

आयकर विभाग
INCOME TAX DEPARTMENT

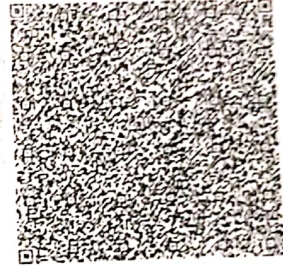


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

KYUPS1147A



नाम / Name

VISHRAM SAINI

पिता का नाम / Father's Name

RAMJI LAL SAINI

जन्म की तिथि /
Date of Birth

01/05/1999

हस्ताक्षर / Signature

ORIGINAL SEEN & VERIFIED

MSFC

DATE-...

23.02.2021

भारत सरकार
GOVERNMENT OF INDIA



विश्राम सैनी
Vishram Saini
जन्म तिथि/ DOB: 01/05/1999
पुरुष / MALE



7753 7913 7614

आधार-आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED

CODE 82
SIGN
23.02.2024



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

आत्मज: रामजी लाल सैनी,
रूपाला की ढाणी, धुला
रावजी, धुला रोजी, जयपुर,
राजस्थान - 303305

Address:

S/O: Ramji Lal Saini, rupala ki dhani,
dhula rawji, Dhoola Raoji, Jaipur,
Rajasthan - 303305

7753 7913 7614

Aadhaar-Aam Admi ka Adhikar

विश्राम सैनी


भारत सरकार
Government of India

गंगादेवि सैनी
Ganga Devi Saini



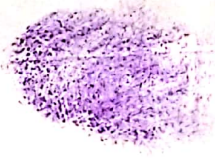
जन्म तिथि/DOB: 01/01/1953
 महिला / Female




3727 3468 8605

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED
 87
 MSFC
 23.07.2021





जायघर
Unique Identification Authority of India


पता: W/O: राम जी लाल सैनी
 रूपाला की दाणी, गांव - धुला राव जी
 धुला रोजी, धौला, जयपुर, राजस्थान
 303305

Address: W/O: Ram Ji Lal
 Saini, rupaia ki dhani, gaon -
 dhula rav ji, Dhoola Raoji,
 Dhula, Jaipur, Rajasthan,
 303305

3727 3468 8605

1947
 1800 300 1947


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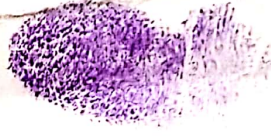
ELECTION COMMISSION OF INDIA
भारत निर्वाचन आयोग
IDENTITY CARD
पहचान पत्र

RJ/07/054/304502



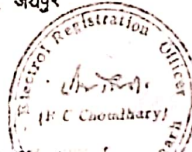
Elector's Name : GANGA
निर्वाचक का नाम : गंगा
Father/Mother/Husband's Name : RAMJI LAL
पिता/माता/पति का नाम : रामजी लाल
Sex / लिंग : Female / स्त्री
Age as on 1.1.1995 : 33 Years
1.1.1995 को आयु : 33 वर्ष

ORIGINAL SEEN & VERIFIED
MSFC
DATE: 23.02.2024
SIGN: [Signature]



Address :
202, RUPAVALI DHANI, DHULA RAVJI
Th. JAMWARAMGARH, DIST. JAIPUR

पता :
202, रूपावाली धानी, धूला रावजी
त. जमवारामगढ़, जि. जयपुर



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

054 - जमवा रामगढ़ निर्वाचन क्षेत्र
के निर्वाचक रजिस्ट्रार अधीक्षारी
के हस्ताक्षर की अनुकृति

Place : JAIPUR
स्थान : जयपुर

Date : 14.08.1995
दिनांक : 14.08.1995

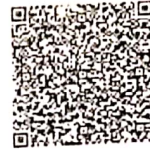
This Card may be used as an Identity Card
under different Government Schemes.
इस पत्र को विभिन्न सरकारी योजनाओं के अन्तर्गत
पहचान-पत्र के रूप में प्रयोग किया जा सकता है।



भारत सरकार
Government of India



रामजी लाल सैनी
Ramji Lal Saini
जन्म तिथि / DOB : 01/01/1961
पुरुष / Male



6408 3338 6441

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED

CODE-87 MSFC
DATE-03.02.2021 SIGN



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता: आत्मज: नहनु राम, दूला
रावजी, धूला रोजी, धूला, जयपुर,
जामवा रामगढ़, राजस्थान, 303305

Address: S/O: Nahnu Ram, doola ravji,
Dhoola Raoji, Dhula, Jaipur, Jamwa
Rangarh, Rajasthan, 303305

6408 3338 6441

1947
1800 300 1947

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ELECTION COMMISSION OF INDIA
भारत निर्वाचन आयोग
IDENTITY CARD

पहचान पत्र

RJ/07/054/384581



Elector's Name : RAMJILAL
निर्वाचक का नाम : रामजीलाल
Father/Mother/Husband's Name : NAHANU
पिता/माता/पति का नाम : नहनु
Sex / लिंग : Male / पुरुष
Age as on 1.1.1995 : 34 Years
1.1.1995 को आयु : 34 वर्ष

Address :

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

पता :

202, रूपावाली टाणी, धूला रावजी
त. जामवारगमगट, जि. जयपुर

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

054 - जमवा रामगढ निर्वाचन क्षेत्र
के निर्वाचक रजिस्ट्रार अधिकाारी
के हस्ताक्षर की अनुकृति

Place : JAIPUR
स्थान : जयपुर

Date : 14.08.1995
दिनांक : 14.08.1995

This Card may be used as an Identity Card
under different Government Schemes.
इस पत्र को विभिन्न सरकारी योजनाओं के अन्तर्गत
पहचान-पत्र के रूप में प्रयोग किया जा सकता है।

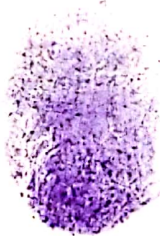
ORIGINAL SEEN & VERIFIED

EP CODE-.....MSFC

DATE-.....SIGN.....

87

14.08.2021





Account Statement for the Account: 2629000100156510

Branch Details:

Branch Name: KHAWARANIJDISTT-JAIPUR
Branch Address: KHAWARANIJI(DISTT-JAIPUR,RAJASTHAN
City: KHRAN
Pin: 303109
IFSC Code: PUNB0262900

Customer Details:

Customer Name: VISHRAM SAINI
Customer Address: RUPALA KI DHANI, DHULA RAWJI, DHULA, DHO OLA
RAOJ
City: JAIPU
Pin: 303305

ORIGINAL SEEN & VERIFIED
NAME.....
EMP CODE.....87
DATE.....MSFC
SIGN.....
23.07.2021

Statement For: 2020/11/01 to 2021/01/29

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
29/01/2021		149.00		2809.86 Cr.	UPI/102951759831/P2M/BILLDES KPP@ybl/PhonePe
29/01/2021		320.00		2958.86 Cr.	UPI/102914208075/P2V/9461588179@ybl/RAJENDRA PRAS
27/01/2021			2000.00	3278.86 Cr.	UPI/102707282576/P2V/9680142247@ybl/JITENDRA NOHWA
27/01/2021			1000.00	1278.86 Cr.	UPI/102711328036/P2V/9950732638@ybl/KAMLESH
26/01/2021		50.00		278.86 Cr.	UPI/102635716278/P2M/kbru462870b@yesbank/OM SHANKA
26/01/2021		240.00		328.86 Cr.	UPI/102609114428/P2V/9799521451@ybl/SHIV SHANKAR B
25/01/2021		20.00		568.86 Cr.	UPI/102516069074/P2V/7891963800@ybl/MOHAN LAL MALH
25/01/2021		2000.00		588.86 Cr.	UPI/102576779782/P2A/5171010004523 BARB0BUPGBX/
25/01/2021			2000.00	2588.86 Cr.	UPI/102575159534/P2V/9784396573@ybl/OM PRAKASH SAI
24/01/2021		1000.00		588.86 Cr.	UPI/102445104756/P2V/7891963800@ybl/MOHAN LAL MALH
24/01/2021		10000.00		1588.86 Cr.	TRTR/AONCWDL/102416010082/FIK

7921129

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
23/01/2021		7000.00		11588.86 Cr.	UPI/102321292845/P2V/9829233125@ybl/RAMJI LAL SAIN
23/01/2021			18000.00	18588.86 Cr.	UPI/102333843674/P2V/9928118051@ybl/KANHAIYA LAL S
22/01/2021		30.00		588.86 Cr.	UPI/102239144400/P2V/Q76069349@ybl/SHANKAR LAL PRA
21/01/2021			430.00	618.86 Cr.	UPI/102188278010/P2V/9784608571@ybl/NAND KISHOR S
21/01/2021		20.00		188.86 Cr.	UPI/102139017773/P2M/BILLDES KPP@ybl/PhonePe
20/01/2021		70.00		208.86 Cr.	UPI/102045818225/P2M/gpay-11164994018@okbizaxis/Gu
20/01/2021		3100.00		278.86 Cr.	UPI/102022569664/P2V/Q62275322@ybl/DEEN DAYAL SAI
20/01/2021		54.00		3378.86 Cr.	APY CONTRI:JANUARY ,2021
20/01/2021		55.00		3432.86 Cr.	APY CONTRI:DECEMBER ,2020
20/01/2021			3000.00	3487.86 Cr.	UPI/102000028308/P2V/9950732638@ybl/KAMLESH
19/01/2021		11.00		487.86 Cr.	UPI/101938862506/P2M/BILLDES KPP@ybl/PhonePe
19/01/2021		10000.00		498.86 Cr.	UPI/101933587114/P2V/9828299834@ybl/SACHIN KHANDEL
19/01/2021		10000.00		10498.86 Cr.	UPI/101961575310/P2V/9828299834@ybl/SACHIN KHANDEL
19/01/2021			5000.00	20498.86 Cr.	UPI/101909581213/P2V/7976581312@ybl/RATAN DEVI SAI
19/01/2021		20.00		15498.86 Cr.	CASHDEP FIK CHARGE4-18-01-2021
18/01/2021		65.00		15518.86 Cr.	UPI/101834638278/P2V/9079973724@ybl/MAHESH KUMAR S
18/01/2021		100.00		15583.86 Cr.	UPI/101802680906/P2V/9680761113@ybl/NIRMAL KUMAR S
18/01/2021			11000.00	15683.86 Cr.	TRTR/ACTCDEP/101816043999/FIK
18/01/2021		20.00		4683.86 Cr.	CASHDEP FIK CHARGE4-16-01-2021
16/01/2021			4300.00	4703.86 Cr.	UPI/101644555804/P2V/9829751617@ybl/PRAMOD KUMAR J
16/01/2021		23000.00		403.86 Cr.	UPI/101681680901/P2V/9636768966@ybl/SHANKAR LAL S
16/01/2021			23000.00	23403.86 Cr.	TRTR/ACTCDEP/101619014548/FIK
16/01/2021		1800.00		403.86 Cr.	UPI/101689867274/P2V/meena.ran glal7@ybl/RANG LAL
15/01/2021			2150.00	2203.86 Cr.	UPI/101583473096/P2V/9680283048@ybl/RAMKESH MEENA
15/01/2021			25.00	53.86 Cr.	UPI/101563932395/P2V/8947973547@paytm/VIJAY NAWARI

ORIGINAL SEEN & VERIFIED

NAME-
EMP CODE-87.....MSFC
DATE-23.02.2021 SIGN.....

Handwritten signature

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
15/01/2021		8365.00		28.86 Cr.	ACH/ESSKAYAUTOFINPLT/33668
15/01/2021			300.00	8393.86 Cr.	UPI/101527776131/P2V/7891963800@ybl/MOHAN LAL MALH
15/01/2021			7000.00	8093.86 Cr.	UPI/101586580424/P2V/9784396573@ybl/OM PRAKASH SAI
13/01/2021		2000.00		1093.86 Cr.	UPI/101332647927/P2A/51710100030589 BARBOBUPGBX/
13/01/2021		5000.00		3093.86 Cr.	UPI/101345879455/P2V/9784396573@ybl/OM PRAKASH SAI
13/01/2021			6500.00	8093.86 Cr.	UPI/101300889699/P2V/8440971451@ybl/SITARAM SAINI
13/01/2021			5.00	1593.86 Cr.	UPI/101333550686/P2V/8440971451@ybl/SITARAM SAINI
12/01/2021		30.00		1588.86 Cr.	UPI/101281389598/P2V/8384950944@ybl/TINDA RAM SAIN
12/01/2021		600.00		1618.86 Cr.	UPI/101276012065/P2V/8384950944@ybl/TINDA RAM SAIN
12/01/2021		1000.00		2218.86 Cr.	UPI/101202523634/P2V/7597820411@ybl/KHANDELWAL STE
12/01/2021		3000.00		3218.86 Cr.	UPI/101263186087/P2V/7597820411@ybl/KHANDELWAL STE
12/01/2021			5000.00	6218.86 Cr.	UPI/101227256671/P2V/9784396573@ybl/OM PRAKASH SAI
11/01/2021		20.00		1218.86 Cr.	CASHWDL FIK CHARGE4-09-01-2021
11/01/2021		20.00		1238.86 Cr.	CASHDEP FIK CHARGE4-09-01-2021
10/01/2021			1000.00	1258.86 Cr.	UPI/101078555097/P2V/7062296119@ybl/HIRA LAL SAINI
10/01/2021		6000.00		258.86 Cr.	UPI/101063557638/P2V/meena.rohitash11@ybl/ROHITASH
10/01/2021			2000.00	6258.86 Cr.	UPI/101008644326/P2V/9784608571@ybl/NAND KISHOR S
10/01/2021			3700.00	4258.86 Cr.	UPI/101023480706/P2V/7733825013@ybl/MAHESH CHAND S
09/01/2021		17.70		558.86 Cr.	SMS CHRG FOR:01-10-2020to31-12-2020
09/01/2021		5700.00		576.56 Cr.	TRTR/CASHWDL/100912784249/FIK
09/01/2021			5700.00	6276.56 Cr.	TRTR/ACTCDEP/100912009246/FIK
08/01/2021		21.00		576.56 Cr.	UPI/100842478231/P2M/EURONE T@ybl/PhonePe
08/01/2021		300.00		597.56 Cr.	UPI/100849244820/P2V/7891963800@ybl/MOHAN LAL MALH
07/01/2021		102.44		897.56 Cr.	SHORTFAL REC-MMSINWBY201230012
07/01/2021		1500.00		1000.00 Cr.	UPI/100733703796/P2V/7976581312@ybl/RATAN DEVI SAI

ORIGINAL SEEN & VERIFIED

NAME-

CODE-87.....MSFC

SIGN.....

