

भारत सरकार
Government of India



पंजीकृत
Date Registered
आवक संख्या: B. 10/08/1986
लिंग: FEMALE



6077 4874 1618

मेरा आधार, मेरी पहचान

भारतीय विधिक पहचान प्राधिकरण
Indian Identification Authority of India

पता
आवक संख्या: B. 10/08/1986
निवासी, बनाव, बोटवाला, जयपुर,
राजस्थान - 302012

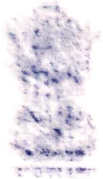
Address:
W/O: Mukesh Kumar, 81, puran
vihar, benad, Boytawala, Jaipur,
Rajasthan - 302012

6077 4874 1618

www.iaai.gov.in

पुनः

ORIGINAL SEEN & VERIFIED
BY: BABULAK
EMP CODE: MSFC
DATE: 9 Feb 2020
SIGN: Babulak



भारत सरकार

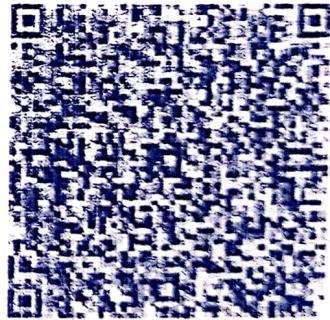
Government of India

पिंटे पैनल

Printed Panel

जन्म तिथि (DOB): 10/08/1986

लिंग (SEX): FEMALE



6077 4874 1618

मेरा आधार, मेरी पहचान



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www. Identification Authority of India

Address:
W/O: Mukesh Kumar, 81, puran
vihar, benad, Boytawala, Jaipur,
Rajasthan - 302012

Address:

W/O: Mukesh Kumar, 81, puran
vihar, benad, Boytawala, Jaipur,
Rajasthan - 302012

8077 4874 1618



liciaa@liciaa.gov.in



www.liciaa.gov.in

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आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

DQTPP4470D

नाम / Name
PINTU PANCHAL

पिता का नाम / Father's Name
RAMESH PANCHAL

जन्म की तारीख / Date of Birth
10/08/1986

पिंतु

हस्ताक्षर / Signature



04052017

पिंतु

ORIGINAL SEEN & VERIFIED
NAME P. P. Bhusal
EMP. CODE 42 M.S.F.C.
DATE 21 Feb 2017 P. P. Bhusal


 भारत सरकार
 Government of India


 मुकेश कुमार पंचाल
 Mukesh Kumar Panchal
 जन्म तिथि/DOB: 10/11/1987
 पुरुष / MALE



3121 6727 2878

मेरा आधार, मेरी पहचान


 भारतीय विशिष्ट पहचान प्राधिकरण
 Unique Identification Authority of India

पता:
 S/O कैलाश चंद, 81, पुरन विहार,
 बेनाड, बोय्तावाला, जयपुर,
 राजस्थानराजस्थान - 302012

Address:
 S/O Kailash Chand, 81, puran
 vihar, benad, Boytawala, Jaipur,
 Rajasthan - 302012

3121 6727 2878





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ORIGINAL SEEN & VERIFIED

NAME: BABULAL

EMP CODE: MSFC

ATQ: [Signature]

Mukesh

आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA

MUKESH KUMAR
KAILASH CHAND
10/11/1987
 Permanent Account Number
CYTPK6160L


 Signature



 15032013

ORIGINAL SEEN & VERIFIED

NAME BABU AR

EMP. CODE in ISFC

DATE 21 Feb 2013 Babu

Mukesh



भारत सरकार

Government of India



पिन्टू पंचाल

Pintu Panchal

जन्म तिथि/ DOB: 10/08/1986

महिला / FEMALE



6077 4874 1618

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

अध्यागिनी: मुकेश कुमार, 81, पुरण
विहार, बेनाड, बोय्यावाला, जयपुर,
राजस्थान - 302012

Address:

W/O: Mukesh Kumar, 81, puran
vihar, benad, Boytawala, Jaipur,
Rajasthan - 302012

6077 4874 1618



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WWW

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भारत सरकार
Government of India



मुकेश कुमार पांचाल
Mukesh Kumar Panchal
जन्म तिथि/DOB: 10/11/1987
पुरुष/ MALE

Issue Date: 26/02/2019

Download Date: 16/07/2020

3121 6727 2878

VID : 9189 0571 8352 1935

मेरा आधार, मेरी पहचान



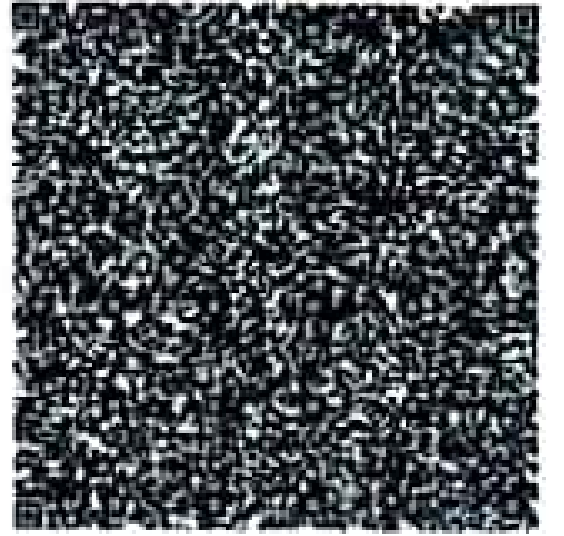
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता:
S/O कैलाश चंद, 81, पुरन विहार, बेनाड, बोय्यावाला,
जयपुर,
राजस्थानराजस्थान - 302012

Address:
S/O Kailash Chand, 81, puran vihar, benad,
Boytawala, Jaipur,
Rajasthan - 302012



3121 6727 2878

VID : 9189 0571 8352 1935

☎ 1947

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MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	2. LAC		
EMI Amt. Comfortable	12 से 18000 तक 9 समान है		
Visit Date	2 Feb, 2021		
Location	पिन्डू पांचाल		
Applicant Name	S. P. Singh		
Working details (Business / Salaried)	S. P. Singh, Director, MS Fincap Pvt. Ltd., Gurgaon, Haryana		
Co-App Name	S. P. Singh, Director, MS Fincap Pvt. Ltd., Gurgaon, Haryana		
Co-App Relation with App	पत्नी (पत्नी)		
Age	34 वर्ष		
Occupation	Director, MS Fincap Pvt. Ltd., Gurgaon, Haryana		
From when in the occupation	2018		
Previous Employer / Employment / Business	MS Fincap Pvt. Ltd., Gurgaon, Haryana		
Address of current Business / Emp.	MS Fincap Pvt. Ltd., Gurgaon, Haryana		
Case Type	आवकामिक लोन		
Property Type / Loan Amount			
Family Members Details	Name	Residing Details	Residence
Brother			
Sister			
Son	→ 2 वर्ष का		
Daughter	→ 1 वर्ष की बच्ची		
Father			
Mother			
Wife	4	1	
Family member Income Details	Business Type	Income generated (Monthly)	Contact No
1	पिन्डू पांचाल	₹ 30-35	9694
2	मुकेश कुमार	₹ 80-90	7688829895
3			
4			

Handwritten signature

MS FINCAP PRIVATE LIMITED Group to keep members informed (vide telephone, SMS, mail, E-mail) or all promotional schemes and/or activities.



MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land					
Address of property					
Property Type					
Distance from branch					
Development status on site					
Address Land No.					
Land mark					
Property Value or Total amount					
Neighbour Check Business					
Name	Contact Number				
1. पुनम	7014473631				
2. सुमन शंकर	7568162317				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					
20.					
Customer signature	BM Signature	RO Signature			
		Babulga,			
		पुणे			

→ पुनम पुनम शंकर के पास

Ref
Ref

HOME LOAN
IDRE.

HOME LOAN HOME LOAN -
IDRE IDRE
BANK BANK

1730 X - Group Loan (अच्छा है)

RO Signature
Babulga,
पुणे

Name: YASH ENGINEERING WORKS
 Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYTAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Ownership : Jaipur C -Scheme
 Branch Phone Number : 8529218422
 Email Address :
 Branch ID : 1842
 Branch Address : Ground Floor, GT Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 IN 302001
 HSC : BDBL0001842
 Branch MICR Code : 302750002
 Branch GSTIN : 08AAGCB1323G123
 Customer Number : 190001806456
 Account Number : 10190003698367
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

From: 13/01/2020 To: 10/01/2021 Statement of Account

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
15/01/2020	15/01/2020		1000	WTHDRL,UPI/DR/001510948677/SIRAJ KHAN/okic/meersiraj19980@okicici/U	5,500.00		3,58,118.23
16/01/2020	16/01/2020		1000	WTHDRL,UPI/DR/001612027197/SIRAJ KHAN/okic/meersiraj19980@okicici/U	11,000.00		3,47,118.23
17/01/2020	17/01/2020		1000	WTHDRL,UPI/DR/001711824686/SIRAJ KHAN/okic/meersiraj19980@okicici/U	10,000.00		3,37,118.23
17/01/2020	17/01/2020		1000	WTHDRL,UPI/DR/001712135829/SIRAJ KHAN/okic/meersiraj19980@okicici/U	1,000.00		3,36,118.23
18/01/2020	18/01/2020		1000	WTHDRL,UPI/DR/001809040648/SIRAJ KHAN/okic/meersiraj19980@okicici/U	16,000.00		3,20,118.23
19/01/2020	19/01/2020		1000	WTHDRL,UPI/DR/001909015999/SIRAJ KHAN/okic/meersiraj19980@okicici/U	8,200.00		3,11,918.23
20/01/2020	20/01/2020		1000	WTHDRL,UPI/DR/002010951074/SIRAJ KHAN/okic/meersiraj19980@okicici/U	3,500.00		3,08,418.23
20/01/2020			1000	ATM.WDL,027005 -MAIN MARKET BANER ROAD JAIPUR, INDIA,20/01/2020-195702	2,500.00		3,05,918.23
21/01/2020	21/01/2020		1000	WTHDRL,UPI/DR/002110922549/SIRAJ KHAN/okic/meersiraj19980@okicici/U	1,500.00		3,04,418.23
22/01/2020	22/01/2020		1000	WTHDRL,UPI/DR/002210343251/SIRAJ KHAN/okic/meersiraj19980@okicici/U	8,500.00		2,95,918.23
23/01/2020			1000	ATM.WDL,021314 -BENAD ROAD,JHOTWARA JAIPUR, INDIA,23/01/2020-121435	9,500.00		2,86,418.23
24/01/2020	24/01/2020		1000	WTHDRL,UPI/DR/002411427182/SIRAJ KHAN/okic/meersiraj19980@okicici/U	5,500.00		2,80,918.23
25/01/2020	25/01/2020		1000	WTHDRL,UPI/DR/002510542115/SIRAJ KHAN/okic/meersiraj19980@okicici/U	9,500.00		2,71,418.23
25/01/2020	25/01/2020		1000	WTHDRL,UPI/DR/002510702122/null/barb/5069010000-0598/UPI	7,000.00		2,64,418.23
25/01/2020	25/01/2020		1000	WTHDRL,UPI/DR/002510714341/null/ubin/7554020100-02798/UPI	2,500.00		2,61,918.23
26/01/2020			1000	ATM.WDL,032540 -BLA ATM JAIPUR, INDIA,26/01/2020-090931	9,000.00		2,52,918.23
26/01/2020	26/01/2020		1000	WTHDRL,UPI/DR/002612103628/SIRAJ KHAN/okic/meersiraj19980@okicici/U	2,500.00		2,50,418.23
26/01/2020	26/01/2020		1000	WTHDRL,UPI/DR/002620338338/Mr. Rafeel/okhd/ik4710825@okhdcbank/UPI	2,000.00		2,48,418.23
27/01/2020	27/01/2020		1000	WTHDRL,UPI/DR/002714075945/null/bdb/5017000500-6657/UPI	2,000.00		2,46,418.23
28/01/2020	28/01/2020		1000	WTHDRL,UPI/DR/002814947243/SIRAJ KHAN/okic/meersiraj19980@okicici/U	2,000.00		2,44,418.23
28/01/2020	28/01/2020		1000	WTHDRL,UPI/DR/002819240904/null/bdb/5017000500-6587/UPI	1,000.00		2,43,418.23
29/01/2020	29/01/2020		1000	WTHDRL,UPI/DR/002911433964/SIRAJ KHAN/okic/meersiraj19980@okicici/U	2,500.00		2,40,918.23

"Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID) MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch".
 Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

1402

ORIGINAL SEEN & VERIFIED

NAME: Bobur

EMP CODE: 42

ATE: 11 Feb 2021 SIGN: Bobur



Name: YASH ENGINEERING WORKS
 Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYATAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Ownership : Jaipur C-Scheme
 Branch Phone Number : 8529218422
 Email Address :
 Branch ID : 1842
 Branch Address : Ground Floor, GT Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 302001
 H.S.C : BDBL 0001842
 Branch MICR Code : 302750002
 Branch GSTIN : 08AAGCB1323GT3
 Customer Number : 190001206456
 Account Number : 40190003698367
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

From: 13/01/2020
 28/01/2020

Statement of Account

To: 10/01/2021

From	To	Debit	Description	Credit	Balance
28/01/2020		1000	POS WDL_017721 -R D HONDA JAIPUR, INDIA,29/01/2020-155451	4,000.00	2,36,918.23
30/01/2020	30/01/2020	1000	WTHDRL,UPI/DR/003011845303/null/punb/774800010 0008003/UPI	6,000.00	2,30,918.23
01/02/2020		1000	ATM WDL_025325 -SBBJ JHOTWARA,JAIPUR JAIPUR, INDIA,01/02/2020-193154	2,500.00	2,28,418.23
02/02/2020	02/02/2020	1000	WTHDRL,UPI/DR/003314994935/null/punb/774800010 0008003/UPI	2,000.00	2,26,418.23
03/02/2020		1000	ATM WDL_021226 -MAIN MARKET BANER ROAD JAIPUR, INDIA,03/02/2020-081514	3,500.00	2,22,918.23
03/02/2020	03/02/2020	1000	WTHDRL,UPI/DR/003412910447/null/barb/5069010000 0598/UPI	4,000.00	2,18,918.23
03/02/2020	03/02/2020	1000	WTHDRL,UPI/DR/003412952664/null/punb/774800010 0008003/UPI	3,500.00	2,15,418.23
04/02/2020		1000	ATM WDL_003220 --BLA ATM JAIPUR, INDIA,04/02/2020-215340	2,500.00	2,12,918.23
06/02/2020		1000	ATM WDL_010194 -BOYATAWALA BRANCH JAIPUR, INDIA,06/02/2020-133421	2,500.00	2,10,418.23
07/02/2020	07/02/2020	1842	NET IN NEFT/CMS1388561641/KEC INTERNATIONAL LIMITED/CIC0000104/0104SLNEFTPL/KEC INTERNATIONAL LIMITED	3,44,084.00	5,54,502.23
08/02/2020	08/02/2020	1000	WTHDRL,UPI/DR/003917643973/null/barb/2957010000 9833/UPI	8,500.00	5,46,002.23
09/02/2020	09/02/2020	1842	FEE CHG,SMS Charges debited for the month of January 2020	23.60	5,45,978.63
09/02/2020	09/02/2020	1000	WTHDRL,UPI/DR/004008658965/null/punb/774800010 0008003/UPI	10,000.00	5,35,978.63
09/02/2020	09/02/2020	1000	WTHDRL,UPI/DR/004008665317/null/barb/5069810000 9569/UPI	10,000.00	5,25,978.63
09/02/2020	09/02/2020	1000	WTHDRL,UPI/DR/004013617887/Meinuddeen Luhar/okax/manuddeenlohar277@o	13,154.00	5,12,824.63
09/02/2020	09/02/2020	1000	WTHDRL,UPI/DR/004013637957/null/bdb/5017000500 6587/Yash engineerin	12,612.00	5,00,212.63
09/02/2020	09/02/2020	1000	WTHDRL,UPI/DR/004013651974/null/sbin/3184390467 6/UPI	6,000.00	4,94,212.63
09/02/2020	09/02/2020	1000	WTHDRL,UPI/DR/004013676792/null/bdb/5017000500 6637/Yash engineerin	8,886.00	4,85,326.63
10/02/2020	10/02/2020	1000	WTHDRL,UPI/DR/004110291792/null/bdb/5017000500 6587/UPI	300.00	4,85,026.63

Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID) MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch unless the constituent holds the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

