



MS FINGAP 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	Kandhik			
Daughter	Khusbhu			
Father	Dhondhy Ram Yadav			
Mother	Phool Devi			
Wife	Sushila Devi			
Family member Income Details				
	Business Type	Income generated / Month	Contact No.	Other Income if any
1	Father	Farmer	22000	
2				
3				
4				



MS FINCAP PVT.LTD.

5				
6				
Property Details		Description		
Area of Land	Kam Singh Pusta			
Address of property				
Property Type				
Distance from branch.	5 km			
Development seen on visit.				
Approx. Land Rate				
Land mark				
Property Value in Total approx.				
Neighbor Check Business				
Name	Contact Number			
1. Rajendra Singh Jolau	982644920			
2. Anjay Jolau	9853901817			
3.				
Running Loan Details		Loan Type	Company Name	Amount
1				EMI Paid / Remaining
2				
3				
4				
5				
6				
Customer Signature	BM Signature	RO Signature		
भार				



भारत सरकार  
Government of India



भंवर लाल यादव  
Bhanwar Lal Yadav  
जन्म तिथि / DOB: 18/05/1992  
पुरुष / Male

19/08/2013

2988 1008 8997

मेरा आधार, मेरी पहचान

19/08/2013



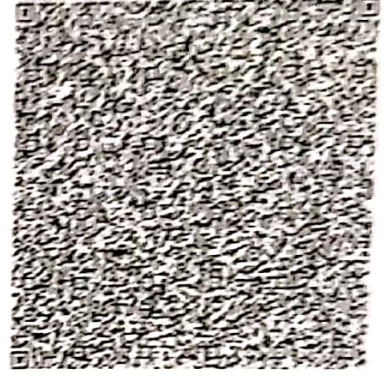
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता: C/O जोधराम यादव, म.क्र.88, ठोठ वलो की  
ढाणी, रामसिंहपुरा, रामसिंह पूरा, जयपुर, राजस्थान, 303007

Address: C/O Jodharam Yadav, H.No.88, Thoth  
Walo Ki dhani, Ramsinghpura, Ramsingh Pura,  
Jaipur, Rajasthan, 303007



2988 1008 8997



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आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

AVBPY2607D



नाम / Name

BHANWAR LAL YADAV

पिता का नाम / Father's Name

JODHA RAM YADAV

जन्म की तारीख / Date of Birth

18/05/1992

भर्वर

हस्ताक्षर / Signature



22012018



भारत सरकार

Government of India



सुशीला यादव

Sushila Yadav

पति : भंवर लाल यादव

Husband : Bhanwar Lal Yadav

जन्म तिथि / DOB : 05/08/1995

महिला / Female



9944 7076 8459

मेरा आधार, मेरी पहचान



## Unique Identification Authority of India

पता:

W/O भंवर लाल यादव, ग्राम -  
रामसिंहपुरा, पोस्ट - बेगास, रामसिंह  
पुरा, जयपुर, बेगास, राजस्थान,  
303007

Address:

W/O Bhanwar Lal Yadav, GRAM -  
RAMSINGHPURA, POST -  
BEGAS, Ramsingh Pura, Jaipur,  
Begas, Rajasthan, 303007

**9944 7076 8459**



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[www.uidai.gov.in](http://www.uidai.gov.in)



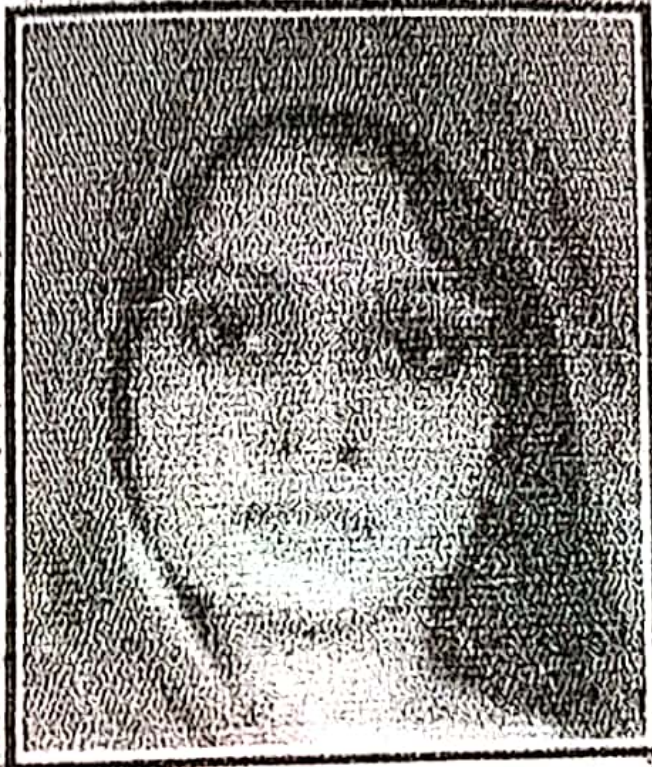
भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



IQT/2892990



नाम: सुशीला यादव

NAME: SUSHILA YADAV

पति का नाम: भंवर लाल यादव

HUSBAND'S NAME: BHANWAR LAL YADAV



लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु : 05-08-1995 / 22 Years  
Date of Birth/Age

