

आयकर विभाग
INCOME TAX DEPARTMENT

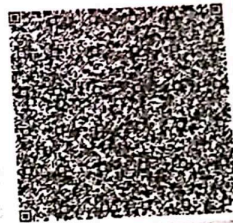


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

DKCPG8115H



नाम / Name
JAI SINGH GURJAR

पिता का नाम / Father's Name
RANJEET GURJAR

23112020

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

6/12/1997

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed

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

भारत सरकार
Government of India

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

भारत सरकार
आधार

Issue Date: 29/11/2019

Download 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
BY - SURESH SHARMA
VOTER CODE-.....MSFC
DATE-.....SIGN. *Su*

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



नाम / Name
ANGURI DEVI

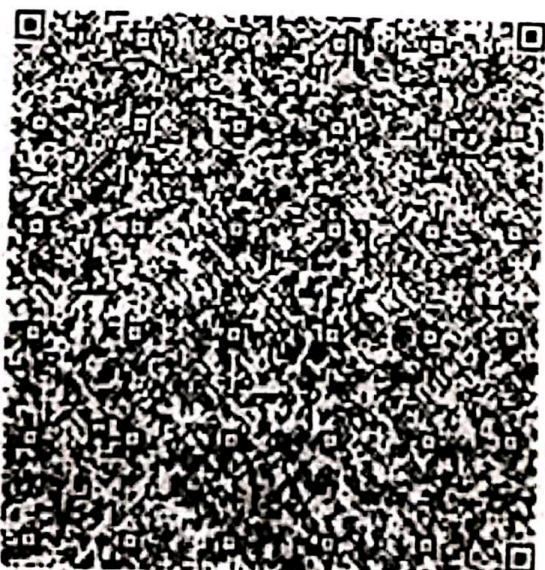
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

FCNPD9602P

पिता का नाम / Father's Name
RAMSWAROOP GURJAR

जन्म की तारीख /
Date of Birth
01/01/1976

हस्ताक्षर / Signature



18122018



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address:

W/O Ranjeet Gurjar, near panchayat
bhawan, Lawan, Lawain, Dausa,
Rajasthan, 303004



1947
1800 183 1947



help@uidai.gov.in



www.uidai.gov.in

PO Box No 1947
Bengaluru 560 001



भारत सरकार
GOVERNMENT OF INDIA



Anguri Devi
Year of Birth : 1976
Female



3849 3258 4580

आधार — आम आदमी का अधिकार

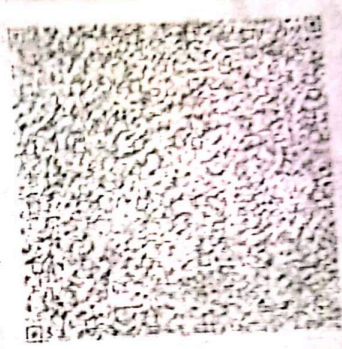
...is sole discretion may reject my application without...
...Incip Private Limited and is subject to my/our...
...ended or modified...
...appeal against this decision...
...are citizens of/resident in India and I/we decid...
.../ filled in this application form...
...suppressed an...
...ed h...

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

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

R. Gurjar
हस्ताक्षर / Signature

25122018

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

Required by MS FINCA...
I declare, warrant...
without providing...
satisfaction...
to my/our


 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. 

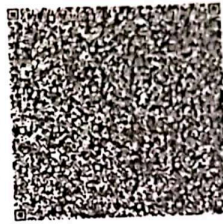
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
CRPPG6089M



नाम / Name
MANISH KUMAR GURJAR

पिता का नाम / Father's Name
RANJEET SINGH

10082018

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

manish
हस्ताक्षर / Signature

ORIGINAL SEEN & VERIFIED

BY - SURESH SHARMA

OFFICE CODE - MSFC

DATE - SIGN. *S.S.*

248
248
248

भारत सरकार
Government of India

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



2876 8377 6387

जोरा आधार, जोरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
जिला राजस्थान दिहा लान दौसा राजस्थान -
303004

Address:
Father: Ranjeet Singh Lawan Dausa
Rajasthan - 303004



2876 8377 6387

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

कार्यालय ग्राम पंचायत..... लवाण..... पं.स.-लवाण, जिला-दौसा (राज.)

बुक सं. 013

"प्रारूप-23 क"
(नियम 157 (1) देखिए)

पट्टा सं. 008

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 रणजीत 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 सन्निर्मित 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 चिह्नित 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

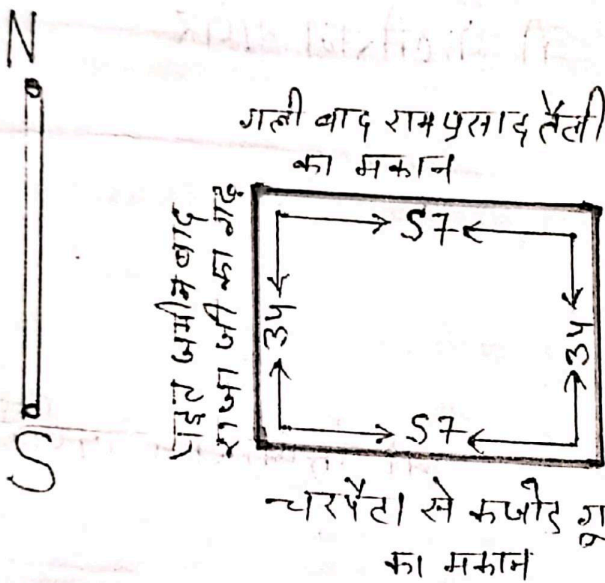
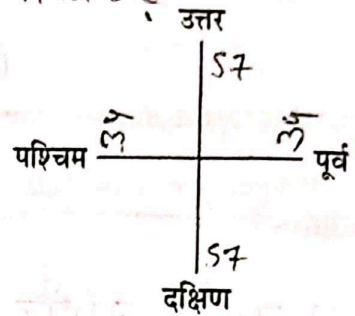
उप पंजीयक, लवाण

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

सीमांकन :-

1. उत्तर दिशा में गहली वाद राम प्रसाद तेली का मकान
2. दक्षिण दिशा में चरपेटा से कजोर गूजर का मकान
3. पूर्व दिशा में उनाम रास्ता व सी. सी. रोड
4. पश्चिम दिशा में पड़त लमीन वाद पुस्तेनी राजा जी का गढ़

