

STATEMENT OF ACCOUNT

Name : Mr. PRITAM KUMAR PRAJAPAT
S/O BANSHI DHAR
VILG KUSHALPURA
TEH. CHOMU
Jaipur

Date : 05/06/2020

Cleared Balance : 401.71Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a

Account Open Date : 21/08/2012

Statement From : 31/12/2019 to 30/05/2020

Time : 11:09:37

STATE BANK OF INDIA

SAMODE
MAIN CHAUPAR
SAMODE DISTT. JAIPUR
303806
Branch Code : 31047
Branch Phone : 240007
IFSC : SBIN0031047
MICR : 303002029

Account No.: 61164043114

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail :

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 :				
12/01/20	12/01/20	WDL TFR UPI/DR/001219815642/ 4898922162098		25.00		5774.19Cr
13/01/20	13/01/20	AT 31047 SAMODE DEP TFR UPI/CR/001352760963/ 4898937162091			100.00	5749.19Cr
13/01/20	13/01/20	AT 31047 SAMODE UPI/CR/001352760963/ WDL TFR		50.00		5849.19Cr
13/01/20	13/01/20	UPI/DR/001317685084/ 5099354162098		50.00		5799.19Cr
13/01/20	13/01/20	AT 31047 SAMODE WDL TFR		20.00		5779.19Cr
15/01/20	15/01/20	UPI/DR/001380522665/ 5099356162097		200.00		5759.19Cr
15/01/20	15/01/20	AT 31047 SAMODE WDL TFR		5500.00		5579.19Cr
15/01/20	15/01/20	UPI/DR/001508395316/ 5095545162092				79.19Cr
15/01/20	15/01/20	AT 31047 SAMODE FI Txn @ CSP outlet 000650345926221504 R 37586620988 OF SAVE				
15/01/20	15/01/20	AT 10521 DAU, RURAL B WDL TFR		20.00		59.19Cr
17/01/20	17/01/20	UPI/DR/001526790610/ 4897667162095		19.00		40.19Cr
17/01/20	17/01/20	AT 31047 SAMODE WDL TFR				
17/01/20	17/01/20	UPI/DR/001748388868/ 5097907162098		10.00		30.19Cr
17/01/20	17/01/20	AT 31047 SAMODE WDL TFR				
17/01/20	17/01/20	UPI/DR/001730761036/ 5099635162091				
		AT 31047 SAMODE				
		CARRIED FORWARD :				30.19Cr

Statement Summary

Dr. Count 34

Cr. Count 3

13,863.00

103.15

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code :31047
 Branch Phone :240007
 IFSC : SBIN0031047
 MICR : 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VILG KUSHALPURA
 TEH CHOMU
 Jaipur

Account No.:61164043114
 Product : SBCHQ-GEN-PUB IND RURAL-INR
 Currency : INR

Date : 05/06/2020

Time : 11:09:37

E-mail :

Cleared Balance : 401.71Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p a

Nominee Name :

Account Open Date : 21/08/2012

Account Status : OPEN

Statement From : 31/12/2019 to 30/05/2020

Page No. : 8

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
30/01/20	30/01/20	WDL TFR UPI/DR/003036457727/ 5097814162093 AT 31047 SAMODE		10.00		124.29Cr 114.29Cr
31/01/20	31/01/20	WDL TFR UPI/DR/003142986045/ 5099693162092 AT 31047 SAMODE		70.00		44.29Cr
02/02/20	02/02/20	DEP TFR UPI/CR/003348507828/ 5099311162090 AT 31047 SAMODE			1000.00	1044.29Cr
07/02/20	02/02/20	WDL TFR UPI/DR/003316297405/ 4897687162091 AT 31047 SAMODE		1000.00		44.29Cr
03/02/20	03/02/20	DEP TFR UPI/CR/003484852544/ 509832162093 AT 31047 SAMODE			1000.00	1044.29Cr
04/02/20	04/02/20	WDL TFR UPI/DR/003572069525/ 5097636162095 AT 31047 SAMODE		15.00		1029.29Cr
05/02/20	05/02/20	WDL TFR UPI/DR/003709558917/ 4898862162094 AT 31047 SAMODE		1000.00		29.29Cr
05/02/20	05/02/20	DEP TFR UPI/CR/003730442123/ 5099100162098 AT 31047 SAMODE			5000.00	5029.29Cr
05/02/20	05/02/20	WDL TFR UPI/DR/003760134670/ 5097822162093 AT 31047 SAMODE		10.00		5019.29Cr
		CARRIED FORWARD :				5,019.29Cr

Statement Summary

Dr. Count 63

Cr. Count 10

17,783.90

9,013.15

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STATEMENT OF ACCOUNT

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Name : Mr. PRITAM KUMAR PRAJAPAT
S/O BANSHI DHAR
VILG KUSHALPURA
TEH CHOMU
Jaipur

SAMODE
MAIN CHAUPAR
SAMODE DISTT.JAIPUR
303806
Branch Code :31047
Branch Phone :240007
IFSC : SBIN0031047
MICR : 303002029

Date : 05/06/2020

Time : 11:09:37

Account No.:61164043114

Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Cleared Balance : 401.71Cr

E-mail :

+MOD Bal : 0.00

Uncleared Amount : 0.00

Limit : 0.00

Monthly Average Balance: 0

Int. Rate : 2.70 % p a

Drawing Power : 0.00

Account Open Date : 21/08/2012

Nominee Name :

Statement From : 31/12/2019 to 30/05/2020

Account Status : OPEN

Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
21/01/20	21/01/20	WDL TFR UPI/DR/002164699718/ 5099462162096		21.00		1076.19Cr
		AT 31047 SAMODE				1055.19Cr
25/01/20	25/01/20	DEP TFR UPI/CR/002556980336/ 4899379162097			200.00	1255.19Cr
		AT 31047 SAMODE				
25/01/20	25/01/20	WDL TFR UPI/DR/002532038181/ 4898905162098		500.00		755.19Cr
		AT 31047 SAMODE				
25/01/20	25/01/20	WDL TFR UPI/DR/002516825272/ 5099767162090		500.00		255.19Cr
		AT 31047 SAMODE				
25/01/20	25/01/20	DEP TFR UPI/CR/002540095879/ 5099208162097			10.00	265.19Cr
		AT 31047 SAMODE				
25/01/20	25/01/20	WDL TFR UPI/DR/002560150108/ 4898258162096		8.00		257.19Cr
		AT 31047 SAMODE				
26/01/20	26/01/20	DEP TFR UPI/CR/002657001275/ 5099300162091			200.00	457.19Cr
		AT 31047 SAMODE				
27/01/20	27/01/20	WDL TFR UPI/DR/002768054535/ 5097535162099		10.00		447.19Cr
		AT 31047 SAMODE				
27/01/20	27/01/20	WDL TFR UPI/DR/002738777057/ 5099330162096		10.00		437.19Cr
		AT 31047 SAMODE				
		CARRIED FORWARD :				437.19Cr

Statement Summary

Dr. Count 48

Cr. Count 7

15,366.00

2,013.15

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

Pritam

17/02/20	17/02/20	UPI/DR/004839156526/ 5099337162090 AT 31047 SAMODE DEP TFR UPI/CR/004818707104/ 5098233162094 AT 31047 SAMODE	1000.00	4219.71Cr
18/02/20	18/02/20	WDL TFR UPI/DR/004907704164/ 5097629162094 AT 31047 SAMODE	10.00	4209.71Cr
18/02/20	18/02/20	WDL TFR UPI/DR/004940801624/ 4898823162090 AT 31047 SAMODE	3000.00	1209.71Cr
19/02/20	19/02/20	WDL TFR UPI/DR/005027610914/ 5097712162099 AT 31047 SAMODE	185.00	1024.71Cr
19/02/20	19/02/20	WDL TFR UPI/DR/005072276326/ 5097691162099 AT 31047 SAMODE	10.00	1014.71Cr
20/02/20	20/02/20	WDL TFR UPI/DR/005121499386/ CARRIED FORWARD :	10.00	1004.71Cr
				1,004.71Cr

Statement Summary

Dr. Count 16	Cr. Count 3	14,256.00	1,020.00
In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care			

20/02/20	20/02/20	5097844162097 AT 31047 SAMODE WDL TFR UPI/DR/005120985311/ 4898860162095 AT 31047 SAMODE	15.00	989.71Cr
20/02/20	20/02/20	WDL TFR UPI/DR/005144073501/ 5097855162094 AT 31047 SAMODE	50.00	939.71Cr
20/02/20	20/02/20	WDL TFR UPI/DR/005144140611/ 5099621162097 AT 31047 SAMODE	10.00	929.71Cr
20/02/20	20/02/20	WDL TFR UPI/DR/005148806251/ 5099601162090 AT 31047 SAMODE	25.00	904.71Cr
20/02/20	20/02/20	WDL TFR UPI/DR/005151478521/ 5097729162099 AT 31047 SAMODE	100.00	804.71Cr
21/02/20	21/02/20	WDL TFR UPI/DR/005232571823/ 5099662162099 AT 31047 SAMODE	300.00	504.71Cr
22/02/20	22/02/20	WDL TFR UPI/DR/005316578555/ 5098002162097 AT 31047 SAMODE	13.00	491.71Cr
22/02/20	22/02/20	WDL TFR UPI/DR/005317004049/ 5098049162093 AT 31047 SAMODE	51.00	440.71Cr
22/02/20	22/02/20	WDL TFR UPI/DR/005351964136/ CARRIED FORWARD :	51.00	389.71Cr
				389.71Cr

Statement Summary

Dr. Count 25	Cr. Count 3	14,871.00	1,020.00
In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care			

22/02/20	22/02/20	5099719162097 AT 31047 SAMODE DEP TFR UPI/CR/005317486058/ 5098704162090 AT 31047 SAMODE	51.00	440.71Cr
22/02/20	22/02/20	WDL TFR	50.00	390.71Cr

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STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT. JAIPUR
 303806
 Branch Code : 31047
 Branch Phone : 240007
 IFSC : SBIN0031047
 MICR : 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VILG KUSHALPURA
 TEH CHOMU
 Jaipur

Account No.: 61164043114
 Product : SBCHQ-GEN-PUB IND-RURAL-INR
 Currency : INR

Date : 05/06/2020

Time : 11:09:37

E-mail :

Cleared Balance : 401 71Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p a

Nominee Name :

Account Open Date : 21/08/2012

Account Status : OPEN

Statement From : 31/12/2019 to 30/05/2020

Page No. : 10

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
10/02/20	10/02/20	WDL TFR UPI/DR/004063590929/ 5098060162098 AT 31047 SAMODE		20.00		97.71Cr
10/02/20	10/02/20	DEP TFR UPI/CR/004176682692/ 5098803162097 AT 31047 SAMODE			4000.00	4077.71Cr
11/02/20	11/02/20	DEP TFR UPI/CR/004232614380/ 5098879162099 AT 31047 SAMODE			2000.00	6077.71Cr
11/02/20	11/02/20	WDL TFR UPI/DR/004218852053/ 4898835162096 AT 31047 SAMODE		2000.00		4077.71Cr
11/02/20	11/02/20	WDL TFR UPI/DR/004236446296/ 5099451162098 AT 31047 SAMODE		4000.00		77.71Cr
11/02/20	11/02/20	WDL TFR UPI/DR/004239629425/ 4898828162095 AT 31047 SAMODE		10.00		67.71Cr
11/02/20	11/02/20	CASH DEPOSIT SELF AT 31047 SAMODE			15000.00	15067.71Cr
11/02/20	11/02/20	WDL TFR UPI/DR/004218539598/ 5097616162099 AT 31047 SAMODE		599.00		14468.71Cr
11/02/20	11/02/20	WDL TFR UPI/DR/004254991923/ 5097626162097 AT 31047 SAMODE		50.00		14418.71Cr
12/02/20	12/02/20	WDL TFR UPI/DR/004312309828/ AT 31047 SAMODE		10.00		14408.71Cr
		CARRIED FORWARD :				14,408.71Cr

