

| | | | |
|---------|--------------|---------|--------------|
| क्र.सं. | बिल का विवरण | क्र.सं. | बिल का विवरण |
|---------|--------------|---------|--------------|

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित सूचनाएं 17-08-20 09:53

| | | |
|----|---------------------------|------------------------|
| 1 | बिल का रूप जारी की तिथि | REN GM BRSS1 / 2105910 |
| 2 | उपखण्ड का नाम व फोन नम्बर | null |
| 3 | खसता संख्या | 24020449 |
| 4 | जो. नम्बर | 210591047491 |
| 5 | उपभोक्ता का नाम | DALI DEVI |
| 6 | बिल नम्बर | 9649866866 |
| 7 | उपभोक्ता का पता | - |
| 8 | उपभोक्ता का पैन नं. | - |
| 9 | उपभोक्ता का जॉब/प्लॉट नं. | 00-00 |
| 10 | घरों/दुकानों का प्रकार | DOMESTIC/1000/LT/B |
| 11 | डोमी/टैरिफ कोड | 0.50/0.5 KW |
| 12 | घर/दुकान का (वि.स./ह.स.) | 0/0 |
| 13 | अवधि/वीरत दुकान राशि | |

भाग (ख) : ऊर्जा उपभोग विवरण 17-08-2020

| | | |
|----|---|------------|
| 14 | बिल का दिनांक | 10-07-2020 |
| 15 | गा घन तिथि | 415 |
| 16 | गा घन (KWH) | 452 |
| 17 | घर/दुकान घन (KWH) | 8976890/1 |
| 18 | मीटर नं./मुद्रांक | 37 |
| 19 | कुल उपभोग (कुन्टि) | 142.45 |
| 20 | विद्युत खर्च | 125.0 |
| 21 | स्वयं शुल्क | 0.0 |
| 22 | किस्ता (कैपेसिटी/ट्रांसमिशन) | 0.0 |
| 23 | अवधिकृत उपभोग राशि | 14.8 |
| 24 | विद्युत शुल्क | 0.0 |
| 25 | नगरीय उपकर | 0.0 |
| 26 | ग्राम संरक्षण उपकर | 0.0 |
| 27 | अन्य सार्वजनिक (डिंडर/डिंडर) | -0.0 |
| 28 | किस्ता (घर/दुकान/दोता) | 282.25 |
| 29 | कुल उपभोग राशि (वि.स. में 24 घंटा का भाग) | 301.34 |
| 30 | शिष्टो बिल तक बचता राशि | |

भाग (ग) : बिल का देय अनुदान तथा विद्युत शक्ति का वितरण विवरण

| | | |
|----|---------------------------------|----------|
| 31 | बिल का देय अनुदान | RS. 510 |
| 32 | बिल तिथि तक देय राशि (24-30-31) | 17-08-20 |
| 33 | बिल भुगतान तिथि | 9.23 |
| 34 | विलम्ब शुल्क का हारजात | RS. 520 |
| 35 | बिल तिथि तक देय राशि | |




| | | |
|---|-----------------|------------------------|
| 1 | जो. नम्बर | REG20 |
| 2 | बिल का रूप | REN GM BRSS1 / 2105910 |
| 3 | उपखण्ड का नाम | 24020449 |
| 4 | खसता संख्या | DALI DEVI |
| 5 | उपभोक्ता का नाम | 17-08-20 |
| 6 | बिल भुगतान तिथि | RS. 510 |

Haryana Power Transmission Corporation Limited
 17-08-2020 09:53



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: S/O: हीरा लाल बैरवा, बैरवा मोहल्ला,
पोस्ट बेनाडा, बैनारा, बस्सी, जयपुर, राजस्थान,
303301

Address: S/O: Hira Lal Bairva, BAIRAVA
MOHALLA, POST bainara, Bainara, Bassi,
Jaipur, Rajasthan, 303301



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भारत सरकार

Government of India



कैलाश कुमार बैरवा

Kailash Kumar Bairwa

जन्म तिथि / DOB : 25/11/1991

पुरुष / Male

3711 3084 0199



मेरा आधार, मेरी पहचान



भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



WHA1324086



नाम : राजआर्यन मेहरा

Name : rajaryan mehra

पिता का नाम : हीरा लाल बैरवा

Father's Name : heera lal bairwa

लिंग/Gender :

पुरुष / Male

जन्मतिथि/आयु

18

Date of Birth/ Age :

पता : म. ०४, बैरवा मोहल्ला, बैनादा ग्राम, बैनादा, तहसील-बस्सी,
जिला-जयपुर-303301

Address : HNo.04, BAIRWA MOHALLA, BAINADA GRAM,
BAINADA, TEH-BASSI, DIST-JAIPUR-303301

YD

दिनांक/ Date : 06-02-2020

निर्वाचक पंजीकरण अधिकारी

Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या एवं नाम : 57-बस्सी (अ.ज.जा.)

Assembly Constituency No. and Name : 57-Bassi (ST)

भाग संख्या एवं नाम : 53-बैनादा

Part No. and Name : 53-BAINADA

नोट / Note :

1. इस कार्ड को धारण करने मात्र से यह कोई गारंटी नहीं है कि आप वर्तमान निर्वाचक नामावली में निर्वाचक हैं। कृपया अपना नाम प्रत्येक चुनाव से पहले वर्तमान नामावली में जाँच लें।

Mere possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.

2. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु के प्रमाण के रूप में नहीं माना जाएगा।

Date of birth mentioned in this card shall not be treated as a proof of age or date of birth for any purpose other than registration in electoral rolls.



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: हीरालाल बैरवा, ग्राम बैनाडा
पोस्ट बैनाडा, बैनारा, बस्सी, जयपुर,
राजस्थान, 303301

Address:

S/O: Hiralal Bairwa, VILL
BAINADA POST BAINADA,
Bainara, Bassi, Jaipur, Rajasthan,
303301

9058 0596 9823.



