

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

PINTU SAINI

LADU RAM SAINI

01/01/1994

Permanent Account Number

EQRPS4083N

पिंतु सैनी

Signature

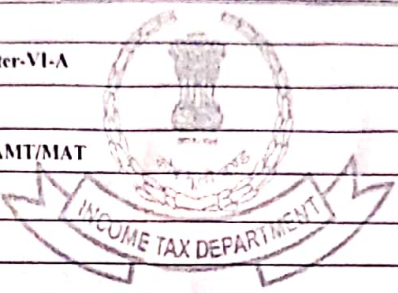


03022013

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SANA), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name PINTU SAINI			PAN EQRPS083N		
	Flat/Door/Block No KASHIPURA KIDHANI		Name Of Premises/Building/Village			
	Road/Street/Post Office WARD NO.18		Area/Locality HEHIL CHAKSU			
	Town/City/District JAIPUR		State RAJASTHAN	Pin/Zip Code 301001	Filed in 1194-Related	
	Status Individual					
	Assessing Officer Details (Ward/Circle) ITO WD 7(3), JPR					
	e-filing Acknowledgement Number 442817550050820					
						
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income			1	249724
		2 Total Deductions under Chapter-VI-A			2	1874
3 Total Income			3	247850		
3a Deemed Total Income under AMT/MAT			3a	0		
3b Current Year loss, if any			3b	0		
4 Net tax payable			4	0		
5 Interest and Fee Payable			5	0		
6 Total tax, interest and Fee payable			6	0		
7 Taxes Paid			7a	0		
			7b	0		
			7c	0		
			7d	0		
c Total Taxes Paid (7a+7b+7c +7d)			7c	0		
8 Tax Payable (6-7c)			8	0		
9 Refund (7c-6)			9	0		
10 Exempt Income			Agriculture	0		
			Others	0		

Income Tax Return submitted electronically on 05-08-2020 13:31:34 from IP address 122.162.128.195 and verified by

PINTU SAINI having PAN EQRPS083N on 09-08-2020 11:18:50 from IP address 223.188.17.9 using Electronic Verification Code 6GBEYJDD5Y generated through Prevalidated Bank Account Number mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	PINTU SAINI		
Father's Name	SHRI LADU RAM SAINI		
Address	KASHIPURA KIDHANI, WARD NO 18, TEHSIL CHAKSU, JASMER RAJASTHAN 303001		
Status	Individual	Assessment Year	2019-2020
Ward	ITO WD 7(3), JPR	Year Ended	31.3.2019
PAN	EQRPS4083N	Date of Birth	01/01/1954
Residential Status	Resident	Sex	Male
Nature of Business	OTHER SERVICES-Other services n.e.c (21008)		
Bank Name	Bank of Baroda, TONK ROAD, CHAKSU, A/C NO 34479100000000000000		
Tele:	Type: Saving, IFSC: BARB0CHAKSU Mob: 8003785552		

Computation of Total Income (revised)

Income from Business or Profession (Chapter IV D)		247850
Income u/s 44AD	<u>247850</u>	
Income from Other Sources (Chapter IV F)		1874
Interest From Saving Bank A/c	<u>1874</u>	
Gross Total Income		<u>249724</u>
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	<u>1874</u>	
Total Income		<u>247850</u>
Round off u/s 288 A		247850
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		247850

Tax Due	0
Tax Payable	0

Tax calculation on Normal income of Rs 247850/-

Exemption Limit :250000

Normal income :247850

Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Income Declared u/s 44 AD M/s. SAINI CAR DECOR

Gross Receipts/Turnover	725800.00	
Deemed Profit	58064.00	8.00 %
Net Profit Declared	247850.00	34.15 %



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

Address:

S/O Ladu Ram Saini, chaksu,
kasipura ke dani, Chaksu, Jaipur,
Rajasthan - 303901

पता:

S/O लादु राम सैनी, चाकसू, कशीपुरा क.
डानी, चाकसू, जयपुर,
राजस्थान - 303901

2976 2077 8223



1947



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www

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भारत सरकार

Government of India



पिन्टू सैनी

Pintu Saini

जन्म तिथि/DOB: 01/01/1995

पुरुष/ MALE



2976 2077 8223



Old NH-12, Chaksu, Rajasthan 303901, India



	Decimal	DMS
Latitude	26.60947	26°36'34" N
Longitude	75.94571	75°56'40" E

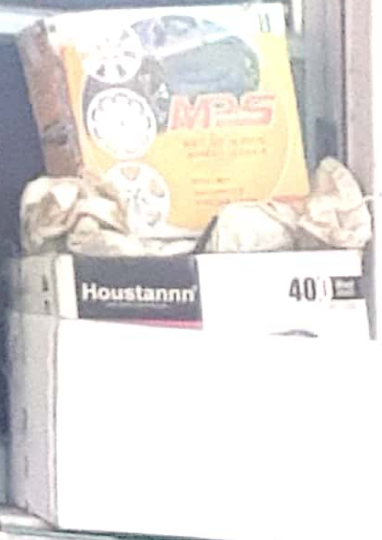
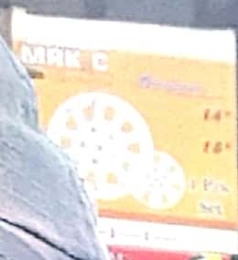
2020-09-25 18:39

नी कार डेकोर
भारती रिपियरिंग सेन्टर
8003785552, 9636456166 8233692372

CAR DECOR

नी कार डेकोर
Pinku ROYAL डेकोर
DR सागुण्ड

RJ14U



सैनी कार डेकोर मास्ती रिपियरिंग सेन्टर

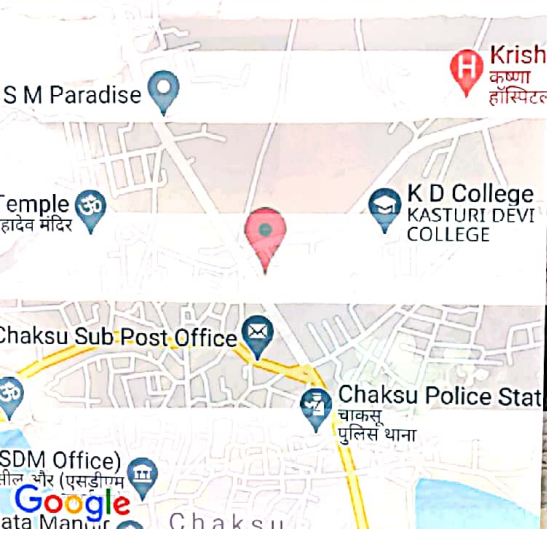
8003785552, 9636456166 8233692372

मास्ती
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पार्ट्स
सभी प्रकार
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कि जाती
हैं।
यहाँ पर
सभी पार्ट्स
में जा सकते
हैं।
बुकि
जाती

