



TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the files.

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained. *if owned by other, relationship match proof is also required	YES
6.	Banking	Statement of all the accounts for last 12 months(Current/Savings)	YES
7.	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned/Any other document verifying the ownership	YES
	Business Vintage/Stability Proof	Any above with date to validate	YES
	Self-Attestation/OSV on all the photocopy documents	Must be obtained	YES
	Business/Workplace Photos with GPS location	Required if financial applicant; Selfie required from the sourcing person at business place/workplace	YES
	Residence Photos with GPS location	Required	YES
	Property Documents	Copy of documents as per Annexure 1	NO
	Balance Transfer Case	Statement of Account of the concerned institution	NO

Rahul Sharma

S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants) *In case PAN is not available, then application for applying the same should be there with login documents.	Yes
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4.	Income Proofs	In case of A/c Salaried- <ul style="list-style-type: none">• Form 16• Copy of appointment Letter• Latest 3 Salary Slips In case of Cash Salaried- Cash Salary Certificate signed by the Employer. In case of Self-Employed- <ul style="list-style-type: none">• Copy of assessment sheet• Copy of Kacha Khatas• Any other document for verification of Income	Yes
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount					
EMI Amt. Comfortable					
Visit Date		29/11/2020			
Location		29/11/2020			
Applicant Name		Ramakesh M. Ali			Contact No : 90299950840
Working details (Business / Salaried)		Business / Shop			
Co-App Name		Secdi Devi			
Co-App Relation with App		Mother			Contact No :
Age		25 years			
Occupation					
From when in the occupation					
Previous Employer / Employment Business.					
Address of current Business / Emp.					
Case Type		B.L.			
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	Ramakesh M. Ali	80K.	90299950840		
2					
3					



MS FINCAP PVT.LTD.

5		Description					
6	Property Details						
	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	EMI Paid / Remaining		
1							
2							
3							
4							
5							
6							
	Customer Signature	BM Signature	RO Signature				

[Handwritten signatures]

CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554

CIN : U67120RJ2016PTC055220

Receipt No.

2425

Date: 27/11/2020

Received from

Ramkrishna Mali

Rupees

Five hundred Rupees only

For



CASH



CHEQUE / DEMAND DRAFT

Cheque No. :

Rajasth

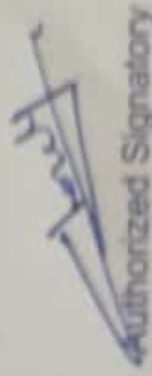
Bank Name & Branch :

₹

500/-

This is only cash/cheque collection receipt.

Depositor's Signature


Authorized Signatory

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
05-06-2020		LPV0157401105/Payment from P1568880190/Syde/Side Bank Of India	4,200.00		4,201.56
05-06-2020		LPV01571145/12/Payment from P1568880190/Syde/Side Bank Of India	18,000.00		14,101.56
05-06-2020		LPV01570791143/Payment from P1568880190/Syde/Side Bank Of India	2,000.00		16,101.56
05-06-2020		LPV0157030002/Payment from P1568880190/Syde/Side Bank Of India	4,300.00		20,401.56
05-06-2020		LPV01564595200/Payment from P1568880190/Syde/Side Bank Of India	18,000.00		38,401.56
05-06-2020		LPV01563030/Payment from P1568880190/Syde/Side Bank Of India	3,000.00		41,401.56
05-06-2020		LPV01562717030/Payment from P1568880190/Syde/Side Bank Of India	2,300.00		43,701.56
05-06-2020		LPV0156190000/Payment from P1568880190/Syde/Side Bank Of India	300.00		44,001.56
05-06-2020		LPV015620671630/Payment from P1568880190/Syde/Side Bank Of India	300.00		44,301.56
05-06-2020		LPV01564538816/Payment from P1568880190/Syde/Side Bank Ltd.	8,000.00		52,301.56
		Total:	46,501.00	21,301.00	31,141.56

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Statement of Transactions in Savings Account XXXXXXXX6644 in INR for the period July 01, 2020 - July 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
28-07-2020		LPV02115401901/Payment from P1568880190/Syde/Side Bank Of India	3,300.00		3,341.01
28-07-2020	OTHER ATMS	NFO1016097/CASH WDRS-CD-20	2,000.00		4,341.01
28-07-2020		UPI P/P 2019 Chq. A/R 2020	47.28		4,388.29
28-07-2020		LPV02115167900/Cashback Received from paypal/Paytm Payments	6.70		4,394.99
28-07-2020		LPV02115168100/Cashback Received from paypal/Paytm Payments	1.28		4,396.27
28-07-2020		LPV02111881020/Payment from P1568880190/Syde/Side Bank of India		1,000.00	3,396.27
30-07-2020		LPV02112098010/Payment from P1568880190/Syde/Side Bank Ltd	1,300.00		4,696.27
30-07-2020		LPV021230529196/Payment from P1568880190/Syde/Side Bank Of India	220.00		4,916.27
30-07-2020		LPV02127678800/Payment for capTURCARE by the Bank Ltd	48.00		5,004.27
31-07-2020		LPV02115401901/Payment from P1568880190/Syde/Side Bank of India	2		5,006.27
		Total:	6.68	11,000.00	30,112.95

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of June, 2020		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXX6644	XXXXXXXXXXXX100	0	0	37

To get current reward points balance and for other queries, visit www.icicibank.com or call ICICI Bank Customer Care. * As on July 31, 2020, Includes points earned through self-REWARD payments. Points earned for the month will reflect with a lag of upto 90 days in the point balance.

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	XXXXXX6644	30221002	ICIC000C010	-

* Nominee name is displayed only on specific consent of customer.

Sincerely,

ICICI Bank Limited

Legend for transactions in your account statement		
VAT/NOT/200: Cash Withdrawal at other bank's ATM	IMP - Interest Credits to other linked accounts	BS - Interest DR payment or funds transfer to third party
25A: Transaction on ICICI net	TRP - Transfer Recharge	REFT - Reverse Financial Fund Transfer
W/S/PS: Credit card transaction		
2000: Auto Tax/Loan/Dividend (more for details see No 1 call)		

This is a system-generated statement. Hence, it does not require any signature.

- Do not fall prey to frauds by offering prizes, money, shares or schemes and always bank, via through SMS, email and call.
- With effect from May 01, 2020, service charges for Savings Account have been waived. For details, please visit www.icicibank.com/transaction-charges.aspx.
- Bank's Code of Conduct for Customers and Micro and Small Enterprises (MSME): Please visit www.icicibank.com > About Us > Micro Small & Medium Enterprises. Our code has been placed in line with the guidelines provided by Banking Ombudsman and Reserve Bank of India (RBI).
- As per guidelines issued by RBI on May 11, 2015, Form 16A (DSB Certificate) will be generated through the Income tax website for all the PAN of the customer needs to be necessarily updated in Bank's record.
- Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 5 lakh, for each principal and interest amount held by him in the same right and same capacity.
- As per prevailing guidelines of the Income Tax Act, 1961, if a valid PAN is not provided by the customer then tax shall be deducted at the prevailing rate of 30%, whichever is higher.
- In absence of valid PAN, Form 16A (DSB) shall not be generated as well and tax will be deducted.
- In case your PAN is not updated in our records, please visit the internet branch and provide a copy of the PAN card, along with the original PAN card for verification.
- The address of the customer in Form 16A will be the last updated address in the data base of the Income Tax Department.
- INSURE Insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited after Admin-charge as subject to ICICI Bank including GST in the with account fees. Effective Sep 01, 2015, premium is charged at a pre-set rate for all new policies to the extent it is satisfactorily that the premium provided for a meeting conditions premium insurance, refer Terms & Conditions under Prudential Mutual Fund Security Solutions at www.icicibank.com.

