



भारतीय स्टेट बैंक
State Bank Of India

(31032)-JAIPUR S.M.S. HIGHWAY
POST BOX NO.94
S.M.S. HIGHWAY, DISTT. JAIPUR 302003
Tel : 141 2473220 Fax : IFS Code : SBIN0031032 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

19/10/2020
D D M M Y Y Y Y

PAY ms fincap put. Ltd.

या धारक को OR BEARER

रुपये RUPEES

दो हजार तीन सौ साठ रुपये मात्र

₹ 2360/-

खा. सं. 61142430379
A/c No.

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

97303424116

SB ACCOUNT

PREFIX :
3191700000

अजय खोवाल
Mr. AJAY KHORWAL

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 4 2 2 5 4 ⑈ 30 200 2 1 0 4 ⑈ 0 3 7 8 7 4 ⑈ 3 1

the documents submitted with the applications & may not return the same to the



भारत सरकार

GOVERNMENT OF INDIA

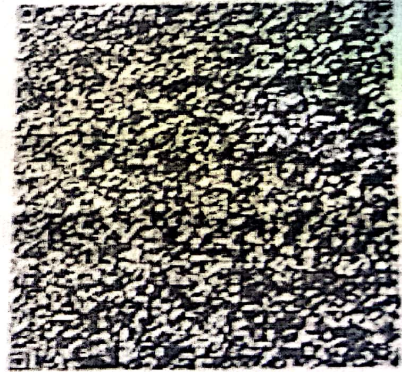


Ajay Khorwal

Ajay Khorwal

जन्म तिथि/DOB: 20/10/1990

पुरुष/ MALE

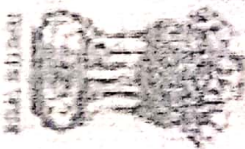


5595 9001 3886

VID : 9118 1887 9968 8845

मेरा आधार, मेरी पहचान

आयकर विभाग



भारत सरकार

GOVT. OF INDIA

INCOME TAX DEPARTMENT

AJAY KHORAWAL

JAGDISH CHAND KHORAWAL

20/10/1990

Permanent Account Number

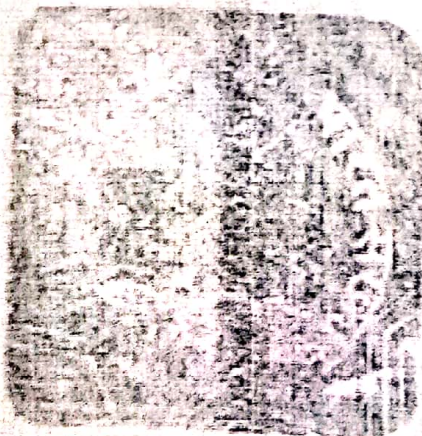
EMZPK3863E

आयकर विभाग

Signature



05082016





जयपुर विद्युत वितरण निगम लिमिटेड

राजिस्टर्ड कार्यालय विद्युत भवन, प्लानपथ जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रति)

पिन: 302005, A.B.C. 16373K, USTIN: 011A.B.C. 16373K127, HSN Code: 2718

| | | | |
|---------|----------------|---------|--------------|
| क्र.सं. | सूचना का विवरण | क्र.सं. | विल का विवरण |
|---------|----------------|---------|--------------|

CIN No. U40109RJ2000SGC016486

"BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

OCT-2020

| | | |
|----|-----------------------------|---|
| 1 | विल माह एवं जारी की तिथि | OCT20/09-10-2020 13:52 |
| 2 | उपग्रह का नाम व फोन नम्बर | AEN C-11.SAN / 2104320 2660092 |
| 3 | छाता संख्या | 17020031 |
| 4 | कं. नम्बर | 210432001839 |
| 5 | उपभोक्ता का नाम व पता | SH. PURAN CHAND SH. MOTI LAL KOTHI REGION JAIPUR KOTHI REGION |
| 6 | Billing/MTR Status | 10025-REGULAR |
| 7 | उपभोक्ता का मोबाइल न. | 8955551451 |
| 8 | उपभोक्ता का पैन न. | - |
| 9 | उपभोक्ता का जीएसटी नं. | - |
| 10 | मार्ग निर्देशन संख्या | 31-31 |
| 11 | श्रेणी/टैरिफ कोड | DOMESTIC/1000XA/LT/N |
| 12 | स्वीकृत धार (कि.वा./हा.वा.) | 0.50/0.5 KW |
| 13 | अमानत/मीटर सुझा राशि | 200/0 |

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

| | | |
|----|----------------------------|----------------|
| 14 | वर्षाव पठन तिथि व विल अवधि | 01-10-2020/1.0 |
| 15 | गत पठन तिथि | 01-09-2020 |
| 16 | गत पठन (kWh) | 12920 |
| 17 | वर्तमान पठन (kWh) | 13128 |

विद्युत वितरण निगम लिमिटेड
जयपुर

P/1040 11 अ. 29-2/259 (60) री. नं. 2686-L

हथरोई गाढ़ी गृह निर्माण सहकारी समिति लि०

38955

जयपुर

दिनांक 5/2/88

संख्या

श्री/श्रीमती/कु. (पति) श्री चन्द रविवराम शिवाजी पुर 6 पाल

अक्षरे रूपये 10 हजार 316 रु. 10/100 रु. 50

प्रवेश शुल्क 10-00 हिस्सा राशि 100=00 भूखण्ड पेटे 2750/-

घन्य नकद/चेंक सं. 1 रु. 5 दिनांक 5/2/88

द्वारा बाबत भूखण्ड/दुकान सं. 1/1 स्कीम राम नगर मधन्यवाद प्राप्त किये।

नापला रु. मंत्री/कोषाध्यक्ष/प्रबन्धायक

रु. 2266/5

Registration No 2685/L

SITE PLAN OF PLOT / SHOP NO. 11

HATROI GARNI CO-OPERATIVE HOUSING SOCIETY LTD.

