

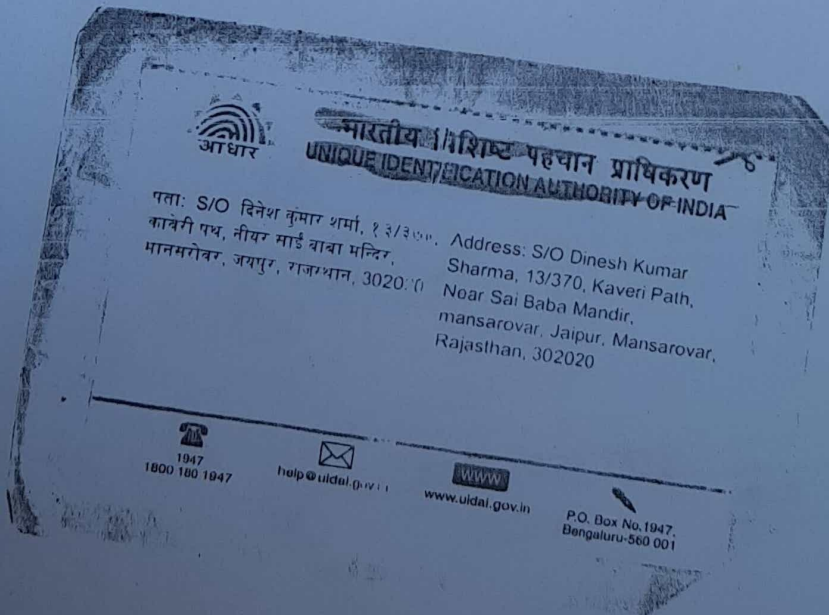
उत्तर 21/11/17

ORIGINAL SEEN & VERIFIED
NAME... Mukesh Kumar Raijoo
EMP CODE... 83... MSFC
DATE... 14/12/17... SIGN... m.k. Raijoo



उपरोक्त

ORIGINAL SEEN & VERIFIED
NAME: Mukesh Kumar Singh
EMP CODE: 82 MSFC
DATE: 11/11/20 SIGN: Mk Singh





भारत सरकार
Government of India



सुनीता
Sunita
जन्म तिथि / DOB : 01/01/1994
महिला / Female



8246 1509 7478

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED
NAME.. Mukesh Kumar Singh
EMP CODE.. 83
DATE.. 4/12/2024
SIGN.. M.K. Singh
MSFC

सुनीता शर्मा



भारतीय पहचान प्राधिकरण
Unique Identification Authority of India

पता:
अर्धांगिनी: पंकज, प्लॉट नं 13/370,
कावेरी पथ, मानसरोवर, जयपुर,
मानसरोवर, जयपुर, राजस्थान,
302020

Address:
W/O: Pankaj, Plot No 13/370,
Kaveri Path, Mansarovar, Jaipur,
Mansarovar, Jaipur, Rajasthan,
302020

8246 1509 7478



1947



help@uidai.gov.in



www.uidai.gov.in



भारत निर्वाचन आयोग
ELECTION COMMISSION OF INDIA



भारतीय फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



ZBQ/1567742



नाम: सुनिता

NAME: SUNITA

पति का नाम: पंकज

HUSBAND'S NAME: PANKAJ

ORIGINAL SEEN & VERIFIED
BY: MUKESH KUMAR

CODE: 88
DATE: 14/12/22 SIGN: MSFC

ORIGINAL SEEN & VERIFIED
BY: MSFC

लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु
Date of Birth/Age : 24 Years

पता : ग.नं.13/370, सेक्टर 13, वार्ड नं. 32
मानसरोवर, तहसील-सांगानेर, जिला-जयपुर-302020
(राजस्थान)

Address : HNo.13/370, SECTOR 13 WARD NO. 32
MANSAROVAR, TEH-SANGANER, DIST-Jaipur-302020
(Rajasthan)

Date : 07/04/2018


निर्वाचक रजिस्ट्रेशन अधिकारी
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम:

ASSEMBLY CONSTITUENCY NO. & NAME: 055 - SANGANER

भाग संख्या और नाम : 85 - मानसरोवर

PART NO. AND NAME : 85 - MANSAROVAR

नोट / Note :

1. इस कार्ड को वास्तव करने मात्र से यह कार्ड गारंटी नहीं है कि आप वर्तमान निर्वाचक नामावली में निर्वाचक हैं। कृपया अपना नाम प्रत्येक चुनाव से पहले वर्तमान नामावली में जांच लें।

2. Mere possession of this card is no guarantee that you are elector of the current electoral roll. Please check your name in the current electoral roll before every election.

3. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु के प्रमाण के रूप में नहीं माना जाएगा।
Date of Birth mentioned in this card shall not be treated as a proof of age/D.O.B. for any purpose other than registration in electoral roll.

ORIGINAL SEEN & VERIFIED
NAME: Mykesh Kumar Raj
EMP CODE: 83
DATE: 14/12/20 MSFC
SIGN: M.K. Raj

PANKAJ SHARMA

Period

01-06-2020 To 14-06-2020

Card No. / Ac. No.

30480794

Account No.

387903028

Currency

INR

Branch

JAIPUR - MANGROVA

Taxated Registered

Y

13 375 KAVERI PATH

MANGROVA

NEAR SAIBABA MANDIR

JAIPUR-302002

RAJASTHAN/INDIA

Date	Description	Chq/Pay No.	Withdrawal (Dr) Deposit (Cr)	Balance
24-06-2020	Received from Sam XXX72 NPS ARTEL PAY	MPS-12370712804	22.00Cr	1.19.00Cr
24-06-2020	UPI049406@pay000790084111Notal tras	UPI-123707327211	79.00Cr	1.207.00Cr
24-06-2020	UPI049406@pay000790084111Notal tras	UPI-023712878380	14.00Cr	1.222.00Cr
24-06-2020	Received from Sam XXX72 NPS ARTEL PAY	MPS-023714121714	28.00Cr	1.247.00Cr
24-06-2020	UPI049406@pay000790084111Notal tras	UPI-023714029839	20.00Cr	1.267.00Cr
24-06-2020	MSBLLPAY FOR RECHARGE 04899999	ESPP-0242953018	40.00Cr	1.218.00Cr
24-06-2020	UPI049406@pay000790084111Notal tras	UPI-023721003824	20.00Cr	1.198.00Cr
25-06-2020	UPI049406@pay000790084111Notal tras	UPI-123714130300	28.00Cr	1.226.00Cr
25-06-2020	UPI049406@pay000790084111Notal tras	UPI-023714029839	18.00Cr	1.204.00Cr
26-06-2020	Received from Payt XXX001 NPS PAYMENTS	MPS-023707751140	28.00Cr	1.230.00Cr
26-06-2020	UPI049406@pay000790084111Notal tras	UPI-023714029839	180.00Cr	1.420.00Cr
27-06-2020	UPI049406@pay000790084111Notal tras	UPI-02421550021	20.00Cr	1.400.00Cr
26-06-2020	Received from Sam XXX72 NPS ARTEL PAY	MPS-024114000032	20.00Cr	1.420.00Cr
28-06-2020	A SWIFT TRANSFER VARIO PAN SALUD LACRUZ 28032017 03	024112797308	1,000.00Cr	470.00Cr
29-06-2020	UPI049406@pay000790084111Notal tras	UPI-02411820186	35.00Cr	505.00Cr
29-06-2020	UPI049406@pay000790084111Notal tras	UPI-02412140380	1,000.00Cr	3.505.00Cr
29-06-2020	UPI049406@pay000790084111Notal tras	UPI-024121824830	20.00Cr	3.525.00Cr
29-06-2020	UPI049406@pay000790084111Notal tras	UPI-02400000000	20.00Cr	3.505.00Cr
29-06-2020	FCID 01509400000 BHADRAM JAI PUR 29040010 20	024004001176	150.00Cr	3.655.00Cr
29-06-2020	UPI049406@pay000790084111Notal tras	UPI-024212500740	40.00Cr	3.695.00Cr
29-06-2020	Received from Sam XXX72 NPS ARTEL PAY	MPS-024214012307	70.00Cr	3.804.00Cr
29-06-2020	UPI049406@pay000790084111Notal tras	UPI-024214029839	90.00Cr	3.894.00Cr
29-06-2020	Received from Sam XXX72 NPS ARTEL PAY	MPS-02420020388	20.00Cr	3.914.00Cr
29-06-2020	UPI049406@pay000790084111Notal tras	UPI-02422110813	4.00Cr	3.918.00Cr
29-06-2020	UPI049406@pay000790084111Notal tras	UPI-024222002940	100.00Cr	4.018.00Cr
29-06-2020	Received from Sam XXX72 NPS ARTEL PAY	MPS-02422254188	40.00Cr	4.058.00Cr

