

D.U.S RAMBODW
 VedNo: B Buffalo
 Name: Gokul 11
 02-03-20 77 73 30-02-23 E

Date	Qty. (kg)	Fat (%)	Srf (%)	Amount (₹)
01-09M	3.4	6.3	8.9	135.32
01-09M	5.2	4.0	8.5	135.20
01-09E	3.1	4.0	8.5	80.60
01-09E	1.9	7.0	9.1	83.80
02-09M	3.3	6.0	8.9	125.40
02-09M	4.8	4.0	8.5	124.80
02-09E	2.3	5.6	8.8	81.70
02-09E	3.0	4.0	8.5	78.00
03-09M	3.5	8.4	8.9	135.20
03-09M	5.2	4.0	8.5	135.20
03-09E	2.7	4.0	8.5	70.20
03-09E	2.7	6.0	8.9	79.80
04-09M	2.7	6.6	9.0	112.32
04-09M	4.9	4.0	8.5	127.40
04-09E	2.8	4.0	8.5	72.80
04-09E	2.8	8.2	9.0	133.12
05-09M	4.9	4.0	8.5	127.40
05-09M	3.6	5.5	8.8	126.00
05-09E	3.3	4.0	8.5	85.80
05-09E	2.3	6.1	8.9	88.78
06-09M	5.5	4.0	8.5	143.00
06-09M	3.5	6.0	8.9	133.00
06-09E	3.1	4.0	8.5	80.60
06-09E	2.3	6.0	8.9	87.40
07-09M	6.0	4.0	8.5	156.00
07-09M	3.3	6.0	8.9	125.40
07-09E	4.5	4.0	8.5	117.00
07-09E	2.2	6.9	9.0	95.40
08-09M	6.6	4.0	8.5	171.60
08-09E	5.3	4.0	8.5	137.80
08-09E	2.3	7.0	9.1	101.20
09-09M	2.6	6.6	9.0	108.18
09-09M	4.5	4.0	8.5	117.00
09-09E	2.5	4.0	8.5	65.00
09-09E	2.2	6.6	9.0	91.52
10-09M	5.1	4.0	8.5	132.60
10-09M	2.8	7.0	9.1	123.20
10-09E	2.8	4.0	8.5	72.80
10-09E	2.0	6.8	9.0	85.60
11-09M	5.0	4.0	8.5	130.00
11-09M	3.4	6.2	8.9	133.20
11-09E	2.2	6.0	8.9	83.60
11-09E	3.2	4.0	8.5	83.20
12-09M	2.8	6.8	9.0	119.80
12-09M	5.2	4.0	8.5	135.20
12-09E	3.1	4.0	8.5	80.60
12-09E	2.2	6.3	8.9	87.50
13-09M	5.3	4.0	8.5	137.80
13-09M	3.3	6.5	9.0	135.30
13-09E	2.2	6.6	9.0	91.50
13-09E	2.6	4.0	8.5	67.60
14-09M	3.3	6.6	9.0	137.20
14-09M	5.1	4.0	8.5	132.60
14-09E	2.3	4.0	8.5	59.80
14-09E	2.2	6.0	8.9	83.60
15-09M	3.3	7.0	9.1	145.20
15-09M	5.0	4.0	8.5	130.00
15-09E	1.9	6.0	8.9	72.20
15-09E	2.8	4.0	8.5	72.80
16-09M	3.0	7.1	9.1	133.80
16-09M	5.3	4.0	8.5	137.80
16-09E	2.2	6.2	8.9	86.20
16-09E	2.9	4.0	8.5	75.40
17-09M	4.4	4.0	8.5	114.40
17-09M	3.2	7.0	9.1	140.60
17-09E	2.3	4.0	8.5	59.80
17-09E	1.9	6.8	9.0	81.30
18-09M	3.5	6.3	8.9	139.30
18-09M	4.9	4.0	8.5	127.40
18-09E	3.0	4.0	8.5	78.00
18-09E	2.1	6.7	9.0	88.60
19-09M	5.1	4.0	8.5	132.60
19-09M	3.3	6.3	8.9	131.30
19-09E	2.7	4.0	8.5	70.20
19-09E	2.1	6.6	9.0	87.30
20-09M	5.0	4.0	8.5	130.00
20-09M	3.2	6.7	9.0	135.00
20-09E	2.5	4.0	8.5	65.00
20-09E	2.1	6.5	9.0	86.10
21-09M	2.8	6.0	8.9	106.40
21-09M	2.4	4.0	8.5	62.40
21-09E	4.0	4.0	8.5	104.00
21-09E	1.9	7.0	9.1	83.60
22-09M	3.0	6.4	8.9	121.20
22-09M	3.1	4.0	8.5	80.60
22-09E	2.4	6.9	9.0	91.10
22-09E	3.9	4.0	8.5	101.40
23-09M	3.0	5.7	8.8	108.60
23-09M	2.2	4.0	8.5	57.20
23-09E	2.1	6.8	9.0	89.80
23-09E	3.6	4.0	8.5	93.60
24-09M	2.8	4.0	8.5	72.80
24-09M	2.8	6.2	8.9	109.70
24-09E	2.3	6.7	9.0	97.00
24-09E	3.2	4.0	8.5	83.20
25-09M	3.1	5.3	8.7	104.70
25-09M	2.2	4.0	8.5	57.20
25-09E	2.1	6.2	8.9	82.30
26-09M	6.2	4.0	8.5	161.20
26-09M	2.8	6.2	8.9	109.70
26-09E	2.4	5.5	8.8	84.00
27-09M	2.7	4.0	8.5	70.20
27-09M	3.2	6.0	8.9	121.60
27-09E	2.5	6.1	8.9	96.50
28-09M	5.3	5.0	8.7	169.60
28-09E	2.2	6.8	9.0	94.10
29-09M	2.9	5.5	8.8	101.50
29-09M	2.6	4.0	8.5	67.60
29-09E	2.2	5.7	8.8	79.60
30-09M	3.0	4.0	8.5	78.00
30-09M	3.4	6.1	8.9	131.20
30-09E	2.1	6.0	8.9	79.80

