



MS FINCAP PVT.LTD.

Business / Emp. PD Format					
Loan Amount	700000				
EMI Amt. Comfortable	20,000				
Visit Date	15-3-2021				
Location	Balsi				
Applicant Name	Ranjeet Gurjar				
Working details (Business / Salaried)					Contact No.:
Co-App Name	Tej Singh				
Co-App Relation with App	Father				Contact No.:
Age	23				
Occupation					
From when in the occupation					
Previous Employer / Employment/ Business.					
Address of current Business / Emp.	Wagon				
Case Type	I AP				
Property Type / Loan Amount	System purchase				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.	
Brother	Ranjeet Gurjar				
Sister					
Son	Jai Singh Gurjar				
Daughter					
Father					
Mother					
Wife					
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any	
1	Ranjeet Gurjar	30,000			
2	Jai Singh	1000			
3					
4					



MS FINCAP PVT.LTD.

5									
6									
Property Details		Description							
Area of Land		215.33							
Address of property		Lalwara							
Property Type		Mum panchyat Padda							
Distance from branch.									
Development seen on visit.									
Approx. Land Rate									
Land mark									
Property Value in Total approx.									
Neighbor Check Business									
Name		Contact Number							
1									
2									
3									
Running Loan Details		Loan Type		Company Name		Amount		EMI Paid / Remaining	
1									
2									
3									
4									
5									
6									
Customer Signature		BM Signature		RO Signature					
				SURESH SHARMA					



कार्यालय ग्राम पंचायत.....

लवाण

पं.स.-लवाण, जिला-दौसा (राज.)

बुक सं.

013

"प्रारूप-23 क"

पट्टा सं.

008

(नियम 157 (1) देखिए

दिनांक.....03-07-2017

## आवासीय भूमि का पट्टा

यह विलेख आज दिनांक.....03-07-2017 को प्रथम पक्ष, राजस्थान पंचायती राज अधिनियम

1994 (1994 का राजस्थान अधिनियम सं. 13) के अधीन स्थापित पंचायत-(पंचायत का नाम).....लवाण

(जिसे इसमें इसके पश्चात् "आवंटन प्राधिकारी" कहा गया है) और दूसरे पक्ष श्री/श्रीमती/सुश्री.....

श्री रणजीत गुर्जर पुत्र/पुत्री/पत्नी श्री फैलीराम गुर्जर निवासी.....

ग्राम-लवाण जिसे इसमें इसके पश्चात् "आवंटिती" कहा गया है) के बीच किया जाता है।

यतः

इससे उपाबद्ध अनुसूची में वर्णित भूमि, जो उसे लाल रंग में सीमाबद्ध दर्शित करती है, आवंटन के प्रयोजन के लिए आवंटन प्राधिकारी में निहित है।

यह पट्टा राजस्थान पंचायती राज नियम 1996 के नियम 157 (1) के अधीन निम्नलिखित शर्तों पर श्री/ श्रीमती/ सुश्री.....रुणजीत गुर्जर पुत्र/पुत्री/पत्नी श्री फैलीराम गुर्जर के पक्ष में जारी किया जाता है:-

1. पूर्वाक्त आवंटिती का पचास वर्ष से अधिक से पुराने घर पर कब्जा है/ पंचायत आबादी भूमि पर राजस्थान पंचायती राज नियम 1996 से प्रारम्भ होने की तारीख से पिछले पचास वर्षों के दौरान संनिर्मित किया गया है। आवंटिती ने एक सौ/दो सौ रूपये की फीस निक्षिप्त कर दी है।
2. उपाबद्ध मानचित्र योजना में भूमि का क्षेत्र लाल स्याही से चिन्हित है।
3. आवंटिती घर के पुनर्निर्माण के लिए उधार लेने के लिए दस्तावेज सरकारी उपक्रम, सहकारी बैंक, वाणिज्यिक बैंक या किसी अन्य वित्तीय संस्था के पास बंधक रख सकता है।
4. आवंटिती सरकार या स्थानीय प्राधिकारी को संदेय समस्त करों या अन्य प्रभारों का संदाय करने का दायी होगा।

संकल्प सं. 01/08 दिनांक 03.07.17 की अनुपालना में आज दिनांक 03.07.2017

को ग्राम पंचायत द्वारा जारी किया गया।

हस्ताक्षर सचिव

ग्राम पंचायत लवाण  
पं.स. लवाण जिला दौसा

उप पंजीयक, लवाण

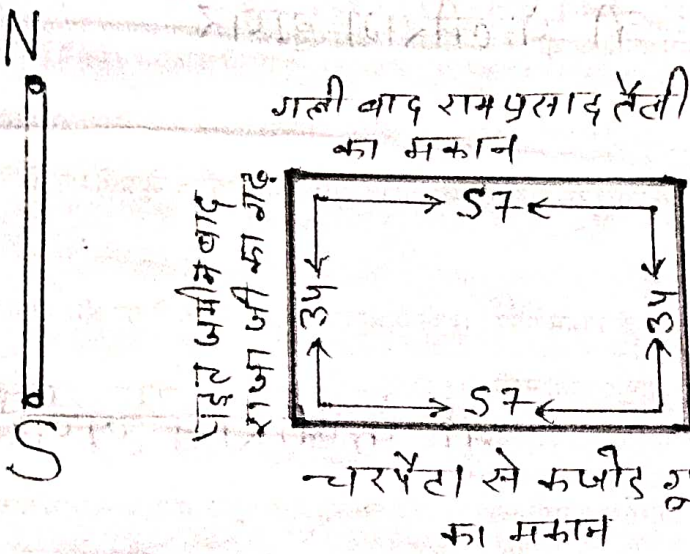
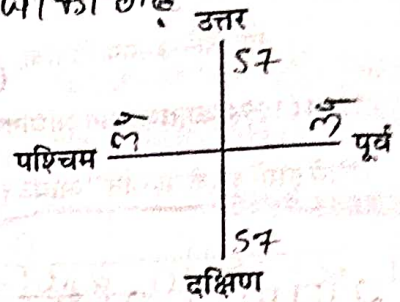
गुडना  
हस्ताक्षर सचिव  
ग्राम पंचायत लवाण  
पं.स. लवाण जिला दौसा



सीमांकन :-

1. उत्तर दिशा में गल्ली वाद राम प्रसाद तेली का मकान
2. दक्षिण दिशा में चारपैता से कबीर गूजर का मकान
3. पूर्व दिशा में उनाम रास्ता व सी.सी. रोड
4. पश्चिम दिशा में पड़त जमीन वाद पुस्तेनी राजा जी का गढ़

मानचित्र : (मानचित्र में दर्शित भूमि लाल स्याही में सीमांकित है।)

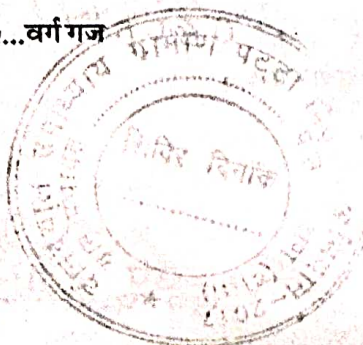


पुस्तक संख्या 05 के निर्देश के अनुसार 20-12-19 के तारखे को जिला कार्यालय जिला दीसा में जाकर पंचायत सार्वजनिक कार्य विभाग के अधिकारी के पास जाकर पत्र लिखा गया।  
 20-12-19 को जाकर पंचायत सार्वजनिक कार्य विभाग के अधिकारी के पास जाकर पत्र लिखा गया।  
 20-12-19 को जाकर पंचायत सार्वजनिक कार्य विभाग के अधिकारी के पास जाकर पत्र लिखा गया।  
 20-12-19 को जाकर पंचायत सार्वजनिक कार्य विभाग के अधिकारी के पास जाकर पत्र लिखा गया।

माप:-

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पश्चिम की ओर	.....	34

कुल क्षेत्र  $\frac{1938}{9} = 215.33$  वर्ग गज



हस्ताक्षर सरपंच अधिकारी  
 ग्राम पंचायत लवाण  
 पं.स. लवाण, जिला दीसा

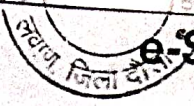
उप संजीवक, लवाण

हस्ताक्षर सरपंच अधिकारी  
 ग्राम पंचायत लवाण  
 पं.स. लवाण, जिला दीसा





सत्यमेव जयते



NON JI

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Certificate No. : IN-RJ37138607415541S  
 Certificate Issued Date : 30-Jul-2020 02:26 PM  
 Account Reference : NONACC (SV)/ rj3027604/ LAWAN/ RJ-DU  
 Unique Doc. Reference : SUBIN-RJRJ302760465428180743885S  
 Purchased by : RANJEET GURJAR SON OF FAILIRAM GURJAR  
 Description of Document : Article 4 Affidavit  
 Property Description : GRAM LAWAN TEHSIL LAWAN DISTRICT DAUSA  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : GRAM PANCHAYAT LAWAN JARIYE VDO RAMAWATAR MEENA  
 Second Party : RANJEET GURJAR SON OF FAILIRAM GURJAR  
 Stamp Duty Paid By : RANJEET GURJAR SON OF FAILIRAM GURJAR  
 Stamp Duty Payable (Rs.) : 100  
 (One Hundred only)  
 Surcharge for Infrastructure : 10 श्रीरामजी  
 Development (Rs.) (Ten only)  
 Surcharge for Propagation and : 20  
 Conservation of Cow (Rs.) (Twenty only)  
 Stamp Duty Amount(Rs.) : 130  
 (One Hundred And Thirty only)

