

**STATEMENT OF ACCOUNT**

ALLAHABAD BANK  
Hathoj  
NEAR HANUMAN TEMPLE  
HATHOJ DISTT JAIPUR  
Branch Code : 2194

**Mr. KAMAL CHOUDHARY**

Vill -KISHORPURA  
Pot - BINDAYKA  
BINDAYKA JHOTWARA JAIPUR  
302012

**Account No. : 50386425499**  
**Product : ALB SAMANYA-SBCH-IND-RUR/SU**  
**Currency : INR**

Nomination Regd : YES  
Registration Number : 000000004628237  
Name of the Nominee : RAM KARAN CHOUDHARY

Date : 28/07/2020

Time : 14:01:55

E-mail :

Cleared Balance :

577.51Cr Sweep Bal:

0.00 Uncleared Amount :

0.00

Limit : 0.00

Drawing Power :

0.00

Int. Rate : 3.00 % p.a.

Statement From 01/01/2020 to 28/07/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						319.04Cr
01/01/20	01/01/20	TO TRF UPI -000111205137-a TRF TO 0081012034954		198.42		120.62Cr
01/01/20	01/01/20	ENT REVD UPI -00011120513			198.42	319.04Cr
01/01/20	01/01/20	TO TRF UPI -000111288736-a TRF TO 0081013034953		198.42		120.62Cr
01/01/20	01/01/20	ENT REVD UPI -00011128873			198.42	319.04Cr
01/01/20	01/01/20	TO TRF UPI -000112728208-a TRF TO 0080624034956		198.42		120.62Cr
01/01/20	01/01/20	TO TRF UPI -000113463101-p TRF TO 0080126034952		50.00		70.62Cr
01/01/20	01/01/20	TO TRF UPI -000114727406-8 TRF TO 0081012034954		40.00		30.62Cr
01/01/20	01/01/20	BY TRF UPI -00014822006 TRF FROM 00806280349			1,960.00	1,990.62Cr
01/01/20	01/01/20	TO TRF UPI -000132224595-s TRF TO 0081013034953		300.00		1,690.62Cr
01/01/20	01/01/20	TO TRF UPI -000119253608-p TRF TO 0081015034951		250.00		1,440.62Cr
01/01/20	01/01/20	TO TRF UPI -000119330380-p TRF TO 0081011034955		50.00		1,390.62Cr
02/01/20	02/01/20	TO TRF UPI -000209253837-p TRF TO 0080623034957		100.00		1,290.62Cr
02/01/20	02/01/20	TO TRF UPI -000215260586-a TRF TO 0081015034951		40.00		1,250.62Cr
02/01/20	02/01/20	TO TRF UPI -000251318957-p TRF TO 0081016034950		100.00		1,150.62Cr
03/01/20	03/01/20	TO TRF UPI -000320012197-Q TRF TO 0081012034954		100.00		1,050.62Cr
03/01/20	03/01/20	TO TRF UPI -000310400830-Q TRF TO 0081011034955		45.00		1,005.62Cr
CARRIED FORWARD :						1,005.62Cr
Statement Summary				Dr. Count 13	Cr. Count 3	
				1,670.26	2,356.84	1,005.62Cr

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**STATEMENT OF ACCOUNT**

Account No. : 50386425499

ALLAHABAD BANK

Statement From 01/01/2020 to 28/07/2020

Mr. KAMAL CHOUDHARY

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD :</b>						
03/01/20	03/01/20	TO TRF				1,005.62Cr
		UPI -000320228024-0		50.00		955.62Cr
		TRF TO 0081016034950				
03/01/20	03/01/20	TO TRF				605.62Cr
		UPI -000313492631-p		350.00		
		TRF TO 0080623034957				
03/01/20	03/01/20	BY TRF			100.00	705.62Cr
		UPIFCN-000251318957				
03/01/20	03/01/20	BY TRF			100.00	805.62Cr
		UPIFCN-000209253837				
03/01/20	03/01/20	TO TRF				756.62Cr
		UPI -000315125905-p		49.00		
		TRF TO 0081013034953				
03/01/20	03/01/20	TO TRF				256.62Cr
		UPI -000315314891-p		500.00		
		TRF TO 0080126034952				
03/01/20	03/01/20	TO TRF				6.62Cr
		UPI -000319234919-p		250.00		
		TRF TO 0081015034951				
07/01/20	07/01/20	BY CASH				40,006.62Cr
07/01/20	07/01/20	TO TRF			40,000.00	37,806.62Cr
		UPI -000716993393-8		2,200.00		
		TRF TO 0081011034955				
07/01/20	07/01/20	TO TRF				35,306.62Cr
		UPI -000764604481-8		2,500.00		
		TRF TO 0081011034955				
07/01/20	07/01/20	TO TRF				30,306.62Cr
		UPI -000740381714-9		5,000.00		
		TRF TO 0080625034955				
08/01/20	08/01/20	TO TRF				28,306.62Cr
		UPI -000868315592-s		2,000.00		
		TRF TO 0080625034955				
09/01/20	09/01/20	TO TRF				28,298.11Cr
		UPI -000902500749-B		8.51		
		TRF TO 0081012034954				
09/01/20	09/01/20	TO TRF				28,190.11Cr
		UPI -000909225031-E		108.00		
		TRF TO 0080623034957				
09/01/20	09/01/20	TO TRF				27,190.11Cr
		UPI -000920318249-8		1,000.00		
		TRF TO 0080624034956				
09/01/20	09/01/20	ENT REVD			1,000.00	28,190.11Cr
		UPI -00092031824				
09/01/20	09/01/20	TO TRF				27,190.11Cr
		UPI -000920848489-8		1,000.00		
		TRF TO 0080624034956				
09/01/20	09/01/20	ENT REVD			1,000.00	28,190.11Cr
		UPI -00092084848				
09/01/20	09/01/20	TO TRF				27,190.11Cr
		UPI -000912094764-a		1,000.00		
		TRF TO 0080623034957				
09/01/20	09/01/20	TO TRF				26,990.11Cr
		UPI -000912135761-a		200.00		
		TRF TO 0081015034951				
09/01/20	09/01/20	TO TRF				26,490.11Cr
		UPI -000914792437-p		500.00		
		TRF TO 0081013034953				
09/01/20	09/01/20	TO TRF				25,450.11Cr
		UPI -000928653640-Q		1,040.00		
		TRF TO 0081015034951				
09/01/20	09/01/20	TO TRF				24,950.11Cr
		UPI -000918817607-a		500.00		
		TRF TO 0081011034955				
09/01/20	09/01/20	TO TRF				24,450.11Cr
		UPI -000918934802-a		500.00		
		TRF TO 0080624034956				
09/01/20	09/01/20	TO TRF				22,950.11Cr
		UPI -000942030294-9		1,500.00		
<b>CARRIED FORWARD :</b>						
<b>Statement Summary</b>						
Dr. Count 33		Cr. Count 8		21,925.77	44,556.84	22,950.11Cr

