

BHOOPENDRA SINGH Co II



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount		80,000		
EMI Amt. Comfortable		8,000		
Visit Date		15-7-20		
Location		RTTCO ROAD BAGRU		
Applicant Name		PRAKASH SONWAL	Contact No:	8560232301
Working details (Business / Salaried)		BUSINESS		
Co-App Name		AJAY KUMAR		
Co-App Relation with App		BROTHER	Contact No:	7792907009
Age		24 YEARS		
Occupation		BIKE SERVICE CENTER		
From when in the occupation		2 Years		
Previous Employer / Employment/ Business.				
Address of current Business / Emp.		RTTCO ROAD, BAGRU		
Case Type		BUSINESS LOAN		
Property Type / Loan Amount.				
Family Members Details		Name	Studying Details	Fees
Brother		AJAY KUMAR		
Sister				
Son				
Daughter				
Father				
Mother				
Wife				
Family member Income Details		Business Type	Income generated / Month	Contact No.
1 FATHER		WORKER	30,000	9782084855
2 MOTHER		factory worker	8,000	
3 AJAY KUMAR		Service Center	25,000	7792907009
4				
				Other Income If any



MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land	R.k. Aluminium				
Address of property					
Property Type					
Distance from branch.	2 km				
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1	गिरगाज रागीर 982229728				
2	Rajendra 7891047745				
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
प्रकाश गोपाल	Prakash	Prakash			



भारत सरकार

GOVERNMENT OF INDIA



प्रकाश सोनवाल

Prakash Sonwal

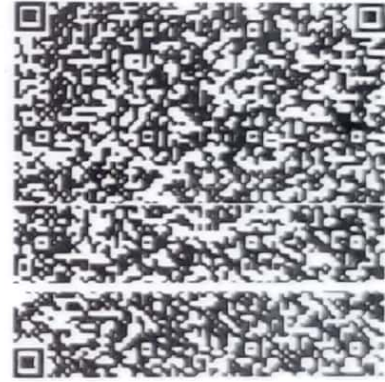
जन्म तिथि / DOB: 16/08/1996

पुरुष / MALE

Mobile No.: 8560838301

4884 4104 4560

VID : 9171 4889 1813 9422

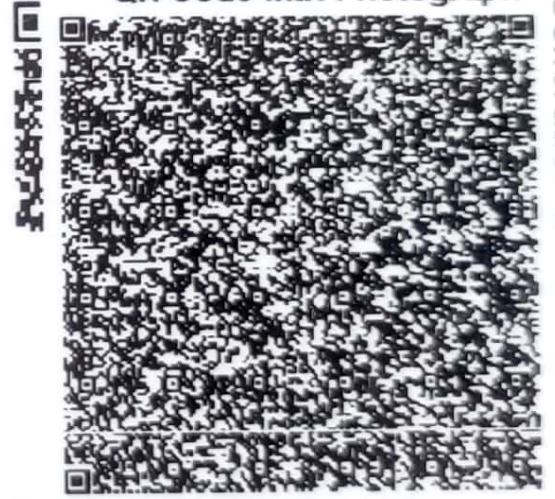


मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

QR Code with Photograph



पता:
S/O नरेन्द्र कुमार सोनवाल, आदर्श कॉलोनी रैगोर का
मोहल्ला, बगरू, जयपुर,
राजस्थान - 303007

Address:

S/O Narendra Kumar Sonwal, adrash
colony raigor ka mohalla, bagru, Jaipur,
Rajasthan - 303007

4884 4104 4560
VID : 9171 4889 1813 9422



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
MFWPS3823L



नाम / Name
PRAKASH SONWAL

पिता का नाम / Father's Name
NARENDRA KUMAR SONWAL

जन्म की तारीख /
Date of Birth
16/08/1996

19092019

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



भारत सरकार
GOVERNMENT OF INDIA



अजय कुमार
Ajay Kumar

जन्म वर्ष / Year of Birth : 1997
पुरुष / Male



4657 6063 2637

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O नरेन्द्र कुमार सोनवाल, रैगरो
का मोहल्ला माताजी की गली, बगरु,
जयपुर, राजस्थान, 303007

Address: S/O Narendra Kumar
Sonwal, raigaro ka mohalla mataji
ki gali, Bagru, Jaipur, Rajasthan,
303007



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



भारत निर्वाचन आयोग



ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



RBP/1958057



नाम : अजय कुमार सोनवाल

NAME: AJY KUMAR SONAWAL

पिता का नाम: नरेन्द्र कुमार सोनवाल

FATHER'S NAME: NARENDRA KUMAR
SONAWAL

लिंग / Sex : पुरुष / MALE

जन्मतिथि / आयु : 12-12-1997 / 20 Years

पता : म.क.30, सामतो की ढाणी, बगरु,
तहसील-सागानेर, जिला-जयपुर-303007
(राजस्थान)