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Naraina Complex, Mumbai - 400011, India.
Regional Office: ICICI Bank Tower, Near Chhatra Circle, 18/1 Sector Road, Vikramas, Telangana, Hyderabad - 500002.

www.icicibank.com
Category of service: Banking & Financial Services.
Registration No. 1650330000000000
CIN - 1601001788875031010

This form is confidential information and is to be kept in case of any discrepancy in the statement. Customers are requested to immediately notify the bank in case of any discrepancy in the statement.

XXXXXXXXXXXX

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DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
04-07-2020		Bank Of India	5,000.00		6,103.96
04-07-2020	LP9018110442200	Payment from P/9020435110/State Bank Of India	2,800.00		8,903.96
04-07-2020	LP9018103112000	Payment for cae2SRONET@yco/Yes Bank Ltd	180.00		9,083.96
04-07-2020	LP9018110100000	Payment from P/9020435110/State Bank Of India	300.00		9,383.96
05-07-2020	LP9018110000000	Payment from P/9020435110/State Bank Of India	600.00		9,983.96
05-07-2020	ATM@PCN@0000CASH WDL@00-00		3,600.00		13,583.96
05-07-2020	LP9018114400000	Payment from P/9020435110/State Bank Of India	100.00		13,683.96
05-07-2020	LP9018170100000	Payment from P/9020435110/State Bank Of India	600.00		14,283.96
05-07-2020	LP9018170000000	Payment for cae2SRONET@yco/Yes Bank Ltd	10.00		14,273.96
05-07-2020	LP9018100000000	Payment from P/9020435110/State Bank Of India	5,000.00		19,273.96
05-07-2020	LP9018100000000	Payment from P/9020435110/State Bank Of India	3,000.00		22,273.96
05-07-2020	LP9018100000000	Payment from P/9020435110/State Bank Of India	1,800.00		24,073.96
05-07-2020	LP9018100000000	Payment from P/9020435110/State Bank Of India	1,700.00		25,773.96
05-07-2020	LP9018100000000	Payment from P/9020435110/State Bank Of India	800.00		26,573.96
07-07-2020	LP9018100000000	Payment from P/9020435110/State Bank Of India	600.00		27,173.96
08-07-2020	LP9018100000000	Payment from P/9020435110/State Bank Of India	300.00		27,473.96
08-07-2020	LP9018100000000	Payment from P/9020435110/State Bank Of India	340.00		27,813.96
Total:			24,901.00	24,834.00	136.96

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Statement of Transactions in Savings Account XXXXXXXX3884 in INR for the period August 01, 2020 - August 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
23-08-2020		LP9023132000000		1,300.00	6,783.96
23-08-2020		LP9023132000000		220.00	6,563.96
23-08-2020	OTHER ATMS	NP0520011300/CASH WDL@00-00	1,200.00		7,763.96
23-08-2020		LP9023132000000		600.00	7,163.96
24-08-2020		LP9023132000000		350.00	6,813.96
24-08-2020		LP9023132000000		380.00	6,433.96
24-08-2020		LP9023132000000		1,200.00	5,233.96
24-08-2020		LP9023132000000		400.00	4,833.96
24-08-2020		LP9023132000000		1,800.00	3,033.96
24-08-2020		LP9023132000000		300.00	2,733.96
24-08-2020		LP9023132000000		300.00	2,433.96
25-08-2020		LP9023132000000		300.00	2,133.96
25-08-2020		LP9023132000000		300.00	1,833.96
25-08-2020		LP9023132000000		300.00	1,533.96
25-08-2020		LP9023132000000		300.00	1,233.96
25-08-2020		LP9023132000000		300.00	933.96
25-08-2020		LP9023132000000		300.00	633.96
25-08-2020		LP9023132000000		300.00	333.96
25-08-2020		LP9023132000000		300.00	33.96
Total:			6,702.76	12,868.00	107.88

11/19

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYSACK NUMBER	Points earned for the month of July, 2020		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXXXX3884	XXXXXXXXXX3884	0	0	37

To get correct reward points balance and for other queries, visit www.icicibank.com or call ICICI Bank Customer Care.
 * As on August 31, 2020, include points earned through other PAYSACK partners.
 Points earned for the month of reflect with a lag of upto 30 days in the point balance.

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	XXXXXXXXXX3884	30212902	ICIB003	-

* Nominee name is displayed only on specific consent of customer.

Sincerely,

ICICI Bank Limited

Legends for transactions in your account statement	
WAT/WAT@PS - Cash Withdrawal at other bank's ATM	INT - Interest Credit to other ICICI account
SDA - Fee recovery in ICICI bank	MR - Received all payments of funds transfer to third party
W@PS - Credit card transaction	TQP - Mobile Recharge
W@PS - Fee / Tax / Other Deduction (Refer mobile app No 3140)	NET - National Electronic Fund Transfer

This is a system-generated statement. Hence, it does not require any signature.



0012A7/32212560-105400/1-3/REG/06/06-02

MR.RAMAVATAR MALJ
DHANI RUPALA K,DHOLA,RAJJI
JAIPUR
RAJASTHAN - INDIA - 302005

Your Base Branch : JAIPUR BRANCH, C-05, SHREEJ
TOWERS, SUBHASH MARG NEAR AJINSA CIRCLE, C
SCHEME, 302001

Visit www.icicibank.com
Dial your Bank 1800 129 7777

NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID or Password with anyone, even if the person claims to be a bank employee. Sharing these details can lead to unauthorized access to your account.

STATEMENT SUMMARY for Customer ID : XXXXX7489 as on July 31, 2020

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C BALANCE (₹)	FIXED DEPOSITS (LINKED) BAL (₹)	TOTAL BALANCE (₹+₹)	NOMINATION
Savings A/c XXXXXXX0644	35.29	0.00	35.29	Registered
TOTAL	35.29	0.00	35.29	