23.02.2021

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
06/01/2021		14000.00		2500.00 Cr.	UPI/100668238987/P2V/9828111068@ybl/MAHESH KUMAR J
06/01/2021			16500.00	16500.00 Cr.	TRTR/ACTCDEP/100618016918/FIK
05/01/2021		5000.00		0.00 Cr.	UPI/100543709734/P2V/ifsbassi1@ybl/RAMESH CHAND ME
05/01/2021			5000.00	5000.00 Cr.	TRTR/ACTCDEP/100511037285/FIK
05/01/2021		15.56		0.00 Cr.	SHORTFAL REC-MMSINWBY201230012
03/01/2021		1200.00		15.56 Cr.	UPI/100358680942/P2V/meena.rohitash11@ybl/ROHITASH
03/01/2021			650.00	1215.56 Cr.	UPI/100349852764/P2V/7891963800@ybl/MOHAN LAL MALH
02/01/2021		174.00		565.56 Cr.	UPI/100233844465/P2V/Q62275322@ybl/DEEN DAYAL SAI
02/01/2021		80.00		739.56 Cr.	UPI/100238204007/P2V/Q80280826@ybl/DEEN DAYAL SAI
01/01/2021		1000.00		819.56 Cr.	UPI/100129188510/P2V/Q62275322@ybl/DEEN DAYAL SAI
01/01/2021		219.00		1819.56 Cr.	UPI/100167752051/P2M/BILLDES KPP@ybl/PhonePe
01/01/2021		149.00		2038.56 Cr.	UPI/100113334601/P2M/EURONE T@ybl/PhonePe
01/01/2021		25000.00		2187.56 Cr.	UPI/100128038656/P2V/7568882291@ybl/HARVESH MEENA
01/01/2021			25000.00	27187.56 Cr.	TRTR/ACTCDEP/100112026524/FIK
31/12/2020		2000.00		2187.56 Cr.	UPI/036610844038/P2V/9461860162@ybl/RAM AVTAR
31/12/2020			2000.00	4187.56 Cr.	UPI/036614840184/P2V/9461860162@ybl/RAM AVTAR
31/12/2020		20.00		2187.56 Cr.	CASHDEP FIK CHARGE4-30-12-2020
30/12/2020		240.00		2207.56 Cr.	UPI/036589902675/P2V/7891963800@ybl/MOHAN LAL MALH
30/12/2020		5000.00		2447.56 Cr.	UPI/036505629171/P2A/51710100038659 BARBOBUPGBX/
30/12/2020			4500.00	7447.56 Cr.	TRTR/ACTCDEP/036513015803/FIK
29/12/2020		149.00		2947.56 Cr.	UPI/036437778548/P2M/BILLDES KPP@ybl/PhonePe
29/12/2020		199.00		3096.56 Cr.	UPI/036480200159/P2M/BILLDES KPP@ybl/PhonePe
28/12/2020		21.97		3295.56 Cr.	SHORTFAL REC- CASHWDL FIK CHARGE4-20-12-2020
25/12/2020		399.00		3317.53 Cr.	UPI/036109837309/P2M/BILLDES KPP@ybl/PhonePe

ORIGINAL SEEN & VERIFIED

DATE: 23/10/2021
 SIGN: [Signature]
 MSFC

19/11/21

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
25/12/2020		6000.00		3716.53 Cr.	UPI/036156274429/P2V/meena roh itash11@ybl/ROHITASH
25/12/2020			3000.00	9716.53 Cr.	UPI/036107532364/P2V/7891963800@ybl/MOHAN LAL MALH
25/12/2020			3000.00	6716.53 Cr.	UPI/036116687847/P2V/9950311339@ybl/SITA RAM MEEN
25/12/2020		49.00		3716.53 Cr.	UPI/036088505587/P2M/BILLDES KPP@ybl/PhonePe
25/12/2020		3000.00		3765.53 Cr.	UPI/036063082353/P2A/5171010004523 BARB0BUPGBX/
25/12/2020		5000.00		6765.53 Cr.	UPI/036088070108/P2A/5171010004523 BARB0BUPGBX/
24/12/2020			10000.00	11765.53 Cr.	TRTR/ACTCDEP/035918006654/FIK
24/12/2020		20.00		1765.53 Cr.	CASHWDL FIK CHARGE4-23-12-2020
24/12/2020		20.00		1785.53 Cr.	CASHDEP FIK CHARGE4-23-12-2020
23/12/2020		5000.00		1805.53 Cr.	TRTR/CASHWDL/035811634787/FIK
23/12/2020		20000.00		6805.53 Cr.	NEFT_OUT:PUNBH20358407391/BHARTI DEVI /HDFC0009115/50100384892816
23/12/2020		4.72		26805.53 Cr.	NEFT_CHRG:PUNBH20358407391/HDFC0009115/50100384892816
23/12/2020			25000.00	26810.25 Cr.	TRTR/AONCDEP/035811067579/FIK
23/12/2020		20.00		1810.25 Cr.	CASHDEP FIK CHARGE4-22-12-2020
22/12/2020		50.00		1830.25 Cr.	UPI/035771931314/P2V/7891963800@ybl/MOHAN LAL MALH
22/12/2020		3000.00		1880.25 Cr.	UPI/035736325009/P2A/1144021000854 UCBA0001144/
22/12/2020		10000.00		4880.25 Cr.	UPI/035732130230/P2A/1144021000854 UCBA0001144/
22/12/2020			14000.00	14880.25 Cr.	TRTR/ACTCDEP/035716003190/FIK
21/12/2020			880.00	880.25 Cr.	IMPS-IN/035615096792/0000000000/GOOGLE I
21/12/2020		1.38		0.25 Cr.	CASHWDL FIK CHARGE4-20-12-2020
20/12/2020		5000.00		1.63 Cr.	UPI/035522943336/P2A/5171010004523 BARB0BUPGBX/
20/12/2020			10.00	5001.63 Cr.	UPI/035539906172/P2V/7891963800@ybl/MOHAN LAL MALH
20/12/2020		5000.00		4991.63 Cr.	TRTR/CASHWDL/035509696508/FIK
19/12/2020		599.00		9991.63 Cr.	UPI/035433145902/P2M/EURONE T@ybl/PhonePe

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
13/11/2020		11.00		107817.63 Cr.	UPI/031836458523/P2M/EURONE T@ybl/PhonePe
13/11/2020		300.00		107828.63 Cr.	UPI/031851525720/P2V/9461860162@ybl/MULI DEVI MEEN
13/11/2020		15000.00		108128.63 Cr.	UPI/031873237152/P2V/9461860162@ybl/MULI DEVI MEEN
13/11/2020		15000.00		123128.63 Cr.	UPI/031871585613/P2V/9461860162@ybl/MULI DEVI MEEN
13/11/2020		4000.00		138128.63 Cr.	UPI/031818905511/P2V/9929924374@ybl/MUKESH KUMAR
13/11/2020		54.00		142128.63 Cr.	APY CONTRI:NOVEMBER ,2020
13/11/2020		5000.00		142182.63 Cr.	UPI/031843118013/P2A/51710100004523 BARB0BUPGBX/
13/11/2020		1.00		147182.63 Cr.	UPI/031849597888/P2A/51710100004523 BARB0BUPGBX/
13/11/2020		2500.00		147183.63 Cr.	UPI/031878561867/P2V/9929924374@ybl/MUKESH KUMAR
13/11/2020		5000.00		149683.63 Cr.	UPI/031820220498/P2V/7891963800@ybl/MOHAN LAL MALH
12/11/2020			154630.00	154683.63 Cr.	NEFT IN:AXISCN0061044715/0036/ESS KAY FINCORP LIMITED
12/11/2020		20.00		53.63 Cr.	CASHDEP FIK CHARGE4-11-11-2020
11/11/2020		6000.00		73.63 Cr.	UPI/031677460349/P2V/meena.rohitash11@ybl/ROHITASH
11/11/2020			6000.00	6073.63 Cr.	TRTR/ACTCDEP/031617000592/FIK
10/11/2020		1000.00		73.63 Cr.	UPI/031579834889/P2V/7891963800@ybl/MOHAN LAL MALH
10/11/2020			1.00	1073.63 Cr.	IMPS-IN/031517299750/9810462147/Yoe ki So
10/11/2020		1.00		1072.63 Cr.	UPI/031580565921/P2A/51710100038659 BARB0BUPGBX/
10/11/2020		399.00		1073.63 Cr.	UPI/031527400535/P2M/EURONE T@ybl/PhonePe
10/11/2020		1.00		1472.63 Cr.	UPI/031527714671/P2A/51710100040706 BARB0BUPGBX/
10/11/2020			500.00	1473.63 Cr.	UPI/031500689259/P2V/9682188207@ybl/INDRAJ MEENA
10/11/2020		20.00		973.63 Cr.	CASHWDL FIK CHARGE4-09-11-2020
10/11/2020		18000.00		993.63 Cr.	UPI/031550407431/P2V/9929695885@ybl/GIRRAJ
10/11/2020		5000.00		18993.63 Cr.	UPI/031562625198/P2V/9929924374@ybl/MUKESH KUMAR
09/11/2020		10000.00		23993.63 Cr.	TRTR/AONFTRF/031419006361/FIK

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
22/11/2020		2000.00		7547.63 Cr.	UPI/032714511991/P2A/51710100038659 BARB0BUPGBX/
22/11/2020			6000.00	9547.63 Cr.	UPI/032718806322/P2V/kumarraje sh63029@oksbi/RAJESH
22/11/2020			3500.00	3547.63 Cr.	UPI/032727871534/P2V/9828814192@ybl/Pooran Mal Mee
22/11/2020		5000.00		47.63 Cr.	UPI/032770387246/P2A/51710100004523 BARB0BUPGBX/
22/11/2020			1000.00	5047.63 Cr.	UPI/032763285344/P2V/7891963800@ybl/MOHAN LAL MALH
21/11/2020			1000.00	4047.63 Cr.	UPI/032668649578/P2V/kishore.ram17@ybl/RAM KISHORE
21/11/2020		20.00		3047.63 Cr.	CASHDEP FIK CHARGE4-20-11-2020
20/11/2020		25000.00		3067.63 Cr.	UPI/032576194369/P2V/9529104843@ybl/SUNIL KUMAR M
20/11/2020			25000.00	28067.63 Cr.	TRTR/ACTCDEP/032517002017/FIK
19/11/2020		449.00		3067.63 Cr.	UPI/032459008756/P2M/EURONET@ybl/PhonePe
18/11/2020		20.00		3516.63 Cr.	CASHWDL FIK CHARGE4-17-11-2020
17/11/2020			120.00	3536.63 Cr.	UPI/032292748420/P2V/8946805481@ybl/VINOD KUMAR ME
17/11/2020		10000.00		3416.63 Cr.	TRTR/AONFTRF/032215055548/FIK
17/11/2020		10000.00		13416.63 Cr.	TRTR/AONCWDL/032215054028/FIK
17/11/2020		500.00		23416.63 Cr.	UPI/032216328987/P2A/51710100038659 BARB0BUPGBX/
17/11/2020		1000.00		23916.63 Cr.	UPI/032225482606/P2A/51710100038659 BARB0BUPGBX/
17/11/2020		1.00		24916.63 Cr.	UPI/032248623967/P2A/51710100038659 BARB0BUPGBX/
16/11/2020		25000.00		24917.63 Cr.	UPI/032189045270/P2A/30175212593 SBIN0007865/
16/11/2020		25000.00		49917.63 Cr.	UPI/032142272446/P2A/30175212593 SBIN0007865/
14/11/2020		100.00		74917.63 Cr.	UPI/031979792997/P2M/EURONET@ybl/PhonePe
14/11/2020		5000.00		75017.63 Cr.	ATM WDR 031910030863 B-38 SHARMA SADAN \
14/11/2020		10000.00		80017.63 Cr.	ATM WDR 031910027574 B-38 SHARMA SADAN \
14/11/2020		10000.00		90017.63 Cr.	ATM WDR 031910027026 B-38 SHARMA SADAN \
14/11/2020		7800.00		100017.63 Cr.	UPI/031944846436/P2M/Q87225060@ybl/SHYAM HARDWEAR

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
18/12/2020		2000.00		10590.63 Cr.	UPI/035348598293/P2V/8769123713@ybl/KALU RAM GURJ
18/12/2020			12500.00	12590.63 Cr.	UPI/035355972882/P2V/9660988019@ybl/URMILA KUMARI
18/12/2020		2000.00		90.63 Cr.	UPI/035382017494/P2V/7062464032@ybl/MATADEEN
18/12/2020		20.00		2090.63 Cr.	CASHDEP FIK CHARGE4-17-12-2020
17/12/2020		1000.00		2110.63 Cr.	UPI/035274016081/P2V/bhorilal.saini@ybl/BHORI LAL
17/12/2020		11000.00		3110.63 Cr.	UPI/035237013278/P2V/9772551095@ybl/MAMTA DEVI W O
17/12/2020			10000.00	14110.63 Cr.	TRTR/ACTCDEP/035212019603/FIK
16/12/2020		24000.00		4110.63 Cr.	UPI/035184350919/P2V/9772551095@ybl/MAMTA DEVI W O
16/12/2020			25000.00	28110.63 Cr.	TRTR/ACTCDEP/035116037371/FIK
16/12/2020		1500.00		3110.63 Cr.	UPI/035123902078/P2V/9950311339@ybl/SITA RAM MEEN
16/12/2020			1100.00	4610.63 Cr.	UPI-REV/035110098488/P2V/9928246257@ybl/SATYA NARA
16/12/2020		1100.00		3510.63 Cr.	UPI/035110098488/P2V/9928246257@ybl/SATYA NARAYAN
15/12/2020		1300.00		4610.63 Cr.	TRTR/AONCWDL/035019008834/FIK
15/12/2020		10000.00		5910.63 Cr.	UPI/035089269491/P2V/rsanuj@ybl/Banwari Lal Saini
15/12/2020		5000.00		15910.63 Cr.	UPI/035035406936/P2V/rsanuj@ybl/Banwari Lal Saini
15/12/2020			10000.00	20910.63 Cr.	TRTR/ACTCDEP/035014050611/FIK
15/12/2020	249644	8365.00		10910.63 Cr.	ESS KAY FINCORP LTD ESS K
14/12/2020			10000.00	19275.63 Cr.	TRTR/ACTCDEP/034916029835/FIK
14/12/2020			3000.00	9275.63 Cr.	UPI/034983659622/P2V/7615993034@ybl/RAHUL MEENA
13/12/2020			2000.00	6275.63 Cr.	UPI/034854793298/P2V/9929173762@ybl/RAJ KUMAR SAIN
13/12/2020			64.00	4275.63 Cr.	2629000100156510: Int.Pd:01-09-2020 to 30-11-2020
11/12/2020			3150.00	4211.63 Cr.	UPI/034630592298/P2V/9828814192@ybl/Pooran Mal Mee
10/12/2020		3299.00		1061.63 Cr.	UPI/034519898893/P2A/11440210001295 UCBA0000001/
10/12/2020		1.00		4360.63 Cr.	UPI/034557726825/P2A/11440210001295 UCBA0000001/