Address : HNo.30, SAMATO KI DHANI BAGARU,
TEH-SANGANER, DIST-Jaipur-303007 (Rajasthan)

Date : 14/11/2017

निर्वाचक रजिस्ट्रार अधिकारी
Electoral Registration Office

विधान सभा निर्वाचन क्षेत्र संख्या और नाम : 056 - बगरु
ASSEMBLY CONSTITUENCY NO. & NAME: 056 - BAGRU

भाग संख्या और नाम : 17 - बगरु

PART NO. AND NAME : 17 - BAGRU

नोट / Note:

1. इस मतदाना फोटो पहचान पत्र को धारण करने मात्र से यह कोई गारंटी नहीं है कि आवेक नाम निर्वाचक नामावली में स्थित है। कृपया अपना नाम प्रत्येक चुनाव में पहले वर्तमान निर्वाचक नामावली में जांच लें।

Mere possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.

2. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु या जन्मतिथि के प्रमाण के रूप में नहीं माना जायेगा।

Date of birth mentioned in this card shall not be treated as a proof of age or date of birth for any purpose other than registration in electoral rolls.



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत पवन, जयपुर जयपुर
विद्युत उपभोग विवर (उपभोक्ता प्रति)

पिन नं. AABCJ6373K, GSTIN:-08AABCJ6373K127, HSN Code:- 2710

इ.सं. मूचना का विवरण इ.सं. बिल का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी मूचना	
1	बिल माह एवं जारी की तिथि JUL 20/10-07-2020 13:23
2	उपलब्ध का नाम व पते का नाम AEN OM BAGRU / 2105340 null
3	खाता संख्या 17080878
4	कॉ. नम्बर 210534041171
5	उपभोक्ता का नाम व पता S/O SURAJMAL RAIGAR SONWAL BILLOJI VIHAR SHWA KI BAGCHI KE PAS BAGRU NARENDRA KUMAR FIAGA
6	ग्राम विभाग/कॉड BILLOJI VIHAR Status: 10298-REGULAR
7	उपभोक्ता का मोबाइल नं. 9782084855
8	उपभोक्ता का पैन नं. -
9	उपभोक्ता का जीएसटी नं. -
10	भारग निर्देशन संख्या 00-00
11	श्रेणी/टैरिफ कोड DOMESTIC/1500/LT/B
12	स्वीकृत भार (कि.वा./घ.घ.) 1.00/1.0 KW
13	अवतार/मीटर मुराहा एमि 200/350

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी	
14	पठन पत्र दिधि व बिल अंश 10-07-2020/1.0
15	गत पत्र दिधि 08-06-2020
16	गत पठन (KWH) 1708
17	वर्तमान पठन (KWH) 1911
18	मीटर नं./गुणंक 15970505/1
19	कुल उपभोग (यूनिट) 203
20	विद्युत खर्च 1277.05
21	स्थाई शुल्क 230.0
22	किराया (मीटर/घंटा/संयोजन) 0.0
23	अन्य उपभोग एमि 0.0
24	विद्युत शुल्क 81.2
25	नगरीय उपकर 0.0
26	जन संरक्षण उपकर 0.0
27	अन्य सार्वजनिक (रेविन/डेविट) -13.0
28	निर्देश (अनुभव/प्रिविन्ता/सोला) -147.6115% RRT INCL
29	कुल उपभोग एमि (अ. 29 में 28 तक का योग) 1427.64
30	विद्युत बिल तक बकाया एमि 0.27

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल मुगतान संबंधित जानकारी	
31	सरकार द्वारा अनुदान -0.0
32	विद्युत बिल तक देय एमि (29+30-31) RS. 1428
33	विद्युत मुगतान तिथि 20-07-20
34	बिल नम्बर मुगतान सरका रं 26.93
35	विद्युत बिल परचाय देय एमि RS. 1455

1	कॉ. नम्बर 210534041171
2	बिल माह JUL 20
3	उपलब्ध का नाम AEN OM BAGRU / 2105340
4	खाता संख्या 17080878
5	उपभोक्ता का नाम NARENDRA KUMAR FIAGA
6	बिल मुगतान तिथि 20-07-20
7	विद्युत बिल तक कुल देय एमि RS. 1428
8	विद्युत बिल परचाय देय एमि RS. 1455

