

Business / Emp. PD Format.			
Loan Amount	1000000		
EMI Amt. Comfortable	25-30K		
Visit Date	29/08/2020		
Location	Rampura Basni	Contact No :	
Applicant Name	Ramesh Chand Sharma		
Working details (Business / Salaried)	Cattle and grain practitioner in Rampura Basni	Contact No :	
Co-App Name	Kamlesh Brother		
Co-App Relation with App	26		
Age	Cattle and grain		
Occupation	2015		
From when in the occupation	MM		
Previous Employer / Employment/ Business.	Rampura Basni		
Address of current Business / Emp.	1st		
Case Type	Property loan / 10 lakh.	Fees	School Pvt / Gov.
Property Type / Loan Amount	Name	Studying Details	
Family Members Details	2 - Ramesh Kamlesh		
Brother	1 - married		
Sister	Ramesh - MM		
Son	Kamlesh - 1 son.		
Daughter			
Father		Contact No.	Other Income if any
Mother			Cattle and Agri
Wife	Business Type	Income generated / Month	
Family member Income Details	Salary and cattle	9351910455	
1 Ramesh Chand	Salary in Rampura Basni	Cattle	
2 Kamlesh	Salary in Rampura Basni	Cattle	
3 Shamkar	Salary in Rampura Basni	Cattle	
4 Vijaykumar	Salary in Rampura Basni	Cattle	



MS FINCAP PVT.LTD.

5				
6				
Property Details				
Area of Land	Gift deed, Description			
Address of property	40059/4d.			
Property Type	Rampourg (w) pgs/			
Distance from branch.	Gift deed.			
Development seen on visit.	80% - 5km.			
Approx. Land Rate	80%			
Land mark	3000h/54/ul			
Property Value in Total approx.	near (Boori)			
Neighbor Check Business				
Name	Contact Number			
1	Rahel Sharma (petuarsi) 8955054545			
2	Vikram Sharma (dalng) 9602403564			
3				
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining
1	/	/	/	/
2	/	/	/	/
3	/	/	/	/
4	/	/	/	/
5	/	/	/	/
6				
Customer Signature	BM Signature	RO Signature		
	मेधा चंद शर्मा	नीर शर्मा		

नाम: नरेश कुमार
 ग्राम: राकड़ावास दूधली
 तहसील: बरसी
 जिला: जयपुर

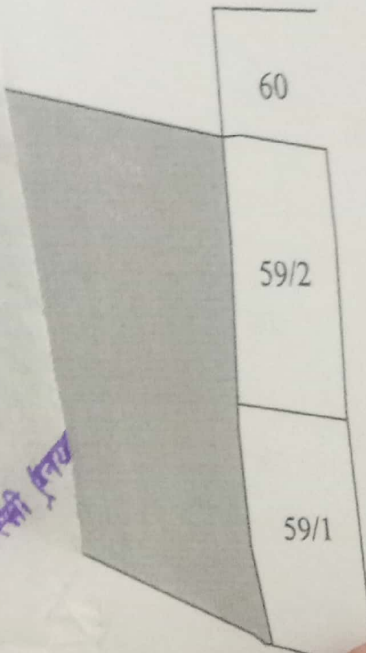
NIC-BHUNAKSHA

दिनांक : 29/08/2020 12:28:52 PM

भू. अ. नि. क्षेत्र : दूधली

५८

पटवारी
 P-35 का अंश 95% का अंश
 21/08/2020
 31-8-2020
 पटवारी
 पटवार मण्डल दूधली, तह. बरसी, जयपुर



1000

2.) गोकुल पुत्र गोद, हिस्सा- 1/5 जाति- हरियाणाब्राह्मण
 शाखा लालगढ़
 1.) कैलाश पुत्र गोद हिस्सा- 1/5 जाति- हरियाणाब्राह्मण

खसरा नक्शा एवं जमाबंदी(प्रतिलिपि)

दिनांक : 29/08/2020 12:30:01 P

जिला : जयपुर

तहसील : बस्सी

भू. अ. नि. क्षेत्र : दूधली

पटवारी हल्का : दूधली

ग्राम : रामपुरावासदूधली



Scale 1:4000

खसरा संख्या : 56 क्षेत्रफल : 0.4932 Hectare खाता संख्या : 1 पुराना खाता संख्या :

भूमि किस्म [क्षेत्रफल लगान] : गै.मु.रास्ता [0.4932]

सक्षम अधिकारी के हस्ताक्षर एवं सील

- नोट :-
1. यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।
 2. इसका उपयोग किसी भी न्यायालय में साक्ष्य के रूप में नहीं किया जा सकता है।
 3. प्रविष्टियों में संशोधन/सत्यापित प्रतिलिपि हेतु सम्बंधित जिला/तहसील कार्यालय में संपर्क करें।

Canara Bank
BASSI
Statement of Account
(01-JAN-20 to 05-AUG-20)

Account No:	83972010000902	Branch Code:	8397	Opening Balance :	31,151.09
Customer ID:	57194729	Branch :	BASSI	Closing Balance : (as on 5-Aug-2020)	13,938.52
IFSC :	SYNB0008397	Unclear Balance (as on 5-Aug-2020) :	0.00	Sweepin Amt Available (as on 5-Aug-2020)	0
Hold Amount:	0				

Mr. RAMESH CHAND SHARMA

Product Name : SAVINGS BANK METRO-URBAN
Branch email id :

Branch Address :
KHADI GRAM UDYOG SANSTHAN
SAMITI
WARD NO 23, NEAR BUS STAND
TEHSIL BASSI, DIST JAIPUR
JAIPUR
India
303301

SO SHANKAR LAL SHARMA
RAMPURA WAS
DOODHLI
JAIPUR
RAJASTHAN
INDIA
303301

Nomination Reg No: 433
Nominee Name: KAMLESH KUMAR SHARMA
Nomination Reg Date: 30-Aug-2018

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Amount in INDIAN RUPEES	
					Deposits	Balance
01-JAN-20	01-JAN-20	B/F ...				
01-JAN-20	01-JAN-20	UPI/CR/000139541208/HEM SINGH/YBL/9950671534/PAYMENT FR			31,151.09	31,151.09
01-JAN-20	01-JAN-20	UPI/DR/000116660196/MR VINOD K/YBL/9414370927/PAYMENT FR		400.00	300.00	31,451.09
03-JAN-20	03-JAN-20	UPI/DR/000334699696/PHONEPE /YBL/BILLDESKPP/PAYMENT FO		300.00		31,051.09
04-JAN-20	04-JAN-20	CASH DEP 8397_BASSI				30,751.09
04-JAN-20	04-JAN-20	ATM WDL A8397001 KHADIGRAM UDYOG 04/01/20 14:09	000408565256	700.00	2,500.00	33,251.09
05-JAN-20	06-JAN-20	UPI/CR/000502046586/GOOGLEPAY/OKAX/GOOG-PAYMENT/UPI			10.00	32,551.09
05-JAN-20	06-JAN-20	UPI/DR/000511893675/MR VINOD K/YBL/9414370927/PAYMENT FR		399.00		32,561.09
06-JAN-20	06-JAN-20	UPI/DR/000620818768/DINESH KUM/YBL/9660751342/PAYMENT FR		1,000.00		32,162.09
06-JAN-20	06-JAN-20	UPI/CR/000648948641/JITENDRA K/YBL/7727036199/PAYMENT FR			2,000.00	33,162.09
06-JAN-20	06-JAN-20	UPI/CR/000624812005/SITA RAM /YBL/9414527358/PAYMENT FR			1,200.00	34,362.09
07-JAN-20	07-JAN-20	UPI/CR/000740768057/REENA SOY/YBL/8107915256/PAYMENT OF			975.00	35,337.09
07-JAN-20	07-JAN-20	ATM WDL S1ANRR15 BASSI 07/01/20 11:14	000711028046	10,000.00		25,337.09
07-JAN-20	07-JAN-20	UPI/CR/000744156798/SUMAN PRAK/YBL/9414322619/GAJAK KUMAR /YBL/9352574917/PAYMENT FR			2,115.00	27,452.09
07-JAN-20	07-JAN-20	UPI/CR/000744665121/RAJ KUMAR /YBL/9352574917/PAYMENT FR			500.00	27,952.09
08-JAN-20	08-JAN-20	UPI/DR/000814024971/3350101004 /CNRB/3350101004926/PAYMENT FR/YBL7C053760ACFF46C0A65CF9AD35B22C82		1,500.00		26,452.09
08-JAN-20	08-JAN-20	UPI/DR/000828064414/3350101004 /CNRB/3350101004926/PAYMENT FR/YBLFCE94CD7E1724729B854 DA8098FB856B		2,000.00		24,452.09
08-JAN-20	08-JAN-20	UPI/DR/000807922620/3350101004		2,452.00		22,000.09

