



भारत सरकार

Government of India



Ram Kishan Saini
Ram Kishan Saini
संजय सिंगि DOR 15-12-1980
पुरु. Male



7646 8610 1367

मेरा भाधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED
NAME- *Pr*
EMP CODE- *87*.....MSFC
DATE-.....SIGN.....



भारतीय विश्वव्यापी पहचान प्राधिकरण
Unique Identification Authority of India

पता
S/O प्रभु दयाल सैनी, 577, बाड्या
की टाणी लवाण, दौसा, लवाण,
राजस्थान 303004

Address:
S/O Prabhu Dayal Saini, 577,
badya ki dhani, Lawan, Dausa,
Lawan, Rajasthan, 303004

7646 8610 1367



WWW

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAM KISHAN SAINI

PRABHU DAYAL SAINI

15/12/1980

Permanent Account Number

DIOPS8177J

राम कृष्ण सैनी

Signature



09/12/014

ORIGINAL SEEN & VERIFIED

NAME-

Pr

EMP CODE-.....MSFC

DATE-.....*87*.....SIGN.....

भारत सरकार
Government of India

भारत
Aadhaar

Portrait Date: 28/03/2019

Issue Date: 21/01/2019

मुली देवी
Muli Devi
जन्म तिथि: DOB 01/01/1956
महिला FEMALE

5254 5772 6811

मेरा आधार, मेरी पहचान


ORIGINAL SEEN & VERIFIED
 NAME-
 EMP CODE- *Di* MSFC
 DATE- *8/* SIGN- *Di*

भारतीय पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR


पता:
 W/O प्रभु नारायण सैनी बाड़या की टाणी लवाण
 दासा राजस्थान - 303004

Address:
 W/O Prabhu Narayan Saini, badaya ki
 dhani lawani, Dausa, Rajasthan - 303004





5254 5772 6811

1047 | help@uidai.gov.in | www.uidai.gov.in


DUPLICATE

भारत निर्वाचन आयोग
पहचान पत्र
ELECTION COMMISSION OF INDIA
IDENTITY CARD

RJ/07/052/384111


निर्वाचक का नाम : मूली देवी
Elector's Name : MULI DEVI
पति का नाम : प्रभु नारायण
Husband's Name : PRABHU NARAYAN
लिंग / Sex : स्त्री / Female
जन्म की तारीख : XX-XX-1946
DATE OF BIRTH : XX-XX-1946

ORIGINAL SEEN & VERIFIED
NAME- *Muli Devi*
EMP CODE-MSFC
DATE-..... 87 SIGN.....

RJ/07/052/384111

पता : 577 बाढया की धानी
लवान
तहसील-दौरा
जिला-दौरा

Address : 577 BADAYA KI DHANI
LAWAN
TEHSIL-DAUSA
DIST-DAUSA



स्थान : दौरा
Place : DAUSA

दिनांक : 19-09-2008
Date : 19-09-2008

088-दौरा निर्वाचन क्षेत्र के
निर्वाचक रजिस्ट्रार के अधिकारी
के हस्ताक्षर की अनुमति
Facsimile Signature of the
Electoral Registration Officer for
088-DAUSA Constituency

पता बदलने पर, नये पते पर अपना नाम निर्वाचक नामावली में दर्ज करवाने तथा उस पते पर वूली नम्बर का कार्ड पाने के लिए सम्बंधित फॉर्म में यह कार्ड नम्बर अवश्य लिखें।
In case of change in address, mention this Card Number in the relevant Form for including your name in the roll at the changed address and to obtain the card with same number.

147/358

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



नाम / Name
GOLU SAINI

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
LUUPS1459Q



पिता का नाम / Father's Name
PRABHUNARAYAN SAINI

जन्म की तारीख /
Date of Birth
05/02/2001

01062019

← PAN Application Digitally Signed, Card Not
Valid unless Physically Signed

ORIGINAL SEEN & VERIFIED
T. E.
EMP CODE- *W*
DATE- *8/7* SIGN.....MSFC



भारत सरकार
GOVERNMENT OF INDIA



Gallu Saini
Year of Birth : 1999
Male



7132 9672 0146

आधार — आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED

NAME-

ENT CODE- 87 MSFC

DATE- 08-04-2021 SIGN.....



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address:

S/O Prabhu Narayan Saini, badya ki dhani,
Lawan, Lawain, Dausa, Rajasthan, 303004



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



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



जमाबन्दी (खेवट/खतोनी) (प्रतिलिपि)

प्रपत्र पी-26 (सी)
(देखिये नियम 153 ए)

ग्राम का नाम :- लवाण
पटवार हल्का :- लवाण
भू.अभि.नि. :- लवाण
तहसील :- लवाण
जिला :- दौसा

अंतिम चोमला आधार सम्वत :- 2075 - 2078 जमाबंदी 2075 (वर्ष 2019) से स्यायी
भूमि धारक का नाम :- राज.सरकार
क्षेत्रफल की ईकाई :- हैक्टेयर
खाता संख्या नया :- 330
खाता संख्या पुराना :- 300

काश्तकार का नाम:-

1. प्रभू पुत्र मु.काल्या हिस्सा- पूर्ण जाति- माली सा. देह खातेदार,

| खसरा संख्या | क्षेत्रफल | भूमि वर्गीकरण | कृषक द्वारा संदत्त लगान | सिंचाई के साधन | अन्तरण के क्रम में प्रमाणित नामान्तरकरण संख्या व दिनांक | टिप्पणी |
|--------------|-----------|---------------|-------------------------|----------------|---|--|
| 2111 | 0.0400 | चाही 1 | 0.0400 | 1.80 | 2112 | स्वीकृत नामान्तरकरण : 1952 12/11/2020 रहनमुक्त |
| 2113 | 0.3000 | चाही 1 | 0.3000 | 13.50 | 2112 | स्वीकृत नामान्तरकरण : 1963 12/01/2021 ब्रेचान |
| 2114 | 0.0900 | बाराणी 3 | 0.0900 | 0.41 | | |
| 2118 | 0.0600 | चाही A | 0.0600 | 3.30 | 1919 | |
| कुल खसरे - 4 | 0.4900 | | 0.4900 | 19.0100 | | |

यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।

इसका उपयोग किसी भी न्यायालय में साक्षी के रूप में नहीं किया जा सकता है।

नकल जारी करने की तिथि :- 18-Mar-2021

स्वीकृत प्रतिलिपि
पत्र सं. 146

आदेशित
विश्वेन्द्र दत्तात्रेय
पटवारी हल्का लवाण
18/3/2021



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 JAIPUR TOONGA
 TOONGA
 TOONGA
 Branch Code : 31924
 Branch Phone : 281247
 IFSC:SBIN0031924
 MICR:303002040

Mr. RAMKISHAN SAINI
 S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
 VILL AND POST-LAWAN
 LALSOT
 303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021
 Time : 15:25:32

Cleared Balance : 356.82Cr

E-mail :
 Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 05/04/2020 to 05/04/2021

Page No. : 1

| Post | Value Date | Details | Chq. No. | Debit | Credit | Balan |
|--------------------------|------------|---|----------|--------|---------|---------|
| BROUGHT FORWARD : | | | | | | |
| 07/04/20 | 07/04/20 | WDL TFR | | | | 297.70 |
| | | UPI/DR/009836956544/ 4898817162098 | | 10.00 | | 287.70 |
| 09/04/20 | 09/04/20 | AT 31924 JAIPUR TOON DEP TFR | | | | |
| | | 40763801172 IOC Ref 4599417105216 | | | 151.00 | 438.70 |
| 09/04/20 | 09/04/20 | AT 10521 DAU, RURAL B WDL TFR | | | | |
| | | UPI/DR/010063572977/ 5097810162096 | | 148.63 | | 290.07 |
| 19/04/20 | 19/04/20 | AT 31924 JAIPUR TOON CR RT CHG 3.000 - | | | | |
| 23/04/20 | 23/04/20 | WDL TFR | | | | |
| | | UPI/DR/011407376648/ 5097846162095 | | 10.00 | | 280.07 |
| 20/05/20 | 20/05/20 | AT 31924 JAIPUR TOON DEP TFR | | | | |
| | | UPI/CR/014128571875/ 5099025162094 | | | 2000.00 | 2280.07 |
| 21/05/20 | 21/05/20 | AT 31924 JAIPUR TOON WDL TFR | | | | |
| | | UPI/DR/014212662270/ 5099589162091 | | 900.00 | | 1380.07 |
| 21/05/20 | 21/05/20 | AT 31924 JAIPUR TOON WDL TFR | | | | |
| | | UPI/DR/014242065280/ 5099586162094 | | 100.00 | | 1280.07 |
| 21/05/20 | 21/05/20 | AT 31924 JAIPUR TOON WDL TFR | | | | |
| | | UPI/DR/014276591800/ 5097848162093 | | 300.00 | | 980.07 |
| 22/05/20 | 22/05/20 | AT 31924 JAIPUR TOON WDL TFR | | | | |
| | | UPI/DR/014332287338/ 4898747162096 | | 49.00 | | 931.07 |
| CARRIED FORWARD : | | | | | | |

ORIGINAL SEEN & VERIFIED
 NAME- *[Signature]*
 EMP CODE-.....MSFC 931.07Cr
 DATE-.....SIGN.....

Statement Summary

Dr. Count 7 Cr. Count 2 1,517.63 2,151.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 JAIPUR TOONGA
 TOONGA
 TOONGA
 Branch Code : 31924
 Branch Phone : 281247
 IFSC:SBIN0031924
 MICR:303002040

Mr. RAMKISHAN SAINI
 S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
 VILL AND POST-LAWAN
 LALSOT
 303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:25:32 E-mail :

Cleared Balance : 356.82Cr Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00 Drawing Power : 0.00

Int. Rate : 2.70 % p.a. Nominee Name :

Statement From 05/04/2020 to 05/04/2021

Page No. : 2

| Post | Value Date | Details | Chq.No. | Debit | Credit | Balance |
|----------|------------|--|---------|--------|---------|----------|
| | | BROUGHT FORWARD : | | | | 931.07 |
| 23/05/20 | 23/05/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/014427174018/ 5099765162092 | | 400.00 | | 531.07 |
| 24/05/20 | 24/05/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/014509893285/ 4898925162095 | | 180.00 | | 351.07 |
| 28/05/20 | 28/05/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/014911991795/ 5099571162091 | | 70.00 | | 281.07 |
| 31/05/20 | 31/05/20 | AT 31924 JAIPUR TOON CR RT CHG 2.750 - | | | | |
| 06/06/20 | 06/06/20 | WDL TFR UPI/DR/015723606528/ 5099710162095 | | 1.00 | | 280.07 |
| 06/06/20 | 06/06/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/015863824767/ 5099187162098 | | | 1000.00 | 1280.07 |
| 12/06/20 | 12/06/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/016433576593/ 5097893162099 | | 149.00 | | 1131.07 |
| 14/06/20 | 14/06/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/016617250385/ 5098120162092 | | 500.00 | | 631.07 |
| 14/06/20 | 14/06/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/016663799280/ 5098089162096 | | 249.00 | | 382.07 |
| 24/06/20 | 24/06/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/017668216114/ CARRIED FORWARD : | | | 400.00 | 782.07 |
| | | | | | | 782.07Cr |

Statement Summary

Dr. Count 14 Cr. Count 4 3,066.63 3,551.00

ORIGINAL SEEN & VERIFIED
 CODE-.....
 DATE-..... 30..... SIGN.....

