



Account Name : Mr. NAVIN CHOUDHARY
Address : NAVIN CHOUDHARY S/O HANUMAN SAHAY
BEHIND FACTORY AREA, JAIPURA
TEH CHOMU-303704
Jaipur
Date : 10 Jul 2020
Account Number : 00000032397087211
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : JAIPURA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86365830211
IFS Code : SBIN0032298
MICR Code : 303002052
Nomination Registered : Yes
Balance as on 1 Mar 2020 : 9,781.35

Account Statement from 1 Mar 2020 to 10 Jul 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2020	1 Mar 2020	BY TRANSFER- UPI/CR/006168193763/SUNIL KU/PYTM/8385838617/Payme-			50.00	9,831.35
1 Mar 2020	1 Mar 2020	TO TRANSFER- UPI/DR/006117964343/374899 42/sbin/3748994221/UPI-		3,000.00		6,831.35
1 Mar 2020	1 Mar 2020	TO TRANSFER-INB IMPS/P2A/006117568304/XXX XXXX804CNRB-	UA0253347674M OACMREQY6	2,500.00		4,331.35
1 Mar 2020	1 Mar 2020	BY TRANSFER-INB Reversal of MOACMREQY6-	UA0253347674M XACMREQY7		2,500.00	6,831.35
2 Mar 2020	2 Mar 2020	TO TRANSFER- UPI/DR/006207795002/374899 42/sbin/3748994221/UPI-		50.00		6,781.35
2 Mar 2020	2 Mar 2020	TO TRANSFER- UPI/DR/006216250249/RAJES H S/PUNB/9166072629/Payme -		2,500.00		4,281.35
2 Mar 2020	2 Mar 2020	TO TRANSFER- UPI/DR/006264586620/RASHIL /CNRB/7291969503/Payment-		3,000.00		1,281.35
3 Mar 2020	3 Mar 2020	TO TRANSFER- UPI/DR/006320154151/Shri gop/PYTM/paytmqr281/On ta-		100.00		1,181.35
3 Mar 2020	3 Mar 2020	BY TRANSFER- UPI/CR/006348729045/HARI PR/SBIN/9829554183/Hari-			4,000.00	5,181.35
3 Mar 2020	3 Mar 2020	TO TRANSFER- UPI/DR/006336346191/RASHIL /CNRB/7291969503/Payment-		2,800.00		2,381.35
4 Mar 2020	4 Mar 2020	TO TRANSFER- UPI/DR/006408173972/PhoneP e/YESB/EURONET@yb/Payme n-		10.00		2,371.35
4 Mar 2020	4 Mar 2020	DEBIT-ATMCard AMC 459200*0873 SILVER-GLOBAL -		147.50		2,223.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006515204202/PhonePe/YESB/EURONET@yb/Paymen-		10.00		2,213.85
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006530855266/Shri gop/PYTM/paytmqr281/On ta-		110.00		2,103.85
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006548882969/Jitraj M/BARB/Q97280401@/Payme-		10.00		2,093.85
6 Mar 2020	6 Mar 2020	TO TRANSFER- UPI/DR/006616474258/RAJESH S/CNRB/rajjat972@/UPI-		1,500.00		593.85
7 Mar 2020	7 Mar 2020	TO TRANSFER- UPI/DR/006717274209/PhonePe/ICIC/EURONET@yb/Paymen-		10.00		583.85
8 Mar 2020	8 Mar 2020	BY TRANSFER- UPI/CR/006807158646/GOOGLEPAY/UTIB/goog-payme/UPI-			6.00	589.85
8 Mar 2020	8 Mar 2020	TO TRANSFER-INB Pasfar Technologies Pvt L BILL_PASFTPL Payment-	SSBI85991622871 GAIGPKS8	50.00		539.85
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006811450900/billdesk/ICIC/billdesk.a/UPI-		49.00		490.85
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006834996016/Dinesh K/UTBI/8740983386/Payme-		100.00		390.85
8 Mar 2020	8 Mar 2020	BY TRANSFER- UPI/CR/006884977296/HARI PR/SBIN/9829554183/Payme-			2,000.00	2,390.85
9 Mar 2020	9 Mar 2020	TO TRANSFER- UPI/DR/006892931552/PhonePe/ICIC/EURONET@yb/Paymen-		10.00		2,380.85
9 Mar 2020	9 Mar 2020	BY TRANSFER- UPI/CR/006842405879/RAJESH S/PUNB/9166072629/Payme-			3,000.00	5,380.85
9 Mar 2020	9 Mar 2020	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	300075411527IG AIGSZWH7	5.00		5,375.85
9 Mar 2020	9 Mar 2020	BY TRANSFER- UPI/CR/006928457139/VISHNU K/BARB/9694034459/Payme-			2,500.00	7,875.85
9 Mar 2020	9 Mar 2020	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	300075558784IG AIGXKEM7	50.00		7,825.85
9 Mar 2020	9 Mar 2020	TO TRANSFER-INB Pasfar Technologies Pvt L BILL_PASFTPL Payment-	SSBI86041761711 GAIGXKZE1	6.00		7,819.85
10 Mar 2020	10 Mar 2020	TO TRANSFER- UPI/DR/007028636579/VIJAY MI/AUBL/8949981784/On ta-		90.00		7,729.85
10 Mar 2020	10 Mar 2020	TO TRANSFER- UPI/DR/007034909539/MUKESH D/RMGB/9929371020/Payme-		500.00		7,229.85
10 Mar 2020	10 Mar 2020	BY TRANSFER- UPI/CR/007076590954/NANCHU R/SBIN/8209655536/Payme-			240.00	7,469.85
10 Mar 2020	10 Mar 2020	TO TRANSFER- UPI/DR/007038666790/NANCHU R/SBIN/8209655536/Payme-		40.00		7,429.85
10 Mar 2020	10 Mar 2020	TO TRANSFER- UPI/DR/007084825542/SHANKAR /FDRL/9928792220/Payme-		7,000.00		429.85
12 Mar 2020	12 Mar 2020	CASH DEPOSIT-CASH Deposited at GCC-			5,000.00	5,429.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2020	12 Mar 2020	BY TRANSFER- UPI/CR/007268964356/HARI PR/SBIN/9829554183/Payme-			2,000.00	7,429.85
12 Mar 2020	12 Mar 2020	TO TRANSFER- UPI/DR/007260287985/RAJEN DRA/HDFC/9610363738/Payme-		110.00		7,319.85
13 Mar 2020	13 Mar 2020	TO TRANSFER- UPI/DR/007336147522/GOPAL /CNRB/Q00295519@/On tappi-		64.00		7,255.85
13 Mar 2020	13 Mar 2020	TO TRANSFER- UPI/DR/007338405477/BABU LAL/PYTM/Q23661603@/On ta-		20.00		7,235.85
13 Mar 2020	13 Mar 2020	TO TRANSFER- UPI/DR/007360844022/RAM SING/CNRB/6367899282/Payme-		500.00		6,735.85
14 Mar 2020	14 Mar 2020	TO TRANSFER- UPI/DR/007413534207/LAXMAN /SBIN/Q05194975@/On ta-		45.00		6,690.85
14 Mar 2020	14 Mar 2020	TO TRANSFER- UPI/DR/007452451965/Pratyksh/UTIB/7339907704/On ta-		20.00		6,670.85
15 Mar 2020	15 Mar 2020	TO TRANSFER- UPI/DR/007552665524/Shri gop/PYTM/paytmqr281/On ta-		100.00		6,570.85
16 Mar 2020	16 Mar 2020	TO TRANSFER- UPI/DR/007656344067/PhonePe/ICIC/BILLDESKPP/Paymen-		2,321.00		4,249.85
17 Mar 2020	17 Mar 2020	TO TRANSFER- UPI/DR/007720269424/Om Shri /UTIB/6377327070/UPI-		1.00		4,248.85
17 Mar 2020	17 Mar 2020	TO TRANSFER- UPI/DR/007720328782/Om Shri /UTIB/6377327070/UPI-		100.00		4,148.85
18 Mar 2020	18 Mar 2020	TO TRANSFER- UPI/DR/007811269746/billdesk/ICIC/billdesk.r/UPI-		599.00		3,549.85
18 Mar 2020	18 Mar 2020	TO TRANSFER- UPI/DR/007816684679/RAMPURA /PYTM/paytmqr281/UPI-		110.00		3,439.85
