

BANK OF BARODA Date :27-07-2022
GULABPURA BHILWARA Time : 15:54:43
ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 1

A/C Name :MR. SHYAM SUNDER SO GULRAJ
Address :ITI ROAD SHISU SADAN SCHOOL KE PASSGULABPURA
GULABPURA
City :GULABPURA, RAPin Code : 311021
Tel No. :
Nomination Flag :N Nominee Name :
Scheme Description : BARODA ADVANTAGE SB_GEN
Joint Holders :

A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-01-22	DIGITA-MUMBAI/				2,690.43
03-01-22	DIGITA-MUMBAI/			240.00	2,930.43
03-01-22	IMPS/P2A/200301997881/GOOGLEINDIADIGI/- UPI/2003451146 45114648		2,000.00		930.43
05-01-22	UPI/200345114648/12:17:51/UPI/9460405599@okbizaxi DIGITA-MUMBAI/			80.00	1,010.43
10-01-22	IMPS/P2A/200501488329/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			380.00	1,390.43
10-01-22	IMPS/P2A/200800275532/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			300.00	1,690.43
10-01-22	IMPS/P2A/200902566416/GOOGLEINDIADIGI/- UPI/2009447875 44787521		666.00		1,024.43
10-01-22	UPI/200944787521/12:00:59/UPI/jio@yesbank/JI020BR DIGITA-MUMBAI/			1,075.00	2,099.43
15-01-22	IMPS/P2A/201000389311/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			300.00	2,399.43
19-01-22	IMPS/P2A/201501943622/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			110.00	2,509.43
20-01-22	IMPS/P2A/201908283574/GOOGLEINDIADIGI/- UPI/2020270358 27035857		719.00		1,790.43
27-01-22	UPI/202027035857/15:22:50/UPI/billdesk.prepaid-mo DIGITA-MUMBAI/			300.00	2,090.43
27-01-22	IMPS/P2A/202700718798/GOOGLEINDIADIGI/- UPI/2027530897 53089762		500.00		1,590.43
	UPI/202753089762/09:06:24/UPI/deeksharanisharma@o				

Page Total: 3,885.00 2,785.00 1,590.43Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-07-2022
GULABPURA BHILWARA Time : 15:54:43
ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01483-223017

 A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
27-01-22	DIGITB-VADODAR	19674804		100.00	1,690.43
28-01-22	UPI/202719674804/19:10:05/UPI/deeksharanisharma@o DIGITA-MUMBAI/			50.00	1,740.43
29-01-22	IMPS/P2A/202802522567/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			545.00	2,285.43
31-01-22	IMPS/P2A/202900835532/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			220.00	2,505.43
31-01-22	IMPS/P2A/203001413545/GOOGLEINDIADIGI/- UPI/2030117329 11732988		155.00		2,350.43
31-01-22	UPI/203011732988/22:13:20/UPI/billdesk.prepaid-mo DIGITA-MUMBAI/			40.00	2,390.43
02-02-22	IMPS/P2A/203200980515/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			10.00	2,400.43
02-02-22	IMPS/P2A/203302660058/GOOGLEINDIADIGI/- UPI/2033612268 61226873		985.00		1,415.43
03-02-22	UPI/203361226873/17:53:54/UPI/billdesk.electricit DIGITA-MUMBAI/			15.00	1,430.43
04-02-22	IMPS/P2A/203400855258/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			15.00	1,445.43
07-02-22	IMPS/P2A/203500008431/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			10.00	1,455.43
07-02-22	IMPS/P2A/203702752730/GOOGLEINDIADIGI/- :Int.Pd:01-11- 5722			31.00	1,486.43
07-02-22	10220100005722:Int.Pd:01-11-2021 to 31-01-2022 DIGITA-MUMBAI/			330.00	1,816.43
14-02-22	IMPS/P2A/203802613280/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			30.00	1,846.43
14-02-22	IMPS/P2A/204401268907/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			200.00	2,046.43
16-02-22	IMPS/P2A/204501461879/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			30.00	2,076.43
Page Total:			1,140.00	1,626.00	2,076.43Cr

