



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	1 LAC.		
EMI Amt. Comfortable	10000 / 12000.00		
Visit Date	22 JAN 2020		
Location	47, सिवली नगर - 3 नंगल, जिला मोहरा जिला 302012		
Applicant Name	शरत कृष्ण शिवान		Contact No: 7062643656
Working details (Business / Salaried)	अमल कपूर		
Co-App Name	अमल कपूर (अमल कपूर)		
Co-App Relation with App	माता व पुत्र		Contact: 8209938126
Age			
Occupation	माँ कनवी परिश्रम -		
From when in the occupation			
Previous Employer / Employment/ Business.			
Address of current Business / Emp.			
Case Type	व्यवसायिक लोन		
Property Type / Loan Amount.			
Family Members Details			
	Name	Studying Details	Fees
Brother	अनुराज, शरत का, अमल		Reading
Sister	NIL		
Son	NIL		
Daughter	NIL		
Father	शिवपाल कृष्ण शिवान (रिजिस्ट्री के अन्तर्गत है)		
Mother	अमल कपूर		
Wife	NIL		
Family member Income Details			
	Business Type	Income generated / Month	Contact No. / Other Income if any
1	शरत कृष्ण शिवान	व्यवसायिक	60 हजार / 7062643656
2	अमल कपूर	माँ	अन्य
3	अमल कपूर	गृहणी	
4	शिवपाल कृष्ण शिवान		15000 - (अन्य आय)



MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land					
Address of property					
Property Type					
Distance from branch.					
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1	7737553855 -				
2	8209063473				
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1	B-2		40K	5495 X 1	
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			

Ref  
Ref  
Ref






**भारत सरकार**  
**Government of India**


**ईश्वर सिंह शेखवात**  
**Ishwar Singh Shekhawat**  
**जन्म तिथि/DOB: 21/09/1998**  
**पुरुष/ MALE**



**2373 5437 4778**  
**VID: 9128 3376 9940 9426**

**मेरा आधार, मेरी पहचान**

*Shekhawat*


**भारतीय विशिष्ट पहचान प्राधिकरण**  
**Unique Identification Authority of India**

**पता:**  
**S/O शिवपाल सिंह, ४७, त्रिवेणी नगर-३, नांगल जैसा बोहरा,**  
**झोटावाडा, जयपुर, जयपुर,**  
**राजस्थान - 302012**

**Address:**  
**S/O Shivpal Singh, 47, triveni nagar-3,**  
**nangal jaisa bohara, jhotwada, Jaipur,**  
**Rajasthan - 302012**



**2373 5437 4778**  
**VID: 9128 3376 9940 9426**

QR Code with Photograph

**ORIGINAL SEEN & VERIFIED**

NAME... *BBBVA*


EMP CODE... *MP*

*22 JAN 2021*

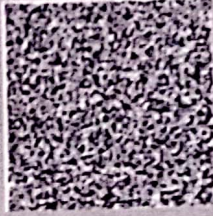
*MPCC*  
*Shekhawat*

EMP CODE...

**आयकर विभाग**  
**INCOME TAX DEPARTMENT**


**भारत सरकार**  
**GOVT. OF INDIA**

स्थायी लेखा संख्या कार्ड  
 Permanent Account Number Card  
**JTPPS1074H**





नाम / Name  
**ISHWAR SINGH SHEKHAWAT**

पिता का नाम / Father's Name  
**SHIVPAL SINGH**

जन्म की तारीख /  
 Date of Birth  
**21/09/1998**

PAN Application Digitally Signed, Card has  
 \* Valid unless Physically Signed

*Shekhawat*

**ORIGINAL SEEN & VERIFIED**

NAME BABUJEE.....

EM 42.....MSFC

AT 22 JAN 2024.....SIGN Behera




आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA

MAMTA KANWAR  
MANGEJ SINGH TANWAR

16/12/1975  
Permanent Account Number  
DDVPK7300E

ममता  
Signature



23072013

ममता

ORIGINAL SEEN & VERIFIED

NA BABU

EP DEH2 MSFC

22 JAN 2024 Roby



भारत सरकार  
GOVERNMENT OF INDIA




ममता कंवर  
Mamta Kanwar  
जन्म तिथि / DOB : 01/05/1972  
महिला / FEMALE



2719 8406 7646


मेरा आधार, मेरी पहचान

ममता

आधार  
भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:  
W/O शिवपाल सिंह, 47, त्रिवेणी  
नगर - 3 नांगल जैसा बोहरा, बेनाड  
रोड, झोतवारा, जयपुर,  
राजस्थान - 302012

Address  
W/O Shivpal Singh 47,  
triveni nagar - 3 nangal  
jaisa bohara benad road  
Jhotwara Jaipur Jhotwara  
Rajasthan - 302012



1947 1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

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

ORIGINAL SEEN & VERIFIED

NAME: *BABU...*

EMP CODE: *42* MSFC

DATE: *22/11/2021* SIGN: *Kabul*

पैन नं. AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:-

बिल नं. :

10048

कार्यालय फोन नं. : 1800-180-1607

टोल फ्री शिकायत नं. 1800-180-6507

56 के अन्तर्गत 15 दिवस पर्यंत विद्युत उपभोग विपत्र ( उपभोक्ता प्रति ) की जांच/परीक्षा की जायेगी। विभागीय मुख्यालय के लिए लिखे गये हैं। भुगतान न करने पर उक्त आपातनियम का धारा 56 के अन्तर्गत 15 दिवस पर्यंत विद्युत उपभोग विपत्र ( उपभोक्ता प्रति ) की जांच/परीक्षा की जायेगी। विभागीय मुख्यालय के लिए लिखे गये हैं। भुगतान न करने पर उक्त आपातनियम का धारा 56 के अन्तर्गत 15 दिवस पर्यंत विद्युत उपभोग विपत्र ( उपभोक्ता प्रति ) की जांच/परीक्षा की जायेगी।

नाम	MAMTA-KANWAR/W.O. SHIV PAL SINGH			क्रम सं	विवरण :	विल राशि (₹.)
पता	PNO. 47 TRIVENI NAGAR -31 NANGAL JAISA BOHARA			1.	विद्युत खर्च	351.50
मोबाइल नं	9772704594	विलिंग स्थिति	R	2.	स्गाई शुल्क	437.00
ईमेल				3.	डिमांड सरचार्ज	0.00
क. नंबर	210474021468			4.	पावर फैक्टर सरचार्ज(+) प्रोत्साहन(-)/ शट कंपेंसिटर सरचार्ज(3X)	0.00
RSN.		PANNO:		5.	अनाधिकृत उपभोग राशि	0.00
सेवा क्रमांक	25623	अमानत राशि	950	6.	पी.टी./पी.टी./मीटर किराया	0.00
वर्तमान खाता संख्या	23051040			7.	ट्रांसफॉर्मर किराया	0.00
बिल माह	202101	कुल माह विल	1.9	8.	अन्य	
फीडर कोड	1111332	टैरिफ कोड	1000XA	9.	रिबेट्स (-) (i) वोल्टेज / (Other Rebates)	-0
सू. श्रेणी	DS				(Deffered)	
सू. कोड					(ii) सोलर/ स्प्रिंकलर/ग्रामीण रियायत Wavie off Dps	-0
(की.वा./ह.पा.)	1.5 (KW)	कनेक्टेड लोड (की.वा./ह.पा.)	1.5 (KW)	10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	788.50
कनेक्ट डिमांड(के.वी.ए)	0	शहरी/ग्रामीण	U	11.	विद्युत शुल्क वर्तमान उपभोग पर	29.60
सप्लाइ वोल्टेज	230	मीटरिंग वोल्टेज	230	12.	जल संरक्षण उपकर	0.00
मीटर स्थापित	N	मीटरिंग टाइप	1	13.	नगरीय उपकर	0.00
पावर फैक्टर	0	विलिंग डिमांड	0	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	54.90
औद्योगिक उपभोग (पू. वि. व.)	121	मीटर सुरक्षा राशि	0	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
वर्तमान पठन तिथि	15-01-2021	गत पठन तिथि	19-11-2020	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
वर्तमान स्थापित मीटर नं	8626632	गुणांक	1	18.	अन्य देय/जमा कोड/एल.ई.डी./डेफ्रेड योजना भुगतान	0.00
वर्तमान पठन (KWH)	17074	गत पठन (KWH)	17000	19.	समायोजित राशि(कोड)	-1974.2
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	-1101.20
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	21.	पिछले विल तक बकाया राशि	0.00
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक		22.	स्थगित बकाया राशि(चानू (Def 2nd Installment) माह)	0.00
वर्तमान पठन (KWH)		गत पठन (KWH)		23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सब्सिडी	0.00
वर्तमान पठन (KVAH)		गत पठन (KVAH)			(ii) ओला वृष्टि /अन्य सब्सिडी	
वर्तमान पठन (KVA)		गत पठन (KVA)		24.	नियत तिथि तक देय कुल राशि(क्रम. सं. 20+21-22-	-1101
Remarks(MC / RV case )	null	द्र. क्षति	कुल उपभोग	25.	विलम्ब भुगतान सरचार्ज	0
उपभोग (KWH)	74			26.	नियत तिथि पश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	-1101
उपभोग (KVAH)	0			पिछले छः विलिंग माह में अंकित उपभोग माह उपभोग (यूनित)		
उपभोग (KVA)	0			1. 202007 - 256		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				2. 202008 - 280		
बिल जारी करने की तिथि	15-01-2021	नियत भुगतान तिथि	27-01-2021	3. 202009 - 221		
	0 /= null			4. 202010 - 395		
	Sundry Code 110:TCS Payable			5. 202011 - 248		
				6. 202012 - 248		
				माह		
				उपभोग		
				उपभोक्ता पैन नं.		
				"विद्युत निरीक्षणलय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरतीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।)"		
				मोहर		
				अधिकृत हस्ताक्षर कर्ता		

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507

उपभोग (KWH)	74			1. 202007 - 256
उपभोग (KVAH)	0			2. 202008 - 280
उपभोग (KVA)	0			3. 202009 - 221
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				4. 202010 - 395
बिल जारी करने की तिथि	15-01-2021	नियत भुगतान तिथि	27-01-2021	5. 202011 - 248
	0 /= null			6. 202012 - 248
	Sundry Code 110:TCS Payable			माह
				उपभोग
				उपभोक्ता पैन नं.
				"विद्युत निरीक्षणलय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरतीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।)"
				मोहर
				अधिकृत हस्ताक्षर कर्ता

उपभोग (KWH)	74			1. 202007 - 256
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Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				4. 202010 - 395
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	0 /= null			6. 202012 - 248
	Sundry Code 110:TCS Payable			माह
				उपभोग
				उपभोक्ता पैन नं.
				"विद्युत निरीक्षणलय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरतीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।)"
				मोहर
				अधिकृत हस्ताक्षर कर्ता

उपभोग (KWH)	74			1. 202007 - 256
उपभोग (KVAH)	0			2. 202008 - 280
उपभोग (KVA)	0			3. 202009 - 221
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बिल जारी करने की तिथि	15-01-2021	नियत भुगतान तिथि	27-01-2021	5. 202011 - 248
	0 /= null			6. 202012 - 248
	Sundry Code 110:TCS Payable			माह
				उपभोग
				उपभोक्ता पैन नं.
				"विद्युत निरीक्षणलय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरतीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।)"
				मोहर
				अधिकृत हस्ताक्षर कर्ता

पैन नं. : 210474021468  
कें नम्बर : 10048  
भुगतान प्राप्ति की मोहर हेतु स्थान

भुगतान का माध्यम : नगद/चैक नं  
नियत भुगतान तिथि  
नियत भुगतान तिथि तक देय राशि  
नियत भुगतान तिथि पश्चात देय राशि

पखण्ड कोड : 2104740  
त व उपखंड

र कोड :

ORIGINAL SEEN & VERIFIED  
NAME: B. K. S. U. S. D.  
EMP CODE: 123456  
DATE: 20/01/2021



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2019-20**

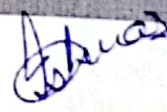
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name Ishwar Singh		PAN JTPPS1074H	
	Flat/Door/Block No 47	Name Of Premises/Building/Village		Form Number ITR-4
	Road/Street/Post Office Triveni Nagar-3	Area/Locality Narajal jama Bohara, Jholswara		
	Town/City/District Jaipur	State RAJASTHAN	Pin/Zip Code 302012	Status Individual
	Assessing Officer Details (Ward/Circle) ITO WD 3(1) JPR			
	e-filing Acknowledgement Number 517377200030920			
	Filed u/s 139(4)-Belated			

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	2	298500	
	2	Total Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	298500	
	3a	Deemed Total Income under AMT/MAT	3a	0	
	3b	Current Year loss, if any	3b	0	
	4	Net tax payable	4	0	
	5	Interest and Fee Payable	5	1000	
	6	Total tax, interest and Fee payable	6	1000	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
c TCS			7c	0	
d Self Assessment Tax			7d	1000	
e Total Taxes Paid (7a+7b+7c +7d)			7e	1000	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	0	
		Others	0		

Income Tax Return submitted electronically on 03-09-2020 15:24:58 from IP address 106.215.14.23 and verified by Ishwar Singh having PAN JTPPS1074H on 22-09-2020 14:38:04 from IP address 106.215.14.23 using Electronic Verification Code 6BXE4BSPRI generated through Aadhaar OTP mode.