यह बिल माह 2020-21 के लिए जारी किया गया है। इस बिल का अंश 10-07-2020/1.0 है।



जयपुर विद्युत वितरण निगम लिमिटेड



Branch: BAGRU IND AREA JAIPUR
H-140, BAGRU INDUSTRIAL AREA, PH
ASE-II
Email: sbi.32119@sbi.co.in
Phone No.: 01412984077
IFSC: SBIN0032119

Code: 32119

Buss. Hrs: 10:00:00-16:00:00
MICR: 302002173

Name: PRAKASH SONWAL S/O NARENDRA KUMAR SONWAL
S/D/H/o : NARENDRA KUMAR SONWAL
CIF Number : 71265015064
Account No.: 61297299244
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : PRAKASH SONWAL S/O NARENDRA KUMAR SONWAL
RAIGARO KA MOHALLA, MATAJI KI GALI, BAGRU
TEH-SANGANER, DIS-JAIPUR

MOP: SINGLE
A/c Opening Dt: 16/11/2015
Nom Reg No:
Customer's PAN:
Date of Issue: 18/07/2020
CONTINUATION

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number :



Account Name PRAKASH SONWAL S/O NARENDRA KUMAR SONWAL

Address PRAKASH SONWAL S/O NARENDRA KUMAR SONWAL, RAIGARO KA MOHALLA,MATAJI KI GALI,BAGRU, TEH-SANGANER,DIS-JAIPUR, 303007

Date 18 Jul 2020

Account Number 61297299244

Account Description Savings

Branch BAGRU IND AREA JAIPUR

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 71265015064

IFS Code SBIN0032119

MICR Code 302002173

Nomination Registered Yes

Balance as on 17 JUL 2020 INR 50.64

Search for 21 MAR 2020 to 17 JUL 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 JUL 2020	TRANSFER TO 5097908162097 - UPI/DR/019932297307/PhonePe/YES B/BILLDESKPP/Paymen		1428.00	-	50.64
17 JUL 2020	CDM SERVICE CHARGES	38976288	25.00	-	1478.64
17 JUL 2020	- 8560838301		-	1500.00	1503.64
17 JUL 2020	CHEQUE BOOK ISSUE CHARGE	38976288	53.10	-	3.64

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 JUL 2020	TRANSFER TO 5097698162092 - UPI/DR/019713106976/Gehlot f/YESB/q71848489@UPI		100.00	-	106.74
15 JUL 2020	TRANSFER FROM 5098408162097 - UPI/CR/019724607245/SURAJ KU/SBIN/8107736950/Payme		-	100.00	206.74
14 JUL 2020	TRANSFER TO 5097653162094 - UPI/DR/019660887122/VIRENDRA/S BIN/9784795029/Payme		3000.00	-	106.74
14 JUL 2020	TRANSFER FROM 4898946162090 - UPI/CR/019680458531/DINESH K/ANDB/9680851462/Payme		-	3000.00	3106.74
13 JUL 2020	TRANSFER FROM 5098236162091 - UPI/CR/019557029693/MOHAN LA/UCBA/9521749093/Payme		-	100.00	106.74
12 JUL 2020	TRANSFER TO 5098115162090 - UPI/DR/019434263731/GIRIRAJ /SBIN/9782923798/Payme		120.00	-	6.74
11 JUL 2020	TRANSFER TO 5099712162094 - UPI/DR/019363404706/KAILASH /PYTM/7737885424/Payme		5.00	-	126.74
10 JUL 2020	TRANSFER TO 5099636162090 - UPI/DR/019260682983/MADHU DE/BARB/pawanna@yb/Payme		200.00	-	131.74
09 JUL 2020	TRANSFER FROM 4897713162094 - UPI/CR/019172189904/ASHOK KU/SBIN/9950909550/Payme		-	300.00	331.74
05 JUL 2020	TRANSFER TO 5098108162098 - UPI/DR/018732965433/PhonePe/YES B/EURONET@yb/Paymen		49.00	-	31.74
04 JUL 2020	TRANSFER TO 4898896162094 - UPI/DR/018628547690/AJAY SON/PUNB/8890999728/Payme		5000.00	-	80.74
04 JUL 2020	TRANSFER FROM 4899377162099 - UPI/CR/018628982384/MAHENDRA/ RMGB/9001472930/Payme		-	5000.00	5080.74
03 JUL 2020	TRANSFER TO 5099691162094 - UPI/DR/018536844563/OM PRAKA/SBIN/omprakash./Payme		80.00	-	80.74
03 JUL 2020	TRANSFER TO 4898877162097 - UPI/DR/018518110640/RAJENDar/SB IN/7611047745/Payme		30.00	-	160.74