पता : म.क्र.88, ठोठ वालो की  
टाणी, रामसिंहपुरा, गांव-रामसिंहपुरा,  
तहसील-जयपुर, जिला-जयपुर-303007

Address : HNo.88, THOTH WALO KI DHANI  
RAMSINGHPURA, VILL-Ramsingh Pura,  
TEH-JAIPUR, DIST-Jaipur-303007 (Rajasthan)

Date : 11/10/2017

निर्वाचक रजिस्ट्रेशन अधिकारी  
Electoral Registration Officer

विधान सभा निर्वाचन क्षेत्र संख्या और नाम : 046 - झोटवाड़ा  
ASSEMBLY CONSTITUENCY NO. & NAME: 046 - JHOTWARA

भाग संख्या और नाम : 175 - रामसिंहपुरा

PART NO. AND NAME : 175 - RAMSINGHPURA

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 से पहले वर्तमान निर्वाचक नामावली में जाँच 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 जन्मतिथि के प्रमाण के रूप में नहीं माना जाएगा।

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.

**जयपुर विद्युत वितरण निगम लिमिटेड**  
 एमिटेड का कॉर्पोरेट विद्युत धन, जयपुर जयपुर  
 विद्युत उपभोग विवरण ( उपभोक्ता को )  
 एन ए आर सी नंबर GSTIN-06AABJC0273K127. MSN Code- 2716

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

**भाग (क) : उपभोक्ता से संबंधित सूचना**

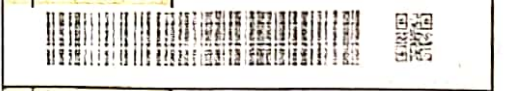
1	बिल माह का दिनांक	07-08-2020 17:01
2	संख्या का क्र. व को. क्र.	REN. OM. BGRU / 21053400
3	छाता संख्या	73070383
4	फं. सं.	210534030100
5	उपभोक्ता का नाम व पता	PHULI DEVI YADAV JAYAPUR BGRU YADAV RAMSINGHPURA RAMSING
6	उपभोक्ता का प्रकार	Status: 100E2-REGULAR
7	उपभोक्ता का संयोजन नं.	0024634A73
8	उपभोक्ता का क्षेत्र नं.	-
9	उपभोक्ता का संयोजन नं.	-
10	मार्ग संख्या	7250-725
11	श्रेणी/वोल्टेज का	DOMESTIC/1000/LT/B
12	सीमा (कि. मी./मी. मी.)	1.00/1.0 KW
13	अवधि, मीटर का	200/0

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

14	संयोजन दिनांक व दिनांक	07-08-2020/1.0
15	माह का दिनांक	08-07-2020
16	सत पत्र (AMH)	665
17	अंशमान पत्र (AMH)	745
18	मीटर नं./संख्या	9106675/1
19	कुल उपभोग (यूनिट)	80
20	विद्युत खर्च	432.5
21	सर्वांग शुल्क	125.0
22	किंवा (अंशमान/यूनिट)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	32.0
25	नगरीय उपकर	0.0
26	अन्य संरक्षण उपकर	0.0
27	अन्य उपभोग (मीटर/अंशमान)	173.16 INCL Det 2nd INST
28	सिद्ध (अंशमान/किंवा/अंशमान)	-0.0
29	कुल उपभोग राशि (अं. सं. से 20 तक का पत्र)	762.66
30	विद्युत बिल का बकाया राशि	1149.57

**भाग (ग) : सरकाय द्वारा देय अनुदान तथा विद्युत बिल पुनर्दान संबंधित जानकारी**

31	सरकार द्वारा अनुदान	-0.0
32	विद्युत बिल का देय राशि (29-30-31)	RS. 1912
33	विद्युत पुनर्दान राशि	17-08-20
34	बिल का पुनर्दान राशि	35.43
35	विद्युत बिल का देय राशि	RS. 1948



1	क्र. संख्या	210534030100
2	बिल माह	08-07-2020
3	उपखण्ड का नाम	REN. OM. BGRU / 21053400
4	छाता संख्या	73070383
5	उपभोक्ता का नाम	PHULI DEVI YADAV
6	बिल का दिनांक	17-08-20

This bill is generated by the system of the Jaipur Electricity Board. The meter reading is taken from the meter. The bill is generated on the basis of the meter reading. The bill is generated on the basis of the meter reading. The bill is generated on the basis of the meter reading.



बैंक ऑफ बड़ोदा Bank of Baroda

Branch Address : BEGAS, RAJASTHAN  
BAGRU ROAD, BEGAS, DIST-JAIPUR, RAJASTHAN

Pin : 303007

email : begas@bankofbaroda.com

Tel : 0141-2584601 Fax :

Customer ID : GF6003776  
Account No : 41980100007852  
Scheme Desc : BARODA ADVANTAGE SB\_GEN  
A/c Holder : MR BHANWAR LAL YADAV SO JODHA RAM Y  
Occupation : STUDENT  
Operation Mode : SELF  
Comm Address : NAYA BASS BEGUS

JAIPUR

RAJASTHAN:303007

Nominee Added : YES

Nominee Name :

A/c Open Date : 22-01-2018 शाखा प्रबंधक / BRANCH MANAGER

BANK OF BARODA Date : 26-08-2020  
 BEGAS, RAJASTHAN Time : 15:21:21  
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005  
 HELPLINE NO. : 1800223344/18001024455/18002584455  
 BRANCH PHONE NO. : 0141-2584601  
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 1