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits
		/CNRB/3350101004926/PAYMENT FR/YBL0AF8874A8BE8448BA829 5B9C02DD2025			
08-JAN-20	08-JAN-20	UPI/DR/000814832114/3350101004 /CNRB/3350101004926/PAYMENT FR/YBLA387F0AC808E4D05881B BE65EF8AA000		2,000.00	
10-JAN-20	10-JAN-20	SI 83972550000520 RAMESH CHAND SHARMA RD		1,000.00	
12-JAN-20	13-JAN-20	UPI/DR/001210848604/MR KAMLESH/YBL/7728992837/PAY MENT FR/YBL2ADCAF50541D49A6916E 4C16A80AFA19		500.00	
13-JAN-20	13-JAN-20	UPI/CR/001318381688/VINOD KUMA/YBL/9414370927/PAYME NT FR/YBLA4515B75AF6F4005B8E6 280DDE5D3B5B			1,520.00
16-JAN-20	16-JAN-20	CASH W/D 746422 - 8397_BASSI		4,000.00	
19-JAN-20	20-JAN-20	UPI/DR/001952510698/PHONEPE /YBL/EURONET /PAYMENT FO/YBL6973FB0293FA4345AE2F DE150F8591AB		175.25	
19-JAN-20	20-JAN-20	UPI/CR/001956247392/RAMESH CHA/YBL/7231989503/PAYMENT FR/YBLF78CF3D334840FB95E5 BAADC9A6E57E			535.00
19-JAN-20	20-JAN-20	UPI/CR/001960166414/VINOD KUMA/YBL/9414370927/PAYME NT FR/YBLA54647574AE64F9DA2D5 68F309C2BF96			2,000.00
19-JAN-20	20-JAN-20	UPI/DR/001945832228/MAHESH KUM/YBL/Q86397121/ON TAPPING/YBL7D645D2C3EA84F 14AC140CD654B3771F		3,000.00	
20-JAN-20	20-JAN-20	UPI/DR/002030483455/SUSHIL KUM/YBL/Q63619828/ON TAPPING/YBLB6F27FB170204061 A483E0566166B165		430.00	
20-JAN-20	20-JAN-20	UPI/DR/002024563455/VINOD KUMA/YBL/9414370927/PAYME NT FR/YBL9C3A4480D16D4ADDB04 C8FB91795822F		2,000.00	
20-JAN-20	20-JAN-20	ATM WDL VA314501 BASSI 20/01/20 12:31	002012591706	1,500.00	
20-JAN-20	20-JAN-20	UPI/DR/002018445921/KRISHAN KU/OKHD/KRISHAN20092000/H H /ICIA4CA929B386547CFBCF0B23 7AEC4979F		150.00	
20-JAN-20	20-JAN-20	UPI/DR/002018455874/MANISH KUM/OKHD/MANISHSHARMA3 03/GH /ICIBAD69E6E93724804A8C88937 CD391C76		150.00	
22-JAN-20	22-JAN-20	UPI/DR/002232958613/PHONEPE /YBL/EURONET /PAYMENT FO/YBL70A0CFDFD7FF4A2882D 509687A3C3161		379.00	
22-JAN-20	22-JAN-20	UPI/DR/002232081009/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBL2484D1D2C7CC4281B2C6 D9467ED5E8BD		49.00	
23-JAN-20	23-JAN-20	UPI/DR/002340869851/PHONEPE /YBL/EURONET /PAYMENT FO/YBL14B964354BC04975825F4 65E43D9A7AD		149.00	
25-JAN-20	27-JAN-20	UPI/DR/002527514182/PHONEPE /YBL/EURONET /PAYMENT FO/YBL21E6D9F3A8714BDA99E5 03A0BE9A0066		149.00	

Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
JAN 20	27 JAN 20	UPI/CR/002724928426/HEM SINGH/YBL/9950671534/PAYMENT FR/YBLE13685D41FDA42D19FE0E9B316C776853			200.00	10,623.84
27 JAN 20	27 JAN 20	ATM WDL VA314501 BASSI 27/01/20 13:59	002714980295	500.00		10,123.84
28 JAN 20	28 JAN 20	ATM WDL VA314501 BASSI 28/01/20 12:13	002812918108	1,000.00		9,123.84
29 JAN 20	29 JAN 20	UPI/DR/002960083114/BABLU /YBL/9929870779/PAYMENT FR/YBL0570E194069A42E4915B5506282F73B7		800.00		8,323.84
30 JAN 20	30 JAN 20	UPI/DR/003007541563/PHONEPE /YBL/EURONET /PAYMENT FO/YBLF40A6B19E7CA474C89E9B9F0E19DAD92		598.00		7,725.84
30 JAN 20	30 JAN 20	ATM WDL ABNRJ087 KHADI GRAM UDYO 30/01/20 17:23	003017577962	3,500.00		4,225.84
31 JAN 20	31 JAN 20	UPI/DR/003112312361/HOTSTAR /HD/FC/HOTSTAR1. RAZORP/HOTSTAR/CI68D6933F2F2C4C3B861E61CAEE3040B5		365.00		3,860.84
31 JAN 20	31 JAN 20	ATM WDL SIANRR15 BASSI 31/01/20 15:24	003115020163	2,000.00		1,860.84
31 JAN 20	31 JAN 20	SC ON NFS TXN REMOTE ON US	003115020163	23.60		1,837.24
01 FEB 20	01 FEB 20	UPI/CR/003216177574/KAMLESH KU/YBL/8058286636/PAYMENT FR/YBL7E785563890C4098B1F0D FD116039AED			1,000.00	2,837.24
01 FEB 20	01 FEB 20	UPI/DR/003212035728/SUMER SING/OKSB/SUMERGURJAR843/ IDIDIF/CI8A8C8B171DF248AFA8 F991469227481B		50.00		2,787.24
01 FEB 20	01 FEB 20	UPI/DR/003272172418/PHONEPE /YBL/EURONET /PAYMENT FO/YBL98A918C449A7416EA5863A2E234F0262		49.00		2,738.24
02 FEB 20	03 FEB 20	UPI/DR/003313098583/DEEPAK SHA/YBL/9414370927/PAYMENT FR/YBLE616E068342746A69A0917FC531A0E93		2,500.00		238.24
03 FEB 20	03 FEB 20	UPI/CR/003413995012/HEM SINGH/YBL/9950671534/PAYMENT FR/YBLFD5A2FB6F3EB4812A582D338A5B5252E			300.00	538.24
03 FEB 20	03 FEB 20	UPI/DR/003428357995/SUSIHL KUM/YBL/Q63619828/ON TAPPING/YBLE2C7B87F62FD457 F838AA2A37AC1B8CF		240.00		298.24
03 FEB 20	03 FEB 20	UPI/CR/003491726724/SAROJ MEE/PAYT/9783272736/NA /PTMSCSA1B9C914143A1A3F6F21445C16FFC			5.00	303.24
03 FEB 20	03 FEB 20	UPI/CR/003491735496/SAROJ MEE/PAYT/9783272736/NA /PTM8A05EA04241B48CE8D1D99713D7E7246			800.00	1,103.24
03 FEB 20	03 FEB 20	UPI/DR/003419535162/PHONEPE /YBL/EURONET /PAYMENT FO/YBL6BD3C72E6DC145BE94E016A34A383DF3		49.00		1,054.24
03 FEB 20	03 FEB 20	UPI/DR/003438802608/PHONEPE /YBL/EURONET /PAYMENT FO/YBL9105352468904EAF93ED6954FD4CAB7D		49.00		1,005.24
03 FEB 20	04 FEB 20	UPI/DR/003423058481/DEEPAK SHA/YBL/9414370927/PAYMENT FR/YBLB05DE92777054612836C3026A4267083			200.00	805.24
04 FEB 20	04 FEB 20	CASH DEP 8397 BASSI			5,000.00	5,805.24