SCHEME RAM NAGAR HYALA ROAD NEAR KANOTA VILLAGE JAIPUR

ALLOTD. TO श्री 0115/21-ए-स रजिस्टर्ड प्लॉट 52/94/11

SCALE 5 FEET = 1 INCH

Plot/Shop Area 212.22 SQ YDS.

N

M. I. COMP.

| | | | | | |
|----------|------------------------------------|------------------------------------|-----------------------------------|-----------------------------------|---------|
| P.No. 12 | P.No. 11 212.22 56 YDS 4' | P.No. 10 214.44 58 YDS 4' | P.No. 9 216.66 58 YDS 4' | P.No. 8 219.44 58 YDS 4' | P.No. 7 |
|----------|------------------------------------|------------------------------------|-----------------------------------|-----------------------------------|---------|

ROAD 25-0 M.

ALLOTED PLOT/SHOP SHOWN THUS



Secretary

Handwritten signature of the President.

हयरोड गार्मी ग्रह निर्माण
संस्था की समस्त वि.

President

HATROI GARNI CO-OPERATIVE HOUSING SOCIETY LTD. JAIPUR

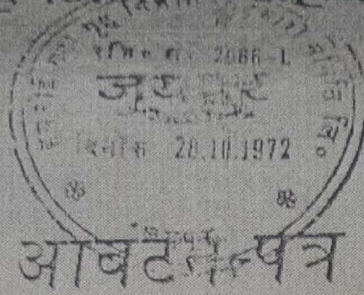
REDMI NOTE 5 PRO MI DUAL CAMERA

का वास्तविक कब्जा मय मानचित्र

REDMI NOTE 5 PRO
MIDUAL CAMERA

दिनांक 28.10.1972

हथरोई गाड़ी ग्रह निर्माण सहकारी समिति लि०



श्री अंतर्गत जगदीश चन्द, खोरे बाल
 पुत्र पत्नी श्री पुष्प दपल
 निवासी घाट जेई रेडारी की बोगी, जयपुर
 जयपुर की रजिस्ट्रार के नियमानुसार नवीन नं० बी.सि.नगर
 स्थित नापला रोड जयपुर
 प्लॉट नं० 11 क्षेत्रफल 21.2 = 22 वर्गगज आवंटित किया जाता है।
 सदस्य को उसके प्लॉट/इकाई नं० (उपरोक्त) का वास्तविक कच्चा मय मानचित्र
 के दे दिया गया है।

आवंटन पत्र आज दिनांक 5-2-89 को समिति की भीहर तथा अध्यक्ष व मंत्री के
 हस्ताक्षरों से जारी किया गया।

हथरोई ग्रह निर्माण
 सहकारी समिति लि०
 जयपुर

(Signature)
 हथरोई गाड़ी ग्रह निर्माण
 सहकारी समिति लि०



राज्यपाल कार्यालय

कार्यालय समादेष्टा गृह रक्षा प्रशिक्षण केन्द्र, जयपुर



गृह रक्षा सदस्यता प्रमाण-पत्र



प्रमाणित किया जाता है कि श्री/श्रीमती/श्रीमसे अजय सोहन पुत्र/पत्नी श्री जगदीश शर्मा सदस्य

शब्दांक 198... के गृह रक्षा सेवा सेनाक का रुजियादी प्रशिक्षण निनाक 20/22/2015 से 18/09/2015 तक इस केन्द्र से प्राप्त किया है। वर्तमान में यह सदस्य कर्माची - कर्मी पर है / अभी है समय-समय पर इनके द्वारा जारी आगामीक जर्नल बावना खूदुटीयों में नाम लिखा / अर्थात्किता बावत रखा है।

गृह रक्षा सेवा केन्द्र द्वारा गृह रक्षा सेवा सेनाक के साथ में दी गई सेवा सतर्पणनाक रही है।