363.9 5.2 11660.1

D. U. S RAMPURAVAS
 Voz/Moz: 8 Buffalo
 Name: Gokul JI
 01-08-20 N Da 21-08-20

Date	Qty.	Far	Inf	Amount
Ses.	(L)	(%)	(%)	(Rs.)
01-08M	2.3	6.8	9.0	98.44
01-08E	3.0	5.0	7.7	98.00
02-08M	3.8	4.0	8.5	98.86
02-08E	1.8	7.3	9.1	82.44
02-08M	3.8	4.5	8.6	110.20
03-08M	2.6	4.0	8.5	67.60
03-08E	1.8	8.4	9.3	84.32
03-08M	2.7	4.0	8.5	70.20
03-08E	1.6	8.2	9.3	81.92
04-08M	4.3	4.0	8.5	111.80
04-08E	1.9	6.8	9.0	77.04
04-08M	2.3	4.0	8.5	59.80
04-08E	1.7	8.1	9.3	86.02
05-08M	2.0	7.2	9.1	90.40
05-08E	3.9	4.0	8.5	101.40
05-08M	2.4	4.0	8.5	62.40
05-08E	1.8	7.6	9.2	85.68
06-08M	1.8	4.0	8.5	58.80
06-08E	2.2	4.0	8.5	58.80
06-08M	2.5	4.0	8.5	65.00
06-08E	1.7	8.2	9.3	87.04
06-08M	3.7	4.0	8.5	96.20
07-08M	2.4	7.0	9.1	105.60
07-08E	2.6	4.0	8.5	67.60
07-08M	1.4	8.5	9.4	74.20
07-08E	2.3	6.4	8.9	92.92
08-08M	3.8	4.0	8.5	98.80
08-08E	3.4	4.2	8.5	92.48
09-08M	2.7	8.3	9.3	139.86
09-08E	1.7	7.3	9.1	77.86
09-08M	2.5	4.0	8.5	65.00
09-08E	3.9	4.0	8.5	101.40
10-08M	2.2	4.5	9.2	103.40
10-08E	1.6	7.1	9.1	71.36
10-08M	2.0	4.0	8.5	52.00
10-08E	2.4	7.2	9.1	109.48
11-08M	4.0	4.0	8.5	104.00
11-08E	2.3	4.0	8.5	59.80
11-08M	1.9	6.6	9.0	79.04
11-08E	3.9	4.0	8.5	101.40
12-08M	2.2	7.0	9.1	96.80
12-08E	2.1	7.5	9.2	98.70
13-08M	4.1	4.0	8.5	106.60
13-08E	2.3	7.0	9.1	101.20
13-08M	2.1	4.0	8.5	54.60
13-08E	1.7	6.7	9.0	71.74
14-08M	6.7	4.5	8.6	194.30
14-08E	2.5	4.0	8.5	65.00
14-08M	1.7	7.7	9.2	81.94
15-08M	5.0	4.0	8.5	130.00
15-08E	2.7	9.0	9.5	151.20
15-08M	3.1	4.0	8.5	80.60
15-08E	2.1	10.0	9.7	130.20
16-08M	2.7	9.0	9.5	151.20
16-08E	5.3	4.0	8.5	137.80
16-08M	2.2	7.5	9.2	103.40