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
10/12/2020		6000.00		4361.63 Cr.	UPI/034579027309/P2V/meena.rohitash11@ybl/ROHITASH
10/12/2020			10000.00	10361.63 Cr.	UPI/034558653604/P2V/9928118051@ybl/KANHAIYA LAL S
09/12/2020		7000.00		361.63 Cr.	UPI/034454034230/P2V/7891963800@ybl/LAXMI MILK TRA
09/12/2020			7000.00	7361.63 Cr.	UPI/034458955956/P2V/9784396573@ybl/OMPRAKASH SO G
09/12/2020		8000.00		361.63 Cr.	UPI/034412311527/P2V/mohan789196@oksbi/MOHAN LAL M
08/12/2020			299.00	8361.63 Cr.	UPI/034385629949/P2V/9166270363@ybl/ANOKHI DEVI WO
08/12/2020			1.00	8062.63 Cr.	UPI/034355246029/P2V/9166270363@ybl/ANOKHI DEVI WO
08/12/2020		100.00		8061.63 Cr.	UPI/034360952539/P2V/vishram8003150140@ybl/VISHRAM
08/12/2020			400.00	8161.63 Cr.	UPI/034336808568/P2V/8432732957@ybl/VIJENDRA SAINI
08/12/2020		10000.00		7761.63 Cr.	UPI/034305031421/P2V/kksaini6@ybl/KRISHAN KUMAR SA
08/12/2020		6000.00		17761.63 Cr.	UPI/034353963108/P2V/kksaini6@ybl/KRISHAN KUMAR SA
08/12/2020		1.00		23761.63 Cr.	UPI/034300810654/P2V/kksaini6@ybl/KRISHAN KUMAR SA
06/12/2020			2000.00	23762.63 Cr.	UPI/034135472655/P2V/8619787701@ybl/CHHOTU LAL PRA
06/12/2020		500.00		21762.63 Cr.	UPI/034142663209/P2V/9636935385@ybl/SURENDRA KUMAR
06/12/2020			10000.00	22262.63 Cr.	UPI/034117339193/P2V/9784608571@ybl/NAND KISHOR S
06/12/2020		300.00		12262.63 Cr.	UPI/034119556782/P2M/BILIDES KHEXALL@ybl/PhonePe
05/12/2020		149.00		12562.63 Cr.	UPI/034020343948/P2M/billdesk.pr epaid-mobile@icic/
05/12/2020		129.00		12711.63 Cr.	UPI/034092349427/P2M/EURONE T@ybl/PhonePe
04/12/2020		49.00		12840.63 Cr.	UPI/033950099617/P2M/EURONE T@ybl/PhonePe
03/12/2020			5.00	12889.63 Cr.	UPI/033818944737/P2V/goog-payment@okaxis/GOOGLEPAY
03/12/2020		1040.00		12884.63 Cr.	UPI/033818123120/P2V/skshambh ukumar@okaxis/SHAMBHU
03/12/2020		1200.00		13924.63 Cr.	UPI/033870470416/P2V/meena.rohitash11@ybl/ROHITASH
02/12/2020			4.00	15124.63 Cr.	UPI/033716118863/P2V/goog-payment@okaxis/GOOGLEPAY
02/12/2020		1500.00		15120.63 Cr.	UPI/033716966037/P2V/moolchand 19983-1@oksbi/RAM SA

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
02/12/2020		599.00		16620.63 Cr.	UPI/033759884137/P2M/EURONE T@ybl/PhonePe
02/12/2020		2000.00		17219.63 Cr.	UPI/033718055285/P2M/gpay-11173458927@okbizaxis/De
02/12/2020		24000.00		19219.63 Cr.	UPI/033780131922/P2V/9828299834@ybl/SACHIN KHANDEL
02/12/2020		1000.00		43219.63 Cr.	UPI/033765620563/P2V/9828299834@ybl/SACHIN KHANDEL
01/12/2020			500.00	44219.63 Cr.	UPI/033665581653/P2V/9928184951@ybl/BABU LAL SAINI
01/12/2020		129.00		43719.63 Cr.	UPI/033677668596/P2M/EURONE T@ybl/PhonePe
01/12/2020		199.00		43848.63 Cr.	UPI/033638883655/P2M/EURONE T@ybl/PhonePe
01/12/2020		3000.00		44047.63 Cr.	UPI/033614101252/P2A/51710100004523 BARB0BUPGBX/
01/12/2020		5000.00		47047.63 Cr.	UPI/033686727407/P2A/51710100030589 BARB0BUPGBX/
01/12/2020		1.00		52047.63 Cr.	UPI/033610202339/P2A/51710100030589 BARB0BUPGBX/
01/12/2020			49000.00	52048.63 Cr.	UPI/033623048823/P2A/7891433433/LAD DEVI
28/11/2020		2000.00		3048.63 Cr.	UPI/033427030122/P2A/51710100004523 BARB0BUPGBX/
28/11/2020		10000.00		5048.63 Cr.	UPI/033471364922/P2A/51710100004523 BARB0BUPGBX/
28/11/2020			13000.00	15048.63 Cr.	TRTR/ACTCDEP/033415003873/FI K
28/11/2020			1.00	2048.63 Cr.	UPI/033425958353/P2V/7891433433@ybl/LAD DEVI
28/11/2020		6000.00		2047.63 Cr.	UPI/033348747622/P2V/meena.rohitash11@ybl/ROHITASH
28/11/2020			6000.00	8047.63 Cr.	TRTR/ACTCDEP/033318006908/FI K
28/11/2020			2000.00	2047.63 Cr.	UPI/033314341024/P2V/sainiomprkash042@okaxis/OMPRA
26/11/2020		10000.00		47.63 Cr.	UPI/033159187924/P2A/30175212593 SBIN0007865/
26/11/2020			100.00	10047.63 Cr.	UPI/033120623469/P2V/9950311339@ybl/SITA RAM MEEN
25/11/2020		3000.00		9947.63 Cr.	UPI/033038888611/P2V/9950311339@ybl/SITA RAM MEEN
24/11/2020			10000.00	12947.63 Cr.	UPI/032985872427/P2V/9784402355@ybl/RAMSWARUP
23/11/2020		1600.00		2947.63 Cr.	UPI/032816280423/P2V/9928428491@ybl/NAVRATNA SAINI
22/11/2020		3000.00		4547.63 Cr.	UPI/032721367676/P2A/51710100038659 BARB0BUPGBX/

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09/11/2020		10000.00		33993.63 Cr.	TRTR/AONCWDL/031419005786/FIK
09/11/2020			10000.00	43993.63 Cr.	UPI/031458391390/P2V/9950221058@ybl/PUNI RAM MALI
09/11/2020			10000.00	33993.63 Cr.	UPI/031490059341/P2V/9950221058@ybl/PUNI RAM MALI
09/11/2020			10000.00	23993.63 Cr.	UPI/031489425981/P2V/9950221058@ybl/PUNI RAM MALI
09/11/2020			10000.00	13993.63 Cr.	UPI/031467430756/P2V/9950221058@ybl/PUNI RAM MALI
09/11/2020		49.00		3993.63 Cr.	UPI/031469766808/P2M/BILLDES KPP@ybl/PhonePe
09/11/2020		48.00		4042.63 Cr.	UPI/031434283821/P2M/BILLDES KPP@ybl/PhonePe
09/11/2020		100.00		4090.63 Cr.	UPI/031459602292/P2V/tindaram1@ybl/TINDA RAM SAINI
09/11/2020		20.00		4190.63 Cr.	CASHDEP FIK CHARGE4-08-11-2020
09/11/2020		5000.00		4210.63 Cr.	UPI/031459511954/P2A/51710100004523 BARB0BUPGBX/
09/11/2020		129.00		9210.63 Cr.	UPI/031466795274/P2MEURONE T@ybl/PhonePe
08/11/2020		200.00		9339.63 Cr.	UPI/031347445369/P2V/tindaram1@ybl/TINDA RAM SAINI
08/11/2020		5000.00		9539.63 Cr.	UPI/031351123064/P2A/51710100004523 BARB0BUPGBX/
08/11/2020		9500.00		14539.63 Cr.	UPI/031385441839/P2A/51710100030589 BARB0BUPGBX/
08/11/2020		500.00		24039.63 Cr.	UPI/031391797069/P2A/51710100030589 BARB0BUPGBX/
08/11/2020			20000.00	24539.63 Cr.	UPI/031316565178/P2V/mohan789196@oksbi/MOHAN LAL M
08/11/2020		9000.00		4539.63 Cr.	UPI/031344502629/P2V/9772551095@ybl/MAMTA DEVI W O
08/11/2020			10000.00	13539.63 Cr.	UPI/031353590684/P2V/9784402355@ybl/RAMSWARUP
08/11/2020		14500.00		3539.63 Cr.	UPI/031387140933/P2A/11440210000854 UCBA0001144/
08/11/2020		10000.00		18039.63 Cr.	UPI/031312771772/P2A/11440210000854 UCBA0001144/
08/11/2020		500.00		28039.63 Cr.	UPI/031362380741/P2A/11440210000854 UCBA0001144/
08/11/2020			25000.00	28539.63 Cr.	TRTR/ACTCDEP/031311014415/FIK
07/11/2020		25000.00		3539.63 Cr.	UPI/031208890507/P2A/11440210000854 UCBA0001144/
07/11/2020		10.00		28539.63 Cr.	UPI/031206657774/P2A/11440210000854 UCBA0001144/

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
07/11/2020			8000.00	28549.63 Cr.	UPI/031213584576/P2V/vishram803150140@ybl/VISHRAM
07/11/2020			17000.00	20549.63 Cr.	TRTR/ACTCDEP/031219006113/FIK
07/11/2020			3500.00	3549.63 Cr.	UPI/031280633289/P2V/navratan.sharma8@ybl/NAVRATAN
06/11/2020		20.00		49.63 Cr.	CASHWDL FIK CHARGE4-05-11-2020
05/11/2020		48.00		69.63 Cr.	UPI/031089881674/P2M/BILDES KPP@ybl/PhonePe
05/11/2020		6000.00		117.63 Cr.	TRTR/CASHWDL/031011025306/FIK
05/11/2020		15000.00		6117.63 Cr.	UPI/031074149006/P2V/9549118697@ybl/GOVIND NARAYAN
05/11/2020			21000.00	21117.63 Cr.	TRTR/ACTCDEP/031010055265/FIK
04/11/2020		48.00		117.63 Cr.	UPI/030989424449/P2M/EURONE T@ybl/PhonePe
04/11/2020		199.00		165.63 Cr.	UPI/030972411527/P2M/BILDES KPP@ybl/PhonePe
02/11/2020		199.00		364.63 Cr.	UPI/030763753779/P2M/EURONE T@ybl/PhonePe
02/11/2020		150.00		563.63 Cr.	UPI/030791268580/P2V/8003811536@ybl/SURESH KUMAR

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* Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

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

* Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.

* Customers are requested in their own interest not to issue cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.

* Please maintain minimum average balance, to avoid levy of charges.

* Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of, QMS forms, non adherence to terms and conditions etc.

* Abbreviations are as under: BR: BRANCH NAME, CSH: Cash, CLG: Clearing, ISO: Inter Sol (##), QAB: Quarterly Average Balance, LF CHG: Ledger Folio Charges, INTT: Interest, CHRG: Charges, RET: Returning, CHQ: Cheque, SI: Standing Instruction, STK STMT: Stock Statement, TFR: Transfer, POSP: Point Of Sale.

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Account Statement for the Account: 2629000100156510

Branch Details:

Branch Name: KHAWARANIJIDISTT-JAIPUR
 Branch Address: KHAWARANIJI(DISTT-JAIP JAIPUR,RAJASTHAN
 City: KHRAN
 Pin: 303109
 IFSC Code: PUNB0262900

Customer Details:

Customer Name: VISHRAM SAINI
 Customer Address: RUPALA KI DHANI, DHULA RAWJI, DHULA, DHO OLA
 RAOJ
 City: JAIPU
 Pin: 303305

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 23.10.2020

Statement For: 2020/08/01 to 2020/10/30

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
27/10/2020		129.00		713.63 Cr.	UPI/030145275678/P2M/EURONE T@ybl/PhonePe
27/10/2020	497939	50000.00		842.63 Cr.	GURU KRIPA ENTERPRISES
27/10/2020		18070.00		50842.63 Cr.	UPI/030179549182/P2M/9828299834@okbizaxis/Sachin T
26/10/2020			8800.00	68912.63 Cr.	UPI/030054446839/P2V/7300153494@ybl/Shreyanesh Ba
26/10/2020			10000.00	60112.63 Cr.	UPI/030079429522/P2V/7300153494@ybl/SHREYANSH BADA
25/10/2020			200.00	50112.63 Cr.	UPI/029926867448/P2V/7891963800@ybl/MOHAN LAL MALH
25/10/2020			20000.00	49912.63 Cr.	TRTR/ACTCDEP/029919000782/FIK
25/10/2020		5000.00		29912.63 Cr.	UPI/029977260969/P2A/51710100030589 BARB0BUPGBX/
25/10/2020		14500.00		34912.63 Cr.	UPI/029969733598/P2A/51710100004523 BARB0BUPGBX/
25/10/2020		500.00		49412.63 Cr.	UPI/029951982260/P2A/51710100004523 BARB0BUPGBX/
25/10/2020		54.00		49912.63 Cr.	APY CONTRI:OCTOBER ,2020
25/10/2020		55.00		49966.63 Cr.	APY CONTRI:SEPTEMBER,2020