### आबादी भूमि का विक्रय विलेख

ग्राम पंचायत लवाण, पंचायत समिति लवाण, तहसील लवाण जिला दौसा, राजस्थान जरिये

..2



डा. रमेश कुमार  
 ग्राम विकास अधिकारी  
 ग्राम पंचायत लवाण  
 पं.स. लवाण, जिला दौसा

रंजीत

उप पंजीयक, लवाण

0000812184

#### Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at [www.stamptstamp.com](http://www.stamptstamp.com). Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



ग्राम विकास अधिकारी (प्रशासक) श्री रामावतार गीना पुत्र गोपाल लाल गीना



ग्राम पंचायत लवाण, पंचायत समिति लवाण, तहसील लवाण जिला दौसा, राजस्थान का प्रणकर्ता प्रथम पक्ष हैं।

प्रथम पक्ष

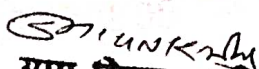
बहक

रणजीत गुर्जर पुत्रश्री फैलीराम गुर्जर जाति गुर्जर निवासी ग्राम लवाण तहसील लवाण जिला दौसा राजस्थान

द्वितीयपक्ष

जो कि वाके ग्राम पंचायत लवाण, पंचायत समिति लवाण, तहसील लवाण जिला दौसा राजस्थान की आबादी भूमि ग्राम लवाण में आबादी भूखण्ड जिसकी पैमाईश पूर्व में 34 फीट, पश्चिम में 34 फीट, उत्तर में 57 फीट व दक्षिण में 57 फीट, कुल क्षेत्रफल 1938 वर्गफीट 215.33 वर्गगज 180.11 वर्गमीटर है। उक्त आबादी भूखण्ड की चतुर्थ सीमा पूर्व में आम रास्ता व सी.सी. रोड, पश्चिम में पड़त जमीन बाद पुस्तैनी राजाजी का गढ़, उत्तर में गली बाद रामप्रसाद तैली का मकान, दक्षिण में चरपैटा से कजोड गुर्जर का मकान स्थित है।

उक्त आबादी भूखण्ड का विक्रय विलेख (पट्टा) ग्राम पंचायत लवाण ने दिनांक 03.07.20217 को द्वितीय पक्ष के हक में जारी किया है। जिसकी बुक संख्या 13 पट्टा संख्या 08 व संकल्प संख्या 01/08 है। व ग्राम पंचायत लवाण द्वारा दिनांक 20.12.2019 को प्रस्ताव संख्या 05 द्वारा उक्त पट्टे का नवीनीकरण किया गया। ग्राम पंचायत लवाण ने उक्त आबादी भूखण्ड पर पूर्व में ही जारी दिनांक से द्वितीयपक्ष का कब्जा करा दिया है जो आज भी काबिज है।

  
ग्राम विकास अधिकारी  
ग्राम पंचायत लवाण  
पं.स. लवाण, जिला दौसा

रण जीत



Presentation Endorsement

दिनांक 31-07-2020 को 01:55 PM को  
श्री/श्रीमती/श्री GRAM PANCHAYAT LAWAN JARIYE VDO  
RAMAWATAR MEEENA श्री/श्री/श्री GOPAL LAL  
उम्र 43 वर्ष, जाति MEEENA, व्यवसाय Farmer  
पता House No.:0, Colony: BADAGAV, Area: BADAGAV, City:  
BADAGAV, Pin code: 303004, District: DAUSA, State: RAJASTHAN

20/07/20

202001391000202

→  
अधीक्षक, LAWAN

LAWAN

Lease or allotment is issued U/R 157 or 158 of Rajasthan Panchayati Raj Rules, 1996

Fee Receipt Endorsement

सी. नं.	202002391000159
दिनांक	31-07-2020
पंजीयन शुल्क ₹	300
प्रतिनिधि शुल्क ₹	0
पुस्तिका शुल्क ₹	200
अन्य शुल्क ₹	0
कुल प्रमाण शुल्क ₹	125
कुल प्रमाण शुल्क ₹	38
कुल राशि	683

202001391000202

→  
अधीक्षक, LAWAN

Lease or allotment is issued U/R 157 or 158 of Rajasthan Panchayati Raj Rules 1996

उक्त आबादी भूखण्ड पर आज रोज कोई सरकारी व गैर सरकारी ऋण व टैक्स बकाया नहीं है तथा हर प्रकार के झगड़े टन्टे से मुक्त है। उक्त वर्णित आबादी भूखण्ड जो उपरोक्त सीमाओं से घिरा है पर द्वितीय पक्ष का वास्तविक भौतिक कब्जा करा दिया है। उक्त आबादी भूखण्ड से आज के बाद ग्राम पंचायत लवाण का व उसके किसी भी पदाधिकारी का कोई सम्बन्ध नहीं होगा। उक्त वर्णित आबादी भूखण्ड का पट्टा इस आबादी भूमि के विक्रय विलेख के साथ सलग्न है जो इस विक्रय विलेख का भाग रहेगा।

उक्त वर्णित आबादी भूखण्ड पर द्वितीय पक्ष काबिज रहकर एक मंजिला बहुमंजिला निर्माण करावें एवं अपने किसी भी तरह से उपयोग व उपभोग में लेवें एवं किसी अन्य को रहन विक्रय व ट्रान्सफर करें तो ग्राम पंचायत लवाण व उसके किसी भी पदाधिकारी को कोई आपत्ति व उज्र नहीं होगा।

उक्त वर्णित आबादी भूखण्ड का आज के बाद द्वितीय पक्ष पूर्ण रूप से मालिक व स्वामी रहेगा। उक्त वर्णित आबादी भूखण्ड में आज के बाद ग्राम पंचायत लवाण व उसके किसी भी पदाधिकारी के कोई आपत्ति व उज्र नहीं होगा।

उक्त वर्णित आबादी भूखण्ड किसी भी सरकारी व स्थानीय निकाय का नहीं है उक्त वर्णित आबादी भूखण्ड पर आज रोज किसी न्यायालय में वाद या स्टे लबित नहीं है

उक्त आबादी भूखण्ड के विक्रय विलेख मे मुझ प्रथम पक्ष के बताये अनुसार ही सम्पूर्ण तथ्य व विवरण अंकित किये गये हैं जिसकी सम्पूर्ण जवाबदारी व जिम्मेदारी मुझ प्रथम पक्ष की होगी। उक्त वर्णित आबादी भूखण्ड के विक्रय विलेख का अवलोकन व मूल्यांकन सब रजिस्ट्रार साहब स्वयं फरमावें।

5/11/2017  
ग्राम विकास अधिकारी  
ग्राम पंचायत लवाण  
पं.स. लवाण जिला

रजितीत





Endorsement of Execution

अनु क्र. पक्षकारों का नाम व पता

दायापिच

अंगुठा

पक्षकारों का प्रकार

1 श्री/श्रीमती/श्री GRAM PANCHAYAT LAWAN JARIYE VDC RAMAWATAR MEENA, पुरुष/श्रीमती श्री GOPAL LAL, स्वामी Farmer/श्री MEENA House No. 0, Colony BADAGAV, Area BADAGAV, City BADAGAV, Pin code 303004, District DAUSA, State RAJASTHAN

Executors Age 43 Signature

*Handwritten signature*

2 श्री/श्रीमती/श्री RANJEET GURJAR, पुरुष/श्रीमती श्री RAJIBRAM, स्वामी Farmer/श्री MEENA House No. 0, Colony LAWAN Area LAWAN City LAWAN Pin code 303004 District DAUSA, State RAJASTHAN

Claimant Age 47 Signature

*Handwritten signature*

नियंत्रण Case of allotment is issued U/R 157 or 158 of Rajasthan Panchayat Raj Rules, 1996 का 157 के तहत जारी किया गया है।

अधिकार शीत 0-0-000000 / 00-000000 / 00-00-000000 के तहत जारी किया गया है।

30.08.2020 को जारी किया गया है। अधिकार शीत के तहत जारी किया गया है।

अनु क्र. पक्षकारों का नाम व पता

दायापिच

अंगुठा

हस्ताक्षर

Name श्री/श्रीमती/श्री SAHIB, पुरुष/श्रीमती श्री LAXMAN, पुरुष/श्रीमती/श्री GURJAR Age 20 House No. 0, Colony LAWAN Area LAWAN, City LAWAN, Pin code 303004, District DAUSA, State RAJASTHAN

Signature

*Handwritten signature*

2 Name श्री/श्रीमती/श्री SARITA GURJAR, पुरुष/श्रीमती श्री RAJODMAL, श्री GURJAR Age 2 Add. House No. 0, Colony LAWAN, Area LAWAN, City LAWAN, Pin code 303004, District DAUSA, State RAJASTHAN

Signature

*Handwritten signature*

*Handwritten mark*

202001391000202

34 श्री 18, LAWAN

Case of allotment is issued U/R 157 or 158 of Rajasthan Panchayat Raj Rules, 1996





