

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

JITU SHARMA

LALLU LAL SHARMA

01/06/1984

Permanent Account Number

BYFPPS3652E

Signature



25072008



भारत सरकार

GOVERNMENT OF INDIA



जीतू शर्मा

Jitu Sharma

जन्म वर्ष / Year of Birth : 1984

पुरुष / Male

7040 1984 4813



आधार — आम आदमी का अधिकार



भारतीय विशिष्य पहचान आधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O लल्लू लाल शर्मा, १६, मुखी
ग्राम नार्सिंघपुर, वार्ड-२४, रक्षा, संगनेर,
रामनगरिया बिस्तर यौजना, जयपुर, प्रताप
नगर सेक्टर ११, राजस्थान, 302033

Address: S/O Lallu Lal Sharma,
16, MUKHY GRAM
NARSINGHPURA, WARD-24,
RKSHA, SANGANER,
RAMNAGARIA BISTAR YOUJNA,
Jaipur, Pratap Nagar Sector 11,
Rajasthan, 302033



1947

1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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

FORM - 3

Government of Rajasthan

Department of Labour

CERTIFICATE

(See rule 4)



Rajasthan Shops And Commercial Establishments Acts, 1958

Registration No. :- SCA/2016/14/985241

Name of Establishment :- M/S SHIVAM MOTOR GARAGE

Name of Occupier/Employer :- Mr. JITU SHARMA

Father/Husband Name :- Mr. LALLU LAL SHARMA

Postal Address of Establishment :- KHASRA No.258, NARSINGH PURA, JAGATPURA, JAIPUR, Jaipur, Rajasthan

Total Number of employees employed :- 2

Weekly off Day :- Sunday

Date of commencement of Business :- 01/06/2016

Validity of Registration :- 31/12/2023

It is hereby certified that the establishment Shop is registered under Rajasthan Shops And Commercial Establishments Acts, 1958 on 13 February 2019.



Seal



Signature valid

Digitally signed by Anand Sheikh
Date: 2019.02.13 12:43:42 IST
Reason: Self-certified

Inspector

Rajasthan Shops And Commercial Establishments Acts, 1958

Renewal Details

Date of Application/Renewal	From Date	To Date
11/02/2019	01/01/2019	31/12/2023

This is merely a Registration Certificate and not License and it does not by itself bestow any legality on the structure or confer any right on the employer so far the date and time of existence of the structure in which this Shop/Establishment is located.

Generated Date:- 13/02/2019

This is a computer generated certificate. You can verify this certificate on www.labour.rajabhaskar.com



सर्वोत्तम
Govt. of India
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES



उद्योग आधार



Udyog Aadhaar

D

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	RJ17D0020401		

Udyog Aadhaar Acknowledgement

Udyog Aadhaar Number: RJ17D0020401
 Name of Enterprise: M/S SHVM MOTOR GARAGE
 Postal Address: KHASRA NO. 258 , NARSINGHPURA , JAGATPURA , JAIPUR
 District: JAIPUR State: RAJASTHAN PIN:
 Mobile No: 9680813112 Email: jitusharma@gmail.com
 Date of commencement: 01/06/2016
 Previous Registration details-if any: -
 Acknowledgement: Date of Filing: 20/06/2016 Date of Printing: 20/06/2016

Disclaimer: This is computer generated statement, no signature required.
 Printed from udyogadhaar.gov.in





जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपद जयपुर
विद्युत अंश विभाग (उपभोक्ता प्रति.)

पैन नं. AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN Code:- 2718

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
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CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"
 भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना **SEPT-2020**

1	बिल माह एवं जारी की तिथि	HEN F-V JUL 2020	
2	उपभोक्ता का नाम व फोन नम्बर	2757023	
3	खाता संख्या	18180334	
4	कॉ. नम्बर	210465031478	
5	उपभोक्ता का नाम व पता	JEETU SHARMA	
6	ग्राम जनगणना कोड	9680813112	
7	उपभोक्ता का मोबाइल नं.	-	
8	उपभोक्ता का पैन नं.	-	
9	उपभोक्ता का जीएसटी नं.	334-334	
10	मार्ग निर्देशन संख्या	NDS/2000TR/LT/N	
11	ब्रेजी/टैरिफ कोड	6.00/6.0 KW	
12	सीकृत भार (कि.वा./ह.पा.)	3600/650	
13	अवामन/बीटा मुद्रा रॉसि		

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	पंजीकृत पटल तिथि व बिल अवधि	12-08-2020	
15	एच पटल तिथि	23876	
16	एच पटल (अवामन)	24378	
17	बीटा पटल (अवामन)	00220279/1	
18	मीटर नं./गुणक	502	
19	कुल उपभोग (यूनिट)	4348.85	
20	विद्युत खर्च	603.0	
21	स्वाई तुल्क	0.0	
22	किराया (सीटीपीटी/ट्रान्समिशन)	0.0	

...संलग्न करा गयी है...

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



नाम / Name
RENU SHARMA

पिता का नाम / Father's Name
LALLU RAM SHARMA

जन्म की तारीख
Date of Birth
15/07/1983

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

MP JPS2492N

हस्ताक्षर / Signature

रेनु शर्मा



30122019



भारत सरकार

Government of India



रेणु शर्मा

Renu Sharma

जन्म तिथि / DOB : 15/07/1983

महिला / Female

7351 8665 7376



मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/o जीतू शर्मा, 16, मुखिया ग्राम नरसिंहपुरा,
वार्ड -24, रिक्शा, सांगानेर, सांगानेर, जयपुर,
राजस्थान, 302033

Address:

W/o Jitu Sharma, 16, Mukhy Gram
Narsinghpura, Ward-24, Riksha,
Saganer, Sanganer, Jaipur, Rajasthan,
302033



7351 8665 7376



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SHIVAM MOTOR
GARAGE

SHIVAM MOTOR GARAGE

Raksha Nursingpura, Opp. Ramnagaraya Vistar Yojna, Jagatpura, Jaipur.

Call: 9680813112



RJ-05 C 3862



RJ 124
DL 8869







8619008687 



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Karwish India Pvt. Ltd.



























प्राप्ति-पत्र ग्राम पंचायत जलपुरा

पंचायत समिति तहसील जिला

क्रम सं० १८ बुक नं० दिनांक २१.२.८९

नाम रुपया जमा कराने वाले का मय पूरा पता मा (2000), 01002000

..... पुक लापुरा (नाम) स. चेंबर

तद रुपया अड्डों में रु. २१०२००

शब्दों में दो सौ इकठ्ठा

वावत का ४ ग्राम पंचायत

सधन्यवाद प्राप्त हुए ।

Handwritten signature

ह० देने वाले के



ह० सरपंच/सचिव

27 SEP 1984
2000 (1000)

2780
28 SEP 1984

Handwritten signature and illegible text

2
51





UNDERTAKING



I, Bhupati Lal Surani S/O Shri. ... do hereby declare that :-

1. A Plot bearing No. has been allotted to me by ... vide their auction/allotment letter No. 3/203 dated ... in/at Village, ...
2. I have applied for a loan of Rs. 85,000/- accordingly a loan of Rs. 59,000/- from IDFC and me vide its offer letter No. dated
3. I have deposited all the original documents available with me pertaining to the said plot/flat and the lease deed will be issued to me by the competent Authority only after completion of 2/3 of the construction or expiry of 2 years.
4. Now I hereby undertake to transmit the lease deed to IDFC Ltd., as and when issued to me and till that time, I further undertake to keep IDFC Ltd., fully, indemnified against any loss arising due to non-availability of lease deed.
5. I declare that this is the only plot of vacant land held by me and neither myself nor any of my dependents hold any other free hold/lease hold plot with/without a dwelling unit thereon in any of the urban agglomerations specified in Schedule-I of the urban land (Ceiling and Regulations) Act, 1976 and the aforesaid plot is within the ceiling limits prescribed under the urban land (Ceiling and Regulation) Act, 1976.

To the best of my knowledge and belief the above contents are true.

ATTESTED

SIGNATURE

ROTARY PUBLIC TRUST
JAIPUR (R.P.T.)

29/9/81



... ..
... ..
... ..

... ..
... ..
... ..

उत्त श्रीशेश लाल श्रीगणेश

... ..
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... ..

... .. 210/2

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उपपंजीकरण प्रमाणपत्र 30/12

... ..
... ..
... ..

...	30
...	12
...	1328
...	24
...	2
...	22
...	222

... .. 30/12/19

... ..
... ..
... ..



यह कि उपरोक्त देवी हुई आवादी भूमि के क़ेतागण एक मात्र स्वामी व काबिज हो गया है जितमे क़ेतागण के स्थानापन्न एवं दायभागी व उत्तराधिकारी सम्मिलित समझे जायेंगे ।

यहकि एतद्वारा माना जाता है कि पट विक्रेता जो इतमे प्रयुक्त किया गया है मे विक्रेता का उत्तराधिकारी और उसके अभिहस्तांकितों तथा पट क़ेतागण जो इतमे प्रयुक्त किया गया है मे उसके वारिसा, प्रतिनिधि, उत्तराधिकारी और अभिहस्तांकितों सम्मिलित है ।

यहकि अब क़ेतागण उपरोक्त देवी हुई आवादी भूमि पर प्लान के अनुसार पक्का निर्माण कराने तथा एक मात्र स्वामी के स्व मे उपयोग एवं उपभोग करे किसी के हक मे रहन, बिय आदि करे तात्पर्य यह कि जित प्रकार चाहे कार्य मे लाये ।

यह कि क़ेतागण देवी हुई भूमि क्षेत्रफल ते अधिक पर ढब्बा या निर्माण नही करेगे अन्यथा क़ेतागण की बेती तामीर या अतिक्रमण विक्रेता पंवायत द्वारा हटवाया जा सकेगा और क़ेतागण का कोई आक्षेप मान्य नही होगा ।

यहकि अब क़ेतागण उपरोक्त वर्णित आवादी भूमि के एक मात्र स्थायी स्वामी हो गये है तथा उसको वो समस्त स्वामित्व अधिकार प्राप्त हो गये है जो पंवायत को प्राप्त हो अब वो जित प्रकार चाहे एक मात्र स्वामी के स्व मे हर प्रकार ते लाभान्वित होये ।

उक्त देवी हुई भूमि की सीमाये: पूर्व मे : स्वर्ण की आवादी भूमि 3* फिट गली छोड़कर , पश्चिम मे: स्वर्ण की कृषि भूमि, उत्तर मे: आमरस्ता, तथा दक्षिण मे: नारायण बागो का बाड़ा है ।

रजिस्ट्री के सम्पादन का समस्त व्यय भारत क़ेतागण ने स्वर्ण अपने पात ते वहन किया है ।

अतएवं यह विक्रय पत्र विक्रेता पंवायत जयपुरा जरिये तरपंवे ने क़ेतागण के पहा मे स्टाम्प मुद्रांक हरे एक कीमती 20/- स्वया व एक पाई पेपर कुल किता दो पर लेख्य करा दिया तथा मन्मून विक्रय पत्र को पढ़कर समझकर सही स्वीकार कर अपने हस्ताक्षर कर दिये तो प्रमाण रहे तथा आवश्यकता के समय काम आये। इति लेख्य दिनांक 30 दिसम्बर 1989 ईस्वी ।

(Handwritten signature)
हस्ताक्षर विक्रेता

गवाह 11। शमजी पुत्र सीताराम उदरता सि २०११ निमराव

सा...

गवाह 12।

(Handwritten signature)

बिवा जयपुर (प.व.)

लेखाक:- तीर्थ नारायण कुमावत प्रलेखा लेखाक तहसील तांगानेर

● तीर्थ नारायण कुमावत ● लाठ नं० एफ. 66।3805।89 दर्ज रजिस्टर नं० 26 है राब्द नीति पत्र लेखक संख्या 650 अनुमानतः है कहे विक्रेता के लिखा है ।

हस्ताक्षर तांगानेर (जयपुर)
शा. नं० एक० 66 (3805) 89
एवं रजि० ...३६... दि० ३०/१२/८९ ई०

(Handwritten signature)
३०/१२/८९ ई०



॥ श्री गणेशाय ॥

:: विक्रय - पत्र ::

आज दिनांक 30 दिसम्बर तन् 1989 ईस्वी को यह विक्रय पत्र ग्राम पंचायत जयपुरा पंचायत समिति, सांगानेर जिला जयपुर, राजस्थान प्रान्त जरिये तरफव श्री रोगानलाल करौल जो इस न विक्रय पत्र मे विक्रेता शब्द ते सम्बोधित किया गया है वह श्री भीरूलाल, लल्लूलाल पुत्रान तादुराम स्वामी निवासी ग्राम रिक्का पंचायत जयपुरा तहसील सांगानेर जिला जयपुर, राजस्थान प्रान्त जो इस लेख पत्र मे क्रेता शब्द ते सम्बोधित किया गया है के मध्य लेख किया गया है ।

जो कि ग्राम रिक्का पंचायत जयपुरा तहसील सांगानेर मे आबादी क्षेत्र मे भूखण्ड पुरतनी गुवाड़ियों की भूमि जिसकी माप पूर्व ते पश्चिम 30 फिट तथा उत्तर ते दक्षिण 90 फिट कुल ररिया 300 वर्गज स्थित है तथा उपरोक्त वर्णित भूखण्ड आबादी भूमि। विक्रेता पंचायत के अधिकार क्षेत्र मे है और पंचायत जयपुरा की सम्पति है ।

यहकि उपरोक्त वर्णित आबादी भूमि 30x90 फिट के नजराने पर पंचायत ने राजस्थान पंचायत एवं न्याय पंचायत सामान्य नियम 1961 के नियम 266 के अंतर्गत तंगन नको मे पीले रंग ते वर्णित भूमि विक्रय नियम के अनुस्य मनोनीत सदस्यों द्वारा मोके पर पर्यवेक्षण किये जाने पर नियमानुसार क्रेतागण के हक मे 210/- रुपये अहारे दो तो दत रुपये मात्र मे विक्रय की गयी है पंचायत के संकल्प संख्या 1/31 के जरिये उक्त भूमि के विक्रय की पुष्टि कर दी है तथा क्रेतागण ने पंचायत कोषा मे उक्त भूमि विक्रय की धनराशि 210/- रुपये अहारे दो तो दत रुपये जरिये रसौद संख्या 8, के जरिये उक्त भूमि के विक्रय की पुष्टि कर दी है तथा क्रेतागण ने पंचायत कोषा मे दिनांक 21.2.88 को जमा करा दिये है एवं पंचायत ने पट्टा नम्बर 3/23 दिनांक 21.2.88 को क्रेतागण के हक मे जारी कर दिया है जिते विक्रेता सदद्वारा स्वीकार करता है ।

20 दिसम्बर 1989
 सांगानेर
 जयपुरा

463

9.6.04

संख्या

दिनांक

करीब का नाम

श्रीमते इमला देवी

पिता का नाम

स. अ. लाल रामा कौर ह जाते स्वामी नि.

पुस्तक का नाम

100

मूल्य

आय ५२

(Signature)

स. अ. लाल रामा कौर ह जाते स्वामी नि.

करीब का नाम

स. अ. लाल रामा कौर ह जाते स्वामी नि.

स. अ. लाल रामा कौर ह जाते स्वामी नि.

स. अ. लाल रामा कौर ह जाते स्वामी नि.

M.S. No. 78
BANGALORE

100Rs.



04 JUN

राजस्थान



॥ श्री ॥

त्याग पत्र :-

हमकि श्रीमति कमला देवी धर्मपति स्व० श्री भैरूलाल शर्मा आयु 42 वर्ष एवं रोशनलाल आयु 16 वर्ष, रवि कुमार आयु 14 वर्ष पुत्रान स्व० श्री भैरूलाल, कुमारी अनीता शर्मा आयु 17 वर्ष, कुमारी रीना शर्मा आयु 10 वर्ष पुत्रीयान स्व० श्री भैरूलाल नावालिम वहेसियत संरक्षिका माता स्वयं श्रीमति कमला देवी धर्मपति स्व० श्री भैरूलाल शर्मा जाति स्वामी निवासी ग्राम नृसिंहपुरा उर्फ रिक्शा तहसील सांगानेर जिला जयपुर की है ।

जोकि ग्राम नृसिंहपुरा उर्फ रिक्शा पंचायत जयपुरा तहसील सांगानेर जिला जयपुर आबादी क्षेत्र में आबादी भूखण्ड जिसकी नाप पूर्व पश्चिम 30 फिट व उत्तर दक्षिण 90 फिट कुल एरिया 300.00 वर्गगज है, स्थित है, उपरोक्त वर्णित भूखण्ड का पट्टा ग्राम जयपुरा द्वारा श्री भैरूलाल, श्री लल्लूलाल पुत्रान श्री लादूराम स्वामी निवासी ग्राम रिक्शा तहसील सांगानेर जिला जयपुर के हक में जारी किया गया है, उक्त पट्टे का पंजीयन उप पंजीयक सांगानेर के यहां पर दिनांक 30.12.89 को पुस्तक संख्या 1 जिल्द संख्या 121 क्रम संख्या 2



८-१-१
कमला देवी

उप व जायक
सांगानेर



106
 21-2 भूमि विक्रय-विलेख ग्राम पंचायत जयपुर
 पंचायत समिति सामान्य जिला जयपुर
 [नियम 266 राज० एवं न्याय उप० सा० नियम 1561 के अन्तर्गत]

मिसल संख्या 136
 तारीख बाबर 13-7-86 पट्टा संख्या 3/23
 धी मेरुलाल, लखन लाल 8/0 की लादू राम स्वामी
 रिश्ता
 निवासी रिश्ता का प्रार्थना पत्र बास्ते कब्जा मुदा मकान व मोहल्ला

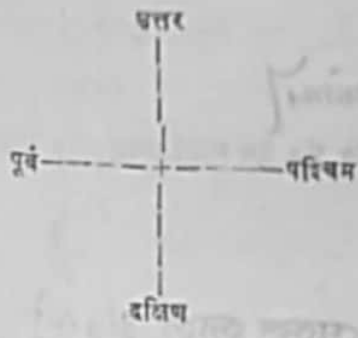
में बांके है का प्राप्त होने पर राज० पंचायत एवं न्याय उपसमिति सामान्य नियम, 1953 के अन्तर्गत 266 के अन्तर्गत इनमें जो साल स्याही से वरिष्ठ भूमि बटाई गई है, के स्वामी द्वारा पत्र लिखे जाने पर पंचायत समिति को सूचित करने के लिए पत्र लिखने का अधिकार है।
 21-2-88 दिनांक 21-2-88 द्वारा पंचायत समिति (जिसका कि क्षेत्र अधिकार हो) को प्राप्ता सं० 21-2-88 द्वारा पण्डित कर दी गई है। लिहाजा नियम 266 के अनुसरण में रकम 21-2-88 के जमा होने पर विषय विलेख फ़ोता के पक्ष में सम्पादित किया जाता है यह पत्र द्वारा माना गया है कि पद फ़ोता के सम्बन्ध में उसके उत्तराधिकारी भी सम्मिलित हैं जो इसे विशिष्ट रूप से उपयोग में लायेंगे तथा सम्पादित भूमि में मौजूदा दरवाजा तरफ को है व नया दरवाजा निकालने हेतु मुकराने की रकम का जमा हो जाने पर तरफ को निकालने की प्राप्ता प्रदान करती है।

व सब मेरे हस्ताक्षर व मुहर के साथ ता० 21-2-88 को जारी किया
 हस्ताक्षर सरपंच
 ग्राम पंचायत

बताने के लिये

- (क) जमीन का नाम
- (ख) जमीन का क्षेत्रफल
- (ग) जमीन का मालिक
- (घ) जमीन का पता
- (ङ) जमीन का स्थिति

नक्शा बताने



माप वर्ग गण

क्रम संख्या	उत्तर प्रामत	दक्षिण प्रामत	क्षेत्रफल
1	30'	90'	300 वर्ग मीटर

हस्ताक्षर नायब सरपंच

ग्राम पंचायत

मोजान कुल वर्ग मज 300 वर्ग मीटर

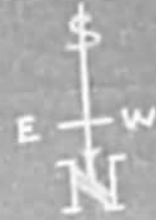
नक्शा नवीन व सचिव के हस्ताक्षर

हस्ताक्षर सरपंच

ग्राम पंचायत

अंशलाभित मानचित्र श्री भेरु लाल लल्लू लाल S/O
 श्री लाल राम स्वामी ग्राम रिकशा ग्राम पंचायत जयपुरा
 पंचायत समिति सांगानेर जिला जयपुर
 SCALE 20 FT = 1 INCH

नारायण खाती कावाडा



स्वयं की जाबादी भूमि
 उंगली छोडकर

स्वयं की कृषि भूमि

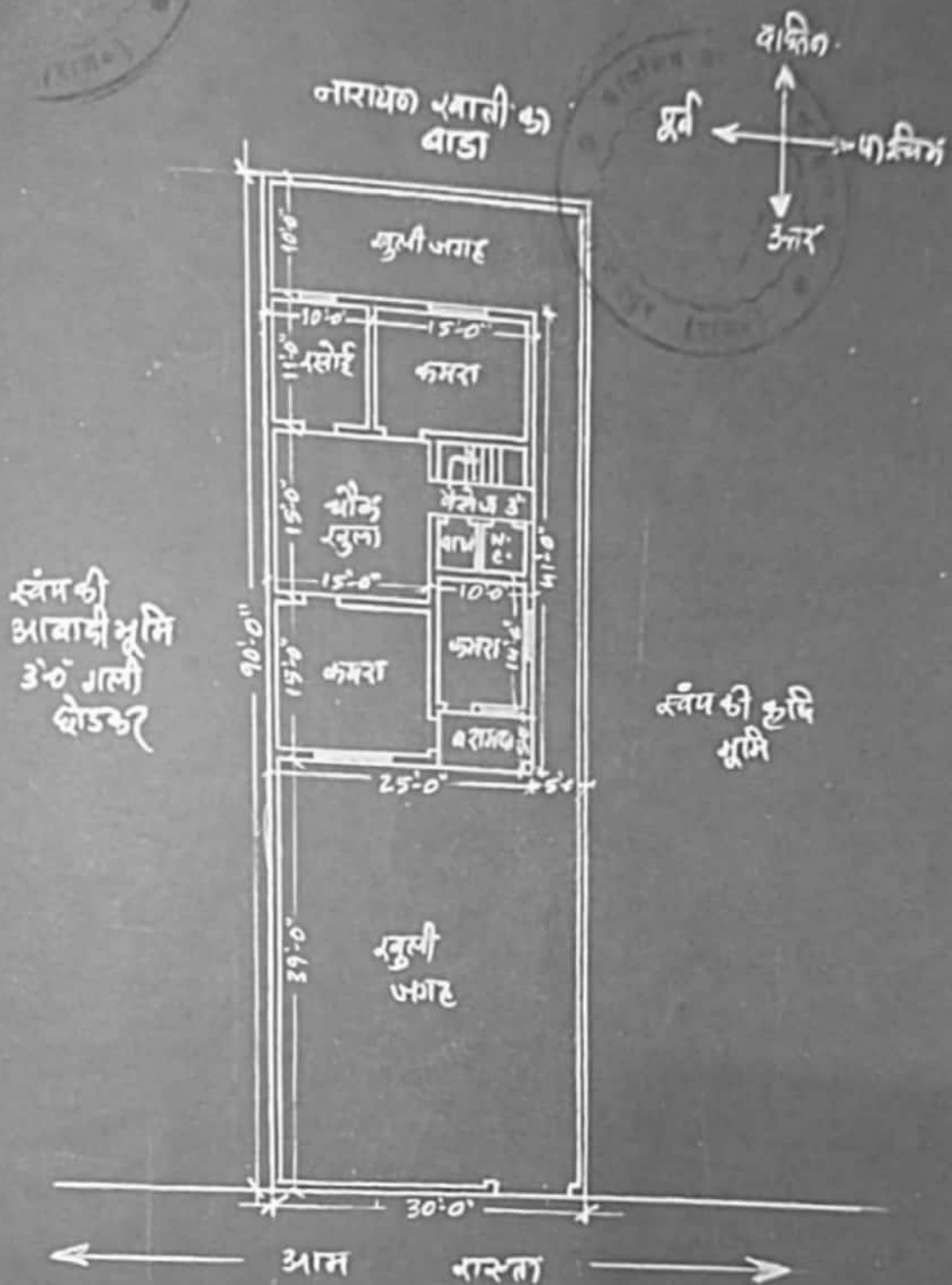
जाम रस्ता

आज दिनांक 11/06/2004 को
पुस्तक संख्या 1 जिल्द संख्या 430
में पृष्ठ संख्या 154 क्रम संख्या 2004003656 पर
पंजिबद्ध किया गया तथा अतिरिक्त
पुस्तक संख्या 1 जिल्द संख्या 1327
के पृष्ठ संख्या 33 से 40 पर
चस्पा किया गया।

(2004005860) उप पंजीयक, SANGANER
(Release Deed (Ancestral) in 6 close relation)



नंजरी नकशा पुरता मकान एवं जमीन स्थित ग्राम रिकशा
 ग्राम पंचायत जयपुरा, तहसील सांगानेर, जयपुर।
 पैमाना :- 1 इंच = 16 फीट



खत का रंग :-
 कुल क्षेत्रफल :- 250.92 वर्ग मीटर का आविभाजित हिस्सा 1/2 भाग
 निर्माण का क्षेत्रफल :- 74.34 वर्ग मी. का आविभाजित हिस्सा 1/2 भाग



(3)



अतएव यह त्यागपत्र हमने अपनी निजी इच्छा व प्रशन्नता से एक मुद्रांक किमती 100/- रुपये व दो प्लेन पेपर पर लेख्य कर दिया व मजमून त्यागपत्र को पढ, सुन, सोच व समझ कर अपने हस्ताक्षरादि कर दिये सो प्रमाण रहे तथा आवश्यकता के समय काम आवे। इति। लेख्य दिनांक - 01 जून सन् 2004 ईस्वी।

[Handwritten signature]

हस्ताक्षर त्यागकर्ता



L-77
अमला 3-2

साक्षी 1- रामगोपाल डा. श्री गेंदालाल शर्मा
95 वकी नि 3 रोकर विहार कोल्हानी
भैरवपुरा धर्मपाल

हस्ताक्षर त्याग ग्रहिता

[Handwritten signature]

11/2/04

साक्षी 2- नाथूलाल शर्मा श्री शमशेर अहमद
47 नि कपरावाल



प्रारूपकर्ता :-

[Handwritten signature]

कमल माहन गुप्ता
प्रलेख लेखक (Deed Writer)
राजकीय सामान्य (अध्यापक) का. 08/08
वर्ष 1976-9/7/84

[Handwritten signature]
उप पंजीयक
सागानेर



Release in Minute Book No. 2004003254 Dated : 11/06/2004

हस्ताक्षर उप पंजीयक, SANGANER

(2004005860)

(Release Deed (Ancestral) in 6 close relation)

