

आयकर विभाग

भारत सरकार

INCOME TAX DEPARTMENT

GOVT. OF INDIA



पत्रिका क्रमांक 21/2011-2012  
Payment Account Number Card

JZCPS8273P

105  
1E1917878

पिता / पिता

PRAHALAD SHARMA

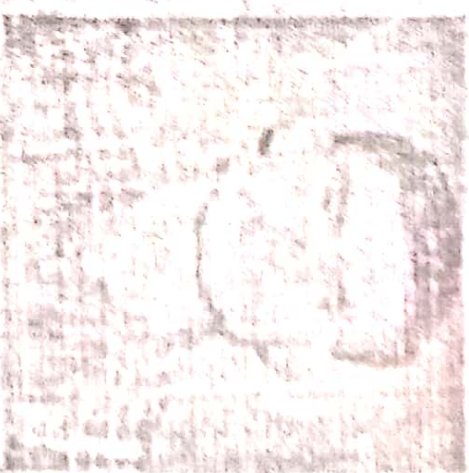
पिता का नाम / Father's Name

OM PRAKASH SHARMA

जन्म तिथि / Date of Birth

01/01/1997

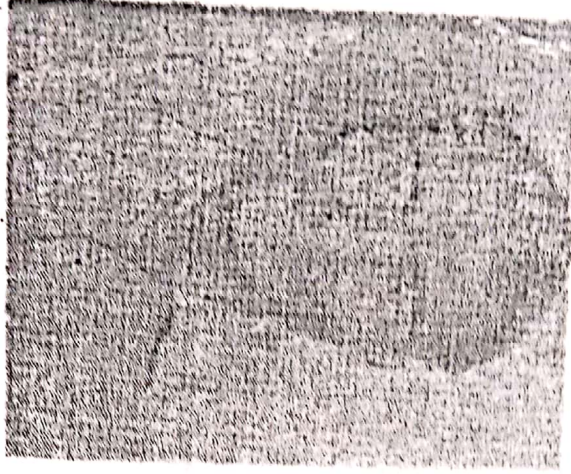
हस्ताक्षर / Signature





भारत सरकार

GOVERNMENT OF INDIA



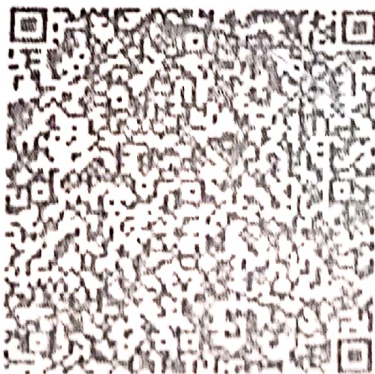
प्रहलाद शर्मा

Prahalad Sharma

जन्म तिथि / DOB : 01/01/1997

पुरुष / Male

4925 7607 4258



आधार - आम आदमी का अधिकार



सूचना और जनसम्पर्क विभाग  
Ministry of Information & Public Relations  
Government of India

पता: S/O: ओम प्रकाश शर्मा, Address: S/O: Omi Prakash Sharma,  
मडोडा की टाणी, दयाड़ा चौक, नायला, mandoda ki dhani, dyada CHAUD, Nayla,  
नायला, जयपुर, राजस्थान, 303012 Nayla, Jaipur, Rajasthan. 303012

4925 7607 4258

1947  
1900 300 1947



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WWW.UIDAI.GOV.IN

**आयकर विभाग**      **भारत सरकार**  
**INCOME TAX DEPARTMENT**      **GOVT. OF INDIA**



स्थायी लेखा संख्या कार्ड  
 Permanent Account Number Card  
**JZCPS8273P**

नाम / Name  
**PRAHALAD SHARMA**

पिता का नाम / Father's Name  
**OM PRAKASH SHARMA**

जन्म की तारीख / Date of Birth  
**01/01/1997**

105  
 161917878



प्रहलाद शर्मा  
 PRAHALAD SHARMA / Signature

प्रहलाद शर्मा

ORIGINAL SET & VERIFIED  
 NAME-  
 EMP CODE-.....  
 DATE-.....  
 SIG.....

29-02-2020

29-02-20

29-0

29-02-2020

29-02-2020

29-02-2020

28-02-2020

28-02-2020

27-02-2020

27-02-2020

27-02-20

26-02

26-02

भारत सरकार  
Government of India




प्रहलाद शर्मा  
Prahalad Sharma  
जन्म तिथि / DOB 01/01/1997  
पुरुष / Male




4925 7607 4258

आधार - आम आदमी का अधिकार

प्रहलाद शर्मा

भारतीय जनता पार्टी का अधिकार  
Bharatiya Janata Party Authority of India



पता: S/O: ओम प्रकाश शर्मा,  
मंडोडा की टाणी, हयोंडा चौद, नायला,  
नायला, जयपुर, राजस्थान, 303012

Address: S/O: Om Prakash Sharma,  
mandoda ki dhani, dyada CHAUD, Nayla,  
Nayla, Jaipur, Rajasthan, 303012

4925 7607 4258


1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

ORIGINAL SEEN & VERIFIED  
NAME: \_\_\_\_\_  
EMP CODE: \_\_\_\_\_  
DATE: \_\_\_\_\_

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Transaction Inquiry

Date	Time	Account	Amount	Debit	Credit	Description
29-02-2020			500.00	Dr		0.48 Cr UPI/06018844907/Prahald Tea Shop
29-02-2020			80.00	Dr		500.48 Cr UPI/006009624346/Shree Shyam Store
29-02-2020			30.00	Cr		580.48 Cr UPI/006027301443/PRAHALAD SHARMA
28-02-2020			50.00	Dr		550.48 Cr UPI/005948562360/PRAHALAD SHARMA
28-02-2020			200.00	Dr		600.48 Cr UPI/005912008495/PRAHALAD SHARMA
27-02-2020			20.00	Dr		800.48 Cr UPI/005819605607/MADAN LAL PAREEK
27-02-2020			150.00	Dr		820.48 Cr UPI/005854755067/Sunita Fashion
27-02-2020			150.00	Cr		970.48 Cr UPI/005818439975/SUNITA FASHION
26-02-2020			259.60	Dr		820.48 Cr ANNUAL_CARDFEE_652262*****8548_FEB20
26-02-2020			500.00	Dr		1,080.08 Cr UPI/005717386947/RAJARAM MEENA
26-02-2020			100.00	Cr		1,580.08 Cr UPI/005768869402/PRAHALAD SHARMA
24-02-2020			200.00	Dr		1,480.08 Cr UPI/005509036814/SURESH KUMAR S O GOPAL LAL

OK

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 DATE  
 S. VERIFIED  
 SIGNED  
 DATE

18-03-2020	18-03-2020	18-03-2020	50.00 Dr	120.00 Cr	979.48 Cr UPI/007830502887/PRAHALAD SHARMA
18-03-2020	18-03-2020	18-03-2020	50.00 Dr	859.48 Cr UPI/007820372092/PRAHALAD SHARMA	
17-03-2020	17-03-2020	17-03-2020	17-03-2020	300.00 Cr	909.48 Cr UPI/007780213819/PRAHALAD SHARMA
15-03-2020	15-03-2020	15-03-2020	15-03-2020	599.00 Cr	609.48 Cr UPI/007533201044/PRAHALAD SHARMA
15-03-2020	15-03-2020	15-03-2020	15-03-2020	10.00 Cr	10.48 Cr UPI/007510834362/GOOGLEPAY
14-03-2020	14-03-2020	14-03-2020	500.00 Dr	0.48 Cr	UPI/007510267588/SURENDRA S O LAL CHAND BAIRWA
13-03-2020	13-03-2020	13-03-2020	10.00 Dr	500.48 Cr	UPI/007448617279/LAXMI JHALANI
13-03-2020	13-03-2020	13-03-2020	100.00 Dr	510.48 Cr	UPI/007317274216/10030780535@IDFB0042123
11-03-2020	11-03-2020	11-03-2020	500.00 Dr	610.48 Cr	UPI/007314219287/SUNITA FASHION
11-03-2020	11-03-2020	11-03-2020	150.00 Dr	10.00 Cr	UPI/007117876684/GOOGLEPAY
11-03-2020	11-03-2020	11-03-2020	150.00 Dr	1,100.48 Cr	UPI/007117055958/SUNITA FASHION
10-03-2020	10-03-2020	10-03-2020	87.00 Dr	150.00 Cr	UPI/007117047131/SUNITA FASHION
10-03-2020	10-03-2020	10-03-2020	20.00 Dr	1,250.48 Cr	UPI/007063437113/PRAHALAD SHARMA
09-03-2020	09-03-2020	09-03-2020	500.00 Dr	550.00 Cr	UPI/007060769456/PRAHALAD SHARMA
08-03-2020	08-03-2020	08-03-2020	1,000.00 Dr	637.48 Cr	UPI/007060901339/10030780535@IDFB0042123
08-03-2020	08-03-2020	08-03-2020	2,000.00 Dr	657.48 Cr	nfs/NAYALA JAIPUR BASSI RJIN
08-03-2020	08-03-2020	08-03-2020	1,000.00 Dr	1,157.48 Cr	UPI/006821881967/SUNITA FASHION
08-03-2020	08-03-2020	08-03-2020	2,000.00 Dr	2,157.48 Cr	UPI/006820570863/200610200001052@IBKLU002006
08-03-2020	08-03-2020	08-03-2020	1,000.00 Dr	4,157.48 Cr	UPI/006876117880/200610200001052@IBKLU002006
07-03-2020	07-03-2020	07-03-2020	3,477.00 Cr	5,157.48 Cr	UPI/006808423970/POOJA SHARMA
07-03-2020	07-03-2020	07-03-2020	1,000.00 Cr	1,000.00 Cr	UPI/006711459054/SUNITA FASHION
07-03-2020	07-03-2020	07-03-2020	1,000.00 Dr	680.48 Cr	UPI/006711439230/SUNITA FASHION
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07-03-2020	07-03-2020	07-03-2020	2,000.00 Dr	2,480.48 Cr	UPI/006711402740/SUNITA FASHION
07-03-2020	07-03-2020	07-03-2020	100.00 Dr	4,480.48 Cr	UPI/006711389757/SUNITA FASHION
06-03-2020	06-03-2020	06-03-2020	20.00 Dr	4,580.48 Cr	UPI/006722674995/PRAHALAD SHARMA
06-03-2020	06-03-2020	06-03-2020	20.00 Dr	680.48 Cr	UPI/006617652944/LAXMI JHALANI
05-03-2020	05-03-2020	05-03-2020	500.00 Dr	700.48 Cr	UPI/006611292042/LAXMI JHALANI
05-03-2020	05-03-2020	05-03-2020	600.00 Dr	720.48 Cr	UPI/006548718921/PRAHALAD SHARMA
05-03-2020	05-03-2020	05-03-2020	600.00 Dr	1,220.48 Cr	UPI/006516404523/SUNITA FASHION
05-03-2020	05-03-2020	05-03-2020	100.00 Dr	620.48 Cr	UPI/006512073312/SUNITA FASHION
04-03-2020	04-03-2020	04-03-2020	400.00 Cr	1,220.48 Cr	UPI/006508560875/Shree Shyam Store
03-03-2020	03-03-2020	03-03-2020	506.00 Cr	920.48 Cr	UPI/006416564378/PRAHALAD SHARMA
02-03-2020	02-03-2020	02-03-2020	25.00 Cr	414.48 Cr	UPI/006230655483/PRAHALAD SHARMA
01-03-2020	01-03-2020	01-03-2020	300.00 Cr	389.48 Cr	UPI/006230661351/PRAHALAD SHARMA
			89.00 Cr	89.48 Cr	UPI/006154088744/PRAHALAD SHARMA

