



भारत सरकार
GOVERNMENT OF INDIA

मदन लाल कुमावत

Madan Lal Kumawat

जन्म तिथि / DOB : 22/03/1984

पुरुष / MALE



4855 3654 3076

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address

S/O Hardav Lal Kumawat
Deogudha Deogudha Jaipur
Rajasthan - 303701

पता:

S/O हरदव लाल कुमावत, देओगुधा, जयपुर,
राजस्थान - 303701



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

MADAN LAL KUMAWAT

HARDAV LAL KUMAWAT

22/03/1984

Permanent Account Number

BGWPK7924E

मदनलाल कूमावत

Signature





भारत सरकार

Government of India



मनभरी देवी

Manbhari Devi

जन्म तिथि / DOB : 01/01/1984

महिला / Female



4509 8094 7630

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: मदन लाल कुमावत, देओगुधा,
देवगुढा, जयपुर, राजस्थान, 303701

Address:

W/O: Madan Lal Kumawat,
Deogudha, Deogudha, Jaipur,
Rajasthan, 303701

4509 8094 7630



1947



help@uidai.gov.in

WWW

www.uidai.gov.in

जयपुर विद्युत वितरण निगम लिमिटेड
राजस्थान विद्युत निगम लिमिटेड, जयपुर
विद्युत उपभोग विवरण (उपभोक्ता प्रति)
GSTIN: 07AABCJ6373K, GSTIN: 07AABCJ6373K127, HSN Code - 2716

सूचना का विवरण बिल का विवरण
CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

35950007 (407) उपभोक्ता सं. 210528012155
05-08-2020/1.0
AUG20/05-08-2020 10:51

1	बिल का नाम जहाँ की विधि	REN. OM. JALSO / 2105280
2	उपभोक्ता का नाम व पते का नाम	0
3	खाना संख्या	24040701
4	कॉ. नम्बर	210528012155 MADAN LAL KUMARWAT
5	उपभोक्ता का नाम/पता	MADAN LAL KUMARWAT DEVGUDA DEVGUDA BILLING/MTR Status: 10045-REGULAR
6	प्राय उपभोग का कोड	9974564843
7	उपभोक्ता का पते का नं.	-
8	उपभोक्ता का पते का नं.	-
9	उपभोक्ता का जेनरेटरी नं.	0-0
10	वार्षिक विद्युत संख्या	DOMESTIC/1000/LT/W
11	वोल्ट/रेटिंग कोड	0.50/0.5 KW
12	वीट्टर प्रा. (कि.ग्र./घ.घ.)	200/0
13	उपभोग/वीट्टर सूचना संकेत	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	उपभोग पत्र दिनांक व विल अंक	05-08-2020/1.0
15	पत्र पत्र दिनांक	08-07-2020
16	पत्र पत्र (KWH)	2186
17	वर्तमान पत्र (KWH)	2187
18	वीट्टर नं./गुणांक	30756353/1
19	कुल उपभोग (कुवित)	1
20	विद्युत खर्च	0.85
21	स्वार्थ शुल्क	125.0
22	विभागा (डे/वीट्टर/उपभोग)	0.0
23	अनधिकृत उपभोग संकेत	0.0
24	विद्युत शुल्क	0.4
25	नगरीय उपभोग	0.0
26	जल संरक्षण उपभोग	0.0
27	जल सप्लाय (डिस्ट/कॉन्ट्र.)	460.861 INCL Def 2nd INST
28	विद्युत (प्रारंभिक/विद्युत/संकेत)	-0.0
29	कुल उपभोग संकेत	593.11
30	विद्युत बिल का अन्तिम भाग	254.21

भाग (ग) : अन्तिम पत्र का अन्तिम भाग विद्युत बिल का अन्तिम भाग

31	संकेत द्वारा अनुदान	26.0
32	संकेत द्वारा अनुदान (20-20-21)	RS. 821
33	संकेत द्वारा अनुदान	17-08-20
34	संकेत द्वारा अनुदान	11.59
35	संकेत द्वारा अनुदान	RS. 833



1	कॉ. नम्बर	210528012155
2	बिल प्रा. सं.	AUG20
3	उपभोग का नाम	REN. OM. JALSO / 2105280
4	खाना संख्या	24040701
5	उपभोक्ता का नाम	MADAN LAL KUMARWAT
6	उपभोग/वीट्टर सूचना संकेत	17-08-20

: उपभोक्ता द्वारा जारी किया गया बिल का अन्तिम भाग है। इस बिल का अन्तिम भाग विद्युत बिल का अन्तिम भाग है।
 : उपभोक्ता द्वारा जारी किया गया बिल का अन्तिम भाग है। इस बिल का अन्तिम भाग विद्युत बिल का अन्तिम भाग है।

