




MS FINCAP PVT.LTD.


Business / Emp. PD Format.			
Loan Amount		200000	
EMI Amt. Comfortable		50,000	
Visit Date		8-3-2021	
Location		Bassi	
Applicant Name		* Kailash Chand Lakhara	Contact No :
Working details (Business / Salaried)			
Co-App Name		RAMA DEVI	Contact No :
Co-App Relation with App		WIFE	
Age		46	
Occupation			
From when in the occupation		15 km	
Previous Employer / Employment/ Business.			
Address of current Business / Emp.			
Case Type		LAD	
Property Type / Loan Amount.		Geeta deed	
Family Members Details		Studying Details	
Brother	Name		Fees
Sister			
Son			
Daughter			
Father			
Mother			
Wife	Rama devi	Contact No.	
Family member Income Details		Income generated / Month	Other Income if any
1	Kailash Chand	10000	9928563882
2			
3			
4			




**MS FINCAP PVT.LTD.**

5				
6				
Property Details		Description		
Area of Land	2.66			
Address of property	Tooniga			
Property Type	Greenfield			
Distance from branch.	15 km			
Development seen on visit.				
Approx. Land Rate	6010000			
Land mark				
Property Value in Total approx.				
Neighbor Check Business				
Name		Contact Number		
1 Om Prakash		9982129872		
2				
3				
Running Loan Details		Loan Type	Company Name	Amount
1				EMI Paid / Remaining
2				
3				
4				
5				
6				
Customer Signature		BM Signature	RO Signature	
			SURESH SHARMA	


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



**कैलाश चन्द लखेरा**  
**Kailash Chand Lakhera**  
**जन्म तिथि/DOB: 19/08/1974**  
**पुरुष/ MALE**



**9827 2799 7816**


**मेरा आधार, मेरी पहचान**

कैलाश चन्द लखेरा


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

**पता:**  
**S/O जगदीश नारायण लखेरा, 59 शिवाजी स्कूल के**  
**पास, तुंगा, जयपुर,**  
**राजस्थान - 303302**

**Address:**  
**S/O Jagdish Narayan Lakhera, 59, shivaji**  
**school ke pas, Tuonga Jaipur,**  
**Rajasthan - 303302**



**9827 2799 7816**

**ORIGINAL SEEN & VERIFIED**  
**NAME- SURESH SHARMA**  
**EMP CODE-.....MSFC**  
**DATE-.....SIGN [Signature]**

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

KAILASH CHANDRA LAKHERA

JAGDISH NARAIN LAKHERA

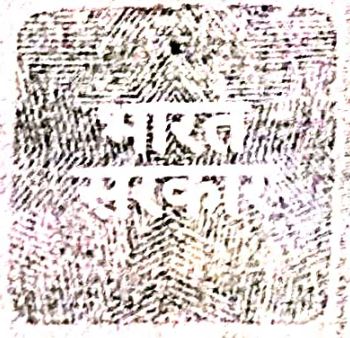
19/08/1974

Permanent Account Number

AEDPL2655K

कैलाश चन्द्र लखेरा

Signature



13082008


ORIGINAL SEEN & VERIFIED

NAME- SURESH SHARMA

EMP CODE-.....MSFC

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

भारत निर्वाचन आयोग  
ELECTION COMMISSION OF INDIA  
भारतीय घंटे परचम पर - ELECTOR PHOTO IDENTITY CARD  
R/06/053/579492




नाम: रामा  
NAME: RAMA  
पति का नाम: कैलाश  
HUSBAND'S NAME: KAILASH


लिंग / SEX: स्त्री / FEMALE  
जन्म तिथि / आउ: 48 Years  
Date of Birth / Age: 48 Years  
पता: HNG-73A, NEW COLONY TUNGA, VILL-TOONGA, TEH-BASSI, DIST-Jaipur-303302 (Rajasthan)  
Address: HNG-73A, NEW COLONY TUNGA, VILL-TOONGA, TEH-BASSI, DIST-Jaipur-303302 (Rajasthan)


Date: 18/05/2018  
निर्वाचक (रजिस्ट्रेशन अधिकारी)  
Elector of Registration Officer


संसदीय निर्वाचन क्षेत्र संख्या और नाम: 057-बस्सी  
ASSEMBLY CONSTITUENCY NO. & NAME: 057-BASSI  
भाग संख्या और नाम: 207-तुंगा  
PART NO. AND NAME: 207-TUNGA

ध्यान दें / NOTE:  
This card is not a proof of birth. It is only for registration in electoral rolls. Please check your name in the electoral rolls before every election.  
Date of birth mentioned in this card shall not be treated as a proof of birth for any purpose other than registration in electoral rolls.

ORIGINAL SEEN & VERIFIED  
NAME- SURESH SHARMA  
EMP CODE-.....MSFC  
DATE-.....SIGN-


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


 गमा देवी लखेरा  
**RAMA DEVI LAKHERA**  
 जन्म तिथि/DOB: 03/04/1976  
 महिला/ FEMALE




5808 3398 1498

**मेरा आधार, मेरी पहचान**


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


**पता:**  
 W/O कैलाश चन्द लखेरा, 59, शिवजी स्कूल के पास,  
 टूंगा, जयपुर,  
 राजस्थान - 303302

**Address:**  
 W/O Kailash Chand Lakhera 59 shivaji  
 school ke pas. Toonga Jaipur  
 Rajasthan - 303302



5808 3398 1498



ORIGINAL SEEN & VERIFIED  
 NAME-SURESH SHARMA  
 EMP CODE-.....MSFC  
 DATE.....SIGN. 



राजस्थान  
राजस्थान RAJASTHAN  
03 JUN 2011  
उप कोषाधिकारी, बस्सी



B.670530

॥ विक्रय-पत्र ॥

यह विक्रय विलेख आज दिनांक 23 जून सन् 2011 ईस्वी को मैं सीताराम आयु 70 वर्ष, पुत्र श्री गोकुल चन्द जाति ब्राह्मण निवासी ग्राम तूंगा तहसील बस्सी जिला जयपुर राजस्थान "विक्रेता" जिसे इस विक्रय विलेख में एतदपश्चात् संयुक्त रूप से शब्द "प्रथम पक्ष" से सम्बोधित किया गया है जिसका कि वह स्वयं एवं उनके उत्तराधिकारी, स्थानापन्न, प्रतिनिधि, कायम मुकामान भी सम्मिलित होकर पालना करेंगे।

-: की ओर से :-

श्रीमती रामा देवी आयु 37 वर्ष, पत्नी श्री कैलाश चन्द लखेरा जाति लखेरा निवासी ग्राम तूंगा तहसील बस्सी, जिला जयपुर राज. "क्रेती" जिसे विक्रय विलेख में एतदपश्चात् शब्द "द्वितीयपक्ष" से सम्बोधित किया गया है जिसका कि वह स्वयं एवं उनके उत्तराधिकारी, स्थानापन्न, प्रतिनिधि, कायम मुकामान भी सम्मिलित होकर पालना करेंगे के हित में लिखा जाता है।

