

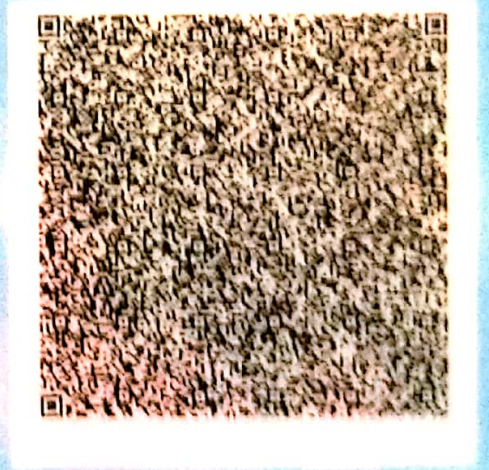
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
KKCPS6800J



नाम/ Name

KAMLESH KUMAR SHARMA

पिता का नाम/ Father's Name  
CHITAR MAL SHARMA

21072018

जन्म की तारीख/  
Date of Birth  
08/07/1986

कमलेश शर्मा

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



भारत निर्वाचन आयोग



ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



XZW1460815



नाम: राजू शर्मा

NAME: RAJU SHARMA

पति का नाम: कमलेश कुमार शर्मा

HUSBAND'S NAME: KAMLESH KUMAR SHARMA

लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु : 06-01-1995 / 23 Years  
Date of Birth/Age

पता : म.क.446, दातड़तान की ढाणी, गांव-जहोता,  
तहसील-आमेर, जिला-जयपुर-303701 (राजस्थान)

Address : HNo.446, DATADATAN KI DHANI, VILL-Jahota,  
TEH-AMBER, DIST-Jalpur-303701 (Rajasthan)



Date : 29/09/2018

निवाचक रजिस्ट्रेशन अधिकारी  
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 047-आमेर  
ASSEMBLY CONSTITUENCY NO. & NAME: 047 - AMBER

भाग संख्या और नाम : 45 - जहोता

PART NO. AND NAME : 45 - JAHOTA

नोट / Note:

1. इस मतदाता फोटो पहचान पत्र को धारण करने मात्र से यह कोई गारंटी नहीं है कि आपका नाम निर्वाचक नामावली में स्थित है। कृपया अपना नाम प्रत्येक चुनाव से पहले वर्तमान निर्वाचक नामावली में जांच लें।

Mere possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.

2. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु या जन्मतिथि के प्रमाण के रूप में नहीं माना जायेगा।

Date of birth mentioned in this card shall not be treated as a proof of age or date of birth for any purpose other than registration in electoral rolls.



भारत सरकार

Government of India

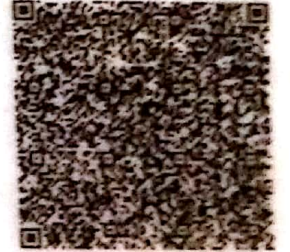


राजू शर्मा

Raju Sharma

जन्म तिथि/DOB: 06/01/1995

महिला/ FEMALE



8579 5969 6471

VID : 9165 0513 3931 2325

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

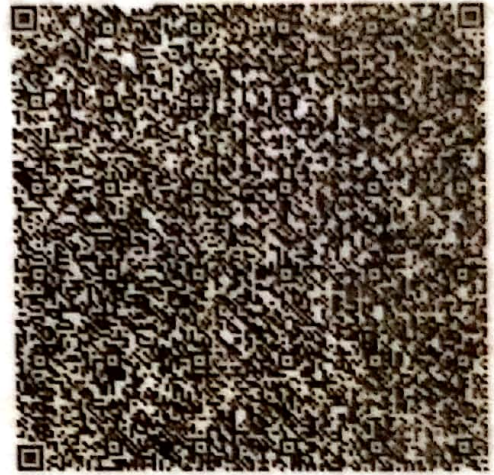
Unique Identification Authority of India

पता:

W/O कमलेश कुमार शर्मा, दातडता की ढाणी, जाहोता,  
जहोता, जयपुर,  
राजस्थान - 303701

