

Business / Emp. PD Format.			
Loan Amount	2 LAC		
EMI Amt. Comfortable	15000 रुक (मां भर सकत है)		
Visit Date			
Location	किसी नगर - मधु सीमा रोड		
Applicant Name	किसी लोकरिया	बाजार बाजार (पिन) 303007	Contact No: 99 28 91 70 50
Working details (Business / Salaried)			
Co-App Name	सुराज देवी		
Co-App Relation with App	पत्नी / पति		
Age	30 वर्ष	Contact No: 9610 161683	
Occupation	कृषि / इलेक्ट्रिकल सर्विस सेंटर		
From when in the occupation			
Previous Employer / Employment / Business.			
Address of current Business / Emp.			
Case Type	अवसाधिक लेन		
Property Type / Loan Amount.			
Family Members Details			
Brother	Name	Studying Details	Fees
Sister	विशार - मेहरा - मंडल		School Pvt / Gov.
Son	कुशल		
Daughter	पारन		
Father	बाबुलाल लोकरिया		
Mother	पौन देवी		
Family member emp. details			
	Business Type	Income generated / Month	Contact No.
1	विशार लोकरिया	अवसाधिक	99 28 91 70 50
2	सुराज देवी (पति)	कार्य	
3	सुराज देवी का कार्य	5000 प्रति माह	
4	विशार का कार्य	14000/-	
5	सुराज देवी		
6	विशार लोकरिया		

ORIGINAL SEEN & VERIFIED
 NAME: BABULAL
 EMP CODE: 12
 AT: [Signature]



MS FINCAP PVT.LTD.

5				
6				
Property Details		Description		
Area of Land				
Address of property				
Property Type				
Distance from nearest		← कोलकाता से 29 km		
Development/land use				
Approx. Location				
Land Use		← कानपुर सिटी रोड - (कानपुर कानपुर - गुरु रोड रोड - कानपुर - गुरु रोड - (RWD),		
Property, Address, Pincode		503007		
Neighbourhood				
Name		Contact Number		
- अरुण शर्मा		9792851813		
- जयशंकर		9384991777		
M.S. FINCAP PVT. LTD.		Loan Type		
		1. LAC		
		Amount		
		1. LAC		
		5387x की डाली 5387x की 8 भाग 2		
Customer Name		BM Signature		
		RO Signature		

Left Left

सुराज देवी

ORIGINAL GETTING VERIFIED
 NAME: BASUJIT
 EMP ID: 42
 28/10/2024



TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us in discharge of any 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 seems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.

575/21
8-11-21
Stamp duty.

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.

आपका-पेनाल्टी
9/11/21

12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of interest and other relevant information. I hereby give my consent and sign below for processing of the files.

Signature of Applicant
Signature of MS Fincap Representative

1-5387
150-8233
2-10777924

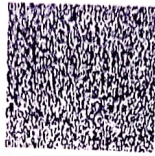
ORIGINAL SEEN & VERIFIED
NAME: BABU H...
EMP CODE: 92...
SIGN: Babu H...

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
EIQPS0815H



नाम / Name
KISHOR SOKARIYA

पिता का नाम / Father's Name
BARU LAL SOKARIYA

जन्म की तारीख /
Date of Birth
04/07/1990

किसोर सोकरिया
हस्ताक्षर / Signature

02112018

किसोर सोकरिया
21/07/2017

ORIGINAL SEEN & VERIFIED

NAME: BARU LAL

EMP CODE: 42 MSFC

28/02/2024 SIG: [Signature]


भारत सरकार
GOVERNMENT OF INDIA


किशोर सोकरिया
Kishor Sokariya
जन्म तिथि / DOB: 04/07/1990
पुरुष / MALE
Mobile No.: 9928917060

2652 0264 5987

मेरा आधार, मेरी पहचान


भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:
S/O बाबु लाल सोकरिया, लक्ष्मी नगर न्यू रीको रोड, बागलु,
जयपुर,
राजस्थान - 303007

Address:
S/O Babu Lal Sokariya, laxmi nagar new
riico road, bagru, Jaipur, Rajasthan -
303007

Generation Date: 23/07/2011

QR Code with Photograph



 **1947**
1800 300 1947

 **help@uidai.gov.in**

 **www.uidai.gov.in**

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

अक्षर सोकरिया

ORIGINAL SEEN & VERIFIED
NAME: BABU LAL
EMP ID: 42
DATE: 23/07/2011
SIGN: Babu Lal

सरोज देवी
Saroj Devi
जन्म तारीख/DOB:01/01/1993
महिला Female

4323 8670 8690

आधार - आम आदमी का अधिकार

पता:
अर्धांगिनी: किशोर सोकरिया,
लक्ष्मी नगर नई रिकॉ रोड
बगरू, तह. सांगानेर बगरू
रवा, बगरू, जयपुर
राजस्थान, 303007

Address:
W/O: Kishor Sokariya, laxmi
nagar new rico road bagru,
teh.- sanganer Bagru Rawan,
Bagru, Jaipur
Rajasthan, 303007

4323 8670 8690

1800 300 1947 help@uidai.gov.in www.uidai.gov.in

सरोज देवी

ORIGINAL SEEN & VERIFIED

NAME: BABU A

EMP CODE: 42 MSFC

DATE: 28/02/2024 SIGN: Babu A

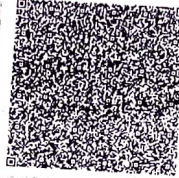
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
FVIPD4303K



नाम / Name
SAROJ DEVI

पिता का नाम / Father's Name
ISHWAR LAL JABDOLIYA

जन्म की तारीख /
Date of Birth
01.01/1993

09082019


PAN Application Digitally Signed, Card Not
Valid unless Physically Signed

सरोज देवी

ORIGINAL SEEN & VERIFIED

NAME: BABU AZ
EMP CODE: 42 MSFC
DATE: 25/02/2019

Signature

जयपुर विद्युत वितरण निगम लिमिटेड	
राजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर	
विद्युत उपभोग विवरण (उपभोक्ता प्रति.)	
क्र.सं.	सूचना का विवरण
CIN No. U40109RJ2000SCC016436 "BILL OF SUPPLY"	
भाग (क) : उपभोक्ता से संबंधित सूचना	JAN-2021
1	बिल माह एवं जारी की तिथि JAN21/13 01-2021 15:25
2	उपखण्ड का नाम व फोन नम्बर REN. OM. BAGRU / 21053400
3	खाता संख्या 17080677
4	के. नम्बर 210534005141
5	उपभोक्ता का नाम व पता PANCHI DEVI SH. BABU LAL SAKRIYA SHOP NO17.18.19 LA SHOP NO17.18.19 LAXMI NAGAR
6	RTI No/MTR Status: 10136-REGULAR
7	उपभोक्ता का मोबाइल नं. 9571785463
8	उपभोक्ता का पैन नं. -
9	उपभोक्ता का जीएसटी नं. -
10	मार्ग निर्देशन संख्या 00-00
11	श्रेणी/टैरिफ कोड NDS/2000/LT/N
12	स्वीकृत भार (कि.वा./हा.पा.) 1.00/1.0 KW
13	अमानत/मीटर सुरक्षा राशि 400/0
भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी	
14	वर्तमान पढन तिथि व बिल अवधि 13-01-2021/1.3
15	गत पढन तिथि 05-12-2020
16	गत पढन (KWH) 3677
17	वर्तमान पढन (KWH) 3697
18	मीटर नं./गुणांक 7670892/1
19	कुल उपभोग (यूनिट) 20
20	विद्युत खर्च 151.0
21	स्थाई शुल्क 390.0
22	कियाया (सीटीपीटी/ट्रांसफॉर्मर) 0.0
23	अनाधिकृत उपभोग राशि 0.0
24	विद्युत शुल्क 8.0
25	नगरीय उपकर 0.0
26	जल संरक्षण उपकर 2.0
27	अन्य सण्डरीज (डेबिट/क्रेडिट) 17.85
28	निवेदन (ग्रामपंच/स्त्रिकला/सैलर) -0.0
29	कुल उपभोग राशि (कि. वा. से 25 तक का योग) 568.85
30	पिछले बिल तक बकाया राशि 0.23
भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी	
31	सरकार द्वारा अनुदान -0.0
32	निपट तिथि तक देय राशि (20-30-31) RS. 569
33	निपट भुगतान तिथि 25-01-21
34	विलम्ब भुगतान सरचाचं 11.18
35	निवट तिथि परचात देय राशि RS. 580
	
1	के. नम्बर 210534005141
2	बिल माह JAN21
3	उपखण्ड का नाम REN. OM. BAGRU / 2105340
4	खाता संख्या 17080677
5	उपभोक्ता का नाम PANCHI DEVI

ORIGINAL SEEN & VERIFIED

NAME: BABULAL

EMP CODE: 42

MSFC

DATE: 25/01/2021

Signature: Babulal

for biller's signature

केनरा बैंक



Canara Bank

NAME AND ADDRESS OF BRANCH:

Bagru

CANARA BANK

Canara Bank, Pushpara Tower, New Rice, Naran

Nagar, Chirota Road, Dist Jaipur

BAGRU

RAJASTHAN-303007

IFSC Code: CNRB0003563 MICR Code: 303015176

Tel No: 1412865947 Fax No: 1

Email ID: cb3563@canarabank.com

Contact details of Banking Ombudsman:

The Banking Ombudsman

C/o. RBI, 4th Floor

Rambagh Circle, Tonk Road

Jaipur

Jaipur-302052

Tel.No.0000/0000

Fax.No.0 Email ID:bojaipur@rbi.org.in

ACCOUNT DETAILS:

NAME(S)

Account No: 3563101001847

KISHOR SOKARIYA

Occupation
Address

Others

S O BABU LAL, BAJO KI DHANI V BARADWALO

KI DHANI BAGRU, JAIPUR-303007-RAJASTHAN-INDIA

PIN/ZIP number: 303007

Customer ID : 81101992

A/C Opened On

D.O.B : 04-JUL-1990

18-FEB-2014

Mode of Operation:

PB Issue Date: 13-AUG-2019

Mobile: 919928917050

Email:

PAN NO: EIQPS0815H

KYC Identifier:

Nominee Reg: N

PPO No:

Nominee Name:

Nominee RegNo:

वृत्ते केनरा बैंक For Canara Bank

अधिकारी / प्रबंधक Officer / Man

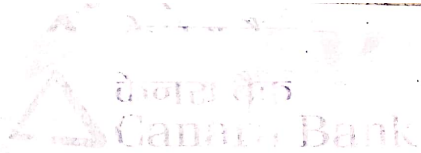
किशोर सोकरीया

ORIGINAL SEEN & VERIFIED

NAME: BABU LAL

EMP CODE: 42 MSFC

AT: 12/02/2019 SIGN: Babu Lal



Date: 23 Feb 2021

KISHOR SOKARIYA
 S O BABU LAL
 BAJO KI DHANI V BARADWALO
 KI DHANI BAGRU
 JAIPUR

Customer Name	KISHOR SOKARIYA
Branch Name	BAGRU
Account Number	3563101001847
Customer Id	81101992
MICR Code	303015176
IFSC	CNRB0003563
Balance B.F.	2,081.27
Closing Balance	15,002.50

Account Statement for the period 23 Aug 2020 to 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Bal
23 Aug 2020 11:45:07 AM	23 Aug 2020	023622272071	UPI/DR/023622272071/RAMESH CH/BKID/ **32714@ybl/Payment / YBL939c04979fcb+ad99=f413c190fe5620/23/0 11:45:07	33	20.00	0.00	
24 Aug 2020 07:09:20 PM	24 Aug 2020	023757186488	UPI/DR/023757186488/RAMESH CH/BKID/ **32714@ybl/Payment / YBL655bde39037a43b7acb93106cd4fa47/24/ 19:09:20	33	30.00	0.00	
24 Aug 2020 10:01:41 PM	24 Aug 2020	023788684390	UPI/CR/023788684390.MAHESH SO BARB/ **42141@ybl/Payment / YBLca3cc5f4fb4d4e1e87059db18f30df7d/ 24/08/2020 22:01:41	33	0.00	4,000.00	

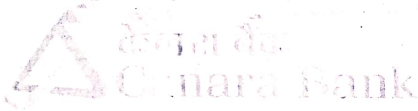
ORIGINAL SEEN & VERIFIED

NAME: BABU LAL

EMP CODE: 42 MSFC

25/02/2021 Rubha

किशोर सोकरीया



Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
23 Feb 2021 01:12:10 PM	23 Feb 2021	105413584797	UPI/CR/105413584797/SUMAN PR/SBIN/ **991-4@oksbi/UPI/ SB19e3640782554442ba7d9573ecc874643/23/ 13:12:10	33	0.00	3,000.00	
23 Feb 2021 07:08:08 PM	23 Feb 2021	105484509461	UPI/CR/105484509461/TEK CHAND/PYTM/ **75768@ybl/Payment // YBLf43b0e21733f45538a3a2d5be4359c59/23/ 19:08:08	33	0.00	2,000.00	

Disclaimer

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTIRE SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH COME THROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH www.canarabank.com. PLEASE BEWARE OF PHISHING.

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Details of Ombudsman: The Banking Ombudsman C/o. RBI,
10/3/8 Nrupatunga Road
Bangalore-560001
E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE.

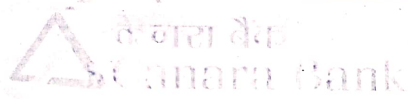
----- End Of Statement -----

ORIGINAL SEEN & VERIFIED

NAME RAJESH K

EMP CODE 42

DATE 23/2/2021 SIGN Rajesh K



Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
11 Feb 2021 09:01:55 AM	11 Feb 2021	104239756566	UPI/DR/104239756566/Solanki B/YESB/ **67724@ybl/Payment // YBL10a52adba3354cafa8f04c22835f5067/11/09:01:55	33	180.00	0.00	
12 Feb 2021 06:35:40 PM	12 Feb 2021	9719	ATM Cash-35637417- CANARABANKJAIPURJIN-12/02/21 18:35:33/5232	3563	5,000.00	0.00	
13 Feb 2021 08:20:54 AM	13 Feb 2021	104408389893	UPI/DR/104408389893/MAHESH SO/BARB/ **ya415@okhdcbank/UPI// ICI70d292e0b1bc4e9ca1fb016bd7021a4/13/08:20:54	33	527.00	0.00	
13 Feb 2021 06:56:10 PM	13 Feb 2021	104491588438	UPI/DR/104491588438/PhonePe/YESB/ **RONET@ybl/Payment // YBLa927cd159080473f80515b2f9742113/13/18:56:10	33	197.65	0.00	
13 Feb 2021 08:16:58 PM	14 Feb 2021	104454697398	UPI/DR/104454697398/NITESH M/SBIN/ **atwal@ybl/Payment // YBLf64569ba9f5f4824b84906b5d19f6c76/13/20:16:58	33	200.00	0.00	
14 Feb 2021 08:15:39 AM	14 Feb 2021	104533158815	UPI/DR/104533158815/MANOJ KUM/ PYTM/**02581@ybl/Payment // YBL44a80196641b430ea23a6d0f369a01c/14/02/2021 08:15:39	33	1,800.00	0.00	
16 Feb 2021 06:01:12 PM	16 Feb 2021	104712593479	UPI/CR/104712593479/MEHENDER /BARB/ **ariya@ybl/Payment // YBL8cb0c92101cc4cba8ae4a2847bb8977/16/18:01:12	33	0.00	500.00	
16 Feb 2021 06:04:49 PM	16 Feb 2021	104718096596	UPI/DR/104718096596/SHREE BAL/BKID/ **s1813@oksbil/UPI// IC13b5846d5073346b9af6d795fa18ca8c8/16/018:04:49	33	500.00	0.00	
17 Feb 2021 09:03:36 AM	17 Feb 2021	104800341412	UPI/CR/104800341412/NAVRATAN / PYTM/**51813@ybl/Payment // YBLcc926414929e4e01877c796b6c143a11c/17/02/2021 09:03:36	33	0.00	200.00	
17 Feb 2021 09:04:02 AM	17 Feb 2021	104830006050	UPI/DR/104830006050/Solanki B/YESB **67724@ybl/Payment // YBL07b6e0c5773e4eb194a2a1f73d1c4b19/17/09:04:02	33	200.00	0.00	
21 Feb 2021 03:24:14 PM	21 Feb 2021	105215504318	MOB-IMPS-CR/GAJENDRASI AXB 010010100310048/ 9829053536.21/02/2021 15:24:14	33	0.00	10,000.00	

ORIGINAL CHECK & VERIFIED

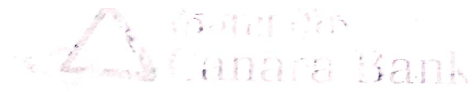
NAME *BARUN*

EMP. NO. *42*

DATE *28/02/2021*

SIGNATURE *Barun*

Date: 23 Feb 2021



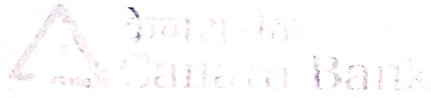
Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
04 Feb 2021 02:10:47 PM	04 Feb 2021	103544586951	UPI/CR/103544586951/MAHESH SO/BARB/ **ariya@ybl/Payment // YBL3a023f1d5262489f8f90f4d786eb29eb.04/02/2021 14:10:47	33	0.00	4,000.00	
05 Feb 2021 10:16:45 PM	06 Feb 2021	103637982347	UPI/CR/103637982347/MAHESH SO/BARB/ **ariya@ybl/Payment // YBL9ba8a217691d4b6bbbf9659c2f8eb75d/05/02/2021 22:16:45	33	0.00	1,400.00	
06 Feb 2021 03:28:13 PM	06 Feb 2021	000000000000	ECS MSFNC APPRIVATELIMIT	3563	5,387.00	0.00	
06 Feb 2021 06:34:22 PM	06 Feb 2021		NEFT Cr-HDFC0004989-TEXMO INDUSTRIES-KISHOR SOKARIYA-102062716619	136	0.00	13,140.00	
07 Feb 2021 09:21:13 AM	07 Feb 2021	103869302800	UPI/DR/103869302800/ASHOK RAJ/PY FM/ **72787@api/UPI// IC1813e78baba244f2da0fe550dfca4409/07/02/09:21:13	33	230.00	0.00	
07 Feb 2021 09:58:58 AM	07 Feb 2021	103809103023	UPI/DR/103809103023/MAHESH SO/BARB/ **ya415@okhdcbank/UPI// IC1829e5c48518c4e56b2c36d0d9e907218/07/09:58:58	33	500.00	0.00	
07 Feb 2021 12:29:55 AM	07 Feb 2021	103812158250	UPI/DR/103812158250/SANJAY KU/ICIC/ **r6185@okicici/UPI// IC126d826bb15094d8a9ccf7d55e65be60f/07/02/2021 12:29:55	33	2,000.00	0.00	
07 Feb 2021 12:33:55 AM	07 Feb 2021	103846956172	UPI/DR/103846956172/DINESH KU/SBIN/ **54981@ybl/Payment // YBL0ef1539f125f4037aa7191344c1f5da1/07/02/12:33:55	33	1,950.00	0.00	
07 Feb 2021 07:01:46 PM	08 Feb 2021	103873040517	UPI/DR/103873040517/khatabook/ICIC/ **3437g@icici/Payment // YBL97746f2b8bf74438adb3bb370c9a5548/07/19:01:46	33	400.00	0.00	
10 Feb 2021 10:41:57 AM	10 Feb 2021	104110208300	UPI/DR/104110208300/MAHESH SO/BARB/ **ya415@okhdcbank/UPI// IC1c08b5ec6ed1e482680ce2ac602639b0c/10/02/2021 10:41:57	33	200.00	0.00	
10 Feb 2021 10:42:58 AM	10 Feb 2021	104110859809	UPI/CR/104110859809/GOOGLEPAY/UTIB/ **yment@okaxis/Rewarded// AX1b6cd50116c2e492bb8b9eb6bb86945cf/10/02/2021 10:42:58	33	0.00	5.00	

