

Account Name Mr. BABULAL SAINI

Address VILL AND POST-TOONGA, , BASSI, 303302

Date 24 Oct 2020

Account Number 61072414232

Account Description Savings

Branch JAIPUR TOONGA

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 71106662297

IFS Code SBIN0031924

MICR Code 303002040

Nomination Registered Yes

Balance as on 24 OCT 2020 INR 886.90

Search for 30 SEP 2020 to 24 OCT 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 OCT 2020	TRANSFER FROM 5099230162099 - UPI/CR/029886901546/REWAD ME/RMGB/9636392856/Payme		-	200.00	886.90
23 OCT 2020	TRANSFER FROM 4898009162096 - INB IMPS029721635865/0000000000/XX2 063/remarks231 -		-	48.00	686.90
23 OCT 2020	TRANSFER FROM 4898005162090 - INB IMPS029719333395/0000000000/XX2 063/remarks231 -		-	10.00	638.90
23 OCT 2020	TRANSFER FROM 4898005162090 - INB IMPS029717917281/0000000000/XX2 063/remarks231 -		-	10.00	628.90
23 OCT 2020	TRANSFER FROM 4898007162098 - INB IMPS029716699357/0000000000/XX2 063/remarks231 -		-	15.00	618.90

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 OCT 2020	TRANSFER FROM 4898010162093 - INB IMPS029714546823/0000000000/XX2063/remarks231 -		-	6.00	603.90
23 OCT 2020	TRANSFER FROM 4898012162092 - INB IMPS029711013820/0000000000/XX2063/remarks231 -		-	30.00	597.90
22 OCT 2020	TRANSFER FROM 5099045162090 - UPI/CR/029620268484/VISHRAM /RMGB/9672145508/Vi		-	120.00	567.90
22 OCT 2020	TRANSFER FROM 4897995162090 - INB IMPS029619891585/0000000000/XX2063/remarks221 -		-	70.00	447.90
21 OCT 2020	TRANSFER TO 5097715162096 - UPI/DR/029578146869/Govind K/UTIB/9829460822/Payme		615.00	-	377.90
21 OCT 2020	TRANSFER TO 5097726162093 - UPI/DR/029547277582/Govind K/UTIB/9829460822/Payme		1059.00	-	992.90
21 OCT 2020	TRANSFER FROM 4897983162094 - INB IMPS029515915543/0000000000/XX2063/remarks211 -		-	80.00	2051.90
21 OCT 2020	TRANSFER FROM 5098409162096 - UPI/CR/029588777556/MOHD HAFIZ/ICIC/8824461611/Pay		-	500.00	1971.90
20 OCT 2020	TRANSFER FROM 4897965162096 - INB IMPS029420475464/0000000000/XX2063/remarks201 -		-	70.00	1471.90
20 OCT 2020	TRANSFER FROM 4597938162095 - INB IMPS029417838849/0000000000/XX2063/remarks201 -		-	165.00	1401.90
20 OCT 2020	TRANSFER TO 5097667162099 - UPI/DR/029481789568/MOHAN LA/ICIC/9928021906/Payme		315.00	-	1236.90
20 OCT 2020	TRANSFER FROM 4897963162098 - INB IMPS029414432110/0000000000/XX2063/remarks201 -		-	25.00	1551.90
19 OCT 2020	TRANSFER FROM 4597931162092 - INB IMPS029319999220/0000000000/XX2063/remarks191 -		-	20.00	1526.90
19 OCT 2020	TRANSFER FROM 4897958162094 - INB IMPS029319891441/0000000000/XX2063/remarks191 -		-	21.00	1506.90