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

 ORIGINAL SEEN & VERIFIED  
 NAME B. P. Singh  
 EMP CODE 412 MSFC  
 ATE R. D. N. SIGN B. P. Singh



Name of Assessee: Ishwar Singh  
 Father's Name: Shri Shivpal Singh  
 Address: 47, Tower Nagar-3, Nangal Jaisa Bohara, Jhotwara, Jaipur RAJASTHAN 302012  
 E-Mail: kalashyca37@gmail.com  
 Status: Individual  
 Ward: Assessment Year: 2020-2021  
 PAN: JTPTS1074H  
 Residential Status: Resident  
 Nature of Business: WHOLESALE AND RETAIL TRADE-Retail sale of other products n e c(09028)  
 Filing Status: Original  
 Return Filed On: 01/12/2020  
 Last Year Return Filed On: 03/09/2020  
 Acknowledgement No: 772961460011220  
 Aadhaar No.: 237354374778  
 Serial No: 517377200030920  
 Bank Name: Punjab National Bank, JAIPUR, AC NO 7748000400000318, Type: Saving, IFSC: PUNB0774800  
 Tele: Mob 7062643656  
 Passport No:

Computation of Total Income

Income from Business or Profession (Chapter IV D)	376500
Income u/s 44AD	<u>376500</u>
<b>Gross Total Income</b>	<b>376500</b>
<b>Total Income</b>	<b>376500</b>
Round off u/s 288 A	376500
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable	376500

Tax Due	
Rebate u/s 87A	6325
	<u>6325</u>
Tax Payable	0
	0

Tax calculation on Normal income of Rs 376500/-  
 Exemption Limit 250000  
 Tax on (376500-250000) = 126500 @ 5% = 6325  
 Total Tax = 6325

Due Date for filing of Return July 31, 2020  
 Due date extended to 31/12/2020 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

Income Declared u/s 44 AD

Gross Receipts/Turnover	1926500.00	
Book Profit	376500.00	19.54 %
Deemed Profit	154120.00	8.00 %
Net Profit Declared	376500.00	19.54 %

Bank Account Detail

S. No	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	JAIPUR	7748000400000318		PUNB0774800	Saving/Primary

CompuTax: GOPALG215 [Ishwar Singh]

Signature  
(Ishwar Singh)

*Ishwar Singh*

*Ishwar Singh*



Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 03 Sep 2020

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0250271	03/09/2020	0056	DENA BANK BOMBAY MAIN OFFICE, MUMBAI	1000
Total					1000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	JAIPUR	774500040000031 8		PUNB0774500	Saving (Primary)

Signature  
(Ishwar Singh)

CompuTax: GOPALG215 [Ishwar Singh]

*Ishwar Singh*



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

**Assessment Year  
2020-21**

PAN	JTPPS1074H		
Name	Ishwar Singh		
Address	47, Triveni Nagar-3, Nangal Jaisa Bohara, Jhotwara, Jaipur, RAJASTHAN, 302012		
Status	Individual	Form Number	ITR-4
Filed w/s	139(1) On or before due date	e-Filing Acknowledgement Number	772961460011220

Sl. No.	Particulars	Amount	Taxable Income and Tax details
1	Current Year business loss, if any	0	
	Total Income	376500	
2	Book Profit under MAT, where applicable	0	
3	Adjusted Total Income under AMT, where applicable	0	
4	Net tax payable	0	
5	Interest and Fee Payable	0	
6	Total tax, Interest and Fee payable	0	
7	Taxes Paid	0	
8	(+)Tax Payable /(-)Refundable (6-7)	0	
<b>Dividend Distribution Tax details</b>			
9	Dividend Tax Payable	0	
10	Interest Payable	0	
11	Total Dividend tax and interest payable	0	
12	Taxes Paid	0	
13	(+)Tax Payable /(-)Refundable (11-12)	0	
<b>Accrued Income &amp; Tax Detail</b>			
14	Accrued Income as per section 115TD	0	
15	Additional Tax payable w/s 115TD	0	
16	Interest payable w/s 115TD	0	
17	Additional Tax and interest payable	0	
18	Tax and interest paid	0	
19	(+)Tax Payable /(-)Refundable (17-18)	0	

Income Tax Return submitted electronically on 01-12-2020 15:56:53 from IP address 223.179.153.181 and verified by Ishwar Singh  
 having PAN JTPPS1074H on 01-12-2020 15:56:54 from IP address 223.179.153.181 using  
 Electronic Verification Code 64FEXMTEZI generated through Aadhaar OTP mode

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

*Ishwar Singh*

ORIGINAL SEEN & VERIFIED  
 NAME... BARUN AZ  
 EMP CODE... 92  
 AT... ... SIGN... Barun Singh  
 2021



Name of Assessee Ishwar Singh  
 Father's Name Shri Shrvpal Singh  
 Address 47, Triveni Nagar-3, Nangal Jaisa Bohara,  
 Jhotwara, Jaipur, RAJASTHAN, 302012  
 E-Mail kailashjica37@gmail.com  
 Status Individual Assessment Year 2019-2020  
 Ward Year Ended 31.3.2019  
 PAN JTPPS1074H Date of Birth 21/09/1998  
 Residential Status Resident Sex Male  
 Nature of Business WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)  
 Filing Status Original  
 Return Filed On 03/09/2020 Acknowledgement No : 517377200030920  
 Aadhaar No: 237354374778 Passport No:  
 Bank Name Punjab National Bank, JAIPUR, A/C NO 7748000400000318 ,Type: Saving  
 ,IFSC: PUNB0774800  
 Tele Mob:7062643656

Computation of Total Income

Income from Business or Profession (Chapter IV D)	298500
Income u/s 44AD	<u>298500</u>
<b>Gross Total Income</b>	<b>298500</b>
<b>Total Income</b>	<b>298500</b>
Round off u/s 288 A	298500

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

Tax Due	2425
Rebate u/s 87A	<u>2425</u>
	0
Fee for default in furnishing return of income u/s 234F	1000
	<u>1000</u>
Round off u/s 288B	1000
Deposit u/s 140A	<u>1000</u>
<b>Tax Payable</b>	<b>0</b>

**Tax calculation on Normal Income of Rs 298500/-**

Exemption Limit :250000  
 Tax on (298500-250000) = 48500 @5% = 2425

Interest calculated upto September, 2020, Due Date for filing of Return July 31, 2019  
 Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Income Declared u/s 44 AD

Gross Receipts/Turnover	1342500.00
Book Profit	298500.00 22.23 %
Deemed Profit	107400.00 8.00 %
<b>Net Profit Declared</b>	<b>298500.00 22.23 %</b>

This is  
the ju

*(Handwritten Signature)*



Name of Assessee: Ishwar Singh  
 Father's Name: Shri Shivpal Singh  
 Address: 47, Triveni Nagar-3, Nangal Jaisa Bohara, Jhotwara, Jaipur, RAJASTHAN, 302012  
 E-Mail: kailashjica37@gmail.com  
 Status: Individual  
 Ward: Assessment Year: 2020-2021  
 PAN: JTPPS1074H  
 Residential Status: Resident  
 Nature of Business: WHOLESALE AND RETAIL TRADE-Retail sale of other products n e c(09028)  
 Filing Status: Original  
 Return Filed On: 01/12/2020  
 Last Year Return Filed On: 03/09/2020  
 Aadhaar No: 237354374778  
 Bank Name: Punjab National Bank, JAIPUR, A/C NO.7748000400000318 ,Type: Saving ,IFSC: PUNB0774800  
 Tele: Mob.7062643656  
 Acknowledgement No.: 772961460011220  
 Serial No.: 517377200030920  
 Passport No.:

Computation of Total Income

Income from Business or Profession (Chapter IV D)	376500
Income u/s 44AD	376500
<b>Gross Total Income</b>	<b>376500</b>
<b>Total Income</b>	<b>376500</b>
Round off u/s 288 A	376500

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

Tax Due	6325
Rebate u/s 87A	6325
<b>Tax Payable</b>	<b>0</b>

Tax calculation on Normal income of Rs 376500/-  
 Exemption Limit :250000  
 Tax on (376500-250000) =126500 @5% = 6325  
 Total Tax = 6325

Due Date for filing of Return July 31, 2020  
 Due date extended to 31/12/2020 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

Income Declared u/s 44 AD

Gross Receipts/Turnover	1926500.00	
Book Profit	376500.00	19.54 %
Deemed Profit	154120.00	8.00 %
Net Profit Declared	376500.00	19.54 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	JAIPUR	7748000400000318		PUNB0774800	Saving (Primary)

Signature  
 (Ishwar Singh)

CompuTax : GOPALG215 [Ishwar Singh]

*Ishwar Singh*  
*Ishwar Singh*





Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 08JTPPS1074111Z0

1.	Legal Name	ishwar singh shekhawat			
2.	Trade Name, if any	MAA KARNI PARIDHAN			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	SHOP NO 42, SOUTH PART SHYAM NAGAR, NADI KA PHATAK BENAD ROAD, Jaipur, Rajasthan, 302012			
5.	Date of Liability				
6.	Period of Validity	From	05/11/2020	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Rajasthan			
Signature					
Name		NAVED ALI ZAIDI			
Designation		Deputy Commissioner			
Jurisdictional Office		Cirele-P, jaipur, AC / CTO Ward			
9. Date of issue of Certificate		05/11/2020			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 05/11/2020 by the jurisdictional authority.

*Abhaya*

ORIGINAL SEEN & VERIFIED  
NAME NAVED ALI ZAIDI  
EMP ID 42  
AT Jaipur SIGN MSFC



GSTIN 08JTpps1074H1Z0  
Legal Name ishwar singh shekhawat  
Trade Name, if any MAA KARNI PARIDHAN

**Details of Additional Places of Business**

Total Number of Additional Places of Business in the State 0

*Ishwar*



GSTIN

08JTPPS1074H1Z0

Legal Name

ishwar singh shekhawat

Trade Name, if any

MAA KARNI PARIDHAN

Details of Proprietor

1



Name

ishwar singh shekhawat

Designation/Status

proprietor

Resident of State

Rajasthan

*Abstract*

ORIGINAL SEEN & VERIFIED

NA: *BSM/2026*

EMF: *92* MSFC

DATE: *22/02/2026* SIG: *Barber*

*2026*

*Signature*

ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ  
...भरोसे का प्रतीक!



punjab national bank  
...the name you can BANK upon!

### Branch Details

Branch Name: BOYTAWALA, DISTT JAIPUR  
Branch Address: SHP NO 37,BALAJI VIHAR  
City: BOYTA  
Pin: 302012  
IFSC Code: PUNB0774800

### Customer Details:

Customer Name: ISHWAR SINGH SHEKHAWAT  
Customer Address: 47, TRIVENI NAGAR-3, NANGAL JAISA BOHARA JHOTWADAJHOTWARA  
City: JAIPUR  
Pin: 302012  
Nominee:

Statement of Account:XXXX000400000318 For Period: 22/01/2020 to 21/01/2021

Date	Instrument ID	Amount	Type	Balance	Remarks
20/01/2021		1000.00	DR	772.91	UPI/102015864489/P2V/shekhawatkuldeep20@okaxis/BAB
20/01/2021		900.00	CR	1,772.91	UPI/102015486655/P2V/rajraj55808@okicici/NAB AV SIN
20/01/2021		200.00	CR	872.91	UPI/102008347408/P2V/rajraj55808@okicici/NAB AV SIN
19/01/2021		500.00	DR	672.91	UPI/101920642531/P2V/rajraj55808@okicici/NAB AV SIN
19/01/2021		20.00	DR	1,172.91	UPI/101945152960/P2M/BHARATPE.9051614353@fbpe/VIJA
19/01/2021		1160.00	CR	₹,192.91	UPI/101989189671/P2V/8890010427@ybl/NITESH SHARMA
19/01/2021		3000.00	DR	32.91	UPI/101932534775/P2M/add-money@paytm/Paytm
19/01/2021		1500.00	CR	3,032.91	UPI/101937156153/P2V/kuldeepshekhawat4@ybl/KULDEEP
18/01/2021		10000.00	DR	1,532.91	UPI/101821830492/P2V/shekhawatkuldeep20@okaxis/BAB
18/01/2021		25000.00	DR	11,532.91	UPI/101821825797/P2V/shekhawatkuldeep20@okaxis/BAB
18/01/2021		36140.00	CR	36,532.91	IMPS-IN/101821409925/7208039382/SELF I
18/01/2021		6000.00	DR	392.91	UPI/101822588567/P2M/add-money@paytm/Paytm
18/01/2021		15.00	DR	6,392.91	UPI/101808019862/P2V/AMZN0005754431@apl/V INOD KUMA

ORIGINAL SEEN & VERIFIED

NAME... *[Signature]*

EMP... *[Signature]* MSFC

ATE... *[Signature]*

*[Signature]*



18/01/2021		555.00	DR	6,407.91	UPI/101816654694/P2M/paybil3066@paytm/Paytm Rechar
18/01/2021		500.00	CR	6,962.91	UPI/101814428552/P2V/rajraj55808@okicici/NAB AV SIN
18/01/2021		6000.00	CR	6,462.91	UPI/101800899486/P2V/9887021359@ybl/SUMIT SHARMA
17/01/2021		200.00	DR	462.91	UPI/101724401208/P2V/9680118403@ybl/VINOD KUMAR SHI
17/01/2021		135.60	DR	662.91	UPI/101742252046/P2M/zomato@hdfcbank/Zomato
16/01/2021	-	100.00	DR	798.51	UPI/101613426548/P2A/60027661747 mahb0001360/
16/01/2021		128.00	DR	898.51	UPI/101669823267/P2M/add-money@paytm/Paytm
14/01/2021	-	500.00	CR	1,026.51	UPI/101408579980/P2V/surajidharaa@okaxis/SURAJ GAU
13/01/2021		10.00	DR	526.51	UPI/101301847680/P2V/9602933015@ybl/DILIP NAYAK
09/01/2021		200.00	DR	536.51	UPI/100919451834/P2V/rakeshshekhawat1987@okhdfcba/
09/01/2021		200.00	CR	736.51	UPI-REV/100919384920/P2V/rakeshshekhawat1987@okhdf
09/01/2021		200.00	DR	536.51	UPI/100919384920/P2V/rakeshshekhawat1987@okhdfcba/
09/01/2021		200.00	CR	736.51	UPI/100919329656/P2V/rakeshshekhawat1987@okhdfcba/
09/01/2021		2000.00	DR	536.51	UPI/100959535423/P2V/6378322155@ybl/Karni Singh Sh
09/01/2021	-	2000.00	CR	2,536.51	UPI/100902338382/P2V/9468555244@ybl/ANUP KUMAR SAI
06/01/2021		205.00	DR	536.51	UPI/100687107013/P2M/FKRT@ybl/Flipkart
05/01/2021		200.00	DR	741.51	UPI/100550397948/P2M/add-money@paytm/Paytm
05/01/2021	-	500.00	CR	941.51	UPI/100589084164/P2V/8890010427@ybl/NITESH SHARMA
04/01/2021		5.00	CR	441.51	UPI/100421039990/P2V/goog-payment@okaxis/GOOGLEPAY
04/01/2021		1200.00	DR	436.51	UPI/100421622033/P2V/shekhawatkuldeep20@okaxis/BAB
04/01/2021		1200.00	CR	1,636.51	UPI/100405694206/P2V/diksha131215@ybl/KAM LESH PRA
04/01/2021		4887.00	DR	436.51	UPI/100420482638/P2M/Kreditbee.razorpay@icici/Finn
04/01/2021		2000.00	CR	5,323.51	UPI/100486520804/P2V/6378322155@ybl/Karni Singh Sh
04/01/2021		2800.00	CR	3,323.51	UPI/100457481496/P2V/shekhawat.kuldeep1@ybl/BABITA
04/01/2021	-	5.00	CR	523.51	UPI/100415837070/P2V/goog-payment@okaxis/GOOGLEPAY
04/01/2021		500.00	CR	518.51	UPI/100415349037/P2V/rajraj55808@okicici/NAB AV SIN
01/01/2021		15000.00	DR	18.51	UPI/100110339004/P2V/shekhawatkuldeep20@okaxis/BAB
01/01/2021	-	15000.00	CR	15,018.51	UPI/100114192877/P2V/9784666031@ybl/DEVENDER SINGH
31/12/2020		200.00	DR	18.51	UPI/036601623876/P2V/9511532797@ybl/POOJA SHARMA
31/12/2020		2150.00	DR	218.51	UPI/036615409784/P2V/shekhawatkuldeep20@okaxis/BAB
31/12/2020		2150.00	CR	2,368.51	UPI/036646431967/P2V/6377599522@ybl/PUNAM DEVI
30/12/2020		2500.00	DR	218.51	UPI/036539320570/P2V/9468555244@ybl/ANUP KUMAR SAI