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 JAIPUR TOONGA
 TOONGA
 TOONGA
 Branch Code : 31924
 Branch Phone : 281247
 IFSC:SBIN0031924
 MICR:303002040

Mr. RAMKISHAN SAINI
 S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
 VILL AND POST-LAWAN
 LALSOT
 303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021

Time : 15:25:32

E-mail :

Cleared Balance :

356.82Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 05/04/2020 to 05/04/2021

Page No. : 3

| Post | Value Date | Details | Chq.No. | Debit | Credit | Balan |
|----------|------------|---------------------------------------|---------|---------|---------|-------------------|
| | | BROUGHT FORWARD : | | | | 782.07 |
| | | 5099002162090 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 25/06/20 | 25/06/20 | INTEREST CREDIT | | | 3.00 | 785.07 |
| 28/06/20 | 28/06/20 | WDL TFR | | 49.00 | | 736.07 |
| | | UPI/DR/018048014715/ 5098081162094 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 01/07/20 | 01/07/20 | DEP TFR | | | 200.00 | 936.07 |
| | | UPI/CR/018338135617/ 5098399162094 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 02/07/20 | 02/07/20 | WDL TFR | | 500.00 | | 436.07 |
| | | UPI/DR/018418692245/ 5097860162097 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 07/07/20 | 07/07/20 | WDL TFR | | 49.00 | | 387.07 |
| | | UPI/DR/018952817244/ 5097604162092 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 07/07/20 | 07/07/20 | DEP TFR | | | 49.00 | 436.07 |
| | | UPI/CR/018913655856/ 5098316162092 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 13/07/20 | 13/07/20 | WDL TFR | | 155.00 | | 281.07 |
| | | UPI/DR/019545164605/ 5097504162095 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 14/07/20 | 14/07/20 | DEP TFR | | | 1521.00 | 1802.07 |
| | | UPI/CR/019618924289/ 5098923162091 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 14/07/20 | 14/07/20 | DEP TFR | | | 1000.00 | 2802.07 |
| | | UPI/CR/019663079762/ 5098906162091 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 15/07/20 | 15/07/20 | WDL TFR | | 1000.00 | | 1802.07 |
| | | CARRIED FORWARD : | | | | 1,802.07Cr |

Statement Summary

Dr. Count 19

Cr. Count 9

4,819.63

6,324.00

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

ORIGINAL SEEN & VERIFIED
 MSFC
 08-04-2021

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 JAIPUR TOONGA
 TOONGA
 TOONGA
 Branch Code : 31924
 Branch Phone : 281247
 IFSC:SBIN0031924
 MICR:303002040

Mr. RAMKISHAN SAINI
 S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
 VILL AND POST-LAWAN
 LALSOT
 303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:25:32

Cleared Balance : 356.82Cr E-mail :
 Uncleared Amount : 0.00

+MOD Bal: 0.00 Drawing Power : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a. Nominee Name :

Statement From 05/04/2020 to 05/04/2021 Page No. : 4

| Post | Value Date | Details | Chq.No. | Debit | Credit | Balan |
|----------|------------|--|---------|---------|---------|-------------------|
| | | BROUGHT FORWARD : | | | | 1802.07 |
| 15/07/20 | 15/07/20 | UPI/DR/019710065008/ 5097747162098 AT 31924 JAIPUR TOON WDL TFR | | 1500.00 | | 302.07 |
| 18/07/20 | 18/07/20 | UPI/DR/019776597301/ 5097760162091 AT 31924 JAIPUR TOON DEP TFR | | | 500.00 | 802.07 |
| 18/07/20 | 18/07/20 | UPI/CR/020076745881/ 5099183162092 AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 302.07 |
| 19/07/20 | 19/07/20 | UPI/DR/020020507729/ 5098032162092 AT 31924 JAIPUR TOON DEP TFR | | | 1200.00 | 1502.07 |
| 20/07/20 | 20/07/20 | UPI/CR/020136697433/ 5099327162092 AT 31924 JAIPUR TOON WDL TFR | | 1200.00 | | 302.07 |
| 27/07/20 | 27/07/20 | UPI/DR/020220813918/ 5099336162091 AT 31924 JAIPUR TOON DEP TFR | | | 150.00 | 452.07 |
| 27/07/20 | 27/07/20 | UPI/CR/020918781464/ 5098866162094 AT 31924 JAIPUR TOON DEP TFR | | | 300.00 | 752.07 |
| 27/07/20 | 27/07/20 | UPI/CR/020913944015/ 4899322162093 AT 31924 JAIPUR TOON WDL TFR | | 450.00 | | 302.07 |
| 27/07/20 | 27/07/20 | UPI/DR/020939663043/ 4897657162096 AT 31924 JAIPUR TOON DEP TFR | | | 2000.00 | 2302.07 |
| | | CARRIED FORWARD : | | | | 2,302.07Cr |

Statement Summary
 Dr. Count 23 Cr. Count 14 8,469.63 10,474.00

ORIGINAL SEEN & VERIFIED

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

DATE.....
 SIGN.....

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

JAIPUR TOONGA

TOONGA

TOONGA

Branch Code : 31924

Branch Phone : 281247

IFSC:SBIN0031924

MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

Date : 05/04/2021

Time : 15:25:32

E-mail :

Cleared Balance :

356.82Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 05/04/2020 to 05/04/2021

Page No. : 5

| Post | Value Date | Details | Chq.No. | Debit | Credit | Balan |
|----------|------------|---|---------|---------|----------|-------------|
| | | BROUGHT FORWARD : | | | | 2302.07 |
| | | UPI/CR/020919535235/ 5098215162096 AT 31924 JAIPUR TOON | | | | |
| 27/07/20 | 27/07/20 | WDL TFR | | 500.00 | | 1802.07 |
| | | UPI/DR/020944508427/ 5099371162099 AT 31924 JAIPUR TOON | | | | |
| 28/07/20 | 28/07/20 | WDL TFR | | 1000.00 | | 802.07 |
| | | UPI/DR/021005070459/ 5099477162099 AT 31924 JAIPUR TOON | | | | |
| 29/07/20 | 29/07/20 | WDL TFR | | 500.00 | | 302.07 |
| | | UPI/DR/021163307658/ 5097740162094 AT 31924 JAIPUR TOON | | | | |
| 30/07/20 | 30/07/20 | WDL TFR | | 1.00 | | 301.07 |
| | | UPI/DR/021212331671/ 5099617162093 AT 31924 JAIPUR TOON | | | | |
| 30/07/20 | 30/07/20 | DEP TFR | | | 1000.00 | 1301.07 |
| | | UPI/CR/021204915160/ 5099091162095 AT 31924 JAIPUR TOON | | | | |
| 30/07/20 | 30/07/20 | WDL TFR | | 1000.00 | | 301.07 |
| | | UPI/DR/021215032221/ 4898860162095 AT 31924 JAIPUR TOON | | | | |
| 01/08/20 | 01/08/20 | DEP TFR | | | 2000.00 | 2301.07 |
| | | UPI/CR/021420891964/ 5099201162094 AT 31924 JAIPUR TOON | | | | |
| 01/08/20 | 01/08/20 | WDL TFR | | 2000.00 | | 301.07 |
| | | UPI/DR/021420650729/ 5099715162091 AT 31924 JAIPUR TOON | | | | |
| 02/08/20 | 02/08/20 | DEP TFR | | | 10000.00 | 10301.07 |
| | | CARRIED FORWARD : | | | | 10,301.07Cr |

ORIGINAL SEEN & VERIFIED

NAME-

EMP CODE- MSFC

DATE- MSFC

Statement Summary

Dr. Count 29

Cr. Count 17

13,470.63

23,474.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 **Time : 15:25:32**

E-mail :

Cleared Balance : 356.82Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 05/04/2020 to 05/04/2021

Page No. : 6

| Post | Value Date | Details | Chq. No. | Debit | Credit | Balan |
|----------|------------|--|----------|----------|----------|------------|
| | | BROUGHT FORWARD : | | | | 10301.07 |
| 03/08/20 | 03/08/20 | UPI/CR/021588765823/ 5099259162097 AT 31924 JAIPUR TOON WDL TFR | | 5000.00 | | 5301.07 |
| 03/08/20 | 03/08/20 | UPI/DR/021600957274/ 5099337162090 AT 31924 JAIPUR TOON WDL TFR | | 1500.00 | | 3801.07 |
| 05/08/20 | 05/08/20 | UPI/DR/021648630981/ 5099393162093 AT 31924 JAIPUR TOON WDL TFR | | 49.00 | | 3752.07 |
| 06/08/20 | 06/08/20 | UPI/DR/021880708902/ 4898737162098 AT 31924 JAIPUR TOON WDL TFR | | 149.00 | | 3603.07 |
| 07/08/20 | 07/08/20 | UPI/DR/021948454088/ 5097787162091 AT 31924 JAIPUR TOON WDL TFR | | 2500.00 | | 1103.07 |
| 14/08/20 | 14/08/20 | UPI/DR/022010680062/ 5099642162092 AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 603.07 |
| 15/08/20 | 15/08/20 | UPI/DR/022706418036/ 5097956162090 AT 31924 JAIPUR TOON DEP TFR | | | 15000.00 | 15603.07 |
| 15/08/20 | 15/08/20 | UPI/CR/022852627109/ 5099194162099 AT 31924 JAIPUR TOON WDL TFR | | 10000.00 | | 5603.07 |
| 16/08/20 | 16/08/20 | UPI/DR/022880908170/ 5099768162099 AT 31924 JAIPUR TOON WDL TFR | | 300.00 | | 5303.07 |
| | | CARRIED FORWARD : | | | | 5,303.07Cr |

Statement Summary

Dr. Count 37

Cr. Count 18

33,468.63

38,474.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:25:32

E-mail :

Cleared Balance : 356.82Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 05/04/2020 to 05/04/2021

Page No. : 7

| Post | Value Date | Details | Chq.No. | Debit | Credit | Balan |
|----------|------------|--|---------|---------|---------|-----------------|
| | | BROUGHT FORWARD : | | | | 5303.07 |
| 18/08/20 | 18/08/20 | UPI/DR/022957751511/ 5099829162091 AT 31924 JAIPUR TOON WDL TFR | | 5000.00 | | 303.07 |
| 19/08/20 | 19/08/20 | UPI/DR/023101425973/ 4898825162098 AT 31924 JAIPUR TOON DEP TFR | | | 1400.00 | 1703.07 |
| 19/08/20 | 19/08/20 | UPI/CR/023260733014/ 5098410162093 AT 31924 JAIPUR TOON WDL TFR | | 50.00 | | 1653.07 |
| 20/08/20 | 20/08/20 | UPI/DR/023234103993/ 5097755162098 AT 31924 JAIPUR TOON WDL TFR | | 1000.00 | | 653.07 |
| 20/08/20 | 20/08/20 | UPI/DR/023304229478/ 5099620162097 AT 31924 JAIPUR TOON WDL TFR | | 300.00 | | 353.07 |
| 23/08/20 | 23/08/20 | UPI/DR/023305136042/ 5097868162090 AT 31924 JAIPUR TOON DEP TFR | | | 500.00 | 853.07 |
| 23/08/20 | 23/08/20 | UPI/CR/023642229679/ 4898998162099 AT 31924 JAIPUR TOON WDL TFR | | 400.00 | | 453.07 |
| 24/08/20 | 24/08/20 | UPI/DR/023628101347/ 5099834162094 AT 31924 JAIPUR TOON DEP TFR | | | 500.00 | 953.07 |
| 25/08/20 | 25/08/20 | UPI/CR/023736560013/ 5098824162093 AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 453.07 |
| | | CARRIED FORWARD : | | | | 453.07Cr |