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 OCT 2020	TRANSFER FROM 4897947162097 - INB IMPS029319886110/0000000000/XX2063/remarks191 -		-	15.00	1485.90
19 OCT 2020	TRANSFER TO 5099371162099 - UPI/DR/029380247734/CHHAJU L/SBIN/9782042964/Payme		600.00	-	1470.90
19 OCT 2020	TRANSFER FROM 5098812162097 - UPI/CR/029358812034/REWAD ME/RMGB/9636392856/Payme		-	900.00	2070.90
19 OCT 2020	TRANSFER FROM 5098226162093 - UPI/CR/029385656596/SANJAY S/BKID/9782802523/Payme		-	130.00	1170.90
19 OCT 2020	TRANSFER TO 5099363162099 - UPI/DR/029300073708/LALARAM /RMGB/6377329159/Payme		2000.00	-	1040.90
19 OCT 2020	TRANSFER FROM 5098870162097 - UPI/CR/029371118365/Ramphool/AU BL/9950969556/Payme		-	2000.00	3040.90
18 OCT 2020	TRANSFER FROM 4898033162097 - INB IMPS029218353552/0000000000/XX2063/remarks181 -		-	20.00	1040.90
18 OCT 2020	TRANSFER FROM 4898045162093 - INB IMPS029216185170/0000000000/XX2063/remarks181 -		-	90.00	1020.90
18 OCT 2020	TRANSFER FROM 4898036162094 - INB IMPS029215012204/0000000000/XX2063/remarks181 -		-	40.00	930.90
18 OCT 2020	TRANSFER FROM 4597963162095 - INB IMPS029214859156/0000000000/XX2063/remarks181 -		-	50.00	890.90
18 OCT 2020	TRANSFER FROM 4898039162091 - INB IMPS029211477154/0000000000/XX2063/remarks181 -		-	16.00	840.90
18 OCT 2020	TRANSFER FROM 4597961162097 - INB IMPS029211428093/0000000000/XX2063/remarks181 -		-	60.00	824.90
18 OCT 2020	TRANSFER FROM 4898044162094 - INB IMPS029207057453/0000000000/XX2063/remarks181 -		-	30.00	764.90
17 OCT 2020	TRANSFER FROM 5099193162090 - UPI/CR/029143615984/AJAY SH/SBIN/silabhabhi/Payme		-	11.00	734.90

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 OCT 2020	TRANSFER FROM 4898023162099 - INB IMPS029120495979/0000000000/XX2063/remarks171 -		-	30.00	723.90
17 OCT 2020	TRANSFER FROM 4597956162093 - INB IMPS029119233853/0000000000/XX2063/remarks171 -		-	21.00	693.90
17 OCT 2020	TRANSFER FROM 4898019162095 - INB IMPS029117861130/0000000000/XX2063/remarks171 -		-	20.00	672.90
17 OCT 2020	TRANSFER FROM 4898022162090 - INB IMPS029116697371/0000000000/XX2063/remarks171 -		-	40.00	652.90
17 OCT 2020	TRANSFER TO 5099753162095 - UPI/DR/029168279968/OM PRAKA/SBIN/gurjar.om@/Payme		470.00	-	612.90
17 OCT 2020	TRANSFER FROM 4597957162092 - INB IMPS029115596001/0000000000/XX2063/remarks171 -		-	50.00	1082.90
16 OCT 2020	TRANSFER FROM 4898012162092 - INB IMPS029019793366/0000000000/XX2063/remarks161 -		-	20.00	1032.90
16 OCT 2020	TRANSFER FROM 4898009162096 - INB IMPS029018545376/0000000000/XX2063/remarks161 -		-	10.00	1012.90
16 OCT 2020	TRANSFER TO 5097894162098 - UPI/DR/029082730178/PhonePe/YES B/EURONET@yb/Paymen		125.00	-	1002.90
16 OCT 2020	TRANSFER FROM 4597954162095 - INB IMPS029017312412/0000000000/XX2063/remarks161 -		-	20.00	1127.90
16 OCT 2020	TRANSFER FROM 4898012162092 - INB IMPS029014992623/0000000000/XX2063/remarks161 -		-	10.00	1107.90
16 OCT 2020	TRANSFER FROM 4597950162098 - INB IMPS029013813864/0000000000/XX2063/remarks161 -		-	20.00	1097.90
16 OCT 2020	TRANSFER FROM 4898015162099 - INB IMPS029011598253/0000000000/XX2063/remarks161 -		-	35.00	1077.90
16 OCT 2020	TRANSFER FROM 4597954162095 - INB IMPS029009373284/0000000000/XX2063/remarks161 -		-	20.00	1042.90



Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 OCT 2020	TRANSFER FROM 4898016162098 - INB IMPS029008298141/0000000000/XX2063/remarks161 -		-	50.00	1022.90
15 OCT 2020	TRANSFER FROM 4597948162093 - INB IMPS028916825172/0000000000/XX2063/remarks151 -		-	20.00	972.90
15 OCT 2020	TRANSFER FROM 5099096162090 - UPI/CR/028985636171/RAMPAL S/BKID/9929691883/Payme		-	400.00	952.90
15 OCT 2020	TRANSFER FROM 4597946162095 - INB IMPS028915734019/0000000000/XX2063/remarks151 -		-	30.00	552.90
15 OCT 2020	TRANSFER FROM 4597947162094 - INB IMPS028914603584/0000000000/XX2063/remarks151 -		-	15.00	522.90
15 OCT 2020	TRANSFER FROM 4897992162093 - INB IMPS028909965303/0000000000/XX2063/remarks151 -		-	10.00	507.90
15 OCT 2020	TRANSFER FROM 4898004162091 - INB IMPS028908872005/0000000000/XX2063/remarks151 -		-	77.00	497.90
14 OCT 2020	TRANSFER FROM 5098960162096 - UPI/CR/028850294487/SATISH /SBIN/9680394122/NA		-	66.00	420.90
14 OCT 2020	TRANSFER FROM 4897990162094 - INB IMPS028816552604/0000000000/XX2063/remarks141 -		-	10.00	354.90
14 OCT 2020	TRANSFER TO 5097718162093 - UPI/DR/028868031350/PhonePe/YES B/BILLDESKPP/Paymen		746.00	-	344.90
14 OCT 2020	TRANSFER FROM 5098983162090 - UPI/CR/028811356884/CHHAJUL/SBIN/9782042964/Payme		-	200.00	1090.90
14 OCT 2020	TRANSFER FROM 4597944162097 - INB IMPS028815488418/0000000000/XX2063/remarks141 -		-	50.00	890.90
14 OCT 2020	TRANSFER TO 4898852162095 - UPI/DR/028803222860/MITHUNS/ICIC/sharmamith/babu		4833.00	-	840.90
14 OCT 2020	TRANSFER FROM 4897980162096 - INB IMPS028815421193/0000000000/XX2063/remarks141 -		-	20.00	5673.90