18 Mar 2020	18 Mar 2020	TO TRANSFER- UPI/DR/007818410213/KANAK KE/PYTM/paytmqr281/UPI-		83.00		3,356.85
18 Mar 2020	18 Mar 2020	TO TRANSFER- UPI/DR/007818462736/BP Petro/ICIC/q35960878@/UPI-		100.00		3,256.85
19 Mar 2020	19 Mar 2020	BY TRANSFER- UPI/CR/007922327735/HARI PR/SBIN/9829554183/Payme-			1,400.00	4,656.85
20 Mar 2020	20 Mar 2020	ATM WDL-ATM CASH 00801 JAIPURA JAIPUR-		4,500.00		156.85
22 Mar 2020	22 Mar 2020	TO TRANSFER- UPI/DR/008254545433/GOPAL /CNRB/Q00295519@/On tappi-		46.00		110.85
23 Mar 2020	23 Mar 2020	TO TRANSFER- UPI/DR/008313733378/GOPAL /CNRB/Q00295519@/On tappi-		51.00		59.85
23 Mar 2020	23 Mar 2020	TO TRANSFER- UPI/DR/008344898790/PhonePe/YESB/EURONET@yb/Paymen-		5.00		54.85
24 Mar 2020	24 Mar 2020	TO TRANSFER- UPI/DR/008413240756/BABU LAL/PYTM/9950746997/Payme-		50.00		4.85
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			29.00	33.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Apr 2020	4 Apr 2020	TO TRANSFER- UPI/DR/009556430223/PhonePe/YESB/EURONET@yb/Payment-		10.00		23.85
4 Apr 2020	4 Apr 2020	BY TRANSFER- UPI/CR/009519987760/SHAITAN /CNRB/8112295764/Payment-			5,700.00	5,723.85
5 Apr 2020	5 Apr 2020	TO TRANSFER- UPI/DR/009657616524/RAJENDRA/SBIN/9785344504/Payment-		190.00		5,533.85
6 Apr 2020	6 Apr 2020	TO TRANSFER- UPI/DR/009717898465/MUKESH K/SYNB/9680912121/Payment-		250.00		5,283.85
6 Apr 2020	6 Apr 2020	TO TRANSFER- UPI/DR/009718597122/SURESH M/BKID/9929531403/On ta-		95.00		5,188.85
10 Apr 2020	10 Apr 2020	TO TRANSFER- UPI/DR/010160406389/Airtel H/UTIB/airtelin.r/On ta-		48.00		5,140.85
13 Apr 2020	13 Apr 2020	BY TRANSFER-INB IMPS/P2A/UA0264715646/XXX XXXX211SBIN-	UA0264715646M OACQHGEPI		2,000.00	7,140.85
13 Apr 2020	13 Apr 2020	TO TRANSFER-INB Times of Money Limited-	102576525900084 3IGAILTKZJ8	10.00		7,130.85
13 Apr 2020	13 Apr 2020	TO TRANSFER- UPI/DR/010457719325/PhonePe/YESB/EURONET@yb/Payment-		599.00		6,531.85
14 Apr 2020	14 Apr 2020	TO TRANSFER- UPI/DR/010542286150/PM CARES/SBIN/pmcares@sb/On ta-		5.00		6,526.85
15 Apr 2020	15 Apr 2020	TO TRANSFER- UPI/DR/010648308197/NIRMAL K/UTBI/9829455261/Payment-		10.00		6,516.85
15 Apr 2020	15 Apr 2020	BY TRANSFER- UPI/CR/010617384000/SHAITAN /CNRB/8112295764/Payment-			2,330.00	8,846.85
19 Apr 2020	19 Apr 2020	TO TRANSFER- UPI/DR/011048328832/PhonePe/YESB/BILLDESKPP/Payment-		10.00		8,836.85
19 Apr 2020	19 Apr 2020	TO TRANSFER- UPI/DR/011068173436/PhonePe/YESB/EURONET@yb/Payment-		10.00		8,826.85
19 Apr 2020	19 Apr 2020	TO TRANSFER- UPI/DR/011018978058/RAMPURA /PYTM/paytmqr281/On ta-		100.00		8,726.85
20 Apr 2020	20 Apr 2020	TO TRANSFER- UPI/DR/011152625833/AJEET SI/BARB/9782092619/Payment-		50.00		8,676.85
20 Apr 2020	20 Apr 2020	BY TRANSFER- UPI/CR/011114754527/AJEET SI/BARB/9782092619/Payment-			50.00	8,726.85
20 Apr 2020	20 Apr 2020	BY TRANSFER- UPI/CR/011119824977/SHUBHAM /KKBK/svwp90@okh/UPI-			7,500.00	16,226.85
21 Apr 2020	21 Apr 2020	TO TRANSFER- UPI/DR/011224511935/SHUBHAM /KKBK/9024245049/Payment-		7,500.00		8,726.85
21 Apr 2020	21 Apr 2020	TO TRANSFER- UPI/DR/011213104821/PhonePe/YESB/BILLDESKPP/Payment-		125.00		8,601.85
23 Apr 2020	23 Apr 2020	TO TRANSFER- UPI/DR/011444273525/Dream Ga/PYTM/paytm-4340/On ta-		30.00		8,571.85
23 Apr 2020	23 Apr 2020	TO TRANSFER- UPI/DR/011422865182/MUKESH K/CORP/8559984534/Payment-		70.00		8,501.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Apr 2020	24 Apr 2020	BY TRANSFER- UPI/CR/011572321937/SHAITAN /CNRB/8112295764/Payme-			2,110.00	10,611.85
25 Apr 2020	25 Apr 2020	TO TRANSFER- UPI/DR/011611309165/GURVINDE/ORBC/8503035360/Payme-		650.00		9,961.85
26 Apr 2020	26 Apr 2020	TO TRANSFER- UPI/DR/011680994077/AJAYKUM/SBIN/AMZN000389/On ta-		60.00		9,901.85
30 Apr 2020	30 Apr 2020	BY TRANSFER- UPI/CR/012163967651/RAKESH K/SBIN/9610365632/Payme-			5,500.00	15,401.85
1 May 2020	1 May 2020	TO TRANSFER- UPI/DR/012220703805/Om elect/UTIB/9460007793/On ta-		80.00		15,321.85
2 May 2020	2 May 2020	BY TRANSFER- UPI/CR/012318017873/SHAITAN /CNRB/8112295764/Payme-			2,017.00	17,338.85
3 May 2020	3 May 2020	TO TRANSFER- UPI/DR/012426056573/RAMPUR A /PYTM/paytmqr281/On ta-		100.00		17,238.85
3 May 2020	3 May 2020	TO TRANSFER- UPI/DR/012438276838/PhonePe/YESB/BILLDESKPP/Paymen-		10.00		17,228.85
4 May 2020	4 May 2020	TO TRANSFER- UPI/DR/012530063963/RAMFUL /SBIN/7891849196/Payme-		120.00		17,108.85
6 May 2020	6 May 2020	TO TRANSFER- UPI/DR/012713902938/RAMPUR A /PYTM/paytmqr281/On ta-		50.00		17,058.85
7 May 2020	7 May 2020	TO TRANSFER- UPI/DR/012842133772/PhonePe/YESB/EURONET@yb/Paymen-		10.00		17,048.85
8 May 2020	8 May 2020	TO TRANSFER- UPI/DR/012920187348/PhonePe/YESB/BILLDESKPP/Paymen-		10.00		17,038.85
8 May 2020	8 May 2020	TO TRANSFER- UPI/DR/012910858082/PhonePe/YESB/BILLDESKPP/Paymen-		10.00		17,028.85
8 May 2020	8 May 2020	TO TRANSFER- UPI/DR/012940746351/PAPPUJAT/CNRB/9799877283/Paym-		50.00		16,978.85
10 May 2020	10 May 2020	TO TRANSFER- UPI/DR/013116077543/NITINC/SBIN/snbaliyan1/UPI-		500.00		16,478.85
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014113925509/SHUBHAM /KKBK/svwp90@okh/UPI-			15,000.00	31,478.85
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014142056223/RAKESH /SBIN/rakesh.bar/Payme-			5,500.00	36,978.85
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014232527076/RAKESH K/SBIN/9610365632/Payme-			3,700.00	40,678.85
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014263750819/BHURI/UTBI/8079059658/Payment-		3,700.00		36,978.85
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014454938263/PhonePe/YESB/BILLDESKPP/Paymen-		10.00		36,968.85
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014622248225/Shrigop/PYTM/paytmqr281/Payme-		60.00		36,908.85
