

Page No. : 1

MR. NORATAN PRAJAPAT
KUMHARO KA MOHALLA
POST OFFICE KE PICHE
JAIPUR 303301
RAJASTHAN India

JOINT HOLDERS :

Nomination : REKHA DEVI
Statement From: 01/03/20

To: 20/09/20

Account Branch : Bassi
Address : Khasra No.1070 & 1071
Khadi Gram Udyog Sadan Vikas Samiti
City : Bassi 303301
State : RAJASTHAN
Phone no. :
RTGS/NEFT IFSC : AUBL0002212 MICR: 303765015
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 23365173 Pr.Code : 20101 Br.Code : 2212
Account No : 1811221219716592 OTHER
A/C Open Date : 26/11/2018
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
01/03/20	UPI/DR/006168954351/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL5b761e18f41	01/03/20	50.00		1,480.57
04/03/20	UPI/DR/006442480348/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL065e1657314	04/03/20	300.00		1,180.57
13/03/20	UPI/DR/007357781382/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FOR CATEGORY ID MOBILE JAIPUR CENTR	YBLc03913dd461	13/03/20	107.25		1,073.32
13/03/20	UPI/DR/007342153087/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL7aa657f166	13/03/20	50.00		1,023.32
13/03/20	UPI/DR/007342019776/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBLacfb834c659	13/03/20	500.00		523.32
14/03/20	UPI/CR/007436976953/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBLb43f2c12e7a	14/03/20		700.00	1,223.32
14/03/20	UPI/DR/007476788155/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBLcc96defc1c	14/03/20	700.00		523.32
15/03/20	UPI/CR/007552068779/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL55e7735b659	15/03/20		200.00	723.32
15/03/20	UPI/DR/007552081022/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBLf83c8ff4f6a	15/03/20	200.00		523.32
19/03/20	UPI/DR/007998525244/8696520154@ PAYTM/NORATAN PRAJAPAT/NA JAIPUR CENTR	PTMe160997571e	19/03/20	200.00		323.32
19/03/20	UPI/CR/007998543532/8696520154@ PAYTM/NORATAN PRAJAPAT/NA JAIPUR CENTR	PTMAD3FEB2A49F	19/03/20		200.00	523.32
19/03/20	UPI/CR/007999081009/1811221219716592@ AUBL0002212 .IFSC.NPCI/NORATAN PRAJAPAT/PROMO CASHBACK THROUGH UPI	PTM23ea629705d	19/03/20		50.00	573.32
19/03/20	UPI/DR/007999298714/8696520154@ PAYTM/NORATAN	PTMa0b002caed3	19/03/20	50.00		523.32

Generation Date : 21-Sep-20 12:38

Generated by : 159413

Requesting Branch Code : 2212

CONTINUE

Page No. : 2

21/03/20	PRAJAPAT/QID2020031919274900498VIPUL UPI/CR/008115644914/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL9dc851fa70e	21/03/20	200.00		723.32
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 0141-4036554 E-mail : info@msfincap.com, Web.: www.msfinicap.com