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits
04-FEB-20	04-FEB-20	UPI/DR/003564274571/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBL2003F8F9E9F74E3B94CF BA1180F96511		200.00	
04-FEB-20	04-FEB-20	UPI/DR/003516095214/3350101004 /CNRB/3350101004926/PAYMENT FR/YBLCA8B0FAF890A4C609892 E348D78C0F0A		5,000.00	
04-FEB-20	04-FEB-20	UPI/CR/003521409670/VIKAS KUMA/YBL/9660471540/PAYME NT FR/YBLF5507FD946BC4B82A4F1 D36245AEDE82			1,000.00
05-FEB-20	05-FEB-20	UPI/CR/003603832783/GOOGLEP AY/OKAX/GOOG- PAYMENT/REWARDED F/AXI029CA84D7B2F46B6BD728 E831AD50305			7.00
05-FEB-20	05-FEB-20	UPI/CR/003616417629/TRAMOD KUM/YBL/9783260193/PAYMEN T FR/YBL653E162936E145049BC3E CAAE72B579C			250.00
06-FEB-20	06-FEB-20	IMPS: BYTEDANCEINDIATECHNO: 999999999-9036000:52:MOB: 83972010000902-SYNB0008397:	003707290155		1.00
06-FEB-20	06-FEB-20	UPI/CR/00373932963/RAMESH CHA/YBL/7231989503/PAYMENT FR/YBLDBF7D101690048E59F629 B098F6401B9			199.00
06-FEB-20	06-FEB-20	ATM WDL VA314501 BASSI 06/02/20 13:16	003713042457	2,000.00	
06-FEB-20	06-FEB-20	UPI/CR/003760873220/ANITA MEE/YBL/9461969313/PAYMENT FR/YBL1AEABEF317F84FBCBF6 A90589AB6385C			2,500.00
06-FEB-20	06-FEB-20	ATM WDL A8397001 KHADIGRAM UDYOG 06/02/20 15:55	003710565256	1,500.00	
06-FEB-20	06-FEB-20	ATM WDL A8397001 KHADIGRAM UDYOG 06/02/20 15:56	003710565258	400.00	
07-FEB-20	07-FEB-20	UPI/CR/003845590011/SAROJ MEE/PAYT/9783272736/NA /PTMAB2A5BF437EC4C3AAE144 6C7E8BB9993			115.00
07-FEB-20	07-FEB-20	UPI/CR/003845747214/SAROJ MEE/PAYT/9783272736/NA /PTMBDCFDA7696BF4D78B7265 741548DF58F			35.00
07-FEB-20	07-FEB-20	CASH DEP 8397_BASSI			3,000.00
07-FEB-20	07-FEB-20	UPI/DR/003815557533/RAHUL KUMA/YBL/8955054545/PAYME NT FR/YBLD2C81669EEAC49EA9462 5136E8AD21BC		3,600.00	
10-FEB-20	10-FEB-20	CASH DEP 8397_BASSI			1,500.00
10-FEB-20	10-FEB-20	UPI/DR/004157609833/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBL6E7C676C30A84CC6B49E F026A8702796		200.00	
10-FEB-20	10-FEB-20	UPI/DR/004180755210/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBL3C7EF4CE68F242578ABF 78E2DD9541A3		200.00	
10-FEB-20	10-FEB-20	UPI/CR/004120253931/PHONEPE/ YESB/PHONEPEMERCHANT/PH ONEPE RE/YESB9E39258A73B728B3E054 00144FF80A1			200.00
11-FEB-20	11-FEB-20	UPI/DR/004232430971/PHONEPE /YBL/BILLDESKPP/PAYMENT		351.00	

Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
		FO/YBLC13136554C1F47B89EC02 6550FACE898				161.24
12-FEB-20	12-FEB-20	SI 83972550000520 RAMESH CHAND SHARMA RD		1,000.00		311.24
13-FEB-20	13-FEB-20	UPI/CR/004442761814/GIRRAJ KUM/YBL/9782843717/PAYMEN T FR/YBLBB465DC5554F42DB93A8 F7BDD0B7368B			150.00	11.24
13-FEB-20	13-FEB-20	ATM WDL A8397001 KHADIGRAM UDYOG 13/02/20 15:36	004410565226	300.00		26.24
14-FEB-20	14-FEB-20	IMPS: BYTEDANCEINDIATECHNO: 999999999-9036000.52:MOB: 83972010000902-SYNB0008397:	004511729786		15.00	426.24
14-FEB-20	14-FEB-20	UPI/CR/004514756412/PRAMOD KUM/YBL/9783260193/PAYMEN T FR/YBL674398A838744D6083FD0 13A1AF0929F			400.00	416.24
14-FEB-20	15-FEB-20	UPI/DR/004522137337/BILLDESK TE/ICIC/BILLDESK.RELIAN/UPI /IC15C48793B9C5945E08FAD5A37 99B5FAF4		10.00		367.24
16-FEB-20	17-FEB-20	UPI/DR/004732908947/PHONEPE /YBL/EURONET /PAYMENT FO/YBL81B3D5C5FA63448185C2 17D0548833BC		49.00		357.24
16-FEB-20	17-FEB-20	UPI/DR/004717183351/BILLDESK TE/ICIC/BILLDESK.RELIAN/UPI /ICIF734CFB88D564C09BF21B8E D85C5A1B0		10.00		57.24
17-FEB-20	17-FEB-20	UPI/DR/004820230154/3350101004 /CNRB/3350101004926/PAYMENT FR/YBLCC779D35E104684A567 997B2305A68F		300.00		257.24
17-FEB-20	17-FEB-20	UPI/CR/004812025922/JHOOTHA LA/OKHD/JHOOTHALALSHARM /UPI /HDFCF4D1CD9629F45DC9EDFD 922736D9DC3			200.00	57.24
17-FEB-20	17-FEB-20	UPI/DR/004864346831/3350101004 /CNRB/3350101004926/PAYMENT FR/YBL152F1F64208C4402BDF37 6D47C1616C2		200.00		13,465.77
20-FEB-20	20-FEB-20	RD CLOSE OUT W/D - FT - CR - 83972550000520 - RAMESH CHAND SHARMA			13,465.77	523.01
20-FEB-20	20-FEB-20	ATM WDL A8397001 KHADIGRAM UDYOG 20/02/20 10:56	005105565221	13,000.00		4,823.01
22-FEB-20	24-FEB-20	UPI/CR/005304507472/DINESH KUM/YBL/9660751342/PAYMEN T FR/YBLF4682F32024D41E8ACC7 ABAE31BAB42C			4,300.00	4,268.01
23-FEB-20	24-FEB-20	UPI/DR/005410147672/BILLDESK TE/ICIC/BILLDESK.RELIAN/UPI /IC10849FC24839845B29461A027A C4A2C98		555.00		3,268.01
23-FEB-20	24-FEB-20	UPI/DR/005410153236/DEEPAK SHA/OKAX/VINODKP9414/UPI /IC13D7FA68025F6448C899CFC88 DBB55A07		1,000.00		3,273.01
23-FEB-20	24-FEB-20	UPI/CR/005410922624/GOOGLEP AY/OKAX/GOOG- PAYMENT/REWARDED FAXIA859DEB9D28D47C4A2B7 ADD5F5D0CD60			5.00	1,000.00
23-FEB-20	24-FEB-20	UPI/CR/005410940598/DEEPAK SHA/OKAX/VINODKP9414/UPI /AXI5465397A54E74942AF685F11			1,000.00	4,273.01