Statement Summary

Dr. Count 79

Cr. Count 13

29,394.48

30,013.15

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT. JAIPUR
 303806
 Branch Code :31047
 Branch Phone :240007
 IFSC : SBIN0031047
 MICR : 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VILG. KUSHAL PURA
 TEH CHOMU
 Jaipur

Account No.:61164043114
 Product : SBCHQ-GEN-PUB IND-RURAL-INR
 Currency : INR

Date : 05/06/2020 Time : 11:10:49
 Cleared Balance : 40171Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % pa
 Account Open Date : 21/08/2012
 Statement From : 13/02/2020 to 30/05/2020

E-mail :
 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 :				
11/03/20	11/03/20	WDL TFR UPI/DR/007154434256/ 5099502162092 AT 31047 SAMODE		90.00		990.71Cr 900.71Cr
11/03/20	11/03/20	WDL TFR UPI/DR/007122401440/ 5097701162091 AT 31047 SAMODE		18.00		882.71Cr
13/03/20	13/03/20	WDL TFR UPI/DR/007339022777/ 5099549162095 AT 31047 SAMODE		130.00		752.71Cr
13/03/20	13/03/20	WDL TFR UPI/DR/007352434709/ 5099637162099 AT 31047 SAMODE		10.00		742.71Cr
13/03/20	13/03/20	DEP TFR IMPS007314838083 MOB NO. 9828638118 ACCT NO. XX6853 AT 99922 INTERNET BA eCHQ:MAB000454391770			40000.00	40742.71Cr
13/03/20	13/03/20	WDL TFR UPI/DR/007376572702/ 5097929162093 AT 31047 SAMODE		10000.00		30742.71Cr
13/03/20	13/03/20	WDL TFR UPI/DR/007319688511/ 5097914162090 AT 31047 SAMODE		40.00		30702.71Cr
14/03/20	14/03/20	CR RT CHG 3.250 -				
15/03/20	15/03/20	WDL TFR UPI/DR/007521953731/ 5098091162092 AT 31047 SAMODE		10.00		30692.71Cr
15/03/20	15/03/20	WDL TFR		3000.00		27692.71Cr
		CARRIED FORWARD :				27,692.71Cr

Statement Summary

Dr. Count 59 Cr. Count 15 74,379.00 87,831.00

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

Pritam

02/03/20	02/03/20	UPI/CR/006244410874/ 5098227162092 AT 31047 SAMODE DEP TFR		
		UPI/CR/006248211657/ 5098857162094 AT 31047 SAMODE	4000.00	10895.71Cr
02/03/20	02/03/20	ATM WDL		
03/03/20	03/03/20	ATM CASH 00621 FBL-C	9000.00	1895.71Cr
		WDL TFR		
		UPI/DR/006307471610/ 5097682162090 AT 31047 SAMODE	745.00	1150.71Cr
03/03/20	03/03/20	WDL TFR		
		UPI/DR/006318640588/ 5097641162098 AT 31047 SAMODE	10.00	1140.71Cr
05/03/20	05/03/20	WDL TFR		
		UPI/DR/006508975610/ 5099581162099 AT 31047 SAMODE	1000.00	140.71Cr
07/03/20	07/03/20	WDL TFR		
		UPI/DR/006740458325/ 5099760162096 AT 31047 SAMODE	10.00	130.71Cr
07/03/20	07/03/20	DEP TFR		
		UPI/CR/006740355516/ 5099225162097 AT 31047 SAMODE	5000.00	5130.71Cr
07/03/20	07/03/20	WDL TFR		
		UPI/DR/006722120469/ 4898897162093 AT 31047 SAMODE	2000.00	3130.71Cr
CARRIED FORWARD :				3,130.71Cr

Statement Summary
 Dr. Count 43 Cr. Count 13 58,931.00 47,821.00
 In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA

Name : Mr. PRITAM KUMAR PRAJAPAT
S/O BANSHI DHAR
VILG KUSHALPURA
TEH CHOMU
Jaipur

SAMODE
MAIN CHAUPAR
SAMODE DISTT.JAIPUR
303806
Branch Code :31047
Branch Phone :240007
IFSC : SBIN0031047
MICR : 303002029

Date : 05/06/2020

Time : 11:11:58

E-mail :

Cleared Balance : 401.71Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a

Nominee Name :

Account Open Date : 21/08/2012

Account Status : OPEN

Statement From : 21/03/2020 to 30/05/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
23/03/20	23/03/20	WDL TFR UPI/DR/008376706990/ 4898801162095		40.00		925.71Cr
24/03/20	24/03/20	AT 31047 SAMODE WDL TFR UPI/DR/008438380207/ 5099407162091		20.00		885.71Cr
25/03/20	25/03/20	AT 31047 SAMODE WDL TFR UPI/DR/008532661832/ 5099542162095		260.00		865.71Cr
25/03/20	25/03/20	AT 31047 SAMODE DEP TFR UPI/CR/008519791007/ 5098993162098			500.00	605.71Cr
25/03/20	25/03/20	AT 31047 SAMODE WDL TFR UPI/DR/008538229212/ 5097732162095		399.00		1105.71Cr
25/03/20	25/03/20	AT 31047 SAMODE INTEREST CREDIT WDL TFR			34.00	706.71Cr
26/03/20	26/03/20	UPI/DR/008624160300/ 5097850162098		20.00		740.71Cr
28/03/20	28/03/20	AT 31047 SAMODE WDL TFR UPI/DR/008827267108/ 4897680162097		35.00		720.71Cr
28/03/20	28/03/20	AT 31047 SAMODE WDL TFR UPI/DR/008820894901/ 5099710162095		18.00		685.71Cr
30/03/20	30/03/20	AT 31047 SAMODE WDL TFR UPI/DR/009033001776/ 5099336162091		50.00		667.71Cr
		AT 31047 SAMODE				617.71Cr
		CARRIED FORWARD :				617.71Cr

Statement Summary

Dr. Count 17 Cr. Count 2 6,462.00 534.00

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Pritam

STATEMENT OF ACCOUNT

Name : Mr. PRITAM KUMAR PRAJAPAT
S/O RANSHI DIAR
VILG. KUSHALPURA
TEH. CHOMU
Jaipur

Date : 05/06/2020

Time : 11:10:49

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+MOD Bal : 0.00

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Statement From : 13/02/2020 to 30/05/2020

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SAMODE
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SAMODE DISTT JAIPUR
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IFSC : SBIN0031047
MICR : 303002029

Account No.: 61164043114

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail :

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 :				
		UPI/DR/007913547841/ 5099599162099 AT 31047 SAMODE WDL TFR				12119.71Cr
19/03/20	19/03/20	UPI/DR/007936647665/ 5099589162091 AT 31047 SAMODE WDL TFR		900.00		11219.71Cr
19/03/20	19/03/20	UPI/DR/007976143174/ 5097853162096 AT 31047 SAMODE DEP TFR		11000.00		219.71Cr
19/03/20	19/03/20	UPI/CR/007919971392/ 5099037162090 AT 31047 SAMODE WDL TFR			11000.00	11219.71Cr
19/03/20	19/03/20	UPI/DR/007938369355/ 5099561162093 AT 31047 SAMODE WDL TFR		1570.00		9649.71Cr
19/03/20	19/03/20	UPI/DR/007920280779/ 5099574162098 AT 31047 SAMODE WDL TFR		1500.00		8149.71Cr
19/03/20	19/03/20	UPI/DR/007980198027/ 5097843162098 AT 31047 SAMODE WDL TFR		85.00		8064.71Cr
19/03/20	19/03/20	UPI/DR/007963655947/ 5097786162092 AT 31047 SAMODE WDL TFR		19.00		8045.71Cr
20/03/20	20/03/20	UPI/DR/008007849648/ 4898285162099 AT 31047 SAMODE WDL TFR		10.00		8035.71Cr
20/03/20	20/03/20			1500.00		6535.71Cr
		CARRIED FORWARD :				6,535.71Cr

Statement Summary

Dr. Count 76

Cr. Count 16

1,06,536.00

98,831.00

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

Name : Mr. PRITAM KUMAR PRAJAPAT
S/O BANSHI DHAR
VILG KUSHAI PURA
TEH CHOMU
Jaipur

SAMODE
MAIN CHAUPAR
SAMODE DISTT.JAIPUR
303806
Branch Code : 31047
Branch Phone : 240007
IFSC : SBIN0031047
MICR : 303002029
Account No.: 61164043114
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 05/06/2020

Time : 11:11:58

E-mail :

Cleared Balance : 401.71Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a

Nominee Name :

Account Open Date : 21/09/2012

Account Status : OPEN

Statement From : 21/03/2020 to 30/05/2020

Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
13/04/20	13/04/20	WDL TFR UPI/DR/010413821769/ 5097522162094 AT 31047 SAMODE		100.00		493.71Cr 393.71Cr
13/04/20	13/04/20	WDL TFR UPI/DR/010430200493/ 5097505162094 AT 31047 SAMODE		200.00		193.71Cr
14/04/20	14/04/20	WDL TFR UPI/DR/010536966615/ 5097654162093 AT 31047 SAMODE		29.00		164.71Cr
16/04/20	16/04/20	WDL TFR UPI/DR/010724629821/ 5099560162093 AT 31047 SAMODE		25.00		139.71Cr
17/04/20	17/04/20	WDL TFR UPI/DR/010880619480/ 5097880162093 AT 31047 SAMODE		20.00		119.71Cr
17/04/20	17/04/20	WDL TFR UPI/DR/010821311965/ 5097952162093 AT 31047 SAMODE		18.00		101.71Cr
19/04/20	19/04/20	CR RT CHG 3.000 -				
27/04/20	27/04/20	WDL TFR UPI/DR/011832511934/ 5099338162099 AT 31047 SAMODE		15.00		86.71Cr
28/04/20	28/04/20	WDL TFR UPI/DR/011933845966/ 5097594162099 AT 31047 SAMODE		80.00		6.71Cr
04/05/20	04/05/20	DEP TFR UPI/CR/012532950080/ 5098843162090 AT 31047 SAMODE			2250.00	2256.71Cr
		CARRIED FORWARD :				2,256.71Cr

Statement Summary

Dr. Count 50

Cr. Count 5

7,623.00

3,334.00

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT. JAIPUR
 303806
 Branch Code :31047
 Branch Phone :240007
 IFSC : SBIN0031047
 MICR : 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VII G KUSHALPURA
 TEH CHOMU
 Jaipur