**Address:**

W/O Kamlesh Kumar Sharma, datnata ki  
dhani, jahota, Jahota, Jaipur,  
Rajasthan - 303701



QR Code with Photograph

**8579 5969 6471**

VID : 9165 0513 3931 2325



help@uidai.gov.in



www.uidai.gov.in

**जयपुर विद्युत वितरण निगम लिमिटेड**  
 जयपुर  
 जस्टिस कार्यालय विद्युत भवन, जनपथ जयपुर  
 विद्युत उपभोग विवरण ( उपभोक्ता प्रति.)  
 पैन नं. AACJ6373K, GSTIN:-08AACJ6373K127, HSN Code:- 2716

सूचना का विवरण    क्र.सं.    विल का विवरण

**CIN No. U40109RJ2000SGC016486**    "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना    AUG-2020

1	उपभोक्ता का नाम व पता	Ver : 18.9-F025 OCT20/09-10-2020 13:22 REN.OM.JALSO / 2105280
2	उपखण्ड का नाम व फोन नम्बर	0
3	खाता संख्या	
4	कॉ. नम्बर	16010231
5	उपभोक्ता का नाम व पता	210528013404 Choth Mal Bagra SUNDA RAM BAGRA O NA JAHOTA
6	ग्राम/जनगणना कोड	
7	उपभोक्ता का मोबाइल नं.	10026 REGULAR
8	उपभोक्ता का पैन नं.	7734037307
9	उपभोक्ता का जीएसटी नं.	
10	पार्श्व निर्देशन संख्या	
11	श्रेणी/टैरिफ कोड	2500-250 DOMESTIC/1000/LT/B
12	स्वीकृत पा (कि.वा./घ.घ.)	0.50/0.5 KW
13	अपारत/मीटर सुरक्षा राशि	00/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पटन तिथि व विल अर्थ	09-10-2020/1.0
15	गत पटन तिथि	09-09-2020
16	गत पटन (KWH)	516
17	वर्तमान पटन (KWH)	856
18	मीटर नं./युगांक	
19	कुल उपभोग (यूनिट)	10277178/1
20	विद्युत खर्च	340
21	स्वाई मुल्क	2296.0
22	किरावा (मीटर/घंटा/दिनांक)	275.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत मुल्क	0.0
25	नगरीय उपकर	136.0
26	जल संधारण उपकर	0.0
27	अन्य सफ़रीय (ड्रेजिटर/क्रेडिट)	0.0
28	विद्युत (ग्रामीण/सिक्करा/बोला)	50.15
29	कुल उपभोग राशि	-0.0
30	विद्युत विल तक बढ़ावा राशि	2757.15

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत विल मुदताम संबंधित जानकारी

31	सरकार द्वारा अनुदान	0.0
32	विल तक देय राशि	RS. 2757
33	विल मुदताम तिथि	19-10-20
34	विल तक भुगतान सरकारार्थ	52.43
35	विल तिथि परन्तु देय राशि	RS. 2810



1	कॉ. नम्बर	210528013404
2	विल माह	OCT20
3	उपखण्ड का नाम	REN.OM.JALSO / 2105280
4	खाता संख्या	16010231
5	उपभोक्ता का नाम	Choth Mal Bagra
6	विल मुदताम तिथि	19-10-20
7	विल तक देय राशि	RS. 2757
8	विल तिथि परन्तु देय राशि	RS. 2810













MS FINCAP PVT.LTD.

Business / Emp. PD Format.	anand singh				
Loan Amount	15000/-				
EMI Amt. Comfortable	10.12K				
Visit Date	19/10/2020				
Location	anand singh				
Applicant Name	anand singh				
Working details (Business / Salaried)	anand singh				Contact No: 8949465945
Co-App Name	anand singh				
Co-App Relation with App	wife				
Age	25				Contact No:
Occupation	anand singh				
From when in the occupation					
Previous Employer / Employment/ Business.					
Address of current Business / Emp.	anand singh				
Case Type	anand singh				
Property Type / Loan Amount.					
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov	
Brother - ②	anand singh	anand singh			
Sister - ①					
Son - ①	anand singh				
Daughter -					
Father -	anand singh				
Mother -	anand singh				
Wife					
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any	
1 anand singh	farmer.	10-15K/-		Dairy =	30-35K.
2					
3					
4					