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21/03/20	UPI/DR/008164027542/86965201548 YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBLde053c5c617	21/03/20	200.00		523.32
21/03/20	UPI/DR/008140322801/86965201548 YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL9b0512cecc5	21/03/20	75.00		448.32
28/03/20	UPI/CR/008826562200/86965201548 YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL58169c49d8e	28/03/20		5.00	453.32
28/03/20	UPI/DR/008814485500/86965201548 YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL3869532aebc	28/03/20		5.00	448.32
31/03/20	UPI/CR/009142207359/86965201548 YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBLefd97604a85	31/03/20		2,000.00	2,448.32
01/04/20	MONTHLY INTEREST PAYOUT					
01/04/20	UPI/DR/009246044758/86965201548 YBL/NORATAN PRAJAPAT/ON TAPPING PAY YOU'LL BE PAYING THIS AMOUNT THROUGH	YBL98781d396c	31/03/20 01/04/20		4.00	2,452.32 2,442.32
03/04/20	UPI/DR/009463944261/86965201548 YBL/NORATAN PRAJAPAT/PAYMENT FOR CATEGORY ID MOBILE JAIPUR CENTR	YBL9880793c32f	03/04/20	10.00		2,432.32
04/04/20	UPI/DR/009524749272/86965201548 YBL/NORATAN PRAJAPAT/ON TAPPING PAY YOU'LL BE PAYING THIS AMOUNT THROUGH	YBLaef3443490e	04/04/20	44.00		2,388.32
06/04/20	UPI/DR/009737607781/86965201548 PAYTM/NORATAN PRAJAPAT/NA JAIPUR CENTR	PTM151d26f455e	06/04/20	1.00		2,387.32
08/04/20	UPI/DR/009924979336/86965201548 YBL/NORATAN PRAJAPAT/ON TAPPING PAY YOU'LL BE PAYING THIS AMOUNT THROUGH	YBLc8cc7086cc2	08/04/20	25.00		2,362.32
10/04/20	UPI/DR/010112099324/PRAJAPATNAVARATAN68 OKICICI/NORATAN PRAJAPAT/FF JAIPUR CENTR	ICI79cc6815c84	10/04/20	180.00		2,182.32
10/04/20	UPI/CR/010112102948/PRAJAPATNAVARATAN68 OKICICI/NORATAN PRAJAPAT/UPI JAIPUR CENTR	ICI3b44fdeba96	10/04/20		180.00	2,362.32
11/04/20	UPI/DR/010233154143/86965201548 YBL/NORATAN PRAJAPAT/PAYMENT FOR CATEGORY ID MOBILE JAIPUR CENTR	YBLd23dd01f9dc	11/04/20	199.00		2,163.32
12/04/20	UPI/DR/010364270484/86965201548 YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBLb786bb15a3c	12/04/20	10.00		2,153.32
15/04/20	UPI/DR/010616212899/86965201548 YBL/NORATAN PRAJAPAT/PAYMENT FOR CATEGORY ID MOBILE JAIPUR CENTR	YBL28b898082f0	15/04/20	199.00		1,954.32
20/04/20	SMS_ALERT_CHARGE JAN20 MAR20		20/04/20	18.00		1,936.32
24/04/20	UPI/DR/011536909140/86965201548 YBL/NORATAN PRAJAPAT/ON TAPPING PAY YOU'LL BE PAYING THIS AMOUNT THROUGH	YBL66e7ed70910	24/04/20	22.00		1,914.32
29/04/20	UPI/DR/012020196165/86965201548 YBL/NORATAN PRAJAPAT/ON TAPPING PAY YOU'LL BE PAYING THIS AMOUNT THROUGH	YBL2ea94b2722d	29/04/20	22.00		1,892.32
Generation Date : 21-Sep-20 12:38		Generated by : 159413		Requesting Branch Code : 2212		
		CONTINUE				
Page No . : 3						
01/05/20	MONTHLY INTEREST PAYOUT		30/04/20	8.00		1,900.32
01/05/20	UPI/DR/012245529038/86965201548 YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBLadode5f7217	01/05/20	199.00		1,701.32
01/05/20	UPI/CR/012245486037/86965201548 YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBLf14edb187a6	01/05/20		199.00	1,900.32
01/05/20	UPI/DR/012215130552/PRAJAPATNAVARATAN68 OKICICI/NORATAN PRAJAPAT/HO JAIPUR CENTR	ICI11aba96142f0	01/05/20	199.00		1,701.32
01/05/20	UPI/CR/012215617696/PRAJAPATNAVARATAN68	AXI837ed6cd334	01/05/20		8.00	1,709.32