*Signature*  
हो विक्रेता प्रथमपक्ष

.2

उप-पंजीयक  
बस्सी (जयपुर)



क्र.सं. 1209 दिनांक 23 2006-201

क्रेता का नाम..... रामा देवी

पिता का नाम..... श्री कृष्ण चन्द्र लखेर

निवास स्थान..... वास्ते किं तूंगा एव वरुनी पिडा जयपुर

मुद्रांक. मूल्य 1500/- (1500)..... क्रिया पत्र

मुद्रांक विक्रेता  
मन्दिशोर शर्मा  
स्टाम्प वेन्डर लॉ.नं. 71/10  
तहसील परिसर, बस्सी

श्री कृष्ण चन्द्र लखेर







(2)

जो कि ग्राम तूंगा, पटवार क्षेत्र तूंगा, अन्तर्गत तह० बस्सी जिला जयपुर राज० में स्थित भूमि आराजी खसरा नम्बर 1047 रकबा 0.63 हैक्टेयर में से हिस्सा 5462/7350 दर हिस्सा 64/65 भूमि जिसका मैं प्रथमपक्ष रिकार्डेड मालिक व स्वामी हूँ। उक्त भूमि मुझ प्रथमपक्ष के नाम से राजस्व रिकोर्ड में नाम दर्ज है। उक्त भूमि अब से पूर्व किसी अन्य को रहन, बेचान या बक्शीश की हुई नहीं है। हर प्रकार के कर व ऋण भार से यह मुक्त व पाक है। बहैसियत काबिज मालिक व स्वामी मुझ प्रथमपक्ष को इसे हस्तान्तरण करने का पूर्ण अधिकार है।

चूँकि मुझ प्रथमपक्ष को इस समय अपने घरेलु कार्यों हेतु रूपयों की सख्त जरूरत है तथा द्वितीयपक्ष क्रेती को उक्त आवासीय भूखण्ड की आवश्यकता है।

ऐसी स्थिति में ग्राम तूंगा, पटवार क्षेत्र तूंगा, अन्तर्गत तह० बस्सी जिला जयपुर राज० में स्थित भूमि आराजी खसरा नम्बर 1047 रकबा 0.63 हैक्टेयर में से हिस्सा 5462/7350 दर हिस्सा 64/65 में से हिस्सा 366/7350 (अर्थात् 366.66 वर्गगज) (जिसमें एक आवासीय भूखण्ड जिसकी नाप पूर्व पश्चिम लम्बाई 100 फीट व उत्तर दक्षिण चौड़ाई 33 फीट कुल क्षेत्रफल 366.66 वर्गगज) भूमि को "मुन्दर्जे बाला" को मुझ प्रथमपक्ष ने मालिकाना व काबिजाना अधिकार देते हुए श्रीमती रामा देवी आयु 37 वर्ष, पत्नी श्री कैलाश चन्द लखेरा जाति लखेरा निवासी ग्राम तूंगा तहसील बस्सी, जिला जयपुर राज. को वाकई धन राशि 2,00,000/- अक्षरे दो लाख रूपये में कतई मोल माला कलाम बेच दिया है।

यह कि मुझ प्रथमपक्ष ने द्वितीयपक्ष से बेचान की चुकती रकम नकद पूर्व में प्राप्त कर मौके पर बेचान किये गये आवासीय भूखण्ड में द्वितीयपक्ष क्रेती को काबिज दाखिल करा कर कब्जा उन्हें दे दिया है अब उक्त आवासीय भूखण्ड से मुझ प्रथमपक्ष व मेरे वारीसान का कोई ताल्लुक नहीं रहा है।

यह कि अब द्वितीयपक्ष में बेचान की कोई रकम शेष नहीं है। इस प्रकार बेचान की चुकती रकम मैंने नगद प्राप्त कर मौके पर बेचान किये गये आवासीय भूखण्ड का कब्जा दे दिया है। अब उक्त आवासीय भूखण्ड बाबत मुझ प्रथमपक्ष व मेरे वारीसान का कोई सम्बन्ध नहीं रहा है।

ह० विक्रेता प्रथमपक्ष

..3..



आज दिनांक 23 माह June सन् 2011 को 13:56 बजे  
श्री/श्रीमती/सुश्री SITARAM पुत्र/पुत्री/पत्नी श्री GOKUL CHAND  
उम्र 70 वर्ष, जाति BRAHMAN व्यवसाय AGRI  
निवासी TUNGA TEH. BASSI  
ने मेरे सम्मुख दस्तावेज पंजीयन हेतु प्रस्तुत किया।

*[Handwritten signature]*

हस्ताक्षर प्रस्तुतकर्ता  
(2011003006)

*[Handwritten signature]*  
**उपपंजीयक, BASSI**  
**बस्सी (जयपुर)**

(SALE DEED FOR FEMALE/40% and Above Disable (CONVEYANCE DEED))

रसीद नं० 2011001939 दिनांक 23/06/2011  
पंजीयन शुल्क रू० 5530/-  
प्रतिलिपि शुल्क रू० 300/-  
पृष्ठांकन शुल्क रू० 0/-  
अन्य शुल्क रू० 2210/-  
कमी-स्टाम्प शुल्क रू० 21090/-  
कुल योग रू० 29130/-

(2011003006)

*[Handwritten signature]*  
**उपपंजीयक**  
**बस्सी (जयपुर)**

(SALE DEED FOR FEMALE/40% and Above Disable (CONVEYANCE DEED))



अब द्वितीयपक्ष उक्त आवासीय भूखण्ड में निर्माण करे, किसी अन्य को रहन या बेचान करे, अपने नाम नामान्तरण खुलवाये, नल बिजली का कनेक्शन लेवे, तो इसमें मुझ प्रथमपक्ष व मेरे वारिसान को कभी कोई आपत्ति नही होगी।


यदि हक्कीयत के अभाव में यह आवासीय भूखण्ड कही द्वितीयपक्ष के अधिकार से निकल जावे तो उन्हें पूर्ण अधिकार होगा कि वे इसका मूल्य क्षति व अन्य व्यय मुझ प्रथमपक्ष से वसूल कर लें।

विक्रय किये जा रहे आवासीय भूखण्ड की सीमाएं निम्न प्रकार हैं:-

पूर्व में	:-	रास्ता 15 फीट का
पश्चिम में	:-	रास्ता 10 फीट का
उत्तर में	:-	ओमप्रकाश लखेरा, व रामजीलाल शर्मा का भूखण्ड
दक्षिण में	:-	शेष विक्रेता की भूमि

खर्चा इस बेचान पत्र का द्वितीयपक्ष ने उठाया है। बाजार भाव के निर्धारण के तथ्य निम्न हैं।