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



पंचायत विभाग द्वारा
 जयपुर के जिला कार्यालय में
 20-12-19 को
 जयपुर दिनांक 2-1-18 को
 पं. लवाण, जिला दोसा
 20-12-19 को
 जयपुर दिनांक 2-1-18 को
 पं. लवाण, जिला दोसा

माप:-

- उत्तर की ओर 57
- दक्षिण की ओर 57
- पूर्व की ओर 34
- पश्चिम की ओर 34

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



हस्ताक्षर सचिव अधिकारी
 ग्राम पंचायत लवाण
 पं. लवाण, जिला दोसा

उप पंजीयक, लवाण

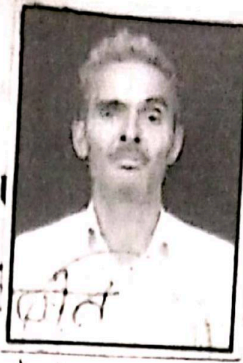
हस्ताक्षर सरपंच
 ग्राम पंचायत लवाण
 पं. लवाण, जिला दोसा



NON JI

ent o

e-Stamp



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 Development (Rs.) : 10 श्रीरामजी
(Ten only)
Surcharge for Propagation and Conservation of Cow (Rs.) : 20
(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



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

रजाजीव

उप पंजीयक, लवाण 0000812184

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.shreestamp.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.

... filed in this application to
... pressed any ma
... by MS FIN
... ggar

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



ग्राम पंचायत लवाण, पंचायत समिति लवाण, तहसील लवाण जिला दौसा, राजस्थान का प्रपाक

प्रथम पक्ष हूँ।

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 फिट, 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।

रण जीत

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

Presentation Endorsement

दिनांक: 31 मार्च 07 मई 2020 को 01.55 PM बजे
श्री/श्रीमती/श्री GRAM PANCHAYAT LAWAN JARIYE VDO
RAMAWATAR MEENA श्री/श्री/श्री श्री GOPAL LAL
उम्र 43 वर्ष, जाति MEENA व्यवसाय Farmer
निवासी House No.:0, Colony: BADAGAV, Area: BADAGAV, City:
BADAGAV, Pin code: 303004, District: DAUSA, State: RAJASTHAN
ने मेरे माता/पिता/पति/पत्नी/पुत्र/पुत्री/पुत्र/पुत्री के नाम पर प्रस्तुत किया

2020

202001391000202

श्री/श्रीमती/श्री
LAWAN

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

Fees Receipt Endorsement

संख्या	202002391000154
दिनांक	31-07-2020
पंजीयन शुल्क ₹	300
प्रतिबिम्ब शुल्क ₹	0
पुस्तिका शुल्क ₹	200
सर्वे शुल्क ₹	0
कॉपी शुल्क ₹	125
कॉपी शुल्क ₹	38
कुल योग	663

202001391000202

श्री/श्रीमती/श्री
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 लें 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 में 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।

गोपाल कर्मा
ग्राम विकास अधिकारी
ग्राम पंचायत लवाण
पं.स. लवाण

रुजीत

नं. १०००



Endorsement of Execution

अनु क्र. पक्षकारों का नाम व पता:

- 1 श्री/श्रीमती/श्री GRAM PANCHAYAT, LAWAN JARAYE V/O
RAMAWATAK MEENA, पक्षकार/श्री GOPAL LAL
Farmer/श्री MEENA
House No. 0, Colony BADAGAV, Area BADAGAV, City.
BADAGAV, Pin code 303004, District DAUSA, State
RAJASTHAN
- 2 श्री/श्री/श्री RANJEET GURJAR, पक्षकार/श्री
RAM, Farmer/श्री MEENA
House No. 0, Colony LAWAN, Area LAWAN, City
LAWAN, Pin code 313004, District DAUSA, State
RAJASTHAN

अवधि	व्यक्ति	पक्षकारों का पता
		Execution Age 43 Signature
		Execution Age 43 Signature

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

अनु क्र. पक्षकारों का नाम व पता:

- 1 श्री/श्री/श्री SAHIB, पक्षकार/श्री LAKHMAN
Farmer/श्री GURJAR
House No. 0, Colony LAWAN, Area LAWAN, City
LAWAN, Pin code 303004, District DAUSA, State
RAJASTHAN
- 2 श्री/श्री/श्री SARITA GURJAR, पक्षकार/श्री
RAJODWAR, Farmer/श्री GURJAR
Age 2
House No. 0, Colony LAWAN, Area: LAWAN, City:
LAWAN, Pin code 303004, District DAUSA, State
RAJASTHAN

अवधि	व्यक्ति	पक्षकारों का पता
		Execution Signature
		Execution Signature

34 नं. 10, LAWAN

702001391000202

Lease 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 संग्रहकर सही होना स्वीकार कर गवाहन के समक्ष अपनी जिम्मेदारी पर अपने हस्ताक्षर कर दिये हैं जो सनद रहे वक्त जरूरत काम आवें।

हस्ताक्षर साक्षीगण-

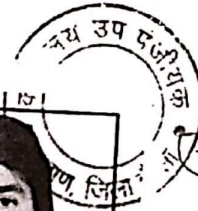
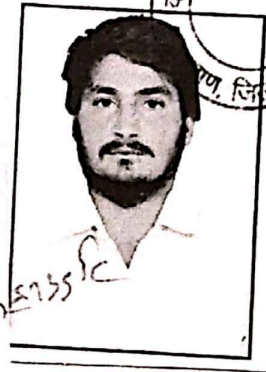
ह0 प्रथम पक्ष विक्रेता

1. लालचंद २५५५

श्री ~~रामादेव~~ पुत्र श्री ~~लक्ष्मण~~

जाति ~~कुर्ज~~ निवासी ग्राम ~~लवाण~~

तहसील ~~लवाण~~ जिला ~~दौसा~~



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

2. Savita gujjar

ह0 द्वितीय पक्ष क्रेता

श्री ~~सविता~~ पुत्र श्री ~~सुभेद~~

जाति ~~कुर्ज~~ निवासी ग्राम ~~लवाण~~

तहसील ~~लवाण~~ जिला ~~दौसा~~



रंगीत

Sav

use of availing financing from
these terms and conditions may b
conditions that are in force
discretion of MS Fincap Private
any securities) and other closing
sole discretion may reject my app
at its sole discretion in India and decl
against this decision
citizens of resident in India and do
not withheld / suppressed any material inform
given / filed in this application form and do
s that may be required by MS Fincap Private
We confirm that there are no insolvency
proceedings pending against the applicant
We confirm that there are no insolvency
proceedings pending against the applicant
We confirm that there are no insolvency
proceedings pending against the applicant