ORIGINAL SEEN & VERIFIED

NAM BARBARA

EMP. CODE 42

AT 26/02/2021 SIGN Barbara



Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Bal
25 Jan 2021 08:25:24 PM	25 Jan 2021	102557996895	UPI/CR/102557996895/VINOD KUM/SBIN/ **05084@ybl/Payment// YBL0b1d8181c8a24f0d81ccc9926cc8522f/ 25/01/2021 20:25:24	33	0.00	1,000.00	
25 Jan 2021 08:39:31 PM	25 Jan 2021	102537964170	UPI/CR/102537964170/NITESH M/SBIN/ **atwal@ybl/Payment// YBLb81dc07c6c514167823d080e11fa2064/25/ 20:39:31	33	0.00	7,000.00	
25 Jan 2021 08:48:15 PM	25 Jan 2021	102520346847	UPI/DR/102520346847/SHREE BAL/BKID/ **51813@oksbil/UPI// IC1357714aa197d4cbeb59ab7a51c9b87c8/25/0/ 20:48:15	33	10,200.00	0.00	
25 Jan 2021 09:55:27 PM	25 Jan 2021	102521245966	UPI/CR/102521245966/GOOGLEPAY UTIB/ **ymnt@okaxis/Rewarded// AXI98ccc8d64bb64f1b82470ed8ac809084/25/ 21:55:27	33	0.00	5.00	
28 Jan 2021 09:01:45 AM	28 Jan 2021	102803269007	BPCL SOLANKIBHARATPEJAIPURIN-28/0/ 09:01:45/5232	33	277.90	0.00	
29 Jan 2021 08:22:29 PM	29 Jan 2021	102931490457	UPI/DR/102931490457/BAL KRISH/BARB/ **71328@ybl/Payment// YBLc7977718955b41d8a82650c7cc3d5590/29/ 20:22:29	33	12.00	0.00	
29 Jan 2021 08:23:30 PM	29 Jan 2021	102903206583	UPI/DR/102903206583/BAL KRISH/BARB/ **71328@ybl/Payment// YBL93906c1042764cd797fbc75ad1eadab4/29/ 20:23:30	33	20.00	0.00	
31 Jan 2021 07:48:41 PM	31 Jan 2021		SBINT FOR THE PERIOD FROM 01- NOV-20 TO 31-JAN-21	3563	0.00	20.00	
02 Feb 2021 07:59:01 PM	02 Feb 2021	103356124523	UPI/CR/103356124523/MOHAMMAD / SBIN/**60331@ybl/Payment// YBLc4af09d219fb4a59ad9a0b979be23601/02/ 19:59:01	33	0.00	290.00	
02 Feb 2021 08:00:06 PM	02 Feb 2021	103320424054	UPI/DR/103320424054/MAHESH SO/BARB/ **ya415@okhdfcbank/UPI// IC1c38152af5dc34e79b9276465c742de4c/ 02/02/2021 20:00:06	33	290.00	0.00	
02 Feb 2021 08:00:45 PM	02 Feb 2021	103320464100	UPI/CR/103320464100/GOOGLEPAY/UTIB/ **ymnt@okaxis/Rewarded// AXIccc7654bec9b4121ac008a5a60429a8f/ 02/02/2021 20:00:45	33	0.00	5.00	

ORIGINAL BEEN & VERIFIED

NAME: BABU
EMP CODE: 42
DATE: 23/02/2021
SIGNATURE: Babu



Date: 23 Feb 2021

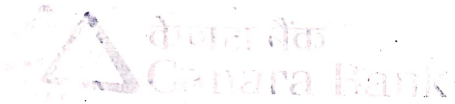
Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
10 Jan 2021 06:28:32 PM	10 Jan 2021	101018442855	UPI DR 101018442855/MAHESH SO/BARB/ **ya415@okhdfcbank/UPI/ ICISd2ceb720d3b49998e719085b53544ee/ 10/01/2021 18:26:32	33	5,990.00	0.00	
11 Jan 2021 08:57:32 AM	11 Jan 2021	101185521009	UPI DR 101185521009/Pratap PYTM/ **cgemg@paytm Payment / YBLb7eeccae0e324e2481ef5e1f706b2bd4 11/01/2021 08:57:32	33	300.00	0.00	
11 Jan 2021 07:24:52 PM	11 Jan 2021	000000000000	REFUND 08012021 SelankiBaanatPetroleum	1912	0.00	1.20	
13 Jan 2021 04:11:57 PM	13 Jan 2021		NEFT Cr-HDFC0004989-TEXMO INDUSTRIES-KISHOR SOKARIYA-101136754257	136	0.00	2,046.60	
13 Jan 2021 06:24:46 PM	13 Jan 2021	101318716377	ATM Cash-MPZ03824- NEWRUCOROADBAGRURJIN-13/01/21 18:24:55:5232	33	500.00	0.00	
17 Jan 2021 07:46:52 AM	17 Jan 2021	101700819775	UPI DR 101700819775/PhorePe/YESH/ **RONET@ybl Payment / YBL5d0829d526c74113a7615887ef23e2e2/17/01/2021 07:46:02	33	199.00	0.00	
19 Jan 2021 07:49:44 AM	19 Jan 2021	101907629923	ATM Cash-MPZ03824- NEWRUCOROADBAGRURJIN-19/01/21 07:49:42:5232	33	200.00	0.00	
20 Jan 2021 09:54:10 AM	20 Jan 2021	102008458890	UPI DR 102008458890/MAHESH SO/BARB/ **ya415@okhdfcbank/UPI/ IC10dac5962daa444a9b011187998edede4/20/01/2021 09:54:00	33	1,000.00	0.00	
21 Jan 2021 07:25:54 PM	21 Jan 2021	102119099684	UPI DR 102119099684/RAVI MUN/SBIN/ **iy495@oksbi/UPI / ICIS2a2ceb34236449c8c6ce2567be18d7e/ 21/01/2021 19:25:04	33	300.00	0.00	
24 Jan 2021 11:16:25 AM	25 Jan 2021	102428741707	UPI DR 102428741707/khatabook/ICIC/ **3437g@icici Payment / YBL68875021ef5491e9b8f6894b41ed213 24/01/2021 11:16:25	33	10.00	0.00	
24 Jan 2021 12:37:25 AM	25 Jan 2021	102410058233	UPI DR 102410058233/RAMESH CH/BKID/ **43115@ybl Payment / YBL8b71d49f80944e47a64f8741baa53150/24/01/2021 12:37:13	33	20.00	0.00	
25 Jan 2021 08:55:45 AM	25 Jan 2021	102508484587	UPI DR 102508484587/MAHESH SO/BARB/ **ya415@okhdfcbank/UPI/ IC12ce18d4fcec249dbb7ad2e211b6185a2 25/01/2021 08:55:45	33	200.00	0.00	

OFFICER CHECKED & VERIFIED

NAME: BARUN

EMPLOYEE ID: 42

DATE: 23/02/2021



Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
03 Jan 2021 01:17:31 PM	04 Jan 2021	100330524095	UPI/DR/100330524095/SANGEETA /SBIN/ **60085@ybl/Payment // YBLc4e3801837db4b888b4f1f06a65ac975/03/ 13:17:31	33	50.00	0.00	
04 Jan 2021 02:25:11 PM	04 Jan 2021	100414901602	UPI/CR/100414901602/RAVI .MUN/SBIN/ **iya95@oksbi/Sjsh// SB19f1e3e731f1e49f3867f7da3262d151e/ 04/01/2021 14:25:11	33	0.00	200.00	
04 Jan 2021 02:28:03 PM	04 Jan 2021	100414169713	UPI/CR/100414169713/SANJAY KU/ICIC/ **6185@okicici/sanjay// IC1eb6ecc6779b64e699f40964d0cbf70b2/04/0 14:28:03	33	0.00	300.00	
06 Jan 2021 08:55:33 AM	06 Jan 2021	100638353709	UPI/CR/100638353709/PRAJAPAT /CNRB/ **17575@ybl/Payment // YBLf917f8bea1e040349da529ded83e36a6/06/ 08:55:33	33	0.00	2,000.00	
06 Jan 2021 11:26:00 AM	06 Jan 2021	100658002105	UPI/CR/100658002105/MAHESH SO/BARB/ **ariya@ybl/Payment // YBL8a56f83b30d64b9e9976dea836834659/06 11:26:00	33	0.00	3,000.00	
06 Jan 2021 03:10:29 PM	06 Jan 2021	000000000000	ECS MSF INC APPRIVATE LIMIT	3563	5,387.00	-0.00	
07 Jan 2021 09:01:53 AM	07 Jan 2021	100709891487	SolankiBharatPetroleumJaipurIN-07/01/21 09:01:53/5232	33	160.00	0.00	
07 Jan 2021 07:56:59 PM	07 Jan 2021	000000000000	REFUND/04/01/2021 SolankiBharatPetroleum	1912	0.00	1.80	
08 Jan 2021 10:09:26 AM	08 Jan 2021		NEFT Cr-HDFC0004989-TEXMO INDUSTRIE'S-KISHOR SOKARIYA-101075853046	136	0.00	15,530.00	
08 Jan 2021 10:46:11 AM	08 Jan 2021	100810340153	UPI/DR/100810340153/MANOJ KUM/ BARB/**urjaz@okicici/UPI// ICI204dab0cce4447168f5e171e68970a27/08/0 10:46:11	33	2,650.00	0.00	
08 Jan 2021 10:56:04 AM	08 Jan 2021	100870622669	UPI/DR/100870622669/MANOJ/PYTM/ **02499@ybl/Payment // YBL42f8fd-243024a7bb631da7cd99fefe/ 08/01/2021 10:56:04	33	1,500.00	0.00	
08 Jan 2021 06:51:49 PM	08 Jan 2021	100821378928	UPI/DR/100821378928/BABU LAL /CNRB/ **87504@ybl/Payment // YBL01666b5eb6498a81d0a45b34e4fc3/08/ 18:51:49	33	690.00	0.00	
10 Jan 2021 12:14:42 AM	10 Jan 2021	101012468444	UPI/DR/101012468444/KAPIL KUM/PUNB/ **wat-1@oksbi UPI// ICI26a9919d6cf94afe8c44fe7db4d808d1/10/01 12:14:42	33	500.00	0.00	