ORIGINAL SEEN & VERIFIED

NAME BABUJAL

EMP CODE 42 MSFC

DATE 21/feb 2021 SIGN Babu Jal

Name: YASH ENGINEERING WORKS
 Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYTAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Ownership : Jaipur C-Scheme
 Branch Phone Number : 8529218422
 Email Address :
 Branch ID : 1842
 Branch Address : Ground Floor, GT Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 IN 302001
 IFSC : BDDL0001842
 Branch MICR Code : 302750002
 Branch GSTIN : 08AAGCB1323G1Z3
 Customer Number : 190001806456
 Account Number : 10190003698367
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 13/01/2020

To: 10/01/2021

Date	Period	Amount	Description	Debit	Credit
10/02/2020	10/02/2020	1000	WTHDRL,UPI/DR/004110487956/null/punb/774800010 0008003/UPI	35,000.00	4,50,026.63
10/02/2020	10/02/2020	1000	WTHDRL,UPI/DR/004114669616/MEHANDRA PANCHAL/okic/shobhapanchal314-1	30,000.00	4,20,026.63
10/02/2020	10/02/2020	1000	WTHDRL,UPI/DR/004119294296/null/barb/5069010000 0598/Yash engineerin	9,812.00	4,10,214.63
10/02/2020	10/02/2020	1000	WTHDRL,UPI/DR/004119320462/null/dbdl/5017000500 6657/Yash engineerin	3,657.00	4,06,557.63
10/02/2020	10/02/2020	1000	WTHDRL,UPI/DR/004119342807/null/ubin/7554020100 02798/Yash engineeri	7,645.00	3,98,912.63
11/02/2020	11/02/2020	1000	WTHDRL,UPI/DR/004208157187/null/barb/5069810000 9569/UPI	5,000.00	3,93,912.63
11/02/2020	11/02/2020	1000	WTHDRL,UPI/DR/004210637383/null/ubin/7554020100 02798/UPI	2,000.00	3,91,912.63
11/02/2020	11/02/2020	1000	WTHDRL,UPI/DR/004210763057/null/dbdl/5017000500 6637/UPI	2,000.00	3,89,912.63
11/02/2020	11/02/2020	1000	WTHDRL,UPI/DR/004213209616/SIRAJ KHAN/okic/mceersiraj19980@okicici/U	5,000.00	3,84,912.63
11/02/2020	11/02/2020	1000	WTHDRL,UPI/DR/004216900603/null/sbin/5101409793 9/UPI	12,600.00	3,72,312.63
11/02/2020	11/02/2020	1000	WTHDRL,UPI/DR/004216927141/Mr Rafeek/okax/ik4710825@okaxis/UPI	10,280.00	3,62,032.63
11/02/2020	11/02/2020	1000	DEPOSIT,UPI/REV/004216927141/Mr Rafeek/okax/ik4710825@okaxis/UPI	10,280.00	3,72,312.63
11/02/2020	11/02/2020	1000	WTHDRL,UPI/DR/004219012407/Mr Rafeek/okax/ik4710825@okaxis/UPI	1.00	3,72,311.63
11/02/2020	11/02/2020	1000	WTHDRL,UPI/DR/004219024872/Mr Rafeek/okax/ik4710825@okaxis/Yash eng	10,280.00	3,62,031.63
12/02/2020	12/02/2020	1000	WTHDRL,10180001977136 6103676193 Insurance Policy Purchase-BALIC	26,125.00	3,35,906.63
13/02/2020	13/02/2020	1000	WTHDRL,UPI/DR/004409741558/null/barb/5069010000 5148/UPI	62,000.00	2,73,906.63
14/02/2020	14/02/2020	1000	WTHDRL,UPI/DR/004514388214/SIRAJ KHAN/okic/mceersiraj19980@okicici/U	5,000.00	2,68,906.63
14/02/2020	14/02/2020	1000	WTHDRL,UPI/DR/004517264396/Moinuddeen Luhar/okax/manuddeenlohar277@o	2,000.00	2,66,906.63
15/02/2020	15/02/2020	3 1498	WTHDRL,CLG/000003/Mr MAHENDRA KUMAR SAINI	36,000.00	2,30,906.63
15/02/2020	15/02/2020	1000	WTHDRL,UPI/DR/004613539443/null/punb/774800010 0008003/UPI	600.00	2,30,306.63
15/02/2020		1000	ATM WDL,007342 -SBBJ BPCL PETROL PUMP JAIPUR, INDIA,15/02/2020-192059	10,000.00	2,20,306.63

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ORIGINAL SEEN & VERIFIED

NAME: BABUL
 EMP CODE: 1111
 DATE: 21 Feb 2021 SIGN: Babul

Name: YASH ENGINEERING WORKS
 Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYTAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Ownership: Jaipur C-Scheme
 Branch Phone Number: 8529218422
 Email Address:
 Branch ID: 1842
 Branch Address: Ground Floor, GT Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 302001
 IFSC: IIBL0001842
 Branch MICR Code: 30270002
 Branch GSTIN: 08AAGCIB1323G1Z3
 Customer Number: 190001806456
 Account Number: 10190003692367
 Product Type: CA Biz Stand 5000 MAB
 Account Type:
 MAB/CAB Requirement: 5000.00
 Nominee Registration: YES

From: 13/01/2020 To: 10/01/2021 Statement of Account

From	To	Amount	Description	Balance
13/01/2020	13/01/2020	1000	WTHDRL,UPI/DR/004911102680/null/punb/7748000100008003/UPI	1,500.00
18/02/2020	18/02/2020	1000	WTHDRL,UPI/DR/005018845606/null/bdbi/50170005006637/UPI	500.00
20/02/2020	20/02/2020	1000	WTHDRL,UPI/DR/005119177111/null/punb/7748000100008003/UPI	2,000.00
22/02/2020	22/02/2020	1000	WTHDRL,UPI/DR/005313440267/Mr PANKAJ KUMAR SO HARI BABU/okic/kumar	2,000.00
22/02/2020	22/02/2020	1000	WTHDRL,UPI/DR/005317716434/Mr Rafeel/okax/fk4710825@okaxis/UPI	2,500.00
23/02/2020	23/02/2020	1000	WTHDRL,UPI/DR/005409767484/MEHANDRA PANCHAL/okic/shobhapanchal314-L	11,000.00
23/02/2020	23/02/2020	1000	WTHDRL,UPI/DR/005411122025/null/ubin/755402010002798/UPI	1,000.00
24/02/2020	24/02/2020	1000	WTHDRL,UPI/DR/005509358644/null/barb/50698100009569/UPI	2,500.00
24/02/2020	24/02/2020	1000	WTHDRL,UPI/DR/005512477956/null/barb/50698100009569/UPI	3,000.00
24/02/2020	24/02/2020	1000	WTHDRL,UPI/DR/005512587737/null/punb/7748000100008003/UPI	3,000.00
25/02/2020	25/02/2020	1000	WTHDRL,UPI/DR/005612299121/SIRAJ KHAN/okic/meersiraj19980@okicici/U	3,000.00
25/02/2020	25/02/2020	1000	WTHDRL,UPI/DR/005617009660/null/barb/50690100000598/UPI	5,000.00
25/02/2020	25/02/2020	1000	WTHDRL,UPI/DR/005618219354/null/bdbi/50170005006657/UPI	1,000.00
26/02/2020	26/02/2020	1000	WTHDRL,UPI/DR/005707046538/null/bdbi/50170005006637/UPI	200.00
26/02/2020	26/02/2020	1000	WTHDRL,UPI/DR/005708109847/null/barb/29570100009833/UPI	700.00
26/02/2020	26/02/2020	1000	ATM WDL,024612 -BLA ATM SIKAR, INDIA,26/02/2020-124336	1,500.00
26/02/2020	26/02/2020	1000	WTHDRL,UPI/DR/005720298078/MEHANDRA PANCHAL/okic/shobhapanchal314-L	10,000.00
27/02/2020	27/02/2020	1000	WTHDRL,UPI/DR/005812263865/SIRAJ KHAN/okic/meersiraj19980@okicici/U	1,500.00
27/02/2020	27/02/2020	1000	ATM WDL,009367 -SBBJ BPCL PETROL PUMP JAIPUR, INDIA,27/02/2020-201644	500.00
28/02/2020	28/02/2020	1000	WTHDRL,UPI/DR/005911303115/null/punb/7748000100008003/UPI	1,500.00

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ORIGINAL SEEN & VERIFIED

NAME: *[Signature]*
 EMP CODE: *[Signature]*
 DATE: *21 Feb 2021*
 SIGN: *[Signature]*



Name: YASH ENGINEERING WORKS
Address: PLOT NO 61 PURAN VIHAR BHENAD
 DIST- JAIPUR
 ROYALWALA 302012
 RAJASTHAN INDIA
Signature: MRS PINKU PANCHAL

Branch of Ownership: Jaipur C. Scheme
Branch Phone Number: 832213122
Local Address:
Branch ID: 1343
Branch Address: Ground Floor, G.I. Galleria Ashok Marg
 C. Scheme, Jaipur, Rajasthan Jaipur RJ
 302001
IFSC: 00000001343
Branch MICR Code: 000000000000
Branch C/CUPI: 0000000000000000
Customer Number: 199991906366
Account Number: 10199991906366
Product Code: 0000000000000000
Account Type: MAB (MAB Requirement) 5000.00
Minimum Requirement: 5000.00
Minimum Repatriation: 71%

Statement of Account

From: 13/01/2020	To: 10/01/2021				
28/02/2020	28/02/2020	1000	WTHDRL,UPI/DR/0059120411038null/punb/774800010000003/UPI	1,66,00.00	1,66,140.63
29/02/2020	29/02/2020	1000	WTHDRL,UPI/DR/006009552167null/obbl/755402010002798A/UP	700.00	1,66,140.63
01/03/2020	01/03/2020	1000	WTHDRL,UPI/DR/006108711449null/barb/50698100009569/UPI	7,16,00.00	1,57,140.63
02/03/2020		1000	ATM WDL,744478 -MALAKHERA ROAD LACHHIMAANGARI, INDIA,02/03/2020-163544	5,09,00.00	1,52,140.63
03/03/2020	03/03/2020	1000	WTHDRL,UPI/DR/00631242654/MR PANKAJ KUMAR S/O HARI BABU/okic/kumar	2,00,00.00	1,50,140.63
04/03/2020	04/03/2020	1000	WTHDRL,UPI/DR/006410468860null/barb/29570100009833/UPI	2,09,00.00	1,48,140.63
04/03/2020	04/03/2020	1000	WTHDRL,UPI/DR/006412886564/SIRAJ KIHAN/okic/meersiraj19980@okicic/U	1,50,00.00	1,46,640.63
05/03/2020	05/03/2020	1000	WTHDRL,UPI/DR/006510384891null/barb/50698100009569/UPI	2,09,00.00	1,44,640.63
05/03/2020	05/03/2020	1000	WTHDRL,UPI/DR/006512853137null/barb/50698100000598/UPI	4,00,00.00	1,40,640.63
05/03/2020	05/03/2020	1000	WTHDRL,UPI/DR/006513700236/SIRAJ KIHAN/okic/meersiraj19980@okicic/U	1,00,00.00	1,39,640.63
05/03/2020		1000	ATM WDL,004685 -WSG BAL NATHI NAGAR JAIPUR, INDIA,05/03/2020-141313	1,30,00.00	1,38,340.63
05/03/2020	05/03/2020	1000	WTHDRL,UPI/DR/006519095423null/bdbl/50170005006637/UPI	500.00	1,37,840.63
06/03/2020	06/03/2020	1000	WTHDRL,UPI/DR/006611123737null/barb/50698100009569/UPI	2,50,00.00	1,35,340.63
06/03/2020		1000	ATM WDL,919342 -VPO SARNADUNGAR BANRAD JAIPUR, INDIA,06/03/2020-121150	2,50,00.00	1,32,840.63
06/03/2020	06/03/2020	1842	NETT IN,NEFT/CMS1424495437/KEC INTERNATIONAL LIMITED/CIC0001040104SLNEFTPL/KEC INTERNATIONAL LIMITED	2,51,095.00	3,83,935.63
07/03/2020	07/03/2020	1000	WTHDRL,UPI/DR/006706716334null/punb/774800010000003/UPI	5,00,00.00	3,78,935.63
07/03/2020	07/03/2020	1000	WTHDRL,UPI/DR/006711996131/SIRAJ KIHAN/okic/meersiraj19980@okicic/U	1,50,00.00	3,77,435.63
07/03/2020	07/03/2020	1000	WTHDRL,UPI/DR/006714823867null/barb/50698100009569/UPI	3,50,00.00	3,73,935.63
07/03/2020		1000	ATM WDL,028672 -BHENAD ROAD,HOTIWARA JAIPUR, INDIA,07/03/2020-154659	10,000.00	3,63,935.63
07/03/2020		1000	ATM WDL,029592 -BHENAD ROAD,HOTIWARA JAIPUR, INDIA,07/03/2020-154833	-4,000.00	3,59,935.63

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ORIGINAL SEEN & VERIFIED

NAME: BABULAL
 SIGN: *Babulal*
 DATE: 21 Feb, 2021

Name: YASH ENGINEERING WORKS
 Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYTAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Ownership : Jaipur C-Scheme
 Branch Phone Number : 8529218422
 Email Address :
 Branch ID : 1842
 Branch Address : Ground Floor, GT Galleria Ashok Marg.
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 IN 302001
 IFSC : BDBL0001842
 Branch MICR Code : 302750002
 Branch GSTIN : 08AAGCB1323G1Z3
 Customer Number : 190001806456
 Account Number : 10190903698367
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 13/01/2020	To: 10/01/2021				
08/03/2020	08/03/2020	1842	FEE CHG,SMS Charges debited for the month of February 2020	23.60	3,59,912.03
08/03/2020		1000	ATM WDL,002160 -SBBJ BPCL PETROL PUMP JAIPUR, INDIA,08/03/2020-094610	10,000.00	3,49,912.03
08/03/2020	08/03/2020	1000	WTHDRL,UPI/DR/006814153741/Mcinuddeen Luhar/okax/manuddeenlohar277@o	15,000.00	3,34,912.03
08/03/2020	08/03/2020	1000	WTHDRL,UPI/DR/006813187273/null/bdbi/50170005006637/UPI	5,900.00	3,29,012.03
08/03/2020	08/03/2020	1000	WTHDRL,UPI/DR/006814232674/null/barb/29570100009833/UPI	5,000.00	3,24,012.03
08/03/2020	08/03/2020	1000	WTHDRL,UPI/DR/006815379838/null/sbin/31843904676/UPI	6,000.00	3,18,012.03
08/03/2020	08/03/2020	1000	WTHDRL,UPI/DR/006815592875/null/bdbi/50170005006657/UPI	7,000.00	3,11,012.03
09/03/2020	09/03/2020	1000	WTHDRL,UPI/DR/006907568136/null/punb/774800010008003/UPI	30,000.00	2,81,012.03
09/03/2020	09/03/2020	1000	WTHDRL,UPI/DR/006907671472/Mr Rafeel/okax/ik4710825@okaxis/UP1	11,400.00	2,69,612.03
09/03/2020	09/03/2020	1000	WTHDRL,UPI/DR/006907683150/null/barb/50690100000598/UPI	7,433.00	2,62,179.03
09/03/2020	09/03/2020	1000	WTHDRL,UPI/DR/006907695817/null/ubin/755402010002798/UPI	8,000.00	2,54,179.03
09/03/2020	09/03/2020	1000	WTHDRL,UPI/DR/006907753789/null/ubin/755402010002798/UPI	600.00	2,53,579.03
09/03/2020		1000	ATM WDL,000698 -SBBJ BPCL PETROL PUMP JAIPUR, INDIA,09/03/2020-115920	10,000.00	2,43,579.03
09/03/2020		1000	ATM WDL,024248 -SBBJ BPCL PETROL PUMP JAIPUR, INDIA,09/03/2020-120028	10,000.00	2,33,579.03
09/03/2020		1000	POS WDL,915662 -THE RIGHT CHEMIST JAIPUR, INDIA,09/03/2020-163021	2,074.00	2,31,505.03
11/03/2020		1000	POS WDL,921485 -THE RIGHT CHEMIST JAIPUR, INDIA,11/03/2020-193019	550.00	2,30,955.03
12/03/2020		1000	POS WDL,911923 -THE RIGHT CHEMIST JAIPUR, INDIA,12/03/2020-181943	2,429.00	2,28,526.03
13/03/2020	13/03/2020	1000	WTHDRL,UPI/DR/007309445998/null/punb/774800010008003/UPI	10,000.00	2,18,526.03
13/03/2020		1000	ATM WDL,005190 -BOYATAWALA BRANCH JAIPUR, INDIA,13/03/2020-092847	5,000.00	2,13,526.03
13/03/2020		1000	POS WDL,913579 -THE RIGHT CHEMIST JAIPUR, INDIA,13/03/2020-182242	3,203.00	2,10,323.03
13/03/2020		1000	POS WDL,924576 -THE RIGHT CHEMIST JAIPUR, INDIA,13/03/2020-203509	2,649.00	2,07,674.03

