



REGISTRATION NO. 6051

MITRA GRAH NIRMAN SAHAKARI SAMITI LTD - JAIPUR

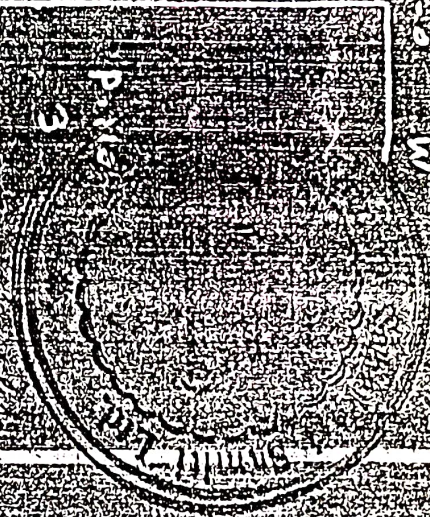
PROPOSED SITE PLAN OF PLOT NO. 3 B IN MOHANAGAR-B NEAR NEW SANGANER

BY PASS - JAIPUR

ALLOTTED NO.

SCALE 2:1000

PLOT AREA 45.5 SQ YDS



ALLOTTED PLOT SHOWN IN THIS

SECRETARY/PRESIDENT

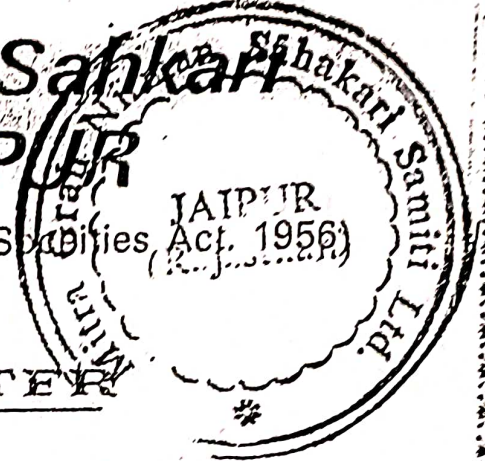
MITRA GRAH NIRMAN SAHAKARI SAMITI LTD. - JAIPUR

NITN ARS, VIKAS NAGAR, MURJPURA

P.M. 20470

# Mitra Grah Nirman Sahkari Samity Ltd. JAIPUR

(Registered under the Rajasthan Co-operative Societies Act, 1956)  
Registration No. L 603



## ALLOTMENT LETTER

It is hereby certified that Plot No. 3B measuring 45.5' Sq yards in the Society's Housing Scheme No मौली नगर बी has been allotted by the Society's to Shri कैलाश चन्द बलाई son/daughter/wife of Shri हीनर मल बलाई and that the possession of the said Plot as per enclosed site Plan of the said Housing Scheme was physically handed over to the said allottee subject to the terms and conditions (mentioned overleaf) which have been accepted by the allottee,

This document hereby vests in Shri/Smt कैलाश चन्द बलाई full ownership rights and authority to possess the said Plot and is hereby issued on this 11 day of 6 (month) 1989 under the Seal of the Society and signature of the President.

*Jagan Singh*  
प्रबन्धक

मित्र गृह निर्माण सहकारी समिति लि.  
जायपुर (PRESIDENT)

Shri कैलाश चन्द बलाई  
श्री हीनर मल बलाई  
मोडला जायपुर (Rajasthan)



भारत सरकार  
GOVERNMENT OF INDIA



हनुमान योगी  
Hanuman Yogi  
जन्म तिथि/ DOB: 01/01/1971  
पुरुष / MALE



2836 7997 7379

आधार-आम आदमी का अधिकार

हनुमान



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: श्योजी नाथ, 3-बी,  
मोती नगर-बी, कटेवा नगर,  
न्यू सांगानेर रोड, गुर्जर की  
थडी, जयपुर, जयपुर,  
जयपुर,  
राजस्थान - 302019

Address:

S/O: Shyoji Nath, 3-B, moti nagar-  
b, kateva nagar, new sanganer road,  
gurjar ki thadi, Jaipur, Jaipur, Jaipur,  
Rajasthan - 302019