ORIGINAL SEEN & VERIFIED
 NAME: BABU LAL
 EMP ID: 42
 DATE: 23/02/2021
 SIGNATURE: Babu Lal

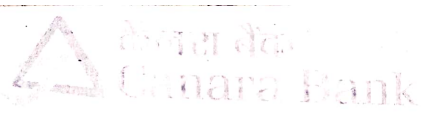


Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
26 Dec 2020 02:23:41 PM	26 Dec 2020	036191351811	UPI/DR/036191351811/MURLIDHAR/SBIN/ **80816@ybl/Payment // YBL6ac201431fe049c1b787ae5f9b518872/26/ 14:23:41	33	300.00	0.00	
27 Dec 2020 11:57:25 PM	27 Dec 2020		SMS ALERT CHARGES NEW	3563	0.05	0.00	
31 Dec 2020 04:37:59 PM	31 Dec 2020	036616351804	UPI/CR/036616351804/MANOJ KUM/ BARB/**urjar@okicici/UPI// IC15a6act56a5e548bb9d3e66c2a31b97d8/31/1/ 16:37:59	33	0.00	2,000.00	
31 Dec 2020 04:39:41 PM	31 Dec 2020	036616373268	UPI/CR/036616373268/MANOJ KUM/ BARB/**urjar@okicici/UPI// IC1d7b174903a7146b5a635495b304cf428/31/1/ 16:39:41	33	0.00	1,000.00	
31 Dec 2020 06:22:03 PM	31 Dec 2020	036618096226	UPI/CR/036618096226/BHARAT KU/SBIN/ **arat1@oksb/Kishor// SBI46650c5141ee47b6b729471377b8a18d/ 31/12/2020 18:22:03	33	0.00	100.00	
31 Dec 2020 07:48:44 PM	31 Dec 2020	036655068285	UPI/DR/036655068285/NAV RATAN/ BARB/**51813@ybl/Payment // YBL46593183e86d4a14acfd724ce6f80c0/31/ 19:48:44	33	40.00	0.00	
31 Dec 2020 07:49:08 PM	31 Dec 2020	036632024114	UPI/DR/036632024114/NAV RATAN/ BARB/**51813@ybl/Payment // YBLd992b20e8fa04590981fcd7559310604/31/ 19:49:07	33	2,700.00	0.00	
01 Jan 2021 10:02:17 AM	01 Jan 2021		SMS ALERT CHARGES NEW	3563	17.95	0.00	
01 Jan 2021 08:23:01 PM	01 Jan 2021	100120490830	UPI/CR/100120490830/SANJAY KU/ICIC/ **r6185@okicici/sanjay// IC1b98fc923c2704184a3d0989e4aada3f1/01/0/ 20:23:01	33	0.00	2,000.00	
03 Jan 2021 10:11:38 AM	04 Jan 2021	100373262467	UPI/CR/100373262467/MAHESH SO/BARB/ **ariya@ybl/Payment // YBL5ad6b372ae01488fa01eede87c35f267/03/0/ 10:11:38	33	0.00	3,000.00	
03 Jan 2021 10:12:42 AM	04 Jan 2021	100310336096	UPI/DR/100310336096/Mr PICHAI/IDIB/ **lai78@okicici/UPI// IC1162af8240eb34e2ba4244c62f539c8af/ 03/01/2021 10:12:42	33	5,000.00	0.00	
03 Jan 2021 11:30:52 AM	04 Jan 2021	100311663405	SolankiBharatPetroleumJaipurIN-03/01/21 11:30:52/5232	33	240.00	0.00	

ORIGINAL SEEN & VERIFIED

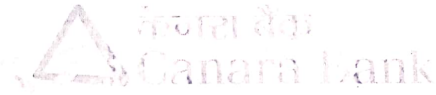
NAME BABUJA
42
DATE 25/02/2021 Babu Ja



Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
14 Dec 2020 06:50:48 AM	14 Dec 2020	034908912066	UPI/DR/034908912066/250481000/BARB/ **048100001709/Payment// YBL4622f00746fc4ce0b5c4a48fd3dc466/14/1 06:50:48	33	35.00	0.00	
14 Dec 2020 06:29:16 PM	14 Dec 2020	034918638283	KISSANFILLINGSTATIONJAIPURIN-14/12/ 18:29:16/5232	33	180.00	0.00	
14 Dec 2020 06:47:21 PM	14 Dec 2020	034909913874	UPI/DR/034909913874/250481000/BARB/ **048100001709/Payment// YBL1b5d8e2892244fe5918bf10ed2ec0227/14 18:47:21	33	20.00	0.00	
15 Dec 2020 02:56:31 PM	15 Dec 2020	035014296310	UPI/DR/035014296310/RAKESH S/UBIN/ **ini45@oldhdfcbank/UPI// ICI82418edee61848919a7a92ac1932687e/ 15/12/2020 14:56:31	33	600.00	0.00	
15 Dec 2020 02:57:10 PM	15 Dec 2020	035014221095	UPI/CR/035014221095/GOOGLEPAY/UTIB/ **ymenl@okaxis/Rewarded// AX16fe493d594f643b5a890ad14989fb14d/ 15/12/2020 14:57:10	33	0.00	5.00	
19 Dec 2020 06:57:35 PM	19 Dec 2020	000000000000	REFUND/15122020 KISSAN FILLING STATION	1912	0.00	1.35	
23 Dec 2020 09:56:08 PM	24 Dec 2020	035821376861	UPI/CR/035821376861/D PICHAI/UTIB/ **78-1@okaxis/UPI// AX1941b6ed7f1ca40d281972b8649bc0df9/23/ 21:56:08	33	0.00	5,000.00	
24 Dec 2020 08:14:52 AM	24 Dec 2020	035908324572	UPI/DR/035908324572/SHREE BAL/BKID/ **51813@okaxis/UPI// IC1c3134d63c0bd4f2f9ab72fba4715f52b/ 24/12/2020 08:14:52	33	5,000.00	0.00	
24 Dec 2020 08:16:35 AM	24 Dec 2020	035908024380	UPI/CR/035908024380/GOOGLEPAY/UTIB/ **ymenl@okaxis/Rewarded// AX16f8d5717e07540958d44389e98f9f569/24/ 08:16:35	33	0.00	5.00	
24 Dec 2020 08:17:15 AM	24 Dec 2020	035976525954	UPI/DR/035976525954/250481000/BARB/ **048100001709/Payment// YBL180de10155b54b0f9b9f74bba7f0at84/24/1 08:17:15	33	12.00	0.00	
26 Dec 2020 01:58:24 PM	26 Dec 2020	036123461940	UPI/CR/036123461940/NAV RATAN BARB/ **51813@ybl/Payment// YBLebd2a762a4c1431a81921ef40b21ab0/26/ 13:58:24	33	0.00	300.00	

ORIGINAL DEBIT & VERIFIED
 NAME: BABUJA
 EMP. CODE: 112
 DATE: 28/12/2020
 SIGNATURE: Babujan



Date: 25 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
07 Dec 2020 04:37:12 PM	07 Dec 2020	000000000000	ECS MSF INC APPRIVATE LIMIT	3563	5,387.00	0.00	
07 Dec 2020 07:07:52 PM	07 Dec 2020	034221429983	UPI/DR/034221429983/PhonePe/YESB/ **ESKPP@ybl/Payment // YBLc4f64c2e370c4fa28cbb1734e5d0a7c3/07/1 19:07:52	33	129.00	0.00	
08 Dec 2020 08:58:58 AM	08 Dec 2020	034308226246	PF**SolankiBharatPetroJaiapurIN-08/12/20 08:58:58/5232	33	180.00	0.00	
08 Dec 2020 11:32:26 AM	08 Dec 2020		NEFT Cr-IDFC0004989-TEXMO INDUSTRIES-KISHOR SOKARIYA-012072170004	136	0.00	13,750.00	
09 Dec 2020 06:46:10 PM	09 Dec 2020	034418202844	UPI/DR/034418202844/MAHESH SO/BARB/ **ya415@okhdfebanc/UPI// IC10fccc101669b4d98ba9bd00938dfc659/09/12 18:46:10	33	200.00	0.00	
10 Dec 2020 08:52:36 AM	10 Dec 2020	034508129043	UPI/DR/034508129043/MAHESH SO/BARB/ **ya415@okhdfebanc/UPI// IC16d544a644c4b43f98f9bb95eb9c74ab/ 10/12/2020 08:52:36	33	500.00	0.00	
10 Dec 2020 06:43:19 PM	10 Dec 2020	034518120546	UPI/DR/034518120546/BASANTI L/SYNB/ **17491@okhdfebanc/UPI// IC18e50156a6273465f92d9c8914cfe4e5f/ 10/12/2020 18:43:19	33	2,000.00	0.00	
10 Dec 2020 07:18:00 PM	10 Dec 2020	000000000000	REFUND/09122020 SolankiBharatPetroleum	1912	0.00	1.35	
10 Dec 2020 07:54:26 PM	10 Dec 2020	034588462552	UPI/DR/034588462552/Bagru Ho:UTIB/ **77284@okbizaxis/Payment // YBL4d1ae2cd55e045a787d5062e66825edd/ 10/12/2020 19:54:26	33	420.00	0.00	
11 Dec 2020 06:19:49 PM	11 Dec 2020	034618928764	ATM Cash-MPZ03824- NEWRIICOROADBAGRURJIN-11/12/20 18:19:48/5232	33	4,000.00	0.00	
11 Dec 2020 06:20:54 PM	11 Dec 2020	034618929040	ATM Cash-MPZ03824- NEWRIICOROADBAGRURJIN-11/12/20 18:20:54/5232	33	1,000.00	0.00	
13 Dec 2020 06:19:17 PM	13 Dec 2020	034848480215	UPI/DR/034848480215/PAWAN MU/SBIN/ **55002@ybl/Payment // YBL6d73bfb2a51f4defaf542f912cc9d3d/ 13/12/2020 18:19:17	33	1,000.00	0.00	
13 Dec 2020 06:34:50 PM	13 Dec 2020	034818182695	UPI/DR/034818182695/SHREE BAL/BKID/ **51813@oksb/UPI// IC1ca42e3d28aa641a0b9990c0610b91f69/13/1 18:34:49	33	5,000.00	0.00	