क्र. मं. भूचक्र का विवरण क्र. मं. जिले का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

3599 अर्द्ध (क) नं. उपभोक्ता की संदर्भित/प्राचीन सूचना
 AUG20/05-08-2020 10:51

1	बिल पत्र एवं जारी की तिथि	REN. OM. JALSO / 2105280
2	उपलब्ध का माप व फीस कमा	0
3	खाता संख्या	24040701
4	कं. नम्बर	210528012155
5	उपभोक्ता का नाम/पता	MADAN LAL KUMAWAT DEVGUDA Bi.LINo./MTR Status: 10045-REGULAR
6	माप अवगणना कोड	-
7	उपभोक्ता का घोषाहल नं.	9974564843
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का सीएसटी नं.	0-0
10	ग्राम विदेशन संख्या	DOMESTIC/1000/LT/N
11	श्रेणी/टैरिफ कोड	0.50/0.5 KW
12	संयोजित माप (कि.वा./घ.घा.)	200/0
13	अभ्यास/मीटर सूचना प्रति	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढन तिथि व विल अंश	05-08-2020/1.0
15	गत पढन तिथि	08-07-2020
16	गत पढन (KWH)	2186
17	वर्तमान पढन (KWH)	2187
18	मीटर नं./गुणांक	30756353/1
19	कुल उपभोग (यूनिट)	1
20	विद्युत खर्च	3.85
21	स्थाई शुल्क	125.0
22	क्रिया (सी/पीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग प्रति	0.0
24	विद्युत शुल्क	0.4
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सडतीव (डेबिट/क्रेडिट)	463.86 INCL De/ 2nd INST
28	निवेदन (शर्कील/विद्युत/सोला)	-0.0
29	कुल उपभोग प्रति (कि. वा. घ. घा. का पढन)	593.11
30	विद्युत बिल तक ककया प्रति	254.21

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत निगम द्वारा संबंधित जानकारी

31	सरकार द्वारा अनुदान	20.0
32	बिल तिथि तक देय प्रति (27-30-31)	RS. 821
33	बिल प्रुपत्ता तिथि	17-08-20
34	बिल प्रुपत्ता सरपार्ज	11.59
35	बिल तिथि प्रुपत्ता तक प्रति	RS. 833



1	कं. नम्बर	210528012155
2	जिले माह	AUG20
3	उपलब्ध का माप	REN. OM. JALSO / 2105280
4	खाता संख्या	24040701
5	उपभोक्ता का नाम	MADAN LAL KUMAWAT
6	बिल प्रुपत्ता तिथि	17-08-20

(क) बिल प्रुपत्ता तिथि तक देय प्रति (27-30-31) का पढन (क) बिल प्रुपत्ता तिथि तक देय प्रति (27-30-31) का पढन (क) बिल प्रुपत्ता तिथि तक देय प्रति (27-30-31) का पढन