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OF THE ACCOUNT & VERIFIED
 N. BABURAJ
 EMP. 21/2
 21 Feb 2021
 Baburaj

Name: YASHUJINGIRING WORKS
 Address: PLOT NO 61 PURANAHAR BUNAD
 DIST - JAIPUR
 ROYAL AVIA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINKU PANCHAL

Branch: Jaipur
 Branch Code: 000001
 Branch Address: Jaipur
 Branch ID: 000001
 Branch Name: Jaipur
 Branch Type: Branch
 Branch Code: 000001
 Customer Number: 0000000000000000
 Account Number: 0000000000000000
 Product Code: 000000
 Account Type: Current
 Maturity Date: 30/09/2020
 Interest Rate: 7.50%

Statement of Account

From: 15/01/2020	To: 10/01/2021				
30/03/2020	30/03/2020	1000	DI POSTI UPI DR 009012920005/MEHANDRA PANCHAL/okic/shobhapanchal314-1	1,600.00	81,620.43
30/03/2020	30/03/2020	1000	WITHDRL UPI DR 00902019111/Chand Trading Co Va Supanah Bandha Col	1,200.00	78,820.43
31/03/2020	31/03/2020	1000	WITHDRL UPI DR 009114305606/amu's/b/8690810285/gyblUPI	13.00	78,787.43
31/03/2020	31/03/2020	1000	WITHDRL UPI DR 009114349064/amu's/b/8690810285/gyblUPI	4,100.00	74,687.43
31/03/2020	31/03/2020	1000	WITHDRL UPI DR 009118547641/amu's/b/8690810285/gyblUPI	2,000.00	66,687.43
31/03/2020	31/03/2020	1000	WITHDRL UPI DR 009209848584/null/akkk/8112739238/UP	5,000.00	61,687.43
31/03/2020	31/03/2020	1000	WITHDRL UPI DR 009209288609/null/punb/774800010008003/UP	5,000.00	56,687.43
01/04/2020	01/04/2020	1000	WITHDRL UPI DR 009216222854/MEHANDRA PANCHAL/okic/shobhapanchal314-1	500.00	56,187.43
01/04/2020	01/04/2020	1000	DEPOSIT UPI REV/009216222854/MEHANDRA PANCHAL/okic/shobhapanchal314-1	500.00	56,687.43
01/04/2020	01/04/2020	1000	WITHDRL UPI DR 009216242015/MEHANDRA PANCHAL/okic/shobhapanchal314-1	3,000.00	53,687.43
03/04/2020	03/04/2020	1000	WITHDRL UPI DR 009405708377/null/punb/774800010008003/UP	1,800.00	51,887.43
03/04/2020	03/04/2020	1000	WITHDRL UPI DR 009419011780/MEHANDRA PANCHAL/okic/shobhapanchal314-1	1,000.00	50,887.43
07/04/2020	07/04/2020	1000	WITHDRL UPI DR 009811480961/null/punb/774800010008003/UP		
07/04/2020	07/04/2020	1842	NEFT IN NEFT/CMS1455837358/KEC INTERNATIONAL LIMITED/DCIC0000104010451/NEFT/PL/KEC INTERNATIONAL LIMITED	2,29,965.00	2,80,352.43
07/04/2020	07/04/2020	1000	WITHDRL UPI DR 00981946008/amu's/b/8690810285/gyblUPI	3,300.00	2,76,952.43
08/04/2020	08/04/2020	1000	WITHDRL UPI DR 009909105911/null/punb/774800010008003/UP	30,000.00	2,46,952.43
08/04/2020	08/04/2020	1000	DEPOSIT UPI REV/009909105911/null/punb/774800010008003/UP	30,000.00	2,76,952.43
08/04/2020	08/04/2020	1000	WITHDRL UPI DR 009912791913/null/punb/774800010008003/UP	1,000.00	2,75,952.43
08/04/2020	08/04/2020	1000	WITHDRL UPI DR 0099133861/USIRAJ KHAJUR/okic/inccustaj/19980/okic/UP	1,000.00	2,72,952.43

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 E Details on Deposit Insurance Cover, Terms & Conditions governing your deposit in a card are incorporated in Most Important Document (MID) AND & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch.
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ORIGINAL SEEN & VERIFIED

NAME: BABULAL
 EMP: 43
 DATE: 21/feb, 2021
 SIGNATURE: Babulal

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year



Name: VASHI ENGINEERING WORKS
 Address: PLOT NO 61 PURANA HARBI NAD
 DIST. JAIPUR
 ROYALAWALIA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Ownership: Loan Scheme
 Branch Phone Number: 819918112
 Email Address:
 Branch ID: BDL
 Branch Address: Ground Floor, G1 Galleria Ashok Marg,
 Udaipur, Rajasthan Jaipur (R)
 302001
 BSC: 1001100012
 Branch MFE Code: 00000000
 Branch GST ID: 08AACT011206123
 Customer Number: 19661206156
 Account Number: 101000369367
 Product Type: CA Biz Stand 5000 MAB
 Account Type:
 MAHQAII Requirement: 5000.00
 Nominee Registration: YLS

Statement of Account

From: 13/01/2020	To: 10/01/2021				
08/04/2020	08/04/2020	1000	WTHDRL,UPI/DR/009913750412/null/pmb/7748000100008003/UPI	2,000.00	2,70,952.43
09/04/2020		1000	ATM WDL,002649 - WSGI BAL,NATHI NAGAR JAIPUR, INDIA,09/04/2020-073919	10,000.00	2,60,952.43
09/04/2020		1000	ATM WDL,002649 - ATM Rev of 472,09/04/2020-073919, (Error Corrected)	10,000.00	2,70,952.43
09/04/2020		1000	ATM WDL,018900 - MAIN MARKET BANER ROAD JAIPUR, INDIA,09/04/2020-074500	10,000.00	2,60,952.43
09/04/2020		1000	ATM WDL,019335 - MAIN MARKET BANER ROAD JAIPUR, INDIA,09/04/2020-074635	10,000.00	2,50,952.43
09/04/2020		1000	ATM WDL,020168 - MAIN MARKET BANER ROAD JAIPUR, INDIA,09/04/2020-074947	10,000.00	2,40,952.43
09/04/2020		1000	ATM WDL,020547 - MAIN MARKET BANER ROAD JAIPUR, INDIA,09/04/2020-075116	10,000.00	2,30,952.43
09/04/2020	09/04/2020	1000	WTHDRL,UPI/DR/010007180092/Meinuddeen Luhar/okax/manuddeenlohar277@o	9,880.00	2,21,072.43
09/04/2020	09/04/2020	1000	WTHDRL,UPI/DR/010008201191/null/bdbi/50170005006587/UPI	6,224.00	2,14,848.43
09/04/2020	09/04/2020	1000	WTHDRL,UPI/DR/010008211969/null/bdbi/50170005006657/UPI	5,748.00	2,09,100.43
09/04/2020	09/04/2020	1000	WTHDRL,UPI/DR/010008395047/null/sbin/31843904676/UPI	5,000.00	2,04,100.43
09/04/2020	09/04/2020	1000	WTHDRL,UPI/DR/010008419138/Mr BANWARI LAJ/okax/banwarimonrya1986@o	10,894.00	1,93,206.43
09/04/2020	09/04/2020	1000	WTHDRL,UPI/DR/010009546652/null/barb/50660100000598/UPI	5,000.00	1,88,206.43
09/04/2020	09/04/2020	1000	WTHDRL,UPI/DR/010009589693/null/barb/29570100009833/UPI	5,500.00	1,82,706.43
10/04/2020	10/04/2020	1000	WTHDRL,UPI/DR/010109317543/SIRAJ KHAN/okic/mecrsiraj19980@okicic/U	1,000.00	1,81,706.43
10/04/2020	10/04/2020	1000	WTHDRL,UPI/DR/010112171126/Mr Rafeel/okic/in/fanasari9397122@okicic	3,000.00	1,78,706.43
11/04/2020	11/04/2020	1000	WTHDRL,UPI/DR/010209884066/SIRAJ KHAN/okic/mecrsiraj19980@okicic/U	1,500.00	1,77,206.43
12/04/2020	12/04/2020	1842	FEE CHG,SMS Charges debited for the month of March 2020	23.00	1,77,182.83
13/04/2020	13/04/2020	1000	WTHDRL,UPI/DR/010109541562/null/pmb/7748000100008003/UPI	20,000.00	1,57,182.83
13/04/2020	13/04/2020	1000	WTHDRL,UPI/DR/010416993706/MEHANDRA PANCHAL/okic/shobhapanchal114-1	1,500.00	1,55,682.83
13/04/2020	13/04/2020	1000	DEPOSIT,UPI/REV/010416993706/MEHANDRA PANCHAL/okic/shobhapanchal114-	1,500.00	1,57,182.83

Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch. Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

ORIGINAL SEEN & VERIFIED

NAME: BABULAK

EMP CODE: [Signature]

DATE: 21 Feb 2021



Name: YASH ENGINEERING WORKS
Address: PLOT NO 61 PURAN VIHAR HENAD
 DIST- JAIPUR
 ROYTAWALA 302012
 RAJASTHAN INDIA
Signatories: MRS PINTU PANCHAL

Branch of Ownership: Jaipur C-Scheme
Branch Phone Number: 8329218422
Email Address:
Branch ID: 1812
Branch Address: Ground Floor, G.I. Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 302001
IFSC: BHAI0001842
Branch MICR Code: 302750902
Branch GSTIN: 02AAACCB1323G1Z3
Customer Number: 190901806456
Account Number: 10190004692367
Product Type: CA Br Stand 5000 MAB
Account Type:
MAB/CAI Requirement: 5000.00
Nominee Registration: YES

Statement of Account

From: 15/01/2020	To: 10/01/2021			
15/04/2020	15/04/2020	1000	WTHDRLEUPI/DR/010618980818/null/barb/50690100005148/UPI	54,132.00
				1,03,050.83
16/04/2020	16/04/2020	1000	WTHDRLEUPI/DR/010715351610/SIRAJ KHAN/okic/meersiraj19980@okicici/U	1,000.00
				1,02,050.83
17/04/2020	17/04/2020	1000	WTHDRLEUPI/DR/010810118181/null/punb/7748000100008003/UPI	1,500.00
				1,00,550.83
18/04/2020	18/04/2020	1000	WTHDRLEUPI/DR/010911086346/ramu/ybl/8690810285@ybl/UPI	1,300.00
				99,250.83
19/04/2020	19/04/2020	1000	WTHDRLEUPI/DR/011008499380/SIRAJ KHAN/okic/meersiraj19980@okicici/U	580.00
				98,670.83
19/04/2020	19/04/2020	1000	WTHDRLEUPI/DR/011011540953/null/adb/50170005006657/UPI	500.00
				98,170.83
19/04/2020	19/04/2020	1000	WTHDRLEUPI/DR/011018554516/PINTU PANCHAL/okhd/shobhapanchal314@okh	1,000.00
				97,170.83
20/04/2020	20/04/2020	1000	WTHDRLEUPI/DR/01110829809/null/barb/50690100000598/UPI	1,000.00
				96,170.83
20/04/2020	20/04/2020	1000	WTHDRLEUPI/DR/011111864253/null/punb/7748000100008003/UPI	5,000.00
				91,170.83
21/04/2020	21/04/2020	1000	WTHDRLEUPI/DR/011216263080/null/barb/50690100000598/UPI	3,000.00
				88,170.83
21/04/2020	21/04/2020	1000	WTHDRLEUPI/DR/011217616696/Mr Rafeek/okic/irfanansari9397122@okicic	2,050.00
				86,120.83
22/04/2020	22/04/2020	1000	WTHDRLEUPI/DR/011308010669/PINTU PANCHAL/okhd/shobhapanchal314@okh	4,500.00
				81,620.83
22/04/2020	22/04/2020	1000	WTHDRLEUPI/DR/011311596572/SIRAJ KHAN/okic/meersiraj19980@okicici/U	2,000.00
				79,620.83
23/04/2020	23/04/2020	1842	NEFT IN NEFT/CMS1463900533/KFC INTERNATIONAL LIMITED/CIC00001040104SLNEFTPL/KFC INTERNATIONAL LIMITED	36,574.00
				1,16,194.83
24/04/2020	24/04/2020	1000	WTHDRLEUPI/DR/011521086037/PINTU PANCHAL/okhd/shobhapanchal314@okh	10,000.00
				1,06,194.83
25/04/2020	25/04/2020	1000	WTHDRLEUPI/DR/011613415014/null/punb/7748000100008003/UPI	-4,000.00
				1,02,194.83
25/04/2020	25/04/2020	1000	DEPOSITUPI/REV/011613415014/null/punb/7748000100008003/UPI	4,000.00
				1,06,194.83
25/04/2020	25/04/2020	1000	WTHDRLEUPI/DR/011613591456/null/punb/7748000100008003/UPI	3,000.00
				1,03,194.83
28/04/2020	28/04/2020	1000	WTHDRLEUPI/DR/011920717639/SIRAJ KHAN/okic/meersiraj19980@okicici/U	2,000.00
				1,01,194.83
29/04/2020		1000	ATM WDL_008538 - HENAD ROAD JOHTWARA JAIPUR, INDIA,29/04/2020-080255	10,000.00
				91,194.83

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ORIGINAL SEEN & VERIFIED
 NAME: BABUJA
 EMP ID: 42
 DATE: 29 Feb 2021
 SIGNATURE: Babuja

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

Bandhan Bank

Name: YASH ENGINEERING WORKS
 Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYTAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Branchship : Jaipur C-Scheme
 Branch Phone Number : 8529218422
 Email Address :
 Branch ID : 1842
 Branch Address : Ground Floor, GT Galleria Ashok Marg, C-Scheme Jaipur, Rajasthan Jaipur RJ 302001
 IFSC : IIBL0001842
 Branch MICR Code : 902756902
 Branch GSTIN : 08AAAGC11323G1Z3
 Customer Number : 190801806456
 Account Number : 10190033698367
 Product Type : CA Biz Stand 5000 MAF
 Account Type :
 MAF/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:	To:	Debit	Credit	Balance
13/01/2020	10/01/2021			90,894.83
29/04/2020	29/04/2020	1000	WTHDRL.UPI/DR/012017525855/PINTU PANCHAL/okhd/shobhapanchal314@okh	88,394.83
29/04/2020	29/04/2020	1000	WTHDRL.UPI/DR/012019848418/SIRAJ KHAN/okic/mecersiraj19980@okiciciu	88,194.83
30/04/2020	30/04/2020	1000	WTHDRL.UPI/DR/012113233770/ramu/ybl/8690810285@ybl/UPI	88,039.83
02/05/2020	02/05/2020	1000	WTHDRL.UPI/DR/012315994707/billdesktez/zicic/billdeskreliance-jio-p	82,539.83
02/05/2020	02/05/2020	1000	WTHDRL.UPI/DR/012318318002/null/punb/774800010008003/UPI	79,539.83
04/05/2020	04/05/2020	1000	WTHDRL.UPI/DR/012510905183/null/punb/774800010008003/UPI	78,039.83
04/05/2020	04/05/2020	1000	WTHDRL.UPI/DR/012518180306/null/sbin/3709505727/UPI	74,039.83
05/05/2020	05/05/2020	1000	WTHDRL.UPI/DR/012607284650/PINTU PANCHAL/okhd/shobhapanchal314@okh	69,039.83
09/05/2020		1000	ATM WDL 028064 - BENAD ROAD, JHOTWARA JAIPUR, INDIA, 09/05/2020-082755	69,016.23
10/05/2020	10/05/2020	1842	FEE CHG.SMS Charges debited for the month of April 2020	60,718.00
11/05/2020	11/05/2020	1842	NEFT IN.NEFT/CMS1477395374/KEC INTERNATIONAL LIMITED/CIC0000104/0104/SLNEFTPL/KEC INTERNATIONAL LIMITED	1,29,734.23
12/05/2020	12/05/2020	1000	WTHDRL.UPI/DR/013312354071/SIRAJ KHAN/okic/mecersiraj19980@okiciciu	1,27,734.23
12/05/2020	12/05/2020	1000	WTHDRL.UPI/DR/013318355877/null/punb/774800010008003/UPI	1,22,734.23
13/05/2020	13/05/2020	1000	WTHDRL.UPI/DR/013411599121/null/barb/29570100009833/UPI	1,16,294.23
13/05/2020	13/05/2020	1000	WTHDRL.UPI/DR/013415149572/null/bdb/50170005006657/UPI	1,11,294.23
13/05/2020		1000	ATM WDL 032184 - BENAD ROAD, JHOTWARA JAIPUR, INDIA, 13/05/2020-181122	1,09,294.23
15/05/2020	15/05/2020	1000	WTHDRL.UPI/DR/013612889851/SIRAJ KHAN/okic/mecersiraj19980@okiciciu	94,294.23
15/05/2020	15/05/2020	1000	WTHDRL.UPI/DR/013613753298/PINTU PANCHAL/okhd/shobhapanchal314@okh	89,294.23
16/05/2020	16/05/2020	1000	WTHDRL.UPI/DR/013718659676/null/barb/29570100009833/UPI	84,294.23
16/05/2020	16/05/2020	1000	WTHDRL.UPI/DR/013718674657/null/barb/50690100000598/UPI	