Statement Summary

Dr. Count 43

Cr. Count 21

40,718.63

40,874.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021

Time : 15:25:32

E-mail :

Cleared Balance :

356.82Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 05/04/2020 to 05/04/2021

Page No. : 8

| Post | Value Date | Details | Chq. No. | Debit | Credit | Balan |
|----------|------------|--|----------|---------|---------|----------|
| | | BROUGHT FORWARD : | | | | 453.07 |
| 25/08/20 | 25/08/20 | UPI/DR/023818314511/ 5099468162090 AT 31924 JAIPUR TOON | | 149.00 | | 304.07 |
| 25/08/20 | 25/08/20 | WDL TFR UPI/DR/023830405831/ 5097641162098 AT 31924 JAIPUR TOON | | | 1000.00 | 1304.07 |
| 25/08/20 | 25/08/20 | DEP TFR UPI/CR/023880464095/ 5098318162090 AT 31924 JAIPUR TOON | | 1000.00 | | 304.07 |
| 26/08/20 | 26/08/20 | WDL TFR UPI/DR/023822915665/ 5099408162090 AT 31924 JAIPUR TOON | | | 5700.00 | 6004.07 |
| 27/08/20 | 27/08/20 | DEP TFR UPI/CR/023980031932/ 5098421162091 AT 31924 JAIPUR TOON | | 5700.00 | | 304.07 |
| 29/08/20 | 29/08/20 | WDL TFR UPI/DR/024004622601/ 5099601162090 AT 31924 JAIPUR TOON | | | 380.00 | 684.07 |
| 29/08/20 | 29/08/20 | DEP TFR UPI/CR/024226929183/ 4899374162092 AT 31924 JAIPUR TOON | | 300.00 | | 384.07 |
| 1/08/20 | 31/08/20 | WDL TFR UPI/DR/024276739293/ 4898908162095 AT 31924 JAIPUR TOON | | | 1000.00 | 1384.07 |
| 1/08/20 | 31/08/20 | DEP TFR UPI/CR/024436327807/ 5098218162093 AT 31924 JAIPUR TOON | | 1000.00 | | 384.07 |
| | | WDL TFR CARRIED FORWARD : | | | | 384.07Cr |

Statement Summary

Dr. Count 48

Cr. Count 25

48,867.63

48,954.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:25:32 E-mail :

Cleared Balance : 356.82Cr Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00 Drawing Power : 0.00

Int. Rate : 2.70 % p.a. Nominee Name :

Statement From 05/04/2020 to 05/04/2021 Page No. : 9

| Post | Value Date | Details | Chq. No. | Debit | Credit | Balance |
|----------|------------|--|----------|---------|---------|-----------------|
| | | BROUGHT FORWARD : | | | | 384.07 |
| 31/08/20 | 31/08/20 | UPI/DR/024412526434/ 5099390162095 AT 31924 JAIPUR TOON DEP TFR | | | 500.00 | 884.07 |
| 31/08/20 | 31/08/20 | UPI/CR/024420046068/ 5098838162097 AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 384.07 |
| 01/09/20 | 01/09/20 | UPI/DR/024463611411/ 5097556162094 AT 31924 JAIPUR TOON WDL TFR | | 10.00 | | 374.07 |
| 04/09/20 | 04/09/20 | UPI/DR/024469343966/ 5097629162094 AT 31924 JAIPUR TOON DEP TFR | | | 1000.00 | 1374.07 |
| 04/09/20 | 04/09/20 | UPI/CR/024844360102/ 5098596162099 AT 31924 JAIPUR TOON WDL TFR | | 1000.00 | | 374.07 |
| 05/09/20 | 05/09/20 | UPI/DR/024822975476/ 5099676162093 AT 31924 JAIPUR TOON DEP TFR | | | 5000.00 | 5374.07 |
| 06/09/20 | 06/09/20 | UPI/CR/024921442401/ 4898992162095 AT 31924 JAIPUR TOON WDL TFR | | 5000.00 | | 374.07 |
| 06/09/20 | 06/09/20 | UPI/DR/025000069571/ 4898930162097 AT 31924 JAIPUR TOON DEP TFR | | | 5000.00 | 5374.07 |
| 07/09/20 | 07/09/20 | UPI/CR/025021456657/ 5099294162095 AT 31924 JAIPUR TOON WDL TFR | | 5000.00 | | 374.07 |
| | | CARRIED FORWARD : | | | | 374.07Cr |

Statement Summary

Dr. Count 53 Cr. Count 29 60,377.63 60,454.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Date : 05/04/2021

Time : 15:25:32

E-mail :

Cleared Balance :

356.82Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 05/04/2020 to 05/04/2021

Page No. : 10

| Post | Value Date | Details | Chq. No. | Debit | Credit | Balance |
|----------|------------|---|----------|---------|----------|----------|
| | | BROUGHT FORWARD : | | | | 374.07 |
| | | UPI/DR/025112878040/ 5099342162093 AT 31924 JAIPUR TOON | | | | |
| 07/09/20 | 07/09/20 | WDL TFR | | 49.00 | | 325.07 |
| | | UPI/DR/025156886153/ 4898728162099 AT 31924 JAIPUR TOON | | | | |
| 09/09/20 | 09/09/20 | DEP TFR | | | 10000.00 | 10325.07 |
| | | UPI/CR/025306836813/ 4899349162092 AT 31924 JAIPUR TOON | | | | |
| 09/09/20 | 09/09/20 | WDL TFR | | 7000.00 | | 3325.07 |
| | | UPI/DR/025303248902/ 5097755162098 AT 31924 JAIPUR TOON | | | | |
| 09/09/20 | 09/09/20 | WDL TFR | | 1000.00 | | 2325.07 |
| | | UPI/DR/025316882728/ 5097755162097 AT 31924 JAIPUR TOON | | | | |
| 10/09/20 | 10/09/20 | WDL TFR | | 500.00 | | 1825.07 |
| | | UPI/DR/025416507907/ 5097867162091 AT 31924 JAIPUR TOON | | | | |
| 10/09/20 | 10/09/20 | WDL TFR | | 400.00 | | 1425.07 |
| | | UPI/DR/025434330784/ 5099596162092 AT 31924 JAIPUR TOON | | | | |
| 11/09/20 | 11/09/20 | WDL TFR | | 500.00 | | 925.07 |
| | | UPI/DR/025514441540/ 5099680162096 AT 31924 JAIPUR TOON | | | | |
| 12/09/20 | 12/09/20 | WDL TFR | | 500.00 | | 425.07 |
| | | UPI/DR/025618170928/ 5099767162090 AT 31924 JAIPUR TOON | | | | |
| 13/09/20 | 13/09/20 | WDL TFR | | 50.00 | | 375.07 |
| | | CARRIED FORWARD : | | | | 375.07Cr |

Statement Summary
Dr. Count 61

Cr. Count 30

70,376.63

70,454.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:29:50

E-mail :

Cleared Balance : 356.82Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 to 05/04/2021

Page No. : 1

| Post | Value Date | Details | Chq.No. | Debit | Credit | Balance |
|----------|------------|--|---------|---------|--------|-------------------|
| | | BROUGHT FORWARD : | | | | 375.07 |
| 14/09/20 | 14/09/20 | DEP TFR NEFT 22750734271DC ICIC0SF0002 RAJPUTANA CONSTR AT 04430 PAYMENT SYS | | | 700.00 | 1075.07 |
| 14/09/20 | 14/09/20 | DEP TFR UPI/CR/025866691282/ 4898945162091 AT 31924 JAIPUR TOON | | | 600.00 | 1675.07 |
| 14/09/20 | 14/09/20 | DEP TFR UPI/CR/025866681918/ 5098842162091 AT 31924 JAIPUR TOON | | | 600.00 | 2275.07 |
| 15/09/20 | 15/09/20 | WDL TFR UPI/DR/025916578786/ 5097652162095 AT 31924 JAIPUR TOON | | 700.00 | | 1575.07 |
| 15/09/20 | 15/09/20 | DEP TFR UPI/CR/025904506436/ 5098924162090 AT 31924 JAIPUR TOON | | | 200.00 | 1775.07 |
| 15/09/20 | 15/09/20 | DEP TFR UPI/CR/025909092839/ 5098319162099 AT 31924 JAIPUR TOON | | | 700.00 | 2475.07 |
| 15/09/20 | 15/09/20 | WDL TFR UPI/DR/025904878625/ 5097683162099 AT 31924 JAIPUR TOON | | 1970.00 | | 505.07 |
| 15/09/20 | 15/09/20 | DEP TFR UPI/CR/025942099769/ 5098893162091 AT 31924 JAIPUR TOON | | | 400.00 | 905.07 |
| 16/09/20 | 16/09/20 | DEP TFR UPI/CR/026060931329/ 5098973162092 | | | 400.00 | 1305.07 |
| | | CARRIED FORWARD : | | | | 1,305.07Cr |

Statement Summary

Dr. Count 2

Cr. Count 7

2,670.00

3,600.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:29:50

E-mail :

Cleared Balance : 356.82Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 to 05/04/2021

Page No. : 2

| Post | Value Date | Details | Chq.No. | Debit | Credit | Balance |
|--------------------------|------------|--|---------|-----------|-----------|----------|
| | | BROUGHT FORWARD : | | | | 1305.07 |
| 17/09/20 | 17/09/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/026112347380/ 5097856162093 | | 500.00 | | 805.07 |
| 17/09/20 | 17/09/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/026124346876/ 5097838162095 | | 500.00 | | 305.07 |
| 18/09/20 | 18/09/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/026257215228/ 5099140162091 | | | 400.00 | 705.07 |
| 18/09/20 | 18/09/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/026257244894/ 5099692162093 | | 400.00 | | 305.07 |
| 19/09/20 | 19/09/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/026348389975/ 5099232162098 | | | 9000.00 | 9305.07 |
| 19/09/20 | 19/09/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/026336407948/ 5098052162098 | | 9000.00 | | 305.07 |
| 19/09/20 | 19/09/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/026360316965/ 5099242162096 | | | 500.00 | 805.07 |
| 20/09/20 | 20/09/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/026440024305/ 4898932162096 | | 300.00 | | 505.07 |
| 22/09/20 | 22/09/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/026644531195/ 4897664162098 | | 200.00 | | 305.07 |
| | | CARRIED FORWARD : | | | | 305.07Cr |
| Statement Summary | | | | | | |
| Dr. Count 8 | | Cr. Count 10 | | 13,570.00 | 13,500.00 | |

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 **Time :** 15:29:50

E-mail :

Cleared Balance : 356.82Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 **to** 05/04/2021

Page No. : 3

| Post | Value Date | Details | Chq.No. | Debit | Credit | Balance |
|----------|------------|--|---------|----------|----------|-----------|
| | | BROUGHT FORWARD : | | | | 305.070 |
| 23/09/20 | 23/09/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/026719542384/ 4897708162090 | | | 500.00 | 805.070 |
| 23/09/20 | 23/09/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/026776858783/ 5099009162093 | | | 10000.00 | 10805.070 |
| 23/09/20 | 23/09/20 | AT 31924 JAIPUR TOON WDL TFR UPI/REV/026776858783 5099009162093 | | 10000.00 | | 805.070 |
| 23/09/20 | 23/09/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/026719547080/ 5098993162098 | | | 10000.00 | 10805.070 |
| 23/09/20 | 23/09/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/026757629076/ 5098987162096 | | | 5000.00 | 15805.070 |
| 23/09/20 | 23/09/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/026738827850/ 5099544162093 | | 1.00 | | 15804.070 |
| 23/09/20 | 23/09/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/026738237496/ 5099497162095 | | 15000.00 | | 804.070 |
| 23/09/20 | 23/09/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/026720367069/ 5098415162099 | | | 4000.00 | 4804.070 |
| 23/09/20 | 23/09/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/026780066784/ 5099478162098 | | 4000.00 | | 804.070 |
| | | CARRIED FORWARD : | | | | 804.07Cr |