हरद्वार सेवा सेनाक

गृह रक्षा निगम

क्रमांक 3195 दिनांक 06/02/2020



समादेष्टा

गृह रक्षा प्रशिक्षण केन्द्र, जयपुर

Account Name Mr. AJAY KHORWAL

Address 3302, RAMDEVJI KE MANDIR KE PASS, REGARO KA MOHALLA, GHATGATE
JAIPUR, 302003

Date 19 Oct 2020

Account Number 61142430379

Account Description Savings

Branch JAIPUR S.M.S. HIGHWAY

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 71138636178

IFS Code SBIN0031032

MICR Code 302002104

Nomination Registered Yes

Balance as on 14 OCT 2020 INR 31109.83

Search for 22 APR 2020 to 14 OCT 2020

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|--|-------------------|----------|----------|----------|
| 14 OCT 2020 | TRANSFER FROM 3199956044307 - NEFT*RBIS0GORJEP*RBI289206365 8691*TERASURY OFFICE | | - | 20865.00 | 31109.83 |
| 07 OCT 2020 | TRANSFER TO 5097710162090 - UPI/DR/028132272600/Paytm/PYTM/add-money@/Oid11960 | | 10650.00 | - | 10244.83 |
| 07 OCT 2020 | TRANSFER TO 5099550162094 - UPI/DR/028184160481/RADHESHY/I BKL/8209157467/Payme | | 2000.00 | - | 20894.83 |
| 07 OCT 2020 | TRANSFER TO 4898838162093 - UPI/DR/028112949369/JITENDRA/SB IN/9649115558/Payme | | 2500.00 | - | 22894.83 |
| 05 OCT 2020 | TRANSFER FROM 5098835162090 - UPI/CR/027927339686/AJAY KHO/PYTM/8955551451/Payme | | - | 22000.00 | 25394.83 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|--|-------------------|---------|----------|----------|
| 28 SEP 2020 | TRANSFER TO 5099362162090 - UPI/DR/027284947269/SATISH T/PYTM/7877171713/NA | | 50.00 | - | 3394.83 |
| 28 SEP 2020 | - PMSBY UPTO 31-05-21 CIF:71138636178 | | 12.00 | - | 3444.83 |
| 25 SEP 2020 | CREDIT INTEREST | | - | 90.00 | 3456.83 |
| 23 SEP 2020 | TRANSFER TO 5097767162095 - UPI/DR/026713146233/51009686/sbin /5100968616/Lotte | | 7500.00 | - | 3366.83 |
| 23 SEP 2020 | TRANSFER TO 5097608162098 - UPI/DR/026688809007/YES BANK/YESB/CYBSYESB@y/Payme | | 6145.00 | - | 10866.83 |
| 22 SEP 2020 | TRANSFER TO 5097680162091 - UPI/DR/026614391426/51009686/sbin /5100968616/Lotte | | 7500.00 | - | 17011.83 |
| 22 SEP 2020 | TRANSFER FROM 3199959044304 - NEFT*RBIS0GORJEP*RBI267203544 2219*TERASURY OFFICE | | - | 21558.00 | 24511.83 |
| 10 SEP 2020 | TRANSFER TO 5097868162090 - UPI/DR/025424530506/ASHOK KU/PYTM/8432147515/Payme | | 5646.00 | - | 2953.83 |
| 10 SEP 2020 | TRANSFER FROM 4899359162090 - UPI/CR/025448623583/AJAY KHO/PYTM/8955551451/Payme | | - | 3000.00 | 8599.83 |
| 05 SEP 2020 | TRANSFER TO 5099757162091 - UPI/DR/024938419263/SURENDRA/K KBK/8562865072/Payme | | 500.00 | - | 5599.83 |
| 04 SEP 2020 | TRANSFER FROM 4899366162092 - UPI/CR/024844403754/AJAY KHO/PYTM/8955551451/Payme | | - | 4783.00 | 6099.83 |
| 26 AUG 2020 | TRANSFER TO 4898736162099 - UPI/DR/023930257310/PhonePe/YES B/BILLDESKHE/Paymen | | 5888.00 | - | 1316.83 |
| 23 AUG 2020 | TRANSFER FROM 5099311162090 - UPI/CR/023604178307/AJAY KHO/PYTM/8955551451/Payme | | - | 5005.00 | 7204.83 |
| 22 AUG 2020 | TRANSFER TO 5099734162098 - UPI/DR/023528734020/VISHNU /SBIN/9001911123/Payme | | 2000.00 | - | 2199.83 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|----------|----------|----------|
| 22 AUG 2020 | TRANSFER TO 5097970162092 - UPI/DR/023525568855/SATISH T/PYTM/pay7877171/Oid20 | | 25.00 | - | 4199.83 |
| 22 AUG 2020 | TRANSFER TO 5099764162093 - UPI/DR/023525563647/SATISH T/PYTM/7877171713/NA | | 150.00 | - | 4224.83 |
| 22 AUG 2020 | TRANSFER TO 5098025162091 - UPI/DR/023425309967/SATISH T/PYTM/7877171713/NA | | 50.00 | - | 4374.83 |
| 22 AUG 2020 | TRANSFER FROM 5098679162097 - UPI/CR/023525577700/SATISH T/PYTM/7877171713/NA | | - | 50.00 | 4424.83 |
| 22 AUG 2020 | TRANSFER FROM 5098672162094 - UPI/CR/023425303339/SATISH T/PYTM/7877171713/NA | | - | 50.00 | 4374.83 |
| 17 AUG 2020 | - ATM CASH 02301 NEAR SITARAM TEMPLE JAIPUR | | 3500.00 | - | 4324.83 |