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OFFICIAL COPY VERIFIED

Signature: Babul
 Date: 21 Feb 2021



Name: VASHI ENGINEERING WORKS
Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 ROYALWALA 302012
 RAJASTHAN INDIA
Signatories: MRS PINTU PANCHAL

Branch of Operation: Jaipur C Scheme
Branch From Number: 87710472
Email Address:
Branch ID: 1817
Branch Address: Ground Floor, G.I. Galleria Ashok Marg,
 C Scheme, Jaipur, Rajasthan Jaipur RJ
 302001
BSR: 00010472
Branch Code: 00000000
Branch GSTIN: 08AXG0112301Z3
Customer Number: 19999106456
Account Number: 10190001098367
Product Type: CA (Fixed Deposit) MAB
Account Type:
MAB (MFI) Requirement: 5000.00
Domestic Registration: Y/N

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Statement of Account

From:	To:	Amount	Description	Balance
16/05/2020	16/05/2020	1000	WTHDRLUPI/DR/013719688599/Mr Rafeek/okic/nunansari997122@okicie	4,500.00
16/05/2020	16/05/2020	1000	WTHDRLUPI/DR/013719736509/Meinuddeen Luhar/okic/manuddeenlohar277@o	6,000.00
17/05/2020	17/05/2020	1000	WTHDRLUPI/DR/013806471155/Mr BANWARI LAL/okic/banwanmouj1986@o	6,999.00
17/05/2020	17/05/2020	1000	WTHDRLUPI/DR/013806480236/Mr SOBAN SINGH BISHT/okic/sobansingh1978	8,000.00
17/05/2020	17/05/2020	1000	WTHDRLUPI/DR/013806590274/PINTU PANCHAL/okic/shobhpanchal314@okic	3,000.00
17/05/2020	17/05/2020	1000	ATM WDL001867 -BENAD ROAD JOHTWARA JAIPUR, INDIA,17/05/2020-075055	8,000.00
17/05/2020	17/05/2020	1000	WTHDRLUPI/DR/013814976219/null/punb774800010 0008003/UPI	5,000.00
18/05/2020	18/05/2020	1000	WTHDRLUPI/DR/013910624048/SIRAJ KHAN/okic/meersiraj19980@okicieU	1,500.00
18/05/2020	18/05/2020	1000	WTHDRLUPI/DR/013917238703/Mr Rafeek/okic/Arfanansari937122@okicie	2,000.00
21/05/2020	21/05/2020	1000	ATM WDL002598 -BENAD ROAD JOHTWARA JAIPUR, INDIA,21/05/2020-181520	5,000.00
23/05/2020	23/05/2020	1000	ATM WDL002863 -BENAD ROAD JOHTWARA JAIPUR, INDIA,23/05/2020-081321	4,000.00
24/05/2020	24/05/2020	1000	WTHDRLUPI/DR/014512082742/SIRAJ KHAN/okic/meersiraj19980@okicieU	1,000.00
26/05/2020	26/05/2020	1000	ATM WDL003325 -BENAD ROAD JOHTWARA JAIPUR, INDIA,26/05/2020-074241	5,000.00
26/05/2020	26/05/2020	1000	WTHDRLUPI/DR/014716317386/Meinuddeen Luhar/okic/manuddeenlohar277@o	700.00
26/05/2020	26/05/2020	1000	WTHDRLUPI/DR/014716872191/SIRAJ KHAN/okic/meersiraj19980@okicieU	1,000.00
27/05/2020	27/05/2020	1000	WTHDRLUPI/DR/014817958510/SIRAJ KHAN/okic/meersiraj19980@okicieU	1,000.00
27/05/2020	27/05/2020	1000	WTHDRLUPI/DR/014817967830 null/barb 5069010000 0598/UPI	2,000.00
28/05/2020	28/05/2020	1000	ATM WDL003651 -BENAD ROAD JOHTWARA JAIPUR, INDIA,28/05/2020-081212	4,000.00
29/05/2020	29/05/2020	1000	WTHDRLUPI/DR/015009228542/SIRAJ KHAN/okic/meersiraj19980@okicieU	1,000.00
03/06/2020	03/06/2020	1000	WTHDRLUPI/DR/015511599027/PINTU PANCHAL/okic/shobhpanchal314@okic	200.00
04/06/2020	04/06/2020	1000	ATM WDL000030 -BENAD ROAD JOHTWARA JAIPUR, INDIA,04/06/2020-083958	3,000.00
05/06/2020	05/06/2020	1000	WTHDRLUPI/DR/015712098525 null/punb774800010 0008003/UPI	3,000.00
06/06/2020	06/06/2020	1000	ATM WDL005098 -SHIB BPC L PETROL PUMP JAIPUR, INDIA,06/06/2020-173050	3,800.00
07/06/2020	07/06/2020	1842	FFC CHG,Debit Card AMC Charges inclusive GST	118.00

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ORIGINAL SEEN & VERIFIED
 NAME: *BARBULA*
 EMP: *UR*
 DATE: *29 Feb, 2021*
 SIGN: *Barbula*

Name: YASH ENGINEERING WORKS
 Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYTAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Ownership: Jaipur C-Scheme
 Branch Phone Number: 8529218422
 Email Address:
 Branch ID: 1842
 Branch Address: Ground Floor, GT Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 IN 302001
 HSN: 4001842
 Branch MICR Code: 302750002
 Branch Code: 08666011323173
 Customer Number: 190001806456
 Account Number: 10190003698367
 Product Type: C A Biz Stand 5000 MAB
 Account Type:
 MAB/QAB Requirement: 5000.00
 Nominee Registration: YES

Statement of Account

From: 13/01/2020	To: 10/01/2021			
09/06/2020		1000	ATM WDL_020127 -SIHJ HPCL PETROL PUMP JAIPUR, INDIA,09/06/2020-121653	2,500.00 3,276.23
11/06/2020 - 11/06/2020		1842	NEFT IN,NEFT/CMS1506825964/KEC INTERNATIONAL LIMITED/CIC0000104/0104SLNEFTPL/KEC INTERNATIONAL LIMITED	3,04,537.00 3,07,813.23
11/06/2020 - 11/06/2020		1000	WTHDRL,UPI/DR/016321782022/null/sbin/3184390467 6/UPI	2,000.00 3,05,813.23
12/06/2020 - 12/06/2020		1000	WTHDRL,UPI/DR/016412130465/SIRAJ KHAN/okic/meersiraj19980@okicic/U	2,000.00 3,03,813.23
14/06/2020 - 14/06/2020		1842	FEE CHG,SMS Charges debited for the month of May 2020	23.60 3,03,789.63
14/06/2020 - 14/06/2020		1000	WTHDRL,UPI/DR/016612200179/billdesktez/icic/billde sk.videocon-dth@i	200.00 3,03,589.63
15/06/2020 - 15/06/2020		1000	WTHDRL,UPI/DR/016711157660/PINTU PANCHAL/okhd/shobhapanchal314@okh	6,000.00 2,97,589.63
15/06/2020 - 15/06/2020		1000	WTHDRL,UPI/DR/016711670777/Meinuddeen Lahar/okax/manuddeenlohar277@p	10,000.00 2,87,589.63
15/06/2020 - 15/06/2020		1000	WTHDRL,UPI/DR/016711684175/SIRAJ KHAN/okic/meersiraj19980@okicic/U	2,000.00 2,85,589.63
16/06/2020 - 16/06/2020		1000	WTHDRL,UPI/DR/016821776080/PINTU PANCHAL/okhd/shobhapanchal314@okh	7,000.00 2,78,589.63
17/06/2020 - 17/06/2020		1000	WTHDRL,UPI/DR/016910067314/null/punb/774800010 0008003/UPI	20,000.00 2,58,589.63
17/06/2020 - 17/06/2020		1000	WTHDRL,UPI/DR/016914317904/null/punb/774800010 0008003/UPI	5,000.00 2,53,589.63
22/06/2020 - 22/06/2020		1000	WTHDRL,UPI/DR/017417247340/SIRAJ KHAN/okic/meersiraj19980@okicic/U	1,500.00 2,52,089.63
24/06/2020 - 24/06/2020		1000	WTHDRL,UPI/DR/017612849196/Mr SOBAN SINGH BISHI/okic/sebaansingh1978	3,000.00 2,49,089.63
25/06/2020 - 25/06/2020		1000	WTHDRL,UPI/DR/017719084126/Mr Rafeek/oksb/rlanansari9397122@oksb	9,000.00 2,40,089.63
26/06/2020 - 26/06/2020		1000	WTHDRL,UPI/DR/017807089584/PINTU PANCHAL/okhd/shobhapanchal314@okh	10,000.00 2,30,089.63
26/06/2020		1000	ATM WDL_006521 -SBBJ ATM JAIPUR, INDIA,26/06/2020-075442	10,000.00 2,20,089.63
26/06/2020		1000	ATM WDL_019283 -SBBJ ATM JAIPUR, INDIA,26/06/2020-075558	10,000.00 2,10,089.63
26/06/2020		1000	ATM WDL_010418 -SBBJ ATM JAIPUR, INDIA,26/06/2020-075719	5,000.00 2,05,089.63
27/06/2020		1000	ATM WDL_011743 -SBBJ ATM JAIPUR, INDIA,27/06/2020-214355	3,000.00 2,02,089.63
27/06/2020		1000	ATM WDL_015136 -SBBJ ATM JAIPUR, INDIA,27/06/2020-214505	4,000.00 1,98,089.63
27/06/2020		1000	ATM WDL_016095 -SBBJ ATM JAIPUR, INDIA,27/06/2020-214622	4,000.00 1,94,089.63

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 Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

ORIGINAL CHECK VERIFIED

EMI: 42
 DATE: 20/06/2021
 Babul

Name: **YASHI ENGINEERING WORKS**
 Address: **PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYTAWALA 302012
 RAJASTHAN INDIA**
 Signatories: **MRS PINTU PANCHAL**

Branch of Ownership : Jaipur C-Scheme
 Branch Phone Number : 8529218422
 Email Address :
 Branch ID : 1842
 Branch Address : Ground Floor, GT Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 IN 302001
 IFSC : BDBL0001842
 Branch MICR Code : 392750902
 Branch GSTIN : 08AAGCB1323G1Z3
 Customer Number : 190001806456
 Account Number : 10190003698367
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

Fr	To	Debit	Credit	Balance
From: 13/01/2020	To: 10/01/2021			
28/06/2020		1000	ATM WDL 024708 -BENAD ROAD,JHOTWARA JAIPUR, INDIA,28/06/2020-073054	5,000.00 1,89,089.63
28/06/2020	28/06/2020	1000	WTHDRLEUPI/DR/018009502872/null/barb/5069010000 0598/UPI	2,000.00 1,87,089.63
28/06/2020		1000	ATM WDL 018182 -SBIJ ATM JAIPUR, INDIA,28/06/2020-182754	4,000.00 1,83,089.63
29/06/2020	29/06/2020	1000	WTHDRLEUPI/DR/018110141766/null/bkid/7610101100 07291/UPI	4,000.00 1,79,089.63
29/06/2020		1000	ATM WDL 003782 -BOYATAWALA BRANCH JAIPUR, INDIA,29/06/2020-123648	5,000.00 1,74,089.63
29/06/2020		1000	ATM WDL 004770 -BOYATAWALA BRANCH JAIPUR, INDIA,29/06/2020-123814	5,000.00 1,69,089.63
29/06/2020		1000	ATM WDL 005319 -BOYATAWALA BRANCH JAIPUR, INDIA,29/06/2020-123900	5,000.00 1,64,089.63
29/06/2020	29/06/2020	1000	WTHDRLEUPI/DR/018114527710/null/barb/3995810000 2311/UPI	4,000.00 1,60,089.63
29/06/2020	29/06/2020	1000	WTHDRLEUPI/DR/018117640673/SIRAJ KHAN/okic/meersiraj19980@okicici/U	1,000.00 1,59,089.63
01/07/2020	01/07/2020	1000	WTHDRLEUPI/DR/0183307190288/PINTU PANCHAL/okhd/shobhapanchal314@okh	4,000.00 1,55,089.63
01/07/2020	01/07/2020	1000	WTHDRLEUPI/DR/018307202296/null/punb/774800010 0008003/UPI	2,500.00 1,52,589.63
01/07/2020	01/07/2020	1000	WTHDRLEUPI/DR/018308219758/null/punb/774800010 0008003/UPI	3,000.00 1,49,589.63
02/07/2020		1000	ATM WDL 014325 -BENAD ROAD,JHOTWARA JAIPUR, INDIA,02/07/2020-073057	4,000.00 1,45,589.63
05/07/2020	05/07/2020	1000	WTHDRLEUPI/DR/018715686949/null/barb/5069010000 0598/UPI	5,000.00 1,40,589.63
05/07/2020	05/07/2020	1000	WTHDRLEUPI/DR/018715698225/Mt BANWARI LAL/okas/banwarimourya1986@o	5,500.00 1,35,089.63
05/07/2020		1000	ATM WDL 010998 -SBIJ ATM JAIPUR, INDIA,05/07/2020-181437	4,000.00 1,31,089.63
06/07/2020		1000	ATM WDL 021170 -INDUSIND BANK LIMITED JAIPUR, INDIA,06/07/2020-113309	5,000.00 1,26,089.63
06/07/2020	06/07/2020	1000	WTHDRLEUPI/DR/018812603056/SIRAJ KHAN/okic/meersiraj19980@okicici/U	1,000.00 1,25,089.63
06/07/2020	06/07/2020	1000	WTHDRLEUPI/DR/018812652037/Billdesk/hdfe/billdesk pay.videocon-dtk@h	200.00 1,24,889.63
07/07/2020	07/07/2020	1000	WTHDRLEUPI/DR/018916081952/SIRAJ KHAN/okic/meersiraj19980@okicici/U	1,000.00 1,23,889.63
07/07/2020		1000	ATM WDL 016223 -BENAD ROAD,JHOTWARA JAIPUR, INDIA,07/07/2020-192146	2,000.00 1,21,889.63
08/07/2020	08/07/2020	1000	WTHDRLEUPI/DR/019016634268/SIRAJ KHAN/okic/meersiraj19980@okicici/U	1,000.00 1,20,889.63

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 NAME: BABUL
 EMP: Babul
 DATE: 21/07/2021

Name: YASH ENGINEERING WORKS
 Address: PLOT NO 61 PURANA BHARU SAD
 DIST- JAIPUR
 ROYTAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Operation: Jaipur C-Scheme
 Branch Phone Number: 8529218422
 Email Address:
 Branch ID: 1842
 Branch Address: Ground Floor, G1 Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 302001
 IFSC: IIBI0001842
 Branch Code: 30200002
 Branch GSTIN: 02AAAC01323G1Z3
 Customer Number: 190091206456
 Account Number: 1919609698367
 Product Type: C A Biz Stand 5000 MAB
 Account Type:
 MANDAT Requirement: 5000.00
 Nominee Registration: YES