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 JUL 2020	TRANSFER TO 5097753162090 - UPI/DR/0183309833339/NAND LAL/BARB/9782684528/Payme		10.00	-	190.74
30 JUN 2020	TRANSFER TO 5097654162093 - UPI/DR/018268410232/KAILASH /PYTM/7737885424/Payme		1500.00	-	200.74
30 JUN 2020	TRANSFER FROM 4897970162098 - INB IMPS018203135735/4122297171/XX0543/4737032202 -		-	100.00	1700.74
29 JUN 2020	TRANSFER TO 5099370162099 - UPI/DR/018163046484/SUSHIL /CNRB/9783083605/Payme		65.00	-	1600.74
29 JUN 2020	TRANSFER TO 5097536162098 - UPI/DR/018172556291/PhonePe/YES B/EURONET@yb/Paymen		399.00	-	1665.74
28 JUN 2020	TRANSFER FROM 5099276162097 - UPI/CR/018020506935/HANSRAJ /CNRB/9782769469/Payme		-	400.00	2064.74
28 JUN 2020	TRANSFER FROM 5099261162094 - UPI/CR/018051013594/JITENDRA/BK ID/9001501822/Payme		-	570.00	1664.74
28 JUN 2020	TRANSFER FROM 5099311162090 - UPI/CR/018052548455/KULDEEP /BARB/9602234489/Payme		-	700.00	1094.74
27 JUN 2020	TRANSFER TO 5099742162098 - UPI/DR/017933293333/SUNIL KU/SBIN/9414671651/Payme		500.00	-	394.74
27 JUN 2020	TRANSFER TO 5099704162093 - UPI/DR/017944675182/DEEPAK S/PYTM/deepakshar/Payme		300.00	-	894.74
26 JUN 2020	TRANSFER FROM 5099148162094 - UPI/CR/017828150730/JITENDRA/SBIN/mundotiyaj/Payme		-	400.00	1194.74
25 JUN 2020	CREDIT INTEREST		-	70.00	794.74
25 JUN 2020	TRANSFER TO 5099616162094 - UPI/DR/017724630927/NAND KIS/BARB/9929959816/Payme		680.00	-	724.74
24 JUN 2020	TRANSFER FROM 4898963162090 - UPI/CR/017654433217/NEERAJ K/BARB/6376130701/Payme		-	120.00	1404.74

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 JUN 2020	TRANSFER FROM 5098975162090 - UPI/CR/017628483096/GIRIRAJ /SBIN/9782923798/Payme		-	100.00	1284.74
24 JUN 2020	TRANSFER TO 5099512162091 - UPI/DR/017640588785/VIRENDRA/S BIN/9784795029/Payme		3000.00	-	1184.74
23 JUN 2020	TRANSFER TO 5099424162091 - UPI/DR/017538318702/GIRIRAJ /BKID/9660437443/Payme		500.00	-	4184.74
23 JUN 2020	TRANSFER TO 5099434162099 - UPI/DR/017528598607/RAMESH C/BKID/Q69511604@/Payme		12.00	-	4684.74
23 JUN 2020	TRANSFER TO 5099416162091 - UPI/DR/017513697251/NEMINATH/S YNB/patnirohit/Payme		10.00	-	4696.74
22 JUN 2020	TRANSFER TO 5097582162093 - UPI/DR/017464292934/RAMESH C/BKID/Q69511604@/Payme		4.00	-	4706.74
22 JUN 2020	TRANSFER FROM 5098808162092 - UPI/CR/017416080701/NEEKU MU/BARB/9460225019/Payme		-	800.00	4710.74
16 JUN 2020	TRANSFER FROM 5098313162095 - UPI/CR/016880743971/SONU MUN/PYTM/7733814421/Payme		-	1100.00	3910.74
15 JUN 2020	TRANSFER TO 5099367162095 - UPI/DR/016720024164/HIMMAT S/BKID/8947824438/Payme		1000.00	-	2810.74
15 JUN 2020	TRANSFER TO 5099338162099 - UPI/DR/016728427789/MAHETAB /KKBK/9377795973/Payme		250.00	-	3810.74
14 JUN 2020	TRANSFER TO 5099838162090 - UPI/DR/016663624824/HARISHAN/S BIN/hmundotiya/Payme		1500.00	-	4060.74
14 JUN 2020	TRANSFER FROM 5098783162097 - UPI/CR/016634198270/RAHUL MU/BARB/8503004308/Payme		-	650.00	5560.74
14 JUN 2020	TRANSFER FROM 5099295162094 - UPI/CR/016634155676/MAHETAB /KKBK/9377795973/Payme		-	400.00	4910.74
14 JUN 2020	TRANSFER TO 5099824162096 - UPI/DR/016612415727/MOHAMMAD/ HDFC/7891637065/Payme		500.00	-	4510.74