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Government of India

राजआर्यन मेहरा

Rajaryan Mehra

जन्म तिथि / DOB : 10/07/2001

पुरुष / Male



9058 0596 9823

मेरा **आधार**, मेरी पहचान

आयकर विभाग
INCOME TAX DEPARTMENT

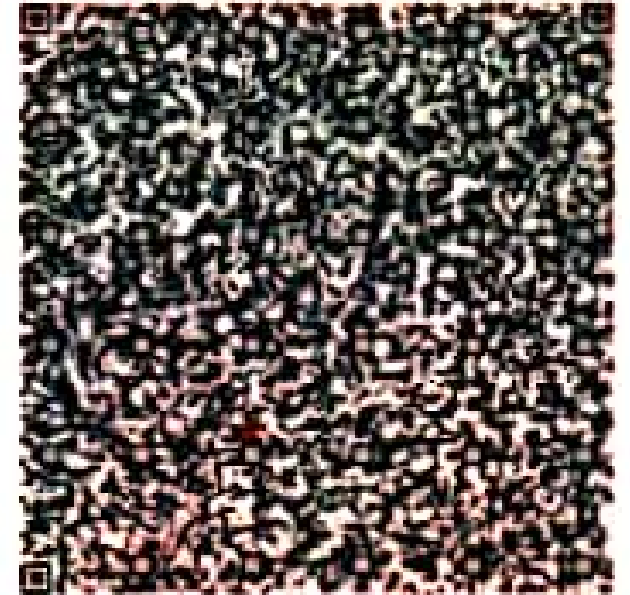


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

FCTPB0149B



नाम / Name

KAILASH KUMAR BAIRWA

पिता का नाम / Father's Name

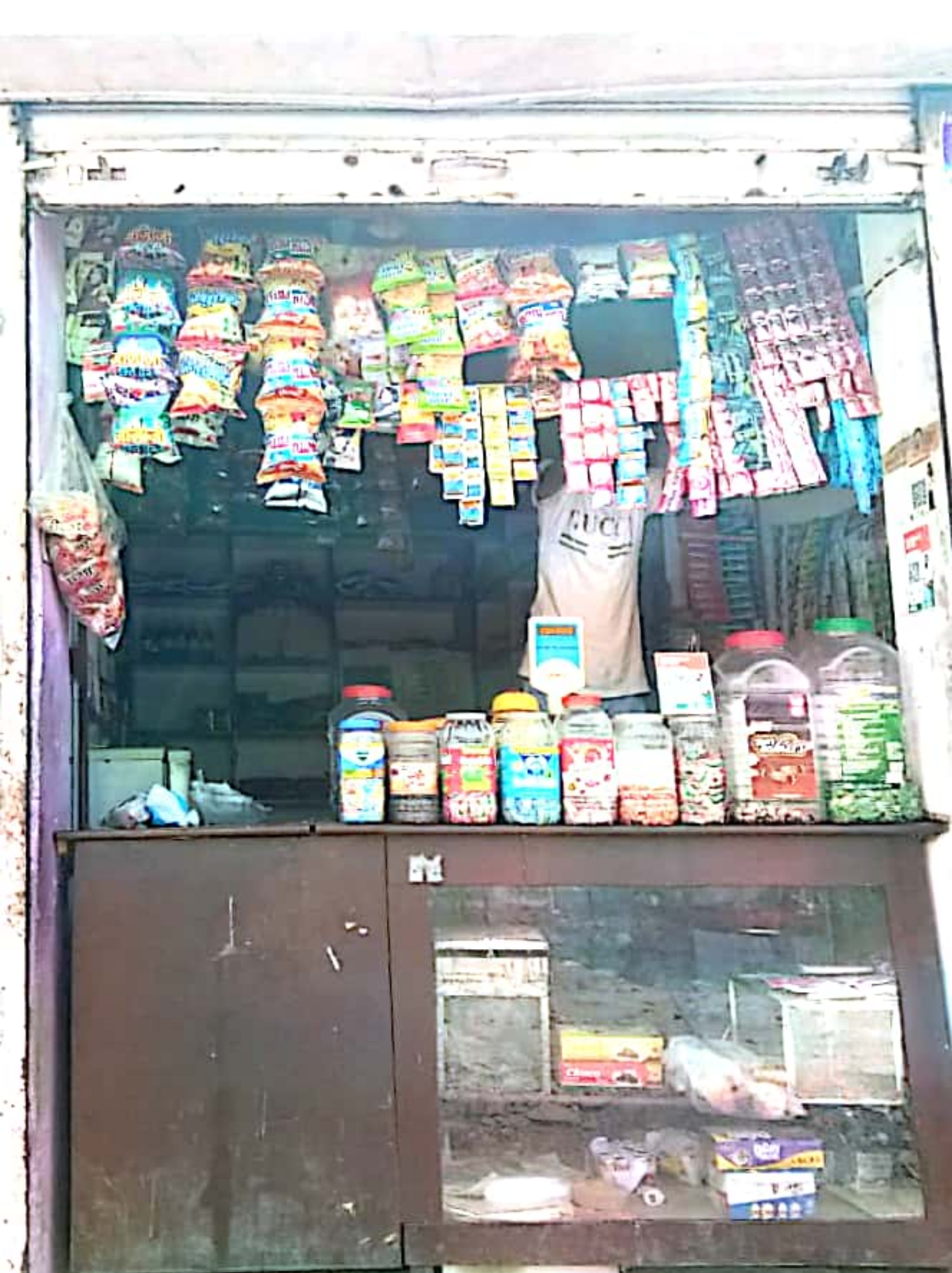
HIRA LAL BAIRWA

जन्म की तारीख /

Date of Birth

25/11/1991

हस्ताक्षर / Signature







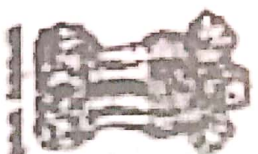








आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



नाम / Name
KAILASH KUMAR BAIRWA

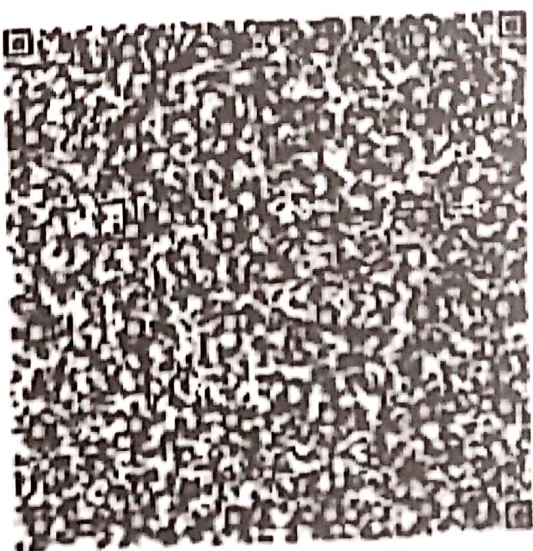
पिता का नाम / Father's Name
HIRA LAL BAIRWA