यहाँ इंग्लिश
दवाइयों व
पथुओं
की दवाइयों
भी मिलती
हैं।



RJ14UA3



Old NH-12, Chaksu, Rajasthan 303901, India

Decimal DMS

Latitude 26.609435, 26°36'33" N

Longitude 75.944562, 75°56'40" E

2020-08-07(Fri) 18:39

सैनी कार डेकोर मास्ती रिपियरिंग सेन्टर

8003785552, 9636456166 8233692372

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मिलती
है।

SAINI CAR DECOR

सैनी
कार
डेकोर
द्वारा सारण्ड



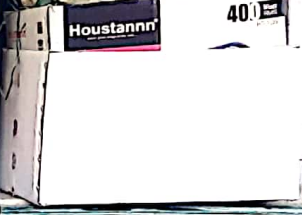
MRK C
Designs
14"
15"
4 Pcs
Set



MP5
SET OF 4 PCS
WHEEL COVER



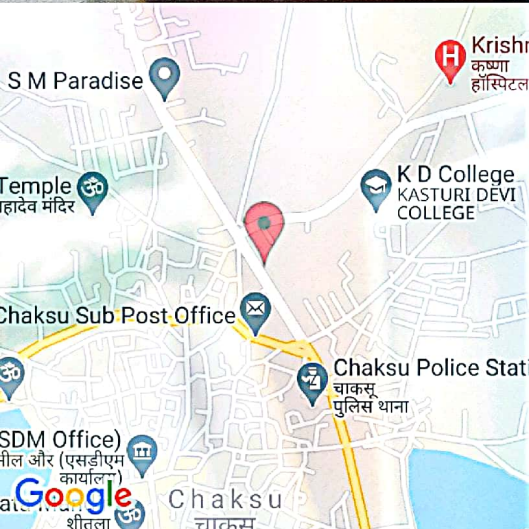
Houstann
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Amsons



RJ14UA3



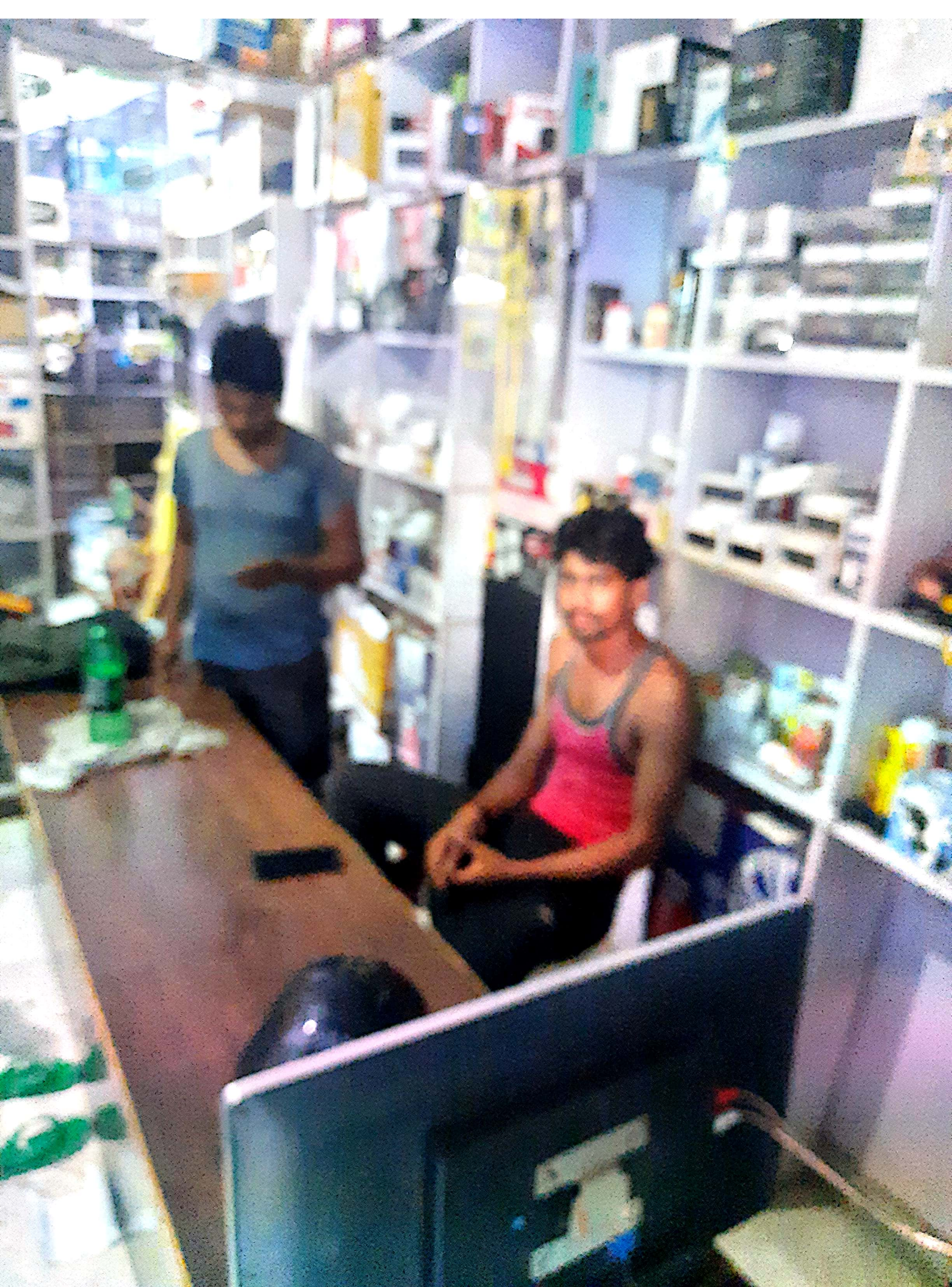
Old NH-12, Chaksu, Rajasthan 303901, India

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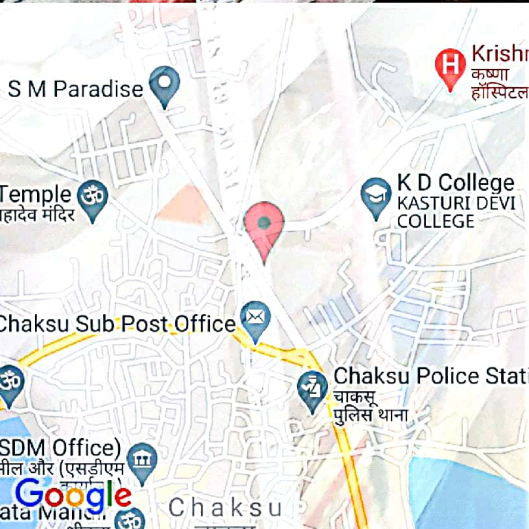