Account No.:61164043114
 Product : SBCHQ-GEN-PUB IND-RURAL-INR
 Currency : INR

Date : 05/06/2020

Time : 11:11:58

Cleared Balance : 401.71Cr

E-mail :

+MOD Bal : 0.00

Uncleared Amount : 0.00

Limit : 0.00

Monthly Average Balance: 0

Int. Rate : 2.70 % p a

Drawing Power : 0.00

Account Open Date : 21/08/2012

Nominee Name :

Statement From : 21/03/2020 to 30/05/2020

Account Status : OPEN

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
10/04/20	10/04/20	WDL TFR UPI/DR/010111639142/ 5097919162095		20.00		523.71Cr
10/04/20	10/04/20	AT 31047 SAMODE WDL TFR UPI/DR/010111397658/ 4898750162090		20.00		503.71Cr
10/04/20	10/04/20	AT 31047 SAMODE WDL TFR UPI/DR/010136433856/ 5097916162098		50.00		483.71Cr
10/04/20	10/04/20	AT 31047 SAMODE WDL TFR UPI/DR/010164724395/ 5097882162092		20.00		433.71Cr
10/04/20	10/04/20	AT 31047 SAMODE WDL TFR UPI/DR/010160959866/ 5097903162092		20.00		413.71Cr
10/04/20	10/04/20	AT 31047 SAMODE WDL TFR UPI/DR/010140725676/ 5097880162093		20.00		393.71Cr
11/04/20	11/04/20	AT 31047 SAMODE WDL TFR UPI/DR/010214625921/ 5098055162095		10.00		373.71Cr
11/04/20	11/04/20	AT 31047 SAMODE WDL TFR UPI/DR/010207572852/ 5097984162097		20.00		363.71Cr
11/04/20	11/04/20	AT 31047 SAMODE WDL TFR UPI/DR/010236895821/ 5097955162099		20.00		343.71Cr
		CARRIED FORWARD :				323.71Cr

Statement Summary

Dr. Count 34

Cr. Count 3

6,806.00

584.00

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

Pritam

25/05/20	25/05/20	UPI/DR/014536352766/ 5099121162092 AT 31047 SAMODE WDL TFR	20.00	3012.71Cr
25/05/20	25/05/20	UPI/DR/014636074983/ 4898810162094 AT 31047 SAMODE WDL TFR	30.00	2962.71Cr
26/05/20	26/05/20	UPI/DR/014668071782/ 5099375162095 AT 31047 SAMODE WDL TFR	20.00	2962.71Cr
26/05/20	26/05/20	UPI/DR/014707299692/ 5099435162098 AT 31047 SAMODE WDL TFR	1800.00	1162.71Cr
26/05/20	26/05/20	UPI/DR/014745565459/ 5099447162094 AT 31047 SAMODE WDL TFR	10.00	1152.71Cr
27/05/20	27/05/20	UPI/DR/014738978813/ 4898830162090 AT 31047 SAMODE WDL TFR	40.00	1112.71Cr
		CARRIED FORWARD :		1,112.71Cr

Statement Summary

Dr. Count 84

Cr. Count 8

19,267.00

13,834.00

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

STATE BANK OF INDIA

Name : Mr PRITAM KUMAR PRAJAPAT
S/O BANSHI DHAR
VILG KUSHALPURA
TEH CHOMU
Jaipur

SAMODE
MAIN CHAUPAR
SAMODE DISTT.JAIPUR
303806
Branch Code :31047
Branch Phone :240007
IFSC : SBIN0031047
MICR : 303002029
Account No.:61164043114
Product : SBCHQ-GEN-PUB IND-RURAL INR
Currency : INR

Date : 05/06/2020

Time : 11.11.58

E-mail :

Cleared Balance : 401.71Cr

Uncleared Amount : 0.00

*MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p a

Nominee Name :

Account Open Date : 21/08/2012

Account Status : OPEN

Statement From : 21/03/2020 to 30/05/2020

Page No. : 8

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
17/05/20	17/05/20	BROUGHT FORWARD :				
		WDL TFR				4441.71Cr
		UPI/DR/013814902462/ 5099848162098		30.00		4411.71Cr
17/05/20	17/05/20	AT 31047 SAMODE				
		DEP TFR				
		UPI/CR/013809945249/ 5099273162090			500.00	4911.71Cr
17/05/20	17/05/20	AT 31047 SAMODE				
		WDL TFR				
		UPI/DR/013872203895/ 5098146162093		15.00		4896.71Cr
18/05/20	18/05/20	AT 31047 SAMODE				
		WDL TFR				
		UPI/DR/013915866234/ 5099369162093		10.00		4886.71Cr
18/05/20	18/05/20	AT 31047 SAMODE				
		WDL TFR				
		UPI/DR/013918735797/ 5097550162099		121.00		4765.71Cr
18/05/20	18/05/20	AT 31047 SAMODE				
		WDL TFR				
		UPI/DR/013927022688/ 5097532162092		107.00		4658.71Cr
18/05/20	18/05/20	AT 31047 SAMODE				
		WDL TFR				
		UPI/DR/013918201856/ 5097513162095		106.00		4552.71Cr
18/05/20	18/05/20	AT 31047 SAMODE				
		WDL TFR				
		UPI/DR/013922434398/ 5099333162094		1.00		4551.71Cr
18/05/20	18/05/20	AT 31047 SAMODE				
		DEP TFR				
		UPI/CR/013922614113/ 5098846162097			2000.00	6551.71Cr
		AT 31047 SAMODE				
		CARRIED FORWARD :				6,551.71Cr

Statement Summary

Dr. Count 65

Cr. Count 8

13,828.00

13,834.00

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code 31047
 Branch Phone 240007
 IF SC SBIN0331047
 MICR 303002029
 Account No.: 61164043114
 Product : SBCHQ GEN PUB IND-RURAL-INR
 Currency : INR

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VIL.C. KUSHALPURA
 TEH CHIOMU
 Jaipur
 Date : 05/05/2020
 Cleared Balance : 401.71Cr
 +MOD Bal. : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 21/08/2012
 Statement From : 21/03/2020 to 30/05/2020

Time : 11:11:58

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
						6551.71Cr
		BROUGHT FORWARD :				4551.71Cr
18/05/20	18/05/20	ATM WDL		2000.00		3996.71Cr
18/05/20	18/05/20	ATM CASH 01391 PNB C		555.00		
		WDL TFR				3986.71Cr
		UPI/DR/013948730226/ 5097511162097 AT 31047 SAMODE			10.00	
18/05/20	18/05/20	WDL TFR				3966.71Cr
		UPI/DR/013968988872/ 5099366162096 AT 31047 SAMODE			20.00	
19/05/20	19/05/20	WDL TFR				3567.71Cr
		UPI/DR/014016353659/ 5099425162090 AT 31047 SAMODE			399.00	
20/05/20	20/05/20	WDL TFR				3467.71Cr
		UPI/DR/014122725013/ 5097694162096 AT 31047 SAMODE			100.00	
22/05/20	22/05/20	WDL TFR				3417.71Cr
		UPI/DR/014319804742/ 5097948162090 AT 31047 SAMODE			50.00	
22/05/20	22/05/20	WDL TFR				3397.71Cr
		UPI/DR/014319787680/ 5099699162096 AT 31047 SAMODE			20.00	
23/05/20	23/05/20	WDL TFR				3367.71Cr
		UPI/DR/014432526242/ 5099733162099 AT 31047 SAMODE			30.00	
23/05/20	23/05/20	WDL TFR				3147.71Cr
		UPI/DR/014427707497/ 5099757162091 AT 31047 SAMODE			220.00	
23/05/20	23/05/20	WDL TFR				3147.71Cr
		UPI/DR/014409891635/ CARRIED FORWARD :				3,147.71Cr

Statement Summary

Dr. Count 75 Cr. Count 8 17,232.00 13,834.00

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

24/05/20	24/05/20	5099737162095 AT 31047 SAMODE WDL TFR		30.00		3117.71Cr
		UPI/DR/014530814742/ 5098124162099 AT 31047 SAMODE				3072.71Cr
24/05/20	24/05/20	WDL TFR		45.00		3032.71Cr
		UPI/DR/014551443886/ 5099783162090 AT 31047 SAMODE				
24/05/20	24/05/20	WDL TFR		40.00		

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code 31047
 Branch Phone 240007
 IFSC : SBIN0031047
 MICR : 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VILG. KUSHALPURA
 TEH. CHOMU
 Jaipur

Account No. : 61164043114
 Product : SBCHQ-GEN-PUB IND RURAL INR
 Currency : INR

Date : 05/06/2020
 Cleared Balance : 401 71Cr
 MOD Bal : 0 00
 Limit : 0 00
 Int. Rate : 2.70 % p a
 Account Open Date : 21/08/2012
 Statement From : 21/03/2020 to 30/05/2020

Time : 11 11 58

E-mail :
 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 :				
07/05/20	07/05/20	WDL TFR				2256.71Cr
		UPI/DR/012848705946/ 5097788162090 AT 31047 SAMODE		50.00		2206.71Cr
08/05/20	08/05/20	DEP TFR			8000 00	10206.71Cr
		UPI/CR/012976905333/ 5098580162096 AT 31047 SAMODE				
09/05/20	09/05/20	WDL TFR		10.00		10196.71Cr
		UPI/DR/013009439720/ 5099728162096 AT 31047 SAMODE				
12/05/20	12/05/20	WDL TFR		5000.00		5196.71Cr
		UPI/DR/013336256915/ 5097677162097 AT 31047 SAMODE				
12/05/20	12/05/20	WDL TFR		150.00		5046.71Cr
		UPI/DR/013310773094/ 5097682162090 AT 31047 SAMODE				
12/05/20	12/05/20	WDL TFR		20.00		5026.71Cr
		UPI/DR/013348575828/ 5099449162092 AT 31047 SAMODE				
14/05/20	14/05/20	WDL TFR		20.00		5006.71Cr
		UPI/DR/013514952214/ 5099575162097 AT 31047 SAMODE				
15/05/20	15/05/20	WDL TFR		555.00		4451.71Cr
		UPI/DR/013617917972/ 4898285162099 AT 31047 SAMODE				
15/05/20	15/05/20	WDL TFR		10.00		4441.71Cr
		UPI/DR/013654738216/ 4897678162092 AT 31047 SAMODE				
		CARRIED FORWARD :				4,441.71Cr

Statement Summary

Dr. Count 58 Cr. Count 6 13,438.00 11,334.00

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code : 31047
 Branch Phone : 240007
 II SC : SBIN0031047
 MICR : 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VILG KUSHALPURA
 TEH. CHOMU
 Jaipur

Account No.: 61164043114
 Product : SBCHQ-GEN-PUB-IND-RURAL-INR
 Currency : INR

Date : 05/06/2020

Time : 11:11:58

E-mail :

Cleared Balance : 401.71Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 21/08/2012

