

JVVL/Form No A-9

**JAI PUR VIDYUT VITRAN NIGAM LIMITED**

Consumer Copy

Note of payment made by cheque this receipt with consideration as "provision" until the cheque is encashed

Name of Office: **AEN OM KANOTA CCID: 210594001**

Misc Cash Receipt: **210591001201000055**

Application Id: **2105940005520**

Date & Time: **05-10-2020 13:40:55**

Received From: **RAMPHOL MEENA**

The Sum of Rs. **11966**

(Rupees Eleven thousand nine hundred sixty six only)

Mode of Transaction: **NEFT/RTGS**

Bank Name: **SBI**

NEFT/RTGS No.: **56263191**

NEFT/RTGS Date: **05-10-2020**

JVVL/Form No A-9

**JAI PUR VIDYUT VITRAN NIGAM LIMITED**

Consumer Copy

Note of payment made by cheque this receipt with consideration as "provision" until the cheque is encashed

Name of Office: **AEN OM KANOTA CCID: 210594001**

Spec Demand Details

S.No	SECURITY AMOUNT CONSUMERS	Amount
1	SECURITY AMOUNT CONSUMERS	100
2	ESTIMATE COST	10666
3	METER SECURITY	350
4	METER BOX SECURITY	250
5	OTHERS	500
	<b>TEN/AEN/AO/CASHIER</b>	<b>11966</b>



भारत सरकार

Government of India



रामफूल मीना

Ramphool Meena

जन्म तिथि/DOB: 07/07/1979

पुरुष/ MALE

9462 5395 7896

VID: 9100 7257 2537 5894



मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

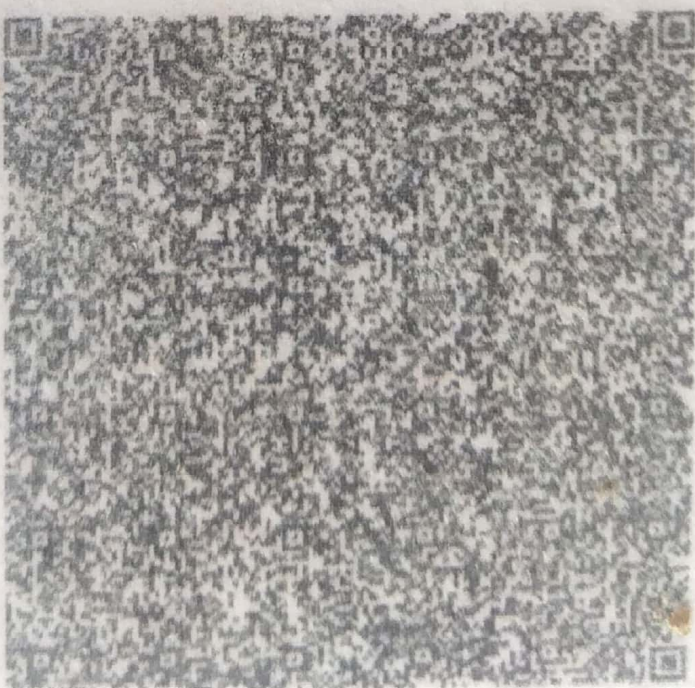
Unique Identification Authority of India

पता:

आरमज: सावंतराम मीना, चावण्ड, दौसा,  
राजस्थान - 303303

**Address:**

S/O: Sawnlram Meena, Chawand, Dausa,  
Rajasthan - 303303



QR Code with Photograph

9462 5395 7896

VID : 9100 7257 2537 5894



help@uidai.gov.in



www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड

Permanent Account Number Card

FSWPPM1865G

नाम / Name

RAMPHOOL MEENA

पिता का नाम / Father's Name

SAWNIRAM MEENA

जन्म की तारीख

Date of Birth

07/10/71/1979

राम पूनम मेना

हस्ताक्षर / Signature



02102019

# दो राजस्थान कांफरेटिव हाऊसिंग सोसाइटी लिमिटेड

## जयपुर (राजस्थान)

मैं, श्री/श्रीमती/कुमार...

पुत्र/पुत्री/पत्नी श्री.....

निवासी ..... 12858

रजिस्ट्रेशन संख्या 1617/L

प्रथम प्रति

दिनांक... 04/10/08

रसीद संख्या  
शपथपूर्वक बयान कर

Banji Devi

श्री/श्रीमती/कुमारी

Sawal Ram Meena

पुत्र/पत्नी/पुत्री श्री

से भूखण्ड संख्या 20 योजना Kamal - Yatika हेतु

(1) में आवंटन शुल्क 213200 Synd. Sambharaya Rd. 1200

(2) य सदस्यता शुल्क 20 शोधित एरिया 711125 1200

(2) ति हिस्ता राशि 250=00

(4) का आवंटन शुल्क 85,200=00

(5) मानचित्र/पत्थर गढी शुल्क

(6) भूमि अग्रिम राशि

(7) विकास राशि

(8) य रूपान्तरण राशि

(9) हि हस्तान्तरण शुल्क

(10) य धरोहर/अग्रिम राशि

(11) अन्य



व कुल भूखण्ड का मूल्य 20 A, 20 B में विभाजित योग 85,452=00

6. स Eighty-five thousand four hundred मात्र

अक्षरे 50 ति 50 only - कोषाध्यक्ष/मन्त्री/अध्यक्ष

7. उ

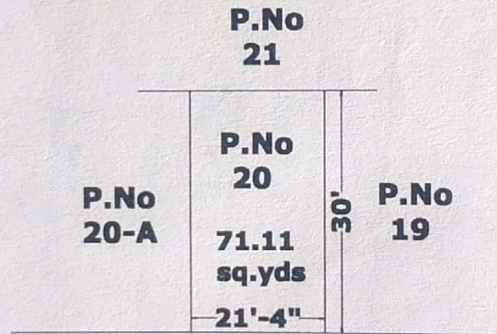
Reg no:-1617/L

DATED:-6-10-1961

**SITE PLAN OF PLOT No. 20.**  
**IN SCHEME- " KAMAL VATIKA "**  
**AT:-SAMBHARIYA ROAD, KANOTA, JAIPUR.**  
**UNDER:-THE RAJHANS CO-OPERATIVE HOUSING**  
**SOCIETY LTD.JAIPUR**

ALLOTTED TO Sh./Smt.....