आयकर विभाग
INCOME TAX DEPARTMENT

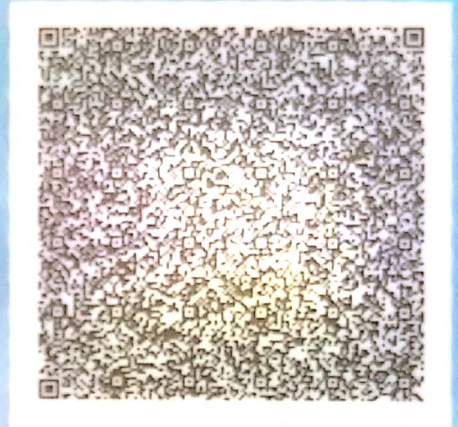


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

GJWPD3719Q



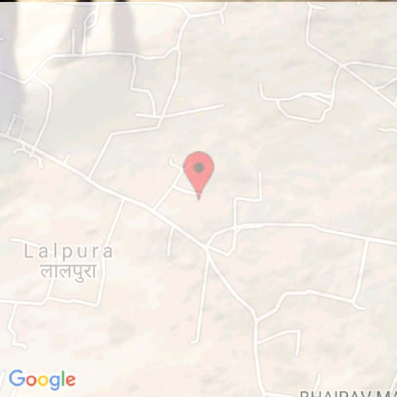
नाम / Name
MANBHARI DEVI

पिता का नाम / Father's Name
BHURA MAL

जन्म की तारीख /
Date of Birth
01/01/1984

हस्ताक्षर / Signature

आयकर विभाग पर शाखा



38, Lalpura, Rajasthan 303701, India

Lalpura

Rajasthan

India

2020-08-17(Mon) 12:12



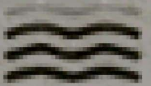
31°C

88°F



38, Lalpura, Rajasthan 303701, India

Lalpura
Rajasthan
India



31°C

88°F

2020-08-17(Mon) 12:12





38, Lalpura, Rajasthan 303701, India

Lalpura

Rajasthan

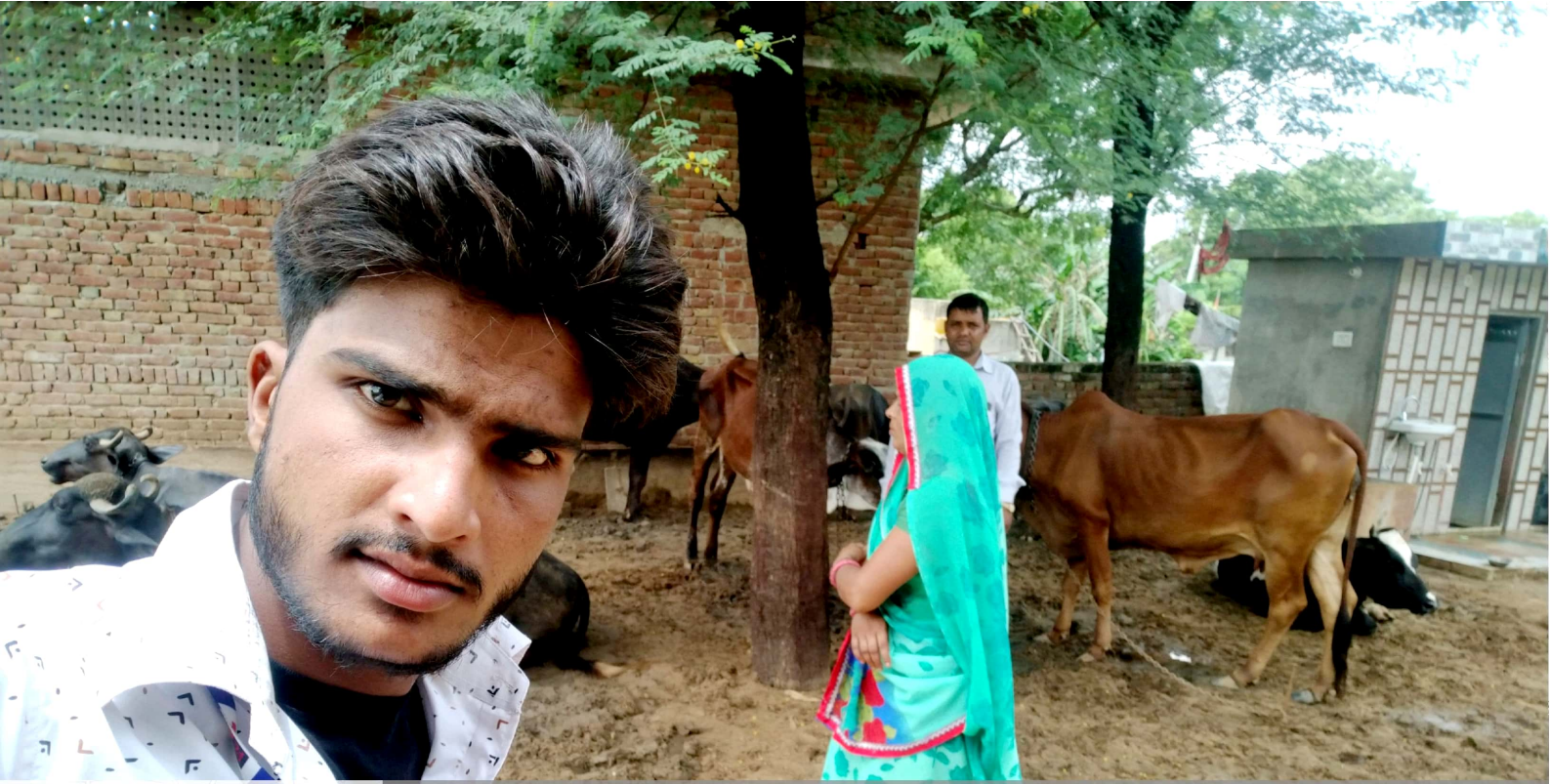
India

2020-08-17(Mon) 12:11



31°C

88°F



38, Lalpura, Rajasthan 303701, India

Lalpura
Rajasthan

India

2020-08-17(Mon) 12:12



31°C

88°F

STATEMENT OF ACCOUNT

Name : Mr. MADAN LAL KUMAWAT
S/O HARDEV LAL KUMAWAT
DEOGUDHA
JAIPUR
110 Jaipur

Date : 17/08/2020

Time : 14:36:11

Cleared Balance : 4,229.16Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 27/09/2019