Statement of Account

From: 13/01/2020	To: 10/01/2021				
08/07/2020	08/07/2020	1000	WTHDRL,UPI/DR/019018299370/Mr SOBAN SINGH BISHI/Tokic/sobansingh1978	2,000.00	1,18,889.63
09/07/2020		1000	ATM WDL_002281 -SBIHJ ATM JAIPUR, INDIA,09/07/2020-204100	5,000.00	1,13,889.63
09/07/2020	09/07/2020	1000	WTHDRL,UPI/DR/019121270888/Mr. Rafeek/oksb/rafansari9397122@oksb	1,000.00	1,12,889.63
09/07/2020	09/07/2020	1000	WTHDRL,UPI/DR/019121282732/Mcinuddeen Luhar/okax/manuddeenluhar277@o	19,470.00	93,419.63
09/07/2020	09/07/2020	1000	WTHDRL,UPI/DR/019121307988/Mr SOBAN SINGH BISHI/Tokic/sobansingh1978	12,710.00	80,709.63
09/07/2020	09/07/2020	1000	WTHDRL,UPI/DR/019121334672/null/barb/29570100009833/UPI	5,700.00	75,009.63
10/07/2020		1000	ATM WDL_031013 -SBIHJ BPCL PETROL PUMP JAIPUR, INDIA,10/07/2020-082940	10,000.00	65,009.63
10/07/2020		1000	ATM WDL_029606 -SBIHJ BPCL PETROL PUMP JAIPUR, INDIA,10/07/2020-083043	10,000.00	55,009.63
10/07/2020		1000	ATM WDL_002119 -SBIHJ BPCL PETROL PUMP JAIPUR, INDIA,10/07/2020-083147	10,000.00	45,009.63
10/07/2020	10/07/2020	1000	WTHDRL,UPI/DR/019209107474/null/barb/39958100002311/UPI	4,250.00	40,759.63
10/07/2020	10/07/2020	1000	WTHDRL,UPI/DR/019210712657/SIRAJ KHAN/okic/meersiraj19980@okicici/U	2,000.00	38,759.63
10/07/2020	10/07/2020	1000	WTHDRL,UPI/DR/019211480996/null/bin/31843904676/UPI	7,000.00	31,759.63
10/07/2020	10/07/2020	1842	NEFT IN,NEFT/CMS1538336297/KEC INTERNATIONAL LIMITED/ICIC0000104/0104SLNEFTPL/KEC INTERNATIONAL LIMITED	3,70,503.00	4,02,262.63
10/07/2020	10/07/2020	1000	WTHDRL,UPI/DR/019218956042/Mr BANWARI LAL/okax/banwarimourya1986@o	8,440.00	3,93,822.63
12/07/2020	12/07/2020	1842	FEE CHG.SMS Charges debited for the month of June 2020	23.60	3,93,799.03
12/07/2020	12/07/2020	1000	WTHDRL,UPI/DR/019407239124/PINTU PANCHAL/okhd/shobhapanchal314@okh	10.00	3,93,789.03
12/07/2020	12/07/2020	1000	WTHDRL,UPI/DR/019407257722/null/barb/50690100000598/UPI	13,300.00	3,80,489.03
12/07/2020	12/07/2020	1000	WTHDRL,UPI/DR/019407272863/PINTU PANCHAL/okhd/shobhapanchal314@okh	34,000.00	3,46,489.03
2/07/2020		1000	ATM WDL_006243 -HENA ROAD JOHTWARA JAIPUR, INDIA,12/07/2020-082153	10,000.00	3,36,489.03
2/07/2020	12/07/2020	1000	WTHDRL,UPI/DR/019415303809/SIRAJ KHAN/okic/meersiraj19980@okicici/U	2,000.00	3,34,489.03
3/07/2020	13/07/2020	1000	WTHDRL,UPI/DR/019514766745A/EURONE TGPAY/aci/c/emonecgpay-pay@okicici/U	149.00	3,34,340.03
4/07/2020	14/07/2020	1000	WTHDRL,UPI/DR/019609805005/PINTU PANCHAL/okhd/shobhapanchal314@okh	4,000.00	3,30,340.03

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NAME: *[Signature]*
 EMP: *[Signature]*
 DATE: *[Signature]*

Name: VASH ENGINEERING WORKS
 Address: PLOT NO 61 PURAN VIHAR BHAD
 DIST. JAIPUR
 BOYATAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch Office Code: 5069010000
 Branch Phone: 266011
 Email Address:
 Branch ID: 1812
 Branch Address: Ground Floor, G1 Galleria Ashok Marg,
 1/2 Scheme Jaipur, Rajasthan Jaipur RJ
 302001
 BSB: 0001812
 Branch MICR Code: 00175099
 Branch City: 03AA661113216121
 Customer Number: 19601806156
 Account Number: 10190903092167
 Product Type: CA Biz Stand 5000 MAB
 Account Type:
 MAB/DAB Requirement: 500000
 Document Registration: 715

Statement of Account

From: 13/01/2020	To: 10/01/2021					
13/07/2020		4	1518	WITHDRAWAL CASH WITHDRAWN BY SELF	1,50,000.00	1,80,340.03
14/07/2020	14/07/2020		1000		62,210.00	1,18,130.03
				WITHDRAWL UPI/DR/019615543227/null/barb/5069010000 5148/UPI		
14/07/2020	14/07/2020		1000		2,950.00	1,15,180.03
				WITHDRAWL UPI/DR/019617801466/billdesktez/ziec/billde sk.bajaj-loan@eci		
14/07/2020	14/07/2020		1000		4,968.00	1,10,212.03
				WITHDRAWL UPI/DR/019620349543/Radhika traders/payu/paytmqr281005050101		
15/07/2020			1000	ATM WDL 022222 -SIBJ BPCL PETROL PUMP JAIPUR, INDIA,15/07/2020-124724	5,000.00	1,05,212.03
15/07/2020	15/07/2020		1000		5,000.00	1,00,212.03
				WITHDRAWL UPI/DR/019718317307/null/barb/3995810000 2311/UPI		
15/07/2020	15/07/2020		1000		4,000.00	96,212.03
				WITHDRAWL UPI/DR/019718331920/null/barb/2957010000 9833/UPI		
16/07/2020	16/07/2020		1000		1,000.00	95,212.03
				WITHDRAWL UPI/DR/019816154561/SIRAJ KHAN/okic/meersiraj19980@okicic/U		
17/07/2020	17/07/2020		1000		15,000.00	80,212.03
				WITHDRAWL UPI/DR/019910969166/PINTU PANCHAL/okhd/shobhapanchal314@okh		
17/07/2020	17/07/2020		1842	NEFT IN NEFT/CMS1546335566/KEC INTERNATIONAL LIMITED/CIC0000104/0104SLNEFTPL/KEC INTERNATIONAL LIMITED	1,31,016.00	2,11,228.03
17/07/2020			1000	ATM WDL 003051 -BOYATAWALA BRANCH JAIPUR, INDIA,17/07/2020-193124	5,000.00	2,06,228.03
19/07/2020	19/07/2020		1000		67,601.00	1,38,627.03
				WITHDRAWL UPI/DR/020114141719/null/barb/5069010000 5148/UPI		
19/07/2020	19/07/2020		1000		800.00	1,37,827.03
				WITHDRAWL UPI/DR/020114193806/Mr. Rafeek/oksb/irfanansari9397122@oksb		
19/07/2020	19/07/2020		1000		1,500.00	1,36,327.03
				WITHDRAWL UPI/DR/020115868146/SIRAJ KHAN/okic/meersiraj19980@okicic/U		
20/07/2020	20/07/2020		1000		15,000.00	1,21,327.03
				WITHDRAWL UPI/DR/020208894445/PINTU PANCHAL/okhd/shobhapanchal314@okh		
20/07/2020	20/07/2020		1000		502.00	1,20,825.03
				WITHDRAWL UPI/DR/020209018815/null/barb/5069010000 5148/UPI		
20/07/2020	20/07/2020		1000		800.00	1,20,025.03
				WITHDRAWL UPI/DR/020211843526/billdesktez/ziec/billde sk.bajaj-loan@eci		
21/07/2020	21/07/2020		1000		3,000.00	1,17,025.03
				WITHDRAWL UPI/DR/020308711683/null/Abid/7610101100 07291/UPI		
21/07/2020	21/07/2020		1000		5,000.00	1,12,025.03
				WITHDRAWL UPI/DR/020318719030/Mr HANWARI LALJolax/bhanwanmourya1986@ec		
22/07/2020	22/07/2020		1000		1,000.00	1,11,025.03
				WITHDRAWL UPI/DR/020416036970/SIRAJ KHAN/okic/meersiraj19980@okicic/U		
22/07/2020			1000	ATM WDL 027339 -HHA ATM JAIPUR, INDIA,22/07/2020-175121	5,500.00	1,05,525.03

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 our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch
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 MRS. BABURAJ
 EMP. 42
 27/07/2021
 Baburaj



Name: VASHI ENGINEERING WORKS
Address: PLOT NO 61 PERANA VIHAR BHASAD
 DIST. JAIPUR
 BOYATAWALA 302012
 RAJASTHAN INDIA
Signature: MRS PINTU PANCHAL

Branch/Department: Jaipur C Scheme
Branch/Division Number: 017011512
Branch Address:
Branch ID: 1812
Branch Address: Ground Floor, G.I. Galleria Ashok Marg,
 C Scheme, Jaipur, Rajasthan Jaipur RI
 (R-302001)
City: JAIPUR
Country Code: IN
Branch Code: 0285001001001
Customer Number: 100001206356
Account Number: 1000003002361
Product Type: C.A. Biz Stand 5000 MAB
Account Type:
MAH/QUA/Prepayment: 5000.00
Home: Prepayment: 71%

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File		Statement of Account			
From:	To:				
23/07/2020	23/07/2020	1000	WTHDRL,UPI/DR/020512018498/null/chn/401610946	5,100.00	1,00,525.03
23/07/2020	23/07/2020	1000	WTHDRL,UPI/DR/02051211484/Api	160.00	1,00,225.03
24/07/2020	24/07/2020	1000	WTHDRL,UPI/DR/020610616090/PINTU	5,100.00	95,125.03
24/07/2020	24/07/2020	1000	PANCHAL/okhd/shobhapanchal314@okh		92,625.03
27/07/2020	27/07/2020	1000	ATM WDI,001970-BOYATAWALA BRANCH	2,500.00	90,625.03
27/07/2020	27/07/2020	1000	JAI PUR, INDIA,24/07/2020-142819		90,625.03
27/07/2020	27/07/2020	1000	WTHDRL,UPI/DR/020913899139/null/barb/3995810000	2,000.00	92,625.03
27/07/2020	27/07/2020	1000	2311/UPI		92,625.03
27/07/2020	27/07/2020	1000	DEPOSIT,UPI/REV/020913899139/null/barb/399581000	2,000.00	90,625.03
27/07/2020	27/07/2020	1000	02311/UPI		90,625.03
27/07/2020	27/07/2020	1000	WTHDRL,UPI/DR/020913905469/null/barb/3995810000	2,000.00	92,625.03
27/07/2020	27/07/2020	1000	2311/UPI		92,625.03
27/07/2020	27/07/2020	1000	DEPOSIT,UPI/REV/020913905469/null/barb/399581000	2,000.00	90,625.03
27/07/2020	27/07/2020	1000	02311/UPI		90,625.03
27/07/2020	27/07/2020	1000	WTHDRL,UPI/DR/020915614213/null/barb/3995810000	2,000.00	90,125.03
27/07/2020	27/07/2020	1000	2311/UPI		90,125.03
28/07/2020	28/07/2020	1000	WTHDRL,UPI/DR/021008767877/null/sbn/3184390167	500.00	87,175.03
28/07/2020	28/07/2020	1000	6/UPI		87,175.03
29/07/2020	29/07/2020	1000	WTHDRL,UPI/DR/02111776950/billdesktez/icie/billde	2,950.00	82,175.03
29/07/2020	29/07/2020	1000	sk.bajaj-loan@ici		82,175.03
29/07/2020	29/07/2020	1000	WTHDRL,UPI/DR/021118840426/Mr.	5,000.00	79,850.03
29/07/2020	29/07/2020	1000	Rafeek/oksb/rfanansari9397122@oksb		79,850.03
29/07/2020	29/07/2020	1000	WTHDRL,UPI/DR/021119429268/Radhika	2,325.00	79,554.03
29/07/2020	29/07/2020	1000	traders/payt/payuqr281005050101		79,554.03
29/07/2020	29/07/2020	1000	WTHDRL,UPI/DR/021119830542/MUKESH KUMAR	296.00	78,054.03
29/07/2020	29/07/2020	1000	SAINI S O BHEERU RAM/apl/amz		78,054.03
29/07/2020	29/07/2020	1000	WTHDRL,UPI/DR/021121603960/SIRAJ	1,500.00	77,904.03
29/07/2020	29/07/2020	1000	KIJAN/okic/meersiraj19980@okicic/U		77,904.03
30/07/2020	30/07/2020	1000	WTHDRL,UPI/DR/021215526768/billdesktez/icie/billde	150.00	73,404.03
30/07/2020	30/07/2020	1000	sk.videocn-dth@i		73,404.03
31/07/2020	31/07/2020	1000	ATM WDI,011769-ABLA ATM JAIPUR,	4,500.00	73,380.43
31/07/2020	31/07/2020	1000	INDIA,31/07/2020-084731		73,380.43
31/07/2020	31/07/2020	1000	FEE-011769	23.60	58,380.43
31/07/2020	31/07/2020	1000	WTHDRL,UPI/DR/021313090156/null/punb/774860010	15,000.00	53,380.43
31/07/2020	31/07/2020	1000	0008003/UPI		53,380.43
31/07/2020	31/07/2020	1000	WTHDRL,UPI/DR/021313203792/null/barb/5069010000	5,000.00	
31/07/2020	31/07/2020	1000	0598/UPI		

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VERIFIED
 RAJULAL
 EMP
 ATE



Name: YASHI ENGINEERING WORKS
Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYTAWALA 302012
 RAJASTHAN INDIA
Signatories: MRS PINTU PANCHAL

Branch of Ownership : Jaipur C-Scheme
Branch Phone Number : 8529218422
Email Address :
Branch ID : 1842
Branch Address : Ground Floor, GT Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 302001
HSC : BDBL0001842
Branch MICR Code : 302750992
Branch GSTIN : 08AAGCB1323G1Z3
Customer Number : 190001806456
Account Number : 10190093698367
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAI/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:	To:			
13/01/2020	10/01/2021			
11/08/2020	11/08/2020	1000	WTHDRL,UPI/DR/022410476291/null/barb/3995810000 2311/UPI	6,355.00
				2,80,153.43
11/08/2020	11/08/2020	1000	WTHDRL,UPI/DR/022414021132/null/sbin/3184390467 6/UPI	7,500.00
				2,72,653.43
12/08/2020	12/08/2020	1000	WTHDRL,UPI/DR/022516971585/Mr BANWARI LAL/okax/banwarimourya1986@o	5,000.00
				2,67,653.43
13/08/2020	13/08/2020	1000	WTHDRL,UPI/DR/022621006068/null/barb/5069010000 5148/UPI	51,000.00
				2,16,653.43
13/08/2020	13/08/2020	1000	WTHDRL,UPI/DR/022621024655/null/barb/5069010000 5148/UPI	22,000.00
				1,94,653.43
15/08/2020		1000	ATM WDL_026292 -WSG BAL NATH NAGAR JAIPUR, INDIA,15/08/2020-174944	6,000.00
				1,88,653.43
16/08/2020	16/08/2020	1842	FEE CHG,SMS Charges debited for the month of July 2020	23.60
				1,88,629.83
16/08/2020	16/08/2020	1000	WTHDRL,UPI/DR/022916355267/null/barb/3995810000 2311/UPI	3,000.00
				1,85,629.83
16/08/2020	16/08/2020	1000	WTHDRL,UPI/DR/022916428741/null/barb/5069010000 5148/UPI	1,740.00
				1,83,889.83
17/08/2020	17/08/2020	1000	WTHDRL,UPI/DR/023012231306/PINTU PANCHAL/okhd/shobhapanchal314@okh	2,000.00
				1,81,889.83
18/08/2020	18/08/2020	1000	WTHDRL,UPI/DR/023115602196/PINTU PANCHAL/okhd/shobhapanchal314@okh	4,750.00
				1,77,139.83
18/08/2020	18/08/2020	1000	WTHDRL,UPI/DR/023118870527/null/punb/774800010 0008003/UPI	25,000.00
				1,52,139.83
21/08/2020	21/08/2020	1000	WTHDRL,UPI/DR/023416915857/SIRAJ KHAN/okic/meersiraj19980@okicici/U	1,000.00
				1,51,139.83
21/08/2020	21/08/2020	1000	WTHDRL,UPI/DR/023416929416/null/barb/3995810000 2311/UPI	3,000.00
				1,48,139.83
25/08/2020	25/08/2020	1000	WTHDRL,UPI/DR/023816847959/null/barb/5069010000 0598/UPI	4,000.00
				1,44,139.83
26/08/2020	26/08/2020	1000	WTHDRL,UPI/DR/023911086941/SIRAJ KHAN/okic/meersiraj19980@okicici/U	3,000.00
				1,41,139.83
26/08/2020	26/08/2020	1000	WTHDRL,UPI/DR/023914929097/Mcinuddeen Luhar/okax/manuddeenlohar277@o	1,200.00
				1,39,939.83
30/08/2020	30/08/2020	1000	WTHDRL,UPI/DR/024314989409/SIRAJ KHAN/okic/meersiraj19980@okicici/U	5,000.00
				1,34,939.83
02/09/2020	02/09/2020	1000	WTHDRL,UPI/DR/024611181368/PINTU PANCHAL/okhd/shobhapanchal314@okh	3,500.00
				1,31,439.83
02/09/2020	02/09/2020	1000	WTHDRL,UPI/DR/024611203855/null/punb/774800010 0008003/UPI	2,000.00
				1,29,439.83
02/09/2020	02/09/2020	1000	WTHDRL,UPI/DR/024616537599/PAPPU KUMAR SINGH/oksb/pappusing65599@ok	4,000.00
				1,25,439.83

*Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms.
 Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on
 our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch*
 Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are
 correct. This is a computer generated statement requires no signature.