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**STATEMENT OF ACCOUNT**

Account No. : 50386425499

ALLAHABAD BANK

Mr. KAMAL CHOUDHARY

Statement From 01/01/2020 to 28/07/2020

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				22,950.11Cr
10/01/20	10/01/20	TRF TO 0080625034955 TO TRF				
		UPI -001004880041-a		330.00		22,620.11Cr
10/01/20	10/01/20	TRF TO 0080126034952 TO TRF				
		UPI -001004876197-a		10.00		22,610.11Cr
10/01/20	10/01/20	TRF TO 0080623034957 TO TRF				
		UPI -001033326468-8		800.00		21,810.11Cr
10/01/20	10/01/20	TRF TO 0080624034956 TO TRF				
		UPI -001022912616-8		50.00		21,760.11Cr
10/01/20	10/01/20	TRF TO 0080126034952 TO TRF				
		UPI -001024156040-8		70.00		21,690.11Cr
10/01/20	10/01/20	TRF TO 0080623034957 TO TRF				
		UPI -001052033748-8		400.00		21,290.11Cr
10/01/20	10/01/20	TRF TO 0081012034954 TO TRF				
		UPI -001026353130-8		900.00		20,390.11Cr
10/01/20	10/01/20	TRF TO 0081012034954 TO TRF				
		UPI -001030303027-9		500.00		19,890.11Cr
10/01/20	10/01/20	TRF TO 0081011034955 TO TRF				
		UPI -001016334200-9		4,000.00		15,890.11Cr
10/01/20	10/01/20	TRF TO 0080625034955 TO TRF				
		UPI -001040828431-9		600.00		15,290.11Cr
10/01/20	10/01/20	TRF TO 0081013034953 TO TRF				
		UPI -001040996912-9		100.00		15,190.11Cr
11/01/20	11/01/20	TRF TO 0080625034955 TO TRF				
		UPI -001110837714-a		200.00		14,990.11Cr
11/01/20	11/01/20	TRF TO 0081016034950 TO TRF				
		UPI -001130689223-8		400.00		14,590.11Cr
11/01/20	11/01/20	TRF TO 0080624034956 TO TRF				
		UPI -001111870117-a		2,000.00		12,590.11Cr
11/01/20	11/01/20	TRF TO 0081014034952 TO TRF				
		UPI -001116179612-a		85.00		12,505.11Cr
11/01/20	11/01/20	TRF TO 0081015034951 TO TRF				
		UPI -001160004897-s		12,000.00		505.11Cr
12/01/20	12/01/20	TRF TO 0081011034955 BY TRF				
		UPI -00121022871			8,000.00	8,505.11Cr
12/01/20	12/01/20	TRF FROM 00806270349 TO TRF				
		UPI -001233511462-9		500.00		8,005.11Cr
12/01/20	12/01/20	TRF TO 0081013034953 TO TRF				
		UPI -001224726126-9		8,000.00		5.11Cr
12/01/20	12/01/20	TRF TO 0081014034952 BY TRF				
		UPI -00125248818			4,500.00	4,505.11Cr
12/01/20	12/01/20	TRF FROM 00806270349 TO TRF				
		UPI -001214752534-a		700.00		3,805.11Cr
12/01/20	12/01/20	TRF TO 0081016034950 TO TRF				
		UPI -001272919317-9		1,500.00		2,305.11Cr
12/01/20	12/01/20	TRF TO 0080625034955 TO TRF				
				270.00		2,035.11Cr
		<b>CARRIED FORWARD :</b>				2,035.11Cr
<b>Statement Summary</b>						2,035.11Cr
		Dr. Count 54	Cr. Count 10	55,340.77	57,056.84	

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## STATEMENT OF ACCOUNT

ALLAHABAD BANK

Account No. : 50386425499

Mr. KAMAL CHOUDHARY

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Statement From 01/01/2020 to 28/07/2020

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				2,035.11Cr
12/01/20	12/01/20	UPI -001219509253-p TRF TO 0081013034953 TO TRF		20.00		2,015.11Cr
12/01/20	12/01/20	UPI -001221657494-p TRF TO 0081015034951 TO TRF		850.00		1,165.11Cr
13/01/20	13/01/20	UPI -001221094435-a TRF TO 0081011034955 TO TRF		250.00		915.11Cr
13/01/20	13/01/20	UPI -001348689201-8 TRF TO 0081013034953 TO TRF		30.00		885.11Cr
13/01/20	13/01/20	UPI -001339438621-Q TRF TO 0080126034952 TO TRF		11.00		874.11Cr
14/01/20	14/01/20	UPI -001318198898-p TRF TO 0081012034954 TO TRF		40.00		834.11Cr
14/01/20	14/01/20	UPI -001434025097-8 TRF TO 0080625034955 TO TRF		50.00		784.11Cr
16/01/20	16/01/20	UPI -001442125350-E TRF TO 0081015034951 TO TRF		199.00		585.11Cr
17/01/20	17/01/20	UPI -001611517167-E TRF TO 0080623034957 TO TRF		300.00		285.11Cr
17/01/20	17/01/20	UPI -001736689898-8 TRF TO 0080625034955 TO TRF		20.00		265.11Cr
17/01/20	17/01/20	UPI -001727085890-8 TRF TO 0080624034956 TO TRF		100.00		165.11Cr
17/01/20	17/01/20	UPI -001711771682-a TRF TO 0081014034952 TO TRF		100.00		65.11Cr
17/01/20	17/01/20	UPI -001751004079-9 TRF TO 0080624034956 BY TRF			200.00	265.11Cr
17/01/20	17/01/20	UPI -00175785838 TRF FROM 00806270349 BY TRF			200.00	465.11Cr
17/01/20	17/01/20	UPI -00175745602 TRF FROM 00806260349 BY TRF			40.00	505.11Cr
17/01/20	17/01/20	UPI -00173861746 TRF FROM 00810230349 TO TRF		500.00		5.11Cr
18/01/20	18/01/20	UPI -001776814222-9 TRF TO 0080625034955 BY TRF			1,500.00	1,505.11Cr
18/01/20	18/01/20	UPI -00183608192 TRF FROM 00810210349 TO TRF		700.00		805.11Cr
18/01/20	18/01/20	UPI -001824404986-9 TRF TO 0080623034957 BY TRF			500.00	1,305.11Cr
18/01/20	18/01/20	UPI -00185222794 TRF FROM 00801270349 TO TRF		30.00		1,275.11Cr
18/01/20	18/01/20	UPI -001814103499-Q TRF TO 0080623034957 TO TRF		30.00		1,245.11Cr
18/01/20	18/01/20	UPI -001828562312-Q TRF TO 0081014034952 TO TRF		100.00		1,145.11Cr
18/01/20	18/01/20	UPI -001864651634-8 TRF TO 0081012034954				1,145.11Cr
		<b>CARRIED FORWARD :</b>				1,145.11Cr
<b>Statement Summary</b>		<b>Dr. Count 71</b>	<b>Cr. Count 15</b>	<b>58,670.77</b>	<b>59,496.84</b>	