PANKAJ DHAMA

Period: 01-04-2020 To 14-12-2020

Cust.Pan No: 32217014

Account No: 281303028

Currency: INR

Branch: JALPURI BHADARWAR

Income Reported: Y

13 22 KAJERI PATH

BHADARWAR

NEAR SA SADA MANDI

JALPURI 20200

RAJASTHAN, INDIA

Date	Narration	Cust/Pan No	Withdrawal (Dr) Deposit (Cr)	Balance
27-10-2020	UPI:paytm@paytm1001100454000010272	UPI-00011001048	800.00Cr	2,027.09Cr
28-10-2020	UPI:1017120732@0000200117224 Payment to	UPI-00000000009	10.00Cr	2,017.09Cr
28-10-2020	Received from Payt XXXXX NPS PAYTMFAYME	NPS-00001548004	50.00Cr	2,067.09Cr
29-10-2020	UPI:7791007546@0000001010454	UPI-00001020258	18.00Cr	2,105.09Cr
29-10-2020	UPI:7791007546@0000001010454	UPI-00001020258	1.00Cr	2,116.09Cr
29-10-2020	UPI:paytm@paytm00001119405000010282	UPI-00000001456	154.00Cr	2,264.09Cr
29-10-2020	Received from Payt XXXXX NPS PAYTMFAYME	NPS-00001100152	50.00Cr	2,314.09Cr
29-10-2020	UPI:888011752@0000101001 Payment to	UPI-00001000777	30.00Cr	2,284.09Cr
29-10-2020	UPI:888011752@0000101001 Payment to	UPI-00001000777	48.00Cr	2,332.09Cr
30-10-2020	UPI:888011752@0000101001 Payment to	UPI-00000001888	22.00Cr	2,310.09Cr
30-10-2020	ATL041940201888 ATL@KFLR@00010001100	00011001002	2,500.00Cr	278.09Cr
30-10-2020	UPI:paytm@paytm000180000000000010002	UPI-00010270000	1,000.00Cr	1,278.09Cr
30-10-2020	UPI:0000000000@000101000000 Payment to	UPI-000102140102	10.00Cr	1,268.09Cr
30-10-2020	UPI:0000000000@000101000000 Payment to	UPI-000102140102	170.00Cr	1,438.09Cr
30-10-2020	P0004751 K PETROLEUM@PPUR000001400	00000000014	100.00Cr	1,538.09Cr
30-10-2020	UPI:888011752@0000101001	UPI-00010271000	48.00Cr	1,490.09Cr
31-10-2020	AT004760000 Value Paid Bada@paytm10007030	00001000001	1,000.00Cr	389.09Cr
31-10-2020	UPI:888011752@0000101001 Payment to	UPI-00011000004	10.00Cr	379.09Cr
31-10-2020	Received from Sam XXXXX NPS ARTEL PAY	NPS-00001027000	40.00Cr	419.09Cr
31-10-2020	UPI:0001124000@0000000000 Payment to	UPI-000010154007	40.00Cr	459.09Cr
31-10-2020	UPI:0001124000@0000000000 Payment to	UPI-00001020000	15.00Cr	474.09Cr
01-11-2020	UPI:888011752@0000101001 Payment to	UPI-00001011155	10.00Cr	464.09Cr
01-11-2020	Received from Payt XXXXX NPS PAYTMFAYME	NPS-00000110402	30.00Cr	504.09Cr
01-11-2020	UPI:888011752@0000101001 Payment to	UPI-00001047000	20.00Cr	524.09Cr
01-11-2020	UPI:888011752@0000101001 Payment to	UPI-00001040000	10.00Cr	534.09Cr
05-11-2020	AT004760000 Value Paid	00010100000	50.00Cr	38.09Cr

PANKAJ BHARMA

Period : 01-08-2020 To 14-08-2020

Cust. Pass No. : 33881994

Account No. : 281800002

Currency : INR

Branch : JAIPUR - MANSAROVAR

Branch Register : Y

 12 371 KAVERI PATH
 MANSAROVAR
 NEAR SAI BABA MANDIR
 JAIPUR-300201
 RAJASTHAN,INDIA

Date	Description	Crq/Ref No	Withdrawal (Dr) Deposit (Cr)	Balance
10-08-2020	Received from Sam XXX472 MFS AIRTEL PAY	MFS-02032004311	10.00(Cr)	1,711.18(Cr)
11-08-2020	UPI@payun@pay022041024678@kasa@kasa	UPI-022407920079	338.00(Cr)	2,047.18(Cr)
11-08-2020	UPI@017813881@022042270205@Payment to	UPI-022411071024	58.00(Cr)	2,115.18(Cr)
11-08-2020	UPI@017813881@022412000007@Payment to	UPI-022410370264	58.00(Cr)	2,115.18(Cr)
11-08-2020	Received from Sam XXX472 MFS AIRTEL PAY	MFS-020419141094	18.00(Cr)	2,150.18(Cr)
11-08-2020	UPI@010281989@022409024803@KASA	UPI-022417341960	25.00(Cr)	2,175.18(Cr)
11-08-2020	UPI@028874296@022408100081@Payment to	UPI-022419160410	20.00(Cr)	2,195.18(Cr)
11-08-2020	UPI@payun@pay022040000710@kasa@kasa	UPI-020405000710	10.00(Cr)	2,165.18(Cr)
12-08-2020	UPI@payun@pay022040000710@kasa@kasa	UPI-022007120008	84.00(Cr)	2,299.18(Cr)
12-08-2020	UPI@017813881@022030940005@Payment to	UPI-022010412201	10.00(Cr)	2,338.18(Cr)
12-08-2020	UPI@017813881@022030410000@Payment to	UPI-022015487509	160.00(Cr)	2,498.18(Cr)
12-08-2020	UPI@017813881@022030400004@Payment to	UPI-022016471016	90.00(Cr)	2,579.18(Cr)
12-08-2020	UPI@0002224184@022010201888@KASA	UPI-022020000244	25.00(Cr)	2,588.18(Cr)
13-08-2020	Received from Payt XXX007 MFS PAYTMPAYME	MFS-022807670047	171.00(Cr)	2,779.18(Cr)
13-08-2020	Received from Sam XXX472 MFS AIRTEL PAY	MFS-022803948700	98.00(Cr)	2,899.18(Cr)
14-08-2020	Received from Payt XXX007 MFS PAYTMPAYME	MFS-022707052184	234.00(Cr)	3,114.18(Cr)
14-08-2020	ATM@047602980 Varun Path Sambhar Jaipur 1400200028	022714700111	2,000.00(Cr)	114.18(Cr)
15-08-2020	Received from Payt XXX007 MFS PAYTMPAYME	MFS-022807170290	102.00(Cr)	216.18(Cr)
15-08-2020	UPI@0002224184@022010201888@Payment to	UPI-022010200000	90.00(Cr)	266.18(Cr)
15-08-2020	UPI@7791801280@022802700330@Payment to	UPI-022810208400	45.00(Cr)	306.18(Cr)
15-08-2020	UPI@0002224184@022015410201@Payment to	UPI-022810271088	14.00(Cr)	320.18(Cr)
15-08-2020	UPI@7870044112@022802802010@Payment to	UPI-022810401201	10.00(Cr)	330.18(Cr)
15-08-2020	UPI@0002224184@022802001000@KASA	UPI-022802000000	2,000.00(Cr)	3,330.18(Cr)
15-08-2020	UPI@7791801280@022802000000@Payment to	UPI-022801420000	28.00(Cr)	3,302.18(Cr)
15-08-2020	UPI@7870044112@022804037940@KASA	UPI-022801010000	25.00(Cr)	3,277.18(Cr)
15-08-2020	Received from Payt XXX007 MFS PAYTMPAYME	MFS-022802019401	120.00(Cr)	3,597.18(Cr)