01/05/20	OKICICI/NORATAN PRAJAPAT/UPI JAIPUR_CENTR								
01/05/20	UPI/CR/012215260310/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/DF JAIPUR_CENTR	SBI4696c12975d	01/05/20	199.00				1,908.32	
01/05/20	UPI/DR/012215141805/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/TT JAIPUR_CENTR	ICI74c45ffe57f	01/05/20	199.00				1,709.32	
01/05/20	UPI/DR/012215145100/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/DD JAIPUR_CENTR	ICI0c5219387f1	01/05/20	151.00				1,558.32	
01/05/20	UPI/CR/012215679046/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI	AXI448fee0becf	01/05/20					1,564.32	
01/05/20	UPI/CR/012215148660/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI	ICIa8elc4f554b	01/05/20	151.00				1,715.32	
01/05/20	UPI/DR/012219145970/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI	ICI4fe2da99301	01/05/20	200.00				1,515.32	
01/05/20	UPI/CR/012219280669/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/N JAIPUR_CENTR	SBI151a5fedac29	01/05/20	200.00				1,715.32	
01/05/20	UPI/DR/012240698806/8696520154@ YBL/NORATAN PRAJAPAT/ON TAPPING PAY	YBL5eb8674336c0	01/05/20	22.00				1,693.32	
01/05/20	UPI/DR/012260178919/8696520154@ YBL/NORATAN PRAJAPAT/ON TAPPING PAY	YBL119c95d3ed2	01/05/20	55.00				1,638.32	
02/05/20	UPI/DR/012319926456/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FOR	YBL7a27358a118	02/05/20	49.00				1,589.32	
02/05/20	UPI/DR/012320577186/8696520154@ YBL/NORATAN PRAJAPAT/ON TAPPING PAY	YBL4c7153a08f4	02/05/20	122.00				1,467.32	
03/05/20	UPI/CR/012424143874/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM	YBLa0cbbadec17	03/05/20	500.00				1,967.32	
03/05/20	PHONEPE JAIPUR_CENTR UPI/DR/012406266634/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI	ICIe940f8e751f	03/05/20	151.00				1,816.32	
03/05/20	UPI/CR/012408080439/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI	AXI5e7242e33c5	03/05/20	7.00				1,823.32	
03/05/20	UPI/CR/012408132881/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI	AXIa57c4b13c10	03/05/20	151.00				1,974.32	
03/05/20	UPI/DR/012460871839/8696520154@ YBL/NORATAN PRAJAPAT/ON TAPPING PAY	YBL5a9cd3720c9	03/05/20	45.00				1,929.32	
Generation Date : 21-Sep-20 12:38 Generated by : 159413 Requesting Branch Code : 2212									
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Page No .: 4									
03/05/20	UPI/DR/012463939738/8696520154@ YBL/NORATAN PRAJAPAT/ON TAPPING PAY	YBL9cf1cc32669	03/05/20	381.00				1,548.32	
04/05/20	UPI/CR/012519138545/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI	SBIb5abe495810	04/05/20	6.00				1,554.32	
12/05/20	UPI/DR/013318942124/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM	YBL605fd2beb79	12/05/20	165.00				1,389.32	
15/05/20	PHONEPE JAIPUR_CENTR UPI/DR/013663969775/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FOR	YBLe11c9e2a2e4	15/05/20	199.00				1,190.32	
15/05/20	CATEGORY ID MOBILE JAIPUR_CENTR UPI/CR/013621397745/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI	SBI0e76678793f	15/05/20	151.00				1,341.32	

15/05/20	UPI/DR/013621174892/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI JAIPUR_CENTR	ICIfc3deffce84	15/05/20	151.00	1,190.32
15/05/20	UPI/CR/013621109075/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI JAIPUR_CENTR	AXI43156d658e3	15/05/20	4.00	1,194.32
15/05/20	UPI/DR/013621177892/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI JAIPUR_CENTR	ICI177b508d78b	15/05/20	151.00	1,043.32
15/05/20	UPI/CR/013621119722/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI JAIPUR_CENTR	AXI2ba500c3066	15/05/20	8.00	1,051.32
15/05/20	UPI/CR/013621180554/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI JAIPUR_CENTR	ICI0627b0d8201	15/05/20	151.00	1,202.32
16/05/20	UPI/CR/013756884202/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL29130ef339e	16/05/20	500.00	1,702.32
16/05/20	UPI/DR/013714219655/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI JAIPUR_CENTR	ICI3b5ecb29c13	16/05/20	199.00	1,503.32
16/05/20	UPI/CR/013714252706/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI JAIPUR_CENTR	SBI6e3127ee045	16/05/20	199.00	1,702.32
16/05/20	UPI/DR/013715400542/8696520154@ YBL/NORATAN PRAJAPAT/ON TRFING PAY YOU'LL BE PAYING THIS AMOUNT THROUGH YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLcbd3a9f315c	16/05/20	550.00	1,152.32
19/05/20	UPI/DR/014054470877/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL462a578cd38	19/05/20	50.00	1,102.32
19/05/20	UPI/DR/014072293290/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL8eff7018ca1	19/05/20	50.00	1,052.32
20/05/20	UPI/CR/014107730007/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL31e7114d34f	20/05/20	1,000.00	2,052.32
20/05/20	VDP-1737-40626884 -NAINATH FILLING STATIO BASSI IN	014104692358	20/05/20	1,000.00	1,052.32
23/05/20	REFUND-NAINATH FILLING STATIO-200520	014104692358	23/05/20	7.50	1,059.82
Generation Date : 21-Sep-20 12:38		Generated by : 159413		Requesting Branch Code : 2212	
CONTINUE					
Page No .: 5					
27/05/20	UPI/DR/014817522962/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLca389a29b71	27/05/20	20.00	1,039.82
27/05/20	UPI/DR/014819384336/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/VV JAIPUR_CENTR	ICI9b6e07f3e20	27/05/20	200.00	839.82
27/05/20	UPI/CR/014819175383/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/CH JAIPUR_CENTR	SBI640e3b7a3c2	27/05/20	200.00	1,039.82
27/05/20	UPI/DR/014819397650/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/DJ UU JAIPUR_CENTR	ICIf4737723b84	27/05/20	205.00	834.82
27/05/20	UPI/CR/014819070558/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI JAIPUR_CENTR	AXI2046f32ecbc	27/05/20	6.00	840.82
27/05/20	UPI/CR/014819404595/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/GHH JAIPUR_CENTR	ICIa7301c29daf	27/05/20	205.00	1,045.82
27/05/20	UPI/CR/014819236920/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI JAIPUR_CENTR	SBI894c2c99b70	27/05/20	151.00	1,196.82
27/05/20	UPI/DR/014819447734/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UPI JAIPUR_CENTR	ICIC68ea61d256	27/05/20	151.00	1,045.82