Under 53 reimbursement

आवेदनकर्ता को उक्त परियोजना पर प्रस्तावित किया गया है। आवेदनकर्ता को अतिरिक्त रु. 340409 प्रदान किए जाएंगे।
इस नए मुद्रांक की रकम रु. 125 का नवीनीकरण शुल्क रु. 300, प्रस्तावित मुद्रांक की कुल रकम रु. 465 लाख होगी।
202003391000202 में जारी किया गया है।
आवेदनकर्ता को रु. 125 के मुद्रांकों पर निष्पादित माना जाता है।

202003391000202

Case of allotment is issued U/R 157 or 158 of Rajasthan Panchayat Raj Rules, 1998

→
श. प्र. प्र. प्र. LAWAN

Under 53 reimbursement

आवेदनकर्ता को उक्त परियोजना पर प्रस्तावित किया गया है। आवेदनकर्ता को अतिरिक्त रु. 340409 प्रदान किए जाएंगे।
इस नए मुद्रांक की रकम रु. 125 का नवीनीकरण शुल्क रु. 300, प्रस्तावित मुद्रांक की कुल रकम रु. 465 लाख होगी।
202003391000191 में जारी किया गया है।
आवेदनकर्ता को रु. 125 के मुद्रांकों पर निष्पादित माना जाता है।

202003391000191

Case of allotment is issued U/R 157 or 158 of Rajasthan Panchayat Raj Rules, 1998

→
श. प्र. प्र. प्र. LAWAN

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. : 1

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

ORIGINAL SEEN & VERIFIED
SURESH SHARMA
NAME- SURESH SHARMA
CODE-
SIGNATURE

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	Balanc
		BROUGHT FORWARD :				463.00C
2/02/20	12/02/20	UPI/DR/003860505105/ 5097913162091 AT 32098 LAWAN DEP TFR			550.00	1013.00C
2/02/20	12/02/20	UPI/CR/004312681752/ 5098402162093 AT 32098 LAWAN DEP TFR			10.00	1023.00C
9/02/20	19/02/20	IMPS004322872683 MOB NO: 9636024527 ACCT NO: XX4527 AT 99922 INTERNET BA eCHQ:MAC000434275069 DEP TFR			45.00	1068.00C
6/02/20	26/02/20	UPI/CR/005045349920/ 5098953162095 AT 32098 LAWAN DEP TFR			400.00	1468.00C
01/03/20	01/03/20	UPI/CR/005720731623/ 5098413162091 AT 32098 LAWAN WDL TFR		60.00		1408.00C
01/03/20	01/03/20	UPI/DR/006128219053/ 5098109162097 AT 32098 LAWAN WDL TFR		540.00		868.00C
03/03/20	03/03/20	UPI/DR/006172653486/ 5099810162091 AT 32098 LAWAN WDL TFR		199.00		669.00C
04/03/20	04/03/20	UPI/DR/006338347683/ 5097604162092 AT 32098 LAWAN DEP TFR			900.00	1569.00C
		UPI/CR/006427676121/ 5098974162091 CARRIED FORWARD :				1,569.00Cr

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

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

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

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. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1569.00C
04/03/20	04/03/20	AT 32098 LAWAN WDL TFR UPI/DR/0066484914441/ 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				1467.00C
03/04/20	03/04/20	AT 32098 LAWAN WDL TFR UPI/DR/009436613376/ 4898747162096		199.00		1318.00C
16/04/20	16/04/20	AT 32098 LAWAN WDL TFR UPI/DR/010721331725/ 5097781162097		149.00		1169.00C
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				1333.00C
02/05/20	02/05/20	AT 32098 LAWAN WDL TFR UPI/DR/012320581030/ 5097967162098		199.00		1134.00C
		AT 32098 LAWAN CARRIED FORWARD :				1,553.50Cr

ORIGINAL SEEN & VERIFIED
NAME- SURESH SHARMA
EMP CODE-.....MSFC
DATE-.....SIG 194.00..

Statement Summary
Dr. Count 14

Cr. Count 16

7,032.50

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 :

Page No. : 4

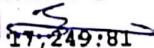
Statement From 14/11/2019 to 14/12/2020

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				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		1046.69
31/05/20	31/05/20	CR RT CHG 2.750 -			17000.00	18046.69
09/06/20	09/06/20	CASH DEPOSIT SELF AT 32098 LAWAN				17846.69
15/06/20	15/06/20	WDL TFR UPI/DR/016742790416/ 5099371162099 AT 32098 LAWAN		200.00		17846.69
15/06/20	15/06/20	WDL TFR UPI/DR/016728881071/ 5099359162094 AT 32098 LAWAN		10000.00		7846.6
16/06/20	16/06/20	WDL TFR UPI/DR/016811873578/ 5097670162093 AT 32098 LAWAN		150.00		7696.6
17/06/20	17/06/20	WDL TFR CARRIED FORWARD		199.00		7497.6
						7,497.69

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

Statement Summary
Dr. Count 22

Cr. Count 17

DATE.....SIGN: 

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	Balanc
		BROUGHT FORWARD :				6160.69C
		UPI/DR/016920763778/ 5097694162096 AT 32098 LAWAN			1500.00	8997.69C
24/06/20	24/06/20	CASH DEPOSIT SELF AT 32098 LAWAN				8957.69C
25/06/20	25/06/20	WDL TFR UPI/DR/017714011278/ 4898859162098 AT 32098 LAWAN		40.00		8980.69C
25/06/20	25/06/20	INTEREST CREDIT			23.00	8380.69C
28/06/20	28/06/20	WDL TFR UPI/DR/018013742594/ 5098085162090 AT 32098 LAWAN		600.00		18380.69C
30/06/20	30/06/20	DEP TFR UPI/CR/018240413785/ 5098336162098 AT 32098 LAWAN			10000.00	18360.69C
03/07/20	03/07/20	WDL TFR UPI/DR/018542016083/ 5097889162095 AT 32098 LAWAN		20.00		17560.69C
06/07/20	06/07/20	WDL TFR UPI/DR/018824474937/ 5097578162099 AT 32098 LAWAN		800.00		16760.69C
06/07/20	06/07/20	WDL TFR UPI/DR/018839312324/ 5099383162095 AT 32098 LAWAN		800.00		16160.69C
06/07/20	06/07/20	WDL TFR UPI/DR/018826605631/ 5097572162095 AT 32098 LAWAN		600.00		6160.69C
06/07/20	06/07/20	WDL TFR UPI/DR/018860510339		10000.00		6,160.69Cr
		CARRIED FORWARD :				

