

भारत सरकार
GOVERNMENT OF INDIA

भारत कुमार योगी
Dharal Kumar Yogi
जन्म तिथि / DOB : 26/08/1990
पुरुष / MALE

2062 2899 7454

मेरा आधार, मेरी पहचान

08/10/2013

भरत कुमार योगी

ORIGINAL SEEN & VERIFIED
NAME..Mukesh..Kumar.....
EMP CODE...83.....MSFC
DATE...28/10/13...SIGN...M.K. Singh

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता: S/O: शम्भू दयाल योगी, बस स्टैंड
कालवाड, ग्राम पोस्ट कालवाड, कल्वाद, जयपुर,
राजस्थान, 303706

Address: S/O: Shambhu Dayal Yogi, bus
stand kalwar, gram post kalwar, Kalwad,
Jaipur, Rajasthan, 303706

2062 2899 7454

1947 help@uidai.gov.in www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
 Permanent Account Number Card
BEPY4775D

नाम / Name:
BHARAT KUMAR YOGI

पिता का नाम / Father's Name
SHAMBHU DAYAL YOGI

जन्म की तारीख / Date of Birth
26/08/1986

30062020

भारत कुमार योगी
 हस्ताक्षर / Signature

भारत कुमार योगी

ORIGINAL SEEN & VERIFIED
 NAME.. Mukesh Kumar
 EMP CODE.. 22.....MSFC
 DATE.. 22/1/2021..SIGN.. m.k. Singh


भारत सरकार
Government of India


मैना योगी
Malna Yogi
जन्म तिथि/DOB: 01/01/1995
पहिला/ FEMALE


7003 3710 8319
VID: 9160 0062 8669 0262

मेरा आधार, मेरी पहचान



ORIGINAL SEEN & VERIFIED
NAME.....Mukesh Kumar.....
EMP CODE.....४३.....MSFC
DATE.....२२/१०/१९.....SIGN.....M.K. Singh

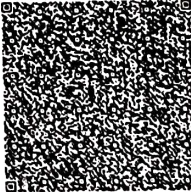
भारत कुमार योगी


भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
W/O भरत कुमार योगी, बस स्टैंड, कालवाड, कलवार,
जयपुर,
राजस्थान - 303706

Address:
W/O Bharat Kumar Yogi, bus stand, kalwar,
Kalwar, Jaipur,
Rajasthan - 303706

7003 3710 8319
VID: 9160 0062 8669 0262



QR Code with Photograph



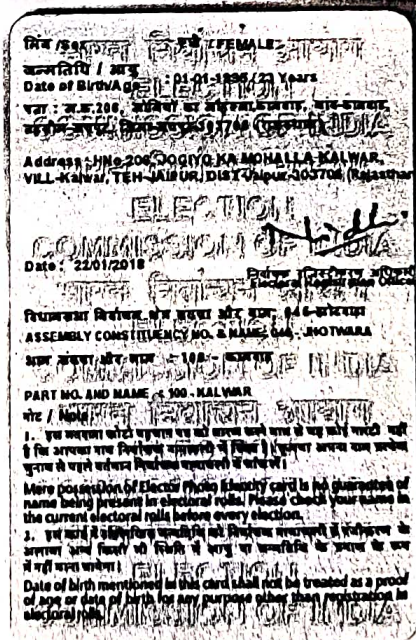
ORIGINAL SEEN & VERIFIED

NAME... Mukesh Kumar

EMP CODE... 23.....MSFC

DATE... 28/1/2018 SIGN... M. K. Singh

महेश कुमार योगी





जयपुर विद्युत वितरण निगम लिमिटेड

जयपुर विद्युत वितरण निगम लिमिटेड
जयपुर

फोन: 2222222222, 2222222222, 2222222222 (22); FMS Code: - 7716

बिल का विवरण

काला नं. 210525015769

बिल का दिनांक: 20/12/2020

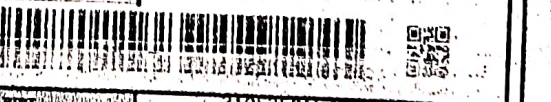
1	बिल माह एवं जारी की तिथि	REN.OM.KALWA / 2105250
2	उपखण्ड का नाम व कोड	0
3	उपखण्ड का नाम	21080122
4	उपखण्ड का नाम	210525015769
5	उपभोक्ता का नाम	SHIMBHU DAYAL YOGI
Bill No/MTR-Status: 10041-REGULAR		
6	ग्राम जनगणना कोड	8058655077
7	उपभोक्ता का मोबाइल नं.	
8	उपभोक्ता का पैन नं.	
9	उपभोक्ता का जीएमटी नं.	
10	मार्ग निर्देशन संख्या	12200-12
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/B
12	स्यूडो पावर (कि.व./र.पा.)	1.00/1.0 KW
13	अवस्था/बिल्ट प्रकार प्रति	0/0