अतः यह आबादी भूखण्ड का विक्रय विलेख मुझ प्रथम पक्ष ने अपने स्वस्थ चित्त से बिना किसी आग्रह व बिना किसी दबाव के पूर्ण होश हवास में ईस्टाम्प कीमती 100/ रूपयें का किता एक पेपर किता तीन कुल किता चार पृष्ठ पर टाईप कराकर पढ़कर पढ़ाकर सुन सगझकर सही होना स्वीकार कर गवाहन के समक्ष अपनी जिम्मेदारी पर अपने हस्ताक्षर कर दिये हैं जो सनद रहे वक्त जरूरत काम आवें।

हस्ताक्षर साक्षीगण-

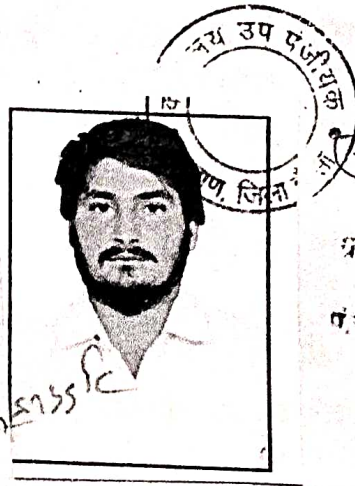
ह0 प्रथम पक्ष विक्रेता

1. लालचंद 5755 टि

श्री लालचंद पुत्र श्री लखन

जाति गुर्जर निवासी ग्राम लवाण

तहसील लवाण जिला दौसा



ग्राम विकास अधिकारी  
ग्राम पंचायत लवाण  
त.स. लवाण, जिला दौसा

2. Savita gujjar

ह0 द्वितीय पक्ष क्रेता

श्री सविता पुत्र श्री उज्जै

जाति गुर्जर निवासी ग्राम लवाण

तहसील लवाण जिला दौसा



सविता







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 off/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. 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. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the file.

राजनी



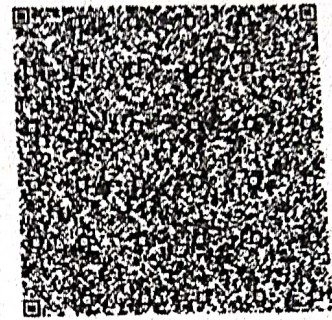
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
DKCPG8115H



नाम / Name  
JAI SINGH GURJAR

पिता का नाम / Father's Name  
RANJEET GURJAR

जन्म की तारीख /  
Date of Birth  
06/12/1997

6/12/1997

23112020

PAN Application Digitally Signed, Card Not  
Valid unless Physically Signed

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




**भारत सरकार**  
 Government of India


 मनीष कुमार गुर्जर  
 Manish Kumar Gurjar  
 जन्म तिथि: DOB 11/10/1994  
 पुरुष / MALE



2876 8377 6387

गेरा आधार, गेरी पहचान


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

पता:  
 मित्त: रणजीत सिंह लॉन दासा राजस्थान -  
 303004

Address:  
 Father: Ranjeet Singh Lawan, Dausa  
 Rajasthan - 303004



2876 8377 6387

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



आयकर विभाग  
INCOME TAX DEPARTMENT

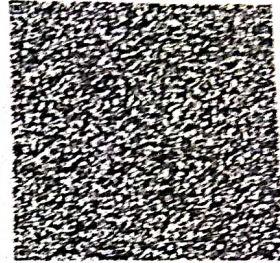


भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

CRPPG6089M



नाम / Name  
MANISH KUMAR GURJAR

पिता का नाम / Father's Name  
RANJEET SINGH

जन्म की तारीख /  
Date of Birth  
11/10/1994

*manish*  
हस्ताक्षर / Signature

10082018



ORIGINAL SEEN & VERIFIED


BY - SURESH SHARMA

POST CODE - ..... MSFC

DATE - ..... SIGN *S. S.*





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

 **जय सिंह गुर्जर**  
**Jai Singh Gurjar**  
**जन्म तिथि / DOB : 06-12-1997**  
**पुरुष / Male**

Download Date: 29/12/2019 Issue Date: 29/11/2019


**6866 5490 7989**

**मेरा आधार, मेरी पहचान**




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

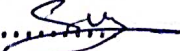
**पता:**  
**S/O: रणजीत गुर्जर, पंचायत भवन के पास लवाण**  
**दौसा, राजस्थान, 303004**

**Address:**  
**S/O Ranjeet Gurjar, near panchayat bhawan**  
**Lawan, Dausa, Rajasthan, 303004**



**6866 5490 7989**

 **1947** |  **help@uidai.gov.in** |  **www.uidai.gov.in**

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





भारत सरकार

Government of India



रण जीत गुर्जर

Ran Jeet Gurjar

जन्म तिथि / DOB : 01/01/1979

पुरुष / Male



6554 0781 1630

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

आत्मज: फेली राम, लवाण, दौसा,  
लवाण, राजस्थान, 303004

Address:

S/O: Pheli Ram, Lawan, Dausa,  
Lawain, Rajasthan, 303004

6554 0781 1630

1947  
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

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

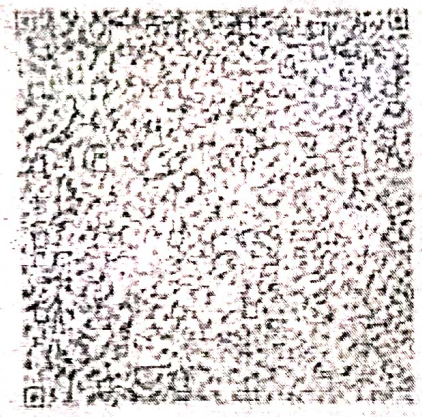


आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
CUZPG8264P



नाम / Name  
RAN JEET GURJAR

पिता का नाम / Father's Name  
PHELI RAM

29122018

जन्म की तिथि /  
Date of Birth  
01/01/1979

*रंजित*  
रस्ता / Signature

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





CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

CIN : U67120RJ2016PTC055220

Receipt No. 3176

Date : 16.03.2021

Received from Rangesh Bargar

Rupees Two Thousand Three Hundred Sixty Rupees

For \_\_\_\_\_

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : \_\_\_\_\_

Bank Name & Branch : \_\_\_\_\_

₹ 2360/-

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory

*[Signature]*



# STATEMENT OF ACCOUNT

STATE BANK OF INDIA

LAWAN  
NEAR BUS STAND  
LAWAN

Branch Code : 32098  
Branch Phone : 285833  
IFSC: SBIN0032098  
MICR: 303002048

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

JAI SINGH GURJAR  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEH LAWAN  
303004

Date : 20/03/2021 Time : 11:53:34

Cleared Balance : 78.26Cr

+MOD Bal: 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Statement From 01/01/2021 to 19/03/2021

E-mail :  
Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 4

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1862.26
13/01/21	13/01/21	WDL TFR UPI/DR/101303375745/ 5099519162094 AT 32098 LAWAN		20.00		1842.26
13/01/21	13/01/21	WDL TFR UPI/DR/101394451321/ 4898843162096 AT 32098 LAWAN		20.00		1822.26
14/01/21	14/01/21	DEP TFR UPI/CR/101458571900/ 5099091162095 AT 32098 LAWAN			1000.00	2822.26
14/01/21	14/01/21	WDL TFR UPI/DR/101474138622/ 5097639162094 AT 32098 LAWAN		611.00		2151.26
14/01/21	14/01/21	WDL TFR UPI/DR/101460956658/ 5097865162093 AT 32098 LAWAN		25.00		2126.26
14/01/21	14/01/21	WDL TFR UPI/DR/101437965544/ 4898284162090 AT 32098 LAWAN		10.00		2116.26
14/01/21	14/01/21	WDL TFR UPI/DR/10141489796/ 5099553162092 AT 32098 LAWAN		10.00		2106.26
15/01/21	15/01/21	WDL TFR UPI/DR/101546525430/ 5099629162099 AT 32098 LAWAN		20.00		2086.26
16/01/21	16/01/21	WDL TFR UPI/DR/101625998859/ 5099775162090 AT 32098 LAWAN		30.00		2056.26
		CARRIED FORWARD :				2,056.26Cr

Statement Summary

Dr. Count 30 Cr. Count 6 2,202.00 4,000.00

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

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



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LAWAN  
NEAR BUS STAND  
LAWAN

Branch Code : 32098  
Branch Phone : 785833  
IFSC: SBIN0032098  
MICR: 303002048

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO LAWAN  
TEH LAWAN  
303004

Date : 20/03/2021 Time : 11:53:34

E-mail :

Cleared Balance : 78.26Cr

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 01/01/2021 to 19/03/2021

Page No. : 8

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				21.26
21/02/21	21/02/21	DEP TFR UPI/CR/105218593302/ 5099279162094 AT 32098 LAWAN			2000.00	2021.26
22/02/21	21/02/21	WDL TFR UPI/DR/101239076905/ 50998068162090 AT 32098 LAWAN		560.00		1461.26
23/02/21	21/02/21	DEP TFR UPI/CR/101005690394/ 509927816197 AT 32098 LAWAN			520.00	1981.26
24/02/21	22/02/21	WDL TFR UPI/DR/105299245973/ 5099806162097 AT 32098 LAWAN		18.00		1963.26
25/02/21	23/02/21	WDL TFR UPI/DR/105188291039/ 5099330162096 AT 32098 LAWAN		1400.00		623.26
26/02/21	22/02/21	WDL TFR UPI/DR/105482771490/ 5099356162197 AT 32098 LAWAN		100.00		523.26
27/02/21	17/02/21	WDL TFR UPI/DR/10549212116/ 5099367162195 AT 32098 LAWAN		50.00		473.26
28/02/21	22/02/21	WDL TFR UPI/DR/105325950371/ 5099513162095 AT 32098 LAWAN		20.00		453.26
29/02/21	22/02/21	WDL TFR UPI/DR/105303978512/ 5099391162192 AT 32098 LAWAN		25.00		428.26
		<b>CARRIED FORWARD :</b>				428.26Cr