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

E-mail :

Cleared Balance : 1,427.59Cr

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. : 6

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

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				301.69C
07/07/20	07/07/20	5097514162094 AT 32098 LAWAN WDL TFR UPI/DR/018917507191/ 4398835162096		2500.00		3660.69C
11/07/20	11/07/20	AT 32098 LAWAN WDL TFR UPI/DR/019372633323/ 5098028162098		25.00		3635.69C
19/07/20	19/07/20	AT 32098 LAWAN WDL TFR UPI/DR/020163061172/ 5097509162090		155.00		3480.69C
20/07/20	20/07/20	AT 32098 LAWAN WDL TFR UPI/DR/020260442190/ 5099363162095		80.00		3400.69C
24/07/20	24/07/20	AT 32098 LAWAN WDL TFR UPI/DR/020644667360/ 5097890162091		130.00		3270.69C
26/07/20	26/07/20	AT 32098 LAWAN WDL TFR UPI/DR/020828175025/ 5098060162098		199.00		3071.69C
29/07/20	29/07/20	AT 32098 LAWAN WDL TFR UPI/DR/021160434074/ 5099535162094		2500.00		571.69C
08/08/20	08/08/20	AT 32098 LAWAN WDL TFR UPI/DR/022120608526/ 5097979162094		90.00		481.69C
12/08/20	12/08/20	AT 32098 LAWAN WDL TFR UPI/DR/0225165965087		180.00		301.69C
		CARRIED FORWARD :				301.69Cr

ORIGINAL SEEN & VERIFIED
NAME-SURESH SHARMA

Statement Summary
Dr. Count 38

Cr. Count 20

EMP CODE-.....MSFC
DATE-.....SIGN.....

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**

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. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				268.59C
31/08/20	31/08/20	5097748162097 AT 32098 LAWAN			2000.00	2301.69C
		FI Txn @ CSP outlet 000394813467203216 M 34568952510 OF STARF AT 10521 DAU,RURAL B				2248.59C
01/09/20	01/09/20	MCC ISSUE		53.10		2049.59C
08/09/20	08/09/20	WDL TFR		199.00		
		UPI/DR/025233844659/ 5097624162099 AT 32098 LAWAN				2004.59C
10/09/20	10/09/20	WDL TFR		45.00		
		UPI/DR/025484860893/ 5097859162090 AT 32098 LAWAN				504.59C
11/09/20	11/09/20	WDL TFR		1500.00		
		UPI/DR/025564324890/ 4898877162097 AT 32098 LAWAN				434.59C
14/09/20	14/09/20	WDL TFR		70.00		
		UPI/DR/025836902270/ 5099383162095 AT 32098 LAWAN				404.59C
14/09/20	14/09/20	WDL TFR		30.00		
		UPI/DR/025838193184/ 4898729162098 AT 32098 LAWAN				344.59C
14/09/20	14/09/20	WDL TFR		60.00		
		UPI/DR/025819667000/ 5097585162090 AT 32098 LAWAN				338.59C
14/09/20	14/09/20	WDL TFR		6.00		
		UPI/DR/025680985754/ 5099387162091 AT 32098 LAWAN				268.59C
16/09/20	16/09/20	WDL TFR		79.00		268.59Cr
		CARRIED FORWARD :				

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

Statement Summary
Dr. Count 47

Cr. Count 21

37,555.50

STATEMENT OF ACCOUNT

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

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

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 :

Page No. : 8

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

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

Statement Summary
Dr. Count 55

Cr. Count 23

ORIGINAL SEEN & VERIFIED
NAME- SURESH SHARMA
EMP CODE.....MSFC
LATE.....SIGN 43.076.91

42,576.50

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. : 9

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

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				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
		CARRIED FORWARD :				27.59Cr

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

Statement Summary
Dr. Count 63

Cr. Count 24

43,446.91

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
		BROUGHT FORWARD :				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.....*Ssh*

1,427.59Cz

CLOSING BALANCE :

Statement Summary
 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 *****

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 : 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.
		BROUGHT FORWARD :				258.26
01/01/21	01/01/21	WDL TFR UPI/DR/100143172463/ 5097894162098 AT 32098 LAWAN		75.00		183.26
01/01/21	01/01/21	DEF TFR UPI/CR/100169038502/ 5099126162090 AT 32098 LAWAN			50.00	233.26
02/01/21	02/01/21	WDL TFR UPI/DR/100252626996/ 5097993162096 AT 32098 LAWAN		10.00		223.26
02/01/21	02/01/21	WDL TFR UPI/DR/100289893325/ 5099737162095 AT 32098 LAWAN		40.00		183.26
05/01/21	05/01/21	WDL TFR UPI/DR/100528441322/ 5097643162096 AT 32098 LAWAN		20.00		163.26
05/01/21	05/01/21	DEF TFR UPI/CR/100533677960/ 5098878162090 AT 32098 LAWAN			1000.00	1163.26
06/01/21	06/01/21	WDL TFR UPI/DR/100653301982/ 5099494162098 AT 32098 LAWAN		10.00		1153.26
06/01/21	06/01/21	WDL TFR UPI/DR/100668446946/ 5097706162096 AT 32098 LAWAN		20.00		1133.26
06/01/21	06/01/21	WDL TFR UPI/DR/100626771514/ 5099486162096 AT 32098 LAWAN		10.00		1123.26
		CARRIED FORWARD :				1,123.26