MS Fincap 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				
1	प्राणेश्वर चौक	6375030804			
2	पेटो रोड	9866063093			
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1			एम.ए.ए.सी.	100000/-	5489/-
2					
3					
4					
5					
6					
Customer Signature	BM Signature		RP Signature		
			19/10/2020		



MR KAMLESH KUMAR SHARMA  
DATNATA KEY DIHANI, JAIHOTA  
JAHOTA JAIPUR RAJASTHAN  
MUKHY GRAM  
JAIPUR 303701  
RAJASTHAN INDIA  
JOINT HOLDERS :

Account Branch : CHOMU - RAJASTHAN  
Address : JAMNA COMPLEX,  
OPP SUDIYAKAR PETROL PUMP,  
JAIPUR SIKAR ROAD  
City : CHOMU 303702  
State : RAJASTHAN  
Phone no. : 98750 03333  
OD Limit : 0.00  
Currency : INR  
Email : KAMLESHSHARMA2121@GMAIL.COM  
Cust ID : 137268246  
Account No : 50100336340612 OTHER  
A/C Open Date : 27/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000504 MICR : 302240014  
Branch Code : 504 Product Code : 169

Nomination : Registered

From : 01/01/2020

To : 15/10/2020

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
24/01/20	CASH DEP CHOMU - RAJA	0000000000000000	24/01/20		3,000.00	3,000.00
29/01/20	FT - DR - 50100274692502 - SWSHILA SAINI	0000000000000001	29/01/20	2,500.00		500.00
07/03/20	UPI-SHRWAN LAL-8058182029@YBL-ICIC000031 5-006713263623-PAYMENT FROM PHONE	0000006713588571	07/03/20		2,000.00	2,500.00
11/03/20	AYE FINANCE PV-1060006223	0000003112362373	11/03/20		91,146.00	93,646.00
12/03/20	ATW-652166XXXXXX0635-M1GMGU85-JAIPUR	0000000000000566	12/03/20	10,000.00		83,646.00
12/03/20	ATW-652166XXXXXX0635-M1GMGU85-JAIPUR	0000000000000567	12/03/20	10,000.00		73,646.00
16/03/20	NWD-652166XXXXXX0635-32298002-JAITPURA	0000007617031311	16/03/20	10,000.00		63,646.00
16/03/20	NWD-652166XXXXXX0635-32298002-JAITPURA	0000007617015406	16/03/20	10,000.00		53,646.00
17/03/20	NWD-652166XXXXXX0635-NA179802-JAIPUR	0000007712093751	17/03/20	10,000.00		43,646.00
17/03/20	NWD-652166XXXXXX0635-NA179802-JAIPUR	0000007712122171	17/03/20	10,000.00		33,646.00
17/03/20	NWD-652166XXXXXX0635-NA179802-JAIPUR	0000007712175484	17/03/20	5,000.00		28,646.00
17/03/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00 00504-007756530814-PAYMENT FROM PHONE	0000007714329873	17/03/20	1.00		28,645.00
17/03/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00 00504-007756603638-PAYMENT FROM PHONE	0000007714354997	17/03/20		1.00	28,646.00
17/03/20	UPI-MALIRAM SHARMA-M.SJAHOTA@OKIIDFCBANK- HDFC0800504-007714438037-UPI	0000007714389999	17/03/20		1.00	28,647.00
17/03/20	UPI-MALIRAM SHARMA-M.SJAHOTA@OKHDFCBANK- HDFC0000504-007714445148-UPI	0000007714396890	17/03/20	150.00		28,497.00
17/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-007714436854-REWARDED FOR PAYIN	0000007714402493	17/03/20		10.00	28,507.00
17/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-007714438646-UPI	0000007714402810	17/03/20		21.00	28,528.00
17/03/20	UPI-MALIRAM SHARMA-M.SJAHOTA@OKHDFCBANK- HDFC0000504-007714449944-UPI	0000007714406717	17/03/20		150.00	28,678.00
17/03/20	POS 652166XXXXXX0635 WWW PHONEPE COM	0000007714997665	17/03/20	5,000.00		23,678.00