जन्म की तारीख /
Date of Birth
25/11/1991

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

FCCTPB0149B

हस्ताक्षर / Signature



ORIGIN
EMP CO
DA Scanned with CamScanner



भारत सरकार

Government of India



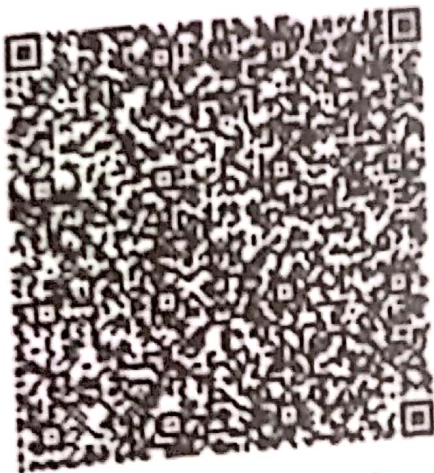
कैलाश कुमार बैरवा

Kailash Kumar Bairwa

जन्म तिथि / DOB : 25/11/1991

पुरुष / Male

3711 3084 0199



सेरा आधार, सेरी पहचान

88



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5711 SW 24 ST

WAS BORN, 1911





भारत सरकार

Government of India



कैलाश कुमार बैरवा

Kailash Kumar Bairwa

जन्म तिथि / DOB : 25/11/1991

पुरुष / Male

3711 3084 0199



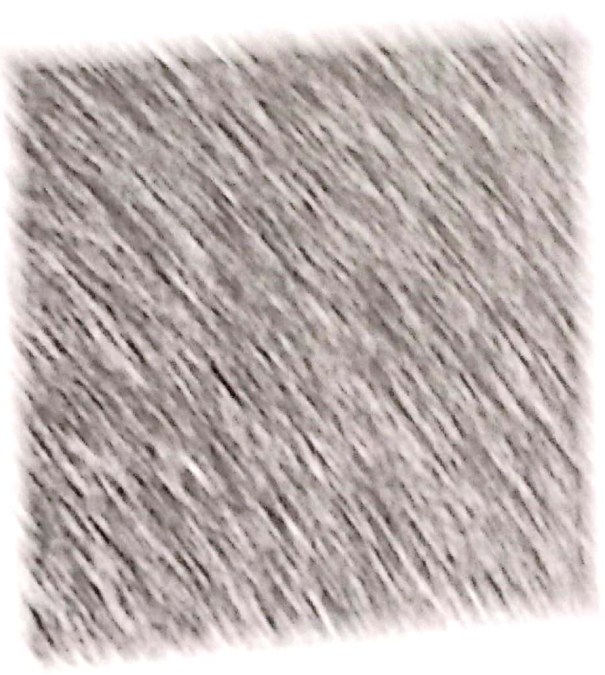
मेरा आधार, मेरी पहचान



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Handwritten text, possibly a date or time, located in the upper middle section.

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2111 2024 0133



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proof of age or date of birth for any purpose other than registration in electoral rolls.

1. In case of any discrepancy in the name in the current electoral rolls before every election, please check your name in the current electoral rolls before every election.

2. In case of any discrepancy in the name in the current electoral rolls before every election, please check your name in the current electoral rolls before every election.

Note / Note:

Part No. and Name : 53-BAINADA

Assembly Constituency No. and Name : 57-Bassi (ST)

Electoral Registration Officer

Date : 06-02-2020

Yours

Address : HNO. 04, BAIRWA MOHALLA, BAINADA GRAM, BAINADA, TEH-BASSI, DIST-JAIPUR-303301

Date of Birth/Age : [Blank]

Gender : Male

Handwritten notes and stamps on the left margin, including a signature and some illegible text.



भारत सरकार

Government of India



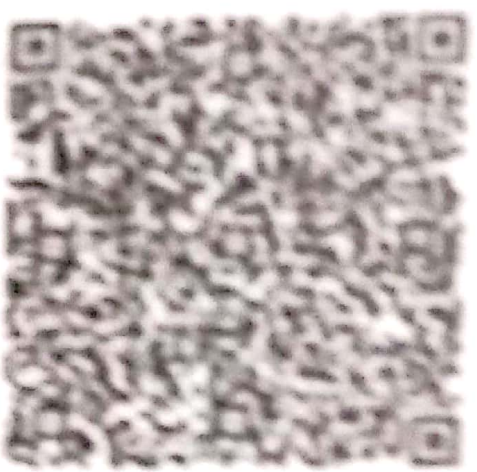
राजराजेंद्र मेहरा

Rajarajan Mehra

जन्म तिथि / DOB : 10/07/2001

पुरुष / Male

9058 0596 9823



मेरा आधार, मेरी पहचान



UNIVERSITY OF INDIA

UNIVERSITY INVESTIGATION AUTHORITY OF INDIA

444

S/O: BIRAJI BAIWA, 303301
BAINADA, BASSI, RAJASTHAN,
303301

Address:

S/O: HIRAJI BAIWA, VILL
BAINADA POST BAINADA,
BAINADA, BASSI, Jaipur, Rajasthan,
303301

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उत्तर

भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: हिरालाल बैरवा, ग्राम बैनाडा
पोस्ट बैनाडा, बैनारा, बस्सी, जयपुर,
राजस्थान, 303301

Address:

S/O: Hiralal Bainwa, VILL
BAINADA POST BAINADA,
Bainara, Bassi, Jaipur, Rajasthan,
303301

9058 0596 9823.



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ORIGINAL
DATE: _____
F.P.C. _____



State Bank of India

KAILASH KUMAR BAIRWA

S/O HIRA LAL BAIRWA VIL- BAINADA, POST- BAINADA, TEH. BASSI, 303301

Account Name

Address

09 Mar 2021

Date

31944897223

Account Number

Savings

Account Description

BAINARA

Branch

0.00

Drawing Power

2.7000

Interest Rate(%p.a.)

86141123568

CIF No.

SBIN0032304

IFS Code

303002054

MICR Code

Yes

Nomination Registered

08 MAR 2021 INR 4778.80

Balance as on

28 JAN 2021 to 08 MAR 2021

Search for

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|---------|---------|----------|
| 08 MAR 2021 | TRANSFER TO 5099390162095 - UP/DR/106715905150/ROOP CHA/UBIN/roopchand9/Payme | | 500.00 | - | 4778.80 |
| 08 MAR 2021 | TRANSFER TO 5099384162094 - UP/DR/106753445497/PURROOSH/SBIN/purusshotta/Payme | | 7000.00 | - | 48278.80 |
| 08 MAR 2021 | TRANSFER FROM 3199956044307 - NEFT*PYTM000001*PYTM210675571380*ONE97 COMMUNICAT | | - | 418.00 | 55278.80 |
| 07 MAR 2021 | TRANSFER FROM 5099274162099 - UP/CR/106622548329/Pooja D/SBIN/7568961927/Payme | | - | 3900.00 | 54860.80 |
| 07 MAR 2021 | TRANSFER TO 5099792162099 - UP/DR/106625921210/JAIPAL /SBIN/9636441514/Payme | | 51.00 | - | 50960.80 |