1. यह कि उपरोक्त आवासीय भूखण्ड का वास्तविक बेचान 2,00,000/-रुपये के स्टाम्प ड्यूटी 1000/- रुपये की लगाई है।
2. नकल जमाबंदी संलग्न है।
3. इस भूमि के संबन्ध में कोई भी वाद किसी भी न्यायालय में विचाराधीन नहीं है।
4. इसके आस पास कोई औद्योगिक इकाई नहीं है।
5. यह है कि उक्त विक्रय शुदा भूमि का मन्दिर माफी से कोई सम्बन्ध नहीं है।
6. यह कि उक्त आवासीय भूखण्ड में किसी प्रकार का निर्माण नहीं है।
7. यह कि बेचान किया जा रहा आवासीय भूखण्ड तूंगा की मुख्य सडक से 1 किलोमीटर की दूरी पर स्थित है।

  
ह0 विक्रेता प्रथमपक्ष



हस्ताक्षर

फोटो

अंगूठा

उक्त श्री/श्रीमती/सुश्री ( Executant )  
1-SITA RAM/GOKUL CHAND  
Age:70. Caste-BRAHMAN  
Ocu.-AGRI  
R/O-TUNGA TEH.BASSI

*Sita Ram*



( And Claimant )  
1-SMT. RAMA DEVI/KAILASH CHAND LAKHERA  
Age:37. Caste-LAKHERA  
Ocu.-HW  
R/O-TUNGA TEH.BASSI

*रामा देवी*



ने लेख्यपत्र SALE DEED FOR FEMALE/40% and Above (CONVEYANCE DEED)  
को पढ़ सुन व समझकर निष्पादन करना स्वीकार किया।  
प्रतिफल राशी रू0 200000 /- पूर्व में/मेरे  
समक्ष/मे से रू0 200000 /-पूर्व में \_\_\_\_\_  
यमेरे समक्ष प्राप्त करना स्वीकार किया।

उक्त निष्पादन कर्ता की पहचान  
1. श्री/श्रीमती/सुश्री NIKHIL DUTTA  
पुत्र/पुत्री/पत्नी श्री JOGMAL उम्र 46 वर्ष  
जाति NAMOSUDRA व्यवसाय AGRI  
निवासी TUNGA TEH.BASSI

*Nikhil Dutta*



2. श्री/श्रीमती/सुश्री RADHEY SHYAM  
पुत्र/पुत्री/पत्नी श्री KAJOD MAL उम्र 54 वर्ष  
जाति MAHAJAN व्यवसाय AGRI  
निवासी TUNGA TEH.BASSI ने की है जिनके

*Radhey Shyam*



समस्त हस्ताक्षर एवं अंगूठा के निशान मेरे समक्ष लिये गये हैं।

(2011003006)  
जयपुर बस्सी  
(SALE DEED FOR FEMALE/40% and Above/40% and Above (CONVEYANCE DEED))  
बस्सी (जयपुर)



UNDER - TAKING

इस लेख पत्र की छाया प्रतियों में भविष्य में यदि कोई भी शब्द अस्पष्ट या अपठनीय हो जावेगा तो इसमें विभाग की कोई जिम्मेदारी नहीं होगी।

अतः यह बेचान पत्र मुझ प्रथमपक्ष ने अपने स्वरथ, चित्त, इंद्रिय व मस्तिष्क की जागृतावस्था में बिना किसी नशे मत्ते के भली प्रकार सोच समझ कर पढ सुन कर निम्न साक्षियों की साक्षी में रूपयो 1000 रु. के 1 किता स्टाम्प व 3 पाई पेपर पर लिख दिया की प्रमाण रहे व समय पर काम आवें।

इति दिनांक 23.06.2011 ।

रामा देवी

हस्ताक्षर क्रेता द्वितीयपक्ष

(.....)

Shyam

हस्ताक्षर विक्रेता प्रथमपक्ष

(.....)



साक्षी व पहिचानकर्ता :-

1. Shyam

श्री श्री Shyam पुत्र श्री जोगेश्वर आयु 46 वर्ष,  
निवासी ग्राम रामा जिला जयपुर राज0।

2. रामा देवी

श्री रामा देवी पुत्र श्री जोगेश्वर आयु 46 वर्ष,  
निवासी ग्राम रामा जिला जयपुर राज0।



धारा 54 के तहत प्रमाण-पत्र  
प्रमाणित किया जाता है कि इस विक्रय पत्र  
की मालियत रूपये 552153  
मानते हुए इस पर देय कमी मुद्रांक  
राशि 21090 पर कमी पंजीयन शुल्क  
रूपये 5530 कुल रूपये 29130  
जरिये रसीद संख्या 2011001939 दिनांक 23/06/2011  
में जमा किये गये हैं।  
अतः दस्तावेज को रूपये 22090  
के मुद्रांकों पर निष्पादित माना जाता है।

(2011003006) **उप पंजीयक**  
(SALE DEED FOR FEMALE/40% and Above Disable (CONVEYANCE DEED))  
बस्सी (जयपुर)

आज दिनांक 23/06/2011 को  
पुस्तक संख्या 1 जिल्द संख्या 135  
में पृष्ठ संख्या 101 क्रम संख्या 2011001992 पर  
पंजिबद्ध किया गया तथा अतिरिक्त  
पुस्तक संख्या 1 जिल्द संख्या 466  
के पृष्ठ संख्या 1 से 8 पर  
चस्पा किया गया।

(2011003006) **उप पंजीयक**  
(SALE DEED FOR FEMALE/40% and Above Disable (CONVEYANCE DEED))  
बस्सी (जयपुर)

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA

JAIPUR TOONGA  
TOONGA  
TOONGA

Branch Code : 31924  
Branch Phone : 281247  
IFSC: SBIN0031924  
MICR: 303002040

Account No. : 61050107723  
Product : SBCHQ GEN PUB IND-RURAL-INR  
Currency : INR

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
VILLAGE-TOONGA

TH.-BASSI  
303302

Date : 01/03/2021 Time : 16:18:35

E-mail :

Cleared Balance : 779.80Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

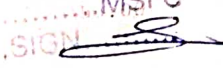
Nominee Name :

Int. Rate : 2.70 % p.a.