भाग: (ख) - ऊर्जा उपभोग संबंधित जानकारी

14	वर्षान्त पढ़न तिथि व वित्त अवधि	08-12-2020/11-0
15	पढ़न तिथि	07-11-2020
16	पढ़न पठन (KWH)	5902
17	वर्तमान पठन (KWH)	5963
18	मीटर नं./गुणक	16067395/1
19	कुल उपभोग (यूनिट)	61
20	विद्युत खर्च	309.0
21	स्थाई शुल्क	275.0
22	किरण (सीटीमीटर/ट्रान्सफॉर्मर)	0.0
23	अव्ययिकृत उपभोग प्रति	0.0
24	विद्युत शुल्क	24.4
25	नगरीय उपकर	0.0
26	जल सहाय्य उपकर	0.0
27	अन्य सहाय्य (डिस्ट/क्रेडिट)	40.9
28	विवेक (प्रारंभ/सिद्धता/बोला)	-0.0
29	कुल उपभोग प्रति (अ. 20 से 28 तक का योग)	649.3
30	पिछले बिल तक बकाया प्रति	8089.7

ध्यान दें: (ग) - वास्तविक द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी

31	साकारा द्वारा अनुदान	-0.0
32	बिल तिथि तक देय प्रति (20+30-31)	RS. 8689
33	बिल भुगतान तिथि	21-12-20
34	बिल भुगतान सरचाय	155.82
35	बिल तिथि परचाय देय प्रति	RS. 8845



1	कॉ. नम्बर	210525015769
2	बिल माह	DEC20
3	उपखण्ड का नाम	REN.OM.KALWA / 2105250
4	मार्ग संख्या	21080122
5	उपभोक्ता का नाम	SHIMBHU DAYAL YOGI
6	बिल भुगतान तिथि	21-12-20

मरतेश्वर योगी

ORIGINAL SEEN & VERIFIED
NAME: Mukesh Kumar
EMP CODE: 87
DATE: 28/11/2021
SIGN: M.K. Singh



MS FINCAP PVT.LTD.

Business / Emp. PD Format.	Business Loan			
Loan Amount	1,50,000/-			
EMI Amt. Comfortable	₹ 25 हजार प्रति माह फिर कर कम है			
Visit Date	28/1/2021			
Location	रामपुर कल्याण ग्राम पोस्ट कल्याण जिला 205706			Contact No: 9694315839
Applicant Name	श्री. नाथ गिषान भन्डार			
Working details (Business / Salaried)	श्री. नाथ गिषान भन्डार			
Co-App Name	श्री. मंगल			Contact No: 8502080889
Co-App Relation with App	पत्नी			
Age	34			
Occupation	श्री. नाथ गिषान भन्डार			
From when in the occupation	28 साल पुरानी			
Previous Employer / Employment/ Business.	श्री. नाथ गिषान भन्डार			
Address of current Business / Emp.	रामपुर कल्याण ग्राम पोस्ट कल्याण जिला			
Case Type				
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother	विनय देवी			
Sister	अम्मा देवी, जयु देवी, सुविम देवी			
Son	नरेश			
Daughter	अम्मा देवी			
Father	श्री. राम देवी			
Mother	श्री. मंगल			
Wife	श्री. मंगल			
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1 श्री. नाथ गिषान भन्डार / श्री. मंगल	उद्योग श्री. नाथ	60,000/-	श्री. नाथ	
2 श्री. मंगल	उद्योग श्री. मंगल	15,000/-	श्री. नाथ	
3 श्री. मंगल / श्री. देवी	रुपये कार्य	3,00,000/-	6 माह	
4				

श्री. नाथ गिषान भन्डार - रामपुर कल्याण ग्राम पोस्ट कल्याण जिला इनका कार्य प्रति दिन 6-8 हजार Income daily