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STATEMENT OF ACCOUNT

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ALLAHABAD BANK

Mr. KAMAL CHOUDHARY

Statement From 01/01/2020 to 28/07/2020

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Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
<b>BROUGHT FORWARD :</b>						1,145.11Cr
18/01/20	18/01/20	TO TRF				
		UPI -001848159635-8		800.00		345.11Cr
		TRF TO 0080625034955				
18/01/20	18/01/20	TO TRF				
		UPI -001816418260-p		300.00		45.11Cr
		TRF TO 0081011034955				
18/01/20	18/01/20	TO TRF				
		UPI -001832324766-Q		30.00		15.11Cr
		TRF TO 0081013034953				
18/01/20	18/01/20	TO TRF				
		UPI -001863126793-9		15.00		0.11Cr
		TRF TO 0080126034952				
21/01/20	21/01/20	BY TRF			300.00	300.11Cr
		UPI -00210538720				
		TRF FROM 00810210349				
21/01/20	21/01/20	TO TRF				
		UPI -002110825476-p		35.00		265.11Cr
		TRF TO 0080623034957				
21/01/20	21/01/20	TO TRF				
		UPI -002110093388-a		28.00		237.11Cr
		TRF TO 0081015034951				
21/01/20	21/01/20	TO TRF				
		UPI -002118762453-a		100.00		137.11Cr
		TRF TO 0080624034956				
21/01/20	21/01/20	TO TRF				
		UPI -002119372633-a		80.00		57.11Cr
		TRF TO 0081015034951				
21/01/20	21/01/20	TO TRF				
		UPI -002121686298-p		50.00		7.11Cr
		TRF TO 0081012034954				
23/01/20	23/01/20	BY TRF			70.00	77.11Cr
		UPI -00236041248				
		TRF FROM 00806280349				
23/01/20	23/01/20	TO TRF				
		UPI -002321155831-r		20.00		57.11Cr
		TRF TO 0080126034952				
24/01/20	24/01/20	BY TRF			60.00	117.11Cr
		IMPS-00240569743				
		TRF FROM 00810330349				
24/01/20	24/01/20	TO TRF				
		UPI -002413662351-p		40.00		77.11Cr
		TRF TO 0081011034955				
24/01/20	24/01/20	TO TRF				
		UPI -002414766339-p		20.00		57.11Cr
		TRF TO 0080624034956				
24/01/20	24/01/20	TO TRF				
		UPI -002414387040-p		24.00		33.11Cr
		TRF TO 0081012034954				
24/01/20	24/01/20	TO TRF				
		UPI -002417252032-Q		30.00		3.11Cr
		TRF TO 0080126034952				
26/01/20	26/01/20	BY TRF			1.00	4.11Cr
		IMPS-00261939712				
		TRF FROM 00810280349				
26/01/20	26/01/20	BY TRF			4,999.00	5,003.11Cr
		IMPS-00261939729				
		TRF FROM 00810330349				
27/01/20	27/01/20	TO TRF				
		UPI -002622008571-p		20.00		4,983.11Cr
		TRF TO 0081015034951				
27/01/20	27/01/20	TO TRF				
		UPI -002710434828-p		140.00		4,843.11Cr
		TRF TO 0081015034951				
27/01/20	27/01/20	TO TRF				
		UPI -002710493901-p		40.00		4,803.11Cr
		TRF TO 0081011034955				
27/01/20	27/01/20	TO TRF				
		UPI -002722705625-6		195.00		4,608.11Cr
<b>CARRIED FORWARD :</b>						4,608.11Cr
<b>Statement Summary</b>						
		<b>Dr. Count</b> 89	<b>Cr. Count</b> 20	60,637.77	64,926.84	4,608.11Cr

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Statement From 01/01/2020 to 28/07/2020

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				4,608.11Cr
27/01/20	27/01/20	TRF TO 0081014034952 TO TRF				
		UPI -002733561854-9		4,000.00		608.11Cr
27/01/20	27/01/20	TRF TO 0081016034950 TO TRF				
		UPI -002712605147-Q		30.00		578.11Cr
27/01/20	27/01/20	TRF TO 0080625034955 TO TRF				
		UPI -002713868625-9		50.00		528.11Cr
27/01/20	27/01/20	TRF TO 0081015034951 TO TRF				
		UPI -002728945650-9		500.00		28.11Cr
27/01/20	27/01/20	TRF TO 0081012034954 BY TRF				
		UPI -00274848756			700.00	728.11Cr
27/01/20	27/01/20	TRF FROM 00810210349 BY TRF				
		UPI -00276431644			800.00	1,528.11Cr
27/01/20	27/01/20	TRF FROM 00806260349 TO TRF				
		UPI -002716471058-a		500.00		1,028.11Cr
27/01/20	27/01/20	TRF TO 0081013034953 TO TRF				
		UPI -002732593651-B		49.00		979.11Cr
27/01/20	27/01/20	TRF TO 0080126034952 TO TRF				
		UPI -002717155145-p		290.00		699.11Cr
27/01/20	27/01/20	TRF TO 0080625034955 TO TRF				
		UPI -002719403473-p		540.00		159.11Cr
28/01/20	28/01/20	TRF TO 0080126034952 TO TRF				
		UPI -002723871972-p		55.00		104.11Cr
28/01/20	28/01/20	TRF TO 0080625034955 TO TRF				
		UPI -002824796411-8		50.00		54.11Cr
28/01/20	28/01/20	TRF TO 0080624034956 TO TRF				
		UPI -002809589284-a		25.00		29.11Cr
28/01/20	28/01/20	TRF TO 0080623034957 TO TRF				
		UPI -002827663851-Q		29.00		0.11Cr
28/01/20	28/01/20	TRF TO 0081015034951 BY TRF				
		UPI -00281068311			500.02	500.13Cr
28/01/20	28/01/20	TRF FROM 00810220349 TO TRF				
		UPI -002811554034-p		100.00		400.13Cr
28/01/20	28/01/20	TRF TO 0080624034956 TO TRF				
		UPI -002848454220-Q		50.00		350.13Cr
28/01/20	28/01/20	TRF TO 0081015034951 TO TRF				
		UPI -002848611779-Q		60.00		290.13Cr
28/01/20	28/01/20	TRF TO 0080625034955 TO TRF				
		UPI -002839796387-A		110.00		180.13Cr
28/01/20	28/01/20	TRF TO 0081012034954 TO TRF				
		UPI -002842146853-7		150.00		30.13Cr
30/01/20	30/01/20	TRF TO 0080623034957 BY TRF				
		UPI -00303253584			100.00	130.13Cr
30/01/20	30/01/20	TRF FROM 00810230349 BY TRF				
		UPI -00302736489			30.00	160.13Cr
30/01/20	30/01/20	TRF FROM 00810210349 TO TRF				
				118.00		42.13Cr
		<b>CARRIED FORWARD :</b>				42.13Cr
<b>Statement Summary</b>				<b>Dr. Count 107</b>	<b>Cr. Count 25</b>	
				67,333.77		67,056.86
						42.13Cr