16-08E	2.4	4.0	8.5	62.40
17-08M	2.8	8.2	9.3	143.36
17-08E	3.1	4.0	8.5	148.20
17-08M	3.9	4.0	8.5	101.40
17-08E	2.2	10.0	9.7	136.40
18-08M	3.0	7.7	9.2	144.60
18-08E	4.7	4.0	8.5	122.20
18-08M	3.2	4.0	8.5	83.20
18-08E	1.9	8.2	9.3	97.26
19-08M	3.0	8.1	9.3	151.80
19-08E	6.3	4.0	8.5	163.80
19-08M	3.6	4.0	8.5	93.60
19-08E	2.2	9.3	9.5	127.16
20-08M	3.3	7.3	9.1	151.14
20-08E	6.0	4.0	8.5	156.00
20-08M	2.2	7.2	9.1	99.44
20-08E	3.6	4.0	8.5	93.60
21-08M	6.2	4.0	8.5	161.70
21-08E	3.2	8.6	9.4	111.52
21-08M	3.6	4.0	8.5	93.60
21-08E	2.5	6.7	9.0	105.50
22-08M	6.7	4.0	8.5	174.20
22-08E	3.3	8.1	9.3	166.98
22-08M	3.6	4.0	8.5	93.60
22-08E	2.5	7.3	9.1	114.50
23-08M	3.0	6.4	8.9	121.20
23-08E	5.6	4.0	8.5	145.60
23-08M	2.9	4.0	8.5	75.40
23-08E	2.2	7.0	9.1	96.80
24-08M	2.3	6.7	9.0	139.26
24-08E	6.3	4.0	8.5	163.80
24-08M	3.2	4.0	8.5	83.20
24-08E	2.1	7.2	9.1	94.92
25-08M	5.8	4.0	8.5	150.80
25-08E	3.1	6.5	9.0	127.10
25-08M	2.0	7.1	9.1	89.20
25-08E	2.6	4.0	8.5	67.60
26-08M	5.6	4.0	8.5	145.60
26-08E	3.4	6.5	9.0	139.40
26-08M	2.2	6.5	9.0	90.20
26-08E	3.2	3.0	8.3	64.00
27-08M	3.2	6.4	8.9	129.28
27-08E	5.6	4.0	8.5	145.60
27-08M	2.4	6.3	8.9	95.52
27-08E	3.3	4.0	8.5	85.80
28-08M	3.4	6.1	8.9	131.24
28-08E	5.1	4.0	8.5	132.60
28-08M	2.6	6.3	8.9	103.48
28-08E	3.7	4.0	8.5	96.20
29-08M	6.0	4.0	8.5	156.00
29-08E	3.7	6.3	8.9	147.26
29-08M	3.2	4.4	8.5	90.88
29-08E	5.5	4.0	8.5	143.00
30-08M	3.5	6.3	8.9	139.30
30-08E	2.0	7.0	9.1	88.00
30-08M	3.2	3.5	8.4	73.60
31-08M	4.6	3.0	8.3	92.00
31-08E	3.3	6.0	8.9	125.40
31-08M	3.2	4.0	8.5	83.20
31-08E	2.4	6.4	8.9	96.96
31-08M	5.7			12374.8