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014736915488/Shankar /UTIB/7891199563/Payme-		45.00		36,863.85
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014719393587/Kinuki/UTIB/8104008192/Payme-		30.00		36,833.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014810993694/37489942/sbin/3748994221/UPI-		6,000.00		30,833.85
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014819703369/SHRA WAN /PYTM/9799567651/Payme-		70.00		30,763.85
28 May 2020	28 May 2020	BY TRANSFER- UPI/CR/014914225961/SHAITAN /CNRB/8112295764/Payme-			1,550.00	32,313.85
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014956249358/New Agar/SYNB/agarwal.pa/Payme-		6,100.00		26,213.85
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014942430461/New Agar/SYNB/agarwal.pa/Payme-		100.00		26,113.85
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014960586973/SUNIL KU/UTBI/7568510074/Payme-		60.00		26,053.85
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014936954659/JAIN MOT/PYTM/paytmqr281/Payme-		100.00		25,953.85
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015080597657/Shankar/UTIB/7891199563/Payme-		120.00		25,833.85
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015110505972/PhonePe/YESB/EURONET@yb/Paymen-		49.00		25,784.85
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015111699191/billdesk/ICIC/billdesk.j/UPI-		2,270.00		23,514.85
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015357967550/Udaan Me/YESB/832264pzt1/Payme-		15.00		23,499.85
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015501686206/PhonePe/YESB/EURONET@yb/Paymen-		10.00		23,489.85
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015634107773/SHAITAN /CNRB/8112295764/Payme-			2,380.00	25,869.85
6 Jun 2020	6 Jun 2020	TO TRANSFER-INB MBS TOPUP 8290978970-	8290978970UHA0663338	49.00		25,820.85
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015872789481/Shrigop/PYTM/paytmqr281/Payme-		100.00		25,720.85
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015913098415/MAHENDRA/BARB/9782948865/Payme-		900.00		24,820.85
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016036542402/KRISHAN /KKBK/9680933231/Payme-		2,810.00		22,010.85
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016064871521/DRAARTI/HDFC/9929500769/Payme-		2,300.00		19,710.85
8 Jun 2020	8 Jun 2020	TO TRANSFER-INB IMPS/P2A/016018572416/XXXXXX561ICIC-	UA0278616121MOACUXCOD7	1,270.00		18,440.85
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016210142312/Paytm Mo/PYTM/PayBil3066/Payme-		594.54		17,846.31
10 Jun 2020	10 Jun 2020	BY TRANSFER- UPI/CR/016200459045/Paytm Mo/PYTM/PayBil3066/expre-			594.54	18,440.85
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016210616826/EURONETG/ICIC/euronetgpa/UPI-		599.00		17,841.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016444510961/RAHUL SH/PYTM/9610104219/Payme-		22.00		17,819.85
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016442460800/SHANKAR /BARB/9672208492/Payme-		25.00		17,794.85
13 Jun 2020	13 Jun 2020	TO TRANSFER- UPI/DR/016444043978/DEEPU MAAN/RMGB/9929613672/Pay-		500.00		17,294.85
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016730718042/Vijay Mi/UTIB/gpay-11165/Payme-		270.00		17,024.85
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016854258438/S k Mobi/PYTM/paytmqr281/Payme-		100.00		16,924.85
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016876378646/PhonePe/YESB/BILLDESKPP/Paymen-		149.00		16,775.85
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016863809465/MUKESH K/CORP/8559984534/Payme-		40.00		16,735.85
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016957746870/DHANARAJ/CNRB/7220994687/Pay-		130.00		16,605.85
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017160744209/KALURAM/YESB/kbru037136/Payme-		260.00		16,345.85
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017180780995/Vinayak/UTIB/9214692916/Payme-		32.00		16,313.85
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017276135662/JAIN MOT/PYTM/paytmqr281/Payme-		100.00		16,213.85
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017219497386/DHANARAJ/CNRB/7220994687/Pay-		70.00		16,143.85
20 Jun 2020	20 Jun 2020	ATM WDL-ATM CASH 01721 JAIPURA JAIPUR-		10,000.00		6,143.85
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017418605195/LALARAM/SBIN/9166216049/Payme-			2,715.00	8,858.85
22 Jun 2020	22 Jun 2020	TO TRANSFER- UPI/DR/017436841540/PhonePe/YESB/PAYUBP@ybl/Paymen-		2,714.00		6,144.85
25 Jun 2020	25 Jun 2020	BY TRANSFER- UPI/CR/017742261433/PRAHLAD /BARB/9799136565/Payme-			60.00	6,204.85
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			101.00	6,305.85
26 Jun 2020	26 Jun 2020	FI Txn @ CSP outlet- 002643725356818621 MoneyTRF TXN @KO 1A783008-			2,800.00	9,105.85
26 Jun 2020	26 Jun 2020	BY TRANSFER- UPI/CR/017833880935/MAHAVEER/PYTM/7619758655/Payme-			60.00	9,165.85
26 Jun 2020	26 Jun 2020	TO TRANSFER- UPI/DR/017812038020/PhonePe/YESB/BILLDESKPP/Paymen-		2,000.00		7,165.85
27 Jun 2020	27 Jun 2020	TO TRANSFER- UPI/DR/017912834752/50200031/HDFC/5020003118/Payme-		1,285.00		5,880.85
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018026213632/KRISHNA /ORBC/krishna.re/Payme-		2,000.00		3,880.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Jun 2020	28 Jun 2020	BY TRANSFER- UPI/CR/018017058947/SHAITAN /CNRB/8112295764/Payme-			380.00	4,260.85
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018019696132/Shri gop/PYTM/paytmqr281/UPI-		100.00		4,160.85
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018019949905/J MAWAR/AIRP/a162395d@m/P aymen-		10.00		4,150.85
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018128299034/CHANDAN /BARB/Q32182475@/Payme-		30.00		4,120.85

