

Branch Name : BASSI, RAJASTHAN Phone : 01429-227521

Branch Address : NEAR BUS STAND

: DISTT. BASSI BASSI RAJASTHAN

Branch Email ID : basjai@bankofbaroda.com

Code : 302012036 IFSC : BAR80BASJAI IFLth character is

Account ID : QXC068060 PPO NO : NA

Account Number : 32718100004668 A/c Opening Date : 04-02-2020

Account Name : SHANKAR LAL SHARMA

: CHAUHANDIA TEHSIL - JAMNARAMGARH

: BASSI JAIPUR RAJASTHAN

: BASSI

: SHAMBHU SHARMA

कृपया तीन माह में
वार पासबुक में एन्ट्री और
करवाएं।



Transaction Details

Account : 32718100004668

From : 14-07-2020

To : 14-10-2020

Date	Description	Amount	Type
13-10-2020	UPI/028704538251/19:38:04/UPI/9950979949@ybl/Paym	452.00	Credit
13-10-2020	TRTR/028716081756/13-10-2020 16:48:25/FIT	700.00	Credit
12-10-2020	UPI/028621428619/21:36:33/UPI/9799255573@okbizaxi	23.00	Debit
12-10-2020	IMPS/P2A/028621881382/KAILASHCHANDSHA/-	23.00	Credit
12-10-2020	UPI/028677930872/18:39:21/UPI/9783270542@ybl/Paym	300.00	Debit
12-10-2020	UPI/028640797608/16:19:28/UPI/9783270542@ybl/Paym	300.00	Credit
12-10-2020	TRTR/028612540255/12-10-2020 12:08:20/FIT	1,500.00	Debit
12-10-2020	UPI/028676231562/11:45:55/UPI/9950979949@ybl/Paym	1,500.00	Credit
09-10-2020	UPI/028335231921/12:45:34/UPI/9950979949@ybl/Paym	1,700.00	Debit
09-10-2020	TRTR/028312751215/09-10-2020 12:03:39/FIT	1,700.00	Credit
08-10-2020	UPI/028221756270/21:42:02/UPI/9799255573@okbizaxi	150.00	Debit
08-10-2020	IMPS/P2A/028221569293/KAILASHCHANDSHA/-	150.00	Credit
05-10-2020	UPI/027908867500/08:22:41/UPI/9799255573@okbizaxi	10.00	Debit
05-10-2020	IMPS/P2A/027908660574/KAILASHCHANDSHA/-	10.00	Credit
02-10-2020	UPI/027676925338/20:02:02/UPI/9950979949@ybl/Paym	339.00	Debit
02-10-2020	IMPS/P2A/027619967419/KAILASHCHANDSHA/-	39.00	Credit
02-10-2020	TRTR/027609607791/02-10-2020 09:52:10/FIT	300.00	Credit
01-10-2020	UPI/027536249874/19:22:18/UPI/9950979949@ybl/Paym	31.00	Debit
01-10-2020	UPI/027553460721/18:48:22/UPI/9784352398@ybl/Paym	6,700.00	Debit
01-10-2020	TRTR/027518251399/01-10-2020 18:35:56/FIT	6,700.00	Credit
30-09-2020	IMPS/P2A/027418375943/KAILASHCHANDSHA/-	31.00	Credit
29-09-2020	UPI/027340886839/20:00:17/UPI/9950979949@ybl/Paym	255.00	Debit
29-09-2020	UPI/027319490819/19:57:38/UPI/9799255573@okbizaxi	105.00	Debit
29-09-2020	UPI/027319297384/19:51:02/UPI/9929345231@ybl/Paym	105.00	Credit
29-09-2020	IMPS/P2A/027315084800/KAILASHCHANDSHA/-	210.00	Credit

Date	Description	Amount	Type
29-09-2020	UPI/027356334882/14:45:46/UPI/8387957988@ybl/Pa	45.00	Credit
29-09-2020	UPI/027311514110/11:39:31/UPI/9950979949@ybl/Pa	3,372.00	Debit
28-09-2020	UPI/027236472495/18:55:30/UPI/9660236009@ybl/Pa	70.00	Credit
28-09-2020	UPI/027210741719/10:54:35/UPI/EURONET@ybl/Pay	98.00	Debit
28-09-2020	UPI/027200461734/00:36:09/UPI/7790860641@ybl/Pa	3,400.00	Credit
26-09-2020	UPI/027009179216/09:50:01/UPI/9950979949@ybl/Pa	341.00	Debit
26-09-2020	IMPS/P2A/027009483006/KAILASHCHANDSHA/-	341.00	Credit
25-09-2020	UPI/026916305884/16:54:55/UPI/9950979949@ybl/Pa	2,700.00	Debit
25-09-2020	TRTR/026911495886/25-09-2020 11:00:07/FIT	2,700.00	Credit
24-09-2020	TRTR/026809218443/24-09-2020 09:53:18/FIT	5,000.00	Debit
24-09-2020	UPI/026818673545/09:51:49/UPI/7568038998@ybl/Pa	5,000.00	Credit
21-09-2020	TRTR/026514958227/21-09-2020 14:28:04/FIT	1,400.00	Debit
21-09-2020	UPI/026514787492/14:25:28/UPI/9950979949@ybl/Pa	1,400.00	Credit
21-09-2020	UPI/026511305983/11:20:00/UPI/9950979949@ybl/Pa	89.00	Debit
21-09-2020	IMPS/P2A/026509220294/KAILASHCHANDSHA/-	59.00	Credit
19-09-2020	IMPS/P2A/026319549113/KAILASHCHANDSHA/-	30.00	Credit
18-09-2020	UPI/026233874029/11:22:17/UPI/9950979949@ybl/Pa	1,000.00	Debit
18-09-2020	TRTR/026210528188/18-09-2020 10:09:45/FIT	1,000.00	Credit
17-09-2020	UPI/026113040476/13:09:30/UPI/9950979949@ybl/Pa	650.00	Debit
17-09-2020	UPI/026136651458/12:35:32/UPI/9782162128@ybl/Pa	8,000.00	Debit
17-09-2020	TRTR/026112991082/17-09-2020 12:02:23/FIT	8,600.00	Credit
17-09-2020	IMPS/P2A/026108719153/KAILASHCHANDSHA/-	50.00	Credit
14-09-2020	UPI/025826965694/13:01:12/UPI/9950979949@ybl/Pa	560.00	Debit
14-09-2020	UPI/025812132226/12:32:17/UPI/8107398139@ybl/Pa	2,000.00	Debit
14-09-2020	TRTR/025812256136/14-09-2020 12:18:39/FIT	2,500.00	Credit
13-09-2020	IMPS/P2A/025721126751/KAILASHCHANDSHA/-	60.00	Credit
12-09-2020	UPI/025622699630/22:18:18/UPI/9799255573@okbiza	115.00	Debit
12-09-2020	IMPS/P2A/025622086536/KAILASHCHANDSHA/-	35.00	Credit
12-09-2020	IMPS/P2A/025622086438/KAILASHCHANDSHA/-	80.00	Credit
12-09-2020	TRTR/025610171952/12-09-2020 10:56:56/FIT	1,000.00	Debit
12-09-2020	UPI/025630166346/10:51:20/UPI/9950979949@ybl/Pa	100.00	Credit
12-09-2020	UPI/025620540377/10:51:00/UPI/9950979949@ybl/Pa	900.00	Credit