2836 7997 7379

Aadhaar-Aam Admi ka Adhikar

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

HANUMAN NATH YOGI

SHYOJI NATH YOGI

01/01/1971

Permanent Account Number

AHUPY5079L



13042012

हनुमान

Signature

हनुमान

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

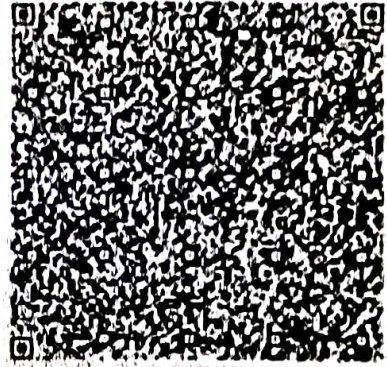


स्थायी लेखा संख्या  
Permanent Account Number  
**GPPPD8428P**

नाम / Name  
**JEETU DEVI**

जन्म तिथि / Date of Birth  
**01/01/1981**

हस्ताक्षर / Signature



जीतु



भारत सरकार  
GOVERNMENT OF INDIA



जीतू योगी  
Jeetu Yogi

जन्म वर्ष / Year of Birth : 1989  
महिला / Female



9181 3103 9816

आधार – आम आदमी का अधिकार

जीतू



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O हडमान योगी, ३ बी, कटेवा  
नगर, न्यू सांगानेर रोड, जयपुर, श्याम  
नगर, राजस्थान, 302019

Address: W/O Hadaman Yogi, 3  
B, KATEWA NAGAR, NEW  
SANGANER ROAD, Jaipur,  
Shyam Nagar, Rajasthan, 302019



1947  
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in

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

Affiliation No. 1730457  
School Code No. 10803



# WARREN ACADEMY SCHOOL

(RUN BY WARREN SHIKSHA SANSTHA)  
(Affiliated to CBSE, Delhi)

Ref. No. 1391/20-21

Date 22-10-2020

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that MR. HANUMAN NATH YOGI S/O MR. SHYOGI NATH is working in our school as DRIVER. His monthly salary details are given below:

GROSS SALARY	P.F	ESI	NET PAY
20,953/-	1,047/-	158/-	19,748/-

*Chauhan S*  
PRINCIPAL



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

PAN AHUPY5079L

Name HANUMAN NATH YOGI

Address

3-B, MOTI NAGAR-B, , NEW SANGANER ROAD,GURJAR KI THADI, Jalpur, JAIPUR, RAJASTHAN, 302019

Status Individual

Form Number

ITR-1

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

654968830171020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		309080
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 17-10-2020 13:45:56 from IP address 150.107.189.218 and verified by HANUMAN NATH YOGI

having PAN AHUPY5079L on 17-10-2020 13:48:23 from IP address 150.107.189.218 using Electronic Verification Code 6N5EM758TI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	HANUMAN NATH YOGI		
Father's Name	SHYOJI NATH YOGI		
Address	3-B, MOTI NAGAR-B, NEW SANGANER ROAD, GURJAR KI THADI, Jaipur, JAIPUR, RAJASTHAN, 302019		
E-Mail	vinodyogi51@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AHUPY5079L	Date of Birth	01/01/1971
Residential Status	Resident	Sex	Male
Filing Status	Original	Acknowledgement No.:	654888830171020
Return Filed On	17/10/2020	Passport No.:	
Aadhaar No:	283679977379	Bank Name	UCO BANK, MAHESH NAGAR, JAIPUR, A/C NO:22590110069370 ,Type: Saving ,IFSC: UCBA0002259
Tele:	Mob:9829415924		

**Computation of Total Income**

**Income from Salary (Chapter IV A)** **178576**

Employer Status: Other	
Salary	228576
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>178576</u>

**Income from Other Sources (Chapter IV F)** **156248**

Interest From Saving Bank A/c	248
Other Item	<u>156000</u>
	<u>156248</u>

**Gross Total Income** **334824**

**Less: Deductions (Chapter VI-A)**

u/s 80C	
Tuition Fee	12000
Tuition Fee	<u>13500</u>
Total	25500

u/s 80TTA (Interest From Saving Bank Account.)	<u>248</u>
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**Total Income** **309076**

Round off u/s 288 A **309080**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	2954
Rebate u/s 87A	<u>2954</u>

Tax Payable	0
	0

NAME OF ASSESSEE : HANUMAN NATH YOGI A.Y. 2020-2021 PAN : AHUPY5079L Code :282

Tax calculation on Normal Income of Rs 309076/-  
Exemption Limit :250000

Tax on (309076-250000) =59076 @5% = 2953

Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020

### Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UCO BANK	MAHESH NAGAR,JAIPUR	22590110069370		UCBA0002259	Saving(Primary)