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

## STATEMENT OF ACCOUNT

Account No. : 50386425499

ALLAHABAD BANK

Statement From 01/01/2020 to 28/07/2020

Mr. KAMAL CHOUDHARY

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				42.13Cr
30/01/20	30/01/20	UPI -003009909256-Q TRF TO 0081012034954 BY TRF				
30/01/20	30/01/20	UPI -00304071543 TRF FROM 00810240349 BY TRF			1.88	44.01Cr
30/01/20	30/01/20	UPI -00304018453 TRF FROM 00806260349 TO TRF			250.00	294.01Cr
30/01/20	30/01/20	UPI -003040663263-9 TRF TO 0080623034957 TO TRF		220.00		74.01Cr
31/01/20	31/01/20	UPI -003046877856-Q TRF TO 0081016034950 BY TRF		20.00		54.01Cr
31/01/20	31/01/20	UPI -00314003286 TRF FROM 00810240349 TO TRF			100.00	154.01Cr
31/01/20	31/01/20	UPI -003149859933-p TRF TO 0081012034954 TO TRF		100.00		54.01Cr
31/01/20	31/01/20	UPI -003110502050-9 TRF TO 0081016034950 TO TRF		36.00		18.01Cr
01/02/20	01/02/20	UPI -003262176186-p TRF TO 0081016034950 BY TRF		15.00		3.01Cr
04/02/20	04/02/20	UPI -00353248170 TRF FROM 00813750349 TO TRF			1,500.00	1,503.01Cr
04/02/20	04/02/20	UPI -003507404798-p TRF TO 0080623034957 TO TRF		870.00		633.01Cr
04/02/20	04/02/20	UPI -003511300070-a TRF TO 0081370034954 BY TRF		600.00		33.01Cr
10/02/20	10/02/20	UPI -00412275641 TRF FROM 00810230349 BY TRF			2,000.00	2,033.01Cr
11/02/20	11/02/20	UPI -00429867725 TRF FROM 00813740349 TO TRF			3.75	2,036.76Cr
11/02/20	11/02/20	UPI -004256266237-9 TRF TO 0081370034954 BY TRF		2,000.00		36.76Cr
17/02/20	17/02/20	UPI -00488312095 TRF FROM 00806270349 BY TRF			1.05	37.81Cr
18/02/20	18/02/20	UPI -00499582013 TRF FROM 00813750349 BY TRF			0.38	38.19Cr
18/02/20	18/02/20	UPI -00499582161 TRF FROM 00810220349 BY TRF			0.75	38.94Cr
27/02/20	27/02/20	UPI -00582479898 TRF FROM 00813740349 BY TRF			1.00	39.94Cr
29/02/20	29/02/20	BY INTT			11.00	50.94Cr
04/03/20	04/03/20	UPI -006419190781-E TRF TO 0081366034951 SET HOLD = 118.00		21.00		29.94Cr
07/03/20	07/03/20	UPI -00677264650 TRF FROM 00813780349 BY TRF			1.00	30.94Cr
18/03/20	18/03/20	UPI -00785649168 TRF FROM 00810210349 BY TRF			1.00	31.94Cr
18/03/20	18/03/20				100.00	131.94Cr
		<b>CARRIED FORWARD :</b>				131.94Cr
<b>Statement Summary</b>		<b>Dr. Count 116</b>	<b>Cr. Count 39</b>	71,215.77	71,028.67	