Date	Description	Amount	Type
11-09-2020	UPI/025511966594/11:23:08/UPI/9950979949@ybl/Pa	600.00	Debit
11-09-2020	TRTR/025511188273/11-09-2020 11:17:54/FIT	600.00	Credit
10-09-2020	UPI/025460717539/15:36:49/UPI/9950979949@ybl/Pa	7,400.00	Debit
10-09-2020	TRTR/025411308347/10-09-2020 11:58:45/FIT	7,400.00	Credit
10-09-2020	UPI/025432387759/08:48:34/UPI/9950979949@ybl/Pa	3,309.00	Debit
09-09-2020	UPI/025321001190/21:43:09/UPI/9799255573@okbiza	62.00	Debit
09-09-2020	UPI/025375724267/11:26:33/UPI/8107302560sunil@p	100.00	Debit
09-09-2020	UPI/025375655965/11:22:27/UPI/airtelmoney.razorpa	199.00	Debit
08-09-2020	UPI/025269035415/20:25:30/UPI/9799255573@okbiza	299.00	Debit
08-09-2020	IMPS/P2A/025220545342/KAILASHCHANDSHA/-	299.00	Credit
08-09-2020	UPI/025276469125/19:31:42/UPI/7790860641@ybl/Pa	600.00	Debit
08-09-2020	UPI/025264048942/16:47:23/UPI/9928258753@ybl/Pa	500.00	Debit
07-09-2020	UPI/025115801227/15:56:04/UPI/9799255573@okbiza	230.00	Debit
07-09-2020	UPI/025130441635/15:23:59/UPI/9950979949@ybl/Pa	300.00	Debit
07-09-2020	TRTR/025115067137/07-09-2020 15:06:16/FIT	5,300.00	Credit
05-09-2020	UPI/024932471515/16:18:00/UPI/9799255573@okbiza	10.00	Debit
05-09-2020	TRTR/024911305401/05-09-2020 11:30:39/FIT	10,000.00	Debit
05-09-2020	UPI/024922014558/11:26:27/UPI/9950979949@ybl/Pa	10,000.00	Credit
04-09-2020	UPI/024811831520/21:55:02/UPI/payout-	10.00	Credit
02-09-2020	UPI/024663647061/21:04:46/UPI/9950979949@ybl/Pa	210.00	Debit
02-09-2020	IMPS/P2A/024621040012/KAILASHCHANDSHA/-	210.00	Credit
01-09-2020	UPI/024510193981/10:12:15/UPI/9950979949@ybl/Pa	187.00	Debit
31-08-2020	IMPS/P2A/024421929804/KAILASHCHANDSHA/-	60.00	Credit
30-08-2020	PRCR/SSCOTHDRCARD/Mumbai	100.00	Debit
30-08-2020	UPI/024342859587/14:38:04/UPI/9950979949@ybl/Pa	200.00	Credit
29-08-2020	UPI/024233704051/11:48:21/UPI/airtelpaymentsbank.	142.00	Debit
29-08-2020	UPI/024233935915/11:47:52/UPI/8854823756@ybl/Pa	2,130.00	Debit
29-08-2020	TRTR/024211571322/29-08-2020 11:40:10/FIT	2,200.00	Credit
28-08-2020	UPI/024112981508/12:17:18/UPI/shambhusharma251	1,300.00	Debit
28-08-2020	UPI/024120050153/10:29:15/UPI/9950979949@ybl/Pa	1,372.00	Credit
25-08-2020	UPI/023860393715/20:06:40/UPI/8502028685@ybl/Pa	800.00	Debit
25-08-2020	UPI/023876643657/19:24:41/UPI/airtelmoney.razorpa	150.00	Debit

Occupation :
Address :
JALPURI, KOLKATA

Date	Description	Amount	Type
25-08-2020	UPI/023868067568/17:21:45/UPI/9887169248@ybl/Pa	1,950.00	Debit
25-08-2020	UPI/023848328496/16:11:29/UPI/9950979949@ybl/Pa	300.00	Credit
25-08-2020	UPI/023828932468/14:20:56/UPI/EURONET@ybl/Pay	51.00	Debit
24-08-2020	UPI/023780490478/20:11:16/UPI/8058287148@ybl/Pa	1,000.00	Debit
24-08-2020	UPI/023738434220/19:04:51/UPI/7790860641@ybl/Pa	1,122.00	Debit
24-08-2020	UPI/023772253942/18:55:38/UPI/9782162128@ybl/Pa	5,000.00	Debit
24-08-2020	TRTR/023718773361/24-08-2020 18:45:18/FIT	7,000.00	Credit
24-08-2020	UPI/023760261672/15:27:25/UPI/7568038998@ybl/Pa	200.00	Debit
24-08-2020	TRTR/023711066934/24-08-2020 11:21:05/FIT	3,000.00	Credit
23-08-2020	UPI/023620502135/10:31:45/UPI/9950979949@ybl/Pa	100.00	Debit
23-08-2020	UPI/023610626018/10:30:51/UPI/9799255573@okbiza	70.00	Debit
23-08-2020	IMPS/P2A/023610327084/KAILASHHANDSHA/-	170.00	Credit
22-08-2020	UPI/023539002246/13:39:55/UPI/9950979949@ybl/Pa	1,178.00	Debit
22-08-2020	IMPS/P2A/023513607942/KAILASHHANDSHA/-	1,178.00	Credit
18-08-2020	UPI/023118012375/09:05:01/UPI/9950979949@ybl/Pa	211.00	Debit
17-08-2020	UPI/023019437430/19:21:54/UPI/billdesk.jvnl@icic	1,361.00	Debit
17-08-2020	IMPS/P2A/023019184552/KAILASHHANDSHA/-	1,351.00	Credit
16-08-2020	IMPS/P2A/022917118587/KAILASHHANDSHA/-	135.00	Credit
15-08-2020	IMPS/P2A/022812155307/KAILASHHANDSHA/-	86.00	Credit
12-08-2020	UPI/022538072704/19:26:28/UPI/9950979949@ybl/Pa	300.00	Debit
12-08-2020	IMPS/P2A/022518359942/GOOGLEINDIADIGI/remark	300.00	Credit
11-08-2020	TRTR/022419232472/11-08-2020 19:41:50/FIT	2,500.00	Debit
11-08-2020	UPI/022419688104/19:37:10/UPI/9950979949@ybl/Pa	2,500.00	Credit
11-08-2020	UPI/022439390844/13:58:02/UPI/9950979949@ybl/Pa	1,120.00	Debit
11-08-2020	UPI/022408190001/08:04:41/UPI/10049492901@IDFB	2,500.00	Debit
11-08-2020	IMPS/P2A/022408170973/KAILASHHANDSHA/-	3,600.00	Credit
11-08-2020	IMPS/P2A/022407168916/KAILASHHANDSHA/-	20.00	Credit
10-08-2020	UPI/022308790478/08:36:03/UPI/9799255573@okbiza	62.00	Debit
10-08-2020	IMPS/P2A/022308079256/KAILASHHANDSHA/-	62.00	Credit
09-08-2020	UPI/022251619344/17:10:54/UPI/9950979949@ybl/Pa	231.00	Debit
09-08-2020	IMPS/P2A/022217612989/KAILASHHANDSHA/-	45.00	Credit
08-08-2020	UPI/022140882268/20:30:08/UPI/9680229620@ybl/Pa	180.00	Credit

Date	Description	Amount	Type
08-08-2020	TRTR/022110998749/08-08-2020 10:00:24/FIT		
08-08-2020	UPI/022109360559/09:57:23/UPI/7568038998@ybl/Pa	2,100.00	Debit
06-08-2020	UPI/021911865023/11:26:09/UPI/9799255573@okbiza	2,100.00	Credit
06-08-2020	IMPS/P2A/021911835493/KAILASHCHANDSHA/-	386.00	Debit
02-08-2020	32718100004668:Int.Pd:01-05-2020 to 31-07-2020	386.00	Credit
01-08-2020	UPI/021421884815/21:31:02/UPI/9950979949@ybl/Pa	6.00	Credit
01-08-2020	UPI/021472885819/18:50:04/UPI/9414326597@ybl/Pa	200.00	Debit
01-08-2020	TRTR/021409477654/01-08-2020 09:20:59/FIT	2,000.00	Debit
01-08-2020	UPI/021432986329/08:12:59/UPI/9950979949@ybl/Pa	2,200.00	Credit
01-08-2020	IMPS/P2A/021408621395/KAILASHCHANDSHA/-	50.00	Debit
01-08-2020	UPI/021432016909/08:03:53/UPI/9950979949@ybl/Pa	50.00	Credit
01-08-2020	UPI/021416961244/08:03:32/UPI/9950979949@ybl/Pa	100.00	Debit
01-08-2020	IMPS/P2A/021401909933/BharatPe	800.00	Debit
31-07-2020	TRTR/021318023066/31-07-2020 18:05:01/FIT	500.00	Credit
31-07-2020	UPI/021348179075/12:37:27/UPI/9950979949@ybl/Pa	400.00	Credit
31-07-2020	TRTR/021312740025/31-07-2020 12:27:53/FIT	400.00	Debit
30-07-2020	UPI/021220190936/20:57:46/UPI/9799255573@okbiza	400.00	Credit
30-07-2020	IMPS/P2A/021220401554/KAILASHCHANDSHA/-	180.00	Debit
30-07-2020	UPI/021220143747/20:54:39/UPI/rajeev.jain@ybl/Pay	80.00	Credit
28-07-2020	UPI/021022571311/22:06:15/UPI/9799255573@okbiza	100.00	Credit
28-07-2020	IMPS/P2A/021022782976/KAILASHCHANDSHA/-	80.00	Debit
27-07-2020	UPI/020921969837/21:58:33/UPI/9799255573@okbiza	80.00	Credit
27-07-2020	IMPS/P2A/020921939625/KAILASHCHANDSHA/-	100.00	Debit
26-07-2020	UPI/020821684009/21:45:05/UPI/9799255573@okbiza	100.00	Credit
26-07-2020	IMPS/P2A/020821036671/KAILASHCHANDSHA/-	51.00	Debit
24-07-2020	UPI/020651553642/17:12:56/UPI/9799995663@ybl/Pa	51.00	Credit
24-07-2020	TRTR/020611439654/24-07-2020 11:46:35/FIT	3,000.00	Debit
23-07-2020	UPI/020533985041/11:00:35/UPI/9950979949@ybl/Pa	3,000.00	Credit
22-07-2020	IMPS/P2A/020422662327/GOOGLEINDIADIGI/remark	122.00	Debit
22-07-2020	IMPS/P2A/020422652012/GOOGLEINDIADIGI/remark	20.00	Credit
22-07-2020	IMPS/P2A/020422651156/GOOGLEINDIADIGI/remark	1.00	Credit
22-07-2020	IMPS/P2A/020421863655/ACVALIDATIONGPA/bankA	100.00	Credit
		1.00	Credit