**Statement Summary**

Dr. Count 55

Cr. Count 16

9,097.00

9,287.00

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

SEEN & VERIFIED  
**SURESH SHARMA**

MSFC  
SIGN



# STATEMENT OF ACCOUNT

**STATE BANK OF INDIA**  
**LAWAN**  
 NEAR BUS STAND  
 LAWAN  
 Branch Code : 32098  
 Branch Phone : 285833  
 IFSC:SBIN0032098  
 MICR:303002048

Account No. : 61203248461  
 Product : BASIC SAVINGS BANK INR  
 Currency : INR

**JAI SINGH GURJAR**  
 S/O RANJEET GURJAR  
 VPO LAWAN  
 DIST LAWAN  
 303004

Date : 20/03/2021      Time : 11:59:36      E-mail :  
 Cleared Balance :      78.26Cr      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 27/02/2021 to 19/03/2021

Page No. : 3

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balan
		BROUGHT FORWARD :				500.26
09/03/21	09/03/21	WDL TRF UPI/DR/106865917453/ 489881712098 AT 32098 LAWAN		40.00		460.26
17/03/21	09/03/21	WDL TRF UPI/DR/106849815885/ 509940712098 AT 32098 LAWAN		1.00		459.26
19/03/21	09/03/21	DEP TRF UPI/REV/106849815885/ 509940712098 AT 32098 LAWAN			1.00	460.26
19/03/21	09/03/21	WDL TRF UPI/DR/106805529836/ 489882712098 AT 32098 LAWAN		1.00		459.26
19/03/21	09/03/21	DEP TRF UPI/REV/106805529836/ 489882712098 AT 32098 LAWAN			1.00	460.26
09/03/21	09/03/21	WDL TRF UPI/DR/106808435512/ 5097636162098 AT 32098 LAWAN		199.00		261.26
09/03/21	09/03/21	WDL TRF UPI/DR/106841636721/ 5097636162098 AT 32098 LAWAN		250.00		11.26
09/03/21	09/03/21	DEP TRF UPI/CR/30325412101/ 509940712098 AT 32098 LAWAN			300.00	411.26
09/03/21	09/03/21	WDL TRF UPI/DR/10684982857/ 5097636162098 AT 32098 LAWAN		500.00		11.26
		CARRIED FORWARD :				11.26

**Statement Summary**

Dr. Count 22      Cr. Count 5      1,981.00      1,952.00

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**

LAWAN  
NEAR BUS STAND  
LAWAN

Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

**JAL SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO LAWAN  
TEH LAWAN  
303004

Date : 20/03/2021 Time : 11:59:36

E-mail :

Cleared Balance : 78.26Cr

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 27/02/2021 to 19/03/2021

Page No. : 5

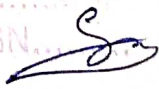
Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				241.26
16/03/21	16/03/21	WDL TFR UPI/DR/107488932869/ 5099369162094 AT 32098 LAWAN		60.00		181.26
16/03/21	16/03/21	DEF TFR MPI/CR/107544420623/ 5098899162095 AT 32098 LAWAN			990.00	1131.26
16/03/21	16/03/21	WDL TFR UPI/DR/107547196038/ 5097629162094 AT 32098 LAWAN		370.00		761.26
17/03/21	17/03/21	WDL TFR UPI/DR/107652347772/ 5097704162098 AT 32098 LAWAN		20.00		741.26
17/03/21	17/03/21	WDL TFR UPI/DR/107646851830/ 5099481162093 AT 32098 LAWAN		20.00		721.26
17/03/21	17/03/21	WDL TFR UPI/DR/107636438218/ 5099542162095 AT 32098 LAWAN		10.00		711.26
17/03/21	17/03/21	DRP TFR UPI/CR/107645277941/ 5099022162097 AT 32098 LAWAN			12500.00	13211.26
17/03/21	17/03/21	WDL TFR UPI/DR/107634457057/ 5097715162096 AT 32098 LAWAN		10.00		13201.26
17/03/21	17/03/21	WDL TFR UPI/CR/107640220917/ 5097775162095 AT 32098 LAWAN		100.00		13101.26
		<b>CARRIED FORWARD :</b>				11,101.26Cr

Statement Summary  
Dr. Count 35

Cr. Count 9

4,541.00 17,602.00

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

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




**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC: SBIN0032098  
MICR: 303002048

**JAI SINGH GURJAR**  
S/O. RANDEET GURJAR  
VPO, LAWAN  
TEH. LAWAN  
103004

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

Date : 20/03/2021

Time : 11:53:24

E-mail :

Cleared Balance :

78.26Cr

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 01/01/2021 to 19/03/2021

Page No. : 9

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD				448.26
20/02/21	22/02/21	WDL TFR UPI/DR/10530481226/ 5097579162098 AT 32098 LAWAN		30.00		398.26
17/02/21	27/07/21	WDL TFR UPI/DR/105304867656/ 5097503162098 AT 32098 LAWAN		30.00		368.26
07/02/21	22/02/21	WDL TFR UPI/DR/105304803787/ 4899797162098 AT 32098 LAWAN		100.00		268.26
23/02/21	23/02/21	DEP TFR UPI/CR/105460883721/ 5098312162098 AT 32098 LAWAN			2000.00	2268.26
18/02/21	23/02/21	WDL TFR UPI/DR/105424296838/ 5097644162098 AT 32098 LAWAN		78.00		2190.26
07/02/21	23/02/21	WDL TFR UPI/DR/105473495652/ 5097681162098 AT 32098 LAWAN		300.00		1890.26
20/02/21	23/02/21	WDL TFR UPI/DR/10543341570/ 5099436162097 AT 32098 LAWAN		1000.00		890.26
14/02/21	25/02/21	WDL TFR UPI/DR/105650407323/ 5097817162080 AT 32098 LAWAN		100.00		790.26
24/02/21	25/02/21	DEP TFR UPI/CR/105683199073/ 5098518162095 AT 32098 LAWAN			3500.00	4290.26
		CARRIED FORWARD :				4,290.26Cr

Statement Summary  
Dr. Count 62

Cr. Count 18

10,755.00

14,787.00

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

ORIGINAL SEEN & VERIFIED  
BY SURESH SHARMA  
EMP CODE-...../STC  
DATE-..... SIGN.....



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LAHAN  
 NEAR BUS STATION  
 LAHAN  
 BRANCH CODE : 32098  
 MICR : 5097875162091  
 ACCOUNT No : 612042ARAG1  
 Product : BASIC SAVINGS BANK HW  
 Currency : INR

**JAI BINGH GURJAR**  
 S/O RANJEET GURJAR  
 VPO, LAWAN  
 TIL LAWAN  
 32004

Date : 30/03/2021      Time : 11:54:34  
 Cleared Balance :      78.26Cr  
 + MOD Bal:              0.00  
 Limit :                    0.00  
 Int. Rate : 2.70 % B.B.  
 Statement From 01/01/2021 to 19/03/2021

E-mail :  
 Uncleared Amount :      4.76  
 Drawing Power :          0.50  
 Nominee Name :

Page No. 17

Post Date	Value Date	Detail	Chq. No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				1923.26
01/01/21	01/01/21	WDL TFR UPI/DR/10070001242/ 509782016094 AT 32098 LAWAN		100.00		1823.26
01/01/21	07/01/21	WDL TFR UPI/DR/100150954467/ 4098204162098 AT 32098 LAWAN		100.00		1723.26
01/01/21	07/01/21	WDL TFR UPI/DR/100716534589/ 5097702162096 AT 32098 LAWAN		100.00		1623.26
01/01/21	07/01/21	WDL TFR UPI/DR/100734001417/ 5099592162096 AT 32098 LAWAN		10.00		1613.26
01/01/21	08/01/21	WDL TFR UPI/DR/100835568280/ 5097893162099 AT 32098 LAWAN		100.00		1513.26
01/01/21	08/01/21	WDL TFR UPI/DR/100019972342/ 5099633162093 AT 32098 LAWAN		210.00		1303.26
01/01/21	08/01/21	WDL TFR UPI/DR/100822974539/ 5099672162097 AT 32098 LAWAN		120.00		1183.26
01/01/21	08/01/21	WDL TFR UPI/DR/100810200045/ 5097875162091 AT 32098 LAWAN		21.00		1162.26
01/01/21	18/01/21	WDL TFR UPI/DR/101034543217/ 5098092162091 AT 32098 LAWAN		21.00		1141.26
		<b>CARRIED FORWARD :</b>				261.26Cr

**Statement Summary**

Dr. Count 16      Cr. Count 2      1,047.00      1,050.00

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

ORIGINAL OPEN & VERIFIED  
 NAME- SURESH SHARMA  
 EMP CODE.....  
 SIGNATURE.....