| 16 AUG 2020 | TRANSFER TO 5099791162090 - UPI/DR/022920598944/51009686/sbin /5100968616/Lotte | | 7300.00 | - | 7824.83 |
| 16 AUG 2020 | TRANSFER TO 5099798162093 - UPI/DR/022940198521/GIRRAJ Y/CNRB/9571928282/Payme | | 10000.00 | - | 15124.83 |
| 16 AUG 2020 | TRANSFER FROM 5098784162096 - UPI/CR/022936778915/BABLU KU/SYNB/9982800643/Payme | | - | 150.00 | 25124.83 |
| 15 AUG 2020 | TRANSFER TO 5097994162095 - UPI/DR/022843324046/Credit c/PYTM/paytm-2733/Oid11 | | 2969.00 | - | 24974.83 |
| 14 AUG 2020 | TRANSFER FROM 3199962044300 - NEFT*RBIS0GORJEP*RBI228209507 4785*TERASURY OFFICE | | - | 21558.00 | 27943.83 |
| 12 AUG 2020 | TRANSFER FROM 5098421162091 - UPI/CR/022510298048/JAGDISH /SBIN/9024179809/Payme | | - | 4000.00 | 6385.83 |
| 11 AUG 2020 | TRANSFER FROM 5098334162090 - UPI/CR/022430351053/YOGESH/ICIC /9772372677/Payment | | - | 2000.00 | 2385.83 |
| 10 AUG 2020 | TRANSFER TO 5099363162099 - UPI/DR/022322461091/ASHOK KU/PYTM/8432147515/Payme | | 5646.00 | - | 385.83 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|--|-------------------|---------|---------|----------|
| 10 AUG 2020 | TRANSFER TO 5097521162095 - UPI/DR/022384280015/Paytm DT/PYTM/paydth5848/Oid11 | | 95.40 | - | 6031.83 |
| 10 AUG 2020 | TRANSFER FROM 5098804162096 - UPI/CR/022319827890/JITENDRA/SBIN/9649115558/Payme | | - | 4000.00 | 6127.23 |
| 09 AUG 2020 | TRANSFER TO 5099799162092 - UPI/DR/022230574192/ARVINDS/PYTM/9571404280/Payme | | 400.00 | - | 2127.23 |
| 09 AUG 2020 | - OTHPG 022213597758PAYTM NOIDA | | 126.00 | - | 2527.23 |
| 08 AUG 2020 | TRANSFER TO 4898914162098 - UPI/DR/022115321764/SUNIL KU/SBIN/9799090699/Payme | | 400.00 | - | 2653.23 |
| 06 AUG 2020 | - SBI CREDIT CARD PAYMENT | | 126.00 | - | 3053.23 |
| 03 AUG 2020 | TRANSFER TO 5097562162097 - UPI/DR/021652824984/RAJESH /SBIN/8561019941/Payme | | 500.00 | - | 3179.23 |
| 01 AUG 2020 | TRANSFER TO 4898915162097 - UPI/DR/021472488607/RAJESH /SBIN/8561019941/Payme | | 200.00 | - | 3679.23 |
| 31 JUL 2020 | - ATM CASH 02131 KANOTA KANOTA KANOTA | | 7000.00 | - | 3879.23 |
| 29 JUL 2020 | TRANSFER TO 5097737162090 - UPI/DR/021128618703/Paytm/PYTM/add-money@/Oid11396 | | 400.15 | - | 10879.23 |
| 27 JUL 2020 | TRANSFER FROM 4898936162092 - UPI/CR/020972433087/JITENDRA/SBIN/9649115558/Payme | | - | 1500.00 | 11279.38 |
| 26 JUL 2020 | TRANSFER FROM 5098790162097 - UPI/CR/020868159217/Sushil K/BARB/7689896104/Payme | | - | 1000.00 | 9779.38 |
| 25 JUL 2020 | TRANSFER TO 5099725162099 - UPI/DR/020756031016/ASHOK SA/HDFC/9784614344/Payme | | 400.00 | - | 8779.38 |
| 24 JUL 2020 | TRANSFER TO 5099689162098 - UPI/DR/020633349615/2212 201/AUBL/8875555260/Payme | | 4800.00 | - | 9179.38 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|----------|----------|----------|
| 23 JUL 2020 | TRANSFER FROM 5099095162091 - UPI/CR/020548705795/ANIL/SBIN/8560032129/Payment | | - | 10000.00 | 13979.38 |
| 22 JUL 2020 | TRANSFER TO 5099547162090 - UPI/DR/020433800672/2212201/AUBL/8875555260/Payme | | 10000.00 | - | 3979.38 |
| 22 JUL 2020 | - ATM CASH 2889 24/3, MAHESH MARKET JABASSI | | 10000.00 | - | 13979.38 |
| 19 JUL 2020 | TRANSFER TO 5098089162096 - UPI/DR/020118405282/Paytm LI/PYTM/paytm-3018/Oid11 | | 5078.00 | - | 23979.38 |
| 18 JUL 2020 | - ATM CASH 3648 +BLA ATM JAIPUR | | 20000.00 | - | 29057.38 |
| 18 JUL 2020 | TRANSFER TO 5097998162091 - UPI/DR/020039283452/Bahri go/PYTM/paytmqr281/Payme | | 613.00 | - | 49057.38 |
| 16 JUL 2020 | - ATM CASH 3257 +BLA ATM JAIPUR | | 10000.00 | - | 49670.38 |
| 16 JUL 2020 | TRANSFER FROM 3199966044306 - NEFT*RBIS0GORJEP*RBI1992067598516*TERASURY OFFICE | | - | 20865.00 | 59670.38 |
| 16 JUL 2020 | - ATM CASH 01981 KANOTA KANOTA KANOTA | | 10000.00 | - | 38805.38 |
| 16 JUL 2020 | TRANSFER TO 4898874162090 - UPI/DR/019813839829/MUKESH K/ICIC/7014857712/Payme | | 100.00 | - | 48805.38 |