Statement of Transactions in Savings Account XXXXXXX0644 in INR for the period July 01, 2020 - July 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-07-2020	BF				00.00
01-07-2020	UPI	UPI/013940302532Payment for callUROIET@ybl/Ysb Bank Ltd		10.00	10.00
02-07-2020	UPI	UPI/013414001305Payment from P/05294311700@yblState Bank Of I	1,000.00		1,000.00
02-07-2020	UPI	UPI/013434041011Payment from P/05291010700@yblState Bank Of I	6,000.00		7,000.00
02-07-2020	ICICI ATM	ATM/SPONRINICASH WDL02-07-20			6,999.99
02-07-2020	UPI	UPI/013420191120Payment from P/0121193400000000State Bank Of I		4,000.00	2,999.99
02-07-2020	UPI	UPI/013940400232Payment from P/001188001000@Bank of India		10.00	2,989.99
02-07-2020	UPI	UPI/VSL21847108726Payment from P/0121193400000000State Bank	6,000.00		8,989.99
03-07-2020	UPI	UPI/013480311800Payment from P/00200110000@Bank of Baroda		1,000.00	7,989.99
03-07-2020	VIS RTF BPCL AJAY ENERGY STAT		1.00		7,988.99
03-07-2020	UPI	UPI/013907544800Payment from P/000100051000@State Bank Of I	5,000.00		12,988.99
04-07-2020	UPI	UPI/010109412000Payment from P/000434051100@State Bank Of I		2,000.00	10,988.99
04-07-2020	UPI	UPI/01000717000Payment for callUROIET@ybl/Ysb Bank Ltd		100.00	10,888.99
04-07-2020	UPI	UPI/010000000000Payment from P/0020110014000@Paytm Payments	200.00		11,088.99
05-07-2020	UPI	UPI/011800101010Payment from P/002010110000@Bank of Baroda		500.00	10,588.99
05-07-2020	ICICI ATM	ATM/SPONRINICASH WDL02-07-20		2,000.00	8,588.99
05-07-2020	UPI	UPI/01071440100000Payment from P/000000000000State Bank Of I	100.00		8,688.99
05-07-2020	UPI	UPI/010700134000Payment from P/010000407000@COO Bank	100.00		8,788.99
05-07-2020	UPI	UPI/013940130000Payment for callUROIET@ybl/Ysb Bank Ltd		10.00	8,678.99
05-07-2020	UPI	UPI/010020010100Payment from P/000100010000@State Bank Of I	5,000.00		13,678.99
05-07-2020	UPI	UPI/010020001110Payment from P/000434051100@State Bank Of I		2,000.00	11,678.99
05-07-2020	UPI	UPI/010020004000Payment from P/000434051100@State Bank Of I		1,000.00	10,678.99
05-07-2020	UPI	UPI/010001541000Payment from P/000000000000Paytm Payments	100.00		10,778.99
05-07-2020	UPI	UPI/010001401000Payment from P/000100010000@State Bank Of I		800.00	9,978.99
02-07-2020	UPI	UPI/010000001100Payment from P/0121193400000000Bank of India	100.00		10,078.99
08-07-2020	UPI	UPI/010000000000Payment from P/000140010000@CFC BANK LTD	200.00		10,278.99
08-07-2020	UPI	UPI/010021400000Payment from P/004400170000@Ysb Bank Ltd		200.00	10,078.99
	Total		24,901.00	24,834.00	128.99



- Do not fall prey to phishing offers of winning prizes, receive simulation schemes and cheap loans, etc. through SMS, e-mails and calls.
- With effect from May 01, 2020, service charges for Savings Account have been revised. For details, please visit www.icicibank.com/2020/05/01/05012020
- Bank's Code of Conduct covers Customers and Staff and Social Responsibility (CSR). Please visit www.icicibank.com or About Us in Indian Bank - Code of Conduct. The code has been revised in line with the guidelines provided by Banking Codes and Standards Board of India (BCSI).
- An e-statement issued by CDDT on May 15, 2017, Form 16A (13G Certified) will be generated through the Income Tax website for which the PAN of the customer needs to be mandatorily updated in the e-statement.
- First depositor is issued by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 5 Lakh for both principal and interest amount held by him in the same right and same capacity.
- As per prevailing guidelines of the Income Tax Act, 1961, if a valid PAN is not provided by the customer then the shall be deducted at the prevailing rate of 20%, whichever is higher.
- In absence of valid PAN, Form 16A (13G) will not be treated as valid and tax will be deducted.
- In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card, a copy with the original PAN card for verification.
- The copies of the statement or Form 16A will be the best updated address at the date time of the Income Tax department.
- FOLLOW because: Insurance premium is retained on behalf of ICICI Prudential Life Insurance Company Limited plus Administrative charges collected by ICICI Bank (including GST) in line with report form. (Policy No. 01, 2016, amount is charged on a pro-rata basis for all new investments in the scheme. It is necessary that the insured person for all existing customers shall be charged for a period of one year i.e. Rs. 1000 or more 20-21 every year. For details on premium structure, refer Terms & Conditions under Prudential Mutual Social Security Scheme at www.icicibank.com.

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Sector 50, Gurgaon, Haryana - 122001, India.
 Registered Office: ICICI Bank Limited, Near Bank Colony, Old Police Road, Vadodra, Gujarat - 390 005.

www.icicibank.com
 Category of Service: Banking & Financial Services.
 Registered in: INDIA/India & Foreign.
 CIN: L1851MH51194PL0001010

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 Customers are requested to immediately notify the bank in case of any discrepancy in the statement.

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Statement of Transactions in Savings Account XXXXXXXX8884 in INR for the period July 01, 2020 - July 31, 2020

DATE	MODE	PARTICULARS	DEPOSIT	WITHDRAWALS	BALANCE
01-07-2020		UPI/01112231284/Payment from Ph/0043435110/yk/State Bank Of I	6,000.00		6,139.99
01-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		6,000.00	139.99
01-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		100.00	39.99
01-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I	6,000.00		6,039.99
01-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		3,200.00	2,839.99
01-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		600.00	2,239.99
01-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		1,100.00	1,139.99
10-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		1,100.00	0.00
10-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I	1,200.00		1,200.00
13-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I	2,000.00		3,200.00
13-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I	400.00		3,600.00
13-07-2020	OTHER ATMS	NFS22188000CASH WDL 72-01-01		1,000.00	2,600.00
13-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		10.00	2,590.00
13-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		1,000.00	1,590.00
15-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I	2,000.00		1,590.00
16-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		1.00	1,589.00
16-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		100.00	1,489.00
17-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		30.00	1,459.00
18-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I	6,000.00		8,000.00
18-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		5,000.00	3,000.00
20-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I	2,000.00		5,000.00
20-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		2,000.00	3,000.00
20-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		100.00	2,900.00
21-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I	1,000.00		3,900.00
21-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		100.00	3,800.00
22-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		600.00	3,200.00
22-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I	1,000.00		4,200.00
22-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		1,000.00	3,200.00
23-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I	10,000.00		13,200.00
23-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		711.00	12,489.00
23-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		6,200.00	6,289.00
23-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		10.00	6,279.00
26-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I	10,000.00		16,279.00
26-07-2020		UPI/011123082002/Payment from Ph/0043435110/yk/State Bank Of I		10,000.00	6,279.00
26-07-2020	OTHER ATMS	NFS01121711CASH WDL 29-07-20		3,000.00	3,279.00
26-07-2020	OTHER ATMS	NFS01121711CASH WDL 29-07-20	3,000.00		6,279.00
26-07-2020	OTHER ATMS	NFS01121711CASH WDL 29-07-20		3,000.00	3,279.00
		Total:	62,400.00	45,490.40	17,041.51

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18-08-2020	LP9021848632@Payment from FI2602080000@yrb@State Bank Of	979.00	12,262.96
18-08-2020	LP902114410802@Payment from FI7003230000@yrb@State Bank Of	43.00	12,305.96
18-08-2020	LP902119439830@Payment from FI0403000000@yrb@State Bank Ltd	189.00	12,494.96
18-08-2020	VPS@FREE SHYAM@212808101550@0208013863@JAFLB	593.00	13,087.96
18-08-2020	OTHER ATMS NF501010802CASH WDU@19-08-20	1,200.00	14,287.96
18-08-2020	LP902118838810@Payment from FI7254030000@yrb@State Bank Of	1.00	14,288.96
18-08-2020	OTHER ATMS NF501010802CASH WDU@19-08-20	1,600.00	15,888.96
18-08-2020	LP902134280830@Payment from FI4003024416@yrb@State Bank Of	192.00	16,080.96
20-08-2020	LP902130913080@Payment from FI401004118@yrb@State Bank Of	3,000.00	19,080.96
Total:		44,165.00	19,080.96