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds  
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.  
State account branch GSTIN:08AAAC11270211120  
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Panel, Mumbai 400013

MR KAMLESH KUMAR SHARMA  
DATNATA KEY DHANI, JAIHOTA  
JAIHOTA JAIPUR RAJASTHAN  
MUKHY GRAM  
JAIPUR 303701  
RAJASTHAN INDIA  
JOINT HOLDERS :

Account Branch : CHIOMU - RAJASTHAN  
Address : JAMNA COMPLEX,  
OPP SUDHAKAR PETROL PUMP,  
JAIPUR SIKAR ROAD  
City : CHIOMU 303702  
State : RAJASTHAN  
Phone no. : 98750 03333  
OD Limit : 0.00  
Currency : INR  
Email : KAMLESHSHARMA2121@GMAIL.COM  
Cust ID : 137268246  
Account No : 50100336340612 OTHER  
A/C Open Date : 27/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000504 MICR : 302240014  
Branch Code : 504 Product Code : 169

Nomination : Registered

From : 01/01/2020

To : 15/10/2020

## Statement of account

Date	Description	Account No	Debit	Credit	Balance
17/03/20	UPI-MAHALAXMI OIL STORES-PAYTMQR28100505 01011G2JW1HKMN83@PAYTM-PYTM0123456-00773 0799159-ON TAPPING PAY YOU	@000007715675271		110.00	23,568.00
17/03/20	UPI-MAHALAXMI OIL STORES-PAYTMQR28100505 01011G2JW1HKMN83@PAYTM-PYTM0123456-00774 5214030-ON TAPPING PAY YOU	0000007715680459		100.00	23,468.00
18/03/20	UPI-SONI LAL SHARMA-SONUPRADHANK@YBL-SBI N0031044-007812590897-PAYMENT FROM PHONE	0000000786518086		10.00	23,458.00
18/03/20	UPI-MALIRAM SHARMA-M.SJAHOTA-1@OKHDFCBA NK-UTIB0000311-007807046587-UPI	0000000787603551		5,000.00	28,458.00
18/03/20	UPI-MALIRAM SHARMA-M.SJAHOTA@OKHDFCBANK- HDFC0000504-007807045956-UPI	0000000787597938		150.00	28,308.00
18/03/20	UPI-MALIRAM SHARMA-M.SJAHOTA@OKHDFCBANK- HDFC0000504-007807054026-UPI	0000000787611301		150.00	28,458.00
18/03/20	ATW-652166XXXXXX0635-M1GMGU85-JAIPUR	0000000000001146		10,000.00	18,458.00
18/03/20	ATW-652166XXXXXX0635-M1GMGU85-JAIPUR	0000000000001147		10,000.00	8,458.00
18/03/20	ATW-652166XXXXXX0635-M1GMGU85-JAIPUR	0000000000001148		5,000.00	3,458.00
19/03/20	FEE-ATM CASH(1TXN)17/03/20-AOR2007973210 177	AOR2007973210177		23.60	3,434.40
21/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0081 11979120-PAYMENT FOR CATEGO	0000008111250121		79.00	3,355.40
23/03/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00 00504-008348064954-PAYMENT FROM PHONE	0000008312825271		1,000.00	2,355.40
28/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0088 54367976-PAYMENT FOR CATEGO	0000008818745996		149.00	2,206.40
29/03/20	UPI-TEJPAL SHARMA-8233901801@YBL-SBIN00 10488-008954036138-PAYMENT FROM PHONE	0000008918186998		2,000.00	206.40
30/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0090 16212462-PAYMENT FOR CATEGO	000000908680774		149.00	57.40
31/03/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000009116541167		2,000.00	2,057.40