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits
23-FEB-20	24-FEB-20	UPI/DR/005422568440/DEEPAK SHA/YBL/9414370927/PAYMENT FR/YBL/CEFC0982CF1F48839E226 96A079AAF22		1,900.00	
23-FEB-20	24-FEB-20	UPI/DR/005438823140/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBL/C0DAE491F8524BB39C53 2C696925EF60		98.00	
24-FEB-20	24-FEB-20	ATM WDL VA314501 BASSI 24/02/20 13:05	005513596705	2,000.00	
24-FEB-20	24-FEB-20	UPI/DR/005514080021/ARAVIND RA /YBL/Q82592629/ON TAPPING/YBL58568FFDD4984DC F880C183970CA5389		50.00	
25-FEB-20	25-FEB-20	UPI/DR/005624219680/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBL096E35A415874F84ACC7 BEC867EB8B53		149.00	
28-FEB-20	28-FEB-20	CASH DEP 8397_BASSI			2,00,000.00
29-FEB-20	29-FEB-20	NEFT:P20022932689686:SUMER SINGH GURJAR	550114470654	2,00,000.00	
02-MAR-20	02-MAR-20	CASH DEP 8397_BASSI			94,500.00
03-MAR-20	03-MAR-20	NEFT:P20030333334081:SUMER SINGH GURJAR	550114470655	94,500.00	
06-MAR-20	06-MAR-20	UPI/DR/006619459776/BILLDESK TE/ICIC/BILLDESK AIRTEL/UPI /ICIDA18BCE897F84957B2B6729 C9AB213F5		49.00	
07-MAR-20	07-MAR-20	CASH DEP 8397_BASSI			5,000.00
07-MAR-20	07-MAR-20	UPI/DR/006739300094/PHONEPE /YBL/EURONET /PAYMENT FO/YBL57BC76AC8F7C430AB13F 072751CF07E6		98.00	
07-MAR-20	07-MAR-20	ATM WDL 31039004 SBBJ BASSI 07/03/20 16:34	006716013620	2,000.00	
09-MAR-20	09-MAR-20	UPI/DR/006900726076/MR MUKESH /YBL/9829600262/PAYMENT FR/YBL7EA3821563FB4FE2BF9C 6D7F599B284A		1,500.00	
09-MAR-20	09-MAR-20	UPI/DR/006900863639/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBL6BA21D4E96AC444E84F9 735F18DAAA5C		98.00	
11-MAR-20	11-MAR-20	ECOM PUR 70021972 PTM*PAYTM 11/03/20 08:24	031160015145	340.00	
11-MAR-20	11-MAR-20	ECOM PUR 70021972 PTM*PAYTM 11/03/20 08:29	031120012166	922.00	
19-MAR-20	19-MAR-20	UPI/CR/007939230800/GIRRAJ KUM/YBL/9782843717/PAYMENT FR/YBL0EEE606B55DD406B8422 6C236ECB2C2E			1,000.00
19-MAR-20	19-MAR-20	ATM WDL VA314501 BASSI 19/03/20 14:33	007914650199	1,000.00	
20-MAR-20	20-MAR-20	UPI/CR/008034439830/OM PRAKASH/YBL/7296884176/PAYMENT FR/YBLA1CEA16359ED4D509221 1D31D3A2CB6E			1,000.00
21-MAR-20	21-MAR-20	ATM WDL 33500711 BASSI BRANCH 21/03/20 11:58	008112009479	1,000.00	
27-MAR-20	27-MAR-20	SMS CHARGES		15.00	
01-APR-20	31-MAR-20	CASA CREDIT INTEREST CAPITALIZED			77.86
05-APR-20	05-APR-20	UPI/CR/009634481546/MEGHRAJ SH/YBL/9929333168/PAYMENT FR/YBLBEC0449C2479471DB36A D36DCE5A4F76			500.00
08-APR-20	08-APR-20	UPI/CR/009938473659/RAHUL KUMA/YBL/8955054545/PAYME			2,000.00

Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
		NT FR/YBL4E6DB483369B40059036A 9FA350F27B7				131.87
09-APR-20	09-APR-20	ATM WDL A8397001 KHADIGRAM UDYOG 09/04/20 10:22	010004565431	2,500.00		431.87
27-APR-20	27-APR-20	UPI/CR/011833787238/HEM SINGH/YBL/9950671534/PAYME NT FR/YBLCBD23DBE270D4E5892 23D873F88D542			300.00	282.87
27-APR-20	27-APR-20	ECOM PUR 87014844 JIO INFOCOM 27/04/20 11:33	042706468339	149.00		582.87
27-APR-20	27-APR-20	UPI/CR/011822895326/HEM SINGH/YBL/9950671534/PAYME NT FR/YBLBCCDFAA9B31447228958 CS24A5B31FF1			300.00	82.87
27-APR-20	27-APR-20	ATM WDL ABNRJ087 KHADI GRAM UDYO 27/04/20 15:35	011815565157	500.00		332.87
28-APR-20	28-APR-20	UPI/CR/011930828429/SATYEND RA /YBL/9928815468/PAYMENT FR/YBLF4ADD07AC4964322A257 15A8C2EF2AD6			250.00	1,932.87
30-APR-20	30-APR-20	UPI/CR/012111743097/SUNIL KUMA/YBL/9571052470/PAYME NT FR/YBL10FA8DA98B924CE49302 89754D4DAD8E			1,600.00	1,952.87
30-APR-20	30-APR-20	UPI/CR/012122629949/PRAMOD KUM/YBL/9783260193/PAYMEN T FR/YBL72F8BA9B9A194E54AD22 A74416C73941			20.00	1,823.87
01-MAY-20	01-MAY-20	UPI/DR/012257941602/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBLBAE1B40E642F436E9D62 53721347FC01		129.00		323.87
04-MAY-20	04-MAY-20	ATM WDL WJA10830 UBI BASSI 04/05/20 10:14	012510017221	1,500.00		103.87
04-MAY-20	04-MAY-20	UPI/DR/012515460500/BILLDESK TE/ICIC/BILLDESK.VIDIOC/UPI /HDF34419615165E402782BA30 FC35F3928		220.00		119.87
04-MAY-20	04-MAY-20	UPI/CR/012515354053/GOOGLEP AY/OKAX/GOOG- PAYMENT/REWARDED F/AXIF8D16E60F619419A90A8F7 4C411C2D32			16.00	126.87
04-MAY-20	04-MAY-20	UPI/CR/012515356696/GOOGLEP AY/OKAX/GOOG- PAYMENT/REWARDED F/AXI40AE1E54715440BB9EE936 B1CCFC5C90			7.00	226.87
09-MAY-20	09-MAY-20	UPI/CR/013064613825/DEEPAK SHA/YBL/9414370927/PAYMENT FR/YBLF5F3237DB5CE4E95B38F C8063013D255			100.00	97.87
10-MAY-20	11-MAY-20	UPI/DR/013120547124/EURONET GPA/ICIC/EURONETGPAY/UPI /AXI6482143ECEEC4FF8A39B3FB E7024DE88		129.00		3,097.87
11-MAY-20	11-MAY-20	CASH DEP 8397 BASSI			3,000.00	3,147.87
11-MAY-20	11-MAY-20	UPI/CR/013244106672/HARI NARAY/YBL/9782121991/PAYME NT FR/YBLD527DD57BE4648978A46 1117C409CB1A			50.00	2,147.87
11-MAY-20	11-MAY-20	ATM WDL S1CNQ340 SARRAF COLONY B 11/05/20 18:12	013218004440	1,000.00		1,883.87
12-MAY-20	12-MAY-20	UPI/DR/013309987290/BILLDESK TE/ICIC/BILLDESK.JVVNL/UPI /AXI9961B0EC85DE4ABDA3D43F		264.00		