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 asks for such information.

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



















Account Name : Mr. NAVIN CHOUDHARY
Address : NAVIN CHOUDHARY S/O HANUMAN SAHAY
BEHIND FACTORY AREA, JAIPURA
TEH CHOMU-303704
Jaipur
Date : 18 Jul 2020
Account Number : 00000032397087211
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : JAIPURA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86365830211
IFS Code : SBIN0032298
MICR Code : 303002052
Nomination Registered : Yes
Balance as on 1 Apr 2020 : 33.85

Account Statement from 1 Apr 2020 to 18 Jul 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Apr 2020	4 Apr 2020	TO TRANSFER- UPI/DR/009556430223/PhonePe/YESB/EURONET@yb/Paymen-		10.00		23.85
4 Apr 2020	4 Apr 2020	BY TRANSFER- UPI/CR/009519987760/SHAITAN /CNRB/8112295764/Payme-			5,700.00	5,723.85
5 Apr 2020	5 Apr 2020	TO TRANSFER- UPI/DR/009657616524/RAJENDRA/SBIN/9785344504/Payme-		190.00		5,533.85
6 Apr 2020	6 Apr 2020	TO TRANSFER- UPI/DR/009717898465/MUKESH K/SYNB/9680912121/Payme-		250.00		5,283.85
6 Apr 2020	6 Apr 2020	TO TRANSFER- UPI/DR/009718597122/SURESH M/BKID/9929531403/On ta-		95.00		5,188.85
10 Apr 2020	10 Apr 2020	TO TRANSFER- UPI/DR/010160406389/Airtel H/UTIB/airtelin.r/On ta-		48.00		5,140.85
13 Apr 2020	13 Apr 2020	BY TRANSFER-INB IMPS/P2A/UA0264715646/XXX XXXX211SBIN-	UA0264715646M OACQHGE1		2,000.00	7,140.85
13 Apr 2020	13 Apr 2020	TO TRANSFER-INB Times of Money Limited-	102576525900084 3IGAILTKZJ8	10.00		7,130.85
13 Apr 2020	13 Apr 2020	TO TRANSFER- UPI/DR/010457719325/PhonePe/YESB/EURONET@yb/Paymen-		599.00		6,531.85
14 Apr 2020	14 Apr 2020	TO TRANSFER- UPI/DR/010542286150/PM CARES/SBIN/pmcares@sb/On ta-		5.00		6,526.85
15 Apr 2020	15 Apr 2020	TO TRANSFER- UPI/DR/010648308197/NIRMAL K/UTBI/9829455261/Payme-		10.00		6,516.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Apr 2020	15 Apr 2020	BY TRANSFER- UPI/CR/010617384000/SHAITAN /CNRB/8112295764/Payme-			2,330.00	8,846.85
19 Apr 2020	19 Apr 2020	TO TRANSFER- UPI/DR/011048328832/PhonePe/YESB/BILLDESKPP/Paymen-		10.00		8,836.85
19 Apr 2020	19 Apr 2020	TO TRANSFER- UPI/DR/011068173436/PhonePe/YESB/EURONET@yb/Paymen-		10.00		8,826.85
19 Apr 2020	19 Apr 2020	TO TRANSFER- UPI/DR/011018978058/RAMPURA /PYTM/paytmqr281/On ta-		100.00		8,726.85
20 Apr 2020	20 Apr 2020	TO TRANSFER- UPI/DR/011152625833/AJEET SI/BARB/9782092619/Payme-		50.00		8,676.85
20 Apr 2020	20 Apr 2020	BY TRANSFER- UPI/CR/011114754527/AJEET SI/BARB/9782092619/Payme-			50.00	8,726.85
20 Apr 2020	20 Apr 2020	BY TRANSFER- UPI/CR/011119824977/SHUBHAM /KKBK/svwp90@okh/UPI-			7,500.00	16,226.85
21 Apr 2020	21 Apr 2020	TO TRANSFER- UPI/DR/011224511935/SHUBHAM /KKBK/9024245049/Payme-		7,500.00		8,726.85
21 Apr 2020	21 Apr 2020	TO TRANSFER- UPI/DR/011213104821/PhonePe/YESB/BILLDESKPP/Paymen-		125.00		8,601.85
23 Apr 2020	23 Apr 2020	TO TRANSFER- UPI/DR/011444273525/Dream Ga/PYTM/paytm-4340/On ta-		30.00		8,571.85
23 Apr 2020	23 Apr 2020	TO TRANSFER- UPI/DR/011422865182/MUKESH K/CORP/8559984534/Payme-		70.00		8,501.85
24 Apr 2020	24 Apr 2020	BY TRANSFER- UPI/CR/011572321937/SHAITAN /CNRB/8112295764/Payme-			2,110.00	10,611.85
25 Apr 2020	25 Apr 2020	TO TRANSFER- UPI/DR/011611309165/GURVINDE/ORBC/8503035360/Payme-		650.00		9,961.85
26 Apr 2020	26 Apr 2020	TO TRANSFER- UPI/DR/011680994077/AJAY KUM/SBIN/AMZN000389/On ta-		60.00		9,901.85
30 Apr 2020	30 Apr 2020	BY TRANSFER- UPI/CR/012163967651/RAKESH K/SBIN/9610365632/Payme-			5,500.00	15,401.85
1 May 2020	1 May 2020	TO TRANSFER- UPI/DR/012220703805/Om elect/UTIB/9460007793/On ta-		80.00		15,321.85
2 May 2020	2 May 2020	BY TRANSFER- UPI/CR/012318017873/SHAITAN /CNRB/8112295764/Payme-			2,017.00	17,338.85
3 May 2020	3 May 2020	TO TRANSFER- UPI/DR/012426056573/RAMPURA /PYTM/paytmqr281/On ta-		100.00		17,238.85
3 May 2020	3 May 2020	TO TRANSFER- UPI/DR/012438276838/PhonePe/YESB/BILLDESKPP/Paymen-		10.00		17,228.85
4 May 2020	4 May 2020	TO TRANSFER- UPI/DR/012530063963/RAMFUL /SBIN/7891849196/Payme-		120.00		17,108.85
6 May 2020	6 May 2020	TO TRANSFER- UPI/DR/012713902938/RAMPURA /PYTM/paytmqr281/On ta-		50.00		17,058.85
7 May 2020	7 May 2020	TO TRANSFER- UPI/DR/012842133772/PhonePe/YESB/EURONET@yb/Paymen-		10.00		17,048.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 May 2020	8 May 2020	TO TRANSFER- UPI/DR/012920187348/PhonePe/YESB/BILLDESKPP/Paymen-		10.00		17,038.85