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 GULABPURA BHILWARA Time : 15:54:43
 ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :01483-223017
 MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 3
 IMPS/P2A/204702747799/GOOGLEINDIADIGI/-

 A/C Number : 10220100005722

Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-02-22	DIGITA-MUMBAI/			50.00	2,126.43
19-02-22	IMPS/P2A/205000733175/GOOGLEINDIADIGI/- UPI/2050825130 82513053		1,000.00		1,126.43
21-02-22	UPI/205082513053/12:44:08/UPI/deeksharanisharma@o DIGITA-MUMBAI/			50.00	1,176.43
21-02-22	IMPS/P2A/205101709218/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			20.00	1,196.43
22-02-22	IMPS/P2A/205200520324/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			1,660.00	2,856.43
23-02-22	IMPS/P2A/205303633230/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			30.00	2,886.43
24-02-22	IMPS/P2A/205402237287/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			40.00	2,926.43
25-02-22	IMPS/P2A/205501032858/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			20.00	2,946.43
28-02-22	IMPS/P2A/205601822668/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			940.00	3,886.43
28-02-22	IMPS/P2A/205800728028/GOOGLEINDIADIGI/- UPI/2058109222 10922224		3,500.00		386.43
28-02-22	UPI/205810922224/10:54:34/UPI/deeksharanisharma@o DIGITA-MUMBAI/			625.00	1,011.43
02-03-22	IMPS/P2A/205902708635/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			1,520.00	2,531.43
03-03-22	IMPS/P2A/206100231657/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			20.00	2,551.43
04-03-22	IMPS/P2A/206202809431/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			20.00	2,571.43
04-03-22	IMPS/P2A/206302995069/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			80.00	2,651.43
07-03-22	IMPS/P2A/206400720573/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			110.00	2,761.43
Page Total:			4,500.00	5,185.00	2,761.43Cr

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HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 4
IMPS/P2A/206502297878/GOOGLEINDIADIGI/-

A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
07-03-22	DIGITA-MUMBAI/			120.00	2,881.43

08-03-22	IMPS/P2A/206601330405/GOOGLEINDIADIGI/- DIGITA-MUMBAI/	210.00	3,091.43
09-03-22	IMPS/P2A/206700341196/GOOGLEINDIADIGI/- DIGITA-MUMBAI/	30.00	3,121.43
10-03-22	IMPS/P2A/206800834414/GOOGLEINDIADIGI/- DIGITA-MUMBAI/	6,300.00	9,421.43
10-03-22	IMPS/P2A/206901297826/GOOGLEINDIADIGI/- UPI/2069141323 14132350 2,500.00		6,921.43
11-03-22	UPI/206914132350/18:02:47/UPI/amzn0010028351@apl/ DIGITA-MUMBAI/	10.00	6,931.43
12-03-22	IMPS/P2A/207001108096/GOOGLEINDIADIGI/- DIGITA-MUMBAI/	90.00	7,021.43
12-03-22	IMPS/P2A/207102221067/GOOGLEINDIADIGI/- SMS Alert 17.70		7,003.73
14-03-22	SMS Alert charges for Qtr Mar-22 DIGITA-MUMBAI/	10.00	7,013.73
15-03-22	IMPS/P2A/207200554475/GOOGLEINDIADIGI/- DIGITA-MUMBAI/	1,500.00	8,513.73
17-03-22	IMPS/P2A/207401663935/GOOGLEINDIADIGI/- DIGITA-MUMBAI/	290.00	8,803.73
21-03-22	IMPS/P2A/207602129073/GOOGLEINDIADIGI/- DIGITA-MUMBAI/	200.00	9,003.73
22-03-22	IMPS/P2A/208002590696/GOOGLEINDIADIGI/- DIGITA-MUMBAI/	70.00	9,073.73
23-03-22	IMPS/P2A/208102749063/GOOGLEINDIADIGI/- DIGITA-MUMBAI/	10.00	9,083.73
24-03-22	IMPS/P2A/208202188682/GOOGLEINDIADIGI/- DIGITA-MUMBAI/	1,085.00	10,168.73
	IMPS/P2A/208302114730/GOOGLEINDIADIGI/-		
----- Page Total:		2,517.70	9,925.00 10,168.73Cr