A/C Name : MR. BHANWAR LAL YADAV 50 JODHA RAM YADAV  
 Address : NAYA BASS BEGUS  
 City : JAIPUR Pin Code : 303007  
 Tel No. :  
 Nomination Flag : Y Nominee Name :  
 Scheme Description : BARODA ADVANTAGE SB\_GEN  
 Joint Holders :

A/C Number : 41980100007852 Account Open Date : 22-01-2016

Statement of account for the period of 01-03-2020 to 25-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
01-03-20	B/F				3,958.61Cr
02-03-20	UPI/0061562271 227120		280.00		3,678.61Cr
02-03-20	UPI/006156227120/14:04:25/UPI/8739997044@ybl/Paym UPI/0061727053 705381		50.00		3,628.61Cr
02-03-20	UPI/006172705381/18:52:39/UPI/paytmqr281005050101 UPI/0062092780 278025		2,000.00		1,628.61Cr
02-03-20	UPI/006209278025/09:14:46/UPI/ymahendra058@oksbi/ FORTAP-MUMBAI/ 221873			8.00	1,636.61Cr
03-03-20	UPI/006209221873/09:37:05/UPI/goog-payment@okaxis UPI/0063229378 937806		30.00		1,606.61Cr
03-03-20	UPI/006322937806/11:38:17/UPI/paytmqr281005050101 UPI/0063110882 088213		80.00		1,526.61Cr
03-03-20	UPI/006311088213/11:50:05/UPI/9785980242@okbizaxi UPI/0063110944 094451		20.00		1,506.61Cr
03-03-20	UPI/006311094451/11:50:56/UPI/9785980242@okbizaxi UPI/0063122010 201018		105.00		1,401.61Cr
03-03-20	UPI/006312201018/12:06:52/UPI/paytmqr281005050101 FORTAP-MUMBAI/			1.00	1,402.61Cr
03-03-20	IMPS/P2A/006314279574/xxxxxxxxxx2260/9867182260 UPI/0063152878 287876		100.00		1,302.61Cr
03-03-20	UPI/006315287876/15:07:39/UPI/paytmqr281005050101 FORTAP-MUMBAI/			3,339.20	4,641.81Cr
03-03-20	IMPS/P2A/006317721301/xxxxxxxxxx2123/9319502123 FORTAP-MUMBAI/			8,348.00	12,989.81Cr
	IMPS/P2A/006317493581/xxxxxxxxxx1111/iRupeecashcr				
Page Total:			2,665.00	11,696.20	12,989.81Cr

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 : 26-08-2020  
 BEGAS, RAJASTHAN Time : 15:21:21  
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005  
 HELPLINE NO. : 1800223344/18001024455/18002584455  
 BRANCH PHONE NO. : 0141-2584601  
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 2

A/C Number : 41980100007852 Account Open Date : 22-01-2016

Statement of account for the period of 01-03-2020 to 25-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
03-03-20	UPI/0063171515 151596		1,778.36		11,211.45Cr
03-03-20	UPI/006317151596/17:33:57/UPI/pcfinancialservices PRCR/iCredit/M		3,550.00		7,661.45Cr
03-03-20	PRCR/iCredit/MUMBA UPI/0063172814 281498		70.00		7,591.45Cr
03-03-20	UPI/006317281498/17:54:43/UPI/q20335395@ybl/UPI UPI/0063192520 252008		2,200.00		5,391.45Cr
04-03-20	UPI/006319252008/19:06:32/UPI/paytmqr281005050101 SMS Alert		17.70		5,373.75Cr
04-03-20	SMS alert charges for Qtr Mar-20 FORTAP-MUMBAI/			2,300.00	7,673.75Cr
04-03-20	IMPS/P2A/006407331778/xxxxxxxxxx1111/NanoCredFund BY CASH			19,600.00	27,273.75Cr
04-03-20	BY CASH UPI/0064288607 860745		11,630.00		15,643.75Cr
	UPI/006428860745/14:35:49/UPI/284201000990@ICIC00				

MUMBAI/	5,590.00		10,053.75Cr
Debit/FULLERTONINDCREDITCL/83500000002390	7,930.00		
/0064286339 633916			2,123.75Cr
UPI/006428633916/14:38:29/UPI/501002939914850HDFC	1,160.00		
CMS/INDIACONF			963.75Cr
03-20 SERBOM-MUMBAI/	295.00		
CMS/INDIACONF/201912314458267			668.75Cr
06-03-20 ACH-RT-CHG : INDIABULLS CONSUMER			
TRTR/006617442 442346			
TRTR/006612442346/06-03-2020	7,900.00		8,568.75Cr
IMPS/P2A/00661	12:01:38/FIT		
	8,001.77		
06-03-20 IMPS/P2A/006612858534/XXXXXXXXXXXX4033/bhanwar			566.98Cr
TRTR/006615107 107808			
	1,650.00		
06-03-20 TRTR/006615107808/06-03-2020	15:24:15/FIT		2,216.98Cr
UPI/0066174227 422754	290.00		
			1,926.98Cr
UPI/006617422754/17:56:10/UPI/paytmqr281005050101			
Page Total:	42,512.83	31,450.00	1,926.98Cr