Statement From 01/01/2020 to 01/03/2021

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balan
		<b>BROUGHT FORWARD :</b>				3420.30
13/01/20	13/01/20	DEP TFR UPI/CR/001317328353/ 5098847162096 AT 31924 JAIPUR TOON				3420.30
13/01/20	13/01/20	UPI/CR/001317328353/ DEP TFR UPI/CR/001354792379/ 4899322162093 AT 31924 JAIPUR TOON			200.00	3220.30
13/01/20	13/01/20	UPI/CR/001354792379/ DEP TFR UPI/CR/001318818636/ 4899321162094 AT 31924 JAIPUR TOON			10.00	3230.30
14/01/20	14/01/20	UPI/CR/001318818636/ DEP TFR UPI/CR/001411367785/ 4898955162099 AT 31924 JAIPUR TOON			540.00	2690.30
15/01/20	15/01/20	UPI/CR/001411367785/ DEP TFR UPI/CR/001515744461/ 5099012162099 AT 31924 JAIPUR TOON			20.00	2710.30
12/02/20	12/02/20	UPI/CR/001515744461/ DEP TFR UPI/CR/004324403643/ 5099020162098 AT 31924 JAIPUR TOON			147.00	2563.30
14/02/20	14/02/20	UPI/CR/004324403643/ DEP TFR UPI/CR/004522076629/ 489719162098 AT 31924 JAIPUR TOON			10.00	2553.30
15/02/20	15/02/20	UPI/CR/004522076629/ DEP TFR UPI/CR/004613339720/ 5099198162095 CARRIED FORWARD :				4,552.30Cr

ORIGINAL SEEN & VERIFIED  
NAME-SURESH SHARMA  
EMP CODE.....MSFC  
DATE.....SIGN 

1,352.00

Statement Summary  
Dr. Count 0 Cr. Count 8

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAIPUR TOONGA  
 TOONGA  
 TOONGA  
 Branch Code : 31924  
 Branch Phone : 281247  
 IFSC:SBIN0031924  
 MICR:303002040

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
 VILLAGE-TOONGA

Account No. : 61050107723  
 Product : SBCHQ GEN PUB IND-RURAL-INDR  
 Currency : INR

TL-BAGSI  
 303302

Date : 01/03/2021 Time : 16:18:35  
 Cleared Balance : 779.80Cr  
 MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p.a.

E-mail :  
 Uncleared Amount : 0.00  
 Drawing Power : 0.00  
 Nominee Name :

Statement From 01/01/2020 to 01/03/2021

Page No. : 2

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				4552.30
18/02/20	18/02/20	AT 31924 JAIPUR TOON DEBIT		147.50		4404.80
22/02/20	22/02/20	ATMCard AMC 510372* DEP TFR UPI/CR/005344940074/5099236162094			48.00	4447.80
25/02/20	25/02/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/005656681914/5098891162093			500.00	4947.80
26/02/20	26/02/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/005757802096/5098956162092			50.00	4997.80
01/03/20	01/03/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/006116725332/5099297162092			20.00	5017.80
05/03/20	05/03/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/006560609880/4899358162091			100.00	5117.80
07/03/20	07/03/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/006736006165/5099194162099			140.00	5257.80
11/03/20	11/03/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/007154769450/5099010162090			447.00	5719.80
14/03/20	14/03/20	AT 31924 JAIPUR TOON CR RT CHG 3.250 -				5755.80
25/03/20	25/03/20	INTEREST CREDIT				1755.80
19/04/20	19/04/20	CR RT CHG 3.000 -				1755.80
24/04/20	24/04/20	WDL TFR UPI/DR/011536355849/				1,755.80
		CARRIED FORWARD :				

ORIGINAL SEEN & VERIFIED  
 N. E. SURESH SHARMA  
 F. 4000.00  
 CODE  
 DATE

Stat Dr. Statement Summary Cr. Count 16  
 Dr. Count 2

4,147.50 2,483.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder: Please Check The Transaction With Extra Care.



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAIPUR TOONGA  
 TOONGA  
 TOONGA  
 Branch Code : 31924  
 Branch Phone : 281247  
 IFSC: SBIN0031924  
 MICR: 303002040

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
 VILLAGE-TOONGA

Account No. : 61050107723  
 Product : SBCHQ GEN-PUB IND-RURAL-INR  
 Currency : INR

TH.-BASSI  
 303302

Date : 01/03/2021

Time : 16:18:35

E-mail :

Cleared Balance :

779.80Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 01/03/2021

Page No. : 3

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				1755.80
28/04/20	28/04/20	4897675162095 AT 31924 JAIPUR TOON DEP TFR			10.00	1765.80
		UPI/CR/011957633535/ 4898949162097				
01/05/20	01/05/20	AT 31924 JAIPUR TOON DEP TFR			10.00	1757.80
		UPI/CR/012122352039/ 5099062162090				
17/05/20	17/05/20	AT 31924 JAIPUR TOON DEP TFR			10.00	1767.80
		UPI/CR/013809403631/ 5098779162093				
21/05/20	21/05/20	AT 31924 JAIPUR TOON DEP TFR			100.00	1867.80
		UPI/CR/014211316746/ 5099070162099				
31/05/20	31/05/20	AT 31924 JAIPUR TOON DEP TFR			10.00	1877.80
		UPI/CR/015252582855/ 5099320162098				
31/05/20	31/05/20	AT 31924 JAIPUR TOON DEP TFR			260.00	2137.80
		UPI/CR/015226220321/ 5098784162096				
31/05/20	31/05/20	AT 31924 JAIPUR TOON CR RT CHG 2.750				2147.80
02/06/20	02/06/20	DEP TFR				
		UPI/CR/015414945487/ 4898948162098				
11/06/20	11/06/20	AT 31924 JAIPUR TOON DEP TFR			10.00	2157.80
		UPI/CR/016357322250/ 4899351162098				
11/06/20	11/06/20	AT 31924 JAIPUR TOON DEP TFR			10.00	2167.80
		<b>CARRIED FORWARD :</b>				2,167.80

ORIGINAL SEEN & VERIFIED  
 NAME- SURESH SHARMA  
 EMP CODE- MSFC  
 DATE- SIGN- [Signature]

Statement Summary  
 Dr. Count 2 Cr. Count 25

4,147.90 2,895.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
 JAIPUR TOONGA  
 TOONGA  
 TOONGA  
 Branch Code : 31924  
 Branch Phone : 281247  
 IFSC: SBIN0031924  
 MICR: 303002040

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
 VILLAGE-TOONGA

TH.-BASSI  
 303302

Account No. : 61050107723  
 Product : SBCHQ BLN-PUB IND-RURAL-INDR  
 Currency : INR

Date : 01/03/2021 Time : 16:18:35

E-mail :

Cleared Balance : 779.80Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 01/03/2021

Page No. : 4

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				2167.80Cr
		UPI/CR/016363462983/ 5099048162097 AT 31924 JAIPUR TOON				
02/12/06/20	12/06/20	DEP TFR IMPS016421187769 MOB NO: 8828574650 ACCT NO: XX6979 AT 99922 INTERNET BA eCHQ:MAC000500885030			0.00	2168.80Cr
11/12/06/20	12/06/20	DEP TFR UPI/CR/016463593352/ 5098602162096 AT 31924 JAIPUR TOON			10.00	2178.80Cr
12/14/06/20	14/06/20	DEP TFR UPI/CR/016633156445/ 4899002162096 AT 31924 JAIPUR TOON			520.00	2698.80Cr
13/14/06/20	14/06/20	DEP TFR UPI/CR/016668631041/ 5098766162098 AT 31924 JAIPUR TOON			250.00	2948.80Cr
11/15/06/20	15/06/20	DEP TFR UPI/CR/016752696425/ 5098862162098 AT 31924 JAIPUR TOON			200.00	3148.80Cr
5/24/06/20	24/06/20	WDL TFR UPI/DR/017609276872/ 5097693162097 AT 31924 JAIPUR TOON		1200.00		1948.80Cr
1/25/06/20	25/06/20	INTEREST CREDIT				1971.80Cr
2/01/07/20	01/07/20	DEP TFR UPI/CR/018336995079/ 5098992162099 AT 31924 JAIPUR TOON				2091.80Cr
2/02/07/20	02/07/20	DEP TFR IMPS018414932287 <b>CARRIED FORWARD :</b>				2092.80Cr

ORIGINAL SEEN & VERIFIED  
 SURESH SHARMA  
 MSFC  
 DATE: .....