ORIGINAL SEEN & VERIFIED
 [Signature]
 [Signature]
 [Signature]



Name: YASHI ENGINEERING WORKS
Address: PLOT NO 61 PURANA HAR BHANAD
 DIST- JAIPUR
 BOYTAWAL A 302012
 RAJASTHAN INDIA
Signatories: MRS PINTU PANCHAL

Branch Name: Jaipur
Branch Code: 8529218422
Branch Address: 1831
Branch ID: Ground Floor, G-1 Galleria Ashok Marg,
 C-10, Jaipur, Rajasthan Jaipur RJ
 302001
IFSC: 00010001842
Branch Type: Branch
Branch Address: 0230110230123
Customer Number: 199901206356
Account Number: 10000000000000000000
Product Type: C.A. Fixed Deposit (FD) MAB
Account Type: 500000
Domestic Registration: 715

Statement of Account

From:	To:	Debit	Credit	Balance
13/01/2020	10/01/2021			2,80,153.43
11/08/2020	11/08/2020	1000	WTHDRL,UPI/DR/022410476791/null/barb/3995810000 2311/UPI	2,72,653.43
11/08/2020	11/08/2020	1000	WTHDRL,UPI/DR/02241040211076null/sbm/184390167 6/UPI	2,67,653.43
12/08/2020	12/08/2020	1000	WTHDRL,UPI/DR/022516971585/Mr BANWARI LAL/okax/banwarimourya1986@go	2,16,653.43
13/08/2020	13/08/2020	1000	WTHDRL,UPI/DR/022621006068/null/barb/5069010000 5148/UPI	1,94,653.43
13/08/2020	13/08/2020	1000	WTHDRL,UPI/DR/022621024655/null/barb/5069010000 5148/UPI	1,88,653.43
15/08/2020		1000	ATM WDL,026292 -WSG_BAL NATHI NAGAR JAIPUR, INDIA, 15/08/2020-174944	1,88,629.83
16/08/2020	16/08/2020	1842	FEE CHG,SMS Charges debited for the month of July 2020	1,85,629.83
16/08/2020	16/08/2020	1000	WTHDRL,UPI/DR/022916355267/null/barb/3995810000 2311/UPI	1,83,889.83
16/08/2020	16/08/2020	1000	WTHDRL,UPI/DR/022916428741/null/barb/5069010000 5148/UPI	1,81,889.83
17/08/2020	17/08/2020	1000	WTHDRL,UPI/DR/023012231306/PINTU PANCHAL/okhd/shobhapanchal314@okh	1,77,139.83
18/08/2020	18/08/2020	1000	WTHDRL,UPI/DR/023115602196/PINTU, PANCHAL/okhd/shobhapanchal314@okh	1,52,139.83
18/08/2020	18/08/2020	1000	WTHDRL,UPI/DR/023118870527/null/punb/774800010 0008003/UPI	1,51,139.83
21/08/2020	21/08/2020	1000	WTHDRL,UPI/DR/023416915857/SIRAJ KHAN/okic/mceersiraj19980@okicici/U	1,48,139.83
21/08/2020	21/08/2020	1000	WTHDRL,UPI/DR/023416929416/null/barb/3995810000 2311/UPI	1,44,139.83
25/08/2020	25/08/2020	1000	WTHDRL,UPI/DR/023816847959/null/barb/5069010000 0598/UPI	1,41,139.83
26/08/2020	26/08/2020	1000	WTHDRL,UPI/DR/023911086941/SIRAJ KHAN/okic/mceersiraj19980@okicici/U	1,39,939.83
26/08/2020	26/08/2020	1000	WTHDRL,UPI/DR/023914929097/Mcinuddeen Luhar/okax/manuddeenlohar277@go	1,34,939.83
30/08/2020	30/08/2020	1000	WTHDRL,UPI/DR/024314989409/SIRAJ KHAN/okic/mceersiraj19980@okicici/U	1,31,439.83
02/09/2020	02/09/2020	1000	WTHDRL,UPI/DR/024611181368/PINTU PANCHAL/okhd/shobhapanchal314@okh	1,29,439.83
02/09/2020	02/09/2020	1000	WTHDRL,UPI/DR/024611203855/null/punb/774800010 0008003/UPI	1,25,439.83
02/09/2020	02/09/2020	1000	WTHDRL,UPI/DR/0246116537599/PAPPU KUMAR SINCHH/oksb/pappusing65599@ok	

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ORIGINAL STATEMENT VERIFIED
 EMP: [Signature]
 DATE: 21 Feb, 2021



Name: YASH ENGINEERING WORKS
 Address: PLOT NO 61 PURANA HAR BI NAD
 DIST- JAIPUR
 ROYTAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAI

Branch of Ownership: Jaipur C-Scheme
 Branch Phone Number: 8529218422
 Local Address: 1842
 Branch ID: Ground Floor, G1 Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 Branch Address: 302001
 IFSC: 0001842
 Branch MICR Code: 302750992
 Branch G.I. ID: 08AAGC01132361Z3
 Customer Number: 190091806356
 Account Number: 10199093698367
 Product Type: C.A. Inv Stand 5000 LAMB
 Account Type: 5000.00
 MATRIQAH Requirement: YES
 Nominee Registration: YES

Statement of Account

From: 13/01/2020	To: 10/01/2021				
02/09/2020	02/09/2020	1000	WTIHDRL,UPI/DR/024617407988/mull/barb/2957010000 9833/UPI	1,000.00	1,24,439.83
04/09/2020		1000	ATM WDL,002772 -19,TRIVENI DHAM COLONY JHOTWARA, INDIA,04/09/2020-134212	2,500.00	1,21,939.83
05/09/2020	05/09/2020	1000	WTIHDRL,UPI/DR/025013931469/SIRAJ KHAN/okic/mecersiraj19980@okicici/1	3,060.00	1,18,939.83
05/09/2020	06/09/2020	1000	WTIHDRL,UPI/DR/025017941986/Vardhani general and dental hospital/pay	600.00	1,18,339.83
05/09/2020	08/09/2020	1000	WTIHDRL,UPI/DR/025210603315/mull/punb/774800010 0008003/UPI	4,000.00	1,14,339.83
05/09/2020	09/09/2020	1000	WTIHDRL,UPI/DR/025312215693/PAPPU KUMAR SINGH/oksb/pappusing65599@ok	20,000.00	94,339.83
09/09/2020	09/09/2020	1000	WTIHDRL,UPI/DR/025318177220/Meinuddeen Luhar/okax/manuddeenlohar277@o	14,000.00	80,339.83
09/09/2020	09/09/2020	1000	WTIHDRL,UPI/DR/025321545829/Mr SOBAN SINGH BISHI/okax/sobansingh1978	11,630.00	68,709.83
10/09/2020	10/09/2020	1000	WTIHDRL,UPI/DR/025410630058/mull/sbin/3184390467 6/UPI	5,500.00	63,209.83
10/09/2020	10/09/2020	1000	WTIHDRL,UPI/DR/025411275030/mull/barb/5069010000 5148/UPI	39,104.00	24,105.83
10/09/2020	10/09/2020	1000	WTIHDRL,UPI/DR/025411017113/SIRAJ KHAN/okic/mecersiraj19980@okicici/1	5,000.00	19,105.83
10/09/2020	10/09/2020	1000	WTIHDRL,UPI/DR/025418366201/mull/barb/2957010000 9833/UPI	7,000.00	12,105.83
10/09/2020	10/09/2020	1000	WTIHDRL,UPI/DR/025418396061/Mr Rafeek/okax/irfanansari9397122@okaxis	8,000.00	4,105.83
11/09/2020	11/09/2020	1842	NEFT IN,NEFT/CMS1611575844/KEC INTERNATIONAL LIMITED/CIC0000104/0104SLNEFTPL/KEC INTERNATIONAL LIMITED	1,86,842.00	1,90,947.83
12/09/2020	12/09/2020	1000	WTIHDRL,UPI/DR/025612716850/Mr BANWARI LAL/okax/banwarimourya1986@o	4,470.00	1,86,477.83
12/09/2020	12/09/2020	1000	WTIHDRL,UPI/DR/025618722891/Mr Rafeek/okax/irfanansari9397122@okaxis	1,120.00	1,85,357.83
13/09/2020		1000	ATM WDL,004658 -BENAD ROAD JOHTWARA JAIPUR, INDIA,13/09/2020-151107	10,000.00	1,75,357.83
13/09/2020	13/09/2020	1000	WTIHDRL,UPI/DR/025717448287/mull/barb/5069010000 0598/UPI	5,000.00	1,70,357.83
14/09/2020	14/09/2020	1000	WTIHDRL,UPI/DR/025809288444/mull/punb/774800010 0008003/UPI	25,000.00	1,45,357.83
14/09/2020	14/09/2020	1000	WTIHDRL,UPI/DR/025815788211/mull/barb/5069010000 5148/UPI	32,730.00	1,12,627.83
18/09/2020	18/09/2020	1000	WTIHDRL,UPI/DR/026208245270/PINTU PANCHAI/okic/shobhapanchal3146@okic	12,000.00	1,00,627.83

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ORIGINAL SEEN & VERIFIED

EMP CODE

ATEG

SIGN

[Handwritten signature]
 2021

Name: YASH ENGINEERING WORKS
Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 ROYTAWALA 302012
 RAJASTHAN INDIA
Signatories: MRS PINTU PANCHAL

Branch of Ownership: Jaipur C Scheme
Branch Phone Number: 8529218422
Email Address:
Branch ID: 1812
Branch Address: Ground Floor, GT Galleria Ashok Marg,
 C-25 In front Jaipur, Rajasthan Jaipur RJ
 302001
IFSC: BBNB0001842
Branch MICR Code: 407750002
Branch GSTIN: 02AAAC1812MGTZ3
Customer Number: 190001806356
Account Number: 10190003698367
Product Type: CA Biz Stand 5000 MAB
Account Type:
MAD/QAB Requirement: 5000.00
Nominee Registration: YES

Statement of Account

From:	To:				
18/09/2020	18/09/2020	1000	WTHDRLUPI/DR/026210631553/PINTU PANCHAL/okhd/shobhapanchal314@okh	10,000.00	90,627.83
18/09/2020	18/09/2020	1000	WTHDRLUPI/DR/026213221833/SIRAJ KHAN/okic/mecersiraj19980@okicici/U	4,000.00	86,627.83
18/09/2020	18/09/2020	1000	WTHDRLUPI/DR/026309278544/null/barb/50690100000598/UPI	2,000.00	84,627.83
19/09/2020	19/09/2020	1000	WTHDRLUPI/DR/026311476522/SIRAJ KHAN/okic/mecersiraj19980@okicici/U	5,000.00	79,627.83
19/09/2020	19/09/2020	1000	WTHDRLUPI/DR/026318854156/null/barb/29570100009833/UPI	1,000.00	78,627.83
20/09/2020	20/09/2020	1842	FEE CHG,SMS Charges debited for the month of August 2020	23.60	78,604.23
20/09/2020	20/09/2020	1000	ATM WDL017802 -BALNATHI NAGAR BENAR ROA JAIPUR, INDIA;20/09/2020-085114	3,000.00	75,604.23
20/09/2020	20/09/2020	1000	WTHDRLUPI/DR/026410381185/PINTU PANCHAL/okhd/shobhapanchal314@okh	20,000.00	55,604.23
20/09/2020	20/09/2020	1000	WTHDRLUPI/DR/026421857571/MOHAMMAD HANIF/okic/hanifmohid7810@okicic	800.00	54,804.23
21/09/2020	21/09/2020	1000	WTHDRLUPI/DR/026515682391/PINTU PANCHAL/okhd/shobhapanchal314@okh	5,000.00	49,804.23
21/09/2020	21/09/2020	1000	WTHDRLUPI/DR/026517066678/null/punb/774800010008003/UPI	2,000.00	47,804.23
22/09/2020	22/09/2020	1000	WTHDRLUPI/DR/026614186177/null/punb/774800010008003/UPI	4,000.00	43,804.23
22/09/2020	22/09/2020	1000	WTHDRLUPI/DR/026619062987/Neetu Aris/okbi/7296856632@okbizaxis/UPI	1,000.00	42,804.23
23/09/2020	23/09/2020	1000	WTHDRLUPI/DR/026717606660/SAINIK BAKERY/ybl/q2324624@ybl/UPI	360.00	42,444.23
23/09/2020	23/09/2020	1000	WTHDRLUPI/DR/026717989103/SIIV SHAKTI MISTHAN BHANDAR/ybl/q5738160	200.00	42,244.23
24/09/2020	24/09/2020	1000	WTHDRLUPI/DR/026814589488/SIRAJ KHAN/okic/mecersiraj19980@okicici/U	3,000.00	39,244.23
24/09/2020	24/09/2020	1000	WTHDRLUPI/DR/026821420554/null/punb/774800010008003/UPI	4,000.00	35,244.23
27/09/2020	27/09/2020	1000	WTHDRLUPI/DR/027114368839/Meimuddeen Lular/okax/manudceenlular277@yo	1,000.00	34,244.23
27/09/2020	27/09/2020	1000	WTHDRLUPI/DR/027115735901/MOHAMMAD HANIF/okic/hanifmohid7810@okicic	180.00	34,064.23
27/09/2020	27/09/2020	1000	WTHDRLUPI/DR/027116727674/null/punb/774800010008003/UPI	1,500.00	32,564.23
01/10/2020	30/09/2020	5	149% WTHDRL,CLG/000005/Ms VIDHYA DEVI	51,000.00	1,564.23
1/10/2020	01/10/2020	1000	DEPOSITUPI/CR/027543806302/MUKESH KUMAR S O KAILASHI CHAND/ybl/76888	100.00	1,664.23
1/10/2020	01/10/2020	1000	DEPOSITUPI/CR/027527627641/MUKESH KUMAR S O KAILASHI CHAND/ybl/76888	25,000.00	26,664.23

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OFFICE USE ONLY
 CHECKED BY: **BABURAJ**
 EMP CODE: **YR**
 DATE: **21/10/2021**
 SIGNATURE: **BABURAJ**



Name: VASU ENGINEERING WORKS
Address: PLOT NO 61 PURAN VIHAR BHAD
 DIST- JAIPUR
 ROY LAL ALA 302012
 RAJASTHAN INDIA
Signatories: MRS PINTU PANCHAI

Branch of Ownership: Topur C Scheme
 Branch Phone Number: 859212122
 Type of Address: 1932
 Branch ID: 1932
 Branch Address: Ground Floor, G1 Galleria Ashok Marg,
 C Scheme, Topur, Rajasthan Jaipur RJ
 302001
 IFSC: 0001832
 Branch EBR Code: 0001832
 Branch C/LBI: 00018320123
 Customer Number: 10001206166
 Account Number: 1019000302367
 Product Type: CA Biz Stand 5000 MAB
 Account Type: 500000
 MAB/DAB Requirement: Y/N
 Number Registration: Y/N

