









आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

BABU LAL SHARMA

GOVIND NARAYAN

10/09/1976

Permanent Account Number

DWXPS6543E

Signature



13012012



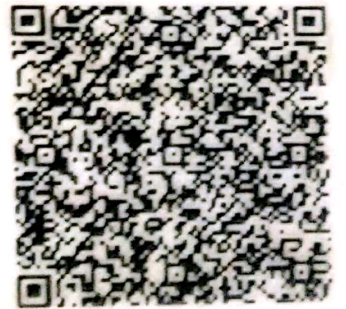
भारत सरकार

Government of India



बाबु लाल शर्मा
Babu Lal Sharma

जन्म वर्ष / Year of Birth : 1976
पुरुष / Male



9118 3215 5973

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: S/O: गोविन्द नारायण शर्मा,
महतो की टाणी, भाम्बोरी, भमोरी,
जयपुर, राजस्थान, 303706

Address: S/O: Govind Narayan Sharma,
mehto ki dhani, Bhambori, Bhamori,
Jaipur, Rajasthan, 303706

9118 3215 5973



1947
1800 300 1947



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WWW

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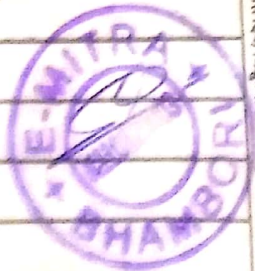
क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण
CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	बिल नम्बर एवं जारी की तिथि	4-F020 JUL 2020 07-2020 10:47
2	उपभोक्ता का नाम व पते का नम्बर	HEN OM. KALWA / 2105250
3	खता संख्या	0
4	को. नम्बर	17010185
5	उपभोक्ता का नाम व पता	210525007 GOVIND NAR SHARMA SHARMA NEERAJ SHARMA CHAMBORI CHAMBORI
6	सामान्य उपभोक्ता की श्रेणी	228-REGULAR
7	उपभोक्ता का मोबाइल नं.	
8	उपभोक्ता का पैन नं.	941464061
9	उपभोक्ता का जीएलटी नं.	
10	मार्ग निर्देशन संख्या	
11	श्रेणी/टैरिफ कोड	7700-770
12	संयुक्त मार (मि.वा./हा.पा.)	DOMESTIC/1500/LT/W
13	अमानत/मीटर मुफ्त राशि	2.00/2.0 KW 0.00

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	संयुक्त पत्र तिथि व बिल अवधि	09-07-2020/1-0
15	पत्र तिथि	05-06-2020
16	पत्र पट्टन (KWH)	7600
17	संयुक्त पट्टन (KWH)	7676
18	मीटर नं. /पुनरीक	921404/1
19	कुल उपभोग (युनिट)	76
20	विद्युत चार्ज	406.5
21	सर्ज चार्ज	230.0
22	किरण (सिटी/सीटी/पुनरीक)	0.0
23	अवशिष्ट उपभोग राशि	0.0
24	विद्युत मुफ्त	0.0
25	सर्जिफ अमानत	0.0
26	पत्र अमानत अमानत	0.0
27	पत्र अमानत (सिटी/सीटी)	0.0
28	विद्युत (सिटी/सीटी/पुनरीक)	15.3
29	कुल उपभोग राशि	-28 41154 RBT INCL
30	कुल उपभोग राशि	638.79



संयुक्त पत्र जारी करने की तिथि : 09-07-2020
 पत्र तिथि : 05-06-2020
 पत्र पट्टन : 7600 KWH
 संयुक्त पट्टन : 7676 KWH
 मीटर नं. : 921404/1
 कुल उपभोग : 76 युनिट
 विद्युत चार्ज : 406.5
 सर्ज चार्ज : 230.0
 किरण : 0.0
 अवशिष्ट उपभोग राशि : 0.0
 विद्युत मुफ्त : 0.0
 सर्जिफ अमानत : 0.0
 पत्र अमानत अमानत : 0.0
 पत्र अमानत (सिटी/सीटी) : 0.0
 विद्युत (सिटी/सीटी/पुनरीक) : 15.3
 कुल उपभोग राशि : -28 41154 RBT INCL
 कुल उपभोग राशि : 638.79