| 15 JUL 2020 | TRANSFER FROM 5099481162093 - UPI/REV/019736972823 | | - | 600.00 | 48905.38 |
| 15 JUL 2020 | TRANSFER TO 4898850162096 - UPI/DR/019712042469/MUKESH /SBIN/9024041212/Payme | | 600.00 | - | 48305.38 |
| 15 JUL 2020 | TRANSFER TO 5099481162093 - UPI/DR/019736972823/MUKESH /SBIN/9024041212/Payme | | 600.00 | - | 48905.38 |
| 15 JUL 2020 | TRANSFER FROM 5098418162096 - UPI/CR/019730486264/ANIL/SBIN/8560032129/Payment | | - | 20000.00 | 49505.38 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|---------|---------|----------|
| 14 JUL 2020 | TRANSFER FROM 5098934162098 - UPI/CR/019638557365/JAGDISH /SBIN/9024179809/Payme | | - | 4000.00 | 29505.38 |
| 14 JUL 2020 | TRANSFER FROM 5098944162096 - UPI/CR/019634294047/BABLU KU/SYNB/9982800643/Payme | | - | 200.00 | 25505.38 |
| 09 JUL 2020 | TRANSFER FROM 5098487162094 - UPI/CR/019112983537/GOOGLEPAY/ UTIB/goog-payme/Rewa | | - | 6.00 | 25305.38 |
| 09 JUL 2020 | TRANSFER TO 5099618162092 - UPI/DR/019112299201/51009686/sbin /5100968616/Lotte | | 7200.00 | - | 25299.38 |
| 08 JUL 2020 | TRANSFER TO 4898846162093 - UPI/DR/019051272625/HARISH K/SBIN/7790903150/Payme | | 500.00 | - | 32499.38 |
| 05 JUL 2020 | TRANSFER TO 5098094162099 - UPI/DR/018716711548/Bahri go/PYTM/paytmqr281/Payme | | 613.00 | - | 32999.38 |
| 05 JUL 2020 | TRANSFER TO 5098059162091 - UPI/DR/018763507736/Paytm/PYTM/ add-money@/Oid11283 | | 612.85 | - | 33612.38 |
| 03 JUL 2020 | - SBIPG ST8959598393SBICARD MUMBAI | | 3254.00 | - | 34225.23 |
| 29 JUN 2020 | TRANSFER FROM 5098818162091 - UPI/CR/018166158969/SURENDRA/K KBK/8562865072/Payme | | - | 200.00 | 37479.23 |
| 29 JUN 2020 | TRANSFER TO 5099365162097 - UPI/DR/018154733471/SURENDRA/S BIN/8562865072/Payme | | 200.00 | - | 37279.23 |
| 29 JUN 2020 | TRANSFER FROM 5098239162098 - UPI/CR/018127850300/USHA DEV/UBIN/9928001123/Payme | | - | 1500.00 | 37479.23 |
| 28 JUN 2020 | TRANSFER TO 5099781162092 - UPI/DR/018033958789/KAN SINGH/RMGB/9782750192/Paym | | 700.00 | - | 35979.23 |
| 27 JUN 2020 | TRANSFER TO 5099750162097 - UPI/DR/017912454826/RAHUL SE/ORBC/9782665433/Payme | | 50.00 | - | 36679.23 |
| 26 JUN 2020 | TRANSFER FROM 4899365162093 - UPI/CR/017857544283/JITENDRA/SB IN/9649115558/Payme | | - | 300.00 | 36729.23 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|----------|----------|-----------|
| 26 JUN 2020 | - ATM CASH 8937 +BLA ATM JAIPUR | | 20000.00 | - | 36429.23 |
| 25 JUN 2020 | CREDIT INTEREST | | - | 219.00 | 56429.23 |
| 25 JUN 2020 | TRANSFER TO 5097786162092 - UPI/DR/017719500152/Bahri go/PYTM/paytmqr281/Payme | | 522.00 | - | 56210.23 |
| 24 JUN 2020 | TRANSFER TO 5099499162093 - UPI/DR/017680065440/RAMAKANYA/PYTM/7610862677/Paym | | 500.00 | - | 56732.23 |
| 23 JUN 2020 | TRANSFER FROM 3199972044308 - NEFT*RBIS0GORJEP*RBI176204110 2972*TREASURY OFFICE | | - | 16459.00 | 57232.23 |
| 22 JUN 2020 | TRANSFER TO 5099328162091 - UPI/DR/017488420390/36191947/SBI N/3619194717/Payme | | 20000.00 | - | 40773.23 |
| 22 JUN 2020 | - ATM CASH 8388 24/3, MAHESH MARKET JABASSI | | 20000.00 | - | 60773.23 |
| 21 JUN 2020 | TRANSFER TO 5099829162091 - UPI/DR/017318349520/36191947/SBI N/3619194717/Payme | | 15000.00 | - | 80773.23 |
| 19 JUN 2020 | - ATM CASH 8116 +BLA ATM JAIPUR | | 20000.00 | - | 95773.23 |
| 18 JUN 2020 | - ATM CASH 9800 NARSINGH JI MANDIR JAIPUR | | 20000.00 | - | 115773.23 |
| 18 JUN 2020 | TRANSFER FROM 61033925560 Mr. ASHOK KUMAR RAIGA - INB MBS ajay - UT71831034 | | - | 20000.00 | 135773.23 |
| 17 JUN 2020 | TRANSFER FROM 61033925560 Mr. ASHOK KUMAR RAIGA - INB IMPS/P2A/UA0280939687/XXXXXXX 379SBIN - | | - | 5000.00 | 115773.23 |
| 17 JUN 2020 | TRANSFER FROM 61033925560 Mr. ASHOK KUMAR RAIGA - INB IMPS/P2A/UA0280939127/XXXXXXX 379SBIN - | | - | 20000.00 | 110773.23 |