ORIGINAL SEEN & VERIFIED

NA: BARUN

EM: DEVI MSFC

22 JAN 2021 SIGN: BARUN

*Antony*



30/12/2020		500.00	CR	2,718.51	UPI/036520411359/P2V/rajraj55808@okicic/NAH AV SIN
30/12/2020		2000.00	CR	2,218.51	UPI/036543109236/P2V/shekhawat.kuldeep@ybl/BABITA
30/12/2020		148.00	CR	218.51	UPI/036570622822/P2V/pardeep.choudhary19921@ybl/PR
28/12/2020		500.00	DR	70.51	UPI/036318592843/P2V/surajidharana@okaxis/SU RAJ GAU
28/12/2020		5500.00	DR	570.51	UPI/036316610781/P2V/shekhawatkuldeep20@ok axis/BAB
28/12/2020		5500.00	CR	6,070.51	UPI/036300710023/P2V/7222055582@ybl/PRADE EP CHOUDH
28/12/2020		5.00	CR	570.51	UPI/036309354446/P2V/goog- payment@okaxis/GOOGLEPAY
28/12/2020		3700.00	DR	565.51	UPI/036309169835/P2V/shekhawatkuldeep20@ok axis/BAB
28/12/2020		3755.00	CR	4,265.51	IMPS-IN/036309834237/8947949478/ISHWAR S
25/12/2020		250.00	DR	510.51	UPI/036031885464/P2M/add- money@paytm/Paytm
25/12/2020		200.00	CR	760.51	UPI/036031321005/P2V/9664476049@paytm/Sand cep Sing
24/12/2020		10.00	DR	560.51	UPI/035908771280/P2M/im.201005721215@Indus/ Ishwar
22/12/2020		200.00	DR	570.51	UPI/035766338659/P2M/add- money@paytm/Paytm
22/12/2020		200.00	CR	770.51	UPI/035708376018/P2V/surajidharana@okaxis/SU RAJ GAU
22/12/2020		599.00	DR	570.51	UPI/035765776595/P2M/paybil3066@paytm/Payt m Rechar
22/12/2020		600.00	CR	1,169.51	UPI/035722750730/P2V/9587317174@ybl/HARPH OOL YADA
22/12/2020		3.00	CR	569.51	UPI/035701144622/P2V/goog- payment@okaxis/GOOGLEPAY
22/12/2020		3.00	CR	566.51	UPI/035701144318/P2V/goog- payment@okaxis/GOOGLEPAY
21/12/2020		500.00	CR	563.51	UPI/035614378125/P2V/surajidharana@okaxis/SU RAJ GAU
20/12/2020		200.00	DR	63.51	UPI/035556380098/P2V/7222055582@ybl/PRADE EP CHOUDH
17/12/2020		50.00	CR	263.51	UPI/035259658990/P2V/7877153219@ybl/SURAJ GAUR SO
14/12/2020		4.00	CR	213.51	INTT. 7748000400000318:01-09-2020to30-11-2020
11/12/2020		500.00	DR	209.51	UPI/034662385400/P2V/9602933015@ybl/DILIP NAYAK
10/12/2020		500.00	CR	709.51	UPI/034545909102/P2V/9521648804@paytm/RAM ESH .
06/12/2020		100.00	DR	209.51	UPI/034126702188/P2V/8104536615@ybl/VISHA L NAMA
05/12/2020		500.00	DR	309.51	UPI/034048255952/P2V/9511532797@ybl/POOJA SHARMA
04/12/2020		4887.00	DR	809.51	UPI/033931096674/P2M/Kreditbee.razorpay@icic /Finn
04/12/2020		1000.00	CR	5,696.51	UPI/033918961374/P2A/7062643656/Ishwar Singh Shekh
04/12/2020		4000.00	CR	4,696.51	IMPS-IN/033917377235/9999999999/INSTANTP
04/12/2020		500.00	CR	696.51	UPI/033950228571/P2V/9511532797@ybl/POOJA SHARMA
04/12/2020		1.00	CR	196.51	IMPS-IN/033917345114/9999999999/ISHWAR
02/12/2020		394.19	DR	195.51	UPI/033786231208/P2M/payair7673@paytm/Payt m Airtel
02/12/2020		80.00	CR	589.70	UPI/033787516141/P2V/9680180001@ybl/SUMAN SHARMA

ORIGINAL SEEN & VERIFIED

NAME ... BABUN ...  
 EMP ID ... 42 ...  
 DATE ... 22/12/2020 ...  
 SIGNATURE Babun

*Handwritten signature*



02/12/2020		400.00	CR	509.70	UPI/033784841774/P2V/7219971376@paytm/JYO TI KUMAWA
01/12/2020		1199.00	DR	109.70	UPI/033661785483/P2M/add- money@paytm/Paytm
01/12/2020		1199.00	CR	1,308.70	UPI/033611440859/P2V/epawan527@okaxis/PAW AN PANDEY
30/11/2020		400.00	DR	109.70	UPI/033456017145/P2M/paytmqr281005050101fv3 0z4j4j
28/11/2020		1150.00	DR	509.70	UPI/033428654671/P2M/add- money@paytm/Paytm
28/11/2020		1000.00	CR	1,659.70	UPI/033455856406/P2V/9680906473@ybl/DHOOR MAL YADAV
28/11/2020		1570.00	DR	659.70	UPI/033426823348/P2M/add- money@paytm/Paytm
28/11/2020		1570.00	CR	2,229.70	UPI/033413529432/P2V/rtpfrohit@okhdfcbank/R OHIT SH
28/11/2020		823.00	DR	659.70	UPI/033319898230/P2A/9913938059 kbbk0003547/
28/11/2020		15.00	DR	1,482.70	UPI/033324528325/P2V/Q33006493@ybl/DINESH KUMAR
28/11/2020		10.00	DR	1,497.70	UPI/033315919650/P2A/9913938059 kbbk0003547/
28/11/2020		1620.00	DR	1,507.70	UPI/033305406441/P2M/add- money@paytm/Paytm
28/11/2020		1620.00	CR	2,127.70	UPI/033312138114/P2V/janitchoudhary1@okaxis/ JANIT
28/11/2020		850.00	CR	1,507.70	UPI/033309594203/P2V/shivpalsingh31121969@ok sbi/SH
27/11/2020		3970.00	DR	657.70	UPI/033298058218/P2M/add- money@paytm/Paytm
27/11/2020		260.00	CR	4,627.70	UPI/033222693498/P2A/7062643656/Ishwar Singh Shekh
27/11/2020		4000.00	CR	4,367.70	UPI/033222684234/P2A/7062643656/Ishwar Singh Shekh
27/11/2020		10.00	CR	367.70	UPI/033222682048/P2A/7062643656/Ishwar Singh Shekh
26/11/2020		4990.00	DR	357.70	UPI/033110372276/P2A/39760149049 sbin0032380/
26/11/2020		10.00	DR	5,347.70	UPI/033110357762/P2A/39760149049 sbin0032380/
26/11/2020		5000.00	CR	5,357.70	UPI/033141245267/P2V/hariomprajapat@ybl/Har i Om Pr
24/11/2020		530.00	DR	357.70	UPI/032991264051/P2V/9602933015@ybl/DILIP NAYAK
24/11/2020		600.00	CR	887.70	UPI/032939142535/P2V/9828169481@ybl/AMIT KHANDELW
24/11/2020		524.00	DR	287.70	UPI/032954241963/P2V/9828169481@ybl/AMIT KHANDELW
24/11/2020		470.00	CR	811.70	UPI/032967230825/P2V/9602933015@ybl/DILIP NAYAK
23/11/2020		180.00	DR	341.70	UPI/032819626695/P2V/9828169481@ybl/AMIT KHANDELW
22/11/2020		0.68	CR	521.70	UPI/032784506084/P2A/0028991234/Paytm
21/11/2020		230.00	DR	521.02	UPI/032609082209/P2V/7221010587@ybl/RAJAT TAILOR
21/11/2020		110.00	DR	751.02	UPI/032670681443/P2V/8875772133@ybl/ASHOK KUMAR
21/11/2020		550.00	CR	861.02	UPI/032646265805/P2V/7062709392@ybl/NAREN DRA JANGI
21/11/2020		2000.00	DR	311.02	UPI/032611384105/P2V/shekhawatkuldeep20@ok axis/BAB
21/11/2020		2000.00	CR	2,311.02	UPI/032632380115/P2V/7737553855@ybl/MAHE NDRA SINGH

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RFBU/182  
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22/11/2020  
2020  
Babul  
Ajay



20/11/2020		30.00	DR	311.02	UPI/032506825575/P2V/Q82916449@ybl/UMESH KUMAR SAI
17/11/2020		6.00	CR	341.02	UPI/032218575181/P2V/goog-payment@okaxis/GOOGLEPAY
17/11/2020		200.00	DR	335.02	UPI/032287591574/P2M/pay9024941213@paytm/LAL RAVI
17/11/2020		1500.00	DR	535.02	UPI/032287584794/P2M/pay9024941213@paytm/LAL RAVI
17/11/2020		990.00	CR	2,035.02	UPI/032202849860/P2V/8171874019@ybl/JAYRAM BATHAM
17/11/2020		500.00	CR	1,045.02	UPI/032287533657/P2V/9818616986@paytm/POONAM TANWA
17/11/2020		10.00	CR	545.02	UPI/032287403140/P2V/9818616986@paytm/POONAM TANWA
16/11/2020		5000.00	DR	535.02	UPI/032112358740/P2V/shekhawatkuldeep20@okaxis/BAB
16/11/2020		1000.00	CR	5,535.02	UPI/032112429460/P2V/9588835724@ybl/SATYA NARAYAN P
16/11/2020		4000.00	CR	4,535.02	UPI/032167193901/P2V/9588835724@ybl/SATYA NARAYAN P
14/11/2020		180.00	DR	535.02	UPI/031917688187/P2V/Q82916449@ybl/UMESH KUMAR SAI
13/11/2020		45.00	CR	715.02	UPI/031819908488/P2V/9602933015@paytm/DILIP NAYAK
13/11/2020		15500.00	DR	670.02	UPI/031815769541/P2V/pardeep.choudhary1992-1@okic/
13/11/2020		15500.00	CR	16,170.02	UPI/031851721341/P2V/9799275705@ybl/MAA KARNI TEXT
12/11/2020		40.00	DR	670.02	UPI/031798674977/P2M/paytm-40447131@paytm/Raj pata
12/11/2020		10.00	DR	710.02	UPI/031786475206/P2M/vilpreraj@paytm/Vodafone Idea
12/11/2020		200.00	CR	720.02	UPI/031711454507/P2V/9680906473@ybl/DHOORMAL YADAV
12/11/2020		2000.00	DR	520.02	UPI/031712285960/P2V/shivpalsingh31121969@oksbis/SH
12/11/2020		2000.00	CR	2,520.02	UPI-REV/031739147991/P2V/8003885243@ybl/SHIVPAL SINGH
12/11/2020		2000.00	DR	520.02	UPI/031739147991/P2V/8003885243@ybl/SHIVPAL SINGH
12/11/2020		2000.00	CR	2,520.02	UPI-REV/031750603774/P2V/8003885243@ybl/SHIVPAL SINGH
12/11/2020		2000.00	DR	520.02	UPI/031750603774/P2V/8003885243@ybl/SHIVPAL SINGH
12/11/2020		1000.00	CR	2,520.02	UPI/031707071863/P2A/8003885243/SHIVPAL SINGH
11/11/2020		840.00	DR	1,520.02	UPI/031635687495/P2V/8875772133@ybl/ASHOK KUMAR
11/11/2020		840.00	CR	2,360.02	UPI/031668935026/P2V/9571680140@ybl/NAND RAM
11/11/2020		1000.00	CR	1,520.02	UPI/031609327069/P2A/8003885243/SHIVPAL SINGH
10/11/2020		350.00	DR	520.02	UPI/031546864972/P2V/6367004941@ybl/VAKIL MOHAMMAD
09/11/2020		350.00	DR	870.02	UPI/031411608594/P2M/im.201004328385@indus/Ashrat
08/11/2020		376.00	CR	1,220.02	UPI/031369982661/P2V/9929494067@ybl/GORAV SONI
08/11/2020		8000.00	DR	844.02	UPI/031318602149/P2V/shekhawatkuldeep20@okaxis/BAB
08/11/2020		8000.00	CR	8,844.02	UPI/031303010076/P2V/9896088029@ybl/RINKU BAI