D.U.S RAMPURAVAS
 Vendor: # Sulfur
 Name: Gokul J.
 01-10-20 M TO 31-10-20 E

Date	Qty.	Fat	Sf	Amount
See.	(L)	(%)	(%)	(Rs.)
01-10M	2.4	6.2	8.9	94.0
01-10M	3.7	4.0	8.5	85.8
01-10E	1.9	5.7	8.8	68.7
02-10M	2.9	4.0	8.5	75.4
02-10M	2.8	5.5	8.8	98.0
02-10E	2.1	7.0	9.1	92.4
03-10M	3.4	4.0	8.5	88.4
03-10M	2.7	6.0	8.9	102.6
03-10E	2.4	7.3	9.1	109.9
04-10M	2.2	4.0	8.5	57.2
04-10M	2.4	6.2	8.9	94.0
04-10E	2.4	4.0	8.5	62.4
04-10E	1.5	8.3	9.3	82.6
05-10M	2.4	4.0	8.5	62.4
05-10M	2.1	6.5	9.0	86.1
05-10E	1.8	7.0	9.1	79.2
06-10M	2.9	7.0	9.1	127.6
06-10M	2.7	4.0	8.5	70.2
06-10E	3.4	4.0	8.5	88.4
07-10M	3.7	7.7	9.2	178.3
07-10M	3.0	4.0	8.5	78.0
07-10E	1.8	8.7	9.4	97.5
08-10M	4.7	4.0	8.5	111.8
08-10M	2.1	7.1	9.1	93.6
08-10E	1.8	8.3	9.3	93.2
09-10M	2.3	6.0	8.9	87.4
09-10M	3.8	4.0	8.5	98.8
09-10E	2.1	7.1	9.1	93.6
09-10E	2.3	4.0	8.5	59.8
10-10M	1.4	9.3	9.5	80.9
10-10E	6.3	4.0	8.5	163.8
11-10M	2.0	6.7	9.0	84.4
11-10M	4.4	4.0	8.5	114.4
11-10E	2.5	4.0	8.5	65.0
12-10M	1.8	6.6	9.0	74.8
12-10M	5.2	4.0	8.5	135.20
12-10E	4.5	4.2	8.5	122.40
13-10M	2.3	4.0	8.5	59.80
13-10M	2.5	6.2	8.9	98.00
13-10E	5.4	4.0	8.5	140.40
14-10M	2.4	7.1	9.1	107.00
14-10M	4.3	4.0	8.5	122.20
14-10E	4.3	4.0	8.5	111.80
15-10M	2.3	6.7	9.0	97.00
15-10M	4.8	4.0	8.5	124.80
15-10E	1.6	7.9	9.2	79.00
15-10E	4.2	4.0	8.5	109.20
16-10M	5.9	4.0	8.5	153.40
16-10E	4.1	4.0	8.5	106.60
17-10M	2.0	6.4	8.9	80.80
17-10M	2.3	4.0	8.5	59.80
17-10E	4.1	4.0	8.5	106.60
18-10M	2.6	6.6	9.0	108.10
18-10M	4.5	4.0	8.5	117.00
18-10E	4.0	4.2	8.5	108.80
19-10M	4.7	4.0	8.5	122.20
19-10M	2.1	6.6	9.0	87.30
19-10E	4.0	4.0	8.5	104.00
20-10M	2.2	6.0	8.9	83.60
20-10M	3.7	4.0	8.5	96.20
20-10E	4.5	4.0	8.5	117.00
21-10M	2.1	6.6	9.0	87.30
21-10M	4.3	4.0	8.5	111.80
21-10E	4.2	4.0	8.5	109.20
22-10M	4.9	4.0	8.5	127.40
22-10M	2.4	6.6	9.0	99.84
22-10E	4.1	4.0	8.5	106.60
23-10M	5.0	4.0	8.5	130.00
23-10M	2.5	6.8	9.0	107.00
23-10E	2.5	4.0	8.5	65.00
24-10M	2.4	6.0	8.9	91.20
24-10M	5.2	4.0	8.5	135.20
24-10E	5.9	4.0	8.5	153.40
25-10M	3.4	4.0	8.5	88.40
25-10M	2.2	6.4	8.9	88.80
25-10E	6.9	4.0	8.5	179.40
26-10M	4.6	4.0	8.5	119.60
26-10M	2.4	6.3	8.9	95.52
26-10E	4.2	4.0	8.5	109.20
27-10M	4.8	4.0	8.5	124.80
27-10M	2.5	6.0	8.9	95.00
27-10E	4.2	4.0	8.5	109.20
28-10M	5.1	4.0	8.5	132.60
28-10M	2.3	6.4	8.9	92.92
28-10E	4.5	4.0	8.5	117.00
29-10M	4.6	4.0	8.5	119.60
29-10M	2.3	6.6	9.0	95.68
29-10E	4.0	4.0	8.5	104.00
30-10M	4.7	4.0	8.5	122.20
30-10M	2.2	6.5	9.0	90.20
30-10E	4.6	4.0	8.5	119.60
31-10M	2.5	6.4	8.9	101.00
31-10M	4.5	4.0	8.5	117.00
31-10E	4.8	4.0	8.5	124.80

315.1 5.2 9630.56



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	2 Lac		
EMI Amt. Comfortable	10000/-		
Visit Date	10.11.2020		
Location	BARRI		
Applicant Name	GOKUL SHARMA		
Working details (Business / Salaried)	PROPRIC & SELF ENY		
Co-App Name	CALI DEVI SHARMA		
Co-App Relation with App	WIFE		
Age	45 YEAR		
Occupation	PROPRIC		
From when in the occupation	10/11/20		
Previous Employer / Employment/ Business.	BZ		
Address of current Business / Emp.	BARRI		
Case Type	BZ		
Property Type / Loan Amount.			
Family Members Details		Studying Details	Fees
Brother	/		
Sister	/		
Son	/		
Daughter	/		
Father	/		
Mother	/		
Wife	/		
Family member Income Details		Contact No.	Other Income if any
Business Type		Income generated / Month	
1. Gokul Ji		18000/-	9983028820
2. CALI DEVI		10000/-	/
3			
4			



MS FINCAP PVT.LTD.