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
24/10/2020			25000.00	50021.63 Cr.	UPI/029801335947/P2V/7891963800@ybl/MOHAN LAL MALH
24/10/2020			25000.00	25021.63 Cr.	TRTR/ACTCDEP/029811004192/FIK
22/10/2020		10.00		21.63 Cr.	UPI/029630973615/P2V/7891963800@ybl/MOHAN LAL MALH
21/10/2020		500.00		31.63 Cr.	UPI/029507092595/P2V/8890573453@ybl/KAMLESH KUMAR
21/10/2020			500.00	531.63 Cr.	UPI/029555087278/P2V/vishram8003150140@ybl/VISHRAM
21/10/2020		20.00		31.63 Cr.	CASHDEP FIK CHARGE4-20-10-2020
20/10/2020		125.00		51.63 Cr.	UPI/029423017297/P2V/9636892980@ybl/DEEN DAYAL SA
20/10/2020		4500.00		176.63 Cr.	UPI/029420895394/P2A/51710100004523 BARB0BUPGBX/
20/10/2020		500.00		4676.63 Cr.	UPI/029429678675/P2A/51710100004523 BARB0BUPGBX/
20/10/2020			3000.00	5176.63 Cr.	TRTR/ACTCDEP/029419007476/FIK
20/10/2020		120.00		2176.63 Cr.	UPI/029405306882/P2V/Q78031376@ybl/KRISHAN KUMAR S
20/10/2020		1800.00		2296.63 Cr.	UPI/029423285780/P2M/Q60050899@ybl/MANISH CAR CARE
20/10/2020		1700.00		4096.63 Cr.	UPI/029490529190/P2V/9828299834@ybl/SACHIN KHANDEL
20/10/2020			5000.00	5796.63 Cr.	UPI/029466957614/P2V/7891963800@ybl/MOHAN LAL MALH
20/10/2020		20.00		796.63 Cr.	CASHDEP FIK CHARGE4-19-10-2020
19/10/2020		500.00		816.63 Cr.	UPI/029386958682/P2A/51710100030589 BARB0BUPGBX/
19/10/2020		6500.00		1316.63 Cr.	UPI/029364873472/P2A/51710100030589 BARB0BUPGBX/
19/10/2020		500.00		7816.63 Cr.	UPI/029360079013/P2A/51710100030589 BARB0BUPGBX/
19/10/2020			7000.00	8316.63 Cr.	TRTR/ACTCDEP/029319001495/FIK
19/10/2020			1290.00	1316.63 Cr.	UPI/029333316669/P2V/9828814192@ybl/Pooran Mal Mee
16/10/2020		200.00		26.63 Cr.	UPI/029092119848/P2V/968076113@ybl/NIRMAL KUMAR S
14/10/2020		100.00		226.63 Cr.	UPI/028805438591/P2M/gpay-11172999698@okbizaxis/Sa
14/10/2020		100.00		326.63 Cr.	UPI/028826923023/P2M/9602078294@okbizaxis/Vinayak
14/10/2020		385.00		426.63 Cr.	UPI/028813204920/P2M/gpay-11172999698@okbizaxis/Sa

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
14/10/2020		20.00		811.63 Cr.	CASHWDL FIK CHARGE4-13-10-2020
14/10/2020		84.00		831.63 Cr.	UPI/028827333782/P2V/7976581312@ybl/RATAN DEVI SAI
13/10/2020		5000.00		915.63 Cr.	TRTR/AONCWDL/028719000675/FIK
13/10/2020		300.00		5915.63 Cr.	UPI/028750613989/P2V/9664495539@ybl/KAILASH CHAND
13/10/2020		1610.00		6215.63 Cr.	POS 28713850349 PANNU SERVICE STATION \
13/10/2020		20.00		7825.63 Cr.	CASHWDL FIK CHARGE4-12-10-2020
12/10/2020		210.00		7845.63 Cr.	UPI/028620762068/P2V/7733825013@ybl/MAHESH CHAND S
12/10/2020		400.00		8055.63 Cr.	UPI/028658501731/P2V/7733825013@ybl/MAHESH CHAND S
12/10/2020		10000.00		8455.63 Cr.	TRTR/AONFTRF/028618018202/FIK
12/10/2020		10000.00		18455.63 Cr.	TRTR/CASHWDL/028618806174/FIK
12/10/2020		20.00		28455.63 Cr.	CASHDEP FIK CHARGE4-09-10-2020
10/10/2020		100.00		28475.63 Cr.	UPI/028525981373/P2V/6378632140@ybl/ROSHAN LAL SAI
10/10/2020			7600.00	28575.63 Cr.	UPI/028562960264/P2V/9928516134@ybl/RAMESH CHAND M
10/10/2020			20000.00	20975.63 Cr.	UPI/028532405380/P2V/9928516134@ybl/RAMESH CHAND M
10/10/2020		340.00		975.63 Cr.	UPI/028526313922/P2V/9587201860@ybl/MADAN LAL MEEN
10/10/2020			400.00	1315.63 Cr.	UPI-REV/028401971390/P2V/7976581312@ybl/RATAN DEVI
10/10/2020		400.00		915.63 Cr.	UPI/028401971390/P2V/7976581312@ybl/RATAN DEVI SAI
10/10/2020		125.00		1315.63 Cr.	UPI/028441525086/P2M/BILLDES KPP@ybl/PhonePe
10/10/2020		160.00		1440.63 Cr.	UPI/028426518549/P2V/9118953412@ybl/SADARE ALAM
10/10/2020		700.00		1600.63 Cr.	UPI/028457303859/P2M/gpay-11166108336@okbizaxis/RA
10/10/2020			2300.00	2300.63 Cr.	UPI/028457785461/P2V/8003181325@ybl/RAJ KUMAR
09/10/2020		2000.00		0.63 Cr.	UPI/028316478952/P2A/51710100030589 BARB0BUPGBX/
09/10/2020		2000.00		2000.63 Cr.	UPI/028373076766/P2A/51710100004523 BARB0BUPGBX/
09/10/2020		3000.00		4000.63 Cr.	UPI/028363801708/P2A/51710100004523 BARB0BUPGBX/

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
09/10/2020			7000.00	7000.63 Cr.	TRTR/ACTCDEP/028316020420/FIK
08/10/2020		48.00		0.63 Cr.	UPI/028272143859/P2M/BILIDES KPP@ybl/PhonePe
07/10/2020		149.00		48.63 Cr.	UPI/028186210128/P2M/EURONE T@ybl/PhonePe
07/10/2020		17.70		197.63 Cr.	SMS CHRG FOR:01-07-2020to30-09-2020
07/10/2020		20.00		215.33 Cr.	CASHWDL FIK CHARGE4-05-10-2020
05/10/2020		3100.00		235.33 Cr.	TRTR/CASHWDL/027916846282/FIK
05/10/2020			3100.00	3335.33 Cr.	UPI/027911628773/P2V/9887998850@ybl/RAM SAHAY MEEN
05/10/2020		60.00		235.33 Cr.	UPI/027930277790/P2V/800308276@ybl/RAMJI LAL MALI
05/10/2020		20.00		295.33 Cr.	CASHDEP FIK CHARGE4-04-10-2020
04/10/2020		115.00		315.33 Cr.	UPI/027866098622/P2V/7976581312@ybl/RATAN DEVI SAI
04/10/2020		6000.00		430.33 Cr.	UPI/027813137023/P2V/7891963800@ybl/MOHAN LAL MALH
04/10/2020		4000.00		6430.33 Cr.	UPI/027809426731/P2V/9929924374@ybl/MUKESH KUMAR
04/10/2020			10000.00	10430.33 Cr.	TRTR/ACTCDEP/027815001961/FIK
04/10/2020			370.00	430.33 Cr.	UPI/027878150744/P2V/8619787701@ybl/CHHOTU LAL PRA
04/10/2020		500.00		60.33 Cr.	UPI/027861591474/P2A/51710100004523 BARB0BUPGBX/
04/10/2020		500.00		560.33 Cr.	UPI/027821848986/P2A/51710100030589 BARB0BUPGBX/
04/10/2020		1000.00		1060.33 Cr.	UPI/027823857096/P2A/51710100004523 BARB0BUPGBX/
04/10/2020			2000.00	2060.33 Cr.	UPI/027829410414/P2V/7733825013@ybl/MAHESH CHAND S
03/10/2020		37.00		60.33 Cr.	UPI/027773242480/P2M/9602078294@okbizaxis/Vinayak
02/10/2020		1100.00		97.33 Cr.	UPI/027642950658/P2V/7891963800@ybl/MOHAN LAL MALH
02/10/2020			1100.00	1197.33 Cr.	UPI/027679922645/P2V/9887998850@ybl/RAM SAHAY MEEN
02/10/2020		500.00		97.33 Cr.	UPI/027664537364/P2A/51710100030589 BARB0BUPGBX/
02/10/2020		49.00		597.33 Cr.	UPI/027609592581/P2M/BILIDES KPP@ybl/PhonePe
02/10/2020		23.60		646.33 Cr.	SHORTFAL REC- CASHDEP FIK CHARGE4-27-09-2020

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
02/10/2020		23.60		669.93 Cr.	SHORTFAL REC- CASHWDL FIK CHARGE4-27-09-2020
02/10/2020		8.47		693.53 Cr.	SHORTFAL REC- CASHWDL FIK CHARGE4-19-09-2020
01/10/2020		2000.00		702.00 Cr.	UPI/02753566568/P2A/51710100030589 BARB0BUPGBX/
01/10/2020		298.00		2702.00 Cr.	UPI/027502135802/P2M/BILLDES KPP@ybl/PhonePe
01/10/2020			3000.00	3000.00 Cr.	UPI/027537971770/P2V/7891963800@ybl/MOHAN LAL MALH
27/09/2020		5000.00		0.00 Cr.	UPI/027164469553/P2A/51710100004523 BARB0BUPGBX/
27/09/2020		9500.00		5000.00 Cr.	TRTR/CASHWDL/027116749960/FIK
27/09/2020			5000.00	14500.00 Cr.	TRTR/ACTCDEP/027116000332/FIK
27/09/2020			9500.00	9500.00 Cr.	UPI/027160909106/P2V/7891963800@ybl/MOHAN LAL MALH
22/09/2020		5000.00		0.00 Cr.	UPI/026619604541/P2A/51710100004523 BARB0BUPGBX/
22/09/2020			5000.00	5000.00 Cr.	UPI/026619757552/P2V/9784608571@ybl/NAND KISHOR S
22/09/2020		2.00		0.00 Cr.	SHORTFAL REC- CASHWDL FIK CHARGE4-19-09-2020
21/09/2020		11.13		2.00 Cr.	CASHWDL FIK CHARGE4-19-09-2020
19/09/2020		90.00		13.13 Cr.	UPI/026340116417/P2M/9602078294@okbizaxis/Vinayak
19/09/2020		10000.00		103.13 Cr.	TRTR/AONCWDL/026316004041/FIK
19/09/2020			10000.00	10103.13 Cr.	TRTR/AONFTRF/026316003263/FIK
16/09/2020		2000.00		103.13 Cr.	UPI/026042909672/P2V/9680142247@ybl/JITENDRA NOHWA
16/09/2020			2000.00	2103.13 Cr.	UPI/026060231250/P2V/7891963800@ybl/MOHAN LAL MALH
16/09/2020		4500.00		103.13 Cr.	UPI/026076916462/P2V/7891963800@ybl/MOHAN LAL MALH
16/09/2020		5000.00		4603.13 Cr.	ATM WDR 026016032745 KANOTA
16/09/2020		10000.00		9603.13 Cr.	ATM WDR 026016312523 BOI KANOTA
16/09/2020		10000.00		19603.13 Cr.	ATM WDR 026016312522 BOI KANOTA
16/09/2020			6500.00	29603.13 Cr.	UPI/026045608064/P2V/7733825013@ybl/MAHESH CHAND S
16/09/2020			23000.00	23103.13 Cr.	UPI/026045881303/P2V/7891963800@ybl/MOHAN LAL MALH

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19/09/2020

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
15/09/2020		100.00		103.13 Cr.	UPI/025920657861/P2V/9784608571@ybl/NAND KISHOR S
15/09/2020		1500.00		203.13 Cr.	UPI/025912825630/P2A/51710100030589 BARB0BUPGBX/
14/09/2020		10.00		1703.13 Cr.	UPI/025832532298/P2M/9929173762@okbizaxis/Jio Fres
14/09/2020		9000.00		1713.13 Cr.	ATM WDR 025813017169 BLA MANGANJ
14/09/2020			5000.00	10713.13 Cr.	UPI/025848405478/P2V/7891963800@ybl/MOHAN LAL MALH
14/09/2020		40.00		5713.13 Cr.	UPI/025810568158/P2V/9636892980@ybl/DEEN DAYAL SA
14/09/2020		23.60		5753.13 Cr.	SHORTFAL REC- CASHWDL FIK CHARGE4-10-09-2020
14/09/2020		47.20		5776.73 Cr.	SHORTFAL REC- CASHDEP FIK CHARGE4-10-09-2020
14/09/2020		23.60		5823.93 Cr.	SHORTFAL REC- CASHWDL FIK CHARGE4-07-09-2020
14/09/2020		12.47		5847.53 Cr.	SHORTFAL REC- CASHDEP FIK CHARGE4-06-09-2020
13/09/2020			5000.00	5860.00 Cr.	UPI/025719424966/P2V/9928118051@ybl/KANHAIYA LAL S
12/09/2020			860.00	860.00 Cr.	UPI/025630969277/P2V/9828814192@ybl/Pooran Mal Mee
10/09/2020		1000.00		0.00 Cr.	TRTR/CASHWDL/025420646723/FIK
10/09/2020			1000.00	1000.00 Cr.	TRTR/ACTCDEP/025419011532/FIK
10/09/2020		1300.00		0.00 Cr.	UPI/025454520391/P2V/9001437507@ybl/PRAHLAD PRAHLA
10/09/2020			1300.00	1300.00 Cr.	UPI/025454044214/P2V/vishram8003150140@ybl/VISHRAM
10/09/2020		8500.00		0.00 Cr.	UPI/025418124764/P2V/9929224450@ybl/Mr CHHOTU RAM
10/09/2020			8500.00	8500.00 Cr.	TRTR/ACTCDEP/025418011212/FIK
09/09/2020		9.00		0.00 Cr.	SHORTFAL REC- CASHDEP FIK CHARGE4-06-09-2020
09/09/2020			9.00	9.00 Cr.	2629000100156510: Int.Pd:01-06-2020 to 31-08-2020
08/09/2020		0.28		0.00 Cr.	SHORTFAL REC- CASHDEP FIK CHARGE4-06-09-2020
07/09/2020		1.56		0.28 Cr.	CASHDEP FIK CHARGE4-06-09-2020
07/09/2020		10000.00		1.84 Cr.	TRTR/AONFTRF/025113063240/FIK
07/09/2020		10000.00		10001.84 Cr.	TRTR/CASHWDL/025113801879/FIK