Statement Summary

Dr. 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 Transaction With Us

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 : 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. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan
		BROUGHT FORWARD :				1123.26
07/01/21	07/01/21	WDL TFR UPI/DR/100705481242/ 5097820162094 AT 32098 LAWAN		100.00		1023.26
07/01/21	07/01/21	WDL TFR UPI/DR/100750954467/ 4098284162090 AT 32098 LAWAN		100.00		923.26
07/01/21	07/01/21	WDL TFR UPI/DR/100716534589/ 5097782162096 AT 32098 LAWAN		100.00		823.26
07/01/21	07/01/21	WDL TFR UPI/DR/100734001417/ 5099592162096 AT 32098 LAWAN		10.00		813.26
08/01/21	08/01/21	WDL TFR UPI/DR/100835568288/ 5097893162099 AT 32098 LAWAN		180.00		633.26
08/01/21	08/01/21	WDL TFR UPI/DR/100819972342/ 5099633162093 AT 32098 LAWAN		210.00		423.26
08/01/21	08/01/21	WDL TFR UPI/DR/100822974539/ 5099672162097 AT 32098 LAWAN		120.00		303.26
08/01/21	08/01/21	WDL TFR UPI/DR/100838200845/ 5097875162091 AT 32098 LAWAN		21.00		282.26
10/01/21	10/01/21	WDL TFR UPI/DR/101034543217/ 5098092162091 AT 32098 LAWAN		21.00		261.26
		CARRIED FORWARD :				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.

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 : 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
		BROUGHT FORWARD :				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/101126885238/ 5097569162090 AT 32098 LAWAN		20.00		231.26
11/01/21	11/01/21	DEP TFR UPI/CR/101192840501/ 4899327162098 AT 32098 LAWAN			500.00	731.26
12/01/21	12/01/21	DEP TFR UPI/CR/101256540712/ 5098890162093 AT 32098 LAWAN			50.00	781.26
12/01/21	12/01/21	WDL TFR UPI/DR/101200708830/ 5097602162094 AT 32098 LAWAN		70.00		711.26
12/01/21	12/01/21	WDL TFR UPI/DR/101232968342/ 5097625162098 AT 32098 LAWAN		40.00		671.26
12/01/21	12/01/21	WDL TFR UPI/DR/101206622091/ 5097594162099 AT 32098 LAWAN		199.00		472.26
13/01/21	13/01/21	WDL TFR UPI/DR/101306298932/ 5099507162097 AT 32098 LAWAN		10.00		462.26
13/01/21	13/01/21	DEP TFR UPI/CR/101379044009/ 5099006162096 AT 32098 LAWAN			1400.00	1862.26
		CARRIED FORWARD :				1,862.26Cr

Statement Summary

Dr. Count 22

Cr. Count 5

1,396.00

3,000.00

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 : 20/03/2021 Time : 11:53:34
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 01/01/2021 to 19/03/2021

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/101363375745/ 5099519162094 AT 32098 LAWAN		20.00		1842.26
13/01/21	13/01/21	WDL TFR UPI/DR/101392451321/ 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/ 5097839162094 AT 32098 LAWAN		671.00		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/101441489796/ 5099553162092 AT 32098 LAWAN		10.00		2106.26
15/01/21	15/01/21	WDL TFR UPI/DR/101545525430/ 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 :				2,056.26

STATEMENT OF ACCOUNT**STATE BANK OF INDIA**LAWAN
NEAR BUS STAND
LAWANBranch Code : 32098
Branch Phone : 285833
IFSC:SBIN0032098
MICR:303002048Account 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. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan.
		BROUGHT FORWARD :				2056.26
16/01/21	16/01/21	DEF TFR UPI/CR/101606499917/ 5099188162097 AT 32098 LAWAN			1625.00	3681.26
16/01/21	16/01/21	NDL TFR UPI/DR/101602412578/ 5099716162096 AT 32098 LAWAN		4.00		3677.26
16/01/21	16/01/21	NDL TFR UPI/DR/101608204803/ 5099777162096 AT 32098 LAWAN		1620.00		2057.26
16/01/21	16/01/21	NDL TFR UPI/DR/101839479318/ 5099359162094 AT 32098 LAWAN		1400.00		657.26
19/01/21	19/01/21	NDL TFR UPI/DR/101934280190/ 5099454162095 AT 32098 LAWAN		20.00		637.26
19/01/21	19/01/21	NDL TFR UPI/DR/101907730163/ 5099455162094 AT 32098 LAWAN		110.00		527.26
19/01/21	19/01/21	NDL TFR UPI/DR/101915490881/ 5099406162092 AT 32098 LAWAN		100.00		427.26
20/01/21	20/01/21	NDL TFR UPI/DR/102000150935/ 5097775162095 AT 32098 LAWAN		20.00		407.26
20/01/21	20/01/21	DEF TFR IMPS102017230026 MOB NO: 1111111111 ACCT NO: XX1002 CARRIED FORWARD :			1.00	408.26
						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.

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

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. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan
		DROUGHT FORWARD :				408.26
20/01/21	20/01/21	AT 99922 INTERNET BA eCHQ:MAA006672951368 DEP TFR IMPS102017117889 MOB NO: 9876543210 ACCT NO: XX0175			1.00	409.26
21/01/21	21/01/21	AT 99922 INTERNET BA eCHQ:MAC000634519674 WDL TFR UPI/DR/102161354832/ 4697670162099		50.00		359.26
22/01/21	22/01/21	AT 32098 LAWAN WDL TFR UPI/DR/102239797151/ 5097950162095		100.00		259.26
25/01/21	25/01/21	AT 32098 LAWAN WDL TFR UPI/DR/102507211170/ 5097560162098		10.00		249.26
26/01/21	26/01/21	AT 32098 LAWAN DEP TFR UPI/CR/102629496618/ 5098946162094			100.00	349.26
27/01/21	27/01/21	AT 32098 LAWAN WDL TFR UPI/DR/102762542298/ 5099499162093		10.00		339.26
27/01/21	27/01/21	AT 32098 LAWAN WDL TFR UPI/DR/102769401224/ 5097713162098		20.00		319.26
27/01/21	27/01/21	AT 32098 LAWAN DEP TFR UPI/CR/102777373671/ 5098408162097			480.00	799.26
		AT 32098 LAWAN CARRIED FORWARD :				799.26Cr

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
 1111 LAWAN
 303004

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

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.