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STATEMENT SUMMARY for Customer ID : XXXXX7489 as on August 31, 2020

ACCOUNT DETAILS - INR

ACCOUNT TYPE	AC. BALANCE [B]	FIXED DEPOSITS (LINKED BAL.) [C]	TOTAL BALANCE (B+C)	NOMINATION
Savings Ac XXXXXXX884	157.58	0.00	157.58	Registered
TOTAL	157.58	0.00	157.58	

Statement of Transactions in Savings Account XXXXXXX884 in INR for the period August 01, 2020 - August 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-08-2020	BF				55.29
01-08-2020	LP902140836800@Payment from FI2614702915@yrb@State Bank Of		2,000.00		2,055.29
01-08-2020	LP9021357340714@Payment from FI77342888307@yrb@State Bank Of		1,000.00		3,055.29
03-08-2020	LP9021818832180@Payment from FI208630194@yrb@State Bank Ltd		160.00		3,215.29
04-08-2020	LP9021232752842@Payment from FI401004118@yrb@State Bank Of		400.00		3,615.29
04-08-2020	LP902120441934@Payment from FI4003024416@yrb@State Bank Of		1,500.00		5,115.29
04-08-2020	LP9021720888000@Payment from FI401004118@yrb@State Bank Of		1,500.00		6,615.29
04-08-2020	LP9021714188320@Payment from FI401004118@yrb@State Bank Of			112.00	6,503.29
04-08-2020	LP9021754284932@Payment from FI401004118@yrb@State Bank Of		10,000.00		16,503.29
04-08-2020	LP9021717208432@Payment from FI401004118@yrb@State Bank LTD			660.00	15,843.29
04-08-2020	LP9021761888020@Payment from FI401004118@yrb@State Bank LTD			124.00	15,719.29
04-08-2020	LP90217720853542@Payment from FI401004118@yrb@State Bank LTD			5,187.00	10,532.29
04-08-2020	LP9021758818800@Payment from FI401004118@yrb@State Bank Of			500.00	10,032.29
04-08-2020	LP902177178018015@Payment from FI401004118@yrb@State Bank Of		600.00		10,632.29
05-08-2020	LP90218220221@Payment from FI7602144123048@yrb@State Bank Of			242.00	10,390.29
05-08-2020	LP9021822341825@Payment from FI401004118@yrb@State Bank Of			310.00	10,080.29
05-08-2020	LP9021816184836@Payment from FI401004118@yrb@State Bank Of			1,600.00	8,480.29
05-08-2020	LP9021818571825@Payment from FI401004118@yrb@State Bank Of			590.00	7,890.29
05-08-2020	LP902180888221@Payment from FI401004118@yrb@State Bank Of		7,000.00		14,890.29
05-08-2020	LP9021834738844@Payment from FI401004118@yrb@State Bank Of			4,680.00	10,210.29
05-08-2020	LP9021816184836@Payment from FI401004118@yrb@State Bank Of		4,420.00		14,630.29
05-08-2020	LP9021817941088@Payment from FI401004118@yrb@State Bank Of			800.00	13,830.29
05-08-2020	LP902183023038@Payment from FI401004118@yrb@State Bank Of			590.00	13,240.29
05-08-2020	LP9021830725546@Payment from FI401004118@yrb@State Bank Of			99.00	13,141.29
05-08-2020	LP9021841762842@Payment from FI401004118@yrb@State Bank Of			4,400.00	8,741.29
05-08-2020	LP9021841762842@Payment from FI401004118@yrb@State Bank Of			28,100.00	26,841.29
Total:			28,100.00	28,920.00	3,921.29

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Statement of Transactions in Savings Account XXXXXXXX544 in INR for the period October 01, 2023 - October 31, 2023

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		300.00	16,617.36
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		80.00	16,497.36
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		16,260.00	2,117.36
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?	10,000.00		12,117.36
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		10,000.00	2,117.36
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		1,580.00	561.36
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?	1,580.00		2,117.36
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		1,580.00	561.36
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?	1,580.00		2,117.36
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		1,580.00	561.36
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?	1,580.00		2,094.36
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		300.00	1,894.36
05-10-2023	OTHER ATMS	MFC/CA/0003/CASH W/L/05-10-23		200.00	1,694.36
05-10-2023		LPV02783442802/Payment from ca@SURONET@yoloYes Bank Ltd?		107.50	1,586.86
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?	9,000.00		9,816.86
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		1,500.00	8,316.86
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		2,800.00	5,516.86
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?	25,000.00		30,516.86
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		400.00	30,116.86
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		1,500.00	28,616.86
05-10-2023		LPV02783442802/Payment from ca@SURONET@yoloYes Bank Ltd?		340.00	28,276.86
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?	95,700.00		31,967.86
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		2,000.00	29,967.86
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?	9,000.00		40,967.86
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		7,000.00	33,967.86
05-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		300.00	33,667.86
12-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		500.00	33,167.86
12-10-2023		LPV02783442802/Payment from ca@SURONET@yoloYes Bank Ltd?		140.00	32,827.86
12-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?	1,000.00		33,827.86
12-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		300.00	33,527.86
12-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		511.00	33,016.86
12-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		2,500.00	30,516.86
12-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?	1.00		30,517.86
12-10-2023		LPV02783442802/Payment from ca@BLL.DESOFF@yoloYes Bank Ltd?		3,010.00	27,507.86
12-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?	2,000.00		29,507.86
12-10-2023		LPV02783442802/Payment from ca@BLL.DESOFF@yoloYes Bank Ltd?		340.00	29,167.86
12-10-2023		LPV02783442802/Payment from ca@SURONET@yoloYes Bank Ltd?		100.00	29,067.86
14-10-2023		LPV02783442802/Payment from Ph757134150@yoloBank of India?		3,000.00	26,067.86
		Total:	73,137.00	63,260.00	26,744.86



001207/0004708-7064/1-4/REGSR/11-03

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Legends for transactions in your account statement		
VAI (VAI/NFE): Credit Account transfer from ATM	RF: Interest Credit transfer to linked accounts	
VBA: Transfer from IC Direct	BL: Interest bill payment or funds transfer to third party	
VPS (VPS/DAI) and VPS (VPS/DAI)	TOP: Airline Freights	
NEFT (NE): This Group Statement does not include NEFT	NEFT: National Electronic Fund Transfer	

