



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount					
EMI Amt. Comfortable					
Visit Date					
Location					
Applicant Name					
Working details (Business / Salaried)					
Co-App Name					
Co-App Relation with App					
Age					
Occupation					
From when in the occupation					
Previous Employer / Employment/ Business.					
Address of current Business / Emp.					
Case Type					
Property Type / Loan Amount.					
Family Members Details					
Name		Studying Details		Fees	School Pvt / Gov.
Brother					
Sister					
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details					
Business Type		Income generated / Month		Contact No.	Other Income if any
1	Father	Farmer	25,000	8107182403	
2					
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	Shadan Z. Dagle	9822714852			
2	Shalu Zehn	9667676681			
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1					
2					
3					
4					
5					
6					
Customer Signature		BM Signature	RO Signature		
[Signature]		[Signature]	[Signature]		



सत्यमेव जयते

भारत सरकार  
GOVERNMENT OF INDIA



सत्यनारायण कुमावत  
Satyanarayan Kumawat  
जन्म वर्ष / Year of Birth :1994  
पुरुष / Male



6286 1136 5754

**आधार** — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: रूपनारायण कुमावत, बेरा की  
ढाणी, बोरज, जयपुर, बोरज,  
राजस्थान, 303338

Address:

S/O: Roopnarayan Kumawat,  
bera ki dhani, Boraj, Jaipur,  
Boraj, Rajasthan, 303338



1947  
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

FSLPK6501C



नाम / Name

SATYANARAYAN KUMAWAT

पिता का नाम / Father's Name

ROOPNARAYAN KUMAWAT

जन्म की तारीख / Date of Birth

04/05/1994

सत्य नारायण

हस्ताक्षर / Signature



04072017



भारत सरकार

Government of India



सोनु कुमावत

Sonu Kumawat

जन्म तिथि / DOB : 16/08/1995

महिला / Female



5510 4876 5367

मेरा आधार, मेरी पहचान

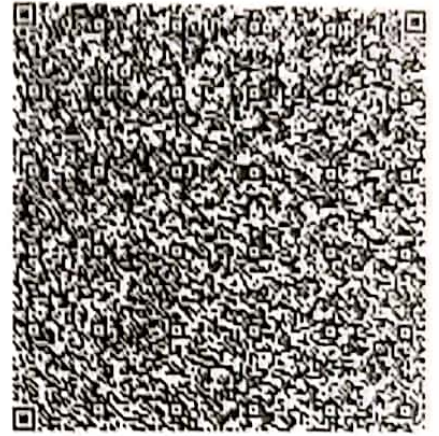


भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: W/O सत्यनारायण कुमावत, वॉर्ड न 03,  
बेरा की छाणी, बोरज, बोरज, जयपुर,  
राजस्थान, 303338

Address: W/O Satyanarayan Kumawat,  
ward no 03, bera ki dhani, Boraj, Boraj,  
Jaipur, Rajasthan, 303338



**5510 4876 5367**



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भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



ATN1266857



नाम: सोनू कुमावत

NAME: SONU KUMAWAT

पति का नाम: सत्यनारायण कुमावत

HUSBAND'S NAME: SATYNARAYAN  
KUMAWAT



लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु : 16-08-1995 / 22 Years

पता : न.क.548, मारवालों की धानी, बोराज, गांव-बोराज,  
तहसील-माजमाबाद, जिला-जयपुर-303338 (राजस्थान)

Address : HNo.548, MARWALO KI DHANI, BORAJ,  
VILL-Boraj, TEH-MAUZAMABAD, DIST-Jalpur-303338  
(Rajasthan)



Date : 07/10/2018

निर्वाचक रजिस्ट्रेशन अधिकारी  
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 045-ददु  
ASSEMBLY CONSTITUENCY NO. & NAME: 045 - DUDU

भाग संख्या और नाम : 122 - बोराज

PART NO. AND NAME : 122 - BORAJ

नोट / Note:


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

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

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

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

1	विद्युत विभाग का नाम	राजस्थान विद्युत निगम लिमिटेड
2	विद्युत निगम का नाम	राजस्थान विद्युत निगम लिमिटेड