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits
		9C9A81425D			
12-MAY-20	12-MAY-20	ATM WDL VA314501 BASSI 12/05/20 11:14	013311717196	500.00	
12-MAY-20	12-MAY-20	UPI/DR/013311138890/ARAVIND RA /YBL/Q47241886/ON TAPPING/YBL11ESB7D8CD0E44 22E2F61F67BEFF1F74		260.00	
14-MAY-20	14-MAY-20	UPI/CR/013516708097/MAHESH SH/YBL/9001737373/PAYMENT FR/YBLD8E8ECC3BE164CEB8B2 6C2403A738E64			20,000.00
14-MAY-20	14-MAY-20	UPI/CR 013527993460/2216 20101/Y BL/9636693313/PAYMEN T FR/YBL 206A8F67DE404CDBB1F A081A533011D0			300.00
14-MAY-20	14-MAY-20	UPI/DR 013527162422/AGARWAL KI/OKBI/GPAY-1116961358/ON TAPPING/YBL504C6E12CE3C4E2 C8C7BEC9E877F9A62		200.00	
14-MAY-20	14-MAY-20	CASH W/D 746721 - 8397_BASSI		20,000.00	
15-MAY-20	15-MAY-20	UPI/DR/013619362812/EURONET GPA/ICIC/EURONETGPAY. PAY/UPI /AXI1584183D051B4E578D9C1594 42221793		49.00	
16-MAY-20	16-MAY-20	CASH DEP 8397_BASSI			14,000.00
16-MAY-20	16-MAY-20	UPI/DR/013722148243/BHOJRAJ YA/YBL/8058017440/PAYMENT FR/YBLB23D22FF0C3CE47E0990A AF986B6C75AF		7,000.00	
16-MAY-20	16-MAY-20	UPI/CR/013756148494/RAMKRIS HAN/YBL/8005880256/PAYMENT FR/YBLC904B0B2CE0442398019 402719B5E1D			80.00
16-MAY-20	16-MAY-20	UPI/DR/013717389000/EURONET GPA/ICIC/EURONETGPAY. PAY/UPI /AXI10B9E7392A7C4981B0A4931 2A120940B		129.00	
17-MAY-20	17-MAY-20	UPI/DR/013810023459/DINESH KUM/OKIC/DINESHSHARMA966 /FGG /AXI04F0DA1D18D1487DAA9A0 AD33A83934C		1,000.00	
18-MAY-20	18-MAY-20	UPI/DR/013906696117/BILLDESK TE/ICIC/BILLDESK.JVVNL/UPI /AXI1167BC02BA7648FE92013A7 705953696		999.00	
18-MAY-20	18-MAY-20	UPI/CR/013932908985/RAMKRIS HAN/YBL/8005880256/PAYMENT FR/YBLB5979D183D9A48838A8D 9BB3CEAF1993			420.00
18-MAY-20	18-MAY-20	UPI/DR/013908841789/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBL0990688E8154432CA91AF 5306138880E		2,098.00	
18-MAY-20	18-MAY-20	UPI/DR/013909892335/BILLDESK TE/ICIC/BILLDESK.JVVNL/UPI /AXI3D64FDA3D2B04DB8BB3863 D4703522A5		405.00	
19-MAY-20	19-MAY-20	ATM WDL A8397001 KHADIGRAM UDYOG 19/05/20 10:03	014004565820	3,500.00	
19-MAY-20	19-MAY-20	UPI/DR/014040395328/GANESH NAR/YBL/9782522795/PAYMENT FR/YBL190A11ADDC264003BE05 68B181CAF536		160.00	
19-MAY-20	19-MAY-20	UPI/DR/014012051589/BILLDESK TE/ICIC/BILLDESK.VIDEO/UPI /AXI448A537BAFD3493F8274B25 8D9C199E9		270.00	

Deposits

	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
						12.87
21 MAY 20	21 MAY 20	UPI/DR/014260970860/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBL1B394C81D94E45778B33 E280DF3349C3		101.00		12.87
22 MAY 20	22 MAY 20	UPI/CR/014320278053/MAHENDR A K/YBL9828974192/PAYMENT FR/YBL9CC6054E78E749DBA327 CB1B8E64EFB5			500.00	512.87
22 MAY 20	22 MAY 20	ATM WDL VA314501 BASSI 22/05/20 10:59	014311900348	500.00		12.87
31 MAY 20	31 MAY 20	UPI/CR/015230641315/MR MUKESH /YBL9829600262/PAYMENT FR/YBLEDD6A78CDDDC34E0C9A 696CCE10E7FB7D			6,500.00	6,512.87
01 JUN 20	01 JUN 20	UPI/DR/015319809149/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBLF894F788026444B9EE5 A7C3A2EB2DA		48.00		6,464.87
03 JUN 20	03 JUN 20	UPI/DR/015506010868/BILLDESK TE/IC/BILLDESK.AIRTEL/UPI /IC161C58488388C498EA52262EF D6BD3991		149.00		6,315.87
05 JUN 20	05 JUN 20	UPI/CR/015715533044/MR VINOD K/YBL9414370927/PAYMENT FR/YBL6732E786452A43E69F3B8 91A7AC6D768			2,750.00	9,065.87
05 JUN 20	05 JUN 20	UPI/CR/015745839215/MR VINOD K/YBL9414370927/PAYMENT FR/YBLFECBSA1E5BAD4C26A31 19E83EDD3641B			19,000.00	28,065.87
05 JUN 20	05 JUN 20	POS PUR 28026495 MONILEK HOSPITA 05/06/20 15:36	060500004562	21,750.00		6,315.87
08 JUN 20	08 JUN 20	UPI/CR/016083303018/SAROJ MEE/PAY I/97783272736/NA /PTME8AE1CFCEDECA4B6AAE50 9C02002A7C49			2,400.00	8,715.87
08 JUN 20	08 JUN 20	ATM WDL VA314501 BASSI 08/06/20 16:25	016016562602	2,000.00		6,715.87
08 JUN 20	08 JUN 20	UPI/DR/016018468500/BILLDESK TE/IC/BILLDESK.JVVNL/UPI /IC16802D930C2AD461C80AAF1B 1A47AEB36		103.00		6,612.87
09 JUN 20	09 JUN 20	UPI/DR/016120182475/MANOJ KHAN/MAIR/0147853B/PAYMEN T MA/YBL9D7C11B6F8A342B2BB7 E09171A9E32A3		100.00		6,512.87
09 JUN 20	09 JUN 20	UPI/DR/016130853854/SUSHIL KUM/YBL_Q63619828/PAYMENT FR/YBLE325C0A856BB4B1C8E0 A672D303CF39E		140.00		6,372.87
09 JUN 20	09 JUN 20	UPI/DR/016134159626/KANCHAN WO/YBL85600423/PAYMENT FR/YBLC96A0D97E0B740C7B288 B2EB146A3CBS		120.00		6,252.87
09 JUN 20	09 JUN 20	UPI/DR/016119213227/BILLDESK TE/IC/BILLDESK.AIRTEL/UPI /IC1B89F0F6632A0426792BFB5F3 7C76BC87		129.00		6,123.87
10 JUN 20	10 JUN 20	CASH DEP 8397_BASSI			14,000.00	20,123.87
10 JUN 20	10 JUN 20	UPI/CR/016230654330/DAYARAM GU/YBL/RAMDAYA6/PAYMENT FR/YBL81A13095B9F44C15B0FE E35081FE3C6A			50.00	20,173.87
10 JUN 20	10 JUN 20	UPI/DR/016211216909/DEEPAK SHA/OKIC/VINODKP9414/JJ /ICID98B1525B3134EEBAB2CSA0 6E5591941		14,000.00		6,173.87
10 JUN 20	10 JUN 20	UPI/CR/016211601155/GOOGLEP AY/OKAX/GOOG- PAYMENT/REWARDED F/AXI9ED77617AE1E42448D66F4			5.00	6,178.87