27/05/20	UPI/DR/014819453480/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UI JAIPUR_CENTR	IC19f34fba10c0	27/05/20	151.00		894.82
27/05/20	UPI/CR/014819458161/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/FF JAIPUR_CENTR	IC121816393e61	27/05/20		151.00	1,045.82
28/05/20	UPI/DR/014934618737/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL62e5dd96c5	28/05/20	90.00		955.82
28/05/20	UPI/DR/014917572699/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL94136ac5b86	28/05/20	140.00		815.82
29/05/20	UPI/DR/015040227941/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FOR CATEGORY ID MOBILE JAIPUR_CENTR	YBLaac5e090c7f	29/05/20	194.88		620.94
01/06/20	MONTHLY INTEREST PAYOUT					
01/06/20	UPI/DR/015372796016/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL623a2233da6	31/05/20	132.00	5.00	625.94
03/06/20	UPI/DR/015522948083/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL08105b76983	01/06/20			493.94
03/06/20	UPI/DR/015820346153/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FOR CATEGORY ID MOBILE JAIPUR_CENTR	YBL9c898fe0b07	03/06/20	45.00		448.94
06/06/20	UPI/DR/016272200654/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL44eac26c84f	06/06/20	149.00		299.94
10/06/20	UPI/DR/016272200654/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL44eac26c84f	10/06/20	50.00		249.94
14/06/20	UPI/DR/016654542176/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL2699502e348	14/06/20	70.00		179.94
14/06/20	UPI/DR/01667277465/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLcc235b03f7f	14/06/20	50.00		129.94
Generation Date : 21-Sep-20 12:38						
			Generated by : 159413		Requesting Branch Code : 2212	
Page No .: 6 **CONTINUE**						
16/06/20	UPI/DR/016828033602/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLdf217820cfb	16/06/20	60.00		69.94
18/06/20	UPI/DR/017072835080/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL861f3d099e1	18/06/20	50.00		19.94
23/06/20	UPI/CR/017519556549/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UI JAIPUR_CENTR	HDF07e21ce5e6c	23/06/20		5,000.00	5,019.94
25/06/20	NDA-1737-15417030 -BLA ATM SANGANER RJIN	017721017773	25/06/20	1,000.00		4,019.94
26/06/20	UPI/DR/017860844995/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FOR CATEGORY ID MOBILE JAIPUR_CENTR	YBL5d9c7f3c394	26/06/20	199.00		3,820.94
29/06/20	UPI/CR/018148504439/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL903a2b64899	29/06/20		50.00	3,870.94
01/07/20	MONTHLY INTEREST PAYOUT		30/06/20		4.00	3,874.94
06/07/20	UPI/CR/018819479064/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL25aaaf6b667	06/07/20		10.00	3,884.94
11/07/20	UPI/CR/019317734871/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/G JAIPUR_CENTR	AXI38de78de235	11/07/20		10.00	3,894.94
11/07/20	UPI/DR/019317064238/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UI JAIPUR_CENTR	IC1f3f6334f014	11/07/20	151.00		3,743.94
11/07/20	UPI/CR/019317786666/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/GH JAIPUR_CENTR	AXIb88426albe0	11/07/20		151.00	3,894.94

11/07/20	UPI/DR/019317088090/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UI JAIPUR CENTR	ICI2633c0aff5f	11/07/20	200.00		3,694.94
11/07/20	UPI/CR/019317162375/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/VV JAIPUR CENTR	SBI195c9a3bb29	11/07/20		200.00	3,894.94
11/07/20	UPI/DR/019317106903/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UI JAIPUR CENTR	ICI1d5d7397041	11/07/20	151.00		3,743.94
11/07/20	UPI/CR/019318881841/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/CV JAIPUR CENTR	HDF92c49f441a2	11/07/20		151.00	3,894.94
11/07/20	UPI/DR/019318138022/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UI JAIPUR CENTR	ICI83681d15619	11/07/20	151.00		3,743.94
11/07/20	UPI/CR/019318246162/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UI JAIPUR CENTR	SBI710c8d3f13b	11/07/20		151.00	3,894.94
11/07/20	UPI/CR/019323035781/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UI JAIPUR CENTR	AXI7041ff70f62	11/07/20		5.00	3,899.94
12/07/20	UPI/DR/019408330964/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL66ad94b1c65	12/07/20	70.00		3,829.94
14/07/20	UPI/CR/019616299339/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL50365bab438	14/07/20		2,500.00	6,329.94
16/07/20	UPI/CR/019872698049/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM	YBL34cee79aef0	16/07/20		9,000.00	15,329.94