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
07/09/2020			20000.00	20001.84 Cr.	UPI/025152583626/P2V/9784608571@ybl/NAND KISHOR S
07/09/2020		2000.00		1.84 Cr.	UPI/025136687575/P2A/51710100004523 BARB0BUPGBX/
07/09/2020			2000.00	2001.84 Cr.	UPI/025111991848/P2V/9784608571@ybl/NAND KISHOR S
07/09/2020		25000.00		1.84 Cr.	UPI/025122844271/P2V/9828299834@ybl/SACHIN KHANDEL
07/09/2020			25.00	25001.84 Cr.	UPI/025133517344/P2V/7891963800@ybl/MOHAN LAL MALH
07/09/2020		20.00		24976.84 Cr.	CASHWDL FIK CHARGE4-05-09-2020
07/09/2020		23.38		24996.84 Cr.	SHORTFAL REC- CASHWDL FIK CHARGE4-04-09-2020
06/09/2020			25000.00	25020.22 Cr.	TRTR/ACTCDEP/025014005866/FIK
06/09/2020		240.00		20.22 Cr.	UPI/025033625769/P2V/8890245440@ybl/GOPESH SAINI S
06/09/2020			260.00	260.22 Cr.	UPI/025018390944/P2V/9694520261@ybl/BABLU MORYA
05/09/2020		1500.00		0.22 Cr.	TRTR/AONCWDL/024916028134/FIK
05/09/2020			1500.00	1500.22 Cr.	UPI/024916934810/P2V/9887998850@ybl/RAM SAHAY MEEN
05/09/2020		149.00		0.22 Cr.	UPI/024914757806/P2M/EURONE T@ybl/PhonePe
04/09/2020		2000.00		149.22 Cr.	POS 24816024665 PREM MOTORS.
04/09/2020			300.00	2149.22 Cr.	UPI/024816405681/P2V/7891963800@ybl/MOHAN LAL MALH
04/09/2020			1781.00	1849.22 Cr.	UPI/024860117435/P2V/9784452126@ybl/SHANKAR LAL PR
04/09/2020		5000.00		68.22 Cr.	TRTR/AONFTRF/024810004695/FIK
04/09/2020		10000.00		5068.22 Cr.	TRTR/AONFTRF/024810001689/FIK
04/09/2020		10000.00		15068.22 Cr.	TRTR/AONCWDL/024810000864/FIK
04/09/2020			25000.00	25068.22 Cr.	UPI/024818450725/P2V/7891963800@ybl/MOHAN LAL MALH
03/09/2020		12.78		68.22 Cr.	SHORTFAL REC- CASHWDL FIK CHARGE4-31-08-2020
02/09/2020		3900.00		81.00 Cr.	TRTR/AONCWDL/024619012613/FIK
02/09/2020		20.00		3981.00 Cr.	CASHWDL FIK CHARGE4-01-09-2020
02/09/2020			4000.00	4001.00 Cr.	UPI/024640884362/P2V/9928118051@ybl/KANHAIYALAL S

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19/9/2021

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
02/09/2020			1.00	1.00 Cr.	UPI/024620955471/P2V/9928118051@ybl/KANHAIYA LAL S
02/09/2020		1.43		0.00 Cr.	SHORTFAL REC- CASHWDL FIK CHARGE4-31-08-2020
01/09/2020		10000.00		1.43 Cr.	TRTR/CASHWDL/024516715324/FIK
01/09/2020			10000.00	10001.43 Cr.	TRTR/AONFTRF/024516021328/FIK
01/09/2020		7.96		1.43 Cr.	CASHWDL FIK CHARGE4-31-08-2020
01/09/2020		970.00		9.39 Cr.	UPI/024518075285/P2A/1144021000854 UCBA0001144/
01/09/2020			110.00	979.39 Cr.	UPI/024527699331/P2V/7891963800@ybl/MOHAN LAL MALH
31/08/2020		20000.00		869.39 Cr.	UPI/024452564346/P2V/9784396573@ybl/OMPRAKASH SO G
31/08/2020			20000.00	20869.39 Cr.	UPI/024413504723/P2V/9784608571@ybl/NAND KISHOR S
31/08/2020		10000.00		869.39 Cr.	TRTR/CASHWDL/024410461256/FIK
31/08/2020			10000.00	10869.39 Cr.	UPI/024420519129/P2V/7891963800@ybl/MOHAN LAL MALH
30/08/2020		199.00		869.39 Cr.	UPI/024351445843/P2M/EURONE T@ybl/PhonePe
30/08/2020		350.00		1068.39 Cr.	UPI/024345566786/P2V/6378632140@ybl/ROSHAN LAL SAI
29/08/2020		4000.00		1418.39 Cr.	UPI/024254881010/P2V/9784396573@ybl/OMPRAKASH SO G
29/08/2020			80.00	5418.39 Cr.	UPI/024216995600/P2V/9799330319@ybl/GAJANAND SAINI
29/08/2020			80.00	5338.39 Cr.	UPI/024216197597/P2V/9799330319@ybl/GAJANAND SAINI
29/08/2020			130.00	5258.39 Cr.	UPI/024232465765/P2V/8003264506@ybl/PRAKASH KUMAR
29/08/2020			5000.00	5128.39 Cr.	UPI/024260513837/P2V/9928118051@ybl/KANHAIYA LAL S
28/08/2020			45.00	128.39 Cr.	UPI/024168961287/P2V/7014061971@ybl/SUNIL SHARMA
28/08/2020		4000.00		83.39 Cr.	UPI/024132343561/P2V/9784608571@ybl/NAND KISHOR S
28/08/2020			40.00	4083.39 Cr.	UPI/024136549154/P2V/8239383536@ybl/BASRAM MEENA
28/08/2020			4000.00	4043.39 Cr.	UPI/024118109497/P2V/9784608571@ybl/NAND KISHOR S
27/08/2020			25.00	43.39 Cr.	UPI/024032456151/P2V/9799330319@ybl/GAJANAND SAINI
25/08/2020		5000.00		18.39 Cr.	UPI/023860592181/P2A/5171010004523 BARB0BURGBX/

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MSFC
DATE: 23.02.2021 SIGN

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
25/08/2020			2000.00	5018.39 Cr.	UPI/023815217049/P2V/7891963800@ybl/MOHAN LAL MALH
25/08/2020		49.00		3018.39 Cr.	UPI/023840098272/P2V/8949769804@ybl/SUWA LAL SAINI
24/08/2020		2000.00		3067.39 Cr.	UPI/023784509783/P2V/9571380106@ybl/OM PRAKASH
24/08/2020		200.00		5067.39 Cr.	UPI/023764408745/P2V/8306022430@ybl/RAJESH KUMAR S
24/08/2020			3000.00	5267.39 Cr.	UPI/023748583654/P2V/9680142247@ybl/JITENDRA NOHWA
24/08/2020		1000.00		2267.39 Cr.	UPI/023752831441/P2V/7568536180@ybl/NARENDRA KUMAR
24/08/2020		1000.00		3267.39 Cr.	UPI/023716485362/P2V/7665098411@ybl/RAMVEER SINGH
24/08/2020		1300.00		4267.39 Cr.	UPI/023707388096/P2V/7742695038@ybl/JAI RAM GURJAR
24/08/2020		480.00		5567.39 Cr.	UPI/023721886225/P2V/9509643660@ybl/HEERA LAL GURJ
23/08/2020			6000.00	6047.39 Cr.	UPI/023654066215/P2V/9680142247@ybl/JITENDRA NOHWA
23/08/2020		900.00		47.39 Cr.	UPI/023656623452/P2V/7891963800@ybl/MOHAN LAL MALH
23/08/2020			35.00	947.39 Cr.	UPI/023656304891/P2V/9660733230@ybl/DHARM SINGH ME
23/08/2020			75.00	912.39 Cr.	UPI/023613670678/P2V/9166517223@ybl/RADHA KISHAN
22/08/2020		600.00		837.39 Cr.	UPI/023506750337/P2V/8005965350@ybl/Amreen Malik
22/08/2020		980.00		1437.39 Cr.	UPI/023524156460/P2V/8890209868@ybl/MUKESH YADAV
21/08/2020		240.00		2417.39 Cr.	UPI/023505305476/P2V/9829969394@ybl/MRADUL JAIN SO
21/08/2020		500.00		2657.39 Cr.	UPI/023456747587/P2V/8302769624@ybl/RAM PRAKASH ME
21/08/2020		7000.00		3157.39 Cr.	UPI/023430206245/P2V/7891963800@ybl/MOHAN LAL MALH
20/08/2020			10000.00	10157.39 Cr.	TRTR/AONFTRF/023316032353/FIK
20/08/2020		20.00		157.39 Cr.	CASHWDL FIK CHARGE4-19-08-2020
19/08/2020		4000.00		177.39 Cr.	UPI/023260030667/P2V/8058913558@ybl/RAMKARAN PRAJA
19/08/2020		10000.00		4177.39 Cr.	TRTR/CASHWDL/023220642302/FIK
19/08/2020			6000.00	14177.39 Cr.	UPI/023280964047/P2V/7891963800@ybl/MOHAN LAL MALH
19/08/2020			8000.00	8177.39 Cr.	UPI/023220699946/P2V/7891963800@ybl/MOHAN LAL MALH

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19/08/2021

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
19/08/2020		900.00		177.39 Cr.	UPI/023268050759/P2V/9950311339@ybl/SITA RAM MEEN
19/08/2020			45.00	1077.39 Cr.	UPI/023248253164/P2V/9680980926@ybl/RAMDHAN SAINI
18/08/2020			900.00	1032.39 Cr.	UPI/023160437881/P2V/7891963800@ybl/MOHAN LAL MALH
18/08/2020			50.00	132.39 Cr.	UPI/023128326409/P2V/9079816934@ybl/LOKESH KUMAR M
18/08/2020		1500.00		82.39 Cr.	UPI/023107695412/P2V/Q35146802@ybl/RAJESH TANWANI
18/08/2020			1500.00	1582.39 Cr.	UPI/023112562198/P2V/9784452126@ybl/SHANKAR LAL PR
18/08/2020		1700.00		82.39 Cr.	UPI/023124201174/P2V/9680917074@ybl/Raja Rathore
18/08/2020			800.00	1782.39 Cr.	UPI/023118671610/P2V/7891963800@ybl/MOHAN LAL MALH
17/08/2020			100.00	982.39 Cr.	UPI/023019553651/P2V/9079452065@ybl/KAMLESH YOGI
17/08/2020		20.00		882.39 Cr.	CASHWDL FIK CHARGE4-16-08-2020
17/08/2020		48.00		902.39 Cr.	UPI/023024049487/P2M/BILDES KPP@ybl/PhonePe
16/08/2020			35.00	950.39 Cr.	UPI/022951744289/P2V/9799140116@ybl/INDRA KUMAR RA
16/08/2020			15.00	915.39 Cr.	UPI/022964291801/P2V/8387075924@ybl/RAM BHAJAN MEE
16/08/2020			20.00	900.39 Cr.	UPI/022964943436/P2V/8387075924@ybl/RAM BHAJAN MEE
16/08/2020		10000.00		880.39 Cr.	TRTR/AONCWDL/022915004301/FIK
16/08/2020			10000.00	10880.39 Cr.	UPI/022930378014/P2V/7891963800@ybl/MOHAN LAL MALH
16/08/2020		620.00		880.39 Cr.	UPI/022924031536/P2V/7610010054@ybl/HARI SINGH RAT
16/08/2020		1275.00		1500.39 Cr.	UPI/022908228617/P2V/9529501402@ybl/NARESH KUMAR
16/08/2020		2200.00		2775.39 Cr.	UPI/022921149946/P2M/o18123522a@mairtel/Mukesh Sai
16/08/2020		1340.00		4975.39 Cr.	UPI/022914175774/P2V/Q35146802@ybl/RAJESH TANWANI
16/08/2020		700.00		6315.39 Cr.	UPI/022921670158/P2V/9828418121@ybl/BIRAM DEV SO N
16/08/2020		1050.00		7015.39 Cr.	UPI/022924465908/P2V/9887175839@ybl/RAMAVTAR SAIN
16/08/2020			5000.00	8065.39 Cr.	UPI/022912949490/P2V/9660988019@ybl/URMILA KUMARI
16/08/2020			2000.00	3065.39 Cr.	UPI/022920220983/P2V/9950311339@ybl/SITA RAM MEEN

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
16/08/2020			1000.00	1065.39 Cr	UPI/022920245337/P2V/7891963800@ybl/MOHAN LAL MALH
16/08/2020		600.00		65.39 Cr	UPI/022910219946/P2V/7742138079@ybl/FARDEEN QURESH
15/08/2020		2500.00		665.39 Cr	UPI/022819441711/P2V/8003181325@ybl/RAJ KUMAR
15/08/2020			2500.00	3165.39 Cr	UPI/022838442385/P2V/7891963800@ybl/MOHAN LAL MALH
14/08/2020			65.00	665.39 Cr	UPI/022730828691/P2V/9929224450@ybl/Mr CHHOTU RAM
14/08/2020		85.00		600.39 Cr	UPI/022748303473/P2V/Q53846415@ybl/ARJUN LAL MEENA
14/08/2020		1400.00		685.39 Cr	UPI/022709504090/P2V/9314617196@ybl/OM PRAKASH SHA
14/08/2020			1500.00	2085.39 Cr	UPI/022709113704/P2V/7891963800@ybl/MOHAN LAL MALH
14/08/2020		1090.00		585.39 Cr	UPI/022724888019/P2V/Q18312307@ybl/SATISH BHAVNANI
14/08/2020			1500.00	1675.39 Cr	UPI/022708807707/P2V/7891963800@ybl/MOHAN LAL MALH
13/08/2020		1410.00		175.39 Cr	UPI/022656970211/P2A/50200016741973 HDFC0000988/
13/08/2020			1500.00	1585.39 Cr	UPI/022656327152/P2V/7891963800@ybl/MOHAN LAL MALH
12/08/2020			40.00	85.39 Cr	UPI/022524106117/P2V/9166517223@ybl/RADHA KISHAN
10/08/2020		20.00		45.39 Cr	CASHDEP FIK CHARGE4-08-08-2020
10/08/2020			30.00	65.39 Cr	UPI/022332534821/P2V/7062163349@ybl/LOKESH KUMAR S
10/08/2020			30.00	35.39 Cr	UPI/022344647557/P2V/9351985413@ybl/GHANSHYAM MEEN
09/08/2020		70.00		5.39 Cr	UPI/022219767336/P2M/9602078294@okbizaxis/Vinayak
08/08/2020		2000.00		75.39 Cr	UPI/022176655392/P2V/9680142247@ybl/JITENDRA NOHWA
08/08/2020		5000.00		2075.39 Cr	UPI/022138537614/P2A/51710100004523 BARB0BUPGBX/
08/08/2020			7000.00	7075.39 Cr	TRTR/ACTCDEP/022119005577/FIK
05/08/2020		2000.00		75.39 Cr	UPI/021820063184/P2V/8003181325@ybl/RAJ KUMAR
05/08/2020			2000.00	2075.39 Cr	UPI/021834254877/P2V/9950311339@ybl/SITA RAM MEEN
05/08/2020		4000.00		75.39 Cr	UPI/021821473957/P2V/9309233491@ybl/SHITAL VIJAY
05/08/2020			2000.00	4075.39 Cr	UPI/021807491370/P2V/9950311339@ybl/SITA RAM MEEN

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
04/08/2020		149.00		2075.39 Cr.	UPI/021742646365/P2M/EURONE T@ybl/PhonePe
04/08/2020			2000.00	2224.39 Cr.	UPI/021740084150/P2V/7891963800@ybl/MOHAN LAL MALH
04/08/2020		23.60		224.39 Cr.	SHORTFAL REC- CASHDEP FIK CHARGE4-28-07-2020
04/08/2020		2.01		247.99 Cr.	SHORTFAL REC- CASHDEP FIK CHARGE4-24-07-2020
03/08/2020		220.00		250.00 Cr.	UPI/021615074006/P2V/9602921172@ybl/RAJENDRA SAINI
02/08/2020			20.00	470.00 Cr.	UPI/021557743011/P2V/7062163349@ybl/LOKESH KUMAR S
02/08/2020			450.00	450.00 Cr.	UPI/021508997882/P2V/rakeshtatu1090@ybl/RAKESH KUM
01/08/2020		999.00		0.00 Cr.	UPI/021417616928/P2V/9602921172@ybl/RAJENDRA SAINI

**** Generated through mPassBook ****

- * Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.
- * Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. Please do not accept any manual entry in your computer generated statement of account.
- * Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.
- * Customers are requested in their own interest not to issue cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.
- * Please maintain minimum average balance, to avoid levy of charges.
- * Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of, QMS forms, non adherence to terms and conditions etc.
- * Abbreviations are as under: BR: BRANCH NAME, CSH: Cash, CLG: Clearing, ISO: Inter Sol (##), QAB: Quarterly Average Balance, LF CHG: Ledger Folio Charges, INTT: Interest, CHRG: Charges, RET: Returning, CHQ: Cheque, SI: Standing Instruction, STK STMT: Stock Statement, TFR: Transfer, POSP: Point Of Sale.