8 May 2020	8 May 2020	TO TRANSFER- UPI/DR/012910858082/PhonePe/YESB/BILLDESKPP/Paymen-		10.00		17,028.85
8 May 2020	8 May 2020	TO TRANSFER- UPI/DR/012940746351/PAPPU JAT/CNRB/9799877283/Paym-		50.00		16,978.85
10 May 2020	10 May 2020	TO TRANSFER- UPI/DR/013116077543/NITIN C/SBIN/snbaliyan1/UPI-		500.00		16,478.85
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014113925509/SHUBHAM /KKBK/svwp90@okh/UPI-			15,000.00	31,478.85
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014142056223/RAKESH /SBIN/rakesh.bar/Payme-			5,500.00	36,978.85
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014232527076/RAKESH K/SBIN/9610365632/Payme-			3,700.00	40,678.85
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014263750819/BHURI/UTBI/8079059658/Payment-		3,700.00		36,978.85
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014454938263/PhonePe/YESB/BILLDESKPP/Paymen-		10.00		36,968.85
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014622248225/Shri gop/PYTM/paytmqr281/Payme-		60.00		36,908.85
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014736915488/Shankar/UTIB/7891199563/Payme-		45.00		36,863.85
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014719393587/Kinu Ki/UTIB/8104008192/Payme-		30.00		36,833.85
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014810993694/37489942/sbin/3748994221/UPI-		6,000.00		30,833.85
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014819703369/SHRAWAN /PYTM/9799567651/Payme-		70.00		30,763.85
28 May 2020	28 May 2020	BY TRANSFER- UPI/CR/014914225961/SHAITAN /CNRB/8112295764/Payme-			1,550.00	32,313.85
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014956249358/New Agar/SYNB/agarwal.pa/Payme-		6,100.00		26,213.85
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014942430461/New Agar/SYNB/agarwal.pa/Payme-		100.00		26,113.85
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014960586973/SUNIL KU/UTBI/7568510074/Payme-		60.00		26,053.85
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014936954659/JAIN MOT/PYTM/paytmqr281/Payme-		100.00		25,953.85
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015080597657/Shankar/UTIB/7891199563/Payme-		120.00		25,833.85
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015110505972/PhonePe/YESB/EURONET@yb/Paymen-		49.00		25,784.85
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015111699191/billdesk/ICIC/billdesk.j/UPI-		2,270.00		23,514.85
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015357967550/Udaan Me/YESB/832264pzt1/Payme-		15.00		23,499.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015501686206/PhonePe/YESB/EURONET@yb/Paymen-		10.00		23,489.85
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015634107773/SHAITAN /CNRB/8112295764/Paymen-			2,380.00	25,869.85
6 Jun 2020	6 Jun 2020	TO TRANSFER-INB MBS TOPUP 8290978970-	8290978970UHA0663338	49.00		25,820.85
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015872789481/Shri gop/PYTM/paytmqr281/Paymen-		100.00		25,720.85
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015913098415/MAHENDRA/BARB/9782948865/Paymen-		900.00		24,820.85
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016036542402/KRISHAN /KKBK/9680933231/Paymen-		2,810.00		22,010.85
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016064871521/DR AARTI/HDFC/9929500769/Paymen-		2,300.00		19,710.85
8 Jun 2020	8 Jun 2020	TO TRANSFER-INB IMPS/P2A/016018572416/XXXXXX561ICIC-	UA0278616121MOACUXCOD7	1,270.00		18,440.85
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016210142312/Paytm Mo/PYTM/PayBil3066/Paymen-		594.54		17,846.31
10 Jun 2020	10 Jun 2020	BY TRANSFER- UPI/CR/016200459045/Paytm Mo/PYTM/PayBil3066/expre-			594.54	18,440.85
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016210616826/EURONETG/ICIC/euronetgpa/UPI-		599.00		17,841.85
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016444510961/RAHULSH/PYTM/9610104219/Paymen-		22.00		17,819.85
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016442460800/SHANKAR /BARB/9672208492/Paymen-		25.00		17,794.85
13 Jun 2020	13 Jun 2020	TO TRANSFER- UPI/DR/016444043978/DEEPU MAAN/RMGB/9929613672/Paymen-		500.00		17,294.85
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016730718042/Vijay Mi/UTIB/gpay-11165/Paymen-		270.00		17,024.85