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श्याम शिव

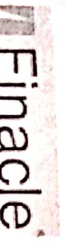
ansaction Inquiry

04-04-2020	04-04-2020	1.00 Dr	5.00 Cr	9.78 Cr	UPI/009521998237/10030780535@IDFB0042123
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04-04-2020	04-04-2020	1.00 Dr	5.00 Cr	10.78 Cr	Ret-UPI/009584998395/200610400003841@IBKL0002006
04-04-2020	04-04-2020	5.00 Dr	5.00 Cr	5.78 Cr	UPI/009584998395/200610400003841@IBKL0002006
04-04-2020	04-04-2020	5.00 Dr	5.00 Cr	10.78 Cr	UPI/009521204816/10030780535@IDFB0042123
04-04-2020	04-04-2020	5.00 Dr	5.00 Cr	11.78 Cr	Ret-UPI/009542548079/200610400003841@IBKL0002006
04-04-2020	04-04-2020	5.00 Dr	5.00 Cr	6.78 Cr	UPI/009542548079/200610400003841@IBKL0002006
04-04-2020	04-04-2020	10.00 Dr	10.00 Cr	11.78 Cr	Ret-UPI/009584041574/200610400003841@IBKL0002006
04-04-2020	04-04-2020	10.00 Dr	10.00 Cr	1.78 Cr	UPI/009584041574/200610400003841@IBKL0002006
04-04-2020	04-04-2020	10.00 Dr	2.00 Cr	11.78 Cr	Ret-UPI/009563285382/200610400003841@IBKL0002006
04-04-2020	04-04-2020	2.00 Dr	2.00 Cr	1.78 Cr	UPI/009563285382/200610400003841@IBKL0002006
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04-04-2020	04-04-2020	1.00 Dr	1.00 Cr	11.78 Cr	Ret-UPI/009584906546/200610400003841@IBKL0002006
04-04-2020	04-04-2020	1.00 Dr	1.00 Cr	10.78 Cr	UPI/009584906546/200610400003841@IBKL0002006
04-04-2020	04-04-2020	1.00 Dr	1.00 Cr	11.78 Cr	Ret-UPI/009542534846/200610400003841@IBKL0002006
04-04-2020	04-04-2020	10.00 Dr	17.00 Cr	10.78 Cr	UPI/009557674896/PRAHALAD SHARMA
28-03-2020	28-03-2020	10.00 Dr	17.00 Cr	21.78 Cr	Int.:29-12-2019 To 28-03-2020
28-03-2020	28-03-2020	10.00 Dr	13.00 Cr	4.78 Cr	UPI/008816647187/Shree Shyam Store
27-03-2020	27-03-2020	25.00 Dr	25.00 Dr	14.78 Cr	UPI/008712110899/PRAHALAD SHARMA
26-03-2020	26-03-2020	10.00 Dr	10.00 Dr	1.78 Cr	UPI/008642701890/RAM DAYAL SHARMA
24-03-2020	24-03-2020	599.00 Dr	599.00 Cr	26.78 Cr	UPI/008427066844/DINESH READYMADE AND FANCY STORE
23-03-2020	23-03-2020	599.00 Dr	599.00 Cr	36.78 Cr	UPI/008320512351/bilidesktez
23-03-2020	23-03-2020	1,000.00 Dr	900.00 Cr	635.78 Cr	UPI/008340422628/PRAHALAD SHARMA
23-03-2020	23-03-2020	25.00 Dr	1,036.78 Cr	36.78 Cr	UPI/008308869452/SUNITA FASHION
21-03-2020	21-03-2020	2,000.00 Dr	136.78 Cr	1,036.78 Cr	UPI/008316637140/PRAHALAD SHARMA
21-03-2020	21-03-2020	2,000.00 Dr	161.78 Cr	161.78 Cr	UPI/008152505529/ASHOK SHARMA
21-03-2020	21-03-2020	4,000.00 Cr	2,161.78 Cr	161.78 Cr	UPI/008109214903/SUNITA FASHION
19-03-2020	19-03-2020	50.00 Dr	4,161.78 Cr	2,161.78 Cr	UPI/008109210598/SUNITA FASHION
19-03-2020	19-03-2020	500.00 Dr	161.78 Cr	161.78 Cr	UPI/007919692489/DEEPAK KUMAR SHARMA
19-03-2020	19-03-2020	17.70 Dr	211.78 Cr	211.78 Cr	UPI/007918536042/RAJARAM MEENA
19-03-2020	19-03-2020	100.00 Dr	711.78 Cr	711.78 Cr	SMS_CHARGE_FOR_JUL19_TO_SEP19
18-03-2020	18-03-2020	150.00 Dr	729.48 Cr	729.48 Cr	RPAY-POS/SAI FIEELING STATION JAIPUR RIJN
			829.48 Cr	UPI/007810406949/PRAHALAD SHARMA	

SHARMA

ORIGINAL SEEN & VERIFIED





Universal Banking Solution from Infosys

Transaction Inquiry

Help

A/c. ID 2006104000030074  
 A/c. Name PRAHALAD SHARMA  
 General Ledger Subhead Code 10400  
 Opening Balance 0.70 Cr  
 Float Balance 0.00 Cr  
 Available Amt. 300.86 Cr  
 Customer Status GEN GENERAL  
 A/c. Status A Active  
 Purge Date 01-02-2019  
 Address MANDO DA KI DHANI VILL DYODA CHOUD  
 NAYCALPR  
 NAYLA DYODA CHOOD MAIN DHANIMEIN JAIPUR

CCY/SOL ID INR/2006  
 Balance 300.86 Cr  
 Closing Balance 300.86 Cr  
 Funds in Clearing 0.00 Cr  
 Effective Available Amt. 300.86 Cr  
 A/c. Opening Date 02-02-2019  
 A/c. Status Date 08-02-2019

City JAI JAIPUR  
 Country IN INDIA  
 Phone Type COMMPH2  
 Phone No. +0919784312537  
 Email ID Type  
 Email ID

State RJ RAJASTHAN  
 Postal Code 303012  
 Telex No.

ORIGINAL SEF & VERIFIED  
 NAME-  
 EMP CODE-  
 DATE-

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
08-04-2020	08-04-2020			791.00 Cr	891.78 Cr	UPI/009917863683/DEEPAK KUMAR SHARMA
08-04-2020	08-04-2020		4.00 Dr		100.78 Cr	UPI/0099224300841/10030780535@IDFB0042123
05-04-2020	05-04-2020			100.00 Cr	104.78 Cr	UPI/009611606118/PRAHALAD SHARMA
04-04-2020	04-04-2020		2.00 Dr		4.78 Cr	UPI/009522707668/10030780535@IDFB0042123
04-04-2020	04-04-2020		1.00 Dr		6.78 Cr	UPI/009542925054/200610400003841@IBKL0002006
04-04-2020	04-04-2020		2.00 Dr		7.78 Cr	UPI/009584537008/PRAHALAD SHARMA
04-04-2020	04-04-2020		4.00 Dr		9.78 Cr	UPI/009542454062/200610400003841@IBKL0002006
04-04-2020	04-04-2020		4.00 Dr		5.78 Cr	UPI/009542062173/200610400003841@IBKL0002006
04-04-2020	04-04-2020		4.00 Dr		9.78 Cr	UPI/009542062173/200610400003841@IBKL0002006
04-04-2020	04-04-2020		1.00 Dr		8.78 Cr	UPI/009521114145/200610400003841@IBKL0002006
04-04-2020	04-04-2020		1.00 Dr		9.78 Cr	UPI/009521114145/200610400003841@IBKL0002006
04-04-2020	04-04-2020		1.00 Dr		8.78 Cr	UPI/009584176022/200610400003841@IBKL0002006
04-04-2020	04-04-2020		1.00 Dr		8.78 Cr	UPI/009584176022/200610400003841@IBKL0002006

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ansaction Inquiry

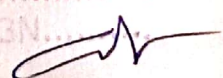
09-06-2020	09-06-2020	100.00 Dr		10,202.78 Cr UPI/16139610100/SURESH KUMAR MEENA
09-06-2020	09-06-2020		10,300.00 Cr	10,302.78 Cr UPI/016139855430/PRAHALAD SHARMA
04-06-2020	04-06-2020	8,500.00 Dr		2.78 Cr UPI/015684026143/2006102000001052@IBKL0002006
04-06-2020	04-06-2020		8,500.00 Cr	8,502.78 Cr GEELA KI NANGAL :- CASH RECEIPT
21-05-2020	21-05-2020	70.00 Dr		2.78 Cr UPI/014239010829/ANIL SHARMA SO SATYANARAYAN SHARM
20-05-2020	20-05-2020	10.00 Dr		72.78 Cr UPI/014107965550/DEEPAK KUMAR SHARMA
19-05-2020	19-05-2020	50.00 Dr		82.78 Cr UPI/014034855140/DINESH READYMADE AND FANCY STORE
14-05-2020	14-05-2020	20.00 Dr		132.78 Cr UPI/013532185178/RAM DAYAL SHARMA
07-05-2020	07-05-2020		150.00 Cr	152.78 Cr UPI/012816240613/PRAHALAD SHARMA
14-04-2020	14-04-2020	50.00 Dr		2.78 Cr UPI/010534609617/RAJARAM MEENA
09-04-2020	09-04-2020	48.00 Dr		52.78 Cr UPI/010009277985/EURONETGPAY
08-04-2020	08-04-2020	791.00 Dr		100.78 Cr UPI/009951856182/PRAHALAD SHARMA

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श्रीमती शर्म

ORIGINAL SEEN & VERIFIED  
 NAME-  
 LMP CODE-  
 DATE-  
 MSFC  
 SIGN

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53015 21M

A/c. ID 2006104000030074  
 A/c. Name PRAHALAD SHARMA  
 General Ledger Subhead Code 10400  
 Opening Balance 0.00 Cr  
 Float Balance 0.00 Cr  
 Available Amt. 1,019.41 Cr  
 Customer Status GEN GENERAL  
 A/c. Status A Active  
 Purge Date 01-02-2019  
 Address MANDO DA KI DHANI VILL DYODA CHOUD NAYCAJPR  
 NAYLA DYODA CHOOD MAIN DHANIMEIN JAIPUR  
 City JAI JAIPUR  
 Country IN INDIA  
 Phone Type COMMPH2  
 Phone No. +0(91)9784312537  
 Email ID Type  
 Email ID

CCY/SOL ID INR/2006  
 Balance 1,019.41 Cr  
 Closing Balance 1,019.41 Cr  
 Funds in Clearing 0.00 Cr  
 Effective Available Amt. 1,019.41 Cr  
 A/c. Opening Date 02-02-2019  
 A/c. Status Date 08-02-2019  
 State RJ RAJASTHAN  
 Postal Code 303012  
 Telex No.

General Ledger Date Value Date Instrument No. Withdrawal Amt. Deposit Amt. Balance Narrative

01-07-2020	29-06-2020	25,000.00 Dr	900.00 Cr	901.08 Cr UPI/018384652365/PRAHALAD SHARMA	
29-06-2020	29-06-2020	40.00 Cr	40.00 Cr	1.08 Cr UPI/018172717818/200610200001052@IBKRL002006	
29-06-2020	29-06-2020	4,500.00 Dr	24,961.08 Cr UPI/018156306680/SUNIL KUMAR SHARMA SO KAILASH CHA		
29-06-2020	29-06-2020	5,000.00 Cr	29,461.08 Cr GEELA KI NANGAL :- CASH RECEIPT		
29-06-2020	29-06-2020	20,000.00 Cr	24,461.08 Cr UPI/018111608839/Meghraj Jethanand Kirana Store		
29-06-2020	29-06-2020	40.00 Dr	4,461.08 Cr UPI/018111608839/Meghraj Jethanand Kirana Store		
27-06-2020	27-06-2020	4,500.00 Cr	4,501.08 Cr GEELA KI NANGAL :- CASH RECEIPT		
24-06-2020	24-06-2020	1.00 Cr	1.08 Cr Int.:29-03-2020 To 27-06-2020		
24-06-2020	24-06-2020	48.00 Dr	0.08 Cr UPI/017640762451/PRAHALAD SHARMA		
24-06-2020	24-06-2020	100.00 Dr	48.08 Cr UPI/017656100422/RAM DAYAL SHARMA		
23-06-2020	23-06-2020	5.00 Dr	148.08 Cr UPI/017584104943/FX Mart Private Limited		
22-06-2020	22-06-2020	3,000.00 Dr	153.08 Cr UPI/017532356866/200610200001052@IBKRL002006		
19-06-2020	19-06-2020	10.00 Dr	3,153.08 Cr GEELA KI NANGAL :- CASH RECEIPT		
13-06-2020	13-06-2020	500.00 Dr	153.08 Cr nts/NAYALA JAIPUR		
13-06-2020	13-06-2020	12.00 Dr	663.08 Cr UPI/016518225154/DINESH READYMADE AND FANCY STORE		