Account Status : OPEN

Statement From : 21/03/2020 to 30/05/2020

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				617.71Cr
02/04/20	02/04/20	WDL TFR UPI/DR/009319913548/ 5099613162097 AT 31047 SAMODE		13.00		604.71Cr
03/04/20	03/04/20	WDL TFR UPI/DR/009418628300/ 5099672162097 AT 31047 SAMODE		23.00		581.71Cr
03/04/20	03/04/20	DEP TFR UPI/CR/009432538245/ 5098593162092 AT 31047 SAMODE			50.00	631.71Cr
04/04/20	04/04/20	WDL TFR UPI/DR/009516258058/ 5099733162099 AT 31047 SAMODE		20.00		611.71Cr
04/04/20	04/04/20	WDL TFR UPI/DR/009517578680/ 4898904162099 AT 31047 SAMODE		10.00		601.71Cr
04/04/20	04/04/20	WDL TFR UPI/DR/009580201300/ 4898904162099 AT 31047 SAMODE		23.00		578.71Cr
06/04/20	06/04/20	WDL TFR UPI/DR/009768627999/ 5097581162094 AT 31047 SAMODE		15.00		563.71Cr
06/04/20	06/04/20	WDL TFR UPI/DR/009780501223/ 4898810162094 AT 31047 SAMODE		20.00		543.71Cr
10/04/20	10/04/20	WDL TFR UPI/DR/010130231477/ 5097904162091 AT 31047 SAMODE		20.00		523.71Cr
		CARRIED FORWARD :				523.71Cr

Statement Summary

6,606.00

584.00

Dr. Count 25

Cr. Count 3

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code 31047
 Branch Phone 240007
 IFSC : SBIN0031047
 MICR : 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 SAO BANSI DHAR
 VII G. KUSHALPURA
 TEH. CHOMU
 Jaipur

Account No. : 61164043114
 Product : SBCHO GEN-PUB IND-RURAL INR
 Currency : INR

Date : 05/06/2020

Time : 11:11:58

E-mail :

Cleared Balance : 401 71Cr

Uncleared Amount : 0 00

+MOD Bal : 0 00

Monthly Average Balance : 0

Limit : 0 00

Drawing Power : 0 00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 21/08/2012

Account Status : OPEN

Statement From : 21/03/2020 to 30/05/2020

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
11/04/20	11/04/20	WDL TFR				323.71Cr
		UPI/DR/010272079466/ 5097983162098 AT 31047 SAMODE		50.00		273.71Cr
12/04/20	12/04/20	WDL TFR				
		UPI/DR/010316947227/ 5098091162092 AT 31047 SAMODE		20.00		253.71Cr
12/04/20	12/04/20	WDL TFR				
		UPI/DR/010372417573/ 4898757162094 AT 31047 SAMODE		100.00		153.71Cr
13/04/20	13/04/20	WDL TFR				
		UPI/DR/010322832584/ 5098097162096 AT 31047 SAMODE		50.00		103.71Cr
13/04/20	13/04/20	WDL TFR				
		UPI/DR/010323770256/ 5097530162093 AT 31047 SAMODE		20.00		83.71Cr
13/04/20	13/04/20	WDL TFR				
		UPI/DR/010424007310/ 5097540162091 AT 31047 SAMODE		20.00		63.71Cr
13/04/20	13/04/20	DEP TFR			500.00	563.71Cr
		UPI/CR/010432325151/ 5098808162092 AT 31047 SAMODE				
13/04/20	13/04/20	WDL TFR				
		UPI/DR/010411999850/ 5097503162096 AT 31047 SAMODE		50.00		513.71Cr
13/04/20	13/04/20	WDL TFR				
		UPI/DR/010426680246/ 5097508162091 AT 31047 SAMODE		20.00		493.71Cr
		CARRIED FORWARD :				493.71Cr

Statement Summary

Dr. Count 42

Cr. Count 4

7,136.00

1,084.00

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code :31047
 Branch Phone :240007
 IFSC :SBIIN0031047
 MICR : 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VILG. KUSHALPURA
 T.H. CHOMU
 Jaipur

Account No.:61164043114
 Product : SBCHQ GEN-PUB IND-RURAL-INR
 Currency : INR

Date : 05/06/2020
 Cleared Balance : 401 71Cr
 +MOD Bal : 0 00
 Limit : 0 00
 Int. Rate : 2.70 % p.a
 Account Open Date : 21/08/2012
 Statement From : 21/03/2020 to 30/05/2020

Time : 11 11 58

E-mail :
 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 :				
21/03/20	21/03/20	WDL TFR UPI/DR/008132872800/ 5098044162098 AT 31047 SAMODE		10.00		6545.71Cr 6535 71Cr
21/03/20	21/03/20	WDL TFR UPI/DR/008127460661/ 5098007162092 AT 31047 SAMODE		20.00		6515 71Cr
21/03/20	21/03/20	WDL TFR UPI/DR/008111149984/ 4898899162091 AT 31047 SAMODE		5000.00		1515 71Cr
21/03/20	21/03/20	WDL TFR UPI/DR/008130585356/ 5097977162096 AT 31047 SAMODE		40.00		1475 71Cr
21/03/20	21/03/20	WDL TFR UPI/DR/008132375157/ 5099775162090 AT 31047 SAMODE		120.00		1355 71Cr
23/03/20	23/03/20	WDL TFR UPI/DR/008332351818/ 5097528162098 AT 31047 SAMODE		10.00		1345 71Cr
23/03/20	23/03/20	WDL TFR UPI/DR/008342668906/ 5097508162091 AT 31047 SAMODE		10.00		1335 71Cr
23/03/20	23/03/20	WDL TFR UPI/DR/008356937652/ 5099339162098 AT 31047 SAMODE		10.00		1325 71Cr
23/03/20	23/03/20	WDL TFR UPI/DR/008372831012/ 5097557162093 AT 31047 SAMODE		400.00		925 71Cr
		CARRIED FORWARD :				925.71Cr

Statement Summary

Dr. Count 9 Cr. Count 0 5,620.00

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303805
 Branch Code 31047
 Branch Phone :240007
 IFSC : SBIN0031047
 MICR : 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSII DHAR
 VILG. KUSHALPURA
 TEH CHOMU
 Jaipur

Account No.:61164043114
 Product : SBCHQ-GEN-PUB IND-RURAL-INR
 Currency : INR

Date : 05/06/2020 Time : 11:10.49

E-mail :

Cleared Balance : 401.71Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 21/08/2012

Account Status : OPEN

Statement From : 13/02/2020 to 30/05/2020

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				27692.71Cr
15/03/20	15/03/20	UPI/DR/007511412364/ 5099821162099 AT 31047 SAMODE WDL TFR				
		UPI/DR/007526564611/ 5099796162095		10000.00		17692.71Cr
16/03/20	16/03/20	AT 31047 SAMODE WDL TFR				
		UPI/DR/007621012825/ 5097506162093		10.00		17682.71Cr
16/03/20	16/03/20	AT 31047 SAMODE WDL TFR				
		UPI/DR/007640887961/ 5097513162095		10.00		17672.71Cr
18/03/20	18/03/20	AT 31047 SAMODE WDL TFR				
		UPI/DR/007809633763/ 5097730162096		48.00		17624.71Cr
18/03/20	18/03/20	AT 31047 SAMODE WDL TFR				
		UPI/DR/007827837158/ 5097702162090		185.00		17439.71Cr
19/03/20	19/03/20	AT 31047 SAMODE WDL TFR				
		UPI/DR/007921275289/ 5097832162091		10.00		17429.71Cr
19/03/20	19/03/20	AT 31047 SAMODE WDL TFR				
		UPI/DR/007928099524/ 5099574162098		280.00		17149.71Cr
19/03/20	19/03/20	AT 31047 SAMODE WDL TFR				
		UPI/DR/007948911735/ 5099562162092		30.00		17119.71Cr
19/03/20	19/03/20	AT 31047 SAMODE WDL TFR				
				5000.00		12119.71Cr
		CARRIED FORWARD :				12,119.71Cr

Statement Summary

Dr. Count 68

Cr. Count 15

89,952.00

87,831.00

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code :31047
 Branch Phone :240007
 IFSC : SBIN0031047
 MICR : 303002029
 Account No.:61164043114
 Product : SBCHQ-GEN-PUB IND-RURAL- INR
 Currency : INR

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VILG. KUSHALPURA
 T.H. CHOMU
 Jaipur

Date : 05/06/2020
 Cleared Balance : 401.71Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 21/08/2012
 Statement From : 13/02/2020 to 30/05/2020

Time : 11.10.49

E-mail :
 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	Crcdit	Balance
						3130.71Cr
						3120.71Cr
		BROUGHT FORWARD :				
07/03/20	07/03/20	WDL TFR UPI/DR/006717933034/ 5098011162097 AT 31047 SAMODE		10.00		
07/03/20	07/03/20	WDL TFR UPI/DR/006754990506/ 5098044162098 AT 31047 SAMODE		2000.00		1120.71Cr
09/03/20	09/03/20	DEP TFR UPI/CR/006916696790/ 4899328162097 AT 31047 SAMODE			10.00	1130.71Cr
10/03/20	10/03/20	WDL TFR UPI/DR/007007322826/ 5097643162096 AT 31047 SAMODE		10.00		1120.71Cr
10/03/20	10/03/20	WDL TFR UPI/DR/007019857716/ 5099434162099 AT 31047 SAMODE		95.00		1025.71Cr
11/03/20	11/03/20	WDL TFR UPI/DR/007124428876/ 5097703162099 AT 31047 SAMODE		10.00		1015.71Cr
11/03/20	11/03/20	WDL TFR UPI/DR/007110596767/ 5097721162098 AT 31047 SAMODE		10.00		1005.71Cr
11/03/20	11/03/20	WDL TFR UPI/DR/007140913350/ 5097688162094 AT 31047 SAMODE		5.00		1000.71Cr
11/03/20	11/03/20	WDL TFR UPI/DR/007144986809/ 5097729162090 AT 31047 SAMODE		10.00		990.71Cr
		CARRIED FORWARD :				990.71Cr

Statement Summary
 Dr. Count 51

Cr. Count 14

61,081.00

47,831.00

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

Pritam

22/02/20	22/02/20	UPI/DR/005334315235/ 5097969162096 AT 31047 SAMODE DEP TFR	51.00	441.71Cr
23/02/20	23/02/20	UPI/CR/005317591216/ 5099194162099 AT 31047 SAMODE WDL TFR	13.00	428.71Cr
24/02/20	24/02/20	UPI/DR/005464211994/ 5098075162092 AT 31047 SAMODE DEP TFR	8000.00	8428.71Cr
25/02/20	25/02/20	UPI/CR/005520263722/ 5098837162098 AT 31047 SAMODE WDL TFR	1500.00	6928.71Cr
25/02/20	25/02/20	UPI/DR/005604131636/ 4898835162096 AT 31047 SAMODE DEP TFR	3000.00	9928.71Cr
25/02/20	25/02/20	UPI/CR/005639167501/ 5098329162097 AT 31047 SAMODE DEP TFR	200.00	10128.71Cr
25/02/20	25/02/20	UPI/CR/005632681091/ 5098327162099 AT 31047 SAMODE WDL TFR	1499.00	8629.71Cr
CARRIED FORWARD :				8,629.71Cr

Statement Summary

Dr. Count 29	Cr. Count 8	17,933.00	12,322.00
In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.			