**राजस्थान विद्युत निगम लिमिटेड**  
 राजस्थान का प्राथमिक विद्युत निगम, जयपुर  
 विद्युत उपभोग विवरण (उपभोक्ता प्रति)  
 पिन नं. AABCJ6173K, GSTIN: 08AABCJ6173K1Z7, HSN Code: 2718

क्र.सं.	भूतना का विवरण	क्र.सं.	जिले का विवरण
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**CIN No. U40109RJ2000SGC016486** "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना AUG-2020


1	बिल पाठ एवं जारी की तिथि	AUG20/05-08-2020 11:51
2	गणक का नाम व फौर नम्बर	REN.OH.BICHO / 2105620
3	खाता संख्या	15060271
4	के. नम्बर	210562002959
5	उपभोक्ता का नाम व पता	GAJANAND KUMAWAT DEV KARAN KUMAWAT 0 BORAJ 0
6	एल.एन./एम.एस. स्टेटस	10080-REGULAR
7	उपभोक्ता का मोबाइल नं.	9814140528
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	3000-300
11	श्रेणी/टैरिफ कोड	NDS/2000/LT/N
12	स्वीकृत भा. (कि.वा./हा.पा.)	1.00/4.19 KW
13	अमानत/मीटर मुद्रा राशि	0/0

**भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी**

14	वर्तमान पढ़ने की तिथि व विल अवधि	05-08-2020/1.0
15	पूरा पढ़ने की तिथि	08-07-2020
16	गत पढ़ने (KWH)	2723
17	वर्तमान पढ़ने (KWH)	2746
18	मीटर नं./गुणांक	9705925/1
19	कुल उपभोग (यूनिट)	23
20	विद्युत खर्च	173.65
21	स्थाई शुल्क	300.0
22	क्रिया (सीटीपीटी/ट्रान्सफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	9.2
25	नगरीय उपकर	0.0
26	नल संरक्षण उपकर	2.3
27	अन्य सप्लाय (डिबिट/क्रेडिट)	376.65 INCL. Del 2nd INST
28	प्रिबेट (प्रारंभ/सिद्धता/मोला)	-0.0
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	861.8
30	पिछले बिल तक बकाया राशि	1412.48

**भाग (ग) : सरकार द्वारा देय अर्जुन तथा विद्युत विल भुगतान संबंधित जानकारी**

31	सरकार द्वारा अनुदान	-0.0
32	विद्युत निधि तक देय राशि (29+30-31)	RS. 2274
33	विद्युत भुगतान तिथि	17-08-20
34	विलम्ब भुगतान सचार्ज	43.63
35	विद्युत निधि परानत देय राशि	RS. 2318



210562002959

AUG20

REN.OH.BICHO / 2105620

15060271

GAJANAND KUMAWAT

17-08-20

RS. 2274

RS. 2318

\* विद्युत निधि तक देय राशि (क्र. 29+30-31) का अर्थ है कि उपभोक्ता को अपने बिल में देय राशि का भुगतान करना है। \*

GENERALLY USED ABBREVIATIONS

acc = Account/खाता	Cash = Cash/रकबा	Pos = Point of Sale/बिक्री खाता
adj = Adjustment/संशोधन	dep = Deposit/वसूली	Pr = Principal/मूल
amt = Amount/राशि	Dft = Draft/चुकी	proc = Processing Charge/संसाधन शुल्क
Ar = Arrear/अग्रिम	dish/dsh = Dishonor/असफल	rd = Recurring Deposit/आवृत्त वसूली
bal = Balance/संतुलन	DR = Debit/देबिट	ret/rtn = Return/वापस
Capri = Capitalisation/संचयन	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg = Charge/शुल्क	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचयन बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/छोटी क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी आदेश
Cls = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/स्त्री/पति
Col = Collection/संग्रह	Ion/loan/ऋण	tr/trf/xfer = Transfer/संचालन
Comm. = Commission/आय	min = Minimum/न्यूनतम	txn = Transaction/संचालन
CDR/CORR = Correction/संशोधन	os = Outstanding/अवशेषित	Wd = Withdrawal/अवकाश
CR = Credit/क्रेडिट	P&T = Postal Charges/पोस्ट शुल्क	+MOD bal = Total balance (SB+linked MOD a/c)/कुल खाता संतुलन (संचयन बैंक + जुड़ा खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: BORAJ Code: 31976  
BORAJ TEHSIL MOZAMABAD

Email: sbi.31976@sbi.co.in

Phone No.: 236691

IFSC: SBIN0031976

Buss. Hrs: 10:00:00-17:00:00

MICR: 303002041.

