

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

DINESH KUMAR DHANKA

MADAN LAL DHANKA

07/09/1990

Permanent Account Number

BBUPD1847C

*Dinesh Dhanka*

Signature



16042011



भारत सरकार

Government of India

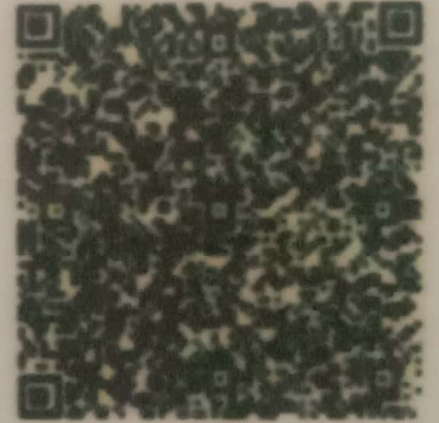


दिनेश कुमार धानका

Dinesh Kumar Dhanka

जन्म तिथि/DOB: 07/09/1990

पुरुष/ MALE



3702 9421 3192

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

**Address:**

S/O: Madan Lal Dhanka, 3-D/167,  
Chitrakoot Yojana, Sector-no-3,  
Jaipur, Jaipur,  
Rajasthan - 302021

**पता:**

आत्मज: मदन लाल धानका, 3-डी/167,  
चित्रकूट योजना, विभाग-न-3, जयपुर,  
जयपुर,  
राजस्थान - 302021

**3702 9421 3192**



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Account Number : 50690100006288  
 Name : DINESH KUMAR DHANKA S O MADAN LAL DHANKA  
 Currency Code : INR  
 Branch Name : NIWARU ROAD,RAJASTHAN

ACCOUNT STATEMENT FROM 01-03-2020 TO 30-05-2020

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	01-03-2020	Opening Balance				21,688.62 Cr	01-03-2020
2	01-03-2020	NETT BARBZ19032387006 YES BANK YES BANK LIMITED		19,100.00		2,388.62 Cr	01-03-2020
3	04-03-2020	TRTR900151900076104 02 20 15:13:49FTT			10,000.00	12,388.62 Cr	04-03-2020
4	04-03-2020	RAPS/P2A/900315306627/XXXXXXXXXXXX6288/IN		3,900.00		8,488.62 Cr	04-03-2020
5	04-03-2020	NETT BARBP1905480227 RBL BANK CP RATNAKAR BANK LT		2,100.00		5,388.62 Cr	04-03-2020
6	04-03-2020	TRTR90015101101404 02 20 15:48:27FTT			10,000.00	15,388.62 Cr	04-03-2020
7	05-03-2020	NETT BARBP1903621186 SBI PRIME STATE BANK OF INDI		8,600.00		6,788.62 Cr	05-03-2020
8	06-03-2020	TRTR900371608592106 02 20 16:01:22FTT			10,000.00	26,788.62 Cr	06-03-2020
9	06-03-2020	TRTR90011614086506 02 20 16:37:35FTT			19,900.00	6,988.62 Cr	06-03-2020
10	06-03-2020	MRB/90371729071817 16:38/IN			149.00	7,137.62 Cr	09-03-2020
11	09-03-2020	50690100006288 INR INR				5,137.62 Cr	09-03-2020
12	09-03-2020	MRB/9032922863/20/40/99/IN		2,000.00		3,037.62 Cr	11-03-2020
13	11-03-2020	UPI/90406306302621_3040/UT/ETRONET@yblPaym		82.00		2,955.62 Cr	11-03-2020
14	11-03-2020	BNA/C/DAR/XXXXXXXXXXXX19010 02 20 14:41:43SVT			18,000.00	8,055.62 Cr	11-03-2020
15	11-03-2020	RAPS/P2A/904115692587/XXXXXXXXXXXX6288/IN		15,000.00		23,055.62 Cr	11-03-2020
16	11-03-2020	RAPS/P2A/904115602887/XXXXXXXXXXXX1281/IN		15,000.00		8,055.62 Cr	11-03-2020
17	11-03-2020	RAPS/P2A/904115594767/XXXXXXXXXXXX6288/IN		15,000.00		8,055.62 Cr	12-03-2020
18	12-03-2020	UPI/90434294777914 15 15/UT/TT3056284@yblPaym			520.00	8,605.62 Cr	12-03-2020
19	12-03-2020	UPI/90431420535641 27 48/UT/PT6290725520@yblPaym			600.00	9,205.62 Cr	12-03-2020
20	13-03-2020	UPI/90441899637409 34 16/UT/PEURONET@yblPaym		35.00		9,170.62 Cr	13-03-2020
21	16-03-2020	UPI/9046524616389 13 05 40/UT/PT73056284@yblPaym		4,000.00		5,220.62 Cr	16-03-2020
22	16-03-2020	RAPS/P2A/901623749054/XXXXXXXXXXXX6288/IN		4,000.00		1,220.62 Cr	16-03-2020
23	16-03-2020	RAPS/P2A/90470022848/XXXXXXXXXXXX6288/IN		4,000.00		5,220.62 Cr	16-03-2020
24	16-03-2020	RAPS/P2A/90470022848/XXXXXXXXXXXX1291/IN		4,000.00		1,220.62 Cr	16-03-2020
25	16-03-2020	NETT BARBV19047047797 RBL BANK CP RATNAKAR BANK LT		4,000.00		1,220.62 Cr	16-03-2020
26	16-03-2020	BNA/C/DAR/XXXXXXXXXXXX1790 16 02 20 17:00:31SVT			12,000.00	1,220.62 Cr	16-03-2020
27	16-03-2020	NETT BARBV1901211701 SBI PRIME STATE BANK OF INDI		12,000.00		16,220.62 Cr	16-03-2020
28	19-03-2020	SEEMA READYMMADE			15,000.00	11,220.62 Cr	20-03-2020
29	20-03-2020	RAPS/P2A/905121239144XXXXXXXXXXXX6288/kajidhevi		5,000.00		1,514.62 Cr	20-03-2020
30	20-03-2020	NAR RATNA FASHION		9,576.00		1,349.62 Cr	24-03-2020
31	24-03-2020	INVEIRT_OW/2195/113 LIEN_REV		295.00		1,054.62 Cr	24-03-2020
32	24-03-2020	INVEIRT_OW/2195/113 LIEN_REV		295.00		50,554.62 Cr	25-03-2020
33	25-03-2020	BY CASH			49,500.00	56,054.62 Cr	25-03-2020
34	25-03-2020	TRTR/904617017209 25 02 20 17:27:27FTT			5,500.00	62,054.62 Cr	25-03-2020
35							