26/02/20	26/02/20	5097637162094 AT 31047 SAMODE WDL TFR	15.00	8614.71Cr
26/02/20	26/02/20	UPI/DR/005736966183/ 5099493162099 AT 31047 SAMODE DEP TFR	20000.00	28614.71Cr
26/02/20	26/02/20	UPI/CR/005710002235/ 5098394162099 AT 31047 SAMODE ATM WDL	10000.00	18614.71Cr
26/02/20	26/02/20	ATM CASH 00571 BILON ATM WDL	10000.00	8614.71Cr
26/02/20	26/02/20	ATM CASH 00571 BILON WDL TFR	8000.00	614.71Cr
27/02/20	27/02/20	UPI/DR/005776862658/ 5099513162090 AT 31047 SAMODE WDL TFR	10.00	604.71Cr
27/02/20	27/02/20	UPI/DR/005813801634/ 5099604162097 AT 31047 SAMODE WDL TFR	10.00	594.71Cr
27/02/20	27/02/20	UPI/DR/005819783004/ 5097811162096 AT 31047 SAMODE WDL TFR	28.00	566.71Cr
29/02/20	29/02/20	UPI/DR/006020605617/ 5099730162091 AT 31047 SAMODE DEP TFR	170.00	396.71Cr
29/02/20	29/02/20	UPI/CR/006013447862/ DEP TFR	1499.00	1895.71Cr
CARRIED FORWARD :				1,895.71Cr

Statement Summary

Dr. Count 37	Cr. Count 10	46,166.00	33,821.00	
In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.				
02/03/20	02/03/20	5099247162091 AT 31047 SAMODE DEP TFR	5000.00	8895.71Cr

Handwritten Signature: Pooja Pivtara

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code 31047
 Branch Phone 240007
 IFSC : SBIN0031047
 MICR : 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VILG KUSHALPURA
 TEH CHOMU
 Jaipur

Account No. : 61164043114
 Product : SBCHQ GEN PUB IND RURAL INR
 Currency : INR

Date : 05/06/2020 Time : 11:10:49
 Cleared Balance : 401.71Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a
 Account Open Date : 21/08/2012
 Statement From : 13/02/2020 to 30/05/2020

E-mail :
 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 :				14240.71Cr
13/02/20	13/02/20	WDL TFR UPI/DR/004410937970/ 5099600162090 AT 31047 SAMODE		300.00		13940.71Cr
13/02/20	13/02/20	WDL TFR UPI/DR/004480599697/ 5097818162099 AT 31047 SAMODE		8.00		13932.71Cr
13/02/20	13/02/20	WDL TFR UPI/DR/004444419913/ 5097784162094 AT 31047 SAMODE		210.00		13722.71Cr
14/02/20	14/02/20	WDL TFR UPI/DR/004528665163/ 4898750162090 AT 31047 SAMODE		80.00		13642.71Cr
14/02/20	14/02/20	WDL TFR UPI/DR/004560505086/ 5097902162093 AT 31047 SAMODE		10.00		13632.71Cr
14/02/20	14/02/20	DEP TFR UPI/CR/004530965187/ 4899365162093 AT 31047 SAMODE			10.00	13642.71Cr
14/02/20	14/02/20	WDL TFR UPI/DR/004545223145/ 5097910162093 AT 31047 SAMODE		8.00		13634.71Cr
14/02/20	14/02/20	WDL TFR UPI/DR/004534567694/ 5097926162096 AT 31047 SAMODE		15.00		13619.71Cr
15/02/20	15/02/20	ATM WDL ATM CASH 5920 SBBJ		8000.00		5619.71Cr
15/02/20	15/02/20	WDL TFR UPI/DR/004640746680/		1400.00		4219.71Cr
		CARRIED FORWARD :				4,219.71Cr

Statement Summary

Dr. Count 9 Cr. Count 1 10,031.00 10.00

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

16/02/20	16/02/20	5098029162097 AT 31047 SAMODE DEP TFR UPI/CR/004721757937/ 5099292162097 AT 31047 SAMODE			10.00	4229.71Cr
16/02/20	16/02/20	WDL TFR UPI/DR/004728836028/ 5098086162099 AT 31047 SAMODE		10.00		4219.71Cr
17/02/20	17/02/20	WDL TFR		1000.00		3219.71Cr

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAMPAR
 SAMODE DISTT JAJPUR
 751005
 Branch Code: 31047
 Branch Phone: 240307
 IFSC: SBIN0031047
 MICR: 303007029

Name: Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VILG KUSHALPURA
 TEH CHOMU
 Jaipur

Account No.: 61164043114
 Product: SBCHO GEN PUB IND RURAL INR
 Currency: INR

Date: 05/06/2020 Time: 11:10:49
 Cleared Balance: 401.71Cr
 *MOD Bal: 0.00
 Limit: 0.00
 Int. Rate: 2.70 % p.a
 Account Open Date: 21/08/2012
 Statement From: 13/02/2020 to 30/05/2020

E-mail:
 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 :				
13/02/20	13/02/20	WDL TFR UPI/DR/004410937970/ 5099600162090 AT 31047 SAMODE		300.00		14240.71Cr
13/02/20	13/02/20	WDL TFR UPI/DR/004480599697/ 5097818162099 AT 31047 SAMODE		8.00		13932.71Cr
13/02/20	13/02/20	WDL TFR UPI/DR/0044444119913/ 5097784162094 AT 31047 SAMODE		210.00		13722.71Cr
14/02/20	14/02/20	WDL TFR UPI/DR/004528665163/ 4898750162090 AT 31047 SAMODE		60.00		13662.71Cr
14/02/20	14/02/20	WDL TFR UPI/DR/004560505086/ 5097902162093 AT 31047 SAMODE		10.00		13652.71Cr
14/02/20	14/02/20	DEP TFR UPI/CR/004530965187/ 4899365162093 AT 31047 SAMODE			10.00	13642.71Cr
14/02/20	14/02/20	WDL TFR UPI/DR/004545223145/ 5097910162093 AT 31047 SAMODE		8.00		13634.71Cr
14/02/20	14/02/20	WDL TFR UPI/DR/004534567694/ 5097926162096 AT 31047 SAMODE		15.00		13619.71Cr
15/02/20	15/02/20	ATM WDL ATM CASH 5920 SBBJ		6000.00		5619.71Cr
15/02/20	15/02/20	WDL TFR UPI/DR/004540746680/ CARRIED FORWARD :		1400.00		4219.71Cr
						4,219.71Cr

Statement Summary

Dr. Count 9 Cr. Count 1 10,031.00 10.00

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

16/02/20	16/02/20	5098029162097 AT 31047 SAMODE DEP TFR UPI/CR/004721757937/ 5099292162097 AT 31047 SAMODE			10.00	4229.71Cr
16/02/20	16/02/20	WDL TFR UPI/DR/004728836028/ 5098086162099 AT 31047 SAMODE		10.00		4219.71Cr
17/02/20	17/02/20	WDL TFR		1000.00		3219.71Cr

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code 31047
 Branch Phone 240007
 IFSC SBIN0031047
 MICR 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VILG. KUSHALPURA
 TEH. CHOMU
 Jaipur.

Account No.:61164043114
 Product : SBCHQ-GEN-PUB IND-RURAL-INDR
 Currency : INR

Date : 05/06/2020
 Cleared Balance : 401.71Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a
 Account Open Date : 21/08/2012
 Statement From : 31/12/2019 to 30/05/2020

Time : 11:09:37

E-mail :
 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 :				
28/01/20	28/01/20	WDL TFR UPI/DR/00282165343/ 4898817162098 AT 31047 SAMODE		10.00		437.19Cr 427.19Cr
28/01/20	28/01/20	WDL TFR UPI/DR/002836166573/ 5099461162097 AT 31047 SAMODE		10.00		417.19Cr
28/01/20	28/01/20	WDL TFR UPI/DR/002811999388/ 5097621162092 AT 31047 SAMODE		13.00		404.19Cr
28/01/20	28/01/20	WDL TFR UPI/DR/002828561975/ 5099450162098 AT 31047 SAMODE		200.00		204.19Cr
28/01/20	28/01/20	WDL TFR UPI/DR/002880286994/ 5097601162095 AT 31047 SAMODE		41.90		162.29Cr
29/01/20	29/01/20	WDL TFR UPI/DR/002916993309/ 5099498162094 AT 31047 SAMODE		8.00		154.29Cr
29/01/20	29/01/20	WDL TFR UPI/DR/002932903177/ 4898737162098 AT 31047 SAMODE		10.00		144.29Cr
29/01/20	29/01/20	WDL TFR UPI/DR/002972030247/ 5097698162092 AT 31047 SAMODE		10.00		134.29Cr
29/01/20	29/01/20	WDL TFR UPI/DR/002938900707/ 5097689162093 AT 31047 SAMODE		10.00		124.29Cr
		CARRIED FORWARD :				124.29Cr

Statement Summary

Dr. Count 57 Cr. Count 7 15,678.90 2,013.15

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUHAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code 31047
 Branch Phone 240007
 IFSC SBIN0031047
 MICR 303002029

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 V/O KUSHALPURA
 TEH. GHOMU
 Jaipur

Account No. 61164043114
 Product : SBCHQ-GEN PUB IND RURAL-INR
 Currency : INR

Date : 05/05/2020
 Cleared Balance : 401 71Cr
 +MOD Bal : 0 00
 Limit : 0 00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 21/08/2012
 Statement From : 31/12/2019 to 30/05/2020

Time : 11.09 37
 E-mail :
 Uncleared Amount : 0 00
 Monthly Average Balance : 0
 Drawing Power : 0 00
 Nominee Name :
 Account Status : OPEN
 Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
07/02/20	07/02/20	WDL TFR UPI/DR/003824897360/ 5097904162091 AT 31047 SAMODE		190.00		5019.29Cr 4829.29Cr
08/02/20	08/02/20	WDL TFR UPI/DR/003956828832/ 5097970162092 AT 31047 SAMODE		93.58		4735.71Cr
08/02/20	08/02/20	WDL TFR UPI/DR/003917043784/ 5097975162098 AT 31047 SAMODE		399.00		4336.71Cr
08/02/20	08/02/20	WDL TFR UPI/DR/003934810236/ 5099705162092 AT 31047 SAMODE		10.00		4326.71Cr
08/02/20	08/02/20	WDL TFR UPI/DR/003972308624/ 5098002162097 AT 31047 SAMODE		10.00		4316.71Cr
08/02/20	08/02/20	WDL TFR UPI/DR/003918964277/ 5097991162098 AT 31047 SAMODE		200.00		4116.71Cr
08/02/20	08/02/20	WDL TFR UPI/DR/003938464989/ 5099760162096 AT 31047 SAMODE		10.00		4106.71Cr
08/02/20	08/02/20	WDL TFR UPI/DR/003980809127/ 5099751162097 AT 31047 SAMODE		4000.00		106.71Cr
09/02/20	09/02/20	WDL TFR UPI/DR/004054139783/ 5098064162095 AT 31047 SAMODE		9.00		97.71Cr
		CARRIED FORWARD :				97.71Cr

Statement Summary

Dr. Count 72 Cr. Count 10 22,705.48 9,013.15

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code : 31047
 Branch Phone : 240007
 IFSC : SBIN0031047
 MICR : 303002029
 Account No.: 61164043114
 Product : SBCHQ-GEN-PUB IND-RURAL-INR
 Currency : INR

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DHAR
 VILG. KUSHALPURA
 TEH. CHOMU
 Jaipur