आज दिनांक 11/06/2004 को
पुस्तक संख्या 1 जिल्द संख्या 430
में पृष्ठ संख्या 154 क्रम संख्या 2004003656 पर
पंजीबद्ध किया गया तथा अतिरिक्त
पुस्तक संख्या 1 जिल्द संख्या 1327
के पृष्ठ संख्या 33 से 40 पर
चर्चा किया गया।

उप पंजीयक, SANGANER
(2004005860)
(Release Deed (Ancestral) in 6 close relation)



(2)


1328 पृष्ठ संख्या 23 से 24 एवं अतिरिक्त पुस्तक संख्या 1 भाग संख्या 102 के पृष्ठ संख्या 220 से 222 तक पंजीबद्ध हुआ है। यहकि हमारे पति व पिता श्री बैरूलाल शर्मा का स्वर्गवास दिनांक 12.5.97 ईस्वी को हो चुका है, तथा हम त्यागकर्तागण श्री बैरूलाल शर्मा के एकमात्र उत्तराधिकारी एवं वारिस है। तथा उक्त सम्पत्ति में श्री बैरूलाल के हिस्से 1/2 की सम्पत्ति पर हम प्रणयकर्तागण एकमात्र स्वामी व काबिज है, उक्त सम्पत्ति को हर प्रकार से हस्तान्तरित आदि करने के समस्त अधिकार हम त्यागकर्तागण स्वयं को प्राप्त है।

यहकि हम उपरोक्त वर्णित भूखण्ड कुल एरिया 300.00 वर्गगज में हमारे पति व पिता श्री बैरूलाल शर्मा का हिस्सा 1/2 में निहित अपने हक व हिस्से को अपने पति के भाई देवर व चाचा श्री लल्लूलाल शर्मा पुत्र श्री लादूराम स्वामी आयु 40 वर्ष निवासी नृसिंहपुरा उर्फ रिक्शा तहसील सांगानेर जिला जयपुर के हक में त्याग करते हैं। तथा अब उक्त वर्णित सम्पत्ति सम्पूर्ण पर से हम त्यागकर्ता स्वयं का किसी प्रकार का हक व अधिकार शेष नहीं रहा है, आज से त्याग की गई उक्त वर्णित सम्पत्ति सम्पूर्ण पर श्री लल्लूलाल शर्मा एकमात्र स्वामी व काबिज वास्तविक रूप से हो गया है, तथा श्री लल्लूलाल शर्मा को उक्त सम्पत्ति पर समस्त मालिकाना अधिकार प्राप्त हो गये है, तथा श्री लल्लूलाल शर्मा को यह अधिकार है कि वह उक्त सम्पत्ति सम्पूर्ण का स्वयं उपयोग करे, किसी अन्य के हक में विक्रय करे, समस्त सरकारी विभागों में अपना नाम अंकित करावे, तात्पर्य यहकि श्री लल्लूलाल शर्मा उक्त वर्णित सम्पत्ति सम्पूर्ण पर एकमात्र स्वामी के रूप में काबिज रहकर हर प्रकार से उपयोग व उपभोग करे।

यहकि त्याग किये गये भूखण्ड का कब्जा व मूल दस्तावेजात श्री लल्लूलाल शर्मा ही है त्याग की गई सम्पत्ति को लेख्यपत्र के साथ लगाये गये मानचित्र में पीले रंग से दर्शाया गया है, यह मानचित्र लेख्यपत्र का अभिन्न अंग रहेगा।

क्रमशः.....3

- 2. + 1)
रुपला देवी


उप वजीयक
सागानेर

आज दिनांक 9 माह June सन् 2004 को 15:06 बजे
श्री/श्रीमती/सुश्री SMT. KAMLA DEVI पुत्र/पुत्री/पत्नी श्री LATE BHAIRU LAL SHARMA
उम्र 42 वर्ष, जाति SWAMI व्यवसाय H.W.
निवासी NARSINGHPURA (RIKSHA) SANGANER JAIPUR
ने मेरे सम्मुख दस्तावेज पंजीयन हेतु प्रस्तुत किया।

हस्ताक्षर प्रस्तुतकर्ता
(2004005860)

हस्ताक्षर उप पंजीयक, SANGANER

(Release Deed (Ancestral) in 6 close relation)

रसीद नं० 36103 दिनांक 09/06/2004
पंजीयन शुल्क ₹ 100/-
प्रतिलिपि शुल्क ₹ 100/-
पृष्ठांकन शुल्क ₹ 0/-
अन्य शुल्क ₹ 0/-
कमी स्टाम्प शुल्क ₹ 0/-
कुल योग ₹ 200/-

(2004005860) उप पंजीयक, SANGANER
(Release Deed (Ancestral) in 6 close relation)

हस्ताक्षर फोटो अंगूठा

उक्त श्री/श्रीमती/सुश्री (Executant)
1-SMT. KAMLA DEVI (SELF & AS
GUARDIAN)/LATE BHAIRU LAL SHARMA
Age 42 Caste-SWAMI
Ocu-H.W.
R/O-NARSINGHPURA (RIKSHA) SANGANER JAIPUR



ने लेख्यपत्र Release Deed (Ancestral) in 6 close relation
को पढ़ सुन व समझकर निष्पादन करना स्वीकार किया।

उक्त निष्पादन कर्ता की पहचान
1. श्री/श्रीमती/सुश्री RAM GOPAL
पुत्र/पुत्री/पत्नी श्री GANDA LAL उम्र 35 वर्ष
जाति BRAHMAN व्यवसाय KRISHI
निवासी LUNIAWAS SANGANER JAIPUR

Ram Gopal
Narsinghpura



2. श्री/श्रीमती/सुश्री NATHU LAL
पुत्र/पुत्री/पत्नी श्री RAMESHWAR उम्र 44 वर्ष
जाति BRAHMAN व्यवसाय BUSINESS
निवासी KAPURAWALA SANGANER JAIPUR ने की है जिनके
समस्त हस्ताक्षर एवं अंगूठा के निशान मेरे समक्ष लिये गये हैं।

(2004005860) उप पंजीयक, SANGANER
(Release Deed (Ancestral) in 6 close relation)

Pending in Minute Book No. 2004003142 Dated: 09/06/2004

हस्ताक्षर उप पंजीयक, SANGANER
(2004005860)
(Release Deed (Ancestral) in 6 close relation)

INDIA NON JUDICIAL
Government of Rajasthan

e-Stamp



Certificate No. : IN-RJ37471312530637S
Certificate Issue Date : 19-Aug-2020 04:20 PM
Request Reference : NONACC (SV)/ rj3004604/ JAIPUR/ RJ-JP
Mortgage Doc. Reference : SUBIN-RJRJ300460466079818139537S
Purchased By : JITU SHARMA
Description of Document : Article 31 Gift in favour of father, mother, son, brother, sister, daughter-in-law, husband, son's son, daughter's son, son's daughter, daughter's daughter
Property Description : ABADI LAND IN GRAM NARSINGHPURA URF RIKSHA, TEH. SANGANER, DIS. JAIPUR ,
Consideration Price (Rs.) : 0
(Zero)
First Party : LALLUL SHARMA
Second Party : JITU SHARMA
Stamp Duty Paid By : JITU SHARMA
Stamp Duty Payable (Rs.) : 28,798
(Twenty Eight Thousand Seven Hundred And Ninety Eight only)
Surcharge for Infrastructure Development (Rs.) : 2,880
(Two Thousand Eight Hundred And Eighty only)
Surcharge for Propagation and Conservation of Cow (Rs.) : 5,760
(Five Thousand Seven Hundred And Sixty only)
Stamp Duty Amount(Rs.) : 37,438
(Thirty Seven Thousand Four Hundred And Thirty Eight only)

लल्लुल शर्मा

जोड़



उप पंजीयक
जयपुर बष्म

TQ 0002992238

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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.

1044

e-Challan

Registration and Stamps department
Government of Rajasthan

CRN: 0042023300



Payment Date: 19/08/2020 16:27:07

Office Name: SUB REGISTRAR-VI REGISTRATION & STAMPS, JAIPUR
Location: JAIPUR (CITY)
Period: 01/04/2020-To-31/03/2021

S.No	Purpose/Budget Head Name	Amount (₹)
1	0030-03-800-01-00-364 वधिदा	300.00
2	0030-03-104-01-00-300000 शुल्क से वधिदा	21525.00
	Commission(-)	0.00
	Total/Net Amount	21825.00

Thirty One Thousand Eight Hundred Twenty Rupees and Zero Paise Only

Payee Details:

Full Name: JITU SHARMA

Pan No.(If Applicable):

Address: ABADI LAND IN GRAM NARSINGHPURA URF RIKSHA, TEH. SANGANER, DIS. JAIPUR

Tin/Act.No./VehicleNo./Taxid: GIFT DEED

City(Pincode): JAIPUR(302017)

Remarks: LALLULAL SHARMA

Payment Details:

Bank: State Bank Of India

Date: 19/08/2020 16:27:07

Computer generated copy on : 19/08/2020

Lallulal Sharma

Challan No. - 0

Bank CIN No: 000632642186419082020

Reference No: IK0AQRDOF0

Courty: <https://Egras.raj.nic.in>

जीतू



REGISTRATION & STAMPS DEPARTMENT
OFFICE OF THE SUB REGISTRAR, SANGANER
SANGANER

(Rule 75 & 131)

FEE RECEIPT

Fee Sr. No. : 36103
Presenter Name : SMT. KAMLA DEVI
Presenter Address : NARSINGPURA (RIKSIYA) SANGANER JAIPUR
Document Type : Release Deed (Ancestral) in 6 close relation
Claimant Name : LALLU LAL SHARMA, NARSINGPURA (RIKSIYA) SANGANER JAIPUR
Document S.No. : 2004005860
Dated : 09/06/2004
Face Value : 0
Stamp Value : 100

Ordinary Registration Fee	: 100	Commission Fee	: 0
Copy/Scanning/Inspection Fee	: 100	Custody Fee	: 0
Fee for Memorandum u/s 64-67	: 0	Miscellaneous Fee	: 0
Certified Copying Fee u/s 57	: 0	Stamp Duty Cash	: 0
Translation Fee u/s 62	: 0		
Late Fee u/s 25-34	: 0		

TOTAL : 200

Amount Rs. Two Hundred only

Cashier

Sub Registrar, SANGANER

उत्तर

आम रास्ता -->



पश्चिम

स्वयं की कृषि भूमि



गल्ली 3'

स्वयं की आबादी भूमि

पूर्व

मजरी नकशा मैट्रिक गुवाडी आबादी भूमि स्थित ग्राम रिम्गा पं० जयपुरा विक्रय पत्र 290/सपरा

रोशन लाल करौत सरपंच ग्राम पं० जयपुरा पं० समिति सांगानैट - विक्रेता

दाहक
गोकुलाल, सन्तुल्य पुत्र लालूधर स्वामी नि० रिम्गा तह० सांगानैट - केताब

खत कार्ड

दिनांक: 22/12/2012

रोशन लाल

सरपंच

ग्राम

पुख

...

दिनांक 18/3/2020 मुद्रांक विभाग-राजकुमार शर्मा
क्रमांक 293 संख्यांक नम्बर-9829643031

नाम राजकुमार शर्मा
पिता/पति श्री लाल लाल शर्मा
पता श्रीमत् जगतेश्वर उर्फ विद्या
वालीशर्मा 2 50060
संख्यांक 949663-64

1. न. र. वि. वि. अधिनियम 1998 के अन्तर्गत जारी की गई 2010 के अन्तर्गत जारी की गई	
2. न. र. वि. वि. अधिनियम 1998 के अन्तर्गत जारी की गई 2010 के अन्तर्गत जारी की गई	2500
3. न. र. वि. वि. अधिनियम 1998 के अन्तर्गत जारी की गई 2010 के अन्तर्गत जारी की गई	5000
4. न. र. वि. वि. अधिनियम 1998 के अन्तर्गत जारी की गई 2010 के अन्तर्गत जारी की गई	7500



संख्यांक

संख्यांक मुद्रांक विभाग
राजकुमार शर्मा
ज. र. वि. वि. अधिनियम
ज. नं. 66/2010
519, इन्दिरा जी का सस्ता
त्रिवेणीया बाजार, जयपुर



भारतीय गैर न्यायिक INDIA NON JUDICIAL



₹.
25000

पच्चीस हजार रुपये

Rs.
25000

TWENTY FIVE THOUSAND RUPEES

राजस्थान RAJASTHAN

949664



- 2 -

जयपुर बख्शीशकर्ता प्रथम पक्ष की ओर से जीतू शर्मा आयु 36 वर्ष पुत्र श्री लल्लू लाल शर्मा जाति ब्राह्मण निवासी 16, नृसिंहपुरा उर्फ रिक्शा, पार्ड नम्बर 24, दांतली, तहसील सांगानेर, जिला जयपुर बख्शीशग्रहिता द्वितीय पक्ष के हित में लिखा जाता है।

जो कि जिला जयपुर व तहसील एवं पंचायत समिति सांगानेर, ग्राम

क्रमशः : —

उप पंजीयक
जयपुर पञ्चम

लल्लू लाल शर्मा

जीतू

18/8/2020
293
श्री लाल लाल शर्मा
श्रीम श्रीनिवास जी सिखा, सागान
949663-64

1	...	250
2	...	500
	...	750

राजकुमार शर्मा
सा स्ट्रोक मित्रता
नं. 08/2010
519 हनुमान जी का रास्ता
क्रिप्याया बाजार, पालपुर



भारतीय गैर न्यायिक INDIA NON JUDICIAL



राजस्थान RAJASTHAN

949663



लल्लू लाल शर्मा

जीव



॥ बख्शीशनामा ॥

यह बख्शीशनामा आज दिनांक 19 अगस्त सन् 2020 ईस्वी को लल्लूलाल शर्मा आयु 59 वर्ष पुत्र श्री लादूराम स्वामी जाति ब्राह्मण निवासी 18, नृसिंहपुरा उर्फ रिक्शा, वार्ड नम्बर 24, दांतली, तहसील सांगानेर, जिला

क्रमशः : —

लल्लू लाल शर्मा

जीव






पुस्तक संख्या 30 12 89
उत्तरक संख्या 2 19 121
कम संख्या 1328 23
24
उत्तरक संख्या 2 102
पृष्ठ संख्या 217 222
विषय (विषय संख्या)

Signature

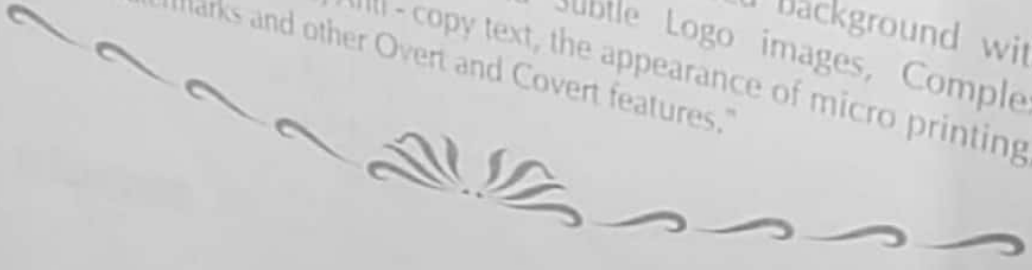


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-5-

हुई तामीरात व बाउण्डीवाल, जोडिया, किवाक, बिजली/किस्मत मय कनेक्शन व पानी के फिटिंग एवं बोरिंग व डिपोजिट रूपया विद्युत विभाग, पेट, पोरे, प्लाट से सम्बन्धित कम्प्लेखुदा भूमि इत्यादि सहित बिना रखे किसी अंश व भाग के उक्त द्वितीय पक्ष के हित में बख्शीश कर दिया है जिसको द्वितीय पक्ष ने बख्शीश में लेना स्वीकार करके प्रथम पक्ष से मौके पर खाली का कब्जा प्राप्त कर लिया है, अब द्वितीय पक्ष उपरोक्त प्लाट बहैसियत दरोबस्त मय छत व हक बालाई का एकमात्र स्वामी, अधिकारी व काबिज हो चुका है और द्वितीय पक्ष को इसके सम्बन्ध में अपनी इच्छानुसार अपने उपयोग व उपभोग में लेने, तामीरात व रद्दोबदल करवाने, फायदा उठाने, रहन, विक्रय, बख्शीश व अन्य प्रकार से परिवर्तन व हस्तान्तरित करने के सम्पूर्ण स्वत्वाधिकार मालिकाना प्राप्त है।

अब उपरोक्त प्लाट से प्रथम पक्ष व प्रथम पक्ष के अन्य उत्तराधिकारियों, स्थानापन्नो, प्रतिनिधियों इत्यादि का कोई सम्बन्ध किसी प्रकार का नहीं रहा है और न भविष्य में होगा।

बख्शीश किये हुये प्लाट के सम्बन्ध में आज से पहले का कोई जगका, टंटा, सरकारी व जनसाधारण का बाकी निकलेगा या कोई व्यक्ति, बैंक अथवा सरकार इस विक्रय के विरुद्ध किसी प्रकार की आपत्ति, आक्षेप इत्यादि करेगे तो उन सबका निपटारा प्रथम पक्ष स्वयं अपने खर्चे से करेगा।

यह कि प्रथम पक्ष के अन्य पुत्र महेरा कुमार शर्मा ने इस बख्शीशनामे से सहमत होकर इस बख्शीशनामे में बतौर गवाह के अपने हस्ताक्षर कर दिये हैं।

प्रथम पक्ष ने बख्शीश किये हुये प्लाट से सम्बन्धित असल कागजात द्वितीय पक्ष को आज दे दिये हैं, द्वितीय पक्ष को इस बख्शीशनामा द्वारा बख्शीश किये हुये प्लाट से सम्बन्धित समस्त सरकारी कागजात, जयपुर नगर निगम, जयपुर विकास प्राधिकरण, जयपुर, बिजली, पानी, हाऊस टैक्स के इत्यादि में अपना नाम अंकित कराने का पूर्ण अधिकार होगा।

इस प्रकार प्रथम पक्ष ने उपरोक्त सम्पूर्ण प्लाट बहैसियत दरोबस्त मय छत व हक बालाई द्वितीय पक्ष को बख्शीश कर दिया है जिसका क्षेत्रफल 250.83 वर्गमीटर है और जिसको इस बख्शीशनामा के साथ लगे हुये नक्शे में

क्रमशः

(Handwritten signature) जी



Endorsement of Execution

अनु क्र. पंजीयकी का नाम व पता

1. पी.डी.एन.ए. लाल्लुल शर्मा, पुरपुरी/पति की
LALURAM SWAMI, वंशज Businessपति BRAHMIN
House No. 18, Colony: NARSINGHPURA URFRIKSHA,
WARD NO. 24, Area: DANTLI, TEH. SANGANER, City:
JAIPUR, Pin code: 303001, District: JAIPUR, State:
RAJASTHAN
2. पी.डी.एन.ए. जय शर्मा, पुरपुरी/पति की LALLULAL
SHARMA, वंशज Businessपति BRAHMIN
House No. 18, Colony: NARSINGHPURA URFRIKSHA,
WARD NO. 24, Area: DANTLI, TEH. SANGANER, City:
JAIPUR, Pin code: 303001, District: JAIPUR, State:
RAJASTHAN

घापाचित्र

		Claimant Age: 36 Signature

द गिफ्ट in favour of father, mother, son, brother, sister, daughter-in-law, husband, son's son, daughter's son, son's daughter, daughter's daughter को पंड मुल व समझकर निष्कारन करना स्वीकार किया।

एक निष्कारन करने की पड़वान निम्न शक्तियों में की है, जिनके इन्तखार मय अंगुठा निहान मेरे समझ लिए गए है।

अनु क्र. पंजीयकी का नाम व पता

- 1 Name: पी.डी.एन.ए. राजेश शर्मा, पुरपुरी/पति की
GOPAL LAL SHARMA वंशज BRAHMIN
Age: 50
Add: House No.:1941, Colony: KHAJANE WALO KA
RAGTA, TEESRA CHOURAHA, Area: CHANDPOLE
BAJAR, City: JAIPUR, Pin code: 302001, District: JAIPUR,
State: RAJASTHAN
- 2 Name: पी.डी.एन.ए. महेश कुमार शर्मा,
पुरपुरी/पति की LALLULAL SHARMA वंशज BRAHMIN
Age: 37
Add: House No.:18, Colony: NARSINGHPURA
URFRIKSHA, WARD NO. 24, Area: DANTLI, TEH.
SANGANER, City: JAIPUR, Pin code: 303001, District:
JAIPUR, State: RAJASTHAN

घापाचित्र

घापाचित्र	अंगुठा	इन्तखार
		Signature
		Signature

202001020001433

द गिफ्ट in favour of father, mother, son, brother, sister, daughter-in-law, husband, son's son, daughter's son, son's daughter, daughter's daughter



15/



ओर स्वर्गीय श्री भैरूलाल के उत्तराधिकारियों में श्रीमती कमला देवी व दो पुत्र श्री रोशनलाल व श्री रवि कुमार व दो पुत्रियाँ कुमारी अनीता व कुमारी रीना शर्मा एकमात्र कानूनी व नजदीकी उत्तराधिकारी होने के कारण उनकी छोड़ी हुई समस्त घल व अघल सम्पत्ति मय उपरोक्त प्लॉट में उनके हिस्से प्लॉट के एकमात्र स्वामी, अधिकारी व काबिज हुये, इनके अलावा स्वर्गीय श्री भैरूलाल का अन्य कोई कानूनी व नजदीकी उत्तराधिकारी नहीं हुआ।

श्रीमती कमला देवी धर्मपति स्वर्गीय श्री भैरूलाल शर्मा बहैसियत स्वयं व बहैसियत संरक्षिका व माता नाबालिग पुत्रान श्री रोशनलाल व श्री रवि कुमार व पुत्रियाँ कुमारी अनीता व कुमारी रीना शर्मा जाति ब्राह्मण निवासी नृसिंहपुरा रिक्शा, तहसील सांगानेर, जिला जयपुर ने त्याग पत्र लिखा हुआ दिनांक 09 जून सन् 2004 ईस्वी जिसकी बुक नम्बर 1 वाल्यूम नम्बर 430 के पेज नम्बर 154 में सीरियल नम्बर 2004003656, एडिशनल बुक नम्बर 1 वाल्यूम नम्बर 1327 के पेज नम्बर 33 से 40 पर दिनांक 11 जून सन् 2004 ईस्वी को सब रजिस्ट्रार कार्यालय सांगानेर, जयपुर से रजिस्ट्री हुई है के उपरोक्त प्लॉट बहैसियत दरोबस्त मय छत व हक बालाई में अपना 1/2 हिस्सा अविभाजित प्रथम पक्ष श्री लल्लूलाल के हित में त्याग कर दिया।

इस प्रकार प्रथम पक्ष उपरोक्त सम्पूर्ण स्वामित्व व कब्जेशुदा प्लॉट बहैसियत दरोबस्त मय छत व हक बालाई का बिना किसी अन्य व्यक्ति के साझे व हिस्से के एकमात्र स्वामी, अधिकारी व काबिज है जिसको प्रथम पक्ष ने आज तक किसी भी व्यक्ति, बैंक अथवा सरकार के हित में किसी भी प्रकार से रहन, विक्रय, बख्शीश व अन्य प्रकार से हस्तान्तरित नहीं किया है और न ही इस सम्बन्ध में किसी प्रकार का अनुबन्ध इत्यादि कर रखा है, प्रत्येक प्रकार के झगड़े, टंटे, ऋणादि के भार एवं बन्धन, जमानत, कर्जा, कुर्की, डिक्री, अधिग्रहण इत्यादि सरकारी व जनसाधारण से मुक्त है।

द्वितीय पक्ष, प्रथम पक्ष का पुत्र है जिससे प्रथम पक्ष को अत्यधिक स्नेह है तथा प्रथम पक्ष की हार्दिक इच्छा है कि उपरोक्त सम्पूर्ण प्लॉट द्वितीय पक्ष को बख्शीश करके अपने जीवनकाल में ही एकमात्र स्वामी, अधिकारी व काबिज बना दिया जाये इसलिये प्रथम पक्ष ने उपरोक्त प्लॉट बहैसियत दरोबस्त कुल स्वत्वों व अधिकारों, बाहरी, भीतरी, नीचे की जमीन, ऊपर की छत मय हक बालाई, बनी

क्रमशः -

भैरूलाल शर्मा

जी



Presentation Endorsement

दिनांक 19 अगस्त 2020 को 05:10 PM बजे
दीर्घायनी लाल लल्लुल शर्मा द्वारा पंजीयक श्री LADURAM SWAMI
को 50 रूपये का ब्राह्मण, व्यवसाय Business
विरासती House No. 16, Colony: NARSINGHPURA URFRIKSHA, WARD
NO 24, Area: DANTLI, TEH. SANGANER, City: JAIPUR, Pin code:
303001, District: JAIPUR, State: RAJASTHAN
के पक्ष में समस्त इच्छाओं पर पंजीयन हेतु प्रस्तुत किया।

लल्लुल शर्मा
हस्ताक्षर प्रमाणिका
202001020001433

हस्ताक्षर एवं पंजीयक
- JAIPUR पंजीयक

Gift in favour of father, mother, son, brother, sister, daughter-in-law, husband, son's son, daughter's son, son's daughter, daughter's daughter

Fees Receipt Endorsement

पंजीयक नं.	202002020001915
दिनांक	19-08-2020
पंजीयन शुल्क ₹	31520
प्रतिनिधि शुल्क ₹	0
पुस्तक शुल्क ₹	300
अन्य शुल्क ₹	0
पंजीयक शुल्क ₹	78798
बंदी वापस शुल्क ₹	23640
कुल राशि	134258

202001020001433

Gift in favour of father, mother, son, brother, sister, daughter-in-law, husband, son's son, daughter's son, son's daughter, daughter's daughter

उप पंजीयक
जयपुर ब्रह्म





पंचायत जयपुरा के अन्तर्गत ग्राम नृसिंहपुरा उर्फ रिक्शा में एक प्लॉट उत्तरमुखी स्थित है जिसकी माप पूर्व पश्चिम 30 फीट, उत्तर दक्षिण 90 फीट है।

उपरोक्त सम्पूर्ण प्लॉट की सीमाओं में पूर्व की ओर अन्य की सम्पत्ति बीच गली 3 फीट है, पश्चिम की ओर कॉमन 15 फीट चौड़ा रास्ता बीच प्रथम पक्ष की कब्जाशुदा प्लॉट से सम्बन्धित भूमि है, उत्तर की ओर 30 फीट चौड़ा रास्ता आगद रफ्त सरकारी बीच प्रथम पक्ष की कब्जाशुदा प्लॉट से सम्बन्धित भूमि तथा दक्षिण की ओर अन्य व्यक्ति का प्लॉट है।