कुल उपभोग राशि : 638.79
 कुल उपभोग राशि : 638.79

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	बिल माह एवं जारी की तिथि	AUG20/02-08-2020 11:38
2	उपखण्ड का नाम व फोन नम्बर	AEN OM KALWA / 2105250
3	खाता संख्या	17010185
4	कं. नम्बर	210525007230
5	उपभोक्ता का नाम व पता	GOVIND NARAIN SHARMA SHREE NARAIN BHAMBORI BHAMBORI
6	ग्राम जनगणना कीड	Status: 10093-REGULAR
7	उपभोक्ता का मोबाइल न.	9414640614
8	उपभोक्ता का पैन न.	-
9	उपभोक्ता का जीएसटी नं.	-
10	वर्ष प्रतिफल संख्या	7700-770
11	वर्ष कोड	DOMESTIC/1000/LT/N
12	(क.व./घ.घ.)	2.00/2.0 KW
13	वर्ष/वीर्य युक्त रजि	0/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	संभवतः पढ़ा तिथि व बिल जारी	02 2020/0.8 2020
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भारत सरकार

Government of India

छोटा देवी

Chhota Devi

जन्म वर्ष / Year of Birth : 1981

महिला / Female



5146 2245 2467

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: W/O: बाबु लाल शर्मा, महतो
की ढाणी, भाम्बोरी, कालवाड, जयपुर,
राजस्थान, 303706

Address: W/O: Babu Lal Sharma, mehto ki
dhani, Bhambori, Kalwad, Jaipur,
Rajasthan, 303706

5146 2245 2467



1025 305 1047



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DUPLICATE

भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

IQT/1148410



निर्वाचक का नाम : श्री मती छोटा देवी
Elector's Name : SHRI MATI CHHOTA DEVI
पति का नाम : श्री बाबू लाल
Husband's Name : SHRI BABU LAL
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : xx/xx/1981

IQT/1148410

पता : 38, मुख्य गाव भम्भोरी,,
भम्भोरी, जयपुर

Address : 38, MUKHYA GAON BHAMBHORI,,
BHAMBHORI, JAIPUR

046 - झोटवाड़ा
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
046 - JHOTWARA Constituency

स्थान : जयपुर

दिनांक : 30/07/2011

Place : JAIPUR

Date : 30/07/2011

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

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

118 / 317



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	1.30 CR			
EMI Amt. Comfortable				
Visit Date	1-8-2020			
Location	MEHTO KI DHANI BHAMBHORI, JAIPUR, (RAS)			
Applicant Name	BABU LAL SHARMA		Contact No : 8005967977, 989258641	
Working details (Business / Salaried)	- BUSINESS			
Co-App Name	CHHOTI DEVI			
Co-App Relation with App	- HUSBAND		Contact No : 9680150234	
Age	44			
Occupation	MILK WORK / AND. AGRICULTURE WORK			
From when in the occupation	- BIRTH TIME. 1977			
Previous Employer / Employment/ Business.				
Address of current Business / Emp.	MEHTO KI DHANI, BHAMBHORI JAIPUR			
Case Type	- B.C.			
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov
Brother	KANAHAYA LAL	- JOB		
Sister	SUNDAR, DAPHU, VIJLA	MARRIED		
Son	ANKIT	10th		
Daughter	VANDANA	11th	10,000 PER YEAR	Pvt School
Father	- COOLING NARAYAN		12,000 PER YEAR	Pvt School
Mother	- RUKAMANI DEVI			
Wife	CHHOTI DEVI	MILK WORK AND AGRICULTURE WORK		
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	9529258641	
2	9680150234	
3				
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details					
Area of Land		Description			
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 KAILASH	9782919358				
2 YOGESH -	9636679441				
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1 AYE FINANCE	B.L.	AYE FINANCE	1. Cal.	5489.	
2 IDFC BANK.	B.L.	IDFC BANK.	1.5. Cal.	59.4398	
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			

MR. BABU LAL SHARMA
 PN 60, (V) BHAMBHORI, JAIPUR
 ...
 JAIPUR 303706
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered
 Statement From: 01/06/20