BARODA M-CONNECT Bank of Baroda's Mobile Banking



No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
36	25-03-2020	IMPS/P2A/905621717526/XXXXXXXXXX6288/kajaldevi		50,000.00	-	12,054.62 Cr	25-03-2020
37	25-03-2020	IMPS/P2A/905621176949/XXXXXXXXXX6288/kajaldevi		10,000.00	-	2,054.62 Cr	25-03-2020
38	26-03-2020	TRTR/905717372353/26-02-20 17:29:01/FTT		-	10,000.00	12,054.62 Cr	26-03-2020
39	26-03-2020	IMPS/P2A/905717701807/XXXXXXXXXX6288/min		3,500.00	-	8,554.62 Cr	26-03-2020
40	27-03-2020	NEFT BARBZ19058102315-DINESH-I.C.I.C.I. BANK LTD.		1,500.00	-	7,054.62 Cr	27-03-2020
41	27-03-2020	UPI/905816860354/16:26: UPI/razorpay@icici/ULLU		36.00	-	7,018.62 Cr	27-03-2020
42	02-04-2020	NEFT BARBP19061956440-YES BANK YES BANK LIMITED		2,400.00	-	4,618.62 Cr	02-04-2020
43	02-04-2020	NEFT BARBP19061957641-DINESH-STATE BANK OF INDIA (		500.00	-	4,118.62 Cr	02-04-2020
44	02-04-2020	NEFT BARBP19061961435-RBL BANK CR-RATNAKAR BANK LT		3,000.00	-	1,118.62 Cr	02-04-2020
45	02-04-2020	UPI/906116565065/16:00:59/UPI/Q19206178@ybl/Payme		570.00	-	548.62 Cr	02-04-2020
46	02-04-2020	SMS Alert charges for Qtr Mar-20		17.70	-	530.92 Cr	02-04-2020
47	07-04-2020	TRTR/906614533108/07-03-2019 14:42:39/FTT		-	10,000.00	10,530.92 Cr	07-04-2020
48	07-04-2020	IMPS/P2A/906615343279/XXXXXXXXXX6288/min		3,900.00	-	6,630.92 Cr	07-04-2020
49	08-04-2020	TRTR/906715252582/08-03-20 15:21:08/FTT		-	7,000.00	13,630.92 Cr	08-04-2020
50	08-04-2020	NEFT BARBS19067887590-SBI PRIME-STATE BANK OF INDI		8,600.00	-	5,030.92 Cr	08-04-2020
51	08-04-2020	TRTR/906716369103/08-03-20 16:14:16/FTT		-	2,500.00	7,530.92 Cr	08-04-2020
52	08-04-2020	IMPS/P2A/906716127374/XXXXXXXXXX6288/Arnab		7,000.00	-	530.92 Cr	08-04-2020
53	12-04-2020	BY INST 18 : MICR CLG (CTS)		-	4,100.00	4,630.92 Cr	12-04-2020
54	12-04-2020	DCARDFEE/4790/		177.00	-	4,453.92 Cr	12-04-2020
55	12-04-2020	REJECT:18-FUNDS INSUFFICIENT		4,100.00	-	353.92 Cr	12-04-2020
56	12-04-2020	INWARD RETURN		148.00	-	205.92 Cr	12-04-2020
57	13-04-2020	TRTR/907214609989/13-03-20 14:49:17/FTT		-	10,000.00	10,205.92 Cr	13-04-2020
58	13-04-2020	TO TRANSFER-MANJAI		7,000.00	-	3,205.92 Cr	13-04-2020
59	15-04-2020	TRTR/907414800617/15-03-20 14:13:07/FTT		-	10,000.00	13,205.92 Cr	15-04-2020
60	15-04-2020	NEFT BARBV19074966013-SBI PRIME-STATE BANK OF INDI		13,000.00	-	205.92 Cr	15-04-2020
61	16-04-2020	UPI/907534077954/17:56:30/UPI/9950315775@ybl/Paym		-	1,100.00	1,305.92 Cr	16-04-2020
62	18-04-2020	BNC/CDAR/50690100006288/17-03-2019 19:40:46/SWT		-	8,700.00	10,005.92 Cr	18-04-2020
63	18-04-2020	MOOL CHAND ASHOK KUMAR		8,101.00	-	1,904.92 Cr	18-04-2020
64	18-04-2020	UPI/907756144870/14:06:32/UPI/9462000465@ybl/Paym		-	100.00	2,004.92 Cr	18-04-2020
65	22-04-2020	TRTR/908117471170/22-03-20 17:55:36/FTT		-	4,000.00	6,004.92 Cr	22-04-2020
66	25-04-2020	IMPS/P2A/908215835796/XXXXXXXXXX6288/197039013993		-	1.00	6,005.92 Cr	25-04-2020
67	25-04-2020	IMPS/P2A/908223467429/XXXXXXXXXX6288/FUNDTRANS		-	1.00	6,006.92 Cr	25-04-2020
68	25-04-2020	KHANDA CLOTH AGENCIES		5,000.00	-	1,006.92 Cr	25-04-2020
69	26-04-2020	BY CASH		-	1,50,000.00	1,51,006.92 Cr	26-04-2020
70	26-04-2020	ATM/CASH/908518028098/XXXXXXXXXX4790		10,000.00	-	1,41,006.92 Cr	26-04-2020
71	26-04-2020	ATM/CASH/908518028611/XXXXXXXXXX4790		10,000.00	-	1,31,006.92 Cr	26-04-2020
72	26-04-2020	IMPS/P2A/908521203278/XXXXXXXXXX6288/ft		3,400.00	-	1,27,606.92 Cr	26-04-2020
73	26-04-2020	IMPS/P2A/908609413222/XXXXXXXXXX6288/ft		100.00	-	1,27,506.92 Cr	26-04-2020
74	26-04-2020	IMPS/P2A/908609413222/XXXXXXXXXX6288/ft		50,000.00	-	77,506.92 Cr	27-04-2020
75	27-04-2020	IMPS/P2A/908609945415/XXXXXXXXXX6288/ft		-	27,789.40	1,05,296.32 Cr	27-04-2020
76	27-04-2020	NEFT SIN02908Q0845974-INDIA INFOLINE FINAN		100.00	-	1,05,196.32 Cr	27-04-2020
77	27-04-2020	UPI/908636674429/18:07:25/UPI/9599105952@ybl/Paym		25,000.00	-	80,196.32 Cr	27-04-2020
78	27-04-2020	UPI/908618963543/18:15:16/UPI/9599105952@ybl/Paym		100.00	-	80,096.32 Cr	27-04-2020
79	27-04-2020	UPI/908642326998/18:21:04/UPI/9818685972@paytm/NA		100.00	-	79,996.32 Cr	28-04-2020
80	28-04-2020	UPI/908642365331/18:24:35/UPI/9818685972@paytm/NA		100.00	-	79,896.32 Cr	28-04-2020
81	28-04-2020	UPI/908710544904/XXXXXXXXXX6288/ft		50,000.00	-	29,896.32 Cr	28-04-2020
82	28-04-2020	UPI/908716989737/16:30:54/UPI/reliancejoinfocomm		51.00	-	29,845.32 Cr	28-04-2020
82	29-04-2020	ATM/CASH/908816003167/XXXXXXXXXX4790		10,000.00	-	19,845.32 Cr	29-04-2020