Date : 05/06/2020 Time : 11.09.37
 Cleared Balance : 401.71Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p a.
 Account Open Date : 21/08/2012
 Statement From : 31/12/2019 to 30/05/2020

E-mail :
 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 :				5985.04Cr
07/01/20	07/01/20	CEMTEX DEP			2.10	5987.14Cr
07/01/20	07/01/20	CR PETROL DISCOUNT R				
		WDL TFR		20.00		5967.14Cr
		UPI/DR/000715760242/ 5099460162097 AT 31047 SAMODE				
08/01/20	08/01/20	WDL TFR		10.00		5957.14Cr
		UPI/DR/000832401588/ 5097728162091 AT 31047 SAMODE				
08/01/20	08/01/20	CEMTEX DEP			1.05	5958.19Cr
		00000031047 DT0				
10/01/20	10/01/20	WDL TFR		30.00		5928.19Cr
		UPI/DR/001036595372/ 5099681162096 AT 31047 SAMODE				
10/01/20	10/01/20	WDL TFR		10.00		5918.19Cr
		UPI/DR/001044456628/ 5099664162097 AT 31047 SAMODE				
10/01/20	10/01/20	WDL TFR		10.00		5908.19Cr
		UPI/DR/001052094211/ 5099650162091 AT 31047 SAMODE				
11/01/20	11/01/20	WDL TFR		75.00		5833.19Cr
		UPI/DR/001118730059/ 4898899162091 AT 31047 SAMODE				
11/01/20	11/01/20	WDL TFR		10.00		5823.19Cr
		UPI/DR/001136191124/ 5098008162091 AT 31047 SAMODE				
12/01/20	12/01/20	WDL TFR		49.00		5774.19Cr
		UPI/DR/001209747341/ 5098070162096 AT 31047 SAMODE				
		CARRIED FORWARD :				5,774.19Cr

Statement Summary

Dr. Count 26 Cr. Count 2 8,019.00 3.15

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

Pritam

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAMODE
 MAIN CHAUPAR
 SAMODE DISTT JAIPUR
 303806
 Branch Code :31047
 Branch Phone 240097
 IFSC : SBIN0031047
 MICR : 303002029

Account No.:61164043114
 Product : SBCHQ-GEN-PUB IND-RURAL-INDR
 Currency : INR

Name : Mr. PRITAM KUMAR PRAJAPAT
 S/O BANSHI DIAR
 VILG. KUSHALPURA
 TEH. CHOMU
 Jaipur

Date : 05/06/2020 Time : 11.09.37
 Cleared Balance : 401.71Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 21/08/2012
 Statement From : 31/12/2019 to 30/05/2020

E-mail :
 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 :				30.19Cr
19/01/20	19/01/20	DEP TFR UPI/CR/001938304431/ 4897729162096 AT 31047 SAMODE			1500.00	1530.19Cr
20/01/20	20/01/20	UPI/CR/001938304431/ WDL TFR		19.00		1511.19Cr
20/01/20	20/01/20	UPI/DR/002024090439/ 4898730162094 AT 31047 SAMODE WDL TFR		30.00		1481.19Cr
20/01/20	20/01/20	UPI/DR/002024774329/ 5099359162094 AT 31047 SAMODE WDL TFR		30.00		1451.19Cr
20/01/20	20/01/20	UPI/DR/002052274229/ 5099349162096 AT 31047 SAMODE WDL TFR		12.00		1439.19Cr
20/01/20	20/01/20	UPI/DR/002019315986/ 5099342162093 AT 31047 SAMODE WDL TFR		10.00		1429.19Cr
21/01/20	21/01/20	UPI/DR/002130107494/ 5099441162090 AT 31047 SAMODE WDL TFR		55.00		1374.19Cr
21/01/20	21/01/20	UPI/DR/00213337789/ 5097632162099 AT 31047 SAMODE WDL TFR		280.00		1094.19Cr
21/01/20	21/01/20	UPI/DR/002128499574/ 5099449162092 AT 31047 SAMODE		18.00		1076.19Cr
		CARRIED FORWARD :				1,076.19Cr

Statement Summary

Dr. Count 42 Cr. Count 4 14,317.00 1,603.15

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

Pritam

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Aug 2020	3 Aug 2020	TO TRANSFER- UPI/DR/021619359533/MAHAD EV /PYTM/Q77529149@/Payme-	TRANSFER TO 5099331162096	10.00		212.71
19 Aug 2020	19 Aug 2020	TO TRANSFER- UPI/DR/023268831039/MAHAD EV /PYTM/9602999086/Payme-	TRANSFER TO 5097759162094	60.00		152.71
22 Aug 2020	22 Aug 2020	TO TRANSFER- UPI/DR/023557127861/BABU LAL/SYNB/Q13983437@/Paym e-	TRANSFER TO 5099705162092	10.00		142.71
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023956663383/MAHES H K/SBIN/9602949265/Payme-	TRANSFER TO 5099512162091	40.00		102.71
29 Aug 2020	29 Aug 2020	TO TRANSFER- UPI/DR/024224892692/MAHAD EV /PYTM/9602999086/Payme-	TRANSFER TO 5098021162095	40.00		62.71
30 Aug 2020	30 Aug 2020	TO TRANSFER- UPI/DR/024324651991/MAHAD EV /PYTM/9602999086/Payme-	TRANSFER TO 5098133162098	40.00		22.71
31 Aug 2020	31 Aug 2020	BY TRANSFER- UPI/CR/024454469894/GANES H P/PYTM/7413911696/Payme -	TRANSFER FROM 5098847162096		200.00	222.71
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024476956955/Chiranji /SBIN/7062412947/Payme-	TRANSFER TO 4898809162097	200.00		22.71
1 Sep 2020	1 Sep 2020	TO TRANSFER- UPI/DR/024521834071/BABU LAL/SYNB/Q13983437@/Paym e-	TRANSFER TO 5099467162091	20.00		2.71
7 Sep 2020	7 Sep 2020	BY TRANSFER-INB IMPS025115199815/93140712 09/XX0002/nitintoful-	MAB00054019763 0 MAB00054019763 0		10,000.00	10,002.71
7 Sep 2020	7 Sep 2020	TO TRANSFER- UPI/DR/025154282264/MAHEN DAR/SBIN/9782347039/Payme -	TRANSFER TO 5097572162095	7,000.00		3,002.71
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025228273997/BABU LAL/SYNB/Q13983437@/Paym e-	TRANSFER TO 5099439162094	20.00		2,982.71
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025239570273/MAHAD EV /PYTM/Q01880620@/Payme-	TRANSFER TO 4898818162097	30.00		2,952.71
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025215429715/MAHAD EV /PYTM/Q01880620@/Payme-	TRANSFER TO 5097650162096	10.00		2,942.71
8 Sep 2020	8 Sep 2020	ATM WDL-ATM CASH 5741 BLA ATM CHOMU-		2,500.00		442.71

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019776701383/BABU LAL/SYNB/Q63543962@/Paym e-	TRANSFER TO 5099480162093	10.00		321.71
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019819122062/BABU LAL/SYNB/Q63543962@/Paym e-	TRANSFER TO 5099606162095	10.00		311.71
17 Jul 2020	17 Jul 2020	BY TRANSFER- UPI/CR/019928399957/AJAY PR/SBIN/8233642944/Payme-	TRANSFER FROM 5098607162091		10,500.00	10,811.71
17 Jul 2020	17 Jul 2020	TO TRANSFER- UPI/DR/019976318141/BABU LAL/SYNB/Q63543962@/Paym e-	TRANSFER TO 5099638162098	10.00		10,801.71
17 Jul 2020	17 Jul 2020	TO TRANSFER- UPI/DR/019957961769/DILIP C/SBIN/9784520520/Payme-	TRANSFER TO 5099631162095	5,000.00		5,801.71
17 Jul 2020	17 Jul 2020	BY TRANSFER- UPI/REV/019957961769-	TRANSFER FROM 5099631162095		5,000.00	10,801.71
18 Jul 2020	18 Jul 2020	TO TRANSFER- UPI/DR/020014008132/BABU LAL/SYNB/Q63543962@/Paym e-	TRANSFER TO 5099734162098	20.00		10,781.71
18 Jul 2020	18 Jul 2020	TO TRANSFER- UPI/DR/020064783189/DILIP C/SBIN/9784520520/Payme-	TRANSFER TO 5098042162090	5,000.00		5,781.71
19 Jul 2020	19 Jul 2020	TO TRANSFER- UPI/DR/020106165321/BABU LAL/SYNB/Q63543962@/Paym e-	TRANSFER TO 5099789162094	40.00		5,741.71
19 Jul 2020	19 Jul 2020	TO TRANSFER- UPI/DR/020151633990/MAHAD EV /PYTM/AMZN000312/Payme-	TRANSFER TO 5098126162097	90.00		5,651.71
19 Jul 2020	19 Jul 2020	TO TRANSFER- UPI/DR/020176341155/Babulal /UTIB/gpay-11165/Payme-	TRANSFER TO 4898756162095	25.00		5,626.71
20 Jul 2020	20 Jul 2020	TO TRANSFER- UPI/DR/020244735268/MURA RI L/SBIN/6376366422/Payme-	TRANSFER TO 4898811162094	4,000.00		1,626.71
20 Jul 2020	20 Jul 2020	TO TRANSFER- UPI/DR/020222007758/MURA RI L/SBIN/6376366422/Payme-	TRANSFER TO 5099399162097	1,000.00		626.71
20 Jul 2020	20 Jul 2020	TO TRANSFER- UPI/DR/020230614609/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097510162097	219.00		407.71
20 Jul 2020	20 Jul 2020	TO TRANSFER- UPI/DR/020260894294/Babulal /UTIB/gpay-11165/Payme-	TRANSFER TO 5097511162097	40.00		367.71
21 Jul 2020	21 Jul 2020	TO TRANSFER- UPI/DR/020318219639/Babulal /UTIB/gpay-11165/Payme-	TRANSFER TO 5097620162092	30.00		337.71
26 Jul 2020	26 Jul 2020	TO TRANSFER- UPI/DR/020820579153/VINOD KU/ICIC/Q11353174@/Payme-	TRANSFER TO 4898923162097	50.00		287.71
26 Jul 2020	26 Jul 2020	TO TRANSFER- UPI/DR/020819820518/MAHEN DRA/PYTM/Q35688616@/Pay me-	TRANSFER TO 5099850162093	15.00		272.71
26 Jul 2020	26 Jul 2020	BY TRANSFER- UPI/CR/020880342203/RAJA RAM/UTIB/rajthelove/Payme-	TRANSFER FROM 5099259162097		2,000.00	2,272.71
26 Jul 2020	26 Jul 2020	TO TRANSFER- UPI/DR/020884646871/MANIS H P/SYNB/7611032332/Payme-	TRANSFER TO 5099799162092	2,000.00		272.71
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021424501601/VINOD KU/ICIC/Q11353174@/Payme-	TRANSFER TO 5099725162099	50.00		222.71



Account Name : Mr. PRITAM KUMAR PRAJAPAT
Address : S/O BANSHI DHAR
VILG. KUSHALPURA
TEH. CHOMU-303806
Jaipur
Date : 10 Sep 2020
Account Number : 00000061164043114
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Branch : SAMODE
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71151204640
IFS Code : SBIN0031047
(Indian Financial System)
MICR Code : 303002029
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Jun 2020 : 385.71