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land	Development Area Jyapur Kalam				
Address of property					
Property Type					
Distance from branch.	14 K.M. Jhadwara branch -				
Development seen on visit.					
Approx. Land Rate					
Land mark	कलम 9/5 अथ स्टैंड / अथ चौराहा कलम 9/5				
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
राजेश कुमार	9828917219	8769125440			
2 अनिल कुमार	9828917219	9828917219			
3	9828917219	9828917219			
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1					
2					
3					
4					
5					
6					
Customer Signature		BM Signature	RO Signature		

सरत कुमार योगी

m.k. Singh

28/1/2021



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

श्री अशोक शर्मा



DETAILS OF STATEMENT

Name : BHARAT KUMAR YOGI Customer/CIF ID : 54536351
 Address : S/O: SHAMBHU DAYAL YOGI Account Type : Savings Account
 BUS STAND KALWAR,JAIPUR Account Number : 186810100096402
 City : JAIPUR Currency : INR
 State : RAJASTHAN Branch Address : GROUND FLOOR,INDIRA
 Pincode : 303706 MARKETVPO-KALWAR
 Mobile No : 919694315839
 Email Id :
 Home Branch : KALWAR
 IFSC : UBIN0818682

Statement Date :28/01/2021 04:08 PM Statement Period From -01/01/2021 To 28/01/2021

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S89303620	27/01/2021	UPIAR/102750546951/DR/TEJPAL /SBIN/ Q52632996@yb	100.00 (Dr)	104.04
S89067765	27/01/2021	UPIAB/102706137366/CR/BHAIR U R/PYTM/8766666694/	36.00 (Cr)	204.04
S86749890	27/01/2021	UPIAR/102702295087/DR/HEMR AJ Y/PYTM/basarikalan@pa	12.00 (Dr)	168.04
S85149999	27/01/2021	UPIAR/102799463594/DR/MUKES H /SBIN/9351724128@pay	30.00 (Dr)	180.04
S85053345	27/01/2021	UPIAR/102799263168/DR/Mr. TEJP/IDIB/8440805506@pay	150.00 (Dr)	210.04
S84447719	27/01/2021	UPIAB/102770146966/CR/MUKES H K/SBIN/9653714643/Pay	50.00 (Cr)	360.04
S83883068	27/01/2021	UPIAR/102747075575/DR/SURJA R/SBIN/ 9784794439@yb	490.00 (Dr)	310.04
S81486066	26/01/2021	IMPSAB/102620596584/ANDB000 1868/9694315839	401.00 (Cr)	800.04
S79245656	26/01/2021	IMPSAB/102616448489/ANDB000 1868/9694315839	84.00 (Cr)	399.04
S75009657	26/01/2021	UPIAR/102678309579/DR/ Paytm/PYTM/add-money@payt	490.00 (Dr)	315.04
S73012325	25/01/2021	IMPSAB/102520546178/ANDB000 1868/0000000000	260.00 (Cr)	805.04