Statement Summary
Dr. Count 12

Cr. Count 15

42,571.00

43,000.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:29:50

E-mail :

Cleared Balance : 356.82Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 to 05/04/2021

Page No. : 4

| Post | Value Date | Details | Chq. No. | Debit | Credit | Balance |
|----------|------------|--|----------|---------|---------|-------------------|
| | | BROUGHT FORWARD : | | | | 804.070 |
| 24/09/20 | 24/09/20 | AT 31924 JAIPUR TOON WDL TFR | | 200.00 | | 604.070 |
| 24/09/20 | 24/09/20 | UPI/DR/026822071855/ 4898856162091 | | | | |
| 24/09/20 | 24/09/20 | AT 31924 JAIPUR TOON DEP TFR | | | 1.00 | 605.070 |
| 24/09/20 | 24/09/20 | UPI/CR/026860632847/ 4898968162095 | | | | |
| 24/09/20 | 24/09/20 | AT 31924 JAIPUR TOON DEP TFR | | | 19.00 | 624.070 |
| 24/09/20 | 24/09/20 | UPI/CR/026864685016/ 4899354162095 | | | | |
| 24/09/20 | 24/09/20 | AT 31924 JAIPUR TOON DEP TFR | | | 1000.00 | 1624.070 |
| 24/09/20 | 24/09/20 | UPI/CR/026863550503/ 4897716162091 | | | | |
| 24/09/20 | 24/09/20 | AT 31924 JAIPUR TOON WDL TFR | | 1000.00 | | 624.070 |
| 25/09/20 | 25/09/20 | UPI/DR/026863687422/ 4898863162093 | | | | |
| 25/09/20 | 25/09/20 | AT 31924 JAIPUR TOON DEP TFR | | | 120.00 | 744.070 |
| 25/09/20 | 25/09/20 | UPI/CR/026954769596/ 4898979162092 | | | | |
| 25/09/20 | 25/09/20 | AT 31924 JAIPUR TOON WDL TFR | | 400.00 | | 344.070 |
| 25/09/20 | 25/09/20 | UPI/DR/026919762204/ 5099667162094 | | | | |
| 25/09/20 | 25/09/20 | AT 31924 JAIPUR TOON INTEREST CREDIT | | | 8.00 | 352.070 |
| 26/09/20 | 26/09/20 | DEP TFR | | | 200.00 | 552.070 |
| 26/09/20 | 26/09/20 | UPI/CR/027068011979/ 5099246162092 | | | | |
| 26/09/20 | 26/09/20 | AT 31924 JAIPUR TOON DEP TFR | | | 4000.00 | 4552.070 |
| 26/09/20 | 26/09/20 | UPI/CR/027020583284/ CARRIED FORWARD : | | | | 4,552.07Cr |

Statement Summary

Dr. Count 15

Cr. Count 22

44,171.00

48,348.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Date : 05/04/2021

Time : 15:29:50

E-mail :

Cleared Balance :

356.82Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 to 05/04/2021

Page No. : 5

| Post | Value Date | Details | Chq. No. | Debit | Credit | Balance |
|----------|------------|--|----------|----------|----------|------------|
| | | BROUGHT FORWARD : | | | | 4552.07 |
| 27/09/20 | 27/09/20 | 5099180162094 AT 31924 JAIPUR TOON WDL TFR | | 1000.00 | | 3552.07 |
| 27/09/20 | 27/09/20 | UPI/DR/027120737251/ 5098119162096 AT 31924 JAIPUR TOON WDL TFR | | 3000.00 | | 552.07 |
| 27/09/20 | 27/09/20 | UPI/DR/027118612908/ 5099786162097 AT 31924 JAIPUR TOON WDL TFR | | 200.00 | | 352.07 |
| 29/09/20 | 29/09/20 | UPI/DR/027106298583/ 5099802162091 AT 31924 JAIPUR TOON DEP TFR | | | 30.00 | 382.07 |
| 30/09/20 | 30/09/20 | UPI/CR/027322971206/ 5098921162093 AT 31924 JAIPUR TOON WDL TFR | | 50.00 | | 332.07 |
| 01/10/20 | 01/10/20 | UPI/DR/027491825418/ 5097754162099 AT 31924 JAIPUR TOON DEP TFR | | | 10000.00 | 10332.07 |
| 01/10/20 | 01/10/20 | UPI/CR/027531375399/ 5098522162096 AT 31924 JAIPUR TOON DEP TFR | | | 5000.00 | 15332.07 |
| 01/10/20 | 01/10/20 | UPI/CR/027500711281/ 4899356162093 AT 31924 JAIPUR TOON WDL TFR | | 15000.00 | | 332.07 |
| 01/10/20 | 01/10/20 | UPI/DR/027572202057/ 5099600162090 AT 31924 JAIPUR TOON DEP TFR | | | 2000.00 | 2332.07 |
| 01/10/20 | 01/10/20 | UPI/CR/027537716763/ CARRIED FORWARD : | | | | 2,332.07Cr |

Statement Summary
Dr. Count 20

Cr. Count 26

63,421.00

65,378.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 JAIPUR TOONGA
 TOONGA
 TOONGA
 Branch Code : 31924
 Branch Phone : 281247
 IFSC:SBIN0031924
 MICR:303002040

Mr. RAMKISHAN SAINI
 S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
 VILL AND POST-LAWAN
 LALSOT
 303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:29:50

E-mail :

Cleared Balance : 356.82Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 to 05/04/2021

Page No. : 6

| Post | Value Date | Details | Chq. No. | Debit | Credit | Balan |
|----------|------------|--|----------|---------|---------|-----------------|
| | | BROUGHT FORWARD : | | | | 2332.07 |
| 01/10/20 | 01/10/20 | 5098488162093 AT 31924 JAIPUR TOON WDL TFR | | 2000.00 | | 332.07 |
| 02/10/20 | 02/10/20 | UPI/DR/027577736894/ 5097839162094 AT 31924 JAIPUR TOON DEP TFR | | | 4000.00 | 4332.07 |
| 02/10/20 | 02/10/20 | UPI/CR/027639353885/ 5099171162096 AT 31924 JAIPUR TOON WDL TFR | | 50.00 | | 4282.07 |
| 02/10/20 | 02/10/20 | UPI/DR/027605030490/ 5099701162096 AT 31924 JAIPUR TOON WDL TFR | | 4000.00 | | 282.07 |
| 03/10/20 | 03/10/20 | UPI/DR/027630350355/ 4898887162095 AT 31924 JAIPUR TOON DEP TFR | | | 1000.00 | 1282.07 |
| 03/10/20 | 03/10/20 | UPI/CR/027701793825/ 5098680162093 AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 782.07 |
| 03/10/20 | 03/10/20 | UPI/DR/027783458215/ 4897683162095 AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 282.07 |
| 05/10/20 | 05/10/20 | UPI/DR/027708031607/ 5099708162099 AT 31924 JAIPUR TOON DEP TFR | | | 100.00 | 382.07 |
| 05/10/20 | 05/10/20 | UPI/CR/027956336354/ 4898938162090 AT 31924 JAIPUR TOON WDL TFR | | 20.00 | | 362.07 |
| | | CARRIED FORWARD : | | | | 362.07Cr |

| Statement Summary | | Dr. Count 26 | Cr. Count 29 | 70,491.00 | 70,478.00 |
|-------------------|--|--------------|--------------|-----------|-----------|
| | | | | | |

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021

Time : 15:29:50

E-mail :

Cleared Balance :

356.82Cr

Uncleared Amount : 0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 to 05/04/2021

Page No. : 7

| Post | Value Date | Details | Chq.No. | Debit | Credit | Balan |
|----------|------------|--|---------|----------|----------|-----------------|
| | | BROUGHT FORWARD : | | | | 362.07 |
| 05/10/20 | 05/10/20 | 5097570162096 AT 31924 JAIPUR TOON WDL TFR | | 10.00 | | 352.07 |
| 06/10/20 | 06/10/20 | UPI/DR/027961755049/ 5097593162090 AT 31924 JAIPUR TOON WDL TFR | | 30.00 | | 322.07 |
| 08/10/20 | 08/10/20 | UPI/DR/028043192809/ 5097659162098 AT 31924 JAIPUR TOON DEP TFR | | | 100.00 | 422.07 |
| 08/10/20 | 08/10/20 | UPI/CR/028212104029/ 5098510162099 AT 31924 JAIPUR TOON WDL TFR | | 100.00 | | 322.07 |
| 09/10/20 | 09/10/20 | UPI/DR/028203966025/ 5097806162092 AT 31924 JAIPUR TOON FI Txn @ CSP outlet | | | 9500.00 | 9822.07 |
| 09/10/20 | 09/10/20 | 002226723212618603 M 37586620988 OF SAVE AT 10521 DAU, RURAL B WDL TFR | | 9500.00 | | 322.07 |
| 09/10/20 | 09/10/20 | UPI/DR/028355579756/ 5097928162094 AT 31924 JAIPUR TOON WDL TFR | | 40.00 | | 282.07 |
| 09/10/20 | 09/10/20 | UPI/DR/028313014911/ 5099646162098 AT 31924 JAIPUR TOON DEP TFR | | | 10000.00 | 10282.07 |
| 09/10/20 | 09/10/20 | UPI/CR/028375496433/ 4898976162095 AT 31924 JAIPUR TOON WDL TFR | | 10000.00 | | 282.07 |
| | | UPI/DR/028335066106/ CARRIED FORWARD : | | | | 282.07Cr |

Statement Summary

Dr. Count 32 **Cr. Count 32** **90,171.00** **90,078.00**

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 JAIPUR TOONGA
 TOONGA
 TOONGA
 Branch Code : 31924
 Branch Phone : 281247
 IFSC:SBIN0031924
 MICR:303002040

Mr. RAMKISHAN SAINI
 S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
 VILL AND POST-LAWAN
 LALSOT
 303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:29:50

Cleared Balance : 356.82Cr

+MOD Bal: 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Statement From 14/09/2020 to 05/04/2021