Bank of Baroda's Mobile Banking

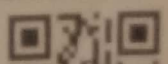


	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
83	29-04-2020	ATM/CASH/908816003385/XXXXXXXXXXXX4790		5,000.00		14,945.32 Cr	29-04-2020
84	30-04-2020	NEFT BARBR19089610258-YES BANK YES BANK LIMITED		6,001.00		8,944.32 Cr	30-04-2020
85	30-04-2020	NEFT BARBR19089614857 DINESH I.C.I.C.I. BANK LTD.		1,500.00		7,444.32 Cr	30-04-2020
86	03-05-2020	TRTR/909319475949/03-04-20 19:22:38/FTT			8,000.00	15,444.32 Cr	03-05-2020
87	04-05-2020	NEFT BARBU19094015434-RBL BANK CR RATNAKAR BANK LT		3,000.00		12,444.32 Cr	04-05-2020
88	04-05-2020	NEFT Charges/BARBU19094015434		2.95		12,441.37 Cr	04-05-2020
89	04-05-2020	SHUBH MANGLAM CREATION		10,000.00		2,441.37 Cr	04-05-2020
90	04-05-2020	UPI/909416554303/16 43:57/UPI/ccavenue@hdfcbank/C		51.00		2,390.37 Cr	04-05-2020
91	04-05-2020	IMPS/P2A/909418005563/XXXXXXXXXXXX6288/min		2,001.77		388.60 Cr	04-05-2020
92	05-05-2020	BARB000000007888278 CHRG PAYSENSE SERVICES INDI		118.00		270.60 Cr	05-05-2020
93	05-05-2020	IMPS/P2A/909514495319/XXXXXXXXXXXX6288/comments			5,770.00	6,040.60 Cr	05-05-2020
94	05-05-2020	NEFT BARBU19095720095-SBI PRIME STATE BANK OF INDI		3,300.00		2,740.60 Cr	05-05-2020
95	05-05-2020	NEFT Charges/BARBU19095720095		2.95		2,737.65 Cr	05-05-2020
96	05-05-2020	NEFT BARBU19095721865-DINESH STATE BANK OF INDIA (		500.00		2,237.65 Cr	05-05-2020
97	05-05-2020	NEFT Charges/BARBU19095721865		2.95		2,234.70 Cr	05-05-2020
98	05-05-2020	IMPS/P2A/909514754001/XXXXXXXXXXXX6288/min		2,001.77		232.93 Cr	05-05-2020
99	08-05-2020	TRTR/909817809993/08-04-20 17:43:47/FTT			12,000.00	12,232.93 Cr	08-05-2020
100	08-05-2020	KHUSHAL DAS MANOJ KUMAR MANJAI		10,485.00		1,747.93 Cr	08-05-2020
101	12-05-2020	IMPS/P2A/910208373581/XXXXXXXXXXXX6288/null			1.13	1,749.06 Cr	12-05-2020
102	20-05-2020	IMPS/P2A/911012507515/XXXXXXXXXXXX6288/remarks			6,800.00	8,549.06 Cr	20-05-2020
103	22-05-2020	ATM/CASH/911111018086/XXXXXXXXXXXX4790		8,000.00		549.06 Cr	22-05-2020
104	22-05-2020	UPI/911124671239/12:54:19/UPI/EURONET@ybl/Payment		35.00		514.06 Cr	22-05-2020
105	24-05-2020	IMPS/P2A/911412275505/XXXXXXXXXXXX6288/remarks			10,000.00	10,514.06 Cr	24-05-2020
106	24-05-2020	IMPS/P2A/911412273867/XXXXXXXXXXXX6288/remarks			10,000.00	20,514.06 Cr	24-05-2020
107	24-05-2020	ATM/CASH/8739/XXXXXXXXXXXX4790		10,000.00		10,514.06 Cr	24-05-2020
108	24-05-2020	ATM/CASH/8740/XXXXXXXXXXXX4790		10,000.00		514.06 Cr	24-05-2020
109	24-05-2020	IMPS/P2A/911509908831/XXXXXXXXXXXX6288/remarks			10,000.00	10,514.06 Cr	24-05-2020
110	25-05-2020	IMPS/P2A/911509909779/XXXXXXXXXXXX6288/remarks			8,240.00	18,754.06 Cr	25-05-2020
111	25-05-2020	NEFT BARBR19115953697-RBL BANK CR RATNAKAR BANK LT		5,000.00		13,754.06 Cr	25-05-2020
112	25-05-2020	NEFT Charges/BARBR19115953697		2.95		13,751.11 Cr	25-05-2020
113	25-05-2020	IMPS/P2A/911509316165/XXXXXXXXXXXX6288/min		5,001.77		8,749.34 Cr	25-05-2020
114	25-05-2020	UPI/911526637889/13:30:26/UPI/IRCTC@ybl/Payment f		320.49		8,428.85 Cr	25-05-2020
115	26-05-2020	UPI/911619964294/19:34:52/UPI/Q88685284@ybl/Payme		200.00		8,228.85 Cr	26-05-2020
116	29-05-2020	UPI/911722304438/22:08:33/UPI/mobikwikaddmoney@hd		100.00		8,128.85 Cr	29-05-2020
117	29-05-2020	IMPS/P2A/911912720586/XXXXXXXXXXXX6288/boost			10,000.00	18,128.85 Cr	29-05-2020
118	29-05-2020	IMPS/P2A/911912721723/XXXXXXXXXXXX6288/boost			10,000.00	28,128.85 Cr	29-05-2020
119	29-05-2020	IMPS/P2A/911916109016/XXXXXXXXXXXX6288/artex		7,001.77		21,127.08 Cr	29-05-2020
120	29-05-2020	IMPS/P2A/912008309409/XXXXXXXXXXXX6288/boost			10,000.00	31,127.08 Cr	29-05-2020
121	30-05-2020	IMPS/P2A/912008309752/XXXXXXXXXXXX6288/boost			10,000.00	41,127.08 Cr	30-05-2020
122	30-05-2020	IMPS/P2A/912008309964/XXXXXXXXXXXX6288/boost			10,000.00	51,127.08 Cr	30-05-2020
123	30-05-2020	NEFT BARBT19120398421-DINESH I.C.I.C.I. BANK LTD.		2,000.00		49,127.08 Cr	30-05-2020
124	30-05-2020	NEFT Charges/BARBT19120398421		2.95		49,124.13 Cr	30-05-2020
125	30-05-2020	UPI/912013392071/13:38:17/UPI/EURONET@ybl/Payment		389.00		48,735.13 Cr	30-05-2020

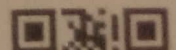
**Account Number** : 50690100006288  
**Name** : DINESH KUMAR DHANKA S O MADAN LAL DHANKA  
**Currency Code** : INR  
**Branch Name** : NIWARU ROAD,RAJASTHAN