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 E- CODE- 87 MSFL
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 23/02/2021

19/01/2021

W/S Raw Samir

Whether This case should be logged in or Not.

S. No.	Description	Applicant/Co-Applicant/s	Yes/N
1	CIBIL	600-650+ (Discuss me)	Yes
2	Property	AGRICULTURE, SOCIETY Patta, NAGAR PALIKA, JDA, G.P.	Yes
3	Approach Way	Approach Road as per Documents.	Yes
4	Dhanl	People from the same Cast Residing.	Yes
5	Income/ FOIR	Income as per Assessment..... <u>Rs. 10000/-</u> Income as per Customer..... <u>Rs. 10000/-</u>	Yes
6	Guarantor	Cibil 650+ with 2 cheque & Guarantor's Consent	Yes
7	Running loan Details	Total Outstanding..... <u>Rs. 10000/-</u> Monthly Burden..... <u>Rs. 1000/-</u>	Yes
8	F.I Check		Yes
9	Community Area		Yes
10	Property Video Checked		Yes



TERMS AND CONDITIONS

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



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land	437.77 Sq. ft.				
Address of property	BASSI				
Property Type	GIFT DSD.				
Distance from branch.	15 km				
Development seen on visit.	70% / 0				
Approx. Land Rate	20 LACK				
Land mark	NEAR BY ROAD				
Property Value In Total approx.	80 LACK				
Neighbor Check Business					
Name	Contact Number				
1					
2					
3					
Running Loan Details					
	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1	IDFC BANK	IDFC	1.10 L	5400 / -	6 emi paid
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			

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23.07.2021



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	100000/-			
EMI Amt. Comfortable	25000/-			
Visit Date	20.02.2021			
Location	BASSI			
Applicant Name	VISHRAM SAINI			Contact No : 9660397851
Working details (Business / Salaried)	Business			
Co-App Name	GRAMMA DSUJ & RAMJI (as Saini)			
Co-App Relation with App	MOTHER & FATHER			Contact No :
Age	57 year to 70 year			
Occupation	Business			
From when in the occupation	Business			
Previous Employer / Employment/ Business.	Business			
Address of current Business / Emp.	BASSI			
Case Type	LAP.			
Property Type / Loan Amount.	10 LACK			
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother	N/O			
Sister	N/O			
Son	N/O			
Daughter	N/O			
Father	RAMJI LAL			
Mother	GRAMMA DSUJ			
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1 VISHRAM SAINI	40K	Business	9660397851	
2 Gramma DSUJ	10K			
3 RAMJI LAL	10K			
4				



राजस्थान RAJASTHAN

23 DEC 2019 AU 626133



॥ श्री ॥

उपहार-पत्र (Gift-Deed)

यह उपहार पत्र आज दिनांक 03.03.2020 ईस्वी को रामजीलाल पुत्र नहनूराम आयु लगभग 59 वर्ष, जाति माली, निवासी ग्राम धुलारावजी तहसील जमवारामगढ, जिला जयपुर (राज0) की तरफ से लिखा जा रहा है, जिन्हे

बहक

रामजीलाल

जगदीश देवी2

राजस्थानीयक
आमंत्रण (जयपुर)



1	ଅନୁଷ୍ଠାନର ନାମ	16
2	ଆଧାର କ୍ରମ	10
		20
		21

3920 2B/20

1. ଅନୁଷ୍ଠାନର ନାମ
2. ଆଧାର କ୍ରମ
349147

3
ଅନୁଷ୍ଠାନର ନାମ





इस उपहार-पत्र में यहाँ "प्रथमपक्ष उपहार कर्ता" तथा आगे "प्रथमपक्ष" में शब्द से सम्बोधित किया गया है (जिस शब्द में प्रथमपक्ष स्वयं एवं प्रथमपक्ष के समस्त उत्तराधिकारी, प्रतिनिधि, पारिवारिक सदस्य, वारीसान आदि सभी सम्मिलित समझे जावेगें) की ओर से - श्रीमति गंगा देवी पत्नि श्री रामजीलाल सैनी आयु 53 वर्ष, जाति माली, निवासी ग्राम धुलारावजी तहसील जमवारामगढ, जिला जयपुर, राजस्थान जिन्हे इस उपहार पत्र में यहाँ "द्वितीयपक्ष उपहार ग्रहिता" तथा आगे "द्वितीयपक्ष" के शब्द से सम्बोधित किया गया है, (जिस शब्द में द्वितीयपक्ष स्वयं एवं द्वितीयपक्ष के समस्त उत्तराधिकारी, प्रतिनिधि, पारिवारिक सदस्य, वारीसान आदि सभी सम्मिलित समझे जावेगें) के हित में निम्न प्रकार से तहरीर व तकमील किया जाता है :-

जो कि ग्राम तन धुलारावजी, पटवार मण्डल धुलारावजी, तहसील जमवारामगढ, जिला जयपुर में प्रथमपक्ष खातेदारी भूमि आराजी खसरा नं. 394 रकबा 0.4600 हेक्टैयर मे उपहार कर्ता का हिस्सा 1/7 भाग स्थित है, प्रथमपक्ष की उपरोक्त वर्णित सम्पत्ति प्रथमपक्ष की ओर से प्रत्येक प्रकार के ऋण, भार, सरकारी, अर्धसरकारी एवं जनसाधारण आदि से मुक्त एवं पवित्र हैं, एवं आज से पूर्व प्रथमपक्ष ने उक्त वर्णित कृषि भूमि सम्पूर्ण को एवं उसके भाग एवं अंश को विक्रय आदि नही कर रखा है, एवं ना ही इस सम्बन्ध में कोई मुख्त्यारनामा, इकरारनामा या तहरीर ही निष्पादित कर रखी हैं। इस प्रकार प्रथमपक्ष विक्रेता को उपरोक्त वर्णित कृषि भूमि को अपने उपयोग व उपभोग में लेने तथा रहन, विक्रय बख्शिाश, आदि द्वारा हस्तान्तरित करने के सम्पूर्ण मालिकाना अधिकार प्राप्त हैं।

अतः प्रथमपक्ष ने अपनी हार्दिक इच्छा से अपनी उक्त ग्राम तन धुलारावजी, पटवार मण्डल धुलारावजी, तहसील जमवारामगढ, जिला जयपुर में प्रथमपक्ष खातेदारी भूमि आराजी खसरा नं. 394 रकबा 0.4600 हेक्टैयर मे उपहार कर्ता का हिस्सा 1/7 भाग मे से एक भुखण्ड जिसकी नाप पुर्व-पश्चिम 64.00 फिट, उत्तर-दक्षिण 70.00 फिट कुल क्षेत्रफल 497.77 वर्गगज भूमि की हक हकुक व हक मालकाना को अपनी सगी धर्मपत्नि







Presentation Endorsement

आज दिनांक 03 मार्च 03 मर 2020 को 02:59 PM को
श्री/श्रीमती/शुकी Ramjilal पुरापुरवासी 2 की निवेदन पर
उस 59 वर्ष, जाति mali, व्यवसाय Farmer
निवासी House No.00, Colony dhularaoji, Area Jamwarampah, City
Jaipur, Pin code 303001, District JAIPUR, State RAJASTHAN
के लिये सम्पूर्ण सम्पत्ति पर जीवित हेतु प्रस्तुत किया।

सम्पत्ति प्रस्तुतकर्ता
202001423000210

हस्ताक्षर श्री परीयक
AANDHI

Gift in favour of wife, if executed upto march 31,2022

Fees Receipt Endorsement

समीर न.	202002423000215
दिनांक	03-03-2020
परीयक शुल्क ₹	1000
प्रतिनिधि शुल्क ₹	0
पुस्तक शुल्क ₹	300
अन्य शुल्क ₹	0
कमी स्टाम्प शुल्क ₹	100
कमी सरकारी शुल्क ₹	20
कुल योग	1420

202001423000210

Gift in favour of wife, if executed upto march 31,2022

श्री परीयक AANDHI

हस्ताक्षर श्री परीयक
आन्धी (जयपुर)



श्रीमति गंगा देवी पत्नि श्री रामजीलाल सैनी आयु 53 वर्ष, जयपुर, माली, निवासी ग्राम धुलारावजी तहसील जमवारामगढ, जिला जयपुर, राजस्थान के हित में उपहार कर दिया है, तथा कब्जा मौके पर उपहार ग्रहिता को सम्मला दिया है, जिसकी चतुर्दिशाओं में से पूर्व दिशा में 40 फिट रास्ता, पश्चिम दिशा में भैरू, प्रभू की भूमि/जमीन, उत्तर दिशा में अन्य खातेदारों की शामलाती भूमि/चबूतरा, दक्षिण दिशा में नारायण पुत्र नहनू की जमीन/वाडा स्थित हैं।

यह है कि, अब उपहार की गई सम्पत्ति का मुताबिक उपहारपत्र से सरकारी एवं अर्द्ध सरकारी बैंक, संस्थान या भूमि बन्धक बैंक आदि के पक्ष में रहन रखकर ऋण लेवें, अपनी सुविधानुसार निर्माण, विकास, तामीरात करावें, नल-बिजली का कनेक्शन प्राप्त करें, इसमें मुझे कोई आपत्ति नहीं होगी, जिसके बारे में जहाँ भी मेरे बयानों व हस्ताक्षरों की आवश्यकता होगी तो मैं सहर्ष करूंगा। उपहार की गई सम्पत्ति पर आज से पूर्व की भू-राजस्व व अन्य जनसाधारण के ऋण की कोई बकाया बाकी नहीं है, यदि आज से पूर्व की होगी तो उसका चुकारा मैं स्वयं करूंगा, अब उपहार की गई सम्पत्ति से मेरा किसी प्रकार का कोई सम्बन्ध नहीं रहा है न भविष्य में रहेगा। अब उपहार ग्रहिता उपहार की गई सम्पत्ति में निर्माण, विकास, तामीरात, रहन, विक्रय, हस्तान्तरण आदि कर हर प्रकार का लाभ प्राप्त करती रहे।

यह है कि उपहार की गई सम्पत्ति बाबत अब आज के बाद मेरा कोई भी हक वारिसाना या कोई अन्य दीगर किसी प्रकार का कोई हक नहीं जताएगा, यदि आज के बाद किसी भी अन्य द्वारा ऐसी कार्यवाही जावेगी तो वह इस उपहारपत्र के आधार पर निरस्तनीय व अमान्य करार दी जावेगी तथा उक्त सम्पत्ति बाबत मेरे द्वारा की गई समस्त कार्यवाहियों लेखपत्रों, रहन, विक्रय, वसीयत आदि को आज के बाद निरस्तनीय करार दिया जावेगा।

अतः यह उपहार पत्र प्रथमपक्ष ने अपने पूर्ण होश हवाश स्वस्थ चित स्थिर बुद्धि की अवस्था में बिना किसी जोर दबाव के एवं बिना किसी

 12/11/18

 12/11/18



Endorsement of Execution

अनु क्र. पक्षकारों का नाम व पता

- 1 श्री/श्रीमती/शुकी Ramjilal, पुत्र/पुत्री/पति श्री Nennuram, जयपुर Farmer/कृषि माली
House No. 00, Colony: dhularaoji, Area: jamwaramgarh, City Jaipur, Pin code: 303001, District: JAIPUR, State: RAJASTHAN
- 2 श्री/श्रीमती/शुकी Ganga Devi, पुत्र/पुत्री/पति श्री Ramjilal, जयपुर Farmer/कृषि माली
House No. 00, Colony: dhularaoji, Area: jamwaramgarh, City Jaipur, Pin code: 303001, District: JAIPUR, State: RAJASTHAN

अनुक्र	पक्षकारों का प्रकार
	Presenter Age 59 Signature
	Claimant Age 55 Signature

ने संवत्सर Gift in favour of wife, if executed upto march 31,2022 की गद गुन व समझकर निष्पादन करना स्वीकार किया।
 प्रतिफल राशि रु 0/- पूर्ण है / मेरे समझ / मैं से रु 0/- पूर्ण है _____ से भी समझ प्राप्त करना स्वीकार किया।
 एक निष्पादन कर्ता की पहचान निम्न व्यक्तियों ने की है, जिनके इम्ताधर एवं अंगुठा प्रिशन मेरे समझ लिए गए है।

अनु क्र. सहायों का नाम व पता

- 1 Name: श्री/श्रीमती/शुकी Arjunlal, पुत्र/पुत्री/पति श्री mevaram कृषि माली
Age: 26
Add: House No.00, Colony: dhularaoji, Area: jamwaramgarh, City: Jaipur, Pin code: 303001, District: JAIPUR, State: RAJASTHAN
- 2 Name: श्री/श्रीमती/शुकी Vishram, पुत्र/पुत्री/पति श्री ramjilal कृषि माली
Age: 20
Add: House No.00, Colony: dhularaoji, Area: jamwaramgarh, City: Jaipur, Pin code: 303001, District: JAIPUR, State: RAJASTHAN

सहायक	अंगुठा	इम्ताधर
		Signature Arjunlal
		Signature विश्राम देवा

202001423000210

उप पंजीयक, AANDHI

Gift in favour of wife, if executed upto march 31,2022

रजिस्ट्रार
आन्धी (जयपुर)

:: 4 ::