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 JUN 2020	TRANSFER TO 5099678162091 - UPI/DR/016417307596/SURESH /KKBK/9351221589/Payme		2000.00	-	5010.74
11 JUN 2020	TRANSFER TO 4898743162090 - UPI/DR/016366435016/PhonePe/YES B/EURONET@yb/Paymen		49.00	-	7010.74
11 JUN 2020	TRANSFER TO 5099608162093 - UPI/DR/016380598136/LALARAM/SYNB/lalarammun/Payme		149.00	-	7059.74
11 JUN 2020	TRANSFER TO 5099580162099 - UPI/DR/016334553758/SARINA /SBIN/9667872785/Payme		300.00	-	7208.74
10 JUN 2020	TRANSFER TO 5099529162092 - UPI/DR/016221791954/RAKESH K/BARB/7792090569/Payme		100.00	-	7508.74
09 JUN 2020	TRANSFER TO 4898830162090 - UPI/DR/016168839917/PANKAJ P/CNRB/8386972008/Payme		200.00	-	7608.74
09 JUN 2020	TRANSFER FROM 5098909162098 - UPI/CR/016136326357/ROHIT BA/PYTM/8949519348/Payme		-	100.00	7808.74
07 JUN 2020	TRANSFER TO 5098087162098 - UPI/DR/015964435159/PhonePe/YES B/BILLESKPP/Paymen		20.00	-	7708.74
07 JUN 2020	TRANSFER TO 5098095162098 - UPI/DR/015945293653/PhonePe/YES B/BILLESKPP/Paymen		149.00	-	7728.74
07 JUN 2020	TRANSFER TO 5098119162096 - UPI/DR/015927381516/MOHAMMAD/ HDFC/7891637065/Payme		3000.00	-	7877.74
06 JUN 2020	TRANSFER TO 5097970162092 - UPI/DR/015821387490/Kartik G/UTIB/8562875721/UPI		25.00	-	10877.74
06 JUN 2020	TRANSFER TO 4897683162095 - UPI/DR/015880292639/RAJENDAR/SBIN/7611047745/Payme		50.00	-	10902.74
06 JUN 2020	TRANSFER FROM 5099182162093 - UPI/CR/015838506654/ROHIT BA/PYTM/8949519348/Payme		-	150.00	10952.74
06 JUN 2020	TRANSFER FROM 5098686162098 - UPI/CR/015854802069/NEETU KU/PYTM/7357409678/Payme		-	75.00	10802.74

Date	Details	Ref No./Cheque No	Dobit	Credit	Balance
06 JUN 2020	TRANSFER TO 5099734162098 - UPI/DR/015827255661/RAJENDar/SB IN/7611047745/Payme		50.00	-	10727.74
05 JUN 2020	TRANSFER TO 5097893162099 - UPI/DR/015715528187/Bharatpe/ICIC/ BHARATPE.9/Verif		1000.00	-	10777.74
05 JUN 2020	TRANSFER TO 5099633162093 - UPI/DR/015739125519/RAJENDar/SB IN/7611047745/Payme		1300.00	-	11777.74
05 JUN 2020	TRANSFER FROM 5099172162095 - UPI/CR/015736512384/MAHESH S/BARB/7891542141/Payme		-	1300.00	13077.74
05 JUN 2020	TRANSFER TO 5097959162097 - UPI/DR/015736569308/RAKESH K/BARB/7792090569/Payme		40.00	-	11777.74
04 JUN 2020	TRANSFER TO 4898871162093 - UPI/DR/015654195619/MOHAMMAD/ HDFC/7891637065/Payme		150.00	-	11817.74
04 JUN 2020	TRANSFER FROM 5099090162095 - UPI/CR/015668317406/RAHUL MU/BARB/8503004308/Payme		-	350.00	11967.74
04 JUN 2020	TRANSFER TO 5097840162090 - UPI/DR/015645879101/RAMESH C/BKID/Q69511604@/Payme		20.00	-	11617.74
04 JUN 2020	TRANSFER TO 5097857162092 - UPI/DR/015615587420/RAMESH C/BKID/Q56432714@/Payme		5.00	-	11637.74
04 JUN 2020	TRANSFER TO 5099554162091 - UPI/DR/015648268523/DEEPAK S/PYTM/Q61318330@/Payme		20.00	-	11642.74
03 JUN 2020	TRANSFER FROM 5098397162096 - UPI/CR/015560231231/MAHETAB /KKBK/9377795973/Payme		-	100.00	11662.74
03 JUN 2020	TRANSFER FROM 5099022162097 - UPI/CR/015556791458/HIMMAT S/BKID/8947824438/Payme		-	600.00	11562.74
03 JUN 2020	TRANSFER TO 4898841162098 - UPI/DR/015548414074/MAHETAB /KKBK/9377795973/Payme		1000.00	-	10962.74
02 JUN 2020	TRANSFER FROM 5098898162096 - UPI/CR/015454887463/MAHENDRA/S BIN/8058079024/Payme		-	1000.00	11962.74