Generation Date : 21-Sep-20 12:38

Generated by : 159413

Requesting Branch Code : 2212

Page No .: 7 **CONTINUE**

16/07/20	PHONEPE JAIPUR CENTR ATW-1737-ABNRJ087 -KHADI GRAM UDYOG SADAN BASSI RJIN	5787	16/07/20	7,000.00		8,329.94
16/07/20	ATW-1737-ABNRJ087 -KHADI GRAM UDYOG SADAN BASSI RJIN	5789	16/07/20	7,000.00		1,329.94
18/07/20	UPI/DR/020057019947/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL740d119b5e0	18/07/20		728.00	601.94
18/07/20	UPI/DR/020040758926/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBLc8acf29091d	18/07/20		10.00	591.94
19/07/20	UPI/DR/020140442879/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FOR CATEGORY ID MOBILE JAIPUR CENTR	YBLbb2bbd81176	19/07/20		399.00	192.94
20/07/20	UPI/CR/020236674269/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL85ad59d751d	20/07/20		500.00	692.94
23/07/20	UPI/DR/020554379475/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL04d766631f6	23/07/20		20.00	672.94
23/07/20	UPI/CR/020518649942/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/UI JAIPUR CENTR	SBI1dadb25cb61	23/07/20		400.00	1,072.94
24/07/20	UPI/DR/020615328679/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FOR CATEGORY ID MOBILE JAIPUR CENTR	YBL6b2a0b64d90	24/07/20		399.00	673.94
25/07/20	UPI/CR/020784350825/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAIPUR CENTR	YBL4dede376471	25/07/20		500.00	1,173.94
25/07/20	UPI/DR/020721309935/PRAJAPATNAVARATAN6@ OKICICI/NORATAN PRAJAPAT/GJJJ JAIPUR CENTR	ICIfc98bbaf2ff	25/07/20		500.00	673.94
27/07/20	UPI/DR/020964547294/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FOR	YBL8ebf31202c9	27/07/20		12.00	661.94

27/07/20	CATEGORY ID MOBILE JAI PUR_CENTR UPI/DR/020938519650/8696520154@ YBL/NORATAN PRAJAPAT/PAYMENT FROM PHONEPE JAI PUR_CENTR	YBLf4b73cd43	27/07/20	20.00		641.94
27/07/20	UPI/DR/020938519650/8696520154@ PHONEPE JAI PUR_CENTR	YBL20275ec3546	27/07/20	22.00		619.94
28/07/20	UPI/DR/021032858992/8696520154@ PHONEPE JAI PUR_CENTR	YBL3d730626072	28/07/20	30.00		589.94
28/07/20	UPI/DR/021032858992/8696520154@ PHONEPE JAI PUR_CENTR	YBLa9120f631e	28/07/20	500.00		89.94
28/07/20	UPI/DR/021032858992/8696520154@ PHONEPE JAI PUR_CENTR	YBLd9a09d0e5	28/07/20	18.00		71.94
01/08/20	UPI/DR/021556836470/YOGESH PRAJAPAT/SBIN/0000003430603137/PAYMENT FROM PHONEPE JAI PUR_CENTR	YBL9cc71585d2	31/07/20	20.00		91.94
02/08/20	UPI/DR/021556836470/YOGESH PRAJAPAT/SBIN/0000003430603137/PAYMENT FROM PHONEPE JAI PUR_CENTR		02/08/20		8.00	71.94

