Begus Road, Dakbel, Bagru - Jaipur (Raj.)

State Code - 08

Date of Issue ... 8-10-20

Bill No. 15315

क्रेता का नाम

पता

बापू जनरल स्टोर

GSTIN No.

राज्य का नाम व कोड

S.No.	Description of Goods	HSN CODE	Qty./ Unit	Unit / Rate	Amount Rs.
	Atta 45 kg.	1101			
	Atta 20 kg.	1101			
	Atta 10 kg.	1101			
	Atta 5 kg.	1101	10	115	1150
	Other Items				
<p><i>Saty</i></p> <p><b>TOTAL WEIGHT</b></p>					
<b>TOTAL</b>					
C.D.2%					
<b>TOTAL</b>					
CGST@...%					
SGST@...%					
<b>G.TOTAL</b>					1150

AN ISO 9001:2015  
&  
HACCP CERTIFIED COMPANY

कृपया ड्राफ्ट ICICI Bank बगल, खाता संख्या 284205000250, IFSC Code ICIC0002842 के नाम से ही भेजे।

For: ANAND INDUSTRIES

Buyer's Sign.



Original for Buyer

**MARKETING**  
 YWAS, 08-RAJASTHAN  
 2020 RAJASTHAN

**M/s BABU KIRANA STORE**  
 HARDYAN PURA State : 08  
 08-RAJASTHAN  
 Ph.No.: 9571669439  
 GST :

**CASH**

@gmail.com  
 147A1Z9

Invoice No. : 0004833 Date : 06/10/2020  
 Sales Man : RAMESHWAR Date : 06/10/2020

**GST INVOICE**

Product	M.R.P	Qty	Rate	Sch	Dis	SGST	CGST	Amount
20-20 Butter 144PKT MRP-5	5.00	0:72	544.79	0.00	0.00	9.00	9.00	321.44
20-20 Cashew 144PKT MRP 5	5.00	0:72	544.79	0.00	0.00	9.00	9.00	321.44

CLASS	TOTAL	DISC.	SCH.	SGST	CGST	TOTAL GST		
GST 0	0.00	0.00	0.00	0.00	0.00	0.00		
GST 5	0.00	0.00	0.00	0.00	0.00	0.00		
GST 12	0.00	0.00	0.00	0.00	0.00	0.00		
GST 18	544.80	0.00	0.00	49.04	49.04	98.08	SUB TOTAL	544.80
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	49.04
TOTAL	544.80	0.00	0.00	49.04	49.04	98.08	CGST PAYBLE	49.04
							DISPLAY	49.04
							CR/DR NOTE	0.00
							<b>GRAND TOTAL</b>	<b>643.00</b>

Rs. Six Hundred Forty Three Only  
**Terms & Conditions**  
 All disputes subject to Jaipur Jurisdiction only.  
 Bank A/c no.- 430305500065 Ifsc Code- ICIC0004303  
 Branch- Patrakar Colony Road, Jaipur, Cheque Return Charges Rs. 500/

**OUR LEDGER BALENCE**  
 0.00

For GEETA MARKETING

H-BABU KIRANA  
HARDHYANPURA  
GSTIN . :

NEAR LOKANDA AGENCY  
SURYA RESORT, AJMER ROAD, BAGRU-303

MOBILE : 9829450407

Bill No: N-5420 CASH  
Date : 12/11/2019

M/D :

QUANTITY

SNo ITEM NAME

QUANTITY	SNo	ITEM NAME	M.R.P.	U-QTY	FREE	RATE	AMOUNT
1 BAG	1	MONACO 37.7G 120P 19059020	5.00I	20		3.78	75.67
4 BAG	2	KISMI TOFFE 294G 40P 17049030	50.00I	4		38.82	155.28
4 BAG	3	KACCHA MANGO 277G 20 17049020	50.00I	4		38.82	155.28
4 BAG	4	LONDONDERRY 277G 20P 17049020	50.00I	4		38.82	155.28

Sub total : 541.51  
TAX (SGST) 6% A/C on Rs.465.84 On Item:2 to 4: 27.96  
TAX (CGST) 6% A/C on Rs.465.84 On Item:2 to 4: 27.96  
TAX (SGST) 9% A/C on Rs.75.67 On Item:1: 6.81  
TAX (CGST) 9% A/C on Rs.75.67 On Item:1: 6.81

NOTE :

RUPEES : SIX HUNDRED ELEVEN ONLY

Note : (1) Goods once sold will not be taken back.  
(2) All subject to JAIPUR jurisdiction. (3) E.& O.E.