PLOT AREA :- 71.11 SQ.YDS



ROAD 30'-00" WIDE

अलाटी को मौके पर कब्जा सम्भला  
दिया है। अब प्लाट की देखभाल  
लाटी करेगा।

ALLOTTED PLOT SHOWN THUS

persident

secretary

THE RAJHANS CO-OPERATIVE HOUSING SOCIETY LTD.JAIPUR



# दी राजहंस को-आपरेटिव हाउसिंग सोसायटी लि.

जयपुर (राजस्थान)

रजिस्ट्रेशन संख्या 1617/L

89671

रसीद संख्या

प्रथम प्रति

दिनांक 24-6-2020

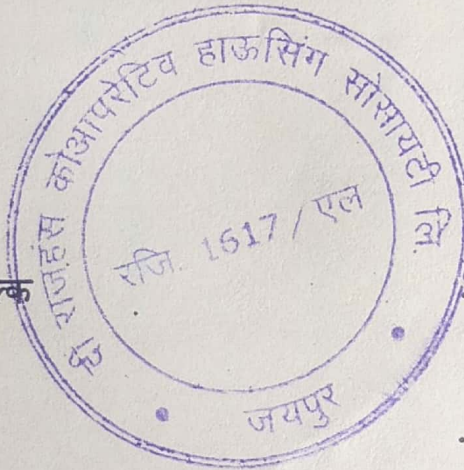
श्री/श्रीमती/कुमारी..... रामफूल मीना

पुत्र/पत्नी/पुत्री श्री..... सावल राम मीना

से भूखण्ड संख्या 20..... योजना कमल वार्ड

क्षेत्रफल 71.11 वर्ग..... स्थित साम्प्रदायिक रोड हेतु

- |                               |         |
|-------------------------------|---------|
| (1) आवेदन शुल्क               | 10=00   |
| (2) सदस्यता शुल्क             | 10=00   |
| (3) हिस्सा राशि               | 100=00  |
| (4) आवंटन शुल्क               | -       |
| (5) मानचित्र/पत्थर गढ़ी शुल्क | -       |
| (6) भूमि अग्रिम राशि          | -       |
| (7) विकास राशि                | -       |
| (8) रुपान्तरण राशि            | -       |
| (9) हस्तान्तरण शुल्क          | 2100=00 |
| (10) धरोहर राशि/अग्रिम राशि   | -       |
| (11) अन्य                     | -       |



TRANSFERED

योग

2220=00

अक्षरे श्री हज्जात श्री श्री वीत इ भारत मात्र  
सधन्यवाद प्राप्त किये।

कोषाध्यक्ष/मन्त्री/अध्यक्ष

Regd. No. 1617/L

Date: 6-10-1961

# The Rajhans Co-operative Housing Society I



## JAIPUR

संविधि का दायित्व पूरा करने की जमा अग्रिमता राशि  
नक ही संश्लेषित है, उपरोक्त अग्रिमता के अन्तर्गत  
लिया है। अने अनेक विनायक के पुरस्काराधिकार  
का **Party Copy** है।

Allotment No. : 83004

### ALLOTMENT DEED

Date: 24/06/1960

It is hereby certified that Plot No. 20 Block A Measuring 7.11 Sq. yards

in the Society's Housing Scheme कमल वाटिका Situated at साम्भरिया रोड is allotted

by the Society to Shri / Sbrimati / Kumer. शामफल जीना Son / Daughter / Wife of

Shri. शारद शम जीना Resident of चारखण्ड पोसा

possession of the said plot as per enclosed Site plan has been physically handed over to

the said allottee subject to the terms & conditions (mentioned overleaf) which have accepted by the allottee.

This document is now hereby vest in the Name of Shri/Smt./Kumer. शामफल जीना

Son/Daughter/Wife of Shri. शारद शम जीना along with full allotment rights and authority to Possess the Said Plot

This document is hereby issued on this day of 24/06/1960 vide Receipt No. 83004 Dated 24/06/1960

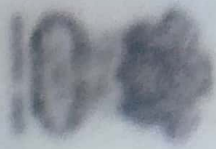
Amount 4 हजार 40 शकित अग्रिम In Figure Rs. 4,400/- Under the seal of

the Society and Signature of the President & Secretary

शामफल जीना  
PRESIDENT

शारद शम जीना  
SECRETARY / TREASURER





भारत सरकार

GOVERNMENT OF INDIA



लाली देवी मीना

Lali Devi Meena

जन्म तिथि/ DOB: 01/01/1983

महिला / FEMALE



5518 8853 7943

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

Address:

W/O: रामफूल मीना,

W/O. Ramphool Meena, Chavand,

राजपुड, दौसा,

Dausa,

राजस्थान - 303303

Rajasthan - 303303

5518 8853 7943

Aadhaar-Aam Admi ka Adhikar



भारत निर्वाचन आयोग  
पहचान पत्र

ELECTION COMMISSION OF INDIA  
IDENTITY CARD

ILI/0756221



निर्वाचक का नाम : लाली देवी

Elector's Name : LALI DEVI

पति का नाम : रामफूल

Husband's Name : RAMPHOOL

लिंग / Sex : स्त्री / Female

जन्म की तारीख /  
Date of Birth : xx/xx/1983

ILI/0756221

पता : 53, मुख्य गांव चावण्ड,,  
त. दौसा, जिला दौसा

Address : 53, MUKHYA GAON CHAVAND,,  
Th. DAUSA, Dist. DAUSA



088 – दौसा

निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of  
Electoral Registration Officer for  
088 - DAUSA Constituency

स्थान : दौसा

दिनांक : 04/03/2012

Place : DAUSA

Date : 04/03/2012

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

In case of change in address, mention this Card No. in the relevant Form for including your name in the roll at the changed address and to obtain the card with same number.