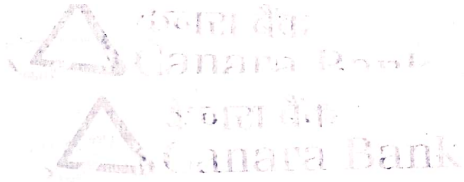
ORIGINAL DEBIT & VERIFIED

NAME: BABURAJ

EMP. CODE: 42

DATE: 25/02/2021

SIGNATURE: Baburaj

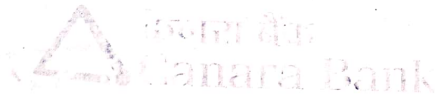


Date: 23 Feb 2021

Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
20 Nov 2020 09:41:57 AM	20 Nov 2020	032509013838	UPI/CR/032509013838/GOOGLEPAY/UTIB/ **ymnt@okaxis/Rewarded// AX12e653764653e4299ba6f5ee943ba978d/ 20/11/2020 09:41:57	33	0.00	4.00	
20 Nov 2020 07:01:15 PM	20 Nov 2020	032541093579	UPI/DR/032541093579/250481000/BARB/ **048100001709/Payment// YBL005c54c1e29144b78128a4849b421cbf/ 20/11/2020 19:01:15	33	70.00	0.00	
21 Nov 2020 08:49:47 AM	21 Nov 2020	032622703297	UPI/DR/032622703297/250481000/BARB/ **048100001709/Payment// YBL00ca6216e29a4ead975399f1987d9b4a/ 21/11/2020 08:49:47	33	400.00	0.00	
22 Nov 2020 04:20:27 PM	22 Nov 2020	032737527776	UPI/DR/032737527776/250481000/BARB/ **048100001709/Payment// YBLee360b5d78bf4f5fb815b0b9a2395ea6/22/ 16:20:27	33	5.00	0.00	
25 Nov 2020 07:55:23 AM	25 Nov 2020	033055145069	UPI/CR/033055145069/MAHESH SO/BARB/ **ariya@ybl/Payment// YBL3ba168a3a73e4086991624883c5d2505/25/ 07:55:23	33	0.00	6,100.00	
25 Nov 2020 07:56:24 AM	25 Nov 2020	033000775261	UPI/DR/033000775261/510035221/SBIN/ **003522107/Payment// YBL2f5b72cac4344a37815aa75970cf2251/25/ 07:56:24	33	6,100.00	0.00	
29 Nov 2020 10:17:34 AM	29 Nov 2020	053403288167	UPI/CR/053403288167/KHUSHAL M/ BARB/**arval@ybl/Payment// YBL8e07d013e3984b69a71d6a55f5aa1f2b/ 29/11/2020 10:17:34	33	0.00	20.00	
29 Nov 2020 10:18:31 AM	29 Nov 2020	033471451124	UPI/DR/033471451124/250481000/BARB/ **048100001709/Payment// YBLdc843cc15e74d96b6e5367bcba94093/29/ 10:18:31	33	20.00	0.00	
06 Dec 2020 05:22:16 PM	06 Dec 2020	034131699454	UPI/CR/034131699454/MAHESH SO/BARB/ **ariya@ybl/Payment// YBLdce2b43bd34d48b79653f54e9a32ae3/ 06/12/2020 15:22:16	33	0.00	5,000.00	
06 Dec 2020 08:33:07 PM	07 Dec 2020	034100181018	UPI/CR/034100181018/MEHENDER /BARB/ **ariya@ybl/Payment// YBLf8b18b2ac8b44cf0804820d21c21711c/ 06/12/2020 20:33:07	33	0.00	400.00	
07 Dec 2020 11:43:49 AM	07 Dec 2020	034256215833	UPI/CR/034256215833/VINAY SH/KKBK/ **36891@ybl/Payment// YBLbda62604a2f64ac8921b06922b7ca920/07/ 11:43:49	33	0.00	1,500.00	

BABUJAL
 4/2
 28/12/2021 Babujan



Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Bal
09 Nov 2020 07:04:21 PM	09 Nov 2020	031419461641	UPI/DR/031419461641/SHREE BAL/BKID/ **51813@oksbil/UPI/ IC1c3356627cf7e427e9e97783af336e20/09/11 19:04:21	33	13,000.00	0.00	
09 Nov 2020 07:39:34 PM	09 Nov 2020	031423330985	UPI/DR/031423330985/250481000/BARB/ **048100001709/Payment // YBLd03fc5ceb8aa46209c092fca0945de2/09/ 19:39:34	33	90.00	0.00	
10 Nov 2020 07:15:35 PM	10 Nov 2020	031588730111	UPI/CR/031588730111/DEVI SAHA/HDFC/ **63084@ybl/Payment // YBL80ba28a5b79a4eed98639f345dd2c5e1/10/ 19:15:35	33	0.00	1,000.00	
12 Nov 2020 04:34:21 PM	12 Nov 2020	000000000000	REFUND/10112020 SolankiBharatPetroleum	1912	0.00	2.33	
12 Nov 2020 06:45:16 PM	12 Nov 2020	031726169909	UPI/DR/031726169909/250481000/BARB/ **048100001709/Payment // YBLc36aba7f60844a98b25b6b5a05d3346c/ 12/11/2020 18:45:16	33	9.00	0.00	
12 Nov 2020 09:50:48 PM	12 Nov 2020	031721202951	UPI/DR/031721202951/BASANTI L/SYNB/ **17491@okhdfcbanl/UPI// IC19ff75c123988416cb6e44ea5ab82b2d1/12/11 21:50:48	33	2,000.00	0.00	
13 Nov 2020 07:34:02 AM	13 Nov 2020	031812367108	UPI/DR/031812367108/250481000/BARB/ **048100001709/Payment // YBLde4d561f854e4af890075961443cdd83/13/ 07:34:04	33	200.00	0.00	
19 Nov 2020 06:04:11 PM	19 Nov 2020	032418286834	UPI/CR/032418286834/SANJAY KUJIC/ **r6185@okkicicil/ IC19ee290a2a9c8460f8b823a3f7112089/19/11 18:04:11	33	0.00	1,400.00	
20 Nov 2020 08:42:57 AM	20 Nov 2020	032500586880	UPI/DR/032500586880/PhonePo/YFSB/ **RONET@ybl/Payment // YBLd36d03267c7d4a97a1cb76935c8a43e1/20 08:42:57	33	199.00	0.00	
20 Nov 2020 08:57:06 AM	20 Nov 2020	032508254328	UPI/DR/032508254328/MAHESH SO/BARB/ **ya415@okhdfcbanl/UPI// IC14f53ad4fe3f43e19902fe515d7ce9e0/20/11/ 08:57:06	33	516.00	0.00	
20 Nov 2020 09:40:55 AM	20 Nov 2020	032509095994	UPI/DR/032509095994/MAHESH SO/BARB/ **ya415@okhdfcbanl/UPI// IC132f0384d91544e07a9def0ad50d52b74/20 1 09:40:55	33	214.00	0.00	

ORIGIN, AMOUNT & VERIFIED

NAME: BABU AL
 42
 26/12/2021 Babu AL

Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
02 Nov 2020 10:37:15 PM	02 Nov 2020	030722135474	UPI/CR/030722135474/MAHESH SO/BARB/ **ya415@okicic/UPI// IC12710dc8cac954c32af80aca77c2ee4f/ 02/11/2020 22:37:15	33	0.00	109.00	
04 Nov 2020 06:08:38 PM	04 Nov 2020		NEFT Cr-HDFC0004989-TEXMO INDUSTRIES-KISHIOR SOKARIYA-011044812351	136	0.00	15,671.00	
04 Nov 2020 09:18:15 PM	04 Nov 2020	030921105885	UPI/DR/030921105885/NITESH M/SBIN/ **12293@oksb/UPI// IC11cd02126b8c540cab93a91ef8270877/04/1 21:18:15	33	240.00	0.00	
05 Nov 2020 02:38:52 AM	05 Nov 2020	031003454528	UPI/CR/031003454528/GOOGLEPAY/UTIB/ **y ment@okaxis/Rewarded// AX1e4962ac191be48f8803b77d34f7948da/ 05/11/2020 03:18:52	33	0.00	4.00	
05 Nov 2020 09:13:51 PM	05 Nov 2020	031070537740	UPI/DR/031070537740/BHANU PRA/BARB/ **42409@apl/Payment// YBLceb86376a3124e378ee15de65c7282e4/05/ 21:13:51	33	80.00	0.00	
06 Nov 2020 12:48:10 AM	06 Nov 2020	000000000000	ECS MSFINCAPPRIVATELIMIT	3563	5,387.00	0.00	
07 Nov 2020 07:10:43 PM	07 Nov 2020		NEFT Cr-HDFC0004989-TEXMO INDUSTRIES-KISHIOR SOKARIYA 1632-011079824883	136	0.00	13,530.00	
07 Nov 2020 07:34:12 PM	07 Nov 2020	031219281294	UPI/DR/031219281294/Mr PICHAI/DIB/ **1.778@okicic/UPI// IC1599e0d5652294931b2e20b588429e30c/ 07/11/2020 19:34:12	33	2,730.00	0.00	
08 Nov 2020 10:02:36 AM	09 Nov 2020	031355496858	UPI/DR/031355496858/BABU LAL /CNRB/ **87504@ybl/Payment// YBL48f3ebb1dc39465583eb856e7a2ba1a5/08/ 10:02:36	33	960.00	0.00	
08 Nov 2020 11:23:28 AM	09 Nov 2020	031311006010	ATM Cash-32090002- SBIINDIRABAZARJAIPURJIN-08/11/ 11:23:28/5232	33	5,600.00	0.00	
08 Nov 2020 01:16:51 PM	09 Nov 2020	031301108935	UPI/DR/031301108935/Anju cycle/ICIC/ **cycle@icic/ Payment// YBL08004d7ec836459e9de5be3a38d441d0/08/ 13:16:51	33	2,100.00	0.00	
09 Nov 2020 08:59:29 AM	09 Nov 2020	031408641057	PF SolankiBharatPetrolJaipurIN-09/11/20 08:59:29/5232	33	310.00	0.00	