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

Statement From 01/01/2020 to 28/07/2020

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				131.94Cr
19/03/20	19/03/20	UPI -00783078638 TRF FROM 00813790349 BY TRF				
19/03/20	19/03/20	UPI -00794513400 TRF FROM 00810230349 TO TRF			1,000.00	1,131.94Cr
22/03/20	22/03/20	UPI -007918218188-9 TRF TO 0080623034957 TO TRF		500.00		631.94Cr
22/03/20	22/03/20	UPI -008122822943-q TRF TO 0081361034956 BY TRF		30.00		601.94Cr
22/03/20	22/03/20	UPI -00822496037 TRF FROM 00813790349 BY TRF			1,000.00	1,601.94Cr
22/03/20	22/03/20	UPI -00825281807 TRF FROM 00813770349 TO TRF			200.00	1,801.94Cr
22/03/20	22/03/20	UPI -008256955220-E TRF TO 0081368034959 BY CASH		149.00		1,652.94Cr
23/03/20	23/03/20	UPI -008317642806-Q TRF TO 0081361034956 TO TRF			8,000.00	9,652.94Cr
23/03/20	23/03/20	UPI -008317642806-Q TRF TO 0081361034956 TO TRF		50.00		9,602.94Cr
24/03/20	24/03/20	UPI -008419645832-8 TRF TO 0080624034956 TO TRF		1,000.00		8,602.94Cr
26/03/20	26/03/20	UPI -008655343741-a TRF TO 0081364034953 TO TRF		100.00		8,502.94Cr
26/03/20	26/03/20	UPI -008659277007-9 TRF TO 0081371034954 TO TRF		160.00		8,342.94Cr
28/03/20	28/03/20	UPI -008848628284-B TRF TO 0081370034954 BY TRF		149.00		8,193.94Cr
28/03/20	28/03/20	UPI -00883698330 TRF FROM 00813770349 TO TRF			650.00	8,843.94Cr
28/03/20	28/03/20	UPI -008818008767-9 TRF TO 0081016034950 TO TRF		250.00		8,593.94Cr
29/03/20	29/03/20	UPI -008930133549-o TRF TO 0081012034954 TO TRF		120.00		8,473.94Cr
29/03/20	29/03/20	UPI -008964429404-E TRF TO 0081370034954 TO TRF		149.00		8,324.94Cr
29/03/20	29/03/20	UPI -008916296281-B TRF TO 0081016034950 TO TRF		149.00		8,175.94Cr
29/03/20	29/03/20	UPI -008951148013-s TRF TO 0081367034950 TO TRF		500.00		7,675.94Cr
30/03/20	30/03/20	UPI -009056283662-B TRF TO 0081012034954 TO TRF		100.00		7,575.94Cr
30/03/20	30/03/20	UPI -009034571354-8 TRF TO 0081012034954 TO TRF		2,000.00		5,575.94Cr
31/03/20	31/03/20	UPI -009164589175-E TRF TO 0081015034951 TO TRF		599.00		4,976.94Cr
31/03/20	31/03/20	SMS CHARGES		18.00		4,958.94Cr
03/04/20	03/04/20	UPI -009468177287-E TRF TO 0081364034953 TO TRF		129.00		4,829.94Cr
07/04/20	07/04/20	UPI -009468177287-E TRF TO 0081364034953 TO TRF		150.00		4,679.94Cr
		<b>CARRIED FORWARD :</b>				4,679.94Cr
<b>Statement Summary</b>		<b>Dr. Count 135</b>	<b>Cr. Count 44</b>	<b>77,517.77</b>	<b>81,878.67</b>	

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



## STATEMENT OF ACCOUNT

Account No. : 50386425499

ALLAHABAD BANK

Mr. KAMAL CHOUDHARY

Statement From 01/01/2020 to 28/07/2020

Page No. : 9

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				4,679.94Cr
07/04/20	07/04/20	UPI -009818396976-9 TRF TO 0081011034955 TO TRF				
07/04/20	07/04/20	UPI -009854493095-Q TRF TO 0080625034955 TO TRF		80.00		4,599.94Cr
08/04/20	08/04/20	UPI -009854187673-Q TRF TO 0081364034953 TO TRF		50.00		4,549.94Cr
09/04/20	09/04/20	UPI -009980076809-9 TRF TO 0080624034956 TO TRF		95.00		4,454.94Cr
10/04/20	10/04/20	UPI -010057934816-Q TRF TO 0081371034954 TO TRF		100.00		4,354.94Cr
10/04/20	10/04/20	UPI -010160253656-B TRF TO 0081361034956 TO TRF		250.00		4,104.94Cr
10/04/20	10/04/20	UPI -010164382705-9 TRF TO 0081363034954 TO TRF		500.00		3,604.94Cr
10/04/20	10/04/20	UPI -010172916714-p TRF TO 0081013034953 TO TRF		21.00		3,583.94Cr
10/04/20	10/04/20	UPI -010119357285-8 TRF TO 0081363034954 TO TRF		190.00		3,393.94Cr
10/04/20	10/04/20	UPI -010157027482-Q TRF TO 0081014034952 TO TRF		82.00		3,311.94Cr
11/04/20	11/04/20	UPI -010280160230-Q TRF TO 0080625034955 TO TRF		52.00		3,259.94Cr
12/04/20	12/04/20	UPI -010324492385-B TRF TO 0081364034953 TO TRF		49.00		3,210.94Cr
15/04/20	15/04/20	UPI -010638312460-Q TRF TO 0080126034952 TO TRF		50.00		3,160.94Cr
18/04/20	18/04/20	UPI -010938502178-9 TRF TO 0081371034954 TO TRF		370.00		2,790.94Cr
19/04/20	19/04/20	UPI -011019184563-9 TRF TO 0080624034956 TO TRF		419.00		2,371.94Cr
21/04/20	21/04/20	UPI -011238359469-p TRF TO 0080126034952 TO TRF		510.00		1,861.94Cr
21/04/20	21/04/20	UPI -011238794316-9 TRF TO 0081011034955 TO TRF		200.00		1,661.94Cr
21/04/20	21/04/20	UPI -011240997211-Q TRF TO 0081370034954 TO TRF		110.00		1,551.94Cr
23/04/20	23/04/20	UPI -011473186269-a TRF TO 0081371034954 TO TRF		1,000.00		551.94Cr
23/04/20	23/04/20	UPI -011473187314-a TRF TO 0081014034952 TO TRF		400.00		151.94Cr
25/04/20	25/04/20	BY TRF UPI -01161461894 TRF FROM 00810230349			1.00	152.94Cr
25/04/20	25/04/20	BY TRF UPI -01169538141 TRF FROM 00810210349			1,000.00	1,152.94Cr
25/04/20	25/04/20	TO TRF UPI -011642714716-9 TRF TO 0081368034959		500.00		652.94Cr
		<b>CARRIED FORWARD :</b>				652.94Cr
<b>Statement Summary</b>		<b>Dr. Count 155</b>	<b>Cr. Count 46</b>	<b>82,545.77</b>	<b>82,879.67</b>	