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 STATE BANK OF INDIA
 BAINARA
 09 MAR 2021
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| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|--|-------------------|----------|----------|----------|
| 07 MAR 2021 | TRANSFER FROM 3199680044308 - NEFT*PYTM0000001*PYTM210665390008*ONE97 COMMUNICAT | | - | 4097.00 | 51011.80 |
| 07 MAR 2021 | TRANSFER TO 5098120162092 - UP/DR/106655640313/RAHUL KU/UTIB/9166860338/Payme | | 20000.00 | - | 46914.80 |
| 06 MAR 2021 | - ATM CASH 10651 CLOTH MARKET SIKAR HOUSJAIPUR | | 10000.00 | - | 66914.80 |
| 06 MAR 2021 | - ATM CASH 10651 CLOTH MARKET SIKAR HOUSJAIPUR | | 10000.00 | - | 76914.80 |
| 06 MAR 2021 | - PMSBY UPTO 31-05-21 CIF:86141123568 | | 12.00 | - | 86914.80 |
| 06 MAR 2021 | - CASH DEPOSIT SELF | | - | 30000.00 | 86926.80 |
| 06 MAR 2021 | TRANSFER FROM 3199681044308 - NEFT*PYTM0000001*PYTM210655181943*ONE97 COMMUNICAT | | - | 173.00 | 56926.80 |
| 03 MAR 2021 | TRANSFER FROM 5098400162094 - UP/CR/106228872517/GOPAL MA/CNRB/7610082680/Payme | | - | 396.00 | 56753.80 |
| 03 MAR 2021 | TRANSFER TO 5097763162099 - UP/DR/106288993705/JAIPAL /SBI/9636441514/Payme | | 151.00 | - | 56357.80 |
| 03 MAR 2021 | TRANSFER FROM 3199421044306 - NEFT*PYTM0000001*PYTM210624530910*ONE97 COMMUNICAT | | - | 50.00 | 56508.80 |
| 02 MAR 2021 | TRANSFER FROM 5098316162092 - UP/CR/106121177799/BANWARI /SBI/8619709535/Payme | | - | 200.00 | 56458.80 |
| 02 MAR 2021 | TRANSFER FROM 3199663044309 - NEFT*PYTM0000001*PYTM210614331500*ONE97 COMMUNICAT | | - | 99.00 | 56258.80 |
| 02 MAR 2021 | - CASH DEPOSIT SELF | | - | 48000.00 | 56159.80 |
| 02 MAR 2021 | TRANSFER TO 5099457162092 - UP/DR/106156733416/KAILASH /UTIB/kk09mehra0/Payme | | 49000.00 | - | 8159.80 |

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| Date | Details | Ref No/Cheque | Debit | Credit | Balance |
|-------------|--|---------------|---------|----------|----------|
| 02 MAR 2021 | - CMP MANDATE DEBIT Bajaj Finance Ltd | | 1440.00 | - | 57159.80 |
| 01 MAR 2021 | TRANSFER FROM 5098662162098 - UP/CR/106042246708/DINESH S/PYTM/9799424771/Payme | | - | 99.00 | 58599.80 |
| 01 MAR 2021 | TRANSFER FROM 5098831162094 - UP/CR/106020404471/Pooja D/SBIN/7568961927/Payme | | - | 1000.00 | 58500.80 |
| 01 MAR 2021 | TRANSFER FROM 5098241162094 - UP/CR/106065930522/SATISH K/PUNB/8076532026/Payme | | - | 25000.00 | 57500.80 |
| 01 MAR 2021 | TRANSFER FROM 5098219162092 - UP/CR/106050009438/SATISH K/PUNB/8076532026/Payme | | - | 25000.00 | 32500.80 |
| 01 MAR 2021 | TRANSFER TO 5099363162099 - UP/DR/106030076076/Pooja D/SBIN/7568961927/Payme | | 5000.00 | - | 7500.80 |
| 28 FEB 2021 | TRANSFER TO 4898756162095 - UP/DR/105964295881/DINESH K/FDR/LBHARATPE.9/Payme | | 45.00 | - | 12500.80 |
| 28 FEB 2021 | TRANSFER TO 5098077162090 - UP/DR/105951229882/PARAKRAM/PYTM/paytmqr281/Payme | | 99.00 | - | 12545.80 |
| 28 FEB 2021 | TRANSFER TO 5098137162094 - UP/DR/105913561133/MUKESH/SBIN/Q11097017@/Payme | | 150.00 | - | 12644.80 |
| 28 FEB 2021 | TRANSFER TO 4898924162096 - UP/DR/105934566497/MOTI LAL/PUNB/9950907085/Payme | | 400.00 | - | 12794.80 |
| 28 FEB 2021 | TRANSFER FROM 5099302162090 - UP/CR/105938987613/DINESH S/PYTM/9799424771/Payme | | - | 99.00 | 13194.80 |
| 28 FEB 2021 | TRANSFER FROM 3199414044305 - NEFT-PYTM0000001-PYTM210593943407*ONE97 COMMUNICAT | | - | 99.00 | 13095.80 |
| 27 FEB 2021 | TRANSFER TO 5099726162098 - UP/DR/105838034704/RAKESH K/SBIN/8619795744/Payme | | 200.00 | - | 12996.80 |
| 26 FEB 2021 | TRANSFER TO 5099628162090 - UP/DR/105719170565/JITENDER/HD FC/9352569371/Payme | | 250.00 | - | 13196.80 |