ORIGINAL SEEN & VERIFIED

ansaction Inquiry

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09-07-2020	70.00	Dr	45.08 Cr UPI/19164302878/10030780535@IDFB0042123
09-07-2020	1,000.00	Dr	115.08 Cr UPI/019109227020/RAM DAYAL SHARMA
08-07-2020	60.00	Dr	1,115.08 Cr UPI/019039222205/Parakram Indian oil
08-07-2020	1,165.00	Cr	1,175.08 Cr UPI/019007486643/NISHA DEVI SHARMA
08-07-2020	15.00	Dr	10.08 Cr UPI/019021665012/REVAD
07-07-2020	700.00	Dr	25.08 Cr UPI/018932901968/PANKAJ KUMAR SHARMA
06-07-2020	35.00	Dr	725.08 Cr UPI/018854239892/DINESH READYMADE AND FANCY STORE
05-07-2020	11.00	Cr	760.08 Cr UPI/018740664091/PRAHALAD SHARMA
04-07-2020	30.00	Dr	749.08 Cr UPI/018754660666/DINESH READYMADE AND FANCY STORE
03-07-2020	22.00	Dr	779.08 Cr UPI/018628375575/Shree Bajrang Mistahan Bhandar
01-07-2020	100.00	Dr	801.08 Cr nts/BOI KANOTA JAIPUR RJIN
29-06-2020	25,000.00	Dr	901.08 Cr UPI/018384652365/PRAHALAD SHARMA
29-06-2020	4,500.00	Dr	1.08 Cr UPI/018172717818/2006102000001052@IBK0002006
29-06-2020	40.00	Cr	25,001.08 Cr UPI/018148316467/PRAHALAD SHARMA
29-06-2020	5,000.00	Cr	24,961.08 Cr UPI/018156306680/SUNIL KUMAR SHARMA SO KALASH CHA
29-06-2020	20,000.00	Cr	29,461.08 Cr GEELA KI NANGAL :- CASH RECEIPT
29-06-2020	40.00	Dr	4,461.08 Cr UPI/018111608839/Meghraj Jethanand Kirana Store
29-06-2020	4,500.00	Cr	4,501.08 Cr GEELA KI NANGAL :- CASH RECEIPT
27-06-2020	1.00	Cr	1.08 Cr Int.:29-03-2020 To 27-06-2020
24-06-2020	48.00	Dr	0.08 Cr UPI/017640762451/PRAHALAD SHARMA
24-06-2020	100.00	Dr	48.08 Cr UPI/017656100422/RAM DAYAL SHARMA
23-06-2020	5.00	Dr	148.08 Cr UPI/017584104943/FX Mart Private Limited
23-06-2020	3,000.00	Dr	153.08 Cr UPI/017532356866/2006102000001052@IBK0002006
22-06-2020	3,000.00	Cr	3,153.08 Cr GEELA KI NANGAL :- CASH RECEIPT
19-06-2020	10.00	Dr	153.08 Cr UPI/017172471575/RAM DAYAL SHARMA
13-06-2020	500.00	Dr	163.08 Cr nts/NAYALA JAIPUR BASSI RJIN
13-06-2020	12.00	Dr	663.08 Cr UPI/016518225154/DINESH READYMADE AND FANCY STORE
12-06-2020	630.00	Dr	675.08 Cr UPI/016436478487/ADITAY SAINI
11-06-2020	1,100.00	Cr	1,305.08 Cr GEELA KI NANGAL :- CASH RECEIPT
10-06-2020	4,500.00	Dr	205.08 Cr UPI/016251785612/2006102000001052@IBK0002006
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09-06-2020	30.00	Cr	5,205.08 Cr UPI/016166410902/PRAHALAD SHARMA
09-06-2020	400.00	Dr	5,175.08 Cr UPI/016142860917/10030780535@IDFB0042123
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09-06-2020	4,600.00	Dr	5,585.08 Cr UPI/016163886332/10030780535@IDFB0042123
09-06-2020	17.70	Dr	10,185.08 Cr SMS_CHARGE_FOR_OCT19_TO_DEC19

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*Vertical stamp and handwritten notes on the left side of the page.*

17-08-2020	17-08-2020	800.00 Dr	800.00 Cr	614.83 Cr Uf Uf23012686960/SURESH KUMAR SO GOPAL LAL
17-08-2020	17-08-2020		800.00 Cr	1,414.83 Cr nfs/Purani Chungi Jaipur RJIN
17-08-2020	17-08-2020	800.00 Dr		614.83 Cr nfs/Purani Chungi Jaipur RJIN
16-08-2020	16-08-2020		1,000.00 Cr	1,414.83 Cr UPI/023036277170/AVATAR MEENA
13-08-2020	13-08-2020		400.00 Cr	414.83 Cr UPI/022960482629/SURESH KUMAR MEENA
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10-08-2020	10-08-2020		500.00 Cr	33.83 Cr UPI/022324476362/SYAM LAL MEENA
10-08-2020	10-08-2020	500.00 Dr		533.83 Cr Ret-UPI/022333061542/SURESH KUMAR MEENA
10-08-2020	10-08-2020		500.00 Cr	33.83 Cr UPI/022333061542/SURESH KUMAR MEENA
10-08-2020	10-08-2020	500.00 Dr		533.83 Cr Ret-UPI/022344731125/SURESH KUMAR MEENA
10-08-2020	10-08-2020		500.00 Cr	33.83 Cr UPI/022344731125/SURESH KUMAR MEENA
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09-08-2020	09-08-2020	100.00 Dr		1,663.83 Cr UPI/022210877580/Shree Bajrang Mistahan Bhandar
09-08-2020	09-08-2020	50.00 Dr		1,783.83 Cr UPI/022227709295/KANA RAM PRAJAPAT
07-08-2020	07-08-2020	10.00 Dr		1,833.83 Cr UPI/022209378160/Shri Bajrang General Store
07-08-2020	07-08-2020		50.00 Cr	1,843.83 Cr UPI/022030167623/PRAHALAD SHARMA
06-08-2020	06-08-2020	50.00 Dr		1,793.83 Cr UPI/022024998679/KRISHAN SHARMA
05-08-2020	05-08-2020	20.00 Dr		1,843.83 Cr UPI/021919117804/Khandelwal Kirana Store
05-08-2020	05-08-2020		500.00 Cr	1,863.83 Cr UPI/021833494040/PRAHALAD SHARMA
05-08-2020	05-08-2020	500.00 Dr		1,363.83 Cr UPI/021811403813/SURESH KUMAR MEENA
02-08-2020	02-08-2020		1,800.00 Cr	1,863.83 Cr UPI/021814559634/PRAHALAD SHARMA
30-07-2020	30-07-2020	17.70 Dr	50.00 Cr	63.83 Cr UPI/021521140544/PRAHALAD SHARMA
29-07-2020	29-07-2020	191.00 Dr		13.83 Cr SMS_CHARGE_FOR_JAN20_TO_MAR20
29-07-2020	29-07-2020	399.00 Dr		31.53 Cr UPI/021139627419/PhonePe
28-07-2020	28-07-2020	200.00 Dr		222.53 Cr UPI/021127997166/PhonePe
27-07-2020	27-07-2020	48.55 Dr		621.53 Cr UPI/021028312513/PhonePe
27-07-2020	27-07-2020		870.00 Cr	821.53 Cr UPI/020966328145/PhonePe
23-07-2020	23-07-2020	2,500.00 Dr		870.08 Cr UPI/020917700130/PRAHALAD SHARMA
23-07-2020	23-07-2020		2,500.00 Cr	0.08 Cr UPI/020544169876/064801001824@CICIC0000648
23-07-2020	23-07-2020	2,500.00 Dr		2,500.08 Cr UPI/020511945372/PRAHALAD SHARMA
23-07-2020	23-07-2020		2,500.00 Cr	0.08 Cr UPI/020522525252/PRAHALAD SHARMA
09-07-2020	09-07-2020	10.00 Dr		2,500.08 Cr GEELA KI NANGAL :- CASH RECEIPT
09-07-2020	09-07-2020	35.00 Dr		0.08 Cr UPI/019121800211/10030780535@IDFB0042123
	09-07-2020			10.08 Cr UPI/019148325354/10030780535@IDFB0042123

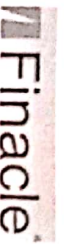
ORIGINAL SEEN & VERIFIED  
 NAME: ...  
 EMPCO ...  
 DATE: ...

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10-08-2020	10-08-2020	500.00 Dr		33.83 Cr UPI/022324476362/SYAM LAL MEENA
10-08-2020	10-08-2020	500.00 Dr	500.00 Cr	533.83 Cr Ret-UPI/022333061542/SURESH KUMAR MEENA
10-08-2020	10-08-2020	500.00 Dr	500.00 Cr	33.83 Cr UPI/022333061542/SURESH KUMAR MEENA
10-08-2020	10-08-2020	500.00 Dr	500.00 Cr	533.83 Cr Ret-UPI/022344731125/SURESH KUMAR MEENA
10-08-2020	10-08-2020	100.00 Dr		33.83 Cr UPI/022344731125/SURESH KUMAR MEENA
10-08-2020	10-08-2020	1,000.00 Dr		533.83 Cr ID200601/10-08-20 10:39:57 /000000609864
09-08-2020	09-08-2020	50.00 Dr		1,633.83 Cr UPI/022268164718/SURESH KUMAR SO GOPAL LAL
09-08-2020	09-08-2020	100.00 Dr		1,683.83 Cr UPI/022210877580/Shree Bajrang Mistahan Bhandar
09-08-2020	09-08-2020	50.00 Dr		1,783.83 Cr UPI/022227709295/KANA RAM PRAJAPAT
07-08-2020	07-08-2020	10.00 Dr		1,833.83 Cr UPI/022209378160/Shri Bajrang Ganeral Store
06-08-2020	06-08-2020	50.00 Dr	50.00 Cr	1,843.83 Cr UPI/0222030167623/PRAHALAD SHARMA
05-08-2020	05-08-2020	20.00 Dr		1,793.83 Cr UPI/022024998679/KRISHAN SHARMA
05-08-2020	05-08-2020	500.00 Dr	500.00 Cr	1,843.83 Cr UPI/021919117804/Khandelwal Kirana Store
05-08-2020	05-08-2020	500.00 Dr	1,800.00 Cr	1,863.83 Cr UPI/021833494040/PRAHALAD SHARMA
02-08-2020	02-08-2020		50.00 Cr	1,363.83 Cr UPI/021811403813/SURESH KUMAR MEENA
30-07-2020	30-07-2020	17.70 Dr		1,863.83 Cr UPI/021814559634/PRAHALAD SHARMA
29-07-2020	29-07-2020	191.00 Dr		63.83 Cr UPI/0215221140544/PRAHALAD SHARMA
29-07-2020	29-07-2020	399.00 Dr		13.83 Cr SMS_CHARGE_FOR_JAN20_TO_MAR20
28-07-2020	28-07-2020	200.00 Dr		31.53 Cr UPI/021139627419/PhonePe
27-07-2020	27-07-2020	48.55 Dr		222.53 Cr UPI/021127997166/PhonePe
23-07-2020	23-07-2020	2,500.00 Dr	870.00 Cr	621.53 Cr UPI/021028312513/PhonePe
23-07-2020	23-07-2020	2,500.00 Dr	2,500.00 Cr	821.53 Cr UPI/020966328145/PhonePe
23-07-2020	23-07-2020	2,500.00 Dr	2,500.00 Cr	870.08 Cr UPI/020917700130/PRAHALAD SHARMA
23-07-2020	23-07-2020	2,500.00 Dr	2,500.00 Cr	0.08 Cr UPI/020544169876/064801001824@ICIC0000648
23-07-2020	23-07-2020	2,500.00 Dr	2,500.00 Cr	2,500.08 Cr UPI/020511945372/PRAHALAD SHARMA
09-07-2020	09-07-2020	10.00 Dr		0.08 Cr UPI/020522525252/PRAHALAD SHARMA
09-07-2020	09-07-2020	35.00 Dr		0.08 Cr UPI/020522525252/PRAHALAD SHARMA
09-07-2020	09-07-2020	70.00 Dr		2,500.08 Cr GEELA KI NANGAL :- CASH RECEIPT
08-07-2020	08-07-2020	1,000.00 Dr		0.08 Cr UPI/019121800211/10030780535@IDFB0042123
08-07-2020	08-07-2020	60.00 Dr		10.08 Cr UPI/019148325354/10030780535@IDFB0042123
08-07-2020	08-07-2020	15.00 Dr		45.08 Cr UPI/019164302878/10030780535@IDFB0042123
07-07-2020	07-07-2020	700.00 Dr		145.08 Cr UPI/019109227020/RAM DAYAL SHARMA
06-07-2020	06-07-2020	35.00 Dr		1,115.08 Cr UPI/0190399222205/Parakram Indian oil
05-07-2020	05-07-2020	11.00 Cr		1,175.08 Cr UPI/019007486643/NISHA DEVI SHARMA
				10.08 Cr UPI/019021665012/REVAD
				25.08 Cr UPI/018932901968/PANKAJ KUMAR SHARMA
				725.08 Cr UPI/018854239892/DINESH READYMADE AND FANCY STORE
				760.08 Cr UPI/018740664091/PRAHALAD SHARMA

ORIGINAL SEEN & VERIFIED  
 NAME: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_



Universal Banking Solution from Infosys

Transaction Inquiry

16 December, 2020 | User AK121485 | 2006 | Menu Shortcut:

Help

A/c. ID 20061040000330074  
 A/c. Name PRAHALAD SHARMA  
 General Ledger Subhead Code 10400  
 Opening Balance 0.70 Cr  
 Float Balance 0.00 Cr  
 Available Amt. 300.86 Cr  
 Customer Status GEN GENERAL  
 A/c. Status A Active  
 Purge Date 01-02-2019  
 Address MANDO DA KI DHANI VILL DYODA CHOUD  
 NAYCAJPR  
 NAYLA DYODA CHOOD MAIN DHANIMEIN JAIPUR

CCY/SOL ID INR/2006  
 Balance 300.86 Cr  
 Closing Balance 300.86 Cr  
 Funds in Clearing 0.00 Cr  
 Effective Available Amt. 300.86 Cr  
 A/c. Opening Date 02-02-2019  
 A/c. Status Date 08-02-2019

City JAI JAIPUR  
 Country IN INDIA  
 Phone Type COMMIPH2  
 Phone No. +0091919784312537  
 Email ID Type  
 Email ID

State RJ RAJASTHAN  
 Postal Code 303012  
 Telex No.