130 / 598

**INSTRUCTIONS FOR ALL PASSBOOK HOLDERS:**

1. Keep Passbook in safe custody at all times
2. Deposit cash at cash receiving counters in the Bank or at Cash Deposit Machines only
3. Passbook must be updated at regular intervals
4. Please count your currency, before leaving the cash counter/ATM
5. Go through the detailed instructions given on the last page

**पासबुक धारकों हेतु महत्वपूर्ण निर्देश:**

1. पासबुक को हमेशा सुरक्षित रखें
2. कैश सटा बैंक के कैश काउंटर या कैश डिपॉजिट मशीनों में ही जमा कराएं
3. पासबुक का नियमित अद्यतन कराते रहें
4. कैश काउंटर/ ए टी एम. छोड़ने से पहले निकाली गई राशि अच्छी तरह गिन लें
5. पासबुक के अंत में दिए गए निर्देशों को ध्यानपूर्वक पढ़ लें

Branch Manager's signature (with branch stamp)  
शाखा प्रबंधक के हस्ताक्षर (शाखा स्टंप के साथ)



Customer's photograph  
(In case of joint account, attach all account holders photographs with signatures)

खाताधारक की फोटो  
(संयुक्त खातों की स्थिति में सभी खाताधारकों की फोटो लगाएं व हस्ताक्षर करें)

Customer Signature(s)  
खाताधारक के हस्ताक्षर



**Account Number :** 19112722621110  
**Customer Name :** Kamdhari Meena  
**Customer ID :** 24420073  
**A/C Open Date :** 19/11/2019  
**Joint Holder :** None  
**Account Holder :** None  
**Address :** Basni, Jaipur, Rajasthan  
**City :** Jaipur  
**Pin Code :** 302001  
**State :** Rajasthan  
**Country :** IN  
**Branch Name :** Basni  
**Branch Address :** Basni, Jaipur, Rajasthan  
**Branch Code :** 24420073  
**Product :** Savings Account - SABARATH Value  
**A/C Currency :** INR  
**Branch Name :** Basni  
**Branch Address :** Basni, Jaipur, Rajasthan  
**Branch Code :** 24420073  
**State :** Rajasthan  
**Country :** IN  
**City :** Jaipur  
**Pin Code :** 302001  
**Mobile No :** 98290418402  
**Home No :** 1411141111  
**Occupation :** SINGER

Account Number : 191122122561616  
 Customer Name : Ramphool Babha  
 Customer ID : 24226873  
 A/C Open Date : 19/11/2013  
 Joint Holder : None  
 Address : Dausa  
 City : Chikwardi  
 Pin Code : 303303  
 State : RAJASTHAN  
 Country : INDIA  
 Res. Del. No :  
 Mobile No : 0229416492  
 Nomination : Ball Devi

Product : 20011: Savings Account  
 A/C Currency : INR  
 Branch Code : 2212 5000100  
 Branch Name : Bassi  
 Branch Address : Khadia No. 107/8 & 107/1  
 City : Bassi  
 Pin Code : 303301  
 State : RAJASTHAN  
 Country : IN  
 Branch Del. No : 303765013  
 A/C Del. No : AADLE0002212  
 Mode Of Operation : SINGLE

Value Date	Txn Date	Description	Referenceno	Withdrawals	Deposits	Balance
20/11/19	20/11/19	24420073kr amphnoi Meena Bassi			5000.00	5000.00
20/11/19	20/11/19	FT -7100496676/R70708542 Dr -				2821.00
		1721234213				
30/11/19	01/12/19	937362 - ADITYA BIRLA HEALTH			4.00	2825.00
		MONTHLY INTEREST PAYOUT				
03/12/19	03/12/19	ATW-1272-ABNRJ087 -KHADI GRAMUDYOG SADA			100.00	2725.00
		N BASSI R.JIN				
04/12/19	04/12/19	VDP-1272-40620635 -IOCL PANCHMUKHI EL			210.00	2515.00
		LN JAIPUR IN				
05/12/19	05/12/19	NDA-1272-SACWF597 -NR SANGANER POLICE ST			2000.00	515.00
		file:///C:/Users/N594R/MyData/Local/Temp/1759578.htm				
06/12/19	06/12/19	Refund-IOCL PANCHMUKHI FILLIN-041219				12/3/2019
07/12/19	07/12/19	UPI/DR/934118080264/8290416402@ybl/Ramph			1.58	516.58
		col Meena/Note that you are se				516.58
07/12/19	07/12/19	UPI/CR/934109212189/8290416402@ybl/Ramph			1.00	516.58
		col Meena/Note that you are se				
08/12/19	08/12/19	DP-1272-65319632 -KRISHNA INDIAN OIL			200.00	316.58
		NON REFUNDING CHITRAI 16/12/19				
08/12/19	08/12/19	UPI/DR/934224428994/8290416402@ybl/Ramph				20315.58
		col Meena/Note that you are se				
08/12/19	08/12/19	UPI/DR/934236553403/8290416402@ybl/Ramph				285.58
		col Meena/Note that you are se				
10/12/19	10/12/19	UPI/DR/934432961276/8290416402@ybl/Ramph			40.00	245.58
		col Meena/Note that you are se				
10/12/19	10/12/19	UPI/DR/934433359122/8290416402@ybl/Ramph			40.00	205.58
		col Meena/Note that you are se				
10/12/19	10/12/19	UPI/DR/934434543966/8290416402@ybl/Ramph			10.00	196.58
		col Meena/Note that you are se				
10/12/19	10/12/19	UPI/DR/934656893887/8290416402@ybl/Ramph			70.00	127.08
		col Meena/Note that you are se				
31/12/19	01/01/20	MONTHLY INTEREST PAYOUT			2.00	129.08
04/01/20	04/01/20	UPI/DR/000454139563/8290416402@ybl/Ramph			20.00	109.08
		col Meena/Payment for category				
		Balance Cr				109.08