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

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

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan
		BROUGHT FORWARD :				799.26
27/01/21	27/01/21	WDL TFR UPI/DR/102766352501/ 5099522162099 AT 32098 LAWAN		480.00		119.26
27/01/21	27/01/21	WDL TFR UPI/DR/102715792847/ 5099488162096 AT 32098 LAWAN		288.00		31.26
29/01/21	29/01/21	WDL TFR UPI/DR/102983038338/ 4898876162098 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	61.26
12/02/21	12/02/21	WDL TFR UPI/DR/104381210732/ 5099631162091 AT 32098 LAWAN		50.00		31.26
12/02/21	12/02/21	WDL TFR UPI/DR/104352173881/ 5099636162090 AT 32098 LAWAN		10.00		21.26
16/02/21	16/02/21	DEP TFR UPI/CR/104705009985/ 5098548162092 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
		CARRIED FORWARD :				21.26

Statement Summary

Dr. Count 48	Cr. Count 14	7,004.00	6,767.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

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-1NR
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	Balan
		BROUGHT FORWARD :				21.26
21/02/21	21/02/21	DEP TFR UPI/CR/105218593302/ 5099279162094 AT 32098 LAWAN			2000.00	2021.26
21/02/21	21/02/21	WDL TFR UPI/DR/105239076905/ 5098069162090 AT 32098 LAWAN		500.00		1521.26
21/02/21	21/02/21	DEP TFR UPI/CR/105205696394/ 5099276162097 AT 32098 LAWAN			520.00	2041.26
22/02/21	22/02/21	WDL TFR UPI/DR/105289245973/ 5099806162097 AT 32098 LAWAN		18.00		2023.26
22/02/21	22/02/21	WDL TFR UPI/DR/105388291039/ 5099330162096 AT 32098 LAWAN		1400.00		623.26
22/02/21	22/02/21	WDL TFR UPI/DR/105382771490/ 5099356162097 AT 32098 LAWAN		100.00		523.26
22/02/21	22/02/21	WDL TFR UPI/DR/105345212118/ 5099367162095 AT 32098 LAWAN		30.00		493.26
22/02/21	22/02/21	WDL TFR UPI/DR/105325850371/ 5097513162095 AT 32098 LAWAN		20.00		473.26
22/02/21	22/02/21	WDL TFR UPI/DR/105383978512/ 5099394162092 AT 32098 LAWAN		25.00		448.26
		CARRIED FORWARD :				448.26Cr

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.

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

RAJ KISHOR GURJAR
 S/O RAJDEEY 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

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 2.70 % p.a.

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

Page No. : 9

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balan.
		BROUGHT FORWARD :				448.26
22/02/21	22/02/21	WDL TFR UPI/DR/105387481226/ 5097579162096 AT 32098 LAWAN		30.00		398.26
22/02/21	22/02/21	WDL TFR UPI/DR/105300567656/ 5097501162096 AT 32098 LAWAN		30.00		368.26
22/02/21	22/02/21	WDL TFR UPI/DR/105308503767/ 4898797162097 AT 32098 LAWAN		100.00		268.26
23/02/21	23/02/21	DEP TFR UPI/CR/105469883721/ 5098312162096 AT 32098 LAWAN			2000.00	2268.26
23/02/21	23/02/21	WDL TFR UPI/DR/105424296838/ 5057644162095 AT 32098 LAWAN		78.00		2190.26
23/02/21	23/02/21	WDL TFR UPI/DR/105473095652/ 5097601162091 AT 32098 LAWAN		300.00		1890.26
23/02/21	23/02/21	WDL TFR UPI/DR/105433241570/ 5099436162097 AT 32098 LAWAN		1000.00		890.26
25/02/21	25/02/21	WDL TFR UPI/DR/105650707323/ 5097817162090 AT 32098 LAWAN		100.00		790.26
25/02/21	25/02/21	DEP TFR UPI/CR/105683199073/ 5098515162095 AT 32098 LAWAN			3500.00	4290.26
		CARRIED FORWARD :				4,290.26Cr

Statement Summary

Tr. Count 62	Cr. Count 18	10,755.00	14,787.00
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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
LAWANBranch Code : 32098
Branch Phone : 285833
IFSC:SBIN0032098
MICR:303002048**JAI SINGH GURJAR**
S/O RANJEET GURJAR
VPO- LAWAN
TEH LAWAN
303004Account No. : 61203248461
Product : BASIC SAVINGS BANK INR
Currency : INR

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. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan
		BROUGHT FORWARD :				40.26
27/02/21	27/02/21	DEP TFR UPI/CR/105832372309/ 5098696162096 AT 32098 LAWAN			1000.00	1040.26
27/02/21	27/02/21	WDL TFR UPI/DR/105865166503/ 509795162094 AT 32098 LAWAN		500.00		540.26
27/02/21	27/02/21	WDL TFR UPI/DR/105861292971/ 509796162093 AT 32098 LAWAN		150.00		390.26
01/03/21	01/03/21	WDL TFR UPI/DR/106032097135/ 5097583162092 AT 32098 LAWAN		50.00		340.26
02/03/21	02/03/21	WDL TFR UPI/DR/106104183106/ 5099464162094 AT 32098 LAWAN		100.00		240.26
02/03/21	02/03/21	WDL TFR UPI/DR/106144572823/ 5097680162091 AT 32098 LAWAN		30.00		210.26
03/03/21	03/03/21	WDL TFR UPI/DR/106254861910/ 489825162092 AT 32098 LAWAN		15.00		195.26
03/03/21	03/03/21	WDL TFR UPI/DR/106226553393/ 5097772162098 AT 32098 LAWAN		10.00		185.26
04/03/21	04/03/21	WDL TFR UPI/DR/106347937275/ 5097832162091 AT 32098 LAWAN		10.00		175.26
		CARRIED FORWARD :				175.26Cr