ORIGINAL SEEN & VERIFIED  
 NAME  
 DATE

General Ledger Date	Value Date	Instrument No	Withdrawal Amt	Deposit Amt	Balance	Narrative
28-08-2020	28-08-2020			12.00 Cr	1,050.83 Cr	UPI/024122046012/PRAHALAD SHARMA
28-08-2020	28-08-2020		75.00 Dr		1,038.83 Cr	UPI/024184817916/DEEPAK KUMAR SHARMA
28-08-2020	28-08-2020		399.00 Dr		1,113.83 Cr	UPI/024132964083/PhonePe
26-08-2020	26-08-2020			1,500.00 Cr	1,512.83 Cr	GEELA KI NANGAL :- CASH RECEIPT
26-08-2020	26-08-2020		1.00 Dr		12.83 Cr	UPI/023921565192/SAFE GOLD
26-08-2020	26-08-2020		1.00 Dr		13.83 Cr	UPI/023984467261/SAFE GOLD
23-08-2020	23-08-2020		1,000.00 Dr		14.83 Cr	nfs/NAYALA JAIPUR BASSI RJIN
23-08-2020	23-08-2020			1,000.00 Cr	1,014.83 Cr	UPI/023648793551/SURESH KUMAR MEENA
20-08-2020	20-08-2020			200.00 Dr	14.83 Cr	UPI/023351032384/DEEPAK KUMAR SHARMA
20-08-2020	20-08-2020			200.00 Dr	214.83 Cr	UPI/023360873873/SURESH KUMAR MEENA
20-08-2020	20-08-2020			200.00 Cr	14.83 Cr	UPI/023313953010/MAHESH CHAND
20-08-2020	20-08-2020			200.00 Cr	214.83 Cr	UPI/023312384788/RAM PRASAD SHARMA
18-08-2020	18-08-2020			400.00 Dr	14.83 Cr	UPI/023184133434/SURESH KUMAR MEENA
17-08-2020	17-08-2020			200.00 Dr	414.83 Cr	UPI/023017498864/AVATAR MEENA

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03-09-2020	03-09-2020	100.00 DR	0 75 Cr	273.88 Cr REFUND RPAY 200831 433077	173.88 Cr UPI/024716199222/KIRAN SANWARIYA
03-09-2020	03-09-2020	17.70 DR		273.13 Cr SMS_CHARGE_FOR_APR20_TO_JUN20	
03-09-2020	03-09-2020	4.00 DR		290.83 Cr UPI/024736534901/FX Mart Private Limited	
03-09-2020	03-09-2020	10.00 DR		294.83 Cr UPI/024708948146/SATYA NARAYAN SHARMA	
02-09-2020	02-09-2020	20.00 DR		304.83 Cr UPI/024618723053/DEEPAK SHARMA	
02-09-2020	02-09-2020	500.00 DR		324.83 Cr UPI/024614154818/AVATAR MEENA	
02-09-2020	02-09-2020		500.00 Cr	824.83 Cr UPI/024614257517/AVATAR MEENA	
02-09-2020	02-09-2020		221.00 Cr	324.83 Cr UPI/024614232969/AVATAR MEENA	
02-09-2020	02-09-2020		300.00 Cr	103.83 Cr UPI/024614097719/AVATAR MEENA	
02-09-2020	02-09-2020		300.00 Cr	324.83 Cr UPI/024614227183/AVATAR MEENA	
02-09-2020	02-09-2020			24.83 Cr UPI/024614083069/AVATAR MEENA	
02-09-2020	02-09-2020			324.83 Cr UPI/024614071176/AVATAR MEENA	
02-09-2020	02-09-2020			524.83 Cr UPI/024614192937/AVATAR MEENA	
02-09-2020	02-09-2020			324.83 Cr nfs/24/3. MAHESH MARKET JA BASSI	
02-09-2020	02-09-2020	2,000.00 DR	2,000.00 Cr	2,324.83 Cr UPI/024608967574/VIJAY LAXMI SAREES	
31-08-2020	31-08-2020	500.00 DR		324.83 Cr nfs/24/3. MAHESH MARKET JA BASSI	
31-08-2020	31-08-2020	100.00 DR		824.83 Cr RPAY-POS/SAI FILLING STATION JAIPUR	
30-08-2020	30-08-2020	76.00 DR		924.83 Cr UPI/024363622698/RAM DAYAL SHARMA	
30-08-2020	30-08-2020	50.00 DR		1,000.83 Cr UPI/024310446766/BharatPe Merchant	
28-08-2020	28-08-2020		12.00 Cr	1,050.83 Cr UPI/024122046012/PRAHALAD SHARMA	
28-08-2020	28-08-2020	75.00 DR		1,038.83 Cr UPI/024184817916/DEEPAK KUMAR SHARMA	
28-08-2020	28-08-2020	399.00 DR		1,113.83 Cr UPI/024132964083/PhonePe	
28-08-2020	28-08-2020		1,500.00 Cr	1,512.83 Cr GEELA KI NANGAL :- CASH RECEIPT	
26-08-2020	26-08-2020	1.00 DR		12.83 Cr UPI/023921565192/SAFE GOLD	
26-08-2020	26-08-2020	1.00 DR		13.83 Cr UPI/023984467261/SAFE GOLD	
23-08-2020	23-08-2020	1,000.00 DR		14.83 Cr nfs/NAYALA JAIPUR BASSI	
23-08-2020	23-08-2020		1,000.00 Cr	1,014.83 Cr UPI/023648793551/SURESH KUMAR MEENA	
20-08-2020	20-08-2020	200.00 DR		14.83 Cr UPI/023351032384/DEEPAK KUMAR SHARMA	
20-08-2020	20-08-2020		200.00 Cr	214.83 Cr UPI/023360873873/SURESH KUMAR MEENA	
20-08-2020	20-08-2020	200.00 DR		14.83 Cr UPI/023313953010/MAHESH CHAND	
18-08-2020	18-08-2020	400.00 DR		214.83 Cr UPI/023312384788/RAM PRASAD SHARMA	
17-08-2020	17-08-2020	200.00 DR		14.83 Cr UPI/023184133434/SURESH KUMAR MEENA	
17-08-2020	17-08-2020	800.00 DR		414.83 Cr UPI/023017498864/AVATAR MEENA	
17-08-2020	17-08-2020		800.00 Cr	614.83 Cr UPI/023012686960/SURESH KUMAR SO GOPAL LAL	
17-08-2020	17-08-2020			1,414.83 Cr nfs/Purani Chungi Jaipur RJIN	
17-08-2020	17-08-2020			614.83 Cr nfs/Purani Chungi Jaipur RJIN	
16-08-2020	16-08-2020		1,000.00 Cr	1,414.83 Cr UPI/023036277170/AVATAR MEENA	
			400.00 Cr	414.83 Cr UPI/022960482629/SURESH KUMAR MEENA	

ORIGINAL SENT & VERIFIED  
 NAME  
 EMP CODE  
 DATE

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A/c. ID 2006104000030074  
 A/c. Name PRAHALAD SHARMA  
 General Ledger Subhead Code 10400  
 Opening Balance 0.00 Cr  
 Float Balance 0.00 Cr  
 Available Amt. 1,019.41 Cr  
 Customer Status GEN GENERAL  
 A/c. Status A Active  
 Purge Date 01-02-2019  
 Address MANDO DA KI DHANI VILL DYODA CHOUD NAYCAJPR  
 NAYLA DYODA CHOOD MAIN DHANIMEIN JAIPUR  
 City JAI JAIPUR  
 Country IN INDIA  
 Phone Type COMMPH2  
 Phone No. +0(91)9784312537  
 Email ID Type  
 Email ID

CCY/SOL ID INR/2006  
 Balance 1,019.41 Cr  
 Closing Balance 1,019.41 Cr  
 Funds in Clearing 0.00 Cr  
 Effective Available Amt. 1,019.41 Cr  
 A/c. Opening Date 02-02-2019  
 A/c. Status Date 08-02-2019  
 State RJ RAJASTHAN  
 Postal Code 303012  
 Telex No.

ORIGINAL STAMP  
 NAME: RUPESH  
 EMP CODE: 00000000  
 DATE: 08-02-2019

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General Ledger Date

Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
16-09-2020		500.00 Dr		500.00 Cr	1,019.41 Cr UPI/026039067202/BABU LAL
16-09-2020			0.53 Cr	0.53 Cr	1,519.41 Cr UPI/026052379048/RINKU SHARMA
16-09-2020				1,019.41 Cr	1,019.41 Cr REFUND RPAY 200913 718770
16-09-2020				1,018.88 Cr	1,018.88 Cr UPI/026036983691/HARPHOOL MEENA
16-09-2020				2,008.88 Cr	2,008.88 Cr UPI/026027841328/HARPHOOL MEENA
16-09-2020				2,018.88 Cr	2,018.88 Cr UPI/025968514765/Sachin Sachin
16-09-2020				2,123.88 Cr	2,123.88 Cr UPI/025824987962/DEEPAK SHARMA
16-09-2020				2,133.88 Cr	2,133.88 Cr RPAY-POS/SAI FILLING STATION JAIPUR RJIN
16-09-2020				2,203.88 Cr	2,203.88 Cr UPI/025619687801/RAM DAYAL SHARMA
16-09-2020				2,503.88 Cr	2,503.88 Cr UPI/02562498366/DEEPAK SHARMA
16-09-2020				2,523.88 Cr	2,523.88 Cr UPI/025519013428/DEEPAK KUMAR SHARMA
16-09-2020				123.88 Cr	123.88 Cr UPI/025524174752/BABU LAL SHARMA
16-09-2020				143.88 Cr	143.88 Cr UPI/025509820353/200610200001052@IBKLL002006
16-09-2020				943.88 Cr	943.88 Cr UPI/025408483576/ANITA SHARMA
16-09-2020				953.88 Cr	953.88 Cr UPI/025380795785/10030780535@IDFB0042123
16-09-2020				1,553.88 Cr	1,553.88 Cr UPI/025354787379/KRISHNA KUMAR SHARMA
16-09-2020				53.88 Cr	53.88 Cr UPI/024744144807/VASHIKA LIGHT DESIGNING AND DJ