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO LAWAN  
T/H LAWAN  
303004

Account No. : G1203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

Date : 20/03/2021

Time : 11:53:34

E-mail :

Cleared Balance :

78.26Cr

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 01/01/2021 to 19/03/2021

Page No. : 5

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balan
		<b>BROUGHT FORWARD :</b>				2056.26
16/01/21	16/01/21	DEP TFR UPI/CR/101606499917/ 5099188162097 AT 32098 LAWAN			1625.00	3681.26
16/01/21	16/01/21	WDL TFR UPI/DR/101602412578/ 5099736162096 AT 32098 LAWAN		4.00		3677.26
16/01/21	16/01/21	WDL TFR UPI/DR/1016062048037/ 5099777162098 AT 32098 LAWAN		1620.00		2057.26
16/01/21	16/01/21	WDL TFR UPI/DR/1018039479318/ 5099389162099 AT 32098 LAWAN		1400.00		657.26
16/01/21	19/01/21	WDL TFR UPI/DR/101934280150/ 5099454162098 AT 32098 LAWAN		20.00		637.26
19/01/21	19/01/21	WDL TFR UPI/DR/101907730163/ 5099455162094 AT 32098 LAWAN		110.00		527.26
19/01/21	19/01/21	WDL TFR UPI/DR/101912490881/ 5099406162092 AT 32098 LAWAN		100.00		427.26
20/01/21	20/01/21	WDL TFR UPI/DR/102008150935/ 5097775162091 AT 32098 LAWAN		20.00		407.26
20/01/21	20/01/21	DEP TFR IMPS102017231/28 MOB NO. 1111111111 ACCT NO: XX12 2			1.00	408.26
		<b>CARRIED FORWARD :</b>				408.26Cr

**Statement Summary**

Dr. Count 37

Cr. Count 8

5,476.00

5,626.00

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

ORIGINAL SEEN & VERIFIED

NAME- SURESH SHARMA

CODE-.....

DATE-..... SIGN 



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 LAWAN  
 NEAR BUS STAND  
 LAWAN  
 Branch Code : 32098  
 Branch Phone : 285831  
 IFSC:SBIN0032098  
 MICR:303002048  
 Account No. : 61203248461  
 Product : BASIC SAVINGS BANK INR  
 Currency : INR

**JAI SINGH GURJAR**  
 B/D BANHEET GURJAR  
 VPO LAWAN  
 JHILLAWAN  
 303008

Date : 20/03/2021 Time : 11:53:34 E-mail :  
 Cleared Balance : 78.26Cr 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 01/01/2021 to 19/03/2021 Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan
		<b>BROUGHT FORWARD :</b>				298.26
01/01/21	01/01/21	WDL TRF UPI/DR/100143172463/ 5097894142098 AT 32098 LAWAN		75.00		183.26
01/01/21	01/01/21	DEP TRF UPI/CR/100109038502/ 5099124162090 AT 32098 LAWAN			50.00	213.26
02/01/21	02/01/21	WDL TRF UPI/DR/100252626996/ 5097993162096 AT 32098 LAWAN		19.00		213.26
02/01/21	02/01/21	WDL TRF UPI/DR/100289893325/ 5099737162095 AT 32098 LAWAN		10.00		183.26
03/01/21	03/01/21	WDL TRF UPI/DR/100528441322/ 5097643162096 AT 32098 LAWAN		20.00		163.26
05/01/21	05/01/21	DEP TRF UPI/CR/100533677960/ 5098878162090 AT 32098 LAWAN			1000.00	1163.26
06/01/21	06/01/21	WDL TRF UPI/DR/100493301982/ 5098484142098 AT 32098 LAWAN		10.00		1153.26
06/01/21	06/01/21	WDL TRF UPI/DR/100686446946/ 5097706162096 AT 32098 LAWAN		20.00		1133.26
06/01/21	06/01/21	WDL TRF UPI/DR/100626771514/ 5099488162096 AT 32098 LAWAN		10.00		1123.26
		<b>CARRIED FORWARD :</b>				1,123.26Cr

Statement Summary  
 r. Count 7 Cr. Count 2 185.00 1,050.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Termination Date

ORIGINAL SEEN & VERIFIED  
 NAME- SURESH SHARMA  
 PAN CODE-.....  
 DATE-.....SIGN Sy







**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC: SBIN0032098  
MICR: 303002048

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO-LAWAN  
THT LAWAN  
303004

Date : 20/03/2021 Time : 11:53:34  
Cleared Balance : 78.26Cr  
+MOD Bal: 0.00  
Limit : 0.00  
Int. Rate : 2.70 % p.a.  
Statement From 01/01/2021 to 19/03/2021

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

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				799.26
27/01/21	27/01/21	WDL TFR UPI/DR/102766352501/ 5099322162099 AT 32098 LAWAN		480.00		319.26
27/01/21	27/01/21	WDL TFR UPI/DR/102715702847/ 5099488162096 AT 32098 LAWAN		288.00		31.26
28/01/21	28/01/21	WDL TFR UPI/DR/102983038338/ 4898876162095 AT 32098 LAWAN		10.00		21.26
04/02/21	04/02/21	DEP TFR UPI/CR/103511697038/ 5099101162098 AT 32098 LAWAN			10.00	31.26
12/02/21	12/02/21	DEP TFR UPI/CR/104326898411/ 4898977162094 AT 32098 LAWAN			50.00	81.26
12/02/21	12/02/21	WDL TFR UPI/DR/104381210732/ 5099635162091 AT 32098 LAWAN		50.00		31.26
12/02/21	12/02/21	WDL TFR UPI/DR/104352173881/ 5098636162090 AT 32098 LAWAN		10.00		21.26
16/02/21	16/02/21	DEP TFR UPI/CR/108705009988/ 5098948162092 AT 32098 LAWAN			500.00	521.26
16/02/21	16/02/21	WDL TFR UPI/DR/104746138136/ 5098458162091 AT 32098 LAWAN		500.00		21.26
		<b>CARRIED FORWARD :</b>				21.26Cr

**Statement Summary**

Dr. Count 48 Cr. Count 14 7,004.00 6,767.00

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

ORIGINAL SEEN & VERIFIED  
NAME- SURESH SHARMA  
EMP CODE-.....



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LAWAN  
NEAR BUS STAND  
LAWAN

Branch Code : 32098  
Branch Phone : 285033  
IFSC:SBIN0032098  
MICR:303002048

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO LAWAN  
TEH LAWAN  
103004

Date : 20/03/2021 Time : 11:53:34

E-mail :

Cleared Balance : 78.26Cr

Uncleared Amount : 0.00

+ MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 7.70 % p.a.

Page No. : 10

Statement From 01/01/2021 to 19/03/2021

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				4290.26
25/02/21	25/02/21	WDL TFR UPI/DR/1058675754003/ 5097816162091 AT 32098 LAWAN		500.00		3790.26
25/02/21	25/02/21	WDL TFR UPI/DR/1058627775339/ 4898886162098 AT 32098 LAWAN		40.00		3750.26
26/02/21	26/02/21	WDL TFR UPI/DR/1057225115608/ 10496659162093 AT 32098 LAWAN		1100.00		2650.26
26/02/21	26/02/21	WDL TFR UPI/DR/105730755771/ 50996685162092 AT 32098 LAWAN		2500.00		150.26
26/02/21	26/02/21	WDL TFR UPI/DR/105762401472/ 5097929162093 AT 32098 LAWAN		10.00		140.26
26/02/21	26/02/21	WDL TFR UPI/DR/105761351064/ 5099692162093 AT 32098 LAWAN		100.00		40.26
27/02/21	27/02/21	DEP TFR UPI/CR/105832972308/ 5096696162096 AT 32098 LAWAN			1000.00	1040.26
27/02/21	27/02/21	WDL TFR UPI/DR/105865166503/ 5097995162094 AT 32098 LAWAN		500.00		540.26
27/02/21	27/02/21	WDL TFR UPI/DR/105861292971/ 5097989162093 AT 32098 LAWAN		150.00		390.26
		CARRIED FORWARD :				390.26Cr


Statement Summary  
Dr. Count 70

Cr. Count 19

15,655.00

15,787.00

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

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



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LAWAN  
NEAR BUS STAND  
LAWAN

Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEHLAWAN  
303004

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

Date : 20/03/2021 Time : 11:59:36  
Cleared Balance : 78.26Cr  
+ 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 27/02/2021 to 19/03/2021

Page No. : 4

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				11.26
12/03/21	12/03/21	DEP TFR UPI/CR/107156230162/ 5099154162093 AT 32098 LAWAN			2000.00	2011.26
12/03/21	12/03/21	WDL TFR UPI/DR/107183221910/ 4898747162096 AT 32098 LAWAN		1000.00		1111.26
12/03/21	12/03/21	WDL TFR UPI/DR/107146099793/ 5097886162098 AT 32098 LAWAN		300.00		211.26
12/03/21	12/03/21	DEP TFR UPI/CR/107131625287/ 5099147162095 AT 32098 LAWAN			200.00	411.26
13/03/21	13/03/21	WDL TFR UPI/DR/107290665904/ 5098046162096 AT 32098 LAWAN		25.00		386.26
14/03/21	14/03/21	WDL TFR UPI/DR/107308360979/ 5099806162097 AT 32098 LAWAN		20.00		366.26
14/03/21	14/03/21	WDL TFR UPI/DR/107304136401/ 4899517162095 AT 32098 LAWAN		40.00		326.26
14/03/21	14/03/21	WDL TFR UPI/DR/10734680011/ 5098063162096 AT 32098 LAWAN		10.00		316.26
14/03/21	14/03/21	WDL TFR UPI/DR/107319222679/ 5098121162092 AT 32098 LAWAN		75.00		241.26
		CARRIED FORWARD :				241.26Cr

**Statement Summary**

Dr. Count 29 Cr. Count 7 3,951.00 4,152.00

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

ORIGINAL SEEN & VERIFIED  
M = SURESH SHARMA  
CODE.....  
SIGN.....