उपरोक्त सम्पूर्ण प्लॉट की भूमि श्री मैरूलाल व श्री लल्लूलाल पुत्रान श्री लादूराम स्वामी निवासी ग्राम नृसिंहपुरा उर्फ रिक्शा, सांगानेर, जयपुर ने ग्राम पंचायत जयपुरा, पंचायत समिति व तहसील सांगानेर, जिला जयपुर से खरीद की जिसकी कुल कीमत 210/- रुपये द्वारा रसीद क्रमांक 8 दिनांक 21 फरवरी सन् 1988 ईस्वी श्री मैरूलाल व श्री लल्लूलाल ने पंचायत समिति सांगानेर में जमा करा दिये तथा ग्राम पंचायत जयपुरा, पंचायत समिति सांगानेर, जिला जयपुर ने उपरोक्त प्लॉट की भूमि पर श्री मैरूलाल व श्री लल्लूलाल का मौके पर वास्तविक रूप से कब्जा करा दिया तथा ग्राम पंचायत जयपुरा, पंचायत समिति सांगानेर, जिला जयपुर से उपरोक्त प्लॉट का पट्टा संख्या 3/23 दिनांक 21 फरवरी सन् 1988 ईस्वी को ही श्री मैरूलाल व श्री लल्लूलाल के नाम का लिखा जाकर मिल गया तत्पश्चात् ग्राम पंचायत जयपुरा, पंचायत समिति सांगानेर, जिला जयपुर से उपरोक्त प्लॉट का विक्रय पत्र दिनांक 30 दिसम्बर सन् 1989 ईस्वी को श्री मैरूलाल व श्री लल्लूलाल के नाम का लिखा जाकर मिल गया, जिसको श्री मैरूलाल व श्री लल्लूलाल ने दिनांक 30 दिसम्बर सन् 1989 ईस्वी को ही सब रजिस्ट्रार कार्यालय सांगानेर, जयपुर में वास्तो पंजीयन प्रस्तुत कर दिया, जिसकी बुक नम्बर 1, वाल्यूम नम्बर 121 के पेज नम्बर 23 से 24 सीरियल नम्बर 1328, एडिशनल बुक नम्बर 1 वाल्यूम नम्बर 102 के पेज नम्बर 222 पर दिनांक 30 दिसम्बर सन् 1989 ईस्वी को रजिस्ट्री किया जाकर मिल गया तत्पश्चात् श्री मैरूलाल व श्री लल्लूलाल ने उपरोक्त प्लॉट पर मकानात का निर्माण करवाकर बिजली, पानी के फिटिंग कराकर बिजली का कनेक्शन व पानी का बोरिंग करवा लिया।

श्री मैरूलाल का दिनांक 12 मई सन् 1997 ईस्वी को स्वर्गवास हो गया

क्रमशः : —

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Registration Endorsement

आज दिनांक 26/08/2020 को
पुस्तक संख्या 1 जिल्द संख्या 282 में
पृष्ठ संख्या 67 कम संख्या 202003020101152 पर पंजीबद्ध किया गया तथा
अतिरिक्त पुस्तक संख्या 1 जिल्द संख्या 1124 के
पृष्ठ संख्या 208 से 222 पर बसया किया गया।

202001020001433

Gift in favour of father, mother, son, brother, sister, daughter-in-law, husband, son's daughter, daughter's son, son's daughter, daughter's daughter

उप पंजीयक
जयपुर बरतम

PLAN SHOWING THE ABADI LAND,
SITUATED AT GRAM NARSINGHPURA URF RIKSHA, TEH. SANGHER & DIST., JAIPUR



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GROUND FLOOR

DEED COLOUR SHOWN THUS
 TOTAL AREA = 250.83 SQ.MTS.
 P. GOV. AREA = 1152.00 SQ.FT.
 POSSESSION PORTION SHOWN THUS

Handwritten initials

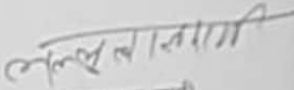




पीले रंग से दिखलाया गया है. उपरोक्त प्लेट द्वितीय पक्ष बख्शीश में लेना रवीकार करके इस बख्शीशनाम पर प्रथम पक्ष के साथ अपने हस्ताक्षर कर दिये हैं. उपरोक्त प्लेट में बनी हुई तामीरात साधारण तरीके की है तथा इस बख्शीशनाम का खर्चा द्वितीय पक्ष ने वहन किया है।

अतः यह बख्शीशनामा दोनों पक्षों ने अपनी राजी-खुरी, स्वस्थ चित्त तथा विरर बुद्धि की अयस्था में 50,000/- रूपयों के दो किता मुद्रा पत्रों व धार पेपरों पर लिख दिया है कि प्रमाण रहे और समय पर काम आवे। इति:

हस्ताक्षर बख्शीशकर्ता प्रथम पक्ष :



(ललूलाल शर्मा)

पेन नम्बर : AWRPS 4094 F

उप पंजीयक
जयपुर सरकार

हस्ताक्षर बख्शीशग्रहिता द्वितीय पक्ष :




(जीतू शर्मा)

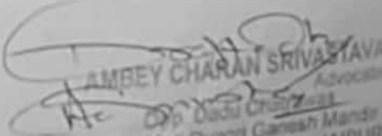
पेन नम्बर : BYFPS 3652 E



गवाह 1 महेश कुमार शर्मा आयु 37 वर्ष पुत्र ललूलाल शर्मा जाति ब्राह्मण निवासी 16, नृसिंहपुरा उर्फ रिक्शा, यार्ड नम्बर 24, दांतली, तहसील सांगानेर, जिला जयपुर।



गवाह 2 राजेश शर्मा आयु 50 वर्ष पुत्र गोपाललाल शर्मा जाति ब्राह्मण निवासी मकान नम्बर 1941, खजानेवालों का रास्ता, तीसरा चौराहा, चांदपोल बाजार, जयपुर।


AMBEY CHARAN SRIVASTAVA
Advocate
Opp. Dada Chandra
Near Moh Dungi Ganesh Mandir
Res. : 7/8, Mahiya Nagat, JAIPUR

Under 54 Endorsement

धारा 54 के तहत धरोहर-पर धरोहरित किया जाता है कि इस लेख पर की मानियत रु 3151820 में
दो बड़ी गुदाक सति रु 78798 पर बनी पंजीयन गुदाक रु 31520, सरधाने सति 23640 गुदाक रु 13375 पर
सन्ना 202002020001915 दिनांक 19-08-2020 में जमा किये गये है।
अन दरलेख नो रु 78798 के गुदाको पर निष्पादित माना जाता है।

202001020001433

Gift in favour of father, mother, son, brother, sister, daughter-in-law, husband, son, daughter's son, son's daughter, daughter's daughter

उप पंजीयक
जयपुर षष्ठम

Registration Endorsement

दिनांक 26/08/2020 को
गुदाक संख्या 1 बिलद संख्या 282 में
पूरा संख्या 67 कम संख्या 202003020101152 पर पंजीयन किया गया तथा
अतिरिक्त गुदाक संख्या 1 बिलद संख्या 1124 के
पूरा संख्या 208 में 222 पर चम्पा किया गया।

202001020001433

Gift in favour of father, mother, son, brother, sister, daughter-in-law, husband, son, daughter's son, son's daughter, daughter's daughter

उप पंजीयक
जयपुर षष्ठम



26	11/05/2020	11/05/2020	-	UPI/013234933129/On tapping Pay/paytmqr28100505/Pa	300.0	0.0	14963.75
27	11/05/2020	11/05/2020	-	BIL/INFT/001985306786/Car Service/	0.0	4000.0	18563.75
28	12/05/2020	12/05/2020	-	UPI/013356408294/Payment from Ph8696666017@ybl/HD	0.0	3000.0	21563.75
29	12/05/2020	12/05/2020	-	UPI/013318737792/Payment from Ph9116062914@ybl/HD	0.0	3000.0	24563.75
30	13/05/2020	13/05/2020	-	UPI/013414664721/On tapping Pay/Q44822730@ybl/Punj	250.0	0.0	24313.75
31	14/05/2020	14/05/2020	-	UPI/013518202018/On tapping Pay/Q44822730@ybl/Punj	590.0	0.0	23723.75
32	14/05/2020	14/05/2020	-	UPI/013526334820/Payment from Ph8875146894@ybl/St	5000.0	0.0	18723.75
33	15/05/2020	15/05/2020	-	IIN/Indian Oil 202005151336/051508158985/	1000.0	0.0	17723.75
34	15/05/2020	15/05/2020	-	UPI/013613631766/Payment from Ph8288844004@ybl/HD	0.0	7000.0	24723.75
35	15/05/2020	15/05/2020	-	UPI/013672283893/Payment from Ph8875146894@ybl/St	4000.0	0.0	20723.75
36	16/05/2020	16/05/2020	-	Surcharge Dt: 15/05/20 MCC 5541	4.72	0.0	20719.03
37	17/05/2020	18/05/2020	-	UPI/013821493851/On tapping Pay/Q01064261@ybl/Yes	485.0	0.0	20234.03
38	17/05/2020	18/05/2020	-	UPI/013809679384/Payment for cat/BILLDESKPP@ybl/Ye	145.25	0.0	20088.78
39	17/05/2020	18/05/2020	-	UPI/013820165331/On tapping Pay/Q01064261@ybl/Yes	1500.0	0.0	18588.78
40	17/05/2020	18/05/2020	-	UPI/013811204105/NO REMARKS/9680813112@upi/Punjab	10000.0	0.0	8588.78
41	17/05/2020	18/05/2020	-	UPI/RVSL013811204105/NO REMARKS/9680813112@upi/Pun	0.0	10000.0	18588.78
42	17/05/2020	18/05/2020	-	BIL/INFT/001988736998/Cash/	10000.0	0.0	8588.78
43	19/05/2020	19/05/2020	-	UPI/014008546155/On tapping Pay/Q01064261@ybl/Yes	288.75	0.0	8300.03
44	21/05/2020	21/05/2020	-	UPI/014236140514/Payment from Ph8288844004@ybl/HD	0.0	1000.0	9300.03
45	21/05/2020	21/05/2020	-	UPI/014224010448/Payment from Ph8288844004@ybl/HD	0.0	2000.0	11300.03
46	21/05/2020	21/05/2020	-	MMT/IMPS/014213504655/GG_237_15 900480/Paytm t	0.0	1.46	11301.49
47	22/05/2020	22/05/2020	-	MIN/PHONEPE REC/202005221026/214417/	2.0	0.0	11299.49
48	22/05/2020	22/05/2020	-	UPI/014311801543/NO REMARKS/9680813112@upi/Punjab	1000.0	0.0	10299.49
49	22/05/2020	22/05/2020	-	IIN/I-Debit/PhonePe Pvt/202005221151/014301004332/	2.0	0.0	10297.49
50	22/05/2020	22/05/2020	-	IIN/RFND/I-Debit/PhonePe P/20200522115303	0.0	2.0	10299.49
51	22/05/2020	22/05/2020	-	UPI/014354854851/Payment from Ph7742804282@ybl/St	1500.0	0.0	8799.49
52	23/05/2020	25/05/2020	-	MIN/RSP PHONEPE/202005231122/566096/	199.0	0.0	8600.49
53	23/05/2020	25/05/2020	-	UPI/014436579276/Payment from Ph9680813112@ybl/Pu	1000.0	0.0	7600.49
54	23/05/2020	25/05/2020	-	UPI/014448491114/Payment from Ph9680813112@ybl/Pu	2000.0	0.0	5600.49
55	23/05/2020	25/05/2020	-	UPI/014419562707/Payment from Ph9680813112@ybl/Pu	2000.0	0.0	3600.49
56	23/05/2020	25/05/2020	-	UPI/014457074068/Payment from Ph9680813112@ybl/Pu	2000.0	0.0	1600.49
57	23/05/2020	25/05/2020	-	UPI/014457426745/Payment from Ph9680813112@ybl/Pu	1000.0	0.0	600.49
58	24/05/2020	25/05/2020	-	MIN/Phonepe rec/202005241225/487030/	199.0	0.0	401.49
59	26/05/2020	26/05/2020	-	UPI/014711989481/Payment from Ph9999100221@ybl/HD	0.0	500.0	901.49
60	28/05/2020	28/05/2020	-	MCD REF PHONEPE RECH DT 200522	0.0	2.0	903.49
61	29/05/2020	29/05/2020	-	UPI/015079812753/NA/9079020905@p ay/Punjab Nationa	0.0	4000.0	4903.49
62	29/05/2020	29/05/2020	-	UPI/015022828700/Payment from Ph8875146894@ybl/St	4000.0	0.0	903.49
63	29/05/2020	29/05/2020	-	UPI/015018885696/Payment from	0.0	20.0	923.49

DETAILED STATEMENT

Search

Account Number 729901500014(INR) - JITU SHARMA
 Transaction Date from 01/05/2020 to 07/12/2020
 Transaction Period Last 1 Month
 Advanced Search
 Amount from NA to NA
 Cheque number from NA to NA
 Transaction remarks NA
 Transaction type All
 Transactions List - JITU SHARMA - 729901500014

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	01/05/2020	01/05/2020	-	JPI/012230282036/Payment for cat/BILIDESKPP@ybl/Ye	599.0	0.0	1851.0
2	02/05/2020	02/05/2020	-	JPI/012348504213/Payment for cat/BILIDESKPP@ybl/Ye	300.0	0.0	1551.0
3	02/05/2020	02/05/2020	-	JPI/012312854374/On tapping Pay/3033561509.adth/Ai	60.0	0.0	1491.0
4	02/05/2020	02/05/2020	-	JPI/012364591128/Payment from Ph/8949414773@ybl/IC	1000.0	0.0	491.0
5	05/05/2020	05/05/2020	-	JPI/012644299899/Payment from Ph/9982220910@ybl/St	0.0	20000.0	20491.0
6	05/05/2020	05/05/2020	-	JPI/012634191149/Payment from Ph/8875146894@ybl/St	2400.0	0.0	18091.0
7	05/05/2020	05/05/2020	-	JPI/012636854713/On tapping Pay/Q01064261@ybl/Yes	2100.0	0.0	15991.0
8	06/05/2020	06/05/2020	-	JPI/012714498127/On tapping Pay/AMZN0004198412@/Ba	7720.0	0.0	8271.0
9	06/05/2020	06/05/2020	-	JPI/012726634582/Payment for cat/EURONET@ybl/Yes B	133.25	0.0	8137.75
10	06/05/2020	06/05/2020	-	JPI/012739906763/Payment from Ph/8875146894@ybl/St	3000.0	0.0	5137.75
11	06/05/2020	06/05/2020	-	JPI/012782458079/NA/walletmoneyto b/Paytm Payments	0.0	2200.0	7337.75
12	08/05/2020	08/05/2020	-	JPI/012914602455/Payment from Ph/9636303082@ybl/St	1250.0	0.0	6087.75
13	08/05/2020	08/05/2020	-	JPI/012922958066/Payment from Ph/6350174503@ybl/Co	325.0	0.0	5762.75
14	09/05/2020	11/05/2020	-	JPI/013008881139/Payment for cat/EURONET@ybl/Yes B	129.0	0.0	5633.75
15	09/05/2020	11/05/2020	-	JPI/013011094596/NO REMARKS/9680813112@upi/Punjab	0.0	3000.0	8633.75
16	09/05/2020	11/05/2020	-	JPI/013042136474/Payment from Ph/7877772221@ybl/Ca	3000.0	0.0	5633.75
17	09/05/2020	11/05/2020	-	JPI/013017659562/Payment from Ph/9462364604@ybl/IC	1000.0	0.0	4633.75
18	09/05/2020	11/05/2020	-	JPI/013068440605/Payment from Ph/9462364604@ybl/IC	1000.0	0.0	3633.75
19	10/05/2020	11/05/2020	-	JPI/013138984979/On tapping Pay/Q01064261@ybl/Yes	2000.0	0.0	1633.75
20	10/05/2020	11/05/2020	-	JPI/013120375774/PhonePe Reversa/phonepemerchant/Y	0.0	2000.0	3633.75
21	11/05/2020	11/05/2020	-	JPI/01321666652/On tapping Pay/Q01064261@ybl/Yes	2000.0	0.0	1633.75
22	11/05/2020	11/05/2020	-	JPI/013211627232/Payment from Ph/8696666017@ybl/HD	0.0	4000.0	5633.75
23	11/05/2020	11/05/2020	-	JPI/013213186994/Payment from Ph/7014938400@ybl/St	0.0	8000.0	13633.75
24	11/05/2020	11/05/2020	-	JPI/013214155398/On tapping Pay/Q54362338@ybl/Payt	770.0	0.0	12863.75
25	11/05/2020	11/05/2020	-	JPI/013264634289/Payment from Ph/9116062914@ybl/HD	0.0	2000.0	14863.75

139	15/07/2020	15/07/2020	JPI/019717012319/NOdal Imps thro/payouts@paytm/Pay	0.0	1000.0	3004.01
140	16/07/2020	16/07/2020	JPI/019832937097/Payment for cat/BILIDESKPP@ybl/Yes	249.0	0.0	3613.01
141	17/07/2020	17/07/2020	JPI/019901197382/NA/8214438562@p ay/Paytm Payments	0.0	5000.0	8613.01
142	17/07/2020	17/07/2020	MMT/IMPS/019920127674/Paytm /Paytm Payments	0.0	5000.0	13613.01
143	17/07/2020	17/07/2020	JPI/019920332192/NO REMARKS/9680813112@upi/Punjab	5000.0	0.0	8613.01
144	18/07/2020	18/07/2020	JPI/020048040548/Payment from Ph8875146894@ybl/St	5000.0	0.0	3613.01
145	19/07/2020	20/07/2020	JPI/020136536634/Payment from Ph8955867275@ybl/Ax	2000.0	0.0	1613.01
146	19/07/2020	20/07/2020	JPI/020118040296/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	2113.01
147	20/07/2020	20/07/2020	MMT/IMPS/020212890281/Paytm /Paytm Payments	0.0	900.0	3013.01
148	21/07/2020	21/07/2020	MMT/IMPS/020312859961/Paytm /Paytm Payments	0.0	1400.0	4413.01
149	21/07/2020	21/07/2020	JPI/020366955266/Payment from Ph7597250200@ybl/St	0.0	500.0	4913.01
150	22/07/2020	22/07/2020	JPI/020448204175/NA/9929943837@p ay/CICI Bank	0.0	500.0	5413.01
151	22/07/2020	22/07/2020	JPI/020412384037/Payment from Ph8058403618@ybl/Pa	1000.0	0.0	4413.01
152	23/07/2020	23/07/2020	JPI/020509696214/Payment for cat/EURONET@ybl/Yes B	249.0	0.0	4164.01
153	24/07/2020	24/07/2020	JPI/020630763923/Payment from Ph9214438562@ybl/Pa	100.0	0.0	4064.01
154	24/07/2020	24/07/2020	MMT/IMPS/020612294978/Paytm /Paytm Payments	0.0	1100.0	5164.01
155	24/07/2020	24/07/2020	JPI/020642782947/Payment for cat/BILIDESKPP@ybl/Yes	360.0	0.0	4804.01
156	24/07/2020	24/07/2020	JPI/020656223263/Payment for cat/BILIDESKPP@ybl/Yes	599.0	0.0	4205.01
157	24/07/2020	24/07/2020	JPI/020675825535/NA/9829210789@p ay/HDFC BANK LTD	0.0	500.0	4705.01
158	24/07/2020	24/07/2020	JPI/020676602135/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	5205.01
159	25/07/2020	27/07/2020	JPI/020784039964/Nodal Imps thro/payouts@paytm/Pay	0.0	3000.0	8205.01
160	25/07/2020	27/07/2020	JPI/020787934129/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	8705.01
161	26/07/2020	27/07/2020	JPI/020844253396/Payment from Ph9785763660@ybl/HD	800.0	0.0	7905.01
162	26/07/2020	27/07/2020	JPI/020894952927/Nodal Imps thro/payouts@paytm/Pay	0.0	300.0	8205.01
163	27/07/2020	27/07/2020	JPI/020915604053/Payment from Ph8107997497@ybl/St	1900.0	0.0	6305.01
164	28/07/2020	28/07/2020	JPI/021024810357/Payment from Ph8233813244@ybl/St	0.0	700.0	7005.01
165	28/07/2020	28/07/2020	JPI/021021206649/Nodal Imps thro/payouts@paytm/Pay	0.0	1000.0	8005.01
166	29/07/2020	29/07/2020	JPI/021136189890/Payment from Ph9783376926@ybl/Ba	1500.0	0.0	6505.01
167	29/07/2020	29/07/2020	JPI/021114363916/UPI/ssfashionm199 9@/Paytm Payment	1.0	0.0	6504.01
168	29/07/2020	29/07/2020	JPI/021114169342/UPI/goog- payment@ok/Axis Bank Ltd	0.0	21.0	6525.01
169	29/07/2020	29/07/2020	JPI/021130236708/Nodal Imps thro/payouts@paytm/Pay	0.0	300.0	6825.01
170	29/07/2020	29/07/2020	JPI/021133965242/NA/8527829919@p ay/Vijaya Bank	0.0	500.0	7325.01
171	30/07/2020	30/07/2020	JPI/021224558408/Payment for cat/EURONET@ybl/Yes B	149.0	0.0	7176.01
172	30/07/2020	30/07/2020	JPI/021216695126/Payment for cat/EURONET@ybl/Yes B	149.0	0.0	7027.01
173	30/07/2020	30/07/2020	JPI/021220729017/Payment from Ph9462364604@ybl/IC	2500.0	0.0	4527.01
174	30/07/2020	30/07/2020	JPI/021230539415/Payment from Ph8875146894@ybl/St	100.0	0.0	4427.01
175	31/07/2020	31/07/2020	JPI/021352654149/Payment from Ph8875146894@ybl/St	3000.0	0.0	1427.01
176	31/07/2020	31/07/2020	MMT/IMPS/021316064655/Paytm	0.0	500.0	1927.01

102	23/06/2020	23/06/2020	-	UPI/017530377320/ALL202006232168/ payouts@paytm/Pay	0.0	500.0	2343.83
103	23/06/2020	23/06/2020	-	MIN/Phonepe rec/202006230820/319293/	599.0	0.0	1744.83
104	24/06/2020	24/06/2020	-	UPI/017640834192/ALL202006242168/ payouts@paytm/Pay	0.0	400.0	2144.83
105	24/06/2020	24/06/2020	-	UPI/017648025379/Payment for cat/BILDESKPP@ybl/Ye	249.0	0.0	1895.83
106	28/06/2020	29/06/2020	-	729901500014:Int.Pd:30-03-2020 to 28-06-2020	0.0	45.0	1940.83
107	29/06/2020	29/06/2020	-	MMT/IMPS/018105165928/Paytm /Paytm Payments	0.0	1000.0	2940.83
108	29/06/2020	29/06/2020	-	UPI/018116475882/Payment from Ph/829068007@payt/P	2000.0	0.0	940.83
109	30/06/2020	30/06/2020	-	UPI/018224590251/Payment from Ph/9694335585@ybl/Fe	220.0	0.0	720.83
110	01/07/2020	01/07/2020	-	UPI/018312262874/ALL202007012168/ payouts@paytm/Pay	0.0	1000.0	1720.83
111	03/07/2020	03/07/2020	-	UPI/018535660467/ALL202007032168/ payouts@paytm/Pay	0.0	1500.0	3220.83
112	04/07/2020	04/07/2020	-	UPI/018646731343/ALL202007042168/ payouts@paytm/Pay	0.0	1000.0	4220.83
113	04/07/2020	04/07/2020	-	UPI/018651229576/NA/9001124400@p ayt/Axis Bank Ltd.	0.0	500.0	4720.83
114	05/07/2020	06/07/2020	-	MMT/IMPS/018705041691/Paytm /Paytm Payments	0.0	5600.0	10320.83
115	05/07/2020	06/07/2020	-	UPI/018736634402/Payment for cat/BILDESKPP@ybl/Ye	125.0	0.0	10195.83
116	06/07/2020	06/07/2020	-	UPI/018868614008/Nodal Imps thro/payouts@paytm/Pay	0.0	1000.0	11195.83
117	06/07/2020	06/07/2020	-	BY CASH - JAIPUR - JAGATPURA MAHAL ROAD	0.0	27500.0	38695.83
118	07/07/2020	07/07/2020	-	MMT/IMPS/018907666509/Paytm /Paytm Payments	0.0	2100.0	40795.83
119	07/07/2020	07/07/2020	-	UPI/018927700872/Payment for cat/EURONET@ybl/Yes B	129.0	0.0	40666.83
120	07/07/2020	07/07/2020	143	CLG/JAIPUR VIDYUT VITARAN NI/SBI	27336.0	0.0	13330.83
121	07/07/2020	07/07/2020	-	UPI/018988382646/NA/9983233427@p ayt/ICICI Bank	0.0	1000.0	14330.83
122	08/07/2020	08/07/2020	-	MMT/IMPS/019007463211/Paytm /Paytm Payments	0.0	500.0	14830.83
123	08/07/2020	08/07/2020	-	MMT/IMPS/019017850359/Paytm /Paytm Payments	0.0	1000.0	15830.83
124	09/07/2020	09/07/2020	-	MMT/IMPS/019107277282/Paytm /Paytm Payments	0.0	500.0	16330.83
125	09/07/2020	09/07/2020	-	UPI/019127653568/Payment from Ph/9462364604@ybl/IC	7130.0	0.0	9200.83
126	10/07/2020	10/07/2020	-	UPI/019214151686/Nodal Imps thro/payouts@paytm/Pay	0.0	2000.0	11200.83
127	10/07/2020	10/07/2020	-	UPI/019230789396/Payment from Ph/7665666691@ybl/Co	1000.0	0.0	10200.83
128	10/07/2020	10/07/2020	-	UPI/019248982943/Payment from Ph/9799902005@ybl/Un	0.0	500.0	10700.83
129	11/07/2020	13/07/2020	-	MMT/IMPS/019307893657/Paytm /Paytm Payments	0.0	1500.0	12200.83
130	12/07/2020	13/07/2020	-	UPI/019424633052/Payment from Ph/8875146894@ybl/St	6300.0	0.0	5900.83
131	12/07/2020	13/07/2020	-	UPI/019442380631/Payment from Ph/8955867275@ybl/Ax	3000.0	0.0	2900.83
132	13/07/2020	13/07/2020	-	MMT/IMPS/019507205038/Paytm /Paytm Payments	0.0	50.0	2950.83
133	13/07/2020	13/07/2020	-	Picture Drcard Joinfee+GST	588.82	0.0	2362.01
134	14/07/2020	14/07/2020	-	UPI/019630234690/Payment from Ph/9462364604@ybl/IC	2000.0	0.0	362.01
135	14/07/2020	14/07/2020	-	UPI/01966657793/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	862.01
136	15/07/2020	15/07/2020	-	UPI/019774053059/Nodal Imps thro/payouts@paytm/Pay	0.0	1000.0	1862.01
137	15/07/2020	15/07/2020	-	UPI/019726559117/Payment from Ph/9818691212@ybl/IC	0.0	500.0	2362.01
138	15/07/2020	15/07/2020	-	UPI/019748442851/Payment from Ph/9313332224@ybl/Ba	0.0	500.0	2862.01