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HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 5

A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
25-03-22	DIGITA-MUMBAI/			20.00	10,188.73
26-03-22	IMPS/P2A/208403191908/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			245.00	10,433.73
28-03-22	IMPS/P2A/208500114987/GOOGLEINDIADIGI/- DIGITA-MUMBAI/			110.00	10,543.73
	IMPS/P2A/208601078982/GOOGLEINDIADIGI/-				

29-03-22	DIGITA-MUMBAI/		35.00	10,578.73
30-03-22	IMPS/P2A/208801420704/GOOGLEINDIADIGI/- UPI/2089435365 43536572		1,100.00	9,478.73
30-03-22	UPI/208943536572/12:56:28/UPI/deeksharanisharma@o UPI/2089544720 54472033		1,300.00	8,178.73
02-04-22	UPI/208954472033/21:32:18/UPI/deepikadadhich0698@ DIGITA-MUMBAI/		1,465.00	9,643.73
02-04-22	IMPS/P2A/209108313991/GOOGLEINDIADIGI/- DIGITA-MUMBAI/		50.00	9,693.73
04-04-22	IMPS/P2A/209201806579/GOOGLEINDIADIGI/- UPI/2093352608 35260806		666.00	9,027.73
04-04-22	UPI/209335260806/23:57:30/UPI/billdesk.prepaid-mo UPI/2094353351 35335139		239.00	8,788.73
04-04-22	UPI/209435335139/00:14:16/UPI/euronetgpay.pay@ici DIGITA-MUMBAI/		35.00	8,823.73
05-04-22	IMPS/P2A/209407165434/GOOGLEINDIADIGI/- DIGITA-MUMBAI/		20.00	8,843.73
06-04-22	IMPS/P2A/209507296468/GOOGLEINDIADIGI/- DIGITA-MUMBAI/		30.00	8,873.73
07-04-22	IMPS/P2A/209600704735/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/		100.00	8,973.73
07-04-22	IMPS/P2A/209700463883/GOOGLEINDIADIGI/-9012001000 UPI/2097941586 94158656		2.00	8,971.73
08-04-22	UPI/209794158656/08:39:28/UPI/deeksharanisharma@o DIGITA-MUMBAI/		30.00	9,001.73

Page Total: 3,307.00 2,140.00 9,001.73Cr

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ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 6
IMPS/P2A/209806824405/GOOGLEINDIADIGI/-9012001000

A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
09-04-22	DIGITA-MUMBAI/			30.00	9,031.73
09-04-22	IMPS/P2A/209902645323/GOOGLEINDIADIGI/-9012001000 DIGITB-VADODAR 11624593			400.00	9,431.73
11-04-22	UPI/209911624593/11:58:27/UPI/deeksharanisharma@o DIGITA-MUMBAI/			130.00	9,561.73
11-04-22	IMPS/P2A/210007481942/GOOGLEINDIADIGI/-9012001000 UPI/2100671159 67115997		25.00		9,536.73
11-04-22	UPI/210067115997/23:54:06/UPI/billdesk.prepaid-mo DIGITA-MUMBAI/			678.00	10,214.73