ValueDate	TrnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
05/01/20	05/01/20	B/F Balance				109.08
10/01/20	10/01/20	UPI/DR/000516672000/8290416402@ybl/Ramph YBLca525a8408354 001 Meena/Payment from PhonePe		20.00		89.08
10/01/20	10/01/20	UPI/DR/001044594619/8290416402@ybl/Ramph YBLed338e41aeat194 001 Meena/Payment from PhonePe		30.00		59.08
10/01/20	10/01/20	UPI/DR/001044089977/8290416402@ybl/Ramph YBL16a2e0edd038e4 001 Meena/Payment from PhonePe		30.00		29.08
11/02/20	11/02/20	AMB Non Maintenance for Jan'20		29.08		0.00
22/07/20	22/07/20	IMPS-020413060892-Ramph -AUS-XXXXXXXXXXXX	020413060892		1.00	1.00
22/07/20	22/07/20	IMPS-020413063192-Ramph -AUS-XXXXXXXXXXXX	020413063192		5000.00	5001.00
23/07/20	23/07/20	SMS/Email Alerts (Day end balance)transa		18.00		5422.00
23/07/20	23/07/20	Non Maintenance Charges for AMB SA		200.92		5221.08
23/07/20	23/07/20	Non Maintenance Charges for AMB SA		175.00		5046.08
23/07/20	23/07/20	Non Maintenance Charges for AMB SA		235.00		4811.08
23/07/20	23/07/20	UPI/DR/020554696681/6402@ybl/Ramph YBLb369b22eca9d4 001 Meena/Payment from PhonePe		300.00		4511.08
24/07/20	24/07/20	UPI/DR/0206557132232/8290416402@ybl/Ramph YBLb78f1a5c8e04 001 Meena/Payment from PhonePe		1.00		4510.08
24/07/20	24/07/20	UPI/DR/020638764484/8290416402@ybl/Ramph YBL1c39ab31af904 001 Meena/Payment from PhonePe		1.00		4509.08
25/07/20	25/07/20	UPI/DR/02071600327/08290416402@ybl/Ramph YBLed235e4257f68a54 001 Meena/Payment for category 1		129.00		4380.08
25/07/20	25/07/20	UPI/DR/020720151401/8290416402@ybl/Ramph YBL904251a237954 001 Meena/Payment from PhonePe		2300.00		2080.08
26/07/20	26/07/20	NDA-1272-31792002-SITAPURA INDUSTRIAL AR 020809036378 E JAIPUR RJIN		1000.00		1080.08
26/07/20	26/07/20	UPI/DR/02082299662/8290416402@ybl/Ramph YBL677e371720464 001 Meena/Payment from PhonePe		400.00		680.08
28/07/20	28/07/20	UPI/DR/021036749104/8290416402@ybl/Ramph YBLc423898e966e4 001 Meena/Payment from PhonePe		1.00	6000.00	679.08
29/07/20	29/07/20	SMS Alert Charges Apr'20_June'20 Balance C/F		18.00		661.08



Value Date	Trxn Date	Description	Reference No	Withdrawals	Deposits	Balance
30/07/20	30/07/20	BF Balance				661.08
31/07/20	31/07/20	UPI/DR/021239859785/8290416402@YBL/Ramphool Meena/Payment for category	YBL99969390dc6314	125.00		536.08
31/07/20	31/07/20	UPI/DR/021327071106/8290416402@YBL/Ramphool Meena/Payment from PhonePe	YBL76F860973bd54		5000.00	5536.08
31/07/20	31/07/20	UPI/DR/021320026872/8290416402@YBL/Ramphool Meena/Payment from PhonePe	YBL939fb97ed8524	3950.00		1586.08
31/07/20	31/07/20	UPI/DR/021312497620/8290416402@YBL/Ramphool Meena/Payment from PhonePe	YBL28dd31944c564	708.00		878.08
31/07/20	31/07/20	MONTHLY INTEREST PAYOUT			2.00	880.08
01/08/20	01/08/20	UPI/DR/021416260136/1918RAM LAL PRAJAPAT	YBLd86ee93a15c24		13000.00	13880.08
01/08/20	01/08/20	UPI/DR/021417947659/Jai Malad/PYTM/1974	YBL99aa7bf658f54	210.00		13670.08
01/08/20	01/08/20	UPI/DR/021419067434/PhonePe/YESB/0022611	YBLdb438cdac9234	129.00		13540.08
01/08/20	01/08/20	UPI/DR/021419067434/PhonePe/YESB/0022611	YBLdb438cdac9234	1000.00		12540.08
01/08/20	01/08/20	UPI/DR/021419067434/PhonePe/YESB/0022611	YBLdb438cdac9234	532.00		12008.08
02/08/20	02/08/20	UPI/DR/021514921452/BANSI LAL/SBIN/0000	YBL932b164e0c774	500.00		11508.08
03/08/20	03/08/20	UPI/DR/021616441838/MAANOJ KUMAR MEENAS	YBLb1ce00c94fb4	4000.00		3540.08
04/08/20	04/08/20	UPI/DR/021748349624/CHHOTILAL S O RAMPHO	YBL307f9433e5044	2000.00		1540.08
05/08/20	05/08/20	AMB Non maintenance charge for July 2020		157.00		1383.08
06/08/20	06/08/20	UPI/DR/021932239385/PhonePe/YESB/0022611	YBL503H4a02d9954	243.00		1140.08
06/08/20	06/08/20	UPI/DR/021302692256/wasim raja/PYTM/1974	YBLce0db843b4eba4	165.00		975.08
06/08/20	06/08/20	UPI/DR/02176840094/KALURAM MEENAS/SBIN	YBL99b6b4d895824	500.00		475.08
09/08/20	09/08/20	UPI/DR/022228398596/JAGDAMBA ENTERPRISES	YBLce877200889004		1500.00	1975.08
30/08/20	30/08/20	Balance CF				1986.08