Signature  
(HANUMAN NATH YOGI)  
Date-17.10.2020

CompuTax : 282 [HANUMAN NATH YOGI]

K.R. KUMAWAT & ASSOCIATES, 882-83, SANJAY NAGAR DCM, AJMER ROAD, JAIPUR RAJASTHAN. Mob  
7976042078



बैंक ऑफ बड़ोदा  
Bank of Baroda  
India's International Bank

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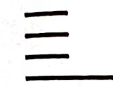


**याद रखें / Remember:**

- आपके खाते में नवीनतम केवाईसी, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए।  
Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक रखें। अपनी पासबुक पर हस्ताक्षर न करें। पासबुक को नियमित रूप से अद्यतन करें। किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए।  
Preserve your passbook carefully. Do not put your signature on passbook. Get passbook updated regularly. Any discrepancy should be notified immediately.
- कृपया अपनी व्यक्तिगत जानकारी, प्रयोक्ता आईडी, पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं। कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने पर शाखा को सूचित किया जाना चाहिए।  
Please do not give your personal information, user IDs, Pins, Password, CVV number to anyone. Any calls or emails requesting for such information should be notified to the branch.
- खाते के लिए पहली पासबुक नि:शुल्क होगी। शुल्क का भुगतान किए जाने पर डुप्लीकेट पासबुक उपलब्ध करवायी जाएगी।  
First passbook in account is free. Duplicate passbook may be provided on payment of fee.
- प्रत्येक अर्द्ध वर्ष में 50 डेबिट (स्थायी अनुदेशों, वैकल्पिक डिलिवरी चैनलों, सेवा प्रसारों से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी। 50 प्रविष्टियों से अधिक लेन देन होने पर प्रभार लगाया जाएगा।  
50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted. Transaction exceeding above 50 will be charged.
- ब्याज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा।  
Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.

Branch Name : MAHESH NAGAR, RJ Phone : 8094001089  
Branch Address : A-313 MAHESH NAGAR  
: 80 FEET ROAD JAIPUR RAJASTHAN JAIPUR  
Branch Email ID : mahesh@bankofbaroda.com  
NICR Code : 302012053 IFSC : BARB0MAHESH [Fifth character is zero]  
Customer ID : 050211499 PPO NO : NA  
Account Number : 21600100013416 A/E Opening Date : 25-09-2006  
Account Name : HANUMAN NATH YOGI SO SHYUJI NATH  
Address : 3 B MOTI NAGAR B KATEVA NAGAR  
: NEW SANGANER ROAD GURJAR KI THADI  
: JAIPUR RJ 302019  
Nominee Name : JEETU YOGI

हनुमान



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
12-09-2019	ATM CASH 1764 XXXXXXXXXXXX5072		15000.00		4853.80
14-09-2019	PRCR IOCL JAIPUR		280.00		4573.80
14-09-2019	PRCR KESHANTI DEVI JAIPUR		200.00		4373.80
15-09-2019	PRCR KESHANTI DEVI JAIPUR		100.00		4273.80
20-09-2019	PRCR J K PETROLEUMS JAIPUR		240.00		4033.80
20-09-2019	PRCR VIJAY MEDICALS JAIPUR		540.00		3493.80
21-09-2019	PRCR Sanjay Kumar Sharma Jaipur		100.00		3393.80
23-09-2019	PRCR Sanjay Kumar Sharma Jaipur		100.00		3293.80
23-09-2019	BNC CDAR 21600100013416 23-09-2019 220137 SWT			2000.00	5293.80
23-09-2019	BNC CDAR 21600100013416 23-09-2019 221519 SWT			2000.00	7293.80
24-09-2019	ACH Debit HOME CRINDFINPVT LTD 39021938890209242019		6864.00		429.80
24-09-2019	LCR ARN74332749265926322879091			1.80	431.60
24-09-2019	PRCR Sanjay Kumar Sharma Jaipur		100.00		331.60
25-09-2019	LCR ARN74332749259925740901980			2.10	333.70
25-09-2019	PRCR Sanjay Kumar Sharma Jaipur		110.00		223.70
25-09-2019	PRCR KESHANTI DEVI JAIPUR		100.00		123.70
01-10-2019	IMPS P2A 927421981931 XXXXXXXXXXX3416 NA			2400.00	2523.70
04-10-2019	BNC CDAR 21600100013416 04-10-2019 154316 SWT			10000.00	12523.70
05-10-2019	ACH Debit TP ACH ICICI BANK 262448080		2118.00		10405.70
05-10-2019	ACH Debit TPCAFFRST IDFC FIRST 17564999557		7158.00		3247.70
07-10-2019	CMS BAUFINSERU 4190FF50001436		2528.00		719.70
09-10-2019	AFES-CR IOC Ref No3000090797 9071089527361			45.76	765.46
11-10-2019	SALARY			10932.00	11697.46
11-10-2019	PRCR KESHANTI DEVI JAIPUR		100.00		11597.46