Statement Summary

Dr. Count B

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

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

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. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				175.26
04/03/21	04/03/21	WDL TFR UPI/DR/10E371012625/ 5097661162097 AT 32098 LAWAN		20.00		155.26
04/03/21	04/03/21	WDL TFR UPI/DR/10E368453896/ 5097661162097 AT 32098 LAWAN		20.00		135.26
05/03/21	05/03/21	DEP TFR UPI/CR/10E461349177/ 4897717162090 AT 32098 LAWAN			450.00	585.26
06/03/21	06/03/21	WDL TFR UPI/DR/10E507646016/ 5099757162091 AT 32098 LAWAN		25.00		560.26
07/03/21	07/03/21	WDL TFR UPI/DR/10E684207323/ 5098094162099 AT 32098 LAWAN		10.00		550.26
07/03/21	07/03/21	WDL TFR UPI/DR/10E620562159/ 5098141162098 AT 32098 LAWAN		20.00		530.26
07/03/21	07/03/21	WDL TFR UPI/DR/10E652789146/ 5099790162090 AT 32098 LAWAN		10.00		520.26
08/03/21	08/03/21	WDL TFR UPI/DR/10E790769641/ 5099364162093 AT 32098 LAWAN		10.00		510.26
08/03/21	08/03/21	WDL TFR UPI/DR/10E775466253/ 5097551162095 AT 32098 LAWAN		10.00		500.26
		CARRIED FORWARD :				500.26Cr

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

TIN LAWAN

303004

Account No. : 61203248461

Product : BASIC SAVINGS BANK INR

Currency : INR

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	Balance
		BROUGHT FORWARD :				500.26
05/03/21	05/03/21	WDL TFR UPI/DR/106865917453/ 4898817162098 AT 32098 LAWAN		40.00		460.26
05/03/21	05/03/21	WDL TFR UPI/DR/106849815885/ 5099407162091 AT 32098 LAWAN		1.00		459.26
05/03/21	09/03/21	DEP TFR UPI/REV/106849815885 5099407162091 AT 32098 LAWAN			1.00	460.26
05/03/21	09/03/21	WDL TFR UPI/DR/106805529636/ 4898827162096 AT 32098 LAWAN		1.00		459.26
05/03/21	09/03/21	DEP TFR UPI/REV/106805529636 4898827162096 AT 32098 LAWAN			1.00	460.26
05/03/21	09/03/21	WDL TFR UPI/DR/106868439912/ 5097636162095 AT 32098 LAWAN		199.00		261.26
05/03/21	09/03/21	WDL TFR UPI/DR/106841636721/ 5097603162093 AT 32098 LAWAN		250.00		11.26
05/03/21	10/03/21	DEP TFR UPI/CR/106979412107/ 5098407162098 AT 32098 LAWAN			500.00	511.26
10/03/21	10/03/21	WDL TFR UPI/DR/106949692667/ 5097699162092 AT 32098 LAWAN		500.00		11.26
		CARRIED FORWARD :				11.26

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 : 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	Balan
		BROUGHT FORWARD :				11.26
12/03/21	12/03/21	DEP TFR UPI/CR/107156230162/ 5099157162093 AT 32098 LAWAN			2000.00	2011.26
12/03/21	12/03/21	WDL TFR UPI/DR/107163221510/ 4898747162096 AT 32098 LAWAN		1500.00		511.26
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/CR/107290665904/ 5098046162096 AT 32098 LAWAN		25.00		386.26
14/03/21	14/03/21	WDL TFR UPI/DR/107308360979/ 5099906162097 AT 32098 LAWAN		20.00		366.26
14/03/21	14/03/21	WDL TFR UPI/DR/107304136401/ 4898911162095 AT 32098 LAWAN		40.00		326.26
14/03/21	14/03/21	WDL TFR UPI/DR/107365880011/ 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

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 : 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	Balan
		BROUGHT FORWARD :				241.26
16/03/21	16/03/21	WDL TFR UPI/DR/107488532869/ 5095359162094 AT 32098 LAWAN		60.00		181.26
16/03/21	16/03/21	DEP TFR UPI/CR/107544420623/ 5098859162095 AT 32098 LAWAN			950.00	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/107692347772/ 5097704162098 AT 32098 LAWAN		20.00		741.26
17/03/21	17/03/21	WDL TFR UPI/DR/107646851830/ 5098481162093 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	DEP TFR UPI/CR/107645277941/ 5099022162097 AT 32098 LAWAN			12500.00	13211.26
17/03/21	17/03/21	WDL TFR UPI/DR/107634497057/ 5097711162096 AT 32098 LAWAN		10.00		13201.26
17/03/21	17/03/21	WDL TFR UPI/DR/107640220977/ 5097775162095 AT 32098 LAWAN		100.00		13101.26
		CARRIED FORWARD :				13,101.26Cr

Statement Summary

Dr. Count 36

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.

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 RAJDEET GURJAR
VPO-LAWAN
TEH 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.

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

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

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan-	in.
		BROUGHT FORWARD :				13101.26	-
17/03/21	17/03/21	WDL TFR UPI/DR/107622308518/ 5097732162095 AT 32098 LAWAN		400.00		12701.26	
18/03/21	18/03/21	WDL TFR UPI/DR/107726081415/ 5097856162093 AT 32098 LAWAN		11000.00		1701.26	
18/03/21	18/03/21	WDL TFR UPI/DR/107787294797/ 5099554162091 AT 32098 LAWAN		20.00		1681.26	
18/03/21	18/03/21	WDL TFR UPI/DR/107730882294/ 1097871167095 AT 32098 LAWAN		500.00		1181.26	
18/03/21	18/03/21	DEP TFR UPI/CR/107703637822/ 4898968162095 AT 32098 LAWAN			400.00	1581.26	
18/03/21	18/03/21	WDL TFR UPI/DR/107769038021/ 5099554162096 AT 32098 LAWAN		1463.00		118.26	
19/03/21	19/03/21	WDL TFR UPI/DR/107821853648/ 489828162099 AT 32098 LAWAN		35.00		83.26	
19/03/21	19/03/21	DEP TFR UPI/CR/107821093758/ 5099160162098 AT 32098 LAWAN			3000.00	1083.26	
19/03/21	19/03/21	WDL TFR UPI/DR/107855013615/ 4898878162096 AT 32098 LAWAN		5.00		3078.26	
		CARRIED FORWARD :				3,078.26Cr	
Statement Summary				17,964.00		21,002.00	
Dr. Count 43		Cr. Count 11					

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



MS FINCAP PVT.LTD.

Business / Emp. PD Format.						
Loan Amount	700000					
EMI Amt. Comfortable	20,000					
Visit Date	22-3-2021					
Location	Rajshahi					
Applicant Name	Jai Singh Bursari			Contact No:	6376234979	
Working details (Business / Salaried)						
Co-App Name	Ranjeet Bursari			Contact No:		
Co-App Relation with App	Father					
Age	43					
Occupation						
From when in the occupation						
Previous Employer / Employment/ Business.						
Address of current Business / Emp.						
Case Type	LAP					
Property Type / Loan Amount	Panchayat Patta					
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.		
Brother	Manish Kumar Bursari					
Sister						
Son	Jai Singh Bursari					
Daughter						
Father	Ranjeet Bursari					
Mother						
Wife						
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any		
1	Jai Singh Bursari	15000				
2	Ranjeet Bursari	30000				
3	Manish Bursari	20000				
4						



MS FINCAP PVT.LTD.