8/24/2020

ValueDate	TrnDate	Description	Referenceno	Withdrawals	Deposits	Balance
		B/F Balance ...				1995.08
09/08/20	09/08/20	UPI/DR/022219886919/DEVENDRA SINGH RAJAW	YBL030443568045044	360.00		1635.08
10/08/20	10/08/20	AT S O SARJAN S/PUNB/262700010		180.00		1455.08
10/08/20	10/08/20	UPI/DR/0223240871005/RAJESH KUMAR MEENA/P	YBL06664021033044			1455.08
10/08/20	10/08/20	YTM/919784636134/Payment from				1455.08
10/08/20	10/08/20	UPI/DR/0223363931997/RAJESH KUMAR MEENA/P	YBL70901b38fd004	340.00		1115.08
10/08/20	10/08/20	YTM/919784636134/Payment from				1115.08
10/08/20	10/08/20	UPI/DR/022339729350/RAJESH KUMAR MEENA/P	YBL2418055250034	100.00		1015.08
10/08/20	10/08/20	YTM/919784636134/Payment from				1015.08
10/08/20	10/08/20	IMPS-022316138187-Yoeki Soft Pvt. Ltd/AU	022316138187		1.00	1016.08
10/08/20	10/08/20	S-XXXXXX76				1016.08
10/08/20	10/08/20	IMPS-022316138850-Yoeki Soft Pvt. Ltd/AU	022316138850		1.00	1017.08
10/08/20	10/08/20	S-XXXXXX76				1017.08
10/08/20	10/08/20	UPI/CR/022376617443/JA GDAMBA ENTERPRISES	YBL822608490524		10000.00	11017.08
11/08/20	11/08/20	YBL/2184050000967/Payment fr		5500.00		5517.08
11/08/20	11/08/20	UPI/DR/022406712137/MUKESH KUMAR SHARMA/YBL	1397802460cc4			5517.08
11/08/20	11/08/20	BARB/32110100014947/Payment fr		1000.00		4517.08
11/08/20	11/08/20	UPI/DR/022430294823/CHHOTLAL S O RAMPHO	YBL89edbead070c4	4000.00		517.08

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8/24/2020

12/08/20	12/08/20	UPI/PUNB/26270001000930866/Payme	YBL100000	400.00		117.08
12/08/20	12/08/20	UPI/DR/022514571656/CHHOTLAL S O RAMPHO	YBL0604046b3c884	130.00		4387.08
12/08/20	12/08/20	OL/PUNB/26270001000930866/Payme		4000.00		440.08
12/08/20	12/08/20	UPI/DR/022542441066/Heera Panna Electric	YBL053785fcb914	600.00		3787.08
12/08/20	12/08/20	UPI/DR/022528992132/JANUP GUPTA/SBIN/000	YBL72DbC229ca74	208.00		3579.08
12/08/20	12/08/20	UPI/DR/022518460462/USMAN KHAN/SBIN/000	YBL308185B59724	1000.00		2579.08
12/08/20	12/08/20	UPI/DR/0225291834/Payment from Ph		1100.00		1479.08
12/08/20	12/08/20	UPI/DR/02253815726/MANISH BAIRWA/CNFB/	YBL308926b845b054	150.00		1329.08
12/08/20	12/08/20	UPI/DR/0225414156321/PhonePay/ESB/0022817	YBL3100a044a964	149.00		1180.08
13/08/20	13/08/20	IMPS-022610116573-Yoeki Soft Pvt. Ltd/AU	022610116573		1.00	1181.08
13/08/20	13/08/20	S-XXXXXX76				1181.08
13/08/20	13/08/20	NEFT CR/N226201214278956-HERO FINCORP LT	N226201214278956		92296.00	94476.08
13/08/20	13/08/20	D RETAIL PAY DI BR/HDFC000024				94476.08
13/08/20	13/08/20	Balance C/F				94476.08





Value Date	Txn Date	Description	Reference No	Withdrawals	Deposits	Balance
20/08/20	20/08/20	B/F Balance...	YBL57600aa462694	1000.00		81230.83
21/08/20	21/08/20	UPI/DR/023440336624/GIRDHARI LAL SO BHAG...	YBL6af8a1074d64	35.00		80195.83
21/08/20	21/08/20	UPI/DR/0234448627825/Shyam Ji Chola Kulich...	YBL02210245fa2a4	30.00		80165.83
21/08/20	21/08/20	UPI/DR/023432266963/Vikram Kirana Slatel...	YBLdifa159dd2a04	1.00		80164.83
22/08/20	22/08/20	UPI/DR/023417623570/KALPURAM MEENA/SBIN/...	YBL4d92a6dcb4	2000.00		78164.83
22/08/20	22/08/20	UPI/DR/023524085995/Vikram Kirana Ganesh...	YBL2b72b0c41274	20.00		78144.83
22/08/20	22/08/20	UPI/DR/023518886347/VIKKI/PYTM/918302364...	YBL8384ad8f8c054	30.00		78114.83
22/08/20	22/08/20	UPI/DR/023520870746/Rameshwar prasad ram...	YBL1a32719813e94	200.00		77914.83
22/08/20	22/08/20	UPI/DR/02352887079/Radhe Radhe tea stal...	YBL1ff6d82666d4	32.00		77872.83
25/08/20	25/08/20	UPI/DR/023834104438/GANESH JA T/BARB/3271...	YBL00209e2a9f5c4	1000.00		76872.83
26/08/20	26/08/20	UPI/DR/023928846237/PhonePe/YESB/0022641...	YBL06781fa6660a4	149.00		76723.83
26/08/20	26/08/20	NDA-1272-BPRH2982 -SITAPURA	023910006587	10000.00		66723.83
26/08/20	26/08/20	NDA-1272-BPRH2982 -SITAPURA	023910007020	10000.00		56723.83
26/08/20	26/08/20	NDA-1272-BPRH2982 -SITAPURA	023910007406	10000.00		46723.83
26/08/20	26/08/20	NDA-1272-BPRH2982 -SITAPURA	023910007776	10000.00		36723.83
26/08/20	26/08/20	NDA-1272-BPRH2982 -SITAPURA	023910008177	10000.00		26723.83
26/08/20	26/08/20	Balance CF				26723.83