31°C
88°F

2020-08-07(Fri) 18:38







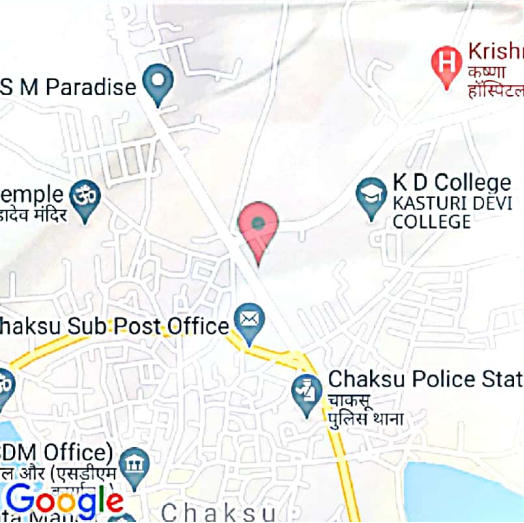
Old NH-12, Chaksu, Rajasthan 303901, India

	Decimal	DMS
Latitude	26.609318	26°36'33" N
Longitude	75.944614	75°56'40" E

2020-08-07(Fri) 18:39

31°C
88°F





Old NH-12, Chaksu, Rajasthan 303901, India

	Decimal	DMS
Latitude	26.609318	26°36'33" N
Longitude	75.944614	75°56'40" E



31°C
88°F

2020-08-07(Fri) 18:39



भारत सरकार

Government of India



राजेश कुमार सैनी

Rajesh Kumar Saini

जन्म तिथि/DOB: 05/01/1991

पुरुष/ MALE



7545 7257 0687

VID: 9112 2653 7513 3030

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

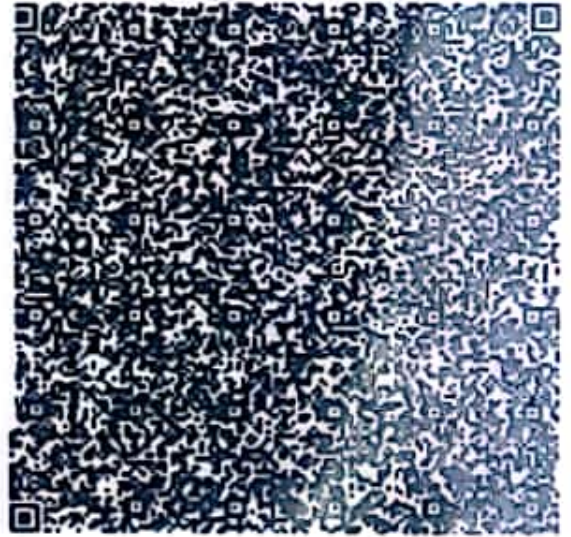
Unique Identification Authority of India

पता:

C/O लादू राम सैनी, 162, काशीपुरा की ढानी, चाकसू,
जयपुर,
राजस्थान - 303901

Address:

C/O Ladu Ram Saini, 162, Kashipura ki
Dhani, Chaksu, Jaipur,
Rajasthan - 303901



QR Code with Photograph

7545 7257 0687

VID : 9112 2653 7513 3030



1047



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAJESH KUMAR SAINI

LADHU RAM SAINI

05/01/1991

Permanent Account Number

EQRPS4466R



राजेश सैनी

Signature

03022013

उपखण्ड कोड, नाम व पता :
2105830
AEN_OM_CHAKSU_NEW



जयपुर विद्युत वितरण निगम लिमिटेड

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

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

पता शिकायत केंद्र :

विल नं. : 10118

ईमेल :

कार्यालय फोन नं. : 1800-180-1607

टोल फ्री शिकायत नं. 1800-180-6507

नाम	LADU RAMS/0 CHOTHU RAM MALI CHAKSU			क्रम सं	विवरण :	विल राशि (₹.)
पता CHAKSUNA				1.	विद्युत खर्च	1475.50
				2.	स्थाई शुल्क	230.00
				3.	डिमांड सरचाज	0.00
मोबाइल नं	9928387572	विलिंग स्थिति	R	4.	पावर फेक्टर सरचाज(+) प्रोत्साहन(-)/ शट कॅपसिटर सरचाज(3x)	0.00
ईमेल				5.	अनाधिकृत उपभोग राशि	0.00
कं. नंबर	210583015210			6.	सी.टी./पी.टी./मीटर किराया	0.00
RSN.	PANNO:			7.	ट्रांसफॉर्मर किराया	0.00
सेवा क्रमांक	null	अमानत राशि	0	8.	अन्य	
वर्तमान खाता संख्या	23030518			9.	रिबेट्स (-) (i) वॉल्टेज / (Other Rebates)	-0
विल माह	202008	कुल माह विल	1	(ii) सोलर/ स्विचलर/यामीण रियायत (DEF)	-0	
फीडर कोड	1014118	टैरिफ कोड	1000XA	10.	निगम राशि(कम. सं. 1 से 9 तक का योग)	1705.50
स्वी. श्रेणी	DS			11.	विद्युत शुल्क वर्तमान उपभोग पर	92.00
स्वी.लोड (कि.वा./स.पा.)	0.5 (KW)	कनेक्टेड लोड (की.वा./स.पा.)	0.5 (KW)	12.	जल संरक्षण उपकर	0.00
कॉन्ट्रैक्ट डिमांड(कं.वी.ए.)	0	शहरी/यामीण	R	13.	नगरीय उपकर	34.50
सप्लाइ वॉल्टेज	230	मीटरिंग वॉल्टेज	230	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	36.60
मीटर स्वामित्व	B	मीटरिंग टाइप	1	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
पावर फेक्टर	0	विलिंग डिमांड	0	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
औसत मासिक उपभोग (पू. वि.य)	92	मीटर सुरक्षा राशि	0	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	18.	अन्य देय/जमा कोड/एल.ई.डी./डेफ्रेड योजना भुगतान	0.00
वर्तमान पठन तिथि	09-08-2020	गत पठन तिथि	14-07-2020	19.	समायोजित राशि(कोड)	0.00
वर्तमान स्थापित मीटर नं	10283209	गुणांक	1	20.	कुल उपभोग राशि(कम.सं.10 से 19 तक का योग)	1868.60
वर्तमान पठन (KWH)	598	गत पठन (KWH)	368	21.	पिछले विल तक बकाया राशि	0.21
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	22.	स्थगित बकाया राशि(पानू, (Def 2nd Installment) माह)	0.00
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सडिस्टी	0.00
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक		(ii) ओला वृष्टि /अन्य सडिस्टी		
वर्तमान पठन (KWH)		गत पठन (KWH)		24.	नियत तिथि तक देय कुल राशि(कम.सं. 20+21-22-	1869
वर्तमान पठन (KVAH)		गत पठन (KVAH)		25.	विलम्ब भुगतान सरचाज	34.85
वर्तमान पठन (KVA)		गत पठन (KVA)		26.	नियत तिथि पश्चात देय कुल राशि(कम.सं.24 एवं 25 तक योग)	1904
मीटर की स्थिति Remarks(MC / RV case)	null	ड्रा. क्षति	कुल उपभोग	पिछले छः विलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)		
उपभोग (KWH)	230			1. 202002 - 763		
(KVAH)	0			2. 202003 - 67		
(KVA)	0			3. 202004 - 95		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer (KWH)				4. 202005 - 57		
				5. 202006 - 116		
				6. 202007 - 148		
विल जारी करने की तिथि	09-08-2020	नियत भुगतान तिथि	19-08-2020	माह	202008	
				उपभोग		
				उपभोक्ता पेन नं.		
*Total Deferred Fixed Charges upto 30th June-20:	0			"विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्याके सरतीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।" अधिकृत हस्ताक्षर कर्ता		