| Date | Details | Ref No/Cheque | Debit | Credit | Balance |
|-------------|---|---------------|----------|----------|----------|
| 25 FEB 2021 | TRANSFER TO 5099564162090 - UPIDR/105652901555/PURROSHO/ SBIN/punshotta/Payme | | 20000.00 | - | 13446.80 |
| 25 FEB 2021 | TRANSFER TO 5097844162097 - UPIDR/105686352682/PURROSHO/ SBIN/punshotta/Weico | | 1.00 | - | 33446.80 |
| 24 FEB 2021 | TRANSFER FROM 5098973162092 - UPIDR/105503938148/SURESH K/SBIN/8802014012/Payme | | - | 5300.00 | 33447.80 |
| 24 FEB 2021 | TRANSFER FROM 319421044306 - NEFT.PYTM0000001.PYTM21055318 9633*ONE97 COMMUNICAT | | - | 1150.00 | 28147.80 |
| 23 FEB 2021 | TRANSFER TO 5099446162095 - UPIDR/105482558670/JITENDER/HD FC/9352569371/Payme | | 300.00 | - | 26997.80 |
| 23 FEB 2021 | TRANSFER TO 5097691162095 - UPIDR/105457734468/SURESH K/SBIN/8802014012/Payme | | 5000.00 | - | 27297.80 |
| 23 FEB 2021 | TRANSFER FROM 4898954162090 - UPIDR/105482869651/BANWARI /SBIN/8619709635/Payme | | - | 15000.00 | 32297.80 |
| 22 FEB 2021 | TRANSFER TO 5099362162090 - UPIDR/105388068074/Bank Acc/SBIN/6121921291/Payme | | 1500.00 | - | 17297.80 |
| 22 FEB 2021 | TRANSFER TO 4898809162097 - UPIDR/105388054255N/AND LAL/BARB/9928892476/Payme | | 500.00 | - | 18797.80 |
| 21 FEB 2021 | - IGAKOCCOIB TEST AMOUNT REFUND | | - | 1.00 | 19297.80 |
| 21 FEB 2021 | TRANSFER FROM 319960044301 - NEFT.PYTM0000001.PYTM21052263 6991*ONE97 COMMUNICAT | | - | 133.00 | 19296.80 |
| 20 FEB 2021 | TRANSFER TO 5099747162093 - UPIDR/105147299139/ROSHAN K/SBIN/9782176747/Payme | | 4000.00 | - | 19163.80 |
| 20 FEB 2021 | TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB Bajaj Finance Ltd - 6685210IGAKOCCOIB | | 1.00 | - | 23163.80 |
| 20 FEB 2021 | TRANSFER FROM 4898029162093 - INB IMPS105115160357/0000000000/XX4 108/Z4CAAW1541 - | | - | 1.00 | 23164.80 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|--|-------------------|----------|----------|----------|
| 17 FEB 2021 | TRANSFER TO 5099497162095 - UPI/DR/104864491305/JITTENDRA/SB IN/8890599252/Payme | | 3000.00 | - | 27851.80 |
| 17 FEB 2021 | TRANSFER TO 509751162092 - UPI/DR/104867216402/Bank Acc/CBIN/3569601027/Payme | | 1.00 | - | 27850.80 |
| 18 FEB 2021 | TRANSFER FROM 3199678044303 - NEFT*PYTM000001*PYTM21049209 1396*ONE97 COMMUNICAT | | - | 100.00 | 27950.80 |
| 18 FEB 2021 | TRANSFER TO 5097863162095 - UPI/DR/104984458501/Bank Acc/CBIN/3569601027/Payme | | 1.00 | - | 27949.80 |
| 18 FEB 2021 | TRANSFER TO 4898862162094 - UPI/DR/104906741822/Bank Acc/CBIN/3569601027/Payme | | 20800.00 | - | 7149.80 |
| 18 FEB 2021 | - CASH DEPOSIT SELF | | - | 34000.00 | 41149.80 |
| 18 FEB 2021 | TRANSFER TO 4898859162098 - UPI/DR/104924176602/MADHU S/HDFC/9784321346/Payme | | 15.00 | - | 41134.80 |
| 18 FEB 2021 | TRANSFER TO 5099559162096 - UPI/DR/10494966750/PARAMOD K/BARB/9460484743/Payme | | 20.00 | - | 41114.80 |
| 19 FEB 2021 | TRANSFER FROM 3199970044309 - NEFT*PYTM000001*PYTM21050227 9264*ONE97 COMMUNICAT | | - | 99.00 | 41213.80 |
| 19 FEB 2021 | TRANSFER TO 4898285162099 - UPI/DR/105042389640/RAKESH K/FDRL/BHARATPE.9/Payme | | 20.00 | - | 41193.80 |
| 19 FEB 2021 | TRANSFER TO 5099694162091 - UPI/DR/105041401287/Piyush T/BARB/9079375304/Payme | | 6280.00 | - | 34913.80 |
| 19 FEB 2021 | TRANSFER TO 5097915162099 - UPI/DR/105029425914/New New /PYTM/paytmqr281/Payme | | 3400.00 | - | 31513.80 |
| 19 FEB 2021 | TRANSFER TO 5099653162099 - UPI/DR/105066611548/NITIN TE/BARB/Q58374466@/Payme | | 3700.00 | - | 27813.80 |
| 19 FEB 2021 | TRANSFER TO 5099644162090 - UPI/DR/105017361997/Vinod KU/SBIN/6375422546/Payme | | 4650.00 | - | 23163.80 |

DATE: 19 FEB 2021

INITIALS: 

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|----------|----------|----------|
| 17 FEB 2021 | TRANSFER TO 5097774162096 - UP/DR/104877436380/JITENDRA/SB IN/8890599252/Payme | | 6000.00 | - | 30851.80 |
| 17 FEB 2021 | TRANSFER TO 5099492162090 - UP/DR/104854068205/MOTI LAL/PUNB/9950907085/Payme | | 1500.00 | - | 36851.80 |
| 17 FEB 2021 | TRANSFER FROM 5098394162099 - UP/CR/104834011994/BANWARI /SBIN/8619709535/Payme | | - | 37000.00 | 38351.80 |
| 17 FEB 2021 | TRANSFER FROM 3199971044309 - NEFT*PYTM0000001*PYTM21048189 5109*ONE97 COMMUNICAT | | - | 530.00 | 1351.80 |
| 16 FEB 2021 | TRANSFER TO 5097677162097 - UP/DR/104756196389/RAJARYAN/S BIN/9887916639/Payme | | 1500.00 | - | 821.80 |
| 16 FEB 2021 | TRANSFER TO 5099448162093 - UP/DR/104760740866/PREM/BARB/ 6350016786/Payment | | 100.00 | - | 2321.80 |
| 16 FEB 2021 | TRANSFER FROM 5098313162095 - UP/CR/104760348193/SUDHEER /HDFC/9680171655/Payme | | - | 2000.00 | 2421.80 |
| 16 FEB 2021 | TRANSFER TO 4897660162091 - UP/DR/104747041619/RAJENDRA/P YTM/rajumehrab/Payme | | 1000.00 | - | 421.80 |
| 16 FEB 2021 | TRANSFER TO 5097668162098 - UP/DR/104756479294/KAILASH /UTIB/kk09mehra0/Payme | | 52000.00 | - | 1421.80 |
| 16 FEB 2021 | - CASH DEPOSIT SELF | | - | 49000.00 | 53421.80 |
| 16 FEB 2021 | TRANSFER FROM 3199415044304 - NEFT*PYTM0000001*PYTM21047168 1970*ONE97 COMMUNICAT | | - | 900.00 | 4421.80 |
| 15 FEB 2021 | TRANSFER FROM 3199970044309 - NEFT*RBIS0GORJEP*RB1047214911 4736*TERASURY OFFICE | | - | 3000.00 | 3521.80 |
| 15 FEB 2021 | - SBIPG 104650051210oyorooms PayTM Mumbai | | 498.00 | - | 521.80 |
| 15 FEB 2021 | TRANSFER FROM 319681044308 - NEFT*PYTM0000001*PYTM21046144 1010*ONE97 COMMUNICAT | | - | 297.00 | 1019.80 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|---------|----------|----------|
| 14 FEB 2021 | TRANSFER FROM 3199424044303 - NEFT*PYTM0000001*PYTM21045125 5344*ONE97 COMMUNICAT | | - | 329.00 | 722.80 |
| 13 FEB 2021 | TRANSFER TO 5097973162090 - UP/DR/104482801838/khatbook/ICI C/IB ru3445/Paym | | 5.00 | - | 393.80 |
| 13 FEB 2021 | TRANSFER TO 5098008162091 - UP/DR/104468138007/PhonePe/YES B/EURONET@yb/Paymen | | 199.00 | - | 398.80 |
| 13 FEB 2021 | TRANSFER FROM 3199681044308 - NEFT*PYTM0000001*PYTM21044107 2753*ONE97 COMMUNICAT | | - | 100.00 | 597.80 |
| 12 FEB 2021 | TRANSFER TO 4898895162095 - UP/DR/104315412258/KAILASH /UTB/kk09mehra0/Payme | | 3000.00 | - | 497.80 |
| 12 FEB 2021 | TRANSFER FROM 5099108162091 - UP/CR/104371861795/RAJU LAL/SBIN/9785774705/Payme | | - | 2500.00 | 3497.80 |
| 12 FEB 2021 | TRANSFER TO 4898886162096 - UP/DR/104346318071/KAILASH /UTB/kk09mehra0/Payme | | 4000.00 | - | 997.80 |
| 12 FEB 2021 | TRANSFER FROM 5099115162093 - UP/CR/104354935148/RAKESH K/SBIN/8619795744/Payme | | - | 410.00 | 4997.80 |
| 12 FEB 2021 | TRANSFER TO 5099628162090 - UP/DR/104320797484/RAM LAL /SBIN/95588202869/Payme | | 6000.00 | - | 4587.80 |
| 12 FEB 2021 | - CASH DEPOSIT SELF | | - | 10300.00 | 10587.80 |
| 12 FEB 2021 | TRANSFER TO 5099683162094 - UP/DR/104316494863/Naresh S/BARB/9782802242/Payme | | 50.00 | - | 287.80 |
| 12 FEB 2021 | TRANSFER FROM 4597953162096 - INB IMP/S104308706119/9999999999/XX0 063/transfer - | | - | 99.00 | 337.80 |
| 11 FEB 2021 | TRANSFER TO 5099589162091 - UP/DR/104229582071/KAILASH /UTB/kk09mehra0/Payme | | 5000.00 | - | 238.80 |
| 11 FEB 2021 | TRANSFER TO 5097854162095 - UP/DR/104288316139/RAHUL KU/SBIN/Q00228085@/Payme | | 100.00 | - | 5238.80 |