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance...				
26/09/20	26/09/20	UPI/DR/023966679826/CHHOTILAL S O RAMPHO	YBLA887335e16f64	10000.00		26723.83
26/09/20	26/09/20	OL/PUNB/26270001000930866/Payme		10000.00		16723.83
26/09/20	26/09/20	UPI/DR/023920845869/PhonePay/ESB/022611	YBL3904e197c18624	219.00		16504.83
26/09/20	26/09/20	00000025/Payment for category		10000.00		15504.83
28/09/20	28/09/20	Dr Creditn of 8KIN Change for 26-AUG-20		24.00		15480.83
28/09/20	28/09/20	Dr Creditn of 8KIN Change for 26-AUG-20		24.00		15456.83
28/09/20	28/09/20	Dr Creditn of 8KIN Change for 26-AUG-20		24.00		15432.83
28/09/20	28/09/20	Dr Creditn of 8KIN Change for 26-AUG-20		24.00		15408.83
29/09/20	29/09/20	UPI/DR/02414557042/Shaddab Khan/BARB/04	YBL0406c46d38f4	24.00		15384.83
29/09/20	29/09/20	219.00008654/Payment from Pion		2500.00		13884.83
31/09/20	31/09/20	UPI/DR/024130073899/DIPESH NAMANUCBA/31	YBL55735d398d4d4	750.00		13134.83
31/09/20	31/09/20	201.00003701/Payment from Pion		750.00		12684.83
01/09/20	01/09/20	UPI/DR/024532476886/UGANTI DEVI/BARB/254	YBLc6eaa6d6fa8d4	380.00		12684.83
01/09/20	01/09/20	UPI/DR/02454406695/CHHOTILAL S O RAMPHO	YBL74a0bdc0db304f4	200.00	130.00	10614.83
01/09/20	01/09/20	OL/PUNB/26270001000930866/Payme		200.00		10414.83
01/09/20	01/09/20	UPI/DR/024560125826/PhonePay/ESB/0022611	YBLA953001f679d4	249.00		12435.83
02/09/20	02/09/20	00000025/Payment for category		500.00		11935.83
04/09/20	04/09/20	UPI/DR/024828808102/GOPAL PETROLEUM/YESB	YBL60272ea884e854	200.00		11735.83
04/09/20	04/09/20	UPI/DR/024828808102/GOPAL PETROLEUM/YESB	YBL60272ea884e854	20.00		11715.83
04/09/20	04/09/20	UPI/DR/024828808102/GOPAL PETROLEUM/YESB	YBL60272ea884e854	98.50		11617.33
04/09/20	04/09/20	UPI/DR/024828808102/GOPAL PETROLEUM/YESB	YBL60272ea884e854	1000.00		10617.33
06/09/20	06/09/20	UPI/DR/025008814745/RAM SHARAN/MEENAPYT	YBLda87ed126e894	109.25		10508.08
06/09/20	06/09/20	UPI/DR/025008814745/RAM SHARAN/MEENAPYT	YBLda87ed126e894	50.00		10458.08
06/09/20	06/09/20	UPI/DR/025008814745/RAM SHARAN/MEENAPYT	YBLda87ed126e894	1000.00		10458.08

Value Date	Txn Date	Description	Reference No	Withdrawals	Deposits	Balance
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B/F Balance....

14/09/20	14/09/20	UPI/DR/0258860787437Mtr Ghanshyam Das Banker	YBL39afdd838dd94	20.00		9225.58
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14/09/20	14/09/20	UPI/DR/0258851994557/PURAN MEENA/SBIN/00000613222048539/Payment from P	YBL736945cb957a	1000.00		9205.58
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15/09/20	15/09/20	UPI/DR/025914322913/Radhakrishna Bank	YBL736945cb957a	99.25		8205.58
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15/09/20	15/09/20	UPI/DR/025924617867/RAMPAL PRAJAPATHORB	YBL736945cb957a	10.00		8106.33
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15/09/20	15/09/20	UPI/DR/0259256565006/MUKESH KUMAR MEENA/SBIN/00000000062304870834/Payment	YBL736945cb957a	170.00		8036.33
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15/09/20	15/09/20	UPI/DR/025945294903/KRISHNA KUMAR/SBIN/00000000062304870834/Payment from Phon	YBL736945cb957a	100.00		7926.33
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15/09/20	15/09/20	UPI/DR/025916541654/RAJULAL MEENAPYTM	YBL736945cb957a	10.00		7826.33
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15/09/20	15/09/20	UPI/DR/025934058189A/Kirana genera	YBL430d9c9c63fbd4	34.25		7816.33
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15/09/20	15/09/20	UPI/DR/025934058189A/Kirana genera	YBL430d9c9c63fbd4		1.00	7782.08
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15/09/20	15/09/20	UPI/DR/026018898092/KALURAMI MEENA/SBIN/000000061337749623/Payment from	YBL9f0ebb656c794	1.00		21782.08
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16/09/20	16/09/20	UPI/DR/026011642923/Yamin Khan/FINO/2011	YBLdad0f100981a94	1.00		21781.08
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16/09/20	16/09/20	UPI/DR/026022420836/Nepal General Store/U	YBL6f991e0b08774	360.00		21421.08
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16/09/20	16/09/20	UPI/DR/026011377444/Yamin Khan/FINO/2011	YBL5d333cb15aadb4	5.00		21416.08
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16/09/20	16/09/20	UPI/DR/026016226262/CHHOTILAL S O RAMPHO	YBL794fa1c364644	12500.00		8916.08
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16/09/20	16/09/20	UPI/DR/026068667266/PhonePe/YESB/0022611	YBL624e7aac1acfa	129.00		8787.08
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17/09/20	17/09/20	UPI/DR/026124030176/PhonePe/YESB/0022611	YBL6a2932675886a4	256.00		8531.08
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		Balance Cf				8531.08
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UPI/DR/0258860787437Mtr Ghanshyam Das Banker  
UPI/DR/0258851994557/PURAN MEENA/SBIN/00000613222048539/Payment from P  
UPI/DR/025914322913/Radhakrishna Bank  
UPI/DR/025924617867/RAMPAL PRAJAPATHORB  
UPI/DR/0259256565006/MUKESH KUMAR MEENA/SBIN/00000000062304870834/Payment  
UPI/DR/025945294903/KRISHNA KUMAR/SBIN/00000000062304870834/Payment from Phon  
UPI/DR/025916541654/RAJULAL MEENAPYTM  
UPI/DR/025934058189A/Kirana genera  
UPI/DR/026018898092/KALURAMI MEENA/SBIN/000000061337749623/Payment from  
UPI/DR/026011642923/Yamin Khan/FINO/2011  
UPI/DR/026022420836/Nepal General Store/U  
UPI/DR/026011377444/Yamin Khan/FINO/2011  
UPI/DR/026016226262/CHHOTILAL S O RAMPHO  
UPI/DR/026068667266/PhonePe/YESB/0022611  
UPI/DR/026124030176/PhonePe/YESB/0022611  
Balance Cf