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Statement of Transactions in Savings Account XXXXXXX844 in INR for the period August 01, 2020 - August 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
08-01-2020		UPI:021100071883 Payment from P:021100071883@yubi@State Bank of V		1,209.00	1,241.20
10-08-2020		UPI:021120027220 Payment from P:021120027220@yubi@State Bank of V	4,000.00		5,241.20
10-08-2020		UPI:021120027161 Payment from P:021120027161@yubi@VAU small from	5,200.00		8,241.20
10-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@VAU small from	100.00		8,341.20
10-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State of India		20.00	8,241.20
10-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State of India		20.00	8,221.20
10-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@Paytm Payments		600.00	7,621.20
10-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State Bank of V		9,200.00	3,201.20
11-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@VAU small from	2,000.00		5,201.20
12-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@VICO Bank		1,500.00	4,001.20
13-08-2020		UPI:021120162110 Payment for call UPI@NET@yubi@Yes Bank Ltd		48.76	3,952.44
13-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@National	9.00		3,961.44
13-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@National	9.00		3,970.44
13-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@National	9.00		3,979.44
13-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@National	10.00		3,989.44
13-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@National	5.00		3,994.44
13-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State Bank of V		3,800.00	173.44
13-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State Bank of V		356.00	189.44
13-08-2020		UPI:021120162110 Payment for call UPI@NET@yubi@Yes Bank Ltd		148.00	37.44
14-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@Paytm Payments		47.20	209.84
14-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@Paytm Payments		10.00	199.84
14-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@Paytm Payments		10.00	189.84
17-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State Bank of V		10,000.00	10,189.84
17-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@VICO Bank	3,000.00		13,189.84
17-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@SDFC BANK LTD		2,800.00	14,389.84
17-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State Bank of V	300.00		14,689.84
17-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@SDFC BANK LTD		3,200.00	11,489.84
17-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@SDFC BANK LTD	2,000.00		13,489.84
17-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State Bank of V		2,300.00	11,189.84
18-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State Bank of V		15,000.00	16,189.84
18-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State of India		1,500.00	14,689.84
18-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State of India		2,000.00	12,689.84
18-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@VAU small from		900.00	11,789.84
18-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State Bank of V		900.00	10,889.84
18-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State Bank of V		400.00	10,489.84
18-08-2020		UPI:021120162110 Payment for call UPI@NET@yubi@Yes Bank Ltd		100.00	10,389.84
19-08-2020	DEBIT CARD	VPS:SHREE SHYAM:021100071883:021100071883@JAIPUR		50.00	10,339.84
19-08-2020	OTHER ATMS	NFS:021120162110:VGL:79-08-20		3,000.00	7,339.84
19-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@VAU small from		1.00	7,338.84
19-08-2020	OTHER ATMS	NFS:021120162110:VGL:79-08-20		1,200.00	6,138.84
19-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State Bank of V		100.00	6,038.84
20-08-2020		UPI:021120162110 Payment from P:021120162110@yubi@State Bank of V		3,200.00	2,838.84
		Total	44,100.00	38,200.40	7,100.84

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M1287628608-78944/1-4/REGDB/11-63

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STATEMENT SUMMARY for Customer ID : XXXXX7488 as on October 31, 2020

ACCOUNT DETAILS - INR

ACCOUNT TYPE	AV. BALANCE (₹)	FIXED DEPOSITS (LINKED) BAL. (₹)	TOTAL BALANCE (₹+₹)	NOMINATION
Savings AC XXXXXXX6944	221.11	0.00	221.11	Registered
TOTAL	221.11	0.00	221.11	

Statement of Transactions in Savings Account XXXXXXX6944 in INR for the period October 01, 2020 - October 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-10-2020		INT			85.49
01-10-2020		LPUC27439422167Payment from sapfURDNT1@yubi/Yes Bank Ltd		40.00	45.49
01-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda	2,800.00		2,845.49
01-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		200.00	2,645.49
01-10-2020		LPUC27439422167Payment from sapfURDNT1@yubi/Yes Bank Ltd		588.00	2,057.49
01-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		20.00	2,037.49
01-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		85.00	1,952.49
01-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		1.00	1,951.49
01-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda	8,000.00		10,951.49
01-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		5,000.00	5,951.49
01-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda	5,000.00		10,951.49
01-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda	1,000.00		11,951.49
02-10-2020	OTHER ATMS	NFS2224801/CASH WDLND-10-02		500.00	10,861.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		5,500.00	5,361.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda	400.00		5,761.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		1,000.00	4,761.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		400.00	4,361.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		200.00	4,161.49
02-10-2020	ICICI ABB	ATM51C10340/CASH WDLND-10-02		500.00	3,661.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Yes Bank Ltd		200.00	3,461.49
02-10-2020		TFR FROM CHHAJALAL	20,000.00		24,811.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/State Bank of India		2,500.00	22,311.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/State Bank of India		2,000.00	20,311.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/State Bank of India		200.00	17,911.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/State Bank of India		700.00	17,211.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/State Bank of India		80.00	17,011.49
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Yes Bank Ltd		198.13	16,813.36
		Total	27,286.00	26,478.13	16,813.36

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Page 2 of 4 M-40264745-78944

17/19

Statement of Transactions in Savings Account XXXXXXX6944 in INR for the period October 01, 2020 - October 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		300.00	16,513.36
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		50.00	16,013.36
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		14,300.00	1,713.36
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda	10,000.00		11,713.36
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/Bank of Baroda		15,000.00	2,113.36
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/State Bank of India		1,000.00	513.36
02-10-2020		LPUC27439422167Payment from P1690212602@yubi/State Bank of India	1,000.00		1,513.36

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9612A7/40204385-78944/1-4/REGD/11-03

MR RAMAVATAR MALI
DHAN RUPALA KLDHOLA, RAOLI
JAIPUR
RAJASTHAN - IND A - 303325

Your Base Branch : JAIPUR BRANCH, C-95, SHREEJ
TOWERS, SUBHASH MARG NEAR AHMISA CIRCLE, C
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STATEMENT SUMMARY for Customer ID : XXXXX7489 as on October 31, 2020

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (₹)	FIXED DEPOSITS (LINKED) BAL. (₹)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXX6644	221.11	0.00	221.11	Registered
TOTAL	221.11	0.00	221.11	

Statement of Transactions in Savings Account XXXXXXX6644 in INR for the period October 01, 2020 - October 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-10-2020		B/F			95.40
01-10-2020		LPV0270284133302Payment for capTURDNET@yic/Yes Bank Ltd		43.00	46.40
01-10-2020		LPV0270284133302Payment from P/28422125533@yic/Bank of Baroda	3,000.00		2,953.40
01-10-2020		LPV0270284133302Payment from P/28422125533@yic/Bank of Baroda		202.00	2,751.40
01-10-2020		LPV0270284133302Payment for capTURDNET@yic/Yes Bank Ltd		199.00	2,452.40
01-10-2020		LPV0270254802542Payment from P/2080742016@yic/State Bank of V		20.00	2,432.40
01-10-2020		LPV0270254802542Payment from P/2080742016@yic/State Bank of V		63.00	2,369.40
01-10-2020		LPV0270254802542Payment from P/27343895533@yic/Bank of India		1.00	2,368.40
01-10-2020		LPV0270254802542Payment from P/27343895533@yic/Bank of India	6,000.00		8,368.40
01-10-2020		LPV0270254802542Payment from P/20200207053@yic/Bank of India		6,000.00	2,368.40
01-10-2020		LPV0270247624762Payment from P/20118033018@yic/UCO Bank	6,000.00		8,368.40
01-10-2020		LPV0270247624762Payment from P/20118033018@yic/UCO Bank		1,000.00	7,368.40
03-10-2020	OTHER ATM	NP/0229483 LCASH WDL03-10-20		500.00	6,868.40
03-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		6,000.00	8,368.40
03-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		400.00	7,968.40
03-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		1,000.00	6,968.40
03-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		400.00	6,568.40
03-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		200.00	6,368.40
03-10-2020	ICD ATM	ATM/51 C/0348/CASH WDL03-10-20		500.00	5,868.40
03-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		200.00	5,668.40
03-10-2020		TRFR FROM CHAJJAL	20,000.00		25,668.40
03-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		2,500.00	23,168.40
03-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		2,000.00	21,168.40
03-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		210.00	20,958.40
03-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		200.00	20,758.40
05-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		60.00	20,698.40
05-10-2020		LPV0270133190342Payment from P/20200207053@yic/State Bank of India		598.13	20,100.27
		Total:	27,200.00	26,428.13	16,672.14