Statement of Account

From: 15/01/2020	To: 10/01/2021			10,000.00	36,664.23
08/10/2020	08/10/2020	1000	DEPOSIT,UPI/CI/028318488978/SIRAJ KHAN/okic/mccsraj19980/okic/ci/U		
10/10/2020	10/10/2020	1000	WTHDRL,UPI/DR/025416783168/ASHISH GUPTA/okax/ashishjindal42@okaxi	16,509.00	20,164.23
11/10/2020	11/10/2020	1842	FEE CHG,SMS Charges debited for the month of September 2020	23.60	20,140.63
12/10/2020	12/10/2020	1842	NEFT IN,NEFT/CMS1647178530/KEC INTERNATIONAL LIMITED/CIC00001040104SLNEFTPL/KEC INTERNATIONAL LIMITED	2,80,728.00	3,00,868.63
12/10/2020	12/10/2020	1000	WTHDRL,UPI/DR/028619965566/null/barb/29570100009833/UPI	9,500.00	2,91,368.63
12/10/2020	12/10/2020	1000	WTHDRL,UPI/DR/028619019638/null/barb/50698100009569/UPI	3,000.00	2,88,368.63
13/10/2020	13/10/2020	14	1518 RTGS OUT,RTGS/BDHLR52020101300001900/MUKESH KUMAR/PUNB07748000/7748000100008003/Chq.000014	2,35,000.00	53,368.63
13/10/2020	13/10/2020	1000	WTHDRL,UPI/DR/028718247070/Mcinuddeen Luhar/okax/manuddeenlohara277@o	2,000.00	51,368.63
14/10/2020	14/10/2020	1000	DEPOSIT,UPI/CR/028806892154/GOOGLEPAY/okax/gog-payment@okaxis/Rewar	8.00	51,376.63
14/10/2020	14/10/2020	1000	WTHDRL,UPI/DR/028817988652/null/barb/50699100005148/UPI	50,000.00	1,376.63
28/10/2020	28/10/2020	1000	WTHDRL,UPI/DR/030216714291/null/punb/7748000100008003/UPI	309.00	1,076.63
29/10/2020	29/10/2020	1000	WTHDRL,UPI/DR/030320928096/null/punb/7748000100008003/UPI	1,000.00	76.63
29/10/2020	29/10/2020	1000	DEPOSIT,UPI/CR/030320112919/SIRAJ KHAN/okic/mccsraj19980/okic/ci/U	500.00	576.63
29/10/2020	29/10/2020	1000	WTHDRL,UPI/DR/030321494693/ARJUN LAL S/O BANWARI LAL/oksb/ajppunia-	455.00	121.63
31/10/2020	31/10/2020	1000	WTHDRL,UPI/DR/030517623102/EURONETGPAY/oci/euronetgpay.payocic/U	100.00	21.63
06/11/2020	06/11/2020	1842	NEFT IN,NEFT/CMS1676817954/KEC INTERNATIONAL LIMITED/CIC00001040104SLNEFTPL/KEC INTERNATIONAL LIMITED	2,96,111.00	2,96,132.63
07/11/2020	07/11/2020	1000	WTHDRL,UPI/DR/031220571254/null/barb/50200016297223/UPI	10.00	2,96,122.63
07/11/2020	07/11/2020	1000	WTHDRL,UPI/DR/031221748026/null/barb/50200016297223/UPI	60,000.00	2,36,122.63
08/11/2020	08/11/2020	1000	WTHDRL,UPI/DR/03111867629/SIRAJ KHAN/okic/mccsraj19980/okic/ci/U	3,500.00	2,32,622.63

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ORIGINAL SEEN & VERIFIED
 NAME: BABUJAL
 EMP ID: [Signature]
 DATE: [Signature]
 SIGN: [Signature]

Name: YASH ENGINEERING WORKS
 Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYATAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Ownership: Jaipur C Scheme
 Branch Phone Number: 8329215122
 Email Address:
 Branch ID: 1842
 Branch Address: Ground Floor, G1 Galleria Ashok Marg,
 C Scheme Jaipur, Rajasthan Jaipur RJ
 302001
 IFSC: BDBL0001842
 Branch GST ID: 08XAGC141323G1Z3
 Customer Number: 190001306156
 Account Number: 10190003692367
 Product Type: C A Pre Paid 5000 MAB
 Account Type:
 MANDIAB Requirement: 5000.00
 Nominee Registration: YFS

Statement of Account

From: 13/01/2020	To: 10/01/2021		6.00	2,32,628.63
08/11/2020	08/11/2020	1000		
08/11/2020	08/11/2020	1000	DEPOSIT,UPI/CR/031311890120/GOOGLEPAY/okax/g oog-payment@okaxis/UPI	2,22,628.63
08/11/2020	08/11/2020	1000	10,000.00	2,02,418.63
08/11/2020	08/11/2020	1000	WTHDRL,UPI/DR/031315338549/null/barb/2957010000 9833/UPI	1,98,018.63
08/11/2020	08/11/2020	1000	WTHDRL,UPI/DR/031315366331/Mcinuddeen Luhar/okax/manuddeenlohar277@o	1,93,018.63
08/11/2020	08/11/2020	1000	WTHDRL,UPI/DR/031317860307/MAHENDRA KUMAR/ybl/q-19909227@ybl/UPI	1,83,018.63
09/11/2020	09/11/2020	1000	ATM WDL,024868 -BOYATAWALA BRANCH JAIPUR, INDIA,09/11/2020-103711	1,73,018.63
09/11/2020	09/11/2020	1000	ATM WDL,026852 -BOYATAWALA BRANCH JAIPUR, INDIA,09/11/2020-103947	1,58,818.63
09/11/2020	09/11/2020	1000	ATM WDL,027752 -BOYATAWALA BRANCH JAIPUR, INDIA,09/11/2020-104058	1,55,818.63
09/11/2020	09/11/2020	1000	WTHDRL,UPI/DR/031413904523/Mr Rafeek/okax/irfanansari9397122@okaxis	1,40,278.63
09/11/2020	09/11/2020	1000	WTHDRL,UPI/DR/031417357080/null/sbin/3184390467 6/UPI	1,38,278.63
09/11/2020	09/11/2020	1000	WTHDRL,UPI/DR/031417386946/Mr SOBAN SINGH BISH/okax/sobansingh1978	1,32,278.63
09/11/2020	09/11/2020	1000	WTHDRL,UPI/DR/031419115471/SIRAJ KHAN/okic/mecersiraj19980@okicici/U	1,22,278.63
09/11/2020	09/11/2020	1000	WTHDRL,UPI/DR/031420726790/null/barb/3995810000 2311/UPI	1,12,278.63
10/11/2020	10/11/2020	1000	WTHDRL,UPI/DR/031508582254/null/barb/5069010000 0598/UPI	1,11,778.63
10/11/2020	10/11/2020	1000	ATM WDL,001156 -BENAD ROAD,JHOTWARA JAIPUR, INDIA,10/11/2020-123916	83,878.63
10/11/2020	10/11/2020	1000	WTHDRL,UPI/DR/031513450003/null/sbin/3184390467 6/UPI	80,878.63
10/11/2020	10/11/2020	1000	WTHDRL,UPI/DR/031516937968/null/barb/5069010000 5148/UPI	67,878.63
10/11/2020	10/11/2020	1000	WTHDRL,UPI/DR/031517682741/SIRAJ KHAN/okic/mecersiraj19980@okicici/U	57,878.63
12/11/2020	12/11/2020	1000	WTHDRL,UPI/DR/031713289179/Mr Rafeek/okax/irfanansari9397122@okaxis	47,878.63
12/11/2020	12/11/2020	1000	ATM WDL,029774 -SBII HPCL PETROL PUMP JAIPUR, INDIA,12/11/2020-182244	45,378.63
12/11/2020	12/11/2020	1000	ATM WDL,012225 -SBII HPCL PETROL PUMP JAIPUR, INDIA,12/11/2020-182413	
13/11/2020	13/11/2020	1000	WTHDRL,UPI/DR/03180878403/null/barb/3995810000 2311/UPI	

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MP SEEN & VERIFIED
 EMP CODE: SFC
 ATE: SIGN: Babur



Name: YASH ENGINEERING WORKS
Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 HOYTAWALA 302012
 RAJASTHAN INDIA
Signatories: MRS PINTU PANCHAI

Branch of Ownership: Lapra C Scheme
Branch Phone Number: 8529218122
Email Address:
Branch ID: 1842
Branch Address: Ground Floor, G1 Galleria Ashok Marg,
 C Scheme Lapra, Rajasthan Jaipur RI
 RI 302001
IFSC: BH010001842
Branch MICR Code: 302150902
Branch CSTM: 02AA00131236123
Customer Number: 199001200456
Account Number: 10190091692367
Product Type: CA Br Stand 5000 MAB
Account Type:
MAUD/AD Requirement: 5000.00
Finance Registration: YES

Statement of Account

From:	To:					
13/11/2020	13/11/2020	1000	WITHDRL UPI/DR/0318124680814/M SOHAN SINGH BISHU/okax/sobhansingh1978	5,900.00	40,378.63	
13/11/2020	13/11/2020	1000	WITHDRL UPI/DR/031817179686/SIRAJ KHAN/okic/meersiraj19980@okicici/U	2,500.00	37,878.63	
14/11/2020		1000	ATM WDL 006858 -HOYATAWALA BRANCH JAIPUR, INDIA, 14/11/2020-175353	5,000.00	32,878.63	
15/11/2020	15/11/2020	1842	FEE CHG, SMS Charges debited for the month of October 2020	23.60	32,855.03	
15/11/2020	15/11/2020	1000	WITHDRL UPI/DR/032017109671/SIRAJ KHAN/okic/meersiraj19980@okicici/U	2,000.00	30,855.03	
15/11/2020	19/11/2020	1000	DEPOSIT UPI/CR/032462577631/MUKESH KUMAR S O KAILASH CHAND/ybl/76888	1,200.00	32,055.03	
19/11/2020	19/11/2020	1000	WITHDRL UPI/DR/032413707509/mull/barb/5069010000 5148/UPI	31,940.00	115.03	
25/11/2020	25/11/2020	1000	DEPOSIT UPI/CR/033387966591/MUKESH KUMAR S O KAILASH CHAND/ybl/76888	2,000.00	2,115.03	
25/11/2020	25/11/2020	1000	WITHDRL UPI/DR/033313382335/SIRAJ KHAN/okic/meersiraj19980@okicici/U	2,000.00	115.03	
25/11/2020	25/11/2020	1000	DEPOSIT UPI/CR/033313397892/GOOGLEPAY/okax/g oog-payment@okaxis/UPI	10.00	125.03	
25/11/2020	25/11/2020	1000	DEPOSIT UPI/CR/033313405818/GOOGLEPAY/okax/g oog-payment@okaxis/UPI	3.00	128.03	
25/11/2020	25/11/2020	1000	DEPOSIT UPI/CR/033313408620/GOOGLEPAY/okax/g oog-payment@okaxis/UPI	5.00	133.03	
03/12/2020	03/12/2020	1000	DEPOSIT UPI/CR/0333872998102/MUKESH KUMAR S O KAILASH CHAND/ybl/76888	25,000.00	25,133.03	
03/12/2020	03/12/2020	1000	DEPOSIT UPI/CR/0333809177774/MUKESH KUMAR S O KAILASH CHAND/okic/panc	20,000.00	45,133.03	
04/12/2020	04/12/2020	16	1498	WITHDRL CLG/000016/GOVIND TRADERS	45,000.00	133.03
07/12/2020	07/12/2020	1842	NEFT IN, NEFT/CM/1717386818/KEC INTERNATIONAL LIMITED/CIC0000104/0104ISLNEFTPL/KEC INTERNATIONAL LIMITED	3,42,927.00	3,43,060.03	
07/12/2020	07/12/2020	1000	WITHDRL UPI/DR/034220358397/SIRAJ KHAN/okic/meersiraj19980@okicici/U	2,500.00	3,40,560.03	
07/12/2020	07/12/2020	1000	WITHDRL UPI/DR/034220399949/mull/barb/2957010000 9833/UPI	2,000.00	3,38,560.03	
08/12/2020	08/12/2020	1000	WITHDRL UPI/DR/034310431563/mull/punb/774800010 0098003/UPI	30,000.00	3,08,560.03	
08/12/2020	08/12/2020	1000	DEPOSIT UPI/CR/034315837878/GOOGLEPAY/okax/g oog-payment@okaxis/UPI	7.00	3,08,567.03	
08/12/2020		1000	ATM WDL 018194 -HOYATAWALA BRANCH JAIPUR, INDIA, 08/12/2020-175206	10,000.00	2,98,567.03	

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ORIGINAL SEEN & VERIFIED
 BABUNAR
 29 Feb 2021
 BABUNAR

Name: VASHI ENGINEERING WORKS
 Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYTAYALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Ownership : Jaipur C-Scheme
 Branch Phone Number : 852218122
 Email Address :
 Branch ID : 1842
 Branch Address : Ground Floor, GT Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 302001
 IFSC : BDBL0001842
 Branch MICR Code : 302750002
 Branch GSTIN : 08AAGR1B1323G1Z3
 Customer Number : 190001806156
 Account Number : 10190003698367
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 13/01/2020	To: 10/01/2021				
09/12/2020		1000	ATM WDL009517 -WSG BAL NATHI NAGAR JAIPUR, INDIA;09/12/2020-160956	10,000.00	2,88,567.03
09/12/2020		1000	ATM WDL009812 -WSG BAL NATHI NAGAR JAIPUR, INDIA;09/12/2020-161109	10,000.00	2,78,567.03
09/12/2020		1000	ATM WDL010085 -WSG BAL NATHI NAGAR JAIPUR, INDIA;09/12/2020-161225	10,000.00	2,68,567.03
09/12/2020	09/12/2020	1000	WTHDRL,UPI/DR/034417423985/Meiruddeen Luhar/okax/manuddeenlohar277@o	17,462.00	2,51,105.03
09/12/2020	09/12/2020	1000	WTHDRL,UPI/DR/034417447801/Mr SOBAN SINGH BISHI/okax/sobansingh1978	11,000.00	2,40,105.03
09/12/2020	09/12/2020	1000	WTHDRL,UPI/DR/034417507140/Mr Rafeek/okax/irfanansari9397122@okaxis	11,900.00	2,28,205.03
09/12/2020	09/12/2020	1000	WTHDRL,UPI/DR/034417716511/Mr Rafeek/okax/irfanansari9397122@okaxis	1,600.00	2,26,605.03
09/12/2020	09/12/2020	1000	DEPOSIT,UPI/CR/034419815014/GOOGLEPAY/okax/goo-payment@okaxis/UPI	5.00	2,26,610.03
10/12/2020	10/12/2020	1000	WTHDRL,UPI/DR/034510324706/null/barb/39958100002311/UPI	8,053.00	2,18,557.03
10/12/2020	10/12/2020	1000	WTHDRL,UPI/DR/034510368802/null/sbin/31843904676/UPI	6,000.00	2,12,557.03
10/12/2020	10/12/2020	1000	WTHDRL,UPI/DR/034510421108/null/barb/50690100000598/UPI	10,000.00	2,02,557.03
10/12/2020	10/12/2020	1000	WTHDRL,UPI/DR/034510484608/null/barb/29570100009833/UPI	7,500.00	1,95,057.03
10/12/2020	10/12/2020	1000	WTHDRL,UPI/DR/034512676496/Mr SOBAN SINGH BISHI/okax/sobansingh1978	450.00	1,94,607.03
10/12/2020	10/12/2020	1000	WTHDRL,10170003949374 BB01726158 Insurance Policy Purchase-AMHI	7,146.00	1,87,461.03
10/12/2020	10/12/2020	1000	WTHDRL,UPI/DR/034517179447/null/punb/7748000100008003/UPI	12,000.00	1,75,461.03
10/12/2020	10/12/2020	1842	FEE CHG,Stop Payment Charges	118.00	1,75,343.03
11/12/2020	11/12/2020	1000	WTHDRL,UPI/DR/034610011432/ARJUN KUMAR/okax/arjun98kumar19@okaxis/	6.00	1,75,337.03
11/12/2020	11/12/2020	1000	WTHDRL,UPI/DR/034610165751/Mr SOBAN SINGH BISHI/okax/sobansingh1978	350.00	1,74,987.03
11/12/2020	11/12/2020	1000	WTHDRL,UPI/DR/034611905083/PINTU PANCHAL/okhd/shobhapanchal314@okh	10,000.00	1,64,987.03
11/12/2020	11/12/2020	1000	WTHDRL,UPI/DR/034611933574>null/barb/29570100009833/UPI	15,000.00	1,49,987.03
11/12/2020	11/12/2020	18	1498 WTHDRL,CLG/000018/VINAYAK STEEL	1,00,179.00	49,808.03
11/12/2020	11/12/2020	1000	WTHDRL,UPI/DR/034614133201>null/bdb/50170005006637/UPI	3,990.00	45,818.03