UPI/DR/0258860787437Mtr Ghanshyam Das Banker  
UPI/DR/0258851994557/PURAN MEENA/SBIN/00000613222048539/Payment from P  
UPI/DR/025914322913/Radhakrishna Bank  
UPI/DR/025924617867/RAMPAL PRAJAPATHORB  
UPI/DR/0259256565006/MUKESH KUMAR MEENA/SBIN/00000000062304870834/Payment  
UPI/DR/025945294903/KRISHNA KUMAR/SBIN/00000000062304870834/Payment from Phon  
UPI/DR/025916541654/RAJULAL MEENAPYTM  
UPI/DR/025934058189A/Kirana genera  
UPI/DR/026018898092/KALURAMI MEENA/SBIN/000000061337749623/Payment from  
UPI/DR/026011642923/Yamin Khan/FINO/2011  
UPI/DR/026022420836/Nepal General Store/U  
UPI/DR/026011377444/Yamin Khan/FINO/2011  
UPI/DR/026016226262/CHHOTILAL S O RAMPHO  
UPI/DR/026068667266/PhonePe/YESB/0022611  
UPI/DR/026124030176/PhonePe/YESB/0022611  
Balance Cf

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance	
		B/F Balance:...					
17/09/20	17/09/20	UPI/DR/026124491136/PhonePe/YESB/0022611	YBLAFC2096C9C874	1321.00		8631.08	
		00000025/Payment for category					
17/09/20	17/09/20	UPI/DR/026148715395/PhonePe/YESB/0022611	YBLAFC0588950514	177.00		7033.08	
		Debit Card Fee FY1920 XX1272					
17/09/20	17/09/20	UPI/DR/026116381414/PhonePe/YESB/0022611	YBL9380022d8574	399.00		6634.08	
		00000025/Payment for category					
17/09/20	17/09/20	UPI/DR/026148715395/PhonePe/YESB/0022611	YBLAFC0588950514	4142.00		2492.08	
		00000025/Payment for category					
17/09/20	17/09/20	UPI/CR/026148715395/PhonePe/YESB/0022611	YBLAFC0588950514		4142.00	6634.08	
		00000025/PhonePe Reversal for					
17/09/20	17/09/20	UPI/DR/REV/026148715395/PhonePe/YESB/0022611	YBLAFC0588950514		399.00	7033.08	
		261100000025/Payment for category					
17/09/20	17/09/20	UPI/DR/026157081064/PhonePe/YESB/0022611	YBLAFC0588950514	249.00		6784.08	
		00000025/Payment for category					
18/09/20	18/09/20	UPI/DR/026148639088/PhonePe/YESB/0022611	YBL6c7a2e7f93c94	249.00		6535.08	
		00000025/Payment for category					
18/09/20	18/09/20	UPI/CR/026205247423/PhonePe/YESB/0022611	YESBAF865156AED8		249.00	6784.08	
		00000025/Payment for category					
18/09/20	18/09/20	UPI/DR/026213111917/Angreji sharab and b	YBLA932de604214	170.00		6614.08	
		ser Ki dukkaan/PYTM/19744201000					
19/09/20	19/09/20	UPI/DR/026314767773A/Vikram kirana ganera	YBL912989746c94	65.00		6209.08	
		land tea stall/YESB/002261100					
19/09/20	19/09/20	UPI/DR/026307122343/Balnada service stat	YBL36d7ccb09b74	100.00		6109.08	
		ion/PYTM/19744201000007/Paymen					
19/09/20	19/09/20	UPI/DR/026322874249/Yamin Khan/FINO2011	YBL4db94b3bd3054	20.00		6089.08	
		2199200/Payment from PhonePe J					
19/09/20	19/09/20	UPI/CR/026352934506/JAGDAMBA ENTERPRISES	YBL08dfe8dbd884		10000.00	16089.08	
		/UTB/1218405000967/Payment fr					
19/09/20	19/09/20	UPI/DR/026342731957/Mr NANA GRAM SHARMA	YBL484db2f6712a4	10.00		16079.08	
		CEBIN/00000003486366517/Payment					
19/09/20	19/09/20	UPI/DR/026314002721/Panchmukhi Milling s	YBL4e287ae87AD064	100.00		15979.08	
		/atio/PYTM/19744201000007/Paym					
19/09/20	19/09/20	UPI/DR/026330878519/Shyam Tea STALL/UTB	YBL52aaed92d336d4	100.00		15879.08	
		/318020110872063/Payment from					
		Balance C/F					15879.08