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 JUN 2020	TRANSFER TO 4898819162096 - UPI/DR/015468199391/RAJESH S/ORBC/9024797873/Payme		1000.00	-	10962.74
01 JUN 2020	TRANSFER FROM 5098236162091 - UPI/CR/015339195202/HIMMAT S/BKID/8947824438/Payme		-	550.00	11962.74
31 MAY 2020	TRANSFER FROM 5098788162092 - UPI/CR/015217106844/ARUN RA/SBIN/9521455112/Payme		-	10.00	11412.74
30 MAY 2020	TRANSFER FROM 5098688162096 - UPI/CR/015193276649/LOKESH M/PUNB/7062098641/NA		-	570.00	11402.74
29 MAY 2020	TRANSFER FROM 4899367162091 - UPI/CR/015072725699/MOHD DAN/CNRB/9782038501/Payme		-	450.00	10832.74
26 MAY 2020	TRANSFER TO 5099475162091 - UPI/DR/014740782505/HARISHAN/S BIN/hmundotiya/Payme		350.00	-	10382.74
26 MAY 2020	TRANSFER TO 5099428162097 - UPI/DR/014709805818/SURESH K/SBIN/Q63088342@/Payme		450.00	-	10732.74
25 MAY 2020	TRANSFER FROM 5098863162097 - UPI/CR/014672024092/DILEEP K/SBIN/amansindal/Payme		-	180.00	11182.74
25 MAY 2020	TRANSFER TO 5099385162093 - UPI/DR/014654875940/SUNIL M/SBIN/8233112826/Payme		6500.00	-	11002.74
25 MAY 2020	TRANSFER FROM 5098857162094 - UPI/CR/014651500139/VISHAL K/PYTM/9887281489/Payme		-	6500.00	17502.74
25 MAY 2020	TRANSFER FROM 5098814162095 - UPI/CR/014620823079/ASHOK KU/UCBA/9799589005/Payme		-	300.00	11002.74
25 MAY 2020	TRANSFER FROM 5098232162095 - UPI/CR/014618343697/ROHIT R/SBIN/9571128695/Payme		-	120.00	10702.74
25 MAY 2020	TRANSFER TO 5097507162092 - UPI/DR/014609742269/Nand Aut/UTIB/9887288322/Payme		50.00	-	10582.74
24 MAY 2020	TRANSFER TO 5099828162092 - UPI/DR/014516421271/OM PRAKA/SBIN/Q07384092@/Payme		120.00	-	10632.74

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 MAY 2020	TRANSFER FROM 5099279162094 - UPI/CR/014530711710/GIRIRAJ /SBIN/9782923798/Payme		-	1000.00	10752.74
24 MAY 2020	TRANSFER FROM 5099312162099 - UPI/CR/014513078315/AJAY SON/PUNB/8890999728/Payme		-	300.00	9752.74
24 MAY 2020	TRANSFER TO 5098033162091 - UPI/DR/014442142873/MAHESH S/BARB/7891542141/Payme		1600.00	-	9452.74
23 MAY 2020	TRANSFER TO 4898915162097 - UPI/DR/014427395499/ALIMUDDE/S BIN/Q08394928@/Payme		550.00	-	11052.74
21 MAY 2020	TRANSFER FROM 5099063162099 - UPI/CR/014256226519/SURAJ MU/PYTM/8107736950/Payme		-	690.00	11602.74
20 MAY 2020	TRANSFER TO 5097692162098 - UPI/DR/014122647268/PhonePe/YES B/BILLDESKPP/Paymen		598.00	-	10912.74
19 MAY 2020	TRANSFER FROM 5098897162097 - UPI/CR/014013598021/KAILASH /SBIN/kailash.mu/UPI		-	450.00	11510.74
16 MAY 2020	TRANSFER TO 4898288162096 - UPI/DR/013776653605/PhonePe/YES B/BILLDESKPP/Paymen		149.00	-	11060.74
16 MAY 2020	TRANSFER TO 5097969162096 - UPI/DR/013738391113/PhonePe/YES B/EURONET@yb/Paymen		49.00	-	11209.74
15 MAY 2020	TRANSFER TO 5099693162092 - UPI/DR/013648688120/DHARAM R/UCBA/9001052956/Payme		10.00	-	11258.74
15 MAY 2020	TRANSFER FROM 5099121162095 - UPI/CR/013612397696/KAILASH /SBIN/kailash.mu/UPI		-	6000.00	11268.74
14 MAY 2020	TRANSFER FROM 4899358162091 - UPI/CR/013540675901/Amit Kum/BARB/7220099516/Payme		-	90.00	5268.74
13 MAY 2020	TRANSFER TO 5097709162093 - UPI/DR/013445766209/PhonePe/YES B/BILLDESKPP/Paymen		75.00	-	5178.74
12 MAY 2020	TRANSFER FROM 5098323162093 - UPI/CR/013310007534/billdesk/ICIC/billdesk-t/rever		-	101.00	5253.74