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S70793306	25/01/2021	IMPSAB/102517937695/ANDB000 1868/9694315839	280.00 (Cr)	5
S70108335	25/01/2021	IMPSAB/102516226822/ANDB000 1868/0000000000	130.00 (Cr)	265.04
S62781832	23/01/2021	IMPSAB/102421319697/ANDB000 1868/9694315839	30.00 (Cr)	135.04
S60743660	23/01/2021	UPIAR/102447610433/DR/ Paytm/PYTM/add-money@payt	35.00 (Dr)	105.04
S59191309	23/01/2021	IMPSAB/102414928144/ANDB000 1868/9694315839	60.00 (Cr)	140.04
S58838064	23/01/2021	UPIAR/102441461838/DR/RAMES H G/PYTM/9785552500@pay	80.00 (Dr)	80.04
S56943925	23/01/2021	IMPSAB/102408624846/ANDB000 1868/9694315839	50.00 (Cr)	160.04
S56414604	23/01/2021	IMPSAB/102323571615/ANDB000 1868/9694315839	20.00 (Cr)	110.04
S53918212	23/01/2021	UPIAR/102324787154/DR/MUKES H K/SBIN/9653714643@pay	50.00 (Dr)	90.04
S52612692	23/01/2021	IMPSAB/102315129303/ANDB000 1868/9694315839	48.00 (Cr)	140.04
S51140467	23/01/2021	UPIAR/102316540933/DR/Kharbaa s/PYTM/paytm-32032361	150.00 (Dr)	92.04
S49394458	23/01/2021	IMPSAB/102305422489/ANDB000 1868/0000000000	20.00 (Cr)	242.04
S47774399	22/01/2021	IMPSAB/102220479813/ANDB000 1868/9694315839	100.00 (Cr)	222.04
S46679055	22/01/2021	UPIAR/102205099101/DR/ Paytm/PYTM/add-money@payt	30.00 (Dr)	122.04
S43933642	22/01/2021	IMPSAB/102214235902/ANDB000 1868/9694315839	65.00 (Cr)	152.04
S42128859	22/01/2021	UPIAR/102288000343/DR/DINES H K/ANDB/yogidinesh73@y	200.00 (Dr)	87.04
S41594275	22/01/2021	UPIAR/102242204379/DR/KAILA SH /SBIN/ 9602420409@yb	418.00 (Dr)	287.04
S41228261	22/01/2021	UPIAB/102225323982/CR/ DEEPK/PYTM/8619784838/Pay	20.00 (Cr)	705.04
S40237324	22/01/2021	UPIAR/102265880182/DR/Rekha G/SBIN/ 9785552500@yb	40.00 (Dr)	685.04
S40233868	22/01/2021	UPIAR/102205050363/DR/MUKES H /SBIN/ Q57201030@yb	40.00 (Dr)	725.04
S35282229	21/01/2021	UPIAB/102117055537/CR/Prahalad /AUBL/prahaladdh/	501.00 (Cr)	765.04
S33741011	21/01/2021	IMPSAB/102114394849/ANDB000 1868/9694315839	108.00 (Cr)	264.04
S31477873	21/01/2021	UPIAB/102169857057/CR/BANW ARI /SBIN/8741945626/Pay	84.00 (Cr)	156.04

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S26668155	20/01/2021	UPIAR/102006673627/DR/UMESH S/SBIN/ 9828917219@yb	180.00 (Dr)	72.04
S25465808	20/01/2021	UPIAB/102021933301/CR/JITEND RA/SBIN/8003807890/Pay	30.00 (Cr)	252.04
S24692892	20/01/2021	IMPSAB/102016552433/ANDB000 1868/9694315839	62.00 (Cr)	222.04
S23626865	20/01/2021	UPIAR/102022643772/DR/ PhonePe/YESB/ EURONET@yb	49.00 (Dr)	160.04
S23360932	20/01/2021	IMPSAB/102013019138/ANDB000 1868/0000000000	50.00 (Cr)	209.04
S23218399	20/01/2021	UPIAR/102056088113/DR/RADHE SHA/SYNB/6377053018-351	150.00 (Dr)	159.04
S23199123	20/01/2021	IMPSAB/102013386624/ANDB000 1868/9694315839	200.00 (Cr)	309.04
S16760885	19/01/2021	UPIAB/101941978734/CR/RAMES HWA/HDFC/9636432000/	30.00 (Cr)	1
S10145127	19/01/2021	UPIAR/101930055498/DR/NAWA L KI/PYTM/pay9782311276@	300.00 (Dr)	79.04
S7799229	18/01/2021	IMPSAB/101820058477/ANDB000 1868/9694315839	10.00 (Cr)	379.04
S5697544	18/01/2021	IMPSAB/101817260455/ANDB000 1868/0000000000	50.00 (Cr)	369.04
S4032134	18/01/2021	IMPSAB/101814651817/ANDB000 1868/9694315839	95.00 (Cr)	319.04
S3048206	18/01/2021	UPIAR/101830626167/DR/ PhonePe/YESB/ EURONET@yb	249.00 (Dr)	224.04
S2204133	18/01/2021	UPIAB/101836144740/CR/KALU RAM/ANDB/7023019962/Pay	15.00 (Cr)	473.04
S96449707	17/01/2021	UPIAB/101704421465/CR/VICKY BA/ANDB/vickybalot/Pay	20.00 (Cr)	458.04
S95177348	17/01/2021	IMPSAB/101714745407/ANDB000 1868/9694315839	180.00 (Cr)	438.04
S90712123	16/01/2021	IMPSAB/101620205601/ANDB000 1868/9694315839	86.00 (Cr)	258.04
S76980635	15/01/2021	UPIAB/101556687158/CR/KULDE EP /SBIN/9829008769/	60.00 (Cr)	172.04
S73233352	15/01/2021	UPIAR/101522615501/DR/SURJA R/SBIN/ 9784794439@yb	490.00 (Dr)	112.04
S73220645	15/01/2021	UPIAR/101547391087/DR/RAJES H G/PUNB/ 9782215290@yb	2320.00 (Dr)	602.04
S73147284	15/01/2021	UPIAB/101549461622/CR/ Paytm/PYTM/payouts@pa/BW2	185.00 (Cr)	2922.04
S70413860	14/01/2021	UPIAB/101479187104/CR/RUKA MA D/PYTM/7878811801/Pay	400.00 (Cr)	2737.04
S68099175	14/01/2021	UPIAB/101438181852/CR/SUBHA M S/PYTM/9694025751/Pay	22.00 (Cr)	2337.04