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10/6/2020



समान्यतः प्रयाग किए जान वाले शब्द संक्षेपत Generally used Abbreviations

A/c = Account/खाता	Dep = Deposit/जमा	Pr = Principal/मूलधन
Adj = Adjustment/समायोजन	Dft = Draft/ड्राफ्ट	Proc = Processing Charge/प्रक्रिया शुल्क
Amt = Amount/राशि	Dish/Dsh = Dishonour/अनादरण	RD = Recurring Deposit/आवर्ती जमा
Ar = Arrear/बकाया	DR = Debit/नामे	Ret/Rtn = Return/वापस
Bal = Balance/शेष	DoB = Date of Birth/जन्म तिथि	Rnd = Round of/पूर्णांकित
Capn = Capitalization/पूजीकरण	EFT = Electronic/यांत्रिक कोष उ	SB = Saving Bank/बचत बैंक
Chg/Ch = Charge/शुल्क	Inop = Inoperative	SC = Short Credit/लघु जमा
Chq = Cheque/चैक	Ins = Insurance	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/बन्द	Int/In = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी
Coll = Collection/संग्रहण	Lon/ln = Loan	Tr/Trf/Xfer = Transfer/अंतरण
Comn = Commission/कमीशन	Min = Minimum	TT = Telegraphic Transfer/तार अंतरण
COR/CORR = Correction/सुधार	Os = Outstanding	Trn = Transaction/लेन देन
CR = Credit/जमा	P & T = Post & Telegraph	Wdl = Withdrawal/आहरण
Csh = Cash/नकद	Pos = Point of Sale	MOD bal+CD Bal=total balance (SB+linked MOD A/C)
		बहुविकल्प शेष+जमा शेष = कुलशेष



भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account  
 CIF No : 86027272590  
 Account No : 31729314056  
 Customer Name: RAMFUL MEENA

S/D/W/H/o: SAANWAL RAM MEENA  
 Address: S/O: Sawnlram Meena

Chawand

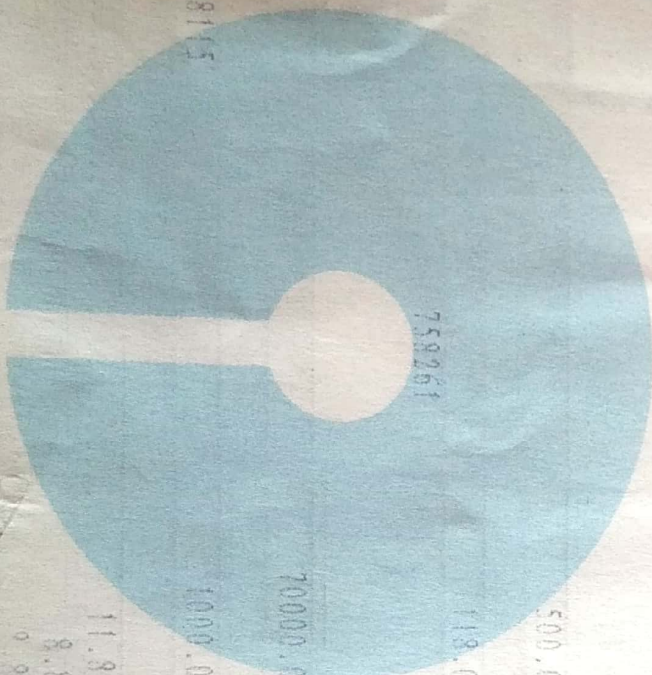
Phone:  
 Email:  
 D.O.B. (If Minor):  
 MOP.: SINGLE  
 Nom. Reg. No.: 0000000022590405



DAUSA  
 AGRA ROAD

Phone: 224446  
 Email: sbi.07865@sbi  
 Branch Code: 7865  
 Date of Issue: 18/06/2018 8217645  
 शाखा प्रबंधक: SBIN0007865  
 Branch Manager: 303002001  
 DUPLICA45000

Date	Description	Debit	Credit	Balance
18.06.18	CASH WITHDRAWAL SBLP AT 07865 DAUSA	500.00		509.00CT
18.06.18	DUPLICATE STATE	118.00		390.00CT
19.06.18	TRANSPR FROM 061345678297 AT 07865 DAUSA		71974.00	72364.00CT
19.06.18	CASH WITHDRAWAL SBLP AT 07865 DAUSA	70000.00		2364.00CT
19.06.18	SBIQRY PAI SBIGN07865201817018958115	1000.00		1364.00CT
25.06.18	INTEREST CREDIT		2.00	1366.00CT
30.06.18	MAR SH Debit	11.80		1354.20CT
31.07.18	MAR SH Debit	8.85		1345.35CT
18	MAR SH Debit	0.95		1336.50CT
25.09.18	INTEREST CREDIT		12.00	1348.50CT
09.18	MAR SH Debit	8.85		1339.65CT



DATE PARTICULARS CREDIT DEBIT BALANCE

31.10.18 MAR SH Debit 8.95 1330.80CT  
 05.11.18 BY CLEARING 50000.00 51330.80CT

12.11.18 CASH WITHDRAWAL SELF 50000.00 1330.80CT  
 AT 07365 DAUSA

25.12.18 INTEREST CREDIT 45.00 1375.80CT  
 MAR SH Debit

31.12.18 MAR SH Debit 8.85 1366.95CT  
 MAR SH Debit

28.02.19 MAR SH Debit 8.85 1358.10CT  
 INTEREST CREDIT 12.00 1349.25CT

31.03.19 MAR SH Debit 8.85 1361.25CT  
 30.04.19 MAR SH Debit 9.95 1352.40CT

31.05.19 MAR SH Debit 1352.40CT

13.06.19 7865 5505526 92209700 PAT 20 LACS 1000.00 234.70CT

25.06.19 INTEREST CREDIT 11.00 245.70CT  
 MAR SH Debit

30.06.19 MAR SH Debit 11.80 233.90CT  
 MAR SH Debit

31.02.19 MAR SH Debit 14.16 219.74CT  
 MAR SH Debit

31.08.19 MAR SH Debit 14.16 205.58CT  
 INTEREST CREDIT 3.00 208.58CT

25.09.19 INTEREST CREDIT 14.16 224.42CT  
 30.09.19 MAR SH Debit 14.16 209.26CT  
 22.10.19 CASH Deposited at GCC by GRC Card-0060926 5500.00 5794.42CT  
 AT 07365 DAUSA  
 Incl Bal: 0.00 CTR Bal: 5794.42 CTR+MOD BAL: 0.00