NIKAL SHARMA
Period 01-08-2020 To 14-12-2020

San Rem No 2881709

Account No 281885028

Currency INR

Branch JALPUR - MANGALPUR

Home Regd Y

**1330 KAMAL PATH
MANGALPUR
NEAR SAI BABA MANDIR
JALPUR (INDIA)
RAJASTHAN (INDIA)**

Date	Description	Cheque No	Withdrawal (Dr) Deposit (Cr)	Balance
	Balance Brought Forward			
01-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	10.0000	48.0000
02-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	40.0000	8.0000
03-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	10.0000	18.0000
03-11-2020	DEB REFUND 000100000000 K PETROLEUM	0000079000	1.1000	19.1000
03-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	1.0000	18.1000
03-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	22.0000	16.1000
03-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	24.0000	12.1000
03-11-2020	Received from San 000070 MPN ARTEL PAY	MPN-00023301919	41.0000	53.1000
03-11-2020	Received from San 000070 MPN ARTEL PAY	MPN-00024014108	16.0000	69.1000
03-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	110.0000	39.1000
03-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	100.0000	39.1000
04-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	30.0000	9.1000
04-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	10.0000	19.1000
04-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	40.0000	39.1000
04-11-2020	Received from Payt 000070 MPN PAYTM PAYME	MPN-00023301919	110.0000	149.1000
04-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	214.0000	135.1000
04-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	10.0000	125.1000
05-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	50.0000	75.1000
05-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	90.0000	165.1000
05-11-2020	Received from Payt 000070 MPN PAYTM PAYME	MPN-00023301919	10.0000	175.1000
05-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	30.0000	145.1000
05-11-2020	ATM 04762500 Varis Path Batala Jalu 08112011 50	02100070138	1.000.0000	1.145.1000
05-11-2020	ATM 04762500 Varis Path Batala Jalu 08112011 50	02100070138	1.000.0000	1.145.1000
05-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	10.0000	1.135.1000
05-11-2020	UPI 820015840@100002273549 Payment to	UPI-00021617840	140.0000	995.1000

PANKAJ SHARMA

Period	01-04-2020 To 14-12-2020
Card No./No.	328276704
Account No.	2819031028
Currency	INR
Branch	JALUP - MANDANWAR
Nominee Registered	N

12 JTS FAVOR PATH -
MANDANWAR
NEAR SA BABA MANDIR
JALUP - 30200
RAJASTHAN, INDIA

Date	Remittance	Chq/Ref No.	Withdrawal (Dr) Deposit (Cr)	Balance
18-10-2020	UPI Payment to pay-02002419801489002810192	UPI-020024198020	100.00(Dr)	1,207.00(Cr)
18-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061338	100.00(Dr)	1,107.00(Cr)
18-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061347	83.00(Dr)	1,024.00(Cr)
18-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061346	60.00(Dr)	1,024.00(Cr)
18-10-2020	ATM Withdrawal - Your Pin Satehela JALUP 19100712-12	22000794474	1,000.00(Dr)	24.00(Cr)
18-10-2020	UPI Payment to pay-020024117007A	UPI-020024117000	80.00(Dr)	74.00(Cr)
18-10-2020	UPI Payment to pay-020025782126 Payment to	UPI-020025782126	1,000.00(Dr)	1,074.00(Cr)
18-10-2020	ATM Withdrawal - Your Pin Satehela JALUP 19100712-12	22002594541	1,000.00(Dr)	74.00(Cr)
18-10-2020	Received from Pay-020007 NPS PAYTM PAYME	NPS-02000709879	588.00(Cr)	662.00(Cr)
19-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061378	100.00(Dr)	443.00(Cr)
20-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061400	400.00(Dr)	43.00(Cr)
20-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061318	200.00(Dr)	243.00(Cr)
20-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061319	125.00(Cr)	378.00(Cr)
20-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061341	100.00(Dr)	478.00(Cr)
20-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061338	100.00(Dr)	378.00(Cr)
20-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061323	200.00(Dr)	378.00(Cr)
20-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061338	112.00(Dr)	490.00(Cr)
20-10-2020	Received from Pay-020007 NPS PAYTM PAYME	NPS-0200070987108	83.00(Cr)	573.00(Cr)
21-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061320	25.00(Dr)	548.00(Cr)
21-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061332	20.00(Cr)	568.00(Cr)
21-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061325	300.00(Cr)	868.00(Cr)
21-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061327	55.00(Dr)	813.00(Cr)
21-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061321	82.00(Cr)	895.00(Cr)
21-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061338	20.00(Cr)	1,000.00(Cr)
21-10-2020	UPI Payment to pay-020023061340 Payment to	UPI-020023061321	1,300.00(Cr)	2,300.00(Cr)
21-10-2020	Received from Dan-020007 NPS AIRTEL PAY	NPS-02000709879	1,300.00(Cr)	3,600.00(Cr)

PAKAI SHIRMA

Period: 01-08-2020 To 14-12-2020

Cus/Brn No: 328570294

Account No: 0810020028

Currency: INR

Branch: JAIPUR - BHANGARWAR

Number Registered: Y

13 3/2 KAVERI PATH

BHANGARWAR

NEAR SAI BABA MANDIR

JAIPUR-302020

RAJASTHAN INDIA

Date	Remarks	Chq/Ref No	Withdrawal (Dr) Deposit (Cr)	Balance
16-08-2020	FC000476077 From Name Home Credit Jan15082018.24	022516627431	520.00Cr	2,475.18Cr
16-08-2020	UPI1566222418A@02240001408 Payment to	UPI-022501382711	30.00Cr	2,445.18Cr
17-08-2020	Received from Payt 200007 NPS PAYTM PAYME	NPS-023007713030	78.00Cr	2,523.18Cr
17-08-2020	Received from Sam 204572 NPS AIRTEL PAY	NPS-023014105473	55.00Cr	2,578.18Cr
17-08-2020	UPI0211889050@02300840000 Payment to	UPI-0230010470947	620.00Cr	1,958.18Cr
17-08-2020	UPI1610452294@02300775470894	UPI-0230000007181	600.00Cr	1,358.18Cr
17-08-2020	UPI166022418A@0230083007000 Payment to	UPI-023001000800	38.00Cr	1,320.18Cr
18-08-2020	Received from Payt 200007 NPS PAYTM PAYME	NPS-0231078784278	174.00Cr	1,494.18Cr
18-08-2020	FC000476077 Vwa Rupee Benguru 13020010277	023110975746	300.00Cr	1,794.18Cr
18-08-2020	UPI102307722@0231040724 Payment to	UPI-023117738846	78.00Cr	1,716.18Cr
18-08-2020	UPI020400000@0231188710000 Payment to	UPI-023100033000	170.00Cr	1,546.18Cr
18-08-2020	UPI166022418A@0230077347810000 From Home	UPI-023007152209	84.00Cr	1,630.18Cr
19-08-2020	Received from Sam 204572 NPS AIRTEL PAY	NPS-023028802717	60.00Cr	1,690.18Cr
19-08-2020	UPI1610452294@0230077007000 Payment to	UPI-023001080000	160.00Cr	1,530.18Cr
20-08-2020	Received from Payt 200007 NPS PAYTM PAYME	NPS-0230077130304	40.00Cr	1,570.18Cr
20-08-2020	ATM24762000 Jaipur Path Bank for Jaipur 20082910-48	023007765944	1,000.00Cr	2,570.18Cr
20-08-2020	Chq: Chq Book Issue On 02-Aug-2020	TSM-023024042	68.00Cr	2,502.18Cr
20-08-2020	Received from Sam 204572 NPS AIRTEL PAY	NPS-0230288027178	10.00Cr	2,512.18Cr
20-08-2020	Received from Sam 204572 NPS AIRTEL PAY	NPS-0230288027178	10.00Cr	2,522.18Cr
21-08-2020	UPI166022418A@0230077007000 From Home	UPI-023001024994	148.00Cr	2,670.18Cr
22-08-2020	UPI166022418A@0230077007000 From Home	UPI-023001024994	22.00Cr	2,692.18Cr
22-08-2020	UPI166022418A@0230077007000 From Home	UPI-023007621004	97.00Cr	2,789.18Cr
22-08-2020	UPI166022418A@0230083007000 Payment to	UPI-023000448189	200.00Cr	2,589.18Cr
22-08-2020	Received from Sam 204572 NPS AIRTEL PAY	NPS-0230288027178	10.00Cr	2,599.18Cr
23-08-2020	Received from Payt 200007 NPS PAYTM PAYME	NPS-0230070000009	58.00Cr	2,657.18Cr
23-08-2020	UPI166022418A@0230083007000	UPI-023008887827	22.00Cr	2,635.18Cr