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

## STATEMENT OF ACCOUNT

Account No. : 50386425499

Mr. KAMAL CHOUDHARY

ALLAHABAD BANK

Statement From 01/01/2020 to 28/07/2020

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						652.94Cr
27/04/20	27/04/20	TO TRF		149.00		503.94Cr
		UPI -011811775294-E				
		TRF TO 0081016034950				
27/04/20	27/04/20	BY TRF			1.00	504.94Cr
		UPI -01184019074				
		TRF FROM 00813790349				
28/04/20	28/04/20	TO TRF		300.00		204.94Cr
		UPI -011936718818-9				
		TRF TO 0081012034954				
06/05/20	06/05/20	TO TRF		1.00		203.94Cr
		UPI -012739406747-9				
		TRF TO 0080126034952				
06/05/20	06/05/20	TO TRF		20.00		183.94Cr
		UPI -012734466644-7				
		TRF TO 0081361034956				
06/05/20	06/05/20	TO TRF		20.00		163.94Cr
		UPI -012768563905-7				
		TRF TO 0081011034955				
07/05/20	07/05/20	TO TRF		20.00		143.94Cr
		UPI -012828092569-E				
		TRF TO 0081012034954				
07/05/20	07/05/20	TO TRF		20.00		123.94Cr
		UPI -012834069203-7				
		TRF TO 0080625034955				
09/05/20	09/05/20	BY TRF			1.00	124.94Cr
		UPI -01302164234				
		TRF FROM 00813760349				
16/05/20	16/05/20	BY TRF			1,200.00	1,324.94Cr
		UPI -01373462547				
		TRF FROM 00813720349				
16/05/20	16/05/20	BY TRF			2,000.00	3,324.94Cr
		UPI -01373423813				
		TRF FROM 00813790349				
16/05/20	16/05/20	TO TRF		100.00		3,224.94Cr
		UPI -013754968165-7				
		TRF TO 0081011034955				
17/05/20	17/05/20	TO TRF		100.00		3,124.94Cr
		UPI -013811628988-B				
		TRF TO 0080126034952				
18/05/20	18/05/20	BY TRF			10,000.00	13,124.94Cr
		UPI -01397645771				
		TRF FROM 00810240349				
18/05/20	18/05/20	TO TRF		39.00		13,085.94Cr
		UPI -013919697190-B				
		TRF TO 0080624034956				
18/05/20	18/05/20	TO TRF		100.00		12,985.94Cr
		UPI -013976086829-8				
		TRF TO 0080126034952				
18/05/20	18/05/20	TO TRF		100.00		12,885.94Cr
		UPI -013920811508-2				
		TRF TO 0081012034954				
18/05/20	18/05/20	TO TRF		8,900.00		3,985.94Cr
		UPI -013920804436-2				
		TRF TO 0081365034952				
19/05/20	19/05/20	TO TRF		149.00		3,836.94Cr
		UPI -014018366480-E				
		TRF TO 0081371034954				
19/05/20	19/05/20	TO TRF		25.00		3,811.94Cr
		UPI -014048401152-8				
		TRF TO 0081366034951				
19/05/20	19/05/20	TO TRF		60.00		3,751.94Cr
		UPI -014012423258-8				
		TRF TO 0080625034955				
19/05/20	19/05/20	TO TRF		75.00		3,676.94Cr
		UPI -014048738806-8				
		TRF TO 0081015034951				
21/05/20	21/05/20	TO TRF		500.00		3,176.94Cr
		UPI -014218956936-s				
CARRIED FORWARD :						3,176.94Cr
Statement Summary		Dr. Count 173	Cr. Count 51	93,223.77	96,081.67	

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

**STATEMENT OF ACCOUNT**

Account No. : 50386425499

Mr. KAMAL CHOUDHARY

ALLAHABAD BANK

Statement From 01/01/2020 to 28/07/2020

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD :</b>						
21/05/20	21/05/20	TRF TO 0081371034954				3,176.94Cr
		TO TRF				
		UPI -014230000928-p		510.00		
22/05/20	22/05/20	TRF TO 0081367034950				2,666.94Cr
		TO TRF				
		UPI -014344082790-9		1,000.00		
23/05/20	23/05/20	TRF TO 0081015034951				1,666.94Cr
		TO TRF				
		UPI -014408863016-9		20.00		
23/05/20	23/05/20	TRF TO 0081370034954				1,646.94Cr
		TO TRF				
		UPI -014417128563-Q		134.00		
24/05/20	24/05/20	TRF TO 0081016034950				1,512.94Cr
		TO TRF				
		UPI -014540710414-9		1,000.00		
24/05/20	24/05/20	TRF TO 0081016034950				512.94Cr
		TO TRF				
		UPI -014532360146-8		300.00		
25/05/20	25/05/20	TRF TO 0081367034950				212.94Cr
		BY TRF				
		UPI -01464050998			26.00	
26/05/20	26/05/20	TRF FROM 00813740349				238.94Cr
		TO TRF				
		UPI -014764509099-9		75.00		
27/05/20	27/05/20	TRF TO 0081015034951				163.94Cr
		BY TRF				
		UPI -01481913490			2,000.00	
27/05/20	27/05/20	TRF FROM 00810230349				2,163.94Cr
		TO TRF				
		UPI -014867668012-9		100.00		
28/05/20	28/05/20	TRF TO 0081368034959				2,063.94Cr
		TO TRF				
		UPI -014928211363-8		150.00		
29/05/20	29/05/20	TRF TO 0081368034959				1,913.94Cr
		TO TRF				
		UPI -015048589254-B		249.00		
30/05/20	30/05/20	TRF TO 0081014034952				1,664.94Cr
		TO TRF				
		UPI -015111877761-Q		210.00		
30/05/20	30/05/20	TRF TO 0081368034959				1,454.94Cr
		TO TRF				
		UPI -015190859697-g		240.00		
30/05/20	30/05/20	TRF TO 0081361034956				1,214.94Cr
		TO TRF				
		UPI -015164445961-F		323.43		
31/05/20	31/05/20	TRF TO 0081366034951				891.51Cr
		TO TRF				
		UPI -015234204253-B		100.00		
24/06/20	24/06/20	TRF TO 0081365034952				791.51Cr
		BY TRF				
		UPI -01765651550			10,000.00	
24/06/20	24/06/20	TRF FROM 00806270349				10,791.51Cr
		TO SELF				
		Paid to Self (Gen)		10,000.00		
24/06/20	24/06/20	BY TRF				791.51Cr
		UPI -01766016142			100.00	
29/06/20	29/06/20	TRF FROM 00813760349				891.51Cr
		BY TRF				
		UPI -01813032669			5.00	
30/06/20	30/06/20	TRF FROM 00813770349				896.51Cr
		BY INTT			20.00	
30/06/20	30/06/20	SMS CHARGES		1.00		916.51Cr
08/07/20	08/07/20	BY TRF			500.00	915.51Cr
		IMPS-01900850160				
		TRF FROM 00810320349				1,415.51Cr
08/07/20	08/07/20	BY TRF				
		IMPS-01900850604			12,600.00	
		TRF FROM 00810320349				14,015.51Cr
<b>CARRIED FORWARD :</b>						
						14,015.51Cr