Statement From : 01/04/2020 to 17/08/2020

STATE BANK OF INDIA

SARNA DOONGAR
G-1/93, SARNA DUNGAR INDUSTRIAL AREA,
JAIPUR RAJASTHAN
302012

Branch Code : 32050

Branch Phone : 2587044

IFSC : SBIN0032050

MICR : 302002165

Account No.: 38802170899

Product : LOTUS SAVING BANK AL OVD- CHQ

Currency : INR

E-mail : MADANLALKUMAWAT2451@GMAIL.COM

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				182.44Cr
11/05/20	11/05/20	WDL TFR UPI/DR/013221783659/ 4898728162099		11.00		171.44Cr
13/05/20	13/05/20	AT 32050 SARNA DOONG WDL TFR UPI/DR/013442291428/ 5097719162092		11.00		160.44Cr
13/05/20	13/05/20	AT 32050 SARNA DOONG WDL TFR UPI/DR/013442198740/ 5097737162090		11.00		149.44Cr
13/05/20	13/05/20	AT 32050 SARNA DOONG DEP TFR UPI/CR/013421165818/ 4899345162096			11.00	160.44Cr
13/05/20	13/05/20	AT 32050 SARNA DOONG DEP TFR UPI/CR/013421165842/ 5099017162094			11.00	171.44Cr
13/05/20	13/05/20	AT 32050 SARNA DOONG WDL TFR UPI/DR/013463364281/ 4898740162092		11.00		160.44Cr
13/05/20	13/05/20	AT 32050 SARNA DOONG DEP TFR UPI/CR/013421169907/ 5098964162093			11.00	171.44Cr
31/05/20	31/05/20	AT 32050 SARNA DOONG CR RT CHG 2.750 - WDL TFR		1.00		170.44Cr
09/06/20	09/06/20	UPI/DR/016119455912/ 4898824162099				
23/06/20	23/06/20	AT 32050 SARNA DOONG DEP TFR UPI/CR/017517545908/ 5098939162093			1.00	171.44Cr
		CARRIED FORWARD :				171.44Cr

Statement Summary

Dr. Count 13

Cr. Count 5

11,636.00

10,034.00

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

Name : Mr. MADAN LAL KUMAWAT
S/O HARDEV LAL KUMAWAT
DEOGUDHA
JAIPUR
110, Jaipur

Date : 17/08/2020

Time : 14:36:11

Cleared Balance : 4,229.16Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 27/09/2019

Statement From : 01/04/2020 to 17/08/2020

STATE BANK OF INDIA
SARNA DOONGAR
G-1/93, SARNA DUNGAR INDUSTRIAL AREA,
JAIPUR RAJASTHAN
302012
Branch Code : 32050
Branch Phone : 2587044
IFSC : SBIN0032050
MICR : 302002165

Account No.: 38802170899

Product : LOTUS SAVING BANK AL OVD- CHQ

Currency : INR

E-mail : MADANLALKUMAWAT2451@GMAIL.COM

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1773.44Cr
07/04/20	07/04/20	WDL TFR UPI/DR/009824722997/ 5097664162092 AT 32050 SARNA DOONG		30.00		1743.44Cr
11/04/20	11/04/20	DEP TFR UPI/CR/010214226716/ 5099218162096 AT 32050 SARNA DOONG			10000.00	11743.44Cr
14/04/20	14/04/20	WDL TFR UPI/DR/010512826042/ 5097639162092 AT 32050 SARNA DOONG		11.00		11732.44Cr
14/04/20	14/04/20	WDL TFR UPI/DR/010580265216/ 5097629162094 AT 32050 SARNA DOONG		21.00		11711.44Cr
16/04/20	16/04/20	WDL TFR UPI/DR/010730497627/ 5097845162096 AT 32050 SARNA DOONG		10000.00		1711.44Cr
19/04/20	19/04/20	CR RT CHG 3.000 -				
22/04/20	22/04/20	WDL TFR UPI/DR/011348246259/ 5097750162092 AT 32050 SARNA DOONG		80.00		1631.44Cr
22/04/20	22/04/20	WDL TFR UPI/DR/011336165581/ 5099515162098 AT 32050 SARNA DOONG		300.00		1331.44Cr
28/04/20	28/04/20	WDL TFR UPI/DR/011960697058/ 5097626162097 AT 32050 SARNA DOONG		149.00		1182.44Cr
02/05/20	02/05/20	WDL TFR UPI/DR/012324039224/ 5098021162095 AT 32050 SARNA DOONG		1000.00		182.44Cr
		CARRIED FORWARD :				182.44Cr