Date	Description	Amount	Type
22-07-2020	UPI/020436437750/09:31:12/UPI/9950979949@ybl/Pa	163.00	Debit
22-07-2020	IMPS/P2A/020322270638/KAILASHHANDSHA/-	163.00	Credit
19-07-2020	UPI/020121804941/21:56:54/UPI/9799255573@okbiza	70.00	Debit
19-07-2020	IMPS/P2A/020121487264/KAILASHHANDSHA/-	70.00	Credit
18-07-2020	UPI/020021790940/21:35:06/UPI/9799255573@okbiza	61.00	Debit
18-07-2020	IMPS/P2A/020021891288/KAILASHHANDSHA/-	61.00	Credit
17-07-2020	UPI/019920427015/10:04:40/UPI/9950979949@ybl/Pa	339.00	Debit
17-07-2020	UPI/019910455631/10:00:43/UPI/shambhusharma251	201.00	Debit
17-07-2020	UPI/019909396103/09:56:04/UPI/shambhusharma251	150.00	Debit
17-07-2020	UPI/019921374270/07:41:43/UPI/airtelmoney.razorpa	110.00	Debit
15-07-2020	UPI/019718240244/18:36:37/UPI/sohansainsohansain	2,500.00	Debit
14-07-2020	TRTR/019609065174/14-07-2020 09:11:33/FIT	3,300.00	Credit

===== End of Statement =====

Transaction exceeding above 50 will be charged.

आज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा.
Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.

Branch Name : BASSI, RAJASTHAN Phone : 01429-227521
Branch Address : NEAR BUS STAND
Branch Email ID : DISTT. BASSI RAJASTHAN
MICR Code : basjai@bankofbaroda.com
Customer ID : 302012036
Account Number : 055264294
Account Name : KATILASH SHARMA
Address : CHAMANDIYA
TEH RAMGAPH
JAIPUR RJ 302012
Nominee Name : MRS LALI DEVI SHARMA

IFSC : BARBOBASJAI [Fifth character is zero]
EPFO NO : NA

Acc. Opening Date : 29-08-2009

Account Holder : KATILASH SHARMA



Transaction Details

Account : 32710100000444
From : 14-07-2020
To : 14-10-2020

Date	Description	Amount	Type
14-10-2020	IMPS/P2A/028805439682/GOOGLEINDIADIGI/remark s1410	260.00	Credit
12-10-2020	IMPS/P2A/028621434320/GOOGLEINDIADIGI/remark s1210	23.00	Credit
12-10-2020	IMPS/P2A/028621424094/GOOGLEINDIADIGI/remark s1210	76.00	Credit
12-10-2020	IMPS/P2A/028601127411/GOOGLEINDIADIGI/remark s1210	406.00	Credit
11-10-2020	PRCR/One97 Communications L/tNOIDA	1,800.00	Debit
11-10-2020	IMPS/P2A/028502089038/GOOGLEINDIADIGI/remark s1110	66.00	Credit
10-10-2020	IMPS/P2A/028404385806/GOOGLEINDIADIGI/remark s1010	204.00	Credit
09-10-2020	IMPS/P2A/028302042667/GOOGLEINDIADIGI/remark s0910	263.00	Credit
08-10-2020	IMPS/P2A/028200562562/GOOGLEINDIADIGI/remark s0810	190.00	Credit
07-10-2020	IMPS/P2A/028101231335/GOOGLEINDIADIGI/remark s0710	331.00	Credit
05-10-2020	IMPS/P2A/027921638442/GOOGLEINDIADIGI/remark s0510	156.00	Credit
05-10-2020	ACH Debit/INDIABULLS CONSUMER/INDIA051094134	2,644.00	Debit
05-10-2020	IMPS/P2A/027908654587/GOOGLEINDIADIGI/remark s0510	10.00	Credit
04-10-2020	IMPS/P2A/027821259390/GOOGLEINDIADIGI/remark s0410	200.00	Credit
04-10-2020	IMPS/P2A/027801437694/GOOGLEINDIADIGI/remark s0410	222.00	Credit
02-10-2020	IMPS/P2A/027621922715/GOOGLEINDIADIGI/remark s0210	101.00	Credit
02-10-2020	IMPS/P2A/027602849949/GOOGLEINDIADIGI/remark s0210	390.00	Credit
01-10-2020	IMPS/P2A/027500255767/GOOGLEINDIADIGI/remark s0110	108.00	Credit
30-09-2020	IMPS/P2A/027400875616/GOOGLEINDIADIGI/remark s3009	223.00	Credit
29-09-2020	IMPS/P2A/027304859762/GOOGLEINDIADIGI/remark s2909	278.00	Credit
28-09-2020	IMPS/P2A/027203763422/GOOGLEINDIADIGI/remark s2809	290.00	Credit
27-09-2020	IMPS/P2A/027103596920/GOOGLEINDIADIGI/remark s2709	466.00	Credit
26-09-2020	IMPS/P2A/027005867267/GOOGLEINDIADIGI/remark s2609	143.00	Credit
25-09-2020	IMPS/P2A/026904951429/GOOGLEINDIADIGI/remark s2509	88.00	Credit
24-09-2020	IMPS/P2A/026803986525/GOOGLEINDIADIGI/remark	138.00	Credit