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RECEIVED
 BOBULAY
 29/01/2021
 Rafeek



Name: VASHI ENGINEERING WORKS
 Address: PLOT NO 61 PURAN VIHAR BENAD
 DIST- JAIPUR
 BOYTAWALA 302012
 RAJASTHAN INDIA
 Signatories: MRS PINTU PANCHAL

Branch of Ownership : Jaipur C-Scheme
 Branch Phone Number : 8529218422
 Email Address :
 Branch ID : 1842
 Branch Address : Ground Floor, GT Galleria Ashok Marg,
 C-Scheme Jaipur, Rajasthan Jaipur RJ
 IN 302001
 IFSC : 00110001842
 Branch MICR Code : 20270002
 Branch GSTIN : 08AAGC11323G1Z3
 Customer Number : 190001806156
 Account Number : 10190003698367
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:	To:				
13/01/2020	10/01/2021				
11/12/2020	11/12/2020	1000	WTDRLEUPI/DR/034614394157/EURONETGPAY/ci/c/euronetgpay.pay@icici/U	48.00	45,770.03
11/12/2020	11/12/2020	1000	WTDRLEUPI/DR/034614767564/EURONETGPAY/ci/c/euronetgpay.pay@icici/U	199.00	45,571.03
11/12/2020		1000	ATM WDL_011460 -MURLIPURA OFF SITE JAIPUR, INDIA,11/12/2020-151927	10,000.00	35,571.03
11/12/2020		1000	ATM WDL_012412 -MURLIPURA OFF SITE JAIPUR, INDIA,11/12/2020-152048	5,000.00	30,571.03
11/12/2020	11/12/2020	1000	WTDRLEUPI/DR/034617433153/SIRAJ KHAN/okic/mecersiraj19980@okicici/U	2,400.00	28,171.03
13/12/2020	13/12/2020	1842	FEE CHG.SMS Charges debited for the month of November 2020	23.60	28,147.43
13/12/2020		1000	ATM WDL_011819 -+BLA ATM JAIPUR, INDIA,13/12/2020-093218	5,000.00	23,147.43
13/12/2020	13/12/2020	1000	WTDRLEUPI/DR/034816599009/AMIT KUMAR AGARWAL/ybl/q64320961@ybl/UPI	950.00	22,197.43
14/12/2020	14/12/2020	1000	WTDRLEUPI/DR/034919573748/MOHAN LAL/ybl/q37335307@ybl/UPI	240.00	21,957.43
15/12/2020	15/12/2020	1000	WTDRLEUPI/DR/035017411321/nallbarb/50690100005148/UPI	20,000.00	1,957.43
15/12/2020		1000	ATM WDL_002692 -WSG BAL NATHI NAGAR JAIPUR, INDIA,15/12/2020-185721	1,000.00	957.43
16/12/2020	16/12/2020	1000	WTDRLEUPI/DR/035118952609/billdesktez/ci/c/billdesktez.videoccon-dlh@i	200.00	757.43
21/12/2020	21/12/2020	1000	WTDRLEUPI/DR/035619076434/DINESH KUMAR/ybl/q36816626@ybl/UPI	20.00	737.43
22/12/2020	22/12/2020	1000	DEPOSIT,UPI/CR/035711640984/GOOGLEPAY/okax/g oog-payment@okaxis/UPI	4.00	741.43
22/12/2020	22/12/2020	1000	DEPOSIT,UPI/CR/035711652009/GOOGLEPAY/okax/g oog-payment@okaxis/UPI	6.00	747.43
27/12/2020	27/12/2020	1000	DEPOSIT,UPI/CR/036213237734/MUKESH KUMAR S O KAILASHI CHAND/okic/panc	1,500.00	2,247.43
27/12/2020	27/12/2020	1000	WTDRLEUPI/DR/036213576256/SIRAJ KHAN/okic/mecersiraj19980@okicici/U	2,000.00	247.43
28/12/2020	28/12/2020	1000	WTDRLEUPI/DR/036319335448/billdesktez/ci/c/billdesktez.videoccon-dlh@i	100.00	147.43
29/12/2020	29/12/2020	1000	WTDRLEUPI/DR/036421714141/EURONETGPAY/ci/c/euronetgpay.pay@icici/U	11.00	136.43
01/01/2021	01/01/2021	1002	DEPOSIT,ACH Credit-DQ TTP-470D-AY2020-21-CE20135369769-2969552919	30,840.00	30,976.43
01/01/2021	01/01/2021	1000	DEPOSIT,UPI/CR/10011245436/PINTU PANCHAL/okic/shobhapanchal314@okic	2,000.00	32,976.43

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ORIGINAL GET VERIFIED
 NAME: R. P. B. B. B.
 EMP: [Signature]
 DATE: [Signature]
 [Signature]



राजस्थान RAJASTHAN



पत्र में आगे चलकर शब्द "प्रथमपक्ष" के नाम से सम्बोधित किया गया है (जिसमें कि प्रथमपक्ष स्वयं एवं प्रथमपक्ष, समस्त उत्तराधिकारी, स्थानापन्न, दायमागौ, प्रतिनिधि, वारिसान् एवं पारिवारिक सदस्य इत्यादि भी सम्मिलित होकर पौबन्द व वाय्य समझे जावेंगे)

विद्या

अनु

2
नव राजस्त्रार, जयपुर
पंचम

भारतीय न्यायिक INDIA NON JUDICIAL



राजस्थान RAJASTHAN

A 005051



॥ श्री ॥

- विक्रय पत्र:-

यह विक्रय पत्र आज दिनांक 19 माह अक्टूबर सन् 2020 ईस्वी को श्रीमती विद्या देवी धर्मपति श्री रामपाल निवासी प्लॉट नम्बर-23, ज्वाला नगर, बैनाड रोड, मुरलीपुरा, जयपुर, राज्य राजस्थान -विक्रेत्री- जिसे इस विक्रय

विद्या

पिन्टू



मब राजस्त्रार, जयपुर
पंचम

राज्य राजस्थान में स्थित है जिसकी नाप पूर्व से पश्चिम की ओर 60 फीट एवम् उत्तर से दक्षिण की ओर 30 फीट है। जिसका कुल क्षेत्रफल 200 वर्गगज अर्थात् 167.22 वर्गमीटर है जिसकी चारों सीमाओं में पूर्व दिशा की ओर प्लॉट नम्बर-37 मिला हुआ पश्चिम दिशा की ओर 30 फीट चौड़ा रास्ता आमदरफत सरकारी, उत्तर दिशा की ओर प्लॉट नम्बर-31 मिला हुआ तथा दक्षिण दिशा की ओर प्लॉट नम्बर-29 मिला हुआ स्थित है।

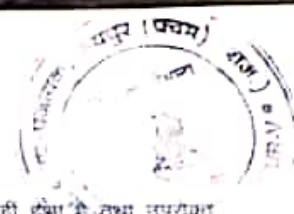
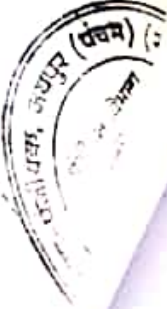
यह कि उपरोक्त वर्णित सम्पूर्ण अचल सम्पत्ति को सहकारी समिति ओम शिव गृह निर्माण सहकारी समिति लिमिटेड जयपुर रजिस्ट्रेशन नम्बर 2757/एल के द्वारा प्रथमपक्ष को जरिये आवंटन पत्र दिनांक 22.10.2015 ईस्वी के द्वारा आवंटित की गई थी, उक्त आवंटन के बाबत चाही गई समस्त दृश्य वाचित राशिया 505/- रुपये प्रथमपक्ष के द्वारा समिति कार्यालय कोष में जरिये रसीद नम्बर-एफ-0660-ए दिनांक 22.10.2015 ईस्वी को नियमानुसार जमा करा दी गई थी, तत्पश्चात् समिति के पदाधिकारियों द्वारा उक्त वर्णित प्लॉट के असल आवंटन पत्र मय साईट प्लान मय रसीद आदि प्रथमपक्ष के हक में जारी कर दिया गया तथा उक्त प्लॉट का वास्तविक कब्जा वाकेई मीके पर निशान देही कर समिति के पदाधिकारियों द्वारा प्रथमपक्ष को सम्मत्ता दिया गया।

इस प्रकार प्रथमपक्ष उपरोक्त वर्णित सम्पूर्ण अचल सम्पत्ति की बिना किसी अन्य व्यक्ति व पारिवारिक सदस्य के सीर व राझे के एकमात्र पूर्णतया मालकिन, काबिज स्वामिनी व अधिकारिनी व स्वत्वाधिकारिणी हुई तथा उपरोक्त वर्णित सम्पूर्ण अचल सम्पत्ति आज तक प्रथमपक्ष के कब्जे व स्वत्वाधिकार में है तथा उपरोक्त वर्णित सम्पूर्ण अचल सम्पत्ति प्रथमपक्ष की स्वार्जित सम्पत्ति है तथा प्रथमपक्ष ने उपरोक्त वर्णित सम्पूर्ण अचल सम्पत्ति को अथवा उसके किसी भी हक व अंश को आज तक किसी भी प्रकार से इकरारनामा, मुख्तारनामा, वसीयतनामा व अन्य दस्तावेज द्वारा रहन, विक्रय, बख्शीश, त्याग इत्यादि के द्वारा किसी भी दीगर व्यक्ति, बैंक, निकाय,

विद्या

अनन्द





कम्पनी व, बरखा इत्यादि के हित में हस्तान्तरित नहीं हुआ है तथा उपरोक्त वर्णित-सम्पूर्ण अचल सम्पत्ति प्रथमपक्ष की ओर से प्रत्येक प्रकार के अणु भान, जमानत, दाद-विवाद, झगड़-हण्टे, कर्जा, कुर्जी, डिडी, स्थगनादेश इत्यादि की कार्यवाही सरकारी अदालत/सरकारी विभागों बैंक व जनसंपादन इत्यादि से पूर्णतया मुक्त पाक व साफ है तथा प्रथमपक्ष को उपरोक्त वर्णित सम्पूर्ण अचल सम्पत्ति को हर प्रकार से हस्तान्तरित करने के सम्पूर्ण स्वतन्त्राधिकार बहेसियत मालिकाना हक प्रथमपक्ष को प्राप्त है।

जो कि वर्तमान समय में प्रथमपक्ष को अपने निजी कार्यों एवं अपनी घरलु/पारिवारिक एवं अन्य आवश्यकताओं की पूर्ति हेतु रूपयों की सख्त आवश्यकता होने के कारण प्रथमपक्ष उपरोक्त वर्णित सम्पूर्ण अचल सम्पत्ति को विक्रय करना चाहती है, जिसको द्वितीयपक्ष अपने उपयोग व उपभोग हेतु खरीद करना चाहती है, इसलिये प्रथमपक्ष ने उपरोक्त वर्णित सम्पूर्ण अचल सम्पत्ति जिसको संलग्न मानचित्र में पीले रंग से दर्शाया गया है जो मानचित्र में इस विक्रय पत्र का एक अभिन्न अंग व अंश रहेगा, सम्पूर्ण को बहेसियत दराबस्त समस्त मालिकाना, स्वतन्त्राधिकारों, मंजिल दर मंजिल तामीरात के अधिकारों सहित मय हक छत बालाई के मय सभरता हक हकूक व कुल जमाशुदा राशियों व कुल स्वत्वों व अधिकारों सहित बिना रखे इसमें अपने व अपने परिवार के किसी भी हक व अंश के कुल मुबलिंग राशि 21,75,000/- रूपये अक्षरे इक्कीस लाख पचहत्तर हजार रूपये की ऐवज में "द्वितीयपक्ष क्रेती" श्रीमती पिन्दू पांचाल उम्र लगभग 34 वर्ष धर्मपत्नि श्री मुकेश कुमार निवासी प्लाट नम्बर-73, नामदेव नगर, बोयतावाला, बैनाड रोड, जयपुर, राज्य राजस्थान को कतई विक्रय कर दिया है। तथा विक्रय मूल्य की सम्पूर्ण राशि प्रथमपक्ष ने द्वितीयपक्ष से आज इस विक्रय पत्र के निष्पादन के समय निम्न प्रकार से प्राप्त कर ली है:-

01. राशि 20,000/- अक्षरे बीस हजार रूपये जरिये एग्रीमेन्ट पर साईं पेटे नकद के द्वारा

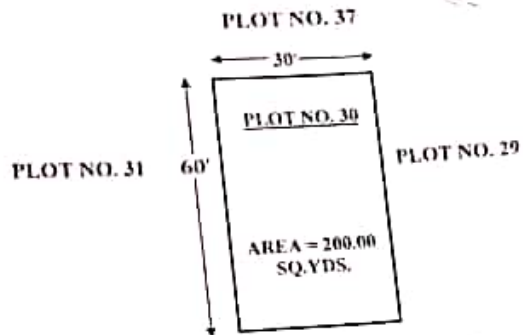
विद्या



पिन्दू



**SITE PLAN OF PLOT NO. 30 IN
SCHEME "NAMDEV NAGAR" A P VILLAGE
BOYATAWALA, NEAR BENAR RAILWAY STATION,
BENAR ROAD, JAIPUR**



R O A D 30'-00" WIDE

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पुस्तक

AREA = 200.00 SQ. YDS. (167.22 SQ. MTR.)
DEED SHOWN COLOUR THUS

Government of Rajasthan
 STAMPS DEPARTMENT, RAJASTHAN
 SUB-REGISTRAR, JAIPUR

Fee Receipt

File Number No.	20000000000000000000	Receipt Date	10/05/2020
Name	VISHVA KUMAR	Document No. No.	20000000000000000000
Address	23, JAWAHAR NAGAR, JAIPUR, RAJASTHAN		
Document Type	Stamp Duty		
File Value	₹ 2175000	Evaluated Value	₹ 162940
Govt Registration Fee	₹ 217500	Fee for Memorandum (Utr. 64, 8)	₹ 0
CGR	₹ 2000	Certified copying fees (Utr. 5)	₹ 0
Stamp (Memorandum)	₹ 0	Reg. (memorandum)	₹ 108750
Surcharge	₹ 22925	Stamp Duty	₹ 0
Penalty	₹ 0	Inspection fee	₹ 0
Us_25_34	₹ 0	Commission	₹ 0
Custody	₹ 0	Other	₹ 0
		Cash Amount Received	₹ 163425
		Other than Cash	₹ 163425
		Total Amount	₹ 217500

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Signature of recipient
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MS FICAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	2.2L			
EMI Amt. Comfortable	12 से 15000 तक 9 सालों में			
Visit Date	2/ Feb / 2021			
Location	पिन्ड पांचाल			
Applicant Name	S. पूरन विद्यार अनाड जोपरला एम, अमरा (राज.) 302072			
Working details (Business / Salaried)	मुकेश सुभाष पांचाल			
Co-App Name	पती (पूरन)			
Co-App Relation with App	34 वर्ष			
Age	श्रीमती के.ए.सी. खेर, राउ एडुसी फाउंडेशन अनाड माइल के माड			
Occupation	विपनी का बिज़ (Add नही है) property paper) राउ है.			
From when in the occupation	व्यवसायिक लोग			
Previous Employer / Employment/ Business				
Address of current Business / Emp.				
Case Type				
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov
Brother				
Sister				
Son	→ राशिका			
Daughter	सुसिखा वंशिका			
Father				
Mother				
Wife	4			
Family member Income Details	Business Type	Income generated / Month	Contact No	Other Income if any
1	पिन्ड पांचाल	एक 30-35	9694	
2	मुकेश सुभाष	80-90		
3		मासिक	Contract से आता है	
4		Sallying . 30000		हारी है

अनु

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