| 16 JUN 2020 | - ATM CASH 7559 +BLA ATM JAIPUR | | 10000.00 | - | 90773.23 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|--|-------------------|----------|-----------|-----------|
| 16 JUN 2020 | - ATM CASH 7558 +BLA ATM JAIPUR | | 10000.00 | - | 100773.23 |
| 15 JUN 2020 | TRANSFER FROM 4898944162092 - UPI/CR/016717570206/NARENDRA/U CBA/nikubaroli/UPI | | - | 3000.00 | 110773.23 |
| 15 JUN 2020 | - ATM CASH 01671 BUS STAND SINDH CAMP JAJAIPUR | | 10000.00 | - | 107773.23 |
| 15 JUN 2020 | - ATM CASH 01671 BUS STAND SINDH CAMP JAJAIPUR | | 10000.00 | - | 117773.23 |
| 15 JUN 2020 | TRANSFER FROM 61033925560 Mr. ASHOK KUMAR RAIGA - UPI/DR/016716162713/61142430/SBI N/6114243037/ajay | | - | 100000.00 | 127773.23 |
| 10 JUN 2020 | TRANSFER TO 4898837162094 - UPI/DR/016221045703/51009686/sbin /5100968616/UPI | | 7200.00 | - | 27773.23 |
| 10 JUN 2020 | - SBIPG ST8883529610SBICARD MUMBAI | | 2722.00 | - | 34973.23 |
| 08 JUN 2020 | - ATM CASH 1218 SBBJ BASSI JAIPUR | | 5000.00 | - | 37695.23 |
| 08 JUN 2020 | TRANSFER FROM 3199959044304 - NEFT*RBIS0GORJEP*RBI161202753 1835*TREASURY OFFICE | | - | 21558.00 | 42695.23 |
| 08 JUN 2020 | TRANSFER TO 4898807162099 - UPI/DR/016052278441/SANJAY /SBIN/9983611963/Payme | | 2000.00 | - | 21137.23 |
| 07 JUN 2020 | TRANSFER TO 5098079162098 - UPI/DR/015900781904/EURONETG/I CIC/euronetgpa/UPI | | 599.00 | - | 23137.23 |
| 06 JUN 2020 | TRANSFER TO 5097967162098 - UPI/DR/015845066055/Bahri go/PYTM/paytmqr281/Payme | | 560.00 | - | 23736.23 |
| 03 JUN 2020 | TRANSFER FROM 4899348162093 - UPI/CR/015584580638/JITENDRA/SB IN/9649115558/Payme | | - | 1000.00 | 24296.23 |
| 02 JUN 2020 | TRANSFER FROM 5098317162091 - UPI/CR/015460948617/JITENDRA/SB IN/9649115558/Payme | | - | 1000.00 | 23296.23 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|--|-------------------|----------|---------|----------|
| 01 JUN 2020 | TRANSFER TO 5099365162097 - UPI/DR/015366624513/SANJAY /SBIN/8058117371/Payme | | 1000.00 | - | 22296.23 |
| 01 JUN 2020 | TRANSFER TO 5099358162095 - UPI/DR/015336620905/KARAN R/SBIN/7062669944/Payme | | 1500.00 | - | 23296.23 |
| 31 MAY 2020 | TRANSFER TO 5098099162094 - UPI/DR/015299899359/Paytm/PYTM/add-money@/Oid11046 | | 84.95 | - | 24796.23 |
| 31 MAY 2020 | TRANSFER FROM 4898998162099 - UPI/CR/015224382372/SUNIL KH/BKID/8387047543/Payme | | - | 200.00 | 24881.18 |
| 29 MAY 2020 | TRANSFER FROM 4898976162095 - UPI/CR/015020443135/RAHUL GU/ICIC/guptarahul/UPI | | - | 310.00 | 24681.18 |
| 28 MAY 2020 | TRANSFER TO 5099595162093 - UPI/DR/014944666353/44340001/PUNB/4434000100/Payme | | 4000.00 | - | 24371.18 |
| 28 MAY 2020 | TRANSFER TO 5099618162092 - UPI/DR/014911185103/34698147/CBIN/3469814777/Payme | | 2000.00 | - | 28371.18 |
| 26 MAY 2020 | - ATM CASH 3443 +BLA ATM JAIPUR | | 4000.00 | - | 30371.18 |
| 25 MAY 2020 | TRANSFER FROM 5098823162094 - UPI/CR/014676364274/PRABHUD/HDFC/9929392145/Payme | | - | 1000.00 | 34371.18 |
| 25 MAY 2020 | TRANSFER FROM 5098844162099 - UPI/CR/014610263857/RAJKUMAR/PYTM/rajkumarkh/UPI | | - | 500.00 | 33371.18 |
| 24 MAY 2020 | TRANSFER TO 5099732162090 - UPI/DR/014442392823/44340001/PUNB/4434000100/Payme | | 11000.00 | - | 32871.18 |
| 22 MAY 2020 | TRANSFER TO 5097911162093 - UPI/DR/014320578298/PhonePe/YES B/BILDESKPP/Paymen | | 199.00 | - | 43871.18 |
| 15 MAY 2020 | - ATM CASH 01361 SHOP NO 3 1771 NARSINGJAIPUR | | 7000.00 | - | 44070.18 |
| 15 MAY 2020 | TRANSFER FROM 5099123162093 - UPI/CR/013613916772/SATISH T/PYTM/st051090-2/UPI | | - | 3170.00 | 51070.18 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|---------|----------|----------|
| 12 MAY 2020 | TRANSFER FROM 3199415044304 - NEFT*RBIS0GORJEP*RBI134209799 3278*TREASURY OFFICE | | - | 5574.00 | 47900.18 |