12-04-22	IMPS/P2A/210102473239/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	333.00	10,547.73
12-04-22	IMPS/P2A/210202128209/GOOGLEINDIADIGI/-9012001000 UPI/2102043324 4332468 1,790.00	1,790.00	8,757.73
13-04-22	UPI/210204332468/21:42:50/UPI/deepikadadhich0698@ DIGITA-MUMBAI/	6,045.00	14,802.73
13-04-22	IMPS/P2A/210301980527/GOOGLEINDIADIGI/-9012001000 UPI/2103102752 10275266 5,000.00	5,000.00	9,802.73
13-04-22	UPI/210310275266/11:36:08/UPI/deeksharanisharma@o UPI/2103139033 13903377 4,100.00	4,100.00	5,702.73
13-04-22	UPI/210313903377/14:46:37/UPI/deeksharanisharma@o UPI/2103227671 22767162 2,040.00	2,040.00	3,662.73
14-04-22	UPI/210322767162/21:28:12/UPI/emitra.billdesk@hdf DIGITA-MUMBAI/	254.00	3,916.73
15-04-22	IMPS/P2A/210400859716/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	285.00	4,201.73
15-04-22	IMPS/P2A/210502934642/GOOGLEINDIADIGI/-9012001000 UPI/2105448122 44812289 719.00	719.00	3,482.73
15-04-22	UPI/210544812289/10:30:36/UPI/deeksharanisharma@o DIGITB-VADODAR 38327703 3.00	3.00	3,485.73
15-04-22	UPI/210538327703/10:30:05/UPI/goog-payment@okaxis SERDEL-NEW 1176 4,200.00	4,200.00	7,685.73
Page Total:		13,674.00	12,358.00
			7,685.73Cr

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BANK OF BARODA Date :27-07-2022
GULABPURA BHILWARA Time : 15:54:43
ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 7
BY INST 1176 : MICR CLG (CTS)

A/C Number : 10220100005722		Account Open Date :30-08-2002	
Statement of account for the period of 01-01-2022 to 27-07-2022			
DATE	PARTICULARS	CHQ. NO.	BALANCE
16-04-22	DIGITA-MUMBAI/		9,575.73
16-04-22	IMPS/P2A/210602858573/GOOGLEINDIADIGI/-9012001000 UPI/2106619124 61912492 3,007.00		6,568.73
16-04-22	UPI/210661912492/10:16:27/UPI/billdesk.electricit UPI/2106619169 61916905 993.00		5,575.73
18-04-22	UPI/210661916905/10:16:46/UPI/billdesk.electricit DIGITA-MUMBAI/		13,660.73
18-04-22	IMPS/P2A/210701994471/GOOGLEINDIADIGI/-9012001000 UPI/2107928245 92824512 9,500.00		4,160.73
18-04-22	UPI/210792824512/21:54:30/UPI/mahaveerteli179@oka DIGITA-MUMBAI/		4,365.73
19-04-22	IMPS/P2A/210800991291/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/		4,435.73

20-04-22	IMPS/P2A/210900618349/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	80.00	4,515.73
21-04-22	IMPS/P2A/211004696801/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	95.00	4,610.73
22-04-22	IMPS/P2A/211101154401/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	355.00	4,965.73
23-04-22	IMPS/P2A/211200534029/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	105.00	5,070.73
25-04-22	IMPS/P2A/211307004150/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	50.00	5,120.73
26-04-22	IMPS/P2A/211403259171/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	30.00	5,150.73
26-04-22	IMPS/P2A/211602403698/GOOGLEINDIADIGI/-9012001000 UPI/2116420012 42001236 155.00		4,995.73
27-04-22	UPI/211642001236/15:09:07/UPI/euronetgpay.pay@ici DIGITA-MUMBAI/	220.00	5,215.73
	IMPS/P2A/211707545554/GOOGLEINDIADIGI/-9012001000		
----- Page Total:		13,655.00	11,185.00
			5,215.73Cr

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MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 8