5				
6				
Property Details		Description		
Area of Land				
Address of property				
Property Type				
Distance from branch.				
Development seen on visit.				
Approx. Land Rate				
Land mark				
Property Value in Total approx.				
Neighbor Check Business				
Name		Contact Number		
1				
2				
3			Company Name	Amount
Running Loan Details		Loan Type	EMI Paid / Remaining	
1				
2				
3				
4				
5				
6				
Customer Signature		BM Signature	RO Signature	

Wen
10-11-2020

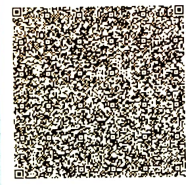
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
NJRPS1592G



नाम / Name
LALI DEVI SHARMA

पिता का नाम / Father's Name
GANESH NARAYAN SHARMA

जन्म की तारीख /
Date of Birth
07/03/1975

हस्ताक्षर / Signature



भारत सरकार

Government of India



लाली देवी शर्मा

Lali Devi Sharma

जन्म तिथि / DOB : 07/03/1975

महिला / Female

7715 1173 3109



आधार - आम आदमी का अधिकार

 भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता: अर्धांगिनी: गोकुल शर्मा, नई
नाथ रोड, ग्राम रामपुरावास, दूधली,
जयपुर, दूधली, राजस्थान, 303301

Address: W/O: Gokul Sharma, nai nath
road, gram rampurawas, Doodhli, Jaipur,
Doodhali, Rajasthan, 303301

7715 1173 3109

 1947
300 300 1947

 help@uidai.gov.in

 www
www.uidai.gov.in

Toppernotes

SALARY SLIP

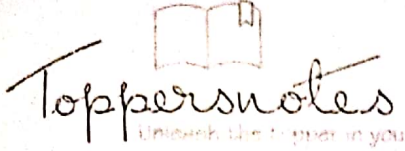
10-Jul-20

SIERRA INNOVATIONS PVT. LTD.			
52, RADHA MUKUT VIHAR, NEW SANGANER ROAD, JAIPUR(302020)			
E-CODE	114	MONTH :	June
Name:	Gokul Chand Sharma	Total Day	30
Designation:	Cutting Machine Operator	Leaves Taken/(Extra)	3
Department:	Production	Paid Leave	1
SALARY	AMOUNT	Total Working Day	28
Basic	3600	DEDUCTION	
DA	360	PPF(EMPLOYEE)	0.00
HRA	1980	ESI(EMPLOYEE)	135.00
Conv.	1600	Total:	135.00
Medical Allowance	1200	PPF(EMPLOYER)	0.00
Mobile Reimbursement	200	ESI(EMPLOYER)	585.00
Special Allowance	8340	Total:	585.00
Gross Salary	18000	EXTRA	
CTC	18000	NET SALARY	16080.00

For Sierra Innovations Pvt. Ltd.
Deepti Kashvap
(with Signatory) Manager
Deepti Kashvap
HR MANAGER

SIERRA INNOVATION PRIVATE LIMITED

52, RADHA MUKUT VIHAR, NEW SANGANER ROAD, JAIPUR(302020)

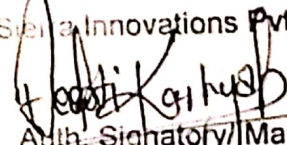


Payslip for the month of August 2020

Company	Sierra Innovations Pvt Ltd	Department	Production
Location	Jaipur	Designation	Cutting Machine Operator
Employee Name	Gokul Sharma	UAN	0
Bank Name	PNB	ESIC	1510625139
Account No.	2234010100024629	Total Days	31
IFSC Code	PUNB0613900	Paid Leave/Extra Days	1
Date of Joining	12-Nov-19	Leave Taken	1.5
E-CODE	TPNTS110GS	Total Working Days	29.5

Salary	Amount	DEDUCTION	Amount
Basic	3600	PPF(Employee)	0
DA	360	ESI(Employee)	132.8225806
HRS	1980	Total	132.8225806
CONV	1600	PPF(Employer)	0
Medical Allowance	1200	ESI(Employer)	575.5645161
Mobile	200	Total	575.5645161
Special Allowance	8351.612903	Advance	0
Gross Salary	18000		
CTC	18000	NET SALARY	17001.29032

For Sierra Innovations Pvt. Ltd.