Name: Mr. SATYANARAYAN KUMAWAT

S/D/H/o : ROOPNARAYAN KUMAWAT

CIF Number : 71269379470

Account No.: 61303809934

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : BERA KI DHANI BORAJ

MOP: SINGLE

A/c Opening Dt: 16/01/2016

Nom Reg No: 000000000595710

Customer's PAN:

Date of Issue: 17/08/2020

CONTINUATION

MAUZMABAD

Phone No. :

Email :

D.O.B. (If Minor):

शाखा प्रबंधक  
BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
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				Brought Forward	176.52
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18.04.20	UPI/DR/010963604899/PhonePe/YESB/BILDES		149.00		27.52 CR
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AT 31976 BORAJ

898287162097

AT 31976 BORAJ

19.04.20	UPI/CR/011014686328/SONU KU/SBIN/992834			10.00	37.52 CR
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098791162097

AT 31976 BORAJ

19.04.20	UPI/DR/011021225688/HEMRAJ /SBIN/hemraj		37.00		0.52 CR
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098140162098

AT 31976 BORAJ

21.04.20	IMPS011208932195			500.00	500.52 CR
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MOB NO: 0000000000

ACCT NO: XX2063

eCHQ:MAC000478686414

21.04.20	IMPS011208941854			100.00	600.52 CR
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MOB NO: 0000000000

ACCT NO: XX2063

eCHQ:MAC000478689097

21.04.20	UPI/DR/011234639620/SONU KU/SBIN/992834		500.00		100.52 CR
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097663162093

AT 31976 BORAJ

22.04.20	IMPS011307936728			1000.00	1100.52 CR
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MOB NO: 0000000000

ACCT NO: XX2063

eCHQ:MAB000469047657

22.04.20	UPI/DR/011328558458/SONU KU/SBIN/992834		1000.00		100.52 CR
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097760162091

AT 31976 BORAJ

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	176.52
	AT 31976 BORAJ				
18.04.20	UPI/DR/010963604899/PhonePe/YESB/BILDES		149.00		27.52 CR
	898287162097				
	AT 31976 BORAJ				
19.04.20	UPI/CR/011014686328/SONU KU/SBIN/992834			10.00	37.52 CR
	098791162097				
	AT 31976 BORAJ				
19.04.20	UPI/DR/011021225688/HEMRAJ /SBIN/hemraj		37.00		0.52 CR
	098140162098				
	AT 31976 BORAJ				
21.04.20	IMPS011208932195			500.00	500.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAC000478686414				
21.04.20	IMPS011208941854			100.00	600.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAC000478689097				
21.04.20	UPI/DR/011234639620/SONU KU/SBIN/992834		500.00		100.52 CR
	097663162093				
	AT 31976 BORAJ				
22.04.20	IMPS011307936728			1000.00	1100.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MA8000469047657				
22.04.20	UPI/DR/011328558458/SONU KU/SBIN/992834		1000.00		100.52 CR
	097760162091				
	AT 31976 BORAJ				

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	100.52
22.04.20	UPI/DR/011354763583/Matheshw/PYTM/paytmq		100.00		0.52 CR
	097713162098				
	AT 31976 BORAJ				
23.04.20	IMPS011408047226			11.00	11.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAC000479292695				
23.04.20	IMPS011410209475			60.00	71.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAC000479340046				
25.04.20	UPI/DR/011606426688/HEMRAJ /SBIN/hemraj		70.00		1.52 CR
	098051162099				
	AT 31976 BORAJ				
26.04.20	UPI/CR/011751829678/Kamlesh /AIRP/900169			1.00	2.52 CR
	098784162096				
	AT 31976 BORAJ				
27.04.20	UPI/CR/011810930672/GOOGLEPAY/UTIB/goog-			5.00	7.52 CR
	098822162095				
	AT 31976 BORAJ				
02.05.20	IMPS012308874341			250.00	257.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAA000484493323				
02.05.20	UPI/DR/012313301316/PhonePe/YESB/EURONET		219.00		38.52 CR
	097968162097				