To: 28/08/20

Account Branch : BHANKROTA
 Address : HDFC BANK LTD
 SHREE NATH PLAZA
 BHANKROTA
 City : JAIPUR 302026
 State : RAJASTHAN
 Phone no. : 0141-6160616
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : 52336371 Pr.Code : 191 Br.Code : 1848
 Account No : 50100020052767 NO EMAIL ID
 A/C Open Date : 08/09/2013
 Account Status : Regular



Date	Description	Account No	Debit	Credit	Balance
01/06/20	UPI-PHONEPE-BILLDESKPP@ YEL-YESBOYELUPI-015321160274-PAYMENT FOR CATEGO	01537447018		149.00	29,091.10
02/06/20	UPI-KALWAR TRADING CO-Q81410839@ YEL-ANDB0001868-015413739557-PAYMENT FROM PHONE	015413736693		2,300.00	26,791.10
04/06/20	UPI-PHONEPE-EURONET@ YEL-YESBOYELUPI-015620117020-PAYMENT FOR CATEGO	015620052435		199.00	26,592.10
05/06/20	UPI-NUTAN SHARMA SO SANT-6378997207@ YEL-CORP0000303-015708834057-PAYMENT FROM PHONE	01578548571		30.00	26,622.10
05/06/20	ACH D- INDIABULLS CONSUMER-TP01636877	008397316681		769.00	25,853.10
05/06/20	ACH D- INDIABULLS CONSUMER-PL20263523L	008404092074		2,848.00	23,005.10
06/06/20	UPI-PHONEPE-BILLDESKPP@ YEL-YESBOYELUPI-015840534411-PAYMENT FOR CATEGO	015820574004		200.00	22,805.10
08/06/20	UPI-MUKESH CHOUDHARY-Q30356264@ YEL-SBIN0032361-016010892351-PAYMENT FROM PHONE	016010948227		430.00	22,375.10
08/06/20	ACH D- AYEFINANCEPVTLTD-1060003687	008107144160		5,489.00	16,886.10
09/06/20	DAIRY MILK PAYMENT	006081400015			12,499.00
09/06/20	UPI-KHARBAAS FILLING STA-PAYTMQR2810050501011PGSY1PZU9JK@ PAYTM-PYTM0123456-016116085768-PAYMENT	01618745720		200.00	29,385.10
09/06/20	UPI-KALWAR TRADING CO-Q81410839@ YEL-ANDB0001868-016132035909-PAYMENT FROM PHONE	01618762512		3,190.00	29,185.10
10/06/20	UPI-MADAN LAL-9950699486@ YEL-IOBA0003223-016218479685-PAYMENT FROM PHONE	01626022765		140.00	25,995.10
10/06/20	UPI-BHAGWAN SAHAI SHARMA-PAYTMQR28100505010115FK3FOGLENJ@ PAYTM-PYTM0123456-016239904749-PAYMENT	016213459344		370.00	25,855.10
10/06/20	UPI-TULSI RAM SHARMA-9829696443@ YEL-ANDB0001868-016272100766-PAYMENT FROM PHONE	016218613371		1,800.00	25,485.10
					23,685.10

11/06/20 ACH D- PRIHA FINLEASE LIMIT-157
12/06/20 UPI-MAMTA

008537138737
016412896716

11/06/20
12/06/20

8,625.00
370.00

15,060.10
14,690.10

Generation Date : 29-Aug-20 10:28

Generated by : NI1025

Requesting Branch Code : 3769

Page No .. 2

CONTINUE

MR. BABU LAL SHARMA
FN 60, (V) BHAMBHORI, JAIPUR
...
JAIPUR 303706
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/06/20

To: 28/08/20

Account Branch : BHANKROTA
Address : HDFC BANK LTD
SHREE NATH PLAZA
BHANKROTA
City : JAIPUR 302026
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 52336371 Pr.Code : 191 Br.Code : 1848
Account No : 50100020052767 NO EMAIL ID
A/C Open Date : 08/09/2013
Account Status : Regular