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 : 26-08-2020  
 BEGAS, RAJASTHAN Time : 15:21:21  
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005  
 HELPLINE NO. : 1800223344/18001024455/18002584455  
 BRANCH PHONE NO. : 0141-2584601  
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 3

A/C Number : 41980100007852 Account Open Date : 22-01-2016

Statement of account for the period of 01-03-2020 to 25-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
06-03-20	FORTAP-MUMBAI/			5,476.59	7,403.57Cr
06-03-20	IMPS/P2A/006618360135/XXXXXXXXXX0911/FastCashDisb		6,034.00		1,369.57Cr
	PRCR/CHADHA				
06-03-20	PRCR/CHADHA FINANCE LTD/GURGAON			4,966.00	6,335.57Cr
	FORTAP-MUMBAI/				
06-03-20	IMPS/P2A/006619315526/XXXXXXXXXX0000/wifiCashLoan			2,300.00	4,035.57Cr
	UPI/0066287706 770684				
06-03-20	UPI/006628770684/19:24:32/UPI/paytm-42630573@payt			3,000.00	7,035.57Cr
	FORTAP-MUMBAI/				
06-03-20	IMPS/P2A/006619141508/XXXXXXXXXX3210/190519010037			133.00	6,902.57Cr
	UPI/0066200004 000460				
07-03-20	UPI/006620000460/20:21:12/UPI/paytmqr281005050101			5,489.00	1,413.57Cr
	SERBOM-MUMBAI/				
08-03-20	ACH Debit/AYEFINANCEPVTLTD/1060003733		68.00		1,345.57Cr
	UPI/0068194140 414025				
08-03-20	UPI/006819414025/19:00:40/UPI/q42547841@ybl/UPI			130.00	1,215.57Cr
	UPI/0068191027 102743				
08-03-20	UPI/006819102743/19:27:13/UPI/9461623708@okbizaxi			125.00	1,090.57Cr
	UPI/0068191521 152138				
09-03-20	UPI/006819152138/19:33:58/UPI/9636543513@okbizaxi			170.00	920.57Cr
	UPI/0069123247 324746				
09-03-20	UPI/006912324746/12:05:39/UPI/9785980242@okbizaxi			258.00	662.57Cr
	UPI/0069124529 452928				
09-03-20	UPI/006912452928/12:27:56/UPI/paytmqr281005050101			110.00	552.57Cr
	UPI/0069124644 464428				
09-03-20	UPI/006912464428/12:30:33/UPI/9887684846@okbizaxi			8,501.00	9,053.57Cr
	FORTAP-MUMBAI/				
09-03-20	IMPS/P2A/006913194530/XXXXXXXXXX3210/816148120a62			3,142.04	5,911.53Cr
	UPI/0069170343 034377				
09-03-20	UPI/006917034377/17:53:52/UPI/kudos.razorpay@hdfc			10.00	5,921.53Cr
	FORTAP-MUMBAI/ 485684				
Page Total:			17,959.04	21,953.59	5,921.53Cr

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 Date : 26-08-2020  
 BEGAS, RAJASTHAN Time : 15:21:21  
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005  
 HELPLINE NO. : 1800223344/18001024455/18002584455  
 BRANCH PHONE NO. : 0141-2584601  
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 4

41980100007852		Account Open Date : 22-01-2016	
Statement of account for the period of 01-03-2020 to 25-08-2020			
DATE	PARTICULARS	CHQ. NO	BALANCE
01-03-20	FORTAP-MUMBAI/	493197	10.00
10-01-20	UPI/006919493197/19:17:17/UPI/9009-payment@okaxis	157458	3,200.00
10-01-20	UPI/0070481574 157458		1,290.00
10-03-20	UPI/0070192827 282703		40.00
11-03-20	UPI/0070192976 297623		99.00
11-03-20	UPI/0070192976 297623		180.00
11-03-20	UPI/0071607812 781231		150.00
12-03-20	UPI/0071153013 301316		150.00
12-03-20	UPI/0071153013 316/15:22:49/UPI/9660109788@okbizaxi		3,000.00
12-03-20	UPI/007217648556/XXXXXXXXXX0071/-		3,091.14
12-03-20	UPI/0072578981 898161		1,020.00
13-03-20	UPI/007257898161/19:13:58/UPI/Q46696624@ybl/on ta		3,200.00
13-03-20	UPI/0073422243 224385		4,650.00
14-03-20	UPI/007342224385/21:04:02/UPI/8947056224@ybl/paym		2,800.00
14-03-20	UPI/007418459920/XXXXXXXXXX3210/CF		1,725.00
16-03-20	UPI/007420246034/20:48:51/UPI/ritubhanawat@okicic		1,350.00
Page Total:		15,966.14	13,235.00
			3,190.39Cr

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 : 26-08-2020  
 BEGAS, RAJASTHAN Time : 15:21:21  
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005  
 HELPLINE NO. : 1800223344/18001024455/18002584455  
 BRANCH PHONE NO. : 0141-2584601  
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 5  
 UPI/007536753098/09:20:52/UPI/8947056224@ybl/Paym