DATE	PARTICULARS	REFERENCE NO	DEBIT	CREDIT	BALANCE
	098824162093			BOOKING FORMATED	1037.52 CR
09.05.20	AT 31976 BURAJ				
04.05.20	IMPS/013011616964			60.00	107.52 CR
	MDB NO: 0000000000			30.00	138.52 CR
	ACCT NO: KX2063				
09.05.20	eCHQ: MAC000483030346				
	IMPS/012708173778			600.00	707.52 CR
	MDB NO: 0000000000			50.00	188.52 CR
	ACCT NO: KX2063				
	eCHQ: MARUTI/05378354				
09.05.20	UPI/CR/013029705794/MAHESH K/PYTM/856186			30.00	737.52 CR
08.05.20	IMPS/0110302099				
	099205162090			550.00	738.52 CR
	MDB NO: 0000000000				
09.05.20	AT 31976 BURAJ				
	ACCT NO: KX2063				
	UPI/CR/015088437307/HEMRAJ /SBIN/966794			300.00	1037.52 CR
	eCHQ: MAC000483952304				
06.05.20	UPI/DR/01162093				
	AT 31976 BURAJ			100.00	638.52 CR
09.05.20	UPI/DR/013019934609/KANA RAM/SBIN/978270			1000.00	37.52 CR
07.05.20	UPI/DR/012810502321/PhonePe/YESB/EURNET			249.00	389.52 CR
	AT 31976 BURAJ				
12.05.20	IMPS/013313839769			350.00	387.52 CR
	AT 31976 BURAJ				
	MDB NO: 0000000000				
07.05.20	UPI/DR/012864676740/SONU KU/SBIN/992834			385.00	4.52 CR
	ACCT NO: KX2063				
	099615162095				
	eCHQ: MARUTI/0488753572				
15.05.20	IMPS/013607839283			20.00	407.52 CR
07.05.20	UPI/CR/012816505952/phonePe/YESB/phonepe			93.00	97.52 CR
	MDB NO: 0000000000				
	098513162097				
	ACCT NO: KX2063				
07.05.20	UPI/DR/012816505952/SONU KU/SBIN/992834				
15.05.20	IMPS/013607839283			50.00	1000.00
	897671162098			1000.00	47.52 CR
	MDB NO: 0000000000				
04.05.20	UPI/CR/012524045555/VINOD KU/SBIN/vk. jal			70.00	108.52 CR

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	1407.52
	ACCT NO: XX2063				
	eCHQ:MAC000487633725				
15.05.20	IMPS013609933115			480.00	1887.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAC000487663896				
15.05.20	IMPS013611105067			100.00	1987.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAA000489956515				
15.05.20	IMPS013613291688			10.00	1997.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAA000477864575				
15.05.20	IMPS013614359103			30.00	2027.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAA000490050418				
15.05.20	UPI/CR/013672419360/RAMSUKH/SBIN/9929269			470.00	2497.52 CR
	898979162092				
	AT 31976 BORAJ				
15.05.20	UPI/CR/013657224252/SONU KU/SBIN/992834			10.00	2507.52 CR
	099167162092				
	AT 31976 BORAJ				
15.05.20	UPI/DR/013619018131/RAMKARAN/BARB/774242		2500.00		7.52 CR
	097941162097				
	AT 31976 BORAJ				
16.05.20	IMPS013709197451			700.00	707.52 CR



DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought forward	2167.52 CR
	MSB NO: 000000000				
	ADCT NO: KK2063				
	099992162091				
10.05.20	UPI/CR/013144150507/SHANU N/A/MPFB/000019		350.00	3400.00	5567.52 CR
	AT 31976 BORAJ				
21.05.20	UPI/CR/013307178397/SHREYAS/MAFB/016666		320.00		5566.52 CR
	099992162091				
	AT 31976 BORAJ				
24.05.20	UPI/CR/013328537031/DINESH G/SBID/988804		1.00	380.00	5565.52 CR
	099992162091				
	AT 31976 BORAJ				
27.05.20	UPI/CR/0132183059/ANIL MP/LR/TKM/CR/2095		5500.00		11.52 CR