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

**JAI SINGH GURJAR**  
S/O MANJEET GURJAR  
VPO- LAWAN  
T.H. LAWAN  
303004

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

Date : 20/03/2021 Time : 11:59:36  
Cleared Balance : 78.26Cr  
+MOD Bal: 0.00  
Limit : 0.00  
Int. Rate : 2.70 % p.a.  
Statement From 27/02/2021 to 19/03/2021

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

Page No. : 6

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance in
		BROUGHT FORWARD :				13161.26
17/03/21	17/03/21	WDL TFR UPI/DR/107722308518/ 5097132162095 AT 32098 LAWAN		11000.00		1701.26
18/03/21	18/03/21	WDL TFR UPI/DR/107728081415/ 5097826162095 AT 32098 LAWAN		20.00		1681.26
18/03/21	18/03/21	WDL TFR UPI/DR/107787234797/ 509514162091 AT 32098 LAWAN		500.00		1181.26
18/03/21	18/03/21	WDL TFR UPI/DR/107730882254/ 5097871162095 AT 32098 LAWAN			400.00	1581.26
18/03/21	18/03/21	DEP TFR UPI/CR/107703637822/ 4898968162095 AT 32098 LAWAN		1463.00		119.26
18/03/21	18/03/21	WDL TFR UPI/DR/107769038021/ 5099588162096 AT 32098 LAWAN		35.00		84.26
18/03/21	18/03/21	WDL TFR UPI/DR/107721853648/ 489828162099 AT 32098 LAWAN			3000.00	3084.26
18/03/21	18/03/21	DEP TFR UPI/CR/107811093758/ 5099180162098 AT 32098 LAWAN		5.00		3079.26
18/03/21	18/03/21	WDL TFR UPI/DR/1079555013815/ 489878162096 AT 32098 LAWAN				3,078.26Cr
		CARRIED FORWARD :				21,002.00
Statement Summary				17,964.00		
Dr. Count 43						
Cr. Count 11						

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

ORIGINAL SEEN & VERIFIED  
NAME- SURESH SHARMA  
EMP CODE-.....MSF.....  
DATE-.....SIGN.....*Suresh*



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LAWAN  
NEAR BUS STAND  
LAWAN

Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

**JAT SINGH GURJAR**  
S/O RANJEET GURJAR  
VINO, LAWAN  
JETA, LAWAN  
303004

Date : 20/03/2021

Time : 11:59:36

E-mail :

Cleared Balance :

78.26Cr

Uncleared Amount :

0.00

+ MOD Bal:

0.00

Drawing Power :

0.00

Limit :

0.00

Nominee Name :

Int. Rate : 2.70 % p a

Page No. : 2

Statement from 27/02/2021 to 19/03/2021

Post Date	Value Date	Details	Chq No.	Debit	Credit	Balance
		BROUGHT FORWARD :				175.26
				20.00		155.26
04/03/21	04/03/21	WDL TFR UPI/DR/106372012625/ 5097861162097 AT 32098 LAWAN		20.00		135.26
04/03/21	04/03/21	WDL TFR UPI/DR/10168453896/ 5097861162097 AT 32098 LAWAN			450.00	385.26
05/03/21	05/03/21	DEP TFR UPI/CR/106361349177/ 4897717162090 AT 32098 LAWAN		21.00		360.26
06/03/21	06/03/21	WDL TFR UPI/DR/106507646016/ 5098757162091 AT 32098 LAWAN		11.00		349.26
07/03/21	07/03/21	WDL TFR UPI/DR/101684207323/ 5098094162099 AT 32098 LAWAN		20.00		329.26
07/03/21	07/03/21	WDL TFR UPI/DR/106623562155/ 5098141162098 AT 32098 LAWAN		10.00		319.26
07/03/21	07/03/21	WDL TFR UPI/DR/101652789146/ 5099790162090 AT 32098 LAWAN		10.00		309.26
08/03/21	08/03/21	WDL TFR UPI/DR/106790760641/ 5099369162093 AT 32098 LAWAN		0.00		309.26
08/03/21	08/03/21	WDL TFR UPI/DR/101615166253/ 5097555162090 AT 32098 LAWAN				309.26Cr
		CARRIED FORWARD :				

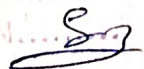
Statement Summary  
Dr. Count 16

Cr. Count 2

990.00

1,450.00

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

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



**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	Cnq.No.	Debit	Credit	Balan
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BROUGHT FORWARD :

CARRIED FORWARD : 3,078.26Ct

<b>Statement Summary</b>		
<b>Dr. Count 43</b>	<b>Cr. Count 11</b>	
		17,964.00
		21,002.00

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

ORIGINAL SEEN & VERIFIED  
 BY SURESH SHARMA  
 SIGNATURE: \_\_\_\_\_  
 CODE: \_\_\_\_\_



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

Account No. : 61203218461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO LAWAN  
TEH LAWAN  
103004

Date : 20/03/2021 Time : 11:53:34 E-mail :  
Cleared Balance : 78.26Cr 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 01/01/2021 to 19/03/2021 Page No. : 3

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				261.26
11/01/21	11/01/21	WDL TFR UPI/DR/101174461323/ 5097513162095 AT 32098 LAWAN		10.00		251.26
11/01/21	11/01/21	WDL TFR UPI/DR/101174461323/ 5097513162095 AT 32098 LAWAN		20.00		231.26
11/01/21	11/01/21	DEP TFR UPI/CR/101192840501/ 4899327102099 AT 32098 LAWAN			500.00	731.26
12/01/21	12/01/21	DEP TFR UPI/CR/101254540712/ 5098690162093 AT 32098 LAWAN			50.00	781.26
12/01/21	12/01/21	WDL TFR UPI/DR/101200706830/ 5097602162094 AT 32098 LAWAN		70.00		711.26
12/01/21	12/01/21	WDL TFR UPI/DR/101231968342/ 5097621162094 AT 32098 LAWAN		40.00		671.26
12/01/21	12/01/21	WDL TFR UPI/DR/101201622091/ 5097594162099 AT 32098 LAWAN		149.00		522.26
13/01/21	13/01/21	WDL TFR UPI/DR/101308898932/ 5099507162097 AT 32098 LAWAN		10.00		512.26
13/01/21	13/01/21	DEP TFR UPI/CR/101379144009/ 5099006162096 AT 32098 LAWAN			1400.00	1912.26
		<b>CARRIED FORWARD :</b>				1,862.26Cr

<b>Statement Summary</b>		
Dr. Count 22	Cr. Count 5	3,000.00
		1,396.00

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

ORIGINAL SEEN & VERIFIED  
- SURESH SHARMA  
CODE-----MSFC  
DATE-----SIGN.....*SWS*



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEH- LAWAN  
301004

LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

Date : 20/03/2021 Time : 11:59:36  
Cleared Balance : 78.26Cr  
+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 27/02/2021 to 19/03/2021

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				40.26
27/02/21	27/02/21	DEP TFR UPI/CR/105332372309/ 5098696167096 AT 32098 LAWAN		1000.00		1040.26
27/02/21	27/02/21	NDL TFR UPI/DR/101403166503/ 5097995162094 AT 32098 LAWAN		500.00		540.26
27/02/21	27/02/21	NDL TFR UPI/DR/105861292971/ 5097995162093 AT 32098 LAWAN		150.00		390.26
01/03/21	01/03/21	NDL TFR UPI/DR/106032087135/ 5097583162097 AT 32098 LAWAN		50.00		340.26
02/03/21	02/03/21	NDL TFR UPI/DR/10104183106/ 5099464167094 AT 32098 LAWAN		100.00		240.26
02/03/21	02/03/21	NDL TFR UPI/DR/106144572823/ 5097680162091 AT 32098 LAWAN		30.00		210.26
03/03/21	03/03/21	NDL TFR UPI/DR/106254861910/ 4898253162092 AT 32098 LAWAN		15.00		195.26
03/03/21	03/03/21	NDL TFR UPI/DR/106223053393/ 509777216095 AT 32098 LAWAN		10.00		185.26
04/03/21	04/03/21	NDL TFR UPI/DR/10144937275/ 509763216093 AT 32098 LAWAN		10.00		175.26
		CARRIED FORWARD :				175.26Cr

**Statement Summary**

Dr. Count 8

Cr. Count 1

865.00

1,000.00

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

ORIGINAL BEEN RECEIVED  
**SURESH SHARMA**  
EMF CODE-.....MSFL  
DATE-.....SIGN..S.S.