Transaction Inquiry

21-09-2020	21-09-2020	7,500.00 Dr		0.41 Cr	JPI/026552601511/2006102000001052@IBKL0002006
19-09-2020	19-09-2020	1,300.00 Dr			
19-09-2020	19-09-2020		4.00 Cr		7,500.41 Cr UPI/026320175827/PRAHALAD SHARMA
19-09-2020	19-09-2020		400.00 Cr		8,800.41 Cr UPI/026318640088/PRAHALAD SHARMA
19-09-2020	19-09-2020		7,000.00 Cr		8,796.41 Cr UPI/026317060294/DEEPAK KUMAR SHARMA
19-09-2020	19-09-2020	60.00 Dr			8,396.41 Cr GEELA KI NANGAL - CASH RECEIPT
18-09-2020	18-09-2020	45.00 Dr			1,396.41 Cr UPI/026311882130/PARAKRAM INDIAN OIL
17-09-2020	17-09-2020		1,000.00 Cr		1,456.41 Cr UPI/026280093376/PhonePe
16-09-2020	16-09-2020	500.00 Dr			1,501.41 Cr UPI/026122320049/HARPHOOL MEENA
16-09-2020	16-09-2020	118.00 Dr			501.41 Cr UPI/026068035871/DEEPAK KUMAR SHARMA
16-09-2020	16-09-2020		100.00 Cr		1,001.41 Cr STATEMENT CHARGES
16-09-2020	16-09-2020	500.00 Dr			1,119.41 Cr UPI/026045340498/RINKU SHARMA
16-09-2020	16-09-2020		500.00 Cr		1,019.41 Cr UPI/026039067202/BABU LAL
16-09-2020	16-09-2020				1,519.41 Cr UPI/026052379048/RINKU SHARMA
16-09-2020	16-09-2020		0.53 Cr		1,019.41 Cr REFUND RPAY 200913 718770
16-09-2020	16-09-2020	990.00 Dr			1,018.88 Cr UPI/026036983691/HARPHOOL MEENA
16-09-2020	16-09-2020	10.00 Dr			2,008.88 Cr UPI/026027841328/HARPHOOL MEENA
15-09-2020	15-09-2020	105.00 Dr			2,018.88 Cr UPI/025968514765/Sachin Sachin
14-09-2020	14-09-2020	10.00 Dr			2,123.88 Cr UPI/025824987962/DEEPAK SHARMA
12-09-2020	12-09-2020	300.00 Dr			2,133.88 Cr RPAY-POS/SAI FILLING STATION JAIPUR RJIN
12-09-2020	12-09-2020	20.00 Dr			2,203.88 Cr UPI/025619687801/RAM DAYAL SHARMA
11-09-2020	11-09-2020		2,400.00 Cr		2,503.88 Cr UPI/025624998366/DEEPAK SHARMA
11-09-2020	11-09-2020	20.00 Dr			2,523.88 Cr UPI/025519013428/DEEPAK KUMAR SHARMA
11-09-2020	11-09-2020	800.00 Dr			123.88 Cr UPI/025524174752/BABU LAL SHARMA
10-09-2020	10-09-2020	10.00 Dr			143.88 Cr UPI/025509820353/2006102000001052@IBKL0002006
09-09-2020	09-09-2020	600.00 Dr			943.88 Cr UPI/025408483576/ANITA SHARMA
09-09-2020	09-09-2020		1,500.00 Cr		953.88 Cr UPI/025380795785/10030780535@IDFB0042123
03-09-2020	03-09-2020	50.00 Dr			1,553.88 Cr UPI/025354787379/KRISHNA KUMAR SHARMA
03-09-2020	03-09-2020	70.00 Dr			53.88 Cr UPI/024744144807/YASHIKA LIGHT DESIGNING AND DJ
03-09-2020	03-09-2020	100.00 Dr			103.88 Cr UPI/024717404826/BharatPe Merchant
03-09-2020	03-09-2020		0.75 Cr		173.88 Cr UPI/024716199222/KIRAN SANWARIYA
03-09-2020	03-09-2020	17.70 Dr			273.88 Cr REFUND RPAY 200831 433077
03-09-2020	03-09-2020	4.00 Dr			273.13 Cr SMS_CHARGE_FOR_APPR20_TO_JUN20
03-09-2020	03-09-2020	10.00 Dr			290.83 Cr UPI/024736534901/FX Mart Private Limited
02-09-2020	02-09-2020	20.00 Dr			294.83 Cr UPI/024708948146/SATYA NARAYAN SHARMA
02-09-2020	02-09-2020	500.00 Dr			304.83 Cr UPI/024618723053/DEEPAK SHARMA
02-09-2020	02-09-2020		500.00 Cr		324.83 Cr UPI/024614154818/AVATAR MEENA
					824.83 Cr UPI/024614257517/AVATAR MEENA

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02-09-2020	02-09-2020	221.00 Dr	221.00 Cr	324.83 Cr UPI/024614232969/AVATAR MEENA
02-09-2020	02-09-2020	221.00 Dr	300.00 Cr	103.83 Cr UPI/024614097719/AVATAR MEENA
02-09-2020	02-09-2020	300.00 Dr		324.83 Cr UPI/024614227183/AVATAR MEENA
02-09-2020	02-09-2020	200.00 Dr		24.83 Cr UPI/024614083069/AVATAR MEENA
02-09-2020	02-09-2020		200.00 Cr	324.83 Cr UPI/024614071176/AVATAR MEENA
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02-09-2020	02-09-2020		2,000.00 Cr	324.83 Cr nfs/24/3, MAHESH MARKET JA BASSI RIJN
02-09-2020	02-09-2020			2,324.83 Cr UPI/024608967574/VIJAY LAXMI SAREES
31-08-2020	31-08-2020	500.00 Dr		324.83 Cr nfs/24/3, MAHESH MARKET JA BASSI RIJN
31-08-2020	31-08-2020	100.00 Dr		824.83 Cr RPAY-POS/SAI FILLING STATION JAIPUR RIJN
30-08-2020	30-08-2020	76.00 Dr		924.83 Cr UPI/024363622698/RAM DAYAL SHARMA
30-08-2020	30-08-2020	50.00 Dr		1,000.83 Cr UPI/024310446766/BharatPe Merchant

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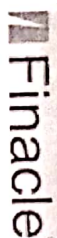
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06-10-2020	06-10-2020	1,500.00 Cr	3,249.41 Cr	UPI/028018822318/DEEPAK KUMAR SHARMA
06-10-2020	06-10-2020	40.00 Cr	1,749.41 Cr	UPI/028085350969/DEEPAK KUMAR SHARMA
06-10-2020	06-10-2020	1,500.00 Dr	1,709.41 Cr	UPI/028074561183/YASHIKA LIGHT DESIGNING AND DJ
05-10-2020	05-10-2020	200.00 Cr	3,209.41 Cr	UPI/027989067115/DEEPAK KUMAR SHARMA
05-10-2020	05-10-2020	3,000.00 Cr	3,009.41 Cr	UPI/027915250817/DEEPAK KUMAR SHARMA
04-10-2020	04-10-2020	350.00 Dr	9.41 Cr	UPI/027840459529/064801001824@ICIC0000648
04-10-2020	04-10-2020	200.00 Cr	359.41 Cr	UPI/027816753305/DEEPAK KUMAR SHARMA
04-10-2020	04-10-2020	1.00 Dr	159.41 Cr	UPI/027829841814/DEEPAK KUMAR SHARMA
04-10-2020	04-10-2020	1,070.00 Dr	160.41 Cr	UPI/027817142667/TANISH JHALANI
04-10-2020	04-10-2020	10.00 Dr	1,230.41 Cr	UPI/027816001438/DEEPAK KUMAR SHARMA
03-10-2020	03-10-2020	30.00 Dr	130.41 Cr	UPI/027821331570/BharatPe Merchant
03-10-2020	03-10-2020	3,200.00 Dr	140.41 Cr	UPI/027723061313/DEEPAK KUMAR SHARMA
03-10-2020	03-10-2020	30.00 Dr	170.41 Cr	UPI/027700558171/DEEPAK KUMAR SHARMA
03-10-2020	03-10-2020	100.00 Dr	3,370.41 Cr	UPI/027722840194/INDARAPAL SINGH
03-10-2020	03-10-2020	11.00 Dr	3,400.41 Cr	RPAY-POS/SAI FIEELING STATION JAIPUR
02-10-2020	02-10-2020	550.00 Dr	3,500.41 Cr	UPI/027759658361/DEEPAK KUMAR SHARMA
02-10-2020	02-10-2020	500.00 Dr	3,511.41 Cr	UPI/027673339864/RINKU SHARMA
01-10-2020	01-10-2020	10,000.00 Dr	3,311.41 Cr	UPI/027630309765/DEEPANSHU NATHANI
30-09-2020	30-09-2020	10.00 Dr	3,861.41 Cr	UPI/027554113532/200610200001052@IBKL0002006
29-09-2020	29-09-2020	40.00 Dr	4,361.41 Cr	UPI/027410927823/200610200001052@IBKL0002006
29-09-2020	29-09-2020	1,000.00 Dr	14,361.41 Cr	UPI/027416347159/DEEPAK KUMAR SHARMA
29-09-2020	29-09-2020	100.00 Dr	4,361.41 Cr	UPI/027319384733/Bittu Digital Studio
28-09-2020	28-09-2020	100.00 Dr	4,371.41 Cr	UPI/027319371904/Bittu Digital Studio
26-09-2020	26-09-2020	100.00 Dr	5,411.41 Cr	UPI/027319494767/KANHA ENTERPRISES
26-09-2020	26-09-2020	10.00 Cr	5,411.41 Cr	UPI/027319494767/KANHA ENTERPRISES
26-09-2020	26-09-2020	100.00 Dr	5,511.41 Cr	UPI/027319494767/KANHA ENTERPRISES
26-09-2020	26-09-2020	100.00 Dr	5,611.41 Cr	UPI/027319494767/KANHA ENTERPRISES
26-09-2020	26-09-2020	25,000.00 Dr	5,601.41 Cr	UPI/027319494767/KANHA ENTERPRISES
26-09-2020	26-09-2020	25,000.00 Dr	5,701.41 Cr	UPI/027018657361/064801001824@ICIC0000648
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25-09-2020	25-09-2020	25,000.00 Cr	5,701.41 Cr	UPI/026988011913/RINKU SHARMA
25-09-2020	25-09-2020	1.00 Cr	30,701.41 Cr	UPI/026944508349/RINKU SHARMA
25-09-2020	25-09-2020	4,000.00 Cr	5,701.41 Cr	UPI/026966300630/SUNITA FASHION
24-09-2020	24-09-2020	500.00 Cr	5,700.41 Cr	UPI/026918748621/DEEPAK KUMAR SHARMA
23-09-2020	23-09-2020	1,000.00 Cr	1,700.41 Cr	UPI/026820204986/DEEPAK KUMAR SHARMA
21-09-2020	21-09-2020	200.00 Cr	1,200.41 Cr	UPI/026733736709/PRAHALAD SHARMA
			208.41 Cr	UPI/026520258729/DEEPAK SHARMA

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Universal Banking Solution from Infosys

Transaction Inquiry

16 December, 2020 | User AK121485 | 2006 | Menu Shortcut:

Menu Show Memo Pad Background Menu CCY Converter

Help

A/c. ID: 2006104000030074  
 A/c. Name: PRAHALAD SHARMA  
 General Ledger Subhead Code: 10400  
 Opening Balance: 0.70 Cr  
 Float Balance: 0.00 Cr  
 Available Amt: 300.86 Cr  
 Customer Status: GEN GENERAL  
 A/c. Status: A Active  
 Purge Date: 01-02-2019  
 Address: MANDDO DA KI DHANI VILL DYODA CHOUD  
 NAYCALPUR  
 NAYLA DYODA CHOOD MAIN DHANIMEIN JAIPUR

CCY/SOL ID: INR/2006  
 Balance: 300.86 Cr  
 Closing Balance: 300.86 Cr  
 Funds in Clearing: 0.00 Cr  
 Effective Available Amt: 300.86 Cr  
 A/c. Opening Date: 02-02-2019  
 A/c. Status Date: 08-02-2019

City: JAI JAIPUR  
 Country: IN INDIA  
 Phone Type: COMM/PH2  
 Phone No.: +00919784312537  
 Email ID Type: +00919784312537

State: RJ RAJASTHAN  
 Postal Code: 303012  
 Telex No.:

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General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
17-10-2020	17-10-2020			11,500.00 Cr	11,500.41 Cr	GEELA KI NANGAL :- CASH RECEIPT
15-10-2020	15-10-2020		6,500.00 Dr		0.41 Cr	UPI/028984673549/2006102000001052@IBKL0002006
15-10-2020	15-10-2020			4,500.00 Cr	6,500.41 Cr	UPI/028825066403/10030780535@IDFB0042123
14-10-2020	14-10-2020		600.00 Dr		2,000.41 Cr	UPI/028917669841/DEEPAK KUMAR SHARMA
13-10-2020	13-10-2020		500.00 Dr		2,600.41 Cr	nfs/NAYALA JAIPUR BASSI RJIN
12-10-2020	12-10-2020			200.00 Cr	3,100.41 Cr	UPI/028648647530/RAM PRASAD SHARMA
11-10-2020	11-10-2020		500.00 Dr		2,900.41 Cr	nfs/NAYALA JAIPUR BASSI RJIN
11-10-2020	11-10-2020		1,000.00 Dr		3,400.41 Cr	UPI/028508784650/RAM PRASAD SHARMA
11-10-2020	11-10-2020		650.00 Dr		4,400.41 Cr	UPI/028559857551/RAM PRASAD SHARMA
11-10-2020	11-10-2020			2,150.00 Cr	5,050.41 Cr	UPI/028507682485/SUNITA SIYOTA
10-10-2020	10-10-2020		149.00 Dr		2,900.41 Cr	UPI/028546040299/PhonePe
10-10-2020	10-10-2020		200.00 Dr		3,049.41 Cr	nfs/PURANI CHUNGI JAIPUR RJIN
10-10-2020	10-10-2020		500.00 Dr		3,249.41 Cr	UPI/028422951338/HARPHOOL MEENA
09-10-2020	09-10-2020			500.00 Cr	3,749.41 Cr	UPI/028386039810/HARPHOOL MEENA