ORIGINAL SIGN & VERIFIED

NAME BABU LAL
EMP CODE 42 MSFC
DATE 23/02/2021 BY Baburaj

Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
16 Oct 2020 06:41:08 PM	16 Oct 2020	029018033004	PF*SolankiBharatPetroJaiipurIN-16/10/20 18:41:08/5232	33	110.00	0.00	
19 Oct 2020 08:56:50 PM	19 Oct 2020	029374468453	UPI-DR/029374468453/PhonePe/YESB/ **RONET@ybl/Payment // YBLb34e387ffe5f4188964ad02c07e6656e/ 19/10/2020 20:56:50	33	199.00	0.00	
20 Oct 2020 08:41:43 AM	20 Oct 2020	029416542180	UPI-DR/029416542180/SUNIL KUM/AUBL/ **bagra@ybl/Payment // YBLbce93b2e9c9140b38974a1ae6f98b989/20/ 08:41:43	33	530.00	0.00	
21 Oct 2020 06:22:26 PM	21 Oct 2020	029512319178	YADURAJFILLINGSTATIONJAIIPURIN-21/10/ 18:22:26/5232	33	269.00	0.00	
21 Oct 2020 06:58:08 PM	21 Oct 2020	029535602832	UPI-DR/029535602832/BABU LAL /CNRB/ **87504@ybl/Payment // YBL18611f6432a246db85f9c63e619281e9/21/ 18:58:08	33	1,500.00	0.00	
22 Oct 2020 06:50:24 AM	22 Oct 2020	029660767726	UPI-DR/029660767726/PhonePe/YESB/ **ESKPP@ybl/Payment // YBLf19adac7bc344c0aba37d818365fd98c/ 22/10/2020 06:50:24	33	199.00	0.00	
26 Oct 2020 07:28:44 PM	26 Oct 2020	030038319952	UPI-DR/030038319952/Shree Bal/PYTM/ **982io@paytm/Payment // YBLf6c8604b80954b6491a8a4105489499c/ 26/10/2020 19:28:44	33	290.00	0.00	
26 Oct 2020 05:52:35 PM	26 Oct 2020	030055064092	UPI-DR/030055064092/250481000/BARB/ **048100001709/Payment // YBL6e09d25e96c34fe68fa4ec95a5530854/26/ 20:52:35	33	29.00	0.00	
28 Oct 2020 10:09:58 AM	28 Oct 2020	030210345375	UPI/CR/030210345375/VINOD KUM/HDFC/ **iya93@okhdfcbank/UPI// HDF8ed41d3a904942ec84770540fb0d7902/28 10:09:58	33	0.00	270.00	
29 Oct 2020 07:04:31 PM	29 Oct 2020	000000000000	REFUND/24102020 YADURAJ FILLING STATIO	1912	0.00	1.95	
01 Nov 2020 07:05:29 PM	31 Oct 2020		SBINT FOR THE PERIOD FROM01- AUG-20 TO 31-OCT-20	3563	0.00	27.00	
02 Nov 2020 07:06:45 PM	02 Nov 2020	030748146976	UPI/CR/030748146976/ASHOK RAI/PYTM/ **20392@ybl/Payment // YBLfe475f5fa7e047dbaf2ffaed8a02e947 02/11/ 19:06:45	33	0.00	500.00	

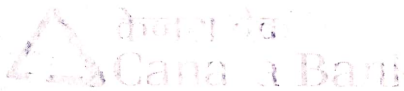
ORIGINAL SEEN & VERIFIED

NAME *BARUJA*

EMP ID *42*

DATE *23/02/2021* BY *Baru*

Date: 23 Feb 2021



Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
07 Oct 2020 09:35:28 PM	07 Oct 2020	028133186398	UPI/DR/028133186398/Nitesh/PYTM/ **85d70@paytm/Payment// YBLd84e9dba65b34b2e9d1e7cece08ad929/07/ 21:35:28	33	200.00	0.00	
08 Oct 2020 06:39:57 AM	08 Oct 2020	028206368898	UPI/DR/028206368898/NAVRATAN/ PYTM/**51813@okicici/UPI// IC15876a46d25034815bb2f1e9336505d51/08// 06:39:57	33	12,240.00	0.00	
08 Oct 2020 06:44:45 AM	08 Oct 2020	028206378645	UPI/DR/028206378645/MAHESH SO/BARB/ **ya415@okhdfcbank/UPI// IC1bd7f1f7560f543839570de868585f062/08// 06:44:45	33	872.00	0.00	
08 Oct 2020 06:55:14 AM	08 Oct 2020	028240490165	UPI/DR/028240490165/PhonePe/YESB/ **ESKPP@ybl/Payment// YBL43d50a757fa54b39a271aca9dffb1f/ 08/10/2020 06:55:14	33	49.00	0.00	
08 Oct 2020 07:48:14 AM	08 Oct 2020	028207315840	ATM Cash-MPZ03824- NEWRIICOROADBAGRURJIN-08/10/20- 07:48:14/5232	33	10,400.00	0.00	
08 Oct 2020 10:10:38 AM	08 Oct 2020	028200833941	UPI/DR/028200833941/MANOJ/PYTM/ **02499@ybl/Payment// YBLc694eact21b94e40b583b652e47eactf7/08// 10:10:38	33	2,000.00	0.00	
08 Oct 2020 08:09:11 PM	08 Oct 2020	028285004369	UPI/DR/028285004369/DINESH KU/SBIN/ **54981@ybl/Payment// YBLb2f65d2a4e7e4dfc8ad2eb52a220cb64/08// 20:09:11	33	15,000.00	0.00	
09 Oct 2020 02:48:00 PM	09 Oct 2020	000000000000	REFUND/07102020 SolankiBharatPetroleum	1912	0.00	1.80	
11 Oct 2020 07:21:14 PM	12 Oct 2020	028501404193	UPI/DR/028501404193/BABU LAL /HDFC/ **10410@ybl/Payment// YBLeeef950494a934caaaccebfef5b5d91b86/11// 19:21:14	33	5,387.00	0.00	
11 Oct 2020 07:22:23 PM	12 Oct 2020	028553693883	UPI/DR/028553693883/BABU LAL /HDFC/ **10410@ybl/Payment// YBL724e0115e5264e3887aa3f6bd98bf76/11// 19:22:23	33	5,387.00	0.00	
12 Oct 2020 12:41:24 AM	12 Oct 2020	028600985259	UPI/CR/028600985259/GOOGLEPAY/UTIB/ **yment@okaxis/Rewarded// AX15ffee56accb0459d8c21c06473282ca1/12// 00:41:24	33	0.00	5.00	
13 Oct 2020 07:52:29 AM	13 Oct 2020	028707106777	ATM Cash-MPZ03824- NEWRIICOROADBAGRURJIN-13/10/20 07:52:29/5232	33	5,000.00	0.00	

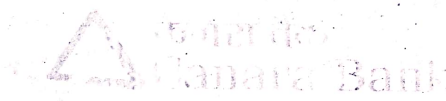
ORIGINAL CHECK VERIFIED

NAME: BABU LAL

EMP CODE: 42

DATE: 23/02/2021

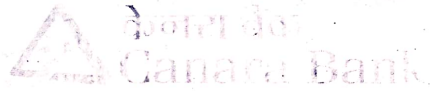
ATM: Bhubaneswar



Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit
25 Sep 2020 09:41:50 AM	25 Sep 2020	026936906070	UPI/CR/026936906070/NAVRATAN/BARB/ **518136@ybl/Payment// YBLaf72206c03d24751a4680ce5d4a67518/25/ 09:41:50	33	0.00	4,500.00
25 Sep 2020 09:42:55 AM	25 Sep 2020	026927605921	UPI/DR/026927605921/510035221/SBIN/ **003522107/Payment// YBLd26d38*8934d04d70acf0be01e712fea9/25/ 09:42:55	33	6,100.00	0.00
25 Sep 2020 06:46:47 PM	25 Sep 2020	026918692170	UPI/DR/026918692170/250481000/BARB/ **048100001709/Payment// YBL2e9c362b7773415f96f006a33001bf60/25/ 18:46:47	33	150.00	0.00
28 Sep 2020 06:30:44 AM	27 Sep 2020		SMS ALERT CHARGES NEW	3563	0.27	0.00
02 Oct 2020 06:41:20 PM	02 Oct 2020	027691183739	UPI/CR/027691183739/VIKAS PA/UTIB/ **91260@ybl/Payment// YBLd3310c8c94654d699461b3cb8ca278a0/02/ 18:41:20	33	0.00	2,000.00
03 Oct 2020 01:30:10 AM	03 Oct 2020		SMS ALERT CHARGES NEW Due Dt :	3563	17.73	0.00
06 Oct 2020 07:27:12 AM	06 Oct 2020	028007569923	UPI/CR/028007569923/OMA DEVI/SBIN/ **h7806@oksbi/Hi// SB1ade87be44520425686fc925f8748b33/06/1 07:27:12	33	0.00	19,000.00
06 Oct 2020 07:27:45 AM	06 Oct 2020	028007574288	UPI/CR/028007574288/OMA DEVI/SBIN/ **h7806@oksbi/Hi// SB1192902c186444f6b9120eb6c17665f7e/ 06/10/2020 07:27:45	33	0.00	20,000.00
06 Oct 2020 07:28:35 AM	06 Oct 2020	028007586103	UPI/CR/028007586103/OMA DEVI/SBIN/ **h7806@oksbi/Hi// SB16684332e94c44a7398f24ea910d7e46b/ 06/10/2020 07:28:35	33	0.00	20,000.00
06 Oct 2020 09:01:57 AM	06 Oct 2020	028009874117	PF*SolankiBharatPetroJaipurIN-06/10/20 09:01:57/5232	33	240.00	0.00
06 Oct 2020 01:46:29 PM	06 Oct 2020	000000000000	ECS MSFINCAPPRIVATELIMIT	3563	5,387.00	0.00
07 Oct 2020 06:02:23 PM	07 Oct 2020		NEFT-TEXMO INDUSTRIES-010076388644	3563	0.00	14,140.00
07 Oct 2020 09:23:30 PM	07 Oct 2020	028162913850	UPI/DR/028162913850/BIANU PRA/BARB/ **42409@ap/Payment// YBL491584e67b3e420a89b532d43854491b/ 07/10/2020 21:23:30	33	150.00	0.00