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 8

| Post | Value Date | Details | Chq.No. | Debit | Credit | Balan |
|--------------------------|------------|--|---------|------------------|------------------|-----------------|
| | | BROUGHT FORWARD : | | | | 282.07 |
| 10/10/20 | 10/10/20 | 5099662162099 AT 31924 JAIPUR TOON DEP TFR | | | | 282.07 |
| | | UPI/CR/028489148838/ 5099233162097 | | | 100.00 | 382.07 |
| 10/10/20 | 10/10/20 | AT 31924 JAIPUR TOON WDL TFR | | 100.00 | | 282.07 |
| | | UPI/DR/028485708942/ 5097968162097 | | | | 282.07 |
| 11/10/20 | 11/10/20 | AT 31924 JAIPUR TOON DEP TFR | | | | 282.07 |
| | | UPI/CR/028563647585/ 5099303162099 | | | 500.00 | 782.07 |
| 11/10/20 | 11/10/20 | AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 282.07 |
| | | UPI/DR/028542755909/ 5099795162096 | | | | 282.07 |
| 14/10/20 | 14/10/20 | AT 31924 JAIPUR TOON WDL TFR | | | | 282.07 |
| | | UPI/DR/028825747426/ 5097761162091 | | 1.00 | | 281.07 |
| 15/10/20 | 15/10/20 | AT 31924 JAIPUR TOON DEP TFR | | | | 281.07 |
| | | UPI/CR/028913714268/ 5099085162093 | | | 500.00 | 781.07 |
| 15/10/20 | 15/10/20 | AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 281.07 |
| | | UPI/DR/028920895375/ 4898860162095 | | | | 281.07 |
| 18/10/20 | 18/10/20 | AT 31924 JAIPUR TOON DEP TFR | | | | 281.07 |
| | | UPI/CR/029244040199/ 5098775162097 | | | 500.00 | 781.07 |
| 18/10/20 | 18/10/20 | AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 281.07 |
| | | UPI/DR/029247712148/ CARRIED FORWARD : | | | | 281.07 |
| Statement Summary | | | | | | 281.07Cr |
| Dr. Count 37 | | Cr. Count 36 | | 91,772.00 | 91,678.00 | |

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:29:50

E-mail :

Cleared Balance : 356.82Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 to 05/04/2021

Page No. : 9

| Post | Value Date | Details | Chq.No. | Debit | Credit | Balan. |
|----------|------------|---|---------|---------|---------|-----------------|
| | | BROUGHT FORWARD : | | | | 281.07 |
| | | 5099812162090 | | | | |
| 21/10/20 | 21/10/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/029537427718/ 5098411162093 | | | 2000.00 | 2281.07 |
| 21/10/20 | 21/10/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/029542728910/ 5099523162098 | | 1000.00 | | 1281.07 |
| 21/10/20 | 21/10/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/029587425050/ 5099499162093 | | 1000.00 | | 281.07 |
| 21/10/20 | 21/10/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/029543656242/ 5099017162094 | | | 1000.00 | 1281.07 |
| 21/10/20 | 21/10/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/029546408788/ 4898847162092 | | 1000.00 | | 281.07 |
| 23/10/20 | 23/10/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/029722714010/ 5099122162094 | | | 1.00 | 282.07 |
| 23/10/20 | 23/10/20 | AT 31924 JAIPUR TOON DEP TFR UPI/CR/029763376243/ 5099166162093 | | | 1999.00 | 2281.07 |
| 23/10/20 | 23/10/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/029732900629/ 5097953162093 | | 1000.00 | | 1281.07 |
| 23/10/20 | 23/10/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/029782296185/ CARRIED FORWARD : | | 1000.00 | | 281.07 |
| | | | | | | 281.07Cr |

Statement Summary

Dr. Count 42

Cr. Count 40

96,772.00

96,678.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 JAIPUR TOONGA
 TOONGA
 TOONGA
 Branch Code : 31924
 Branch Phone : 281247
 IFSC: SBIN0031924
 MICR: 303002040

Mr. RAMKISHAN SAINI
 S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
 VILL AND POST-LAWAN
 LALSOT
 303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:29:50

E-mail :

Cleared Balance : 356.82Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 2.70 % p.a.

Statement From 14/09/2020 to 05/04/2021

Page No. : 10

| Post Date | Value Date | Details | Chq. No. | Debit | Credit | Balan |
|--------------------------|------------|--|----------|--------------------|--------------------|-----------------|
| | | BROUGHT FORWARD : | | | | 281.07 |
| 24/10/20 | 24/10/20 | 5097965162090 AT 31924 JAIPUR TOON DEP TFR | | | 1.00 | 282.07 |
| 24/10/20 | 24/10/20 | 5099185162090 AT 31924 JAIPUR TOON DEP TFR | | | 1999.00 | 2281.07 |
| 24/10/20 | 24/10/20 | 5099198162095 AT 31924 JAIPUR TOON WDL TFR | | 1000.00 | | 1281.07 |
| 24/10/20 | 24/10/20 | 5098030162093 AT 31924 JAIPUR TOON WDL TFR | | 1000.00 | | 281.07 |
| 24/10/20 | 24/10/20 | 5099747162093 AT 31924 JAIPUR TOON DEP TFR | | | 1500.00 | 1781.07 |
| 24/10/20 | 24/10/20 | 5098671162095 AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 1281.07 |
| 25/10/20 | 25/10/20 | 5098033162091 AT 31924 JAIPUR TOON WDL TFR | | 1000.00 | | 281.07 |
| 25/10/20 | 25/10/20 | 5099825162095 AT 31924 JAIPUR TOON DEP TFR | | | 900.00 | 1181.07 |
| 26/10/20 | 26/10/20 | 5098793162095 AT 31924 JAIPUR TOON WDL TFR | | 200.00 | | 981.07 |
| | | CARRIED FORWARD : | | | | 981.07 |
| Statement Summary | | | | | | 981.07Cr |
| Dr. Count 47 | | | | 1,00,472.00 | | |
| Cr. Count 44 | | | | | 1,01,078.00 | |

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 JAIPUR TOONGA
 TOONGA
 TOONGA
 Branch Code : 31924
 Branch Phone : 281247
 IFSC:SBIN0031924
 MICR:303002040
Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Mr. RAMKISHAN SAINI
 S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
 VILL AND POST-LAWAN
 LALSOT
 303004

Date : 05/04/2021 Time : 15:30:58

E-mail :

Cleared Balance : 356.82Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 2.70 % p.a.

Page No. : 11

Statement From 14/09/2020 to 05/04/2021

| Sl. No. | Date | Value Date | Details | Chq. No. | Debit | Credit | Balan. |
|----------|----------|------------|--|----------|---------|---------|-------------------|
| | | | BROUGHT FORWARD : | | | | 981.07 |
| 26/10/20 | 26/10/20 | | WDL TFR UPI/DR/030009411620/ 5097574162093 AT 31924 JAIPUR TOON | | 200.00 | | 781.07 |
| 27/10/20 | 27/10/20 | | WDL TFR UPI/DR/030191612584/ 5099405162093 AT 31924 JAIPUR TOON | | 500.00 | | 281.07 |
| 29/10/20 | 29/10/20 | | DEP TFR UPI/CR/030372585367/ 5099029162090 AT 31924 JAIPUR TOON | | | 1000.00 | 1281.07 |
| 29/10/20 | 29/10/20 | | WDL TFR UPI/DR/030324948122/ 5099581162099 AT 31924 JAIPUR TOON | | 1000.00 | | 281.07 |
| 30/10/20 | 30/10/20 | | DEP TFR UPI/CR/030410164613/ 4899370162095 AT 31924 JAIPUR TOON | | | 1000.00 | 1281.07 |
| 30/10/20 | 30/10/20 | | WDL TFR UPI/DR/030490146872/ 5099691162094 AT 31924 JAIPUR TOON | | 1000.00 | | 281.07 |
| 30/10/20 | 30/10/20 | | DEP TFR UPI/CR/030437510778/ 5099142162090 AT 31924 JAIPUR TOON | | | 1350.00 | 1631.07 |
| 01/11/20 | 01/11/20 | | DEP TFR UPI/CR/030606652393/ 5098781162099 AT 31924 JAIPUR TOON | | | 1.00 | 1632.07 |
| 02/11/20 | 02/11/20 | | ATM WDL ATM CASH 8281 SBBJ | | 1000.00 | | 632.07 |
| 03/11/20 | 03/11/20 | | DEP TFR UPI/CR/030809165441/ CARRIED FORWARD : | | | 700.00 | 1332.07 |
| | | | | | | | 1,332.07Cr |

Statement Summary

Dr. Count 52 Cr. Count 49 1,04,172.00 1,05,129.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021

Time : 15:30:58

E-mail :

Cleared Balance :

356.82Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 to 05/04/2021

Page No. : 12

| Sl. No. | Date | Value Date | Details | Chq.No. | Debit | Credit | Balance |
|----------|----------|------------|---------------------------------------|---------|---------|---------|-----------------|
| | | | BROUGHT FORWARD : | | | | 782.07 |
| | | | 5098951162097 | | | | |
| | | | AT 31924 JAIPUR TOON | | | | |
| 03/11/20 | 03/11/20 | | WDL TFR | | 1000.00 | | 332.07 |
| | | | UPI/DR/030822469061/ 5099465162093 | | | | |
| 11/11/20 | 11/11/20 | | AT 31924 JAIPUR TOON | | | 6000.00 | 6332.07 |
| | | | DEP TFR | | | | |
| | | | UPI/CR/031679982962/ 5099015162096 | | | | |
| 11/11/20 | 11/11/20 | | AT 31924 JAIPUR TOON | | 1000.00 | | 5332.07 |
| | | | WDL TFR | | | | |
| | | | UPI/DR/031661601143/ 4898841162098 | | | | |
| 12/11/20 | 12/11/20 | | AT 31924 JAIPUR TOON | | 5000.00 | | 332.07 |
| | | | ATM WDL | | | | |
| | | | ATM CASH 1349 NEAR | | | | |
| 13/11/20 | 13/11/20 | | WDL TFR | | 50.00 | | 282.07 |
| | | | UPI/DR/031832920182/ 5099673162096 | | | | |
| 14/11/20 | 14/11/20 | | AT 31924 JAIPUR TOON | | | 15.00 | 297.07 |
| | | | DEP TFR | | | | |
| | | | UPI/CR/031950651350/ 4899377162099 | | | | |
| 17/11/20 | 17/11/20 | | AT 31924 JAIPUR TOON | | | 500.00 | 797.07 |
| | | | DEP TFR | | | | |
| | | | UPI/CR/032243220262/ 5098883162093 | | | | |
| 17/11/20 | 17/11/20 | | AT 31924 JAIPUR TOON | | 515.00 | | 282.07 |
| | | | WDL TFR | | | | |
| | | | UPI/DR/032287820621/ 5097662162094 | | | | |
| 18/11/20 | 18/11/20 | | AT 31924 JAIPUR TOON | | | 500.00 | 782.07 |
| | | | DEP TFR | | | | |
| | | | UPI/CR/032334732234/ 5098979162096 | | | | |
| | | | AT 31924 JAIPUR TOON | | | | |
| | | | CARRIED FORWARD : | | | | 782.07Cr |

Statement Summary

Dr. Count 57

Cr. Count 53

1,11,737.00

1,12,144.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021

Time : 15:30:58

E-mail :

Cleared Balance :