Statement Summary  
 Cr. Count 3

Cr. Count 33

5,347.80

4,020.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAIPUR TOONGA  
 TOONGA  
 TOONGA  
 Branch Code : 31924  
 Branch Phone : 281247  
 IFS : SBIN003 324  
 MICR : 303002040

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
 VILLAGE-TOONGA

TH.-BASSI  
 303302

Account No. : 61050107723  
 Product : SBCHQ-GEN-PUB IND-RURAL-INR  
 Currency : INR

Date : 01/03/2021 Time : 16:18:35

E-mail :

Cleared Balance : 779.80Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 01/03/2021

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				2092.80
		MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000510724299				
02/07/20	02/07/20	DEP TFR UPI/CR/018436038709/ 5099054162099		20.00		2112.80
11/07/20	11/07/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/019336785146/ 5098708162096		60.00		2172.80
12/07/20	12/07/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/019418453473/ 5098767162097		160.00		2332.80
13/07/20	13/07/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/019511597116/ 5098841162092		10.00		2342.80
11/07/20	21/07/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/020320806631/ 5098315162093		500.00		2842.80
25/07/20	25/07/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/020754522707/ 5098687162097		10.00		2852.80
31/07/20	31/07/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/021354994971/ 5099134162090		10.00		2862.80
02/08/20	02/08/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/021542999658/ 5093798162090		10.00		2872.80
		<b>CARRIED FORWARD :</b>				3,562.80

ORIGINAL SEEN & VERIFIED

SURESH SHARMA

MSFC

[Signature]

Statement Summary  
 Dr. Count 3

Cr. Count 42

5,347.50

5,490.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA

JAIPUR TOONGA  
TOONGA  
TOONGA

Branch Code : 31924  
Branch Phone : 281247  
IFSC: SBIN0031924  
MICR: 303000040

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
VILLAGE-TOONGA

TH.-BASSI  
303302

Account No. : 6050107723  
Product : SBCHQ11N PUB IND-RURAL HIB  
Currency : INR

Date : 01/03/2021

Time : 16:18:35

E-mail :

Cleared Balance :

779.80Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 01/03/2021

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				3562.80
02/08/20	02/08/20	DEP TFR UPI/CR/021515598378/ 5099274162099 AT 31924 JAIPUR TOON		300.00		3262.80
02/08/20	02/08/20	DEP TFR UPI/CR/021532763337/ 4899382162092 AT 31924 JAIPUR TOON		300.00		2962.80
04/08/20	04/08/20	DEP TFR UPI/CR/021754202414/ 5098907162090 AT 31924 JAIPUR TOON		300.00		2662.80
05/08/20	05/08/20	DEP TFR UPI/CR/021813703538/ 5099018162093 AT 31924 JAIPUR TOON		240.00		2422.80
12/08/20	12/08/20	DEP TFR UPI/CR/022522007629/ 4899341162090 AT 31924 JAIPUR TOON		300.00		2122.80
12/08/20	12/08/20	DEP TFR UPI/CR/022548331258/ 5098989162094 AT 31924 JAIPUR TOON		150.00		1972.80
13/08/20	13/08/20	DEP TFR UPI/CR/022638197050/ 5098507162094 AT 31924 JAIPUR TOON		50.00		1922.80
17/08/20	17/08/20	WDL TFR UPI/DR/023021662369/ 4898727162090 AT 31924 JAIPUR TOON		1457.00		465.80
17/08/20	17/08/20	WDL TFR UPI/DR/023064556705/ 5097549162093 AT 31924 JAIPUR TOON		30.00		435.80
		<b>CARRIED FORWARD :</b>				3,245.80Cr

ORIGINAL SEEN & VERIFIED  
SURESH SHARMA  
SBC

Statement Summary  
Dr. Count 5

Cr. Count 49

6,834.50

6,660.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAIPUR TOONGA  
 TOONGA  
 TOONGA  
 Branch Code: 31924  
 Branch Phone: 281247  
 IFSC: SBIN0031924  
 MICR: 303002040

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
 VILLAGE-TOONGA

TH.-BASSI  
 303302

Account No. : 61950107723  
 Product : SBCHQ GEN-PUB IND-RURAL-INR  
 Currency : INR

Date : 01/03/2021 Time : 16:18:35

Cleared Balance : 779.80Cr

E-mail :  
 Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power: 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 2.70 % p.a.

Statement From 01/01/2020 to 01/03/2021

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				3245.80
26/08/20	26/08/20	DEP TFR UPI/CR/023948000574/ 5099015162096 AT 31924 JAIPUR TOON		50.00		3245.80
30/08/20	30/08/20	DEP TFR UPI/CR/024324590429/ 5099321162098 AT 31924 JAIPUR TOON		15.00		3260.80
06/09/20	06/09/20	DEP TFR UPI/CR/025016927855/ 5099257162099 AT 31924 JAIPUR TOON		190.00		3450.80
09/09/20	09/09/20	DEP TFR UPI/CR/025330554988/ 5099024162095 AT 31924 JAIPUR TOON		100.00		3550.80
09/09/20	09/09/20	DEP TFR UPI/CR/025354592857/ 5098991162090 AT 31924 JAIPUR TOON		90.00		3640.80
18/09/20	18/09/20	DEP TFR UPI/CR/026230000297/ 5098610162096 AT 31924 JAIPUR TOON		360.00		3670.80
22/09/20	22/09/20	DEP TFR UPI/CR/026652286114/ 5098883162093 AT 31924 JAIPUR TOON		360.00		4030.80
23/09/20	23/09/20	DEP TFR UPI/CR/026754473292/ 5099009162093 AT 31924 JAIPUR TOON		230.00		4260.80
25/09/20	25/09/20	INTEREST CREDIT			20.00	4282.80
28/09/20	28/09/20	DEP TFR UPI/CR/027268927031/ 509880/162093		60.00		4342.80
		CARRIED FORWARD :				4,498.80Cr

ORIGINAL SEEN & VERIFIED  
 NAME- SURESH SHARMA  
 EMP CODE-.....MSEC  
 DATE.....SIGN.....