41980100007852		Account Open Date : 22-01-2016	
Statement of account for the period of 01-03-2020 to 25-08-2020			
DATE	PARTICULARS	CHQ. NO	BALANCE
16-03-20	FORTAP-MUMBAI/		1.00
16-03-20	UPI/0075197359 735992		100.00
16-03-20	UPI/007519735992/19:31:51/UPI/Q47199266@ybl/on ta		80.00
16-03-20	UPI/0075571748 174819		170.00
16-03-20	UPI/007519590496/19:56:05/UPI/9785980242@okbizaxi		1,156.31
16-03-20	UPI/007519590496/19:56:05/UPI/9785980242@okbizaxi		10,780.00
16-03-20	UPI/0076199144 914494		200.00
16-03-20	UPI/007619914494/19:58:08/UPI/Q21710673@ybl/on ta		2,150.00
16-03-20	UPI/007660184211 184211		11,400.00
17-03-20	UPI/007621072181/21:08:33/UPI/cashxl.rzp@hdfcbank		8,348.00

UPI/007708175418/XXXXXXX3210/irupeecashcr	95.00	2,280.70Cr
UPI/007730371094/10:20:20/UPI/paytmqr281005050101	9,000.00	280.70Cr
TRTR/007712974203/17-03-2020 12:57:28/FIT	49.00	231.70Cr
UPI/007713097086/13:24:36/UPI/billdesk.airtel-pre	135.00	96.70Cr
UPI/0077574281 428153		2,896.70Cr
UPI/007757428153/19:23:01/UPI/9636543513@okbizaxi	2,800.00	
UPI/007808307207/08:20:37/UPI/victor.sirohi@okici		
Page Total:	23,379.00	2,896.70Cr

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  
 BEGAS, RAJASTHAN Date : 26-08-2020  
 Time : 15:21:21  
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005  
 HELPLINE NO. : 1800223344/18001024455/18002584455  
 BRANCH PHONE NO. : 0141-2584601  
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 6

A/C Number : 41980100007852 Account Open Date : 22-01-2016

Statement of account for the period of 01-03-2020 to 25-08-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
18-03-20	UPI/0078083196 319613		2,725.36		171.34Cr
18-03-20	UPI/007808319613/08:25:08/UPI/pcfinancialservices			10.00	181.34Cr
18-03-20	FORTAP-MUMBAI/ 386324				
18-03-20	UPI/007808386324/08:29:37/UPI/goog-payment@okaxis			2,292.00	2,473.34Cr
18-03-20	FORTAP-MUMBAI/				
18-03-20	NEFT-KKBK200788326341-MOUNT SHIKHAR FINANCIAL SERV		1.00		2,474.34Cr
18-03-20	FORTAP-MUMBAI/				
19-03-20	IMPS/P2A/007821126927/XXXXXXXXXX0106/ETjRRxym1AIF		80.00		2,394.34Cr
19-03-20	UPI/0079133401 340107				
19-03-20	UPI/007913340107/13:02:32/UPI/paytmqr281005050101		1,500.00		894.34Cr
19-03-20	PRCR/CHADHA				
19-03-20	PRCR/CHADHA FINANCE LTD/GURGAON		1.00		893.34Cr
19-03-20	UPI/007960308099 308099				
19-03-20	UPI/007960308099/15:02:53/UPI/41980100009017@BARB			1,587.00	2,480.34Cr
19-03-20	FORTAP-MUMBAI/				
19-03-20	IMPS/P2A/007915931358/XXXXXXXXXX9999/FlashcashFun			2,200.00	4,680.34Cr
19-03-20	TRTR/007915887 887805				
19-03-20	TRTR/007915887805/19-03-2020 15:33:55/FIT		3,945.00		735.34Cr
19-03-20	UPI/0079168859 885906				
19-03-20	UPI/007916885906/16:53:32/UPI/razorpaypg@hdfcbank			4,500.00	5,235.34Cr
19-03-20	FORTAP-MUMBAI/				
19-03-20	IMPS/P2A/007917247948/XXXXXXXXXX5855/EU3wdjepmvd5		300.00		4,935.34Cr
19-03-20	UPI/0079203073 307319				
20-03-20	UPI/007920307319/20:26:16/UPI/cashfree@hdfcbank/C		3,488.68		1,446.66Cr
20-03-20	PRCR/Billing				
20-03-20	PRCR/Billing Address/BANGALORE			1,500.39	2,947.05Cr
20-03-20	FORTAP-MUMBAI/				
20-03-20	NEFT-CMS1442380830-CHADHA FINANCE LIMITED		200.00		2,747.05Cr
20-03-20	UPI/0080382243 224344				
21-03-20	UPI/008038224344/19:31:31/UPI/Q42547841@ybl/On ta		60.00		2,687.05Cr
21-03-20	UPI/0081561965 196563				
Page Total:			12,300.04	12,090.39	2,687.05Cr

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 : 26-08-2020  
 BEGAS, RAJASTHAN Time : 15:21:21  
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005  
 HELPLINE NO. : 1800223344/18001024455/18002584455  
 BRANCH PHONE NO. : 0141-2584601  
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 7  
 UPI/008156196563/14:18:43/UPI/Q46696624@ybl/On ta