Account Statement from 1 Jun 2020 to 10 Sep 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015257729114/Khlipa G/UTIB/8504850722/Payme-	TRANSFER TO 5098097162096	300.00		85.71
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015307458069/AJAY PR/SBIN/8233642944/Payme-	TRANSFER FROM 5098807162093		300.00	385.71
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015413515827/BABUL AL /PYTM/AMZN000312/Payme-	TRANSFER TO 4898823162090	15.00		370.71
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015445475494/Babulal /UTIB/8058754151/Payme-	TRANSFER TO 5097626162097	20.00		350.71
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015460697144/MAHAD EV /PYTM/AMZN000312/Payme-	TRANSFER TO 4898819162096	10.00		340.71
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015644280170/Babulal /UTIB/8058754151/Payme-	TRANSFER TO 5097807162091	10.00		330.71
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015636760736/MAHAD EV /PYTM/AMZN000312/Payme-	TRANSFER TO 5099591162097	55.00		275.71
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015638220065/BABU LAL/SYNB/Q63543962@/Paym e-	TRANSFER TO 4898860162095	20.00		255.71
5 Jun 2020	5 Jun 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			500.00	755.71
5 Jun 2020	5 Jun 2020	DUPLICATE PASSBOOK/STATE--38976288	38976288	354.00		401.71
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015838783829/Khlipa G/UTIB/8504850722/Payme-	TRANSFER TO 5097992162097	80.00		321.71

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015819682158/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 5098014162094	20.00		301.71
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015932062493/BABULAL/SYNB/Q63543962@/Payme-	TRANSFER TO 5099809162094	20.00		281.71
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016076530711/RAJARAM/UTIB/rajthelove/Payme-	TRANSFER FROM 4897697162099		300.00	581.71
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016228952559/Babulal/UTIB/8058754151/Payme-	TRANSFER TO 5097698162092	50.00		531.71
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016254792171/Babulal/UTIB/8058754151/Payme-	TRANSFER TO 5097704162098	10.00		521.71
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016308449033/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 4898284162090	155.00		366.71
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016320728665/BABULAL/SYNB/Q63543962@/Payme-	TRANSFER TO 5099611162099	24.00		342.71
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016754926702/BALRAM /SBIN/8104186553/Payme-	TRANSFER FROM 5098874162094		1.00	343.71
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016930540427/RAJARAM/UTIB/rajthelove/Payme-	TRANSFER FROM 5098965162092		1,500.00	1,843.71
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016918493475/SURESH C/SBIN/9828708322/Payme-	TRANSFER TO 5099525162096	500.00		1,343.71
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016980501343/KhlipaG/UTIB/8504850722/Payme-	TRANSFER TO 5097693162097	10.00		1,333.71
19 Jun 2020	19 Jun 2020	TO TRANSFER- YONOABDI000039924723,Vodafone PREPAID-Mo-	TRANSFER TO 4898493610342	149.00		1,184.71
20 Jun 2020	20 Jun 2020	TO TRANSFER- YONOABDI000039962614,Airtel PREPAID 2-Mo-	TRANSFER TO 4898492610343	49.00		1,135.71
20 Jun 2020	20 Jun 2020	TO TRANSFER- YONOABDI000039987910,JIO PREPAID-Mobile-	TRANSFER TO 4898495610340	199.00		936.71
21 Jun 2020	21 Jun 2020	ATM WDL-ATM CASH 8020 SBBJ JATAWALI JAIPUR-		500.00		436.71
25 Jun 2020	25 Jun 2020	TO TRANSFER- UPI/DR/017738398971/SANJAY K/PYTM/9587003809/Payme-	TRANSFER TO 4898875162099	10.00		426.71
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			10.00	436.71
26 Jun 2020	26 Jun 2020	TO TRANSFER- UPI/DR/017827120338/SANJAY K/PYTM/9587003809/Payme-	TRANSFER TO 5097959162097	10.00		426.71
1 Jul 2020	1 Jul 2020	TO TRANSFER- UPI/DR/018339353357/BABULAL /PYTM/AMZN000312/Payme-	TRANSFER TO 5099524162097	20.00		406.71
3 Jul 2020	3 Jul 2020	TO TRANSFER- UPI/DR/018542178516/Babulal/UTIB/gpay-11165/Payme-	TRANSFER TO 4898747162096	20.00		386.71
14 Jul 2020	14 Jul 2020	TO TRANSFER- UPI/DR/019626094515/KANARAM/AIRP/7611829696/Payme-	TRANSFER TO 5099459162090	30.00		356.71
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019772132891/BABULAL /PYTM/AMZN000312/Payme-	TRANSFER TO 5097777162093	25.00		331.71

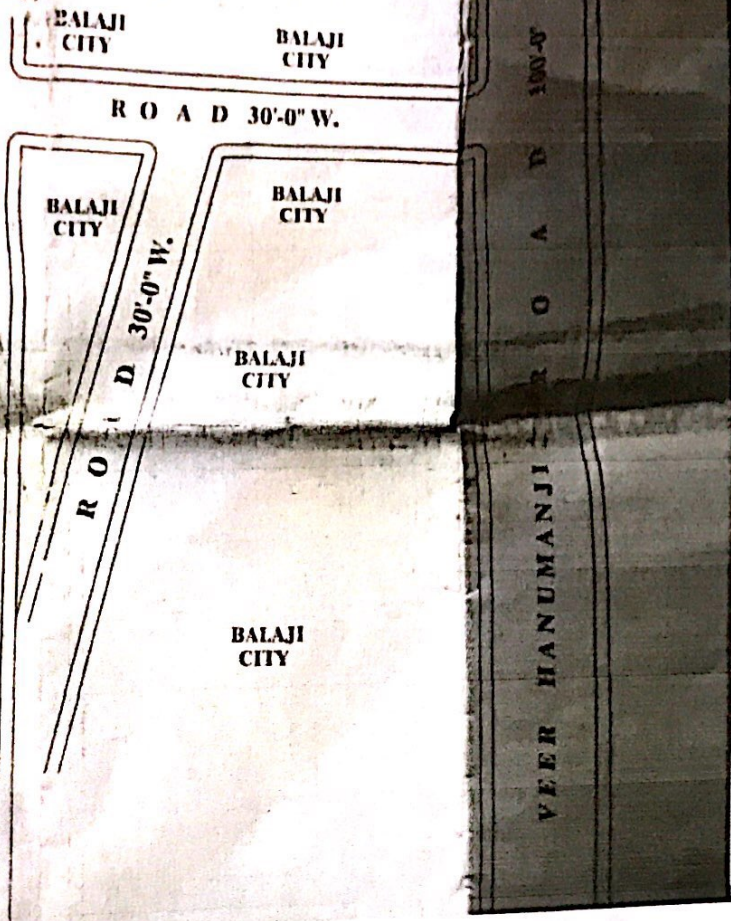
OTHER SCHEME

86.00 SQ.YDS.	11	12	12	84.11 SQ.YDS.	21	92.88 SQ.YDS.	21
72.88 SQ.YDS.	10	13	13	77.77 SQ.YDS.	20	88.88 SQ.YDS.	20
72.88 SQ.YDS.	9	14	14	77.77 SQ.YDS.	19	88.88 SQ.YDS.	19
72.88 SQ.YDS.	8	15	15	77.77 SQ.YDS.	18	88.88 SQ.YDS.	18
146.00 SQ.YDS.	7	16	16	155.55 SQ.YDS.	17	177.77 SQ.YDS.	17

ROAD 30'-0" W.

98.00 SQ.YDS.	6	20	20	20	20	40
100.00 SQ.YDS.	5	3	3	2	2	1
100.00 SQ.YDS.	4	2	2	1	1	0
100.00 SQ.YDS.	3	1	1	0	0	0
100.00 SQ.YDS.	2	0	0	0	0	0
200.00 SQ.YDS.	1	0	0	0	0	0
57.11	24	23	22	231.11 SQ.YDS.	22	
517.48 SQ.YDS.	20	20	20			

ROAD 30'-0" W.



स्थापित 14/09/1972

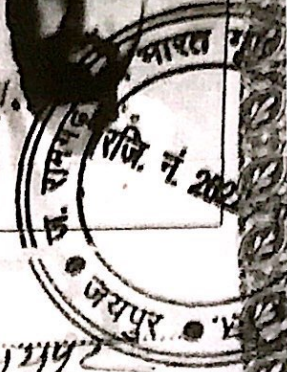
रजि. नं. 2622/L

जय सहकार
जमवारामगढ़

नव भारत गृह निर्माण सहकारी संघ जयपुर

प्लॉट-सदस्य को मौके पर कब्जा
मंजूर किया गया है शेष में
भूखण्ड की जिम्मेदारी समिति की
वही होगी।

आवंटन-पत्र



श्री/श्रीमती/कुमारी श्रीतम कुमार प्रजापत

पुत्र/पत्नी/पुत्री श्री बंशीधर निवासी कुशापुर जयपुर

जयपुर को समिति के नियमानुसार स्कीम नं. न्यु नालाजी स्थित जयपुर

प्लॉट/दुकान नं. 6 क्षेत्रफल 90 वर्ग मज आवंटित किया जाता

है। सदस्य का उसके प्लॉट/दुकान नं. 6 का वारसविक

कब्जा मय मानचित्र के मौके पर दे दिया गया है।

आवंटन पत्र आज दिनांक 2-9-1997 को समिति की मोहर तथा अध्यक्ष व

मंत्री के हस्ताक्षर से जारी किया गया।

अध्यक्ष

उपाध्यक्ष/मंत्री

जमवारामगढ़ नव भारत गृह निर्माण सहकारी समिति लि

ज. रामगढ़ नव भारत गृह निर्माण सहकारी समिति

(रजि न. 2622/L)

नोट-सदस्य को मौके पर कब्जा
मर्मला दिया गया है भविष्य में
भूखण्ड नीचे भागसा लिखित
नहीं होगी।

जमवा रामगढ़

निर्माण सहकारी समिति लि.

जयपुर

क्रमांक 25758

दिनांक 2-9-1997

श्री/श्रीमती/कु. प्रीतम कुमार भागपत 8/0 वंशीधर

रूपये 5 हजार एक सौ पचास रुपये मात्र 1/-

प्रवेश शुल्क 5/- हिस्सा राशि 100-/- भूखण्ड पेटे 9000/-

नकद/चैक Cash दिनांक 2-9-1997

बाबत भूखण्ड/दुकान सं. 6/- रकम न्यूनवाली सही सधन्यवाद प्राप्त हुये।

प्रीतम

रु 90105/-

व्यवस्थापक

Reg. No. 2622/L

**PROPOSED SITE PLAN OF PLOT NO. 6 IN
"NEW BALAJI CITY"**

**UNDER :- JAMWA RAMGARH NAV BHARAT GRAH NIRMAN
SAHAKARI SAMITI LTD. JAIPUR**

AT NEAR BALAJI CITY, VEER HANUMANJI ROAD, CHOMU, JAIPUR

PLOT ALLOTTED TO

SCALE : 1" : 16'-0"

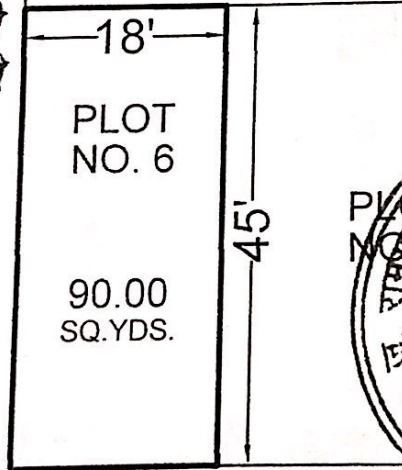
PLOT AREA : 90.00 Sq. Yds.