Statement Summary

Dr. Count 8 Cr. Count 1 11,591.00 10,000.00

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

Name : Mr. MADAN LAL KUMAWAT
S/O HARDEV LAL KUMAWAT
DEOGUDHA
JAIPUR
110, Jaipur

Date : 17/08/2020

Cleared Balance : 4,229.16Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 27/09/2019

Statement From : 01/04/2020 to 17/08/2020

Time : 14:36:11

STATE BANK OF INDIA
SARNA DOONGAR
G-1/93, SARNA DUNGAR INDUSTRIAL AREA,
JAIPUR RAJASTHAN
302012
Branch Code : 32050
Branch Phone : 2587044
IFSC : SBIN0032050
MICR : 302002165

Account No.: 38802170899

Product : LOTUS SAVING BANK AL OVD- CHQ
Currency : INR

E-mail : MADANLALKUMAWAT2451@GMAIL.COM

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
23/06/20	23/06/20	DEP TFR UPI/CR/017518281809/ 5098911162095 AT 32050 SARNA DOONG			22000.00	171.44Cr 22171.44Cr
23/06/20	23/06/20	WDL TFR UPI/DR/017563914958/ 5097656162091 AT 32050 SARNA DOONG		15000.00		7171.44Cr
23/06/20	23/06/20	DEP TFR UPI/CR/017584840851/ 4898946162090 AT 32050 SARNA DOONG			1000.00	8171.44Cr
23/06/20	23/06/20	DEP TFR UPI/CR/017563016359/ 5098940162099 AT 32050 SARNA DOONG			14000.00	22171.44Cr
23/06/20	23/06/20	WDL TFR UPI/DR/017563653534/ 4898819162096 AT 32050 SARNA DOONG		20000.00		2171.44Cr
23/06/20	23/06/20	DEP TFR UPI/CR/017544918452/ 5098878162090 AT 32050 SARNA DOONG			20000.00	22171.44Cr
24/06/20	24/06/20	WDL TFR UPI/DR/017627509583/ 5097724162095 AT 32050 SARNA DOONG		18000.00		4171.44Cr
24/06/20	24/06/20	DEP TFR UPI/CR/017636513331/ 5098999162092 AT 32050 SARNA DOONG			17000.00	21171.44Cr
24/06/20	24/06/20	DEP TFR UPI/CR/017630463742/ 5098391162092 AT 32050 SARNA DOONG			500.00	21671.44Cr
		CARRIED FORWARD :				21,671.44Cr

Statement Summary

Dr. Count 16

Cr. Count 11

64,636.00

84,534.00

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

Name : Mr. MADAN LAL KUMAWAT
S/O HARDEV LAL KUMAWAT
DEOGUDHA
JAIPUR
110 Jaipur

Date : 17/08/2020

Time : 14:36:11

Cleared Balance : 4,229.16Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 27/09/2019

Statement From : 01/04/2020 to 17/08/2020

STATE BANK OF INDIA
SARNA DOONGAR
G-1/93, SARNA DUNGAR INDUSTRIAL AREA,
JAIPUR RAJASTHAN
302012
Branch Code : 32050
Branch Phone : 2587044
IFSC : SBIN0032050
MICR : 302002165