32/11/19

दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
12-10-2019	ATM CASH 609 XXXXXXXXXXXXX5072		1000.00		10597.46
13-10-2019	ATM CASH 862 XXXXXXXXXXXXX5072		1000.00		9597.46
15-10-2019	ATM CASH 1587 XXXXXXXXXXXXX5072		2500.00		7097.46
16-10-2019	PRCR J K PETROLEUMS JAIPUR		170.00		6927.46
16-10-2019	CMS-DD BALAJINSER BOUNCE CHGS 03-10-2019	1510201	295.00		6632.46
16-10-2019	PRCR Sanjay Kumar Sharma Jaipur		100.00		6532.46
16-10-2019	PRCR KESHANTI DEVI JAIPUR		100.00		6432.46
18-10-2019	ATM CASH 2582 XXXXXXXXXXXXX5072		500.00		5932.46
19-10-2019	PRCR J K PETROLEUMS JAIPUR		230.00		5702.46
19-10-2019	PRCR KESHANTI DEVI JAIPUR		100.00		5602.46
20-10-2019	PRCR Sanjay Kumar Sharma Jaipur		100.00		5502.46
20-10-2019	PRCR BHANWAR SINGH NATHAWAT JAIPUR		100.00		5402.46
20-10-2019	PRCR SANJAY KHAN JAIPUR		110.00		5292.46
21-10-2019	PRCR Sanjay Kumar Sharma Jaipur		100.00		5192.46
22-10-2019	PRCR J K PETROLEUMS JAIPUR		240.00		4952.46
22-10-2019	UCR AFN74332749291928905290397			1.28	4953.74
22-10-2019	PRCR Sanjay Kumar Sharma Jaipur		100.00		4853.74
23-10-2019	BNC CDAR 21600100013416 23-10-2019 214930	SWT		2000.00	6853.74
24-10-2019	UCR AFN74332749294929244047453			1.73	6855.47
24-10-2019	ACH-RT-CHG HOMECRINDFINPVT LTD		295.00		6560.47
25-10-2019	###As on 25-10-2019 10:29:57 Clr Bal:6560.47	Undir Bal:0.00		Lien:31.06	(KID E218/1)
25-10-2019	ATM CASH 3890 XXXXXXXXXXXXX5072		6000.00		560.47
25-10-2019	PRCR KESHANTI DEVI JAIPUR		100.00		460.47
26-10-2019	PRCR VIKAS CHAUDHARY JAIPUR		110.00		350.47

विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
R KESHANTI DEVI JAIPUR				250.47
R VIKAS CHOUDHARY JAIPUR		100.00		130.47
ARN74332749297929509811038		120.00		132.27
INST 802400 MICR CLG CTS			1.80	5132.27
CR SanJay Kumar Sharma Jaipur			5000.00	5032.27
CR KESHANTI DEVI JAIPUR		100.00		4932.27
MS BAIFINSERV 419DPF50001436		100.00		2404.27
ATM CASH 6353 XXXXXXXXXXXXX5072		2528.00		1404.27
21600100013416IntPd01-08-2019 to 31-10-2019		1000.00		1446.27
ATM CASH 2420 XXXXXXXXXXXXX5072			42.00	446.27
19 PRCR SanJay Kumar Sharma Jaipur		100.00		346.27
19 BNC CDAR 21600100013416 04-11-2019 205359 SWT			9500.00	9846.27
019 ACH Debit TPCAPFRST IDFC FIRST 1773404038		7158.00		2688.27
019 ACH Debit TP ACH ICICI BANK 277244960		2118.00		570.27
2019 PRCR SanJay Kumar Sharma Jaipur		100.00		470.27
2019 PRCR J K PETROLEUMS JAIPUR		210.00		260.27
2019 PRCR SanJay Kumar Sharma Jaipur		100.00		160.27
1-2019 SALARY			7748.00	7908.27
1-2019 ATM CASH 7140 XXXXXXXXXXXXX5072		1000.00		6908.27
11-2019 ATM CASH 7435 XXXXXXXXXXXXX5072		5000.00		1908.27
11-2019 PRCR SanJay Kumar Sharma Jaipur		100.00		1808.27
11-2019 PRCR KESHANTI DEVI JAIPUR		100.00		1708.27
11-2019 UCR ARN74332749312931043471171			1.58	1709.85
14-11-2019 PRCR J K PETROLEUMS JAIPUR		400.00		1309.85

विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
11-11-2019 PRCR HARDIK MOTORS JAIPUR				
11-11-2019 PRCR J K PETROLEUMS JAIPUR		402.00		907.85
11-11-2019 PRCR KESHANTI DEVI JAIPUR		313.00		594.85
11-11-2019 SMS Alert charges for Qtr-Dec-19		120.00		474.85
12-11-2019 PRCR KESHANTI DEVI JAIPUR		17.70		457.15
13-11-2019 BNC CDAR 21600100013416 23-11-2019 192258 SWT		120.00		337.15
24-11-2019 PRCR KESHANTI DEVI JAIPUR			7000.00	7337.15
05-11-2019 ACH Debit HOMEGRINDFINPVT LTD 39021938890211242019		120.00		7217.15
06-11-2019 PRCR J K. PETROLEUMS JAIPUR		6858.00		359.15
07-11-2019 PRCR KESHANTI DEVI JAIPUR		157.36		201.79
		120.00		81.79
01-12-2019 IMPS P2A 933514075923 XXXXXXXXXXX3416 NA			2400.00	2481.79
02-12-2019 BNC CDAR 21600100013416 02-12-2019 090040 SWT			100.00	2581.79
02-12-2019 APBS-CR IOC Ref No5134082611 9301127314783			120.14	2701.93
03-12-2019 SMS BALFINSERU 419DPF50001436		2528.00		173.93
03-12-2019 PRCR Sanjay Kumar Sharma Jaipur		100.00		73.93
05-12-2019 BNC CDAR 21600100013416 05-12-2019 090501 SWT			1300.00	1373.93
05-12-2019 BNC CDAR 21600100013416 05-12-2019 095516 SWT			6500.00	7873.93
05-12-2019 UPI 933927601437 095758 UPI 7737403662ybl Paym			1000.00	8873.93
05-12-2019 BY CASH			5000.00	13873.93
05-12-2019 BY CASH			4500.00	18373.93
05-12-2019 BY CASH		295.00		18078.93
05-12-2019 ACH-RT-CHG TPCAPFRST IDFC FIRST		295.00		17783.93
05-12-2019 ACH-RT-CHG TPCAPFRST IDFC FIRST			1.18	17785.11
05-12-2019 UCR ARN74332749332933019688560		295.00		17490.11
05-12-2019 ACH-RT-CHG TP ACH ICICI BANK				



विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
09-12-2019 PRCR INDUS AGENCIES JAIPUR		394.25		17095.86
09-12-2019 ATM CASH 4396 XXXXXXXXXXXXX5072		1000.00		16095.86
09-12-2019 ACH Debit TFCAPFRST IDFC FIRST 1787087502		7158.00		8937.86
09-12-2019 ACH Debit TFCAPFRST IDFC FIRST 1787045786		2480.00		6457.86
09-12-2019 PRCR KESHANTI DEVI JAIPUR		390.00		6067.86
##As on 08-12-2019 13:28:11 Clr Bal:6067.86	Unclr Bal:0.00		Lien:31.06	(KID A3319/1)
08-12-2019 ATM CASH 5204 XXXXXXXXXXXXX5072		1000.00		5067.86
10-12-2019 UCR ARN74332749342933909463395			2.96	5070.82
10-12-2019 BY CASH			5000.00	10070.82
10-12-2019 SALARY			14233.00	24303.82
10-12-2019 ATM CASH 9780 XXXXXXXXXXXXX5072		2500.00		21803.82
11-12-2019 ACH Debit TP ACH ICICIBANK REP 299107626		2118.00		19685.82
11-12-2019 ATM CASH 5614 XXXXXXXXXXXXX5072		5000.00		14685.82
11-12-2019 ATM CASH 8831 XXXXXXXXXXXXX5072		7000.00		7685.82
##As on 15-12-2019 14:20:02 Clr Bal:7685.82	Unclr Bal:0.00		Lien:31.06	(KID A3319/1)
15-12-2019 ATM CASH 1218 XXXXXXXXXXXXX5072		1000.00		6685.82
17-12-2019 PRCR INDUS AGENCIES JAIPUR		314.12		6371.70
17-12-2019 PRCR KESHANTI DEVI JAIPUR		100.00		6271.70
18-12-2019 63MICR INWD CLG CTS		7000.00		-728.30
18-12-2019 RETURNED63FUNDS INSUFFICIENT			7000.00	6271.70
18-12-2019 RAWAT SR SEC SCHOOL	66	4800.00		1471.70
18-12-2019 OUTWARD RETURN CHARGES		295.00		1176.70
18-12-2019 PRCR KESHANTI DEVI JAIPUR		100.00		1076.70
20-12-2019 PRCR J K PETROLEUMS JAIPUR		235.65		841.05

विवरण Particulars	चेक नं. CHQ. No.	नामे र Debit र	जमा र Credit र	शेष राशी र Balance र
2019 PROR Sanjay Kumar Sharma Jaipur				
2019 BNC CDAR 21600100013416 23-12-2019 182830	SWT	100.00		741.05
2019 PROR INDUS AGENCIES JAIPUR			8000.00	8741.05
2019 ACH Debit HOMECRINDFINPUTLTD 390219388902		235.59		8505.46
2019 ATM CASH 9681 XXXXXXXXXXXXX5072	12242019	6864.00		1641.46
2019 PROR KESHANTI DEVI JAIPUR		500.00		1141.46
2019 PROR KESHANTI DEVI JAIPUR		100.00		1041.46
2019 PROR J K PETROLEUMS JAIPUR		200.00		841.46
2019 UCR ARN74332749353935153445933		314.40		527.06
2019 UCR ARN74056639355007729164243			2.36	529.42
			1.77	531.19
2019 PROR Angiragi Sharabi Bear Jaipur		200.00		331.19
2019 PROR Sanjay Kumar Sharma Jaipur		120.00		211.19
2019 PROR KESHANTI DEVI JAIPUR		120.00		91.19
2020 UCR ARN74332749360935896355325			1.77	92.96
2020 IMPS P2A 000121621314 XXXXXXXXXXX3416 NA			2500.00	2592.96
2020 UCR ARN74332749362936099712591			2.36	2595.32
2020 SMS BALFINSERU 419DPF50001436		2528.00		67.32
2020 BNC CDAR 21600100013416 04-01-2020 101858	SWT		12000.00	12067.32
2020 PROR Sanjay Kumar Sharma Jaipur		120.00		11947.32
2020 ACH Debit TFCAPFRST IDFC FIRST 1795592713		7158.00		4789.32
2020 ACH Debit TPCAFFRST IDFC FIRST 1795790638		2480.00		2309.32
2020 ACH Debit TP ACH ICICI BANK 308866700		2118.00		191.32
2020 PROR PFSanjay Kumar Sharma Jaipur		120.00		71.32
2020 SALARY			7200.00	7271.32