## ACCOUNT STATEMENT FROM 01-06-2020 TO 31-08-2020

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	01-06-2020	Opening Balance				48,735.13 Cr	01-06-2020
2	01-06-2020	IMPS/P2A/912107369974/XXXXXXXXXX6288/boost			43,882.00	92,617.13 Cr	01-06-2020
3	01-06-2020	NEFT BARBU19121492210 YES BANK YES BANK LIMITED		9,700.00		82,917.13 Cr	01-06-2020
4	01-06-2020	NEFT Charges/BARBU19121492210		2.95		82,914.18 Cr	01-06-2020
5	01-06-2020	UPI/912221387413/21.21.47/UPI/crvenue@hdfcbank/C		399.00		82,515.18 Cr	01-06-2020
6	03-06-2020	ACH Debit/ED NACH PaySense/TXOJ93638		2,787.00		79,728.18 Cr	03-06-2020
7	03-06-2020	MBK/912310622115/10-57-04/		3,872.00		75,856.18 Cr	03-06-2020
8	03-06-2020	NEFT BARBV19123954495 RBL BANK CR RATNAKAR BANK LT		1,000.00		74,856.18 Cr	03-06-2020
9	03-06-2020	NEFT Charges/BARBV19123954495		2.95		74,853.23 Cr	03-06-2020
10	03-06-2020	NEFT BARBV19123956590 SBI PRIME STATE BANK OF INDI		5,000.00		69,853.23 Cr	03-06-2020
11	03-06-2020	NEFT Charges/BARBV19123956590		2.95		69,850.28 Cr	03-06-2020
12	03-06-2020	NEFT BARBV19123957544 DINESH STATE BANK OF INDIA (		500.00		69,350.28 Cr	03-06-2020
13	03-06-2020	NEFT Charges/BARBV19123957544		2.95		69,347.33 Cr	03-06-2020
14	03-06-2020	IMPS/P2A/912315971473/XXXXXXXXXX6288/min		5,001.77		64,345.56 Cr	03-06-2020
15	03-06-2020	TRTR/912318698214/03-05-20 18:51:49/FTT			5,000.00	69,345.56 Cr	03-06-2020
16	03-06-2020	IMPS/P2A/912320709921/XXXXXXXXXX6288/rajesh		5,001.77		64,343.79 Cr	03-06-2020
17	04-06-2020	UPI/912411453577/11.14.21/UPI/lic@sc/LIC Premium		9,007.00		55,336.79 Cr	04-06-2020
18	06-06-2020	50690100006288 Int Pd:			65.00	55,401.79 Cr	06-06-2020
19	06-06-2020	UPI/912522435887/22.22.40/UPI/crvenue@hdfcbank/C		51.00		55,350.79 Cr	06-06-2020
20	08-06-2020	BARB000000008136184 CHRG ADITY BIRLA FINANCE LI		118.00		55,232.79 Cr	08-06-2020
21	08-06-2020	UPI/912814807793/14.49.47/UPI/BILLDESKPP@ybl/Paym		550.00		54,682.79 Cr	08-06-2020
22	09-06-2020	UPI/912922927526/11.35.07/UPI/EURONET@ybl/Payment		35.00		54,647.79 Cr	09-06-2020
23	10-06-2020	NEFT BARBZ19130178360 YES BANK YES BANK LIMITED		40,000.00		14,647.79 Cr	10-06-2020
24	10-06-2020	NEFT Charges/BARBZ19130178360		5.90		14,641.89 Cr	10-06-2020
25	14-06-2020	UPI/913432366153/08.28.27/UPI/EURONET@ybl/Payment		35.00		14,606.89 Cr	14-06-2020
26	14-06-2020	UPI/913584019918/21.41.19/UPI/TRCTC@ybl/Payment f		620.98		13,985.91 Cr	14-06-2020
27	18-06-2020	IMPS/P2A/913815835014/XXXXXXXXXX6288/rent		10,001.77		3,984.14 Cr	18-06-2020
28	20-06-2020	IMPS/P2A/914019574146/XXXXXXXXXX6288/min		3,101.77		882.37 Cr	20-06-2020
29	21-06-2020	IMPS/P2A/914120119161/XXXXXXXXXX6288/remarks			2,900.00	3,782.37 Cr	21-06-2020
30	21-06-2020	IMPS/P2A/914121191379/XXXXXXXXXX6288/mohmad		2,001.77		1,780.60 Cr	21-06-2020
31	27-06-2020	IMPS/P2A/914729931292/XXXXXXXXXX6288/MOBLT2705205			10.00	1,790.60 Cr	27-06-2020
32	29-06-2020	IMPS/P2A/914910242426/XXXXXXXXXX6288/remarks			4,900.00	6,690.60 Cr	29-06-2020
33	29-06-2020	IMPS/P2A/914910242426/XXXXXXXXXX6288/remarks			1,000.00	7,690.60 Cr	29-06-2020
34	29-06-2020	NEFT SBINT19149084049 Mr RAJENDER DABLA			3,49,000.00	3,56,690.60 Cr	29-06-2020
35	29-06-2020	NEFT SBINT19149086538 Mr RAJENDER DABLA		5,000.00		3,51,690.60 Cr	29-06-2020
35	29-06-2020	KHUSHAL DAS MANOJ KUMAR MANJAI					