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

उपभोक्ता का नाम : LADU RAMS/0 CHOTHU



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

कं नम्बर : 210583015210

विल माह	202008	भुगतान का माध्यम : नगद/चैक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
	23030518	नियत भुगतान तिथि	19-08-2020
उपखण्ड कोड	2105830	नियत भुगतान तिथि तक देय राशि	1869
पूत व उपखंड		नियत भुगतान तिथि पश्चात देय राशि	1904

घर कोड :





MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount	18000/-				
EMI Amt. Comfortable	1000/-				
Ver Date	19/8/20				
Location	Chennai.				
Applicant Name	Pruthi Saini			Contact No : 8002785552	
Working details (Business / Salaried)	Saini car dealer				
Co-App Name	Pooresh Saini				
Co-App Relation with App	Brother			Contact No : 8005520661	
Age	25				
Occupation	Saini Car dealer				
From when in the occupation	11 years				
Previous Employer / Employment/ Business.	T				
Address of current Business / Emp.	Wimodiyog road Track Road chennai				
Case Type	B.L.				
Property Type / Loan Amount	—				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.	
Brother					
Sister	Sonu	12th	—	—	
Son					
Daughter					
Father	Lady Poon Sini	—	—		
Mother	Saldoni	12th	—		
Wife					
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any	
1	Pooresh - Pooni	Me rent car dealer	20000/-	9836456166	—
2			50,600	8005520661	—
3					
4					



MS FINCAP PVT.LTD.

5						
6						
Property Details		Description				
Area of Land						
Address of property						
Property Type						
Distance from branch.						
Development seen on visit.						
Approx. Land Rate						
Land mark.						
Property Value in Total approx.						
Neighbor Check Business						
Name		Contact Number				
1						
2						
3						
Running Loan Details						
1	Loan Type	Company Name	Amount	EMI Paid / Remaining		
2	A. VM	APU Repl.	2467000	8060		
3	VMed.	AV Bank.	135000	6660		
4	VMed	"	2154000	11832		
5	VMed	"	2140100	8770		
6						
Customer Signature		BM Signature				
		KO Signature				

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BANK OF BARODA CHAKSU Date : 13-08-2020
 ADDRESS: KOTKHAVADAROAD, TONK RD CHAKSU DISTT, JAIPUR, CHAKS, RJ, 303901 Time : 15:46:53
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-243999
 MICR CODE: 302012035 IFSC CODE: BARB0CHAKSU Page No: 1

A/C Name : MR. PINTU SAINI S/O LADU RAM SAINI
 Address : 8 KASHIPURA WALLI DHANI CHAKSU
 City : CHAKSU Pin Code : 303901
 Tel No. :
 Nomination Flag :
 Scheme Description : BARODA ADVANTAGE SB_GEN Nominee Name :
 Joint Holders :

A/C Number : 34470100005038 Account Open Date : 29-05-2012

Statement of account for the period of 01-01-2020 to 11-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
01-01-20	B/F				4,861.53Cr
07-01-20	UPI/0002133653 365308		3,000.00		1,861.53Cr
02-01-20	UPI/000213365308/13:48:31/UPI/meghrajssaini1996s0o FORTAP-MUMBAI/ 531020			500.00	2,361.53Cr
02-01-20	UPI/000216531020/16:38:01/UPI/9928433132@ybl/Paym FORTAP-MUMBAI/ 495660			1,500.00	3,861.53Cr
02-01-20	UPI/000264832026/16:51:03/UPI/9928433132@ybl/Paym UPI/0002648320 832026		3,500.00		361.53Cr
03-01-20	UPI/000264832026/16:55:32/UPI/9680692795@ybl/Paym FORTAP-MUMBAI/ 801571			1,000.00	1,361.53Cr
04-01-20	UPI/000348801571/16:33:39/UPI/9672451255@ybl/Paym FORTAP-MUMBAI/ 902520			10,000.00	11,361.53Cr
04-01-20	UPI/000419902520/19:05:27/UPI/9982100908@ybl/Paym UPI/0004383229 322935		10,000.00		1,361.53Cr
06-01-20	UPI/000438322935/19:14:03/UPI/9828401168@ybl/Paym FORTAP-MUMBAI/			10.00	1,371.53Cr
07-01-20	NEFT-000106906423-MSWIPETECHNOLOGIES UPI/0007052093 209352		20.00		1,351.53Cr
08-01-20	UPI/000705209352/05:13:32/UPI/Q12246278@ybl/On ta FORTAP-MUMBAI/			1,750.00	3,101.53Cr
08-01-20	NEFT-000107238120-MSWIPETECHNOLOGIES UPI/0008122078 207869		1,000.00		2,101.53Cr
08-01-20	UPI/000812207869/12:14:01/UPI/kamleshchoudhary551 UPI/0008151954 195406			1,000.00	1,101.53Cr
	UPI/000815195406/15:17:20/UPI/kamleshchoudhary551				
Page Total:			18,520.00	14,760.00	1,101.53Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA CHAKSU Date : 13-08-2020
 ADDRESS: KOTKHAVADAROAD, TONK RD CHAKSU DISTT, JAIPUR, CHAKS, RJ, 303901 Time : 15:46:53
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-243999
 MICR CODE: 302012035 IFSC CODE: BARB0CHAKSU Page No: 2