356.82Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 to 05/04/2021

Page No. : 13

| Sl. No. | Part Date | Value Date | Details | Chq. No. | Debit | Credit | Balan. |
|----------|-----------|------------|--|----------|---------|---------|-------------------|
| | | | BROUGHT FORWARD : | | | | 1281.57Cr |
| 18/11/20 | 18/11/20 | 18/11/20 | WDL TFR UPI/DR/032392247041/ 4898738162097 AT 31924 JAIPUR TOON | | 499.25 | | 282.82Cr |
| 18/11/20 | 18/11/20 | 18/11/20 | DEP TFR UPI/CR/032360996662/ 5099000162091 AT 31924 JAIPUR TOON | | | 5000.00 | 5282.82Cr |
| 18/11/20 | 18/11/20 | 18/11/20 | WDL TFR UPI/DR/032326411488/ 5099520162090 AT 31924 JAIPUR TOON | | 4000.00 | | 1282.82Cr |
| 18/11/20 | 18/11/20 | 18/11/20 | WDL TFR UPI/DR/032341952600/ 5099489162095 AT 31924 JAIPUR TOON | | 100.00 | | 1182.82Cr |
| 18/11/20 | 18/11/20 | 18/11/20 | WDL TFR UPI/DR/032308935059/ 5097696162094 AT 31924 JAIPUR TOON | | 500.00 | | 682.82Cr |
| 19/11/20 | 19/11/20 | 19/11/20 | WDL TFR UPI/DR/032454420665/ 5097808162090 AT 31924 JAIPUR TOON | | 6.25 | | 676.57Cr |
| 19/11/20 | 19/11/20 | 19/11/20 | WDL TFR UPI/DR/032458961347/ 5097810162096 AT 31924 JAIPUR TOON | | 95.00 | | 581.57Cr |
| 19/11/20 | 19/11/20 | 19/11/20 | WDL TFR UPI/DR/032439668526/ 5097823162092 AT 31924 JAIPUR TOON | | 300.00 | | 281.57Cr |
| 20/11/20 | 20/11/20 | 20/11/20 | DEP TFR UPI/CR/032578590525/ 5098600162097 AT 31924 JAIPUR TOON | | | 1000.00 | 1281.57Cr |
| | | | CARRIED FORWARD : | | | | 1,281.57Cr |

Statement Summary

Dr. Count 64

Cr. Count 55

1,17,237.50

1,18,144.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021 Time : 15:30:58

E-mail :

Cleared Balance : 356.82Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 to 05/04/2021

Page No. : 14

| Sl. No. | Date | Value Date | Details | Chq. No. | Debit | Credit | Balance |
|----------|----------|------------|--|----------|---------|----------|-------------------|
| | | | BROUGHT FORWARD : | | | | 285.070 |
| 20/11/20 | 20/11/20 | | WDL TFR UPI/DR/032528895975/ 5097911162093 AT 31924 JAIPUR TOON | | 1000.00 | | 281.570 |
| 20/11/20 | 20/11/20 | | DEP TFR UPI/CR/032523355950/ 5098607162091 AT 31924 JAIPUR TOON | | | 500.00 | 781.570 |
| 20/11/20 | 20/11/20 | | WDL TFR UPI/DR/032516686910/ 5097923162099 AT 31924 JAIPUR TOON | | 500.00 | | 281.570 |
| 21/11/20 | 21/11/20 | | DEP TFR UPI/CR/032667895551/ 5099219162095 AT 31924 JAIPUR TOON | | | 15000.00 | 15281.570 |
| 21/11/20 | 21/11/20 | | WDL TFR UPI/DR/032676221721/ 5097991162098 AT 31924 JAIPUR TOON | | 1000.00 | | 14281.570 |
| 21/11/20 | 21/11/20 | | ATM WDL ATM CASH 03261 JHAND | | 5000.00 | | 9281.570 |
| 21/11/20 | 21/11/20 | | ATM WDL ATM CASH 03261 JHAND | | 5000.00 | | 4281.570 |
| 21/11/20 | 21/11/20 | | ATM WDL ATM CASH 03261 JHAND | | 4000.00 | | 281.570 |
| 22/11/20 | 22/11/20 | | DEP TFR UPI/CR/032789591287/ 5099264162091 AT 31924 JAIPUR TOON | | | 5000.00 | 5281.570 |
| 22/11/20 | 22/11/20 | | WDL TFR UPI/DR/032732410919/ 5098090162092 AT 31924 JAIPUR TOON | | 191.50 | | 5090.070 |
| 22/11/20 | 22/11/20 | | WDL TFR UPI/DR/032714677459/ CARRIED FORWARD : | | 1000.00 | | 4090.070 |
| | | | | | | | 4,090.07Cr |

Statement Summary

Dr. Count 72

Cr. Count 58

1,34,929.00

1,38,644.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAIPUR TOONGA
TOONGA
TOONGA
Branch Code : 31924
Branch Phone : 281247
IFSC:SBIN0031924
MICR:303002040

Mr. RAMKISHAN SAINI
S/O PRABHUNARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT
303004

Account No. : 61105492874
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/04/2021

Time : 15:30:58

E-mail :

Cleared Balance :

356.82Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 14/09/2020 to 05/04/2021

Page No. : 15

| st Date | Value Date | Details | Chq. No. | Debit | Credit | Balan |
|----------|------------|--|----------|---------|----------|-------------|
| | | BROUGHT FORWARD : | | | | 52336.82Cr |
| | | 5098092162091 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 23/11/20 | 23/11/20 | WDL TFR | | 500.00 | | 3590.07Cr |
| | | UPI/DR/032877322010/ 5097527162099 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 23/11/20 | 23/11/20 | WDL TFR | | 300.00 | | 3290.07Cr |
| | | UPI/DR/032826497262/ 5097587162098 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 23/11/20 | 23/11/20 | WDL TFR | | 2500.00 | | 790.07Cr |
| | | UPI/DR/032883572380/ 5099374162096 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 23/11/20 | 23/11/20 | DEP TFR | | | 2600.00 | 3390.07Cr |
| | | UPI/CR/032806681960/ 5098864162096 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 23/11/20 | 23/11/20 | WDL TFR | | 3000.00 | | 390.07Cr |
| | | UPI/DR/032856667475/ 5099377162093 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 24/11/20 | 24/11/20 | DEP TFR | | | 20000.00 | 20390.07Cr |
| | | UPI/CR/032973597834/ 5098334162090 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 24/11/20 | 24/11/20 | WDL TFR | | 500.00 | | 19890.07Cr |
| | | UPI/DR/032974084639/ 5099424162091 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 24/11/20 | 24/11/20 | WDL TFR | | 100.00 | | 19790.07Cr |
| | | UPI/DR/032926241460/ 5099413162094 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| 24/11/20 | 24/11/20 | WDL TFR | | 992.50 | | 18797.57Cr |
| | | UPI/DR/032982753768/ CARRIED FORWARD : | | | | 18,797.57Cr |

Statement Summary
Dr. Count 79

Cr. Count 60

1,42,821.50

1,61,244.00

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

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

Date : _____ **Time :** _____ **E-mail :** _____
Cleared Balance : _____ **Uncleared Amount :** _____
+MOD Bal: _____
Limit : _____ **Drawing Power :** _____
Int. Rate : % p.a. _____ **Nominee Name :** _____
Statement From _____ **to** _____ **Page No. :** _____

| st Date | Value Date | Details | Chq.No. | Debit | Credit | Balan |
|----------|------------|--|---------|---------|---------|-----------------|
| | | BROUGHT FORWARD : | | | | |
| 25/11/20 | 25/11/20 | 5097619162096 AT 31924 JAIPUR TOON WDL TFR | | 300.00 | | 18497.57 |
| 25/11/20 | 25/11/20 | UPI/DR/033046944460/ 5099535162094 AT 31924 JAIPUR TOON WDL TFR | | 40.50 | | 18457.07 |
| 25/11/20 | 25/11/20 | UPI/DR/033014696223/ 5097706162096 AT 31924 JAIPUR TOON ATM WDL | | 5000.00 | | 13457.07 |
| 25/11/20 | 25/11/20 | ATM CASH 1809 SBBJ | | 5000.00 | | 8457.07 |
| 25/11/20 | 25/11/20 | ATM WDL | | 5000.00 | | 3457.07 |
| 25/11/20 | 25/11/20 | ATM CASH 1810 SBBJ | | 5000.00 | | 3457.07 |
| 25/11/20 | 25/11/20 | ATM WDL | | 3000.00 | | 457.07 |
| 25/11/20 | 25/11/20 | ATM CASH 1811 SBBJ | | 3000.00 | | 457.07 |
| 25/11/20 | 25/11/20 | ATM WDL | | 100.00 | | 357.07 |
| 25/11/20 | 25/11/20 | UPI/DR/033079593957/ 4897666162096 AT 31924 JAIPUR TOON DEP TFR | | | 100.00 | 457.07 |
| 26/11/20 | 26/11/20 | UPI/REV/033079593957 4897666162096 AT 31924 JAIPUR TOON WDL TFR | | 150.00 | | 307.07 |
| 27/11/20 | 27/11/20 | UPI/DR/033115384706/ 5099574162098 AT 31924 JAIPUR TOON DEP TFR | | | 2000.00 | 2307.07 |
| 27/11/20 | 27/11/20 | UPI/CR/033243667704/ 5098613162094 AT 31924 JAIPUR TOON WDL TFR | | 1000.00 | | 1307.07 |
| | | UPI/DR/033292020130/ CARRIED FORWARD : | | | | 1,307.07 |

Statement Summary

Dr. Count 88 **Cr. Count 62** **1,62,412.00** **1,63,344.00**

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

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

Date : _____ **Time :** _____ **E-mail :** _____
Cleared Balance : _____ **Uncleared Amount :** _____
+MOD Bal: _____
Limit : _____ **Drawing Power :** _____
Int. Rate : % p.a. _____ **Nominee Name :** _____
 Statement From _____ to _____ **Page No. :** _____

| Sl. No. | Date | Value Date | Details | Chq.No. | Debit | Credit | Balance |
|---------|----------|------------|--|---------|--------|--------|-----------------|
| | | | BROUGHT FORWARD : | | | | |
| | 28/11/20 | 28/11/20 | 5097965162090 AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 807.07 |
| | 29/11/20 | 29/11/20 | UPI/DR/033392158664/ 5099739162093 AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 307.07 |
| | 01/12/20 | 01/12/20 | UPI/DR/033447742029/ 5099839162099 AT 31924 JAIPUR TOON DEP TFR | | | 500.00 | 807.07 |
| | 01/12/20 | 01/12/20 | UPI/CR/033661421538/ 5098939162093 AT 31924 JAIPUR TOON WDL TFR | | 500.00 | | 307.07 |
| | 02/12/20 | 04/12/20 | UPI/DR/033671705869/ 5099454162095 AT 31924 JAIPUR TOON WDL TFR | | 27.00 | | 280.07 |
| | 04/12/20 | 04/12/20 | UPI/DR/033927401162/ 5099698162097 AT 31924 JAIPUR TOON DEP TFR | | | 500.00 | 780.07 |
| | 04/12/20 | 04/12/20 | UPI/CR/033908753218/ 5099106162093 AT 31924 JAIPUR TOON WDL TFR | | 200.00 | | 580.07 |
| | 05/12/20 | 05/12/20 | UPI/DR/033947052349/ 4898748162095 AT 31924 JAIPUR TOON WDL TFR | | 200.00 | | 380.07 |
| | 06/12/20 | 06/12/20 | UPI/DR/034001699211/ 5097979162094 AT 31924 JAIPUR TOON WDL TFR | | 100.00 | | 280.07 |
| | | | UPI/DR/034139578891/ CARRIED FORWARD : | | | | 280.07Cr |

Statement Summary

Dr. Count 95 **Cr. Count 64** **1,64,439.00** **1,64,344.00**

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

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
 Account No. :
 Product :
 Currency :