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08/11/2020		1.00	CR	844.02	UPI/031352985485/P2V/9896088029@ybl/RINKU BAI
08/11/2020		35.00	CR	843.02	UPI/031308160609/P2V/8890176499316@paytm/R AJAT CHH
04/11/2020		180.00	DR	808.02	UPI/030947451395/P2V/Q30772328@ybl/HIMAN SHU SHARMA
04/11/2020		20.00	DR	988.02	UPI/030932548992/P2V/7062323560@ybl/NABAV SINGH
04/11/2020		100.00	CR	1,008.02	UPI/030918958828/P2V/9602933015@paytm/DILIP NAYAK
04/11/2020		20000.00	DR	908.02	UPI/030913177567/P2A/1921216824001070 aub10002168/
04/11/2020		100.00	DR	20,908.02	UPI/030913161755/P2A/1921216824001070 aub10002168/
04/11/2020		20100.00	CR	21,008.02	UPI/030906865727/P2V/9799275705@ybl/KULDE EP SINGH
04/11/2020		970.96	DR	908.02	UPI/030945952526/P2M/BILLDESKHEXALL@ybl/PhonePe
04/11/2020		900.00	CR	1,878.98	UPI/030914957539/P2V/9799275705@ybl/KULDE EP SINGH
04/11/2020		90.00	DR	978.98	UPI/030913986232/P2M/paytm-8765326@paytm/Tambient
02/11/2020		60.00	DR	1,068.98	UPI/030772263414/P2V/gora.mahesh1@ybl/MUKESH KUMAR
02/11/2020		1000.00	CR	1,128.98	UPI/030707768135/P2A/8003885243/SHIVPAL SINGH SHE
01/11/2020		50.00	DR	128.98	UPI/030610869407/P2V/7240307206@ybl/DHANS HRI MARAT
01/11/2020		50.00	CR	178.98	UPI/030657343003/P2V/8003550030@ybl/SAMDAR SAINI
31/10/2020		100.00	CR	128.98	UPI/030577265593/P2V/9672711929@ybl/MOHIT SINGH
31/10/2020		10.00	DR	28.98	UPI/030510793847/P2V/8696260223@ybl/PRAKASH SAINI
28/10/2020		75.00	DR	38.98	UPI/030210728548/P2V/7222055582@ybl/PRADEP CHOUDH
27/10/2020		1500.00	DR	113.98	ATM WDR 030115029911 MAIN MARKET BANER ROAD
27/10/2020		500.00	CR	1,613.98	UPI/030115295901/P2V/9799275705@ybl/MAAKARNI TEXT
27/10/2020		110.00	DR	1,113.98	UPI/030168216849/P2V/8233423371@ybl/RAMESH KUMAR
27/10/2020		130.00	DR	1,223.98	UPI/030180088239/P2M/merchant42902.augp@au bank/SHR
26/10/2020		800.00	CR	1,353.98	UPI/030009996268/P2A/8003885243/SHIVPAL SINGH SHE
25/10/2020		819.00	DR	553.98	UPI/029935770986/P2M/add-money@paytm/Paytm
25/10/2020		1019.00	CR	1,372.98	UPI/029904055258/P2V/9079905734@ybl/JANNAT KANWAR
25/10/2020		355.00	DR	353.98	UPI/029928907562/P2M/add-money@paytm/Paytm
24/10/2020		300.00	CR	708.98	UPI/029891850890/P2V/9602933015@ybl/DILIP NAYAK
24/10/2020		75.00	DR	408.98	UPI/029846919625/P2M/paytmqr2810050501015z268qnl0/
24/10/2020		75.00	CR	483.98	UPI/02988870086/P2V/9602933015@ybl/DILIP NAYAK
23/10/2020		85.00	DR	408.98	UPI/029708077740/P2M/pay8875772133@paytm/ASHOK KUM
23/10/2020		85.00	CR	493.98	UPI/029731867395/P2V/9636502041@ybl/RASHI
23/10/2020		75.00	DR	408.98	UPI/029758661692/P2M/paytmqr2810050501015z268qnl0/

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23/10/2020		39.00	DR	-483.98	UPI/029721272693/P2V/AMZN0005843312@apl/ GOPAL LAL
22/10/2020		128.00	DR	522.98	UPI/029614407221/P2A/60027661747 mahb0001360/
21/10/2020		36.00	DR	650.98	UPI/029571247708/P2M/add- money@paytm/Paytm
21/10/2020		150.00	CR	686.98	UPI/029588454780/P2V/8003550030@ybl/SAMDA R SAINI
20/10/2020		300.00	DR	536.98	UPI/029425582342/P2V/9511532797@ybl/POOJA SHARMA
19/10/2020		50.00	DR	836.98	UPI/029338740664/P2V/9511532797@ybl/POOJA SHARMA
18/10/2020		30.00	CR	886.98	UPI/029257076494/P2V/8003550030@ybl/SAMDA R SAINI
17/10/2020		150.00	DR	856.98	POS 29112323654 Mohan medicare pvt Ltd
16/10/2020		2000.00	DR	1,006.98	UPI/029008982565/P2V/8003550030@ybl/SAMDA R SAINI
15/10/2020		140.00	DR	3,006.98	UPI/028966967628/P2M/add- money@paytm/Paytm
15/10/2020		400.00	CR	3,146.98	UPI/028966125173/P2V/9461781708@paytm/AJA Y KHANDAL
15/10/2020		2000.00	CR	2,746.98	UPI/028966030889/P2V/9461781708@paytm/AJA Y KHANDAL
14/10/2020		2662.02	DR	746.98	UPI/028812551255/P2M/BILLDESKHEXALL@y bl/PhonePe
14/10/2020		2600.00	CR	3,409.00	UPI/028812854486/P2A/8003885243/SHIVPAL SINGH SHE
13/10/2020		300.00	CR	809.00	UPI/028729026167/P2V/9828296944@ybl/NAWA L KISHORE
10/10/2020		1000.00	DR	509.00	ATM WDR 028409010819 MAIN MARKET BANER ROAD
10/10/2020		500.00	CR	1,509.00	UPI/028471972635/P2V/9461781708@paytm/AJA Y KHANDAL
10/10/2020		500.00	CR	1,009.00	UPI/028471968389/P2V/9461781708@paytm/AJA Y KHANDAL
09/10/2020		475.00	DR	509.00	UPI/028366647211/P2M/add- money@paytm/Paytm
09/10/2020		425.00	CR	984.00	UPI/028388457491/P2V/9782475861@ybl/RAKES H KUMARS
08/10/2020		400.00	CR	559.00	UPI/028220855835/P2V/dilipn746- 1@okaxis/DILIP NAYA
08/10/2020		39.00	DR	159.00	UPI/028206190966/P2M/BILLDESKPP@ybl/Phon ePe
08/10/2020		49.00	DR	198.00	UPI/028203819637/P2M/EURONET@ybl/PhoneP e
06/10/2020		355.00	DR	247.00	UPI/028005588097/P2M/add- money@paytm/Paytm
06/10/2020		355.00	CR	602.00	UPI/028012531606/P2V/8983124011@ybl/LAKHA N SHARMA
05/10/2020		1131.00	DR	247.00	UPI/027998473884/P2M/add- money@paytm/Paytm
05/10/2020		1133.00	CR	1,378.00	UPI/027931082841/P2V/8003550030@ybl/SAMDA R SAINI
05/10/2020		768.00	DR	245.00	UPI/027916598635/P2A/60027661747 mahb0001360/
04/10/2020		479.00	DR	1,013.00	UPI/027868750247/P2M/pay8875772133@paytm/ ASHOK KUM
04/10/2020		479.00	CR	1,492.00	UPI/027811439123/P2V/8824555549@ybl/MANOJ MANOJ
03/10/2020		700.00	DR	1,013.00	UPI/027764915178/P2M/pay8875772133@paytm/ ASHOK KUM
03/10/2020		700.00	CR	1,713.00	UPI/027781069944/P2V/9549708524@ybl/SIDHA RT TAILOR

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02/10/2020		99.00	DR	1,013.00	UPI/027619774256/P2V/AMZN0002284842@apl/U MESH KUMA
01/10/2020		180.00	DR	1,112.00	UPI/027550171669/P2M/paytmqr28100505010147s ran0e4/
30/09/2020		50.00	DR	1,292.00	UPI/027414517456/P2M/pay8875772133@paytm/ ASHOK KUM
30/09/2020		180.00	CR	1,342.00	UPI/027404085602/P2V/9829212580@paytm/VIK RAM KUMAR
29/09/2020		637.00	DR	1,162.00	POS 27313712846 Mohan medicare pvt Ltd
29/09/2020		513.00	CR	1,799.00	UPI/027313450531/P2V/pardeep.choudhary1992- 1@okic/
29/09/2020		637.00	CR	1,286.00	UPI/027352165258/P2V/9079905734@ybl/JANNA T KANWAR
28/09/2020		654.00	DR	649.00	UPI/027274782635/P2M/paytm- 18009086@paytm/RAKESH
28/09/2020		650.00	CR	1,303.00	UPI/027212312248/P2V/kuldeepshekhawat4@ybl/ MAA KAR
25/09/2020		622.00	CR	653.00	UPI/026938271535/P2V/8003550030@ybl/SAMDA R SAINI
25/09/2020		300.00	DR	31.00	UPI/026956695173/P2V/9511532797@ybl/POOJA SHARMA
25/09/2020		200.00	DR	331.00	UPI/026912636175/P2V/kumawatjyoti785@oksbi/ JYOTI K
24/09/2020		14.00	DR	531.00	UPI/026824129077/P2M/paytmqr281005050101jnv 8mdkae/
24/09/2020		2195.00	DR	545.00	UPI/026807493860/P2M/add- money@paytm/Paytm
24/09/2020		2195.00	CR	2,740.00	UPI/026840660412/P2V/9079905734@ybl/JANNA T KANWAR
22/09/2020		400.00	DR	545.00	UPI/026688074855/P2M/add- money@paytm/Paytm
22/09/2020		400.00	CR	945.00	UPI/026642516112/P2V/7665010721@ybl/Mr SUNIL GIRI
22/09/2020		190.00	DR	545.00	UPI/026618435882/P2V/9602933015@ybl/DILIP NAYAK
21/09/2020		200.00	CR	735.00	UPI/026572795950/P2V/anamikajangid@ybl/ANJ U DEVI
21/09/2020		50.00	CR	535.00	UPI/026457017860/P2V/9413150191@paytm/DAL IP SINGH
19/09/2020		320.00	DR	485.00	UPI/026313619842/P2V/9799746736@ybl/MANOJ PAREEK
17/09/2020		250.94	DR	805.00	UPI/026093712513/P2M/add- money@paytm/Paytm
17/09/2020		350.00	CR	1,055.94	UPI/026069967053/P2V/9828853709@ybl/PRITH VI SINGH
16/09/2020		800.00	DR	705.94	UPI/026092380670/P2M/add- money@paytm/Paytm
16/09/2020		800.00	CR	1,505.94	UPI/026021389691/P2V/arjunkumark1572@oksbi/ ARJUN L
16/09/2020		2100.00	DR	705.94	UPI/026091742803/P2M/add- money@paytm/Paytm
16/09/2020		2000.00	CR	2,805.94	UPI/026020165102/P2V/arjunkumark1572@oksbi/ ARJUN L
16/09/2020		200.00	CR	805.94	UPI/026009217409/P2V/8562847157@kotak/Viren dra Kum
15/09/2020		500.00	CR	605.94	UPI/025968413961/P2V/9896088029@paytm/RIN KU BAI
12/09/2020		250.00	DR	105.94	UPI/025668988139/P2V/Q90276278@ybl/LAXMA N YADAV
12/09/2020		350.00	CR	355.94	UPI/025611035515/P2V/7221010587@ybl/RAJAT TAILOR
11/09/2020		300.00	DR	5.94	UPI/025507778519/P2M/add- money@paytm/Paytm

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11/09/2020		300.00	CR	305.94	UPI/025507753233/P2V/6350264585@paytm/PRA DEEP SHA
09/09/2020		4.00	CR	5.94	INTT. 7748000400000318:01-06-2020to31-08-2020
05/09/2020		250.00	DR	1.94	UPI/024972709174/P2V/9571448714@ybl/BODU RAM BIJAR
05/09/2020		50.00	DR	251.94	UPI/024948134331/P2M/BHARATPE.9041331167 @icici/Bha
03/09/2020		200.00	DR	301.94	UPI/024719556130/P2V/dilipn746-1@okaxis/DILIP NAYA
03/09/2020		2799.00	DR	501.94	UPI/024772191695/P2M/kreditbee.rzp@axisbank/ Kredit
03/09/2020		200.00	CR	3,300.94	UPI/024718780817/P2V/dilipn746-1@okaxis/DILIP NAYA
03/09/2020		3000.00	CR	3,100.94	UPI/024736389683/P2V/kuldeepshekhawat4@ybl/ KULDEEP
03/09/2020		100.00	CR	100.94	UPI/024790000676/P2V/9929481228@paytm/JUG AL KISHOR
02/09/2020		170.00	DR	0.94	UPI/024681470365/P2M/add-money@paytm/Paytm
02/09/2020		170.00	CR	170.94	UPI/024638721937/P2V/suryakantkudal@ybl/SUR YAKANTS
02/09/2020		1000.00	DR	0.94	UPI/024677268532/P2V/Q89980809@ybl/DINESH KUMAR DA
31/08/2020		24.00	DR	1,000.94	UPI/024453491580/P2M/add-money@paytm/Paytm
30/08/2020		150.00	DR	1,024.94	UPI/024338232376/P2M/add-money@paytm/Paytm
30/08/2020		123.00	CR	1,174.94	UPI/024338128972/P2V/9602933015@paytm/DILI P NAYAK
30/08/2020		200.00	DR	1,051.94	UPI/024328811649/P2M/add-money@paytm/Paytm
30/08/2020		200.00	CR	1,251.94	UPI/024320687390/P2V/9509726263@ybl/SHUBH AM PANWA
28/08/2020		250.00	DR	1,051.94	POS 24113077862 Mohan medicare pvt Ltd
28/08/2020		250.00	CR	1,301.94	UPI/024122971721/P2V/9166131455@ybl/PANKA J KUMAR
26/08/2020		200.00	DR	1,051.94	UPI/023980904570/P2V/anamikajangid@ybl/ANJ U DEVI
26/08/2020		150.00	CR	1,251.94	UPI/023983970418/P2V/9680906473@paytm/DHO ORMAL YAD
23/08/2020		150.00	DR	1,101.94	UPI/023642066742/P2M/add-money@paytm/Paytm
23/08/2020		50.00	DR	1,251.94	UPI/023610241532/P2V/8619464632@ybl/GAJAN ND MITTAL
23/08/2020		100.00	DR	1,301.94	UPI/023638564950/P2M/add-money@paytm/Paytm
22/08/2020		300.00	CR	1,401.94	UPI/023519769251/P2V/dilipn746-1@okaxis/DILIP NAYA
21/08/2020		200.00	CR	1,101.94	UPI/023525473125/P2V/7300289905@paytm/Kaila sh Kanw
21/08/2020		1.00	CR	901.94	IMPS-IN/023419601471/6364900106/Razorpav
20/08/2020		75.00	DR	900.94	UPI/023306987561/P2A/917062643656 PYTM0123456/
18/08/2020		100.00	CR	975.94	UPI/023118518348/P2V/7062323560@ybl/NABAV SINGH
16/08/2020		500.00	CR	875.94	UPI/022945987960/P2V/9896088029@ybl/RINKU BAI
16/08/2020		831.00	DR	375.94	UPI/022952665264/P2M/add-money@paytm/Paytm
16/08/2020		977.00	CR	1,206.94	IMPS-IN/022911182993/9929560019/ZASTIC C
16/08/2020		4346.00	DR	229.94	UPI/022950549403/P2M/add-money@paytm/Paytm
16/08/2020		4200.00	CR	4,575.94	IMPS-IN/022821918286/9929560019/ZASTIC C