Date	Description	Amount	Type
22-09-2020	IMPS/P2A/026623941385/GOOGLEINDIADIGI/remark	322.00	Credit
22-09-2020	SMS Alert charges for Qtr Sep-20	17.70	Debit
22-09-2020	IMPS/P2A/026604060037/GOOGLEINDIADIGI/remark	188.00	Credit
21-09-2020	IMPS/P2A/026512609389/GOOGLEINDIADIGI/remark	55.00	Credit
21-09-2020	PRCR/One97 Communications L/INOIDA	900.00	Debit
21-09-2020	IMPS/P2A/026503020670/GOOGLEINDIADIGI/remark	116.00	Credit
20-09-2020	IMPS/P2A/026404980503/GOOGLEINDIADIGI/remark	75.00	Credit
19-09-2020	IMPS/P2A/026317010614/GOOGLEINDIADIGI/remark	61.00	Credit
19-09-2020	IMPS/P2A/026303734259/GOOGLEINDIADIGI/remark	30.00	Credit
18-09-2020	IMPS/P2A/026200385726/GOOGLEINDIADIGI/remark	110.00	Credit
17-09-2020	IMPS/P2A/026108025495/GOOGLEINDIADIGI/remark	50.00	Credit
17-09-2020	IMPS/P2A/026104938136/GOOGLEINDIADIGI/remark	247.00	Credit
15-09-2020	IMPS/P2A/025922666800/GOOGLEINDIADIGI/remark	113.00	Credit
15-09-2020	IMPS/P2A/025900657262/GOOGLEINDIADIGI/remark	136.00	Credit
14-09-2020	PRCR/One97 Communications L/INOIDA	500.00	Debit
14-09-2020	IMPS/P2A/025801651059/GOOGLEINDIADIGI/remark	145.00	Credit
12-09-2020	IMPS/P2A/025622706057/GOOGLEINDIADIGI/remark	141.00	Credit
11-09-2020	IMPS/P2A/025521445321/GOOGLEINDIADIGI/remark	218.00	Credit
11-09-2020	PRCR/PAYTM/NOIDA	980.00	Debit
10-09-2020	IMPS/P2A/025421465918/GOOGLEINDIADIGI/remark	142.00	Credit
09-09-2020	IMPS/P2A/025321514161/GOOGLEINDIADIGI/remark	267.00	Credit
09-09-2020	LIEN MARKING FOR NACH RETURN	295.00	Debit
09-09-2020	IMPS/P2A/025301660558/GOOGLEINDIADIGI/remark	386.00	Credit
08-09-2020	IMPS/P2A/025200253313/GOOGLEINDIADIGI/remark	270.00	Credit
07-09-2020	IMPS/P2A/025111686991/GOOGLEINDIADIGI/remark	110.00	Credit
06-09-2020	IMPS/P2A/025019377836/GOOGLEINDIADIGI/remark	20.00	Credit
05-09-2020	IMPS/P2A/024921436057/GOOGLEINDIADIGI/remark	63.00	Credit
05-09-2020	IMPS/P2A/024916622775/GOOGLEINDIADIGI/remark	10.00	Credit
05-09-2020	IMPS/P2A/024916620049/GOOGLEINDIADIGI/remark	10.00	Credit
05-09-2020	ACH Debit/INDIABULLS	2,644.00	Debit
04-09-2020	IMPS/P2A/024822397730/GOOGLEINDIADIGI/remark	810.00	Credit
04-09-2020	IMPS/P2A/024821279937/GOOGLEINDIADIGI/remark	26.00	Credit

Date	Description	Amount	Type
04-09-2020	IMPS/P2A/024819066835/GOOGLEINDIADIGI/remark	37.00	Credit
04-09-2020	IMPS/P2A/024814293258/GOOGLEINDIADIGI/remark	120.00	Credit
04-09-2020	IMPS/P2A/024812092273/GOOGLEINDIADIGI/remark	10.00	Credit
03-09-2020	IMPS/P2A/024720125800/GOOGLEINDIADIGI/remark	50.00	Credit
03-09-2020	IMPS/P2A/024720124098/GOOGLEINDIADIGI/remark	20.00	Credit
03-09-2020	IMPS/P2A/024720119913/GOOGLEINDIADIGI/remark	53.00	Credit
03-09-2020	IMPS/P2A/024715443769/GOOGLEINDIADIGI/remark	21.00	Credit
02-09-2020	IMPS/P2A/024621320413/GOOGLEINDIADIGI/remark	280.00	Credit
02-09-2020	IMPS/P2A/024614410583/GOOGLEINDIADIGI/remark	5.00	Credit
02-09-2020	IMPS/P2A/024612117629/GOOGLEINDIADIGI/remark	46.00	Credit
02-09-2020	IMPS/P2A/024608707429/GOOGLEINDIADIGI/remark	20.00	Credit
01-09-2020	IMPS/P2A/024521026527/GOOGLEINDIADIGI/remark	20.00	Credit
01-09-2020	IMPS/P2A/024521015527/GOOGLEINDIADIGI/remark	230.00	Credit
01-09-2020	IMPS/P2A/024505099772/GOOGLEINDIADIGI/remark	75.00	Credit
31-08-2020	IMPS/P2A/024421784851/GOOGLEINDIADIGI/remark	136.00	Credit
31-08-2020	IMPS/P2A/024419578126/GOOGLEINDIADIGI/remark	25.00	Credit
31-08-2020	IMPS/P2A/024418365953/GOOGLEINDIADIGI/remark	62.00	Credit
31-08-2020	IMPS/P2A/024417206478/GOOGLEINDIADIGI/remark	60.00	Credit
31-08-2020	IMPS/P2A/024409252932/GOOGLEINDIADIGI/remark	10.00	Credit
30-08-2020	IMPS/P2A/024321871598/GOOGLEINDIADIGI/remark	15.00	Credit
30-08-2020	IMPS/P2A/024310709672/GOOGLEINDIADIGI/remark	32.00	Credit
29-08-2020	IMPS/P2A/024219999641/GOOGLEINDIADIGI/remark	30.00	Credit
29-08-2020	IMPS/P2A/024211033440/GOOGLEINDIADIGI/remark	20.00	Credit
29-08-2020	IMPS/P2A/024211959144/GOOGLEINDIADIGI/remark	20.00	Credit
28-08-2020	IMPS/P2A/024121377132/GOOGLEINDIADIGI/remark	64.00	Credit
28-08-2020	IMPS/P2A/024120304147/GOOGLEINDIADIGI/remark	70.00	Credit
28-08-2020	IMPS/P2A/024117886621/GOOGLEINDIADIGI/remark	50.00	Credit
28-08-2020	IMPS/P2A/024116751246/GOOGLEINDIADIGI/remark	20.00	Credit
28-08-2020	IMPS/P2A/024116744572/GOOGLEINDIADIGI/remark	5.00	Credit
28-08-2020	IMPS/P2A/024116741345/GOOGLEINDIADIGI/remark	113.00	Credit
28-08-2020	IMPS/P2A/024116741136/GOOGLEINDIADIGI/remark	55.00	Credit
28-08-2020	PRCR/PAYTM/NOIDA	1,300.00	Debit

Date	Description	Amount	Type
27-08-2020	IMPS/P2A/024019333482/GOOGLEINDIADIGI/remark		
27-08-2020	IMPS/P2A/024018254233/GOOGLEINDIADIGI/remark	20.00	Credit
26-08-2020	IMPS/P2A/023920718700/GOOGLEINDIADIGI/remark	43.00	Credit
26-08-2020	IMPS/P2A/023919527764/GOOGLEINDIADIGI/remark	27.00	Credit
26-08-2020	IMPS/P2A/023918416728/GOOGLEINDIADIGI/remark	100.00	Credit
26-08-2020	IMPS/P2A/023913808771/GOOGLEINDIADIGI/remark	375.00	Credit
26-08-2020	IMPS/P2A/023908295636/GOOGLEINDIADIGI/remark	103.00	Credit
25-08-2020	IMPS/P2A/023820814355/GOOGLEINDIADIGI/remark	76.00	Credit
25-08-2020	IMPS/P2A/023811681052/GOOGLEINDIADIGI/remark	20.00	Credit
24-08-2020	IMPS/P2A/023720930479/GOOGLEINDIADIGI/remark	30.00	Credit
24-08-2020	IMPS/P2A/023719881948/GOOGLEINDIADIGI/remark	90.00	Credit
24-08-2020	IMPS/P2A/023719753373/GOOGLEINDIADIGI/remark	40.00	Credit
24-08-2020	IMPS/P2A/023707530270/GOOGLEINDIADIGI/remark	65.00	Credit
24-08-2020	IMPS/P2A/023707530270/GOOGLEINDIADIGI/remark	125.00	Credit
23-08-2020	IMPS/P2A/023616750700/GOOGLEINDIADIGI/remark	50.00	Credit
23-08-2020	IMPS/P2A/023610138324/GOOGLEINDIADIGI/remark	70.00	Credit
22-08-2020	IMPS/P2A/023521453355/GOOGLEINDIADIGI/remark	40.00	Credit
22-08-2020	IMPS/P2A/023519212694/GOOGLEINDIADIGI/remark	20.00	Credit
22-08-2020	IMPS/P2A/023514654215/GOOGLEINDIADIGI/remark	23.00	Credit
22-08-2020	PRCR/PAYTM/NOIDA	1,100.00	Debit
22-08-2020	IMPS/P2A/023509138592/GOOGLEINDIADIGI/remark	15.00	Credit
21-08-2020	IMPS/P2A/023422738917/GOOGLEINDIADIGI/remark	103.00	Credit
21-08-2020	IMPS/P2A/023415874672/GOOGLEINDIADIGI/remark	40.00	Credit
21-08-2020	IMPS/P2A/023407127622/GOOGLEINDIADIGI/remark	105.00	Credit
19-08-2020	IMPS/P2A/023219780914/GOOGLEINDIADIGI/remark	61.00	Credit
19-08-2020	IMPS/P2A/023219751883/GOOGLEINDIADIGI/remark	148.00	Credit
19-08-2020	IMPS/P2A/023217457298/GOOGLEINDIADIGI/remark	45.00	Credit
19-08-2020	IMPS/P2A/023217028533/KAILASHHANDSHA-	30.00	Credit
18-08-2020	IMPS/P2A/023120154106/GOOGLEINDIADIGI/remark	23.00	Credit
18-08-2020	IMPS/P2A/023118948417/GOOGLEINDIADIGI/remark	55.00	Credit
18-08-2020	IMPS/P2A/023116722731/GOOGLEINDIADIGI/remark	50.00	Credit
18-08-2020	IMPS/P2A/023113374836/GOOGLEINDIADIGI/remark	110.00	Credit
17-08-2020	PRCR/PAYTM/NOIDA	1,300.00	Debit