A/C Number : 34470100005038 Account Open Date : 29-05-2012

Statement of account for the period of 01-01-2020 to 11-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
08-01-20	FORTAP-MUMBAI/ 162052			100.00	1,201.53Cr
09-01-20	UPI/000845162052/15:55:56/UPI/9982100908@ybl/Paym FORTAP-MUMBAI/ 965434			500.00	1,701.53Cr
10-01-20	UPI/000932965434/16:34:36/UPI/girrajsaini6@ybl/Pa FORTAP-MUMBAI/ 837992			5,000.00	6,701.53Cr
10-01-20	UPI/001015837992/15:24:37/UPI/9875213428@ybl/Paym UPI/0010153479 347930		6,000.00		701.53Cr

16-01-20	UPI/001015347930/15:27:27/UPI/1711221310634712@ybl FORTAP-MUMBAI/ 294121	200.00	901.53Cr
18-01-20	UPI/001611294121/11:31:37/UPI/3568574992@ybl/Paym FORTAP-MUMBAI/ 057086	1,000.00	1,901.53Cr
18-01-20	UPI/001857057086/19:45:32/UPI/8107310532@ybl/Paym UPI/0018190127 017770	1,000.00	901.53Cr
18-01-20	UPI/001819012770/19:49:19/UPI/1711221310634712@ybl UPI/0018805676 567697	49.00	852.53Cr
20-01-20	UPI/001880567697/20:00:04/UPI/EURONET@ybl/Payment UPI/0019427346 734634	100.00	752.53Cr
20-01-20	UPI/001942734634/14:54:40/UPI/018741771@ybl/On ta UPI/0019565567 556724	240.00	512.53Cr
20-01-20	UPI/001956556724/14:59:04/UPI/018741771@ybl/On ta UPI/0019155918 591819	50.00	462.53Cr
20-01-20	UPI/001915591819/15:22:14/UPI/Q20686052@ybl/On ta FORTAP-MUMBAI/	300.00	762.53Cr
20-01-20	NEFT-000108667928-MSWIPETECHNOLOGIES FORTAP-MUMBAI/ 470311	350.00	1,112.53Cr
20-01-20	UPI/002048470313/16:35:54/UPI/9928552656@ybl/On t FORTAP-MUMBAI/ 679552	1,500.00	2,612.53Cr
24-01-20	UPI/002048679552/16:41:04/UPI/9928552656@ybl/On t FORTAP-MUMBAI/ 210401	9,000.00	11,612.53Cr
24-01-20	UPI/002422210401/11:12:04/UPI/9784165054@ybl/Paym UPI/0024544043 404367	7,000.00	4,612.53Cr
Page Total:		16,439.00	19,950.00
			4,612.53Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA
CHAKSU
Date : 13-08-2020
Time : 15:46:53
ADDRESS: KOTKHAVADAROAD, TONK RD CHAKSU DISTT, JAIPUR, CHAKS, RJ, 303901
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-243999
MICR CODE: 302012035 IFSC CODE: BARB0CHAKSU
UPI/002454404367/18:20:37/UPI/9928433132@ybl/Paym
Page No: 3

A/C Number : 34470100005038 Account Open Date : 29-05-2012

Statement of account for the period of 01-01-2020 to 11-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
25-01-20	UPI/0025201795 179586		350.00		4,262.53Cr
25-01-20	UPI/002520179586/10:13:29/UPI/7737427796@ybl/Paym UPI/0025300201 020194		1,500.00		2,762.53Cr
25-01-20	UPI/002530020194/15:43:18/UPI/Q02913979@ybl/On ta PGDR/PAYTM/25-		2,000.00		762.53Cr
27-01-20	PGDR/PAYTM/25-01-2020 20:47:48/SWT UPI/0027513684 368456		600.00		162.53Cr
30-01-20	UPI/002751368456/17:13:13/UPI/Q28752520@ybl/On ta FORTAP-MUMBAI/ 080721		1,000.00		1,162.53Cr
31-01-20	UPI/003057080721/19:23:47/UPI/9928234651@ybl/Paym FORTAP-MUMBAI/ 936378		2,000.00		3,162.53Cr
31-01-20	UPI/003114936378/14:18:28/UPI/pappa.lal@ybl/Payme UPI/0031142411 241167		2,000.00		1,162.53Cr
04-02-20	UPI/003114241167/14:57:28/UPI/lokeshsaini3482@oki : Int. Pd: 01-11-5038			17.00	1,179.53Cr
05-02-20	34470100005038: Int. Pd: 01-11-2019 to 31-01-2020 TRTR/003612141 141742			5,500.00	6,679.53Cr
05-02-20	TRTR/003612141742/05-02-2020 12:18:01/FIT UPI/0036122324 232473			5,500.00	1,179.53Cr
07-02-20	UPI/003612232473/12:37:07/UPI/kamleshchoudhary551 FORTAP-MUMBAI/ 643396			5,000.00	6,179.53Cr
07-02-20	UPI/003811643396/11:42:48/UPI/pappa.lal@ybl/Payme UPI/0038847000 700028			1,000.00	5,179.53Cr

DATE	DESCRIPTION	AMOUNT	CREDIT
10-02-20	UPI/001884700028/21:03:03/UPI/9672451255@ybl/Paym UPI/0019323233 323304 2,000.00	2,000.00	1,179.53Cr
10-02-20	UPI/001932323304/16:10:12/UPI/8946859080@ybl/Paym UPI/0019688435 843569 2,000.00	2,000.00	1,179.53Cr
10-02-20	UPI/001968843569/17:39:28/UPI/7062054082@ybl/Paym UPI/0041133376 137612 300.00	300.00	879.53Cr
11-02-20	UPI/004113337612/13:53:19/UPI/83024661490@rpg.R000 FORTAP-MUMBAI/ 120675 6,000.00	6,000.00	6,879.53Cr
Page Total:		17,250.00	19,517.00
			6,879.53Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA
CHAKSU
Date : 13-08-2020
Time : 15:46:53
ADDRESS: KOTKHAVADAROAD, TONK RD CHAKSU DISTT, JAIPUR, CHAKS, RJ, 303901
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-243999
MICR CODE: 302012035 IFSC CODE: BARBOCHAKSU Page No: 4
UPI/004248120675/12:43:10/UPI/9667646411@ybl/Paym