	099992162091 OF P2P MICROFINANCE & A				
	AT 31976 BORAJ RURAL BANKING, GIT, MUMBAI				
21.05.20	UPI/CR/013328429475/SANJESH/SBID/992834			1900.00	1971.52 CR
	099992162091				
	AT 31976 BORAJ				
23.05.20	UPI/CR/013272348187/DINESH KU/SBID/992834		830.00	10.00	1171.52 CR
	099992162091				
	AT 31976 BORAJ				
23.05.20	UPI/CR/013328429475/SONU SHAI/SBID/992834			20.00	1191.52 CR
	099992162091				
	AT 31976 BORAJ				
23.05.20	UPI/CR/01321200781/SONU SHAI/SBID/992834		10.00	30.00	1201.52 CR
	099992162091				
	AT 31976 BORAJ				
21.05.20	UPI/CR/014251920496/SONU KU/SBID/992834			40.00	1241.52 CR
20.05.20	IMPS014108962784			1020.00	2167.52 CR

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	166.52 CR
	099034162093				
	AT 31976 BORAJ				
21.05.20	UPI/CR/014234967713/SONU	KU/SBIN/992834		40.00	206.52 CR
	098505162096				
	AT 31976 BORAJ				
21.05.20	UPI/CR/014217926346/SONU	KU/SBIN/992834		40.00	246.52 CR
	099074162096				
	AT 31976 BORAJ				
21.05.20	UPI/CR/014217751573/SONU	KU/SBIN/992834		40.00	286.52 CR
	098487162094				
	AT 31976 BORAJ				
21.05.20	UPI/CR/014268527539/SONU	KU/SBIN/992834		40.00	326.52 CR
	098507162094				
	AT 31976 BORAJ				
21.05.20	UPI/CR/014217999209/SONU	KU/SBIN/992834		40.00	366.52 CR
	099033162094				
	AT 31976 BORAJ				
21.05.20	ATM CASH 01421 JOBNER ROAD VILLAG BORAJA		300.00		66.52 CR
23.05.20	IMPS014408533779			250.00	316.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAA000493194364				
23.05.20	UPI/CR/014408456296/SONU	KU/SBIN/992834		1000.00	1316.52 CR
	099241162097				
	AT 31976 BORAJ				
23.05.20	ATM CASH 01441 JOBNER ROAD VILLAG BORAJA		1300.00		16.52 CR
24.05.20	IMPS014512164406			1500.00	1516.52 CR
	MOB NO: 0000000000				

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	1516.52
	ACCT NO: XX2063				
	eCHQ:MAA000493711405				
24.05.20	ATM CASH 7943 SBBJ BORAJ	BAS	1500.00		16.52 CR
25.05.20	UPI/CR/014615898415/SHRINARA/SBIN/735732			400.00	416.52 CR
	098863162097				
	AT 31976 BORAJ				
25.05.20	ATM CASH 01461 JOBNER ROAD VILLAG BORAJA		400.00		16.52 CR
28.05.20	IMPS014910817540			450.00	466.52 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAB000482949232				
28.05.20	UPI/CR/014922037554/RAHUL V/SBIN/856108			50.00	516.52 CR
	099065162097				
	AT 31976 BORAJ				
28.05.20	ATM CASH 01491 JOBNER ROAD VILLAG BORAJA		9.44		507.08 CR
28.05.20	ATM CASH 01491 JOBNER ROAD VILLAG BORAJA		500.00		7.08 CR
29.05.20	IMPS015009975385			350.00	357.08 CR
	MOB NO: 0000000000				
	ACCT NO: XX2063				
	eCHQ:MAA000495519652				
29.05.20	DISHONOUR CHEQ	000748284	357.08		DR
30.05.20	UPI/CR/015154503558/MANISH K/BARB/967212			3000.00	3000.00 CR
	098705162099				
	AT 31976 BORAJ				
30.05.20	UPI/DR/015172418953/DINESH C/BKID/982844		2500.00		500.00 CR
	099729162095				
	AT 31976 BORAJ				
30.05.20	UPI/DR/015140206953/PhonePe/YESB/BILLES		249.00		251.00 CR