Date	Description	Amount	Type
17-08-2020	IMPS/P2A/023013680573/GOOGLEINDIADIGI/remark	10.00	Credit
16-08-2020	IMPS/P2A/022917482301/GOOGLEINDIADIGI/remark	135.00	Credit
16-08-2020	IMPS/P2A/022917464581/GOOGLEINDIADIGI/remark	47.00	Credit
16-08-2020	IMPS/P2A/022917441918/GOOGLEINDIADIGI/remark	50.00	Credit
16-08-2020	IMPS/P2A/022917440740/GOOGLEINDIADIGI/remark	100.00	Credit
16-08-2020	IMPS/P2A/022908713584/GOOGLEINDIADIGI/remark	5.00	Credit
16-08-2020	IMPS/P2A/022908712520/GOOGLEINDIADIGI/remark	30.00	Credit
16-08-2020	IMPS/P2A/022908707855/GOOGLEINDIADIGI/remark	370.00	Credit
15-08-2020	IMPS/P2A/022820306368/GOOGLEINDIADIGI/remark	16.00	Credit
15-08-2020	IMPS/P2A/022819191405/GOOGLEINDIADIGI/remark	80.00	Credit
15-08-2020	IMPS/P2A/022819142892/GOOGLEINDIADIGI/remark	60.00	Credit
14-08-2020	IMPS/P2A/022720738534/GOOGLEINDIADIGI/remark	16.00	Credit
14-08-2020	IMPS/P2A/022717251238/GOOGLEINDIADIGI/remark	18.00	Credit
14-08-2020	IMPS/P2A/022715068500/GOOGLEINDIADIGI/remark	120.00	Credit
14-08-2020	IMPS/P2A/022713891762/GOOGLEINDIADIGI/remark	10.00	Credit
14-08-2020	IMPS/P2A/022709515205/GOOGLEINDIADIGI/remark	23.00	Credit
13-08-2020	IMPS/P2A/022621163003/GOOGLEINDIADIGI/remark	52.00	Credit
13-08-2020	IMPS/P2A/022617693387/GOOGLEINDIADIGI/remark	68.00	Credit
13-08-2020	IMPS/P2A/022616602073/GOOGLEINDIADIGI/remark	100.00	Credit
12-08-2020	IMPS/P2A/022522706463/GOOGLEINDIADIGI/remark	40.00	Credit
12-08-2020	IMPS/P2A/022520619077/GOOGLEINDIADIGI/remark	104.00	Credit
12-08-2020	IMPS/P2A/022520609123/GOOGLEINDIADIGI/remark	45.00	Credit
12-08-2020	IMPS/P2A/022512708572/GOOGLEINDIADIGI/remark	35.00	Credit
12-08-2020	IMPS/P2A/022509448785/GOOGLEINDIADIGI/remark	46.00	Credit
11-08-2020	IMPS/P2A/022414279626/GOOGLEINDIADIGI/remark	20.00	Credit
11-08-2020	PRCR/PAYTM/NOIDA	1,600.00	Debit
11-08-2020	PRCR/PAYTM/NOIDA	2,000.00	Debit
11-08-2020	IMPS/P2A/022407713726/GOOGLEINDIADIGI/remark	63.00	Credit
10-08-2020	IMPS/P2A/022308111388/GOOGLEINDIADIGI/remark	62.00	Credit
10-08-2020	IMPS/P2A/022308096032/GOOGLEINDIADIGI/remark	24.00	Credit
10-08-2020	IMPS/P2A/022308095154/GOOGLEINDIADIGI/remark	85.00	Credit
09-08-2020	IMPS/P2A/022217353256/GOOGLEINDIADIGI/remark	145.00	Credit

Date	Description	Amount	Type
09-08-2020	UPI/022217405530/17:10:05/UPI/goog-		
09-08-2020	ACH Credit/PM KISAN BEN INST 6/K072035591710	45.00	Credit
08-08-2020	IMPS/P2A/022118897494/GOOGLEINDIADIGI/remark	2,000.00	Credit
07-08-2020	ACH-RT-CHG : FULLERTONINDCREDITCL	20.00	Credit
06-08-2020	IMPS/P2A/021918734699/GOOGLEINDIADIGI/remark	295.00	Debit
06-08-2020	IMPS/P2A/021918733588/GOOGLEINDIADIGI/remark	20.00	Credit
06-08-2020	IMPS/P2A/021914392075/GOOGLEINDIADIGI/remark	123.00	Credit
06-08-2020	IMPS/P2A/021911094319/GOOGLEINDIADIGI/remark	110.00	Credit
06-08-2020	IMPS/P2A/021911080654/GOOGLEINDIADIGI/remark	386.00	Credit
06-08-2020	IMPS/P2A/021911069927/GOOGLEINDIADIGI/remark	80.00	Credit
05-08-2020	IMPS/P2A/021820599430/GOOGLEINDIADIGI/remark	60.00	Credit
05-08-2020	ACH Debit/INDIABULLS	92.00	Credit
04-08-2020	IMPS/P2A/021722160899/GOOGLEINDIADIGI/remark	2,644.00	Debit
04-08-2020	IMPS/P2A/021719990183/GOOGLEINDIADIGI/remark	40.00	Credit
04-08-2020	IMPS/P2A/021719987338/GOOGLEINDIADIGI/remark	16.00	Credit
04-08-2020	IMPS/P2A/021718843737/GOOGLEINDIADIGI/remark	85.00	Credit
04-08-2020	IMPS/P2A/021718766239/GOOGLEINDIADIGI/remark	172.00	Credit
04-08-2020	IMPS/P2A/021713354786/GOOGLEINDIADIGI/remark	40.00	Credit
03-08-2020	IMPS/P2A/021621657856/GOOGLEINDIADIGI/remark	75.00	Credit
03-08-2020	IMPS/P2A/021621657616/GOOGLEINDIADIGI/remark	5.00	Credit
03-08-2020	IMPS/P2A/021618332842/GOOGLEINDIADIGI/remark	66.00	Credit
03-08-2020	IMPS/P2A/021618328018/GOOGLEINDIADIGI/remark	16.00	Credit
03-08-2020	IMPS/P2A/021617207945/GOOGLEINDIADIGI/remark	18.00	Credit
03-08-2020	IMPS/P2A/021614998734/GOOGLEINDIADIGI/remark	55.00	Credit
03-08-2020	IMPS/P2A/021614960481/GOOGLEINDIADIGI/remark	46.00	Credit
02-08-2020	IMPS/P2A/021521136096/GOOGLEINDIADIGI/remark	92.00	Credit
02-08-2020	UPI/021521115264/21:43:05/UPI/goog-	135.00	Credit
02-08-2020	IMPS/P2A/021520002035/GOOGLEINDIADIGI/remark	100.00	Credit
02-08-2020	IMPS/P2A/021519951267/GOOGLEINDIADIGI/remark	40.00	Credit
02-08-2020	IMPS/P2A/021519880448/GOOGLEINDIADIGI/remark	60.00	Credit
02-08-2020	IMPS/P2A/021518767974/GOOGLEINDIADIGI/remark	20.00	Credit
02-08-2020	IMPS/P2A/021518767974/GOOGLEINDIADIGI/remark	80.00	Credit
02-08-2020	IMPS/P2A/021513334297/GOOGLEINDIADIGI/remark	75.00	Credit