64	29/05/2020	29/05/2020	-	UPI/015084197072/NA/9680813112@p ytl/Punjab Nationa	0.0	20.0	943.49
65	30/05/2020	30/05/2020	-	UPI/015122733521/Payment from Ph9167109904@ybl/Ax	0.0	500.0	1443.49
66	31/05/2020	01/06/2020	-	UPI/015240416236/Payment from Ph9818691212@ybl/IC	0.0	500.0	1943.49
67	02/06/2020	02/06/2020	-	UPI/015419350531/NA/9001124400@p ytl/Axis Bank Ltd.	0.0	520.0	2463.49
68	02/06/2020	02/06/2020	-	UPI/015422288908/NA/9057283074@p ytl/Paytm Payments	0.0	500.0	2963.49
69	03/06/2020	03/06/2020	-	UPI/015507334385/ici bank ADJU/9680813112@upi/Pu	1302.0	0.0	1661.49
70	03/06/2020	03/06/2020	-	UPI/015527755503/NA/7737457508@p ytl/Axis Bank Ltd.	0.0	500.0	2161.49
71	03/06/2020	03/06/2020	-	UPI/015538100482/Payment from Ph8447379716@ybl/HD	0.0	1000.0	3161.49
72	04/06/2020	04/06/2020	-	UPI/015620760006/Payment from Ph9887121272@ybl/IC	0.0	300.0	3461.49
73	05/06/2020	05/06/2020	-	MMT/IMPS/015705420288/Paytm /Paytm Payments	0.0	495.04	3956.53
74	05/06/2020	05/06/2020	-	UPI/015713847705/Payment from Ph9680813112@ybl/Pu	0.0	200.0	4156.53
75	05/06/2020	05/06/2020	-	UPI/01576069623/Payment from Ph9214438562@ybl/Pa	0.0	500.0	4656.53
76	06/06/2020	06/06/2020	-	UPI/015857377283/ALL202006062168/ payouts@paytm/Pay	0.0	1000.0	5656.53
77	07/06/2020	08/06/2020	-	MMT/IMPS/015905548905/Paytm /Paytm Payments	0.0	500.0	6156.53
78	08/06/2020	08/06/2020	-	UPI/016078637302/NA/9660912000@p ytl/Punjab Nationa	0.0	1000.0	7156.53
79	08/06/2020	08/06/2020	-	UPI/016045180014/Payment from Ph9799902005@ybl/Un	0.0	500.0	7656.53
80	08/06/2020	08/06/2020	-	MIN/PhonePe Pri/202006082036/691365/	1000.0	0.0	6656.53
81	09/06/2020	09/06/2020	-	UPI/016188279328/ALL202006092168/ payouts@paytm/Pay	0.0	500.0	7156.53
82	09/06/2020	09/06/2020	-	UPI/016127388417/Payment from Ph9214438562@ybl/Pa	0.0	500.0	7656.53
83	09/06/2020	09/06/2020	-	UPI/016140518974/Payment from Ph9214438562@ybl/Pa	0.0	500.0	8156.53
84	10/06/2020	10/06/2020	-	UPI/016298655311/ALL202006102168/ payouts@paytm/Pay	0.0	250.0	8406.53
85	11/06/2020	11/06/2020	-	MMT/IMPS/016305399762/Paytm /Paytm Payments	0.0	500.0	8906.53
86	13/06/2020	15/06/2020	-	MMT/IMPS/016505779054/Paytm /Paytm Payments	0.0	2200.0	11106.53
87	14/06/2020	15/06/2020	-	UPI/016612813280/Given to vishnu/8696067015@upi/IC	2000.0	0.0	9106.53
88	15/06/2020	15/06/2020	-	MMT/IMPS/016705386354/Paytm /Paytm Payments	0.0	1500.0	10606.53
89	15/06/2020	15/06/2020	-	MIN/PAY WWW PHO/202006150639/305373/	992.5	0.0	9614.03
90	15/06/2020	15/06/2020	-	UPI/016714959701/Payment for cat/EURONET@ybl/Yes B	547.5	0.0	9066.53
91	15/06/2020	15/06/2020	-	UPI/016718100474/Payment for cat/BILDESKPP@ybl/Ye	996.0	0.0	8070.53
92	15/06/2020	15/06/2020	-	UPI/016719211587/Payment from Ph8875146894@ybl/St	2000.0	0.0	6070.53
93	16/06/2020	16/06/2020	-	UPI/016818458841/Payment from Ph9462364604@ybl/IC	500.0	0.0	5570.53
94	16/06/2020	16/06/2020	-	UPI/016827734801/Payment from Ph9462364604@ybl/IC	2000.0	0.0	3570.53
95	16/06/2020	16/06/2020	-	MIN/PHONEPE PRU/202006161915/114008/	149.0	0.0	3421.53
96	18/06/2020	18/06/2020	-	MMT/IMPS/017005601260/Paytm /Paytm Payments	0.0	1000.0	4421.53
97	18/06/2020	18/06/2020	-	SMSChgsApr20-Jun20+GST	17.7	0.0	4403.83
98	19/06/2020	19/06/2020	-	UPI/017140961234/Payment from Ph9783376926@ybl/Ba	1500.0	0.0	2903.83
99	20/06/2020	20/06/2020	-	UPI/017220938978/Payment from Ph9783376926@ybl/Ba	2000.0	0.0	903.83
100	21/06/2020	22/06/2020	-	UPI/017310453544/ALL202006212168/ payouts@paytm/Pay	0.0	1300.0	2203.83
101	22/06/2020	22/06/2020	-	MIN/Phonepe	360.0	0.0	1843.83

330	14/09/2020	14/09/2020	JPI/025826885803/Payment from Ph/7891966464@ybl/HD	1200.0	0.0	400.01
331	14/09/2020	14/09/2020	JPI/025864779437/Payment from Ph/pallavi.banerje/Y	0.0	1.0	401.01
332	14/09/2020	14/09/2020	JPI/025848001804/Payment from Ph/pallavi.banerje/Y	0.0	2600.0	3001.01
333	14/09/2020	14/09/2020	JPI/025820148906/Payment from Ph/paytmq28100505/P	370.0	0.0	2631.01
334	15/09/2020	15/09/2020	JPI/025940983406/Payment from Ph/8875146894@ybl/St	2600.0	0.0	31.01
335	15/09/2020	15/09/2020	JPI/025911452797/security/krishansinghjad/State Ba	0.0	500.0	531.01
336	15/09/2020	15/09/2020	JPI/025944375914/Payment from Ph/8875146894@ybl/St	500.0	0.0	31.01
337	15/09/2020	15/09/2020	MMT/IMPS/025911792397/Paytm/Paytm Payments	0.0	2300.0	2331.01
338	15/09/2020	15/09/2020	JPI/025933515810/Payment from Ph/6740001538@ybl/Pa	500.0	0.0	1831.01
339	16/09/2020	16/09/2020	JPI/026088755829/Nodal Imps thro/payouts@paytm/Pay	0.0	2100.0	3931.01
340	17/09/2020	17/09/2020	MMT/IMPS/026112963782/Paytm/Paytm Payments	0.0	1000.0	4931.01
341	18/09/2020	18/09/2020	JPI/026227723867/Payment from Ph/9680813112@ybl/Pu	0.0	500.0	5431.01
342	18/09/2020	18/09/2020	JPI/026220556604/Payment from Ph/7568292519@ybl/St	500.0	0.0	4931.01
343	18/09/2020	18/09/2020	JPI/02623073777/Payment from Ph/9680813112@ybl/Pu	0.0	500.0	5431.01
344	18/09/2020	18/09/2020	BY CASH-JAIPUR - JAGATPURA MAHAL ROAD	0.0	50000.0	55431.01
345	18/09/2020	18/09/2020	JPI/026222290889/Payment from Ph/7976396225@ybl/HD	2000.0	0.0	53431.01
346	18/09/2020	18/09/2020	JPI/026211726991/Payment from Ph/9680813112@ybl/Pu	48000.0	0.0	5431.01
347	18/09/2020	18/09/2020	MMT/IMPS/026212065604/Paytm/Paytm Payments	0.0	500.0	5931.01
348	18/09/2020	18/09/2020	JPI/026242091819/Payment from Ph/8619883004@ybl/Ko	5900.0	0.0	31.01
349	19/09/2020	19/09/2020	JPI/026335174074/Nodal Imps thro/payouts@paytm/Pay	0.0	6250.0	6281.01
350	19/09/2020	19/09/2020	JPI/026354221761/Payment from Ph/9214438562@ybl/Pa	6250.0	0.0	31.01
351	20/09/2020	21/09/2020	JPI/026447263914/Nodal Imps thro/payouts@paytm/Pay	0.0	2400.0	2431.01
352	20/09/2020	21/09/2020	JPI/026451561663/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	2931.01
353	21/09/2020	21/09/2020	JPI/026516742771/Payment for cat/BILDESPP@ybl/Ye	219.0	0.0	2712.01
354	21/09/2020	21/09/2020	JPI/026524506510/Payment from Ph/8740001538@ybl/Pa	1800.0	0.0	912.01
355	21/09/2020	21/09/2020	JPI/026562751469/Nodal Imps thro/payouts@paytm/Pay	0.0	1000.0	1912.01
356	23/09/2020	23/09/2020	JPI/026790329466/BW202009232012/l/payouts@paytm/Pay	0.0	500.0	2412.01
357	24/09/2020	24/09/2020	CashTxninBranch Chgs-Aug20+GST	118.0	0.0	2294.01
358	24/09/2020	24/09/2020	MMT/IMPS/026812629590/Paytm/Paytm Payments	0.0	500.0	2794.01
359	24/09/2020	24/09/2020	JPI/026812593774/Payment from Ph/8875146894@ybl/IC	0.0	3230.0	6024.01
360	24/09/2020	24/09/2020	JPI/026824152436/Payment from Ph/8829068007@ybl/Pa	0.0	620.0	6644.01
361	25/09/2020	25/09/2020	JPI/026948133372/Payment from Ph/6375602409@ybl/Pa	200.0	0.0	6444.01
362	25/09/2020	25/09/2020	JPI/026925931886/BW202009252012/l/payouts@paytm/Pay	0.0	500.0	6944.01
363	26/09/2020	28/09/2020	MMT/IMPS/027012669892/Paytm/Paytm Payments	0.0	400.0	7344.01
364	26/09/2020	28/09/2020	JPI/027024629979/Payment from Ph/9782209881@ybl/Pu	600.0	0.0	6744.01
365	26/09/2020	28/09/2020	JPI/027024358157/Payment from Ph/9680813112@ybl/Pu	2000.0	0.0	4744.01
366	26/09/2020	28/09/2020	JPI/027015808927/Payment from Ph/8696067015@up/IC	4700.0	0.0	44.01

291	05/09/2020	05/09/2020	-	JPI/024917530528/Nodal Imps thro/payouts@paytm/Pay	0.0	2000.0	10788.19
292	05/09/2020	05/09/2020	-	JPI/024942608722/Payment from Ph9783051340@ybl/Pu	0.0	270.0	11058.19
293	05/09/2020	05/09/2020	-	JPI/024922866383/Nodal Imps thro/payouts@paytm/Pay	0.0	1500.0	12558.19
294	06/09/2020	07/09/2020	-	JPI/025029613052/NA/9929224507@pay/HDFC BANK LTD	0.0	500.0	13058.19
295	06/09/2020	07/09/2020	-	JPI/025010949228/J/vishnusaini2072/Bank of Baroda	0.0	500.0	13558.19
296	06/09/2020	07/09/2020	-	JPI/025032128397/Nodal Imps thro/payouts@paytm/Pay	0.0	1000.0	14558.19
297	06/09/2020	07/09/2020	-	JPI/025012831542/Payment from Ph8955867275@ybl/Ax	4000.0	0.0	10558.19
298	06/09/2020	07/09/2020	-	JPI/025028106196/Payment from Ph9214438562@ybl/Pa	50.0	0.0	10508.19
299	06/09/2020	07/09/2020	-	MMT/IMPS/025018152190/Paytm/Paytm Payments	0.0	50.0	10558.19
300	07/09/2020	07/09/2020	-	JPI/025132836928/Payment for cat/EURONET@ybl/Yes B	555.0	0.0	10003.19
301	07/09/2020	07/09/2020	-	JPI/025151455975/Nodal Imps thro/payouts@paytm/Pay	0.0	1000.0	11003.19
302	07/09/2020	07/09/2020	-	JPI/025120632378/Payment from Ph8696067015@ybl/St	700.0	0.0	10303.19
303	08/09/2020	08/09/2020	-	JPI/025230213512/Payment from Ph9680813112@ybl/Pu	600.0	0.0	9703.19
304	08/09/2020	08/09/2020	-	JPI/025210923117/Payment from Ph8875146894@ybl/St	5000.0	0.0	4703.19
305	08/09/2020	08/09/2020	-	JPI/025219894294/Payment from Ph8875146894@ybl/St	200.0	0.0	4503.19
306	09/09/2020	09/09/2020	-	JPI/025371974839/Nodal Imps thro/payouts@paytm/Pay	0.0	200.0	4703.19
307	09/09/2020	09/09/2020	-	JPI/025330757638/New reg/7568292519@ybl/State Bank	0.0	1200.0	5903.19
308	10/09/2020	10/09/2020	-	JPI/025487391261/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	6403.19
309	10/09/2020	10/09/2020	-	JPI/025418911016/Payment from Ph9680813112@ybl/Pu	2000.0	0.0	4403.19
310	10/09/2020	10/09/2020	-	JPI/025432407111/Payment for cat/BILLDESKPP@ybl/Ye	249.0	0.0	4154.19
311	10/09/2020	10/09/2020	-	JPI/025491845990/Nodal Imps thro/payouts@paytm/Pay	0.0	1000.0	5154.19
312	10/09/2020	10/09/2020	-	MABchgs-Aug20+GST	236.58	0.0	4917.61
313	11/09/2020	11/09/2020	-	JPI/025532891858/Payment for cat/EURONET@ybl/Yes B	219.0	0.0	4698.61
314	11/09/2020	11/09/2020	-	JPI/025536889227/Payment from Ph9462364604@ybl/IC	500.0	0.0	4198.61
315	11/09/2020	11/09/2020	-	JPI/025506849467/Nodal Imps thro/payouts@paytm/Pay	0.0	1000.0	5198.61
316	11/09/2020	11/09/2020	-	JPI/025556416687/Payment from Ph8829068007@ybl/Ai	75.0	0.0	5123.61
317	11/09/2020	11/09/2020	-	JPI/025560186588/Payment from Ph8955867275@ybl/Ax	1000.0	0.0	4123.61
318	11/09/2020	11/09/2020	-	MMT/IMPS/025517849633/Friends/Harshit Ma/AIRP00000	2505.9	0.0	1617.71
319	12/09/2020	14/09/2020	-	JPI/025621866071/Nodal Imps thro/payouts@paytm/Pay	0.0	750.0	2367.71
320	12/09/2020	14/09/2020	-	JPI/025616362789/Payment from Ph9214438562@ybl/Pa	250.0	0.0	2117.71
321	12/09/2020	14/09/2020	-	MMT/IMPS/025618891003/Paytm/Paytm Payments	0.0	1000.0	3117.71
322	13/09/2020	14/09/2020	-	JPI/025736970364/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	3617.71
323	13/09/2020	14/09/2020	-	JPI/025728043672/Payment from Ph8078604385@ybl/St	1000.0	0.0	2617.71
324	13/09/2020	14/09/2020	-	MMT/IMPS/025718977311/Paytm/Paytm Payments	0.0	240.0	2857.71
325	13/09/2020	14/09/2020	-	JPI/025776691457/Payment from Ph9214438562@ybl/Pa	240.0	0.0	2617.71
326	14/09/2020	14/09/2020	-	SMSChgsJul20-Sep20+GST	17.7	0.0	2600.01
327	14/09/2020	14/09/2020	-	JPI/025822268015/Payment from Ph9462364604@ybl/IC	2000.0	0.0	600.01
328	14/09/2020	14/09/2020	-	JPI/025844888791/Payment from Ph9783376926@ybl/Ba	0.0	500.0	1100.01
329	14/09/2020	14/09/2020	-	JPI/025851798974/Nodal Imps	0.0	500.0	1600.01

253	27/08/2020	27/08/2020	JPI/024091407700/Cal Clearing Au/9828299919@payt/S	0.0	500.0	2775.19
254	27/08/2020	27/08/2020	JPI/024036059416/On tapping Pay/7665666691@ybl/Cor	0.0	1000.0	3775.19
255	27/08/2020	27/08/2020	JPI/024093580952/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	4275.19
256	27/08/2020	27/08/2020	JPI/024048231187/Payment from Ph/7665666691@ybl/Co	2000.0	0.0	2275.19
257	28/08/2020	28/08/2020	JPI/024120921623/Payment from Ph/9462364604@ybl/IC	100.0	0.0	2175.19
258	28/08/2020	28/08/2020	JPI/024111208409/UPI/tanveersinghjo d/ICICI Bank	0.0	250.0	2425.19
259	28/08/2020	28/08/2020	JPI/024111822932/Payment from Ph/9214438562@ybl/Pa	250.0	0.0	2175.19
260	28/08/2020	28/08/2020	JPI/024106599822/Nodal Imps thro/payouts@paytm/Pay	0.0	2500.0	4675.19
261	28/08/2020	28/08/2020	JPI/024168756061/Payment from Ph/9214017331@ybl/IC	0.0	250.0	4925.19
262	28/08/2020	28/08/2020	JPI/024134772470/Payment from Ph/8875146894@ybl/St	250.0	0.0	4675.19
263	30/08/2020	31/08/2020	JPI/024328866761/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	5175.19
264	30/08/2020	31/08/2020	MMT/IMPS/024312672074/Paytm /Paytm Payments	0.0	1700.0	6875.19
265	30/08/2020	31/08/2020	JPI/024364293199/Payment from Ph/7820866856@ybl/Ai	2000.0	0.0	4875.19
266	31/08/2020	31/08/2020	JPI/024427927572/Payment from Ph/9359599141@ybl/Ba	0.0	500.0	5375.19
267	31/08/2020	31/08/2020	JPI/024409376837/Payment from Ph/9359599141@ybl/Ba	0.0	500.0	5875.19
268	31/08/2020	31/08/2020	MMT/IMPS/024412447489/Paytm /Paytm Payments	0.0	500.0	6375.19
269	01/09/2020	01/09/2020	JPI/024558896731/Nodal Imps thro/payouts@paytm/Pay	0.0	3000.0	9375.19
270	01/09/2020	01/09/2020	JPI/024522858069/Payment from Ph/9462364604@ybl/IC	6500.0	0.0	2875.19
271	01/09/2020	01/09/2020	JPI/024512896408/Payment for cal/BILLDESKPP@ybl/Ye	240.0	0.0	2635.19
272	01/09/2020	01/09/2020	JPI/024560126157/Nodal Imps thro/payouts@paytm/Pay	0.0	1800.0	4435.19
273	01/09/2020	01/09/2020	JPI/024512462287/Payment from Ph/9414600812@ybl/St	0.0	500.0	4935.19
274	01/09/2020	01/09/2020	JPI/024518316221/Car wash/pardeepy1@okhdf/HDFC BAN	0.0	670.0	5605.19
275	02/09/2020	02/09/2020	JPI/024608698901/Carwash Sept20/shamildas@oksbi/St	0.0	1000.0	6605.19
276	02/09/2020	02/09/2020	JPI/024616279260/Payment from Ph/9057180220@ybl/St	0.0	500.0	7105.19
277	02/09/2020	02/09/2020	JPI/024610784600/Payment from Ph/8829068007@ybl/Ai	1000.0	0.0	6105.19
278	02/09/2020	02/09/2020	JPI/024674660284/Nodal Imps thro/payouts@paytm/Pay	0.0	1500.0	7605.19
279	02/09/2020	02/09/2020	CashTxnInBranch Chgs-Jul20+GST	118.0	0.0	7487.19
280	02/09/2020	02/09/2020	JPI/024679567914/Nodal Imps thro/payouts@paytm/Pay	0.0	1000.0	8487.19
281	03/09/2020	03/09/2020	MMT/IMPS/024712615837/Paytm /Paytm Payments	0.0	2000.0	10487.19
282	03/09/2020	03/09/2020	JPI/024726991279/Payment from Ph/8875146894@ybl/St	5000.0	0.0	5487.19
283	03/09/2020	03/09/2020	JPI/024730549003/Payment from Ph/7737457508@ybl/St	0.0	500.0	5987.19
284	03/09/2020	03/09/2020	JPI/024716115866/Payment from Ph/9818691212@ybl/IC	0.0	500.0	6487.19
285	03/09/2020	03/09/2020	JPI/024792660739/NA/9829210789@p ayl/HDFC BANK LTD	0.0	500.0	6987.19
286	03/09/2020	03/09/2020	JPI/024760741117/Payment from Ph/8290434255@ybl/Ba	0.0	500.0	7487.19
287	04/09/2020	04/09/2020	JPI/024836705043/Payment for cal/EURONET@ybl/Yes B	199.0	0.0	7288.19
288	04/09/2020	04/09/2020	JPI/024810513775/Payment from Ph/9680813112@ybl/Pu	0.0	500.0	7788.19
289	04/09/2020	04/09/2020	JPI/024822146107/Payment from Ph/9783376926@ybl/Ba	3000.0	0.0	4788.19
290	04/09/2020	04/09/2020	MMT/IMPS/024811587629/Paytm /Paytm Payments	0.0	4000.0	8788.19

214	19/08/2020	19/08/2020		JPI/023114000/00/Payment from Ph9783695640@ybl/Ax	0.0	0.0	0000.00
215	17/08/2020	17/08/2020		MABchgs-Jul20+GST	294.82	0.0	6334.19
216	16/08/2020	17/08/2020		MMT/IMPS/022905601305/Paytm/Paytm Payments	0.0	699.0	7033.19
217	16/08/2020	17/08/2020		MMT/IMPS/022912946925/Paytm/Paytm Payments	0.0	500.0	7533.19
218	16/08/2020	17/08/2020		JPI/022932831975/Payment from Ph9214438562@ybl/Pa	0.0	1000.0	8533.19
219	16/08/2020	17/08/2020		BIL/INF/002053563883/Friends/	1000.0	0.0	7533.19
220	16/08/2020	17/08/2020		JPI/022936226818/Payment from Ph9783695640@ybl/Ax	0.0	500.0	8033.19
221	16/08/2020	17/08/2020		JPI/022918850706/Payment from Ph9783695640@ybl/Ax	0.0	500.0	8533.19
222	17/08/2020	17/08/2020		MMT/IMPS/023012742364/Paytm/Paytm Payments	0.0	1300.0	9833.19
223	17/08/2020	17/08/2020		MMT/IMPS/023018058157/Paytm/Paytm Payments	0.0	1000.0	10833.19
224	17/08/2020	17/08/2020		JPI/023018032474/Payment from Ph8875146894@ybl/St	1000.0	0.0	9833.19
225	18/08/2020	18/08/2020		JPI/023177718811/Nodal Imps thro/payouts@paytmPay	0.0	500.0	10333.19
226	18/08/2020	18/08/2020		JPI/023119412858/Payment from Ph8829068007@payt/P	1200.0	0.0	9133.19
227	19/08/2020	19/08/2020		JPI/023227059114/Payment from Ph9462364604@ybl/IC	1000.0	0.0	8133.19
228	19/08/2020	19/08/2020		BY CASH - JAIPUR - JAGATPURA MAHAL ROAD	0.0	179500.0	187633.19
229	19/08/2020	19/08/2020		JPI/023239738902/Payment from Ph9214438562@ybl/Pa	500.0	0.0	187133.19
230	19/08/2020	19/08/2020	145	TRFR TO: RAJ KUMAR SHARMA	135700.0	0.0	51433.19
231	19/08/2020	19/08/2020		JPI/023215193822/Payment from Ph8696067015@upi/IC	25000.0	0.0	26433.19
232	19/08/2020	19/08/2020		JPI/023295604925/Nodal Imps thro/payouts@paytmPay	0.0	500.0	26933.19
233	20/08/2020	20/08/2020		JPI/023336474911/Payment from Ph9414936300@ybl/Ax	0.0	500.0	27433.19
234	20/08/2020	20/08/2020		JPI/023309720371/Payment for cat/BILDESKPP@ybl/Ye	249.0	0.0	27184.19
235	20/08/2020	20/08/2020		JPI/023312436087/Payment from Ph9680813112@ybl/Pu	10000.0	0.0	17184.19
236	21/08/2020	21/08/2020		JPI/023456284823/Payment from Ph9251646858@ybl/AI	0.0	1.0	17185.19
237	21/08/2020	21/08/2020		MMT/IMPS/023418936847/Paytm/Paytm Payments	0.0	500.0	17685.19
238	23/08/2020	24/08/2020		JPI/023648902877/Payment from Ph8955867275@ybl/Ax	2000.0	0.0	15685.19
239	24/08/2020	24/08/2020		JPI/023751622604/NA/rahuimself@paytm/Paytm Payments	0.0	400.0	16085.19
240	24/08/2020	24/08/2020		MMT/IMPS/023712216015/Paytm/Paytm Payments	0.0	500.0	16585.19
241	24/08/2020	24/08/2020		JPI/023715629194/Payment from Ph8875146894@ybl/St	400.0	0.0	16185.19
242	24/08/2020	24/08/2020		JPI/023745731071/Payment from Ph7568304746@ybl/HD	410.0	0.0	15775.19
243	24/08/2020	24/08/2020		JPI/023758514408/Nodal Imps thro/payouts@paytmPay	0.0	300.0	16075.19
244	25/08/2020	25/08/2020		JPI/023820060962/Payment from Ph9783376926@ybl/Ba	1500.0	0.0	14575.19
245	25/08/2020	25/08/2020		JPI/023867312621/Nodal Imps thro/payouts@paytmPay	0.0	500.0	15075.19
246	25/08/2020	25/08/2020		JPI/023830564100/Payment from Ph8875146894@ybl/St	2500.0	0.0	12575.19
247	25/08/2020	25/08/2020		JPI/023834582437/Payment from Ph8696067015@upi/IC	5000.0	0.0	7575.19
248	26/08/2020	26/08/2020		JPI/023980680145/Nodal Imps thro/payouts@paytmPay	0.0	900.0	8475.19
249	26/08/2020	26/08/2020		JPI/023964322995/On tapping Pay/sharma.ghanshya/Pu	0.0	250.0	8725.19
250	26/08/2020	26/08/2020		JPI/023916771867/Payment from Ph9214438562@ybl/Pa	250.0	0.0	8475.19
251	26/08/2020	26/08/2020		JPI/023917681954/Payment from Ph7597140726@ybl/Pa	0.0	300.0	8775.19
252	26/08/2020	26/08/2020		JPI/023976438899/Payment from Ph9680813112@ybl/Pu	6500.0	0.0	2275.19