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:88AAACH270211170

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013



We understand your world

MR KAMLESH KUMAR SHARMA  
 DATNATA KEY DHANI, JAHOTA  
 JAHOTA JAIPUR RAJASTHAN  
 MUKHY GRAM  
 JAIPUR 303701  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Account Branch : CHOMU - RAJASTHAN  
 Address : JAMNA COMPLEX,  
 OPP SUDHAKAR PETROL PUMP,  
 JAIPUR SIKAR ROAD  
 City : CHOMU 303702  
 State : RAJASTHAN  
 Phone no. : 98750 03333  
 OD Limit : 0.00  
 Currency : INR  
 Email : KAMLESHSHARMA2121@GMAIL.COM  
 Cust ID : 137268246  
 Account No : 50100336340612 OTHER  
 A/C Open Date : 27/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000504 MICR : 302240014  
 Branch Code : 504 Product Code : 169

Nomination : Registered

From : 01/01/2020 To : 15/10/2020

Statement of account

	00504-009116278002-PAYMENT FROM PHONE					
01/04/20	CREDIT INTEREST CAPITALISED	00000000000000	31/03/20		52.00	2,109.40
05/04/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000009611627193	05/04/20	500.00		1,609.40
	00504-009611423493-PAYMENT FROM PHONE					
08/04/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	000000099661193	08/04/20		500.00	2,109.40
	00504-009909101491-PAYMENT FROM PHONE					
11/04/20	UPI-OMPRAKASH SHARMA-9610648245@YBL-HDFC	0000010217964059	11/04/20	1,000.00		1,109.40
	0000054-010268625534-PAYMENT FROM PHONE					
12/04/20	UPI-PHONEPE-BILL.DESKPP@YBL-YESB0YBLUPI-0	0000001036585702	12/04/20	49.00		1,060.40
	10318470296-PAYMENT FOR CATEGO					
17/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0108	0000010814772938	17/04/20	149.00		911.40
	56558934-PAYMENT FOR CATEGO					
17/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0108	0000010815787954	17/04/20	149.00		762.40
	60620359-PAYMENT FOR CATEGO					
17/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000010815797660	17/04/20	199.00		563.40
	10875529305-PAYMENT FOR CATEGO					
01/05/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000001228492120	01/05/20	500.00		63.40
	00504-012216324597-PAYMENT FROM PHONE					
01/05/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000001228497269	01/05/20		1,000.00	1,063.40
	00504-012232115814-PAYMENT FROM PHONE					
01/05/20	UPI-MR MAHENDRA KUMAR-9602532873@YBL-MA	0000001228542174	01/05/20	1,000.00		63.40
	HB0001394-012208892405-PAYMENT FROM PHON					
	E					
07/05/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000001286552829	07/05/20		5,500.00	5,563.40
	00504-012818117727-PAYMENT FROM PHONE					
10/05/20	UPI-KAILASH SHARMA-9571596392@YBL-AUBL00	0000013118973822	10/05/20	1.00		5,562.40
	02163-013136649369-PAYMENT FROM PHONE					
10/05/20	UPI-KAILASH SHARMA-9571596392@YBL-AUBL00	0000013118987073	10/05/20		10,000.00	15,562.40
	02163-013172120368-PAYMENT FROM PHONE					
10/05/20	UPI-KAILASH SHARMA-9571596392@YBL-AUBL00	0000013118989994	10/05/20		10,000.00	25,562.40
	02163-013118947393-PAYMENT FROM PHONE					
11/05/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000013214875947	11/05/20	5,500.00		20,062.40

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and unallocated funds  
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the bank as at the day of requesting this statement.  
 State account number details are available at <http://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Bhamburda Bagic Marg, Lower Patel, Mumbai 400013



We understand your world

MR KAMLESH KUMAR SHARMA  
DATNATA KEY DHANI, JAHOTA  
JAHOTA JAIPUR RAJASTHAN  
MUKHY GRAM  
JAIPUR 303701  
RAJASTHAN INDIA  
JOINT HOLDERS :