Date	Description	Amount	Type
01-08-2020	IMPS/P2A/021421592292/GOOGLEINDIADIGI/remark	128.00	Credit
01-08-2020	IMPS/P2A/021420456070/GOOGLEINDIADIGI/remark	10.00	Credit
01-08-2020	IMPS/P2A/021419372309/GOOGLEINDIADIGI/remark	200.00	Credit
01-08-2020	32710100000444:Int.Pd:01-05-2020 to 31-07-2020	16.00	Credit
31-07-2020	IMPS/P2A/021319691841/GOOGLEINDIADIGI/remark	8.00	Credit
31-07-2020	IMPS/P2A/021319622581/GOOGLEINDIADIGI/remark	20.00	Credit
31-07-2020	IMPS/P2A/021318424295/GOOGLEINDIADIGI/remark	20.00	Credit
31-07-2020	IMPS/P2A/021317291459/GOOGLEINDIADIGI/remark	22.00	Credit
31-07-2020	IMPS/P2A/021314007286/GOOGLEINDIADIGI/remark	40.00	Credit
31-07-2020	IMPS/P2A/021313952030/GOOGLEINDIADIGI/remark	55.00	Credit
31-07-2020	IMPS/P2A/021312847729/GOOGLEINDIADIGI/remark	60.00	Credit
30-07-2020	IMPS/P2A/021220145019/GOOGLEINDIADIGI/remark	180.00	Credit
30-07-2020	IMPS/P2A/021220134700/GOOGLEINDIADIGI/remark	16.00	Credit
30-07-2020	IMPS/P2A/021220113304/GOOGLEINDIADIGI/remark	16.00	Credit
30-07-2020	IMPS/P2A/021219941439/GOOGLEINDIADIGI/remark	65.00	Credit
30-07-2020	IMPS/P2A/021216635663/GOOGLEINDIADIGI/remark	13.00	Credit
30-07-2020	IMPS/P2A/021213317151/GOOGLEINDIADIGI/remark	23.00	Credit
29-07-2020	IMPS/P2A/021121600186/GOOGLEINDIADIGI/remark	10.00	Credit
29-07-2020	IMPS/P2A/021120501991/GOOGLEINDIADIGI/remark	32.00	Credit
29-07-2020	IMPS/P2A/021118308891/GOOGLEINDIADIGI/remark	60.00	Credit
29-07-2020	IMPS/P2A/021117200007/GOOGLEINDIADIGI/remark	20.00	Credit
29-07-2020	IMPS/P2A/021110503109/GOOGLEINDIADIGI/remark	20.00	Credit
28-07-2020	IMPS/P2A/021022182327/GOOGLEINDIADIGI/remark	80.00	Credit
28-07-2020	IMPS/P2A/021022178082/GOOGLEINDIADIGI/remark	30.00	Credit
28-07-2020	IMPS/P2A/021020082475/GOOGLEINDIADIGI/remark	16.00	Credit
28-07-2020	IMPS/P2A/021020072824/GOOGLEINDIADIGI/remark	16.00	Credit
28-07-2020	IMPS/P2A/021019946135/GOOGLEINDIADIGI/remark	55.00	Credit
28-07-2020	IMPS/P2A/021018886203/GOOGLEINDIADIGI/remark	63.00	Credit
27-07-2020	IMPS/P2A/020921727479/GOOGLEINDIADIGI/remark	100.00	Credit
27-07-2020	IMPS/P2A/020921718668/GOOGLEINDIADIGI/remark	51.00	Credit
27-07-2020	IMPS/P2A/020921676268/GOOGLEINDIADIGI/remark	16.00	Credit
27-07-2020	IMPS/P2A/020914972310/GOOGLEINDIADIGI/remark	10.00	Credit

Date	Description	Amount	Type
27-07-2020	IMPS/P2A/020914970890/GOOGLEINDIADIGI/remark	10.00	Credit
27-07-2020	IMPS/P2A/020909462067/GOOGLEINDIADIGI/remark	55.00	Credit
27-07-2020	IMPS/P2A/020908415189/GOOGLEINDIADIGI/remark	150.00	Credit
27-07-2020	IMPS/P2A/020905312760/GOOGLEINDIADIGI/remark	23.00	Credit
26-07-2020	IMPS/P2A/020821157287/GOOGLEINDIADIGI/remark	51.00	Credit
26-07-2020	IMPS/P2A/020821128077/GOOGLEINDIADIGI/remark	16.00	Credit
26-07-2020	UPI/020820728851/20:15:40/UPI/goog-	44.00	Credit
26-07-2020	IMPS/P2A/020814632710/GOOGLEINDIADIGI/remark	76.00	Credit
26-07-2020	IMPS/P2A/020812466959/GOOGLEINDIADIGI/remark	10.00	Credit
25-07-2020	IMPS/P2A/020721902583/GOOGLEINDIADIGI/remark	10.00	Credit
25-07-2020	IMPS/P2A/020721897995/GOOGLEINDIADIGI/remark	32.00	Credit
25-07-2020	IMPS/P2A/020718626904/GOOGLEINDIADIGI/remark	46.00	Credit
25-07-2020	PRCR/PAYTM/NOIDA	1,900.00	Debit
25-07-2020	PRCR/PAYTM/NOIDA	2,000.00	Debit
24-07-2020	IMPS/P2A/020621416552/GOOGLEINDIADIGI/remark	70.00	Credit
24-07-2020	IMPS/P2A/020619244113/GOOGLEINDIADIGI/remark	33.00	Credit
24-07-2020	IMPS/P2A/020618085136/GOOGLEINDIADIGI/remark	100.00	Credit
24-07-2020	NEFT-SBIN220206425029-KARAKARAM ADHIKARI	1,125.00	Credit
24-07-2020	IMPS/P2A/020612290897/KAILASHHANDSHA-	68.00	Credit
23-07-2020	IMPS/P2A/020519866514/GOOGLEINDIADIGI/remark	20.00	Credit
23-07-2020	IMPS/P2A/020516519918/GOOGLEINDIADIGI/remark	50.00	Credit
23-07-2020	IMPS/P2A/020515437868/GOOGLEINDIADIGI/remark	20.00	Credit
23-07-2020	IMPS/P2A/020514398270/GOOGLEINDIADIGI/remark	23.00	Credit
23-07-2020	IMPS/P2A/020505829713/GOOGLEINDIADIGI/remark	53.00	Credit
22-07-2020	IMPS/P2A/020421598077/GOOGLEINDIADIGI/remark	100.00	Credit
22-07-2020	IMPS/P2A/020420508798/GOOGLEINDIADIGI/remark	36.00	Credit
22-07-2020	IMPS/P2A/020419428267/GOOGLEINDIADIGI/remark	23.00	Credit
22-07-2020	IMPS/P2A/020419353699/GOOGLEINDIADIGI/remark	20.00	Credit
22-07-2020	IMPS/P2A/020418299216/GOOGLEINDIADIGI/remark	20.00	Credit
22-07-2020	IMPS/P2A/020416077313/GOOGLEINDIADIGI/remark	20.00	Credit
22-07-2020	IMPS/P2A/020414975129/GOOGLEINDIADIGI/remark	45.00	Credit
22-07-2020	IMPS/P2A/020413908472/GOOGLEINDIADIGI/remark	15.00	Credit