	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
36	30-06-2020	NEFT-BARBU19150848793-YES BANK-YES BANK LIMITED		8,600.00	-	3,43,090.60 Cr	30-06-2020
37	30-06-2020	NEFT Charges/BARBU19150848793		2.95	-	3,43,087.65 Cr	30-06-2020
38	30-06-2020	NEFT-BARBU19150848953-DINESH-I.C.I.C.I. BANK LTD.		1,500.00	-	3,41,587.65 Cr	30-06-2020
39	30-06-2020	NEFT Charges/BARBU19150848953		2.95	-	3,41,584.70 Cr	30-06-2020
40	01-07-2020	TO CASH		1,00,000.00	-	2,41,584.70 Cr	01-07-2020
41	03-07-2020	UPI/915326675722/13:58:44/UPI/9950315775@ybl/Paym		-	2,000.00	2,43,584.70 Cr	03-07-2020
42	03-07-2020	IMPS/P2A/915319880736/XXXXXXXXXXXX6288/min		3,901.77	-	2,39,682.93 Cr	03-07-2020
43	03-07-2020	IMPS/P2A/915320050052/XXXXXXXXXXXX6288/bugaliyajl		5,001.77	-	2,34,681.16 Cr	03-07-2020
44	03-07-2020	SBICARD/Q87605070936/402985XXXXXXXXXXXX		4,265.00	-	2,30,416.16 Cr	03-07-2020
45	03-07-2020	SBICARD/Q87606624973/402985XXXXXXXXXXXX		434.00	-	2,29,982.16 Cr	03-07-2020
46	03-07-2020	UPI/915418544992/18:31:55/UPI/9521369008@ybl/Rbl		6,800.00	-	2,23,182.16 Cr	03-07-2020
47	04-07-2020	ACH Debit/BD-NACH-PaySense/TXOJ630876		2,810.00	-	2,20,372.16 Cr	04-07-2020
48	04-07-2020	IMPS/P2A/915517829330/XXXXXXXXXXXX6288/deepakjl		50,006.49	-	1,70,365.67 Cr	04-07-2020
49	04-07-2020	MBK/915517197377/17:25:07/Deepakjl		50,000.00	-	1,20,365.67 Cr	04-07-2020
50	06-07-2020	UPI/915720131504/10:25:30/UPI/9950211265@ybl/Paym		11,810.00	-	1,08,555.67 Cr	06-07-2020
51	06-07-2020	ACH Debit/ADITY BIRLA FINANCE/LXWM05319200125530		9,262.00	-	99,293.67 Cr	06-07-2020
52	06-07-2020	NEFT-BARBX19157981246-RBL BANK CR-RATNAKAR BANK LT		5,000.00	-	94,293.67 Cr	06-07-2020
53	06-07-2020	NEFT Charges/BARBX19157981246		2.95	-	94,290.72 Cr	06-07-2020
54	06-07-2020	IMPS/P2A/915722026773/XXXXXXXXXXXX6288/rajeshjl		7,501.77	-	86,788.95 Cr	06-07-2020
55	06-07-2020	IMPS/P2A/915722026773/XXXXXXXXXXXX1281/rajeshjl		-	7,501.77	94,290.72 Cr	06-07-2020
56	06-07-2020	IMPS/P2A/915722052678/XXXXXXXXXXXX6288/Rajeshjl		7,501.77	-	86,788.95 Cr	06-07-2020
57	06-07-2020	IMPS/P2A/915722052678/XXXXXXXXXXXX1281/Rajeshjl		-	7,501.77	94,290.72 Cr	06-07-2020
58	06-07-2020	IMPS/P2A/915723155864/XXXXXXXXXXXX6288/rajeshjl		11.18	-	94,279.54 Cr	06-07-2020