ORIGINAL SEEN & VERIFIED
 NAME: BARBULAR
 EMP CODE: 42 MSFI
 AT 28/12/2021 BY Barbular



Date: 23 Feb 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
08 Sep 2020 08:11:46 AM	08 Sep 2020	025224500241	UPI/DR/025224500241/BABU LAL /CNRB/ **87504@ybl/Payment // YBL04635b71ff7042a29136b75b6f91ce90/08/ 08:11:46	33	1,000.00	0.00	
08 Sep 2020 08:11:52 AM	08 Sep 2020	025232068267	UPI/DR/025232068267/BABU LAL /CNRB/ **87504@ybl/Payment // YBLedb5232bb8a845e6ad8cb86bf980cfe/ 08/09/2020 08:11:52	33	1,000.00	0.00	
08 Sep 2020 08:52:07 AM	08 Sep 2020	025208069789	UPI/DR/025208069789/SHREE BAL/BKID/ **51813@oksbi/UPI// IClcc9f5e5d484d409a9f45bad32c15e45e/ 08/09/2020 08:52:07	33	5,100.00	0.00	
08 Sep 2020 09:44:59 AM	08 Sep 2020	025236514861	UPI/CR/025236514861/BABU LAL /CNRB/ **87504@ybl/Payment // YBLbdfdfeb8235b44989b80b3fdde196b78/08/ 09:44:59	33	0.00	1,000.00	
09 Sep 2020 08:41:27 PM	09 Sep 2020	025360455622	UPI/DR/025360455622/SUNIL KUM/PYTM/ **54434@ybl/Payment // YBL5e454648b3bb488ca5db7b55cd2087d5/05/ 20:41:27	33	3,000.00	0.00	
09 Sep 2020 08:44:45 PM	09 Sep 2020	025320018677	UPI/DR/025320018677/SUNIL KUM/PYTM/ **54434@ybl/Payment // YBLf1e0ebec87d04e3bb2e76cb87b4aaa08/09/ 20:44:45	33	30.00	0.00	
12 Sep 2020 08:00:13 PM	12 Sep 2020	025620429517	UPI/DR/025620429517/BASANTI L/SYNB/ **17491@okhdcbank/UPI// ICl2b3e15b07c39456eb185dbcc34216661/12/ 20:00:13	33	800.00	0.00	
22 Sep 2020 08:40:25 AM	22 Sep 2020	026616963510	UPI/CR/026616963510/PRAJAPAT /CNRB/ **17575@ybl/Payment // YBL89bc32c9f5da476daeb65b72854026ad/ 22/09/2020 08:40:25	33	0.00	2,000.00	
22 Sep 2020 08:42:57 AM	22 Sep 2020	026632292112	UPI/DR/026632292112/AJAY KUMA/ PYTM/**52984@ybl/Payment // YBL73e6e1acfac346f79a51daaa3bf8e43/22/0 08:42:57	33	2,000.00	0.00	
24 Sep 2020 08:44:40 PM	24 Sep 2020	026840982606	UPI/CR/026840982606/MAHESH KA/ PYTM/**34694@ybl/Payment // YBL13907176980d4e74b7092e2bb2974c63/24 20:44:40	33	0.00	740.00	
25 Sep 2020 08:54:44 AM	25 Sep 2020	026908905519	UPI/CR/026908905519/MAHESH SO/BARB/ **42141@ybl/Payment // YBLac017a10202e4ba18c8ebec07a5a5dd0/25/ 08:54:44	33	0.00	1,000.00	

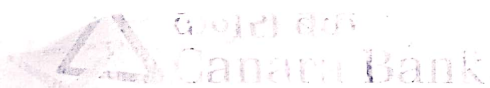
ORIGINAL SEEN & VERIFIED

NAME: BARUA

EMP CODE: 42 MSEC

DATE: 23/02/2021 Barua

Date: 23 Feb 2021



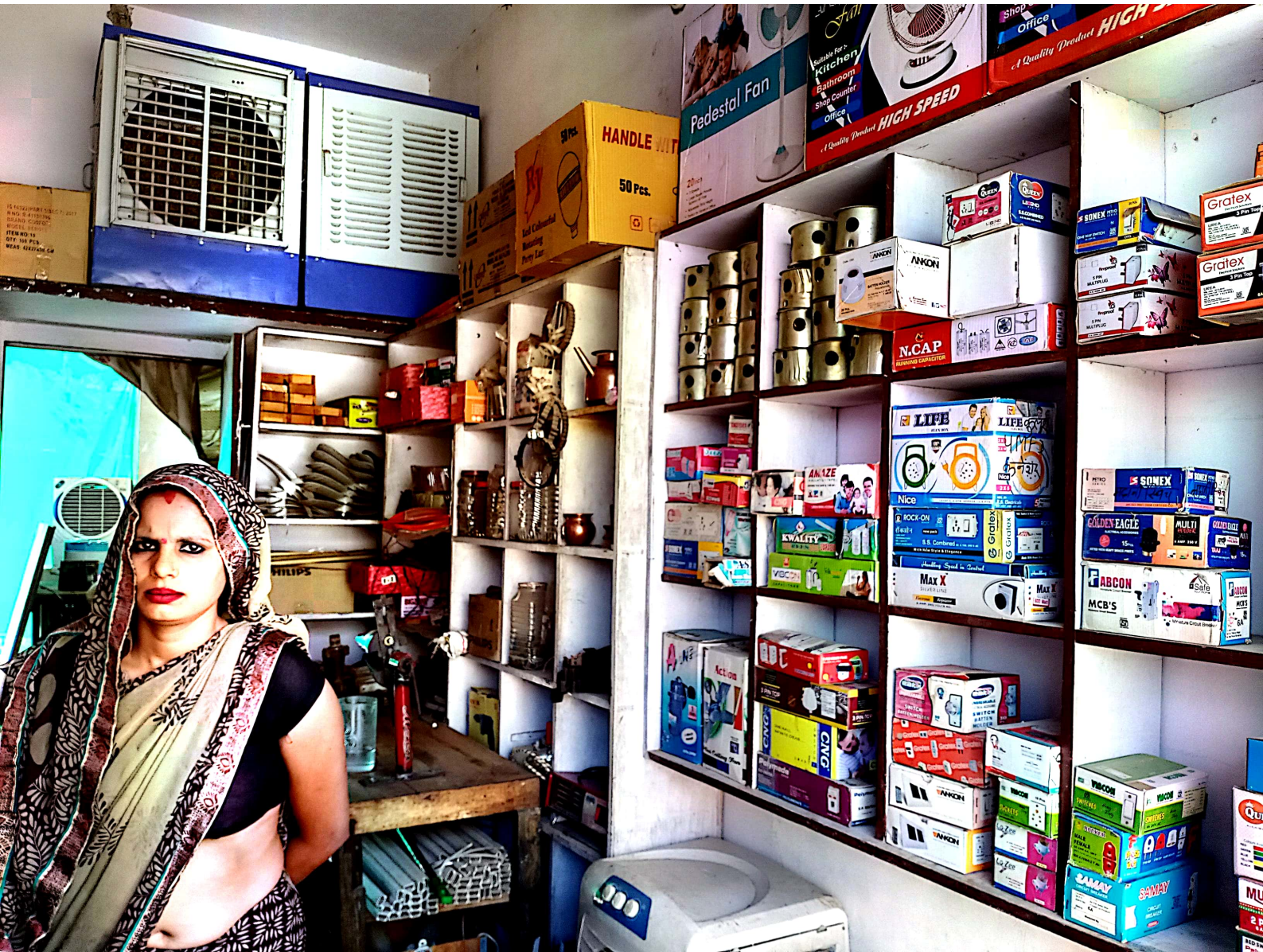
Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
25 Aug 2020 08:21:53 AM	25 Aug 2020	023832849780	UPI/DR/023832849780/510035221/SBIN/ **003522107/Payment// YBLA481P906945141ac9b35443b51af514e/ 25/08/2020 08:21:53	33	6,000.00	0.00	
30 Aug 2020 10:05:27 AM	30 Aug 2020	024310338143	UPI/CR/024310338143/SHREE BAL/BKID/ **518136@ybl/Payment// YBLF451efc653f4097857f370f2aa4fda/ 30/08/2020 10:05:27	33	0.00	500.00	
30 Aug 2020 02:02:55 PM	30 Aug 2020	024356768051	UPI/DR/024356768051/YADRAM /SBIN/ **31745@ybl/Payment// YBL920f1f45c3bf4829ad5e21ee2649610d/ 30/08/2020 14:02:55	33	500.00	0.00	
05 Sep 2020 06:57:45 PM	05 Sep 2020	024972455957	UPI/CR/024972455957/HARISHANK/SBDN/ **otiya@ybl/cooler// YBL26ed85099a6c4fa1bd1a40d9886ff32105a/ 18:57:45	33	0.00	250.00	
06 Sep 2020 11:46:26 AM	06 Sep 2020	025022276806	UPI/CR/025022276806/DEVI SAHA/HDFC/ **63084@ybl/Payment// YBL0628d3f6923a40d9a37956bdc768c16a/ 06/09/2020 11:46:26	33	0.00	1,000.00	
06 Sep 2020 07:25:56 PM	06 Sep 2020	025019650917	UPI/CR/025019650917/MAHESH SO/BARB/ **42141@ybl/Payment// YBL48b763db3c2844049b503e44221b51af/ 06/09/2020 19:25:56	33	0.00	3,500.00	
07 Sep 2020 08:48:47 AM	07 Sep 2020	025108015094	UPI/CR/025108015094/RAMESH CH/BKID/ **83428@ybl/Payment// YBLF48422710b9b4fc2916466c32da433b2/07/ 08:48:47	33	0.00	700.00	
07 Sep 2020 02:57:08 PM	07 Sep 2020	000000000000	ECS MSFINCAPPRIVATELIMIT	3563	5,387.00	0.00	
07 Sep 2020 06:32:30 PM	07 Sep 2020		NEFT-TEXMO INDUSTRIES-009074781678	3563	0.00	14,040.00	
07 Sep 2020 08:28:25 PM	07 Sep 2020	025120490029	UPI/DR/025120490029/MAHESH SO/BARB/ **60016@ybl/UPI// IC110ec8241e48140d6b09d3c6a1f874afe/ 07/09/2020 20:28:25	33	4,000.00	0.00	
07 Sep 2020 08:20:14 PM	07 Sep 2020	025120009635	UPI/DR/025120009635/EURONETGP/ICIC/ **y.pay@icici/UPI// IC1b161d4045e624720a7582fd2ae1e4a7/07/0/ 20:30:14	33	199.00	0.00	
07 Sep 2020 08:31:18 PM	07 Sep 2020	025120033625	UPI/CR/025120033625/GOOGLEPAY/UTIB/ **ymnet@okaxis/UPI// AX1e25c240b183842b29939e54cfff5fd2a/ 07/09/2020 20:31:18	33	0.00	5.00	

ORIGINAL: SEEN & VERIFIED
 NAM: Babu
 EMP CODE: 42 PMS/PC











हमारे यहाँ पर समरसिबल पम्प, पानी की मोटर, कुलर पंखे, प्रेस, मिक्सी, ओपन वेल मोटर की रिपेयरिंग व सेल की जाति एवं लाईट का सामान उचित रेट पर मिलता है।
 लक्ष्मी नगर, न्यू रीको रोड, बगलू

Taro Pump

हमारे यहाँ पर लाईट का सामान उचित रेट से मिलता है!