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S68022424	14/01/2021	UPIAR/101465349348/DR/KALU RAM/SBIN/ 9511582624@yb	900.00 (Dr)	2315.04
S66582478	14/01/2021	UPIAB/101410682483/CR/Rakesh V/AUBL/7073848331/Pay	150.00 (Cr)	3215.04
S66038604	14/01/2021	UPIAB/101442317057/CR/SANWAR M/UTIB/9261649414/Pay	210.00 (Cr)	3065.04
S65583303	14/01/2021	UPIAB/101453580340/CR/Suresh K/SBIN/9983058689/Pay	50.00 (Cr)	2855.04
S65580146	14/01/2021	UPIAB/101439292096/CR/Suresh K/SBIN/9983058689/Pay	1600.00 (Cr)	2805.04
S65002432	14/01/2021	UPIAB/101415284197/CR/GIRDHARI/PUNB/sktt569@yb/Pay	230.00 (Cr)	1205.04
S64454377	14/01/2021	UPIAB/101453304234/CR/Phool Ch/BARB/9782838403/Pay	290.00 (Cr)	975.04
S63816622	14/01/2021	UPIAR/101480698585/DR/RAJESH G/PUNB/ 9782215290@yb	270.00 (Dr)	685.04
S59998775	13/01/2021	UPIAB/101306899779/CR/RAKESH P/HDFC/9983847240/Pay	75.00 (Cr)	955.04
S57639714	13/01/2021	IMPSAB/101314062577/ANDB0001868/9694315839	776.00 (Cr)	880.04
S49746783	12/01/2021	UPIAR/101289754077/DR/KAILASH /SBIN/ 9602420409@yb	115.00 (Dr)	104.04
S47986601	12/01/2021	UPIAB/101266837735/CR/RAMESHWA/SBIN/9983719333/Pay	48.00 (Cr)	219.04
S45876749	12/01/2021	NEFT:RESILIENT INNOVATIONS PRIVATE LIMIT N01221049	50.00 (Cr)	1
S45820111	12/01/2021	NEFT:RESILIENT INNOVATIONS PRIVATE LIMIT N01221049	50.00 (Cr)	121.04
S43164613	12/01/2021	UPIAR/101265034843/DR/SURJAR/SBIN/ 9784794439@yb	85.00 (Dr)	71.04
S19849909	09/01/2021	BALANCE TRANSFER	156.04 (Cr)	156.04
Z78858714	09/01/2021	A/C MIGRATED TO UBI:186810100096402	156.04 (Dr)	0.00
W71133236	08/01/2021	UPI/100830847467/DR/KAILASH /SBIN/9602420409/Payme	20.00 (Dr)	156.04
W71130054	08/01/2021	UPI/100810144561/DR/KAILASH /SBIN/9602420409/Payme	75.00 (Dr)	176.04
W70996518	08/01/2021	UPI/100868270411/DR/KAILASH /SBIN/9602420409/Payme	1000.00 (Dr)	251.04
W70757194	08/01/2021	IMPS/100818656833/919694315839/Bharat	185.00 (Cr)	1251.04
W68618360	08/01/2021	UPI/100879996019/CR/SURJANS/SBIN/7742586126/Payme	20.00 (Cr)	1066.04
W66268179	07/01/2021	UPI/100790818729/DR/DINESH K/ANDB/yogidinesh/Payme	110.00 (Dr)	1046.04