13/06/20	DEVI-PAYTMQR281005050101TFRDA95228BX@ PAYTM-PYTM0123456-016448964918-PAYMENT UPI-SHARMA KIRANA STORE-8385818001@ OKBIZAXIS-UTIB0000000-016534189409-PAYME NT FROM PHONE	016517900789	13/06/20	30.00	14,660.10
14/06/20	UPI-POOJA TRADING COMPAN-MSWIPE.1400310519026105@	01667293291	14/06/20	20.00	14,640.10
15/06/20	KOTAK-KKBK0000958-016614493528-PAYMENT UPI-POOJA TRADING COMPAN-MSWIPE.1400310519026105@	01676220328	15/06/20	28.00	14,612.10
15/06/20	KOTAK-KKBK0000958-016718093128-PAYMENT UPI-POOJA TRADING COMPAN-MSWIPE.1400310519026105@	01678524660	15/06/20	50.00	14,562.10
15/06/20	KOTAK-KKBK0000958-016716332914-PAYMENT				
15/06/20	ACH D- LIC OF INDIA-1196300090620	008548783974	15/06/20	1,001.00	13,561.10
15/06/20	UPI-MAYANK BHADUKA-7665332054@ YBL-UTIB0000311-016748788581-PAYMENT FROM PHONE	016712145650	15/06/20	1,000.00	12,561.10
15/06/20	NWD-652166XXXXX7600-8R099701-JAIPUR	016713457146	15/06/20	300.00	12,261.10
15/06/20	CHQ DEP - MICR CLG - JAIPUR WBO	000000819812	16/06/20		24,261.10
16/06/20	UPI-POOJA TRADING COMPAN-MSWIPE.1400310519026105@	01686950457	16/06/20	20.00	24,241.10
17/06/20	KOTAK-KKBK0000958-016824053126-PAYMENT. DAIRY MILK PAYMENT	006168876592	17/06/20	1,052.00	25,293.10
17/06/20	UPI-POOJA TRADING COMPAN-MSWIPE.1400310519026105@	01697488063	17/06/20	20.00	25,273.10
17/06/20	KOTAK-KKBK0000958-016914595019-PAYMENT DAIRY MILK PAYMENT	006179022914	17/06/20	5,232.00	30,505.10
17/06/20	UPI-MAMTA DEVI-PAYTMQR281005050101TFRDA95228BX@ PAYTM-PYTM0123456-016948260734-PAYMENT	016912251854	17/06/20	260.00	30,245.10

18/06/20	UPI-MR MOHAN LAL-9694992444@ YBL-ALLA0212194-017057152580-PAYMENT FROM PHONE	017019490527	18/06/20	2,400.00	32,645.10
19/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-017184743719-PAYMENT FOR CATEGO	017121450921	19/06/20	200.00	32,445.10
22/06/20	UPI-MAMTA DEVI-PAYTMQR281005050101TFRDA95228BX@	017417841735	22/06/20	300.00	32,145.10

Generation Date : 29-Aug-20 10:28

Generated by : N11025

Requesting Branch Code : 3769

Page No . : 3 **CONTINUE**

MR. BABU LAL SHARMA
FN 60, (V) BHAMBHORI, JAIPUR
...
JAIPUR 303706
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/06/20

To: 28/08/20

Account Branch : BHANKROTA
Address : HDFC BANK LTD
SHREE NATH PLAZA
BHANKROTA
City : JAIPUR 302026
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 52336371 Pr.Code : 191 Br.Code : 1848
Account No : 50100020052767 NO EMAIL ID
A/C Open Date : 08/09/2013
Account Status : Regular