A/C Number : 41980100007852 Account Open Date : 22-01-2016

Statement of account for the period of 01-03-2020 to 25-08-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
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	0083576380 638053	55.00			
	008357638053/19:58:10/UPI/Q47199266@ybl/On ta				2,632.05Cr
	0084180434 043441	1.00			
	008418043441/18:53:30/UPI/paytmqr281005050101				2,633.05Cr
	008418043441/18:53:30/UPI/paytmqr281005050101				2,573.05Cr
	0084767993 799362				
	008476799362/19:38:08/UPI/Q73476945@ybl/On ta				2,553.05Cr
	0084766727 672743				
	008476672743/19:45:42/UPI/9828620961@ybl/Paym				2,448.05Cr
	0085513446 344673				
	008551344673/17:12:02/UPI/paytm-26282833@payt				2,149.05Cr
	0085574697 469762				
	008557469762/19:39:22/UPI/Q37640592@ybl/On ta				2,029.05Cr
	0085577966 796632				
	008557796632/19:41:01/UPI/Q33281095@ybl/On ta				2,019.05Cr
	0086227514 751467				
	008622751467/11:45:41/UPI/Q02252655@ybl/On ta				1,944.05Cr
	0087243328 332804				
	008724332804/12:23:10/UPI/paytmqr281005050101				1,869.05Cr
	0088132573 257391				
	008813257391/13:18:11/UPI/paytmqr281005050101				1,734.05Cr
	0089162410 241018				
	008916241018/16:47:32/UPI/googlepay@axisbank/				1,564.05Cr
	008916241018/16:47:32/UPI/googlepay@axisbank/				1,571.05Cr
	008916545731 501391				
	008916545731/16:48:54/UPI/google-payment@okaxis				1,341.05Cr
	0090335013 501391				
	009033501391/11:37:51/UPI/8278671143@ybl/Paym				1,131.05Cr
	0091112373 237316				
	009111237316/11:48:02/UPI/q42547841@ybl/UPI				1,101.05Cr
	0093123001 300127				
	0093123001300127/12:28:21/UPI/q33528268@ybl/UPI				1,101.05Cr
	Page Total:	1,594.00	8.00		1,101.05Cr

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  
 BEGAS, RAJASTHAN  
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005  
 HELPLINE NO. : 1800223344/18001024455/18002584455  
 BRANCH PHONE NO. : 0141-2584601  
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX  
 Date : 26-08-2020  
 Time : 15:21:21  
 Page No: 8

A/C Number : 41980100007852 Account Open Date : 22-01-2016

Statement of account for the period of 01-03-2020 to 25-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
02-04-20	UPI/0093182510 251036		700.00		401.05Cr
03-04-20	UPI/009318251036/18:11:03/UPI/paytmqr281005050101		400.00		1.05Cr
09-04-20	UPI/0094083449 344968				
	UPI/009408344968/08:10:51/UPI/hansbyadwa1000786@o				131.05Cr
	FORTAP-MUMBAI/			130.00	
10-04-20	IMPS/P2A/010012261810/XXXXXXXXXX0071/-			10,000.00	10,131.05Cr
	TRTR/010115496 496860				
10-04-20	TRTR/010115496860/10-04-2020 15:29:14/FIT		9,200.00		931.05Cr
	UPI/0101154087 408704				
18-04-20	UPI/010115408704/15:39:43/UPI/9829434187@ybl/Paym			900.00	1,831.05Cr
	FORTAP-MUMBAI/ 266837				
18-04-20	UPI/010924266837/06:47:15/UPI/9538319166@ybl/Paym				1,731.05Cr
	UPI/0109113284 328449				
18-04-20	UPI/010911328449/11:08:59/UPI/paytmqr281005050101				1,436.05Cr
	SERBOM-MUMBAI/ 295.00				
20-04-20	ACH-RT-CHG : TP ACH MONEYMITRAIT		10.00		1,426.05Cr
	UPI/0110327635 763540				
20-04-20	UPI/011032763540/08:08:16/UPI/BILLDESKPP@ybl/Paym				1,377.05Cr
	UPI/0110326365 636521				
20-04-20	UPI/011032636521/08:14:57/UPI/BILLDESKPP@ybl/Paym				1,272.05Cr
	UPI/0110229001 900162				
20-04-20	UPI/011022900162/11:27:46/UPI/paytmqr281005050101				977.05Cr
	D0A063604/INDI 295.00				
20-04-20	D0A063604/INDIAONFL/13-04/NACHRTN		30.00		947.05Cr
	UPI/0111279709 970957				



UPI/011133323227/11:21:54/UPI/EURONET@ybl/Payment  
UPI/0116111610 161047 10.00

897.05Cr

UPI/011611161047/11:05:41/UPI/Paytmqr281005050101  
10.00

887.05Cr

Page Total:

11,244.00

11,030.00

887.05Cr

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 : 26-08-2020  
BEGAS, RAJASTHAN Time : 15:21:21  
ADDRESS: HAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005  
HELPLINE NO. : 1800223344/18001024455/18002584455  
BRANCH PHONE NO. : 0141-2584601  
MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 9