Auth. Signatory/Manager

Deepti Kashyap
HR-MANAGER

SIERRA INNOVATION PRIVATE LIMITED

52, RADHA MUKUT VIHAR, NEW SANGANER ROAD, JAIPUR(302020)



Payslip for the month of September 2020

Company	Sierra Innovations Pvt Ltd	Department	Production
Location	Jaipur	Designation	Cutting Machine Operator
Employee Name	Gokul Sharma	UAN	0
Bank Name	PNB	ESIC	1510625139
Account No.	2234010100024620	Total Days	30
IFSC Code	PUNB0613900	Paid Leave/Extra Days	1
Date of Joining	12-Nov-19	Leave Taken	1.5
E-CODE	TPNTS110GS	Total Working Days	29.5

Salary	Amount	DEDUCTION	Amount
Basic	3600	PPF(Employee)	0
DA	360	ESI(Employee)	132.75
HRA	1980	Total	132.75
CONV	1600	PPF(Employer)	0
Medical Allowance	1200	ESI(Employer)	575.25
Mobile	200	Total	575.25
Special Allowance	8352	Advance	0
Gross Salary	18000		
CTC	18000	NET SALARY	16992

For Sierra Innovations Pvt Ltd,

Deepti Kashyap
(Auth. Signatory) Manager

Deepti Kashyap
HR-MANAGER

MICR Code: 302024031

IFSC Code: PUNB0613900

खाता विवरण/ACCOUNT PARTICULARS

Contact: Toll Free-18001802222/18001032222, Tolleed-01202-900800
 Principal Nodal Officer: Phn-01128044907

Mode of Operation : SELF
 Customer No. : D11299488
 Aadhaar No. : XXXXXXXX2977
 Account No. : 2234010100024627 INR
 MR GOKUL SHARMA S/D RAM SAHAY SHARMA
 Account Open Date : 21-10-2005
 POPULAR PRINTERS
 M.D. ROAD

JAIPUR
 RAJASTHAN INDIA Pin: 302004
 Nomination Registered at Sl.No. : 2461065968
 Date of Issue : 16-09-2020

depositor is insured by DICGC upto a maximum Rs.5.00
 to change from time to time.(T&C applicable)

Link your Aadhar Number with SB Account.
 Submit self certified copy of Aadhar Card and Mobile Number.

पासबुक में प्रयुक्त शब्द-संक्षेप
 ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया	पी./ला.	इंटरसोल	आईएसओ
Brought Forward	B/F	Inter Sol	ISO
आगे से लाया गया	आ/ले. जा	ब्याज	ब्याज
Carried Over	C/O	Interest	Intt.
नकद	नकद	आवक डाक अन्तरण	आई.एम.टी.
Cash	Cash	Inward Mail Transfer	IMT
चेक	च.शो	स्थानीय चेक / मांग ड्राफ्ट	एल.डी.डी.
Cheque	Ch.	Local Cheque/Demand Draft	L.D.D.
समाशोधन	स.शो	राष्ट्रीय इलेक्ट्रॉनिक निधि अन्तरण	एनईएफटी
Clearing	Cig.	National Electronic Fund Transfer	NEFT
कमीशन	कमी.	बाहरी चेक / बिल	ओ.बी.सी.
Commission	Com.	Outstation Cheques / Bills	O.B.C.
बदला	बदटा	बाहरी चेक / खरीदे गये बिल	डीडी
Discount	Disc.	Outstation Cheques/Bills Purchased	DD
लामांश पत्र	ला.पत्र	तत्काल सकल निपटान	आरटीजीएस
Dividend Warrant	D/W	Real Time Gross Settlement	RTGS
ड्राफ्ट	ड्रा.	वापसी	वापसी
इलेक्ट्रॉनिक समाशोधन सेवा	ईसीएस	Returning	Retg.
Electronic Clearing Services	ECS	अन्तरण	अ.
प्रारंभिक प्रभार	प्रा.प्र.	Transfer	Tr.
Incidental Charges	I/C		

नाम/Name _____ नाम/Name _____ नाम/Name _____
 खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager
 कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैन्युअल) प्रविष्टियां स्वीकार न करें।
 Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

बैंक ग्राहक के चेकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा। 0.00
 Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK
 24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222/1800 103 2222
 Toll free 24 hours call centre 1800 180 2222/1800 103 2222