177	31/07/2020	31/07/2020	JPI/021364477944/Payment from Ph8875146894@ybl/St	500.0	0.0	1427.01
178	31/07/2020	31/07/2020	JPI/021317293345/Payment from Ph9414538195@ybl/St	0.0	500.0	1927.01
179	01/08/2020	01/08/2020	JPI/021436257420/Payment from Ph9680813112@ybl/Pu	0.0	500.0	2427.01
180	01/08/2020	01/08/2020	JPI/021468060638/NA/7891492593@payl/State Bank Of	0.0	250.0	2677.01
181	02/08/2020	03/08/2020	JPI/021575631044/NA/9660912000@payl/Punjab Nationa	0.0	1500.0	4177.01
182	02/08/2020	03/08/2020	JPI/021578745696/Nodal Imps thro/payouts@paytm/Pay	0.0	900.0	5077.01
183	02/08/2020	03/08/2020	JPI/021582880006/Nodal Imps thro/payouts@paytm/Pay	0.0	750.0	5827.01
184	02/08/2020	03/08/2020	JPI/021518592632/Payment from Ph9680813112@ybl/Pu	5000.0	0.0	827.01
185	04/08/2020	04/08/2020	JPI/021702630446/NA/8239664664@payl/Paytm Payments	0.0	300.0	1127.01
186	05/08/2020	05/08/2020	JPI/021815160865/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	1627.01
187	06/08/2020	06/08/2020	MMT/IMPS/021912898493/Paytm /Paytm Payments	0.0	500.0	2127.01
188	06/08/2020	06/08/2020	JPI/021924719507/Payment from Ph7340020304@ybl/HD	0.0	500.0	2627.01
189	07/08/2020	07/08/2020	MMT/IMPS/022018993439/Paytm /Paytm Payments	0.0	500.0	3127.01
190	08/08/2020	10/08/2020	MMT/IMPS/022112647534/Paytm /Paytm Payments	0.0	1000.0	4127.01
191	08/08/2020	10/08/2020	JPI/022154934864/NA/7976939186@payl/Yes Bank Ltd	0.0	100.0	4227.01
192	08/08/2020	10/08/2020	JPI/022157167261/Nodal Imps thro/payouts@paytm/Pay	0.0	1250.0	5477.01
193	09/08/2020	10/08/2020	JPI/022208636746/Payment from Ph9818691212@ybl/C	0.0	500.0	5977.01
194	09/08/2020	10/08/2020	JPI/022236664532/Payment from Ph8955867275@ybl/Ax	3000.0	0.0	2977.01
195	09/08/2020	10/08/2020	JPI/022212829134/Payment from Ph9359599141@ybl/Or	0.0	500.0	3477.01
196	09/08/2020	10/08/2020	MMT/IMPS/022212465097/Paytm /Paytm Payments	0.0	1000.0	4477.01
197	09/08/2020	10/08/2020	MMT/IMPS/022218681069/Paytm /Paytm Payments	0.0	1500.0	5977.01
198	10/08/2020	10/08/2020	JPI/022373485915/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	6477.01
199	10/08/2020	10/08/2020	JPI/022321931888/Payment for cat/EURONET@ybl/Yes B	149.0	0.0	6328.01
200	10/08/2020	10/08/2020	JPI/022310197289/Payment from Ph9783376926@ybl/Ba	2900.0	0.0	3428.01
201	10/08/2020	10/08/2020	JPI/022377239489/Nodal Imps thro/payouts@paytm/Pay	0.0	3500.0	6928.01
202	10/08/2020	10/08/2020	MMT/IMPS/022318683359/Paytm /Paytm Payments	0.0	1430.0	8358.01
203	11/08/2020	11/08/2020	JPI/022422672853/Payment from Ph8875146894@ybl/St	130.0	0.0	8228.01
204	11/08/2020	11/08/2020	JPI/022491159559/Nodal Imps thro/payouts@paytm/Pay	0.0	1900.0	10128.01
205	11/08/2020	11/08/2020	JPI/022495895958/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	10628.01
206	12/08/2020	12/08/2020	JPI/022508539853/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0	11128.01
207	13/08/2020	13/08/2020	JPI/022611311615/Payment from Ph9462364604@ybl/C	4371.0	0.0	6757.01
208	13/08/2020	13/08/2020	MMT/IMPS/022612260438/Paytm /Paytm Payments	0.0	500.0	7257.01
209	13/08/2020	13/08/2020	JPI/022620655269/Nodal Imps thro/payouts@paytm/Pay	0.0	5500.0	12757.01
210	13/08/2020	13/08/2020	JPI/022672864269/Payment from Ph8875146894@ybl/St	4500.0	0.0	8257.01
211	14/08/2020	14/08/2020	JPI/022748425832/Payment for cat/EURONET@ybl/Yes B	129.0	0.0	8128.01
212	14/08/2020	14/08/2020	JPI/022748998643/Payment from Ph9783376926@ybl/Ba	1000.0	0.0	7128.01
213	14/08/2020	14/08/2020	JPI/022748965638/Payment from Ph9799498900@ybl/Pu	500.0	0.0	6628.01

481	27/10/2020	27/10/2020	-	UPI/0301762362307/2020102720121/payouts@paytm/Pay	0.0	400.0	400.02
482	31/10/2020	31/10/2020	-	CashTxnInBranch Chgs-Sep20+GST	118.0	0.0	282.02
483	05/11/2020	05/11/2020	-	UPI/031053426408/Payment from Ph/kamleshupadhyay/U	0.0	320.0	602.02
484	06/11/2020	06/11/2020	-	UPI/031109674159/UPI/hsbarkeshiya@ok/Axis Bank Ltd	0.0	280.0	882.02
485	06/11/2020	06/11/2020	-	UPI/031172932360/Payment from Ph/9783112311@ybl/Ba	500.0	0.0	382.02
486	11/11/2020	11/11/2020	-	INF/INFT/023059802421/Anishbhaiya/KARWISH INDI	0.0	12000.0	12382.02
487	11/11/2020	11/11/2020	-	UPI/031611426007/Payment from Ph/8209491906@ybl/St	11000.0	0.0	1382.02
488	11/11/2020	11/11/2020	-	INF/INFT/023064451791/Ravimotorstoas/KARWISH INDI	0.0	890.0	2272.02
489	11/11/2020	11/11/2020	-	UPI/031684104407/Payment from Ph/8890535327@ybl/Ba	890.0	0.0	1382.02
490	12/11/2020	12/11/2020	-	MMT/IMPS/031707929953/Paytm/Paytm Payments	0.0	1501.0	2883.02
491	12/11/2020	12/11/2020	-	INF/INFT/023067543111/surrendemor/yea/KARWISH INDI	0.0	15000.0	17883.02
492	12/11/2020	12/11/2020	-	UPI/031703196172/Payment from Ph/8005854527@ybl/Un	4108.0	0.0	13775.02
493	12/11/2020	12/11/2020	-	UPI/031746590065/Payment from Ph/8350954868@ybl/Ax	2833.0	0.0	10942.02
494	12/11/2020	12/11/2020	-	UPI/031784592341/Payment from Ph/9462364604@ybl/IC	5900.0	0.0	5042.02
495	12/11/2020	12/11/2020	-	UPI/031755206471/Payment from Ph/9462364604@ybl/IC	1000.0	0.0	4042.02
496	12/11/2020	12/11/2020	-	INF/INFT/023068172561/salary/KARWISH INDI	0.0	10000.0	14042.02
497	12/11/2020	12/11/2020	-	UPI/031705809869/Payment from Ph/9783376926@ybl/Ba	4300.0	0.0	9742.02
498	12/11/2020	12/11/2020	-	UPI/031751538053/Payment from Ph/7568292519@ybl/St	4400.0	0.0	5342.02
499	12/11/2020	12/11/2020	-	UPI/031713040916/Payment from Ph/6375602409@ybl/Pa	3700.0	0.0	1642.02
500	12/11/2020	12/11/2020	-	MABchgs-Oct20+GST	380.1	0.0	1261.92
501	12/11/2020	12/11/2020	-	INF/INFT/023070160031/jadavBatterys/er/KARWISH INDI	0.0	2000.0	3261.92
502	12/11/2020	12/11/2020	-	UPI/031725616903/Payment from Ph/7568675156@ybl/Ce	1900.0	0.0	1361.92
503	12/11/2020	12/11/2020	-	INF/INFT/023071951971/Rickymobiliere/ch/KARWISH INDI	0.0	199.0	1560.92
504	12/11/2020	12/11/2020	-	UPI/031737021582/Payment from Ph/EURONET@ybl/Yes B	199.0	0.0	1361.92
505	13/11/2020	13/11/2020	-	UPI/031808385299/Car clean charg/srivastava anjal/C	0.0	500.0	1861.92
506	14/11/2020	16/11/2020	-	UPI/031911433568/Payment from Ph/8502051394@ybl/IC	0.0	500.0	2361.92
507	14/11/2020	16/11/2020	-	UPI/031956077628/Payment from Ph/7976604066@ybl/Ye	0.0	350.0	2711.92
508	14/11/2020	16/11/2020	-	INF/INFT/023084590271/KARWISH INDIA P	0.0	7000.0	9711.92
509	14/11/2020	16/11/2020	-	UPI/031942242499/Payment from Ph/8829068007@ybl/Ai	7000.0	0.0	2711.92
510	14/11/2020	16/11/2020	-	UPI/RVSL031942242499/Payment from Ph/8829068007@yb	0.0	7000.0	9711.92
511	14/11/2020	16/11/2020	-	UPI/RVSL031953220528/Payment from Ph/8829068007@yb	0.0	7000.0	16711.92
512	14/11/2020	16/11/2020	-	UPI/031953220528/Payment from Ph/8829068007@ybl/Ai	7000.0	0.0	9711.92
513	14/11/2020	16/11/2020	-	ATM/SACWS913/CASH WDL/14-11-20	7000.0	0.0	2711.92
514	14/11/2020	16/11/2020	-	UPI/031910383438/Payment from Ph/9414395542@ybl/St	0.0	400.0	3111.92
515	15/11/2020	16/11/2020	-	UPI/032027371267/Payment from Ph/7976532553@ybl/in	0.0	450.0	3561.92
516	15/11/2020	16/11/2020	-	UPI/032091800247/Payment from Ph/9982436666@ybl/Ca	0.0	300.0	3861.92
517	16/11/2020	16/11/2020	-	MMT/IMPS/032107544365/Paytm/Paytm Payments	0.0	400.0	4261.92
518	17/11/2020	17/11/2020	-	UPI/032265472605/Payment from Ph/8306782951@ybl/HD	200.0	0.0	4061.92

443	17/10/2020	17/10/2020	JPI/029144559462/Payment from Ph/8890535327@ybl/Ba	0.0	0.0	0.0
444	17/10/2020	17/10/2020	JPI/029158565725/Payment for cat/EURONET@ybl/Yes B	599.0	0.0	7496.01
445	17/10/2020	17/10/2020	JPI/029184115540/Payment from Ph/8890535327@ybl/Ba	1.0	0.0	7495.01
446	17/10/2020	17/10/2020	JPI/029135952222/Payment from Ph/8890535327@ybl/Ba	0.0	1.0	7496.01
447	17/10/2020	17/10/2020	JPI/029149038970/Payment from Ph/8890535327@ybl/Ba	5000.0	0.0	2496.01
448	17/10/2020	17/10/2020	JPI/029116807067/Payment from Ph/neru10@ybl/Indian	0.0	2000.0	4496.01
449	17/10/2020	17/10/2020	JPI/029145418387/Payment from Ph/9587874675@ybl/Ba	1100.0	0.0	3396.01
450	17/10/2020	17/10/2020	JPI/029144559462/Payment from Ph/8890535327@ybl/Ba	1800.0	0.0	1596.01
451	17/10/2020	17/10/2020	JPI/029129845449/Payment from Ph/paytmqr28100505/P	490.0	0.0	1106.01
452	18/10/2020	19/10/2020	JPI/029209441046/Car clean charg/srivastava.anja/C	0.0	500.0	1606.01
453	18/10/2020	19/10/2020	JPI/029289680263/Payment from Ph/8209466276@ybl/Pu	0.0	500.0	2106.01
454	18/10/2020	19/10/2020	JPI/029243346778/Payment from Ph/9887675244@ybl/Pu	0.0	250.0	2356.01
455	18/10/2020	19/10/2020	JPI/029205670441/Payment from Ph/8128888882@ybl/St	0.0	200.0	2556.01
456	18/10/2020	19/10/2020	JPI/029241716819/Payment from Ph/9680813112@ybl/Pu	1000.0	0.0	1556.01
457	19/10/2020	19/10/2020	JPI/029309151911/Gg/vijaysharma449/Indian Oversea	0.0	500.0	2056.01
458	19/10/2020	19/10/2020	INF/INF/022930536581/forloan TIFFANY GEMS	0.0	5900.0	7956.01
459	19/10/2020	19/10/2020	BIL/NEFT/002101482852/For aditya loal/Aditya loan/I	5900.0	0.0	2056.01
460	19/10/2020	19/10/2020	JPI/029332440269/BW2020101920121/payouts@paytmPay	0.0	500.0	2556.01
461	19/10/2020	19/10/2020	JPI/029392528042/Payment from Ph/paytmqr28100505/P	1000.0	0.0	1556.01
462	20/10/2020	20/10/2020	JPI/029402748240/Payment from Ph/8350954868@ybl/Ax	1000.0	0.0	556.01
463	21/10/2020	21/10/2020	JPI/029566227530/BW2020102120121/payouts@paytmPay	0.0	250.0	806.01
464	21/10/2020	21/10/2020	JPI/029579559211/Payment from Ph/8696067015@ybl/IC	0.0	2800.0	3606.01
465	21/10/2020	21/10/2020	JPI/029559255768/Payment from Ph/8890535327@ybl/Ba	2800.0	0.0	806.01
466	21/10/2020	21/10/2020	JPI/029572620407/Payment from Ph/9414255902@ybl/IC	0.0	2000.0	2806.01
467	21/10/2020	21/10/2020	JPI/029514032914/Payment from Ph/9414255902@ybl/St	0.0	1000.0	3806.01
468	21/10/2020	21/10/2020	JPI/029570708795/Payment from Ph/9214438562@ybl/Pa	1000.0	0.0	2806.01
469	21/10/2020	21/10/2020	MMT/IMPS/029517204585/Paytm /Paytm Payments	0.0	2300.0	5106.01
470	22/10/2020	22/10/2020	JPI/029679454790/BW2020102220121/payouts@paytmPay	0.0	500.0	5606.01
471	22/10/2020	22/10/2020	JPI/029611824847/UPI/mr.soni85@ok axi/Central Bank	0.0	500.0	6106.01
472	22/10/2020	22/10/2020	JPI/029612653308/Pay/bhanu7737@ok axi/Axis Bank Ltd	0.0	1000.0	7106.01
473	22/10/2020	22/10/2020	JPI/029662640765/Payment from Ph/7891470273@ybl/St	778.0	0.0	6328.01
474	22/10/2020	22/10/2020	JPI/029662662122/Payment from Ph/9588831716@ybl/Pa	700.0	0.0	5628.01
475	22/10/2020	22/10/2020	JPI/029603475743/Payment from Ph/8112261610@ybl/Sy	0.0	2000.0	7628.01
476	22/10/2020	22/10/2020	JPI/029617071328/Payment from Ph/7737486578@ybl/HD	1000.0	0.0	6628.01
477	22/10/2020	22/10/2020	JPI/029687823591/BW2020102220121/payouts@paytmPay	0.0	1850.0	8478.01
478	22/10/2020	22/10/2020	JPI/029676913603/Payment from Ph/7737486578@ybl/HD	1000.0	0.0	7478.01
479	23/10/2020	23/10/2020	JPI/029718121660/Friends/karwish@ic ci/CICI Bank	7400.0	0.0	78.01
480	26/10/2020	26/10/2020	MABchgs-Sep20+GST	77.99	0.0	0.02

405	09/10/2020	09/10/2020	-	UPI/028358001815/BW20201009201211/payouts@paytm/Pay	0.0	500.0	14048.01
406	09/10/2020	09/10/2020	-	UPI/028358001815/BW20201009201211/payouts@paytm/Pay	0.0	500.0	14048.01
407	10/10/2020	12/10/2020	-	UPI/028426284141/Payment from Ph7568292519@ybl/Sl	0.0	600.0	14648.01
408	10/10/2020	12/10/2020	-	UPI/028486060061/Payment from Ph9818691212@ybl/IC	0.0	500.0	15148.01
409	11/10/2020	12/10/2020	-	UPI/028509200383/UPI/rajesh.dhamniya/Bank of Barod	0.0	1000.0	16148.01
410	11/10/2020	12/10/2020	-	UPI/028568317719/Payment from Ph9214438562@ybl/Pa	0.0	1500.0	17648.01
411	11/10/2020	12/10/2020	-	UPI/028593222605/BW20201011201211/payouts@paytm/Pay	0.0	1500.0	19148.01
412	11/10/2020	12/10/2020	-	UPI/028519678166/Payment from Ph8290995594@ybl/Ba	100.0	0.0	19048.01
413	11/10/2020	12/10/2020	-	UPI/028543271803/Payment from Ph9462364604@ybl/IC	3300.0	0.0	15748.01
414	11/10/2020	12/10/2020	-	UPI/028525267721/Payment from Ph7568292519@ybl/Sl	3900.0	0.0	11848.01
415	11/10/2020	12/10/2020	-	UPI/028569288955/Payment from Ph9783376926@ybl/Ba	3500.0	0.0	8348.01
416	11/10/2020	12/10/2020	-	UPI/028598194960/BW20201011201211/payouts@paytm/Pay	0.0	1000.0	9348.01
417	11/10/2020	12/10/2020	-	UPI/028592222807/Payment from Phrinkdhakad@ybl/Ba	0.0	2000.0	11348.01
418	11/10/2020	12/10/2020	-	MMT/IMPS/028518358754/remarks111020/GOOGLE INDIA	0.0	300.0	11648.01
419	12/10/2020	12/10/2020	-	UPI/028662467231/Payment from Ph9024907979@ybl/Sl	1685.0	0.0	9963.01
420	12/10/2020	12/10/2020	-	UPI/028646915122/Payment from Ph9354667128@ybl/IC	0.0	500.0	10463.01
421	12/10/2020	12/10/2020	-	UPI/028609825705/Payment from Ph9214438562@ybl/Pa	0.0	500.0	10963.01
422	12/10/2020	12/10/2020	-	UPI/028679586162/Payment from Ph6376494007@ybl/Pu	1000.0	0.0	9963.01
423	12/10/2020	12/10/2020	-	UPI/028676774250/Payment from Ph9214438562@ybl/Pa	0.0	250.0	10213.01
424	12/10/2020	12/10/2020	-	UPI/028659645878/Payment from Ph9309452981@ybl/IC	0.0	500.0	10713.01
425	12/10/2020	12/10/2020	-	UPI/028615180306/BW20201012201211/payouts@paytm/Pay	0.0	250.0	10963.01
426	13/10/2020	13/10/2020	-	UPI/028724055071/Payment from Ph9214438562@ybl/Pa	0.0	500.0	11463.01
427	13/10/2020	13/10/2020	-	MMT/IMPS/028712742799/Paytm/Paytm Payments	0.0	1000.0	12463.01
428	13/10/2020	13/10/2020	-	UPI/028732103048/BW20201013201211/payouts@paytm/Pay	0.0	500.0	12963.01
429	14/10/2020	14/10/2020	-	UPI/028841591977/NA/puneet.asija@pa/Bank of Baroda	0.0	51.0	13014.01
430	14/10/2020	14/10/2020	-	UPI/028841796883/Payment from Ph8875146894@ybl/IC	20.0	0.0	12994.01
431	14/10/2020	14/10/2020	-	UPI/028807011238/Payment from Ph9214438562@ybl/Pa	0.0	1000.0	13994.01
432	14/10/2020	14/10/2020	-	UPI/028805636902/Payment for cat/BILDESPP@ybl/Ye	249.0	0.0	13745.01
433	14/10/2020	14/10/2020	-	MMT/IMPS/028817552154/Paytm/Paytm Payments	0.0	750.0	14495.01
434	15/10/2020	15/10/2020	-	UPI/028940842789/Payment from Ph9214017331@ybl/IC	0.0	500.0	14995.01
435	15/10/2020	15/10/2020	-	UPI/028960816327/BW20201015201211/payouts@paytm/Pay	0.0	500.0	15495.01
436	15/10/2020	15/10/2020	-	UPI/028976560328/Payment from Ph9214017331@ybl/IC	0.0	1300.0	16795.01
437	15/10/2020	15/10/2020	-	UPI/028911932202/Payment from Ph9214017331@ybl/IC	1300.0	0.0	15495.01
438	15/10/2020	15/10/2020	-	UPI/028938631959/Payment from Ph6375602409@ybl/Pa	2000.0	0.0	13495.01
439	15/10/2020	15/10/2020	-	UPI/028910336402/Payment from Ph9799902005@ybl/Uj	0.0	500.0	13995.01
440	15/10/2020	15/10/2020	-	UPI/028956254935/Payment from Ph9214438562@ybl/Pa	0.0	400.0	14395.01
441	16/10/2020	16/10/2020	-	UPI/029062976592/Payment from Phdhaduram@ybl/Bank	0.0	250.0	14645.01
442	16/10/2020	16/10/2020	-	UPI/029071365663/Payment from Ph9983844739@ybl/Ba	0.0	250.0	14895.01

367	20/09/2020	20/09/2020	MMT/IMPS/027412018704/Paytm /Paytm Payments	0.0	0.0	93.01
368	28/09/2020	29/09/2020	729901500014:Int.Pd.29-06-2020 to 28-09-2020	0.0	48.0	93.01
369	30/09/2020	30/09/2020	MMT/IMPS/027412018704/Paytm /Paytm Payments	0.0	250.0	343.01
370	30/09/2020	30/09/2020	UPI/027403102514/Payment from Ph921117319744/A	250.0	0.0	93.01
371	30/09/2020	30/09/2020	UPI/027457137146/Payment from Ph9214438562@ybl/Pa	0.0	500.0	593.01
372	01/10/2020	01/10/2020	MMT/IMPS/027517586521/Paytm /Paytm Payments	0.0	500.0	1093.01
373	02/10/2020	03/10/2020	UPI/027627117265/Payment from Ph7096090000@ybl/HD	0.0	500.0	1593.01
374	02/10/2020	03/10/2020	UPI/027661683269/Payment from Ph8829068007@ybl/AI	100.0	0.0	1493.01
375	02/10/2020	03/10/2020	MMT/IMPS/027617157069/remarks021 02020/GOOGLE IND/A	0.0	500.0	1993.01
376	03/10/2020	03/10/2020	MMT/IMPS/027712635517/Paytm /Paytm Payments	0.0	500.0	2493.01
377	04/10/2020	05/10/2020	UPI/027810475163/UPI/pardeepy1@ok hd/HDFC BANK LTD	0.0	500.0	2993.01
378	04/10/2020	05/10/2020	UPI/027869762919/Payment from Ph9057180220@ybl/St	0.0	500.0	3493.01
379	04/10/2020	05/10/2020	MMT/IMPS/027812780232/Paytm /Paytm Payments	0.0	3000.0	6493.01
380	04/10/2020	05/10/2020	UPI/027843073344/Payment from Ph9214438562@ybl/Pa	0.0	600.0	7093.01
381	04/10/2020	05/10/2020	UPI/027831121802/Payment from Ph9214438562@ybl/Pa	0.0	500.0	7593.01
382	05/10/2020	05/10/2020	UPI/027947662286/Payment from Ph9214438562@ybl/Pa	0.0	1800.0	9393.01
383	05/10/2020	05/10/2020	UPI/027989070042/BW202010052012 1/payouts@paytm/Pay	0.0	750.0	10143.01
384	05/10/2020	05/10/2020	UPI/02793855434/Payment from Ph9214438562@ybl/Pa	250.0	0.0	9893.01
385	05/10/2020	05/10/2020	UPI/027924525415/Payment from Ph9214438562@ybl/Pa	500.0	0.0	9393.01
386	05/10/2020	05/10/2020	UPI/027942403460/Payment from Ph7737457508@ybl/Ax	0.0	500.0	9893.01
387	05/10/2020	05/10/2020	UPI/027932474149/Payment from Ph8875146894@ybl/St	5000.0	0.0	4893.01
388	05/10/2020	05/10/2020	MMT/IMPS/027917334943/Paytm /Paytm Payments	0.0	1000.0	5893.01
389	06/10/2020	06/10/2020	UPI/028086101261/Payment from Ph8696067015@upi/IC	600.0	0.0	5293.01
390	06/10/2020	06/10/2020	UPI/028005339740/NA/8107733334@p ay/Axis Bank Ltd.	0.0	500.0	5793.01
391	06/10/2020	06/10/2020	UPI/028007805355/Payment from Ph6375602409@ybl/Pa	0.0	500.0	6293.01
392	06/10/2020	06/10/2020	UPI/028071477213/Payment from Ph9214438562@ybl/Pa	0.0	1000.0	7293.01
393	06/10/2020	06/10/2020	UPI/028012792867/UPI/ritesh.rinku.sh/ State Bank Of	0.0	500.0	7793.01
394	06/10/2020	06/10/2020	UPI/028006800432/BW202010062012 1/payouts@paytm/Pay	0.0	300.0	8093.01
395	06/10/2020	06/10/2020	UPI/028088156587/Payment from Ph9929234696@ybl/Ba	945.0	0.0	7148.01
396	06/10/2020	06/10/2020	UPI/028027343758/Payment from Ph9214438562@ybl/Pa	0.0	1000.0	8148.01
397	07/10/2020	07/10/2020	UPI/028124983617/Payment from Ph9414600812@ybl/St	0.0	500.0	8648.01
398	07/10/2020	07/10/2020	UPI/028108789433/UPI/shamidas@ok sbl/State Bank Of	0.0	1000.0	9648.01
399	07/10/2020	07/10/2020	UPI/028182662397/Payment from Ph98870722@ybl/Stat	0.0	250.0	9898.01
400	07/10/2020	07/10/2020	UPI/028144894278/Payment from Ph9214438562@ybl/Pa	0.0	500.0	10398.01
401	07/10/2020	07/10/2020	UPI/028128729035/BW202010072012 1/payouts@paytm/Pay	0.0	900.0	11298.01
402	08/10/2020	08/10/2020	UPI/028237360360/BW202010082012 1/payouts@paytm/Pay	0.0	1000.0	12298.01
403	08/10/2020	08/10/2020	MMT/IMPS/028217300702/Paytm /Paytm Payments	0.0	250.0	12548.01
404	09/10/2020	09/10/2020	UPI/028343820886/Payment from Ph9214438562@ybl/Pa	0.0	500.0	13048.01