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Transaction Inquiry

06-12-2020	06-12-2020	100.00 Dr		3,212.81 Cr	UPI/032458546035/DEEPAK KUMAR SHARMA
05-12-2020	05-12-2020	200.00 Dr		3,312.81 Cr	UPI/034003607801/DINESH SHARMA
05-12-2020	05-12-2020	5,000.00 Dr		3,512.81 Cr	UPI/034044581766/10030780535@IDFB0042123
05-12-2020	05-12-2020	40.00 Dr		8,512.81 Cr	UPI/034008279687/DEEPAK KUMAR SHARMA
04-12-2020	04-12-2020	10.00 Dr		8,552.81 Cr	UPI/033954938198/RAM DAYAL SO CHOTU RAM
04-12-2020	04-12-2020		8,500.00 Cr	8,562.81 Cr	UPI/033919048294/ANKIT SHRIVASTAV
03-12-2020	03-12-2020	55.00 Dr		62.81 Cr	UPI/033855404575/RAJARAM MEENA
02-12-2020	02-12-2020	600.00 Dr		117.81 Cr	UPI/033745419156/10030780535@IDFB0042123
02-12-2020	02-12-2020		700.00 Cr	717.81 Cr	UPI/033749541036/DEEPAK KUMAR SHARMA
30-11-2020	30-11-2020	3,000.00 Dr		17.81 Cr	nfs/SBI KANOTA BASSI RJIN
30-11-2020	30-11-2020		3,000.00 Cr	3,017.81 Cr	UPI/033507807989/RINKU SHARMA
28-11-2020	28-11-2020	3,000.00 Dr		17.81 Cr	UPI/033379839474/064801001824@ICIC00000648
28-11-2020	28-11-2020		3,000.00 Cr	3,017.81 Cr	UPI/033317396029/DEEPAK SHARMA
28-11-2020	28-11-2020	10.00 Dr		17.81 Cr	UPI/033383407556/Omprakash
26-11-2020	26-11-2020	149.00 Dr		27.81 Cr	UPI/033165678098/PhonePe
25-11-2020	25-11-2020	1,000.00 Dr		176.81 Cr	UPI/033037075074/RAM PRASAD SHARMA
25-11-2020	25-11-2020		1,000.00 Cr	1,176.81 Cr	UPI/033039794539/VISHNU PATHUNA
24-11-2020	24-11-2020		50.00 Cr	176.81 Cr	UPI/032924193167/RAM PRASAD SHARMA
23-11-2020	23-11-2020	10.00 Dr		126.81 Cr	UPI/032845120254/RAM TIRTH SO SURESH
23-11-2020	23-11-2020	20.00 Dr		136.81 Cr	UPI/032851609038/RAM TIRTH SO SURESH
23-11-2020	23-11-2020	350.00 Dr		156.81 Cr	UPI/032822745041/10030780535@IDFB0042123
23-11-2020	23-11-2020		20.00 Cr	506.81 Cr	UPI/032882917381/DEEPAK SHARMA
23-11-2020	23-11-2020	20.00 Dr		486.81 Cr	UPI/032812477421/BharatPe Merchant
23-11-2020	23-11-2020	10.00 Dr		506.81 Cr	UPI/032810494388/BharatPe Merchant
21-11-2020	21-11-2020		50.00 Cr	516.81 Cr	UPI/032614188638/DEEPAK SHARMA
21-11-2020	21-11-2020		5.00 Cr	466.81 Cr	UPI/032668527479/Paytm
21-11-2020	21-11-2020	51.00 Dr		461.81 Cr	UPI/032668510429/ANKIT SHRIVASTAV
21-11-2020	21-11-2020		300.00 Cr	512.81 Cr	UPI/0326992450492/DEEPAK SHARMA
20-11-2020	20-11-2020	500.00 Dr		212.81 Cr	nfs/TRANSPORT NAGAR JAIPUR
20-11-2020	20-11-2020		300.00 Cr	712.81 Cr	UPI/032509514653/DEEPAK KUMAR SHARMA
19-11-2020	19-11-2020	118.00 Dr		412.81 Cr	STATEMENT CHARGES
19-11-2020	19-11-2020	20.00 Dr		530.81 Cr	UPI/032458987629/RAM TIRTH SO SURESH
19-11-2020	19-11-2020	19-11-2020		550.81 Cr	UPI/032455938750/VISHNU SHARMA
19-11-2020	19-11-2020	15.00 Dr		565.81 Cr	UPI/0324815553162/PRAHALAD SHARMA
19-11-2020	19-11-2020		100.00 Cr	465.81 Cr	ID088401/19-11-20 12:04:21 /000000138881
19-11-2020	19-11-2020	500.00 Dr		965.81 Cr	UPI/032431206237/PRAHALAD SHARMA
19-11-2020	19-11-2020	100.00 Dr		200.00 Cr	UPI/032483399871/RINKU SHARMA

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25-10-2020	25-10-2020	400.00 Dr		3,526.81 Cr	UPI/02921732738/IMRAN KHAN
25-10-2020	25-10-2020	4,500.00 Dr		3,926.81 Cr	UPI/029978591902/IMRAN KHAN
25-10-2020	25-10-2020		5,000.00 Cr	8,426.81 Cr	UPI/0299301547799/SHRI SHYAM E MITRA SEWA CENTER
23-10-2020	23-10-2020		400.00 Cr	3,426.81 Cr	UPI/029716429188/DEEPAK SHARMA
22-10-2020	22-10-2020		1,500.00 Cr	3,026.81 Cr	UPI/029615323743/DEEPAK SHARMA
22-10-2020	22-10-2020	250.00 Dr		1,526.81 Cr	UPI/029662448751/RAM DAYAL SO CHOTU RAM
21-10-2020	21-10-2020	200.00 Dr		1,776.81 Cr	UPI/029536940731/ASHOK KUMAR MEENA
21-10-2020	21-10-2020	23.60 Dr		1,976.81 Cr	nfs/NAYALA JAIPUR BASSI RJIN
21-10-2020	21-10-2020	500.00 Dr		2,000.41 Cr	nfs/NAYALA JAIPUR BASSI RJIN
21-10-2020	21-10-2020		500.00 Cr	2,500.41 Cr	UPI/029581360633/GAJANAND SHARMA
19-10-2020	19-10-2020	5,000.00 Dr		2,000.41 Cr	UPI/029352264544/2006102000001052@IBKL0002006
17-10-2020	17-10-2020	4,500.00 Dr		7,000.41 Cr	UPI/029128462059/10030780535@IDFB0042123

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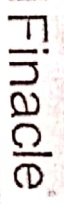


Transaction Inquiry

Transaction Date	Transaction Type	Amount	Description
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18-11-2020	18-11-2020	150.00 Dr	1,865.81 Cr UPI/032309642346/Shree Bajrang Mistrahan Bhandar
18-11-2020	18-11-2020	3,000.00 Dr	500.00 Cr 2,015.81 Cr GEELA KI NANGAL :- CASH RECEIPT
17-11-2020	17-11-2020	500.00 Dr	1,515.81 Cr UPI/032283616463/DEEPAK SHARMA
16-11-2020	16-11-2020	300.00 Dr	4,515.81 Cr UPI/032159322138/DEEPAK SHARMA
15-11-2020	15-11-2020	200.00 Dr	5,015.81 Cr UPI/032011646716/DEEPAK SHARMA
15-11-2020	15-11-2020	1,000.00 Cr	5,315.81 Cr UPI/032014013140/MEERA DEVI MEENA
15-11-2020	15-11-2020	4,000.00 Cr	5,515.81 Cr UPI/032011942580/DEEPAK KUMAR SHARMA
15-11-2020	15-11-2020	500.00 Dr	4,515.81 Cr UPI/032010396216/DEEPAK SHARMA
13-11-2020	13-11-2020	1,000.00 Dr	515.81 Cr UPI/031819318105/DEEPAK KUMAR SHARMA
12-11-2020	12-11-2020	150.00 Dr	515.81 Cr UPI/031819318105/DEEPAK KUMAR SHARMA
10-11-2020	10-11-2020	5,000.00 Dr	1,015.81 Cr nfs/BOI KANOTA JAIPUR RUJIN
09-11-2020	09-11-2020	100.00 Dr	2,015.81 Cr UPI/031586310031/PRABHAT SHARMA
09-11-2020	09-11-2020	60.00 Dr	2,165.81 Cr UPI/031567473061/10030780535@IDFB0042123
09-11-2020	09-11-2020	100.00 Dr	7,165.81 Cr UPI/031448603197/Tanish Grocery Store
09-11-2020	09-11-2020	50.00 Dr	7,265.81 Cr UPI/031408168665/ANIL SHARMA
08-11-2020	08-11-2020	200.00 Dr	7,325.81 Cr UPI/031386828391/MEERA DEVI MEENA
08-11-2020	08-11-2020	400.00 Cr	7,425.81 Cr UPI/031337899011/Mr DEEPAK KUMAR SHA
08-11-2020	08-11-2020	200.00 Dr	7,475.81 Cr UPI/03134765/YASHIKA LIGHT DESIGNING AND DJ
08-11-2020	08-11-2020	200.00 Dr	7,075.81 Cr UPI/031187643572/DEEPAK KUMAR SHARMA
06-11-2020	06-11-2020	400.00 Dr	7,275.81 Cr UPI/031045000520/YASHIKA LIGHT DESIGNING AND DJ
04-11-2020	04-11-2020	25.00 Dr	7,175.81 Cr UPI/030920582870/YASHIKA LIGHT DESIGNING AND DJ
03-11-2020	03-11-2020	500.00 Dr	7,575.81 Cr UPI/030804398971/khatabook
31-10-2020	31-10-2020	11.00 Dr	7,600.81 Cr UPI/030838303991/RAM PRASAD SHARMA
30-10-2020	30-10-2020	100.00 Dr	7,500.81 Cr UPI/030551956890/10030780535@IDFB0042123
29-10-2020	29-10-2020	120.00 Dr	8,000.81 Cr UPI/030417811784/10030780535@IDFB0042123
28-10-2020	28-10-2020	100.00 Cr	8,011.81 Cr UPI/030391495413/10030780535@IDFB0042123
27-10-2020	27-10-2020	15.00 Dr	8,111.81 Cr UPI/030257169218/BABU LAL RAIGAR
26-10-2020	26-10-2020	35.00 Dr	8,231.81 Cr UPI/030218752694/DEEPAK KUMAR SHARMA
26-10-2020	26-10-2020	40.00 Dr	100.00 Cr 7,631.81 Cr UPI/030168398472/YASHIKA LIGHT DESIGNING AND DJ
26-10-2020	26-10-2020	200.00 Dr	4,000.00 Cr 7,531.81 Cr UPI/030018074149/DEEPAK KUMAR SHARMA
26-10-2020	26-10-2020	29.00 Dr	3,531.81 Cr UPI/030083632345/ANIL SHARMA
26-10-2020	26-10-2020	26.00 Dr	3,546.81 Cr UPI/030005011047/ANIL SHARMA
26-10-2020	26-10-2020	26.00 Dr	3,581.81 Cr UPI/030062793018/RAKESH SHARMA
26-10-2020	26-10-2020	350.00 Cr	3,621.81 Cr UPI/030079824383/LOKESH KUMAR MEENA SO GOPAL LAL M
25-10-2020	25-10-2020	26.00 Dr	3,821.81 Cr UPI/030012152643/ANIL SHARMA
			3,850.81 Cr UPI/030012361103/MUSKAN FASHION
			3,500.81 Cr UPI/029918641649/10030780535@IDFB0042123

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VERIFIED



Universal Banking Solution from Infosys

Transaction Inquiry

16 December, 2020 | User AK121485 | 2006 | Menu Shortcut:

Print Show Memo Pad Background Menu CCY Conversion

A/c. ID: 2006104000030074  
 A/c. Name: PRAHALAD SHARMA  
 General Ledger Subhead Code: 10400  
 Opening Balance: 0.70 Cr  
 Float Balance: 0.00 Cr  
 Available Amt.: 300.86 Cr  
 Customer Status: GEN GENERAL  
 A/c. Status: A Active  
 Purge Date: 01-02-2019  
 Address: MANDO DA KI DHANI VILL DYODA CHOUD  
 NAYCAJPR  
 NAYLA DYODA CHOCD MAIN CHANIMEIN JAIPUR

CCY/SOL ID: INR/2006  
 Balance: 300.86 Cr  
 Closing Balance: 300.86 Cr  
 Funds in Clearing: 0.00 Cr  
 Effective Available Amt.: 300.86 Cr  
 A/c. Opening Date: 02-02-2019  
 A/c. Status Date: 08-02-2019

City: JAI JAIPUR  
 Country: IN INDIA  
 Phone Type: COMMPH2  
 Phone No.: +00919784312537  
 Email ID Type: Email ID

State: RJ RAJASTHAN  
 Postal Code: 303012  
 Telex No.:

ORIGINAL  
 EMP. OF  
 DATE

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
16-12-2020	16-12-2020			0.75 Cr	300.86 Cr	REFUND RPAY 201212 733564
16-12-2020	16-12-2020		15.00 Dr		300.11 Cr	UPI/035164258814/Prahalad Sharma
15-12-2020	15-12-2020		6,000.00 Dr		315.11 Cr	UPI/035028424314/Prahalad Sharma
15-12-2020	15-12-2020			6,000.00 Cr	6,315.11 Cr	UPI/035011302084/Prahalad Sharma
14-12-2020	14-12-2020		100.00 Dr		315.11 Cr	UPI/035067181972/Prahalad Sharma
12-12-2020	12-12-2020		3,200.00 Dr		415.11 Cr	UPI/0349081222745/DEEPAK KUMAR SHARMA
12-12-2020	12-12-2020		20.00 Dr		3,615.11 Cr	UPI/034706891744/RAMAVTAR SHARMA
11-12-2020	11-12-2020		100.00 Dr		3,635.11 Cr	RPAY-POS/SAI FILLING STATION BASSI RJIN
09-12-2020	09-12-2020		10.00 Dr		3,735.11 Cr	UPI/034643337791/KAILASH SO BHAGWAN SAHAY
09-12-2020	09-12-2020			2,600.00 Cr	3,745.11 Cr	UPI/034451724326/Prahalad Sharma
08-12-2020	08-12-2020		1,800.00 Dr		1,145.11 Cr	UPI/034436377106/Prahalad Sharma
08-12-2020	08-12-2020		200.00 Dr		2,945.11 Cr	UPI/034451728430/DINESH READYMADE AND FANCY STORE
07-12-2020	07-12-2020		50.00 Dr		3,145.11 Cr	UPI/034353316095/MUKESH SHARMA
			17.70 Dr		3,195.11 Cr	SMS_CHARGE_FOR_JUL20_TO_SEP20

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26-12-2020	2,000.00	Dr	22.00	Cr	522.86	Cr	Int: 27-09-2020 To 26-12-2020
25-12-2020	2,000.00	Dr	2,500.00	Dr	500.86	Cr	UPI/036021656110/064801001824@ICIC00000648
25-12-2020	2,000.00	Dr	500.00	Dr	2,500.86	Cr	UPI/036040207307/DEEPAK SHARMA
22-12-2020	2,000.00	Dr	500.00	Cr	0.86	Cr	UPI/036067348384/064801001824@ICIC00000648
21-12-2020	2,000.00	Dr	4,000.00	Cr	2,000.86	Cr	UPI/035717288284/DEEPAK SHARMA
21-12-2020	2,000.00	Dr	100.00	Dr	1,500.86	Cr	UPI/035622627207/Prahald Sharma
20-12-2020	2,000.00	Dr	100.00	Dr	3,500.86	Cr	UPI/035612411782/PRAHALAD SHARMA
19-12-2020	2,000.00	Dr	100.00	Dr	4,000.86	Cr	UPI/035657540418/DEEPAK SHARMA
19-12-2020	2,000.00	Dr	0.75	Cr	0.86	Cr	UPI/035514283181/GOPINATH BARTAN BHANDAR
16-12-2020	2,000.00	Dr	100.00	Cr	100.86	Cr	UPI/035487882571/DEEPAK SHARMA
16-12-2020	2,000.00	Dr	0.75	Cr	200.86	Cr	UPI/035185920837/DEEPAK SHARMA
16-12-2020	2,000.00	Dr	100.00	Cr	400.86	Cr	UPI/035183535162/RINKU SHARMA
15-12-2020	2,000.00	Dr	6,000.00	Dr	300.86	Cr	REFUND RPAY 201212 733564
15-12-2020	2,000.00	Dr	6,000.00	Cr	300.11	Cr	UPI/035164258814/Prahald Sharma
15-12-2020	2,000.00	Dr	6,000.00	Cr	315.11	Cr	UPI/035028424314/Prahald Sharma
14-12-2020	2,000.00	Dr	20.00	Dr	6,315.11	Cr	UPI/035011302084/Prahald Sharma
12-12-2020	2,000.00	Dr	100.00	Dr	315.11	Cr	UPI/035067181972/Prahald Sharma
12-12-2020	2,000.00	Dr	100.00	Dr	415.11	Cr	UPI/034908122745/DEEPAK KUMAR SHARMA
11-12-2020	2,000.00	Dr	100.00	Dr	3,615.11	Cr	UPI/034706891744/RAMAVTAR SHARMA
09-12-2020	2,000.00	Dr	100.00	Dr	3,635.11	Cr	RPAY-POS/SAI FILLING STATION BASSI RIN
09-12-2020	2,000.00	Dr	2,600.00	Cr	3,735.11	Cr	UPI/034643337791/KALISH SO BHAGWAN SAHAY
08-12-2020	2,000.00	Dr	1,800.00	Dr	3,745.11	Cr	UPI/034451724326/Prahald Sharma
07-12-2020	2,000.00	Dr	50.00	Dr	1,145.11	Cr	UPI/034436377106/Prahald Sharma
06-12-2020	2,000.00	Dr	17.70	Dr	2,945.11	Cr	UPI/034451728430/DINESH READYMADE AND FANCY STORE
05-12-2020	2,000.00	Dr	100.00	Dr	3,145.11	Cr	UPI/034353316095/MUKESH SHARMA
05-12-2020	2,000.00	Dr	200.00	Dr	3,195.11	Cr	SMS_CHARGE_FOR_JUL20_TO_SEP20
05-12-2020	2,000.00	Dr	5,000.00	Dr	3,212.81	Cr	UPI/034158546035/DEEPAK KUMAR SHARMA
04-12-2020	2,000.00	Dr	40.00	Dr	3,312.81	Cr	UPI/034003607801/DINESH SHARMA
04-12-2020	2,000.00	Dr	10.00	Dr	3,512.81	Cr	UPI/034044581766/10030780535@IDFB0042123
03-12-2020	2,000.00	Dr	55.00	Dr	8,552.81	Cr	UPI/034008279687/DEEPAK KUMAR SHARMA
02-12-2020	2,000.00	Dr	600.00	Dr	8,562.81	Cr	UPI/033954938198/RAM DAYAL SO CHOTU RAM
02-12-2020	2,000.00	Dr	700.00	Cr	62.81	Cr	UPI/033855404575/RAJARAM MEENA
					117.81	Cr	UPI/033745419156/10030780535@IDFB0042123
					717.81	Cr	UPI/033749541036/DEEPAK KUMAR SHARMA

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**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

PAN	JZCPS8273P		
Name	PRAHALAD SHARMA		
Address	MANDODA KI DHANI DYADA CHAUD, , NAYLA JAIPUR, Nayla, JAIPUR, RAJASTHAN, 303012		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	633408890091020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		436590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
		9	0
Dividend Distribution Tax details			
	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
	(+)Tax Payable /(-)Refundable (11-12)	14	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 09-10-2020 12:41:40 from IP address 117.241.96.185 and verified by  
PRAHALAD SHARMA  
having PAN JZCPS8273P on 09-10-2020 12:46:07 from IP address 117.241.96.185 using  
Electronic Verification Code 6NBE26VD6I generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

9 8 1 9 2 1 1 0

Name of Assessee PRAHALAD SHARMA  
 Father's Name OM PRAKASH SHARMA  
 Address MANDODA KI DHANI DYADA CHAUD,NAYLA  
 JAIPUR,Nayla,JAIPUR,RAJASTHAN,303012  
 E-Mail aaa385617@gmail.com  
 Status Individual  
 Assessment Year 2020-2021  
 Ward Year Ended 31.3.2020  
 PAN JZCPS8273P  
 Date of Birth 01/01/1997  
 Residential Status Resident  
 Sex Male  
 Nature of Business WHOLESALE AND RETAIL TRADE-Wholesale and retail sale of motor  
 vehicles(09001)  
 Filing Status Original  
 Return Filed On 09/10/2020 Acknowledgement No.: 633408890091020  
 Last Year Return Filed On 09/10/2020 Serial No.: 633402330091020  
 Aadhaar No: 492576074258 Passport No.:  
 Bank Name IDBI Ltd, From XML, A/C NO:2006104000030074 ,Type: Saving ,IFSC:  
 IBKL0002009  
 Tele: Mob:9784312537

**Computation of Total Income**

<b>Income from Business or Profession (Chapter IV D)</b>		436589
Income u/s 44AD	436589	
<b>Gross Total Income</b>		436589
<b>Total Income</b>		436590

Round off u/s 288 A  
 Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	9330
Rebate u/s 87A	9330
	0
	0
<b>Tax Payable</b>	

**Tax calculation on Normal Income of Rs 436589/-**

Exemption Limit :250000  
 Tax on (436589-250000) =186589 @5% = 9329

Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020

<b>Income Declared u/s 44 AD INCOME U/S 44AD</b>		1287521.00
Gross Receipts/Turnover	436589.00	33.91 %
Book Profit	103001.68	8.00 %
Deemed Profit	436589.00	33.91 %
<b>Net Profit Declared</b>		

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
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**Detail of assets and income given in return form**  
**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	25685
3.	Unsecured Loans	0	3.	Sundry debtors	39856
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	46892	5.	Cash in hand	79562
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
<b>Total</b>		<b>46892</b>	<b>Total</b>		<b>145103</b>

Signature  
(PRAHALAD SHARMA)  
Date-09.10.2020

CompuTax : 8273 [PRAHALAD SHARMA]

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# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name PRAHALAD SHARMA			PAN JZCPS8273P	
Flat/Door/Block No MANDODA KI DHANI DYADA CHAUD	Name Of Premises/Building/Village		Form Number ITR-4	Status Individual
Road/Street/Post Office NAYLA JAIPUR	Area/Locality Nayla			
Town/City/District JAIPUR	State RAJASTHAN	Pin/ZipCode 303012	Filed u/s 139(4)-Belated	
Assessing Officer Details (Ward/Circle)		ITO WD 1(1), JPR		
e-filing Acknowledgement Number		633402330091020		

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross total income	1	245896		
2	Total Deductions under Chapter-VI-A	2	0		
3	Total Income	3	245900		
3a	Deemed Total Income under AMT/MAT	3a	0		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	0		
5	Interest and Fee Payable	5	0		
6	Total tax, interest and Fee payable	6	0		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	10	0
		Others	0		

Income Tax Return submitted electronically on 09-10-2020 12:39:21 from IP address 117.241.96.185 and verified by PRAHALAD SHARMA having PAN JZCPS8273P on 09-10-2020 12:45:01 from IP address 117.241.96.185 using Electronic Verification Code 6NBE26V2KI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*9/10/20*

Name of Assessee PRAHALAD SHARMA  
 Father's Name OM PRAKASH SHARMA  
 Address MANDODA KI DHANI DYADA CHAUD,NAYLA  
 JAIPUR,Nayla,JAIPUR,RAJASTHAN,303012  
 E-Mail aaa385617@gmail.com  
 Status Individual Assessment Year 2019-2020  
 Ward Year Ended 31.3.2019  
 PAN JZCPS8273P Date of Birth 01/01/1997  
 Residential Status Resident Sex Male  
 Nature of Business WHOLESALE AND RETAIL TRADE-Wholesale and retail sale of motor  
 vehicles(09001)  
 Filing Status Original  
 Return Filed On 09/10/2020 Acknowledgement No.: 633402330091020  
 Aadhaar No: 492576074258 Passport No.:  
 Bank Name IDBI Ltd, From XML, A/C NO:2006104000030074 ,Type: Saving ,IFSC:  
 IBKL0002009  
 Tele: Mob:9784312537

**Computation of Total Income**

<b>Income from Business or Profession (Chapter IV D)</b>	<b>245896</b>
Income u/s 44AD	<u>245896</u>
<b>Gross Total income</b>	<b>245896</b>
<b>Total Income</b>	<b>245896</b>
Round off u/s 288 A	245900
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due 0  
 Tax Payable 0

**Tax calculation on Normal Income of Rs 245896/-**

Exemption Limit :250000  
 Normal income :245896

Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

**Income Declared u/s 44 AD INCOME U/S 44AD**

Gross Receipts/Turnover	654820.00
Book Profit	245896.00 37.55 %
Deemed Profit	52385.60 8.00 %
Net Profit Declared	245896.00 37.55 %

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	IDBI Ltd	From XML	200610400003007 4		IBKL0002009	Saving(Primary)

**Detail of assets and income given in return form**

*Handwritten signature/initials*



NAME OF ASSESSEE : PRAHALAD SHARMA A.Y. 2019-2020 PAN : JZCP80273P Code : 8273

**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assots	0
2.	Secured Loans	0	2.	Inventories	23654
3.	Unsecured Loans	0	3.	Sundry debtors	36582
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	45462	5.	Cash in hand	78522
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	<b>Total</b>	<b>45462</b>		<b>Total</b>	<b>138758</b>

Signature  
(PRAHALAD SHARMA)  
Date-09.10.2020

CompuTax : 8273 [PRAHALAD SHARMA]

प्राहाद शर्मा







## TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies, II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any 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.