Account No.: 38802170899

Product : LOTUS SAVING BANK AL OVD- CHQ

Currency : INR

E-mail : MADANLALKUMAWAT2451@GMAIL.COM

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				21671.44Cr
24/06/20	24/06/20	FI Txn @ CSP outlet 002211746115949884 R 61316846145 OF Mr. R AT 10521 DAU,RURAL B DEP TFR UPI/CR/017611552441/ 5098978162097 AT 32050 SARNA DOONG WDL TFR UPI/DR/017622438070/ 5097755162098 AT 32050 SARNA DOONG		20000.00		1671.44Cr
24/06/20	24/06/20	UPI/CR/017611552441/ 5098978162097 AT 32050 SARNA DOONG WDL TFR UPI/DR/017622438070/ 5097755162098 AT 32050 SARNA DOONG			2000.00	3671.44Cr
24/06/20	24/06/20	UPI/DR/017622438070/ 5097755162098 AT 32050 SARNA DOONG WDL TFR UPI/DR/017717476253/ 5097865162093 AT 32050 SARNA DOONG		2100.00		1571.44Cr
25/06/20	25/06/20	UPI/DR/017717476253/ 5097865162093 AT 32050 SARNA DOONG WDL TFR UPI/DR/017734004527/ 5099600162090 AT 32050 SARNA DOONG		500.00		1071.44Cr
25/06/20	25/06/20	UPI/DR/017734004527/ 5099600162090 AT 32050 SARNA DOONG INTEREST CREDIT WDL TFR UPI/DR/018736284117/ 5098064162095		500.00		571.44Cr
25/06/20	25/06/20	UPI/DR/018736284117/ 5098064162095		480.00	11.00	582.44Cr
05/07/20	05/07/20	AT 32050 SARNA DOONG DEP TFR UPI/CR/018939570511/ 4897704162094 AT 32050 SARNA DOONG			1000.00	102.44Cr
07/07/20	07/07/20	AT 32050 SARNA DOONG ATM WDL		1000.00		102.44Cr
12/07/20	12/07/20	ATM CASH 01891 MAIN DEP TFR UPI/CR/019484292814/ 4899386162098 AT 32050 SARNA DOONG			10000.00	10102.44Cr
13/07/20	13/07/20	DEP TFR			20000.00	30102.44Cr
		CARRIED FORWARD :				30,102.44Cr

Statement Summary

Dr. Count 22

Cr. Count 16

89,216.00

1,17,545.00

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

Name : Mr. MADAN LAL KUMAWAT
S/O HARDEV LAL KUMAWAT
DEOGUDHA
JAIPUR
110:Jaipur

Date : 17/08/2020

Time : 14:36:11

Cleared Balance : 4,229.16Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 27/09/2019

Statement From : 01/04/2020 to 17/08/2020

STATE BANK OF INDIA
SARNA DOONGAR
G-1/93, SARNA DUNGAR INDUSTRIAL AREA,
JAIPUR RAJASTHAN
302012

Branch Code : 32050
Branch Phone : 2587044
IFSC : SBIN0032050
MICR : 302002165

Account No.: 36802170899

Product : LOTUS SAVING BANK AL OVD- CHO
Currency : INR

E-mail : MADANLALKUMAWAT2451@GMAIL.COM

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				30102.44Cr
13/07/20	13/07/20	UPI/CR/019552599156/ 5098226162093 AT 32050 SARNA DOONG ATM WDL		10000.00		20102.44Cr
13/07/20	13/07/20	ATM CASH 01951 ANJAL ATM WDL		10000.00		10102.44Cr
13/07/20	13/07/20	ATM CASH 01951 ANJAL WDL TFR		7150.00		2952.44Cr
14/07/20	14/07/20	UPI/DR/019514540941/ 4898608162098 AT 32050 SARNA DOONG WDL TFR		199.00		2753.44Cr
14/07/20	14/07/20	UPI/DR/019645884304/ 5097627162096 AT 32050 SARNA DOONG WDL TFR		149.00		2604.44Cr
15/07/20	15/07/20	AT 32050 SARNA DOONG ATM WDL		2000.00		604.44Cr
16/07/20	16/07/20	ATM CASH 01971 MAIN WDL TFR		600.00		4.44Cr
19/07/20	19/07/20	UPI/DR/019842238047/ 5099577162095 AT 32050 SARNA DOONG DEP TFR			600.00	604.44Cr
19/07/20	19/07/20	UPI/CR/020180750949/ 5098788162092 AT 32050 SARNA DOONG WDL TFR		100.00		504.44Cr
20/07/20	20/07/20	UPI/DR/020160597666/ 5099352162091 AT 32050 SARNA DOONG WDL TFR		100.00		404.44Cr
		UPI/DR/020220517220/ 4897656162097 AT 32050 SARNA DOONG				404.44Cr
		CARRIED FORWARD :				404.44Cr

Statement Summary

Dr. Count 31

Cr. Count 17

1,19,514.00

1,18,145.00

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

Name : Mr. MADAN LAL KUMAWAT
S/O HARDEV LAL KUMAWAT
DEOGUDHA
JAIPUR
110:Jaipur

Date : 17/08/2020

Cleared Balance : 4,229.16Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 27/09/2019