Statement Summary  
 Dr. Count 5.

Cr. Count 59

6,834.50

7,913.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
JAIPUR TOONGA  
TOONGA  
TOONGA

Branch Code : 31924  
Branch Phone : 281247  
IFSC:SBIN0031924  
MICR:303002040

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
VILLAGE-TOONGA

TH.-BASSI  
303302

Account No. : 61050107723  
Product : SBCHK-FTI PUB IND-RURAL-INR  
Currency : INR

Date : 01/03/2021

Time : 16:18:35

E-mail :

Cleared Balance :

779.80Cr.

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 01/03/2021

Page No. : 8

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				4498.80
07/10/20	07/10/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/028126361411/ 5098966162091			156.00	4498.80
19/10/20	19/10/20	AT 31924 JAIPUR TOON WDL TFR UPI/DR/029369099749/ 5097530162093		2000.00		2498.80
20/10/20	20/10/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/029447531729/ 5098882162094			299.00	2788.80
21/10/20	21/10/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/029508780659/ 5099018162093			50.00	2838.80
21/10/20	21/10/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/029520193638/ 5098399162094			350.00	3188.80
27/10/20	27/10/20	AT 31924 JAIPUR TOON WDL TFR UPI/DR/030138715853/ 5097642162097		2000.00		1188.80
30/10/20	30/10/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/030405944785/ 5099103162096			50.00	1238.80
03/11/20	03/11/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/030860222707/ 4898952162092				1358.80
06/11/20	06/11/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/031139485128/ 5098610162096				1408.80
		<b>CARRIED FORWARD :</b>				1,438.80Cr

ORIGINAL SEEN & VERIFIED  
NAME: SORESH SHARMA  
EMP CODE: MSFC  
DATE: SIGN:

Statement Summary  
Dr. Count 7

Cr. Count 66

10,834.50

8,853.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAIPUR TOONGA  
 TOONGA  
 TOONGA  
 Branch Code : 31924  
 Branch Phone : 281247  
 IFSC: SBIN0031924  
 MICR: 303002010

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
 VILLAGE-TOONGA

TIL-BASSI  
 303302

Account No. : 61050107723  
 Product : SBCHQ IN PUB IND-RURAL-INR  
 Currency : INR

Date : 01/03/2021 Time : 16:18:35

E-mail :

Cleared Balance : 779.80Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 01/03/2021

Page No. ; 9

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1438.80
07/11/20	07/11/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/031272975343/ 5099234162096			30.00	1438.80
10/11/20	10/11/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/031563653749/ 5098305162094			1200.00	2638.80
10/11/20	10/11/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/031557180523/ 4897706162092			110.00	2748.80
11/11/20	11/11/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/031617271941/ 5098959162099			50.00	2798.80
12/11/20	12/11/20	AT 31924 JAIPUR TOON DEP TFR IMPS031714711831 MOB NO: 0000000000 ACCT NO: XX2063			500.00	3298.80
13/11/20	13/11/20	AT 99922 INTERNET BA eCHQ:MAA00060359683/ DEP TFR UPI/CR/03184/011349/ 5099137162097			200.00	3498.80
13/11/20	13/11/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/031814257297/ 5099159162091			80.00	3578.80
13/11/20	13/11/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/031873536349/ 4897719162098			21.00	3598.80
14/11/20	14/11/20	AT 31924 JAIPUR TOON DEP TFR CARRIED FORWARD :			130.00	3728.80
						3,818.80Cr

ORIGINAL SEEN & VERIFIED  
 SURESH SHARMA  
 MSFC  
 DATE: 01/03/2021

Statement Summary  
 Dr. Count 7

Cr. Count 75

10,834.59

11,233.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

Branch Code  
 Branch Phone  
 IFSC:  
 MICR:  
 Account No. :  
 Product :  
 Currency :

Date : Time : E-mail :  
 Cleared Balance : Uncleared Amount :  
 +MOD Bal:  
 Limit : Drawing Power  
 Int. Rate : % p.a. Nominee Name

Statement From to

Page No. :

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance	
		<b>BROUGHT FORWARD :</b>					
16/11/20	16/11/20	UPI/CR/031909919846/ 5098670162095 AT 31924 JAIPUR TOON DEP TFR			90.00	3818.80	
16/11/20	16/11/20	UPI/CR/032173881245/ 5098872162096 AT 31924 JAIPUR TOON DEP TFR			70.00	3888.80	
22/11/20	22/11/20	UPI/CR/032175021085/ 5098234162093 AT 31924 JAIPUR TOON DEP TFR			150.00	4038.80	
22/11/20	22/11/20	UPI/CR/032758308894/ 4898996162091 AT 31924 JAIPUR TOON DEP TFR			800.00	4838.80	
22/11/20	22/11/20	UPI/CR/032749589037/ 5098777162095 AT 31924 JAIPUR TOON DEP TFR			650.00	5488.80	
22/11/20	22/11/20	UPI/CR/032722962457/ 5099285162096 AT 31924 JAIPUR TOON DEP TFR			100.00	5588.80	
22/11/20	22/11/20	UPI/CR/032750687110/ 5099322162097 AT 31924 JAIPUR TOON DEP TFR				5613.80	
22/11/20	22/11/20	UPI/CR/032738178635/ 5099310162090 AT 31924 JAIPUR TOON DEP TFR				9713.80	
22/11/20	22/11/20	UPI/CR/032764988526/ 4899388162096 AT 31924 JAIPUR TOON DEP TFR				10213.80	
24/11/20	24/11/20	DEP TFR <b>CARRIED FORWARD :</b>			500.00	10,313.80	
				10,834.50	7,728.00		

ORIGINAL SEEN & VERIFIED  
 SURESH SHARMA  
 MSFC  
 4100.00

Statement Summary  
 Dr. Count 7 Cr. Count 84

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.



# STATEMENT OF ACCOUNT

Branch Code :  
 Branch Phone :  
 IFSC :  
 MICR :

Account No. :  
 Product :  
 Currency :

Date :

Time :

E-mail :

Cleared Balance :

Uncleared Amount :

+MOD Bal:

Limit :

Drawing Power :

Int. Rate : % p.a.

Nominee Name :

Statement From to

Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
		UPI/CR/032915137060/ 5098952162096 AT 31924 JAIPUR TOON DEP TFR UPI/CR/033068796169/				
25/11/20	25/11/20					

ORIGINAL SEEN & VERIFIED  
 NAME- SURESH SHARMA  
 F. CODE- MSFC  
 L. CODE- MSFC  
 SIGNATURE

Statement Summary  
 Dr. Count Cr. Count

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAIPUR TOONGA  
 TOONGA  
 IOONGA  
 Branch Code 31924  
 Branch Phone 281247  
 IFSC:SBIN0031924  
 MICR:303001040

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
 VILLAGE-TOONGA

Account No. : 61050107723  
 Product : SBCHO GEN PUB IND-RURAL-IND  
 Currency : INR

TH.-BASSI  
 303302

Date : 01/03/2021 Time : 16:22:26

E-mail :

Cleared Balance : 661.80Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

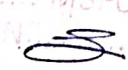
Int. Rate : 2.70 % p.a.