नहीं पत्ते के अपनी पूर्ण रजाबन्दी व सहमति से स्टाम्प किता 01 कुल किमती रूपया 100/-रु. व ग्रीन पेपर किता तीन पर लिखवाकर लिपिवद्ध करा दिया कि प्रमाण रहे वक्त जरूरत काम आवे

हस्ताक्षर उपहार कर्ता/प्रथमपक्ष :-

हस्ताक्षर उपहार ग्रहिता/द्वितीयपक्ष :-

हस्ताक्षर साक्षी :-1

(अर्जुनलाल सैनी पुत्र श्री मेवाराम सैनी आयु लगभग 26 वर्ष, जाति माली निवासी धुलारावजी तहसील जमवारामगढ, जिला जयपुर राजस्थान।)

हस्ताक्षर साक्षी नं. 2

(विश्राम सैनी पुत्र श्री रामजीलाल सैनी आयु लगभग 20 वर्ष, जाति माली निवासी धुलारावजी तहसील जमवारामगढ, जिला जयपुर राजस्थान।)

उपहार ग्रहिता की सहमति

श्रीमति गंगा देवी पत्नि श्री रामजीलाल सैनी आयु 53 वर्ष, जाति माली, निवासी ग्राम धुलारावजी तहसील जमवारामगढ, जिला जयपुर, राजस्थान की रहने वाले है जो कि मेरे पति ने उपरोक्त सम्पत्ति मुझे उपहार स्वरूप दी गई है, जिसको मैं सहर्ष स्वीकार करती हूँ।

ह0 सहमति प्रदानकर्ता/उपहार ग्रहिता



(Drafted by US As per record & Direction Given By Executants & Claimant)

सुरेन्द्र कुमार शर्मा

एडवोकेट

राजस्थान उच्च न्यायालय

P_H_8890101113, 9829047037, 9829297468
E-mail - pushpendrashrm@gmail.com

Under 54 Endorsement

धारा 54 के तहत प्रमाण-पत्र प्रस्तुत किया जाता है कि इस लेख पर की मालियत रु 206851 मानते हुए इस पर देय करी मुद्रांक राशि रु 100 पर करी पंजीयन पुस्तक रु 1000, मसाले रजि 20 कुल रु 1120 रसीद संख्या 202002423000215 दिनांक 03-03-2020 में जमा किये गये हैं।
अतः दस्तावेज को रु 100 के मुद्रांको पर निष्पादित माना जाता है।

202001423000210

Gift in favour of wife, if executed upto march 31,2022

रूप पंजीयक, AANDHI
रूप पंजीयक
आन्धी (जयपुर)

Registration Endorsement

आज दिनांक 03/03/2020 को पुस्तक संख्या 1 जिल्द संख्या 17 में पृष्ठ संख्या 71 क्रम संख्या 202003423100101 पर पंजीयन किया गया तथा अतिरिक्त पुस्तक संख्या 1 जिल्द संख्या 50 के पृष्ठ संख्या 1 से 4 पर चग्गा किया गया।

202001423000210

Gift in favour of wife, if executed upto march 31,2022

रूप पंजीयक, AANDHI
रूप पंजीयक
आन्धी (जयपुर)

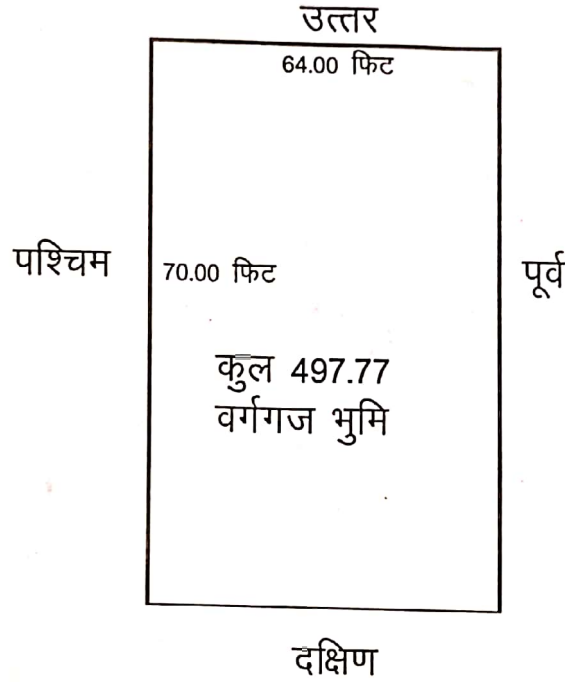
नजरी नक्शा

ग्राम धुलारावजी, तहसील जमवारामगढ जिला जयपुर में खसरा नम्बर 394 मे से

497.77 वर्गगज का उपहार

निष्पादन कर्ता :- रामजीलाल पुत्र नहनूराम आयु लगभग 59 वर्ष, जाति माली, निवासी ग्राम धुलारावजी तहसील जमवारामगढ, जिला जयपुर (राज0)।

निष्पादन ग्रहिता :- श्रीमति गंगा देवी पत्नि श्री रामजीलाल सैनी आयु 53 वर्ष, जाति माली, निवासी ग्राम धुलारावजी तहसील जमवारामगढ, जिला जयपुर, राजस्थान ।



लम्बाई - पूर्व-पश्चिम 64.00 फिट ।

चौड़ाई - उत्तर-दक्षिण 70.00 फिट ।

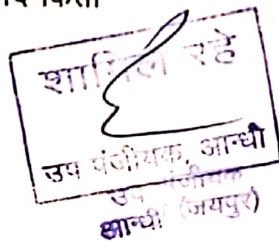
पूर्व में :- 40.00 फिट रास्ता

पश्चिम में :- भैरू, प्रभू की भूमि/जमीन

उत्तर में :- अन्य खातेदारों की शामलाती भूमि/चबूतरा

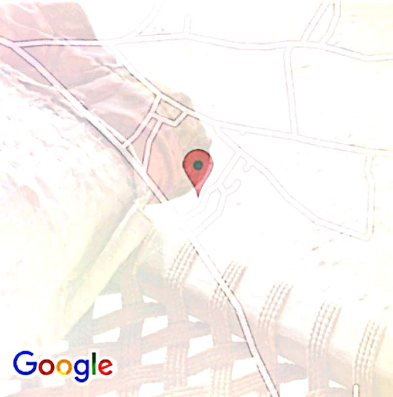
दक्षिण में :- नारायण पुत्र नहनू की जमीन/बाडा स्थित हैं ।

हस्ताक्षर निष्पादनकर्ता



हस्ताक्षर निष्पादनग्रहिता





Unnamed Road, Kaneta, Rajasthan 303305, India

Kaneta
Rajasthan
India

2021-02-19(Fri) 10:13(AM)



24°C

75°F











Unnamed Road, Kaneta, Rajasthan 303305, India

Kaneta
Rajasthan
India

2021-02-19(Fri) 10:12(AM)

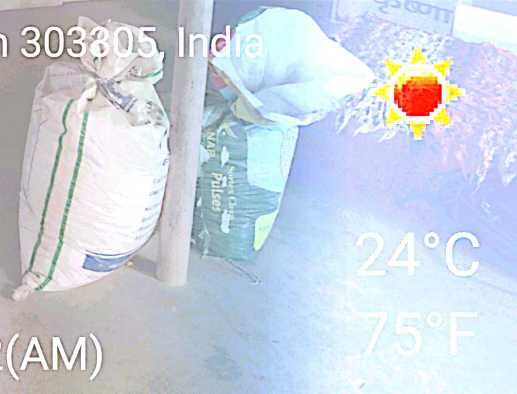
24°C
75°F



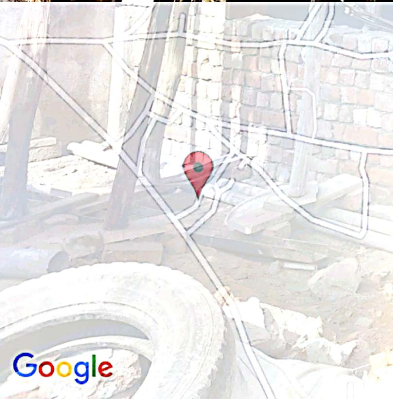
Unnamed Road, Kaneta, Rajasthan 303305, India

Kaneta
Rajasthan
India

2021-02-19(Fri) 10:12(AM)







Unnamed Road, Kaneta, Rajasthan 303305, India

Kaneta
Rajasthan
India

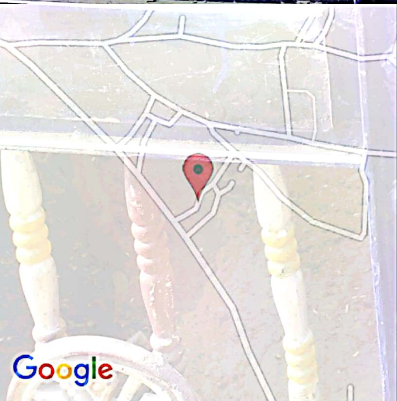


24°C

75°F

2021-02-19(Fri) 10:10(AM)





Unnamed Road, Kaneta, Rajasthan 303305, India

Kaneta
Rajasthan
India



24°C

75°F

2021-02-19(Fri) 10:10(AM)



🍴 Restaurants

🛢️ Petrol

🛒 Groceries



You are here >



100 ft
20 m

Google





Unnamed Road, Kaneta, Rajasthan 303305, India

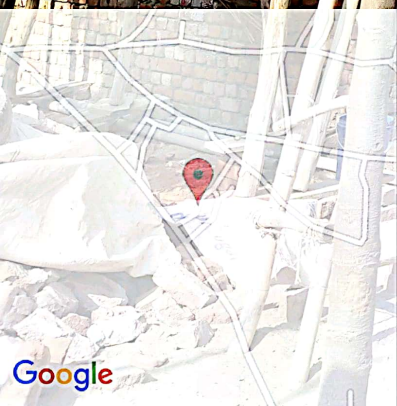
Kaneta
Rajasthan
India



24°C

75°F

2021-02-19 (Fri) 10:10 (AM)



Google













CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

CIN : U67120RJ2016PTC055220

Receipt No. 3164

Date : 23.02.2021

Received from VISRAM SAINI

Rupees Two Thousand Three Hundred Sixty Rupees

For Login Pass

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : PASS

₹ 2,360/-

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory

January 17/6/2020

7 FRI 017-349
इसकेल
64
450 = 1409 कोश

(63)
इसकेल 20.000 इसके 344 दीया

18/6/20
8 SAT 018-348
93
3960 = 20 x 44
20 कोली कोश

(59)
कुल — 20 को दीनेश
6570 (118 के मुकेश/वासा)
4370 (410 दीपक 11)
2170 (5 गीदीन्ड 114)

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2020
22 WED 029-344

जय श्री गणेश

30

22/6/2020

उ७-पैरी सिरीस

कोस सेल

1100 2.5 कीली आबक
900 20 कीली

कुल 2000

30

23 THU 029-343

23/6/2020

पुंसा 280

6425 जगा सचीन देसा 875 = 15 कीली मोहोस
1100 = 25 कीली सीवासयस

1100 = 25 कीली जलवा 6/

450 = 10 कीली मिनकोरक

28650 = 55 पैरी सिरीसी देसा

2140 = 5 पैरी सिरीस देसा

28650
2140

January 2020
Su Mo Tu We Th Fr S

2020
30
1540

11

25/6

54

39

February
Su Mo Tu We Th Fr S



MS FC

75 कील
 January
 24/1/2020 FRI 30
 कुंदा = 900
 मोरा वाकीवा खाक 302
 सीमावात खेत
 काकी 10 111
 25 10/01
 काकी 25 10/ काकी
 140 25 10/ 111
 1100 25 10/ काकी
 450 = 10 111 रगलात
 450 = 10 111 काकी
 450 = 70 111 श्री गणेश किमान 2500
 440 10 111 1000 काकी
 7220 सेल
 11 काकी
 6/10/20 SAT 10
 30 काकी
 54-15 2400 रु 50 कीली
 काकी 10 काकी
 काकी 500 20 111
 काकी 770 रु 20 111
 काकी 1000 20 111
 काकी 900 20 111
 काकी 940 20 111
 काकी 980 10 111
 7160 सेल
 SUN 26

February 2020

No.	Tu	We	Th	Fr	Sa	Su
1						
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

काकी
 काकी
 काकी

450
300
150
350
MON 20
020-346

19/6

80 पेटी 3080=70 कीली के 37 मील

(73)

20/6/2020

श्रीणी भावक 63600

102 पेटी

29,750 70 पेटी का कागज

450 = 1 पेटी का कागज

860 20 पेटी का कागज का कागज

4400 10 पेटी (तदवधि)

4300 10 पेटी (तदवधि)

39800 20 पेटी का कागज

1800 = 4 पेटी का कागज

40 कीली (पुस्तक) मशीन

February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

श्रीणी भावक
श्रीणी भावक
(प्र)

February

30

FRI

7

18

712020
 880 80 154
 440 10 154
 900 20 154

95

9228

90

7142020
 880 80 154
 440 10 154
 900 20 154

127

39

8

SAT

08

009-327

99500 = 110

880 वाणी 20 किली 20 किली 20 किली
 440 वाणी 1 वेट 440 वाणी
 900 वाणी

14

50830

SUN 09

2020	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	
9	10	11	12	13	14	
16	17	18	19	20	21	
23	24	25	26	27	28	
30	31					

WED 29

9360 18 पेटी सुभा
2400 5 पेगरो 59
3840 8 दीपक 59
1920 4 विवेक 0.29

450 = 1 सावकोटरी काग
420 = 1 रामकुल जी जीमा
1125 = वाकी 25 कीमो दीनेर पुला
1680 35 111 यावनदीया
वाकी 500 1 पेटी रामेश वादीया

44 पेटी मेल 21765

29/6/2020

THU 30

17940 = 480 = 39 पेटी त्रिवेणी दामि
150 = 46 x 25 = 1 पेटी 25 कीली बरवाट
450 1 = पेटी 10 111 शकड का-
500 = 1 पेटी केश

900 2 = पेटी 10 152 मीनाराम म
450 1 = 11 10 152 चन्दा जीय

46 मेल 9139

February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

(84) वेद
January

26/6/2020

श (30)

(15) B
2020

27 MON
027-338
दादा जयल

1100 काकी 25 रु सीता शा वेदा
480 रु 10 रु केरा जील

चौल कट 480 काकी 10 दीनेश युवा

45437 रु 4300 रु 10 वेद सचीन

यवा 570 रु 30 " राजा शशा

का 1380 1800 40 कील जयवादा

पता 284 220 20 " 1111

कुल 2234 रु 500 10 " 1111 कानडा

47671

24300 रु 27/6/2020

23071 काकी 3 वेदा

28 TUE
028-338

27/6/2020

(30) B (15)