विवरण Particulars	चेक नं. CHQ. No.	नामे र Debit र	जमा र Credit र	शेष राशी र Balance र
ATM CASH 955 XXXXXXXXXXXXX5072		7000.00		271.32
PROR KESHANTI DEVI JAIPUR		120.00		151.32
PROR KESHANTI DEVI JAIPUR		120.00		31.32
PROR CR 100 Ref No:51855343554 0012376568050			143.10	174.42
ENC CDAR 21600100013416 01-02-2020 113950 SWT			5000.00	5174.42
MS BAFTNSFRU 419DFE0001436		2528.00		2646.42
ENC CDAR 21600100013416 03-02-2020 153554 SWT			10000.00	12646.42
21500100013415 Int. Frd 01-11-2019 to 31-01-2020			22.00	12668.42
ACH Debit TPCAFFRST IDEC FIRST 1805577486		2480.00		10188.42
ACH Debit TPCAFFRST IDEC FIRST 1805405154		7158.00		3030.42
ACH Debit TP ACH ICICI BANK 326346865		2118.00		912.42
ACH Debit TP ACH ICICI BANK 326346865			2.35	914.77
ACH Debit TP ACH ICICI BANK 326346865			3.00	917.77
ACH Debit TP ACH ICICI BANK 326346865		152.60		765.17
PROR J K PETROLEUMS JAIPUR		200.00		565.17
PROR KESHANTI DEVI JAIPUR		110.00		455.17
PROR SATYA PRATAP SINGH JAIPUR		100.00		355.17
PROR YADRAM MAHALAR SANGANER			2474.00	2829.17
SALARY		500.00		2329.17
ATM CASH 749 XXXXXXXXXXXXX5072		227.22		2101.95
PROR J K PETROLEUMS JAIPUR		100.00		2001.95
PROR KESHANTI DEVI JAIPUR		100.00		1901.95
PROR KESHANTI DEVI JAIPUR		295.00		1606.95
LIEN MARKING FOR NACH INWARD LIEN REF			1.14	1608.09
ACH Debit TP ACH ICICI BANK 326346865				

क्र. सं. Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
15-02-2020	PRCR KESHANTI DEVI JAIPUR				1508.09
15-02-2020	PRCR RELIANCE SMART JAIPUR		100.00		1222.94
14-02-2020	PRCR J K PETROLEUMS JAIPUR		285.15		995.72
14-02-2020	PRCR PFSanjay Kumar Sharma Jaipur		227.22		895.72
14-02-2020	PRCR KESHANTI DEVI JAIPUR		100.00		795.72
15-02-2020	PRCR PFSanjay Kumar Sharma Jaipur		100.00		695.72
16-02-2020	PRCR KESHANTI DEVI JAIPUR		110.00		585.72
16-02-2020	PRCR KESHANTI DEVI JAIPUR		100.00		485.72
17-02-2020	PRCR HARDIK MOTORS JAIPUR		271.00		214.72
18-02-2020	PRCR PFSanjay Kumar Sharma Jaipur		100.00		114.72
#As on 23-02-2020 11:26:23 Clr Bal:114.72      Unclr Bal:0.00      Lien:208.05      (KID E216/1)					
24-02-2020	AFBS-CR IOC Ref No5223022657 0022167109205			276.71	391.43
29-02-2020	BNC CDAR 21600100013416 29-02-2020 072627 SWT			6000.00	6391.43
02-03-2020	DCCHG-DEC18toNOV19LIENREV		177.00		6214.43
02-03-2020	CMS BALFINSERV 419DPF50001436		2528.00		3686.43
02-03-2020	ATM CASH 6215011106 XXXXXXXXXXXX5072		3000.00		686.43
03-03-2020	UCR ARN74332740044004259001597			1.70	688.13
04-03-2020	SMS Alert charges for Qtr Mar-20		17.70		670.43
04-03-2020	LIEN MARKING FOR NACH INWARDLIENREV		295.00		375.43
#As on 04-03-2020 13:39:11 Clr Bal:375.43      Unclr Bal:0.00      Lien:31.05      (KID A3319/1)					
04-03-2020	BNC CDAR 21600100013416 04-03-2020 134907 SWT			12000.00	12375.43
04-03-2020	PRCR KESHANTI DEVI JAIPUR		100.00		12275.43
04-03-2020	PRCR PFSanjay Kumar Sharma Jaipur		100.00		12175.43
05-03-2020	ACH Debit TFCAPFRST IDFC FIRST 1814356752		7158.00		5017.43



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
08-04-2020	UCR ARN74332740083008183305810			1.65	261.54
09-04-2020	AFBS-CR IOC Ref No5313861848 0040657901046			147.67	409.21
26-04-2020	UPI 011798988563 130417 UPI veenu711paytm NA			1.00	410.21
27-04-2020	AFBS-CR IOC Ref No5367334833 0042531029469			147.67	557.88
03-05-2020	UPI 012434596832 174029 UPI 8560038220yb Paym			1000.00	1557.88
05-05-2020	21600100013416IntPd01-02-2020 to 30-04-2020			16.00	1573.88
##As on 28-05-2020 14:26:20	Clr Bal:1573.88	Unclr Bal:0.00		Lien:1801.06	(KID E218/1)