A/C Number : 34470100005038 Account Open Date : 29-05-2012

Statement of account for the period of 01-01-2020 to 11-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
11-02-20	UPI/0042120129 012904		6,000.00		879.53Cr
11-02-20	UPI/004212012904/12:50:14/UPI/1711221310634712@au FORTAP-MUMBAI/ 556515			280.00	1,159.53Cr
12-02-20	UPI/004248556515/16:28:16/UPI/9929732196@ybl/Paym FORTAP-MUMBAI/ 586385			200.00	1,359.53Cr
15-02-20	UPI/004313586385/13:53:40/UPI/9784309388@ybl/Paym FORTAP-MUMBAI/ 710533			2,200.00	3,559.53Cr
15-02-20	UPI/004664710533/16:27:14/UPI/96679181410@ybl/Paym UPI/0046171026 102669			2,500.00	1,059.53Cr
17-02-20	UPI/004617102669/17:32:14/UPI/1711221310634712@au FORTAP-MUMBAI/ 697774			2,000.00	3,059.53Cr
17-02-20	UPI/004818697774/18:32:04/UPI/9799722917@ybl/Paym UPI/0048203936 393696			2,000.00	1,059.53Cr
18-02-20	UPI/004820393696/20:36:07/UPI/1711221310634712@au FORTAP-MUMBAI/ 104679			500.00	1,559.53Cr
19-02-20	UPI/004911104679/11:02:08/UPI/9116355052@ybl/Paym UPI/0050150294 029456			495.00	1,064.53Cr
21-02-20	UPI/005015029456/15:58:36/UPI/Q81214785@ybl/On ta PGDR/Payu			100.00	964.53Cr
21-07-20	PGDR/Payu Payments Pvt ltd/21-02-2020 10:04:54/Sw FORTAP-MUMBAI/ 928897			400.00	1,364.53Cr
24-02-20	UPI/005236928897/12:54:17/UPI/puranchand4@ybl/On UPI/0054226107 610732			24.25	1,340.28Cr
24-02-20	UPI/005422610732/22:02:27/UPI/EURONET@ybl/Payment FORTAP-MUMBAI/			150.00	1,490.28Cr
24-02-20	NEFT-000113442084-MSWIPETECHNOLOGIES FORTAP-MUMBAI/ 134251			35,000.00	36,490.28Cr
24-02-20	UPI/005515134251/15:32:38/UPI/9950304946@ybl/On t FORTAP-MUMBAI/ 782489			20,000.00	56,490.28Cr
	UPI/005545782489/15:34:24/UPI/9950304946@ybl/On t				
Page Total:			11,119.25	60,730.00	56,490.28Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA
CHAKSU
Date : 13-08-2020
Time : 15:46:53
ADDRESS: KOTKHAVADAROAD, TONK RD CHAKSU DISTT, JAIPUR, CHAKS, RJ, 303901
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-243999
MICR CODE: 302012035 IFSC CODE: BARBOCHAKSU Page No: 5

A/C Number : 34470100005038 Account Open Date : 29-05-2012

Statement of account for the period of 01-01-2020 to 11-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
24-02-20	FORTAP-MUMBAI/ 570030			15,000.00	71,490.28Cr
25-02-20	UPI/005545570030/15:35:17/UPI/99503049468@ybl/On t		3,000.00		68,490.28Cr
27-02-20	UPI/0056441401 140147		4,000.00		64,490.28Cr
27-02-20	UPI/0058602479 247925		1,000.00		63,490.28Cr
27-02-20	UPI/0058646986 698604		4,000.00		59,490.28Cr
02-03-20	UPI/0061481265 126568		20,000.00		39,490.28Cr
02-03-20	UPI/0061489539 953904		10,000.00		29,490.28Cr
02-03-20	UPI/0061326558 655893		4,000.00		25,490.28Cr
02-03-20	UPI/0062119241 924176		3,000.00		22,490.28Cr
03-03-20	UPI/0063117098 709810		3,000.00		19,490.28Cr
03-03-20	FORTAP-MUMBAI/ 858259			200.00	2,690.28Cr
04-03-20	SMS Alert		17.70		2,672.58Cr
05-03-20	SMS Alert charges for Qtr Mar-20		160.00		2,512.58Cr
07-03-20	FORTAP-MUMBAI/ 825202			1.00	2,513.58Cr
07-03-20	UPI/006712825202/12:17:56/UPI/8385057009@ybl/On t		60.00		2,453.58Cr
07-03-20	FORTAP-MUMBAI/ 983612			60.00	2,513.58Cr
Page Total:			69,237.70	15,261.00	2,513.58Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA
 CHAKSU Date : 13-08-2020
 ADDRESS: KOTKHAVADAROAD, TONK RD CHAKSU DISTT, JAIPUR, CHAKS, RJ, 303901 Time : 15:46:53
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-243999
 MICR CODE: 302012035 IFSC CODE: BARB0CHAKSU Page No: 6
 UPI/006712983612/12:31:34/UPI/9983053392@ybl/On t

A/C Number : 34470100005038 Account Open Date : 29-05-2012

Statement of account for the period of 01-01-2020 to 11-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
08-03-20	FORTAP-MUMBAI/ 242012			180.00	2,693.58Cr
09-03-20	UPI/006854242012/18:32:36/UPI/9001970060@ybl/On t		60.00		2,753.58Cr
09-03-20	UPI/006933963988/11:02:32/UPI/9928896063@ybl/On t		60.00		2,693.58Cr
11-03-20	FORTAP-MUMBAI/ 336607			350.00	3,043.58Cr
11-03-20	UPI/007112336607/12:13:17/UPI/9829667897@ybl/On t		55.00		2,988.58Cr
13-03-20	UPI/007115224643/15:22:36/UPI/Q68105873@ybl/On ta		60.00		2,928.58Cr