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15/08/2020		255.00	DR	375.94	UPI/022846299520/P2M/add-money@paytm/Paytm
15/08/2020		505.00	CR	630.94	UPI/022819035612/P2V/9079955144@ybl/KAMLE SH SINGH
14/08/2020		5000.00	DR	125.94	UPI/022736788481/P2M/add-money@paytm/Paytm
14/08/2020		5000.00	CR	5,125.94	IMPS-IN/022723051618/9929560019/ZASTIC C
14/08/2020		10000.00	DR	125.94	UPI/022736711449/P2M/add-money@paytm/Paytm
14/08/2020		10000.00	CR	10,125.94	IMPS-IN/022722044410/9929560019/ZASTIC C
14/08/2020		1113.00	DR	125.94	UPI/022731470173/P2M/add-money@paytm/Paytm
14/08/2020		150.00	DR	1,238.94	UPI/022716070156/P2V/ravik771991-1@okaxis/RAMDEV H
14/08/2020		1340.00	CR	1,388.94	UPI/022764313928/P2V/8740971130@ybl/KAMLE SH KUMAR
14/08/2020		743.00	DR	48.94	UPI/022727024559/P2M/add-money@paytm/Paytm
14/08/2020		20.00	CR	791.94	UPI/022726891588/P2V/9602933015@paytm/DILIP NAYAK
14/08/2020		723.00	CR	771.94	UPI/022702622535/P2V/7891708011@ybl/VIKAS H SINGH S
13/08/2020		15.00	CR	48.94	UPI/022512339751/P2A/8454880190/Paytm
13/08/2020		249.00	DR	33.94	UPI/022512333058/P2M/payide@paytm/Paytm Idea Mobil
09/08/2020		100.00	CR	282.94	UPI/022221723817/P2V/dilipn746-1@okaxis/DILIP NAYA
09/08/2020		2629.00	DR	182.94	UPI/022269920522/P2M/add-money@paytm/Paytm
09/08/2020		2629.00	CR	2,811.94	UPI/022272450058/P2V/9950345271@ybl/BANWARI LAL RA
09/08/2020		3000.00	DR	182.94	ATM WDR 022207015732 WSG_BAL NATH NAGAR
08/08/2020		3000.00	CR	3,182.94	UPI/022188713768/P2V/9929481228@ybl/JUGAL KISHOR
08/08/2020		250.00	DR	182.94	UPI/022160460084/P2V/Q70999035@ybl/OMPRA KASH SHARM
07/08/2020		100.00	DR	432.94	UPI/022039341101/P2M/add-money@paytm/Paytm
06/08/2020		988.00	DR	532.94	UPI/021912431600/P2V/shekhawatkuldeep20@okicici/KU
06/08/2020		988.00	CR	1,520.94	UPI/021911855420/P2V/9314311121@ybl/DHRUV ENTERPRI
05/08/2020		300.00	CR	532.94	UPI/021822450510/P2V/7062323560@paytm/NAB AV SINGH
05/08/2020		600.00	DR	232.94	UPI/021819016742/P2V/dilipn746-1@okaxis/DILIP NAYA
05/08/2020		284.00	CR	832.94	UPI/021821119564/P2V/9461781708@paytm/AJAY KHANDAL
05/08/2020		114.00	CR	548.94	UPI/021819386353/P2V/dilipn746-1@okaxis/DILIP NAYA
04/08/2020		3500.00	DR	434.94	UPI/021704340410/P2M/add-money@paytm/Paytm
04/08/2020		3500.00	CR	3,934.94	UPI/021742308819/P2V/8955326576@ybl/DILEEP KUMAR Y
03/08/2020		100.00	DR	434.94	UPI/021694338298/P2M/pay8003843170@paytm/kamlesh s
03/08/2020		130.00	DR	534.94	UPI/021694326451/P2M/pay8003843170@paytm/kamlesh s
03/08/2020		11.00	CR	664.94	UPI/021610335462/P2V/goog-payment@okaxis/GOOGLEPAY
03/08/2020		150.00	DR	653.94	UPI/021610407959/P2M/9928534373@okbizaxis/Shree Sh

*Shree*



02/08/2020		200.00	DR	803.94	UPI/021584368294/P2M/add-money@paytm/Paytm
02/08/2020		750.00	CR	1,003.94	UPI/021539130774/P2V/9896088029@ybl/RINKU BAI
01/08/2020		147.00	DR	253.94	UPI/021436152863/P2V/Q80392840@ybl/CHETAN SHARMA
01/08/2020		200.00	DR	400.94	UPI/021448287643/P2V/7222055582@ybl/PRADEP CHOUHDH
30/07/2020		500.00	CR	600.94	UPI/021209050967/P2V/7062323560@ybl/NABAV SINGH
29/07/2020		1000.00	DR	100.94	ATM WDR 021107011269 MAIN MARKET BANER ROAD
23/07/2020		100.00	DR	1,100.94	UPI/020561180596/P2M/add-money@paytm/Paytm
21/07/2020		1000.00	CR	1,200.94	UPI/020308088743/P2A/8003885243/SHIVPAL SINGH
20/07/2020		2500.00	DR	200.94	ATM WDR 020212008821 BENAD ROAD JOHTWARA
20/07/2020		2450.00	CR	2,700.94	UPI/020228231470/P2V/9461781708@paytm/AJAY KHANDAL
18/07/2020		150.00	DR	250.94	UPI/020054989682/P2V/9571216391@ybl/LAXMAN YADAV
18/07/2020		1536.00	DR	400.94	UPI/020011527129/P2M/add-money@paytm/Paytm
18/07/2020		1536.00	CR	1,936.94	UPI/020036106287/P2V/6375451301@ybl/RAMDEV HARIJAN
16/07/2020		68.00	DR	400.94	UPI/019886072480/P2M/add-money@paytm/Paytm
15/07/2020		250.00	CR	468.94	UPI/019738849919/P2V/7062323560@ybl/NABAV SINGH
14/07/2020		25.00	DR	218.94	UPI/019616586495/P2M/gpay-11166174388@okbizaxis/Ra
10/07/2020		200.00	CR	243.94	UPI/019268948760/P2V/9680906473@ybl/DHOOR MAL YADAV
09/07/2020		249.00	DR	43.94	UPI/019152523899/P2M/BILLDESKPP@ybl/PhonePe
02/07/2020		50.00	DR	292.94	UPI/018439574122/P2V/6375451301@ybl/RAMDEV HARIJAN
01/07/2020		150.00	CR	342.94	UPI/018368111222/P2V/8003550030@ybl/SAMDAR SAINI
30/06/2020		3000.00	DR	192.94	UPI/018208825735/P2M/add-money@paytm/Paytm
30/06/2020		3000.00	CR	3,192.94	UPI/018216772187/P2V/9928570805@ybl/VINOD KUMAR CH
30/06/2020		350.00	DR	192.94	UPI/018204841564/P2M/add-money@paytm/Paytm
30/06/2020		300.00	CR	-542.94	UPI/018210920326/P2V/8963828998@ybl/NEMICHAND SAN
29/06/2020		463.00	DR	242.94	UPI/018192985369/P2M/add-money@paytm/Paytm
29/06/2020		505.00	CR	705.94	UPI/018118626832/P2V/9928570805@ybl/VINOD KUMAR CH
28/06/2020		1000.00	DR	200.94	UPI/018083857977/P2M/add-money@paytm/Paytm
28/06/2020		1000.00	CR	1,200.94	UPI/018083827798/P2V/6375451301@paytm/RAMDEV HARIJAN
28/06/2020		122.00	DR	200.94	UPI/018081917253/P2M/add-money@paytm/Paytm
27/06/2020		135.00	DR	322.94	UPI/017978276512/P2M/add-money@paytm/Paytm
27/06/2020		100.00	CR	457.94	UPI/017954378629/P2V/6375451301@ybl/RAMDEV HARIJAN
24/06/2020		1500.00	DR	357.94	UPI/017647707260/P2M/add-money@paytm/Paytm

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02/08/2020		200.00	DR	803.94	UPI/021584368294/P2M/add-money@paytm/Paytm
02/08/2020		750.00	CR	1,003.94	UPI/021539130774/P2V/9896088029@ybl/RINKU BAI
01/08/2020		147.00	DR	253.94	UPI/021436152863/P2V/Q80392840@ybl/CHEETA N SHARMA
01/08/2020		200.00	DR	400.94	UPI/021448287643/P2V/7222055582@ybl/PRADE EP CHOUDH
30/07/2020		500.00	CR	600.94	UPI/021209050967/P2V/7062323560@ybl/NABAV SINGH
29/07/2020		1000.00	DR	100.94	ATM WDR 021107011269 MAIN MARKET BANER ROAD
23/07/2020		100.00	DR	1,100.94	UPI/020561180596/P2M/add-money@paytm/Paytm
21/07/2020		1000.00	CR	1,200.94	UPI/020308088743/P2A/8003885243/SHIVPAL SINGH
20/07/2020		2500.00	DR	200.94	ATM WDR 020212008821 BENAD ROAD JOHTWARA
20/07/2020		2450.00	CR	2,700.94	UPI/020228231470/P2V/9461781708@paytm/AJAY KHANDAL
18/07/2020		150.00	DR	250.94	UPI/020054989682/P2V/9571216391@ybl/LAXMA N YADAV
18/07/2020		1536.00	DR	400.94	UPI/020011527129/P2M/add-money@paytm/Paytm
18/07/2020		1536.00	CR	1,936.94	UPI/020036106287/P2V/6375451301@ybl/RAMDEV HARIJAN
16/07/2020		68.00	DR	400.94	UPI/019886072480/P2M/add-money@paytm/Paytm
15/07/2020		250.00	CR	468.94	UPI/019738849919/P2V/7062323560@ybl/NABAV SINGH
14/07/2020		25.00	DR	218.94	UPI/019616586495/P2M/gpay-11166174388@okbizaxis/Ra
10/07/2020		200.00	CR	243.94	UPI/019268948760/P2V/9680906473@ybl/DHOOR MAL YADAV
09/07/2020		249.00	DR	43.94	UPI/019152523899/P2M/BILLDESKPP@ybl/PhonePe
02/07/2020		50.00	DR	292.94	UPI/018439574122/P2V/6375451301@ybl/RAMDEV HARIJAN
01/07/2020		150.00	CR	342.94	UPI/018368111222/P2V/8003550030@ybl/SAMDAR SAINI
30/06/2020		3000.00	DR	192.94	UPI/018208825735/P2M/add-money@paytm/Paytm
30/06/2020		3000.00	CR	3,192.94	UPI/018216772187/P2V/9928570805@ybl/VINOD KUMAR CH
30/06/2020		350.00	DR	192.94	UPI/018204841564/P2M/add-money@paytm/Paytm
30/06/2020		300.00	CR	-542.94	UPI/018210920326/P2V/8963828998@ybl/NEMI CHAND SAN
29/06/2020		463.00	DR	242.94	UPI/018192985369/P2M/add-money@paytm/Paytm
29/06/2020		505.00	CR	705.94	UPI/018118626832/P2V/9928570805@ybl/VINOD KUMAR CH
28/06/2020		1000.00	DR	200.94	UPI/018083857977/P2M/add-money@paytm/Paytm
28/06/2020		1000.00	CR	1,200.94	UPI/018083827798/P2V/6375451301@paytm/RAMDEV HARIJ
28/06/2020		122.00	DR	200.94	UPI/018081917253/P2M/add-money@paytm/Paytm
27/06/2020		135.00	DR	322.94	UPI/017978276512/P2M/add-money@paytm/Paytm
27/06/2020		100.00	CR	457.94	UPI/017954378629/P2V/6375451301@ybl/RAMDEV HARIJAN
24/06/2020		1500.00	DR	357.94	UPI/017647707260/P2M/add-money@paytm/Paytm

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24/06/2020		1500.00	CR	1,857.94	UPI/017618701402/P2V/9414229339@ybl/HARBI R SINGH
24/06/2020		161.00	DR	357.94	UPI/017643486019/P2M/add-money@paytm/Paytm
24/06/2020		161.00	CR	518.94	UPI/017643473620/P2V/9414356375paytm@paytm/RAJENDR
22/06/2020		1199.00	DR	357.94	UPI/017428102724/P2M/add-money@paytm/Paytm
22/06/2020		499.00	CR	1,556.94	UPI/017457709557/P2V/8963828998@ybl/NEMI CHAND SAN
22/06/2020		700.00	CR	1,057.94	UPI/017418568882/P2V/8963828998@ybl/NEMI CHAND SAN
22/06/2020		1300.00	DR	357.94	UPI/017420420987/P2M/add-money@paytm/Paytm
22/06/2020		1300.00	CR	1,657.94	UPI/017408663165/P2V/dr.samdar@oksbi/SAMDAR SAINI
21/06/2020		950.00	DR	357.94	UPI/017317078126/P2M/add-money@paytm/Paytm
21/06/2020		1150.00	CR	1,307.94	UPI/017316356656/P2V/9413072540@ybl/ARVIN D KUMAR
18/06/2020		300.00	DR	157.94	UPI/017080562756/P2M/add-money@paytm/Paytm
18/06/2020		300.00	CR	457.94	UPI/017007628472/P2V/rajraj55808@okhdfcbank/NABAV
15/06/2020		100.00	CR	157.94	UPI/016715736885/P2V/priyankakanwar723@okaxis/PRIY
14/06/2020		2950.00	DR	57.94	UPI/016646837736/P2M/add-money@paytm/Paytm
14/06/2020		3000.00	CR	3,007.94	UPI/016638170144/P2V/6375451301@ybl/RAMDEV HARIJAN
14/06/2020		400.00	DR	7.94	UPI/016615352151/P2V/priyankakanwar723@okaxis/PRIY
12/06/2020		1720.00	DR	407.94	UPI/016423866660/P2M/add-money@paytm/Paytm
12/06/2020		660.00	CR	2,127.94	UPI/016415469349/P2V/8527715819@ybl/MOHD ESTEYAK A
12/06/2020		1060.00	CR	1,467.94	UPI/016428589609/P2V/8527715819@ybl/MOHD ESTEYAK A
12/06/2020		810.00	DR	407.94	UPI/016423051229/P2M/add-money@paytm/Paytm
12/06/2020		803.00	CR	1,217.94	UPI/016414421741/P2V/pravinjangid94@okaxis/PRAVIN
11/06/2020		200.00	CR	414.94	UPI/016317949424/P2A/8003885243/SHIVPAL SINGH SHE
11/06/2020		400.00	DR	214.94	UPI/016311128415/P2M/add-money@paytm/Paytm
11/06/2020		400.00	CR	614.94	UPI/016311102025/P2V/7062323560@paytm/NABAV SINGH
09/06/2020		6.00	CR	214.94	INTT. 7748000400000318:01-03-2020to31-05-2020
08/06/2020		37.00	CR	208.94	UPI/016011772281/P2V/9782475861@ybl/Mr RAVI SHARM
07/06/2020		800.00	DR	171.94	UPI/015971188368/P2M/add-money@paytm/Paytm
07/06/2020		800.00	CR	971.94	UPI/015948292152/P2V/9829518141@ybl/RAKESH KUMAR S
06/06/2020		2000.00	DR	171.94	UPI/015860144552/P2M/add-money@paytm/Paytm
06/06/2020		200.00	CR	2,171.94	UPI/015844680569/P2V/9782475861@ybl/Mr RAVI SHARM
06/06/2020		1770.00	CR	1,971.94	UPI/015810655688/P2V/9672872246@ybl/ASHA BAI BAIRW
06/06/2020		30.00	DR	201.94	UPI/015857843325/P2M/gpay-11166240418@okbizaxis/Ra