Statement From : 01/04/2020 to 17/08/2020

Time : 14:36:11

STATE BANK OF INDIA
SARNA DOONGAR
G-1/93,SARNA DUNGAR INDUSTRIAL AREA,
JAIPUR RAJASTHAN
302012

Branch Code :32050

Branch Phone :2587044

IFSC : SBIN0032050

MICR : 302002165

Account No.:38802170899

Product : LOTUS SAVING BANK AL OVD- CHQ

Currency : INR

E-mail : MADANLALKUMAWAT2451@GMAIL.COM

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
21/07/20	21/07/20	WDL TFR UPI/DR/020316958407/ 5099428162097		350.00		404.44Cr
21/07/20	21/07/20	AT 32050 SARNA DOONG DEP TFR UPI/CR/020311758921/ 5098329162097			1.00	54.44Cr
21/07/20	21/07/20	AT 32050 SARNA DOONG DEP TFR UPI/CR/020322609059/ 5098938162094			4999.00	55.44Cr
21/07/20	21/07/20	AT 32050 SARNA DOONG				5054.44Cr
21/07/20	21/07/20	ATM WDL ATM CASH 02031 MAIN		4000.00		
21/07/20	21/07/20	ATM WDL ATM CASH 02031 MAIN		9.44		1054.44Cr
21/07/20	21/07/20	WDL TFR UPI/DR/020312844171/ 5099446162095		900.00		1045.00Cr
21/07/20	21/07/20	AT 32050 SARNA DOONG DEP TFR UPI/REV/020312844171 5099446162095			900.00	145.00Cr
21/07/20	21/07/20	AT 32050 SARNA DOONG WDL TFR UPI/DR/020338972265/ 5099442162099		1000.00		1045.00Cr
22/07/20	22/07/20	AT 32050 SARNA DOONG DEP TFR IMPS020408690779			10000.00	45.00Cr
22/07/20	22/07/20	MOB NO: 9571845770 ACCT NO: XX3505 AT 99922 INTERNET BA eCHQ:MAB000511519991 ATM WDL ATM CASH 02040 MAIN		6023.60		10045.00Cr
		CARRIED FORWARD :				4021.40Cr
						4,021.40Cr

Statement Summary

Dr. Count 37

Cr. Count 21

1,31,797.04

1,34,045.00

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

Name : Mr. MADAN LAL KUMAWAT
S/O HARDEV LAL KUMAWAT
DEOGUDHA
JAIPUR
110 Jaipur

Date : 17/08/2020

Cleared Balance : 4,229.16Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 27/09/2019

Statement From : 01/04/2020 to 17/08/2020

Time : 14:30:11

STATE BANK OF INDIA

SARNA DOONGAR
G-1/93, SARNA DUNGAR INDUSTRIAL AREA,
JAIPUR RAJASTHAN
302012
Branch Code 32050
Branch Phone 2587044
IFSC : SBIN0032050
MICR : 302002165

Account No.:38802170899

Product : LOTUS SAVING BANK AL OVD- CHQ

Currency : INR

E-mail : MADANLALKUMAWAT2451@GMAIL.COM

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
22/07/20	22/07/20	ATM WDL				4021.40Cr
25/07/20	25/07/20	ATM CASH 02040 MAIN		2023.60		1997.80Cr
25/07/20	25/07/20	ATM WDL		9.44		1988.36Cr
25/07/20	25/07/20	ATM CASH 02071 MAIN				1988.36Cr
25/07/20	25/07/20	ATM WDL		1523.60		464.76Cr
25/07/20	25/07/20	ATM CASH 02071 MAIN				464.76Cr
25/07/20	25/07/20	WDL TFR				464.76Cr
25/07/20	25/07/20	UPI/DR/020738202348/ 5097985162096		300.00		164.76Cr
26/07/20	26/07/20	AT 32050 SARNA DOONGAR				164.76Cr
26/07/20	26/07/20	WDL TFR				164.76Cr
26/07/20	26/07/20	UPI/DR/020852301334/ 5098074162093		149.00		15.76Cr
28/07/20	28/07/20	AT 32050 SARNA DOONGAR				15.76Cr
28/07/20	28/07/20	DEP TFR				15.76Cr
28/07/20	28/07/20	IMPS021010843211 MOB NO: 9571845770 ACCT NO: XX3505			7000.00	7015.76Cr
28/07/20	28/07/20	AT 99922 INTERNET BA eCHQ:MAB000514646861				7015.76Cr
28/07/20	28/07/20	WDL TFR				7015.76Cr
28/07/20	28/07/20	UPI/DR/021022355796/ 5099441162090		3000.00		4015.76Cr
28/07/20	28/07/20	AT 32050 SARNA DOONGAR				4015.76Cr
28/07/20	28/07/20	ATM WDL				4015.76Cr
28/07/20	28/07/20	ATM CASH 02101 MAIN		3523.60		492.16Cr
28/07/20	28/07/20	WDL TFR				492.16Cr
28/07/20	28/07/20	UPI/DR/021054203399/ 5099437162096		300.00		192.16Cr
28/07/20	28/07/20	AT 32050 SARNA DOONGAR				192.16Cr
28/07/20	28/07/20	WDL TFR				192.16Cr
28/07/20	28/07/20	UPI/DR/021072946926/ 5099408162090		5.00		187.16Cr
28/07/20	28/07/20	AT 32050 SARNA DOONGAR				187.16Cr
31/07/20	31/07/20	DEP TFR				187.16Cr
31/07/20	31/07/20	UPI/CR/021342014400/			10000.00	10187.16Cr
		CARRIED FORWARD:				10,187.16Cr