TRIPALSHARMA

Period: 01-05-2020 To 14-05-2020
 Cust. Ref. No: 320176764
 Account No: 2510035028
 Currency: INR
 Branch: JAFPUR - MANDALYAN
 Netted Statement: Y

13 379 KAVERI PATH
 MANDALYAN
 ROAD SAI SABA MANDAL
 JAFPUR-302002
 RAJASTHAN INDIA

Date	Description	Chq/Ref No.	Withdrawal (Dr) Deposit (Cr)	Balance
13-05-2020	Received from Cash XX4872 NPS ARTTEL PAY	NPS-024022719448	10.00(Cr)	1.523 INR(Cr)
20-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	21.00(Cr)	1.544 INR(Cr)
20-05-2020	Received from Pay 00007 NPS PAYTANWINE	NPS-024022719448	48.00(Cr)	1.602 INR(Cr)
20-05-2020	Received from Cash XX4872 NPS ARTTEL PAY	NPS-024022719448	15.00(Cr)	1.627 INR(Cr)
20-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	24.00(Cr)	1.671 INR(Cr)
20-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	22.00(Cr)	1.693 INR(Cr)
20-05-2020	Received from Cash XX4872 NPS ARTTEL PAY	NPS-024022719448	37.00(Cr)	1.863 INR(Cr)
20-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	21.00(Cr)	1.792 INR(Cr)
21-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	22.00(Cr)	1.729 INR(Cr)
21-05-2020	Received from Pay 00007 NPS PAYTANWINE	NPS-024022719448	42.00(Cr)	1.771 INR(Cr)
21-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	15.00(Cr)	1.786 INR(Cr)
21-05-2020	Received from Cash XX4872 NPS ARTTEL PAY	NPS-024022719448	81.00(Cr)	1.867 INR(Cr)
21-05-2020	ATM 024762858 Value Paid Benefit to 024762858	2400070402	1.000 INR(Dr)	88 INR(Cr)
21-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	15.00(Cr)	89 INR(Cr)
21-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	55.00(Cr)	144 INR(Cr)
22-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	10.00(Cr)	1.58 INR(Cr)
22-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	29.00(Cr)	1.118 INR(Cr)
22-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	700.00(Cr)	1.818 INR(Cr)
22-05-2020	Received from Cash XX4872 NPS ARTTEL PAY	NPS-024022719448	1.18.00(Cr)	1.819 INR(Cr)
23-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	78.00(Cr)	1.997 INR(Cr)
23-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	300.00(Cr)	2.487 INR(Cr)
23-05-2020	ATM 024762858 Value Paid Benefit to 024762858	2400070402	2.000 INR(Dr)	487 INR(Cr)
24-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	25.00(Cr)	522 INR(Cr)
24-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	75.00(Cr)	597 INR(Cr)
24-05-2020	UPIInward from 0244024022719448	UPI-0244024022719448	100.00(Cr)	697 INR(Cr)

PANKAJ SHARMA

Period: 01-06-2020 To 14-12-2020

Curr. Bal. No: 328870764

Account No: 2813680028

Currency: INR

Branch: JALPUR - MANGROVAN

Nonsec Registered: Y

13/370 KAVERI PATH

MANGROVAN

NEAR SAIBABA MANDIR

JALPUR-322020

RAJASTHAN, INDIA

Date	Narration	Chq/Bef No	Withdrawal (Dr) Deposit (Cr)	Balance
01-12-2020	UPI16277456@0008121288465371	UPI-003613911580	5.00(Cr)	839.20(Cr)
01-12-2020	UPI54320@pay0032800097806Payment to	UPI-003613942013	5.00(Cr)	844.20(Cr)
02-12-2020	UPIpayub@pay00377816211218A01D012022	UPI-003709297258	10.00(Cr)	854.20(Cr)
02-12-2020	UPI167M40096@00091028046Payment to	UPI-003707380025	800.00(Cr)	54.20(Cr)
02-12-2020	UPIBILLDOCKPP@00338000A110Payment to	UPI-003713850006	49.00(Cr)	5.20(Cr)
02-12-2020	Received from Pay 000007 IMPS-PAYTMPAYME	IMPS-003715119401	772.00(Cr)	777.20(Cr)
02-12-2020	UPI0381229466@0000901400NA	UPI-003721622307	20.00(Cr)	797.20(Cr)
02-12-2020	Received from Pay 000007 IMPS-PAYTMPAYME	IMPS-003807886071	10.00(Cr)	807.20(Cr)
03-12-2020	UPIpayub@pay00381086148118A02D012022	UPI-003818847124	648.00(Cr)	1,455.20(Cr)
03-12-2020	ATL0476422018581 ATMJAIPURRJIN0712201857	003818016001	1,080.00(Cr)	475.20(Cr)
03-12-2020	UPIKamala@003828183213Payment to	UPI-003820009080	1,088.00(Cr)	1,540.20(Cr)
04-12-2020	UPIVishwan@00382790028Payment to	UPI-003810153863	20.00(Cr)	1,560.20(Cr)
04-12-2020	ATM0476422018581 Kavari Path Badafor jalpur0412201857	003813770708	1,500.00(Dr)	60.20(Cr)
04-12-2020	UPIKamal@pay003830001148Payment to	UPI-003818383001	47.00(Cr)	107.20(Cr)
05-12-2020	UPIpayub@pay00402180001788A000012067	UPI-004000187788	72.00(Cr)	179.20(Cr)
05-12-2020	UPI00057200488@004141895413NA	UPI-004012294120	5.00(Cr)	184.20(Cr)
05-12-2020	UPIPrayans@pay004137434655/8A0000121869	UPI-004107790888	253.00(Cr)	437.20(Cr)
06-12-2020	UPIKamal@pay004138001540Payment to	UPI-004110423453	5.00(Cr)	442.20(Cr)
06-12-2020	UPIKamal@pay004122803890Payment to	UPI-004110454000	485.00(Cr)	927.20(Cr)
06-12-2020	UPI0008281810@00413000078Payment to	UPI-004114177888	30.00(Cr)	957.20(Cr)
06-12-2020	Received from Pay 000007 IMPS-PAYTMPAYME	IMPS-004117992740	150.00(Cr)	1,057.20(Cr)
06-12-2020	UPI0186140000@004178072623Payment to	UPI-004118947888	10.00(Cr)	1,067.20(Cr)
07-12-2020	Received from Pay 001408 IMPS-ICICI Bank	IMPS-004208432708	10.00(Cr)	1,077.20(Cr)
08-12-2020	UPI0314871805@004207120206Payment to	UPI-004212408007	600.00(Cr)	1,477.20(Cr)
08-12-2020	ATL0476422018581 ATMJAIPURRJIN0712201857	004212007108	1,400.00(Cr)	77.20(Cr)
09-12-2020	UPI066011186@00424800600Payment to	UPI-004214806400	20.00(Cr)	57.20(Cr)