| 12 MAY 2020 | TRANSFER FROM 3199965044307 - NEFT*RBIS0GORJEP*RBI134209799 3282*TREASURY OFFICE | | - | 20865.00 | 42326.18 |
| 12 MAY 2020 | TRANSFER FROM 5098324162092 - UPI/CR/013340905929/Abul Ka/SBIN/9664195791/Payme | | - | 4000.00 | 21461.18 |
| 11 MAY 2020 | TRANSFER FROM 5098840162092 - UPI/CR/013251394727/PRABHU D/PUNB/9929392145/Payme | | - | 2000.00 | 17461.18 |
| 10 MAY 2020 | TRANSFER TO 5098111162094 - UPI/DR/013172955471/PhonePe/YES B/EURONET@yb/Paymen | | 149.00 | - | 15461.18 |
| 10 MAY 2020 | TRANSFER TO 5098105162091 - UPI/DR/013134998203/PhonePe/YES B/BILLDESKPP/Paymen | | 129.00 | - | 15610.18 |
| 10 MAY 2020 | - SBIPG ST8782972078SBICARD MUMBAI | | 2722.00 | - | 15739.18 |
| 10 MAY 2020 | TRANSFER FROM 5099287162094 - UPI/CR/013110510936/RAMESH /SBIN/rameshsain/UPI | | - | 450.00 | 18461.18 |
| 08 MAY 2020 | TRANSFER TO 5099689162098 - UPI/DR/012980648438/DAL CHAND/SBIN/9982331322/Pay | | 700.00 | - | 18011.18 |
| 08 MAY 2020 | TRANSFER FROM 5099173162094 - UPI/CR/012956561752/PINKU M/SBIN/8003377437/Payme | | - | 700.00 | 18711.18 |
| 08 MAY 2020 | TRANSFER FROM 5099112162096 - UPI/CR/012900180043/GOOGLEPAY/ UTIB/goog-payme/Rewa | | - | 17.00 | 18011.18 |
| 07 MAY 2020 | TRANSFER TO 5097845162096 - UPI/DR/012818438868/KRISHAN /SBIN/krishankum/Ajay | | 1000.00 | - | 17994.18 |
| 03 MAY 2020 | TRANSFER TO 5099851162093 - UPI/DR/012424827398/PUKHRAJ /ORBC/pukhrajver/Payme | | 1000.00 | - | 18994.18 |
| 03 MAY 2020 | - ATM CASH 1675 +BLA ATM JAIPUR | | 5000.00 | - | 19994.18 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|--|-------------------|----------|---------|----------|
| 03 MAY 2020 | TRANSFER FROM 5099277162096 - UPI/CR/012408339858/SUNIL KH/BKID/8387047543/Payme | | - | 5000.00 | 24994.18 |
| 27 APR 2020 | TRANSFER TO 5099357162096 - UPI/DR/011811995926/RANJEET /SBIN/7737916872/Payme | | 50.00 | - | 19994.18 |
| 27 APR 2020 | - ATM CASH 890 +BLA ATM JAIPUR | | 4000.00 | - | 20044.18 |
| 26 APR 2020 | TRANSFER FROM 5098775162097 - UPI/CR/011716521818/SOMESH /PUNB/someshgang/UPI | | - | 1000.00 | 24044.18 |
| 26 APR 2020 | TRANSFER FROM 4898999162098 - UPI/CR/011745161526/ANURAG /SBIN/8209988967/Payme | | - | 100.00 | 23044.18 |
| 26 APR 2020 | TRANSFER FROM 5098763162091 - UPI/CR/011711225958/KUNAL VE/PUNB/kverma9694/Hh | | - | 2000.00 | 22944.18 |
| 26 APR 2020 | TRANSFER FROM 5099219162095 - UPI/CR/011620529417/PRAVEEN /PUNB/praveenpip/UPI | | - | 1000.00 | 20944.18 |
| 25 APR 2020 | - ATM CASH 708 +BLA ATM JAIPUR | | 4500.00 | - | 19944.18 |
| 24 APR 2020 | TRANSFER FROM 5099110162097 - UPI/CR/011536154592/VISHNU A/BARB/8560818611/Payme | | - | 7000.00 | 24444.18 |
| 24 APR 2020 | TRANSFER FROM 5098582162095 - UPI/CR/011533063661/ARJUN /KKBK/9001523755/Payme | | - | 1500.00 | 17444.18 |
| 24 APR 2020 | - ATM CASH 606 +BLA ATM JAIPUR | | 13000.00 | - | 15944.18 |
| 24 APR 2020 | TRANSFER TO 5099675162094 - UPI/DR/011528744747/NIKHIL /SBIN/8619091514/On ta | | 44.00 | - | 28944.18 |
| 23 APR 2020 | TRANSFER FROM 5098490162098 - UPI/CR/011419680274/YOGESH K/PYTM/krishnakho/UPI | | - | 5000.00 | 28988.18 |
| 23 APR 2020 | TRANSFER FROM 4898970162090 - UPI/CR/011418463879/DINESH K/BKID/8290929309/Payme | | - | 4000.00 | 23988.18 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|---|-------------------|--------|---------|----------|
| 23 APR 2020 | TRANSFER TO 5097813162094 - UPI/DR/011476613029/Paytm Mo/PYTM/paybil3066/Oid10 | | 125.00 | - | 19988.18 |
| 23 APR 2020 | TRANSFER TO 5097827162098 - UPI/DR/011413422580/PhonePe/YES B/EURONET@yb/Paymen | | 249.00 | - | 20113.18 |
| 23 APR 2020 | TRANSFER TO 5099578162094 - UPI/DR/011369938610/KUNAL VE/PUNB/9694907193/Payme | | 200.00 | - | 20362.18 |
| 22 APR 2020 | TRANSFER FROM 5098409162096 - UPI/CR/011319084374/MAHESH /SBIN/maheshpeep/UPI | | - | 1100.00 | 20562.18 |