23/06/20	PAYTM-PYTM0123456-017417989047-PAYMENT UPI-MR MOHAN LAL-9694992444@ YBL-ALLA0212194-017514185366-PAYMENT FROM PHONE	01757277321	23/06/20	4,500.00	27,645.10
23/06/20	UPI-HANSRAJ SO BABU LAL -Q34091365@ YBL-BARBOSIRJAI-017544309528-PAYMENT FROM PHONE	017511465796	23/06/20	290.00	27,355.10
23/06/20	UPI-J S FILLING STATION-PAYTMQR281005050101NYUFBYSV556U@ PAYTM-PYTM0123456-017511149578-PAYMENT	017511500688	23/06/20	200.00	27,155.10
24/06/20	UPI-POOJA TRADING COMPAN-MSWIPE.1400310519026105@ KOTAK-KYK0000958-017624617956-PAYMENT	01766526516	24/06/20	20.00	27,135.10
24/06/20	UPI-BABULAL-8107313537@ YBL-IBKLO002007-017622139742-PAYMENT FROM PHONE	017611807262	24/06/20	250.00	26,885.10
25/06/20	UPI-MAMTA DEVI-PAYTMQR281005050101TFRDA95228BX@ PAYTM-PYTM0123456-017730404071-PAYMENT	017710072627	25/06/20	200.00	26,685.10
27/06/20	UPI-YOGENDRA KUMAR SHAR-Q90606360@ YBL-IOBA0003223-017934193259-PAYMENT FROM PHONE	017917544892	27/06/20	200.00	26,485.10
28/06/20	UPI-MUKESH KUMAR SHARMA-9829471612@ YBL-SBIN0032381-018009908112-PAYMENT FROM PHONE	01809331292	28/06/20	250.00	26,235.10

28/06/20	UPI-MOHAN LAL YADAV-9636758144@ YBL-SBIN0032381-018040738973-PAYMENT FROM PHONE	018010764593	28/06/20	120.00	26,115.10
29/06/20	UPI-POOJA TRADING COMPAN-MSWIPE.1400310519026105@ KOTAK-KKBK0000958-018106922320-PAYMENT	01816477898	29/06/20	200.00	25,915.10
29/06/20	UPI-MAMTA DEVI-PAYTMQR281005050101TFRDA95228BX@ PAYTM-PYTM0123456-018109845025-PAYMENT	01819183611	29/06/20	300.00	25,615.10
30/06/20	UPI-YOGENDRA KUMAR SHAR-Q90606360@ YBL-IOBA0003223-018234596907-PAYMENT FROM PHONE	018217020425	30/06/20	1,020.00	24,595.10
01/07/20	CREDIT INTEREST CAPITALISED		30/06/20	151.00	24,746.10
02/07/20	POS 652166XXXXX7600 JS FILLING STATI	018407851188	02/07/20	1,100.00	23,646.10

Generation Date : 29-Aug-20 10:28 Generated by : N11025 Requesting Branch Code : 3769

CONTINUE

Page No .: 4

MR. BABU LAL SHARMA
PN 60, (V) BHAMBHORI, JAIPUR
...
JAIPUR 303706
RAJASTHAN INDIA

Account Branch : BHANKROTA
Address : HDFC BANK LTD
SHREE NATH PLAZA
BHANKROTA
City : JAIPUR 302026
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 52336371 Pr.Code : 191 Br.Code : 1848
Account No : 50100020052767 NO EMAIL ID
A/C Open Date : 08/09/2013
Account Status : Regular

JOINT HOLDERS :
Nomination : Not Registered
Statement From: 01/06/20 To: 28/08/20

02/07/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-018418475344-PAYMENT FOR CATEGO	01849931470	02/07/20	598.00	23,048.10
03/07/20	UPI-SUNIL KUMAR SHARMA-9929213038@ YBL-ANDB0001868-018551217700-PAYMENT FROM PHONE	018517929664	03/07/20	2,100.00	20,948.10
04/07/20	RREF-652166*****7600-018407851188-02/07		04/07/20		8.25
05/07/20	CC 00000360825XXXX3577 AUTOPAY SI-TAD	266457336	05/07/20	2,678.90	20,956.35
06/07/20	CC 000545964XXXXX6087 AUTOPAY SI-TAD	267604088	06/07/20	7,788.00	18,277.45
06/07/20	ACH D- INDIABULLS CONSUMER-TP01636877	009115523026	06/07/20	769.00	10,489.45
06/07/20	ACH D- INDIABULLS CONSUMER-PL20263523L	009115123110	06/07/20	2,848.00	9,720.45
07/07/20	DAIRY MILK PAYMENT	007077357944	07/07/20		6,872.45
07/07/20	ACH D- AYEPFINANCEPVTLD-1060003687	008111323189	07/07/20	5,489.00	16,871.45
07/07/20	UPI-KALWAR TPADING CO-081410839@	018918451654	07/07/20	1,080.00	11,382.45
07/07/20	UPI-ANDB0001868-018554971058-PAYMENT FROM PHONE				10,302.45
09/07/20	UPI-MAMTA DEVI-PAYTMQR281005050101TFRDA95228BX@ PAYTM-PYTM0123456-019139755305-PAYMENT	019113771401	09/07/20	200.00	10,102.45