Generation Date : 21-Sep-20 12:38

Generated by : 159413

Requesting Branch Code : 2212

Page No. : 8 **CONTINUE**

02/08/20	UPI/CR/021521092441/SEEMA PRAJAPAT/BKID/665618210001849/UPI JAI PUR_CENTR	AXI27f1c5d58c7	02/08/20	150.00		221.94
02/08/20	UPI/DR/021521364967/SEEMA PRAJAPAT/BKID/665618210001849/UPI JAI PUR_CENTR	IC10cdabecf55c	02/08/20	150.00		71.94
02/08/20	UPI/CR/021521466933/VISHNU PRAJAPAT/PYTM/918890868887/UPI JAI PUR_CENTR	SBI24225d414e8	02/08/20	150.00		221.94
02/08/20	UPI/DR/021521423528/VISHNU PRAJAPAT/PYTM/918890868887/HH JAI PUR_CENTR	IC10bbe521e9714	02/08/20	150.00		71.94
02/08/20	UPI/CR/021521270577/GOOGLEPAY/UTIB/91702 0028084740/UPI JAI PUR_CENTR	AXI0235c70fd8d	02/08/20	5.00		76.94
06/08/20	UPI/CR/021934669529/SEEMA PRAJAPAT/BKID/665618210001849/PAYMENT FROM PHONEPE JAI PUR_CENTR	YBL0570f8863ee	06/08/20	1.00		77.94
09/08/20	UPI/CR/022110618530/CHANDRAMOHAN PRAJAPATI/SBIN/00000061189922313/PAYMENT FROM PHONEPE JAI PUR_CENTR	YBLD74464de17a	08/08/20	5,000.00		5,077.94
08/08/20	UPI/DR/022140484323/OM PRAKASH SHARMA/ICIC/064801001781/PAYMENT FROM PHONEPE JAI PUR_CENTR	YBL8c7f4e1396	08/08/20	1.00		5,076.94
08/08/20	UPI/DR/022111367903/OK PRAKASH SHARMA/ICIC/064801001781/PAYMENT FROM PHONEPE JAI PUR_CENTR	YBL8abab2c7ec	08/08/20	5,000.00		76.94
08/08/20	UPI/DR/022168022934/DEENDAYAL PRAJAPAT/BARB/32718100003701/PAYMENT FROM PHONEPE JAI PUR_CENTR	YBL575ea36170f	08/08/20	40.00		36.94
14/08/20	UPI/DR/022718022484/MAN MOHAN SHAU/SBIN/00000032143476693/PAYMENT FROM PHONEPE JAI PUR_CENTR	YBL76703835927	14/08/20	21.00		15.94
15/08/20	UPI/CR/022827247803/MAN MOHAN SHAU/SBIN/00000032143476693/PAYMENT FROM PHONEPE JAI PUR_CENTR	YBL61b93a69a8e	15/08/20		300.00	315.94
15/08/20	UPI/DR/022827247803/MAN MOHAN SHAU/SBIN/00000032143476693/PAYMENT FROM PHONEPE JAI PUR_CENTR	YBL042fcdbb8ced	15/08/20	40.00		275.94
15/08/20	UPI/DR/022819391807/ISHWAR PRASAD DANAVARACH/UTBI/1946010059431/PAYMENT	YBLbaac1bbcc67	15/08/20	80.00		195.94

