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7/20

MR. LUCKY CHOUHARY
 TEH. SANGMER
 KUCHAWALI, FIRST ROAD BR
 JAIPUR 302026
 RAJASTHAN India

JOINT HOLDERS :

Nomination : GEETA DEVI
 Statement From: 01/09/20

Page No : 1

Amount Branch : Bhankota
 Address : Plot No 16, Near Sagar Market

City : Bhankota 302026
 State : RAJASTHAN
 Phone No. :
 Email :
 C/C :
 A/C Open Date : 14/08/2019
 Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Cre
01/09/20	UPI/DR/02451464534/PHONEPE/YESB/00226110000025/PAYMENT FOR CATEGORY ID MOBILE JAIPUR_CENTR	YBL6a1a0161185	01/09/20	20.00	
01/09/20	IMPS-024507275327-PAYTM-AUS-XXXXXXXXXX0007	024507275327	01/09/20		
01/09/20	UPI/DR/024516284429/JITENDRA SAINI/RMGB/00000083044775389/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL04c6569bb1c	01/09/20	30.00	
02/09/20	UPI/CR/024618953052/RAKESH CHOUHARY/UTIB/917010012256053/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL95f6ecbe292	02/09/20		
03/09/20	UPI/CR/024716753928/SURESH CHAUDHARY/SBIN/00000033376984413/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLf10c7e4c7ef	03/09/20		
03/09/20	UPI/CR/024736991325/YOGESH KUMAR SAINI/HDFC/50200048131519/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL3f7c975de89	03/09/20		
03/09/20	ACH DR 10TP ACH RAJAJFIN0443775810	15351695	03/09/20	2,421.00	
03/09/20	UPI/CR/024720692376/YOGESH AGARWAL/ICIC/001201603692/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL6d40431b5b3	03/09/20		
04/09/20	UPI/CR/024836901163/CHETAN JANGID SO KAILASH/RKID/6659101100005019/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLb026af46d39	04/09/20		
04/09/20	UPI/CR/024672990372/AM LAL BAIRWA/SEIN/00000055156936440/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLbc1904a019e	04/09/20		
05/09/20	UPI/DR/0249363903147J CHAMUNDA DEPARTMENTAL	YBL0196d213ee5	05/09/20	80.00	
05/09/20	STORE/AUBL/1921220424881170/PAYMENT FROM UPI/DR/024976456489/J CHAMUNDA DEPARTMENTAL	YBLcfae636f98b	05/09/20	810.00	
06/09/20	STORE/AUBL/1921220424881170/PAYMENT FROM UPI/CR/025014295938/VINOD SO MOHAN LAL CHOUHAN/SBIN/00000010729161706/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLdcae7eb22d9	06/09/20		

Generation Date : 26-Nov-20 14:15

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Requesting Branch Code : 2204

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06/09/20	UPI/CR/025014924618/SABYA SACHI DHAR/BKID/435710110008638/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL6b701d0f308	06/09/20		
06/09/20	UPI/DR/025057027147/J CHAMUNDA DEPARTMENTAL	YBL3232e024bd6	06/09/20	70.00	
07/09/20	STORE/AUBL/1921220424881170/PAYMENT FROM UPI/DR/025108960641/PHONEPE/YESB/00226110000025/PAYMENT FOR CATEGORY ID MOBILE JAIPUR_CENTR	YBL7bdfa939220	07/09/20	199.00	
07/09/20	UPI/CR/025122250548/VIJAY KUMAR/KKBK/9212408123/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLdd6bfa28690	07/09/20		
07/09/20	UPI/DR/025113972752/VIPIN SAINI/AUBL/1811220416786878/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL0b2fbc7b092	07/09/20	150.00	
08/09/20	UPI/CR/025209085753/SABYA SACHI DHAR/BKID/435710110008638/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL77eefd706f0	08/09/20		
08/09/20	UPI/CR/025236263911/SABYA SACHI DHAR/BKID/435710110008638/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLc65295ddd9e	08/09/20		
08/09/20	UPI/DR/025254420972/J CHAMUNDA DEPARTMENTAL	YBLd2ae1dd6bbd	08/09/20	100.00	
08/09/20	STORE/AUBL/1921220424881170/PAYMENT FROM UPI/DR/025220607445/RAJENDRA SINGH/SBIN/00000061100559798/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL49b55e44ff2	08/09/20	200.00	
09/09/20	UPI/DR/025356190724/PHONEPE/YESB/00226110000025/PAYMENT FOR CATEGORY ID MOBILE JAIPUR_CENTR	YBL37118ea5207	09/09/20	49.00	
09/09/20	IMPS-025318610394-PAYTM-AUS-XXXXXXXXXX0007	025318610394	09/09/20		
10/09/20	UPI/DR/025409970441/RAJENDRA SINGH/SBIN/00000061100559798/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL45c996e5998	10/09/20	50.00	
10/09/20	UPI/DR/0254449967397/J CHAMUNDA DEPARTMENTAL	YBLdc164dc9b68	10/09/20	160.00	
10/09/20	STORE/AUBL/1921220424881170/PAYMENT FROM UPI/DR/025460233069/NEHANU LAL SAINI/IBKL/2007104000001199/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLee973470539	10/09/20	100.00	
10/09/20	UPI/DR/025472146518/RAJENDRA SINGH/SBIN/00000061100559798/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLd444f6e600c	10/09/20	300.00	

Handwritten signature and date: 26/11/20