**Statement Summary**      **Dr. Count** 189      **Cr. Count** 59      1,07,636.20      1,21,332.67

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

## STATEMENT OF ACCOUNT

Account No. : 50386425499

Mr. KAMAL CHOUDHARY

Page No. : 12

Statement From 01/01/2020 to 28/07/2020

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				14,015.51Cr
13/07/20	13/07/20	TO SELF Paid to Self (Gen)		13,000.00		1,015.51Cr
20/07/20	20/07/20	BY TRF IMPS-02022052134 TRF FROM 00810290349			500.00	1,515.51Cr
21/07/20	21/07/20	BY TRF UPI -02033680501 TRF FROM 00806280349			1.00	1,516.51Cr
22/07/20	22/07/20	BY TRF IMPS-02041173586 TRF FROM 00806670349			5,000.00	6,516.51Cr
22/07/20	22/07/20	TO FI CASH WDL		6,000.00		516.51Cr
22/07/20	22/07/20	BY TRF UPI -02045477372 TRF FROM 00810240349			1.00	517.51Cr
22/07/20	22/07/20	BY TRF UPI -02045797390 TRF FROM 00810210349			10,000.00	10,517.51Cr
23/07/20	23/07/20	TO SELF Paid to Self (Gen)		10,000.00		517.51Cr
26/07/20	26/07/20	BY TRF UPI -02083388096 TRF FROM 00813720349			60.00	577.51Cr

CLOSING BALANCE :

577.51Cr

Statement Summary	Dr. Count 192	Cr. Count 65	1,36,636.20	1,36,894.67
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.  
 \*\*\* END OF STATEMENT \*\*\*



# जयपुर विद्युत वितरण निगम लिमिटेड

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

पेन नं. AABCJ6373K, GSTIN.: 00AABCJ6373K127, HS Code.: 2716

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण

**CIN No. U40109RJ2000SGC016486** "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	बिल माह एवं जारी की तिथि	10-07-2020 / 9-02
2	उपखण्ड का नाम व फोन नम्बर	HEM OM KHL WH / 21052500
3	खाता संख्या	16120116
4	कं. नम्बर	210525006542
5	उपभोक्ता का नाम/पता	KISHORPURIA KISHORPURIA KISHORPURIA
6	ग्राम जनगणना कोड	10132-REGD HR
7	उपभोक्ता का मोबाइल नं.	9782222175
8	उपभोक्ता का पेन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	10110-10
11	श्रेणी/टैरिफ कोड	DOMESTIC/1500/LTN
12	स्वीकृत भार (कि.वा./श.पा.)	1.00/1.0 KW
13	अमानत/मीटर सुरक्षा राशि	100/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पत्र तिथि व बिल अवधि	13-07-2020/1.0
15	गत पत्र तिथि	10-06-2020
16	गत पठन (KWH)	4711
17	वर्तमान पठन (KWH)	4813
18	मीटर नं./गुणांक	8600121/1
19	कुल उपभोग (यूनिट)	102
20	विद्युत खर्च	575.5
21	स्थाई शुल्क	230.0
22	क्रिया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	40.8
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सफ़्टीज (डेबिट/क्रेडिट)	2.3
28	टिक्स (प्राणीय/स्त्रिकला/सोला)	-0.0
29	कुल उपभोग राशि (क्र. 28 से 28 तक का योग)	848.6
30	पिछले बिल तक बकाया राशि	3147.59 1573.81 Def 2nd INST

भाग (ग) : सरकार द्वारा देय अनुदान तथा विगत बिल भुगतान संबंधित जानकारी

31	सरकार द्वारा अनुदान	-0.0
32	नियत तिथि तक देय राशि (29+30-31)	RS. 2422
33	नियत भुगतान तिथि	23-07-20
34	विलम्ब भुगतान सरचार्ज	43.47
35	नियत तिथि परचात देय राशि	RS. 2466

1	कं. नम्बर	210525006542
2	बिल माह	JUL 20
3	उपखण्ड का नाम	HEM OM KHL WH / 21052500
4	खाता संख्या	16120116
5	उपभोक्ता का नाम	KISHORPURIA

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





भारत सरकार

Government of India



कमल चौधरी

Kamal Choudhary

जन्म तिथि/DOB:14/03/1998

पुरुष/MALE



9550 7457 7660

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O : राम करन चौधरी किशोरपुरा बिंदायका  
पोस्ट - बिंदायका झोटवाड़ा जयपुर राजस्थान -  
302012

**Address:**

S/O : Ram Karan Choudhary, kishorpura,  
bindayaka, post - bindayaka, Jhotwara,  
Jaipur, Rajasthan - 302012



9550 7457 7660



help@uidai.gov.in

www

www.uidai.gov.in

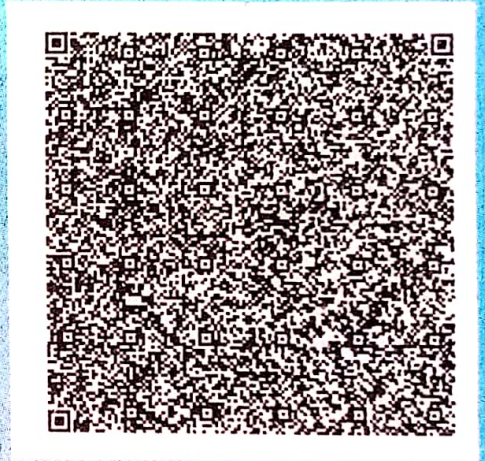
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
BKSPC1864R



नाम / Name  
KAMAL CHOUDHARY

पिता का नाम / Father's Name  
RAM KARAN CHOUDHARY

जन्म की तारीख /  
Date of Birth  
14/03/1998

कमल चौधरी  
हस्ताक्षर / Signature

21052019





भारत सरकार

Government of India

गीता देवी

Geeta Devi

जन्म तिथि / DOB : 01/01/1976

महिला / Female



8382 9789 2651

**आधार** - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: W/O: रामकरण जाट, वॉर्ड न  
12, पोस्ट - बिन्दायका, किशोरपुरा  
@ कन्क्रोड़ा, झोटवारा, जयपुर,  
राजस्थान, 302012

Address: W/O: Ramkaran Jat, ward no 12,  
post - bindayaka, Kishorpura @ Kankroda,  
Jhotwara, Jaipur, Rajasthan, 302012

**8382 9789 2651**



1947  
1800 300 1947



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WWW

www.uidai.gov.in

भारत निर्वाचन आयोग  
पहचान पत्र  
ELECTION COMMISSION OF INDIA  
IDENTITY CARD

IQT/1272996



निर्वाचक का नाम : गीता देवी  
Elector's Name : GITA DEVI  
पति का नाम : रामकरन  
Husband's Name : RAMKARAN  
लिंग / Sex : स्त्री / Female  
जन्म की तारीख /  
Date of Birth : xx/xx/1976

==

IQT/1272996

पता :

415, किशोरपुरा,  
बिन्दायका वार्ड नं. 12, जयपुर

Address : 415, KISHORAPURA,  
BINDAYAKA WARD NO 12, JAIPUR

046 - झोटवाड़ा

निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of  
Electoral Registration Officer for  
046 - JHOTWARA Constituency

स्थान : जयपुर

दिनांक : 13/02/2012

Place : JAIPUR

Date : 13/02/2012

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज  
करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए  
सम्बन्धित फार्म में यह कार्ड नम्बर अवश्य लिखें।

In case of change in address, mention this Card No. in the  
relevant Form for including your name in the roll at the  
changed address and to obtain the card with same number.