Date	Description	Amount	Type
22-07-2020	IMPS/P2A/020413827145/GOOGLEINDIADIGI/remark	145.00	Credit
22-07-2020	IMPS/P2A/020322245582/GOOGLEINDIADIGI/remark	163.00	Credit
22-07-2020	IMPS/P2A/020321224051/GOOGLEINDIADIGI/remark	15.00	Credit
22-07-2020	IMPS/P2A/020321192405/GOOGLEINDIADIGI/remark	92.00	Credit
22-07-2020	IMPS/P2A/020321188220/GOOGLEINDIADIGI/remark	46.00	Credit
21-07-2020	IMPS/P2A/020312505330/GOOGLEINDIADIGI/remark	80.00	Credit
21-07-2020	IMPS/P2A/020310314851/GOOGLEINDIADIGI/remark	50.00	Credit
20-07-2020	IMPS/P2A/020220826139/GOOGLEINDIADIGI/remark	10.00	Credit
20-07-2020	PRCR/Paytm/Noida	1,400.00	Debit
20-07-2020	IMPS/P2A/020218691788/GOOGLEINDIADIGI/remark	16.00	Credit
20-07-2020	UPI/020206212663/06:50:35/UPI/goog-	42.00	Credit
19-07-2020	IMPS/P2A/020121664167/GOOGLEINDIADIGI/remark	70.00	Credit
19-07-2020	IMPS/P2A/020121643634/GOOGLEINDIADIGI/remark	16.00	Credit
19-07-2020	IMPS/P2A/020119529418/GOOGLEINDIADIGI/remark	40.00	Credit
18-07-2020	IMPS/P2A/020021502752/GOOGLEINDIADIGI/remark	11.00	Credit
18-07-2020	IMPS/P2A/020021490584/GOOGLEINDIADIGI/remark	61.00	Credit
18-07-2020	IMPS/P2A/020010493575/KAILASHCHANDSHA/-	107.00	Credit
18-07-2020	IMPS/P2A/020010592843/GOOGLEINDIADIGI/remark	75.00	Credit
17-07-2020	IMPS/P2A/019919036879/GOOGLEINDIADIGI/remark	50.00	Credit
17-07-2020	IMPS/P2A/019919024888/GOOGLEINDIADIGI/remark	20.00	Credit
17-07-2020	IMPS/P2A/019918892538/GOOGLEINDIADIGI/remark	30.00	Credit
17-07-2020	IMPS/P2A/019917780908/GOOGLEINDIADIGI/remark	140.00	Credit
17-07-2020	IMPS/P2A/019906895476/GOOGLEINDIADIGI/remark	25.00	Credit
16-07-2020	IMPS/P2A/019821585202/GOOGLEINDIADIGI/remark	6.00	Credit
16-07-2020	IMPS/P2A/019819449030/GOOGLEINDIADIGI/remark	105.00	Credit
16-07-2020	IMPS/P2A/019818271512/GOOGLEINDIADIGI/remark	10.00	Credit
16-07-2020	IMPS/P2A/019813790464/GOOGLEINDIADIGI/remark	110.00	Credit
16-07-2020	IMPS/P2A/019811638265/GOOGLEINDIADIGI/remark	15.00	Credit
16-07-2020	IMPS/P2A/019808422615/GOOGLEINDIADIGI/remark	15.00	Credit
15-07-2020	IMPS/P2A/019721103837/GOOGLEINDIADIGI/remark	30.00	Credit
15-07-2020	IMPS/P2A/019720059555/GOOGLEINDIADIGI/remark	26.00	Credit
15-07-2020	IMPS/P2A/019720001087/GOOGLEINDIADIGI/remark	50.00	Credit

 बैंक ऑफ़ बड़ौदा
Bank of Baroda

Date	Description	Amount	Type
15-07-2020	IMPS/P2A/019718829288/GOOGLEINDIADIGI/remark	25.00	Credit
14-07-2020	IMPS/P2A/019619614788/GOOGLEINDIADIGI/remark	20.00	Credit
14-07-2020	IMPS/P2A/019618489577/GOOGLEINDIADIGI/remark	20.00	Credit
14-07-2020	BY IMPS/019513526188	10.00	Credit
14-07-2020	IMPS/P2A/019614104806/GOOGLEINDIADIGI/remark	33.00	Credit

===== End of Statement =====



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	1.50 Lakh.		
EMI Amt. Comfortable	10-12K.		
Visit Date	13-10-2020		
Location	Chawandiyga		
Applicant Name	Shankar Lal Sharma.		Contact No : 9799255573
Working details (Business / Salaried)	Jai shivshankar Kirana Store.		
Co-App Name	Kailash chand.		
Co-App Relation with App	Father.		Contact No :
Age	53		
Occupation	Kirana.		
From when in the occupation	25 years		
Previous Employer / Employment/ Business.	NA		
Address of current Business / Emp.	B.L.		
Case Type	NA		
Property Type / Loan Amount.	NA		
Family Members Details	Name	Studying Details	Fees
Brother			School Pvt / Gov.
Sister			
Son	20	NA.	
Daughter			
Father			
Mother			
Wife			
Family member Income Details	Business Type	Income generated / Month	Contact No.
1	Shankar and Kailash	Kirana.	30-35K.
2	Wife and Sister	Teaching	NA.
3			
4			
			Other Income if any



MS FINGCAP PVT.LTD.

5									
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		Company Name		Amount		EMI Paid / Remaining	
1	/	/	/	Subction	6 Lakhs	18/24	30/84	12610	
2	/	/	/	part 96 units	50k.			2600	
3									
Running Loan Details		Loan Type		Company Name		Amount		EMI Paid / Remaining	
1	lap.	lap		Subction		6 Lakhs		12610	
2				part 96 units		50k.		2600	
3									
4									
5									
6									
Customer Signature		BM Signature		RO Signature					
[Signature]		[Signature]		[Signature]					

CIN No. U40109RJ2000SGC016486

"BILL OF
SUPPLY"

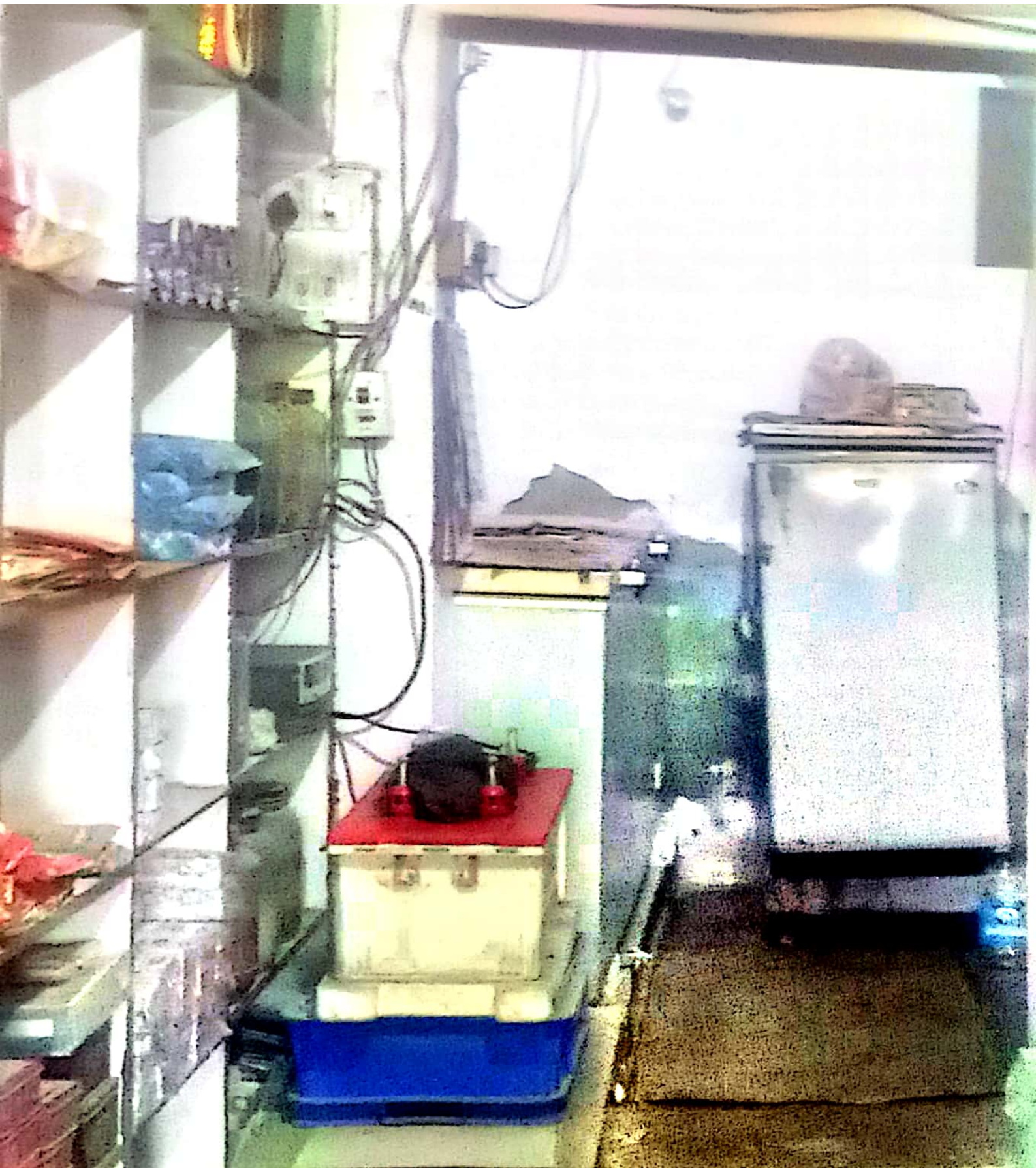
भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