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
12-03-2020		To POS 7208005893 GANPATI FILLING CE	510.00		5.10
18-03-2020		By RREF/W01/007208005893/607093XX			5.10
20-03-2020		By 21873SR10C Ref No5277860435		3.85	5.10
20-03-2020		To AIM WDR 008018000440 SARRAF COLON	2,000.00	216.26	5.10
21-03-2020		To POS 8107013664 HPCL GANPATI FILLI	510.00		1,000.00
29-03-2020		To AIM WDR 008912001195 SARRAF COLON	700.00		100
06-04-2020		To SMS CHRG FOR:01-01-2020to31-03-20	17.00		10
13-04-2020		By IMPS-IN/010419472706/9799902149/S		12,774.00	12,990
14-04-2020		To AIM WDR 010515003325 SARRAF COLON	10,000.00		2,990
27-04-2020		By 21873SR10C Ref No5371195675		147.67	3,050
08-05-2020		To ATM WDR 012912003922 SARRAF COLON	2,000.00		1,050
15-05-2020		To AIM WDR 013611007637 SARRAF COLON	1,000.00		0
09-06-2020		By 2234010100024627: Int. Pd:01-03-202		13.00	0
14-06-2020		By IMPS-IN/016611138845/9799902149/S		5,000.00	5,000
14-06-2020		To AIM WDR 016612001804 SARRAF COLON	5,000.00		0
02-07-2020		To ATM ANNUAL CHARGES FOR THE YEAR E	65.91		0
07-07-2020		By NEFT SIERRA INNOVATIONS P		16,000.00	16,000
07-07-2020		To AIM WDR 1880 PNR \SHOP NO 1 PATEL	5,000.00		11,000
07-07-2020		To AIM WDR 1883 PNR \SHOP NO 1 PATEL	5,000.00		6,000
07-07-2020		To AIM WDR 1884 PNR \SHOP NO 1 PATEL	5,000.00		1,000
07-07-2020		To ATM WDR 1885 PNR \SHOP NO 1 PATEL	1,000.00		0
08-07-2020		To SHORTFAL REC- ATM ANNUAL CHARGES	80.00		0
31-07-2020		By IMPS-IN/021320445609/9799902149/S		5,400.00	5,400
02-08-2020		To AIM WDR 021513000822 SARRAF COLON	5,000.00		400
04-08-2020		To SHORTFAL REC- ATM ANNUAL CHARGES	31.08		360
04-08-2020		To SHORTFAL REC- SMS CHRG FOR:01-04-	17.70		350
11-08-2020		By NEFT SIERRA INNOVATIONS P		13,741.00	14,110
12-08-2020		To AIM WDR 022508002062 SBRJ LALSDI	1,000.00		13,110

-----Carried over to next page-----

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
13-08-2020		To POS 22607021001 GANPATI FILLING C	803.93	Balance	12,000.00
14-08-2020		To ATM WDR 022711002170 SARRAF COLON	10,000.00		2,000.00
14-08-2020		By ATM REV 022711002170 SARRAF COLON		10,000.00	12,000.00
14-08-2020		To ATM WDR 022711000499 SARRAF COLON	10,000.00		2,000.00
14-08-2020		To ATM WDR 022711000500 SARRAF COLON	2,000.00		300.00
14-08-2020		To ATM WDR 022711000500 SARRAF COLON	23.60		284.00
06-09-2020		To ATM WDR 025014004157 SARRAF COLON	200.00		84.00
09-09-2020		By 2234010100024627: Int. Pd: 01-06-202		5.00	89.00
11-09-2020		By NEFT SIERRA INNOVATIONS P		17,001.00	17,090.00
11-09-2020		To ATM WDR 025513002721 MADHAYAM MAR	5,000.00		12,090.00
11-09-2020		To ATM WDR 025513002722 MADHAYAM MAR	5,000.00		7,090.00
11-09-2020		To ATM WDR 025513002723 MADHAYAM MAR	5,000.00		2,090.00
11-09-2020		To CHRG STMT 025513002725 MADHAYAM	23.60		2,067.00
12-09-2020		To POS 22607023356 HPCL GANPATI FILL	810.00		1,257.00
27-09-2020		To ATM WDR 027111009847 SARRAF COLON	1,000.00		257.00
27-09-2020		To ATM WDR 027111009847 SARRAF COLON	23.60		233.00
06-10-2020		To SMS CHRG FOR: 01-07-2020 to 30-09-20	17.70		215.00
08-10-2020		To QAB Charges from 01-07-2020 to 30	215.00		0.00
12-10-2020		By NEFT SIERRA INNOVATIONS P		16,002.00	16,002.00
12-10-2020		To SHORTFAL REC- QAB Charges from 01	79.01		15,923.00
13-10-2020		To ATM WDR 028710024393 PATEL MARG	10,000.00		5,923.00
13-10-2020		To ATM WDR 028710007735 PATEL MARG	6,500.00		0.00
02-11-2020		To POS 30707026896 HPCL GANPATI FILL	310.00		0.00
				आगे ले जाई गई रकम	Carried Over