A/C Number : 41980100007852 Account Open Date : 22-01-2016

Statement of account for the period of 01-03-2020 to 25-08-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
04-05-20	0000-MUMBAI/:1	7852		21.00	908.05Cr
06-05-20	41980100007852: Int. Pd: 01-02-2020 to 30-04-2020 TRTR/012711509 509895			4,000.00	4,908.05Cr
06-05-20	TRTR/012711509895/06-05-2020 11:42:03/FIT UPI/0127123682 368261		3,000.00		1,908.05Cr
06-05-20	UPI/012712368261/12:07:17/UPI/8947056224@ybl/Paym TRTR/012715514 514767			6,000.00	7,908.05Cr
06-05-20	TRTR/012715514767/06-05-2020 15:51:45/FIT UPI/0127454288 428891		6,000.00		1,908.05Cr
20-05-20	UPI/012745428891/15:55:19/UPI/8947056224@ybl/Paym FORTAP-MUMBAI/ 004778			4,400.00	6,308.05Cr
20-05-20	UPI/014107004778/22:13:15/UPI/8826156176@paytm/NA UPI/0141222251 225130		49.00		6,259.05Cr
20-05-20	UPI/014122225130/22:16:04/UPI/euronetgpay.pay@ici UPI/0141882557 255789		1,500.00		4,759.05Cr
20-05-20	UPI/014188255789/22:19:08/UPI/9829434187@ybl/Paym UPI/0141881311 131180		2,100.00		2,659.05Cr
01-08-20	UPI/014188131180/22:19:42/UPI/8947056224@ybl/Paym : Int. Pd: 01-05- 7852			19.00	2,678.05Cr
17-08-20	41980100007852: Int. Pd: 01-05-2020 to 31-07-2020 FORTAP-MUMBAI/			1.54	2,679.59Cr
25-08-20	IMPS/P2A/022918038143/Paytm01 922951/GG166159758 FORTAP-MUMBAI/ 091721			100.00	2,779.59Cr
	UPI/023818091721/18:33:36/UPI/9351311018@ybl/Paym				2,779.59Cr
Page Total:			12,649.00	14,541.54	2,779.59Cr
Grand Total:			1,40,269.05	1,39,090.03	2,779.59Cr*

As On 26-08-2020

Cr Bal: 7,079.59 Unclr Bal: 0.00 Lien: 6,785.00\*

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 : 26-08-2020  
BEGAS, RAJASTHAN Time : 15:21:21  
ADDRESS: HAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005  
HELPLINE NO. : 1800223344/18001024455/18002584455  
BRANCH PHONE NO. : 0141-2584601  
MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 10

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](http://www.bankofbaroda.com) or [www.bcsbi.org.in](http://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.

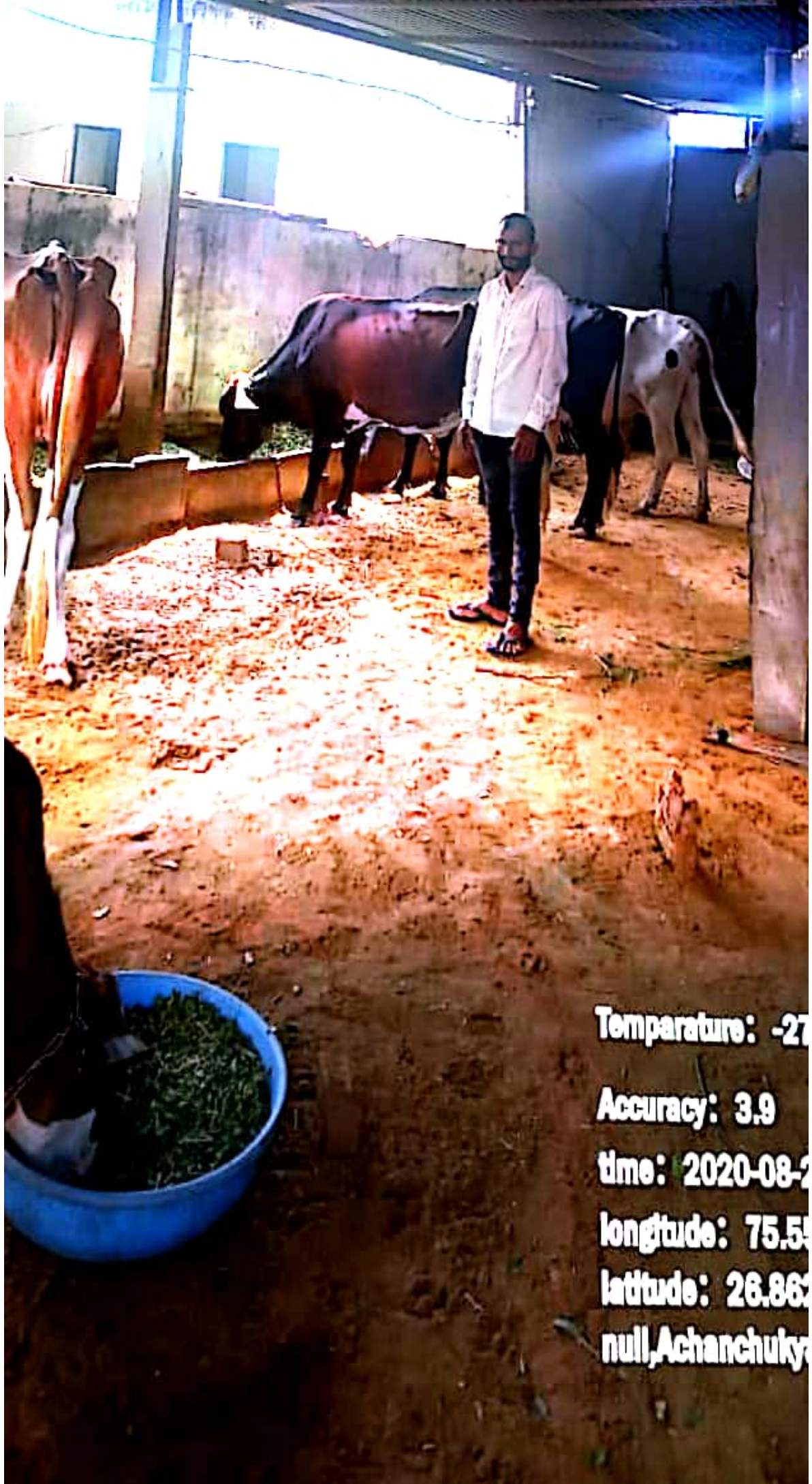
ABBREVIATIONS USED

Rtd - Returned Cheque  
EC - Error Corrected  
SP - Stop Payment  
INT - Interest