Nomination : Registered

Account Branch : CIOMU - RAJASTHAN  
Address : JAMNA COMPLEX,  
OPP SUDHIKAR PETROL PUMP,  
JAIPUR SIKAR ROAD  
City : CIOMU 303702  
State : RAJASTHAN  
Phone no. : 98750 03333  
OD Limit : 0.00  
Currency : INR  
Email : KAMLESHSHARMA2121@GMAIL.COM  
Cust ID : 137268246  
Account No : 50100336340612 OTHER  
A/C Open Date : 27/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000504 MICR : 302240014  
Branch Code : 504 Product Code : 169

From : 01/01/2020

To : 15/10/2020

## Statement of account

12/05/20	00504-013242184245-PAYMENT FROM PHONE UPI-KAILASH SHARMA-9571596392@YBL-AUBL00	0000001336069469	12/05/20		10,000.00	30,062.40
12/05/20	02163-013324017244-PAYMENT FROM PHONE UPI-KAILASH SHARMA-9571596392@YBL-AUBL00	0000001336069586	12/05/20		10,000.00	40,062.40
12/05/20	02163-013318798465-PAYMENT FROM PHONE INST-ALERT CIIG INC GST JAN-MAR2020-MIR20	MIR2012936037882	12/05/20	17.70		40,044.70
12/05/20	12936037882 UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000013312048689	12/05/20	10,000.00		30,044.70
12/05/20	00504-013348445847-PAYMENT FROM PHONE UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000013312052288	12/05/20	10,000.00		20,044.70
12/05/20	00504-013336030093-PAYMENT FROM PHONE UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000013316182480	12/05/20	10,000.00		10,044.70
12/05/20	00504-013316050980-PAYMENT FROM PHONE UPI-MR MAHENDRA KUMAR-9602532873@YBL-MA	0000001347690436	13/05/20	6,000.00		4,044.70
13/05/20	HB0001394-013414055652-PAYMENT FROM PHONE UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000013415324117	13/05/20	2,000.00		6,044.70
13/05/20	00504-013415462057-PAYMENT FROM PHONE CHQ PAID-INWARD TRAN-AYE FINANCE PVT LTD	0000000000000005	13/05/20	5,489.00		555.70
16/05/20	UPI-MALIRAM SHARMA-M.SJAHOTA@OKHDFCBANK-	0000013714250711	16/05/20	500.00		55.70
01/06/20	HDFC0000504-013714271758-UPI UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000001538484832	01/06/20		1,500.00	1,555.70
06/06/20	00504-015316210988-PAYMENT FROM PHONE UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000015821111917	06/06/20	1.00		1,554.70
06/06/20	00504-015863670396-PAYMENT FROM PHONE UPI-VINOD JAT-9660103093@YBL-PYTM0123456	0000015821144338	06/06/20		4,000.00	5,554.70
08/06/20	-015884262041-PAYMENT FROM PHONE ACH D- AYEFINANCEPVT LTD-1060006223	0000008107587160	08/06/20	5,489.00		65.70
11/06/20	UPI-MALIRAM SHARMA-9636322418@YBL-UTIB0 000311-016330953512-PAYMENT FROM PHONE	0000016310599977	11/06/20	50.00		15.70
18/06/20	UPI-SHRAWAN LAL SO KANA -8058182029@YBL-	0000017015813670	18/06/20		1,000.00	1,015.70

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

Note account branch GSTN: 08AACH1270211120

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Sector 17, Lower Phase, Mumbai 400013



Account Branch : CIOMU - RAJASTHAN  
Address : JAMNA COMPLEX,  
OPP SUDIYAKAR PETROL PUMP,  
JAIPUR SIKAR ROAD  
City : CIOMU 303702  
State : RAJASTHAN  
Phone no. : 98750 03333  
OD Limit : 0.00  
Currency : INR  
Email : KAMLESHSHARMA2121@GMAIL.COM  
Cust ID : 137268246  
Account No : 50100336340612 OTHER  
A/C Open Date : 27/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0008504 MICR : 302240014  
Branch Code : 504 Product Code : 169

MR KAMLESH KUMAR SHARMA  
DATNATA KEY DHANI, JAIHOTA  
JAIHOTA JAIPUR RAJASTHAN  
MUKHY GRAM  
JAIPUR 303701  
RAJASTHAN INDIA  
JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 15/10/2020