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEH LAWAN  
303004

**Account No. : 61203248461**  
**Product : BASIC SAVINGS BANK INF**  
**Currency : INR**

**Date : 14/12/2020**                      **Time : 11:25:51**                      **E-mail :**  
**Cleared Balance :**                      1,427.59Cr                      **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 14/11/2019 to 14/12/2020                      **Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>715.00C</b>
25/12/19	25/12/19	INTEREST CREDIT				
03/01/20	03/01/20	CASH DEPOSIT SELF			6.00	721.00C
		AT 32098 LAWAN			4000.00	4721.00C
03/01/20	03/01/20	CASH WITHDRAWAL SELF		100.00		4621.00C
		AT 32098 LAWAN				
30/01/20	30/01/20	CASH WITHDRAWAL SELF		4100.00		521.00C
		AT 32098 LAWAN				
01/02/20	01/02/20	WDL TFR		100.00		421.00C
		UPI/DR/003265598924/ 5098007162092				
		AT 32098 LAWAN				
01/02/20	01/02/20	DEP TFR			100.00	521.00C
		UPI/CR/003245676823/ 4899376162090				
		AT 32098 LAWAN				
01/02/20	01/02/20	DEP TFR			170.00	691.00C
		UPI/CR/003245468452/ 4898994162093				
		AT 32098 LAWAN				
01/02/20	01/02/20	DEP TFR			50.00	741.00C
		UPI/CR/003265995192/ 5099186162099				
		AT 32098 LAWAN				
03/02/20	03/02/20	DEP TFR			150.00	891.00C
		UPI/CR/003430575711/ 5098876162092				
		AT 32098 LAWAN				
05/02/20	05/02/20	WDL TFR		199.00		692.00C
		UPI/DR/003676144742/ 5097724162095				
		AT 32098 LAWAN				
06/02/20	06/02/20	WDL TFR		199.00		493.00C
		UPI/DR/003724129960/ 5097807162091				
		AT 32098 LAWAN				
07/02/20	07/02/20	WDL TFR		30.00		463.00C
		<b>CARRIED FORWARD :</b>				<b>463.00Cr</b>

**ORIGINAL SEEN & VERIFIED**  
**SURESH SHARMA**  
NAME-  
CODE-  
SIGN- *SS*

**Statement Summary**  
**Dr. Count 6**                      **Cr. Count 6**                      **4,728.00**                      **4,476.00**

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  
LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEH LAWAN  
303004

**Account No. : 61203248461**  
**Product : BASIC SAVINGS BANK INR**  
**Currency : INR**

**Date :** 14/12/2020      **Time :** 11:25:51      **E-mail :**  
**Cleared Balance :** 1,427.59Cr      **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** 14/11/2019 **to** 14/12/2020      **Page No. : 2**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				463.00C
27/02/20	27/02/20	UPI/DR/001860505105/ 509741162098 AT 32098 LAWAN DEF TR			550.00	1013.00C
7/02/20	22/02/20	UPI/CR/004312491752/ 509741162098 AT 32098 LAWAN DEF TR			10.00	1023.00C
9/02/20	19/02/20	UPI/DR/001045349920/ 509741162098 AT 32098 LAWAN DEF TR			45.00	1068.00C
6/02/20	24/02/20	UPI/CR/005720731623/ 509741162098 AT 32098 LAWAN DEF TR			400.00	1468.00C
11/03/20	01/03/20	UPI/DR/006126219053/ 509741162098 AT 32098 LAWAN WOL TR		60.00		1408.00C
11/03/20	01/03/20	UPI/DR/004172653486/ 509741162098 AT 32098 LAWAN WOL TR		540.00		868.00C
3/03/20	03/03/20	UPI/DR/006336347683/ 5097404162092 AT 32098 LAWAN WOL TR		199.00		669.00C
4/03/20	04/03/20	UPI/CR/006421676121/ 509741162098 DEF TR			900.00	1569.00C
		CARRIED FORWARD :				1,569.00C

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

**Statement Summary**  
**Dr. Count 9**

**Cr. Count 11**

**5,527.00**

**6,381.00**

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  
LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEH LAWAN  
303004

**Account No. : 61203248461**  
**Product : BASIC SAVINGS BANK INR**  
**Currency : INR**

**Date : 14/12/2020**                      **Time : 11:25:51**

**E-mail :**

**Cleared Balance :**                      1,427.59Cr

**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    14/11/2019 to 14/12/2020

**Page No. : 3**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				1569.00C
04/03/20	04/03/20	AT 32098 LAWAN WDL TFR UPI/DR/006484914441/ 4898739162096		60.00		1509.00C
13/03/20	13/03/20	AT 32098 LAWAN DEP TFR UPI/CR/007357916253/ 5098587162090			90.00	1599.00C
14/03/20	14/03/20	AT 32098 LAWAN CR RT CHG    3.250 -			17.00	1616.00C
25/03/20	25/03/20	INTEREST CREDIT			50.00	1666.00C
02/04/20	02/04/20	DEP TFR UPI/CR/009372826204/ 5098494162095				
03/04/20	03/04/20	AT 32098 LAWAN WDL TFR UPI/DR/009436613376/ 4898747162096		199.00		1467.00C
16/04/20	16/04/20	AT 32098 LAWAN WDL TFR UPI/DR/010721331725/ 5097781162097		149.00		1318.00C
17/04/20	17/04/20	AT 32098 LAWAN DEP TFR 41684392423 IOC Ref 3199990105213			274.00	1592.00C
19/04/20	19/04/20	AT 10521 DAU,RURAL B CR RT CHG    3.000 -		60.00		1532.00C
20/04/20	20/04/20	WDL TFR UPI/DR/011153130660/ 5099367162095				
02/05/20	02/05/20	AT 32098 LAWAN WDL TFR UPI/DR/012320581030/ 5097967162098		199.00		1333.00C
		AT 32098 LAWAN <b>CARRIED FORWARD :</b>				1,553.50Cr

**ORIGINAL SEEN & VERIFIED**  
**NAME- SURESH SHARMA**  
**EMP CODE-.....MSFC**  
**DATE-.....SIGA/19A.00..**

**Statement Summary**                      **7,032.50**  
**Dr. Count 14**                      **Cr. Count 16**

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  
LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEH LAWAN  
303004

Date : 14/12/2020 Time : 11:25:51

E-mail :

Cleared Balance : 1,427.59Cr

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 14/11/2019 to 14/12/2020

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				1553.50C
04/05/20	04/05/20	DEP TFR 50443771574 IOC Ref 3199964105216 AT 10521 DAU,RURAL B			220.50	1553.50C
16/05/20	16/05/20	WDL TFR UPI/DR/013706757287/ 5098012162096 AT 32098 LAWAN		149.00		1404.50C
24/05/20	24/05/20	WDL TFR UPI/DR/014507191648/ 5098098162095 AT 32098 LAWAN		110.00		1294.50C
26/05/20	26/05/20	WDL TFR UPI/DR/014768316413/ 5097602162094 AT 32098 LAWAN		50.00		1244.50C
31/05/20	31/05/20	WDL TFR UPI/DR/015206756547/ 5098092162091 AT 32098 LAWAN		197.81		1046.69C
31/05/20	31/05/20	CR RT CHG 2.750 -				
09/06/20	09/06/20	CASH DEPOSIT SELF AT 32098 LAWAN			17000.00	18046.69C
15/06/20	15/06/20	WDL TFR UPI/DR/016742790416/ 5099371162099 AT 32098 LAWAN		200.00		17846.69C
15/06/20	15/06/20	WDL TFR UPI/DR/016728881071/ 5099359162094 AT 32098 LAWAN		10000.00		7846.69C
16/06/20	16/06/20	WDL TFR UPI/DR/016811873578/ 5097670162093 AT 32098 LAWAN		150.00		7696.69C
17/06/20	17/06/20	WDL TFR		199.00		7497.69C
		<b>CARRIED FORWARD</b>				<b>7,497.69Cr</b>

ORIGINAL SEEN & VERIFIED

NAME- SURESH SHARMA

EMP CODE-.....MSFC

DATE-.....SIGN 

Statement Summary

Dr. Count 22

Cr. Count 17

24,032.50

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  
LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEH LAWAN  
303004

Date : 14/12/2020 Time : 11:25:51  
Cleared Balance : 1,427.59Cr  
+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 14/11/2019 to 14/12/2020

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				6160.69C
		UPI/DR/016920763778/ 5097694162096 AT 32098 LAWAN				
24/06/20	24/06/20	CASH DEPOSIT SELF			1500.00	8997.69C
25/06/20	25/06/20	AT 32098 LAWAN WDL TFR		40.00		8957.69C
		UPI/DR/017714011278/ 4898859162098 AT 32098 LAWAN				
25/06/20	25/06/20	INTEREST CREDIT			23.00	8980.69C
28/06/20	28/06/20	WDL TFR		600.00		8380.69C
		UPI/DR/018013742594/ 5098085162090 AT 32098 LAWAN				
30/06/20	30/06/20	DEP TFR			10000.00	18380.69C
		UPI/CR/018240413785/ 5098336162098 AT 32098 LAWAN				
03/07/20	03/07/20	WDL TFR		20.00		18360.69C
		UPI/DR/018542016083/ 5097889162095 AT 32098 LAWAN				
06/07/20	06/07/20	WDL TFR		800.00		17560.69C
		UPI/DR/018824474937/ 5097578162099 AT 32098 LAWAN				
06/07/20	06/07/20	WDL TFR		800.00		16760.69C
		UPI/DR/018839312324/ 5099383162095 AT 32098 LAWAN				
06/07/20	06/07/20	WDL TFR		600.00		16160.69C
		UPI/DR/018826605631/ 5097572162095 AT 32098 LAWAN				
06/07/20	06/07/20	WDL TFR			10000.00	6160.69C
		UPI/DR/0188605103390				
		<b>CARRIED FORWARD :</b>				6,160.69Cr

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

**Statement Summary**  
Dr. Count 29 Cr. Count 20 35,555.50

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  
LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEH LAWAN  
303004