नोट-सदस्य को मीकें पर कब्जा
सभंला दिया गया है भविष्य में
भूखण्ड की जिम्मेदारी समिति की
नही होगी।

Other
Land

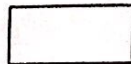
ROAD 30'-0" WIDE



Other
Land



ALLOTTED PLOT SHOWN THUS -



संयोजक
SECRETARY / PRESIDENT

JAMWA RAMGARH NAV BHARAT GRAH NIRMAN SAHAKARI SAMITI LTD. JAIPUR

TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the file.s

Perform. रतनाराम
SIGNATURE OF APPLICANT/CO-APPLICANT/GUARANTOR

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	वलराम नहरा	9104186553		
2	जाशिक लियोल	8385894006		
3				
Running Loan Details				
	Loan Type	Company Name	Amount	EMI Pai
1				
2				
3				
4				
5				
6				
Customer Signature		BM Signature	RO Signature	

Address :

47, KUMAR MOHALLA, KUSHALAPURA
Tn. CHOMU, DIST. JAIPUR

पता :

47, कुमार मोहल्ला, कुशलपुर
त. चोमू, जि. जयपुर



Facsimile Signature of
Electoral Registration Officer for
038 - CHOMU Constituency

038 - चोमू निर्वाचन क्षेत्र
के निर्वाचक रजिस्ट्रीकरण अधिकारी
के हस्ताक्षर की अनुकृति

Place : CHOMU

Date : 12.07.1995

स्थान : चोमू

दिनांक : 12.07.1995

This Card may be used as an Identity Card
under different Government Schemes.

इस पत्र को विभिन्न सरकारी योजनाओं के अन्तर्गत
पहचान-पत्र के रूप में प्रयोग किया जा सकता है।



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	9.000000 K		
EMI Amt. Comfortable	15.000		
Visit Date	7/9/2020		
Location	हनुमानगंजी का रस्ता - अलावाजी सिटी		
Applicant Name	पिताम सुभाष पुजापत		
Working details (Business / Salaried)	युजा पुजापत		Contact No : 6280-081145
Co-App Name			Contact No : 9785804955
Co-App Relation with App			
Age	26		
Occupation	वैकेपारी का काम करते हैं।		
From when in the occupation			
Previous Employer / Employment/ Business.			
Address of current Business / Emp.	मौर गंज लोड		
Case Type	900000		
Property Type / Loan Amount.	पिताम. राजाराम, पूजापत		
Family Members Details	Name	Studying Details	Fees
Brother	3		
Sister	2		
Son			
Daughter			
Father			
Mother	वसुदेव जी		
Wife	पुष्प देवी		
Family member Income Details	Business Type	Income generated / Month	Contact No.
1	पिताम पुजापत	मौर गंज लोड	
2	वसुदेव जी	50-60 k.	6267348914
3			
4			











भारत सरकार

Government of India



प्रीतम कुमार प्रजापत

Pritam Kumar Prajapat

जन्म तिथि/ DOB: 28/06/1994

पुरुष / MALE

9474 7929 1439





भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पत्ता:

S/O: बंशधर, - , - , - , कुशलपुरा

बांसा, कुशलपुरा, जयपुर,

राजस्थान - 303806

Address:

S/O: Banshidhar, - , - , - ,

kushlpura bansa, Kushalपुरa,

Jaipur,

Rajasthan - 303806

9474 7929 1439



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAJA RAM KUMAWAT

BANSHI DHAR KUMAWAT

10/06/1990

Permanent Account Number
BBPPK8114E

राजाराम

Signature





भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: आत्मज: बंशीधर कुमावत

तह चोम, कुशलपुरा, बंसा, जयपुर

राजस्थान, 303806

Address: S/O: Banshidhar

Kumawat, teh chomu,

Kushalपुरा, Jaipur, Bansa,

Rajasthan, 303806

3036 1024 4714



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1800 300 1947



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAJA RAM KUMAWAT

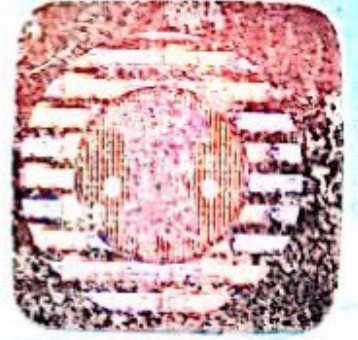
BANSHI DHAR KUMAWAT

10/06/1990

Permanent Account Number
BBPPK8114E

राजाराम

Signature





भारत सरकार

Government of India



राजा राम कुमावत

Raja Ram Kumawat

जन्म तिथि / DOB: 10/06/1990

पुरुष / Male

3036 1024 4714



आधार - आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA

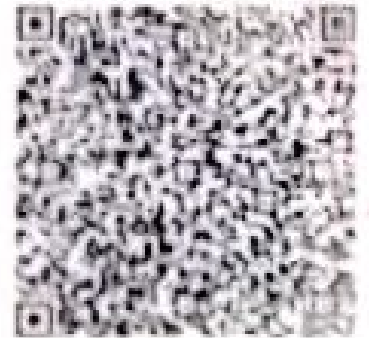


फूलचंद प्रजापत

Phoolchand Prajapat

जन्म वर्ष / Year of Birth : 1984

पुरुष / Male



6814 1357 1147

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता S/O बंशीधर प्रजापत, बंसा तेह
चोमु, कुशलपुरा, जयपुर, बंसा, राजस्थान,
303806

Address: S/O: Banshidhar
Prajapat, bansa teh chomu,
Kushalpur, Jaipur, Bansa,
Rajasthan, 303806



1947
1800 180 1947



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P.O. Box No.1947.

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INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ERPPP4195B

नाम / Name
PRITAM KUMAR PRAJAPAT

पिता का नाम / Father's Name
BANSHIDHAR KUMAWAT

जन्म की तारीख /
Date of Birth
28/06/1994

Pratik



16082018

PAN Application Digitally Signed Card Will
Valid unless Physically Signed

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
DPUPP3110J

नाम / Name

PHOOLCHAND PRAJAPAT

पिता का नाम / Father's Name

BANSHIDHAR PRAJAPAT

जन्म की तारीख / Date of Birth

01/01/1984

फूलचन्द

हस्ताक्षर / Signature





भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

XVO/0566059



निर्वाचक का नाम : प्रीतम कुमार
Elector's Name : PRITAM KUMAR
पिता का नाम : बन्शीधर कुमावत
Father's Name : BANSIDHAR KUMAVAT
लिंग / Sex : पुरुष / Male
जन्म की तारीख : xx/xx/1995
Date of Birth

XVO/0566059

पता : 84, कुम्हार मौहल्ला, कुशलपुरा दाया
भाग, त. चौमू, जिला जयपुर

Address : 84, KUMHAR MOHALLA, KUSHALAPURA
DAYA BHAG, Th. CHOMU, Dist. JAIPUR



स्थान : चौमू दिनांक : 30/08/2013

Place : CHOUMU Date : 30/08/2013

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.

114 / 1021



भारत सरकार

Government of India



प्रेम देवी

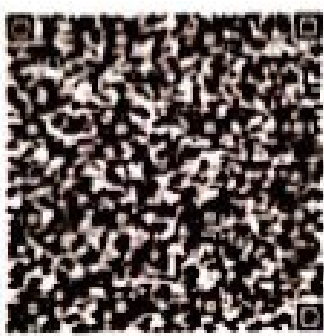
Prem Devi

जन्म तिथि/DOB: 01/01/1960

महिला/ FEMALE

6314 8358 1660

VID : 9153 7058 8474 9224



भेरा आधार, भेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पत्ता:
W/O: बंशीधर प्रजाम, -, -, कुशलपुरा बांसा, -, कुशलपुरा,
जयपुर,
राजस्थान - 303806

Address:
W/O: Banshidhar Prijapt, -, -, kushlpura
bansa, -, Kushalपुरा, Jaipur,
Rajasthan - 303806



QR Code with Photograph

6314 8358 1660

VID : 9153 7058 8474 9224



संपर्क के लिए हमें सूचित करें

www.uidai.gov.in



ELECTION COMMISSION OF INDIA

**भारत निर्वाचन आयोग
IDENTITY CARD**

पहचान पत्र

RJ/05/038/405210



Elector's Name : PREM

निर्वाचक का नाम : प्रेम

Father/Mother/Husband's Name : BANSHI

पिता/माता/पति का नाम : बन्शी

Sex / लिंग : Female / स्त्री

Age as on 1.1.1995 : 35 Years

1.1.1995 को आयु : 35 वर्ष



भारत सरकार

Government of India



बंशी धर प्रजापत

Banshi Dhar Prajapat

जन्म तिथि/DOB: 15/01/1955

पुरुष/ MALE

8740 7031 9725

VID : 9180 5602 8208 7870



मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

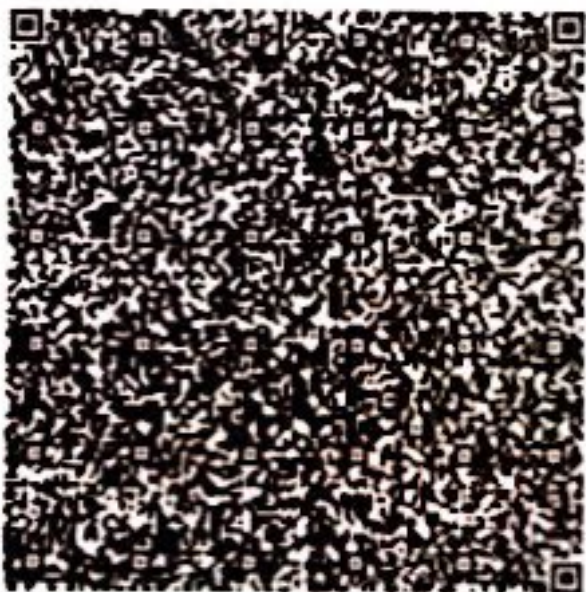
Unique Identification Authority of India

पता:

S/O: नानुराम कुमावत, बांसा तेह चोमु, कुशालपुरा, जयपुर,
राजस्थान - 303806

Address:

S/O: Nanuram Kumawat, bansa teh chomu,
Kushalपुरा, Jaipur,
Rajasthan - 303806



QR Code with Photograph

8740 7031 9725

VID : 9180 5602 8208 7870



वेबसाइट: uidai.gov.in

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आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

BANSHI DHAR PRAJAPAT

NANU RAM PRAJAPAT

15/01/1955

Permanent Account Number

AVTTPP7200R

Banshi Dhar Prajapat

Signature