PANKAJ SHARMA

Period: 01/09/2020 To 14/09/2020
 Cust Ref No: 328809194
 Account No: 281363008
 Currency: INR
 Branch: JAIPUR - MANSARGHAR
 Income Reported: Y

12/370 KAVERI PATH
 MANSARGHAR
 NEAR SA RASA MANDIR
 JAIPUR 302002
 RAJASTHAN INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr) Deposit (Cr)	Balance
14-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	1,821.81(Dr)
14-09-2020	Received from Sam KHARU2 (MPS AIRTEL PAY	MPS-022827181265	75.00(Cr)	1,726.81(Dr)
15-09-2020	Received from Sam KHARU2 (MPS PAYTM PAYME	MPS-022827181265	167.00(Cr)	1,893.81(Dr)
15-09-2020	Received from Sam KHARU2 (MPS AIRTEL PAY	MPS-022827181265	22.00(Cr)	1,915.81(Dr)
15-09-2020	USA-ROYALINDIA1000000285514FIELD SHADOWAR	020-4010250	1.13(Dr)	1,916.94(Dr)
15-09-2020	Received from Sam KHARU2 (MPS AIRTEL PAY	MPS-022827181265	520.00(Cr)	2,436.94(Dr)
15-09-2020	Received from Sam KHARU2 (MPS AIRTEL PAY	MPS-022827181265	65.00(Cr)	2,501.94(Dr)
16-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	22.00(Dr)	2,479.94(Dr)
16-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	70.00(Dr)	2,409.94(Dr)
16-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	10.00(Dr)	2,399.94(Dr)
16-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	100.00(Dr)	2,299.94(Dr)
17-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	2,000.00(Dr)	257.94(Dr)
17-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	50.00(Dr)	207.94(Dr)
17-09-2020	Received from Sam KHARU2 (MPS AIRTEL PAY	MPS-022827181265	60.00(Cr)	167.94(Dr)
17-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	20.00(Dr)	147.94(Dr)
17-09-2020	Received from Sam KHARU2 (MPS AIRTEL PAY	MPS-022827181265	64.00(Cr)	83.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	140.00(Dr)	1,123.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	73.00(Dr)	1,050.94(Dr)
18-09-2020	Received from Sam KHARU2 (MPS AIRTEL PAY	MPS-022827181265	10.00(Cr)	1,060.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	34.00(Dr)	1,026.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	996.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	966.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	936.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	906.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	876.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	846.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	816.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	786.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	756.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	726.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	696.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	666.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	636.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	606.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	576.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	546.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	516.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	486.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	456.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	426.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	396.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	366.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	336.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	306.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	276.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	246.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	216.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	186.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	156.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	126.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	96.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	66.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	36.94(Dr)
18-09-2020	UPIPAY@PAY@022827181265Payment to	UPI-022827181265	30.00(Dr)	6.94(Dr)

PANKAJ SHARMA

Period: 01-06-2020 To 14-02-2021

Cust. Ref. No: 225676754

Account No: 2810830028

Currency: INR

Branch: JAIPUR - MANGAROVAR

Source Registered: Y

 13 STD KAVERI PATH
 MANGAROVAR
 NEAR SA BABA MANDIR
 JAIPUR-30200
 RAJASTHAN, INDIA

Date	Description	Chq/Ref No	Withdrawal (Dr) Deposit (Cr)	Balance
02-06-2020	Received from Sam 304612@MPS AIRTEL PAY	MPS-02162072863	20.00(Dr)	986.18(Dr)
03-06-2020	MB BILLPAY FOR RECHARGE 0240196232	ESPP-0240196232	198.00(Dr)	787.18(Dr)
03-06-2020	Received from Sam 304612@MPS AIRTEL PAY	MPS-02162072863	22.00(Dr)	765.18(Dr)
03-06-2020	UPI payment@pay-02162072863@koti.ifs	UPI-02162072863	18.00(Dr)	646.18(Dr)
03-06-2020	UPI@02162072863@02162072863@K	UPI-02162072863	41.00(Dr)	605.18(Dr)
04-06-2020	Received from Pay 300007@MPS PAYTMPAYME	MPS-02162072863	428.00(Dr)	176.18(Dr)
04-06-2020	ATW047912108 Value Paid Benefit Jaipur04022318 09	02170274402	1,000.00(Dr)	281.18(Dr)
05-06-2020	Received from Pay 300007@MPS PAYTMPAYME	MPS-02162072863	10.00(Dr)	271.18(Dr)
05-06-2020	UPI@02162072863@02162072863@K	UPI-02162072863	48.00(Dr)	223.18(Dr)
05-06-2020	MB BILLPAY FOR RECHARGE 0240257364	ESPP-0240257364	198.00(Dr)	25.18(Dr)
05-06-2020	UPI@7236622222@02162072863@K	UPI-02162072863	200.00(Dr)	25.18(Dr)
06-06-2020	Received from Pay 300007@MPS PAYTMPAYME	MPS-02162072863	70.00(Dr)	45.18(Dr)
07-06-2020	Received from Pay 300007@MPS PAYTMPAYME	MPS-02200728112	80.00(Dr)	45.18(Dr)
07-06-2020	UPI@02162072863@02162072863@K	UPI-02200728112	20.00(Dr)	65.18(Dr)
07-06-2020	UPI@02162072863@02200728112@K	UPI-02200728112	25.00(Dr)	62.18(Dr)
08-06-2020	UPI@02162072863@022140014001@K	UPI-022107340055	100.00(Dr)	62.18(Dr)
08-06-2020	UPI@02162072863@022120071645@K	UPI-022114480057	34.00(Dr)	65.18(Dr)
08-06-2020	UPI@02162072863@022202177431@K	UPI-022207290102	10.00(Dr)	65.18(Dr)
08-06-2020	UPI@02162072863@022200067437@K	UPI-022200071125	40.00(Dr)	75.18(Dr)
08-06-2020	UPI@02162072863@0221074860@K	UPI-022216138429	12.00(Dr)	72.18(Dr)
08-06-2020	UPI@02162072863@022257328670@K	UPI-022216128158	230.00(Dr)	94.18(Dr)
08-06-2020	UPI@02162072863@022256870134@K	UPI-02221380007	70.00(Dr)	100.18(Dr)
10-06-2020	UPI@02162072863@022373910303@K	UPI-022307574834	248.00(Dr)	1,106.18(Dr)
10-06-2020	UPI@02162072863@022350088234@K	UPI-022316288150	140.00(Dr)	1,346.18(Dr)
10-06-2020	UPI@02162072863@022354910256@K	UPI-022321354930	30.00(Dr)	1,601.18(Dr)
10-06-2020	UPI@02162072863@022353815855@K	UPI-022321028206	40.00(Dr)	1,701.18(Dr)

PARUL SHARMA

Period	01-09-2020 To 14-10-2020
Cust Ref No	30887994
Account No	281200028
Currency	INR
Branch	JALPAI - MANGROVAR
Number Registered	1