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits
		D773B92E79			
11-JUN-20	11-JUN-20	ATM WDL WJA10830 UBI BASSI 11/06/20 14:00	016314005703	1,000.00	
12-JUN-20	12-JUN-20	UPI/DR/016412782300/6602101100 /BKID/660210110003439/PAYME NT FR/YBL890344495E7643AD8CA1 B16F92AFA071		250.00	
15-JUN-20	15-JUN-20	UPI/DR/016708201200/BILLDESK TE/ICIC/BILLDESK.JVVNL/UPI /ICIAE4786094C1148B9B9B884DD 6E5B1123		244.00	4,684.87
15-JUN-20	15-JUN-20	UPI/DR/016717180204/BILLDESK TE/ICIC/BILLDESK.JVVNL/UPI /ICIA69762EA7ED0401B94F1E353 ADF88EED		801.00	3,883.87
15-JUN-20	16-JUN-20	UPI/CR/016723673461/GOOGLEP AY/OKAX/GOOG- PAYMENT/REWARDED F/AXIF36E86152F92464BB25EC46 BCE7039A0			16.00 3,899.87
18-JUN-20	18-JUN-20	UPI/DR/017007384106/EURONET GPA/ICIC/EURONETGPAY. PAY/UPI /IC1251673D9EF7C43A791D28A788 B67CFCAC		598.00	3,301.87
19-JUN-20	19-JUN-20	UPI/DR/017115067226/RAVI KUMAR/YBL/8426006044/PAYM ENT FR/YBLAB23A4FFC6CA453ABAF AF7D016AA825F		200.00	3,101.87
19-JUN-20	19-JUN-20	UPI/DR/017172055551/BHARATP EME/ICIC/BHARATPE. 098006/PAY TO SHR/YBL166585B010A24750977F 9C5C4A200601		410.00	2,691.87
20-JUN-20	20-JUN-20	UPI/DR/017230373146/PHONEPE /YBL/EURONET/PAYMENT FO/YBL7842F8ACD40545C4979E 45C50E112C39		598.00	2,093.87
20-JUN-20	20-JUN-20	UPI/DR/017218122669/DEEPALI TR/OKBI/GPAY- 1116595368/PAYMENT FR/YBLA668EF88AFAF4D0D923 C89D216D0FDD1		1,450.00	643.87
22-JUN-20	22-JUN-20	UPI/DR/017442149635/RAMJI LAL/YBL/9829926298/PAYMENT FR/YBLF73483E1063D40D889399 E797B3584BA		600.00	43.87
23-JUN-20	23-JUN-20	CASH DEP 8397_BASSI			1,000.00 1,043.87
23-JUN-20	23-JUN-20	UPI/DR/017512307102/SUMER SING/OKSB/SUMERGURJAR843/ GHH /IC14521084AA6C649E897FDABD B347C32EE		600.00	443.87
23-JUN-20	23-JUN-20	UPI/DR/017524289890/DEEPAK SHA/YBL/9414370927/PAYMENT FR/YBLCE85308B266E49308D803 23B5119C063		200.00	243.87
23-JUN-20	23-JUN-20	UPI/DR/017530134260/6602101100 /BKID/660210110003439/PAYME NT FR/YBLAA02D1D0F0AF4E53A8F 62939F2CAA1C0		200.00	43.87
24-JUN-20	24-JUN-20	UPI/CR/017617008808/DEEPAK SHA/OKIC/VINODKP9414/UPI /CID0934BE8312B4A4997C3FD17 863C8A7F			300.00 343.87
24-JUN-20	24-JUN-20	UPI/DR/017634479756/PHONEPE /YBL/EURONET/PAYMENT FO/YBLABECBB3280724621A8F B96EBBE3C12EE		49.00	294.87
24-JUN-20	24-JUN-20	UPI/DR/017672222578/SHREE		290.00	4.87

Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
		RAM /PAYT/PAYTMQR28100505/PAY MENT FR/YBLEAC43BEDE4F24ADF86E 71A360ED56A42				
27 JUN 20	27 JUN 20	SMS CHARGES		4.87		0.00
01 JUL 20	30 JUN 20	CASA CREDIT INTEREST CAPITALIZED			12.53	12.53
01 JUL 20	01 JUL 20	SMS CHARGES		10.13		2.40
02 JUL 20	02 JUL 20	UPI/CR/018463719332/RAJESH KUM/YBL/8107080086/PAYMEN T FR/YBLE10440FC63964D44A05C A0BA201C9E92			300.00	302.40
03 JUL 20	03 JUL 20	UPI/DR/018524636150/PHONEPE /YBL/BILLDESKPP/PAYMENT FO/YBLA7FDDBC19947432D8C2 631AE270E8CA3		129.00		173.40
03 JUL 20	03 JUL 20	UPI/DR/018532113562/PHONEPE /YBL/EURONET /PAYMENT FO/YBL5AC673D140C04D538BCS 3CD1E6D008D4		129.00		44.40
04 JUL 20	04 JUL 20	UPI/DR/018620308886/PHONEPE /YBL/EURONET /PAYMENT FO/YBL6212C679D4E244989CDD 50F518B003E7		10.00		34.40
05 JUL 20	05 JUL 20	UPI/CR/018740894019/RAHUL KUMA/YBL/8955054545/PAYME NT FR/YBL93AA650C82C740CA8267 6FFC61908DBB			1,000.00	1,034.40
05 JUL 20	05 JUL 20	UPI/DR/018720091774/KAJOD MAL /YBL/9928735648/PAYMENT FR/YBL4CD1A6B0BBFE434C906 E808D92A541C1		1,000.00		34.40
07 JUL 20	07 JUL 20	UPI/DR/018916529223/SUSHIL KUM/YBL/Q63619828/PAYMENT FR/YBL6E21B8B9F25949F6A4AD 0456339755DA		30.00		4.40
07 JUL 20	07 JUL 20	UPI/CR/018942319326/KALU RAM /YBL/7220010037/PAYMENT FR/YBL1E8E36C46673442098CBF CBED94EADFE			100.00	104.40
09 JUL 20	09 JUL 20	UPI/CR/019124294274/CHHOTI LAL/YBL/9950179705/PAYMENT FR/YBLCF7FAEA7AE634AF18C2 2BD93CB2CECAF			1,000.00	1,104.40
09 JUL 20	09 JUL 20	UPI/DR/019152657009/MEENU SARR/YBL/Q02441330/PAYMEN T FR/YBL1311F03A89BC449A9B68 28F232621AAB		200.00		904.40
09 JUL 20	09 JUL 20	UPI/DR/019126142303/ARAVIND RA /YBL/Q49571928/PAYMENT FR/YBL779D92148A08444490D15 2FCD2A742AA		400.00		504.40
09 JUL 20	09 JUL 20	UPI/DR/019152156854/6608101100 /BKID/660810110010676/PAYME NT FR/YBL6C63BAF8CE314F4DB484 D09CD96AC9D2		500.00		4.40
10 JUL 20	10 JUL 20	UPI/CR/019238562389/MR VINOD K/YBL/9414370927/PAYMENT FR/YBLFD3C332D384541B693E2 37FBAC31D185			1,800.00	1,804.40
10 JUL 20	10 JUL 20	UPI/DR/019219434742/DUMMY NAME/BKID/660810110010676/UF UF /CI4A984F66204D4D3185EAAEF 6739228AF		1,300.00		504.40

Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
25 JUL 20	25 JUL 20	UPI/DR/020712204523/RAMESH CHA/YBL/7231989503/PAYMENT FR/YBL/0DD3313E119440BE9A8B 543497C05B72		205.00		12,759.40
25 JUL 20	25 JUL 20	UPI/DR/020734659462/BHAGWAT IT/YBL/Q09891616/PAYMENT FR/YBL9CDE77DCF9AA4D0C93B B58006F64E5D9		245.00		12,514.40
25 JUL 20	25 JUL 20	UPI/DR/020734951568/GYARSI LAL/OKBI/GPAY- 1116588070/PAYMENT FR/YBL59F04576AE874D27929D2 171C9500B5F		405.00		12,109.40
27 JUL 20	27 JUL 20	UPI/DR/020908792556/PHONEPE /YBL/EURONET/PAYMENT FO/YBL6F96427E55674426B21E3 635CAB16F49		129.00		11,980.40
27 JUL 20	27 JUL 20	UPI/DR/020912380659/6602101100 /BKID/660210110003439/PAYME NT FR/YBL664ECBC342784C2F83FC BC84114AF6C4		100.00		11,880.40
27 JUL 20	27 JUL 20	UPI/DR/020915730750/SAACHI HP/YBL/Q36961991/PAYMENT FR/YBLEE370FC614F84CB481853 FC07916D385		510.00		11,370.40
27 JUL 20	27 JUL 20	UPI/DR/020968641051/MAHARAJ S/YBL/8718835731/PAYMENT FR/YBL37A82C2650E94DD6BCE 9F5A689EF159F		20.00		11,350.40
27 JUL 20	27 JUL 20	ATM WDL S1ANRR15 BASSI 27/07/20 17:24	020917029593	1,000.00		10,350.40
28 JUL 20	28 JUL 20	UPI/DR/021008238951/BILL DESK TE/ICIB/ICIBFC4A827B47746ABB158CB3 F9A41204F		379.00		9,971.40
28 JUL 20	28 JUL 20	UPI/CR/021039766472/ARJUN LAL/YBL/9784607441/PAYMENT FR/YBLED4B977D79D7449191E7 B86A59B9FA2D			1,000.00	10,971.40
28 JUL 20	28 JUL 20	UPI/DR/021030598280/SHREE RAM /PAYT/PAYTMQR28100505/PAY MENT FR/YBL11914748287640489811EA AADFBEE0B7		600.00		10,371.40
28 JUL 20	28 JUL 20	UPI/DR/021068364187/MAHESH EML/PAYT/PAYTMQR28100505/P AYMENT FR/YBL9B853529BFE5440B90E0C 1AE2E44A5B		320.00		10,051.40
29 JUL 20	29 JUL 20	UPI/DR/021148141147/MANMOH AN S/YBL/7427806721/PAYMENT FR/YBLD556E86448524569B7F65 8BBC53A0148		210.00		9,841.40
29 JUL 20	29 JUL 20	UPI/DR/021124484468/BALRAM SH/YBL/6350164533/PAYMENT FR/YBL9913F91876F54BB09FA32 08C10FD633A		100.00		9,741.40
29 JUL 20	29 JUL 20	UPI/CR/021112364447/MANMOH AN S/YBL/7427806721/PAYMENT FR/YBL30AA58BF9A042259221 8C4C13E16C2C			210.00	9,951.40
29 JUL 20	29 JUL 20	UPI/CR/021152956273/GULZAR AHM/YBL/9928028277/PAYMEN T FR/YBLD402B28FB2104316A5E40 4B046201597			500.00	10,451.40
30 JUL 20	30 JUL 20	UPI/DR/021232197437/BABU /YBL/9929870779/PAYMENT FR/YBLE134F2C916C249C5BC64 827E1F352702		10.00		10,441.40
30 JUL 20	30 JUL 20	UPI/CR/021232786847/BABU/YB L/9929870779/PAYMENT FR/YBL5128E792D742485091644			10,000.00	20,441.40

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	
		C7D338F7313				
30-JUL-20	30-JUL-20	UPI/DR/021211913017/RAJ KUMAR /YBL/Q95006258/PAYMENT FR/YBL76FA996445B2479DBA38 C88A72B460BA		140.00		
30-JUL-20	30-JUL-20	UPI/DR/021234124028/SUNIL KUMA/YBL/8077976387/PAYME NT FR/YBL0DF0984D94964F88914A A11ED9C99BA3		5,600.00		14,176.22
31-JUL-20	31-JUL-20	UPI/DR/021309699707/PHONEPE /YBL/EURONET /PAYMENT FO/YBLE43142957F0C4114A9AB E7E589BB7F50		125.18		14,576.22
31-JUL-20	31-JUL-20	UPI/DR/021309178595/6602101100 /BKID/660210110003439/PAYME NT FR/YBLB9BBC1B971F547FCAA7 7DC62501DB7E2		400.00		14,176.22
31-JUL-20	31-JUL-20	UPI/DR/021344466692/MR VINOD K/YBL/9414370927/PAYMENT FR/YBL9F39A59DFB4943C68190F A64B34A327C		2,000.00		12,176.22
31-JUL-20	31-JUL-20	UPI/DR/021322061833/MR VINOD K/YBL/9414370927/PAYMENT FR/YBLC3658FBB682A4546BE2C 16FA372B14D4		1,000.00		11,176.22
31-JUL-20	31-JUL-20	UPI/CR/021313690532/NAMO NARAY/YBL/9352939393/PAYME NT FR/YBLED7417B0B5ED49148DF6 74A04C606ABB			2,500.00	13,676.22
31-JUL-20	31-JUL-20	CASA CREDIT INTEREST CAPITALIZED			12.30	13,688.52
01-AUG-20	01-AUG-20	ATM WDL 31039004 SBBJ BASSI 01/08/20 09:09	021409019127	500.00		13,188.52
03-AUG-20	03-AUG-20	UPI/DR/0216339914670/RIDDHI SID/OKBI/GPAY- 1116588074/PAYMENT FR/YBL67F0999003D7448E85430 A01C74C70F5		600.00		12,588.52
04-AUG-20	04-AUG-20	UPI/CR/021754601799/KAMLESH KU/YBL/8058286636/PAYMENT FR/YBLE8F333FE8723474FB9CF2 B694B2D7D4D			2,000.00	14,588.52
05-AUG-20	05-AUG-20	UPI/DR/021842587656/SUNIL KUM/YBL/85610277471CIC/PAY MENT FR/YBL31E60D58FDF54F9E8A99 AFCDDC3B6B35		400.00		14,188.52
05-AUG-20	05-AUG-20	REVERSAL: UPI/RV/021842587656/SUNIL KUM/YBL/85610277471CIC/PAY MENT FR/YBL31E60D58FDF54F9E8A99 AFCDDC3B6B35		400.00		14,188.52
05-AUG-20	05-AUG-20	UPI/DR/021842915389/SUNIL KUM/YBL/85610277471CIC/PAY MENT FR/YBL726E1AE2755B4E62AD79 531AE203C713		400.00		14,188.52
05-AUG-20	05-AUG-20	UPI/DR/021856822422/RAHUL KUMA/YBL/9610102097/PAYME NT FR/YBL2C2959EEE6974C029AAB 6198AC1FD9E8		250.00		13,938.52
Total				4,99,492.03	4,82,279.46	