Sl No	Debit Date	Credit Date	Description	Debit	Credit	Balance
557	04/12/2020	04/12/2020	UPI/033982641719/Payment from Ph/7791845765@ybl/Ce	800.0	0.0	1264.42
558	04/12/2020	04/12/2020	UPI/033982641719/Payment from Ph/paytmqr28100505/P	0.0	500.0	1764.42
559	04/12/2020	04/12/2020	UPI/034025380053/Payment from Ph/9214438562@ybl/Pa	0.0	2000.0	3764.42
560	05/12/2020	05/12/2020	UPI 033818528109 03 12 2020 UOB	0.0	500.0	4264.42
561	05/12/2020	05/12/2020	UPI/034013240512/Payment from Ph/9214438562@ybl/Pa	0.0	4000.0	8264.42
562	05/12/2020	05/12/2020	UPI/034005759452/Payment from Ph/9214438562@ybl/Pa	0.0	2400.0	10664.42
563	06/12/2020	07/12/2020	UPI/034157578754/BW202012062012/1/payouts@paytm/Pay	0.0	9500.0	20164.42
564	06/12/2020	07/12/2020	UPI/034118499681/Payment from Ph/9983606625@ybl/St	1000.0	0.0	19164.42
565	06/12/2020	07/12/2020	UPI/03411200601/Payment from Ph/9414064458@ybl/Pu	1230.0	0.0	17934.42
566	06/12/2020	07/12/2020	UPI/034149958727/Payment from Ph/9214438562@ybl/Pa	0.0	1500.0	19434.42
567	06/12/2020	07/12/2020	UPI/03417873613/Payment from Ph/7791845765@ybl/Ce	500.0	0.0	18934.42
568	07/12/2020	07/12/2020	UPI/034276217122/BW202012072012/1/payouts@paytm/Pay	0.0	150.0	19084.42
569	07/12/2020	07/12/2020	UPI/034235888611/Payment from Ph/9024718596@ybl/St	1000.0	0.0	18084.42

Legends Used in Account Statement

1. INFT - Internal Fund Transfer (Within ICICI Bank)
2. BPAY - Bill payment
3. BBPS - Bharat Bill Payment Service
4. NEFT - National Electronics Funds Transfer System (Other Bank Fund transfer)
5. RCHG - Recharge
6. ONL - Online Shopping transaction (Payment done on third party website)
7. SMO - Smart Money order
8. DTAX - Direct Tax
9. IDTX - Indirect Tax
10. PAVC - Pay any Visa credit card
11. PAC - Personal Accident cover
12. LNPY - Linked loan payment
13. CCWD - Cardless Cash Withdrawal
14. PAYC - Pay to Contact
15. IMPS - Immediate Payment Service
16. VAT / MAT / NFS - Cash withdrawal at other bank ATM
17. INF - Internet fund transfer in linked accounts
18. EBA - Transaction on ICICI Direct
19. BIL - Internet Bill payment or funds transfer to Third party
20. VPS / IPS - Debit card transaction
21. TOP - Mobile recharge
22. BCTT - Banking Cash Transaction Tax
23. UCCBRN CMS - Upcountry cheque collection
24. LCCBRN CMS - Local cheque collection
25. N chg - NEFT Charges
26. MMT - Mobile Money Transfer (Insta FT - IMPS)
27. T Chg - Travel Charges

519	17/11/2020	17/11/2020	JPI/0323332030/Payment from Ph9694829945@ybl/Un	400.0	0.0	400.0
520	18/11/2020	18/11/2020	JPI/032374362681/Payment from Ph9928772369@ybl/Or	2000.0	0.0	2021.92
521	18/11/2020	18/11/2020	JPI/032389139263/Payment from Ph7877772221@ybl/Pa	2000.0	0.0	21.92
522	19/11/2020	19/11/2020	JPI/032428984412/NA/8826857147@p ayl/Corporation Ba	0.0	500.0	521.92
523	20/11/2020	20/11/2020	INF/NFT/023106342141/gudmathipe rso/KARWISH INDI	0.0	1000.0	1521.92
524	20/11/2020	20/11/2020	JPI/032511463976/Payment from Ph9784493929@ybl/Ka	400.0	0.0	1121.92
525	21/11/2020	21/11/2020	JPI/032655776185/Payment from Ph/BILIDESKPP@ybl/Ye	127.5	0.0	994.42
526	22/11/2020	23/11/2020	MMT/IMPS/032712440766/remarks221 12020/GOOGLE INDI/A	0.0	500.0	1494.42
527	22/11/2020	23/11/2020	MMT/IMPS/032715054192/remarks221 12020/GOOGLE INDI/A	0.0	550.0	2044.42
528	22/11/2020	23/11/2020	JPI/032780992117/Payment from Ph/paytmqr28100505/P	550.0	0.0	1494.42
529	22/11/2020	23/11/2020	JPI/032713146896/Payment from Ph/paytmqr28100505/P	45.0	0.0	1449.42
530	22/11/2020	23/11/2020	JPI/032729168628/Payment from Ph/9727257873@ybl/SI	1000.0	0.0	449.42
531	23/11/2020	23/11/2020	JPI/032806476455/For Car Cleanin/yash.dhannya@ok/i	0.0	500.0	949.42
532	23/11/2020	23/11/2020	JPI/032886344435/Payment from Ph/paytmqr28100505/P	50.0	0.0	899.42
533	24/11/2020	24/11/2020	JPI/032914914823/Payment from Ph/9636750517@ybl/Un	100.0	0.0	799.42
534	24/11/2020	24/11/2020	JPI/032900768027/Payment from Ph/BHARATPE 905033/F	60.0	0.0	739.42
535	24/11/2020	24/11/2020	JPI/032917450165/Nai/rajeshsain4255 @Rajasthan Mar	300.0	0.0	439.42
536	27/11/2020	27/11/2020	JPI/033282011868/Payment from Ph/rajalalsharma25/P	200.0	0.0	239.42
537	28/11/2020	30/11/2020	JPI/033317529366/Payment from Ph/BILIDESKPP@ybl/Ye	50.0	0.0	189.42
538	28/11/2020	30/11/2020	JPI/033313027399/car wash for ho/pardeepy1@okhdf/H	0.0	500.0	689.42
539	28/11/2020	30/11/2020	INF/NFT/023147783111/carwishtosmg /KARWISH INDI	0.0	2000.0	2689.42
540	28/11/2020	30/11/2020	JPI/03345432161/Payment from Ph/9694149994@ybl/C	805.0	0.0	1884.42
541	29/11/2020	30/11/2020	JPI/033464084429/Payment from Ph/8209491906@ybl/SI	1000.0	0.0	884.42
542	29/11/2020	30/11/2020	JPI/033428761476/Payment from Ph/rajalalsharma25/P	500.0	0.0	384.42
543	29/11/2020	30/11/2020	JPI/033463648723/Payment from Ph/paytmqr28100505/P	120.0	0.0	264.42
544	30/11/2020	30/11/2020	MMT/IMPS/033507735175/Paytm /Paytm Payments	0.0	1000.0	1264.42
545	30/11/2020	30/11/2020	JPI/033583429192/Payment from Ph/9928468726@ybl/Ca	100.0	0.0	1164.42
546	30/11/2020	30/11/2020	JPI/033567901120/Payment from Ph/9166753972@ybl/SI	100.0	0.0	1064.42
547	30/11/2020	30/11/2020	JPI/033500869930/Payment from Ph/9785000716@ybl/Pa	1000.0	0.0	64.42
548	01/12/2020	01/12/2020	JPI/033601967177/Payment from Ph/6375595276@ybl/Pu	0.0	2000.0	2064.42
549	02/12/2020	02/12/2020	MMT/IMPS/033707829013/Paytm /Paytm Payments	0.0	1500.0	3564.42
550	02/12/2020	02/12/2020	JPI/033720589404/Payment from Ph/8104087504@ybl/Ba	1000.0	0.0	2564.42
551	03/12/2020	03/12/2020	JPI/033880476933/Payment from Ph/9394412759@ybl/Ba	0.0	500.0	3064.42
552	03/12/2020	03/12/2020	JPI/033888171470/Payment from Ph/9694829945@ybl/Un	500.0	0.0	2564.42
553	03/12/2020	03/12/2020	JPI/RVSL033888171470/Payment from Ph/9694829945@yb	0.0	500.0	3064.42
554	03/12/2020	03/12/2020	JPI/033818528109/Payment from Ph/9694829945@ybl/Un	500.0	0.0	2564.42
555	03/12/2020	03/12/2020	JPI/033808920065/Payment from Ph/7791845765@ybl/Ce	500.0	0.0	2064.42
556	03/12/2020	03/12/2020	JPI/033832914761/Payment from Ph/7791845765@ybl/Ce	0.0	500.0	2564.42

Signature

BYFPS3652E

Permanent Account Number

01/06/1984

LALLU LAL SHARMA

JITU SHARMA

INCOME TAX DEPARTMENT

आयकर विभाग



GOVT. OF INDIA

भारत सरकार



25072008

ORIGINAL SEEN & VERIFIED

88

NAME-
EMP CODE-
MSEC

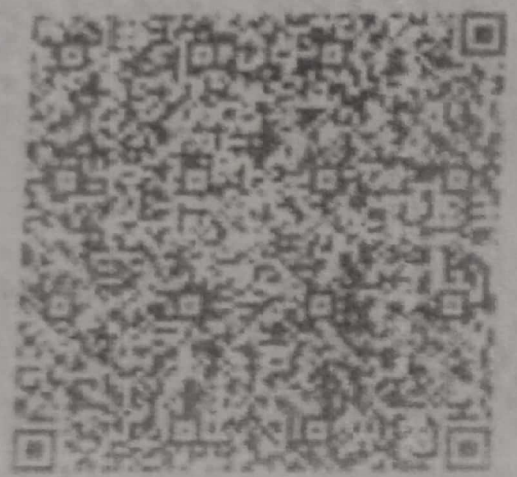
SIGN

DATE

ORIGINAL SEEN & VERIFIED
NAME-
88
CODE-.....

भारत सरकार - भारत

7040 1984 4813



पुरुष / Male

जनम वर्ष / Year of Birth : 1984

Jitu Sharma

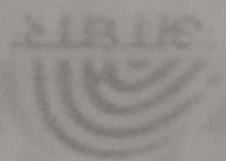
जितु शर्मा

GOVERNMENT OF INDIA

भारत सरकार



भारतीय विज्ञान संस्थान
UNIQUE IDENTIFICATION AUTHORITY OF INDIA



Address: S/O Lallu Lal Sharma,
16, MUKHY GRAM
NARSINGHPURA, WARD-24,
RKSHA, SANGANER,
Jaipur, Pratap Nagar Sector 11,
Rajasthan, 302033

S/O लल्लू लाल शर्मा, १६, मुखी
नर्सिंगपुरा, वार्ड-२४, रक्षा,
संगानेर, जयपुर, राजस्थान,
302033

WWW



help@uidai.gov.in

www.uidai.gov.in

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

1947
1800 180 1947

ORIGINAL SEEN & VERIFIED
NAME- 08

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



नाम / Name

RENU SHARMA

पिता का नाम / Father's Name

LALLU RAM SHARMA

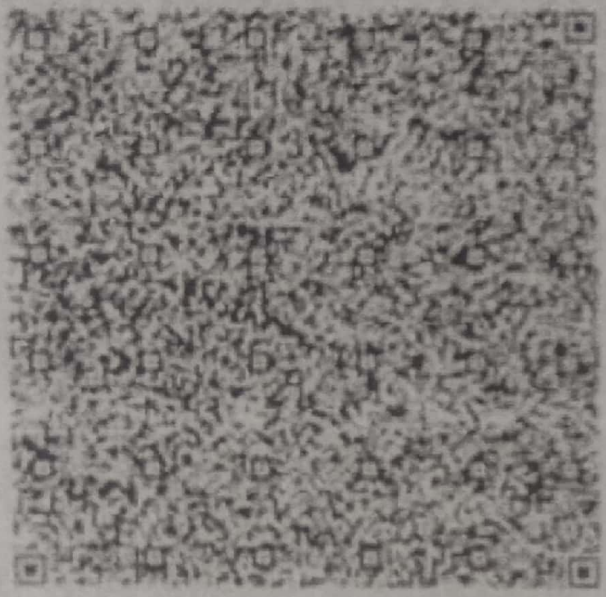
जन्म की तारीख

Date of Birth
15/07/1983

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
MPJPS2492N

हस्ताक्षर / Signature
(Handwritten signature)

हस्ताक्षर / Signature



30122019

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88

भारत सरकार, नई दिल्ली

7351 8665 7376



QR CODE
ORIGINAL SEEN



भारत / Female

जन्म तिथि / DOB : 15/07/1983

Renu Sharma

रेणु शर्मा

Government of India

भारत सरकार



7351 8665 7376



पता: W/o जीतू शर्मा, 16, मुखिया बास नरसिंहपुरा,
 वार्ड-24, रिकशा, सांगानेर, जयपुर,
 राजस्थान, 302033

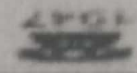
Address: W/o Jitu Sharma, 16, Mukhy Gram
 Narsinghpura, Ward-24, Riksha,
 Saganer, Sanganer, Jaipur, Rajasthan,
 302033

भारतीय पहचान प्रणाली प्राधिकरण
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FORM - 3
Government of Rajasthan
Department of Labour
CERTIFICATE
(See rule 4)
Rajasthan Shops And Commercial Establishments Acts, 1958



Registration No. :- SCA/2016/14/985241

Name of Establishment :- M/S SHIVAM MOTOR GARAGE

Name of Occupier/Employer :- Mr. JITU SHARMA

Father/Husband Name :- Mr. LALLU LAL SHARMA

Postal Address of Establishment :- KHASRA No.258, NARSINGH PURA, JAGATPURA, JAIPUR, Jaipur, Rajasthan

Total Number of employees employed :- 2

Weekly off Day :- Sunday

Date of commencement of Business :- 01/06/2016

Validity of Registration :- 31/12/2023

It is hereby certified that the establishment Shop is registered under Rajasthan Shops And Commercial Establishments Acts, 1958 on 13 February 2019.



Signature valid

Digitally signed by **Shekh**
Date: 2019.02.13 12:54:42 IST
Reason: See reason

Inspector

Rajasthan Shops And Commercial Establishments Acts, 1958

Renewal Details

Date of Application/Renewal	From Date	To Date
11/02/2019	01/01/2019	31/12/2023

This is merely a Registration Certificate and not License and it does not by itself bestow any legality on the structure or confer any right on the employer as far the date and time of existence of the structure in which the Shop/Establishment is located.

ORIGINAL SEEN

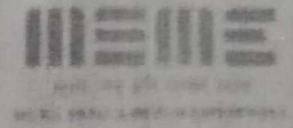
Generated Date - 13/02/2019

This is a computer generated certificate. You can verify it.

DATE.....
 PAN No.....
 MSME.....
 SIGN.....
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GOVERNMENT OF INDIA
 Ministry of Micro, Small & Medium Enterprises



उद्योग आधार MSME Udyog Aadhaar

D	Type of Enterprise	Micro	Small	Medium
	Manufacturing	A	B	C
	Services	D	E	F
	UAN	RJ17D0020401		

Udyog Aadhaar Acknowledgement

Udyog Aadhaar Number: RJ17D0020401
 Name of Enterprise: M/S SHYAM MOTOR GARAGE
 Social Address: KHASRA NO. 258, NARSINGHPURA, JAGATPURA, JAIPUR
 District: JAPUR State: RAJASTHAN Pin:
 Mobile No: 9660613112 Email: jitusharma@gmail.com
 Date of commencement: 01/06/2016
 Previous Registration details-if any:
 Acknowledgement: Date of Filing: 20/06/2016 Date of Printing: 20/06/2016
 Disclaimer: This is computer generated statement, no signature required.
 Printed from udyogaadhaar.gov.in

PRINT

DATE: _____
 SIGN: _____
 NAME: _____
 ORIGINAL SEEN & VERIFIED
 MSFC

D	Type of Enterprise	Micro	Small	Medium
	Manufacturing	A	B	C
	Services	D	E	F
	UIN	RJ17D0020401		

Udyog Aadhaar Memorandum

1. Aadhaar Number: 704019844613
2. Name of Entrepreneur: JITU SHARMA
3. Social Category: GENERAL
4. Name of Enterprise: M/S SHYAM MOTOR GARAGE
5. Type of Organization: PROPRIETARY
6. Postal Address: KHASRA NO. 258, NARSINGHPURA, JAGATPURA, JAJPUR
7. District: JAJPUR State: RAJASTHAN PIN: 362025
8. Mobile No.: 9890613112 Email: jitusharma@gmail.com
9. Date of commencement: 01/06/2016
10. Previous Registration details if any: _____
11. Bank Details: IFSC Code: CORP0001829 Bank Account: 1829 0101001896
12. Major Activity: SERVICES

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
11	Wholesale and retail trade and repair of motor vehicles and motorcycles	Maintenance and repair of motor vehicles	Maintenance and repair of motor vehicles	Service

12. Persons employed: 2
13. Investment (Plant & Machinery / Equipment's): 4(Rs. In Lakhs)
14. District Industry Centre: JAJPUR URBAN

Declaration
 I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately before the concerned authority.



उद्योग विद्युत वितरण निगम लिमिटेड

राजिस्टर्ड कार्यालय विद्युत भवन, जयपुर जयपुर

विद्युत उपभोग विवर (उपभोगकर्ता प्रो.)

वीए आरसी नं. 0378/03AARCS/0377/0377, MSN Code - 2/18

12	मूचना का विवरण	क्र. नं.	बिल का विवरण
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CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) - उपभोगकर्ता से संबंधित स्वाधी मूचना SEPT-2020

1	बिल पत्र एवं जारी की तिथि	HEM F-V
2	उपभोगकर्ता का नाम व पते का पता	7757023
3	पुस्तिका संख्या	18180334
4	ई. नम्बर	210465031478
5	उपभोगकर्ता का पता	JEETU SHARMA
6	उपभोगकर्ता का आईडी नं.	9680813112
7	उपभोगकर्ता का मोबाइल नं.	-
8	उपभोगकर्ता का पैन नं.	-
9	उपभोगकर्ता का जे.एन.टी. नं.	334-334
10	मार्ग निर्देशन संख्या	ND5/2000TA/LT/W
11	वै.सी/टैरिफ कोड	6.00/6 0 KW
12	टैरिफ का (बि.न./घ.घ.)	3600/650
13	उपभोगकर्ता का बैंक खाते संख्या	-

भाग (ख) - ऊर्जा उपभोग संबंधित जानकारी

14	बिल पत्र जारी की तिथि व बिल अवधि	12-08-2020
15	एच.एम. नं.	23876
16	एच.एम. (क.एम.)	24378
17	एच.एम. (क.एम.)	03220/79/1
18	वी.ए. नं.	502
19	कुल उपभोग (की.यू.)	4348.85
20	विद्युत खर्च	600.0
21	स्वयं शुल्क	0.0
22	बि.न. (की.यू./घ.घ.)	0.0

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Sl. No.	DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
26		JPI/013366408294/Payment from Phv886866017@ybl/H/D	0.0	3000.0	21663.78	
27	11/05/2020	BIL/INF T/001985306786/Car Service/	0.0	4000.0	18663.78	
28	12/05/2020	JPI/013366408294/Payment from Phv886866017@ybl/H/D	0.0	3000.0	21663.78	
29	12/05/2020	JPI/013318737792/Payment from Phv9118062914@ybl/H/D	0.0	3000.0	24663.78	
30	13/05/2020	JPI/013414664721/On tapping Pay/Q01064261@ybl/Punj	250.0	0.0	24313.78	
31	14/05/2020	JPI/013518202018/On tapping Pay/Q01064261@ybl/Punj	590.0	0.0	23723.78	
32	14/05/2020	JPI/013526334820/Payment from Phv8875140894@ybl/SI	5000.0	0.0	18723.78	
33	15/05/2020	I/Indian Oil 20200515133005150815/0985/	1000.0	0.0	17723.78	
34	15/05/2020	JPI/013613631766/Payment from Phv8288844004@ybl/H/D	0.0	7000.0	24723.78	
35	15/05/2020	JPI/013672283893/Payment from Phv8875140894@ybl/SI	4000.0	0.0	20723.78	
36	16/05/2020	Surcharge DI:15/05/20 MCC: 5541	4.72	0.0	20719.03	
37	17/05/2020	JPI/013821493851/On tapping Pay/Q01064261@ybl/Yes	485.0	0.0	20234.03	
38	17/05/2020	JPI/013809079384/Payment for cat/BIL/DESKPP@ybl/Yes	145.25	0.0	20088.78	
39	17/05/2020	JPI/013820165331/On tapping Pay/Q01064261@ybl/Yes	1500.0	0.0	18588.78	
40	17/05/2020	JPI/013811204105/NO REMARKS/9680813112@upi/Punjab	10000.0	0.0	8588.78	
41	17/05/2020	JPI/RV/SLO13811204105/NO REMARKS/9680813112@upi/Pun	0.0	10000.0	18588.78	
42	17/05/2020	BIL/INF T/001988736998/Cash/	10000.0	0.0	8588.78	
43	19/05/2020	JPI/014008548165/On tapping Pay/Q01064261@ybl/Yes	288.75	0.0	8300.03	
44	21/05/2020	JPI/014236140614/Payment from Phv8288844004@ybl/H/D	0.0	1000.0	9300.03	
45	21/05/2020	JPI/014224010448/Payment from Phv8288844004@ybl/H/D	0.0	2000.0	11300.03	
46	21/05/2020	MMT/IMPS/014213604655/GG_237_18 904350/Paym t	0.0	1.40	11301.49	
47	22/05/2020	MIN/PHONEPE REC/202005221026/214417/	2.0	0.0	11299.49	
48	22/05/2020	JPI/014311801543/NO REMARKS/9680813112@upi/Punjab	1000.0	0.0	10299.49	
49	22/05/2020	I/N/ Debit/PhonePe Pvi/202005221151/014301004332/	2.0	0.0	10297.49	
50	22/05/2020	I/N/RFND/n/ Debit/PhonePe P/20200522115303	0.0	2.0	10299.49	
51	22/05/2020	JPI/014354854851/Payment from Phv7742804282@ybl/SI	1500.0	0.0	8799.49	
52	23/05/2020	MIN/RSP PHONEPE/202005231122/568096/	199.0	0.0	8600.49	
53	23/05/2020	JPI/014436579276/Payment from Phv9680813112@ybl/Pu	1000.0	0.0	7600.49	
54	23/05/2020	JPI/014448491114/Payment from Phv9680813112@ybl/Pu	2000.0	0.0	5600.49	
55	23/05/2020	JPI/014419562707/Payment from Phv9680813112@ybl/Pu	2000.0	0.0	3600.49	
56	23/05/2020	JPI/014457074058/Payment from Phv9680813112@ybl/Pu	2000.0	0.0	1600.49	
57	23/05/2020	JPI/014457426745/Payment from Phv9680813112@ybl/Pu	1000.0	0.0	600.49	
58	24/05/2020	MIN/Phonepe rec/202005241225/487030/	199.0	0.0	401.49	
59	26/05/2020	JPI/014711989481/Payment from Phv9999100221@ybl/H/D	0.0	500.0	901.49	
60	28/05/2020	MCD REF PHONEPE RECH DT 200522	0.0	2.0	903.49	
61	29/05/2020	JPI/015078612753/NA/9070020905@ybl/Punjab Nationa	0.0	4000.0	4903.49	
	29/05/2020	JPI/015022828700/Payment from Phv8875146894@ybl/SI	4000.0	0.0	903.49	
	29/05/2020	JPI/015018885696/Payment from	0.0	20.0	923.49	

ORIGINAL SIGN & VERIFIED
 NAME: B. B. MEER
 EMP CODE:
 DATE:
 SIGN:

DETAILED STATEMENT

Search

Account Number: 729901500014(NR) - JITU SHARMA
 Transaction Date from: 01/05/2020 to 07/12/2020
 Transaction Period: Last 1 Month
 Advanced Search
 Amount from: NA to NA
 Cheque number from: NA to NA
 Transaction remarks: NA
 Transaction type: All
 Transactions List - JITU SHARMA - 729901500014

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	01/05/2020	01/05/2020	-	JPI012230282036/Payment for cat/BILDESPP@ybl/Yes	599.0	0.0	1851.0
2	02/05/2020	02/05/2020	-	JPI012348504213/Payment for cat/BILDESPP@ybl/Yes	300.0	0.0	1551.0
3	02/05/2020	02/05/2020	-	JPI012312854374/On tapping Pay/Q01054261@ybl/Yes	60.0	0.0	1491.0
4	02/05/2020	02/05/2020	-	JPI012364591128/Payment from Ph/8949414773@ybl/IC	1000.0	0.0	491.0
5	05/05/2020	05/05/2020	-	JPI012644296899/Payment from Ph/9982220910@ybl/SI	0.0	20000.0	20491.0
6	05/05/2020	05/05/2020	-	JPI012634191149/Payment from Ph/8875146894@ybl/SI	2400.0	0.0	18091.0
7	05/05/2020	05/05/2020	-	JPI012636854713/On tapping Pay/Q01054261@ybl/Yes	2100.0	0.0	15991.0
8	06/05/2020	06/05/2020	-	JPI012714498127/On tapping Pay/AMZN0004198412@Ba	7720.0	0.0	8271.0
9	06/05/2020	06/05/2020	-	JPI012726634582/Payment for cat/EURONET@ybl/Yes B	133.25	0.0	8137.75
10	06/05/2020	06/05/2020	-	JPI012739906753/Payment from Ph/8875146894@ybl/SI	3000.0	0.0	5137.75
11	06/05/2020	06/05/2020	-	JPI012782458079/NA/walletmoneyto b/Paytm Payments	0.0	2200.0	7337.75
12	08/05/2020	08/05/2020	-	JPI012914802455/Payment from Ph/9636303082@ybl/SI	1250.0	0.0	6087.75
13	08/05/2020	08/05/2020	-	JPI012922958056/Payment from Ph/6350174503@ybl/Co	325.0	0.0	5762.75
14	09/05/2020	11/05/2020	-	JPI013008881139/Payment for cat/EURONET@ybl/Yes B	129.0	0.0	5633.75
15	09/05/2020	11/05/2020	-	JPI013011094596/NO REMARKS/9680813112@upi/Punjab	0.0	3000.0	8633.75
16	09/05/2020	11/05/2020	-	JPI013042136474/Payment from Ph/787772221@ybl/Ca	3000.0	0.0	5633.75
17	09/05/2020	11/05/2020	-	JPI013017659562/Payment from Ph/9462364604@ybl/IC	1000.0	0.0	4633.75
18	09/05/2020	11/05/2020	-	JPI013068440605/Payment from Ph/9462364604@ybl/IC	1000.0	0.0	3633.75
19	10/05/2020	11/05/2020	-	JPI013138984979/On tapping Pay/Q01054261@ybl/Yes	2000.0	0.0	1633.75
20	10/06/2020	11/05/2020	-	JPI013120375774/PhonePe Reversal/phonepemerchant/Y	0.0	2000.0	3633.75
21	11/05/2020	11/05/2020	-	JPI013210666052/On tapping Pay/Q01054261@ybl/Yes	2000.0	0.0	1633.75
22	11/05/2020	11/05/2020	-	JPI013211627232/Payment from Ph/889666017@ybl/HD	0.0	4000.0	5633.75
23	11/05/2020	11/05/2020	-	JPI013213186994/Payment from Ph/7014938400@ybl/SI	0.0	8000.0	13633.75
24	11/05/2020	11/05/2020	-	JPI013214155398/On tapping Pay/Q54362338@ybl/Payt	770.0	0.0	12863.75
25	11/05/2020	11/05/2020	-	JPI013264634289/Payment from Ph/9118082914@ybl/HD	0.0	2000.0	14863.75