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DATE...
TIME...

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|----------|----------|----------|
| 11 FEB 2021 | TRANSFER TO 5097855162094 - UPI/DR/104248903954/JITENDER/HD FC/9352569371/Payme | | 500.00 | - | 5338.80 |
| 11 FEB 2021 | TRANSFER TO 5097803162095 - UPI/DR/104208624574/Shree Ra/PYTM/paytmqr281/Payme | | 130.00 | - | 5838.80 |
| 11 FEB 2021 | TRANSFER FROM 5099037162090 - UPI/CR/104215461460/RAJU LAL/SBIN/9785774705/Payme | | - | 5200.00 | 5968.80 |
| 10 FEB 2021 | TRANSFER FROM 4899342162099 - UPI/CR/104167173139/DAVAL KU/SBIN/8290313073/Payme | | - | 30.00 | 768.80 |
| 10 FEB 2021 | TRANSFER FROM 5098981162092 - UPI/CR/104169525549/RAJENDRA/S BIN/rajumehrab/Payme | | - | 198.00 | 738.80 |
| 10 FEB 2021 | TRANSFER TO 509531162098 - UPI/DR/104164716305/KAILASH /UTIB/kk09mehra0/Payme | | 19000.00 | - | 540.80 |
| 10 FEB 2021 | TRANSFER FROM 5098423162099 - UPI/CR/104163035438/BANWARI /SBI/8619709535/Payme | | - | 19500.00 | 19540.80 |
| 10 FEB 2021 | TRANSFER TO 5097770162099 - UPI/DR/104173025289/KAILASH /UTIB/kk09mehra0/Payme | | 20000.00 | - | 40.80 |
| 10 FEB 2021 | TRANSFER FROM 5098967162090 - UPI/CR/104122449381/BANWARI /UTIB/9799326501/Payme | | - | 20000.00 | 20040.80 |
| 10 FEB 2021 | TRANSFER TO 5097747162098 - UPI/DR/104169565073/GIRRAJ B/BKID/9982365199/Payme | | 300.00 | - | 40.80 |
| 10 FEB 2021 | TRANSFER FROM 5098416162098 - UPI/CR/104180779299/KAILASH /UTIB/kk09mehra0/Payme | | - | 300.00 | 340.80 |
| 10 FEB 2021 | TRANSFER TO 5099510162092 - UPI/DR/104148977203/ROSHAN K/SBIN/9782176747/Payme | | 2000.00 | - | 40.80 |
| 10 FEB 2021 | TRANSFER FROM 5099010162090 - UPI/CR/104107281460/KAILASH /UTIB/kk09mehra0/Payme | | - | 1000.00 | 2040.80 |
| 10 FEB 2021 | TRANSFER FROM 319958044305 - NEFT*PYTM0000001*PYTM21041046 0612*ONE97 COMMUNICAT | | - | 100.00 | 1040.80 |

08
09 FEB
09 FEB 2021
FEB 2021

ORIGINAL

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|---------|---------|---------|
| 09 FEB 2021 | TRANSFER TO 5097623162090 - UPI/DR/104079689794/PhonePe/YES B/EURONET@yfb/Paymen | | 149.00 | - | 940.80 |
| 09 FEB 2021 | - HDF MS FINCAP PRIVATE LIMITED | 71342 | 4120.00 | - | 1089.80 |
| 09 FEB 2021 | TRANSFER FROM 319960044301 - NEFT*PYTM0000001*PYTM21040025 5797*ONE97 COMMUNICAT | | - | 277.00 | 5209.80 |
| 08 FEB 2021 | TRANSFER FROM 4897701162097 - UPI/CR/103953274410/JAI PRAK/SBIN/9664171796/Payme | | - | 200.00 | 4932.80 |
| 08 FEB 2021 | TRANSFER FROM 3199959044304 - NEFT*PYTM0000001*PYTM21039004 5284*ONE97 COMMUNICAT | | - | 269.00 | 4732.80 |
| 08 FEB 2021 | TRANSFER TO 4898799162095 - UPI/DR/103942292884/JAI PRAK/SBIN/9664171796/Payme | | 200.00 | - | 4463.80 |
| 07 FEB 2021 | TRANSFER FROM 319963044309 - NEFT*PYTM0000001*PYTM21038988 7703*ONE97 COMMUNICAT | | - | 474.00 | 4663.80 |
| 06 FEB 2021 | TRANSFER TO 5098013162095 - UPI/DR/103784394628/khatabook/ICI C/ktb.ru3114/Paym | | 115.00 | - | 4189.80 |
| 06 FEB 2021 | TRANSFER FROM 5099243162095 - UPI/CR/103728512491/KAILASH /UTIB/kk0mehra0/Payme | | - | 4200.00 | 4304.80 |
| 06 FEB 2021 | TRANSFER TO 5099750162097 - UPI/DR/1037339992/RVIND S/SBIN/8104744279/Payme | | 219.00 | - | 104.80 |
| 06 FEB 2021 | TRANSFER FROM 4898989162090 - UPI/CR/103734773610/BANWARI /SBIN/8619709535/Payme | | - | 242.00 | 323.80 |
| 05 FEB 2021 | TRANSFER TO 5099699162096 - UPI/DR/103655377683/ROHITASH/P YTM/AMZMN000536/Payme | | 410.00 | - | 81.80 |
| 05 FEB 2021 | TRANSFER TO 5097959162097 - UPI/DR/103681593971/RAKESH K/SBIN/8619795744/Payme | | 170.00 | - | 491.80 |
| 05 FEB 2021 | TRANSFER TO 5099667162094 - UPI/DR/103608792651/KRISHNA /BARB/Q86337826@Payme | | 220.00 | - | 661.80 |