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016854258438/S k Mobi/PYTM/paytmqr281/Paymen-		100.00		16,924.85
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016876378646/PhonePe/YESB/BILLDESKPP/Paymen-		149.00		16,775.85
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016863809465/MUKESH K/CORP/8559984534/Paymen-		40.00		16,735.85
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016957746870/DHANARAJ/CNRB/7220994687/Paymen-		130.00		16,605.85
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017160744209/KALURAM/YESB/kbru037136/Paymen-		260.00		16,345.85
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017180780995/Vinayak /UTIB/9214692916/Paymen-		32.00		16,313.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017276135662/JAIN MOT/PYTM/paytmqr281/Payme-		100.00		16,213.85
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017219497386/DHANA RAJ/CNRB/7220994687/Pay-		70.00		16,143.85
20 Jun 2020	20 Jun 2020	ATM WDL-ATM CASH 01721 JAIPURA JAIPUR-		10,000.00		6,143.85
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017418605195/LALARAM/SBIN/9166216049/Payme-			2,715.00	8,858.85
22 Jun 2020	22 Jun 2020	TO TRANSFER- UPI/DR/017436841540/PhonePe/YESB/PAYUBP@ybl/Paymen-		2,714.00		6,144.85
25 Jun 2020	25 Jun 2020	BY TRANSFER- UPI/CR/017742261433/PRAHLAD /BARB/9799136565/Payme-			60.00	6,204.85
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			101.00	6,305.85
26 Jun 2020	26 Jun 2020	FI Txn @ CSP outlet- 002643725356818621 MoneyTRF TXN @KO 1A783008-			2,800.00	9,105.85
26 Jun 2020	26 Jun 2020	BY TRANSFER- UPI/CR/017833880935/MAHAVEER/PYTM/7619758655/Payme-			60.00	9,165.85
26 Jun 2020	26 Jun 2020	TO TRANSFER- UPI/DR/017812038020/PhonePe/YESB/BILLDESKPP/Paymen-		2,000.00		7,165.85
27 Jun 2020	27 Jun 2020	TO TRANSFER- UPI/DR/017912834752/50200031/HDFC/5020003118/Payme-		1,285.00		5,880.85
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018026213632/KRISHNA /ORBC/krishna.re/Payme-		2,000.00		3,880.85
28 Jun 2020	28 Jun 2020	BY TRANSFER- UPI/CR/018017058947/SHAITAN /CNRB/8112295764/Payme-			380.00	4,260.85
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018019696132/Shrigop/PYTM/paytmqr281/UPI-		100.00		4,160.85
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018019949905/JMAWAR/AIRP/a162395d@m/Paymen-		10.00		4,150.85
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018128299034/CHANDAN /BARB/Q32182475@/Payme-		30.00		4,120.85
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018156098335/CHANDAN /BARB/Q32182475@/Payme-		10.00		4,110.85
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018224542010/MAHAVEER/PYTM/7619758655/Payme-		60.00		4,050.85
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018218751852/Mukesh S/PYTM/paytmqr281/Payme-		40.00		4,010.85
1 Jul 2020	1 Jul 2020	TO TRANSFER- UPI/DR/018322239435/KALURAM/BARB/Q37702965@/Paymen-		20.00		3,990.85
1 Jul 2020	1 Jul 2020	TO TRANSFER- UPI/DR/018342413445/GURUCHI/SBIN/Q19040976@/Payme-		40.00		3,950.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jul 2020	2 Jul 2020	TO TRANSFER-INB IMPS/P2A/UA0284788723/XXX XXXX215SBIN-	UA0284788723M OACXBKJK5	1,000.00		2,950.85
2 Jul 2020	2 Jul 2020	TO TRANSFER-UPI/DR/018426588238/RAMPURA /PYTM/paytmqr281/Payme-		90.00		2,860.85
2 Jul 2020	2 Jul 2020	TO TRANSFER-UPI/DR/018460279447/Rahul Jh/AUBL/Q60026853@/Payme-		93.00		2,767.85
2 Jul 2020	2 Jul 2020	TO TRANSFER-UPI/DR/018417148791/SANTRARA/SBIN/Q64379572@/Payme-		10.00		2,757.85
4 Jul 2020	4 Jul 2020	TO TRANSFER-UPI/DR/018619959948/RAMPURA /PYTM/paytmqr281/Payme-		100.00		2,657.85
4 Jul 2020	4 Jul 2020	TO TRANSFER-UPI/DR/018638262927/Mukesh S/PYTM/paytmqr281/Payme-		30.00		2,627.85
5 Jul 2020	5 Jul 2020	TO TRANSFER-UPI/DR/018740870535/Udaan Me/YESB/832264pzt1/Payme-		90.00		2,537.85
5 Jul 2020	5 Jul 2020	TO TRANSFER-UPI/DR/018712186947/MANOJ KU/SBIN/Q83911402@/Payme-		100.00		2,437.85
5 Jul 2020	5 Jul 2020	TO TRANSFER-UPI/DR/018748240104/Bharatp e/ICIC/BHARATPE.9/Verif-		100.00		2,337.85
5 Jul 2020	5 Jul 2020	TO TRANSFER-UPI/DR/018752227561/Udaan Me/YESB/832264pzt1/Payme-		20.00		2,317.85
5 Jul 2020	5 Jul 2020	TO TRANSFER-UPI/DR/018739700562/JAIN MOT/PYTM/paytmqr281/Payme-		400.00		1,917.85
5 Jul 2020	5 Jul 2020	TO TRANSFER-UPI/DR/018748429831/RAJESH K/UCBA/9928234177/Payme-		50.00		1,867.85