12/07/20	UPI-VIKAS MANDOTIYA SO B-7737950948@ YBL-BKID0006687-019411972572-PAYMENT FROM PHONE	019411404384	12/07/20	760.00		9,342.45
13/07/20	ACH D- PRIHA FINLEASE LIMIT-157 UPI-BAJRANG SINGH-Q48022455@	009242093624	13/07/20	8,625.00		717.45
13/07/20	YBL-ICIC0000882-019545616313-PAYMENT FROM PHONE	019515755142	13/07/20	520.00		197.45
15/07/20	ACH D- LIC OF INDIA-1196300090720	009236790428	15/07/20	1,001.00	1,001.00	-803.55
15/07/20	ACH D- LIC OF INDIA-1196300090720	009236790428	15/07/20		1.00	197.45
16/07/20	IMPS-019807006669-ASHISH KANSARA-HDFC-XXXXXXXXXXXX0002-ACCOUNT VALIDATION	019807006669	16/07/20			198.45
17/07/20	DAIRY MILK PAYMENT	007166684157	17/07/20		9,892.00	10,090.45
17/07/20	UPI-RAMESH KUMAR PRAJAPA-AMZN0030254164@ APL-SBIN0032155-019956997789-PAYMENT FROM PHONE	019914191792	17/07/20	250.00		9,840.45
17/07/20	UPI-MAMTA DEVI-PAYTMQR281005050101TFRDA95228BX@ PAYTM-PYTM0123456-019940146279-PAYMENT	019920455039	17/07/20	500.00		9,340.45
18/07/20	INSTA LOAN000000000058558461	733673000000	18/07/20		20,000.00	29,340.45

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Generated by : NI1025

Requesting Branch Code : 3769

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MR. BABU LAL SHARMA
FN 60, (V) BHAMBHORI, JAIPUR
...
JAIPUR 303706
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/06/20

To: 28/08/20

Account Branch : BHANKROTA
Address : HDFC BANK LTD
SHREE NATH PLAZA
BHANKROTA
City : JAIPUR 302026
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 52336371 Pr.Code : 191 Br.Code : 1848
Account No : 50100020052767 NO EMAIL ID
A/C Open Date : 08/09/2013
Account Status : Regular

19/07/20	UPI-TULSI RAM SHARMA-9829696443@ YBL-ANDB0001868-020127445733-PAYMENT FROM PHONE	02019875320	19/07/20	1,500.00		27,840.45
19/07/20	UPI-ALFA FILLING STATION-PAYTMQR281005050101X4WR8AJ956X0@ PAYTM-PYTM0123456-020124614717-PAYMENT	020112355865	19/07/20	500.00		27,340.45
19/07/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-020160423681-PAYMENT FOR CATEGO	020120546201	19/07/20	200.00		27,140.45
24/07/20	UPI-SANJAY SHARMA-9653806148@ YBL-IBKL0002007-020654256833-PAYMENT FROM PHONE	020618863345	24/07/20		6,000.00	33,140.45
26/07/20	UPI-PHONEPE-EURONET@	020814235812	26/07/20	75.00		33,065.45

26/07/20	YBL-YESBOYBLUPI-020814322519-PAYMENT FOR CATEGO UPI-PHONEPE-EURONET@	020814263410	26/07/20	365.00		32,700.45
27/07/20	YBL-YESBOYBLUPI-020856259603-PAYMENT FOR CATEGO IMPS-020915708981-MUKESH-HDFC-XXXXXXX875	020915708981	27/07/20		2,000.00	34,700.45
27/07/20	UPI-HANUMAN PRASAD RAIGA-8387959509@ PAYTM-PYTM0123456-020908281779-NA	020916567105	27/07/20		300.00	35,000.45
31/07/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-021320780485-PAYMENT FOR CATEGO	021320555384	31/07/20	199.00		34,801.45
02/08/20	UPI-SHARMA KIRANA STORE-8385818001@ OKBIZAXIS-UTIB0000000-021544066541-PAYME	021511561643	02/08/20	65.00		34,736.45
02/08/20	NT FROM PHONE UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-021526349554-PAYMENT FOR CATEGO	021513323517	02/08/20	200.00		34,536.45
02/08/20	UPI-J S FILLING STATION-Q39193324@ YBL-YESBOYBLUPI-021568409321-PAYMENT FROM PHONE	021517434989	02/08/20	324.00		34,212.45
03/08/20	UPI-MAMTA DEVI-PAYTMQR281005050101TFRDA95228BX@ PAYTM-PYTM0123456-021617328410-PAYMENT	021617320016	03/08/20	1,500.00		32,712.45
03/08/20	UPI-BABU LAL SHARMA-9529258641@ YBL-IDFB0040101-021651889557-PAYMENT	021617328524	03/08/20	2,000.00		30,712.45