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	251.00 CR
	097981162090 AT 31976 BORAJ				
30.05.20	DISHONOUR CHEQ	000000000	232.92		18.08 CR
31.05.20	UPI/DR/015208538479/DAULAT R/SBIN/Q82695 898922162098 AT 31976 BORAJ		5.00		13.08 CR
31.05.20	IMPS015213798144 MOB NO: 0000000000 ACCT NO: XX2063 eCHQ:MAC000494350773			20.00	33.08 CR
31.05.20	UPI/CR/015226561779/MOHAMMAD/UT18/842099 099280162090 AT 31976 BORAJ			630.00	663.08 CR
31.05.20	ATM CASH 01521 JOBNER ROAD VILLAG BORAJA		200.00		463.08 CR
31.05.20	UPI/CR/015236263285/RAMKARAN/BARB/774242 099327162092 AT 31976 BORAJ			700.00	1163.08 CR
31.05.20	UPI/DR/015272226398/DINESH C/BKID/982844 098124162099 AT 31976 BORAJ		1000.00		163.08 CR
31.05.20	UPI/DR/015254830985/Matheshw/PYTM/paytmq 098084162091 AT 31976 BORAJ		150.00		13.08 CR
01.06.20	UPI/CR/015330542099/MANGAL /SBIN/946076 098873162095 AT 31976 BORAJ			4500.00	4513.08 CR

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought forward	4513.08
01.06.20	AT 31976 BORAJ UPI/DR/015315103061/DINESH C/BKID/982844 897658162095		1500.00		2764.08 CR
01.06.20	AT 31976 BORAJ ATM CASH 01531 JOBNER ROAD VILLAG BORAJA		200.00		2564.08 CR
02.06.20	000527138142461465 AEPS WDL TXN @KD 1006 061155898648 OF P2P MICROFINANCE & A		500.00		2064.08 CR
02.06.20	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI UPI/CR/015436959564/MUKESH K/SBIN/706224 098879162099			500.00	2564.08 CR
03.06.20	AT 31976 BORAJ SBIP0S002540309494MAHALAXMI FILLING STAT 03/06/2020 002540309494		800.00		1764.08 CR
03.06.20	IMPS015508504474 MOB NO: 0000000000 ACCT NO: XX2063 ECHQ:MAC000495754193			140.00	1904.08 CR
03.06.20	UPI/CR/015520367024/MITHHU /SBIN/979927 099005162097 AT 31976 BORAJ			1500.00	3404.08 CR
03.06.20	ATM CASH 01551 JOBNER ROAD VILLAG BORAJA		3300.00		104.08 CR
04.06.20	CR PETROL DISCOUNT RJ028578 03-06-2020 0			6.00	110.08 CR
04.06.20	UPI/CR/015619976513/MITHHU /SBIN/979927 099046162099 AT 31976 BORAJ			1000.00	1110.08 CR
05.06.20	UPI/DR/015733031187/VIKRAM N/SBIN/966011 099680162096 AT 31976 BORAJ 097542162090		600.00		510.08 CR

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	510.08
05.06.20	UPI/DR/015728435107/SONU Q99851162091 AT 31976 BORAJ	KU/SBIN/992834	500.00		10.08 CR
05.06.20	IMPS015720328894 MOB NO: 0000000000 ACCT NO: XX2063 eCHQ:MAA000499443393			500.00	510.08 CR
06.06.20	IMPS015814103419 MOB NO: 0000000000 ACCT NO: XX2063 eCHQ:MA8000487587439			1200.00	1710.08 CR
06.06.20	UPI/DR/015828364383/SONU Q99762162095	KU/SBIN/992834	1700.00		10.08 CR