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भारत सरकार
Government of India

जिपार

Download Date: 15/03/2020



रमावतार माली
Ramavatar Mali
जन्म तिथि/DOB: 15/07/1995
पुरुष/ MALE

Issue Date: 16/01/2017

2051 1473 4864
VID : 9121 6273 7678 8227

मेरा आधार, मेरी पहचान


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भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

जिपार

पता:
S/O: भीरी लाल, दधानी रूपला हिवा, धुला रोजी, जयपुर,
राजस्थान - 303305

Address:
S/O: Bhauri Lal, dhani rupala ki, Dhoola
Raoji, Jaipur,
Rajasthan - 303305



2051 1473 4864
VID : 9121 6273 7678 8227

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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAMAVATAR MALI

BHAURI LAL

15/07/1995

Permanent Account Number

CPLPM2599N

Ramavtar

Signature





RA



Address :

192, RUPAVALI DHANI, DHULA RAVJI
Th. JAMWARAMGARH, DIST. JAIPUR

पता :

192, रूपावाली ढाणी, धूला रावजी
त. जमवारामगढ़, जि. जयपुर



Facsimile Signature of
Electoral Registration Officer for
054 - JAMWA RAMGARH Constituency

054 - जमवा रामगढ़ निर्वाचन क्षेत्र
के निर्वाचक रजिस्ट्रीकरण अधिकारी
के हस्ताक्षर की अनुकृति

Place : JAIPUR

स्थान : जयपुर

Date : 14.08.1995

दिनांक : 14.08.1995

This Card may be used as an Identity Card
under different Government Schemes.

इस पत्र को विभिन्न सरकारी योजनाओं के अन्तर्गत
पहचान-पत्र के रूप में प्रयोग किया जा सकता है।



भारत सरकार

Government of India

सेडी देवि सैनी

Sedi Devi Saini

जन्म तिथि / DOB : 01/01/1955

महिला / Female



6469 4197 6996

आधार - आम आदमी का अधिकार



ELECTION COMMISSION OF INDIA

भारत निर्वाचन आयोग

IDENTITY CARD

पहचान पत्र

RJ/07/054/384539



Elector's Name : SEDI
निर्वाचक का नाम : सेदी
Father/Mother/Husband's Name : BHORYA
पिता/माता/पति का नाम : भोरया
Sex / लिंग : Female / स्त्री
Age as on 1.1.1995 : 40 Years
1.1.1995 को आयु : 40 वर्ष



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: भोरी लाल सैनी, रुपाला की
ढाणी, गांव- धुला राव जी, धुला रोजी,
धौला, जयपुर, जमवा रामगढ़,
राजस्थान, 303305

Address:

W/O: Bhonri Lal Saini, rupala ki
dhani, gaon- dhula rav ji, Dhoola
Raoji, Dhula, Jaipur, Jamwa
Ramgarh, Rajasthan, 303305

6469 4197 6996



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Event of the Day

नमो श्री गणेशाय	18000 मी काम निपा गरिएको हो	100000 मि. हो	4000
रामायण श्रीना	16000 मी काम निपा गरिएको हो		10000 मि. हो 6000 मि. हो
चामुण्डा	12500 मी काम निपा गरिएको हो		9500 मि. 5000 मि. 4000 मि.
सुनिता चौकी जगमलपुरा वस्ती	आम निपा गरिएको हो काम		11600 मी 6600 मि. हो 4300 मि.
कण्ठेश्वरी श्रीना चैनपुरा			9000 काम निपा गरिएको हो 6000 मि. हो 2300 मि. हो
कण्ठेश्वरी श्रीना चैनपुरा			21000 काम निपा गरिएको हो 10000 मि. हो 5000 मि. 6000 मि.
क बाबुलाल शर्मा मोहनपुरा			15000 मी काम निपा गरिएको हो 10000 मि. हो 5000 मि. हो 4500 मि.
गुरुदेव श्री (नेवर)			35000 मी काम निपा गरिएको हो 20000 मि. हो 10000 मि. 5000 मि. हो

1) शंकर जी 3 गेट 1 डबल को (मोहनपुरा) 45.41 टैक्स
₹500 में लिया काम [7500 टैक्स]

2) नवल किशोर गिरधरवाहा की टानी (जयवाडा) 2 गेट

3) रवी शर्मा (मोहनपुरा) 2 गेट Tax 5800
Tax 4000 टैक्स

4) सीताराम जी (मोहनपुरा) 11 गेट Tax 2600 = 500 टैक्स
1000 टैक्स 600 टैक्स 2100 टैक्स
24-07-19 500 टैक्स 1600 टैक्स

5) मनीष मन्थान मास्टर (जयवाडा) 1 गेट 1 आलमारी 7500 टैक्स

मनीष मास्टर (जयवाडा) 1 (आलमारी) 2000 टैक्स
5780 = 2400 टैक्स टैक्स = 10280 टैक्स
8180 टैक्स टैक्स 3000 टैक्स = 4500 टैक्स
5180 टैक्स टैक्स 3000 टैक्स 2180 टैक्स = 5780 टैक्स

6) महेश महादेव शर्मा (सुन्दरपुरा) 2 गेट 4300 टैक्स
4000 टैक्स

श्री 21/8/14

10250 Total

Event of the Day

2000 + 3000 + 3000 + 2050 Date 21-8-2014

9)	मनिष भावरा (जटवाडी) (1) जेट टावर	27000 + 2400 वाक्य = 5100 4000 जमा, 1500 वाक्य 10000 जमा
10)	वलवीर (भाभर-4) (3) जेट 2 टावर 1 सीन	12000 + 5000 जमा 4000 जमा 1500 वाक्य
11)	मानव भावरा (जटवाडी) (3) कल्टेसन (1) (1000) वाक्य	वीडियो 4117 + 400 + 4500 + 1500 + 6000 1000 जमा, 5000 वाक्य 2500 जमा
12)	शमीराम रायभाई (धूलारावजी) (2) जेट (1) धनराज सैनी (जोमथा) (1) आल गारी	जालीफिम 12684 + 1500 जमा 5000 6000 + जमा 1200 + 1400 वाक्य 2500 जमा
13)	मुनीश सैनी युवा (जटवाडी) 2 जेट, 5000 + 1500 जमा 1000 जमा	
14)	गोविन्द जी (श्यामपुरा) 1 जेट 2400 2000 जमा 2000 जमा	
11)	(जटवाडी) 2 जेट 4500 जमा	
12)	धूलारावजी जीवनभाल गौरवा (2) जेट (1) आल गारी 4000 + जेट 2500 + 3000 जमा 1000 जमा 3000 जमा युवा	
13)	शुक्ला जी पसडी गीण लपपुर 115 मी. पेट मार 24000 + 10000 जमा 4500 जमा	
14)	शंकर सैनी (जटवाडी) 1 वीनडू विमान 2500 जमा 1500 जमा 1000 जमा युवा	