5							
6							
Property Details		Description					
Area of Land		215					
Address of property		Lauvan					
Property Type		Panchayat Patth					
Distance from branch.		15km					
Development seen on visit.		50%					
Approx. Land Rate		RS Lak					
Land mark		MSFC mandu					
Property Value in Total approx.		25 Lak					
Neighbor Check Business							
Name		Contact Number					
1							
2							
3							
Running Loan Details		Loan Type		Company Name		Amount	
1						EMI Paid / Remaining	
2							
3							
4							
5							
6							
Customer Signature		BM Signature		RO Signature			
				SURESH SHARMA			



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.

रणजीत



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 : 16.03.2022

Received from Ranjeet Buggar

Rupees Two Thousand Three Hundred Sixty Rupees

For _____

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : _____

₹ 2360=00

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory

Sury

पण्ड कोड, नाम व पता :
J3220
N_A-2_DAUSA



जयपुर विद्युत वितरण निगम लिमिटेड

राज्य कार्यलय विद्युत भवन, जलपय जयपुर
विद्युत उपभोग विवर (उपभोग प्रति.)

पता शिकायत केन्द्र :

पेन नं. AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:-

बिल नं. :

0

कार्यालय फोन नं : 1800-180-1607

टोल फ्री शिकायत नं.

1800-180-6507

नाम	RANJITA GURJAR FALIRAM GURJAR GRAM-			क्रम सं	विवरण :	बिल राशि (₹.)
पता	GRAM- LAWAN (JAGESHWAR MOHLLA) 0 DAUSA A2, MOB.98			1.	विद्युत खर्च	0.00
मोबाइल नं	9680373595	विलिंग स्थिति	D	2.	स्थायी शुल्क	0.00
ईमेल				3.	डिमांड सरचार्ज	0.00
फै. नंबर	210322010307			4.	पावर फैक्टर सरचार्ज(+) प्रोत्साहन(-)/ शंट कैपेसिटर सरचार्ज(3%)	0.00
RSN.		PANNO:		5.	अनाधिकृत उपभोग राशि	0.00
रोया क्रमांक	5959/29	अमानत राशि	200	6.	सी.टी./पी.टी./मीटर किराया	0.00
वर्तमान खति संख्या	24020254			7.	ट्रांसफॉर्मर किराया	0.00
बिल माह	202103	कुल माह बिल	0.53	8.	अन्य	
फीडर कोड	1015099	टैरिफ कोड	1000	9.	रिवेट्स (-) (i) वोल्टेज / (Other Rebates)	-0
स्वी. श्रेणी	DS				(ii) सोलर/ स्प्रिंकलर/शामीण रियायत Wavie off Dps	-0
स्वी.लोड (फि.वा./ह.पा.)	0.5 (KW)	कनेक्टेड लोड (की.वा./ह.पा.)	0.5 (KW)	10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	0.00
कॉन्ट्रैक्ट डिमांड(के.वी.ए)	0	शहरी/शामीण	R	11.	विद्युत शुल्क वर्तमान उपभोग पर	0.00
सप्लाइ वोल्टेज	230	मीटरिंग वोल्टेज	230	12.	जल संरक्षण उपकर	0.00
मीटर स्वामित्व	N	मीटरिंग टाइप	1	13.	नगरीय उपकर	0.00
पावर फैक्टर	0	विलिंग डिमांड	0	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	10.05
औसत मासिक उपभोग (प. वि. व)	142	मीटर सुरक्षा राशि	0	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	D	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
वर्तमान पठन तिथि		गत पठन तिथि	14-12-2020	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
वर्तमान स्थापित मीटर नं	30728399	गुणांक	1	18.	अन्य देय/जमा कोड/एल.ई.डी./डेफ्रेड योजना भुगतान	0.00
वर्तमान पठन (KWH)	8232	गत पठन (KWH)	8232	19.	समायोजित राशि(कोड)	0.00
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	13215.37
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	21.	पिछले बिल तक बकाया राशि	
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	22.	स्थगित बकाया राशि(चालू (Def 2nd Installment) माह)	0.00
बढ़ते गये/अतिरिक्त मीटर नं.	0	गुणांक		23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सन्डिडी	0.00
वर्तमान पठन (KWH)		गत पठन (KWH)			(ii) भोला वृष्टि /अन्य सन्डिडी	
वर्तमान पठन (KVAH)		गत पठन (KVAH)		24.	नियत तिथि तक देय कुल राशि(क्रम. सं. 20+21-22-	13225
वर्तमान पठन (KVA)		गत पठन (KVA)		25.	बिलम्य भुगतान सरचार्ज	0
Remarks(MC / RV case)		द्रा. क्षति	कुल उपभोग	26.	नियत तिथि पश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	13225
उपभोग (KWH)	0			पिछले छः बिलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)		
उपभोग (KVAH)	0			1. 202009 - 85		
उपभोग (KVA)	0			2. 202010 - 90		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				3. 202011 - 91		
				4. 202012 - 51		
				5. 202101 - 0		
				6. 202102 - 0		202103
बिल जारी करने की तिथि		नियत भुगतान तिथि		माह		
				उपभोग		
				उपभोक्ता पेन नं.		
				"विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरलीकरण की दिशा में एक बड़ा कदम- (www.energy.rajabasthan.gov. पर सूची उपलब्ध है।"		
					मोहर	अधिकृत हस्ताक्षर कर्ता

Sundry Code 110:TCS Payable

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507



जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विवर (कार्यालय प्रति.)

बिल नं. : 210322010307

भोक्ता का नाम : RANJITA GURJAR

माह	202103	भुगतान का माध्यम : नगद/चैक नं	
	24020254	नियत भुगतान तिथि	13225
	2103220	नियत भुगतान तिथि तक देय राशि	13225
पण्ड कोड		नियत भुगतान तिथि पश्चात देय राशि	
व उपखंड			

कोड :