(48) 450

12 वेद काकी 10 कील शशा
16100 = 35 वेद

March

FRI 06

066-300

1100 = 25 कीली भी गणित्स कोशिय द्युक्त

1100 = 25 कीली हीनेस द्युक्त

1100 = 25 कीली नगीनासस सबेठ

1100 = 20 कीली ही लडि

880

4180

SAT

067-299

5/7

4400 = 10 वेदी कसरी (देवी 25 कीली वाल)

4500 = 4 वेदी 25 कीली वाल

8900

2020							
April	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4			
	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30		

February 20 | 7 | 2020
 2020

24 MON 055-311 (213)

4250 = 10 पेटी कलसरी की जालबांध
 नामी 12100 = 30 पेटी सजा टॉप
 काकी 16800 = 40 पेटी सचीन टॉप
 29400 70 पेटी किलेवरी टॉप
 490 1 पेटी सीमांतक युवा

90875 अचलता
 41100
 91975 168000
 78175 काकी

(151) सेल-वेरी

(62)

25 TUE 055-310

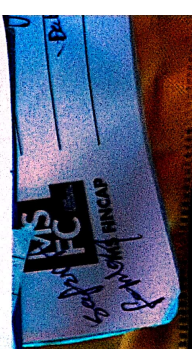
9 | 7 | 2020

26 25 (138)

(138)

(138)

Su	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	
9	10	11	12	13	14	
16	17	18	19	20	21	
23	24	25	26	27	28	



February

WED 26

27 28 29 30

पेटी रुकने का कारण

8750 = 20 पेटी रुकने का कारण

6525 = 15 पेटी रुकने का कारण

8800 = 5 पेटी रुकने का कारण

430 कम्पैसि 1 पेटी रुकने का कारण

450 = 1 पेटी रुकने का कारण

साला 1100 25 की लो. सब्सक्राइब

449 सेल 26055

THU 27

25 26

साला 1100 25 की लो. सब्सक्राइब

2020
We Tu Th Fr Sa
4 5 6 7
11 12 13 14
18 19 20 21
25 26 27 28

पेटी रुकने का कारण

47

बैंगलूर

Date	Particulars	Debit	Credit	Balance
15/10/2020	10 Ks		1260	1260
16/10/2020	10 Ks		450	1710
18/10/2020	5 Ks		1260	3000
18/10/2020	10 Ks		450	3450
19/10/2020	10 Ks		450	3900
20/10/2020	30 Ks		860	4760
21/10/2020	20 Ks		1260	6020
22/10/2020	20 Ks		860	6880
22/10/2020	10 Ks		450	7330
23/10/2020	80 Ks		860	8190
24/10/2020	10 Ks		450	8640
26/10/2020	50 Ks		1260	9900
28/10/2020	60 Ks		860	10760
31/10/2020	80 Ks		450	11210
31/10/2020	85 Ks		10500	21710
4/11/2020	80 Ks		2500	24210
4/11/2020	20 Ks		8500	32710
4/11/2020	20 Ks		860	33570
4/11/2020	20 Ks		860	34430
4/11/2020	20 Ks		860	35290
4/11/2020	20 Ks		860	36150
4/11/2020	20 Ks		860	37010
4/11/2020	20 Ks		860	37870
4/11/2020	20 Ks		860	38730
4/11/2020	20 Ks		860	39590
4/11/2020	20 Ks		860	40450
4/11/2020	20 Ks		860	41310
4/11/2020	20 Ks		860	42170
4/11/2020	20 Ks		860	43030
4/11/2020	20 Ks		860	43890
4/11/2020	20 Ks		860	44750
4/11/2020	20 Ks		860	45610
4/11/2020	20 Ks		860	46470
4/11/2020	20 Ks		860	47330
4/11/2020	20 Ks		860	48190
4/11/2020	20 Ks		860	49050
4/11/2020	20 Ks		860	49910
4/11/2020	20 Ks		860	50770
4/11/2020	20 Ks		860	51630
4/11/2020	20 Ks		860	52490
4/11/2020	20 Ks		860	53350
4/11/2020	20 Ks		860	54210
4/11/2020	20 Ks		860	55070
4/11/2020	20 Ks		860	55930
4/11/2020	20 Ks		860	56790
4/11/2020	20 Ks		860	57650
4/11/2020	20 Ks		860	58510
4/11/2020	20 Ks		860	59370
4/11/2020	20 Ks		860	60230
4/11/2020	20 Ks		860	61090
4/11/2020	20 Ks		860	61950
4/11/2020	20 Ks		860	62810
4/11/2020	20 Ks		860	63670
4/11/2020	20 Ks		860	64530
4/11/2020	20 Ks		860	65390
4/11/2020	20 Ks		860	66250
4/11/2020	20 Ks		860	67110
4/11/2020	20 Ks		860	67970
4/11/2020	20 Ks		860	68830
4/11/2020	20 Ks		860	69690
4/11/2020	20 Ks		860	70550
4/11/2020	20 Ks		860	71410
4/11/2020	20 Ks		860	72270
4/11/2020	20 Ks		860	73130
4/11/2020	20 Ks		860	73990
4/11/2020	20 Ks		860	74850
4/11/2020	20 Ks		860	75710
4/11/2020	20 Ks		860	76570
4/11/2020	20 Ks		860	77430
4/11/2020	20 Ks		860	78290
4/11/2020	20 Ks		860	79150
4/11/2020	20 Ks		860	80010
4/11/2020	20 Ks		860	80870
4/11/2020	20 Ks		860	81730
4/11/2020	20 Ks		860	82590
4/11/2020	20 Ks		860	83450
4/11/2020	20 Ks		860	84310
4/11/2020	20 Ks		860	85170
4/11/2020	20 Ks		860	86030
4/11/2020	20 Ks		860	86890
4/11/2020	20 Ks		860	87750
4/11/2020	20 Ks		860	88610
4/11/2020	20 Ks		860	89470
4/11/2020	20 Ks		860	90330
4/11/2020	20 Ks		860	91190
4/11/2020	20 Ks		860	92050
4/11/2020	20 Ks		860	92910
4/11/2020	20 Ks		860	93770
4/11/2020	20 Ks		860	94630
4/11/2020	20 Ks		860	95490
4/11/2020	20 Ks		860	96350
4/11/2020	20 Ks		860	97210
4/11/2020	20 Ks		860	98070
4/11/2020	20 Ks		860	98930
4/11/2020	20 Ks		860	99790
4/11/2020	20 Ks		860	100650
4/11/2020	20 Ks		860	101510
4/11/2020	20 Ks		860	102370
4/11/2020	20 Ks		860	103230
4/11/2020	20 Ks		860	104090
4/11/2020	20 Ks		860	104950
4/11/2020	20 Ks		860	105810
4/11/2020	20 Ks		860	106670
4/11/2020	20 Ks		860	107530
4/11/2020	20 Ks		860	108390
4/11/2020	20 Ks		860	109250
4/11/2020	20 Ks		860	110110
4/11/2020	20 Ks		860	110970
4/11/2020	20 Ks		860	111830
4/11/2020	20 Ks		860	112690
4/11/2020	20 Ks		860	113550
4/11/2020	20 Ks		860	114410
4/11/2020	20 Ks		860	115270
4/11/2020	20 Ks		860	116130
4/11/2020	20 Ks		860	116990
4/11/2020	20 Ks		860	117850
4/11/2020	20 Ks		860	118710
4/11/2020	20 Ks		860	119570
4/11/2020	20 Ks		860	120430
4/11/2020	20 Ks		860	121290
4/11/2020	20 Ks		860	122150
4/11/2020	20 Ks		860	123010
4/11/2020	20 Ks		860	123870
4/11/2020	20 Ks		860	124730
4/11/2020	20 Ks		860	125590
4/11/2020	20 Ks		860	126450
4/11/2020	20 Ks		860	127310
4/11/2020	20 Ks		860	128170
4/11/2020	20 Ks		860	129030
4/11/2020	20 Ks		860	129890
4/11/2020	20 Ks		860	130750
4/11/2020	20 Ks		860	131610
4/11/2020	20 Ks		860	132470
4/11/2020	20 Ks		860	133330
4/11/2020	20 Ks		860	134190
4/11/2020	20 Ks		860	135050
4/11/2020	20 Ks		860	135910
4/11/2020	20 Ks		860	136770
4/11/2020	20 Ks		860	137630
4/11/2020	20 Ks		860	138490
4/11/2020	20 Ks		860	139350
4/11/2020	20 Ks		860	140210
4/11/2020	20 Ks		860	141070
4/11/2020	20 Ks		860	141930
4/11/2020	20 Ks		860	142790
4/11/2020	20 Ks		860	143650
4/11/2020	20 Ks		860	144510
4/11/2020	20 Ks		860	145370
4/11/2020	20 Ks		860	146230
4/11/2020	20 Ks		860	147090
4/11/2020	20 Ks		860	147950
4/11/2020	20 Ks		860	148810
4/11/2020	20 Ks		860	149670
4/11/2020	20 Ks		860	150530
4/11/2020	20 Ks		860	151390
4/11/2020	20 Ks		860	152250
4/11/2020	20 Ks		860	153110
4/11/2020	20 Ks		860	153970
4/11/2020	20 Ks		860	154830
4/11/2020	20 Ks		860	155690
4/11/2020	20 Ks		860	156550
4/11/2020	20 Ks		860	157410
4/11/2020	20 Ks		860	158270
4/11/2020	20 Ks		860	159130
4/11/2020	20 Ks		860	160000

5/10/2020

Date
Page No.

5/10/2020	210	11/10/20	2000	ग्र
6/10/2020	230	2/10/20	500	ग्र
7/10/2020	250	4/10/20	500	ग्र
8/10/2020	250	7/10/20	200	ग्र
9/10/2020	270	9/10/20	2000	ग्र
10/10/2020	300	9/10/20	1000	
11/10/2020	310	+ 13/10/20	1000	
12/10/2020	310	14/10/20	7500	ग्र
13/10/2020	320	19/10/20	1000	
14/10/2020	320	21/10/20	5000	ग्र
15/10/2020	320	25/10/20	1000	
16/10/2020	3500/12	31/10/20	1000	
17/10/2020	80	31/10/20	1000	
18/10/2020	500	7/11/20	500	
19/10/2020	510	8/11/20	1000	
20/10/2020	310	8/11/20	1000	
21/10/2020	320		5220	
22/10/2020	310		400	ग्र
23/10/2020	320		250	ग्र
24/10/2020	320	5/11/20	2000	12-11-20
25/10/2020	330	6/11/20	320	
26/10/2020	330	7/11/20	330	
27/10/2020	330	8/11/20	330	
28/10/2020	320	9/11/20	310	
29/10/2020	330	10/11/20	330	
30/10/2020	330	11/11/20	320	
31/10/2020	330		5827	
1/11/2020	320		- 35290	
2/11/2020	320	11/11/20	14997	
3/11/2020	310		ग्र	51750
4/11/2020	325		1175 x 4.50 = 50287.5	38040
5/11/2020	325		1462	
6/11/2020	300		51750	
7/11/2020	300		13710	

28/7

THU

99/7

31

2020

199

31

30

30

THU

11/6

31

2020

31

30

30

4000 10 क्रेडिट कासापनी
2000 5 बिबेक कि 11

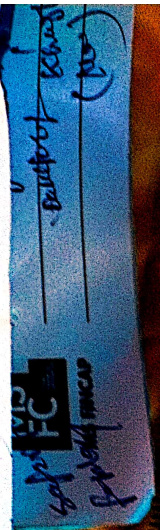
1000 2200 5 साकामाजी फाटक
जुना

~~1200~~ 2200-5 पेटी केरा
3080 7 पेटी केरा

4400 4पेटी 25 कीलोकरी
1540 25 कीलोकरी

19880

2020	1	2	3	4	5	6	7	8	9	10	11	12
1	2	3	4	5	6	7	8	9	10	11	12	13
14	15	16	17	18	19	20	21	22	23	24	25	26
27	28	29	30	31								
32	33	34	35	36	37	38	39	40	41	42	43	44
45	46	47	48	49	50	51	52	53	54	55	56	57
58	59	60	61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80	81	82	83
84	85	86	87	88	89	90	91	92	93	94	95	96
97	98	99	100									



10/15/20
 20/15/20
 30/15/20
 40/15/20
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 70/15/20
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 90/15/20
 100/15/20
 110/15/20
 120/15/20
 130/15/20
 140/15/20
 150/15/20
 160/15/20
 170/15/20
 180/15/20
 190/15/20
 200/15/20

Sl. No.	Name	Age	Sex	Religion	Marital Status	Occupation	Income	Assets	Liabilities	Net Worth
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										

~~11/1/2020~~ 50 Ks पाना 20x48
 1440 बाका 180 बाका 530
 1970
 11/1/2020

11/1/2020 50 Ks पाना 20x48
 1440 बाका 180 बाका 530
 1970

11/1/2020 50 Ks पाना 20x48
 1440 बाका 180 बाका 530
 1970

11/1/2020 50 Ks पाना 20x48
 1440 बाका 180 बाका 530
 1970

IN: 08AABFR8264L1ZP



(Off.) 230469
(Resi.) 223874 A
231836 P

रामेश्वर प्रसाद अशोक कुमार

मानगंज, दौसा 303303 (राज.)

रसीद नं.

दिनांक: 21/11/22

श्री **8358** **किशोर जेजी चवला** से

हमारे लने पेटे रूपया **10000**

हस्ते सधन्यवाद प्राप्त किये।

रोकडी मुददत ब्याज

रु. **10000** **10000** वास्ते : रामेश्वर प्रसाद अशोक कुमार

ह. देजेवाला

GSTIN : 08AABFR8264L1ZP



(Off.) 230469
(Resi.) 223874 A
231836 P

रामेश्वर प्रसाद अशोक कुमार

मानगंज, दौसा 303303 (राज.)

रसीद नं.

दिनांक: 21/11/22

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(Off.) 230469
(Resi.) 223874 A
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रामेश्वर प्रसाद अशोक कुमार

मानगंज, दौसा 303303 (राज.)

रसीद नं.

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दिनांक: 21/11/2022

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वास्ते : रामेश्वर प्रसाद अशोक कुमार

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नाटाणी एंड कम्पनी



मानगंज, दोसा-303303 (राज.)

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दिनांक: 9/11/2020

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मान् विन्दा कर्ता, पुस्तक
क्षर रुपये 1000/- का कर्ता
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231836 P

रामेश्वर प्रसाद अशोक कुमार

मानगंज, दौसा 303303 (राज.)

रसीद नं.

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दिनांक: 21/11/2022

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वास्ते : रामेश्वर प्रसाद अशोक कुमार

शेराशेरा

Date: _____
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(Off.) 230469
(Res.) 231836 P

रामेश्वर प्रसाद अशोक कुमार

मानगज, दोसा 303303 (राज.)

दिनांक: 15-10-20

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वास्ते : रामेश्वर प्रसाद अशोक कुमार

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