*** Canara-e-Banking - Convenience Banking at its Best ***



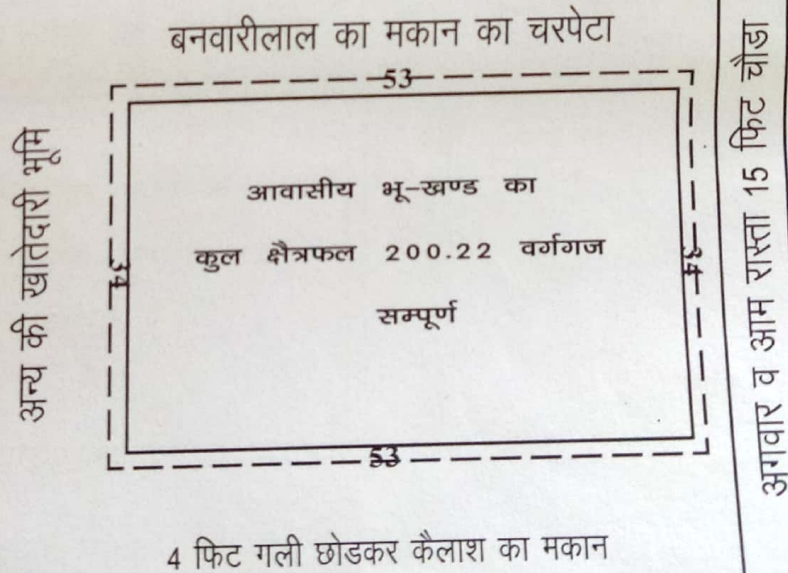
नक्शा-प्लान

उक्त वर्णित ग्राम रामपुरावास दूधली, पटवार क्षेत्र दूधली, भू-अभिलेख निरीक्षक क्षेत्र दूधली, तहसील बस्सी, जिला जयपुर मे स्थित भूमि आराजी खसरा नम्बर 3 रकबा 1.0242 हैक्टेयर, आराजी खसरा नम्बर 44 रकबा 0.7208 हैक्टेयर, आराजी खसरा नम्बर 58 रकबा 0.5564 हैक्टेयर कुल किता 3 कुल रकबा 2.3014 हैक्टेयर का हिस्सा 1/5 संपूर्ण भूमि में से एक आवासीय भू-खण्ड जिसकी नाप पूर्व पश्चिम 53 फिट तथा उत्तर दक्षिण 34 फिट जिसका कुल क्षेत्रफल 200.22 वर्गगज भूमि सम्पूर्ण

उपहारकर्ता-श्री शंकरलाल शर्मा पुत्र स्व.श्री गोदूराम जाति हरि.ब्रा. निवासी ग्राम रामपुरावास तहसील बस्सी जिला जयपुर राजस्थान

बहक

उपहारगृहिता-श्रीमती शान्ती देवी पत्नि श्री शंकरलाल शर्मा जाति हरि.ब्रा. निवासी ग्राम रामपुरावास तहसील बस्सी जिला जयपुर राजस्थान



ह0 बख्शीशकर्ता प्रथमपक्ष

ह0 बख्शीशगृहिता द्वितीयपक्ष



जयपुर विद्युत वितरण निगम लिमिटेड

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

पैन नं. AABCJ6373K, GSTIN.: 08AABCJ6373K1Z7, HSN Code.: 2716

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण "BILL OF SUPPLY"

CIN No. U40109RJ2000SGC016486

भाग (क) उपभोक्ता से संबंधित स्थायी सूचना
35993207226880 उपभोक्ता सं. 226880 JUL20/09-07-2020 19:09

1	बिल माह एवं जारी की तिथि	AEN-OM-BASSI / 2105910
2	उपलब्ध का नाम व फोन नम्बर	0
3	खाता संख्या	15030361
4	के. नम्बर	210591043565
5	उपभोक्ता का नाम (व.पू.) RAMPURAVAS	SHANKAR LAL RAMPURAVAS DUDHLY
6	ग्राम जनगणना कोड	BILLING/MTR Status: 10118-REGULAR
7	उपभोक्ता का मोबाइल नं.	8058286636
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	पार्ग निर्देशन संख्या	00-00
11	श्रेणी/टैरिफ कोड	DOMESTIC/1500/LT/N
12	स्वीकृत भार (कि.वा./हा.पा.)	0.50/0.5 KW
13	अपानत/मीटर सुस्था राशि	200/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पठन तिथि व बिल अवधि	09-07-2020/1.17
15	गत पठन तिथि	04-06-2020
16	गत पठन (KWH)	1473
17	वर्तमान पठन (KWH)	1502
18	मीटर नं./गुणांक	2269516/1
19	कुल उपभोग (यूनिट)	29
20	विद्युत खर्च	137.75
21	स्थाई शुल्क	269.1
22	किराया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	11.6
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सण्डरीज (डेबिट/क्रेडिट)	-7.15

कम्प्यूटर द्वारा जारी रखी गई है। कृपया इसकी जांच की जाये।
सूचना : नियम 15 के अन्तर्गत बिना अनधिकृत मोडिस दिने, विद्युत संबंधी विकल्प का दिया जायेगा।



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: गोदुराम शर्मा, रामपुरा वास,
दूधली, दूधली, जयपुर, राजस्थान,
303301

Address:

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303301

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शंकर लाल शर्मा

Shankar Lal Sharma

जन्म तिथि / DOB : 01/01/1955

पुरुष / Male



6674 5763 6085

मेरा आधार, मेरी पहचान

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

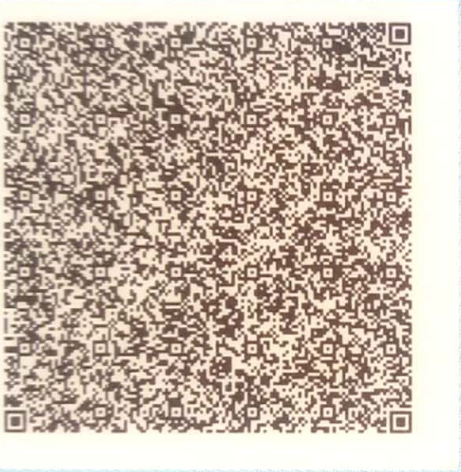


नाम / Name
SHANKAR LAL SHARMA

पिता का नाम / Father's Name
GODURAM SHARMA

जन्म की तारीख
Date of Birth
01/01/1955

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
MUGPS0915L



19022020

PAN Application Digitally Signed, Card Not Valid unless Physically Signed.

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

JYVPS8729A



नाम / Name

RAMESH CHAND SHARMA

पिता का नाम / Father's Name

SHANKAR LAL SHARMA

जन्म की तारीख / Date of Birth

02/01/1997

हस्ताक्षर / Signature





भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता:

S/O: शंकर लाल शर्मा, रामपुरा वास, दूधली, जयपुर,
राजस्थान - 303301

Address:

S/O: Shankar Lal Sharma, RAMPURA WAS,
Doodhli, Jaipur,
Rajasthan - 303301



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VID : 9181 2626 9325 7703



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भारत सरकार

Government of India



रमेश चन्द शर्मा

Ramesh Chand Sharma

जन्म तिथि/ DOB: 02/01/1997

पुरुष / MALE



2945 6196 9328

मेरा आधार, मेरी पहचान



भारतीय अिनिष्ट पहानन अधिकरण

Unique Identification Authority of India

पता:

S/O: शंकर लाल शर्मा, रामपुरा वास,
दूधली, जयपुर,
राजस्थान - 303301

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S/O: Shankar Lal Sharma,
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Rajasthan - 303301

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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

HPQPS7496Q

नाम / Name

KAMLESH KUMAR SHARMA

पिता का नाम / Father's Name

SHANKAR LAL SHARMA

जन्म की तारीख / Date of Birth

10/02/1994

मिलेश

हस्ताक्षर / Signature



28022017



भारत सरकार

Government of India



Download Date: 06/03/2020



कमलेश कुमार शर्मा
Kamlesh Kumar Sharma
जन्म तिथि/DOB: 10/02/1994
पुरुष/ MALE

Issue Date: 04/04/2013

5836 4796 4987

VID : 9181 2626 9325 7703

मेरा **आधार**, मेरी पहचान