Nominee Name :

Page No. : 11

Statement From 01/01/2020 to 01/03/2021

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				10313.80
29/11/20	29/11/20	TRF FR 5098993162098 DEP TFR UPI/CR/033451198336/ 4899004162094 AT 31924 JAIPUR TOON			0.00	10313.80
02/12/20	02/12/20	DEP TFR UPI/CR/033716667539/ 5098986162097 AT 31924 JAIPUR TOON			1000.00	11313.80
06/12/20	06/12/20	WDL TFR UPI/DR/034105312851/ 5099783162090 AT 31924 JAIPUR TOON		3200.00		8113.80
07/12/20	07/12/20	DEP TFR UPI/CR/034201862096/ 5098860162099 AT 31924 JAIPUR TOON			180.00	7933.80
07/12/20	07/12/20	WDL TFR UPI/DR/034285294112/ 5099358162095 AT 31924 JAIPUR TOON		2000.00		5933.80
12/12/20	12/12/20	DEP TFR UPI/CR/034717878611/ 4899379162097 AT 31924 JAIPUR TOON			90.00	5843.80
17/12/20	17/12/20	DEP TFR UPI/CR/035287323805/ 4899358162091 AT 31924 JAIPUR TOON			60.00	5783.80
17/12/20	17/12/20	DEP TFR UPI/CR/035210219689/ 5099045162090 AT 31924 JAIPUR TOON			50.00	5733.80
18/12/20	18/12/20	DEP TFR UPI/CR/035371914029/ 5098614162093 CARRIED FORWARD :			500.00	7,058.80
				16,034.50	19,673.00	

ORIGINAL SEEN & VERIFIED  
 NAME-SURESH SHARMA  
 PIN CODE-..... MSFC  
 DATE-..... SIGN 

Statement Summary  
 Dr. Count 9 Cr. Count 91

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAIPUR TOONGA  
 TOONGA  
 TOONGA  
 Branch Code : 31924  
 Branch Phone : 281247  
 IFSC: SBIN0031924  
 MICR: 30300 040

Account No. : 61050107723  
 Product : SBCHQ GEN-PUB IND-RUPAL-IND  
 Currency : INR

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
 VILLAGE-TOONGA

TH.-BASSI  
 303302

Date : 01/03/2021

Time : 16:22:26

E-mail :

Cleared Balance :

661.80Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power

0.00

Int. Rate : 2.70 % p.a.

Nominee Name

Statement From 01/01/2020 to 01/03/2021

Page No. : 12

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				7050.80
19/12/20	19/12/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/035491140189/ 4898995162092			400.00	7098.80
20/12/20	20/12/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/035510205806/ 5099273162090			50.00	7148.80
21/12/20	21/12/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/035652029311/ 4898940162095			50.00	7198.80
25/12/20	25/12/20	WDL TFR UPI/DR/036085631877/ 5097964162091		350.00		6848.80
25/12/20	25/12/20	AT 31924 JAIPUR TOON INTEREST CREDIT			50.00	6898.80
27/12/20	27/12/20	WDL TFR UPI/DR/036213622540/ 4898927162093		4000.00		2898.80
31/12/20	31/12/20	AT 31924 JAIPUR TOON DEP TFR UPI/CR/036617624520/ 5099093162093			50.00	2948.80
05/01/21	05/01/21	AT 31924 JAIPUR TOON DEP TFR UPI/CR/100528361362/ 5098940162099			50.00	3008.80
07/01/21	07/01/21	AT 31924 JAIPUR TOON DEP TFR UPI/CR/100741894203/ 5099091162095			400.00	3408.80
10/01/21	10/01/21	AT 31924 JAIPUR TOON DEP TFR UPI/CR/101071375912/ CARRIED FORWARD :			50.00	3541.80
						3,541.80Cr

ORIGINAL SEEN & VERIFIED  
 NAME- SURESH SHARMA  
 EMP CODE- MSFC  
 DATE- SIBN S

Statement Summary  
 Dr. Count 11

Cr. Count 99

20,384.50

20,506.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAIPUR TOONGA  
 TOONGA  
 TOONGA  
 Branch Code : 31924  
 Branch Phone : 281247  
 IFSC: SBIN0031924  
 MICR: 303001040

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
 VILLAGE-TOONGA

TH.-BASSI  
 303302

Account No. : 03050107723  
 Product : SBCHOLIN PUB IND-RURAL-IND  
 Currency : INR

Date : 01/03/2021

Time : 16:22:26

E-mail :

Cleared Balance :

661.80Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 01/03/2021

Page No. : 13

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				3541.80
10/01/21	10/01/21	4899383162091 AT 31924 JAIPUR TOON DEP TFR UPI/CR/101006629644/ 5098789162091			100.00	3641.80
10/01/21	10/01/21	AT 31924 JAIPUR TOON DEP TFR UPI/CR/101081931581/ 5099257162099			600.00	4241.80
12/01/21	12/01/21	AT 31924 JAIPUR TOON DEP TFR UPI/CR/101212876064/ 5098893162091			500.00	4741.80
14/01/21	14/01/21	AT 31924 JAIPUR TOON DEP TFR UPI/CR/101432379379/ 4899353162096			100.00	4841.80
14/01/21	14/01/21	AT 31924 JAIPUR TOON DEP TFR UPI/CR/101432435354/ 4898968162095			100.00	4941.80
14/01/21	14/01/21	AT 31924 JAIPUR TOON DEP TFR UPI/CR/101437674201/ 4899354162095			100.00	5041.80
14/01/21	14/01/21	AT 31924 JAIPUR TOON DEP TFR UPI/CR/101405334303/ 5099077162093			240.00	5311.80
20/01/21	20/01/21	AT 31924 JAIPUR TOON DEP TFR UPI/CR/102082946100/ 5098965162092			100.00	5411.80
22/01/21	22/01/21	AT 31924 JAIPUR TOON DEP TFR UPI/CR/102273158649/ CARRIED FORWARD :			300.00	5711.80
				20,384.50	22,596.00	

ORIGINAL SEEN & VERIFIED  
 SURESH SHARMA  
 E-CODE:.....MSFC  
 DATE:.....SIGN:.....