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04/06/2020		9.00	CR	231.94	UPI/015613470636/P2V/goog-payment@okaxis/GOOGLEPAY
04/06/2020		150.00	DR	222.94	UPI/015613459340/P2V/ravik771991-1@okaxis/RAMDEV H
03/06/2020		150.00	CR	372.94	UPI/015509675556/P2V/priyankakanwar723@okaxis/PRIY
03/06/2020		150.00	DR	222.94	UPI/015509247915/P2V/priyankakanwar723@okaxis/PRIY
02/06/2020		1000.00	DR	372.94	UPI/015418317295/P2M/pay8875772133@paytm/ASHOK KUM
02/06/2020		1000.00	CR	T,372.94	UPI/015436274672/P2V/9829518141@ybl/RAKES H KUMAR S
30/05/2020		800.00	DR	372.94	UPI/015193620531/P2M/add-money@paytm/Paytm
30/05/2020		800.00	CR	1,172.94	UPI/015118389700/P2V/7742511373@ybl/POOJA SINGH CH
30/05/2020		340.00	DR	372.94	UPI/015189767400/P2M/add-money@paytm/Paytm
30/05/2020		340.00	CR	712.94	UPI/015112206287/P2V/9785310504@ybl/DEVI SINGH RAT
30/05/2020		690.00	DR	372.94	UPI/015187793907/P2M/add-money@paytm/Paytm
30/05/2020		2000.00	DR	1,062.94	ATM WDR 015107008746 +BLA ATM
30/05/2020		2000.00	CR	3,062.94	UPI/015128578917/P2V/9672872246@ybl/ASHA BAI BAIRW
29/05/2020		690.00	CR	1,062.94	UPI/015040511336/P2V/9829518141@ybl/RAKES H KUMAR S
28/05/2020		908.00	DR	372.94	UPI/014975831284/P2M/pay8875772133@paytm/ASHOK KUM
28/05/2020		908.00	CR	₹,280.94	UPI/014938489005/P2V/7742511373@ybl/POOJA SINGH CH
28/05/2020		3000.00	DR	372.94	UPI/014972391494/P2M/pay8875772133@paytm/ASHOK KUM
28/05/2020		3000.00	CR	3,372.94	UPI/014926744636/P2V/choudharykanaram1@ybl/KANARAM
28/05/2020		1050.00	DR	372.94	UPI/014970358442/P2M/pay8875772133@paytm/ASHOK KUM
28/05/2020		1050.00	CR	1,422.94	UPI/014936067340/P2V/9829518141@ybl/RAKES H KUMAR S
28/05/2020		150.00	DR	372.94	UPI/014905459171/P2V/jugalkishor94713@okicici/JUGA
28/05/2020		150.00	DR	522.94	UPI/014905459125/P2V/jugalkishor94713@okicici/JUGA
27/05/2020		200.00	CR	672.94	UPI/014819682033/P2V/6375451301@ybl/RAMDEV HARIJAN
27/05/2020		700.00	DR	472.94	UPI/014861438216/P2M/pay8875772133@paytm/ASHOK KUM
27/05/2020		700.00	CR	1,172.94	UPI/014809608683/P2V/9829518141@ybl/RAKES H KUMAR S
26/05/2020		5.00	CR	472.94	UPI/014721322067/P2V/goog-payment@okaxis/GOOGLEPAY
26/05/2020		150.00	DR	467.94	UPI/014721246004/P2V/shekhawatkuldeep20@okaxis/KULD
26/05/2020		1780.00	DR	617.94	UPI/014754432495/P2M/pay8875772133@paytm/ASHOK KUM
26/05/2020		980.00	CR	2,397.94	UPI/014748591766/P2V/9001470118@ybl/JWALA PRATAP S
26/05/2020		800.00	CR	1,417.94	UPI/014709620038/P2V/9829518141@ybl/RAKES H KUMAR S
25/05/2020		1000.00	DR	617.94	UPI/014644416772/P2M/pay8875772133@paytm/ASHOK KUM
25/05/2020		1000.00	CR	1,617.94	UPI/014620832190/P2V/9829518141@ybl/RAKES H KUMAR S

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24/05/2020		200.00	CR	617.94	UPI/014540364428/P2V/9828296944@ybl/NAWA L KISHORE
24/05/2020		836.00	DR	417.94	UPI/014537019785/P2M/add- money@paytm/Paytm
24/05/2020		800.00	CR	1,253.94	UPI/014510398933/P2V/9829518141@ybl/RAKES H KUMAR S
23/05/2020		36.00	CR	453.94	UPI/014476590020/P2V/9799199569@ybl/SUDAR SHAN
23/05/2020		300.00	DR	417.94	UPI/014432415684/P2M/pay8875772133@paytm/ ASHOK KUM
23/05/2020		300.00	CR	717.94	UPI/014476745596/P2V/7413073634@ybl/ANITA CHOUDHAR
22/05/2020		818.00	DR	417.94	UPI/014323663087/P2M/pay8875772133@paytm/ ASHOK KUM
22/05/2020		818.00	CR	1,235.94	UPI/014357161572/P2V/7014338534@ybl/BHARA T CHANDRA
22/05/2020		1097.00	DR	417.94	UPI/014318439687/P2M/pay8875772133@paytm/ ASHOK KUM
22/05/2020		1097.00	CR	1,514.94	UPI/014330644556/P2V/9829518141@ybl/RAKES H KUMAR S
21/05/2020		17.00	CR	417.94	UPI/014219404130/P2V/vimal.kant23456@ybl/VA NDANA Y
21/05/2020		870.00	DR	400.94	UPI/014209914199/P2M/pay8875772133@paytm/ ASHOK KUM
21/05/2020		870.00	CR	1,270.94	UPI/014233981176/P2V/9829518141@ybl/RAKES H KUMAR S
20/05/2020		1027.00	DR	400.94	UPI/014101522987/P2M/add- money@paytm/Paytm
20/05/2020		427.00	CR	1,427.94	UPI/014110116955/P2V/vimal.kant23456@ybl/VA NDANA Y
20/05/2020		600.00	CR	1,000.94	UPI/014120430733/P2V/vimal.kant23456@ybl/VA NDANA Y
19/05/2020		650.00	DR	400.94	UPI/014097869876/P2M/pay8875772133@paytm/ ASHOK KUM
19/05/2020		650.00	CR	1,050.94	UPI/014084901477/P2V/9079737288@ybl/AMAR SINGH DAR
19/05/2020		615.00	DR	400.94	UPI/014092349851/P2M/add- money@paytm/Paytm
19/05/2020		540.00	CR	1,015.94	UPI/014008709563/P2V/6375451301@ybl/RAMDE V HARIJAN
18/05/2020		20.00	DR	475.94	UPI/013916232722/P2V/Q32965146@ybl/SUMAN DEVI
18/05/2020		3000.00	DR	495.94	UPI/013982961338/P2M/pay8875772133@paytm/ ASHOK KUM
18/05/2020		10.00	CR	3,495.94	UPI/013906679689/P2V/goog- payment@okaxis/GOOGLEPAY
18/05/2020		2000.00	DR	3,485.94	UPI/013906461746/P2V/shivpalsingh31121969@ok sbi/SH
18/05/2020		4800.00	CR	5,485.94	UPI/013906256995/P2V/dr.samdar@oksbi/SAMD AR SAINI
17/05/2020		960.00	DR	685.94	UPI/013879654235/P2M/add- money@paytm/Paytm
17/05/2020		860.00	CR	1,645.94	UPI/013838730240/P2V/7014338534@ybl/BHARA T CHANDRA
17/05/2020		349.00	CR	785.94	UPI/013872695943/P2V/7742511373@ybl/POOJA SINGH CH
16/05/2020		214.00	DR	436.94	UPI/013767712236/P2M/paydth5848@paytm/Payt m DTH Re
16/05/2020		150.00	DR	650.94	UPI/013711979832/P2V/ravik771991- 1@okaxis/RAMDEV H
15/05/2020		256.00	DR	800.94	UPI/013660919399/P2M/add- money@paytm/Paytm
14/05/2020		79.00	CR	1,056.94	UPI/013518973921/P2V/9799199569@ybl/SUDAR SHAN

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14/05/2020		60.00	DR	977.94	UPI/013551605996/P2V/9982018827@upi/Ravindra Kuma
14/05/2020		1550.00	DR	1,037.94	UPI/013548834950/P2M/pay8875772133@paytm/ASHOK KUM
14/05/2020		450.00	CR	2,587.94	UPI/013522626919/P2V/9829812346@ybl/SOHAN LAL SAIN
14/05/2020		1100.00	CR	2,137.94	UPI/013540528153/P2V/9829812346@ybl/SOHAN LAL SAIN
14/05/2020		300.00	CR	1,037.94	UPI/013508999188/P2V/ripudamanshekhawat716@oksbi/R
13/05/2020		100.00	CR	737.94	UPI/013424156020/P2V/9782475861@ybl/Mr RAVI SHARM
12/05/2020		766.00	DR	637.94	UPI/013336208822/P2M/pay8875772133@paytm/ASHOK KUM
12/05/2020		766.00	CR	1,403.94	UPI/013340114675/P2V/7014338534@ybl/BHARAT CHANDRA
12/05/2020		7000.00	DR	637.94	UPI/013336175226/P2V/8003550030@ybl/SAMDAR SAINI
12/05/2020		5000.00	CR	7,637.94	UPI/013309941431/P2A/8003885243/SHIVPAL SINGH SHE
12/05/2020		1000.00	CR	2,637.94	UPI/013309933477/P2A/8003885243/SHIVPAL SINGH SHE
12/05/2020		1000.00	CR	1,637.94	UPI/013309923829/P2A/8003885243/SHIVPAL SINGH SHE
12/05/2020		10.00	DR	637.94	UPI/013327751526/P2M/EURONET@ybl/PhonePe
11/05/2020		2460.00	DR	647.94	UPI/013227046040/P2M/pay8875772133@paytm/ASHOK KUM
11/05/2020		374.00	CR	3,107.94	UPI/013240320838/P2V/9413072540@ybl/ARVIND KUMAR
11/05/2020		796.00	CR	2,733.94	UPI/013276896945/P2V/7742511373@ybl/POOJA SINGH CH
11/05/2020		1290.00	CR	1,937.94	UPI/013272340089/P2V/9413072540@ybl/ARVIND KUMAR
11/05/2020		400.00	DR	647.94	UPI/013225184102/P2M/add-money@paytm/Paytm
11/05/2020		318.00	DR	1,047.94	UPI/013217883313/P2V/9982018827@upi/Ravindra Kuma
11/05/2020		766.00	CR	1,365.94	UPI/013232212381/P2V/8955990626@ybl/DILEEP KUMARS
10/05/2020		941.00	DR	599.94	UPI/013117640087/P2M/add-money@paytm/Paytm
10/05/2020		941.00	CR	1,540.94	UPI/013154381351/P2V/9413072540@ybl/ARVIND KUMAR
10/05/2020		1000.00	DR	599.94	UPI/013116019535/P2M/add-money@paytm/Paytm
10/05/2020		150.00	CR	1,599.94	UPI/013113121708/P2V/priyankakanwar723@okaxis/PRIY
10/05/2020		150.00	DR	1,449.94	UPI/013113469690/P2V/priyankakanwar723@okaxis/PRIY
10/05/2020		1000.00	CR	1,599.94	UPI/013111002583/P2V/sonuscopian-1@okaxis/NARENDR
09/05/2020		200.00	DR	599.94	UPI/013009631625/P2M/add-money@paytm/Paytm
09/05/2020		159.00	CR	799.94	UPI/013054517021/P2V/9887325510@ybl/KUNJ BIHARI JA
08/05/2020		50.00	CR	640.94	UPI/012948537166/P2V/9782475861@ybl/Mr RAVI SHARM
07/05/2020		450.00	DR	590.94	UPI/012888161277/P2M/add-money@paytm/Paytm
07/05/2020		436.00	CR	1,040.94	UPI/012836458959/P2V/9982004818@ybl/RKENG INEERING
05/05/2020		2794.00	DR	604.94	UPI/012674935425/P2M/add-money@paytm/Paytm

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05/05/2020		69.00	CR	3,398.94	UPI/012619373034/P2V/ns82432-1@okicici/NARPAT SING
05/05/2020		1027.00	CR	3,329.94	UPI/012638343195/P2V/9413072540@ybl/ARVIN D KUMAR
05/05/2020		1700.00	CR	2,302.94	UPI/012618474996/P2V/ns82432-1@okicici/NARPAT SING
04/05/2020		230.00	DR	602.94	UPI/012560602693/P2M/add-money@paytm/Paytm
04/05/2020		150.00	DR	832.94	UPI/012516694790/P2V/ajadsingh2@ybl/SUMAN
04/05/2020		180.00	CR	982.94	UPI/012508800785/P2V/9413072540@ybl/ARVIN D KUMAR
03/05/2020		935.00	DR	802.94	UPI/012452635904/P2M/add-money@paytm/Paytm
03/05/2020		850.00	CR	1,737.94	UPI/012410299503/P2V/rtpfrohit@okhdfcbank/ROHIT SH
02/05/2020		85.00	CR	887.94	UPI/012340476085/P2V/9782475861@ybl/Mr RAVI SHARM
01/05/2020		1347.00	DR	802.94	UPI/012240367583/P2M/add-money@paytm/Paytm
01/05/2020		650.00	CR	2,149.94	UPI/012219606583/P2V/9982004818@ybl/RKENG INEERING
01/05/2020		387.00	CR	1,499.94	UPI/012276418934/P2V/7742511373@ybl/POOJA SINGH CH
01/05/2020		350.00	CR	1,112.94	UPI/012214469256/P2V/9413072540@ybl/ARVIN D KUMAR
01/05/2020		950.00	DR	762.94	UPI/012236978545/P2M/add-money@paytm/Paytm
01/05/2020		950.00	CR	1,712.94	UPI/012211016497/P2V/9982004818@ybl/RKENG INEERING
29/04/2020		2155.00	DR	762.94	POS 12019329680 Mohan medicare pvt Ltd
29/04/2020		2155.00	CR	2,917.94	UPI/012038158454/P2V/7742511373@ybl/POOJA SINGH CH
28/04/2020		140.00	DR	762.94	UPI/011916235093/P2M/add-money@paytm/Paytm
28/04/2020		140.00	CR	902.94	UPI/011972452737/P2V/9660425629@ybl/VIREN DRA SINGH
27/04/2020		85.00	DR	762.94	UPI/011808279496/P2M/add-money@paytm/Paytm
27/04/2020		500.00	DR	847.94	UPI/011803640809/P2M/paytm-8774898@paytm/jeph petr
26/04/2020		39.00	DR	1,347.94	UPI/011720207693/P2V/Q32849229@ybl/MANM OHAN SINGHA
26/04/2020		500.00	DR	1,386.94	UPI/011701035487/P2M/pay8875772133@paytm/ASHOK KUM
26/04/2020		530.00	CR	4,886.94	UPI/011709577886/P2V/9782475861@ybl/Mr RAVI SHARM
26/04/2020		1000.00	CR	1,356.94	UPI/011707752512/P2A/8003885243/SHIVPAL SINGH SHE
26/04/2020		170.00	DR	356.94	UPI/011728636142/P2V/Q08055232@ybl/RAJEN DRA PRASAD
25/04/2020		160.00	CR	526.94	UPI/011618545329/P2V/9887325510@ybl/KUNJ BIHARI JA
22/04/2020		166.00	CR	366.94	UPI/011321117828/P2V/7976819482@ybl/SUNEN A
18/04/2020		583.00	DR	200.94	UPI/010934967900/P2M/add-money@paytm/Paytm
18/04/2020		500.00	CR	783.94	UPI/010944204078/P2V/7568122725@ybl/MANNI RAM SO
16/04/2020		20.00	CR	283.94	UPI/010721410686/P2V/9950510286@paytm/JITE NDRA SIN
13/04/2020		115.00	DR	263.94	UPI/010492310433/P2M/add-money@paytm/Paytm