A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
28-04-22	DIGITA-MUMBAI/			60.00	5,275.73
29-04-22	IMPS/P2A/211801035899/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			30.00	5,305.73
30-04-22	IMPS/P2A/211901657802/GOOGLEINDIADIGI/-9012001000 UPI/2120123974 12397476		2,000.00		3,305.73
02-05-22	UPI/212012397476/13:50:12/UPI/deeksharanisharma@o DIGITA-MUMBAI/			62.00	3,367.73
02-05-22	IMPS/P2A/212106916485/GOOGLEINDIADIGI/-9012001000 UPI/2121288267 28826745		2,000.00		1,367.73
02-05-22	UPI/212128826745/09:11:47/UPI/9950969814@ybl/UPI :Int.Pd:01-02- 5722			35.00	1,402.73
02-05-22	10220100005722: Int.Pd:01-02-2022 to 30-04-2022 DIGITA-MUMBAI/			110.00	1,512.73
02-05-22	IMPS/P2A/212200505559/GOOGLEINDIADIGI/-9012001000 DIGITB-VADODAR 5568268			2,220.00	3,732.73
03-05-22	UPI/212205568268/10:25:50/UPI/9928983061@ybl/Paym UPI/2122678068 67806840			240.00	3,492.73
	UPI/212267806840/23:53:54/UPI/deeksharanisharma@o				

03-05-22	DIGITA-MUMBAI/	40.00	3,532.73
04-05-22	IMPS/P2A/212301020895/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	75.00	3,607.73
05-05-22	IMPS/P2A/212400478918/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	30.00	3,637.73
06-05-22	IMPS/P2A/212501773108/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	80.00	3,717.73
07-05-22	IMPS/P2A/212601374544/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	110.00	3,827.73
08-05-22	IMPS/P2A/212701803281/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	10.00	3,837.73
09-05-22	IMPS/P2A/212801794520/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	85.00	3,922.73

Page Total:		4,240.00	2,947.00
			3,922.73Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-07-2022
GULABPURA BHILWARA Time : 15:54:43
ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 9
IMPS/P2A/212902689813/GOOGLEINDIADIGI/-9012001000

A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
10-05-22	DIGITA-MUMBAI/			275.00	4,197.73
11-05-22	IMPS/P2A/213001977784/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			110.00	4,307.73
12-05-22	IMPS/P2A/213102787974/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			15.00	4,322.73
12-05-22	IMPS/P2A/213200955352/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			158.00	4,480.73
13-05-22	NEFT-SBIN222132980450-FASHION SUITINGS PVT LTD DIGITA-MUMBAI/			260.00	4,740.73
14-05-22	IMPS/P2A/213302679962/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			75.00	4,815.73
16-05-22	IMPS/P2A/213400068903/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			117.00	4,932.73
16-05-22	IMPS/P2A/213506740125/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			600.00	5,532.73
16-05-22	IMPS/P2A/213601716752/GOOGLEINDIADIGI/-9012001000 DIGITB-VADODAR 57890405			6.00	5,538.73
16-05-22	UPI/213657890405/01:18:01/UPI/goog-payment@okaxis DIGITB-VADODAR 57890908			12.00	5,550.73
17-05-22	UPI/213657890908/01:19:54/UPI/goog-payment@okaxis DIGITA-MUMBAI/			125.00	5,675.73

18-05-22	IMPS/P2A/213701382480/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	1,190.00	6,865.73
19-05-22	IMPS/P2A/213802647250/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	50.00	6,915.73
20-05-22	IMPS/P2A/213900177343/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	250.00	7,165.73
20-05-22	IMPS/P2A/214002102689/GOOGLEINDIADIGI/-9012001000 DIGITB-VADODAR 12790406	1,000.00	8,165.73
21-05-22	UPI/214012790406/12:14:44/UPI/pprakash215@oksbi/U DIGITA-MUMBAI/	100.00	8,265.73
Page Total:		0	4,343.00
			8,265.73Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-07-2022
GULABPURA BHILWARA Time : 15:54:43
ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 10