1	File no. of first file	03-10-2020/1.0
2	पंजीयन का दिनांक	05-09-2020
3	प्रकार	5963
4	शेयर का प्रकार	6062
5	अवधि	30611912/1
6	अवधि का दिनांक	99
7	अवधि का दिनांक	556.0
8	अवधि का दिनांक	230.0
9	अवधि का दिनांक	0.0
10	अवधि का दिनांक	0.0
11	अवधि का दिनांक	0.0
12	अवधि का दिनांक	0.0
13	अवधि का दिनांक	90.35
14	अवधि का दिनांक	0.0
15	अवधि का दिनांक	91.5
16	अवधि का दिनांक	203.32
17	अवधि का दिनांक	-0.0
18	अवधि का दिनांक	RS. 3016
19	अवधि का दिनांक	13-10-20
20	अवधि का दिनांक	56.41
21	अवधि का दिनांक	RS. 3072
22	अवधि का दिनांक	
23	अवधि का दिनांक	
24	अवधि का दिनांक	
25	अवधि का दिनांक	
26	अवधि का दिनांक	
27	अवधि का दिनांक	
28	अवधि का दिनांक	
29	अवधि का दिनांक	
30	अवधि का दिनांक	

धारा (7) : आवधिक परिवर्तन जानकारी

14	अवधि का दिनांक	03-10-2020/1.0
15	अवधि का दिनांक	05-09-2020
16	अवधि का दिनांक	5963
17	अवधि का दिनांक	6062
18	अवधि का दिनांक	30611912/1
19	अवधि का दिनांक	99
20	अवधि का दिनांक	556.0
21	अवधि का दिनांक	230.0
22	अवधि का दिनांक	0.0
23	अवधि का दिनांक	0.0
24	अवधि का दिनांक	39.6
25	अवधि का दिनांक	0.0
26	अवधि का दिनांक	0.0
27	अवधि का दिनांक	90.35
28	अवधि का दिनांक	0.0
29	अवधि का दिनांक	91.5
30	अवधि का दिनांक	203.32
31	अवधि का दिनांक	-0.0
32	अवधि का दिनांक	RS. 3016
33	अवधि का दिनांक	13-10-20
34	अवधि का दिनांक	56.41
35	अवधि का दिनांक	RS. 3072



1. आवधिक परिवर्तन का दिनांक
 2. आवधिक परिवर्तन का दिनांक
 3. आवधिक परिवर्तन का दिनांक
 4. आवधिक परिवर्तन का दिनांक
 5. आवधिक परिवर्तन का दिनांक
 6. आवधिक परिवर्तन का दिनांक
 7. आवधिक परिवर्तन का दिनांक

210593011368
 OCT20
 PENL OH JHWHV / 2105930
 17110132
 SEDI DEVI SHIL
 13-10-20
 RS. 3016
 RS. 3072

63 सत्यनाथजीजी (दादासाहू) 81680 की निमा गपा हो
 20000 पमा हो, 10000 पमा
 20000 पमा

64 बीरान जी नेवर 9000 की निमा गपा हो
 5000 पमा हो, 3000 पमा

65 जंपाल जी मोहनपुरा 5500 की निमा गपा हो
 2000 पमा हो, 2000 पमा
 500 पमा

66 सीतरामजी अवेरवा 75000 पमा हो, कास निमा
 गपा हो, 3000 पमा हो,
 4000 पमा हो,

67 नेवर शर्मा जी 46000 में कास निमा गपा
 हो, 3000 पमा हो, 1000 पमा

(<u>आमस्य</u>)	P.O	30000 मी काम लिखा गया	25000 units
------------------	-----	-----------------------	-------------

(<u>आंधी</u>)	(<u>माता जी</u>)	40000 मी काम लिखा गया है	15000 units 20000 units 40000 units
-----------------	--------------------	--------------------------	--

(<u>मोहनपुरा</u>)		34500 मी काम लिखा गया है	500 units 9500 units 4000 units है
---------------------	--	--------------------------	---------------------------------------

(<u>जौली</u>)		40000 मी काम लिखा गया है	2000 + 13000 units है
-----------------	--	--------------------------	-----------------------

38	श्रीमती दासिनी	4000... में काम किया गया है। 1000 लम्बा 5000 लम्बा 2500 लम्बा गुंथ
39	पि.प. गुंथ	21550 काम किया गया है। 10000 लम्बा 5000 लम्बा
30	मोहनपुरा रानी	2000 काम किया गया 500 लम्बा (1) गेट 1500 लम्बा चुन्नी के (गुंथ)
31	मुन्दीरानी (मोहनपुरा)	2 गेट (1) टिक्सरुनि 7000 काम किया गया है। 4000 लम्बा 3000 लम्बा चुन्नी
32	मोहनपुरा न.कुलात पत्नी (कुंठ)	33600 काम किया गया है। टिक्सरुनि 16000 लम्बा 10000 लम्बा है। 5000 लम्बा
33	मौलाजी पत्नी मीरा चुलाखण्डा	7000 लम्बा है। 10000 काम किया गया है। 3000 लम्बा चुन्नी के (गुंथ)
34	मोहन कुन्ती माली	2 गेट 1500 लम्बा 5200 में काम किया गया है। 3700 चुन्नी के (गुंथ)
35	चुलाखण्डा औरडी	1000 लम्बा 2100 में काम किया गया है। गेट 1000 लम्बा चुन्नी के (गुंथ)
36	लाडू राम पत्नी (मन्दीरानी) (कुंठ)	2 गेट 4000 में किया गया है। 2000 लम्बा 2000 लम्बा 2000 लम्बा गुंथ है।









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Date _____

		Tanker Area
(ICD डी धुल्ली)	कार्डे 10000 एमए 1000	काम लिया गया है 14000 %
(पुलिस धाकसा)	5000 एमए 4000 एमए	काम लिया गया 12500 %
(दीपचन्द जरीना)	5000 एमए 10000 एमए 6000 एमए	21000 में काम लिया गया है। 1 2
(धुल्ली) भीगा	12000 एमए 10000 एमए	22000 में काम लिया है। 2

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.	Withdrawal निकासी	Deposit जमा	Balance शेष
02-11-2020	PI/030658607100/P			4000.00	4221.11
02-11-2020	FS/32090255/CASH		4000.00		221.11
02-11-2020	PI/030705428521/P		110.00		111.11
04-11-2020	PI/030912435085/U			2500.00	2611.11
04-11-2020	PI/030970974659/P		1200.00		1411.11
04-11-2020	PI/030949325816/P		500.00		911.11
04-11-2020	PI/030927534635/P		900.00		11.11

24	मकई (शुद्ध) पौडी	14500 का निषा नि रिपडनीया गया	(5000 पमा 3500 पमा गुमरी)
25	बनवारी पी	कामेता 8000	रिपडनीया 2000 पमा
26	मेलेडा पी	12000 काम निषा गये रिपडनीया	4500 पमा 6500 पमा
27	रामकेशन पी	अर बिडी रिपडनीया	16700 16000 काम निषा गया है 6000 पमा 2000 पमा 8000 पमा 700 पमा
28	सीपाराम पी	कुम्ह पूरा वाली	15000% अरि मे दिया गया है 5000 पमा है 15000 पमा काम निषा गयी 37000 में 20000 पमा
29	जाबूलम मानी	छुदनी 2 गेर	2000 पमा 4400 काम निषा गया है 2400 पमा
30	सीताराम पी	थान्क्या	पारिसेल 3000 अरि मे 10000 मे निषा गया का 3000 पमा गुमरी
31	देमराज मीना	बाडा 2 गेर	4200% का काम निषा गया है 2000 पमा 2000 पमा गुमरी
32	मुकेश पी	मोहन पूरा 2 गेर	4200% का काम निषा गया है 1000 पमा 3800 पमा गुमरी
33	(गुमरी) बाडा		8000 का काम निषा गया है 3000 पमा 4000 पमा गुमरी 1000 पमा 1000 पमा गुमरी