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Sl No	Invoice No	Invoice Date	Invoice Description	Debit	Credit	Balance
139	12/07/2020	12/07/2020	JPI/0197110129/Nodal Imps thro/payouts@paytmPay			3006.01
140	16/07/2020	16/07/2020	JPI/019832337007/Payment for cat/BILLLDESKPP@ybl/Ye	249.0	0.0	3613.01
141	17/07/2020	17/07/2020	JPI/019901107382/NA/6214438562@p ay/Paytm Payments	0.0	5000.0	8613.01
142	17/07/2020	17/07/2020	MMT/IMPS/019920127074/Paytm Paytm Payments	0.0	5000.0	13613.01
143	17/07/2020	17/07/2020	JPI/019920332192/NO REMARKS/9860813112 @up/Punjab	5000.0	0.0	8613.01
144	18/07/2020	18/07/2020	JPI/020048040548/Payment from Phv8875146894@ybl/SI	5000.0	0.0	3613.01
145	19/07/2020	20/07/2020	JPI/020136536534/Payment from Phv8955667275@ybl/Ax	2000.0	0.0	1613.01
146	19/07/2020	20/07/2020	JPI/020118040296/Nodal Imps thro/payouts@paytmPay	0.0	500.0	2113.01
147	20/07/2020	20/07/2020	MMT/IMPS/020212690281/Paytm Paytm Payments	0.0	900.0	3013.01
148	21/07/2020	21/07/2020	MMT/IMPS/020312859981/Paytm Paytm Payments	0.0	1400.0	4413.01
149	21/07/2020	21/07/2020	JPI/020366055260/Payment from Phv7597250200@ybl/SI	0.0	500.0	4913.01
150	22/07/2020	22/07/2020	JPI/020448204175/NA/9029943837 @p ay/ICICI Bank	0.0	600.0	6413.01
151	22/07/2020	22/07/2020	JPI/020412384037/Payment from Phv8058403618@ybl/Pa	1000.0	0.0	4413.01
152	23/07/2020	23/07/2020	JPI/020509696214/Payment for cat/EURONET@ybl/Yes B	249.0	0.0	4164.01
153	24/07/2020	24/07/2020	JPI/020630763923/Payment from Phv9214438562@ybl/Pa	100.0	0.0	4064.01
154	24/07/2020	24/07/2020	MMT/IMPS/020612294978/Paytm Paytm Payments	0.0	1100.0	5164.01
155	24/07/2020	24/07/2020	JPI/020642782947/Payment for cat/BILLLDESKPP@ybl/Ye	360.0	0.0	4804.01
156	24/07/2020	24/07/2020	JPI/020650223203/Payment for cat/BILLLDESKPP@ybl/Ye	599.0	0.0	4205.01
157	24/07/2020	24/07/2020	JPI/020675825535/NA/9829210789 @p ay/HDFC BANK LTD	0.0	500.0	4705.01
158	24/07/2020	24/07/2020	JPI/020678802135/Nodal Imps thro/payouts@paytmPay	0.0	500.0	5205.01
159	25/07/2020	27/07/2020	JPI/020784039964/Nodal Imps thro/payouts@paytmPay	0.0	3000.0	8205.01
160	25/07/2020	27/07/2020	JPI/020787934129/Nodal Imps thro/payouts@paytmPay	0.0	500.0	8705.01
161	26/07/2020	27/07/2020	JPI/020844253396/Payment from Phv9785763660@ybl/HD	800.0	0.0	7905.01
162	20/07/2020	27/07/2020	JPI/020894952927/Nodal Imps thro/payouts@paytmPay	0.0	300.0	8205.01
163	27/07/2020	27/07/2020	JPI/02091504053/Payment from Phv8107997497@ybl/SI	1900.0	0.0	6305.01
164	28/07/2020	28/07/2020	JPI/021024810357/Payment from Phv8233813244@ybl/SI	0.0	700.0	7005.01
165	28/07/2020	28/07/2020	JPI/021021206640/Nodal Imps thro/payouts@paytmPay	0.0	1000.0	8005.01
166	29/07/2020	29/07/2020	JPI/021136169890/Payment from Phv9783378928@ybl/Ba	1500.0	0.0	6505.01
167	29/07/2020	29/07/2020	JPI/02114430918/UPI/assfashonn199 h@Paytm Payment	1.0	0.0	6504.01
168	29/07/2020	29/07/2020	JPI/02114189342/UPI/jogog-payment@ok/Axis Bank Ltd	0.0	21.0	6526.01
169	29/07/2020	29/07/2020	JPI/021130236708/Nodal Imps thro/payouts@paytmPay	0.0	300.0	6826.01
170	29/07/2020	29/07/2020	JPI/021133955242/NA/9527829019 @p ay/Vijaya Bank	0.0	500.0	7326.01
171	30/07/2020	30/07/2020	JPI/021224558408/Payment for cat/EURONET@ybl/Yes B	149.0	0.0	7176.01
172	30/07/2020	30/07/2020	JPI/021216695126/Payment for cat/EURONET@ybl/Yes B	149.0	0.0	7027.01
173	30/07/2020	30/07/2020	JPI/021220729017/Payment from Phv9462364004@ybl/IC	2500.0	0.0	4527.01
174	30/07/2020	30/07/2020	JPI/021230539415/Payment from Phv8875146894@ybl/SI	100.0	0.0	4427.01
175	31/07/2020	31/07/2020	JPI/021352654140/Payment from Phv8875146894@ybl/SI	3000.0	0.0	1427.01
176	31/07/2020	31/07/2020	MMT/IMPS/021316064655/Paytm	0.0	500.0	1927.01

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100	23/06/2020	23/06/2020	UPI01763027320/ALL202006232166/	0.0	500.0	
103	23/06/2020	23/06/2020	UPI01763027320/ALL202006232166/	599.0	0.0	
104	24/06/2020	24/06/2020	UPI017640634192/ALL202006242166/	0.0	400.0	2144.83
105	24/06/2020	24/06/2020	UPI017640634192/ALL202006242166/	249.0	0.0	1895.83
106	28/06/2020	28/06/2020	UPI01801500143/PA/30-06-2020 to	0.0	45.0	1940.83
107	29/06/2020	29/06/2020	UPI01801500143/PA/30-06-2020 to	0.0	1000.0	2940.83
108	29/06/2020	29/06/2020	UPI018116475832/Payment from	2000.0	0.0	940.83
109	30/06/2020	30/06/2020	UPI018224500251/Payment from	220.0	0.0	720.83
110	03/07/2020	03/07/2020	UPI018312262874/ALL202007032166/	0.0	1000.0	1720.83
111	03/07/2020	03/07/2020	UPI018535600467/ALL202007032166/	0.0	1500.0	3220.83
112	04/07/2020	04/07/2020	UPI018646731343/ALL202007042166/	0.0	1000.0	4220.83
113	04/07/2020	04/07/2020	UPI018651229576/NA/9001124400@p	0.0	500.0	4720.83
114	06/07/2020	06/07/2020	MMT/MP/018705041691/Paytm	0.0	5600.0	10320.83
115	06/07/2020	06/07/2020	UPI018736634402/Payment for	125.0	0.0	10195.83
116	06/07/2020	06/07/2020	UPI018858614008/Nodal Imps	0.0	1000.0	11195.83
117	06/07/2020	06/07/2020	BY CASH - JAIPUR - JAGATPURA	0.0	27500.0	38695.83
118	07/07/2020	07/07/2020	MMT/MP/018907666508/Paytm	0.0	2100.0	40795.83
119	07/07/2020	07/07/2020	UPI018927700872/Payment for	129.0	0.0	40866.83
120	07/07/2020	07/07/2020	143 CLG/JAIPUR VIDYUT VITARAN NI/SB/	27396.0	0.0	13330.83
121	07/07/2020	07/07/2020	UPI01894832646/KA/0983233427@p	0.0	1000.0	14330.83
122	08/07/2020	08/07/2020	MMT/MP/019007463211/Paytm	0.0	500.0	14830.83
123	08/07/2020	08/07/2020	MMT/MP/019017850350/Paytm	0.0	1000.0	15830.83
124	09/07/2020	09/07/2020	MMT/MP/01910777282/Paytm	0.0	500.0	16330.83
125	09/07/2020	09/07/2020	UPI019127853568/Payment from	7130.0	0.0	9200.83
126	10/07/2020	10/07/2020	UPI019214151636/Nodal Imps	0.0	2000.0	11200.83
127	10/07/2020	10/07/2020	UPI019230788336/Payment from	1000.0	0.0	10200.83
128	10/07/2020	10/07/2020	UPI019248982043/Payment from	0.0	500.0	10700.83
129	11/07/2020	13/07/2020	MMT/MP/019307892657/Paytm	0.0	1500.0	12200.83
130	12/07/2020	13/07/2020	UPI019424633052/Payment from	6300.0	0.0	5900.83
131	12/07/2020	13/07/2020	UPI019442360631/Payment from	3000.0	0.0	2900.83
132	13/07/2020	13/07/2020	MMT/MP/019507205038/Paytm	0.0	50.0	2950.83
133	13/07/2020	13/07/2020	Picture Ordrd Joinfee+GST	588.82	0.0	2362.01
134	14/07/2020	14/07/2020	UPI019630234690/Payment from	2000.0	0.0	362.01
135	14/07/2020	14/07/2020	UPI01966857793/Nodal Imps	0.0	500.0	862.01
136	15/07/2020	15/07/2020	UPI019774053059/Nodal Imps	0.0	1000.0	1862.01
137	15/07/2020	15/07/2020	UPI019726559117/Payment from	0.0	500.0	2362.01
138	15/07/2020	15/07/2020	UPI019748442851/Payment from	0.0	500.0	2862.01

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64	29/05/2020	29/05/2020	JPU016084197072/NA/9660813112@p ytl/Punjab Nations	0.0	20.0	943.49
65	30/05/2020	30/05/2020	JPU015122733521/Payment from Ph9107109904@ybl/Ax	0.0	500.0	1443.49
66	31/05/2020	01/06/2020	JPU016240410230/Payment from Ph9818991212@ybl/C	0.0	500.0	1943.49
67	02/06/2020	02/06/2020	JPU015419360531/NA/9001124400@p ytl/Axis Bank Ltd.	0.0	620.0	2463.49
68	02/06/2020	02/06/2020	JPU015422289908/NA/9057283074@p ytl/Paytm Payments	0.0	500.0	2963.49
69	03/06/2020	03/06/2020	JPU015507343885/Idi bank ADJU/9660813112@upi/Pu	1302.0	0.0	1661.49
70	03/06/2020	03/06/2020	JPU015527755503/NA/737457608@p ytl/Axis Bank Ltd.	0.0	500.0	2161.49
71	03/06/2020	03/06/2020	JPU015538100482/Payment from Ph447329710@ybl/H-D	0.0	1000.0	3161.49
72	04/06/2020	04/06/2020	JPU015620760006/Payment from Ph9887121272@ybl/C	0.0	300.0	3461.49
73	05/06/2020	05/06/2020	MMT/IMPS/016706420288/Paytm Payments	0.0	495.04	3956.53
74	05/06/2020	05/06/2020	JPU015713847705/Payment from Ph96808131112@ybl/Pu	0.0	200.0	4156.53
75	05/06/2020	05/06/2020	JPU015700696923/Payment from Ph9214438562@ybl/Pa	0.0	600.0	4856.53
76	06/06/2020	06/06/2020	JPU01585737283/ALL202006002108/ payouts@paytm/Pay	0.0	1000.0	5856.53
77	07/06/2020	08/06/2020	MMT/IMPS/015905549905/Paytm Payments	0.0	500.0	6356.53
78	08/06/2020	08/06/2020	JPU016076037902/NA/9660912000@p ytl/Punjab Nations	0.0	1000.0	7356.53
79	08/06/2020	08/06/2020	JPU016045180014/Payment from Ph9799902005@ybl/Ax	0.0	500.0	7856.53
80	08/06/2020	08/06/2020	MIN/PhonePe Ph202006082036/691305/	1000.0	0.0	8856.53
81	09/06/2020	09/06/2020	JPU016188279328/ALL202006002108/ payouts@paytm/Pay	0.0	500.0	9356.53
82	09/06/2020	09/06/2020	JPU016127388417/Payment from Ph9214438562@ybl/Pa	0.0	600.0	9956.53
83	09/06/2020	09/06/2020	JPU016140516974/Payment from Ph9214438562@ybl/Pa	0.0	500.0	10456.53
84	10/06/2020	10/06/2020	JPU016206655311/ALL202006102108/ payouts@paytm/Pay	0.0	250.0	10706.53
85	11/06/2020	11/06/2020	MMT/IMPS/016305399762/Paytm Payments	0.0	500.0	11206.53
86	13/06/2020	15/06/2020	MMT/IMPS/016505779054/Paytm Payments	0.0	2200.0	13406.53
87	14/06/2020	15/06/2020	JPU016612813280/Given to vishru/8696067015@upi/C	2000.0	0.0	15406.53
88	15/06/2020	15/06/2020	MMT/IMPS/016705386354/Paytm Payments	0.0	1500.0	16906.53
89	15/06/2020	15/06/2020	MIN/PAY WWW PHO/202006150839/305373/	992.0	0.0	17898.53
90	15/06/2020	15/06/2020	JPU016714959701/Payment for car/EURONE T@ybl/Yes B	547.0	0.0	18445.53
91	15/06/2020	15/06/2020	JPU016718100474/Payment for car/BILL DESKPP@ybl/Yes	996.0	0.0	19441.53
92	15/06/2020	15/06/2020	JPU016719211587/Payment from Ph8875146894@ybl/St	2000.0	0.0	21441.53
93	16/06/2020	16/06/2020	JPU016818458841/Payment from Ph9462384634@ybl/C	500.0	0.0	21941.53
94	16/06/2020	16/06/2020	JPU016827734801/Payment from Ph9462384634@ybl/C	2000.0	0.0	23941.53
95	16/06/2020	16/06/2020	MIN/PHONEPE PRU/202006161915/114008/	149.0	0.0	24090.53
96	18/06/2020	18/06/2020	MMT/IMPS/017005801260/Paytm Payments	0.0	1000.0	25090.53
97	18/06/2020	18/06/2020	SMSCnrgsApr20-Jun20+GST	17.7	0.0	25108.23
98	19/06/2020	19/06/2020	JPU017140951234/Payment from Ph97833376926@ybl/Ba	1500.0	0.0	26608.23
99	20/06/2020	20/06/2020	JPU017220838978/Payment from Ph97833376926@ybl/Ba	2000.0	0.0	28608.23
100	21/06/2020	22/06/2020	JPU017310453544/ALL202006212108/ payouts@paytm/Pay	0.0	1300.0	29908.23
101	22/06/2020	22/06/2020	MIN/Phonepe	360.0	0.0	30268.23

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330	14/09/2020	14/09/2020	JPII025826885803/Payment from Ph7891966454@ybl/HD	1200.00	0.00	403.00
331	14/09/2020	14/09/2020	JPII025864778437/Payment from Phypavai banerjeY	0.00	1.00	401.00
332	14/09/2020	14/09/2020	JPII025848001804/Payment from Phypavai banerjeY	0.00	2600.00	3001.00
333	14/09/2020	14/09/2020	JPII025820148906/Payment from Phypavai28100505/P	370.00	0.00	2631.00
334	15/09/2020	15/09/2020	JPII025940083408/Payment from Ph8875146894@ybl/SI	2600.00	0.00	31.00
335	15/09/2020	15/09/2020	JPII025911452797/security/krishansinghjad/Sate Ba	0.00	500.00	531.00
336	15/09/2020	15/09/2020	JPII025944375914/Payment from Ph8875146894@ybl/SI	500.00	0.00	31.00
337	15/09/2020	15/09/2020	MMT/MPS/025911792397/Paytm Payments	0.00	2300.00	2331.00
338	15/09/2020	15/09/2020	JPII025933515610/Payment from Ph8740001538@ybl/Pa	500.00	0.00	1831.00
339	16/09/2020	16/09/2020	JPII0260088755629/Nodal Imps thro/payouts@paytm/Pay	0.00	2100.00	3931.00
340	17/09/2020	17/09/2020	MMT/MPS/026112963762/Paytm Payments	0.00	1000.00	4931.00
341	18/09/2020	18/09/2020	JPII026227723807/Payment from Ph9680813112@ybl/Pu	0.00	500.00	5431.00
342	18/09/2020	18/09/2020	JPII026220556604/Payment from Ph7558292519@ybl/SI	500.00	0.00	4931.00
343	18/09/2020	18/09/2020	JPII026230737777/Payment from Ph9680813112@ybl/Pu	0.00	500.00	5431.00
344	18/09/2020	18/09/2020	BY CASH JAIPUR - JAGATPURA MAHAL ROAD	0.00	50000.00	55431.00
345	18/09/2020	18/09/2020	JPII026222290880/Payment from Ph7976396225@ybl/HD	2000.00	0.00	53431.00
346	18/09/2020	18/09/2020	JPII026211720991/Payment from Ph9680813112@ybl/Pu	48000.00	0.00	5431.00
347	18/09/2020	18/09/2020	MMT/MPS/026212065904/Paytm Payments	0.00	500.00	5931.00
348	18/09/2020	18/09/2020	JPII026242081819/Payment from Ph8619883004@ybl/Ko	5900.00	0.00	31.00
349	19/09/2020	19/09/2020	JPII026335174074/Nodal Imps thro/payouts@paytm/Pay	0.00	6250.00	6281.00
350	19/09/2020	19/09/2020	JPII026354221761/Payment from Ph9214438562@ybl/Pa	6250.00	0.00	31.00
351	20/09/2020	21/09/2020	JPII026447263914/Nodal Imps thro/payouts@paytm/Pay	0.00	2400.00	2431.00
352	20/09/2020	21/09/2020	JPII026451561663/Nodal Imps thro/payouts@paytm/Pay	0.00	500.00	2931.00
353	21/09/2020	21/09/2020	JPII026516742771/Payment for cat/BILLDESKPP@ybl/r/e	219.00	0.00	2712.00
354	21/09/2020	21/09/2020	JPII026524506510/Payment from Ph8740001538@ybl/Pa	1800.00	0.00	912.00
355	21/09/2020	21/09/2020	JPII026562751469/Nodal Imps thro/payouts@paytm/Pay	0.00	1000.00	1912.00
356	23/09/2020	23/09/2020	JPII026790329466/BVZ02009232012 thro/payouts@paytm/Pay	0.00	500.00	2412.00
357	24/09/2020	24/09/2020	CashTxnInBranch Chgs-Aug20+GST	118.00	0.00	2294.00
358	24/09/2020	24/09/2020	MMT/MPS/026812629590/Paytm Payments	0.00	500.00	2794.00
359	24/09/2020	24/09/2020	JPII026812693774/Payment from Ph8875146894@ybl/IC	0.00	3230.00	6024.00
360	24/09/2020	24/09/2020	JPII026824152436/Payment from Ph8929068007@ybl/Pa	0.00	620.00	6644.00
361	25/09/2020	25/09/2020	JPII026948133372/Payment from Ph6375602409@ybl/Pa	200.00	0.00	6444.00
362	25/09/2020	25/09/2020	JPII026925931080/BVZ02009252012 thro/payouts@paytm/Pay	0.00	500.00	6944.00
363	26/09/2020	26/09/2020	MMT/MPS/027012669892/Paytm Payments	0.00	400.00	7344.00
364	26/09/2020	26/09/2020	JPII027024629979/Payment from Ph9782209881@ybl/Pu	600.00	0.00	6744.00
365	26/09/2020	26/09/2020	JPII027024358157/Payment from Ph9680813112@ybl/Pu	2000.00	0.00	4744.00
366	26/09/2020	26/09/2020	JPII027015608927/Payment from Ph8595067015@uppi/C	4700.00	0.00	44.00

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291			JPI/024942608722/Payment from Ph9783051340@ybl/Pu	0.0	270.0	11058.19
292	05/09/2020	05/09/2020	JPI/024922866383/Nodal Imps thro/payouts@paytmPay	0.0	1500.0	12558.19
293	05/09/2020	07/09/2020	JPI/025029613052/NA/9919224507@p ybl/HDFC BANK LTD	0.0	500.0	13058.19
294	05/09/2020	07/09/2020	JPI/025010949228/Jvishrusami,2072/ Bank of Baroda	0.0	500.0	13558.19
295	05/09/2020	07/09/2020	JPI/025032128397/Nodal Imps thro/payouts@paytmPay	0.0	1000.0	14558.19
297	05/09/2020	07/09/2020	JPI/025012831542/Payment from Ph8955867275@ybl/Ax	4000.0	0.0	10558.19
298	05/09/2020	07/09/2020	JPI/025028106196/Payment from Ph9214438562@ybl/Pa	50.0	0.0	10508.19
299	06/09/2020	07/09/2020	MMT/IMPS/025018152190/Paytm Paytm Payments	0.0	50.0	10558.19
300	07/09/2020	07/09/2020	JPI/025132838928/Payment for cal/EURONET@ybl/Yes B	555.0	0.0	10003.19
301	07/09/2020	07/09/2020	JPI/025151455975/Nodal Imps thro/payouts@paytmPay	0.0	1000.0	11003.19
302	07/09/2020	07/09/2020	JPI/025120632378/Payment from Ph8696067015@ybl/St	700.0	0.0	10303.19
303	06/09/2020	08/09/2020	JPI/025230213512/Payment from Ph9650813112@ybl/Pu	800.0	0.0	9703.19
304	08/09/2020	08/09/2020	JPI/025210923117/Payment from Ph8875148894@ybl/St	5000.0	0.0	4703.19
305	08/09/2020	08/09/2020	JPI/025219894294/Payment from Ph8875148894@ybl/St	200.0	0.0	4503.19
306	09/09/2020	09/09/2020	JPI/025371974839/Nodal Imps thro/payouts@paytmPay	0.0	200.0	4703.19
307	09/09/2020	09/09/2020	JPI/025330757638/New reg/7568292519@ybl/State Bank	0.0	1200.0	5903.19
308	10/09/2020	10/09/2020	JPI/025487391261/Nodal Imps thro/payouts@paytmPay	0.0	500.0	6403.19
309	10/09/2020	10/09/2020	JPI/025418911016/Payment from Ph9680813112@ybl/Pu	2000.0	0.0	4403.19
310	10/09/2020	10/09/2020	JPI/025432407111/Payment for cal/BILL.DESKPP@ybl/Yes	249.0	0.0	4154.19
311	10/09/2020	10/09/2020	JPI/025491845990/Nodal Imps thro/payouts@paytmPay	0.0	1000.0	5154.19
312	10/09/2020	10/09/2020	MABChgs-Aug20+GST	236.58	0.0	4917.61
313	11/09/2020	11/09/2020	JPI/025532891858/Payment for cal/EURONET@ybl/Yes B	219.0	0.0	4698.61
314	11/09/2020	11/09/2020	JPI/025536889227/Payment from Ph9462364604@ybl/IC	500.0	0.0	4198.61
315	11/09/2020	11/09/2020	JPI/025505849467/Nodal Imps thro/payouts@paytmPay	0.0	1000.0	5198.61
316	11/09/2020	11/09/2020	JPI/025556416687/Payment from Ph8829068007@ybl/Ax	75.0	0.0	5123.61
317	11/09/2020	11/09/2020	JPI/025560186588/Payment from Ph8955867275@ybl/Ax	1000.0	0.0	4123.61
318	11/09/2020	11/09/2020	MMT/IMPS/025517849633/Friends/Har shith Ma/AIRP00000	2505.0	0.0	1617.71
319	12/09/2020	14/09/2020	JPI/025621868071/Nodal Imps thro/payouts@paytmPay	0.0	750.0	2367.71
320	12/09/2020	14/09/2020	JPI/025610302789/Payment from Ph9214438562@ybl/Pa	250.0	0.0	2117.71
321	12/09/2020	14/09/2020	MMT/IMPS/025618891003/Paytm Paytm Payments	0.0	1000.0	3117.71
322	13/09/2020	14/09/2020	JPI/025736970364/Nodal Imps thro/payouts@paytmPay	0.0	500.0	3617.71
323	13/09/2020	14/09/2020	JPI/025728043672/Payment from Ph8078604385@ybl/St	1000.0	0.0	2617.71
324	13/09/2020	14/09/2020	MMT/IMPS/025718977311/Paytm Paytm Payments	0.0	240.0	2857.71
325	13/09/2020	14/09/2020	JPI/025778691457/Payment from Ph9214438562@ybl/Pa	240.0	0.0	2617.71
326	14/09/2020	14/09/2020	SMSCHgs,Jul20_Sop20+GST	17.7	0.0	2600.01
327	14/09/2020	14/09/2020	JPI/02582268015/Payment from Ph9462364604@ybl/IC	2000.0	0.0	600.01
328	14/09/2020	14/09/2020	JPI/025844886791/Payment from Ph9783376928@ybl/Ba	0.0	500.0	1100.01
329	14/09/2020	14/09/2020	JPI/025851798974/Nodal Imps	0.0	500.0	1600.01