IMPS/P2A/214101474733/GOOGLEINDIADIGI/-9012001000

A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
23-05-22	DIGITA-MUMBAI/			370.00	8,635.73
23-05-22	IMPS/P2A/214201157208/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			455.00	9,090.73
24-05-22	IMPS/P2A/214300485913/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			612.00	9,702.73
25-05-22	IMPS/P2A/214401865109/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			780.00	10,482.73
26-05-22	IMPS/P2A/214502689285/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			110.00	10,592.73
27-05-22	IMPS/P2A/214601736670/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			30.00	10,622.73
28-05-22	IMPS/P2A/214700641609/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			125.00	10,747.73
30-05-22	IMPS/P2A/214801913838/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			275.00	11,022.73
30-05-22	IMPS/P2A/214900033574/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			370.00	11,392.73
31-05-22	IMPS/P2A/215001199529/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			90.00	11,482.73
31-05-22	IMPS/P2A/215100283507/GOOGLEINDIADIGI/-9012001000 UPI/2151865564 86556403		239.00		11,243.73
31-05-22	UPI/215186556403/11:06:59/UPI/euronetgpay.pay@ici UPI/2151865831 86583113		155.00		11,088.73
31-05-22	UPI/215186583113/11:10:26/UPI/euronetgpay.pay@ici UPI/2151866561 86656197		1.00		11,087.73

01-06-22	UPI/215186656197/11:14:09/UPI/deeksharanisharma@o DIGITA-MUMBAI/	150.00	11,237.73
02-06-22	IMPS/P2A/215202402599/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/	40.00	11,277.73
	IMPS/P2A/215301410767/GOOGLEINDIADIGI/-9012001000		

	Page Total:	395.00	3,407.00
			11,277.73Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-07-2022
GULABPURA BHILWARA Time : 15:54:43
ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 11

A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
03-06-22	DIGITA-MUMBAI/			50.00	11,327.73
04-06-22	IMPS/P2A/215401289526/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			350.00	11,677.73
06-06-22	IMPS/P2A/215502224351/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			76.00	11,753.73
06-06-22	IMPS/P2A/215600004226/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			176.00	11,929.73
06-06-22	IMPS/P2A/215700872197/GOOGLEINDIADIGI/-9012001000 DIGITB-VADODAR 8016453			1,080.00	13,009.73
07-06-22	UPI/215708016453/09:41:36/UPI/9928983061@ybl/Paym DIGITA-MUMBAI/			146.00	13,155.73
08-06-22	IMPS/P2A/215801817790/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			110.00	13,265.73
09-06-22	IMPS/P2A/215900641036/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			235.00	13,500.73
10-06-22	IMPS/P2A/216000453415/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			145.00	13,645.73
11-06-22	IMPS/P2A/216102244411/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			386.00	14,031.73
11-06-22	IMPS/P2A/216201714105/GOOGLEINDIADIGI/-9012001000 DCARDFEE/6965/		177.00		13,854.73
13-06-22	DCARDFEE/6965/JUN22 to MAY23 DIGITB-VADODAR 57736			40.00	13,894.73
13-06-22	UPI/216300057736/00:01:22/UPI/deeksharanisharma@o DIGITA-MUMBAI/			680.00	14,574.73
13-06-22	IMPS/P2A/216300296699/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			140.00	14,714.73
14-06-22	IMPS/P2A/216401989829/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			85.00	14,799.73
	IMPS/P2A/216501617582/GOOGLEINDIADIGI/-9012001000				

14-06-22 UPI/2165713208 71320829 250.00 14,549.73

Page Total: 427.00 3,699.00 14,549.73Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-07-2022
GULABPURA BHILWARA Time : 15:54:43
ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 12
UPI/216571320829/14:35:49/UPI/deeksharanisharma@o