59	06-07-2020	IMPS/P2A/915723155864/XXXXXXXXXXXX1281/rajeshjl		-	11.18	94,290.72 Cr	06-07-2020
60	06-07-2020	IMPS/P2A/915723681700/XXXXXXXXXXXX6288/rajeshjl		11.18	-	94,279.54 Cr	06-07-2020
61	06-07-2020	IMPS/P2A/915723681700/XXXXXXXXXXXX1281/rajeshjl		-	11.18	94,290.72 Cr	06-07-2020
62	06-07-2020	IMPS/P2A/915723052417/XXXXXXXXXXXX6288/rajeshjl		11.18	-	94,279.54 Cr	06-07-2020
63	06-07-2020	IMPS/P2A/915723052417/XXXXXXXXXXXX1281/rajeshjl		-	11.18	94,290.72 Cr	06-07-2020
64	06-07-2020	IMPS/P2A/915723695988/XXXXXXXXXXXX6288/Rajeshjl		7,501.77	-	86,788.95 Cr	06-07-2020
65	10-07-2020	UPI/916141492961/17:34:35/UPI/9928256784@paytm/NA		120.00	-	86,668.95 Cr	10-07-2020
66	11-07-2020	UPI/916218824097/18:47:06/UPI/Q19206178@ybl/Payme		100.00	-	86,568.95 Cr	11-07-2020
67	12-07-2020	IMPS/P2A/916315320140/XXXXXXXXXXXX6288/sgc		50,006.49	-	36,562.46 Cr	12-07-2020
68	12-07-2020	IMPS/P2A/916315978033/XXXXXXXXXXXX6288/sgc		25,001.38	-	11,561.08 Cr	12-07-2020
69	13-07-2020	UPI/916476252993/19:56:10/UPI/Q19206178@ybl/Payme		100.00	-	11,461.08 Cr	13-07-2020
70	14-07-2020	UPI/916526016458/13:37:59/UPI/BILLDESKPP@ybl/Paym		590.00	-	10,871.08 Cr	14-07-2020
71	15-07-2020	IMPS/P2A/916618829040/XXXXXXXXXXXX6288/mohmadjl		4,001.77	-	6,869.31 Cr	15-07-2020
72	17-07-2020	SMS Alert charges for Qtr Jun		11.80	-	6,857.51 Cr	17-07-2020
73	18-07-2020	UPI/916910614639/10:32:48/UPI/ccavenue@hdfcbank/C		349.00	-	6,508.51 Cr	18-07-2020
74	18-07-2020	UPI/916957932142/19:11:10/UPI/Q65654600@ybl/Payme		190.00	-	6,318.51 Cr	18-07-2020
75	19-07-2020	UPI/917054110276/18:26:31/UPI/EURONET@ybl/Payment		374.00	-	5,944.51 Cr	19-07-2020
76	20-07-2020	UPI/917143315577/19:27:00/UPI/9782590596@paytm/NA		1,000.00	-	4,944.51 Cr	20-07-2020
77	21-07-2020	IMPS/P2A/917217512232/XXXXXXXXXXXX6288		-	1,00,000.00	1,04,944.51 Cr	21-07-2020
78	21-07-2020	IMPS/P2A/917217512285/XXXXXXXXXXXX6288		-	2,00,000.00	3,04,944.51 Cr	21-07-2020
79	21-07-2020	ATM/CASH/917220018471/XXXXXXXXXXXX4790		6,000.00	-	2,98,944.51 Cr	21-07-2020
80	21-07-2020	UPI/917220024637/20:23:42/UPI/Q88685284@ybl/Payme		180.00	-	2,98,764.51 Cr	21-07-2020
81	21-07-2020	UPI/917240746935/20:53:23/UPI/7240500717@ybl/Paym		1,000.00	-	2,97,764.51 Cr	21-07-2020
82	24-07-2020	TO CASH		1,90,000.00	-	1,07,764.51 Cr	24-07-2020