13,375 KAYEJI PATH
MANGROVAR
NEAR SAKSANA MANDIR
JALPAI-328100
RAJASTHAN, INDIA

Date	Remitter	Crq/Ref No	Withdrawal (Dr) Deposit (Cr)	Balance
12-10-2020	PO1247510448888 BHAJIRAJAJALPAI,RT12102017138	02881218888	200.00(Dr)	178.98(Dr)
12-10-2020	UPI1712800088@02881218888 Payment To	UPI-02881288888	30.00(Dr)	148.98(Dr)
12-10-2020	UPI02880011888@02881218888 Payment To	UPI02880011888	20.00(Dr)	128.98(Dr)
12-10-2020	UPI02880011888@02881218888 Payment To	UPI-02880011888	10.00(Dr)	118.98(Dr)
12-10-2020	Received from Pay 300007 MPS PAYTM PAYME	MPS-02870810108	80.00(Dr)	38.98(Dr)
12-10-2020	UPI02880011888@02881218888 Payment To	UPI02881102108	120.00(Dr)	118.98(Dr)
12-10-2020	UPI02880011888@02881218888 Payment To	UPI-02871018888	100.00(Dr)	18.98(Dr)
12-10-2020	ATW2475102388 Vayu Park Bank for Jaisir 14100000138	02881218888	1,000.00(Dr)	118.98(Dr)
12-10-2020	UPI02880011888@02881218888 Payment To	UPI-02871388888	30.00(Dr)	88.98(Dr)
13-10-2020	UPI02880011888@02881218888 Payment To	UPI-02872088888	200.00(Dr)	68.98(Dr)
13-10-2020	UPI02880011888@02881218888 Payment To	UPI-02872001888	210.00(Dr)	48.98(Dr)
13-10-2020	UPI02880011888@02881218888 Payment To	UPI-02872010108	10.00(Dr)	38.98(Dr)
13-10-2020	UPI02880011888@02881218888 Payment To	UPI-02872101008	80.00(Dr)	48.98(Dr)
13-10-2020	Received from Sam 304872 MPS AIRTEL PAY	MPS-02872581888	80.00(Dr)	68.98(Dr)
14-10-2020	UPI02880011888@02881218888 Payment To	UPI-02880088888	140.00(Dr)	28.98(Dr)
14-10-2020	UPI02880011888@02881218888 Payment To	UPI-02881200108	80.00(Dr)	48.98(Dr)
14-10-2020	UPI02880011888@02881218888 Payment To	UPI-02881200108	10.00(Dr)	38.98(Dr)
14-10-2020	Received from Sam 304872 MPS AIRTEL PAY	MPS-02881011208	80.00(Dr)	58.98(Dr)
14-10-2020	UPI02880011888@02881218888 Payment To	UPI-02881200108	70.00(Dr)	1,094.98(Dr)
14-10-2020	UPI02880011888@02881218888 Payment To	UPI-02881200108	40.00(Dr)	1,054.98(Dr)
14-10-2020	UPI02880011888@02881218888 Payment To	UPI-02881200108	10.00(Dr)	1,044.98(Dr)
14-10-2020	ATW2475102388 Vayu Park Bank for Jaisir 14100000138	02881218888	1,280.00(Dr)	1,044.98(Dr)
14-10-2020	Received from Sam 304872 MPS AIRTEL PAY	MPS-02881288888	10.00(Dr)	1,034.98(Dr)
15-10-2020	Received from Pay 300007 MPS PAYTM PAYME	MPS-02881818888	100.00(Dr)	1,134.98(Dr)
15-10-2020	UPI02880011888@02881218888 Payment To	UPI-02881820008	50.00(Dr)	1,084.98(Dr)
15-10-2020	UPI02880011888@02881218888 Payment To	UPI-02881820008	180.00(Dr)	904.98(Dr)

PANU DHARA

Period	01-01-2020 To 31-12-2020
Cur. Bal. In	32487.04
Account No.	281904024
Current	INR
Branch	JAFUR - MANGALUR
Business Registered	Y

13375 RAJENDRATH
MANGALUR
NEAR SAI SIDA MANDIR
WILDLIFE
RAJASTHAN SOCI.

Date	Narration	Cheque No.	Withdrawal (Dr) Deposit (Cr)	Balance
06-11-2020	Received from Pay. account SPS DAYANWADME	SPS-00110041026	74.00Cr	3,037.20Cr
07-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	1,205.00Cr	1,832.20Cr
07-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	176.00Cr	1,656.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	59.00Cr	1,597.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	15.00Cr	1,582.20Cr
08-11-2020	ATM@1610000 Visa Path Bank@Mangaluru 12/15/20	08110000000	1,000.00Dr	582.20Cr
08-11-2020	UPI@07117111@00111402001 Payment to	UPI-001171110000	74.00Cr	508.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	15.00Cr	493.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	190.00Cr	303.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	80.00Cr	223.20Cr
08-11-2020	Received from Sav. account SPS ARTEL PAY	SPS-00142011004	250.00Cr	473.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	22.00Cr	451.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	20.00Cr	431.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	64.00Cr	367.20Cr
08-11-2020	Received from Pay. account SPS DAYANWADME	SPS-00100000000	60.00Cr	427.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	1,000.00Dr	427.20Cr
08-11-2020	UPI@20781701@0010010000 Payment to	UPI-001001000000	40.00Cr	387.20Cr
08-11-2020	UPI@16100000@0010010000 Payment to	UPI-001001000000	30.00Cr	357.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	25.00Cr	332.20Cr
08-11-2020	UPI@20781701@0010010000 Payment to	UPI-001001000000	100.00Cr	232.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	310.00Cr	1,172.20Cr
08-11-2020	ATM@1610000 Visa Path Bank@Mangaluru 11/12/2020	08110000000	1,000.00Dr	172.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	24.00Cr	148.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	40.00Cr	108.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	84.00Cr	24.20Cr
08-11-2020	UPI@55048733@001215402001 Payment to	UPI-001215402001	30.00Cr	0.00Cr

PAIRAJ SHARMA

Period	01-09-2020 To 14-10-2020
Cust Pan No	32807054
Account No	28166028
Currency	INR
Branch	JAIPOUR - BANGAROVAR
Normal Registered	Y

13 STE WAVES PATH
MANGAROVAR
NEAR SAIBABA MANDIR
JAIPOUR-30201
RAJASTHAN, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr) Deposit (Cr)	Balance
15-10-2020	ATM CR/PA/30201 Jaipur Path Bansal Jaipur 3020118 40	0281660280	1,000.00(Dr)	14,500.00
15-10-2020	UPI0964413407@0281660280 Payment to	UPI-02816602801149	38.00(Dr)	14,462.00
15-10-2020	Received from Sam 304472 BPS AIRTEL PAY	BPS-028166028011504	10.00(Cr)	14,472.00
15-10-2020	UPI9314601955@0281660280 Payment to	UPI-02816602801151	1.00(Dr)	14,471.00
15-10-2020	UPI944444@0281660280 Payment to	UPI-02816602801152	600.00(Dr)	13,871.00
16-10-2020	UPI0964413407@0281660280 Payment to	UPI-02816602801153	27.00(Dr)	13,844.00
16-10-2020	UPI9664413407@0281660280 Payment to	UPI-02816602801154	40.00(Dr)	13,804.00
16-10-2020	UPI7730103055@0281660280 Payment to	UPI-02816602801155	33.00(Dr)	13,771.00
16-10-2020	UPI6107050206@0281660280 Payment to	UPI-02816602801156	150.00(Dr)	13,621.00
16-10-2020	UPI9664413407@0281660280 Payment to	UPI-02816602801157	20.00(Dr)	13,601.00
16-10-2020	UPI944444@0281660280 Payment to	UPI-02816602801158	85.00(Dr)	13,516.00
16-10-2020	VISA-REF/IND/10100002805/SHARMA PAIRAJ SHARMA	02816602805	1.00(Dr)	13,515.00
16-10-2020	UPI6317101011@0281660280 Payment to	UPI-02816602801159	10.00(Dr)	13,505.00
16-10-2020	Received from Sam 304472 BPS AIRTEL PAY	BPS-02816602801160	10.00(Cr)	13,515.00
17-10-2020	UPI944444@0281660280 Payment to	UPI-02816602801161	100.00(Dr)	13,415.00
17-10-2020	UPI932063561@0281660280 Payment to	UPI-02816602801162	108.00(Dr)	13,307.00
17-10-2020	UPI9354070677@0281660280 Payment to	UPI-02816602801163	20.00(Dr)	13,287.00
17-10-2020	ATM CR/PA/30201 Jaipur Path Bansal Jaipur 3020118 37	0281660280	1,000.00(Dr)	12,287.00
17-10-2020	UPI944444@0281660280 Payment to	UPI-02816602801164	80.00(Dr)	12,207.00
17-10-2020	UPI9067770778@0281660280 Payment to	UPI-02816602801165	20.00(Dr)	12,187.00
17-10-2020	UPI9067770778@0281660280 Payment to	UPI-02816602801166	35.00(Dr)	12,152.00
17-10-2020	Received from Sam 304472 BPS AIRTEL PAY	BPS-02816602801167	24.00(Cr)	12,176.00
18-10-2020	Received from Pay 301000 BPS PAYTM PAYME	BPS-02816602801168	283.00(Cr)	12,459.00
18-10-2020	UPI9667740766@0281660280 Payment to	UPI-02816602801169	10.00(Dr)	12,449.00
18-10-2020	UPI9114433365@0281660280 Payment to	UPI-02816602801170	100.00(Dr)	12,349.00
18-10-2020	UPI966771702@0281660280 Payment to	UPI-02816602801171	100.00(Dr)	12,249.00