A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-06-22	UPI/2165713353 71335390		1,282.00		13,267.73
	UPI/216571335390/14:36:34/UPI/billdesk.electrict				
14-06-22	UPI/2165713380 71338061		5,452.00		7,815.73
	UPI/216571338061/14:37:02/UPI/billdesk.electrict				
15-06-22	DIGITA-MUMBAI/			132.00	7,947.73
	IMPS/P2A/216602312950/GOOGLEINDIADIGI/-9012001000				
16-06-22	DIGITA-MUMBAI/			235.00	8,182.73
	IMPS/P2A/216702620676/GOOGLEINDIADIGI/-9012001000				
17-06-22	DIGITA-MUMBAI/			150.00	8,332.73
	IMPS/P2A/216802105734/GOOGLEINDIADIGI/-9012001000				
18-06-22	DIGITA-MUMBAI/			240.00	8,572.73
	IMPS/P2A/216900259669/GOOGLEINDIADIGI/-9012001000				
20-06-22	DIGITA-MUMBAI/			105.00	8,677.73
	IMPS/P2A/217000533476/GOOGLEINDIADIGI/-9012001000				
20-06-22	DIGITA-MUMBAI/			70.00	8,747.73
	IMPS/P2A/217101491668/GOOGLEINDIADIGI/-9012001000				
20-06-22	UPI/2171934669 93466929		150.00		8,597.73
	UPI/217193466929/15:29:35/UPI/ng498326@okhdfcbank				
21-06-22	DIGITA-MUMBAI/			168.00	8,765.73
	IMPS/P2A/217200510015/GOOGLEINDIADIGI/-9012001000				
22-06-22	DIGITA-MUMBAI/			323.00	9,088.73
	IMPS/P2A/217301122587/GOOGLEINDIADIGI/-9012001000				
22-06-22	SMS Alert		17.70		9,071.03
	SMS Alert charges for Qtr Jun-22				
22-06-22	ATM/		8,000.00		1,071.03
	DIGITA-MUMBAI/				
23-06-22	DIGITA-MUMBAI/			90.00	1,161.03
	IMPS/P2A/217401476020/GOOGLEINDIADIGI/-9012001000				
24-06-22	DIGITA-MUMBAI/			130.00	1,291.03
	IMPS/P2A/217502016277/GOOGLEINDIADIGI/-9012001000				
25-06-22	DIGITA-MUMBAI/			20.00	1,311.03
Page Total:			14,901.70	1,663.00	1,311.03Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
GULABPURA BHILWARA

Date :27-07-2022
Time : 15:54:43

ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 13
IMPS/P2A/217600921820/GOOGLEINDIADIGI/-9012001000

A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
25-06-22	DIGITB-VADODAR	23116386		215.00	1,526.03
27-06-22	UPI/217623116386/23:08:18/UPI/deeksharanisharma@o DIGITA-MUMBAI/			60.00	1,586.03
27-06-22	IMPS/P2A/217702671866/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			55.00	1,641.03
27-06-22	IMPS/P2A/217802750975/GOOGLEINDIADIGI/-9012001000 UPI/2178184282 18428284		666.00		975.03
28-06-22	UPI/217818428284/13:12:49/UPI/billdesk.prepaid-mo DIGITA-MUMBAI/			70.00	1,045.03
29-06-22	IMPS/P2A/217901870742/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			55.00	1,100.03
30-06-22	IMPS/P2A/218000240382/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			10.00	1,110.03
04-07-22	IMPS/P2A/218201394249/GOOGLEINDIADIGI/-9012001000 UPI/2184366234 36623471		179.00		931.03
04-07-22	UPI/218436623471/14:34:33/UPI/billdesk.prepaid-mo DIGITA-MUMBAI/			30.00	961.03
04-07-22	IMPS/P2A/218500870946/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			25.00	986.03
06-07-22	IMPS/P2A/218600747233/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			80.00	1,066.03
07-07-22	IMPS/P2A/218703659318/GOOGLEINDIADIGI/-9012001000 UPI/2188077829 7782911		719.00		347.03
07-07-22	UPI/218807782911/00:02:44/UPI/billdesk.prepaid-mo DIGITA-MUMBAI/			165.00	512.03
07-07-22	BY IMPS/218800204874 DIGITB-VADODAR 59324601			1,660.00	2,172.03
08-07-22	UPI/218859324601/21:10:04/UPI/9928983061@ybl/Paym DIGITA-MUMBAI/			35.00	2,207.03
09-07-22	IMPS/P2A/218900961102/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			80.00	2,287.03
Page Total:			1,564.00	2,540.00	2,287.03Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-07-2022