SI - Standing Instructions  
CBI - Cheque Book Issue  
ECS - Electronic Clearing Service  
INCHGS - Incidental charges







**Temperature: -27**

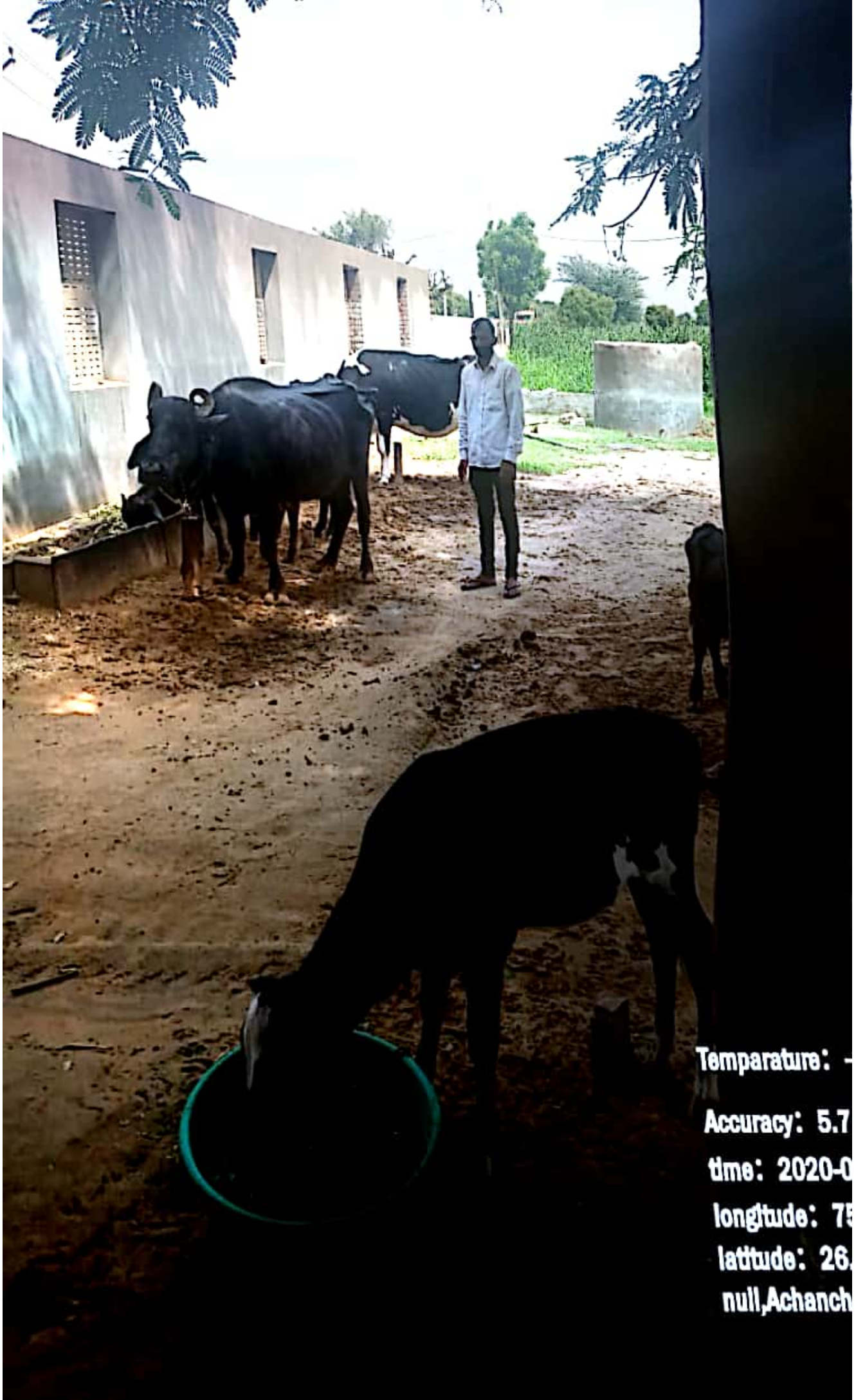
**Accuracy: 3.9**

**time: 2020-08-2**

**longitude: 75.55**

**latitude: 26.862**

**null,Achanchukya**



Temperature: -  
Accuracy: 5.7  
time: 2020-0  
longitude: 75  
latitude: 26.  
null,Achanch



**Temperature: -273.15°C**

**Accuracy: 332.911**

**time: 2020-08-20 14:16:38**

**longitude: 75.5501283**

**latitude: 26.8625433**

**null,Achanchukva,Ralasthan**



Temperature: -278.15°C

Accuracy: 8.8

time: 2020-08-20 14:27

longitude: 75.550143

latitude: 26.8626251