13-03-20	UPI/007332359122/16:15:09/UPI/Q90675221@ybl/On t UPI/0073646990 699058	TMH0AA009608D7e 60.00		2,868.58Cr
13-03-20	UPI/007364699058/16:16:59/UPI/Q90675221@ybl/Paym UPI/0073199558 955898	765.00		2,103.58Cr
13-03-20	UPI/007319955898/19:06:20/UPI/nilidfskpp@ybl/Paym UPI/0073245958 595819	20.00		2,083.58Cr
13-03-20	UPI/007324595819/21:21:00/UPI/918003785552@PYTM01 UPI/0073255911 591183	20.00		2,063.58Cr
14-03-20	UPI/007325591183/22:34:45/UPI/918003785552@PYTM01 FORTAP-MUMBAI/ 964317	1,300.00		3,363.58Cr
14-03-20	UPI/007412964317/12:53:17/UPI/9799722917@ybl/On t FORTAP-MUMBAI/ 096303	1,000.00		4,363.58Cr
14-03-20	UPI/007436096303/12:56:38/UPI/9799722917@ybl/On t UPI/0074334148 414879	20.00		4,343.58Cr
16-03-20	UPI/007433414879/17:00:40/UPI/918003785552@PYTM01 UPI/0075117999 799907	594.00		3,749.58Cr
16-03-20	UPI/007511799907/11:38:24/UPI/EURONET@ybl/Payment FORTAP-MUMBAI/ 204066	1,000.00		4,749.58Cr
16-03-20	UPI/007516204066/16:37:22/UPI/balbirsingrathod@ok FORTAP-MUMBAI/ 858205	450.00		5,199.58Cr
Page Total:		1,654.00	4,340.00	5,199.58Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date : 13-08-2020
CHAKSU Time : 15:46:53
ADDRESS: KOTKHAVADAROAD, TONK RD CHAKSU DISTT, JAIPUR, CHAKS, RJ, 303901
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-243999
MICR CODE: 302012035 IFSC CODE: BARB0CHAKSU Page No: 7
UPI/007516858205/16:41:57/UPI/9001970060@ybl/On t

A/C Number : 34470100005038 Account Open Date : 29-05-2012

Statement of account for the period of 01-01-2020 to 11-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
16-03-20	FORTAP-MUMBAI/			30.00	5,229.58Cr
16-03-20	UPI/0076644059 405960		100.00		5,129.58Cr
17-03-20	UPI/007664405960/22:47:03/UPI/918003785552@PYTM01 UPI/0077198668 866837		2,000.00		3,129.58Cr
20-03-20	UPI/007719866837/19:04:10/UPI/1711221310634712@au FORTAP-MUMBAI/ 248301			1.00	3,130.58Cr
20-03-20	UPI/008044248301/11:05:10/UPI/9950304946@ybl/On t FORTAP-MUMBAI/ 733984			15,000.00	18,130.58Cr
20-03-20	UPI/008011733984/11:13:26/UPI/9950304946@ybl/On t FORTAP-MUMBAI/ 091428			15,000.00	33,130.58Cr
20-03-20	UPI/008044091428/11:13:29/UPI/9950304946@ybl/On t FORTAP-MUMBAI/ 449935			5,000.00	38,130.58Cr
20-03-20	UPI/008022449935/11:13:52/UPI/9950304946@ybl/On t FORTAP-MUMBAI/ 152163			1,000.00	39,130.58Cr
20-03-20	UPI/008048152163/12:07:41/UPI/9950304946@ybl/On t UPI/0080130048 004815			8,000.00	31,130.58Cr
20-03-20	UPI/008013004815/13:28:49/UPI/1711221310634712@au UPI/0080171582 158233			6,000.00	25,130.58Cr
20-03-20	UPI/008017158233/17:10:13/UPI/mulchand6021@okhdfc UPI/0080189998 999896			10,000.00	15,130.58Cr
21-03-20	UPI/008018999896/18:08:12/UPI/chiragdj553-1@okaxi UPI/0081341686 168633			1,700.00	13,430.58Cr
25-03-20	UPI/008134168633/17:11:00/UPI/7737427796@ybl/Paym UPI/0085125809 580927			500.00	12,930.58Cr
25-03-20	UPI/008512580927/12:14:51/UPI/paytmqr281005050101 UPI/0085165704 570416			50.00	12,880.58Cr
	UPI/008516570416/16:43:35/UPI/meghrajaini1996s@o				

25-03-20 UPI/0085694709 470985 165.00 TMPDAA00960807e 12,715.58Cr
 UPI/008569470985/23:39:09/UPI/BILDESKPI@ybl/Paym
 Page Total: 28,515.00 36,031.00 12,715.58Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date :13-08-2020
 CHAKSU Time : 15:46:53
 ADDRESS: KOTKHAVADAROAD, TONK RD CHAKSU DISTT, JAIPUR, CHAKS, RJ, 303901
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-243999
 MICR CODE: 302012035 IFSC CODE: BARB0CHAKSU Page No: 8

A/C Number : 34470100005038 Account Open Date :29-05-2017

Statement of account for the period of 01-01-2020 to 11-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
04-04-20	UPI/0095847848 784840		100.00		12,615.58Cr
06-04-20	UPI/009584784840/21:04:55/UPI/playrummy@yesbank/O UPI/0097150909 090962		399.00		12,216.58Cr
06-04-20	UPI/009715090962/15:36:50/UPI/EURONET@ybl/Payment UPI/0097451689 168907		2,000.00		10,216.58Cr
09-04-20	UPI/009745168907/15:40:21/UPI/9784365054@ybl/Paym UPI/0100511944 194434		1,000.00		9,216.58Cr
13-04-20	UPI/010051194434/17:46:58/UPI/9875213428@ybl/Paym UPI/0104105843 584333		199.00		9,017.58Cr
21-04-20	UPI/010410584333/10:18:19/UPI/EURONET@ybl/Payment UPI/0112407465 746511		199.00		8,818.58Cr
28-04-20	UPI/011240746511/20:59:20/UPI/EURONET@ybl/Payment UPI/0119195223 522375		200.00		8,618.58Cr
02-05-20	UPI/011919522375/19:59:30/UPI/hamidkhanwi123@oka UPI/0123440364 036476		115.00		8,503.58Cr
02-05-20	UPI/012344036476/11:01:30/UPI/9680758179@ybl/Paym UPI/0123248847 884713		115.00		8,388.58Cr
04-05-20	UPI/012324884713/12:31:34/UPI/9660415775@ybl/Paym 0000-MUMBAI/:I 5038			83.00	8,471.58Cr
05-05-20	34470100005038: Int. Pd:01-02-2020 to 30-04-2020 UPI/0126207444 744467		800.00		7,671.58Cr
05-05-20	UPI/012620744467/10:48:36/UPI/9636456166@ybl/Paym UPI/0126133490 349092		1,000.00		6,671.58Cr
05-05-20	UPI/012613349092/13:37:43/UPI/paytmqr281005050101 UPI/0126601580 158045		1,000.00		5,671.58Cr
06-05-20	UPI/012660158045/15:57:37/UPI/9875213428@ybl/Paym UPI/0127131103 110366		1,400.00		4,271.58Cr
09-05-20	UPI/012713110366/13:58:16/UPI/9636808057@ybl/Paym UPI/0130324573 457361		1,750.00		2,521.58Cr
14-05-20	UPI/013032457361/16:59:36/UPI/paytmqr281005050101 FORTAP-MUMBAI/ 601841			10.00	2,531.58Cr
Page Total:			10,277.00	93.00	2,531.58Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date :13-08-2020
 CHAKSU Time : 15:46:53
 ADDRESS: KOTKHAVADAROAD, TONK RD CHAKSU DISTT, JAIPUR, CHAKS, RJ, 303901
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-243999
 MICR CODE: 302012035 IFSC CODE: BARB0CHAKSU Page No: 9
 UPI/013524601841/08:36:46/UPI/8385057009@ybl/On t