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13/04/2020		115.00	CR	378.94	UPI/010420683997/P2V/7014091814@ybl/LOKES H VERMA
11/04/2020		664.00	DR	263.94	UPI/010276957855/P2M/pay8875772133@paytm/ASHOK KUM
11/04/2020		664.00	CR	927.94	UPI/010210451950/P2V/mahendrasinghnayak18@okicici/
10/04/2020		546.00	DR	263.94	UPI/010172823409/P2M/pay8875772133@paytm/ASHOK KUM
10/04/2020		150.00	DR	809.94	UPI/010172810846/P2M/pay8875772133@paytm/ASHOK KUM
10/04/2020		546.00	CR	959.94	UPI/010140355863/P2V/7014091814@ybl/LOKES H VERMA
08/04/2020		80.00	CR	413.94	UPI/009954521853/P2V/9694989026@ybl/Mr RAMRAJ VAS
06/04/2020		50.00	DR	333.94	UPI/009740821561/P2M/pay8875772133@paytm/ASHOK KUM
06/04/2020		60.00	CR	383.94	UPI/009720124252/P2V/sumanrajawat24@okhdcbank/RAH
05/04/2020		177.00	DR	323.94	ATM ANNUAL CHARGES FOR THE YEAR ENDED 2019- 2020
02/04/2020		144.00	DR	500.94	UPI/009311197947/P2M/payair7673@paytm/Paytm Airtel
31/03/2020		150.00	DR	644.94	UPI/009123157682/P2V/soniyasharmadn99@okicici/MANI
31/03/2020		150.00	CR	794.94	UPI/009123193582/P2V/soniyasharmadn99@okicici/MANI
31/03/2020		150.00	CR	644.94	UPI/009123189154/P2V/pardeep.choudhary1992-1@okic/
31/03/2020		150.00	DR	494.94	UPI/009123141389/P2V/pardeep.choudhary1992-1@okic/
31/03/2020		150.00	DR	644.94	UPI/009121904633/P2V/soniyasharmadn99@okicici/MANI
31/03/2020		150.00	CR	794.94	UPI/009121455997/P2V/soniyasharmadn99@okicici/MANI
31/03/2020		418.00	CR	644.94	UPI/009151630071/P2V/9829964249@ybl/RAM SINGH
31/03/2020		70.00	CR	226.94	UPI/009107276795/P2V/pardeep.choudhary1992-1@okic/
30/03/2020		200.00	DR	156.94	UPI/009056190561/P2M/BILLDESKPP@ybl/PhonePe
30/03/2020		199.00	DR	356.94	UPI/009020713417/P2M/EURONET@ybl/PhonePe
30/03/2020		49.00	CR	555.94	UPI/009010331409/P2V/soniyasharmadn99@okicici/MANI
30/03/2020		150.00	CR	506.94	UPI/009010325406/P2V/soniyasharmadn99@okicici/MANI
30/03/2020		150.00	DR	356.94	UPI/009008347831/P2M/8561860452@okbizaxis/S hree Ba
28/03/2020		140.00	DR	506.94	UPI/008868727450/P2M/pay8875772133@paytm/ASHOK KUM
28/03/2020		400.00	DR	646.94	UPI/008807773599/P2V/jugalkishor94713@okicici/JUGA
28/03/2020		540.00	CR	1,046.94	UPI/008807238435/P2V/dineshkverma2012@oksbi/DINESH
27/03/2020		396.00	DR	506.94	UPI/008764080627/P2M/pay8875772133@paytm/ASHOK KUM
27/03/2020		440.00	CR	902.94	UPI/008763941480/P2V/9928098634@paytm/M/S SHYAM EN
27/03/2020		150.00	DR	462.94	UPI/008762242476/P2M/pay8875772133@paytm/ASHOK KUM
27/03/2020		150.00	CR	612.94	UPI/008710025017/P2V/kailashnutan006@okicici/KAILA
26/03/2020		100.00	DR	462.94	UPI/008659286187/P2M/pay8875772133@paytm/ASHOK KUM

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26/03/2020		100.00	CR	562.94	UPI/008657035989/P2V/9982960699@ybl/PEPH SINGH
25/03/2020		40.00	DR	462.94	UPI/008552853614/P2M/pay8875772133@paytm/ASHOK KUM
25/03/2020		40.00	CR	502.94	UPI/008580457300/P2V/9680049292@ybl/B S MOTORS
25/03/2020		260.00	DR	462.94	UPI/008552042468/P2M/pay8875772133@paytm/ASHOK KUM
25/03/2020		265.00	CR	722.94	UPI/008551779829/P2V/9929459845@paytm/PRA THAVI RAJ
25/03/2020		150.00	CR	457.94	UPI/008511132978/P2V/soniyasharmadn99@okici ci/MANI
25/03/2020		3000.00	DR	307.94	UPI/008509838174/P2V/shivpalsingh31121969@ok sbi/SH
24/03/2020		320.00	DR	3,307.94	UPI/008446117819/P2M/pay8875772133@paytm/ASHOK KUM
24/03/2020		324.00	CR	3,627.94	UPI/008484087203/P2V/150896@ybl/RAJAT VERMA SO MR
24/03/2020		132.00	DR	3,303.94	UPI/008444306504/P2M/pay8875772133@paytm/ASHOK KUM
24/03/2020		132.00	DR	3,435.94	UPI/008441536417/P2M/pay8875772133@paytm/ASHOK KUM
24/03/2020		132.00	CR	3,567.94	UPI/008422494440/P2V/9660425629@ybl/VIREN DRA SINGH
24/03/2020		150.00	DR	3,435.94	UPI/008323172880/P2V/soniyasharmadn99@okici ci/MANI
23/03/2020		150.00	DR	3,585.94	UPI/008322112105/P2V/pardeep.choudhary1992-1@okic/
23/03/2020		150.00	CR	3,735.94	UPI/008322379904/P2V/pardeep.choudhary1992-1@okic/
23/03/2020		150.00	CR	3,585.94	UPI/008318147898/P2V/jugalkishor94713@okicici /JUGA
23/03/2020		150.00	DR	3,435.94	UPI/008318726055/P2V/kumawatjyoti785@oksbi/ JYOTI K
23/03/2020		150.00	CR	3,585.94	UPI/008318518870/P2V/priyankakanwar723@oka xis/PRIY
23/03/2020		150.00	DR	3,435.94	UPI/008318714987/P2V/priyankakanwar723@oka xis/PRIY
23/03/2020		150.00	CR	3,585.94	UPI/008318116253/P2V/kumawatjyoti785@oksbi/ JYOTI K
23/03/2020		150.00	DR	3,435.94	UPI/008318703587/P2V/kumawatjyoti785@oksbi/ JYOTI K
23/03/2020		5.00	CR	3,585.94	UPI/008318468801/P2V/goog- payment@okaxis/GOOGLEPAY
23/03/2020		200.00	DR	3,580.94	UPI/008318700177/P2V/jugalkishor94713@okicici /JUGA
23/03/2020		1700.00	DR	3,780.94	UPI/008229735669/P2M/pay8875772133@paytm/ASHOK KUM
22/03/2020		1700.00	CR	5,480.94	UPI/008219887153/P2V/surendrajain5588@oksbi/ SUREND
22/03/2020		80.00	DR	3,780.94	UPI/008227531775/P2M/add- money@paytm/Paytm
22/03/2020		80.00	CR	3,860.94	UPI/008212238169/P2V/anupsaini7737196770@ok icici/M
21/03/2020		667.00	DR	3,780.94	UPI/008115676583/P2M/add- money@paytm/Paytm
20/03/2020		667.00	CR	4,447.94	UPI/008076127546/P2V/9829680023@ybl/KUSUM PRASAD
20/03/2020		790.00	DR	3,780.94	UPI/008009581571/P2M/add- money@paytm/Paytm
20/03/2020		795.00	CR	4,570.94	UPI/008051178587/P2V/9829680023@ybl/KUSUM PRASAD
20/03/2020		3226.00	DR	3,775.94	UPI/008006694451/P2M/pay8875772133@paytm/ASHOK KUM

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20/03/2020		3226.00	CR	7,001.94	UPI/008008277280/P2V/9829680023@ybl/KUSUM PRASAD
19/03/2020		1000.00	CR	3,775.94	UPI/007911228259/P2A/8003885243/SHIVPAL SINGH
19/03/2020		1000.00	CR	2,775.94	UPI/007911212232/P2A/8003885243/SHIVPAL SINGH
19/03/2020		1000.00	CR	1,775.94	UPI/007911192963/P2A/8003885243/SHIVPAL SINGH
19/03/2020		500.00	CR	775.94	UPI/007910004667/P2A/8003885243/SHIVPAL SINGH
17/03/2020		200.00	CR	275.94	UPI/007780224766/P2V/9413841853@ybl/MAHIN DAR BHIM
17/03/2020		1000.00	DR	75.94	UPI/007773760064/P2M/add-money@paytm/Paytm
17/03/2020		1022.00	CR	1,075.94	UPI/007718094096/P2V/rtplrohit@okhdfcbank/ROHIT SH
17/03/2020		6.00	CR	53.94	UPI/007713282590/P2V/goog-payment@okaxis/GOOGLEPAY
17/03/2020		2990.00	DR	47.94	UPI/007713980405/P2A/11334208352 rmb0000459/
17/03/2020		10.00	DR	3,037.94	UPI/007713972018/P2A/11334208352 rmb0000459/
17/03/2020		3000.00	CR	3,047.94	UPI/007736886786/P2V/9887141895@ybl/KAILA SH CHAND
15/03/2020		90.00	DR	47.94	UPI/007544780063/P2V/Q98807325@ybl/Ajmera sweets
15/03/2020		65.00	CR	137.94	UPI/007544701486/P2V/bittuchoudhary123@paytm/PRADE
13/03/2020		5185.00	DR	72.94	ECOM 7316212752 KRAZYBEE
13/03/2020		5000.00	CR	5,257.94	UPI/007316442196/P2V/shekhawatkuldeep20@oksbi/KULD
13/03/2020		100.00	DR	257.94	UPI/007314303306/P2V/pardeep.choudhary1992-1@okic/
12/03/2020		75.00	DR	357.94	UPI/007207119032/P2M/pay9571015334@paytm/S UNIL KUM
10/03/2020		100.00	DR	432.94	UPI/007081928832/P2V/Q98807325@ybl/Ajmera sweets
10/03/2020		100.00	DR	532.94	UPI/007075515792/P2V/7219971376@paytm/Jyoti Sister
09/03/2020		250.00	DR	632.94	UPI/006970904326/P2M/add-money@paytm/Paytm
09/03/2020		250.00	CR	882.94	UPI/006951589885/P2V/9636737972@ybl/ANIL MUNDOTIYA
09/03/2020		100.00	CR	632.94	UPI/006965872352/P2V/7219971376@paytm/JYOTI KUMAWA
09/03/2020		25.00	DR	532.94	UPI/006964004649/P2V/6375451301@paytm/Ravi
09/03/2020		100.00	DR	557.94	UPI/006962699691/P2V/7219971376@paytm/JYOTI KUMAWA
09/03/2020		100.00	CR	657.94	UPI/006962687770/P2V/7219971376@paytm/JYOTI KUMAWA
09/03/2020		100.00	DR	557.94	UPI/006962677919/P2V/7219971376@paytm/7219971376
09/03/2020		100.00	CR	657.94	UPI/006962648635/P2V/7219971376@paytm/JYOTI KUMAWA
09/03/2020		150.00	CR	557.94	UPI/006909173916/P2V/shekhawatshona0@okhdfcbank/SA
09/03/2020		150.00	DR	407.94	UPI/006909148764/P2V/shekhawatshona0@okhdfcbank/SA
09/03/2020		150.00	CR	557.94	UPI/006909413880/P2V/pardeep.choudhary1992-1@okic/
09/03/2020		150.00	CR	407.94	UPI/006909587879/P2V/kumawatjyoti785@oksbi/JYOTI K