GULABPURA BHILWARA Time : 15:54:43
ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 14

IMPS/P2A/219000508525/GOOGLEINDIADIGI/-9012001000

A/C Number : 10220100005722 Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-07-22	DIGITA-MUMBAI/			170.00	2,457.03
11-07-22	IMPS/P2A/219102625746/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			15.00	2,472.03
12-07-22	IMPS/P2A/219200293809/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			95.00	2,567.03
13-07-22	IMPS/P2A/219301794737/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			250.00	2,817.03
15-07-22	IMPS/P2A/219402086893/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			30.00	2,847.03
18-07-22	IMPS/P2A/219601658899/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			100.00	2,947.03
18-07-22	IMPS/P2A/219800201680/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			20.00	2,967.03
19-07-22	IMPS/P2A/219900682489/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			35.00	3,002.03
20-07-22	IMPS/P2A/220002180283/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			100.00	3,102.03
23-07-22	IMPS/P2A/220102057958/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			60.00	3,162.03
23-07-22	IMPS/P2A/220401668568/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			170.00	3,332.03
25-07-22	IMPS/P2A/220417187937/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			100.00	3,432.03
25-07-22	IMPS/P2A/220502451237/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			40.00	3,472.03
25-07-22	IMPS/P2A/220514630495/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			80.00	3,552.03
25-07-22	IMPS/P2A/220600586267/GOOGLEINDIADIGI/-9012001000 UPI/2206672706 67270628		155.00		3,397.03
	UPI/220667270628/13:01:33/UPI/euronetgpay.pay@ici				
Page Total:			155.00	1,265.00	3,397.03Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-07-2022
GULABPURA BHILWARA Time : 15:54:43
ADDRESS: STATION ROAD GULABPURA DISTT BHILWARA, BHILW, RJ, 311021
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01483-223017
MICR CODE: 311012101 IFSC CODE: BARB0GULABP Page No: 15

A/C Number : 10220100005722

Account Open Date :30-08-2002

Statement of account for the period of 01-01-2022 to 27-07-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
25-07-22	UPI/2206678340	67834031	155.00		3,242.03
26-07-22	UPI/220667834031/13:28:50/UPI/euronetgpay.pay@ici DIGITA-MUMBAI/			100.00	3,342.03
27-07-22	IMPS/P2A/220702297431/GOOGLEINDIADIGI/-9012001000 DIGITA-MUMBAI/			70.00	3,412.03
	IMPS/P2A/220801175846/GOOGLEINDIADIGI/-9012001000				
Page Total:			155.00	170.00	3,412.03Cr
Grand Total:			64,516.40	65,238.00	3,412.03Cr

As On 27-07-2022

ClrBal:	3,412.03	Unclr Bal:	0.00	Lien:	0.00*
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We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.
For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque	SI - Standing Instructions
EC - Error Corrected	CBI - Cheque Book Issue
SP - Stop Payment	ECS - Electronic Clearing Service
INT - Interest	INCHGS-Incidental charges
OBC - Outward Bill for collection	MB - Minimum Balance
DAUE - Drawing Against Uncleared Effect	ISLIXN - Inter sol transactions

This is a computer generated statement.
****END OF STATEMENT****

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.