पानी की मोटर और कुलर पंखे की रिपेयरिंग की जाती है!



શ્રી ૨૦૦ સ્પર્શલેસ ઈલેક્ટ્રીસિટી શોપ
કે જ પ્રીયમી કિ પ્રકારે લઈ લઈએ, સિસ્ટમી, સર્વે, હિંગ પ્રલકુ, પ્રકારે કિ તિણ, પ્રકારે લાભીપ્રકાર પ્રા ઈંગ પ્રકારે
। હું તાલમી પ્રા ઈંગ તાલમી તાલમી તાલમી તાલમી
લાખ, હુઈ કિઈ પ્રુ, પ્રકારે સિસ્ટમ

શ્રી ૨૦૦ સ્પર્શલેસ ઈલેક્ટ્રીસિટી શોપ
૦૨૦૧૧૯૯૯૯૯ - પ્રકારે તાલમી

શ્રી ૨૦૦ સ્પર્શલેસ ઈલેક્ટ્રીસિટી શોપ















Hi-speed
ALL PURPOSE FAN
Best Performance
In Low Voltage
ତୁଝାନ ଭୁଝାନ ଭୁଝାନ ଭୁଝାନ

Hi-speed
ALL PURPOSE FAN
Best Performance
In Low Voltage
ତୁଝାନ ଭୁଝାନ ଭୁଝାନ ଭୁଝାନ

PhonePe
All in One QR Code
L302
3W

Yuni Son
Light Bulbs

KAWICK
Light Bulbs

WONDER COOL
Quartz Heater
Energy Efficient Power
Saving Technology
AN ISO 9001: 2008
CERTIFIED COMPANY PRODUCT
2 Heating Rods
Switch Off when Unit Tips Over
Cool Security
Shock Proof ABS Body

VIBCON
SUBMERSIBLE PUMP
Shakti
SUBMERSIBLE PUMP
zoCom
Small PUMP

12 Watt
12 Watt
12 Watt
12 Watt
12 Watt
12 Watt

SAGAR
Light Bulbs





जय श्री इलेक्ट्रीकल्स

हलौकरीक, सनेदी एवं हाउसेयर सामानों के बिक्रे एवं सुस्था विभागा
न्यू रीको रोड, दहमी जालंधी, जालंधी (पंजाब)

क्रमांक

621

श्रीमान्

Party GST No.

क्र. स.	विवरण	HSN	रा	रा	रा
1	C/G पन्च IHP		1	3650	3650

(Handwritten signature)

Auth. Distrib. **HAVELLS** **RR** KABEL GST Under Composition Scheme

V-GUARD **orient electric** **ashirvad** **W WINDER CEMENT** **SWITCHGEAR** — EK PERFECT SHILPAJAY

Rs.
नोट:- 1. बिका हुआ माल वापिस नहीं होगा। 2. भूलचूक लेनी देनी।
3. रकम 7 दिन में नहीं आने पर ब्याज लागू होगा। 4. चेक रिटर्न चार्ज 300 रु.
5. सभी विवादों का न्याय क्षेत्र जयपुर होगा।

ह. ग्राहक

SBI BANK
A/C NO. 6134926969 0
IFSC CODE - SBIN0031119

योग 3650
अन्य
कुल योग 3650

मास्ते :- जय श्री इलेक्ट्रीकल्स

(Handwritten signature)

Total 9500/-



जय श्री इलेक्ट्रीकल्स (JSE)

Shop : 7791003509
Mob. : 900122272
E-mail: jaishrielect@gmail.com

इलैक्ट्रीक. सेनेट्री एवं हार्डवेयर सामान के थोक एवं खुदरा विक्रेता।

न्यू रीको रोड, दहमी बालाजी, बगरू (जरपुर)

दिनांक 08/08/20

क्रमांक 621

श्रीमान्

Party GST No. मो.

क्र.स.	विवरण	HSN	नग	दर	रकम
1	C/C पत्र 1HP		1	3650	3650

(Handwritten signature)

Auth. Distrib. HAVELLS RR KABEL GST Under Composition Scheme

V-GUARD orient electric ashirvad W WINDER CEMENT SWITCHGEAR EK PERFECT SHUNJAT

योग	3650
अन्य	
कुल योग	3650

Rs.

नोट:- 1. बिका हुआ माल वापिस नहीं होगा। 2. भूलचूक लेनी देनी। 3. रकम 7 दिन में नहीं आने पर ब्याज लागू होगा। 4. बैंक रिटर्न चार्ज 300 रु. 5. सभी विवादों का न्याय क्षेत्र जरपुर होगा।

वास्ते :- जय श्री इलेक्ट्रीकल्स

ड. ग्राहक

SBI BANK
A/C NO. 6134925959 10
IFSC CODE - SBIN0031 2119

(Handwritten signature)
अधि. हस्ताक्षर

॥ श्री गणेशाय नमः ॥

Mob.9928917050
7891542141



Krishna Electricals & Sales

All Electricals Item and Coller Fan
Laxmi Nagar New RIICO Road, Bagru (Jaipur) 303007

Date 19-3-17

Bill No.

M/s.

2 H. Min. Kalyan

S.No.	Particulars	Qty.	Rate	Amount
	PVC 3/2 4154 1"	25	40	1000
	1" 25mm wires	24	5	120
	का-1 कादरी	5	40	200
	डिप	15	14	210
	5mm 2/3 कादरी	1	10	10
	कादरी 25mm	24	5	120
	25mm (150)	100	14	1400
	कादरी 25mm			112
	कादरी PVC कादरी	20	11	220
	कादरी 25mm	24	11	264
	1" 25mm कादरी	25	40	1000
	कादरी	1	140	140
Total				4104

* Goods Sold will not be taken back. E&OE.

Rece. Sign.

For: Krishan Electricals and Sales



Krishna Electricals & Sales

All Electricals Item and Coller Fan
Laxmi Nagar New RIICO Road, Bagru (Jaipur) 303007

Bill No.

Date.. 21/9/18

M/s.

52
Raj. Bishnoi (Bagru)

S.No.	Particulars	Qty.	Rate	Amount
1	Wiring Material 12' x 1/2"	1	630	630
2	Regulator	1	50	50
Nagendra				
23/9/18				
Total				680

* Goods Sold will not be taken back. E&OE.

Rece. Sign.

For: Krishna Electricals and Sales

7891542141



Krishna Electricals & Sales

All Electricals Item and Coller Fan

Laxmi Nagar New RIICO Road, Bagru (Jaipur) 303007

Bill No.

57

Date... 14/11/19

M/s.

Ridam Kumar Mundarjiya

S.No.	Particulars	Qty.	Rate	Amount
1	16" Zigma Wall Fan	2	1750	3500
2	24" Function Fan	2	900	1800
3	Labour for fitting	4	500	2000
			Total	5500

* Goods Sold will not be taken back. E&OE.

Rece. Sign.

14/11/19
For: Krishan Electricals and Sales



Krishna Electricals & Sales

All Electricals Item and Coler Fan
Laxmi Nagar New RIICO Road, Bagru (Jaipur) 303007

Bill No.

64

Date: 24/12/19

M/s.

Gudra

S.No.	Particulars	Qty.	Rate	Amount
11	coler fan 2 yrs warranty cash = 8000/- 8290738327	1	1050	1050
Total				1050

* Goods Sold will not be taken back. E&OE.

Rece. Sign.

For: Krishan Electricals and Sales



Krishna Electricals & Sales

All Electricals Item and Coller Fan

Laxmi Nagar New RIICO Road, Bagru (Jaipur) 303007

Bill No.

78

Date 2/5/2020

M/s.

Gopi - 405 Wt (1015)

S.No.	Particulars	Qty.	Rate	Amount
1	CELEK Motor Coller	1	1100	1100
2	प्लग्स	1	70	70
3	* (10)	3	20	60
4	प्लग्स	—	—	200
2 FITA 311202				
Total				1430

* Goods Sold will not be taken back. E&OE.

Rece. Sign.

For: Krishan Electricals and Sales

REG. 9428017950
7891542141

Krishna Electricals & Sales

All Electricals Item and Coller Fan
Laxmi Nagar New RIICO Road, Bagru (Jaipur) 303007

Bill No. _____

Date 4/5/2020

M/s. 79

S.No.	Particulars	Qty.	Rate	Amount
1	Jenius Motor	1	1400	1400
2	अभ्यास + बुक	1+1	50	50
3	पुस्तिका	1	70	70
4	मैत्र मित्रिका	1	100	100
Total				<u>1620</u>

* Goods Sold will not be taken back. E&OE.

Rece. Sign. _____

Krishna
For: Krishna Electricals and Sales

MOB: 9928917050
7891542141

Krishna Electricals & Sales

All Electricals Item and Coller Fan
Laxmi Nagar New RIIICO Road, Bagru (Jaipur) 303007

Bill No. **80**

Date: 12/5/20

M/s. _____

S.No.	Particulars	Qty.	Rate	Amount
1	HLSPEED Modern ceiling	1	600	600
2	* Print	2	20	40
3	Wire 1/2 Pmm	—	30	30
			Total	670

* Goods Sold will not be taken back. E&OE.

Rece. Sign.

For: Krishna Electricals and Sales