Date : _____ Time : _____ E-mail : _____
 Cleared Balance : _____ Uncleared Amount : _____
 +MOD Bal: _____
 Limit : _____ Drawing Power : _____
 Int. Rate : % p.a. _____ Nominee Name : _____
 Statement From _____ to _____ Page No. : _____

| Date | Value Date | Details | Chq. No. | Debit | Credit | Balance |
|--------------------------|------------|--|----------|---------|-------------|-------------|
| | | BROUGHT FORWARD : | | | | |
| 07/12/20 | 07/12/20 | 5098095162098 AT 31924 JAIPUR TOON DEP TFR UPI/CR/034284117691/ 5098834162091 | | | 1500.00 | 1780.00 |
| 07/12/20 | 07/12/20 | AT 31924 JAIPUR TOON WDL TFR UPI/DR/034230458499/ 5097589162096 | | 1500.00 | | 280.00 |
| 07/12/20 | 07/12/20 | AT 31924 JAIPUR TOON DEP TFR IMPS034216572188 MOB NO: 9831344481 ACCT NO: XX0048 AT 99922 INTERNET BA eCHQ:MAB000613010381 | | | 1.00 | 281.00 |
| 07/12/20 | 07/12/20 | DEP TFR IMPS034216574552 MOB NO: 9831344481 ACCT NO: XX0048 AT 99922 INTERNET BA eCHQ:MAA000624815794 | | | 1.00 | 282.00 |
| 07/12/20 | 07/12/20 | DEP TFR IMPS034216645138 MOB NO: 9831344481 ACCT NO: XX0048 AT 99922 INTERNET BA eCHQ:MAA000624821641 | | | 1.00 | 283.00 |
| 07/12/20 | 07/12/20 | DEP TFR IMPS034216647806 MOB NO: 9831344481 ACCT NO: XX0048 AT 99922 INTERNET BA eCHQ:MAB000613017471 | | | 1.00 | 284.00 |
| 07/12/20 | 07/12/20 | DEP TFR IMPS034218307919 | | | 1.00 | 285.00 |
| | | CARRIED FORWARD : | | | | 285.00 |
| Statement Summary | | | | | | |
| Dr. Count 96 | | | | | 1,65,939.00 | 1,65,849.00 |
| Cr. Count 70 | | | | | | |

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

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

Date : _____ **Time :** _____ **E-mail :** _____
Cleared Balance : _____ **Uncleared Amount :** _____
+MOD Bal: _____
Limit : _____ **Drawing Power :** _____
Int. Rate : % p.a. _____ **Nominee Name :** _____
 Statement From _____ to _____ **Page No. :** _____

| Date | Value Date | Details | Chq.No. | Debit | Credit | Balan |
|--------------------------|------------|---------------------------------------|---------|----------|----------|-----------|
| BROUGHT FORWARD : | | | | | | |
| | | MOB NO: 9830174578 | | | | |
| | | ACCT NO: XX0048 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| | | eCHQ:MAC000618202697 | | | | |
| 07/12/20 | 07/12/20 | CSH DEP (CDM) | | | 45500.00 | 45785.07 |
| | | 9748385010 | | | | |
| 07/12/20 | 07/12/20 | CDM CHARGE DR | | 25.00 | | 45760.07 |
| 07/12/20 | 07/12/20 | CSH DEP (CDM) | | | 24900.00 | 70660.07 |
| | | 9748385010 | | | | |
| 07/12/20 | 07/12/20 | CDM CHARGE DR | | 25.00 | | 70635.07 |
| 07/12/20 | 07/12/20 | DEP TFR | | | 10.00 | 70645.07 |
| | | UPI/CR/034291176216/ 5098817162092 | | | | |
| 07/12/20 | 07/12/20 | AT 00001 KOLKATA BR | | | 15390.00 | 86035.07 |
| | | DEP TFR | | | | |
| | | UPI/CR/034223616129/ 5098243162092 | | | | |
| 07/12/20 | 08/12/20 | AT 00001 KOLKATA BR | | 198.25 | | 85836.82 |
| | | WDL TFR | | | | |
| | | UPI/DR/034347161058/ 5097619162096 | | | | |
| 08/12/20 | 08/12/20 | AT 31924 JAIPUR TOON | | | 25000.00 | 110836.82 |
| | | DEP TFR | | | | |
| | | IMPS034309812560 | | | | |
| | | MOB NO: 9999999999 | | | | |
| | | ACCT NO: XX0153 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| | | eCHQ:MAA000625219454 | | | | |
| 08/12/20 | 08/12/20 | WDL TFR | | 50000.00 | | 60836.82 |
| | | UPI/DR/034385829243/ 5099462162096 | | | | |
| 08/12/20 | 08/12/20 | AT 31924 JAIPUR TOON | | 3500.00 | | 57336.82 |
| | | WDL TFR | | | | |
| | | UPI/DR/034317807777/ 4898816162099 | | | | |
| | | AT 31924 JAIPUR TOON | | | | |
| | | CARRIED FORWARD : | | | | |

Statement Summary 52,336.82Cx
Dr. Count 102 **Cr. Count 75**
2,24,687.25 2,76,649.00

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

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

Date :

Time :

E-mail :

Cleared Balance :

Uncleared Amount :

+MOD Bal:

Limit :

Drawing Power :

Int. Rate : % p.a.

Nominee Name :

Statement From to

Page No. :

| Sl. No. | Part Date | Value Date | Details | Chq.No. | Debit | Credit | Balan | |
|---------|-----------|------------|---|---------|----------|--------|-----------|--|
| | | | BROUGHT FORWARD : | | | | | |
| | 08/12/20 | 08/12/20 | ATM WDL | | 5000.00 | | 52336.820 | |
| | 08/12/20 | 08/12/20 | ATM CASH 3589 SBBJ | | | | | |
| | | | ATM WDL | | 5000.00 | | 47336.820 | |
| | 08/12/20 | 08/12/20 | ATM CASH 3590 SBBJ | | | | | |
| | | | ATM WDL | | 5000.00 | | 42336.820 | |
| | 08/12/20 | 08/12/20 | ATM CASH 3602 SBBJ | | | | | |
| | | | ATM WDL | | 5000.00 | | 37336.820 | |
| | 09/12/20 | 09/12/20 | ATM CASH 3603 SBBJ | | | | | |
| | | | ATM WDL | | 5000.00 | | 32336.820 | |
| | 09/12/20 | 09/12/20 | ATM CASH 3674 SBBJ | | | | | |
| | | | ATM WDL | | 5000.00 | | 27336.820 | |
| | 09/12/20 | 09/12/20 | ATM CASH 3675 SBBJ | | | | | |
| | | | ATM WDL | | 5000.00 | | 22336.820 | |
| | 09/12/20 | 09/12/20 | ATM CASH 3677 SBBJ | | | | | |
| | | | ATM WDL | | 5000.00 | | 17336.820 | |
| | 09/12/20 | 09/12/20 | ATM CASH 3678 SBBJ | | | | | |
| | | | WDL TFR | | 10000.00 | | 7336.820 | |
| | | | UPI/DR/034468875436/ 5097772162098 AT 31924 JAIPUR TOON | | | | | |
| | 09/12/20 | 09/12/20 | WDL TFR | | 3000.00 | | 4336.820 | |
| | | | UPI/DR/034423559981/ 5099512162091 AT 31924 JAIPUR TOON | | | | | |
| | 09/12/20 | 09/12/20 | WDL TFR | | 500.00 | | 3836.820 | |
| | | | UPI/DR/034462446733/ 5099494162098 AT 31924 JAIPUR TOON | | | | | |
| | 09/12/20 | 09/12/20 | WDL TFR | | 1000.00 | | 2836.820 | |
| | | | UPI/DR/034429997095/ 5097775162095 AT 31924 JAIPUR TOON | | | | | |
| | 09/12/20 | 09/12/20 | WDL TFR | | 100.00 | | 2736.820 | |
| | | | UPI/DR/034432863158/ 5097737162090 AT 31924 JAIPUR TOON | | | | | |
| | | | CARRIED FORWARD : | | | | | |

2,537.820

Statement Summary

Dr. Count 115

Cr. Count 75

2,74,486.25

2,76,649.00

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

STATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. :
Product :
Currency :

Date : _____ **Time :** _____ **E-mail :** _____
Cleared Balance : _____ **Uncleared Amount :** _____
+MOD Bal: _____
Limit : _____ **Drawing Power :** _____
Int. Rate : % p.a. _____ **Nominee Name :** _____
Statement From _____ to _____ **Page No. :** _____

| Post Date | Value Date | Details | Chq.No. | Debit | Credit | Balance |
|-------------------|------------|---------------------------------|---------|--------|--------|---------|
| BROUGHT FORWARD : | | | | | | |
| 09/12/20 | 09/12/20 | WDL TFR UPI/DR/034413019770/ | | 199.00 | | 2537.82 |

Statement Summary
Dr. Count **Cr. Count**

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No. 71123542309

ACCOUNT NO. 61105492874

Customer Name: Mr. RAMKISHAN SAINI

JALPUR (DUNGA)
DUNGA

C/O/R/H/o: PRAGHUMARAYAN SAINI

Address: S/O PRAGHUMARAYAN SAINI, DHANI JODHAVALI
VILL AND POST-LAWAN
LALSOT

Phone: 281247

Email: sbi@sbi.co.in

Branch Code: 21924

Date of Issue: 04/01/2019

04/04/2019 7011814 21924

19005811005, 224

HIGH SECURITY

शुद्ध शाखा प्रबंधक

Branch Manager

Phone:

Email:

D.O.B. (if Minor):

MOP: SINGLE

Non. Reg. No.:

| DATE | PARTICULARS | CHEQUE NO. | DEBIT | CREDIT | BALANCE |
|----------|--|------------|--------|---------|-----------|
| 01.03.21 | UPI/DR/106034281041/KIRODI L/BARB/978414 099424162031 | | 400.00 | | 580.3207 |
| 02.03.21 | UPI/DR/106146378884/CHANDRAM/RMGB/998357 099424162031 | | 500.00 | | 280.3207 |
| 03.03.21 | UPI/CR/106220493563/HARYANA /AURI/992919 099424162031 | | | 500.00 | 780.3207 |
| 03.03.21 | UPI/DR/106206779901/ETC Toll/ICIC/netc.R 097734162031 | | 200.00 | | 580.3207 |
| 04.03.21 | UPI/CR/106390446635/RAJU SATNI/RMGB/6376 | | | 1000.00 | 1580.3207 |

099424162031

| DATE | PARTICULARS | CHEQUE NO. | DEBIT | CREDIT | BALANCE |
|----------|---|------------|---------|---------|-----------|
| | 099032162092 AT 31924 JAIPUR TONGA | | | | |
| 06.03.21 | SMS CHARGE | | 147.50 | | 332.82Cr |
| 07.03.21 | UPI/CR/1066370101530/DHARA S/SBIN/977287 098780162099 AT 31924 JAIPUR TONGA | | | 1.00 | 333.82Cr |
| 07.03.21 | UPI/CR/106637666158/DHARA S/SBIN/977287 099337162095 AT 31924 JAIPUR TONGA | | | 6000.00 | 6333.82Cr |
| 08.03.21 | UPI/DR/106756457702/KALU RAM/AIRP/992970 079377162093 AT 31924 JAIPUR TONGA | | 2700.00 | | 3633.82Cr |
| 08.03.21 | UPI/DR/106737357972/RAKESH /SBIN/992955 | | 3000.00 | | 633.82Cr |

| | | | | | |
|----------|--|--|--------|---------|-----------|
| | 097565162094 AT 31924 JAIPUR TONGA | | | | |
| 08.03.21 | UPI/DR/106731836512/Sitaram/AIRP/raysita 097584162091 AT 31924 JAIPUR TONGA | | 350.00 | | 283.82Cr |
| 11.03.21 | UPI/CR/107027392120/ASHOK KU/SBIN/963661 097064162090 AT 31924 JAIPUR TONGA | | | 500.00 | 783.82Cr |
| 11.03.21 | UPI/DR/107020510150/KIRODI L/BANK/97841A 099596162092 AT 31924 JAIPUR TONGA | | 500.00 | | 283.82Cr |
| 25.03.21 | INTEREST CREDIT | | | 3.00 | 286.82Cr |
| 03.04.21 | UPI/CR/107158525834/KOMI ESH /CNRB/kamles 098682162092 AT 31924 JAIPUR TONGA | | | 2800.00 | 2786.82Cr |