F.P. NO. _____
 DATE: _____
 FOR GIVE
 88


| Date | Details | Ret No./Cheque No | Debit | Credit | Bala |
|-------------|--|-------------------|---------|---------|------|
| 07 FEB 2021 | TRANSFER TO 4898799162095 - UPI/DIR/103218069383/SHAKTI S/SBIN/8764325999/Payme | | 4000.00 | - | 7 |
| 31 JAN 2021 | TRANSFER TO 5099807162096 - UPI/DIR/103137284621/LALITA B/PY1M/avannaman/Payme | | 200.00 | - | 47: |
| 31 JAN 2021 | TRANSFER FROM 5099782162098 - UPI/CIR/103176618002/RAKESH K/SBIN/8619795744/Payme | | - | 1000.00 | 49: |
| 31 JAN 2021 | TRANSFER TO 5099786162097 - UPI/DIR/103192364124/KAILASH /UTIB/kk09mehra0/Payme | | 4000.00 | - | 39: |
| 30 JAN 2021 | TRANSFER FROM 4898019162095 - INB IMPS103016824197/8426979532/XXB 476/emPower - | | - | 170.00 | 79: |
| 30 JAN 2021 | TRANSFER FROM 319960044301 - NEFT*PYTM000001*PYTM21030842 0007*ONL 97 COMMUNICAT | | - | 7400.00 | 776 |
| | TRANSFER TO 5099633162093 - UPI/DIR/102970017367/RAKESH K/SBIN/8619795744/Payme | | 135.00 | - | 36 |
| | TRANSFER FROM 5098113162095 - UPI/CIR/102907113761/ROHIT S/ARMGB/8460538929/Payme | | - | 500.00 | 50: |
| | TRANSFER TO 5097896162097 - UPI/DIR/102970273859/P/AFKIRAM/P M/Paying1281/Payme | | 115.00 | - | 3 |
| | TRANSFER FROM 5098579162090 - UPI/DIR/102966023672/3EEMA S/NRB/9799569628/Pay | | - | 100.00 | 118 |
| | TRANSFER TO 5099699162093 - UPI/DIR/102967364830/KAILASH Mehra0/Payme | | 350.00 | - | 18: |
| | TRANSFER TO 5097873162093 - UPI/DIR/10296722/PhonePe/YES P/Paymen | | 199.00 | - | 368: |
| | TRANSFER TO 5098579162090 - UPI/DIR/102966023672/3EEMA S/NRB/9799569628/Pay | | - | 550.00 | 567: |
| | TRANSFER TO 5098579162090 - UPI/DIR/102966023672/3EEMA S/NRB/9799569628/Pay | | 180.00 | - | 17: |

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

** This is computer generated statement and does not require a signature.

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|---------|--------|---------|
| 28 JAN 2021 | TRANSFER FROM 4898972162099 - UPI/CR/102802552124/KAILASH /UTB/KK09mehra0/Payme | | - | 50.00 | 197.80 |
| 28 JAN 2021 | TRANSFER TO 5099612162098 - UPI/DR/102880521550/KAILASH /UTB/KK09mehra0/Payme | | 1350.00 | - | 147.80 |
| 28 JAN 2021 | TRANSFER TO 4898866162090 - UPI/DR/102887666553/INOD KU/CBA/8058003503/Payme | | 179.00 | - | 1497.80 |
| 28 JAN 2021 | TRANSFER TO 5099555162090 - UPI/DR/102813855155/INOD KU/CBA/8058003503/Payme | | 1.00 | - | 1676.80 |

ORIGINAL




Account Name : Mr. KAILASH KUMAR BAIRVA
 Address : S/O HIRA LAL BAIRWA VIL- BAINADA
 POST- BAINADA
 TEH. BASSI-303301
 Jaipur

Date : 25 Jan 2021
 Account Number : 0000031944897223
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : BAINARA

Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00

CIF No : 86141123568
 IFS Code : SBIN0032304
 MICR Code : 303002054
 Nomination Registered : Yes

Balance as on 18 Nov 2020 : 24,713.30

Account Statement from 18 Nov 2020 to 25 Jan 2021

| Txn Date | Value | Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------|-------------|--|---------------------|-------|----------|-----------|
| 18 Nov 2020 | | 18 Nov 2020 | BY TRANSFER-INB IMP/S032302600185/00000000 00/XX2063/remarks181- | MAB00059592775 2 | | 254.00 | 24,967.30 |
| 18 Nov 2020 | | 18 Nov 2020 | BY TRANSFER- LAL/ORBC/9950907085/Payme | | | 2,000.00 | 26,967.30 |
| 18 Nov 2020 | | 18 Nov 2020 | BY TRANSFER- NEFT*RBISGORGJEP*RB1324 OFFICE- | | | 3,000.00 | 29,967.30 |
| 18 Nov 2020 | | 18 Nov 2020 | TO TRANSFER- UPI/DR/032360616272/PhoneP e/ESB/EURONET@yb/Payme | | 49.00 | | 29,918.30 |
| 19 Nov 2020 | | 19 Nov 2020 | BY TRANSFER-INB IMP/S032400650880/00000000 00/XX2063/remarks191- | MAC00060688400 9 | | 41.00 | 29,959.30 |
| 19 Nov 2020 | | 19 Nov 2020 | BY TRANSFER- H/K/BARB/9887289552/Payme- | | | 2,000.00 | 31,959.30 |
| 19 Nov 2020 | | 19 Nov 2020 | TO TRANSFER- UPI/DR/032448775507/KANHA IV/ORBC/9636256213/Payme | | | 2,000.00 | 29,959.30 |
| 19 Nov 2020 | | 19 Nov 2020 | BY TRANSFER- NEFT*RBISGORGJEP*RB1324 OFFICE- | | | 3,000.00 | 32,959.30 |
| 19 Nov 2020 | | 19 Nov 2020 | BY TRANSFER- NEFT*RBISGORGJEP*RB1325 OFFICE- | | | 3,000.00 | 35,959.30 |
| 19 Nov 2020 | | 19 Nov 2020 | TO TRANSFER- UPI/DR/032469346547/MOTI LAL/ORBC/9950907085/Payme | | | 1,500.00 | 34,459.30 |