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Requesting Branch Code : 3769

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MR. BABU LAL SHARMA
PN 60, (V) BHAMBHORI, JAIPUR
...
JAIPUR 303706
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/06/20

To: 28/08/20

Account Branch : BHANKROTA
Address : HDFC BANK LTD
SHREE NATH PLAZA
BHANKROTA
City : JAIPUR 302026
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 52336371 Pr.Code : 191 Br.Code : 1848
Account No : 50100020052767 NO EMAIL ID
A/C Open Date : 08/09/2013
Account Status : Regular

04/08/20	FROM PHONE UPI-SHANKAR LAL SHARMA-Q50965761@ YBL-IBKLO002007-021772933196-PAYMENT	021718636937	04/08/20	160.00		30,552.45
05/08/20	FROM PHONE CC 00000360825XXXX3577 AUTOPAY SI-TAD	274144258	05/08/20	2,498.48		28,053.97
05/08/20	CC 000545964XXXXX6087 AUTOPAY SI-TAD	274238383	05/08/20	1,032.00		27,021.97
05/08/20	ACH D- INDIABULLS CONSUMER-PL20263523L	009709583585	05/08/20	2,848.00		24,173.97

05/08/20	UPI-KALWAR TRADING CO-Q814108398 YBL-ANDB0001868-021852002807-PAYMENT FROM PHONE	021813106837	05/08/20	2,280.00	21,893.97
05/08/20	ACH D- INDIABULLS CONSUMER-TP01636877	009716019354	05/08/20	769.00	21,124.97
06/08/20	UPI-SHREE SHYAM DEPARTME-PAYTMQR2810050501011LXVJKGWROO PAYTM-PYTM0123456-021984090349-PAYMENT	021921572840	06/08/20	50.00	21,074.97
07/08/20	DAIRY MILK PAYMENT	008075757292	07/08/20		31,073.97
07/08/20	ACH D- AYEFINANCEPVTLTD-1060003687	008114190220	07/08/20	5,489.00	25,584.97
08/08/20	UPI-POOJA TRADING COMPAN-MSWIPE.14003105190261050 KOTAK-KKBK0000958-022124041808-PAYMENT	02216185227	08/08/20	50.00	25,534.97
08/08/20	UPI-YOGENDRA KUMAR SHAR-Q906063600 YBL-IOBA0003223-022117891204-PAYMENT FROM PHONE	022117568046	08/08/20	20.00	25,514.97
09/08/20	UPI-POOJA TRADING COMPAN-MSWIPE.14003105190261050 KOTAK-KKBK0000958-02216395759-PAYMENT	02228762439	09/08/20	50.00	25,464.97
09/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100492526 ICICI-ICIC0000001-022218574081-PAY TO A V ENTERPR	02229074054	09/08/20	93.00	25,371.97
09/08/20	NWD-652166XXXXX7600-IOBD5030-JAIPUR	022213694532	09/08/20	300.00	25,071.97
09/08/20	UPI-MR AJAY GUPTA-Q223348470 YBL-ALLA0212109-022214290154-PAYMENT FROM PHONE	022214610086	09/08/20	1,000.00	24,071.97
11/08/20	ACH D- PRIHA FINLEASE LIMIT-157	000015179698	11/08/20	8,625.00	15,446.97
12/08/20	UPI-SHARMA KIRANA STORE-83858180010 OKBIZAXIS-UTIB0000000-022551456217-PAYME NT FROM PHONE	022517357539	12/08/20	65.00	15,381.97
13/08/20	UPI-MAHENDER KHANDLWAL-Q373851340 YBL-ICIC0006759-022620649291-PAYMENT FROM PHONE	022610497957	13/08/20	670.00	14,711.97