Round off : -0.05

G-Total : 611.00

For : LOKANDA AGENCY

# GEETA MARKETING

20, MAHAVEER NAGAR, GOLYWAS, 08-RAJASTHAN  
 MANSAROVER, JAIPUR-302020 RAJASTHAN  
 Phone : 7014648082  
 E-Mail : gauravgupta241@gmail.com  
 GSTIN : 08CCMPA0147A1Z9

M/s BABU KIRANA STORE  
 HARDYAN PURA State : 08  
 08-RAJASTHAN  
 Ph.No.: 9571669439  
 GST :

CASH

Date : 13/10/2020

Invoice No. : 0005099  
 Sales Man : RAMESHWAR

Date : 13/10/2020

Sn.	HSN	Product	M.R.P		Qty	Rate	Sch	Dis	SGST	CGST	Amount
1.	19059020	Parle-G 144PKT MRP 5									327.27
2.	19059020	Magix KR RE OR 144PKT MRP-5	5.00	5.00	0:72	554.70	0.00	0.00	9.00	9.00	327.27
					0:72	554.70	0.00	0.00			

CLASS	TOTAL	DISC.	SCH.	SGST	CGST	TOTAL GST		
GST 0	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL	554.70
GST 5	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	49.92
GST 12	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	49.92
GST 18	554.70	0.00	0.00	49.92	49.92	99.84	DISPLAY	0.00
GST 28.00	0.00	0.00	0.00	49.92	49.92	99.84	CR/DR NOTE	0.00
TOTAL	554.70	0.00	0.00	49.92	49.92	99.84	GRAND TOTAL	655.00

Rs. Six Hundred Fifty Five Only  
**Terms & Conditions**  
 All disputes subject to Jaipur Jurisdiction only.  
 Bank A/c no. - 430305500065 Ifsc Code- ICIC0004303  
 Cheque Return Charges Rs. 500/-

OUR LEDGER BALANCE  
 0.00

For GEETA MARKETING







































SHREE SAI MOBILE SHOP  
R & TRANSPORT CONTRACTOR  
T SERVICE JAIPUR TO GUJRAT

SHREE SAI MOBILE SHOP

श्री साई मोबाइल शॉप



Coca-Cola

BABULAL  
GENERAL  
STORE



Coca-Cola

BABULAL  
GENERAL  
STORE





फोन

itel  
Smart Phone

India's **No.1**  
SMARTPHONE BRAND  
UNDER 5,000

itel  
Smart Phone

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Jio DIGITAL LIFE

MOBILE SHOP श्री साई मोबाईल शॉप

Coca-Cola BABULAL GENERAL STORE

Coca-Cola BABULAL GENERAL STORE

vodafone SuperNet™  
From the world's largest 4G network

Coca-Cola



मार्ट फोन

itel  
Smart Phone

India's **No.1**  
SMARTPHONE BRAND  
UNDER 5,000

itel  
Smart Phone

\*India's No.1 Smartphone Brand under 5k. It offers market as per Counterpoint Research Report Q3 2019

Jio DIGITAL LIFE

SAI MOBILE SHOP श्री साई मोबाईल शॉप

Coca-Cola BABULAL GENERAL STORE

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Business / Emp. PD Format.					
Loan Amount		2 Lac			
EMI Amt. Comfortable					
Visit Date		7/11/2020		15000 / Jan 2021 onwards	
Location					
Applicant Name		आशुलाल		Contact No :	
Working details (Business / Salaried)		मि. रोस - ट्रेडिंग आशुलाल मिशन स्टोर, इंदौर			
Co-App Name		मनीषा देवी		Contact No : 9571669439	
Co-App Relation with App		पत्नी (पत्नी)			
Age		48 वर्ष			
Occupation		आशुलाल (मिशन स्टोर)			
From when in the occupation					
Previous Employer / Employment/ Business.					
Address of current Business / Emp.					
Case Type		उत्प्रेक्षा/पिछे लोन			
Property Type / Loan Amount.					
Family Members Details					
Brother		Name	Studying Details	Fees	School Pvt / Gov.
Sister		शिव, शिवलाल आशुलाल			
Son		मनीषा, शिव			
Daughter		कुली, शिव			
Father		प्रायस			
Mother		शिवलाल देवी			
Wife		मनीषा देवी			
Family member Income Details					
	Business Type	Income generated / Month	Contact No.	Other Income if any	
1	आशुलाल	B.L.	65-70	9571669439	
2	मनीषा देवी	B.L.			
3					
4					

आशुलाल देवी



MS FINCAP PVT.LTD.

5					
6					
Property Details					
Area of Land		Description			
Address of property					
Property Type					
Distance from branch.					
Development seen on visit.					
Approx. Land Rate					
Land mark	Sumit Shree				
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1 2180 2154	957166943				
2 5001 2121	8905017973				
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1 T.D.P.C. First Bank	2.50L	T.D.P.C.	7890	7890 x 15	15 months
2		FIRST BANK			
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			

Rel  
Ref

Baburaj

2180 2154