Statement Summary

Dr. Count 46

Cr. Count 23

1,42,631.28

1,51,045.00

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

31/07/20	31/07/20	5099177162090 AT 32050 SARNA DOONGAR				
		WDL TFR				
		UPI/DR/021360674180/ 5099669162092		2800.00		7387.16Cr
		AT 32050 SARNA DOONGAR				7387.16Cr
01/08/20	01/08/20	WDL TFR				7387.16Cr
		UPI/DR/021442646205/ 5099742162098		5000.00		2387.16Cr
		AT 32050 SARNA DOONGAR				2387.16Cr
02/08/20	02/08/20	WDL TFR				2387.16Cr
				600.00		1787.16Cr

07/08/20	07/08/20	UPI/DR/021526999032/ 5099808162095 AT 32050 SARNA DOONG DEP TFR IMPS022014135074 MOB NO: 9571845770 ACCT NO: XX3505	8000.00	9787.16Cr
08/08/20	08/08/20	AT 99922 INTERNET BA eCHQ:MAB000520947415 WDL TFR UPI/DR/022109447404/ 5099740162099 AT 32050 SARNA DOONG	1.00	9786.16Cr
08/08/20	08/08/20	WDL TFR UPI/DR/022118979055/ 4897682162096 AT 32050 SARNA DOONG	5999.00	3787.16Cr
08/08/20	08/08/20	ATM WDL ATM CASH 02211 MAIN	3000.00	787.16Cr
11/08/20	11/08/20	WDL TFR UPI/DR/022448561537/ 5097606162090 AT 32050 SARNA DOONG	149.00	638.16Cr
11/08/20	11/08/20	WDL TFR UPI/DR/022424134818/	199.00	439.16Cr
CARRIED FORWARD :				439.16Cr

Statement Summary

Dr. Count 54 Cr. Count 24 1,60,379.28 1,59,045.00
 In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

14/08/20	14/08/20	5097633162098 AT 32050 SARNA DOONG WDL TFR UPI/DR/022734660914/ 5099647162097 AT 32050 SARNA DOONG	210.00	229.16Cr
17/08/20	17/08/20	FI Txn @ CSP outlet 002304335609415921 M 61316846145 OF Mr. R AT 10521 DAU,RURAL B	4000.00	4229.16Cr
CLOSING BALANCE :				4,229.16Cr

Statement Summary

Dr. Count 55 Cr. Count 25 1,60,589.28 1,63,045.00
 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 ***

मदन लाल कुमवार ⇒ 9050139046



MS FINCAP PVT.LTD.

Business / Emp. PD Format	1.50000 l.		
Loan Amount	15L		
EMI Amt. Comfortable			
Visit Date	17/8/2020		
Location	दांडोबा		Contact No: 9050139046
Applicant Name	मदन लाल कुमवार		
Working details (Business / Salaried)	कर्मचारी		
Co-App Name	मनमोहिनी देवी		Contact No: 9784403874
Co-App Relation with App	wife		
Age	28		
Occupation	कर्मचारी		
From when in the occupation			
Previous Employer / Employment/ Business.			
Address of current Business / Emp.	दांडोबा		
Case Type	STBL		
Property Type / Loan Amount.			
Family Members Details	Name	Studying Details	Fees
Brother			
Sister			
Son			
Daughter			
Father	हरदय लाल		
Mother	मनमोहिनी देवी		
Wife			
Family member Income Details	Business Type	Income generated / Month	Contact No.
1 मदन लाल कुमवार	कर्मचारी	18K	9050139046
2			
3			
4			
			Other Income if any
			35/40k. milk Income.



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	श्रीपाल जी	8058241598			
2	जरीश	9829769701			
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]		

STATE BANK OF INDIA
SARNA DOONGAR
G-193, SARNA DUNGAR INDUSTRIAL AREA