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W65691168	07/01/2021	UPI/100751698913/DR/MOHAMMAD/IBKL/mansuri.si/Payme	50.00 (Dr)	1156.04
W65495483	07/01/2021	UPI/100747843883/CR/Mr Shraw/ALLA/9571118411/Payme	95.00 (Cr)	1206.04
W65489421	07/01/2021	UPI/100756486160/CR/AJAY RAJ/PYTM/7219904602/Payme	20.00 (Cr)	1111.04
W65475726	07/01/2021	UPI/100776350798/CR/AARTI V/SBIN/7732876278/Payme	1010.00 (Cr)	1091.04
W63964601	07/01/2021	IMPS/100714578812/919694315839/Bharat	9.00 (Cr)	81.04
W61871280	07/01/2021	UPI/100781954056/DR/Rekha G/SBIN/9785552500/Payme	30.00 (Dr)	72.04
W59115354	06/01/2021	UPI/100600407281/DR/CHANDAN /BARB/9162476389/Payme	50.00 (Dr)	102.04
W58735307	06/01/2021	IMPS/100614700355/919694315839/Bharat	30.00 (Cr)	152.04
W56352104	06/01/2021	Int. Pd: 011020 to 311220	3.00 (Cr)	122.04
W54835769	05/01/2021	UPI/100539016551/CR/RAKESH S/ANDB/9511560962/Payme	18.00 (Cr)	119.04
W53269073	05/01/2021	IMPS/100514801464/919694315839/Bharat	22.00 (Cr)	101.04
W49659508	04/01/2021	UPI/100422614063/DR/NARSI KU/SBIN/7062207989/Payme	2000.00 (Dr)	79.04
W49653973	04/01/2021	IMPS/100418265780/919694315839/BHARAT KUMAR YOGI	50.00 (Cr)	2079.04
W49506249	04/01/2021	UPI/100433981102/CR/Paytm/PYTM/walletmone/ NA	1000.00 (Cr)	2029.04
W48961760	04/01/2021	UPI/100402004861/CR/BABU LAL/HDFC/9983032836/Payme	20.00 (Cr)	1029.04
W48312775	04/01/2021	UPI/100430059946/DR/KAILASH /SBIN/9602420409/ NA	285.00 (Dr)	1009.04
W46268298	04/01/2021	UPI/100474676245/CR/AMIT PRA/RMGB/9587227853/Payme	1000.00 (Cr)	1294.04
W45700445	04/01/2021	UPI/100417362172/DR/Rekha G/SBIN/9785552500/Payme	100.00 (Dr)	294.04
W45012526	03/01/2021	IMPS/100320350418/919694315839/Bharat	70.00 (Cr)	394.04
W44132842	03/01/2021	UPI/100306014546/DR/KALU RAM/SBIN/9511582624/Payme	360.00 (Dr)	324.04
W43411975	03/01/2021	UPI/100309924731/CR/RAKESH K/PYTM/8385817851/ NA	60.00 (Cr)	684.04
W43215334	03/01/2021	UPI/100360233608/CR/AJAYVEER/SBIN/9828613990/Payme	250.00 (Cr)	6
W42138347	03/01/2021	UPI/100310744240/CR/MUKESH K/SBIN/mbunkar68@/ UPI	250.00 (Cr)	374.04

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W41534370	03/01/2021	UPI/100343348278/DR/RAJESH G/PUNB/9782215290/Payme	100.00 (Dr)	124.04
W41483392	03/01/2021	UPI/100364433581/DR/MUKESH /SBIN/Q57201030@/Payme	30.00 (Dr)	224.04
W41281649	02/01/2021	IMPS/100223524081/91969431583 9/Bharat	80.00 (Cr)	254.04
W39401623	02/01/2021	UPI/100269137363/CR/Mr DEEPE/ALLA/7611855580/Payme	102.00 (Cr)	174.04
W38549764	02/01/2021	UPI/100257769676/DR/DINESH K/ANDB/yogidinesh/Payme	230.00 (Dr)	72.04
W37820905	02/01/2021	UPI/100245525106/DR/Ma Rani /PYTM/paytmqr281/Payme	15.00 (Dr)	302.04
W37675417	02/01/2021	UPI/100283024665/DR/Ma Rani /PYTM/paytmqr281/Payme	50.00 (Dr)	317.04
W36829747	02/01/2021	UPI/100288057208/CR/JAYDIP A/BARB/jaydipjagt/Payme	50.00 (Cr)	367.04
W36250767	02/01/2021	UPI/100281821244/DR/NAWAL KI/PYTM/pay9782311/Oid20	20.00 (Dr)	317.04
W34630839	01/01/2021	UPI/100172808232/DR/KALU RAM/SBIN/9511582624/Payme	360.00 (Dr)	337.04
W34049475	01/01/2021	UPI/100125232701/CR/SOHAN LA/SBIN/8058147590/Payme	100.00 (Cr)	697.04
W31749159	01/01/2021	UPI/100163588621/CR/LOKESH K/PYTM/9024441434/ NA	50.00 (Cr)	597.04