AT 31976 BORAJ

06.06.20	UPI/CR/015815440081/Mr MALU /MAHB/820916 Q98672162094				
	1. अपने खाते के बारे में जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर और ईमेल आईडी रजिस्टर करें। AT 31976 BORAJ				
07.06.20	UPI/DR/015908202360/Shree 8a/UT18/992834 Q98097162096				
	3. स्वयं को जल्द से जल्द कलें संभव हो। AT 31976 BORAJ				
07.06.20	IMPS015908015771 MOB NO: 0000000000 ACCT NO: XX2063 eCHQ:MA8000487901614				
	5. न्यूनतम से वा शुल्कों (चैक बुक आदि) के लिए, कृपया हमारा वेबसाइट <a href="https://bank.sbi">https://bank.sbi</a> देखें।				
07.06.20	UPI/DR/015980842041/SONU Q99845162091	KU/SBIN/992834			
	7. न्यूनतम से वा शुल्कों (चैक बुक आदि) के लिए, कृपया हमारा वेबसाइट <a href="https://bank.sbi">https://bank.sbi</a> देखें।				
08.06.20	UPI/CR/016054354208/MUKESH K/SBIN/706224				
	8. न्यूनतम से वा शुल्कों (चैक बुक आदि) के लिए, कृपया हमारा वेबसाइट <a href="https://bank.sbi">https://bank.sbi</a> देखें।				
	9. शाखा प्रबंधक से संपर्क करें, यदि कोई कठिनाई हो या और बेहतर सेवाएं प्राप्त की जानी हो				

#### USEFUL TIPS

1. Register your Mobile and email-ID for getting information about your account.		
2. Get Passbook updated regularly.		
3. Issue standing instructions wherever possible.	100.00	10.08 CR
4. Do not put signature anywhere in Passbook.		
5. Limit of Deposit Insurance cover is ₹ 1,00,000 per customer.	100.00	110.08 CR
6. Do not fall prey to false promises; beware of dubious scheme.		
7. Please do not disclose your Account details / Internet Banking, User ID and Password / OTP/ ATM Debit Card / Credit Card / Mobile Banking Personal Information to any person. SBI never ask for any such information over telephone.	100.00	10.08 CR
8. Please visit our website <a href="https://bank.sbi">https://bank.sbi</a> for the latest charges (Cheque book, etc).		
9. Contact Branch Manager In case of difficulties / value added services.		
	500.00	510.08 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	3.08 CR
21.06.20	AT 31976 BORAJ UPI/CR/017310706351/SUMAN KU/SBIN/831013 099301162091			400.00	403.08 CR
21.06.20	AT 31976 BORAJ UPI/DR/017313542199/SOMU KU/SBIN/992834 098131162090		400.00		3.08 CR
25.06.20	AT 31976 BORAJ UPI/DR/017748140197/IK Mart /YESB/IKH0yb 011794162092		2.00		1.08 CR
25.06.20	AT 31976 BORAJ INTEREST CREDIT			2.00	3.08 CR
27.07.20	CHQ FROM FROM	000220309		5625.00	5628.08 CR
	061203025261 OF SAHARA INDIA AT 31976 BORAJ				
02.07.20	UPI/DR/010454020603/SONU KU/SBIN/992834 897670162099		300.00		5325.08 CR
02.07.20	AT 31976 BORAJ UPI/DR/010454804816/SONU KU/SBIN/992834 897673162097		4700.00		625.08 CR
02.07.20	AT 31976 BORAJ DISHANOUR CHEQ		586.92		38.08 CR
03.07.20	UPI/CR/010533907160/SONU KU/SBIN/992834 097671162098		20.00		18.08 CR
20.07.20	AT 31976 BORAJ IMPS020216477217 MGB NO: 0000000000 ACCT NO: 422063			400.00	418.08 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	418.00 CR
20.07.20	aCHQ:MAA000510470596 UPI/DR/020234500950/SONU KU/SBIN/992834 099356162097		400.00		18.00 CR
21.07.20	AT 31976 BORAJ UPI/CR/020301050417/BharatPe/YLSB/bharat 099302162097			10.00	28.00 CR
24.07.20	AT 31976 BORAJ IMPS020617000539 MOB NO: 0000000000 ACCT NO: XX2063 aCHQ:MAA000525070552 099353162097			1500.00	1528.00 CR
26.07.20	AT 31976 BORAJ IMPS020810332114 MOB NO: 0000000000 ACCT NO: XX2063 aCHQ:MAA000513645406			345.00	373.00 CR
26.07.20	UPI/DR/020844371172/SURAJ MA/SBIN/057258 099315162090 AT 31976 BORAJ		170.00		203.00 CR
26.07.20	UPI/DR/020833661473/SONU KU/SBIN/992834 099303162092 AT 31976 BORAJ		200.00		3.00 CR
26.07.20	IMPS020819015499 MOB NO: 0000000000 ACCT NO: XX2063 aCHQ:MAA000523789468			150.00	153.00 CR