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 MAY 2020	TRANSFER TO 5097605162094 - UPI/DR/013213440204/billdesk/billdesk.r/UPI		101.00	-	5152.74
11 MAY 2020	TRANSFER FROM 5098800162094 - UPI/CR/013220451028/GOURISH/BKID/9680148076/On ta		-	120.00	5253.74
09 MAY 2020	TRANSFER TO 5098038162098 - UPI/DR/013060777416/VIRENDRA/SBIN/9784795029/Payme		2000.00	-	5133.74
09 MAY 2020	TRANSFER FROM 5098696162096 - UPI/CR/013010062280/VISHAN S/SYNB/vishansain/Vg		-	310.00	7133.74
07 MAY 2020	TRANSFER TO 5099619162091 - UPI/DR/012830989743/SARINA /SBIN/9667872785/Payme		1000.00	-	6823.74
06 MAY 2020	TRANSFER TO 4898844162095 - UPI/DR/012728378683/PAWAN S/SBIN/pawansonwa/Payme		30.00	-	7823.74
06 MAY 2020	TRANSFER TO 4898850162096 - UPI/DR/012748115420/RAJENDar/SBIN/7611047745/Payme		400.00	-	7853.74
05 MAY 2020	TRANSFER FROM 4897962162099 - INB IMPS012601919267/4122297171/XX0543/4737032202 -		-	800.00	8253.74
04 MAY 2020	TRANSFER FROM 4897700162097 - UPI/CR/012580913805/RAVINDRA/SBIN/8104754495/Payme		-	150.00	7453.74
03 MAY 2020	TRANSFER FROM 4898037162093 - INB IMPS012410835705/4122297171/XX0543/4737032202 -		-	350.00	7303.74
03 MAY 2020	TRANSFER TO 5098137162094 - UPI/DR/012436203417/RAMESH C/BKID/Q69511604@/On ta		10.00	-	6953.74
03 MAY 2020	TRANSFER TO 4898756162095 - UPI/DR/012406578676/Airtel H/UTIB/airtelin.r/On ta		399.00	-	6963.74
02 MAY 2020	TRANSFER TO 5097968162097 - UPI/DR/012363801992/PhonePe/YES B/BILLDESKPP/Paymen		49.00	-	7362.74
02 MAY 2020	TRANSFER FROM 5099222162090 - UPI/CR/012342950233/LOKESH M/PUNB/7062098641/NA		-	90.00	7411.74