ORIGINAL SEEN & VERIFIED
 NAME-
 CODE-.....MSEC
 DATE-.....SIGN.....

| | | | |
|----------|--|---------|-----------|
| 05.03.21 | AT 31924 JAIPUR TOONGA UPI/DR/106420580404/Sikaram/AIRP/raysita 097944162094 | 200.00 | 280.32Cr |
| 06.03.21 | AT 31924 JAIPUR TOONGA UPI/CR/106535158079/Chetan 1/AUBL/992864 099204162091 | 4000.00 | 4280.32Cr |
| 06.03.21 | AT 31924 JAIPUR TOONGA UPI/DR/106580242600/RAM SING/PUNB/992873 | 3800.00 | 480.32Cr |

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

| DATE | PARTICULARS | CHEQUE NO | DEBIT | CREDIT | BALANCE |
|---|---|-----------|---------|--------|----------|
| 03.04.21 | UPI/DR/109551874457/KAMISH /CNRR/kales 896915162097 AT 31924 JAIPUR TOONGA | | 2500.00 | | 286.82Cr |
| 03.04.21 | UPI/CR/109347112602/KANHAJIYA/UCBA/992811 999192162091 AT 31924 JAIPUR TOONGA | | | 140.00 | 426.82Cr |
| 04.04.21 | UPI/DR/109456419063/HP GARLO/YESB/052654 099087162098 AT 31924 JAIPUR TOONGA | | 70.00 | | 356.82Cr |
| Uncd Bal: 0.00 Cr Bal: 356.82 Cr: MOD BAL: 0.00 | | | | | |

ORIGINAL SEEN & VERIFIED

NAME:
 EMP CODE: MSFC
 DATE: SIGN:



जयपुर विद्युत वितरण निगम लिमिटेड

पता शिकायत केंद्र :

खण्ड कोड, नाम व पता :

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर

103220

विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

EN_A-2_DAUSA

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

बिल नं. : 032124089

कार्यालय फोन नं : 1800-180-1607

टोल फ्री शिकायत नं. 1800-180-6507

मेल : NULL

| नाम | RAM KISHAN MALI S/O PARBHU LAWAN | | | क्रम सं | विवरण : | बिल राशि (₹.) |
|--|----------------------------------|------------------------------|------------|---|---|---------------|
| पता | LAWAN LAWAN LAWAN | | | 1. | विद्युत खर्च | 0.00 |
| मोबाइल नं | 7456350966 | बिलिंग स्थिति | R | 2. | स्थाई शुल्क | 448.25 |
| ईमेल | NULL | | | 3. | डिमांड सरचार्ज | 0.00 |
| कै. नंबर | 210322021143 | | | 4. | पावर फैक्टर सरचार्ज(+) प्रोत्साहन(-)/ शंट कैपसिटर सरचार्ज(3x) | 0.00 |
| RSN. | | PANNO: | | 5. | अनाधिकृत उपभोग राशि | 0.00 |
| सेवा क्रमांक | 0 | अमानत राशि | 0 | 6. | सी.टी./पी.टी./मीटर किराया | 0.00 |
| वर्तमान खाता संख्या | 16021240 | | | 7. | ट्रांसफॉर्मर किराया | 0.00 |
| विल माह | 202103 | कुल माह बिल | 1.63 | 8. | अन्य | -0 |
| फीडर कोड | 1015090 | टैरिफ कोड | 1200 | 9. | रिवेट्स (-) (ii) वॉल्टेज / (Other Rebates) | -0 |
| स्वी. श्रेणी | DS | | | | (ii) सोलर/ स्प्रिंकलर/शामीण रियायत (Deferred Waive off Dps) | -0 |
| स्वी. लोड | 0.1 (KW) | कनेक्टेड लोड (की.वा./हा.पां) | 0.1 (KW) | 10. | निगम राशि(क्रम. सं. 1 से 9 तक का योग) | 448.25 |
| (कि.वा./हा.पा.) | | शहरी/ग्रामीण | U | 11. | विद्युत शुल्क वर्तमान उपभोग पर | 0.00 |
| कॉन्ट्रैक्ट डिमांड(के.वी.ए) | 0 | मीटरिंग वोल्टेज | 230 | 12. | जल संरक्षण उपकर | 0.00 |
| सप्लाइ वोल्टेज | 230 | मीटरिंग टाइप | 1 | 13. | नगरीय उपकर | 0.00 |
| मीटर स्वामित्व | N | बिलिंग डिमांड | 0 | 14. | अन्य देय/जमा कोड निगम राशि (LED+FUEL) | -14122.70 |
| पावर फैक्टर | 0 | मीटर सुरक्षा राशि | 0 | 15. | अन्य देय/जमा कोड विद्युत शुल्क | -623.00 |
| औसत मासिक उपभोग (पू. वि.व) | 233 | उपभोक्ता की स्थिति | R | 16. | अन्य देय/जमा कोड जल संरक्षण उपकर | 0.00 |
| मीटर की स्थिति | R | गत पठन तिथि | 05-02-2021 | 17. | अन्य देय/जमा कोड नगरीय उपकर | 0.00 |
| वर्तमान पठन तिथि | 26-03-2021 | गुणांक | 1 | 18. | अन्य देय/जमा कोड/एल.ई.डी./डेफ्रेड योजना भुगतान | 0.00 |
| वर्तमान स्थापित मीटर नं | 7887882 | गत पठन (KWH) | 5338 | 19. | समायोजित राशि(कोड) | 0.00 |
| वर्तमान पठन (KWH) | 5338 | गत पठन (KVAH) | 0 | 20. | कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग) | -14297.45 |
| वर्तमान पठन (KVAH) | 0 | गत पठन (KVA) | 0 | 21. | पिछले बिल तक बकाया राशि | 27488.56 |
| वर्तमान पठन (KVA) | 0 | गुणांक | | 22. | स्थगित बकाया राशि(चालू (Def 2nd Installment) माह) | 0.00 |
| वर्तमान पठन (KVA) | 0 | गत पठन (KWH) | | 23. | राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सटिसडी | -334.15 |
| बढ़ते गये/अतिरिक्त मीटर नं. | 0 | गत पठन (KVAH) | | | (ii) ओला वृष्टि /अन्य सटिसडी | |
| वर्तमान पठन (KWH) | | गत पठन (KVA) | | 24. | नियत तिथि तक देय कुल राशि(क्रम.सं. 20+21-22) | 12857 |
| वर्तमान पठन (KVAH) | | द्रा. क्षति | कुल उपभोग | 25. | विलम्ब भुगतान सरचार्ज | 187.75 |
| वर्तमान पठन (KVA) | | | | 26. | नियत तिथि पश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग) | 13045 |
| Remarks(MC / RV case) | NOT_IN_USE | | | पिछले छः बिलिंग माह में अंकित उपभोग माह उपभोग (यूनिट) | | |
| उपभोग (KWH) | 0 | | | 1. 202009 - 1935 | | |
| उपभोग (KVAH) | 0 | | | 2. 202010 - 226 | | |
| उपभोग (KVA) | 0 | | | 3. 202011 - 226 | | |
| Incremental Monthly Consumption of existing Consumer/Consumption of new consumer | | | | 4. 202012 - 226 | | |
| | | | | 5. 202101 - 0 | | |
| | | | | 6. 202102 - 0 | | |
| विल जारी करने की तिथि | 26-03-2021 | नियत भुगतान तिथि | 31-03-2021 | माह 202103 | | |
| <p>ORIGINAL SIGN & VERIFIED</p> <p>NAME- 0 / = null</p> <p>EMP CODE-.....MSFC</p> <p>DATE.....</p> <p>Sundry Code.110:TC& Payable</p> | | | | उपभोग | | |
| | | | | उपभोक्ता पैन नं. | | |
| <p>शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507</p> <p>जयपुर विद्युत वितरण निगम लिमिटेड</p> <p>विद्युत उपभोग विपत्र (कार्यालय प्रति.)</p> | | | | "विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरलीकरण की दिशा में एक बड़ा कदम- (www.energy.raajasthan.gov. पर सूची उपलब्ध है।" | | |
| | | | | मोहर अधिकृत हस्ताक्षर कर्ता | | |

| | | | | |
|---------------------------------------|----------|----------------------------------|------------|------------------------------------|
| उपभोक्ता का नाम : RAM KISHAN MALI S/O | 202103 | भुगतान का माध्यम : नगद/चैक नं | 31-03-2021 | बिल नं. : 032124089 |
| ल माह | 16021240 | नियत भुगतान तिथि | 12857 | कै नम्बर : 210322021143 |
| खण्ड कोड | 2103220 | नियत भुगतान तिथि तक देय राशि | 13045 | भुगतान प्राप्ति की मोहर हेतु स्थान |
| व उपखंड | | नियत भुगतान तिथि पश्चात देय राशि | | |





MS Fincap PVT.LTD.

| | | | |
|---|-------------------------|--------------------------|-------------------|
| Business / Emp. PD Format. | | | |
| Loan Amount | 100000/- | | |
| EMI Amt. Comfortable | 20000/- | | |
| Visit Date | 06-04-2021 | | |
| Location | BASSI | | |
| Applicant Name | RAM KISHAN SAINI | Contact No.: | 8949689696 |
| Working details (Business / Salaried) | SHOP | | |
| Co-App Name | MULLI DEVI S Golu SAINI | | |
| Co-App Relation with App | MOTHER S Brother | Contact No.: | |
| Age | 64 year S 20 year | | |
| Occupation | Business | | |
| From when in the occupation | From | | |
| Previous Employer / Employment/ Business. | MASS | | |
| Address of current Business / Emp. | LAP | | |
| Case Type | 10 taken | | |
| Property Type / Loan Amount. | | | |
| Family Members Details | | Studying Details | School Pvt / Gov. |
| Brother | | | |
| Sister | | | |
| Son | | | |
| Daughter | | | |
| Father | | | |
| Mother | | | |
| Wife | | | |
| Family member Income Details | Business Type | Income generated / Month | Contact No. |
| 1 Ram Kishan S. | SHOP | 40K | 8949689696 |
| 2 mulli Devi | | | |
| 3 Golu SAINI | SHOP | 40K | |
| 4 | | | |



MS FINCAP PVT.LTD.

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

[Handwritten Signature]

[Handwritten Signature]
08-04-2021



TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/We will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of I. information and data relating to me/us and our directors and group companies; II the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the file.

रामकिशन



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

CIN : U67120RJ2016PTC055220

Receipt No. **3194**

Date : **08-04-2021**

Received from Bankishan Saini

Rupees Two Thousand Three hundred sixty Rupees

For Legal fees.

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____
Bank Name & Branch : PNB

₹ 2360/-

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory













2021-04-01(Thu) 12:28(PM)



2021-04-01(Thu) 12:27(PM)



2021-04-01(Thu) 12:27(PM)



2021-04-01(Thu) 12:27(PM)



2021-04-01(Thu) 12:27(PM)



2021-04-01 (Thu) 12:27 (PM)