	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
84	25-07-2020	NEFT BARBU19176304924 YES BANK YES BANK LIMITED		50,000.00		57,764.51 Cr	25-07-2020
85	25-07-2020	NEFT BARBU19176305551 YES BANK YES BANK LIMITED		5.90		57,758.61 Cr	25-07-2020
86	25-07-2020	NEFT BARBU19176305551		50,000.00		7,758.61 Cr	25-07-2020
87	25-07-2020	IMPS/P2A/91771167264/XXXXXXXXXXXX6288/min		5.90		7,752.71 Cr	25-07-2020
88	26-07-2020	UPI/91776386018621:36024/PUERUNET@ybl/Payment		3,151.77		4,600.94 Cr	25-07-2020
89	27-07-2020	NEFT BARBV19178531569 DINESH I.C.I.C.I. BANK LTD.		17.00		4,583.94 Cr	26-07-2020
90	27-07-2020	NEFT BARBV19178531569		1,300.00		3,283.94 Cr	27-07-2020
91	27-07-2020	UPI/917841627333170122/UP1919314516706@PYTM01		2.95		3,280.99 Cr	27-07-2020
92	02-08-2020	TRTR/91831376580102072019134504/FTT		1,250.00		2,030.99 Cr	27-07-2020
93	02-08-2020	IMPS/P2A/918314169974/XXXXXXXXXXXX6288/min			20,000.00	18,079.22 Cr	02-08-2020
94	02-08-2020	NEFT BARBX19183892174 RBL BANK CR RAJNANKAR BANK LT		3,951.77		14,127.45 Cr	02-08-2020
95	02-08-2020	NEFT BARBV19183892174		2,950.00		11,177.45 Cr	02-08-2020
96	02-08-2020	UPI/918319976562194936/UP1919314516706@PYTM01		2.66		11,174.79 Cr	02-08-2020
97	02-08-2020	UPI/9183190752461953324/UP1919314516706@PYTM01		1,860.00		9,314.79 Cr	02-08-2020
98	03-08-2020	ACH Debit/BD PaySense TXOJ674958		1,861.47		7,453.32 Cr	02-08-2020
99	03-08-2020	SBICARD/08771513604/402985XXXXXXXXXXXX		2,810.00		4,643.32 Cr	03-08-2020
100	03-08-2020	SBICARD/08771513604/402985XXXXXXXXXXXX		4,376.00		270.32 Cr	03-08-2020
101	03-08-2020	UPI/918419637978194434/UP1919314516706@PYTM01		428.00		270.32 Cr	03-08-2020
102	03-08-2020	UPI/918419637978194434/UP1919314516706@PYTM01			1,861.47	5,652.56 Cr	03-08-2020
103	04-08-2020	IMPS/P2A/918513862991/XXXXXXXXXXXX6288/remarks		1,861.47		3,791.09 Cr	03-08-2020
104	04-08-2020	IMPS/P2A/918513862991/XXXXXXXXXXXX6288/remarks			10,000.00	13,791.09 Cr	04-08-2020
105	04-08-2020	UPI/918540332416220230/UP1919314516706@PYTM01		6,000.00		7,791.09 Cr	04-08-2020
106	04-08-2020	UPI/918584113589213632/UP1919314516706@PYTM01		750.98		7,040.11 Cr	04-08-2020
107	04-08-2020	UPI/918584003348214132/UP1919314516706@PYTM01		680.98		6,359.13 Cr	04-08-2020
108	05-08-2020	ACH Debit/ADITYA BIRLA FINANCE LYM00519200125330		9,262.00		2,517.13 Cr	05-08-2020
109	05-08-2020	UPI/918642417981183228/UP1919314516706@PYTM01		1,500.00		1,017.13 Cr	05-08-2020
110	05-08-2020	IMPS/P2A/91861803736/XXXXXXXXXXXX6288/			2,400.00	3,417.13 Cr	05-08-2020
111	05-08-2020	UPI/91861253478184928/UP1919314516706@PYTM01		2,400.00		1,017.13 Cr	05-08-2020
112	08-08-2020	UPI/918938073181144636/UP1919314516706@PYTM01		400.00		617.13 Cr	08-08-2020
113	08-08-2020	UPI/918938949235195005/UP1919314516706@PYTM01		35.00		582.13 Cr	08-08-2020
114	15-08-2020	UPI/919634502277100217/UP1919314516706@PYTM01		320.49		261.64 Cr	15-08-2020
115	17-08-2020	UPI/9196372218951730018/UP1919314516706@PYTM01			320.49	582.13 Cr	17-08-2020
116	18-08-2020	IMPS/P2A/919913285337/XXXXXXXXXXXX6288/remarks				582.13 Cr	18-08-2020
117	18-08-2020	NEFT BARBU19199388250 RBL BANK CR RAJNANKAR BANK LT		4,000.00		10,582.13 Cr	18-08-2020
118	18-08-2020	NEFT BARBU19199388250		2.66		10,579.47 Cr	18-08-2020
119	18-08-2020	IMPS/P2A/919913292660/XXXXXXXXXXXX6288/min		5,001.77		5,577.70 Cr	18-08-2020
120	18-08-2020	IMPS/P2A/919914036013/XXXXXXXXXXXX6288/FLINDTRANS			1.10	5,578.80 Cr	18-08-2020
121	18-08-2020	IMPS/P2A/919914358523/XXXXXXXXXXXX6288/remarks			9,260.00	10,838.80 Cr	18-08-2020
122	18-08-2020	IMPS/P2A/919914450544/XXXXXXXXXXXX6288/min		4,000.77		6,837.03 Cr	18-08-2020
123	19-08-2020	IMPS/P2A/920010298142/XXXXXXXXXXXX6288/min		5,001.77		1,835.26 Cr	19-08-2020
124	20-08-2020	IMPS/P2A/920114950987/XXXXXXXXXXXX6288/remarks			5,500.00	7,335.26 Cr	20-08-2020
125	20-08-2020	UPI/92011592281715:14407/UP1919314516706@PYTM01		7,000.00		335.26 Cr	20-08-2020
126	24-08-2020	IMPS/P2A/92051586926/XXXXXXXXXXXX6288/remarks4072			36,597.00	36,932.26 Cr	24-08-2020
127	26-08-2020	UPI/92072172428421:5847/UP1919314516706@PYTM01		10,727.00		26,205.26 Cr	26-08-2020
128	30-08-2020	NEFT BARBY1921411208 SBI PRIME STATE BANK OF INDI		11,000.00		15,205.26 Cr	30-08-2020
129	30-08-2020	NEFT BARBY1921411208		5.61		15,199.65 Cr	30-08-2020