9,999.00

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Requesting Branch Code : 3769

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MR. BABU LAL SHAPMA
PN 60, (V) BHAMEKHORI, JAIPUR
...
JAIPUR 303706
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/06/20

To: 28/08/20

Account Branch : BHANKROTA
Address : HDFC BANK LTD
SHREE NATH PLAZA
BHANKROTA
City : JAIPUR 302026
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 52336371 Pr.Code : 191 Br.Code : 1848
Account No : 50100020052767 NO EMAIL ID
A/C Open Date : 08/09/2013
Account Status : Regular

16/08/20	UPI-SRI KALYAN MISTHAN B-Q496133200	022910995781	16/08/20	307.57	14,404.40
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16/08/20	YBL-YESBOYBLUPI-022920353235-PAYMENT FROM PHONE	UPI-PHONEPE-BILLDESKPP@	022918563115	16/08/20	210.00	14,194.40
20/08/20	YBL-YESBOYBLUPI-022954264476-PAYMENT FOR CATEGO	UPI-J S FILLING	023314383054	20/08/20	500.00	13,694.40
21/08/20	STATION-PAYTMQR281005050101NYUFBYSV556U@	PAYTM-PYTM0123456-023314681733-PAYMENT	023410883511	21/08/20	860.00	12,834.40
23/08/20	UPI-FAUJI KIRANA AND	BAK-PAYTMQR281005050101PAVGZSKXATG@	023617181678	23/08/20	30.00	12,804.40
24/08/20	PAYTM-PYTM0123456-023410600320-PAYMENT	UPI-SHARMA KIRANA STORE-8385818001@	023714052833	24/08/20	20.00	12,784.40
24/08/20	OKBIZAXIS-UTIB0000000-023617689323-PAYMENT FROM PHONE	UPI-SHREE KRISHNA TEA	023717369898	24/08/20	20.00	12,764.40
26/08/20	ST-PAYTMQR281005050101I5IK5507Z6AZ@	CASH DEP CHITRAKOOT	023936124104	26/08/20	20.00	25,000.00
26/08/20	PAYTM-PYTM0123456-023728893328-PAYMENT	UPI-IOBA0003223-023936124104-PAYMENT FROM PHONE	023972064928	26/08/20	5,000.00	32,744.40
26/08/20	UPI-SHARMA KIRANA STORE-8385818001@	UPI-BABU LAL SHARMA-9529258641@	024056653309	27/08/20	400.00	32,344.40
27/08/20	YBL-IDFB0040101-023972064928-PAYMENT FROM PHONE	UPI-KHARBARAS FILLING	024056700998	27/08/20	3,770.00	28,574.40
27/08/20	UPI-MAHESH SHARMA-9602992041@	UPI-KALWAR TRADING CO-Q81410839@	024122012981	28/08/20	1,100.00	27,474.40
28/08/20	YBL-UTIB0000433-024122012981-PAYMENT FROM PHONE	UPI-MAHESH SHARMA-9602992041@				

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Generated by : N11025

Requesting Branch Code : 3769

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MR. BABU LAL SHARMA
PN 60, (V) BHAMBHORI, JAIPUR
...
JAIPUR 303706
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/06/20

To: 28/08/20

Account Branch : BHANKROTA
Address : HDFC BANK LTD
SHREE NATH PLAZA
BHANKROTA
City : JAIPUR 302026
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 52336371 Pr.Code : 191 Br.Code : 1848
Account No : 50100020052767 NO EMAIL ID
A/C Open Date : 08/09/2013

Account Status : Regular

STATEMENT SUMMARY :-
Opening Balance
29,240.10

Debits	Credits	Closing Bal
119,329.95	117,564.25	27,474.40
Dr Count	Cr Count	
95	18	

Generation Date : 29-Aug-20 10:28

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Requesting Branch Code : 3769

State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at:

<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