6 Jul 2020	6 Jul 2020	TO TRANSFER-UPI/DR/018815691169/Mr SHRAW/MAHB/Q70068233@/ Payme-		30.00		1,837.85
6 Jul 2020	6 Jul 2020	TO TRANSFER-UPI/DR/018845112627/Bharatp e/ICIC/BHARATPE.0/Miss-		550.00		1,287.85
6 Jul 2020	6 Jul 2020	TO TRANSFER-UPI/DR/018848517795/PhoneP e/YESB/BILLDESKPP/Paymen-		49.00		1,238.85
6 Jul 2020	6 Jul 2020	BY TRANSFER-UPI/CR/018817309031/SHAITAN /BARB/shaitansin/UPI-			3,000.00	4,238.85
7 Jul 2020	7 Jul 2020	TO TRANSFER-UPI/DR/018912308729/Mukesh S/PYTM/paytmqr281/Payme-		20.00		4,218.85
7 Jul 2020	7 Jul 2020	TO TRANSFER-UPI/DR/018960815002/PhoneP e/YESB/BILLDESKPP/Paymen-		599.00		3,619.85
7 Jul 2020	7 Jul 2020	TO TRANSFER-UPI/DR/018920469083/PhoneP e/YESB/BILLDESKPP/Paymen-		10.00		3,609.85
8 Jul 2020	8 Jul 2020	TO TRANSFER-UPI/DR/019009968660/RAMPURA /PYTM/paytmqr281/Payme-		109.00		3,500.85
8 Jul 2020	8 Jul 2020	ATM WDL-ATM CASH 717 +MAIN BUS STAND, OPP OJAIPUR-		500.00		3,000.85
8 Jul 2020	8 Jul 2020	TO TRANSFER-UPI/DR/019012973903/SHUBHAM /KKBK/9024245049/Payme-		50.00		2,950.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jul 2020	8 Jul 2020	TO TRANSFER- UPI/DR/019024391195/PhonePe/YESB/BILDESKPP/Paymen-		10.00		2,940.85
8 Jul 2020	8 Jul 2020	TO TRANSFER- UPI/DR/019088559212/PhonePe/YESB/EURONET@yb/Paymen-		20.00		2,920.85
9 Jul 2020	9 Jul 2020	BY TRANSFER-INB IMPS019110342396/8828574650/XX6979/bankAccoun-	MAA000516803346 MAA000516803346		1.00	2,921.85
9 Jul 2020	9 Jul 2020	BY TRANSFER- UPI/CR/019126435333/ANJUCH/SBIN/8107550474/Payme-			1,900.00	4,821.85
9 Jul 2020	9 Jul 2020	TO TRANSFER- UPI/DR/019152701550/JITENDRA/SBIN/8107550474/Payme-		1,900.00		2,921.85
10 Jul 2020	10 Jul 2020	TO TRANSFER- UPI/DR/019256526493/AJARUNALAL/PYTM/paytmqr281/Pay-		60.00		2,861.85
10 Jul 2020	10 Jul 2020	TO TRANSFER- UPI/DR/019228269061/NANCHUR/SBIN/8209655536/Payme-		100.00		2,761.85
11 Jul 2020	11 Jul 2020	BY TRANSFER- UPI/CR/019352302989/HARIPR/SBIN/9829554183/Madha-			1,735.00	4,496.85
11 Jul 2020	11 Jul 2020	BY TRANSFER-INB IMPS019313586529/9680855044/XX0224/ Deposit T-	MAA000518073532 MAA000518073532		25,000.00	29,496.85
11 Jul 2020	11 Jul 2020	BY TRANSFER-INB IMPS019313586612/9680855044/XX0224/ Deposit T-	MAC000515846665 MAC000515846665		25,000.00	54,496.85
11 Jul 2020	11 Jul 2020	TO TRANSFER- UPI/DR/019320481379/RAJESHK/CORP/Q99690677@/Payme-		200.00		54,296.85
12 Jul 2020	12 Jul 2020	BY TRANSFER- UPI/CR/019407046672/SHAITAN /CNRB/8112295764/Payme-			1,334.00	55,630.85
12 Jul 2020	12 Jul 2020	BY TRANSFER- UPI/CR/019411381062/KAMLESH /PYTM/jatkamlesh/Payme-			160.00	55,790.85
12 Jul 2020	12 Jul 2020	ATM WDL-ATM CASH 1904 +MAIN BUS STAND, OPP OJAIPUR-		20,000.00		35,790.85
12 Jul 2020	12 Jul 2020	ATM WDL-ATM CASH 1905 +MAIN BUS STAND, OPP OJAIPUR-		10,000.00		25,790.85
12 Jul 2020	12 Jul 2020	TO TRANSFER-INB IMPS/P2A/JA0288100481/XXX XXXX215SBIN-	UA0288100481M OACYFJGJ1	20,000.00		5,790.85
12 Jul 2020	12 Jul 2020	TO TRANSFER- UPI/DR/019439351565/MAHALAXM/CORP/Q49087643@/Payme-		10.00		5,780.85
12 Jul 2020	12 Jul 2020	TO TRANSFER- UPI/DR/019418393534/SUBHASH /BARB/9166985940/Payme-		1,000.00		4,780.85
12 Jul 2020	12 Jul 2020	TO TRANSFER- UPI/DR/019419334774/Shrigop/PYTM/paytmqr281/Payme-		100.00		4,680.85
13 Jul 2020	13 Jul 2020	TO TRANSFER- UPI/DR/019544074861/KAMLESH /SBIN/8952817754/Payme-		10.00		4,670.85
13 Jul 2020	13 Jul 2020	TO TRANSFER- UPI/DR/019518027438/GOPAL /CNRB/Q00295519@/Payment-		42.00		4,628.85
13 Jul 2020	13 Jul 2020	TO TRANSFER- UPI/DR/019584913851/GAJANAND/SBIN/gajanand.s/Payme-		76.00		4,552.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jul 2020	14 Jul 2020	BY TRANSFER- UPI/CR/019609954674/PAPPU JAT/CNRB/9799877283/Paym-			2,000.00	6,552.85
14 Jul 2020	14 Jul 2020	ATM WDL-ATM CASH 3293 SBBJ LAXMINATHJI KA JAIPUR-		1,000.00		5,552.85
14 Jul 2020	14 Jul 2020	TO TRANSFER- UPI/DR/019640394929/PhoneP e/YESB/BILLDESKPP/Paymen-		49.00		5,503.85
14 Jul 2020	14 Jul 2020	TO TRANSFER- UPI/DR/019636280985/New Dev /UTIB/9829932536/Payme-		180.00		5,323.85
15 Jul 2020	15 Jul 2020	BY TRANSFER- UPI/CR/019764785963/RAM SING/CNRB/6367899282/Paym e-			20.00	5,343.85
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019854758773/NANCH U R/SBIN/8209655536/Payme-		50.00		5,293.85
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019857658095/RAMPU RA /PYTM/paytmqr281/Payme-		110.00		5,183.85