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
13-08-2020		To POS 22607021001 GANPATI FILLING C	803.93	Balance b/f	13,112.22 C
14-08-2020		To ATM WDR 022711002170 SARRAF COLON	10,000.00		12,308.29 C
14-08-2020		By ATM REV 022711002170 SARRAF COLON			2,308.29 C
14-08-2020		To ATM WDR 022711000499 SARRAF COLON	10,000.00		12,308.29 C
14-08-2020		To ATM WDR 022711000500 SARRAF COLON	2,000.00		2,308.29 C
14-08-2020		To ATM WDR 022711000500 SARRAF COLON	23.60		308.29 C
06-09-2020		To ATM WDR 025014004157 SARRAF COLON	200.00		284.69 C
09-09-2020		By 2234010100024627: Int. Pd:01-06-202		5.00	84.69 C
11-09-2020		By NEFT SIERRA INNOVATIONS P		17,001.00	99.69 C
11-09-2020		To ATM WDR 025513002721 MADHAYAM HAR	5,000.00		17,090.69 C
11-09-2020		To ATM WDR 025513002722 MADHAYAM HAR	5,000.00		12,090.69 C
11-09-2020		To ATM WDR 025513002723 MADHAYAM HAR	5,000.00		7,090.69 C
11-09-2020		To CHRG SIMI 025513002725 MADHAYAM	23.60		2,090.69 C
12-09-2020		To POS 25607023356 HPCL GANPATI FILL	810.00		2,067.09 C
27-09-2020		To ATM WDR 027111009847 SARRAF COLON	1,000.00		1,257.09 C
27-09-2020		To ATM WDR 027111009847 SARRAF COLON	23.60		257.09 C
06-10-2020		To SMS CHRG FOR:01-07-2020to30-09-20	17.70		233.40 C
08-10-2020		To GAS Charges from 01-07-2020 to 30	215.79		215.79 C
12-10-2020		By NEFT SIERRA INNOVATIONS P			0.00 C
12-10-2020		To SHORTFAL REC- GAS Charges from 01	79.21		16,992.00 C
13-10-2020		To ATM WDR 028710024393 PATEL MARG	10,000.00		6,992.00 C
13-10-2020		To ATM WDR 028710007735 PATEL MARG	6,500.00		6,992.00 C
02-11-2020		To POS 30707026896 HPCL GANPATI FILL	202.00		419.79 C

राजस्थान कायदा विभाग, जयपुर
विद्युत उपभोग विभाग (उपभोक्ता प्रति.)
पैन नं. AABCJ0373K, GSTIN:-09ALEBC4373K127, HSN Code:- 2719

क्र.सं.	सूचना का विवरण	क्र.सं.	विवरण का विवरण
---------	----------------	---------	----------------

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित सूचना संख्या: 2020/11:23

1	विल पार एवं जारी की तिथि	01-09-2020 / 2105910
2	उपभोक्ता का नाम व पते संख्या	null
3	छाता संख्या	15030377
4	कं. नम्बर	210591045316
5	उपभोक्ता का नाम व पते संख्या	GOKUL CHAND
6	घास जनगणना कोड	9928879821
7	उपभोक्ता का पोस्टाईल नं.	
8	उपभोक्ता का पैन नं.	
9	उपभोक्ता का जीएसटी नं.	00-00
10	मार्ग निर्देशन संख्या	DOMESTIC/1000/LT/B
11	श्रेणी/टैरिफ कोड	0.50/0.5 KW
12	खंडित धारा (कि.वा./हा.पा.)	200/0
13	अभिलेख/पीट संख्या राशि	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पत्र तिथि व विल क्रमिक	01-09-2020
15	गा पत्र तिथि	1514
16	गत पठन (KWH)	1527
17	वर्तमान पठन (KWH)	
18	मीटर नं./गुणक	7146199/1
19	कुल उपभोग (यूनिट)	13
20	विद्युत खर्च	61.75
21	स्थाई शुल्क	230.0
22	क्रिया (मीट्रोपीटी/गुणक)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	5.2
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सफाई (रेचिड/क्रेडिट)	34.15
28	विद्युत (ग्राभोण/प्रिक्ला/सोना)	0.0
29	कुल उपभोग राशि (अ. 22 से 25 तक का योग)	331.1
30	गिरते विल तक प्रस्तावा राशि	3793.74

भाग (ग) : सरकारी द्वारा देय अनुदान तथा विद्युत विल सुलभता संबंधित जानकारी

31	सरकार द्वारा अनुदान	-0.0
32	निदान तिथि तक देय राशि (29*30-31)	RS. 4125
33	निदान भुगतान तिथि	12-10-20
34	विलम्ब भुगतान सत्कार	76.08

* सरकारी द्वारा अनुदान राशि का 15 दिनों के भीतर भुगतान करना है। अन्यथा विल सुलभता राशि का 15 दिनों के भीतर भुगतान करना है।



2020-11-10(Tue) 01:06(PM)



2020-11-10(Tue) 01:07(PM)







2020-11-10(Tue) 01:06(PM)