Statement Legends :

NEFT : National Electronic Fund Transfer UPI : Unified Payment Interface
RTGS : Real Time Gross Settlement INT : Intra Fund Transfer
BBPS : Bharat Bill Payment Service

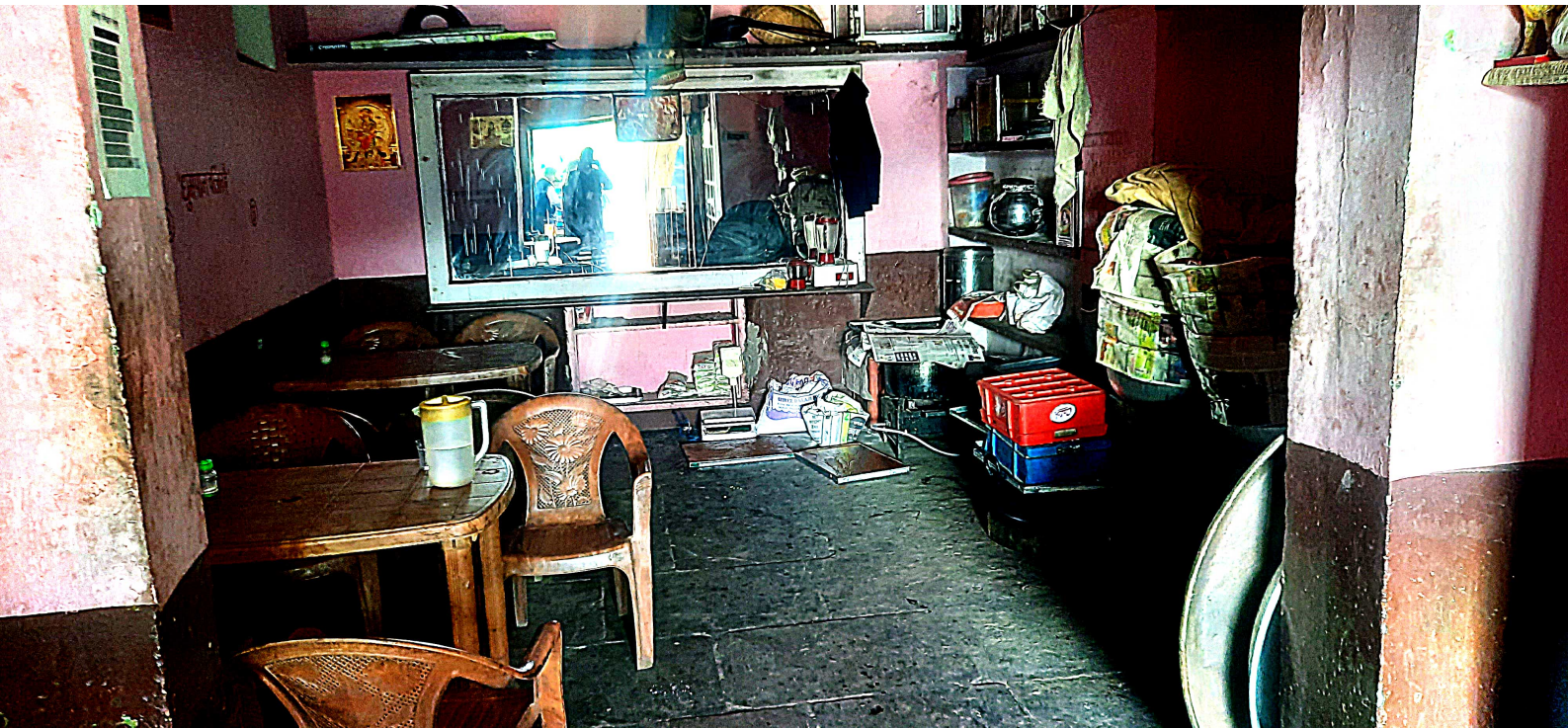






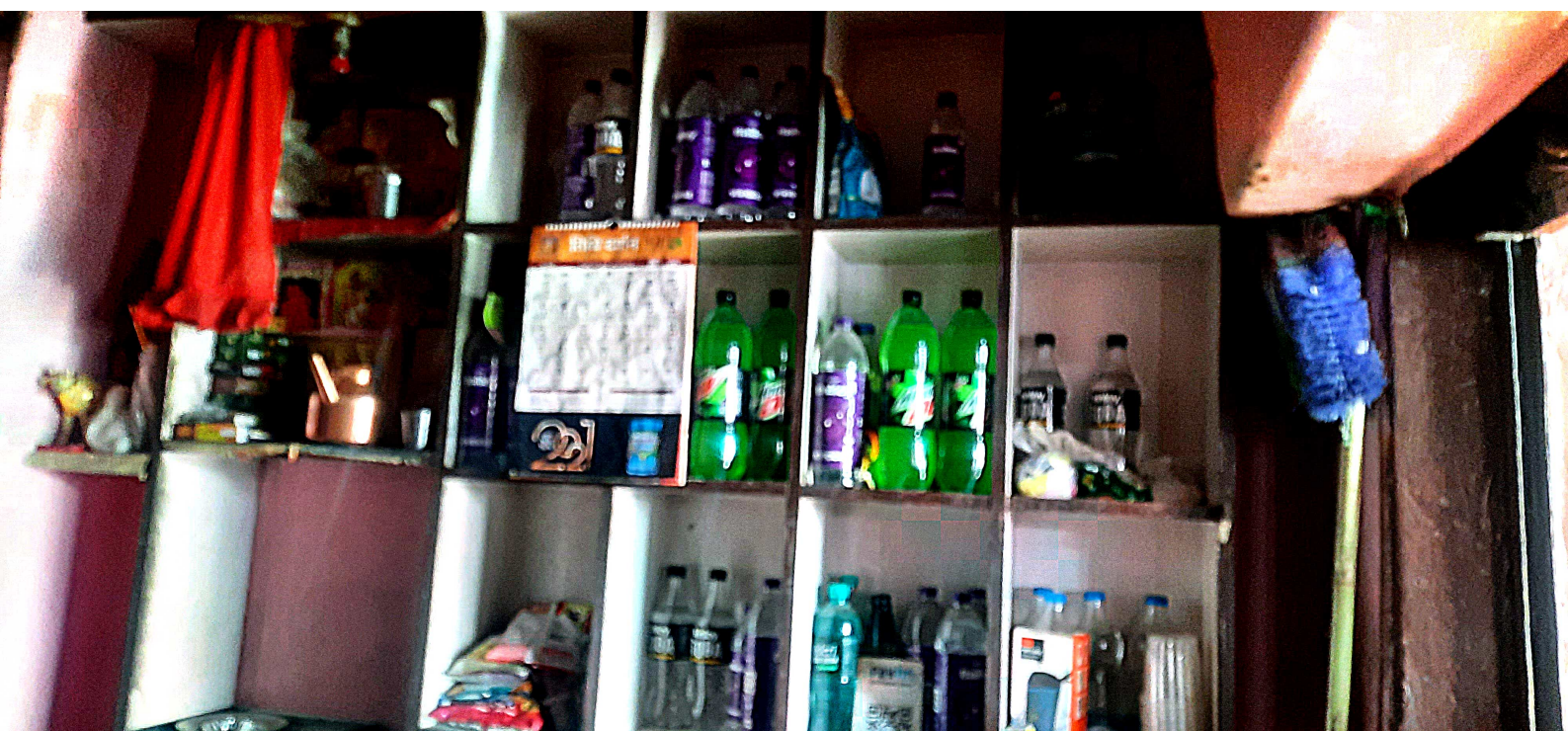






















॥ श्री गणेशाय नमः ॥

॥ श्री शिव गोरख नमः ॥

॥ श्री हनुमते नमः ॥

श्री नाथ मिष्ठान भण्डार

नरेश कुमार योगी Mob.: 9782215269, 9694315839

नोट- हमारे यहाँ पर सभी प्रकार की मिठाई, नमकीन, केक, प्याज कचौरी, समोसा हर समय तैयार मिलता है।

शुद्ध देशी घी से निर्मित मिठाईयां

मावा, पनीर एवं रसगुल्ला के शोक विक्रित

**100% Veg
Cake Available**



नरेश कुमार योगी

श्री नाथ मिष्ठान भण्डार

मैककॉन दूध

SHRI GANPATI JUICE CENTER

श्रीनाथमिष्ठानभण्डार

मैककॉन दूध