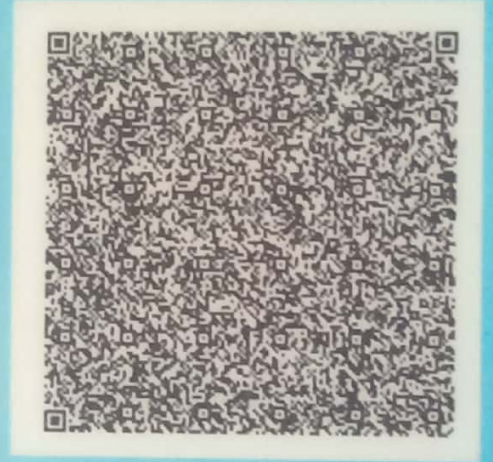
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
JHWPK9218Q



नाम / Name  
JASPREET KAUR

पिता का नाम / Father's Name  
KRISHAN KUMAR LADWAL

जन्म की तारीख /  
Date of Birth  
11/01/1997

25012020

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



भारत सरकार

Government of India



जसप्रीत कौर  
Jaspreet Kaur

जन्म तिथि / DOB : 11/01/1997  
महिला / Female



8246 1463 7714

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: आत्मजा: कृष्ण कुमार, 64,  
वॉर्ड न. 12 सेक्टर न. 12,  
हनुमानगढ़ जन., हनुमानगढ़,  
हनुमानगढ़ जन., राजस्थान, 335512

Address: D/O: Krishan Kumar, 64, ward  
no. 12 sector no. 12, hanumangarh jn.,  
Hanumangarh, Hanumangarh Jn.,  
Rajasthan, 335512

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3579 भाग (ख) 76 उपभोक्ता से संबंधित उधारी सूचना AUG.-2020

1	बिल माह एवं जारी की तिथि	AUG20/21-08-2020 09:34
2	उपखण्ड का नाम व फोन नम्बर	AEN-A-IV.VAI / 2104140 2441593
3	खाता संख्या	22230017
4	के. नम्बर	210414020470 MADAN LAL DHANAKA
5	उपभोक्ता का पता	ALURAM DHANKA D 3/167 CHITRAKU D 3/167 CHITRAKUT YOJANA Bill No/MTR Status: 10016-REGULAR
6	ग्राम जनगणना कोड	-
7	उपभोक्ता का मोबाइल न.	7844445212
8	उपभोक्ता का पेन न.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	17-17
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000XA/LT/N
12	स्वीकृत भार (कि.वा./हा.पा.)	2.00/2.0 KW
13	अमानत/मीटर सुरक्षा राशि	400/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पठन तिथि व बिल अवधि	21-08-2020/1.0
15	गत पठन तिथि	22-07-2020
16	गत पठन (KWH)	32109
17	वर्तमान पठन (KWH)	33001
18	मीटर नं./गुणांक	8023106/1
19	कुल उपभोग (यूनिट)	892
20	विद्युत खर्च	6636.4
21	स्थाई शुल्क	345.0
22	किराया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0

कम्प्यूटर द्वारा जारी बिल की स्वीकृति 15 दिवस पर्यन्त बिना अतिरिक्त नोटिस दिये, विद्युत संबंधित सूचना: नियत तिथि तक भुगतान न करने पर 15 दिवस पर्यन्त बिना अतिरिक्त नोटिस दिये, विद्युत संबंधित

# आयुष्मान निरोग एक्पूप्रेशर उपचार एण्ड ट्रेनिंग सेन्टर

हमारे यहाँ निम्न थैरेपी के द्वारा उपचार किया जाता है -

- एक्पूप्रेशर, चुम्बक चिकित्सा, सुजोक, कलर थैरेपी, मसाज व आरोमा मसाज, नेचूरोपैथी, योगा, मिट्टी चिकित्सा, जल थैरेपी, सूर्य चिकित्सा इत्यादि ।
- जोड़ो का दर्द, कमर दर्द, शुगर, बी.पी., वजन कम करना व बढ़ाना, सायटिका, किडनी स्टोन, लीवर खराबी, फेटी लीवर इत्यादि का बिना दवा के ईलाज ।
- 1 माह में 5 से 7 किलो वजन कम करें प्राकृतिक तरीको से



**डॉ. दिनेश कुमार धानका**

DNYS, M.D. (ACU),  
Ph.D. (Alternative Therapies)

**8005858455, 9509022208**

**एक्पूप्रेशर के कोर्स भी करवाये जाते हैं ।**

**Time : 8:00 am to 1:00 pm / 3:00pm to 8:00pm**