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09/03/2020		150.00	DR	257.94	UPI/006909096250/P2V/kumawatjyoti785@oksbi/JYOTI K
09/03/2020		150.00	DR	407.94	UPI/006909093076/P2V/pardeep.choudhary1992-1@okic/
09/03/2020		150.00	CR	557.94	UPI/006908014517/P2V/shekhawatshona0@okhdfcbank/SA
09/03/2020		150.00	CR	407.94	UPI/006908344559/P2V/pardeep.choudhary1992-1@okic/
09/03/2020		150.00	DR	257.94	UPI/006908007936/P2V/shekhawatshona0@okhdfcbank/SA
09/03/2020		150.00	CR	407.94	UPI/006908497365/P2V/kumawatjyoti785@oksbi/JYOTI K
09/03/2020		150.00	DR	257.94	UPI/006908002537/P2V/kumawatjyoti785@oksbi/JYOTI K
09/03/2020		150.00	DR	407.94	UPI/006908895899/P2V/pardeep.choudhary1992-1@okic/
09/03/2020		2900.00	DR	557.94	POS 6900911340 Mohan medicare pvt Ltd
09/03/2020		900.00	CR	3,457.94	UPI/006900943757/P2V/7615976898@ybl/HANSR AJ MALAWA
09/03/2020		2000.00	CR	2,557.94	UPI/006900378669/P2V/7615976898@ybl/HANSR AJ MALAWA
07/03/2020		200.00	DR	557.94	UPI/006735599088/P2V/Q98807325@ybl/Ajmera sweets
07/03/2020		7.00	CR	757.94	INTT. 7748000400000318:01-12-2019to29-02-2020
06/03/2020		75.00	DR	750.94	UPI/006631962817/P2M/add-money@paytm/Paytm
06/03/2020		130.00	CR	825.94	UPI/006630939911/P2V/ajadsinghyadav@paytm/SUMAN
06/03/2020		500.00	CR	695.94	UPI/006620329685/P2V/jugalkishor94713@pingpay/JUGA
06/03/2020		150.00	DR	195.94	UPI/006608082267/P2V/dr.samdar@okaxis/SAMDAR SAINI
06/03/2020		150.00	CR	345.94	UPI/006608523183/P2V/dr.samdar@okaxis/SAMDAR SAINI
06/03/2020		100.00	CR	195.94	UPI/006619360259/P2V/7219971376@paytm/JYOTI KUMAWA
06/03/2020		100.00	DR	95.94	UPI/006619353804/P2V/7219971376@paytm/JYOTI KUMAWA
05/03/2020		105.00	DR	195.94	UPI/006508011956/P2M/paytm-8792110@paytm/Jyoti Tra
05/03/2020		500.00	DR	300.94	ATM WDR 006511028966 MAIN MARKET BANER ROAD
02/03/2020		126.00	DR	800.94	UPI/006260760936/P2M/add-money@paytm/Paytm
02/03/2020		126.00	CR	926.94	UPI/006209546504/P2V/8947892128@ybl/Mr KAPIL DEV V
02/03/2020		150.00	CR	800.94	UPI/006208959369/P2V/kumawatjyoti785@oksbi/JYOTI K
02/03/2020		150.00	DR	650.94	UPI/006208465804/P2V/kumawatjyoti785@oksbi/JYOTI K
01/03/2020		450.00	CR	800.94	UPI/006176766756/P2V/dhawan.jitendra@ybl/JITENDRA
29/02/2020		45.00	DR	350.94	UPI/006036666103/P2M/add-money@paytm/Paytm
28/02/2020		268.00	CR	395.94	UPI/005942089938/P2V/dhawan.jitendra@ybl/JITENDRA
28/02/2020		249.00	DR	127.94	UPI/005951423211/P2M/EURONET@ybl/PhonePe
28/02/2020		249.00	CR	376.94	UPI/005951049859/P2V/9571557854@ybl/PRAMILA SHARMA
28/02/2020		728.00	DR	127.94	UPI/005951447759/P2V/7219971376@ybl/JYOTI KUMAWAT

*Sharma*



28/02/2020		20.00	CR	855.94	UPI/005916100231/P2V/jugalkishor94713@pingpa y/JUGA
28/02/2020		360.00	CR	835.94	UPI/005930055718/P2V/dhawan.jitendra@ybl/JIT ENDRA
27/02/2020		100.00	CR	475.94	UPI/005880423828/P2V/dhawan.jitendra@ybl/JIT ENDRA
27/02/2020		268.00	CR	375.94	UPI/005860574813/P2V/dhawan.jitendra@ybl/JIT ENDRA
27/02/2020		150.00	DR	107.94	UPI/005812451378/P2V/kailashnutan006@okicici/ KAILA
27/02/2020		150.00	CR	257.94	UPI/005812097290/P2V/kailashnutan006@okicici/ KAILA
26/02/2020		115.00	DR	107.94	UPI/005713870652/P2M/gpay- 11165589953@okbizaxis/Vi
26/02/2020		150.00	CR	222.94	UPI/005752826596/P2V/kuldeepshekhawat4@ybl/ KULDEEP
24/02/2020		700.00	DR	72.94	UPI/005548963279/P2V/9887141895@ybl/KAILA SH CHAND
24/02/2020		300.00	CR	772.94	UPI/005528107484/P2V/9785619933@ybl/SONU SO KRISHN
21/02/2020		450.00	DR	472.94	UPI/005234980026/P2V/9785930933@ybl/Shubha m Rao
19/02/2020		150.00	CR	922.94	UPI/005014563928/P2V/shekhawatshona0@okhdf cbank/SA
19/02/2020		150.00	CR	772.94	UPI/005014773354/P2V/kumawatjyoti785@oksbi/ JYOTI K
19/02/2020		150.00	DR	622.94	UPI/005014480331/P2V/kumawatjyoti785@oksbi/ JYOTI K
19/02/2020		150.00	DR	772.94	UPI/005014471255/P2V/shekhawatshona0@okhdf cbank/SA
19/02/2020		150.00	DR	922.94	UPI/005056517040/P2V/9571557854@ybl/PRAMI LA SHARMA
19/02/2020		150.00	CR	1,072.94	UPI/005014452307/P2V/shekhawatshona0@okhdf cbank/SA
18/02/2020		80.00	CR	922.94	UPI/004963133230/P2V/7300492389@ybl/BABLU
18/02/2020		550.00	DR	842.94	UPI/004900562502/P2M/add- money@paytm/Paytm
18/02/2020		550.00	CR	1,392.94	UPI/004940868504/P2V/7619740480@ybl/AMIT JONWAL
17/02/2020		150.00	CR	842.94	UPI/004813609609/P2V/6375451301@ybl/RAMDE V HARIJAN
17/02/2020		150.00	DR	692.94	UPI/004813327578/P2V/shekhawatshona0@okhdf cbank/SA
17/02/2020		150.00	CR	842.94	UPI/004813323438/P2V/shekhawatshona0@okhdf cbank/SA
17/02/2020		150.00	CR	692.94	UPI/004813187092/P2V/pardeep.choudhary1992- 1@okic/
17/02/2020		150.00	DR	542.94	UPI/004813258715/P2V/pardeep.choudhary1992- 1@okic/
17/02/2020		150.00	DR	692.94	UPI/004813254306/P2V/ravik771991- 1@okaxis/RAMDEV H
17/02/2020		150.00	CR	842.94	UPI/004813738645/P2V/kumawatjyoti785@oksbi/ JYOTI K
17/02/2020		150.00	DR	692.94	UPI/004812249308/P2V/kumawatjyoti785@oksbi/ JYOTI K
17/02/2020		500.00	CR	842.94	UPI/004824607979/P2V/6375451301@ybl/RAMDE V HARIJAN
17/02/2020		500.00	DR	342.94	UPI/004827559095/P2V/6375451301@ybl/RAMDE V HARIJAN
16/02/2020		199.00	DR	842.94	UPI/004718024376/P2M/BILLDESKPP@ybl/Phon ePe
14/02/2020		0.87	CR	1,041.94	UPI/004542341999/P2A/0028991234/Paytm

*Atulya*

ORIGINAL SEEN & VERIFIED  
NAME: Babul  
EMP CODE: 42  
2021

*Babul*



13/02/2020		620.00	CR	1,041.07	UPI/004416121334/P2V/singhalurvashi@ybl/URV ASHI SI
13/02/2020		190.00	DR	421.07	UPI/004429849071/P2M/paytm- 8753706@paytm/Jay shree
12/02/2020		1000.00	DR	611.07	UPI/004321057353/P2M/add- money@paytm/Paytm
12/02/2020		100.00	CR	1,611.07	UPI/004363348291/P2V/7791861340@ybl/JEETA KSH SHAR
12/02/2020		900.00	CR	1,511.07	UPI/004384664022/P2V/7791861340@ybl/JEETA KSH SHARM
12/02/2020		200.00	DR	611.07	UPI/004313397590/P2V/9799275705@paytm/Kuld eep Bhai
12/02/2020		200.00	DR	811.07	UPI/004313388918/P2V/Q05277621@ybl/Ma karni textil
12/02/2020		200.00	CR	1,011.07	UPI/004313189380/P2V/kuldeepshekhawat4@ybl/ KULDEEP
12/02/2020		400.00	DR	811.07	UPI/004313023495/P2M/add- money@paytm/Paytm
11/02/2020		30.00	DR	1,211.07	UPI/004200539846/P2M/a169264z@mairtel/GAU RAV KUMAR
11/02/2020		1000.00	CR	1,241.07	UPI/004242880101/P2V/9782901155@ybl/JITEND RA SAIN
11/02/2020		2.32	CR	241.07	UPI/004299061904/P2A/0028991234/Paytm
11/02/2020		0.83	CR	238.75	UPI/004299061498/P2A/0028991234/Paytm
11/02/2020		0.79	CR	237.92	UPI/004299061439/P2A/0028991234/Paytm
03/02/2020		1000.00	DR	237.13	UPI/003448441877/P2V/9782901155@ybl/JITEND RA SAIN
30/01/2020		500.00	DR	1,237.13	ATM WDR 003017027711 +BLA ATM
29/01/2020		0.75	CR	1,737.13	UPI/002933877915/P2A/0028991234/Paytm
29/01/2020		600.00	CR	1,736.38	UPI/002912434754/P2V/9929481228@ybl/JUGAL KISHOR
28/01/2020		300.00	CR	1,136.38	UPI/002884153634/P2V/9929481228@ybl/JUGAL KISHOR
28/01/2020		120.00	DR	836.38	UPI/002884222721/P2V/8058889721@ybl/AJAY KUMAR
27/01/2020		149.00	DR	956.38	UPI/002711772469/P2M/payvod0796@paytm/Payt m Vodafo
27/01/2020		100.00	CR	1,105.38	UPI/002724540501/P2V/6375451301@ybl/RAMDE V HARIJAN
26/01/2020		100.00	DR	1,005.38	UPI/002672308850/P2V/6375451301@ybl/RAMDE V HARIJAN
24/01/2020		250.00	DR	1,105.38	UPI/002417258874/P2A/919314911288 PYTM0123456/
24/01/2020		300.00	CR	1,355.38	UPI/002451834689/P2V/kuldeepshekhawat4@ybl/ KULDEEP
24/01/2020		115.00	DR	1,055.38	UPI/002412202293/P2M/paytm- 8873990@paytm/SHYAM FIL
23/01/2020		120.00	DR	1,170.38	UPI/002315799677/P2M/add- money@paytm/Paytm
23/01/2020		120.00	CR	1,290.38	UPI/002314335235/P2V/7062323560@paytm/NAB AV SINGH

\*\*\*Generated through PNB ONE\*\*\*

- Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.
- Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. please do not accept any manual entry in your computer generated statement of account.
- Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.

ORIGINAL SEEN & VERIFIED  
NAME: BABUL K  
EMP CODE: 42  
DATE: 22 JAN 2021  
Signature: Babul K



- Customer are requested in their own interest not to issues cheques without adequate clear funds / arrangements. Such cheques can be returned withou making any further reference to them.
- Please maintain minimum average balance, to avoid levy of charges.
- Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to timeand for non financial reasons like non submission of QMS forms, non adherence to terms and conditions etc.

*Handwritten signature*

ORIGINAL SEEN & VERIFIED

NAME.....*B. P. B. B. B.*.....

EMP CODE.....*42*.....MSFC

DATE.....*22/07/2021*.....SIGN.....*B. P. B. B. B.*

*2021*



पंजाब नैशनल बैंक Punjab National Bank

SH 2 (Phone: 7230004515)

MICR Code: 302024155

IFSC Code: PNBANR774205

खाता विवरण / ACCOUNT PARTICULARS

\*Contact: Toll Free-18001802222/18001032222, Tolleed-01202490000\*  
\*Principal Nodal Officer: Phn-01128044907\*

Mode of Operation : SELF

Customer No. : R07133761

Account No. : 7748000400000318 INR

MR ISHWAR SINGH SHEKHAWAT

Account Open Date : 30-03-2019

47, TRIVENI NAGAR-3, NANGAL JAISA BOHARA

JHOTWADAJHOTWARA

JAIPUR

RAJASTHAN INDIA Pin: 302012

Nomination Registered at Sl.No. : 2574521030

Date of Issue : 24-08-2020

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

प्राधिकृत अधिकारी/प्रबंधक/Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणन/आस्थापक करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणों पर हस्ताक्षरित (मैनुअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries show in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

पीपीफ खाते में उपलब्ध सुविधाएँ

Facilities available in PPF Account

1. ग्राहक अपना अभिदान हमारे बैंक की किसी भी शाखा में जमा कर सकते हैं

1. Customer can deposit his subscription in any branch of our bank

2. खाताधारक हमारी किसी भी "पीपीफ बेस ब्रांच" पर अपने पीपीफ खाते में राशि अंतरित करने के लिए स्थायी अनुदेश की सुविधा का उपयोग कर सकते हैं।

2. Account holder can avail standing instruction facility from our "PPF base branch" to deposit PPF subscription in his/her account.

कृपया पासबुक को न मोड़ें।

Please do not fold the pass book.

0.00

कृपया पासबुक को न मोड़ें Please do not fold the pass book.

24 घंटे निःशुल्क कॉल सेंटर : 18001802222, 18001032222

Toll free 24 hours call centre : 18001802222, 18001032222





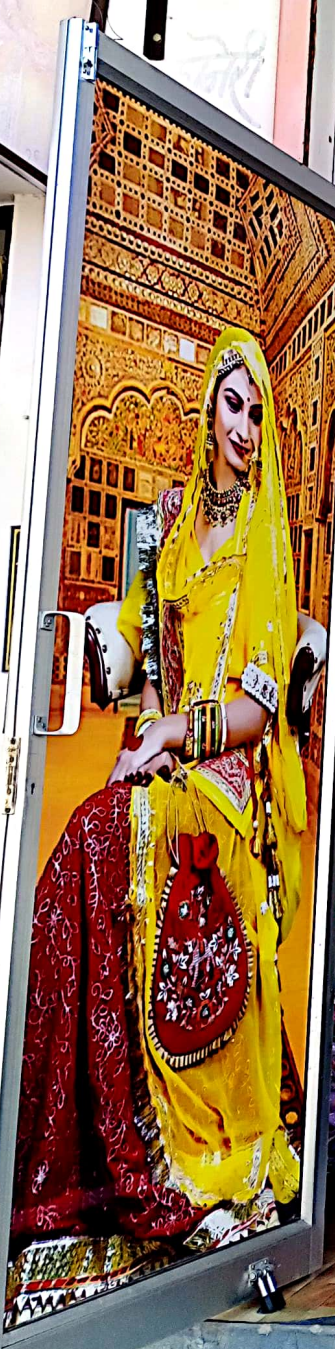






# माँ करणी टैक्सटाइल्स

M.8947949478:





# सुन्दारासुन्दर सिपक ऑस

M. 84749478





माला कपडा, माला, गन्हास, हात, काशीर किपूलाड  
मप डई डडिगोंडे इपक किपूलाड के मकर मिस'ण

# मपूलाड किपूलाड

824949478



मपूलाड किपूलाड  
SD























































से माफी  
कर शर्मा ना करें।

**FIX  
RATE**  
एक दाम

कृपया मुस्करायें, आप  
कैमरे की नजर में हैं।

क्रि क्रि क्रि  
५५५