①	राजेराजी	मोहनपुरा वाले	4 गेट की 4000 बाकी है 2000 का	7976945869
②	कमलेश जी	जीलानी ठाकी	5000 बाकी है	9571173666
③	F.D गुफर	दासगुप्ता स्वक्रीया	3000 + 5000 बाकी है बाकी है 1500 का	9352166805
④	जील गुफर	(दासगुप्ता) रेलीवाए	5700 बाकी है	8078624441
⑤	नवीन शर्मा	बुलारवाली	5500 बाकी है 5000 का पुनी	6376691684
⑥	शालू भल सेनी	बुलारवाली	8000 बाकी है 5000 का 500 का 2000 का	9784224354



<p>38) सैनी मोहनपुरा ।</p>		<p>1 गेट । खंडीसोती काम काम किया गया है, 3300 मी लिये गया है। 500 काम है। 2800 काम हुआ है।</p>
<p>39) अरुणजी पतारगौरी (1) गेट</p>		<p>8000 3000 मी लिये गया है।</p>
<p>40) लखपुर पशनीपुरा और गेट देहात</p>		<p>16500 मी लिये गया है। 10000 काम 6000 काम 10000 काम</p>
<p>41) जनपतजी खंडीसोती भीना का काम</p>		<p>20000 मी लिये गया है। 10000 काम 10000 काम है। 6000 काम 3000 काम है। 3000 काम हुआ है।</p>
<p>42) श्रीरामजी मोहनपुरा</p>		<p>खंडीसोती 11000 काम किया गया है। 4000 काम 500 काम 1800 काम 5000 काम 5000 काम है।</p>
<p>43) राजेशजी लखपुर</p>		<p>19000 मी काम किया गया है। 500 काम 10000 काम है। 85000 काम हुआ है।</p>
<p>44) शंकरजी छुदली</p>		<p>3800 काम किया गया है। 600 काम 3200 काम हुआ है।</p>
<p>45) लखपुरी भीना मी लिये गए</p>		<p>10000 मी काम किया गया है। 3000 काम 5000 काम 2000 काम</p>



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15	बृहस्पति जी शर्मा	(1) पादसैन 12500 आम 2000 आम 4000 आम 2700 आम 3100 आम 3000 आम 3000 आम 4500 आम - युवती 1500 आम पादसैन 7500 आम लिए 1000 आम 6500 आम
16	दीनेश जी शर्मा (मौदनपुरा)	5000 आम लिए गए 1100 आम 4500 आम 2000 आम 500 आम
17	दीपक शर्मा (मौदनपुरा)	9000 आम लिए 5000 आम 7000 आम लिए 3000 आम 8000 आम 7000 युवती आम
18	सन अक्षयारी	5000 आम लिए 1500 आम 2000 आम 1500 आम
19	दीनदयाल मीना (स्वीडन)	1700 आम 500 आम 1200 आम
20	वरीश.ज.ज (मौदनपुरा)	पादसैन 8000 आम लिए 2500 आम 1500 आम 1000 आम 2000 आम 1000 आम 500 आम
21	खंडर सिंह मीना (मनपुरा)	26000 आम लिए गई 20000 आम
22	सन्तोष कुमार (मौदनपुरा)	11500 आम लिए गई 5500 आम 2500 आम 2000 आम 1000 आम
23	भरतलाल मीना	11000 आम लिए गई 8000 आम 3000 आम युवती की
24	गुणम पुरा 1 गेट	2100 रु में लिए गई 500 आम 1600 आम 1500 आम



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20000 + 30000 + 30000 + 20000 = 100000
 15-8-19 Date 21-8-2019

9)	मनिष भावरा (जटवाडी) (1) जेट टकलम	27000 + 24000 वाक्यी = 51000 4000 जमा, 1500 वाक्यी 10000 जमा
10)	वलवीर (भाभरन) (3) जेट 2 टकलम 1 लीम	12000 + 5000 जमा 4000 जमा 1500 वाक्यी
11)	मानव भावरा (जटवाडी) (3) कलटेशन (1) (1000) वाक्यी	स्वीडलॉ 41172 वाक्यी 4117 + 400 + 4500 + 1500 + 6000 1000 जमा, 5000 वाक्यी 2500 जमा
12)	रमिषादे गयकाडे (धुलारावजी) (2) जेट (1) धनत्रपाम सैनी (जीमगा) (1) आवगावजी	गणेश लीम 12684 + 1500 जमा 5000 जमा 6000 + जमा 1200 + 1400 वाक्यी 2500 जमा
13)	मुनीश सैनी कुठम (जटवाडी) 2 जेट, 5000 + 1500 जमा 1000 जमा	
14)	गोवीन्द जी (श्यामपुरा) 1 जेट 2400 1000 जमा 900 जमा	
15)	(जटवाडी) 2 जेट 4500 जमा	
16)	धुलारावजी जीवनभाल गोरगा (2) जेट (1) आलभारी 4000 + जेट 2500 3000 2000 जमा 1000 जमा 3000 जमा मुनीश	
17)	भुवण जी पलडी गीण जपपुर विडलवीपा 115 मी. वेड मल 10000 जमा 4500 जमा मुनीश	
18)	शंकर सैनी (जटवाडी) 1 वीन्ड विडलम 2500 जमा 1500 जमा 1000 जमा मुनीश	





प्रो. रामअवतार सेनी
(धूलारावजी)



9784194357
9079950840

श्री राम ग्लास हाऊस

हमारे यहां सभी प्रकार के ग्लास व फाईबर शीट, विण्डो ग्लास, प्लेन ग्लास, मिरर, फेन्सी मिरर, रिफ्लेक्ट आदि हर प्रकार के ग्लास उपलब्ध है। हमारे यहां एल्युमिनियम का कार्य किया जाता है।

नोट - एचिंग डाइमेंट, पॉलिमी व वैल्विंग एवं खिड़कियों के कांच लगाने का उत्तम व्यवस्था

मोहनपुरा स्टैण्ड

प्रो. रामअवतार सैनी
(धूलारावजी)

9784194357
9079950840

श्री राम गल्ला हाऊस



<p>दिनेश जी (बाबू)</p>	<p>(बाबू)</p>	<p>44000 में काम लिया 3000</p>	<p>44000 में 25000 काम है 10000 काम</p>
<p>अनिल जी</p>	<p>अपरी</p>	<p>18000 में काम लिया गया है</p>	<p>10000 काम है 5000 काम 3000 काम</p>
<p>सुदीप जी</p>	<p>मीन</p>	<p>5500 में काम लिया गया है</p>	<p>4000 काम है</p>
<p>जोशी जी</p>	<p>जोशी</p>	<p>7800 काम लिया गया है</p>	<p>1700 काम है</p>
<p>राज जी</p>	<p>(राज)</p>	<p>13858 काम लिया गया है</p>	<p>5000 काम 2500 काम</p>
<p>जानकर जी</p>	<p>जानकर</p>	<p>काम लिया गया है</p>	<p>15300 काम लिया 2000 काम है, 3000 काम 5000 काम</p>
<p>नीरमल जी</p>	<p>(नीरमल)</p>	<p>5500 जोर है</p>	<p>9000 काम 3500 काम है</p>
<p>अरुण</p>	<p></p>	<p>2800 काम है</p>	<p>1000 काम 1800 काम</p>
<p>(अरुण जी)</p>	<p>(अरुण)</p>	<p>24000 काम लिया है</p>	<p>20000 काम</p>