PRANAV SHARMA

 Passbook No. **01-08-2020 To 14-12-2020**

 Curr. Regn. No. **328076794**

 Account No. **2813000024**

 Currency **INR**

 Branch **JALPUR - BHANGARWAR**

 Nominee Registered **Y**
**15 370 KANERIPATH
BHANGARWAR
NEAR SA BADA MANDI
JALPUR-328003
RAJASTHAN-3224**

Date	Description	Cheque No.	Withdrawal / (By Deposit) (₹)	Balance
03-08-2020	UPI:TTW888775@0247118279504	UPI-024718715312	11,000/-	1,012.8100/-
03-08-2020	UPI:044882411@024718254181NA	UPI-024718028534	36,000/-	1,048.8100/-
03-08-2020	UPI:Kushal@024721383615LUP	UPI-024721373559	414,000/-	1,462.8100/-
04-08-2020	Received from Prag XA0007 NPS PAYTM PAYME	NPS-024807822603	180,000/-	1,642.8100/-
04-08-2020	ATM@024702000 Value Paid Bank@024702000 12.25	024806716001	1,000.0000/-	802.8100/-
04-08-2020	ATM@024702000 Value Paid Bank@024702000 12.24	024806715903	800.0000/-	1,028.8100/-
04-08-2020	UPI:Kushal@0248183123815LUP	UPI-024818711218	30,000/-	1,058.8100/-
04-08-2020	UPI:Kushal@0248183123815LUP	UPI-024818810173	25,000/-	1,033.8100/-
04-08-2020	Received from Prag XA4572 NPS AIRTEL PAY	NPS-024820788100	20,000/-	1,053.8100/-
04-08-2020	UPI:020000818@024834420178Payment to	UPI-024821402141	180,000/-	1,233.8100/-
04-08-2020	UPI:741241118@024834420178NA	UPI-024822780173	11,000/-	1,123.8100/-
05-08-2020	UPI:024834420178KODI TRIP	UPI-024834420078	71,000/-	1,052.8100/-
05-08-2020	UPI:Pranava@0248183123815LUP	UPI-024834420189	20,000/-	1,032.8100/-
06-08-2020	UPI:Pranava@024834420178KODI TRIP	UPI-024834420300	152,000/-	880.8100/-
08-08-2020	UPI:741241118@0250440240717Payment to	UPI-025015547001	90,000/-	790.8100/-
08-08-2020	UPI:741241118@0250440240717Payment to	UPI-025015647317	9,000/-	781.8100/-
08-08-2020	UPI:025015547001@025028822007Payment to	UPI-025020037408	14,000/-	767.8100/-
08-08-2020	Received from Prag XA4572 NPS AIRTEL PAY	NPS-025023872454	14,000/-	781.8100/-
01-09-2020	Received from Prag XA0007 NPS PAYTM PAYME	NPS-025107981184	50,000/-	831.8100/-
07-08-2020	UPI:025112010203	UPI-025112010203	30,000/-	801.8100/-
07-08-2020	UPI:025112010203@025107188702Payment to	UPI-025118420801	78,000/-	1,019.8100/-
07-08-2020	UPI:025112010203@025107188702NA	UPI-025119010819	20,000/-	1,039.8100/-
07-08-2020	UPI:Pranava@025107148028Payment to	UPI-025120084473	63,000/-	1,102.8100/-
07-08-2020	UPI:025120084473@025107188702Payment to	UPI-025121810284	10,000/-	1,092.8100/-
07-08-2020	ATM@024702000 Value Paid Bank@024702000 12.21-49	025178028774	1,000.0000/-	904.8100/-
07-08-2020	ATM@024702000 Value Paid	025178028776	100.0000/-	1,004.8100/-



Kotak Mahindra Bank

PANNA SHARMA

Period: 01-09-2020 To 14-12-2020
 Cost (In INR): 30675794
 Account No: 201362508
 Currency: INR
 Branch: JALPUR - BHANDARCVAR
 Nominee Registered: Y

12-375 KANHERI PATH
 BHANDARCVAR
 NEAR SA-BABA MANDIR
 JALPUR-30220
 RAJASTHAN, INDIA

Date	Narration	Crq/Ret No	Withdrawal (Dr) / Deposit (Cr)	Balance
25-11-2020	UPI001417298@033104301794Tx	UPI-033110148816	10.00Cr	205.40Cr
26-11-2020	UPI064877408@03310360723Payment fr	UPI-033110132541	39.00Cr	226.40Cr
27-11-2020	Received from PaytX00007 (MPS PAYTMFAYNE	MPS-033226989307	15.00Cr	251.40Cr
27-11-2020	UPI045443990@033224287907Payment fr	UPI-033203982300	70.00Cr	326.40Cr
27-11-2020	UPI0494046@pay0332137813496022011272	UPI-0332038074804	62.00Cr	378.40Cr
27-11-2020	UPI0494046@pay0332137813496022011272	UPI-033213680500	771.00Cr	1,149.40Cr
27-11-2020	UPI079443990@03320364486Payment fr	UPI-033217234962	1,100.00Cr	45.40Cr
27-11-2020	UPI0781887208@033204466030Rx	UPI-033219480996	90.00Cr	139.40Cr
28-11-2020	UPI0494046@pay03320368573496022011382	UPI-033203654851	25.00Cr	172.40Cr
28-11-2020	UPI00036-ama033216258807Payment fr	UPI-033209674878	10.00Cr	182.40Cr
28-11-2020	UPI0722000000@033257103264Payment fr	UPI-033212441823	50.00Cr	232.40Cr
28-11-2020	UPI0494046@pay0332137813496022011382	UPI-03320982378	36.00Cr	291.40Cr
28-11-2020	UPI0494046@pay0332137813496022011382	UPI-03320754036	49.00Cr	342.40Cr
28-11-2020	UPI048001722@03340154718Payment fr	UPI-033414030364	100.00Cr	342.40Cr
28-11-2020	UPI0494046@pay03340154718Payment fr	UPI-033414030364	32.00Cr	434.40Cr
28-11-2020	UPI0494046@pay03340154718Payment fr	UPI-033414030364	4,480.00Cr	4,914.40Cr
28-11-2020	UPI0701412827@033434014819Payment fr	UPI-033414030364	4,900.00Cr	474.40Cr
28-11-2020	UPI061040084@033445407220Payment fr	UPI-033414030364	2,000.00Cr	2,474.40Cr
30-11-2020	Chq. ATM CW FEE DOMW47540250076802021040 (Valid Date: 29-NOV-20)	TBMS-825603895	28.80Cr	2,790.80Cr
30-11-2020	UPI0494046@pay033434014819Payment fr	UPI-033403654077	60.00Cr	2,476.80Cr
30-11-2020	Chq. ATM CW FEE DOMW4754025076802021040 (Valid Date: 29-NOV-20)	TBMS-825240308	20.00Cr	2,492.80Cr
30-11-2020	UPI061040084@03320368573496022011382	UPI-03320367822	400.00Cr	2,892.80Cr
30-11-2020	UPI061040084@03320368573496022011382	UPI-03320368000	2,800.00Cr	62.80Cr
01-12-2020	Received from PaytX00007 (MPS PAYTMFAYNE	MPS-033203643417	640.00Cr	660.20Cr
01-12-2020	UPI061040084@03320368573496022011382	UPI-033203671286	140.00Cr	804.20Cr