ORIGINAL COPY
 25 JAN 2021
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| Txn Date | Value | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|-----------|--|--------------------|-------|-----------|-----------|
| 4 Dec 2020 | 22,093.80 | BY TRANSFER-IMP S03302647281/00000000 | MAB00060989258 | | 101.00 | 22,093.80 |
| 4 Dec 2020 | 22,843.80 | BY TRANSFER-UPDR/033943744248/CHAND | | | 750.00 | 22,843.80 |
| 4 Dec 2020 | 42,843.80 | BY TRANSFER-RA/BAR/9024675957/Payme- | | | 20,000.00 | 42,843.80 |
| 4 Dec 2020 | 42,974.80 | BY TRANSFER-UPDR/033928785880/RAMBA | | | 131.00 | 42,974.80 |
| 5 Dec 2020 | 42,974.80 | BY TRANSFER-IMP S034002555561/00000000 | MAB00061068788 | | | 42,974.80 |
| 5 Dec 2020 | 43,174.80 | BY TRANSFER-UPDR/034011915650/KALAS | | | 200.00 | 43,174.80 |
| 5 Dec 2020 | 3,174.80 | TO TRANSFER-H/SBIN/dairwararak/Paymen- | | | 40,000.00 | 3,174.80 |
| 5 Dec 2020 | 3,174.80 | UPDR/034077837209/297600 | | | | 3,174.80 |
| 5 Dec 2020 | 1,174.80 | TO TRANSFER-UPDR/03405082822/297600 | | | 2,000.00 | 1,174.80 |
| 5 Dec 2020 | 274.80 | TO TRANSFER-21/PUNB/2975002100/Payme- | | | 900.00 | 274.80 |
| 5 Dec 2020 | 274.80 | UPDR/034055507637/297600 | | | | 274.80 |
| 5 Dec 2020 | 2,274.80 | BY TRANSFER-UPDR/034022582276/KANCH | | | 2,000.00 | 2,274.80 |
| 5 Dec 2020 | 8,274.80 | BY TRANSFER-UPDR/0340117503084/Anki | | | 6,000.00 | 8,274.80 |
| 5 Dec 2020 | 6,574.80 | TO TRANSFER-UPDR/034071722402/MRAN/ | | | 1,700.00 | 6,574.80 |
| 5 Dec 2020 | 6,574.80 | PUNB/9887466066/Payment- | | | | 6,574.80 |
| 5 Dec 2020 | 3,574.80 | TO TRANSFER-UPDR/034058376079/JITEND | | | 3,000.00 | 3,574.80 |
| 5 Dec 2020 | 4,574.80 | BY TRANSFER-UPDR/034057865291/KANCH | | | 1,000.00 | 4,574.80 |
| 5 Dec 2020 | 574.80 | ATM WDL-ATM CASH 64900 | | | 4,000.00 | 574.80 |
| 5 Dec 2020 | 1,074.80 | BY TRANSFER-SBI JAIPUR KANOTA | | | | 1,074.80 |
| 5 Dec 2020 | 1,074.80 | BY TRANSFER-UPDR/034066413738/BIRDI | | | 500.00 | 1,074.80 |
| 6 Dec 2020 | 1,148.80 | BY TRANSFER-IMP S034101002492/00000000 | MAB00061689021 | | 74.00 | 1,148.80 |
| 6 Dec 2020 | 1,742.80 | BY TRANSFER-UPDR/034113853584/SONES | | | 594.00 | 1,742.80 |
| 6 Dec 2020 | 1,842.80 | BY TRANSFER-DEVCN/RB/9799569528/Pay- | | | 100.00 | 1,842.80 |
| 6 Dec 2020 | 1,342.80 | TO TRANSFER-UPDR/034156458821/DEVI | | | 500.00 | 1,342.80 |
| 7 Dec 2020 | 1,412.80 | BY TRANSFER-IMP S034201189221/00000000 | MAB00062433278 | | 70.00 | 1,412.80 |
| 7 Dec 2020 | 6,412.80 | BY TRANSFER-IMP S034201189221/00000000 | MAB00062433278 | | | 6,412.80 |
| 7 Dec 2020 | 6,612.80 | FI Txn @ CSP outlet-Money TRF TXN @KO | | | 200.00 | 6,612.80 |
| 7 Dec 2020 | 6,612.80 | FI Txn @ CSP outlet-Money TRF TXN @KO | | | | 6,612.80 |

| Txn Date | Value | Description | Ref No./Cheque | Debit | Credit | Balance |
|-------------|----------|--|-----------------|----------|----------|----------|
| 8 Dec 2020 | 6,662.80 | BY TRANSFER-INB IMP034302699695/00000000 | MAB00061330318 | | 50.00 | 6,662.80 |
| 8 Dec 2020 | 2,542.80 | TO CLEARING-HDF MS FINCAP PRIVATE LIMITED- 71341 | 71341 | 4,120.00 | | 2,542.80 |
| 8 Dec 2020 | 3,322.80 | BY TRANSFER- UPI/CR/034381730216/PREM | | | 780.00 | 3,322.80 |
| 9 Dec 2020 | 3,512.80 | BY TRANSFER- UPI/CR/034423867876/SURYA | | | 190.00 | 3,512.80 |
| 9 Dec 2020 | 3,513.80 | BY TRANSFER-INB IMP034415081732/11111111 | MAA00062645623 | | 1.00 | 3,513.80 |
| 9 Dec 2020 | 3,514.80 | BY TRANSFER- UPI/CR/034489564604/MO | | | 1.00 | 3,514.80 |
| 9 Dec 2020 | 3,613.80 | BY TRANSFER-INB IMP034418445831/98765432 | MAB00061483365 | | 99.00 | 3,613.80 |
| 9 Dec 2020 | 5,113.80 | BY TRANSFER- SADDAM/PUNB/7297984197/P | | | 1,500.00 | 5,113.80 |
| 10 Dec 2020 | 6,053.80 | BY TRANSFER-INB IMP034502291295/00000000 | MAA000626889999 | | 940.00 | 6,053.80 |
| 10 Dec 2020 | 5,253.80 | TO TRANSFER- UPI/DR/034512156724/612192 | | 800.00 | | 5,253.80 |
| 10 Dec 2020 | 5,252.80 | TO TRANSFER- UPI/DR/03454100477/khatabo | | 1.00 | | 5,252.80 |
| 10 Dec 2020 | 3,252.80 | TO TRANSFER- N K/SBIN/9782176747/Payme- | | 2,000.00 | | 3,252.80 |
| 10 Dec 2020 | 2,052.80 | TO TRANSFER- UPI/DR/034513299918/NEW | | 1,200.00 | | 2,052.80 |
| 11 Dec 2020 | 2,072.80 | BY TRANSFER-INB IMP034600123570/00000000 | MAA00062775392 | | 20.00 | 2,072.80 |
| 11 Dec 2020 | 2,073.80 | BY TRANSFER-INB IMP034606463918/98765432 | MAA00062779826 | | 1.00 | 2,073.80 |
| 11 Dec 2020 | 1,323.80 | TO TRANSFER- UPI/DR/034688905597/JITEND | | 750.00 | | 1,323.80 |
| 11 Dec 2020 | 2,923.80 | BY TRANSFER- UPI/CR/034685693881/RAJU | | | 1,600.00 | 2,923.80 |
| 11 Dec 2020 | 3,021.80 | BY TRANSFER- LAL/SBIN/9785774705/Payme- | | | 98.00 | 3,021.80 |
| 12 Dec 2020 | 3,051.80 | BY TRANSFER-INB IMP034700612308/00000000 | MAB00061665532 | | 30.00 | 3,051.80 |
| 12 Dec 2020 | 3,351.80 | BY TRANSFER- UPI/CR/034757658440/Jayprak | | | 300.00 | 3,351.80 |