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 APR 2020	TRANSFER TO 5099576162096 - UPI/DR/012136552954/VIRENDRA/S BIN/9784795029/Payme		2000.00	-	7321.74
30 APR 2020	TRANSFER FROM 5099048162097 - UPI/CR/012127585913/LOKESH M/PUNB/7062098641/NA		-	100.00	9321.74
29 APR 2020	TRANSFER TO 5097704162098 - UPI/DR/012011829308/PhonePe/YES B/EURONET@yb/Paymen		49.00	-	9221.74
26 APR 2020	TRANSFER TO 5098109162097 - UPI/DR/011742137696/PhonePe/YES B/BILLDESKPP/Paymen		49.00	-	9270.74
26 APR 2020	TRANSFER TO 5098136162095 - UPI/DR/011772127375/ROHIT JA/PYTM/8107781994/Payme		250.00	-	9319.74
25 APR 2020	TRANSFER TO 5099775162090 - UPI/DR/011618565175/ANKIT MU/UCBA/9929758652/Payme		26.00	-	9569.74
24 APR 2020	TRANSFER TO 5097878162098 - UPI/DR/011572337257/Bhandari/PYTM/paytmqr281/On ta		30.00	-	9595.74
24 APR 2020	TRANSFER FROM 5099144162098 - UPI/CR/011554648081/MOHAN RA/UCBA/7240564798/Payme		-	30.00	9625.74
24 APR 2020	TRANSFER TO 5099645162099 - UPI/DR/011572154657/PAWAN/SYNB /7792090650/Payment		150.00	-	9595.74
24 APR 2020	TRANSFER TO 5097906162099 - UPI/DR/011526720156/PhonePe/YES B/BILLDESKPP/Paymen		399.00	-	9745.74
24 APR 2020	TRANSFER FROM 4899362162096 - UPI/CR/011510107669/GOPAL LA/UCBA/9694999743/Payme		-	800.00	10144.74
23 APR 2020	TRANSFER TO 4898869162097 - UPI/DR/011439697919/RAJENDar/SB IN/7611047745/Payme		76.00	-	9344.74
23 APR 2020	TRANSFER TO 5097834162099 - UPI/DR/011448418878/RAJENDar/SB IN/7611047745/Payme		300.00	-	9420.74
23 APR 2020	TRANSFER TO 5097836162097 - UPI/DR/011448129722/RAJENDar/SB IN/7611047745/Payme		1500.00	-	9720.74

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 APR 2020	TRANSFER TO 5099623162095 - UPI/DR/011424368907/RAJENDar/SBIN/7611047745/Payme		24.00	-	11220.74
23 APR 2020	TRANSFER TO 5099592162096 - UPI/DR/011448282273/KAILASH/PYTM/7737885424/Payme		3000.00	-	11244.74
23 APR 2020	TRANSFER TO 5099581162099 - UPI/DR/011412586661/RAJENDar/SBIN/7611047745/Payme		100.00	-	14244.74
21 APR 2020	TRANSFER FROM 5098899162095 - UPI/CR/011258501574/RAHULKU/ICIC/8742884795/NA		-	180.00	14344.74
18 APR 2020	TRANSFER FROM 5099219162095 - UPI/CR/010972184085/SURENDRA/PYTM/8005587162/Payme		-	2.00	14164.74
15 APR 2020	TRANSFER FROM 5098423162099 - UPI/CR/010624277577/NITESHK/BARB/7734071699/Payme		-	12.00	14162.74
13 APR 2020	TRANSFER FROM 4898937162091 - UPI/CR/010436829001/NITESHK/BARB/7734071699/Payme		-	20.00	14150.74
10 APR 2020	TRANSFER FROM 4899367162091 - UPI/CR/010117814664/SANJAYK/SBIN/sainsanjay/pay		-	80.00	14130.74
01 APR 2020	TRANSFER TO 5097702162090 - UPI/DR/009236432677/PhonePe/YESB/BILLDESKPP/Paymen		581.00	-	14050.74
31 MAR 2020	TRANSFER TO 5097681162091 - UPI/DR/009176012524/SURESHK/BARB/9783472455/Payme		20.00	-	14631.74
31 MAR 2020	TRANSFER FROM 5098887162099 - UPI/CR/009148039101/ARUNRA/SBIN/9521455112/Payme		-	60.00	14651.74
31 MAR 2020	TRANSFER TO 5097644162095 - UPI/DR/009112080855/Neminath/PYTM/paytmqr281/On ta		10.00	-	14591.74
28 MAR 2020	TRANSFER TO 5097988162093 - UPI/DR/008863901500/PhonePe/YESB/EURONET@yb/Paymen		49.00	-	14601.74
28 MAR 2020	TRANSFER TO 5098058162092 - UPI/DR/008809189247/RAMESHC/BKID/Q56432714@/On ta		20.00	-	14650.74

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 MAR 2020	CREDIT INTEREST		-	68.00	14670.74
24 MAR 2020	TRANSFER TO 5099422162093 - UPI/DR/008438124690/SARINA /SBIN/9667872785/Payme		500.00	-	14602.74
23 MAR 2020	TRANSFER TO 5099391162095 - UPI/DR/008360763503/ANKIT MU/UCBA/Q81286462@/On ta		6.00	-	15102.74
21 MAR 2020	TRANSFER FROM 5099196162097 - UPI/CR/008109943983/Deepak K/BARB/deepakkuma/UPI		-	750.00	15108.74

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

** This is computer generated statement and does not require a signature.





प्रकाश M:8560838301 प्रो:अजयसोतवाल(लम्बामोडर्स) m:7792902



प्रकाराM: 3500838301 प्रो: अजयसोतवाल(लाम्बा मोटर्स) m: 7792907009