S. No	Description	Applicant/Co-Applicant/s	Yes/No
<b>Upfront Login Fees – INR 2,360/-</b>			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants)  *In case PAN is not available, then application for applying the same should be there with login documents.	Yes
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID  *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 <sup>th</sup> Certificate/Birth Certificate  *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4.	Income Proofs	In case of A/c Salaried- <ul style="list-style-type: none"> <li>• Form 16</li> <li>• Copy of appointment Letter</li> <li>• Latest 3 Salary Slips</li> </ul> In case of Cash Salaried- Cash Salary Certificate signed by the Employer.  In case of Self-Employed- <ul style="list-style-type: none"> <li>• Copy of assessment sheet</li> <li>• Copy of Kacha Khatas</li> <li>• Any other document for verification of Income</li> </ul>	Yes
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes

*Next Step*

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained.  *if owned by other, relationship match proof is also required	Yes
6.	Banking	Statement of all the accounts for last 12 months(Current Savings)	Yes
7.	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned/Any other document verifying the ownership	Yes
8.	Business Vintage/Stability Proof	Any above with date to validate	Yes
9.	Self-Attestation/OSV on all the photocopy documents	Must be obtained	Yes
10.	Business/Workplace Photos with GPS location	Required if financial applicant, Selfie required from the sourcing person at business place/workplace	Yes
11.	Residence Photos with GPS location	Required	Yes
12.	Property Documents	Copy of documents as per Annexure 1	Yes
13.	Balance Transfer Case	Statement of Account of the concerned institution	No No



Business / Emp. PD Format					
Loan Amount					
EMI Amt. Comfortable					
Visit Date		21/06/18			
Location		19/1/2014			
Applicant Name		Parashad Sharma			Contact No: 8005949311
Working details (Business / Salaried)		Business			
Co-App Name		Shashi Delli			Contact No:
Co-App Relation with App		mother			
Age		34 years			
Occupation					
From when in the occupation					
Previous Employer / Employment Business.					
Address of current Business / Emp.					
Case Type		Re-Len			
Property Type / Loan Amount.					
Family Members Details		Name	Studying Details	Fees	School Pkt / Gov.
Brother					
Sister					
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details		Business Type	Income generated / Month	Contact No.	Other Income If any
1 Parashad Sharma		Business	8000	8005949311	
2 Anand Sharma		Business	1000		
3					
4					

terms of use of avail...  
 2. [We accept the terms & conditions un...  
 3. [We un...  
 at any time and [we will h...  
 terms and conditions...  
 S Fincap Private Lim...  
 er closing formalitie...  
 r application withou...  
 grant and represe...  
 en by me/us to ar...  
 to furnish...  
 MS F...  
 40

**M/S FINCAP PVT.LTD.**

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

understood and  
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& conditions  
discretion  
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and de  
have  
MI



Address :

157, MANDOLA KI DHANI, DAYODHACHAUD  
Th. BASSI, DIST. JAIPUR

पता :

157, मण्डोला की ढाणी, डयोढाचौड  
त. बस्सी, जि. जयपुर



Facsimile Signature of  
Electoral Registration Officer for  
053 - BASSI Constituency

053 - बस्सी निर्वाचन क्षेत्र  
के निर्वाचक रजिस्ट्रीकरण अधिकारी  
के हस्ताक्षर की अनुकृति

Place : JAIPUR

Date : 29.07.1995

स्थान : जयपुर

दिनांक : 29.07.1995

This Card may be used as an Identity Card  
under different Government Schemes.

इस पत्र को विभिन्न सरकारी योजनाओं के अन्तर्गत  
पहचान-पत्र के रूप में प्रयोग किया जा सकता है।



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: ओमप्रकाश, डयौड चौक,  
नायला, जयपुर, नायला, राजस्थान,  
303012

Address: W/O: Omprakash, dyoda  
choud, Nayla, Jaipur, Nayla,  
Rajasthan, 303012



1947  
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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



भारत सरकार  
GOVERNMENT OF INDIA



भोरी देवी

Bhori Devi

जन्म वर्ष / Year of Birth : 1974

महिला / Female



9274 7688 6399

**आधार** — आम आदमी का अधिकार



**ELECTION COMMISSION OF INDIA**

**भारत निर्वाचन आयोग**

**IDENTITY CARD**

**पहचान पत्र**

**RJ/06/053/174557**



**Elector's Name : BHAURI**

**निर्वाचक का नाम : भौरी**

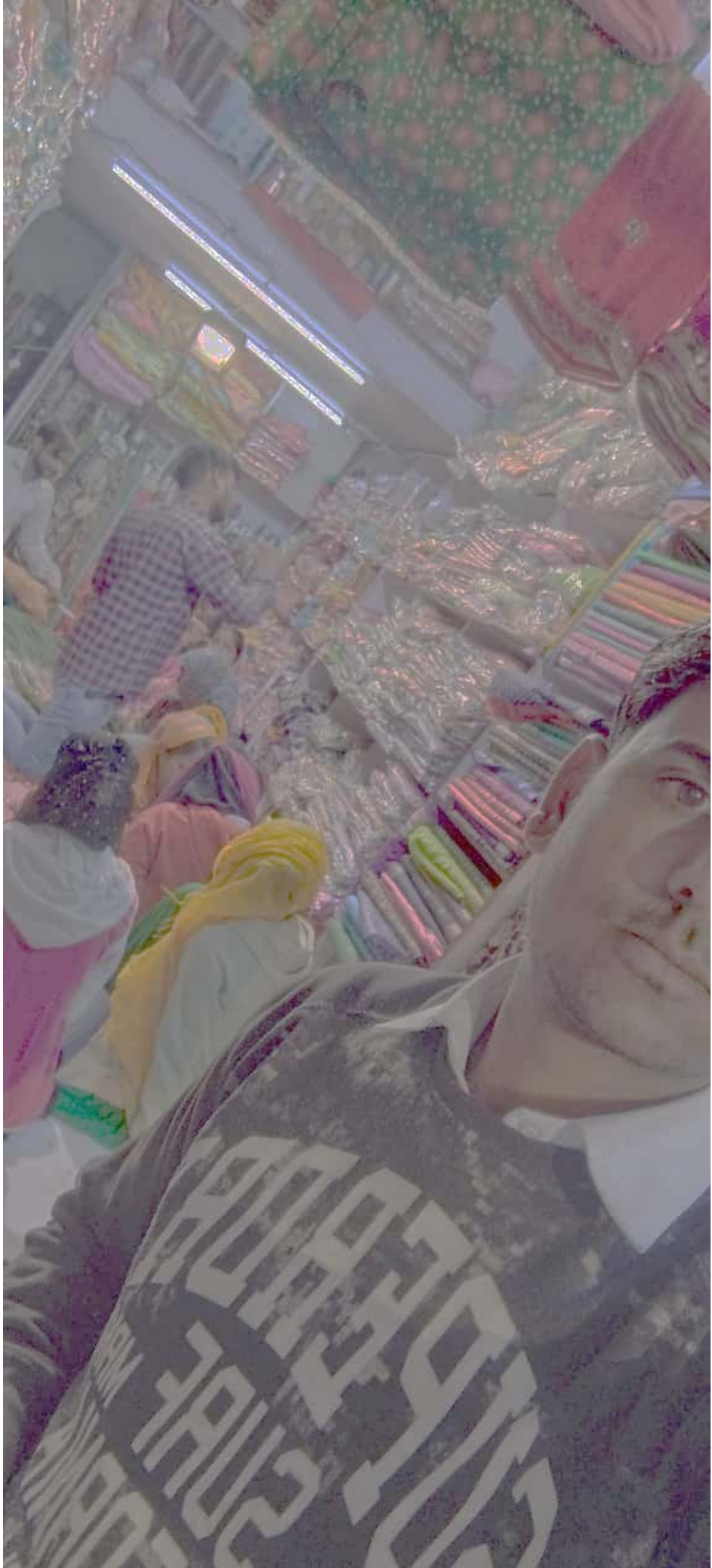
**Father/Mother/Husband's Name : OM PRAKASH**

**पिता/माता/पति का नाम : ओम प्रकाश**

**Sex / लिंग : Female / स्त्री**

**Age as on 1.1.1995 : 21 Years**

**1.1.1995 को आयु : 21 वर्ष**



1	विल भाद एव जारी की तिथि	15-03-2021
2	उपखण्ड का नाम व कोड संख्या	REN. DM. KANOT / 2105940
3	खता संख्या	16040181
4	कॉ. नम्बर	210594014208
5	उपभोक्ता नाम/मालिक/पेय MANDWA KI DHANI B.L.No./MTR STATUS: 10030-REGULAR	OM PRAKASH MANDWA KI DHANI DYODA
6	साम्य उपभोगका कोड	-
7	उपभोक्ता का घोषांक न.	9660246295
8	उपभोक्ता का फोन न.	-
9	उपभोक्ता का जीएसटी नं.	-
10	धार्म निर्देशन संख्या	10750-10
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/N
12	मौजूद धरा (कि.घा./हा.घा.)	0.50/0.5 KW
13	अपमान/मीटर शुल्का राशि	200/0

**भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी**

14	संपन्न विल तिथि व विल अवधि	03-03-2021/3.00
15	गत विल तिथि	04-02-2021/02-12-2020
16	गत पठन (KWH)	1580
17	वर्तमान पठन (KWH)	1585
18	मीटर नं./गुणांक	30267629/1
19	<b>कुल उपभोग (एनएच)</b>	5
20	विद्युत खर्च	23.75
21	स्थाई शुल्क	696.9
22	किरण (सीटीमिटर/पाउंडवैरी)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	2.0
25	जगदीष उपकर	0.0
26	जल संयंत्रण उपकर	0.0
27	अन्य सहायक (डेबिट/क्रेडिट)	8.4
28	विद्युत (इन्वॉय/मिटरबला/मोला)	-1061.33
29	<b>कुल उपभोग राशि</b> (क. 20 से 28 तक का योग)	-330.28
30	चिल्लने विल तक बकाया राशि	11645.27

**भाग (ग) : सरकार द्वारा देय अन्दान तथा विद्युत किण्व शुल्क संबंधित जानकारी**

31	सरकार द्वारा अन्दान	RS. 11315
32	विद्युत निधि तक देय राशि (29+30+31)	15-03-21
33	विद्युत पुनर्वातन निधि	189.92
34	विलम्ब पुनर्वातन सरकारी	RS. 11505
35	चिल्लने विल तक बकाया राशि	

210594014208  
 MAR21  
 REN. DM. KANOT / 2105940  
 16040181  
 OMPRAKASH  
 15-03-21

धारक को सूचित किया जाता है कि यह बिल सार्वजनिक/सामान्य/व्यक्तिगत उपयोग के लिए है।  
 इस बिल में त्रुटि के लिए हमें जिम्मेदार नहीं मानना है।  
 यदि आपको इस बिल में त्रुटि का पता चले तो कृपया हमें सूचित करें।

क.सं. : उपभोग का प्रकार : अन्य : दिनांक : 15-03-2021

**CIN No. U40109RJ2000SGC016486** "BILL OF SUPPLY"

315at (क) : उपभोग का प्रकार : अन्य : दिनांक : 15-03-2021

1	बिल माह एवं जारी की तिथि	MAR-2021
2	उत्पन्न का नाम व पते का नाम	REN. OM. KHANOT / 2105940
3	खाता संख्या	16040181
4	ज.सं. नम्बर	210594014208 OMPRAWASH
5	उत्पन्न के लिए आवेदन पत्र संख्या	RAMA MANDWLA KI DHANI DYODR MANDWLA KI DHANI Bill No./HTB Status: 10030-REGULAR
6	घास जलमापक नं.	-
7	उत्पन्न के लिए मापक नं.	9660246295
8	उत्पन्न के लिए पैन नं.	-
9	उत्पन्न के लिए मीटर नं.	-
10	घास निर्देश संख्या	10750-10
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/W
12	मीटर का (कि.घं./घ.घं.)	0.50/0.5 KW
13	प्रकार/मीटर का प्रकार	200/0

भाग (घ) : ऊर्जा उपभोग संबंधित अनुक्रम

14	संयोजित बिल व बिल जारी	03-03-2021/03-03-2021
15	गा पदन तिथि	04-02-2021/02-12-2020
16	गा पदन (KWH)	4580
17	वर्तमान पदन (KWH)	4585
18	मीटर नं./गुणांक	30267629/1
19	<b>कुल उपभोग (घण्ट)</b>	5
20	विद्युत खर्च	23.75
21	स्थाई शुल्क	696.9
22	क्रिया (घंटे/घंटे/घंटे/घंटे)	0.0
23	अवशिष्ट उपभोग राशि	0.0
24	विद्युत शुल्क	2.0
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सहायक (रेडिटर/किंटा)	8.4
28	निवेदन (घंटे/घंटे/घंटे/घंटे)	-1061.33
29	<b>कुल उपभोग राशि (क. 20 से 28 तक का योग)</b>	-330.28
30	शुद्ध बिल तक बकाया राशि	116.57

भाग (घ) : बकाया राशि एवं अनुभव प्राप्त विद्युत का शुल्क संबंधित जानकारी

31	बकाया राशि अनुभव	RS. 116.57
32	बिल तिथि तक देय राशि (29-30-31)	15-03-21
33	बिल शुल्क राशि	169.92
34	बिल शुल्क राशि	RS. 115.05
35	बिल तिथि शुल्क देय राशि	

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 MAR21  
 REN. OM. KHANOT / 2105940  
 16040181  
 OMPRAWASH  
 15-03-21