151 / 1297

# श्री बालाजी किराणा स्टोर

mob: 9782222175  
9521954438

mob 8741983390

पेन्ट शर्ट, सूट सफारी  
कमीज, पजामा कुर्ती  
इत्यादि के स्पेशलिस्ट

परिचय

# संजीव

पास बुक्स

"पेन्ट"  
9252873812  
सूट

परिचय

# संजीव

पास बुक्स

श्री बालाजी किराणा स्टोर  
110  
स्पेशल  
सा-बजना



# श्री बालाजी किराणा स्टोर

mob: 9782222175  
9521954438

mob 8741983390

पेन्ट शर्ट, सूट सफारी  
कमीज, पजामा कूर्ता  
इत्यादि के स्पेशलिस्ट

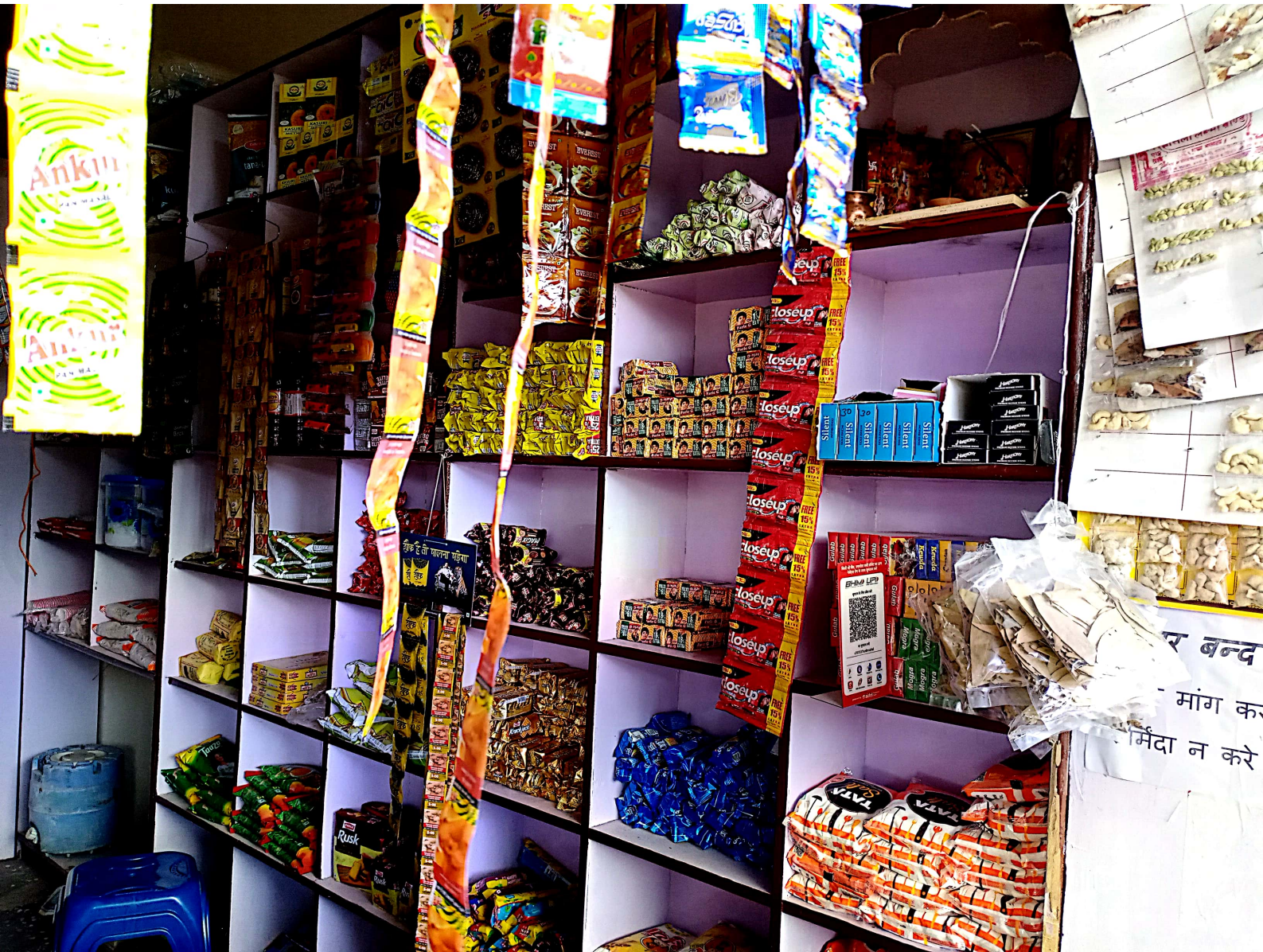
पढ़ियें

श्री  
बालाजी  
पास बुक्स

312







र बन्द  
मांग क  
मिदा न करे







कमल चौधरी 9782222175, 9509495483,

(गीता देवी) किरापुरा बिंदायका पोस्ट - बिंदायका स्टेशन जयपुर (राज.)  
माता

Loan Amount:- Regiment → 1.50 लाख:-

पारिवारिक विवरण:- माता पिता साथ रहते हैं। इनका मुख्यतः काम कृषि व दुग्ध व्यवसाय है, व बिंदायका स्टेशन के पास किराना स्टोर का काम है, व स्वयं

मासिक दूध :- आंचा 35-40,000- प्रतिमाह

कृषि के आय:- 2.00L-2.50L प्रति सालाना

किराना स्टोर:- 20-25 हजार प्रतिमाह

Emi:- 10000 से 12000- प्रतिमाह 5 सालों के लिए

Loan:- Nil →

Babulmargi-

6-August 2020-

कमल चौधरी