17/08/20	FROM PHONEPE JAIPUR_CENTR UPI/DR/023017397072/DEENDAYAL PRAJAPAT/BARB/32718100003701/PAYMENT	YBL8464ced092a	17/08/20	20.00	175.94
17/08/20	FROM PHONEPE JAIPUR_CENTR UPI/DR/0230680170297/DEENDAYAL PRAJAPAT/BARB/32718100003701/PAYMENT	YBLc4de8974888	17/08/20	20.00	155.94
19/08/20	FROM PHONEPE JAIPUR_CENTR UPI/DR/0232060802547/PHONEPE/YESB/0022611 0000025/PAYMENT FOR CATEGORY ID MOBILE	YBL5ef9896df18	19/08/20	21.00	134.94
19/08/20	FROM PHONEPE JAIPUR_CENTR UPI/DR/023218302310/PHONEPE/YESB/0022611 0000025/PAYMENT FOR CATEGORY ID MOBILE	YBL1dbfa6b0b84	19/08/20	21.00	113.94
22/08/20	UPI/CR/023560670839/KANA RAM PRAJAPAT/HDFC/50100270514520/PAYMENT	YBLd88e63b5f11	22/08/20	550.00	663.94
Generation Date : 21-Sep-20 12:38					
Generated by : 159413					
Requesting Branch Code : 2212					
Page No. : 9 **CONTINUE**					
23/08/20	FROM PHONEPE JAIPUR_CENTR UPI/DR/023618472321/CHANDRAMOHAN PRAJAPATI/SBIN/0000061188922313/PAYMENT	YBL57c16632016	23/08/20	550.00	113.94
26/08/20	FROM PHONEPE JAIPUR_CENTR UPI/DR/023908262539/MOHAN LAL PRAJAPAT/BKID/660810110012333/GG JAIPUR_CENTR	IC163753dcf31f	26/08/20	21.00	92.94
26/08/20	UPI/CR/023938173654/KANA RAM PRAJAPAT/BARB/44128100018367/PAYMENT	YBL6c9a0ecea5e	26/08/20	550.00	642.94
29/08/20	FROM PHONEPE JAIPUR_CENTR UPI/CR/024244066477/CHANDRA MOHAN PRAJAPAT SO RAM	YBLc52eb84f3a1	29/08/20	1,000.00	1,642.94
29/08/20	KISHAN/BKID/660210410000389/PAYMENT FROM UPI/DR/024222215473/ISHWAR PRASAD DANGAYACH/UTBI/1946010059431/PAYMENT	YBLc25026191fc	29/08/20	336.00	1,306.94
29/08/20	FROM PHONEPE JAIPUR_CENTR UPI/DR/024238454016/PANCHOLI FILLING STN HCL/PYTM/19744201000007/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL101be3783ee	29/08/20	300.00	1,006.94
31/08/20	UPI/DR/024419048880/MOHAN LAL PRAJAPAT/HDFC/50100348777681/GG JAIPUR_CENTR	IC1b9b0f41f6b7	31/08/20	400.00	606.94
31/08/20	UPI/CR/024419264901/GOOGLEPAY/UTIB/91702 0028084740/UPI JAIPUR_CENTR	AXI729be8b87af	31/08/20	8.00	614.94
01/09/20	MONTHLY INTEREST PAYOUT		31/08/20	1.00	615.94
01/09/20	UPI/DR/024572441747/DEENDAYAL PRAJAPAT/BARB/32718100003701/PAYMENT	YBLf49fe29733f	01/09/20	10.00	605.94
03/09/20	FROM PHONEPE JAIPUR_CENTR UPI/DR/024734053835/DEENDAYAL PRAJAPAT/BARB/32718100003701/PAYMENT	YBL7a73896314f	03/09/20	15.00	590.94
03/09/20	FROM PHONEPE JAIPUR_CENTR UPI/DR/024776841542/OM PRAKASH SHARMA/ICIC/064801001781/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLd42190c5f1e	03/09/20	50.00	540.94
03/09/20	FROM PHONEPE JAIPUR_CENTR UPI/DR/024757922132/OM PRAKASH SHARMA/ICIC/064801001781/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBLd171ba6257e	03/09/20	500.00	40.94
05/09/20	PHONEPE JAIPUR_CENTR UPI/DR/024942598860/DEENDAYAL PRAJAPAT/BARB/32718100003701/PAYMENT	YBL13fa2f1429e	05/09/20	15.00	25.94
16/09/20	FROM PHONEPE JAIPUR_CENTR UPI/CR/026030327711/CHANDRAMOHAN PRAJAPATI/SBIN/0000061188922313/PAYMENT	YBL34eeb444c91	16/09/20	20,000.00	20,025.94
18/09/20	FROM PHONEPE JAIPUR_CENTR UPI/DR/026236858498/CHHOTU RAM SHARMA/HDFC/50200030245582/PAYMENT FROM PHONEPE JAIPUR_CENTR	YBL5bb7e3a3fc	18/09/20	20.00	20,005.94



18/09/20 UPI/CR/026217381883/SONIKA 45,005.94
 SAHU/AUBL/1811221219716582/PAYMENT FROM 25,000.00
 PHONEPE JAIPUR CENTR 70,005.94
 UPI/CR/026217193678/MAN MOHAN 25,000.00
 SAHU/AUBL/1811221219716522/PAYMENT FROM 45,005.94
 PHONEPE JAIPUR CENTR
 UPI/DR/02627233633/MAN MOHAN 25,000.00
 SAHU/SBIN/00000032143476693/PAYMENT FROM
 PHONEPE JAIPUR CENTR

Generation Date : 21-Sep-20 12:38
 Generated by : 159413
 Requesting Branch Code : 2212

18/09/20 UPI/DR/026254594786/MAN MOHAN 35,005.94
 SAHU/SBIN/000000213476693/PAYMENT FROM 10,000.00
 PHONEPE JAIPUR CENTR 25,005.94
 UPI/DR/026254449256/MAN MOHAN 10,000.00
 SAHU/SBIN/00000032143476693/PAYMENT FROM 26,005.94
 PHONEPE JAIPUR CENTR 1,000.00
 UPI/CR/026272950199/MAN MOHAN 1,000.00
 SAHU/SBIN/00000032143476693/PAYMENT FROM 27,655.94
 PHONEPE JAIPUR CENTR 1,650.00
 UPI/CR/026407427757/SITA 8,000.00
 RAM/BKID/660110110012183/PAYMENT FROM 19,655.94
 PHONEPE JAIPUR CENTR
 ATM-1737-ABNKC087 -KHADI GRAM UDYG 6641
 SADAN BASSI RJIN