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Sl No	DATE	DATE	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT
253	27/08/2020	27/08/2020	JPI/024036059416/On tapping Pay/7655666691@ybl/Co	0.0	1000.0	3775.19
254	27/08/2020	27/08/2020	JPI/024093580952/Nodal Imps hro/payouts@paytm/Pay	0.0	500.0	4275.19
255	27/08/2020	27/08/2020	JPI/024048231187/Payment from Ph/7655666691@ybl/Co	2000.0	0.0	2275.19
256	28/08/2020	28/08/2020	JPI/024120921623/Payment from Ph/9462364604@ybl/IC	100.0	0.0	2175.19
257	28/08/2020	28/08/2020	JPI/024111208409/UPI/tarveersinghjo I/CICI Bank	0.0	250.0	2425.19
258	28/08/2020	28/08/2020	JPI/024111822932/Payment from Ph/9214438562@ybl/Pa	250.0	0.0	2175.19
259	28/08/2020	28/08/2020	JPI/024106599822/Nodal Imps hro/payouts@paytm/Pay	0.0	2500.0	4675.19
260	28/08/2020	28/08/2020	JPI/024168756061/Payment from Ph/9214017331@ybl/IC	0.0	250.0	4925.19
261	28/08/2020	28/08/2020	JPI/024134772470/Payment from Ph/8875146894@ybl/SI	250.0	0.0	4675.19
262	30/08/2020	31/08/2020	JPI/024328866761/Nodal Imps hro/payouts@paytm/Pay	0.0	500.0	5175.19
263	30/08/2020	31/08/2020	MMT/IMPS/024312672074/Paytm /Paytm Payments	0.0	1700.0	6875.19
264	30/08/2020	31/08/2020	JPI/024364293199/Payment from Ph/7820866856@ybl/AI	2000.0	0.0	4875.19
265	31/08/2020	31/08/2020	JPI/024427027572/Payment from Ph/935999141@ybl/Ba	0.0	500.0	5375.19
266	31/08/2020	31/08/2020	JPI/024409376837/Payment from Ph/935999141@ybl/Ba	0.0	500.0	5875.19
267	31/08/2020	31/08/2020	MMT/IMPS/024412447489/Paytm /Paytm Payments	0.0	500.0	6375.19
268	01/09/2020	01/09/2020	JPI/024558896731/Nodal Imps hro/payouts@paytm/Pay	0.0	3000.0	9375.19
269	01/09/2020	01/09/2020	JPI/024522858069/Payment from Ph/9462364604@ybl/IC	6500.0	0.0	2875.19
270	01/09/2020	01/09/2020	JPI/024512896408/Payment for Fal/BILLDESKPP@ybl/Ye	240.0	0.0	2635.19
271	01/09/2020	01/09/2020	JPI/024560126157/Nodal Imps hro/payouts@paytm/Pay	0.0	1800.0	4435.19
272	01/09/2020	01/09/2020	JPI/024512462287/Payment from Ph/9414600812@ybl/SI	0.0	500.0	4935.19
273	01/09/2020	01/09/2020	JPI/024516316221/Car wash/paideepyl@okhd/HDFC BAN	0.0	670.0	5605.19
274	02/09/2020	02/09/2020	JPI/024606698901/Carwash Sept/20/shanildas@oksb/SI	0.0	1000.0	6605.19
275	02/09/2020	02/09/2020	JPI/024616279260/Payment from Ph/9057180220@ybl/SI	0.0	500.0	7105.19
276	02/09/2020	02/09/2020	JPI/024610784600/Payment from Ph/8829068007@ybl/AI	1000.0	0.0	6105.19
277	02/09/2020	02/09/2020	JPI/024674880264/Nodal Imps hro/payouts@paytm/Pay	0.0	1500.0	7605.19
278	02/09/2020	02/09/2020	CashTxnInBranch Chgs-Jul20+GST	118.0	0.0	7487.19
279	02/09/2020	02/09/2020	JPI/024679567914/Nodal Imps hro/payouts@paytm/Pay	0.0	1000.0	8487.19
280	03/09/2020	03/09/2020	MMT/IMPS/024712615837/Paytm /Paytm Payments	0.0	2000.0	10487.19
281	03/09/2020	03/09/2020	JPI/024728991279/Payment from Ph/8875146894@ybl/SI	5000.0	0.0	5487.19
282	03/09/2020	03/09/2020	JPI/024730549033/Payment from Ph/7737457508@ybl/SI	0.0	500.0	5987.19
283	03/09/2020	03/09/2020	JPI/024716115866/Payment from Ph/9818691212@ybl/IC	0.0	500.0	6487.19
284	03/09/2020	03/09/2020	JPI/024792660739/NA/9829210789@ybl/HDFC BANK LTD	0.0	500.0	6987.19
285	03/09/2020	03/09/2020	JPI/024760741117/Payment from Ph/8290434255@ybl/Ba	0.0	500.0	7487.19
286	04/09/2020	04/09/2020	JPI/024836706043/Payment for FAVEURONE T@ybl/Yes B	199.0	0.0	7288.19
287	04/09/2020	04/09/2020	JPI/024810513775/Payment from Ph/9680813112@ybl/Pi	0.0	500.0	7788.19
288	04/09/2020	04/09/2020	JPI/024822146107/Payment from Ph/9783376926@ybl/Ba	3000.0	0.0	4788.19
289	04/09/2020	04/09/2020	MMT/IMPS/024811587629/Paytm /Paytm Payments	0.0	4000.0	8788.19
290	04/09/2020	04/09/2020				

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189	07/08/2020						
190	08/08/2020	10/08/2020					
191	08/08/2020	10/08/2020					
192	08/08/2020	10/08/2020	JPI/022167107261/Imps thro/payouts@paytm/Pay				
193	09/08/2020	10/08/2020	JPI/022208636746/Payment from Ph9818691212@ybl/IC				
194	09/08/2020	10/08/2020	JPI/022236664532/Payment from Ph8955867275@ybl/Ax	3000.0			
195	09/08/2020	10/08/2020	JPI/022212829134/Payment from Ph9358599141@ybl/Or	0.0	500.0		3477.01
196	09/08/2020	10/08/2020	MMT/IMPS/022212465097/Paytm Paytm Payments	0.0	1000.0		4477.01
197	09/08/2020	10/08/2020	MMT/IMPS/022218681069/Paytm Paytm Payments	0.0	1500.0		5977.01
198	10/08/2020	10/08/2020	JPI/022373485915/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0		6477.01
199	10/08/2020	10/08/2020	JPI/022321931868/Payment for cal/EURONET@ybl/Yes B	140.0	0.0		6328.01
200	10/08/2020	10/08/2020	JPI/022310197289/Payment from Ph9783376926@ybl/Ba	2900.0	0.0		3428.01
201	10/08/2020	10/08/2020	JPI/022377239489/Nodal Imps thro/payouts@paytm/Pay	0.0	3500.0		6928.01
202	10/08/2020	10/08/2020	MMT/IMPS/022318683359/Paytm Paytm Payments	0.0	1430.0		8358.01
203	11/08/2020	11/08/2020	JPI/022422672853/Payment from Ph8875146894@ybl/St	130.0	0.0		8228.01
204	11/08/2020	11/08/2020	JPI/022401159559/Nodal Imps thro/payouts@paytm/Pay	0.0	1900.0		10128.01
205	11/08/2020	11/08/2020	JPI/022495895958/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0		10628.01
206	12/08/2020	12/08/2020	JPI/022508539863/Nodal Imps thro/payouts@paytm/Pay	0.0	500.0		11128.01
207	13/08/2020	13/08/2020	JPI/022611311615/Payment from Ph9462364804@ybl/IC	4371.0	0.0		6757.01
208	13/08/2020	13/08/2020	MMT/IMPS/022612260458/Paytm Paytm Payments	0.0	500.0		7257.01
209	13/08/2020	13/08/2020	JPI/022620665269/Nodal Imps thro/payouts@paytm/Pay	0.0	5500.0		12757.01
210	13/08/2020	13/08/2020	JPI/022672864269/Payment from Ph8875146894@ybl/St	4500.0	0.0		8257.01
211	14/08/2020	14/08/2020	JPI/022748426832/Payment for cal/EURONET@ybl/Yes B	129.0	0.0		8128.01
212	14/08/2020	14/08/2020	JPI/022748998643/Payment from Ph9783376926@ybl/Ba	1000.0	0.0		7128.01
	14/08/2020	14/08/2020	JPI/022749965638/Payment from Ph9799498900@ybl/Pu	500.0	0.0		6628.01

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177	31/07/2020	31/07/2020	JPI02156447944/Payment from Ph8875146894@ybl/SI	500.0	0.0
178	31/07/2020	31/07/2020	JPI021517203545/Payment from Ph9414538195@ybl/SI	0.0	500.0
179	01/08/2020	01/08/2020	JPI021436257420/Payment from Ph5680013112@ybl/PL	0.0	500.0
180	01/08/2020	01/08/2020	JPI02146800038/NA/7891482593@pbl/SI/State Bank CI	0.0	250.0
181	02/08/2020	03/08/2020	JPI021574631044/NA-5650912000@pbl/Purjab Nations	0.0	1500.0
182	02/08/2020	03/08/2020	JPI021578745868/Nodal Imps Tro.payouls@paytmPay	0.0	900.0
183	02/08/2020	03/08/2020	JPI021568280000/Nodal Imps Tro.payouls@paytmPay	0.0	750.0
184	02/08/2020	03/08/2020	JPI021518592632/Payment from Ph5680013112@ybl/PL	5000.0	0.0
185	04/08/2020	04/08/2020	JPI021702630446/NA.6239564684@pbl/Paytm Payments	0.0	300.0
186	05/08/2020	05/08/2020	JPI021815160865/Nodal Imps Tro.payouls@paytmPay	0.0	500.0
187	06/08/2020	06/08/2020	MMT/IMP-S021912888493/Paytm Paytm Payments	0.0	500.0
188	06/08/2020	06/08/2020	JPI021924719507/Payment from Ph734020394@ybl/ID	0.0	500.0
189	07/08/2020	07/08/2020	MMT/IMP-S022018993459/Paytm Paytm Payments	0.0	500.0
190	08/08/2020	10/08/2020	MMT/IMP-S022112647534/Paytm Paytm Payments	0.0	1000.0
191	08/08/2020	10/08/2020	JPI022154934864/NA/7976830186@pbl/Yes Bank Ltd	0.0	100.0
192	08/08/2020	10/08/2020	JPI02215178261/Nodal Imps Tro.payouls@paytmPay	0.0	1250.0
193	09/08/2020	10/08/2020	JPI0221036836746/Payment from Ph8816891212@ybl/IC	0.0	500.0
194	09/08/2020	10/08/2020	JPI022236664532/Payment from Ph8855862715@ybl/AX	3000.0	0.0
195	09/08/2020	10/08/2020	JPI0222318829134/Payment from Ph835959141@ybl/OC	0.0	500.0
196	09/08/2020	10/08/2020	MMT/IMP-S022212465097/Paytm Paytm Payments	0.0	1000.0
197	09/08/2020	10/08/2020	MMT/IMP-S022218681056/Paytm Paytm Payments	0.0	1500.0
198	10/08/2020	10/08/2020	JPI02237346591/Nodal Imps Tro.payouls@paytmPay	0.0	500.0
199	10/08/2020	10/05/2020	JPI022321931868/Payment for Fall/EURONET@ybl/Yes B	149.0	0.0
200	10/08/2020	10/08/2020	JPI022310197289/Payment from Ph0783376926@ybl/6a	2800.0	0.0
201	10/08/2020	10/08/2020	JPI022377294498/Nodal Imps Tro.payouls@paytmPay	0.0	3500.0
202	10/08/2020	10/08/2020	MMT/IMP-S022318683358/Paytm Paytm Payments	0.0	1430.0
203	11/08/2020	11/08/2020	JPI02242672853/Payment from Ph8875146894@ybl/SI	130.0	0.0
204	11/08/2020	11/08/2020	JPI022491156959/Nodal Imps Tro.payouls@paytmPay	0.0	1900.0
205	11/08/2020	11/08/2020	JPI022495095958/Nodal Imps Tro.payouls@paytmPay	0.0	500.0
206	12/08/2020	12/08/2020	JPI022508539853/Nodal Imps Tro.payouls@paytmPay	0.0	500.0
207	13/08/2020	13/08/2020	JPI022611311615/Payment from Ph9462954604@ybl/IC	4371.0	0.0
208	13/08/2020	13/08/2020	MMT/IMP-S022612260438/Paytm Paytm Payments	0.0	500.0
209	13/08/2020	13/08/2020	JPI022620056209/Nodal Imps Tro.payouls@paytmPay	0.0	5500.0
210	13/08/2020	13/08/2020	JPI022672864269/Payment from Ph8875146894@ybl/SI	4500.0	0.0
211	14/08/2020	14/08/2020	JPI0227484248832/Payment for Fall/EURONET@ybl/Yes B	129.0	0.0
212	14/08/2020	14/08/2020	JPI022748996845/Payment from Ph9783376926@ybl/6a	1000.0	0.0
213	14/08/2020	14/08/2020	JPI022748965638/Payment from Ph5799488900@ybl/PL	500.0	0.0

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481	4/11/2020	4/11/2020	UPI@0311060741500UPI@hastakofiya	UPI@hastakofiya	UPI@hastakofiya	UPI@hastakofiya	UPI@hastakofiya	UPI@hastakofiya	UPI@hastakofiya
482	31/10/2020	31/10/2020	Cash Trans Branch Crigs. Sep 20 GST	118.0	0.0	118.0	0.0	0.0	0.0
483	06/11/2020	05/11/2020	JPI031053426008 Payment from Prukamesh upadhyay U	0.0	0.0	0.0	0.0	320.0	168.0
484	06/11/2020	06/11/2020	JPI0311060741500UPI@hastakofiya	0.0	0.0	0.0	0.0	230.0	862.0
485	06/11/2020	06/11/2020	JPI0311729232600 Payment from Ph@209491906 @yds	500.0	0.0	500.0	0.0	0.0	382.0
486	11/11/2020	11/11/2020	NF@NF1023064451701@vishbraiya	0.0	0.0	0.0	0.0	12000.0	12382.0
487	11/11/2020	11/11/2020	JPI031611426007 Payment from Ph@209491906 @yds	11000.0	0.0	11000.0	0.0	0.0	1382.0
488	11/11/2020	11/11/2020	NF@NF1023064451701@vishbraiya	0.0	0.0	0.0	0.0	800.0	2272.0
489	11/11/2020	11/11/2020	JPI031768408407 Payment from Ph@896535327 @yds	800.0	0.0	800.0	0.0	0.0	1382.0
490	12/11/2020	12/11/2020	MMT@MPS031707829953 Paytm	0.0	0.0	0.0	0.0	1501.0	2853.0
491	12/11/2020	12/11/2020	NF@NF1023067543111@vishbraiya	0.0	0.0	0.0	0.0	15000.0	17883.0
492	12/11/2020	12/11/2020	JPI031703768172 Payment from Ph@800854327 @yds	4108.0	0.0	4108.0	0.0	0.0	13775.0
493	12/11/2020	12/11/2020	JPI031746890065 Payment from Ph@835095486 @yds	2893.0	0.0	2893.0	0.0	0.0	10942.0
494	12/11/2020	12/11/2020	JPI031784652341 Payment from Ph@482364804 @yds	5960.0	0.0	5960.0	0.0	0.0	5042.0
495	12/11/2020	12/11/2020	JPI0317565208471 Payment from Ph@482364804 @yds	1000.0	0.0	1000.0	0.0	0.0	4042.0
496	12/11/2020	12/11/2020	NF@NF1023068172561@vishbraiya	0.0	0.0	0.0	0.0	10000.0	14042.0
497	12/11/2020	12/11/2020	JPI031708800888 Payment from Ph@783378926 @yds	4300.0	0.0	4300.0	0.0	0.0	9742.0
498	12/11/2020	12/11/2020	JPI0317515380531 Payment from Ph@7868292519 @yds	4400.0	0.0	4400.0	0.0	0.0	5342.0
499	12/11/2020	12/11/2020	JPI031713064081 Payment from Ph@927562409 @yds	3700.0	0.0	3700.0	0.0	0.0	1642.0
500	12/11/2020	12/11/2020	MA@cgil-De201-GST	380.0	0.0	380.0	0.0	0.0	1267.0
501	12/11/2020	12/11/2020	NF@NF1023070169031@vishbraiya	0.0	0.0	0.0	0.0	2000.0	3267.0
502	12/11/2020	12/11/2020	JPI031725616000 Payment from Ph@758997515 @yds	1900.0	0.0	1900.0	0.0	0.0	1367.0
503	12/11/2020	12/11/2020	NF@NF1023071961071@vishbraiya	0.0	0.0	0.0	0.0	199.0	1566.0
504	12/11/2020	12/11/2020	JPI031737021982 Payment from Ph@EURONET @yds	189.0	0.0	189.0	0.0	0.0	1367.0
505	13/11/2020	13/11/2020	JPI031808386296 Car clean charges vishbraiya@C	0.0	0.0	0.0	0.0	500.0	1867.0
506	14/11/2020	16/11/2020	JPI031914335588 Payment from Ph@8502051384 @yds	0.0	0.0	0.0	0.0	500.0	2367.0
507	14/11/2020	16/11/2020	JPI03165677528 Payment from Ph@7976604066 @yds	0.0	0.0	0.0	0.0	350.0	2717.0
508	14/11/2020	16/11/2020	NF@NF1023084500271@vishbraiya	0.0	0.0	0.0	0.0	7000.0	9717.0
509	14/11/2020	16/11/2020	JPI031842242499 Payment from Ph@829068007 @yds	7000.0	0.0	7000.0	0.0	0.0	2717.0
510	14/11/2020	16/11/2020	JPI@VSL031942242499 Payment from Ph@8529068007 @yds	0.0	0.0	0.0	0.0	7000.0	9717.0
511	14/11/2020	16/11/2020	JPI@VSL03195320528 Payment from Ph@829068007 @yds	0.0	0.0	0.0	0.0	7000.0	16717.0
512	14/11/2020	16/11/2020	JPI03195320528 Payment from Ph@829068007 @yds	7000.0	0.0	7000.0	0.0	0.0	9717.0
513	14/11/2020	16/11/2020	ATM@SAC@VSH13@CASH VDU/14-11-20	7600.0	0.0	7600.0	0.0	0.0	2717.0
514	14/11/2020	16/11/2020	JPI031910383438 Payment from Ph@414595542 @yds	0.0	0.0	0.0	0.0	400.0	3117.0
515	16/11/2020	16/11/2020	JPI032027371267 Payment from Ph@78652953 @yds	0.0	0.0	0.0	0.0	450.0	3667.0
516	16/11/2020	16/11/2020	JPI03091600247 Payment from Ph@982436956 @yds	0.0	0.0	0.0	0.0	300.0	3867.0
517	16/11/2020	16/11/2020	MMT@MPS03210754436 Paytm	0.0	0.0	0.0	0.0	400.0	4267.0
518	17/11/2020	17/11/2020	JPI032054720056 Payment from Ph@8306762951 @yds	200.0	0.0	200.0	0.0	0.0	4067.0

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Sl. No.	DD No.	DD Date	DD Description	Amount	Debit	Credit	Balance
443							
444	17/10/2020	17/10/2020	JP1029148667725 Payment for	599.0			599.0
445	17/10/2020	17/10/2020	JP1029148667725 Payment from		599.0		
446	17/10/2020	17/10/2020	JP1029148667725 Payment from		1.0		1.0
447	17/10/2020	17/10/2020	JP1029148667725 Payment from		0.0		0.0
448	17/10/2020	17/10/2020	JP1029148667725 Payment from		500.0		500.0
449	17/10/2020	17/10/2020	JP1029148667725 Payment from		0.0		0.0
450	17/10/2020	17/10/2020	JP1029148667725 Payment from		1150.0		1150.0
451	17/10/2020	17/10/2020	JP1029148667725 Payment from		1900.0		1900.0
452	18/10/2020	18/10/2020	JP1029148667725 Payment from		480.0		480.0
453	18/10/2020	18/10/2020	JP1029148667725 Payment from		0.0		0.0
454	18/10/2020	18/10/2020	JP1029148667725 Payment from		0.0		0.0
455	18/10/2020	18/10/2020	JP1029148667725 Payment from		0.0		0.0
456	18/10/2020	18/10/2020	JP1029148667725 Payment from		0.0		0.0
457	18/10/2020	18/10/2020	JP1029148667725 Payment from		1660.0		1660.0
458	19/10/2020	19/10/2020	JP1029148667725 Payment from		0.0		0.0
459	19/10/2020	19/10/2020	JP1029148667725 Payment from		0.0		0.0
460	19/10/2020	19/10/2020	JP1029148667725 Payment from		5600.0		5600.0
461	19/10/2020	19/10/2020	JP1029148667725 Payment from		0.0		0.0
462	20/10/2020	20/10/2020	JP1029148667725 Payment from		1980.0		1980.0
463	21/10/2020	21/10/2020	JP1029148667725 Payment from		1000.0		1000.0
464	21/10/2020	21/10/2020	JP1029148667725 Payment from		0.0		0.0
465	21/10/2020	21/10/2020	JP1029148667725 Payment from		2800.0		2800.0
466	21/10/2020	21/10/2020	JP1029148667725 Payment from		0.0		0.0
467	21/10/2020	21/10/2020	JP1029148667725 Payment from		1000.0		1000.0
468	21/10/2020	21/10/2020	JP1029148667725 Payment from		0.0		0.0
469	21/10/2020	21/10/2020	JP1029148667725 Payment from		0.0		0.0
470	22/10/2020	22/10/2020	JP1029148667725 Payment from		0.0		0.0
471	22/10/2020	22/10/2020	JP1029148667725 Payment from		0.0		0.0
472	22/10/2020	22/10/2020	JP1029148667725 Payment from		0.0		0.0
473	22/10/2020	22/10/2020	JP1029148667725 Payment from		778.0		778.0
474	22/10/2020	22/10/2020	JP1029148667725 Payment from		700.0		700.0
475	22/10/2020	22/10/2020	JP1029148667725 Payment from		0.0		0.0
476	22/10/2020	22/10/2020	JP1029148667725 Payment from		1000.0		1000.0
477	22/10/2020	22/10/2020	JP1029148667725 Payment from		0.0		0.0
478	22/10/2020	22/10/2020	JP1029148667725 Payment from		1000.0		1000.0
479	23/10/2020	23/10/2020	JP1029148667725 Payment from		7400.0		7400.0
480	26/10/2020	26/10/2020	JP1029148667725 Payment from		77.96		77.96

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Sl. No.	DD No.	DD Date	DD Amount	DD Description	DD Type	DD Amount	DD Unit	DD Balance
587		04/12/2020						
588		04/12/2020	660.00	Payment from	Payment from	660.00	0.00	1264.42
589		04/12/2020						
590		06/12/2020					500.00	1764.42
591		06/12/2020					2000.00	3764.42
592		06/12/2020					500.00	4264.42
593		06/12/2020					4000.00	8264.42
594		07/12/2020					2400.00	10664.42
595		07/12/2020					9500.00	20164.42
596		07/12/2020					1000.00	19164.42
597		07/12/2020					1230.00	17934.42
598		07/12/2020					1500.00	16434.42
599		07/12/2020					500.00	15934.42
600		07/12/2020					0.00	15934.42
601		07/12/2020					1000.00	16934.42

Legends Used in Account Statement

- INFT - Internal Fund Transfer (Within ICICI Bank)
- BPAY - Bill payment
- EDPS - Direct Bill Payment Service
- NEFT - National Electronic Funds Transfer System (Other than Fund transfer)
- RECHG - Recharge
- ORL - Online Shopping transaction (Payment done on third party website)
- SMD - Smart Money order
- DTAX - Direct Tax
- IDTX - Indirect Tax
- PAVC - Pay any Visa credit card
- PAC - Personal Accident cover
- LNPP - Linked loan payment
- CCWD - Cardless Cash Withdrawal
- PAYC - Pay to Contact
- IMP3 - Immediate Payment Service
- VAT / MAT / NFS - Cash withdrawal at other bank ATM
- INT - Internet fund transfer in linked accounts
- EBL - Internet Bill payment or funds transfer to Third party
- VPS / IPS - Debit card transaction
- TOP - Mobile recharge
- BCTT - Banking Cash Transaction Tax
- UCCORN CMS - Upcountry cheque collection
- LCORRN CMS - Local cheque collection
- R Chg - NEFT Charges
- MMT - Mobile Money Transfer (Insta FT - iMPS)
- T Chg - Transaction Charges

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519	18/11/2020	18/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	2000.0	0.0	200.00
520	18/11/2020	18/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	2000.0	0.0	21.64
521	18/11/2020	18/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	500.0	500.0	651.62
522	18/11/2020	18/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	0.0	1000.0	1621.62
523	20/11/2020	20/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	460.0	0.0	1121.92
524	20/11/2020	20/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	127.6	0.0	694.42
525	21/11/2020	21/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	500.0	500.0	1494.42
526	22/11/2020	23/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	0.0	0.0	2044.42
527	22/11/2020	23/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	500.0	0.0	1494.42
528	22/11/2020	23/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	45.0	0.0	1449.42
529	22/11/2020	23/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	1000.0	0.0	440.42
530	22/11/2020	23/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	0.0	500.0	940.42
531	23/11/2020	23/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	50.0	0.0	890.42
532	23/11/2020	23/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	100.0	0.0	790.42
533	24/11/2020	24/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	60.0	0.0	730.42
534	24/11/2020	24/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	300.0	0.0	430.42
535	27/11/2020	27/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	200.0	0.0	230.42
537	28/11/2020	30/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	50.0	0.0	180.42
538	28/11/2020	30/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	0.0	500.0	680.42
539	28/11/2020	30/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	2000.0	0.0	2080.42
540	28/11/2020	30/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	805.0	0.0	1884.42
541	28/11/2020	30/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	1000.0	0.0	884.42
542	29/11/2020	30/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	500.0	0.0	384.42
543	29/11/2020	30/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	120.0	0.0	264.42
544	30/11/2020	30/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	0.0	1000.0	1264.42
545	30/11/2020	30/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	100.0	0.0	1164.42
546	30/11/2020	30/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	100.0	0.0	1064.42
547	30/11/2020	30/11/2020	UPI0337436268IPayment from Ph9018072369@b/CI	1000.0	0.0	64.42
548	01/12/2020	01/12/2020	UPI0337436268IPayment from Ph9018072369@b/CI	0.0	2000.0	2064.42
549	02/12/2020	02/12/2020	UPI0337436268IPayment from Ph9018072369@b/CI	0.0	1500.0	3564.42
560	02/12/2020	02/12/2020	UPI0337436268IPayment from Ph9018072369@b/CI	1000.0	0.0	2564.42
561	03/12/2020	03/12/2020	UPI0337436268IPayment from Ph9018072369@b/CI	0.0	500.0	3064.42
562	03/12/2020	03/12/2020	UPI0337436268IPayment from Ph9018072369@b/CI	500.0	0.0	2564.42
563	03/12/2020	03/12/2020	UPI0337436268IPayment from Ph9018072369@b/CI	0.0	500.0	3064.42
564	03/12/2020	03/12/2020	UPI0337436268IPayment from Ph9018072369@b/CI	500.0	0.0	2564.42
565	03/12/2020	03/12/2020	UPI0337436268IPayment from Ph9018072369@b/CI	500.0	0.0	2064.42
566	03/12/2020	03/12/2020	UPI0337436268IPayment from Ph9018072369@b/CI	0.0	500.0	2564.42

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-
DATE-.....

[Handwritten Signature]



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

CIN : U67120RJ2016PTC055220

Receipt No. 3190

Date : 5/9/2021

Received from Jitu Sharma

Rupees Two thousand Three hundred

For Sixty Rupees only

CASH

CHEQUE / DEMAND DRAFT

Cheque No. :

Bank Name & Branch : Bassi

₹ 2360/-

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory



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 execution of the file.

Signature

S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
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 th 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"> • Form 16 • Copy of appointment Letter • Latest 3 Salary Slips In case of Cash Salaried- Cash Salary Certificate signed by the Employer. In case of Self-Employed- <ul style="list-style-type: none"> • Copy of assessment sheet • Copy of Kacha Khatas • Any other document for verification of Income 	Yes
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes

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		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	Yes



MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land	300 y.				
Address of property	Jaghpura (Jaghpura)				
Property Type					
Distance from branch.	20 km.				
Development seen on visit.	100%				
Approx. Land Rate	2 Cr.				
Land mark	2 Cr.				
Property Value in Total approx.					
Neighbor Check Business	Contact Number				
Name					
1					
2					
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1	/		/		
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			