Statement Summary  
 Dr. Count 11 Cr. Count 108

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAIPUR TOONGA  
 TOONGA  
 TOONGA  
 Branch Code : 31924  
 Branch Phone : 281247  
 IFSC: SBIN0031924  
 MICR: 303001040

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
 VILLAGE-TOONGA

TH. BASSI  
 303302

Account No. : 64050107723  
 Product : SBCHQ SLN-PUB IND-RURAL-INDR  
 Currency : INR

Date : 01/03/2021 Time : 16:22:26

E-mail :

Cleared Balance : 661.80Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 01/03/2021

Page No. : 14

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				5631.80
23/01/21	23/01/21	5099117162091 AT 31924 JAIPUR TOON DEP TFR			100.00	5731.80
		UPI/CR/102388242459/ 5098699162093				
27/01/21	27/01/21	AT 31924 JAIPUR TOON DEP TFR			30.00	6031.80
		UPI/CR/102719804370/ 5098984162099				
31/01/21	31/01/21	AT 31924 JAIPUR TOON DEP TFR			70.00	6731.80
		UPI/CR/103179165024/ 5099291162098				
01/02/21	01/02/21	AT 31924 JAIPUR TOON DEP TFR			300.00	7031.80
		UPI/CR/103264615242/ 5098219162092				
02/02/21	02/02/21	AT 31924 JAIPUR TOON DEP TFR			50.00	7531.80
		UPI/CR/103310112183/ 5098895162099				
05/02/21	05/02/21	AT 31924 JAIPUR TOON DEP TFR			50.00	7581.80
		UPI/CR/103652031546/ 5098614162093				
07/02/21	07/02/21	AT 31924 JAIPUR TOON DEP TFR			170.00	9331.80
		UPI/CR/103876434628/ 5099253162093				
07/02/21	07/02/21	AT 31924 JAIPUR TOON DEP TFR				9331.80
		UPI/CR/103819580493/ 5099258162098				
08/02/21	08/02/21	AT 31924 JAIPUR TOON DEP TFR			500.00	9831.80
		UPI/CR/103929038125/ <b>CARRIED FORWARD :</b>				9,881.80Cr

ORIGINAL SEEN & VERIFIED  
 NAME: SURESH SHARMA  
 EMP CODE: MSFC/00  
 DATE: SIGN: *S*

**Statement Summary**  
 Dr. Count 11 Cr. Count 117 20,384.50 26,846.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAIPUR TOONGA  
 TOONGA  
 JOONGA  
 Branch Code : 31924  
 Branch Phone : 281247  
 II SC: SBIN0031924  
 MICR: 30300140

**KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA**  
 VILAGE-TOONGA

TH.-BASSI  
 303302

Account No. : 6050107723  
 Product : SBCHQ N-PUB IND-RURAL-INDR  
 Currency : INR

Date : 01/03/2021 Time : 16:22:26

E-mail :

Cleared Balance : 661.80Cr

Uncleared Amount : 00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 01/03/2021

Page No. : 15

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				9881.80
09/02/21	09/02/21	5098873162095 AT 31924 JAIPUR TOON DEP TFR		400.00		9481.80
		UPI/CR/104074604908/ 5098907162090				
09/02/21	09/02/21	AT 31924 JAIPUR TOON DEP TFR		990.00		10011.80
		UPI/CR/104037589948/ 5098891162093				
13/02/21	13/02/21	AT 31924 JAIPUR TOON DEP TFR		100.00		10111.80
		UPI/CR/104469966563/ 5099201162094				
14/02/21	14/02/21	AT 31924 JAIPUR TOON DEP TFR		20.00		10131.80
		UPI/CR/104504366450/ 5099294162095				
14/02/21	14/02/21	AT 31924 JAIPUR TOON DEP TFR		320.00		10451.80
		UPI/CR/104527235126/ 4899001162097				
15/02/21	15/02/21	AT 31924 JAIPUR TOON DEP TFR				10601.80
		UPI/CR/104633605153/ 5098844162099				
15/02/21	15/02/21	AT 31924 JAIPUR TOON DEP TFR				10741.80
		UPI/CR/104615074187/ 5098866162094				
18/02/21	18/02/21	AT 31924 JAIPUR TOON WDL TFR		5000.00		5741.80
		UPI/DR/104973489337/ 5099589162091				
18/02/21	18/02/21	AT 31924 JAIPUR TOON WDL TFR		300.00		5441.80
		UPI/DR/104902458074/ CARRIED FORWARD :				5,441.80Cr

ORIGINAL SEEN & VERIFIED  
 NAME- SURESH SHARMA  
 EMP CODE-.....MSFC  
 DATE:.....SIGN.....

**Statement Summary**

Dr. Count 13 Cr. Count 124 25,684.50 27,706.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.

FORM  
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year  
2020-21

STATEMENT OF ACCOUNT

KAILASH CHAND LAKHARA & RAMA DEVI LAKHARA  
VILLAGE-TOONGA

STATE BANK OF INDIA  
JAIPUR TOONGA  
TOONGA  
Branch Code: 31924  
Branch Phone: 781247  
IFSC: SBIN0031924  
MICR: 303001040  
Account No.: 6050107723  
Product: SBCHO IN PUB IND-RURAL-INR  
Currency: INR

TH.-BASSI  
303302

Date: 01/03/2021 Time: 16:22:26  
Cleared Balance: 661.80Cr  
+MOD Bal: 0.00  
Limit: 0.00  
Int. Rate: 2.70 % p.a.

E-mail :  
Uncleared Amount : 0.00  
Drawing Power : 0.00  
Nominee Name :

Statement From 01/01/2020 to 01/03/2021

Page No.: 16

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5441.80
20/02/21	20/02/21	5099609162092 AT 31924 JAIPUR TOON DEP TFR			1.00	5451.80
21/02/21	21/02/21	UPI/CR/105148215730/ 5099222162090 AT 31924 JAIPUR TOON DEP TFR			601.00	6251.80
22/02/21	22/02/21	UPI/CR/105208068465/ 5098789162091 AT 31924 JAIPUR TOON WDL TFR		1000.00		5251.80
24/02/21	24/02/21	UPI/DR/105333759965/ 5099399162097 AT 31924 JAIPUR TOON DEP TFR			1.00	5252.80
26/02/21	26/02/21	UPI/CR/105513020161/ 4898956162098 AT 31924 JAIPUR TOON DEP TFR			1.00	5282.80
26/02/21	26/02/21	UPI/CR/105103547156/ 5098602162096 AT 31924 JAIPUR TOON DEP TFR			1.00	5382.80
27/02/21	27/02/21	UPI/CR/105140083521/ 5098601162097 AT 31924 JAIPUR TOON WDL TFR		4300.00		1082.80
01/03/21	01/03/21	UPI/DR/105869603466/ 5099767162090 AT 31924 JAIPUR TOON DEP TFR			1.00	1133.80
01/03/21	01/03/21	UPI/CR/106004421890/ 5098869162091 AT 31924 JAIPUR TOON		354.00		779.80
01/03/21	01/03/21	DUPLICATE STATE		118.00		661.80
01/03/21	01/03/21	DUPLICATE STATE				661.80Cr
		CLOSING BALANCE :				
				31,456.50		28,698.00

ORIGINAL SEEN & VERIFIED  
SURESH SHARMA  
E CODE: MSFC  
Date: SIGN:

Statement Summary  
Dr. Count 17 Cr. Count 130