Statement of account

	ORBC0100830-017045674963-PAYMENT FROM PH ONE				
20/06/20	UPI-MR MAHENDRA KUMAR-9602532873@YBL-MA HB0001394-017227719709-PAYMENT FROM PHON E	0000001729765698	20/06/20	1,000.00	15.70
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20	12.00	27.70
06/07/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00 00504-018857603110-PAYMENT FROM PHONE	0000018819765769	06/07/20	3,500.00	3,527.70
07/07/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00 00504-018909242579-PAYMENT FROM PHONE	0000001899147773	07/07/20	2,000.00	5,527.70
07/07/20	ACH D- AYEFINANCEPVT LTD-1060006223	0000008111732189	07/07/20	5,489.00	38.70
11/07/20	UPI-PAWAN KUMAR YADAV-9928767865@YBL-HDF C0000504-019330521442-PAYMENT FROM PHONE	0000019315440955	11/07/20	1.00	37.70
11/07/20	UPI-PAWAN KUMAR YADAV-9928767865@YBL-HDF C0000504-019345778790-PAYMENT FROM PHONE	0000019315526031	11/07/20	5,000.00	5,037.70
11/07/20	UPI-MALIRAM SHARMA-9636322418@YBL-ICIC00 06756-019330832116-PAYMENT FROM PHONE	+0000019315537673	11/07/20	5,000.00	37.70
11/07/20	UPI-VINOD JAT-VSJAHOTA874088@OKAXIS-PYTM 0123456-019318193295-UPI	0000019318088540	11/07/20	1.00	36.70
11/07/20	UPI-VINOD JAT-9660103093@YBL-PYTM0123456 -019336246768-PAYMENT FROM PHONE	0000019318099355	11/07/20	1.00	37.70
23/07/20	INST-ALERT CIIG INC GST APR-JUN2020-MIR20 20155461788	MIR2020155461788	23/07/20	17.70	20.00
06/08/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00 00504-021954732121-PAYMENT FROM PHONE	0000021918011860	06/08/20	5,500.00	5,520.00
07/08/20	ACH D- AYEFINANCEPVT LTD-1060006223	0000008114584220	07/08/20	5,489.00	31.00
07/09/20	UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00 00504-025140507302-PAYMENT FROM PHONE	0000025140507302	07/09/20	5,500.00	5,531.00
07/09/20	ACH D- AYEFINANCEPVT LTD-1060006223	0000008127290251	07/09/20	5,489.00	42.00
08/09/20	UPI-VINOD JAT-9660103093@YBL-PYTM0123456 -025221986329-PAYMENT FROM PHONE	0000025221986329	08/09/20	2,000.00	2,042.00
11/09/20	UPI-KAILASHI SHARMA-9571596392@YBL-AUBL00	0000025521043177	11/09/20	1,000.00	1,042.00

**HDFC BANK LIMITED**

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State account branch GSTIN: 08AAACH1270211170

State account details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Scandipal Bopst Marg Lower Panel, Mumbai 400013



We understand your world

MR KAMLESH KUMAR SHARMA  
DATNATA KEY DHANI, JAIHOTA  
JAHOTA JAIPUR RAJASTHAN  
MUKHY GRAM  
JAIPUR 303701  
RAJASTHAN INDIA  
JOINT HOLDERS :

Account Branch : CHOMU - RAJASTHAN  
Address : JAMNA COMPLEX,  
OPP SUDIYAKAR PETROL PUMP,  
JAIPUR SIKAR ROAD  
City : CHOMU 303702  
State : RAJASTHAN  
Phone no. : 98750 03333  
OD Limit : 0.00  
Currency : INR  
Email : KAMLESHSHARMA2121@GMAIL.COM  
Cust ID : 137268246  
Account No : 50100336340612 OTHER  
A/C Open Date : 27/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014  
Branch Code : 504 Product Code : 169