PANJAJ DHARMA
Period: 01-08-2020 To 14-10-2020

Card Ref No: 325878184

Account No: 201820009

Currency: INR

Branch: JALPUR - BHADRAPORE

Number Registered: 1

**13/03 KACER/TA/TH
BHADRAPORE
NEAR SH DADA MANDIR
JALPUR, 382001
GUJARATH, INDIA**

Date	Description	Chq/Ref No	Withdrawn ORY Deposit (Cr)	Balance
13-03-2020	UPI TRANSFER TO @ 034811180218 Payment To	UPI-034811180218	10,000.00	100,000.00
03-08-2020	UPI TO @ 034811180218 @ 034811180218	UPI-034811180218	42,000.00	188,000.00
03-03-2020	UPI TRANSFER TO @ 034811180218 Payment To	UPI-034811180218	80,000.00	188,000.00
03-03-2020	UPI TRANSFER TO @ 034811180218 @ 034811180218	UPI-034811180218	102,000.00	389,000.00
14-10-2020	FOOD AT BHADRAPORE @ 034811180218	UPI-034811180218	100,000.00	289,000.00

Statement Summary

Opening Balance	80,000.00
Total Withdrawal Amount	118,000.00
Total Deposit Amount	118,280.00
Closing Balance	201,280.00
Withdrawal Count	113
Deposit Count	818



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.

1,00,000/- Loan

IME - 5490

24 महीने

500/- Login

Free

0
4747 2177A



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554
CIN : U67120RJ2016PTC055220

Receipt No. **2376**

Date : 14/12/20

Received from PANKAJ SHARMA/SUNITA

Rupees Five hundred only

For Login fee BL (Mukesh)

CASH

CHEQUE / DEMAND DRAFT

Phone pay

Cheque No. : _____

Bank Name & Branch : _____

₹ 500

This is only cash/cheque collection receipt.

Depositor's Signature [Signature]

Authorized Signatory [Signature]



MS FINCAP PVT.LTD.

Business / Emp. PD Format.	1			
Loan Amount	1,00,000/-			
EMI Amt. Comfortable	10-15 हजार			
Visit Date	11/12/2020			
Location	12/370 कठिरी पथ सार्व बाणा गन्धि मानसरोवर जम्हाद राज 302020			
Applicant Name	पंकज कुमार शर्मा			Contact No: 7426058165
Working details (Business / Salaried)	शाकम्भरी किराणा एंड जनरल स्टोर			
Co-App Name	प्रियंका			
Co-App Relation with App	पत्नी			Contact No: 6377851019
Age	31			
Occupation	शाकम्भरी किराणा एंड जनरल स्टोर			
From when in the occupation	-			
Previous Employer / Employment/ Business.	शाकम्भरी किराणा एंड जनरल स्टोर			
Address of current Business / Emp.	12-370 मानसरोवर जम्हाद			
Case Type	-			
Property Type / Loan Amount.	-			
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother	no			
Sister	सुनील			
Son	no			
Daughter	इशिता शर्मा, व्युक्ति का शर्मा			
Father	विनय इन्द्र शर्मा			
Mother	सरोज देवी			
Wife	प्रियंका			
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	Ret पर शिवाजी लिमिटेड शिवाजी	30,000/-		
2				
3	प्रियंका / पंकज			
4				



MS FINCAP PVT.LTD.

5				
6				
Property Details	Description			
Area of Land	डिप्लोमेन्ट (एरिया) जमीन मानसरोपर			
Address of property				
Property Type				
Distance from branch.	9.8 km → → Jathaur = 12 km			
Development seen on visit.				
Approx. Land Rate				
Land mark				
Property Value in Total approx.				
Neighbor Check Business				
Name	Contact Number			
1	रमेश सिंह 9782223981			
2	योगेश रावण 9079756369			
3				
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining
1				
2				
3				
4				
5				
6				
Customer Signature	BM Signature	RO Signature		

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५५० २५५

M.K. Singh
11/12/2020



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विवरण (उपभोक्ता प्रति)

पैन नं. AABCJ6373K, GSTIN.: 08AABCJ6373K1Z7, HSN Code.: 2716

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

352977098462904 उपभोक्ता सं. पुनर्निर्माण सूचना NOV-2020

1	बिल माह एवं जारी की तिथि	NOV20/18-11-2020 10:23
2	उपखण्ड का नाम व फोन नम्बर	REN.F-11.MAN / 2104620 2783886
3	खाता संख्या	21190051
4	को. नम्बर	210462030851
5	उपभोक्ता का नाम व पता	DINESH KUMAR & SAROJ SH. GOLDB CHAND W/O 13-278 DINESH 13-278 MANSARO
6	ग्राम जनगणना कोड	10060 REGULAR
7	उपभोक्ता का माबाइल नं.	8233632044
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जोएसटी नं.	-
10	घागे निर्देशन संख्या	51-51
11	श्रेणी/टैरिफ कोड	NDS/2000XA/LT/N
12	स्वीकृत भार (कि.वा./ह.पा.)	1.00/1.0 KW
13	अवमत/मीटर सुरक्षा रति	1400/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढन तिथि व बिल अवधि	18-11-2020/1.17
15	गत पढन तिथि	14-10-2020
16	गत पढन (KWH)	32571
17	वर्तमान पढन (KWH)	32711
18	मीटर नं./गुणांक	30722075/1
19	कुल उपभोग (रूनिट)	140
20	विद्युत खर्च	1078.85
21	स्थाई शुल्क	444.6
22	किराया (सीटीपीटी/ट्रान्सफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	56.0
25	नगरीय उपकर	21.0
26	जल संरक्षण उपकर	14.0
27	अन्य सण्डरीज (डेबिट/क्रेडिट)	136.65
28	विद्युत (ग्रामीण/छिक्ला/पोला)	-0.0
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	1751.1
30	पिछले बिल तक बकाया रति	0.0

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत भुगतान संबंधित जानकारी

31	सरकार द्वारा अनुदान	-0.0
32	नियत तिथि तक देय राशि (29/30/31)	RS. 1751
33	नियत भुगतान तिथि	30-11-20
34	विलम्ब भुगतान सस्कार्ज	33.2
35	नियत तिथि परचात देय राशि	RS. 1784



1	को. नम्बर	210462030851
2	बिल माह	NOV20
3	उपखण्ड का नाम	

ORIGINAL SEEN & VERIFIED
 NAME: Mukesh Kumar
 EMP CODE: 83
 DATE: 14/11/2020
 SIGN: m.k. Kumar

पुनर्निर्माण





768 1019, 7426058 165
शाकम्भरी किराणा एण्ड जनरल स्टोर

(घर की जरूरत का सारा सामान यहाँ मिलता है)
हमारे यहाँ क्वालिटी वाला माल होलसेल रेट में मिलता है।

शाकम्भरी जनरल स्टोर
Prop. Pankaj Sharma Mob. 6377851019