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	0.00 CR
06.08.20	AT 31976 BORAJ UPI/CN/021944287965/SOMU KU/SBIN/992034 022002162091			2.00	10.00 CR
07.08.20	AT 31976 BORAJ UPI/CN/0220021303370/SOMU KU/SBIN/992034 022125162071			400.00	410.00 CR
07.08.20	AT 31976 BORAJ UPI/DR/022021177451/HUMRAJ /SBIH/humraj 022040162090		400.00		10.00 CR
09.08.20	AT 31976 BORAJ IMPS022210768113			1000.00	1010.00 CR
	ACCT NO: XX2063				
09.08.20	eCHQ:MA0000534115265 UPI/DR/022230833146/MAHESH C/BARR/mahesh 020118162097		415.00		595.00 CR
09.08.20	AT 31976 BORAJ IMPS022214121788 HOB NO: 0000000000 ACCT NO: XX2063 eCHQ:MA0000522074374			10.00	605.00 CR
10.08.20	UPI/DR/022206695594/DINESH C/BKID/982844 898804162092		500.00		105.00 CR
11.08.20	AT 31976 BORAJ UPI/CN/022404441360/Bharat.Pe/YESB/bharat 028917162099			350.00	455.00 CR
	AT 31976 BORAJ				

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	5.08 CR
11.08.20	099454162095 AT 31976 BORAJ IMPS022412053126 MOB NO: 0000000000 ACCI NO: XX2063 aCHQ:MAA000535461440			30.00	35.08 CR
14.08.20	099121162095 AT 31976 BORAJ UPI/CR/022732381926/RAHKARAN/BARB/774242			500.00	535.08 CR
14.08.20	099149162095 AT 31976 BORAJ UPI/CR/022732560001/MUKESH K/SBIN/706224			600.00	1135.08 CR
14.08.20	099149162095 AT 31976 BORAJ UPI/CR/022751435742/DINESH C/BKID/982844		1000.00		135.08 CR
15.08.20	099048162094 AT 31976 BORAJ UPI/DR/022851191202/MAHESH C/BARB/mahesh		130.00		5.08 CR
15.08.20	0990993162094 AT 31976 BORAJ UPI/CR/022854200903/GOPAL LA/INDB/968024			480.00	485.08 CR
15.08.20	099732162090 AT 31976 BORAJ UPI/DR/022872908402/SATYANAR/PYTH/900148		480.00		5.08 CR
16.08.20	099299162090 AT 31976 BORAJ UPI/CR/022902480068/BharatPe/YESB/bharat			300.00	305.08 CR
16.08.20	099299162090 AT 31976 BORAJ UPI/DR/022934456506/Mr THAKU/MAHB/907965		110.00		195.08 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	195.08 CR
	098139162092 AT 31976 BORAJ				
16.08.20	UPI/DR/022960296263/SUSHILA /SBIIN/911920 099771162094 AT 31976 BORAJ		30.00		165.08 CR
16.08.20	UPI/DR/022944298259/CHIRANJ1/SBIN/900156 099851162093 AT 31976 BORAJ		50.00		115.08 CR
16.08.20	UPI/CR/022948167760/SONU KU/SBIN/992834 099283162098 AT 31976 BORAJ			50.00	165.08 CR
16.08.20	UPI/DR/022942798566/MAHESH C/BARD/mahesh 099771162095 AT 31976 BORAJ		100.00		65.08 CR
16.08.20	UPI/CR/022942230540/SURJEET /PUNB/789141 099773162096 AT 31976 BORAJ			300.00	365.08 CR
16.08.20	UPI/DR/022942573780/MAHESH C/BARD/mahesh 099787162096 AT 31976 BORAJ		300.00		65.08 CR
17.08.20	IMPS023009134393 MOB NO: 0000000000 ACCT NO: XX2063 BCHN:MAC000536534045 Unc] Bal: 0.00			10.00	15.08 CR
	Clr Bal: 15.08 Cr; MOD BAL: 0.00				