OCT.-2020

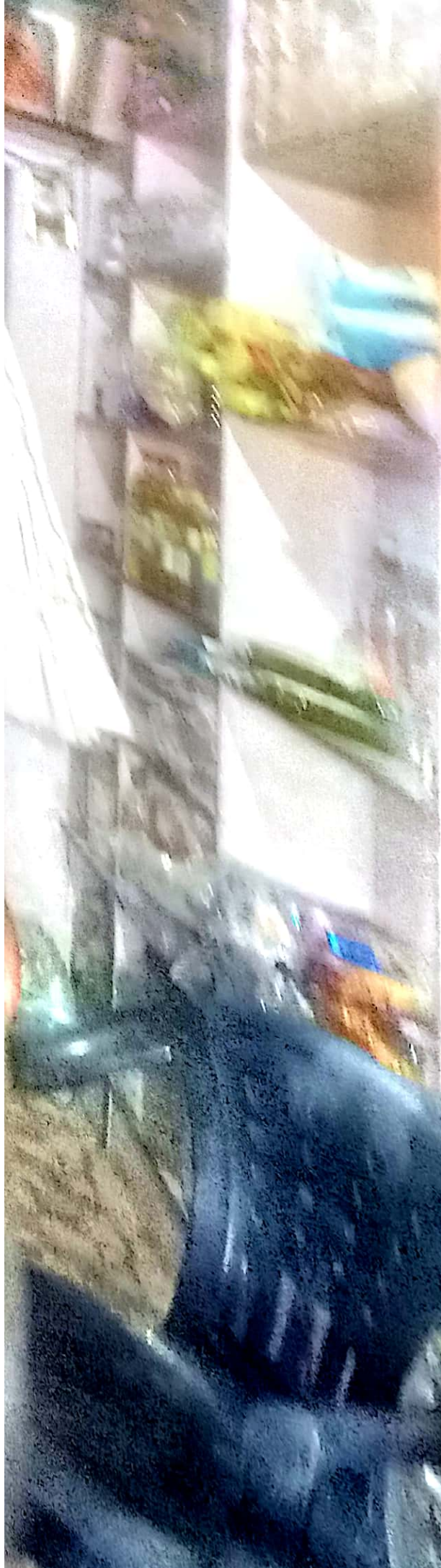
259932077216992--Ver: 1.8.7-F013

1	बिल माह एवं जारी की तिथि	OCT20/06-10-2020 16:32
2	उपखण्ड का नाम व फोन नम्बर	AEN.OM.JAMVA / 2105930 0
3	खाता संख्या	24070031
4	कं. नम्बर	210593031412
5	उपभोक्ता का नाम व पता MOHAN LAL SHARMA NA	KALISH CHAWANDIYA
6	ग्राम जनगणना कोड	status: 10035-REGULAR
7	उपभोक्ता का मोबाइल न.	9799255573
8	उपभोक्ता का पेन न.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	410-410
11	श्रेणी/टैरिफ कोड	NDS/2000/LT/B
12	स्वीकृत धार (कि.वा./ह.पा.)	0.50/0.5 KW



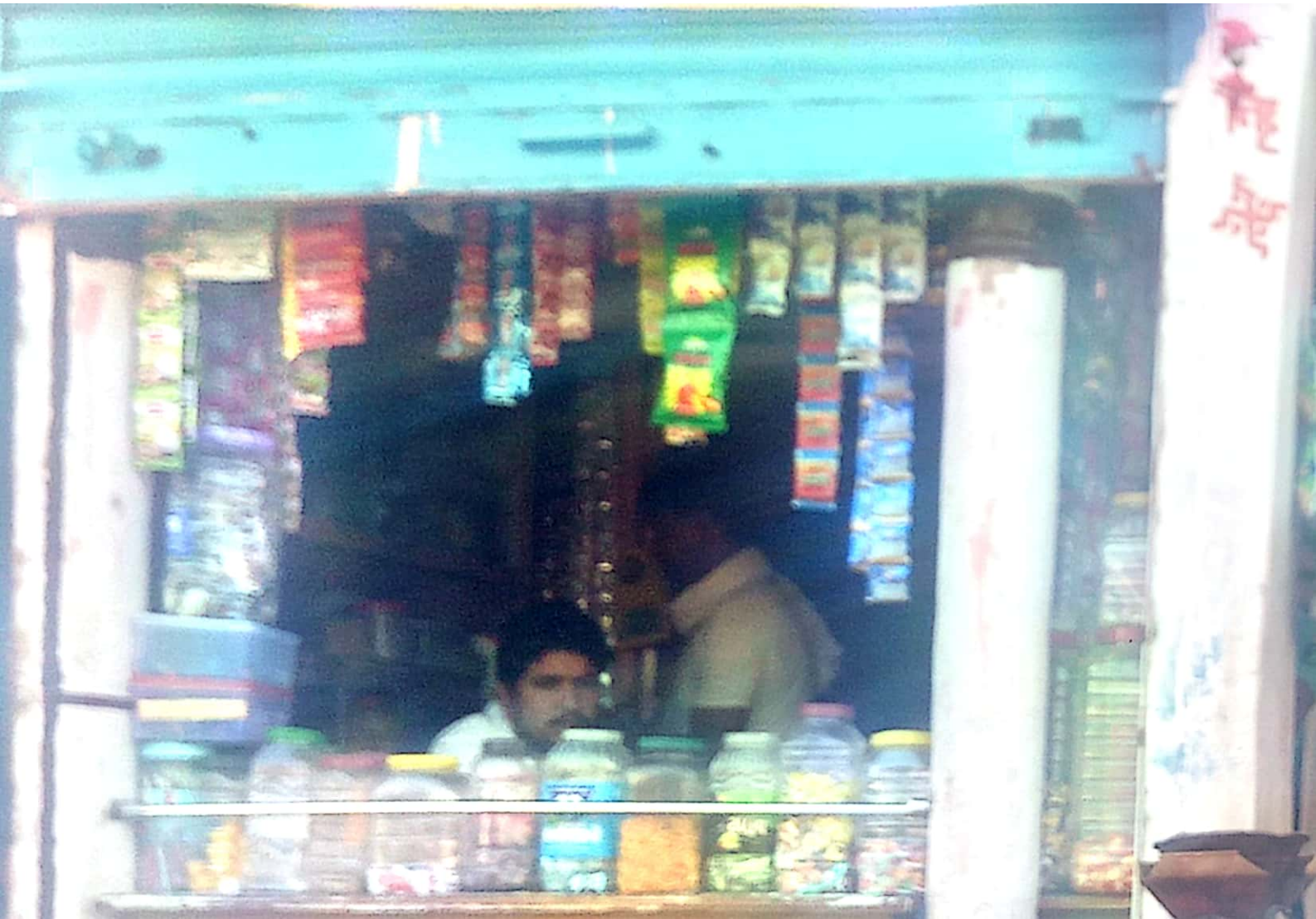
















आयकर विभाग

INCOME TAX DEPARTMENT

KAILASH SHARMA

MOHAN LAL SHARMA

01/07/1967

Permanent Account Number

DEQPS6427L

मोहन लाल शर्मा

Signature



भारत सरकार
GOVT. OF INDIA



26012011



Government of India



कैलाश चंद शर्मा

Kailash Chand Sharma

जन्म तिथि / DOB : 01/07/1967

पुरुष / Male



2512 3265 9592



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: मोहन लाल शर्मा, चावण्डिया,
चावण्डिया, जयपुर, राजस्थान,
303301

Address:

S/O: Mohan Lal Sharma,
Chawandiya, Chanwandia, Jaipur,
Rajasthan, 303301

2512 3265 9592



WWW