Nomination : Registered

From : 04/01/2020

To : 15/10/2020

## Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
11/09/20	02163-025521043177-PAYMENT FROM PHONE UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	000025539408040	11/09/20	1,000.00		42.00
17/09/20	00504-025539408040-PAYMENT FROM PHONE UPI-KAILASH CHAND-9602522317@YBL-SBIN00	0000026130572975	17/09/20		30,000.00	30,042.00
17/09/20	32298-026130572975-PAYMENT FROM PHONE UPI-MALIRAM SHARMA-9636322418@YBL-HDFC00	0000026122303442	17/09/20	20,000.00		10,042.00
19/09/20	00504-026122303442-PAYMENT FROM PHONE NWD-652166XXXXXX0635-32090254-JAIPUR	0000026314009721	19/09/20	10,000.00		42.00
19/09/20	NWD-652166XXXXXX0635-32090254-JAIPUR	0000026314009721	19/09/20	-10,000.00		10,042.00
21/09/20	NWD-652166XXXXXX0635-32691505-JAIPUR	0000026517715026	21/09/20	10,000.00		42.00
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		5.00	47.00
05/10/20	UPI-BABU LAL BAGRA SO KA-7737850824@YBL- CORP0001905-027985779016-PAYMENT FROM PH ONE	0000027985779016	05/10/20		2,900.00	2,947.00
06/10/20	UPI-BABU LAL BAGRA SO KA-7737850824@YBL- CORP0001905-028054436361-PAYMENT FROM PH ONE	0000028054436361	06/10/20		2,100.00	5,047.00
06/10/20	UPI-SONI LAL SHARMA-SONUPRADHANK@YBL-SBI N0031044-028045349429-PAYMENT FROM PHONE	0000028045349429	06/10/20		500.00	5,547.00
07/10/20	ACH D- AYEFINANCEPVT LTD-1060006223	0000008095545281	07/10/20	5,489.00		58.00
15/10/20	AHB CHGS INC GST APR-SEP2020-MIR20287894 15764	MIR2028789415764	15/10/20	58.00		0.00

## STATEMENT SUMMARY :-

Opening Balance  
0.00Dr Count  
60Cr Count  
36Debits  
218,049.00Credits  
218,049.00Closing Bal  
0.00

Generated On: 19-Oct-2020 13:12

Generated By:  
137268246

Requesting Branch Code: NET

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds  
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement The address on this statement is that on record with the Bank as at the day of requesting  
this statement  
State account branch GSTIN:08AAAC11270211120  
HDFC Bank GSTIN number details are available at <https://www.hdfc.bank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



We understand your world

MR KAMLESH KUMAR SHARMA  
 DATNATA KEY DHANI, JAHOTA  
 JAHOTA JAIPUR RAJASTHAN  
 MUKHY GRAM  
 JAIPUR 303701  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 15/10/2020

Account Branch : CHOMU - RAJASTHAN  
 Address : JAMNA COMPLEX,  
 OPP SUDHAKAR PETROL PUMP,  
 JAIPUR SIKAR ROAD  
 City : CHOMU 303702  
 State : RAJASTHAN  
 Phone no. : 98750 03333  
 OD Limit : 0.00  
 Currency : INR  
 Email : KAMLESHSHARMA2121@GMAIL.COM  
 Cust ID : 137268246  
 Account No : 50100336340612 OTHER  
 A/C Open Date : 27/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000504 MICR : 302240014  
 Branch Code : 504 Product Code : 169

## Statement of account

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

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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this statement

State account branch GSTN:08AAAC1270211120

HDFC Bank GSTIN number details are available at <https://www.hdfc.bank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013



भारत सरकार

Government of India



कमलेश कुमार शर्मा

Kamlesh Kumar Sharma

जन्म तिथि / DOB : 08/07/1986

पुरुष / Male



7841 2259 8712

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O. छीतर मल शर्मा, दातना की  
टाणी, जहोता, जाहोता, जयपुर,  
राजस्थान, 303701

Address:

S/O: Chitar Mal Sharma, datnata  
key dhani, Jahota, Jahota, Jaipur,  
Rajasthan, 303701

7841 2259 8712



167



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