A/C Number : 34470100005038 Account Open Date :29-05-2017

Statement of account for the period of 01-01-2020 to 11-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
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MUMBAI/968878			
19-05-20	UPI/0140451533 153313	1,000.00	1,531.88Cr
08-06-20	UPI/014045153313/15:22:04/FORTAP-MUMBAI/ 846959	20,000.00	21,531.88Cr
08-06-20	UPI/016045846959/15:40:57/FORTAP-MUMBAI/ 106735	20,000.00	41,531.88Cr
08-06-20	UPI/016030106735/15:41:15/FORTAP-MUMBAI/ 106735	25,000.00	16,531.88Cr
08-06-20	UPI/0160483718 371821	15,000.00	1,531.88Cr
18-06-20	UPI/016048371821/16:58:39/SMS Alert	17.70	1,513.88Cr
19-06-20	SMS Alert charges for Qtr Jun-20 FORTAP-MUMBAI/ 971143	1.00	1,514.88Cr
19-06-20	UPI/017126971143/13:17:22/FORTAP-MUMBAI/ 846959	2,200.00	3,714.88Cr
29-06-20	UPI/017113849675/13:38:52/FORTAP-MUMBAI/ 632675	200.00	3,914.88Cr
01-07-20	UPI/018109632675/09:07:55/FORTAP-MUMBAI/ 286552	600.00	4,514.88Cr
02-07-20	UPI/018315286553/15:06:06/FORTAP-MUMBAI/ 166207	400.00	4,914.88Cr
06-07-20	UPI/018420166207/10:06:14/FORTAP-MUMBAI/ 011785	500.00	5,414.88Cr
06-07-20	UPI/018754011785/18:37:46/FORTAP-MUMBAI/ 613686	650.00	6,064.88Cr
07-07-20	UPI/018838613686/19:46:16/FORTAP-MUMBAI/ 181594	300.00	6,364.88Cr
07-07-20	UPI/018983181594/12:41:23/FORTAP-MUMBAI/ 053975	250.00	6,614.88Cr
08-07-20	UPI/018948053975/16:44:39/FORTAP-MUMBAI/ 170097	100.00	6,514.88Cr
Page Total:		41,117.70	45,101.00
			6,514.88Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA
CHAKSU
Date : 13-08-2020
Time : 15:46:53
ADDRESS: KOTKHAVADAROAD, TONK RD CHAKSU DIST, JAIPUR, CHAKS, RJ, 303901
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-243999
MICR CODE: 302012035 IFSC CODE: BARB0CHAKSU Page No: 10
UPI/019034120097/17:39:53/UPI/paytmqr281005050101

A/C Number : 34470100005038		Account Open Date : 29-05-2012	
Statement of account for the period of 01-01-2020 to 11-08-2020			
DATE	PARTICULARS	CHQ. NO	BALANCE
09-07-20	FORTAP-MUMBAI/ 592956		11,514.88Cr
10-07-20	UPI/019144592956/11:27:42/FORTAP-MUMBAI/ 996775		11,564.88Cr
10-07-20	UPI/019211996775/11:48:28/FORTAP-MUMBAI/ 743488	10,000.00	1,564.88Cr
13-07-20	UPI/019236743488/12:01:03/FORTAP-MUMBAI/ 480459	199.00	1,365.88Cr
15-07-20	UPI/019563480459/21:33:51/FORTAP-MUMBAI/ 307046	1,000.00	365.88Cr
16-07-20	UPI/019760307046/20:50:23/FORTAP-MUMBAI/ 778489	100.00	265.88Cr
17-07-20	UPI/019840778489/10:29:24/FORTAP-MUMBAI/ 074636	200.00	65.88Cr
27-07-20	UPI/019956074636/14:08:37/FORTAP-MUMBAI/ 414073	40.00	105.88Cr
27-07-20	UPI/020716414073/16:13:35/FORTAP-MUMBAI/ 625372	90.00	195.88Cr

DATE	DESCRIPTION	AMOUNT	CURR
28-07-20	UPI/020940625372/10:52:02/UPI/9029291905@ybl/Paym	5,000.00	5,195.88Cr
28-07-20	UPI/021045846702/15:34:50/UPI/9828744697@ybl/Paym	5,000.00	10,195.88Cr
28-07-20	UPI/021015740810/15:35:29/UPI/9828744697@ybl/Paym	5,000.00	5,195.88Cr
28-07-20	UPI/021060126271/15:38:19/UPI/9694347200@ybl/Paym	2,800.00	2,195.88Cr
01-08-20	UPI/021048699481/16:39:20/UPI/9001101091@ybl/Paym	220.00	2,615.88Cr
01-08-20	UPI/021440007158/10:01:55/UPI/9782711197@ybl/Paym	21.00	2,636.88Cr
01-08-20	34470100005038:INT.Pd:01-05-2020 to 31-07-2020	0.75	2,637.63Cr
Page Total:		19,299.00	15,421.75
			2,637.63Cr

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BANK OF BARODA
 CHAKSU
 ADDRESS: KOTKHAVADAROAD, TONK RD CHAKSU DISTT, JAIPUR, CHAKS, RJ, 303901
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-243999
 MICR CODE: 302012035 IFSC CODE: HARB0CHAKSU
 Date : 13-08-2020
 Time : 15:46:53
 Page No: 11

UPI/021473367738/21:17:24/UPI/ptmupf@paytm/Cashba

A/C Number : 34470100005038 Account Open Date : 29-05-2017

Statement of account for the period of 01-01-2020 to 11-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
04-08-20	FORTAP-MUMBAI/ 608034			820.00	3,457.63Cr
05-08-20	UPI/021714608034/14:24:01/UPI/ajitsinghgogawat@ok		500.00		2,957.63Cr
10-08-20	UPI/021872258652/18:08:57/UPI/7062346934@ybl/Paym		1,500.00		1,457.63Cr
	UPI/0223445536 553680				
	UPI/022344553680/11:45:09/UPI/BHARATPE.9050003612				
Page Total:			2,000.00	820.00	1,457.63Cr
Grand Total:			2,35,428.65	2,32,024.75	1,457.63Cr

As on 13-08-2020

Clrbal: 2,357.63 Unclr Bal: 0.00 Lien: 0.00*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises. For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

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

ABBREVIATIONS USED

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

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

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