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 asks for such information.

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



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

पैन नं. AABCJ63737K, GSTIN.:08AABCJ6373K1Z7, HSN CODE.:-

उपखण्ड कोड, नाम व पता :

2105270

AEN_OM_JAITPURA_NEW

पता शिकायत केन्द्र :

बिल नं. :

10023

ईमेल : 0

कार्यालय फोन नं : 1800-180-1607

टोल फ्री शिकायत नं.

1800-180-6507

नाम	RAMESHWAR KANABHINVA JAT 0 JETPURA			क्रम सं	विवरण :	बिल राशि (रु.)
पता ONA				1.	विद्युत खर्च	7450.00
				2.	स्थाई शुल्क	300.00
				3.	डिमांड सरचार्ज	0.00
मोबाइल नं	9929836356	बिलिंग स्थिति	R	4.	पावर फैक्टर सरचार्ज(+) प्रोत्साहन(-)/ शंट केपॅसिटर सरचार्ज(3%)	0.00
ईमेल	0			5.	अनाधिकृत उपभोग राशि	0.00
के. नंबर	210527024648			6.	सी.टी./पी.टी./मीटर किराया	0.00
RSN.		PANNO:		7.	ट्रान्सफॉर्मर किराया	0.00
सेवा क्रमांक	0	अमानत राशि	950	8.	अन्य	
वर्तमान खाता संख्या	21060193			9.	रिवेट्स (-) (i) वोल्टेज / (OtherRebates)	-0
बिल माह	202007	कुल माह बिल	1		(ii) सोलर/ स्पिंक्लर/ग्रामीण रियायत (DEF)	-0
फीडर कोड	2264219	टैरिफ कोड	4100	10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	7750.00
स्वी. श्रेणी	AG-FLAT(G)			11.	विद्युत शुल्क वर्तमान उपभोग पर	42.50
स्वी.लोड (कि.वा./हा.पा.)	10 (HP)	कनेक्टेड लोड (की.वा./हा.पां)	10 (HP)	12.	जल संरक्षण उपकर	0.00
कॉन्ट्रैक्ट डिमांड(के.वी.ए)	0	शहरी/ग्रामीण	R	13.	नगरीय उपकर	0.00
सप्लाइ वोल्टेज	400	मीटरिंग वोल्टेज	400	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	119.60
मीटर स्वामित्व	N	मीटरिंग टाइप	1	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
पावर फैक्टर	0	बिलिंग डिमांड	0	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
औसत मासिक उपभोग (पू. वि.व)	1229	मीटर सुरक्षा राशि	0	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
मीटर की स्थिति	D	उपभोक्ता की स्थिति	R	18.	अन्य देय/जमा कोड/एल.ई.डी./डेफ्रेड योजना भुगतान	0.00
वर्तमान पठन तिथि	08-07-2020	गत पठन तिथि	06-06-2020	19.	समायोजित राशि(कोड)	0.00
वर्तमान स्थापित मीटर नं	99999	गुणांक	1	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	7912.10
वर्तमान पठन (KWH)	3634	गत पठन (KWH)	3634	21.	पिछले बिल तक बकाया राशि	2722.22
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	22.	स्थगित बकाया राशि(चाल् (Def 2nd Installment) माह)	-1361.11
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सब्सिडी	-7066.35
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक			(ii) ओला वृष्टि /अन्य सब्सिडी	
वर्तमान पठन (KWH)		गत पठन (KWH)		24.	नियत तिथि तक देय कुल राशि(क्रम.सं. 20+21-22-	2207
वर्तमान पठन (KVAH)		गत पठन (KVAH)		25.	विलम्ब भुगतान सरचार्ज	40.71
वर्तमान पठन (KVA)		गत पठन (KVA)		26.	नियत तिथि पश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	2248
मीटर की स्थिति Remarks(MC / RV case)	null	द्रा. क्षति	कुल उपभोग	पिछले छः बिलिंग माह में अंकित उपभोग माह उपभोग (यूनित) 1. 202001 - 1209 2. 202002 - 1209 3. 202003 - 1210 4. 202004 - 1415 5. 202005 - 1244 6. 202006 - 1249		
उपभोग (KWH)			1256	माह	202007	
(KVAH)			0	उपभोग		
(KVA)			0	उपभोक्ता पेन नं.		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer (KWH)						
बिल जारी करने की तिथि	08-07-2020	नियत भुगतान तिथि	20-07-2020			
*Total Deferred Fixed Charges upto 30th June-20:	0		"विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरलीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।" मोहर अधिकृत हस्ताक्षर कर्ता			

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



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

बिल नं. : 10023

के नम्बर : 210527024648

उपभोक्ता का नाम : RAMESHWAR

बिल माह	202007	भुगतान का माध्यम : नगद/चैक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
	21060193	नियत भुगतान तिथि	20-07-2020
उपखण्ड कोड	2105270	नियत भुगतान तिथि तक देय राशि	2207
वृत्त व उपखंड		नियत भुगतान तिथि पश्चात देय राशि	2248