**Account No. : 61203248461**  
**Product : BASIC SAVINGS BANK INR**  
**Currency : INR**

**Date :** 14/12/2020      **Time :** 11:25:51  
**Cleared Balance :** 1,427.59Cr  
**+MOD Bal:** 0.00  
**Limit :** 0.00  
**Int. Rate :** 2.70 % p.a.  
**Statement From** 14/11/2019 **to** 14/12/2020

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

**Page No. : 6**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				301.69C
07/07/20	07/07/20	5097514162094 AT 32098 LAWAN WDL TFR		2500.00		3660.69C
11/07/20	11/07/20	UPI/DR/018917507191/ 4898835162096 AT 32098 LAWAN WDL TFR		25.00		3635.69C
19/07/20	19/07/20	UPI/DR/019372633323/ 5098028162098 AT 32098 LAWAN WDL TFR		155.00		3480.69C
20/07/20	20/07/20	UPI/DR/020163061172/ 5097509162090 AT 32098 LAWAN WDL TFR		80.00		3400.69C
24/07/20	24/07/20	UPI/DR/020260442190/ 5099383162095 AT 32098 LAWAN WDL TFR		130.00		3270.69C
26/07/20	26/07/20	UPI/DR/020644667360/ 5097890162091 AT 32098 LAWAN WDL TFR		199.00		3071.69C
29/07/20	29/07/20	UPI/DR/020828175025/ 5098060162098 AT 32098 LAWAN WDL TFR		2500.00		571.69C
08/08/20	08/08/20	UPI/DR/021160434074/ 5099535162094 AT 32098 LAWAN WDL TFR		90.00		481.69C
12/08/20	12/08/20	UPI/DR/022120608526/ 5097979162094 AT 32098 LAWAN WDL TFR		180.00		301.69C
		UPI/DR/0225165965000 <b>CARRIED FORWARD :</b>				301.69Cr

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

**Statement Summary**      **Cr. Count 20**      **35,968.81**      **35,555.50**

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  
LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

Account No. : 61203248461  
Product : BASIC SAVINGS BANK INR  
Currency : INR

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEH LAWAN  
303004

Date : 14/12/2020 Time : 11:25:51  
Cleared Balance : 1,427.59Cr  
+MOD Bal: 0.00  
Limit : 0.00  
Int. Rate : 2.70 % p.a.  
Statement From 14/11/2019 to 14/12/2020

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

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				268.59C
31/08/20	31/08/20	5097748162097 AT 32098 LAWAN FI Txn @ CSP outlet 000394813467203216 M 34568952510 OF STARF AT 10521 DAU,RURAL B			2000.00	2301.69C
01/09/20	01/09/20	MCC ISSUE		53.10		2248.59C
08/09/20	08/09/20	WDL TFR		199.00		2049.59C
10/09/20	10/09/20	UPI/DR/025233844659/ 5097624162099 AT 32098 LAWAN		45.00		2004.59C
11/09/20	11/09/20	WDL TFR UPI/DR/025484860893/ 5097859162090 AT 32098 LAWAN		1500.00		504.59C
14/09/20	14/09/20	WDL TFR UPI/DR/025564324890/ 4898877162097 AT 32098 LAWAN		70.00		434.59C
14/09/20	14/09/20	WDL TFR UPI/DR/025836902270/ 5099383162095 AT 32098 LAWAN		30.00		404.59C
14/09/20	14/09/20	WDL TFR UPI/DR/025838193184/ 4898729162098 AT 32098 LAWAN		60.00		344.59C
14/09/20	14/09/20	WDL TFR UPI/DR/025819667000/ 5097585162090 AT 32098 LAWAN		6.00		338.59C
16/09/20	16/09/20	WDL TFR UPI/DR/025680985754/ 5099387162091 AT 32098 LAWAN				268.59C
		<b>CARRIED FORWARD :</b>				268.59Cr

ORIGINAL SEEN & VERIFIED  
NAME- SURESH SHARMA  
EMP CODE-.....MSFC  
DATE-.....SICR.001-01

**Statement Summary**  
Dr. Count 47 Cr. Count 21 37,555.50

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  
LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEH LAWAN  
303004

**Account No. : 61203248461**  
**Product : BASIC SAVINGS BANK INR**  
**Currency : INR**

**Date :** 14/12/2020      **Time :** 11:25:51      **E-mail :**  
**Cleared Balance :**      1,427.59Cr      **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. : 8**

Statement From 14/11/2019 to 14/12/2020

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				214.59C
20/09/20	20/09/20	UPI/DR/026019018554/ 5099505162099 AT 32098 LAWAN DEP TFR			5000.00	5268.59C
21/09/20	21/09/20	UPI/CR/026417175047/ 5099283162098 AT 32098 LAWAN WDL TFR		1000.00		4268.59C
21/09/20	21/09/20	UPI/DR/026536377256/ 4898796162098 AT 32098 LAWAN WDL TFR		2500.00		1768.59C
21/09/20	21/09/20	UPI/DR/026533466482/ 5099338162099 AT 32098 LAWAN WDL TFR		30.00		1738.59C
23/09/20	23/09/20	UPI/DR/026519984130/ 5097516162092 AT 32098 LAWAN WDL TFR		160.00		1578.59C
25/09/20	25/09/20	UPI/DR/026716340900/ 5097763162099 AT 32098 LAWAN WDL TFR		35.00		1543.59C
25/09/20	25/09/20	UPI/DR/026960808842/ 5097873162093 AT 32098 LAWAN INTEREST CREDIT			21.00	1564.59C
26/09/20	26/09/20	UPI/DR/027021280495/ 4898900162092 AT 32098 LAWAN WDL TFR		300.00		1264.59C
26/09/20	26/09/20	UPI/DR/027039007629/ 5099765162092 AT 32098 LAWAN WDL TFR		50.00		1214.59C
		<b>CARRIED FORWARD</b>				214.59C

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

**Statement Summary**      **Cr. Count 23**      **42,576.50**  
**Dr. Count 55**

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  
LAWAN  
NEAR BUS STAND  
LAWAN  
Branch Code : 32098  
Branch Phone : 285833  
IFSC:SBIN0032098  
MICR:303002048

**JAI SINGH GURJAR**  
S/O RANJEET GURJAR  
VPO- LAWAN  
TEH LAWAN  
303004

**Account No. : 61203248461**  
**Product : BASIC SAVINGS BANK INR**  
**Currency : INR**

**Date : 14/12/2020**                      **Time : 11:25:51**

**E-mail :**

**Cleared Balance :**                      1,427.59Cr

**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    14/11/2019    to    14/12/2020

**Page No. : 9**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		<b>BROUGHT FORWARD :</b>				27.59C
26/09/20	26/09/20	WDL TFR UPI/DR/027032439138/ 5098050162099 AT 32098 LAWAN		1000.00		214.59C
29/09/20	29/09/20	WDL TFR UPI/DR/027376342211/ 5099403162095 AT 32098 LAWAN		130.00		84.59C
08/10/20	08/10/20	WDL TFR UPI/DR/028249293646/ 5099607162094 AT 32098 LAWAN		50.00		34.59C
13/10/20	13/10/20	WDL TFR UPI/DR/028788384579/ 5099476162090 AT 32098 LAWAN		20.00		14.59C
16/10/20	16/10/20	DEP TFR NEFT N29020127809450 5 HDFC0000240 PLAY GAMES 24X7 AT 04430 PAYMENT SYS			183.00	197.59C
18/10/20	18/10/20	WDL TFR UPI/DR/029281319445/ 5098123162090 AT 32098 LAWAN		100.00		97.59C
19/10/20	19/10/20	WDL TFR UPI/DR/029385665005/ 5099378162092 AT 32098 LAWAN		40.00		57.59C
21/10/20	21/10/20	WDL TFR UPI/DR/029566794522/ 5099526162095 AT 32098 LAWAN		10.00		47.59C
21/10/20	21/10/20	WDL TFR UPI/DR/029589701280/ 5099516162097		10.00		37.59C
		<b>CARRIED FORWARD :</b>				27.59Cr

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

**Statement Summary**                      **Cr. Count 24**                      **42,759.50**

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:** \_\_\_\_\_ **Drawing Power :** \_\_\_\_\_  
**Limit :** \_\_\_\_\_ **Nominee Name :** \_\_\_\_\_  
**Int. Rate :** % p.a. \_\_\_\_\_

**Page No. :** \_\_\_\_\_

Statement From \_\_\_\_\_ to \_\_\_\_\_

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				27.59C
22/10/20	22/10/20	AT 32098 LAWAN WDL TFR UPI/DR/029636323586/ 5099623162095		10.00		
14/11/20	14/11/20	AT 32098 LAWAN DEP TFR UPI/CR/031991794294/ 5099245162093			5000.00	5027.59C
17/11/20	17/11/20	AT 32098 LAWAN WDL TFR UPI/DR/032275231074/ 5097632162099		5000.00		27.59C
29/11/20	29/11/20	AT 32098 LAWAN DEP TFR UPI/CR/033432150196/ 5099312162099			1400.00	1427.59C

ORIGINAL SEEN & VERIFIED  
 BY - SURESH SHARMA  
 CODE-.....MSFC  
 DATE-.....SIGN...S.S.

**CLOSING BALANCE :**

**Statement Summary** 1,427.59Cr  
**Dr. Count 64** **Cr. Count 26** 48,446.91 49,159.50

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