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

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



भारत सरकार
GOVERNMENT OF INDIA



जगदीश चन्द खोरवाल

Jagdish Chand Khorwal

जन्म तिथि/DOB: 15/12/1967

पुरुष/ MALE

Mobile No: 7793099251

3675 8997 7854

VID : 9111 5596 5801 9983

मेरा आधार, मेरी पहचान



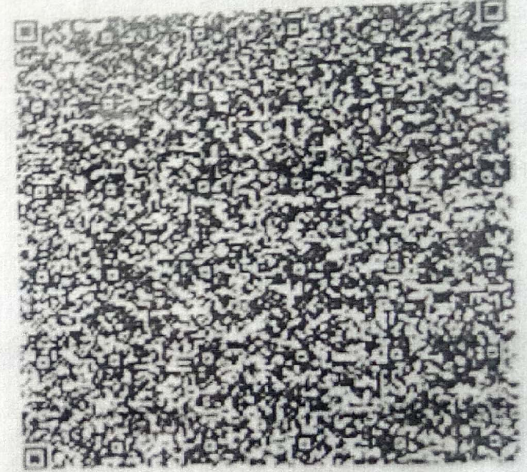
भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O प्रभु दयाल खोरवाल, ३३०२, रामदेव जी के मंदिर के पास रैग्रो कि कोठी, घाट गेट, जयपुर, जयपुर, जयपुर, राजस्थान - 302003

Address :

S/O Prabhu Dayal Khorwal, 3302, ramdev ji ke mandir ke pass raigro ki kothi, ghat get, jaipur, Jaipur, Jaipur, Rajasthan - 302003



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

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

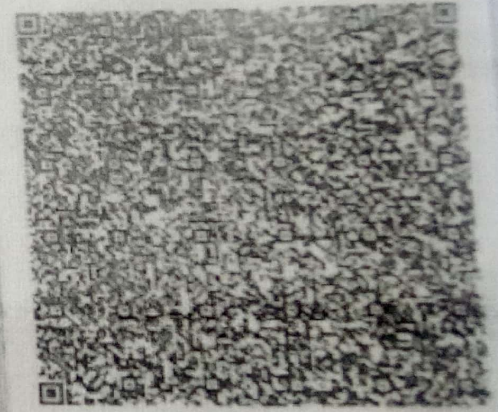
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



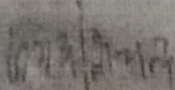
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
JLOPK8310M



नाम / Name
JAGDISH CHAND KHORWAL

पिता का नाम / Father's Name
PRABHU DAYAL KHORWAL

जन्म की तारीख /
Date of Birth
15/12/1967


हस्ताक्षर / Signature



MS FINCAP PVT.LTD.

| | | | | | |
|---|---------------|--------------------------|----------------------|---------------------|-------------------|
| Business / Emp. PD Format. | | | | | |
| Loan Amount | | 10 Lakh, | | | |
| EMI Amt. Comfortable | | 20 K, | | | |
| Visit Date | | 19-10-2020 | | | |
| Location | | Bassari | | | |
| Applicant Name | | Ajay Kumar Khawari, | | Contact No : | 8955551451 |
| Working details (Business / Salaried) | | Salaried, | | | |
| Co-App Name | | Jagdish Bawa | | Contact No : | |
| Co-App Relation with App | | Father | | | |
| Age | | 33 | | | |
| Occupation | | Food-writer. | | | |
| From when in the occupation | | 2016. | | | |
| Previous Employer / Employment/ Business. | | | | | |
| Address of current Business / Emp. | | | | | |
| Case Type | | LAP. | | | |
| Property Type / Loan Amount. | | Society Paddy, | | | |
| Family Members Details | | Name | Studying Details | Fees | School Pvt / Gov. |
| Brother | | Vijay, Kumar | Jeena | 18-20K, Cash | |
| Sister | | | | | |
| Son | | | | | |
| Daughter | | | | | |
| Father | | Jagdish, | Food-writer (20-15K) | 15K | |
| Mother | | | | | |
| Wife | | | | | |
| Family member Income Details | Business Type | Income generated / Month | Contact No. | Other Income If any | |
| 1 | Seller | 20-22 | | | |
| 2 | Brother | 16-20 | | | |
| 3 | Father | 15K | | | |
| 4 | | | | | |



MS FINCAP PVT.LTD.

| | | | | | | |
|---------------------------------|---------------|--------------------|--------------------|--------|----------------------|--|
| 5 | | | | | | |
| 6 | | | | | | |
| Property Details | | Description | | | | |
| Area of Land | | 212 sq. yd. | | | | |
| Address of property | | Hemrao Nigralu | | | | |
| Property Type | | Society plot. | | | | |
| Distance from branch. | | 18. | | | | |
| Development seen on visit. | | 100%. | | | | |
| Approx. Land Rate | | | | | | |
| Land mark | | oil factory | | | | |
| Property Value in Total approx. | | | | | | |
| Neighbor Check Business | | | | | | |
| Name | | Contact Number | | | | |
| 1 | Sites | 7976021808 | | | | |
| 2 | Lehit Khawari | 8619310785 | | | | |
| 3 | | | | | | |
| Running Loan Details | | Loan Type | Company Name | Amount | EMI Paid / Remaining | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| Customer Signature | | BM Signature | RO Signature | | | |
| <i>[Signature]</i> | | <i>[Signature]</i> | <i>[Signature]</i> | | | |