STATEMENT SUMMARY :-
 Opening Balance 1,530.57

Debits 88,604.13
 Cr Count 110
 Credits 106,729.50
 Cr Count 67
 Closing Bal 19,655.94

AU Small Finance Bank GST No (PAN Based):
 Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Rajmer Road, Jaipur, Jaipur302001



Business / Emp. PD Format.				
Loan Amount				
EMI Amt. Comfortable				
Visit Date	21-09-2020			
Location	Bussif			
Applicant Name	Nandaram prasad Patil		Contact No :	8696520154
Working details (Business / Salaried)	Teacher			
Co-App Name	Rakha Devi			
Co-App Relation with App	wife.		Contact No :	
Age	30			
Occupation	Teacher			
From when in the occupation	3-4 years			
Previous Employer / Employment/ Business.				
Address of current Business / Emp.				
Case Type	LoaP			
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother	Sita Ram			
Sister				
Son				
Daughter				
Father				
Mother				
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	Sita Ram	Teacher	25K.	
2	Sita	Teacher	28K	8696520154
3	wife	Hom/m	10K.	
4				



MS FINCAP PVT.LTD.

5									
6									
Property Details		Description							
Area of Land		1000 Sq. Yd.							
Address of property		Riceor Society side road.							
Property Type		2 Rm							
Distance from branch.		600.							
Development seen on visit.		OK.							
Approx. Land Rate									
Land mark									
Property Value in Total approx.									
Neighbor Check Business									
Name		Contact Number							
1	Man Mohan Sahu.	9828169692							
2	Stoker.	9665973561							
3									
Running Loan Details		Loan Type		Company Name		Amount		EMI Paid / Remaining	
1									
2									
3									
4									
5									
6									
Customer Signature		BM Signature		RO Signature					

619256

Handwritten signature

















Account Number : 1B11221219/116592
Customer Name : NOKRATAN PRAJADHAR
Customer Id : 23365173
A/C Open Date : 06/08/2018
Joint Holder : None
Joint Holder Address : KUNHAKU KA MOKALLA
 BOBT OFFICE KE PICHU
City : JAIPUR
Pin Code : 303301
State : RAJASTHAN
Country : India
Res Tel No :
Mobile No : 9828969692
Nomination : KAKHA DRVL

Product : 20101: Savings Account - SAMARTH Value
A/C Currency : INR
Branch Code : 2212
Branch Name : Bassi
Branch Address : Khasra No. 1U/U & 1U/1
 Khadi Gram Udvoa Sadan Vikas Samiti
City : Bassi
Pin Code : 303301
State : Rajasthan
Country : IN
Branch Tel No :
MICR Code : 303765015
LRFC Code : AUYL0002212
Mode Of Operation : SINGLY

WHA/0723833

पता : 1438, देवरा का बास, बस्सी,
त. बस्सी, जिला जयपुर

Address : 1438, DEVARA KA BAS, BASSI,
Th. BASSI, Dist. JAIPUR

057 - बस्सी

निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
057 - BASSI Constituency

स्थान : बस्सी

दिनांक : 09/01/2014

Place : BASSI

Date : 09/01/2014

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए सम्बंधित 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.

038 / 890



भारत सरकार
GOVERNMENT OF INDIA



नोरतन प्रजापत
Noratan Prajapat

जन्म वर्ष / Year of Birth : 1992

पुरुष / Male



7772 1879 6123

आधार – आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O: कजोड़ मल कुम्हार, खुम्हारो
का मोहल्ला, पोस्ट सामने के पीछे, बस्सी,
बस्सी, जयपुर, बस्सी, राजस्थान, 303301

Address: S/O: Kajod Mal Kumhar,
KUMHARO KA MOHALLA, POST
OFFICE KE PICHE, Bassi, Bassi,
Jaipur, Bassi, Rajasthan, 303301



1947
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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



भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

WHA/0723833



निर्वाचक का नाम : नोरतन
Elector's Name : NORATAN
पिता का नाम : कजोडमल
Father's Name : KAJOD MAL
लिंग / Sex : पुरुष / Male
जन्म की तारीख : 01/01/1992
/Date of Birth

4	के. नम्बर	21100267
5	उपभोक्ता का नाम व पता	210591024446 PRAM DAVI
	ग्राम जयिणता कोड	KUMHAR, BASSI
	उपभोक्ता का मोबाइल नं.	BASSI plus: 10030-REGULAR