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 OCT 2020	TRANSFER FROM 4897983162094 - INB IMPS028800105914/0000000000/XX2063/remarks141 -		-	20.00	5653.90
13 OCT 2020	TRANSFER FROM 4897972162097 - INB IMPS028722850192/0000000000/XX2063/remarks131 -		-	51.00	5633.90
13 OCT 2020	TRANSFER TO 5099404162094 - UPI/DR/028735188400/MOHAN LA/ICIC/9928021906/Payme		780.00	-	5582.90
13 OCT 2020	TRANSFER TO 5099430162092 - UPI/DR/028788398421/SUNITA R/UCBA/7877157530/Payme		276.00	-	6362.90
12 OCT 2020	TRANSFER FROM 4897960162090 - INB IMPS028618879553/0000000000/XX2063/remarks121 -		-	40.00	6638.90
12 OCT 2020	TRANSFER FROM 4897954162098 - INB IMPS028616522518/0000000000/XX2063/remarks121 -		-	40.00	6598.90
12 OCT 2020	TRANSFER FROM 5098812162097 - UPI/CR/028611304019/SATISH /SBIN/9680394122/NA		-	74.00	6558.90
12 OCT 2020	TRANSFER FROM 4897955162097 - INB IMPS028610507613/0000000000/XX2063/remarks121 -		-	10.00	6484.90
12 OCT 2020	TRANSFER FROM 4898938162090 - UPI/CR/028626285343/DINESH K/SBIN/8505053232/Payme		-	15.00	6474.90
12 OCT 2020	TRANSFER FROM 4897952162090 - INB IMPS028608334441/0000000000/XX2063/remarks121 -		-	10.00	6459.90
12 OCT 2020	TRANSFER FROM 4597934162099 - INB IMPS028607293755/0000000000/XX2063/remarks121 -		-	20.00	6449.90
11 OCT 2020	TRANSFER FROM 4898042162096 - INB IMPS028520873928/0000000000/XX2063/remarks111 -		-	100.00	6429.90
11 OCT 2020	TRANSFER FROM 5099300162091 - UPI/CR/028505038928/Hemraj /AIRP/7568028295/Payme		-	200.00	6329.90
11 OCT 2020	TRANSFER FROM 4597962162096 - INB IMPS028520730190/0000000000/XX2063/remarks111 -		-	15.00	6129.90

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 OCT 2020	TRANSFER TO 5099842162094 - UPI/DR/028591762341/DILIP KU/PYTM/9982543477/Payme		200.00	-	6114.90
11 OCT 2020	TRANSFER FROM 4898046162092 - INB IMPS028517263873/0000000000/XX2063/remarks111 -		-	20.00	6314.90
11 OCT 2020	TRANSFER FROM 4597963162095 - INB IMPS028517213267/0000000000/XX2063/remarks111 -		-	10.00	6294.90
11 OCT 2020	TRANSFER FROM 5099300162091 - UPI/CR/028506217836/KALU RAM/SBIN/8000951743/Payme		-	100.00	6284.90
11 OCT 2020	TRANSFER FROM 4898042162096 - INB IMPS028510658067/0000000000/XX2063/remarks111 -		-	27.00	6184.90
10 OCT 2020	TRANSFER FROM 4898032162098 - INB IMPS028418116884/0000000000/XX2063/remarks101 -		-	30.00	6157.90
10 OCT 2020	TRANSFER FROM 4898031162099 - INB IMPS028413191315/0000000000/XX2063/remarks101 -		-	25.00	6127.90
10 OCT 2020	TRANSFER FROM 4597956162093 - INB IMPS028410804690/0000000000/XX2063/remarks101 -		-	40.00	6102.90
10 OCT 2020	TRANSFER FROM 4898023162099 - INB IMPS028410750547/0000000000/XX2063/remarks101 -		-	10.00	6062.90
09 OCT 2020	TRANSFER FROM 4597952162097 - INB IMPS028319704702/0000000000/XX2063/remarks091 -		-	10.00	6052.90
09 OCT 2020	TRANSFER FROM 4597954162095 - INB IMPS028315041994/0000000000/XX2063/remarks091 -		-	40.00	6042.90
09 OCT 2020	TRANSFER FROM 4898013162091 - INB IMPS028312615146/0000000000/XX2063/remarks091 -		-	60.00	6002.90
09 OCT 2020	TRANSFER FROM 4597953162096 - INB IMPS028311505582/0000000000/XX2063/remarks091 -		-	40.00	5942.90
09 OCT 2020	TRANSFER FROM 4898008162097 - INB IMPS028310403011/0000000000/XX2063/remarks091 -		-	5.00	5902.90



Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 OCT 2020	TRANSFER FROM 4898009162096 - INB IMPS028310388352/0000000000/XX2063/remarks091 -		-	46.00	5897.90
09 OCT 2020	TRANSFER FROM 4898008162097 - INB IMPS028307190803/0000000000/XX2063/remarks091 -		-	20.00	5851.90
08 OCT 2020	TRANSFER FROM 4897993162092 - INB IMPS028220672838/0000000000/XX2063/remarks081 -		-	15.00	5831.90
08 OCT 2020	TRANSFER FROM 5099086162092 - UPI/CR/028240671111/MANRAJ M/BKID/8426057396/Payme		-	40.00	5816.90
08 OCT 2020	TRANSFER FROM 4597949162092 - INB IMPS028220661365/0000000000/XX2063/remarks081 -		-	45.00	5776.90
08 OCT 2020	TRANSFER FROM 5098501162090 - UPI/CR/028284563593/REWAD ME/RMGB/9636392856/Payme		-	65.00	5731.90
08 OCT 2020	TRANSFER FROM 4897998162097 - INB IMPS028217034028/0000000000/XX2063/remarks081 -		-	10.00	5666.90
08 OCT 2020	TRANSFER TO 5099590162097 - UPI/DR/028259044006/OMPRAKAS/AIRP/9929901260/Payme		400.00	-	5656.90
08 OCT 2020	TRANSFER FROM 4897996162099 - INB IMPS028215662808/0000000000/XX2063/remarks081 -		-	10.00	6056.90
08 OCT 2020	TRANSFER FROM 4897999162096 - INB IMPS028209920910/0000000000/XX2063/remarks081 -		-	58.00	6046.90
08 OCT 2020	TRANSFER FROM 4898003162092 - INB IMPS028209909510/0000000000/XX2063/remarks081 -		-	57.00	5988.90
07 OCT 2020	TRANSFER FROM 5098414162090 - UPI/CR/028172642295/HANUMAN /SBIN/9414582897/Payme		-	147.00	5931.90
07 OCT 2020	TRANSFER FROM 4897977162092 - INB IMPS028119043362/0000000000/XX2063/remarks071 -		-	60.00	5784.90
07 OCT 2020	TRANSFER FROM 4897986162091 - INB IMPS028118774054/0000000000/XX2063/remarks071 -		-	30.00	5724.90



Date	Details	Ref No./Cheque No	Debit	Credit	Balance
07 OCT 2020	TRANSFER FROM 4897978162091 - INB IMPS028118711688/0000000000/XX2063/remarks071 -		-	20.00	5694.90
07 OCT 2020	TRANSFER FROM 4897977162092 - INB IMPS028117569043/0000000000/XX2063/remarks071 -		-	20.00	5674.90
07 OCT 2020	TRANSFER FROM 4897989162098 - INB IMPS028115408422/0000000000/XX2063/remarks071 -		-	30.00	5654.90
07 OCT 2020	TRANSFER TO 5099486162098 - UPI/DR/028158019740/OM PRAKA/SBIN/gurjar.om@/Payme		745.00	-	5624.90
07 OCT 2020	TRANSFER FROM 4897981162096 - INB IMPS028112851227/0000000000/XX2063/remarks071 -		-	20.00	6369.90
07 OCT 2020	TRANSFER FROM 5099017162094 - UPI/CR/028110966773/LALARAM /RMGB/6377329159/Payme		-	10.00	6349.90
07 OCT 2020	TRANSFER FROM 4897982162095 - INB IMPS028108438367/0000000000/XX2063/remarks071 -		-	15.00	6339.90
07 OCT 2020	TRANSFER FROM 4897978162091 - INB IMPS028107379508/0000000000/XX2063/remarks071 -		-	10.00	6324.90
06 OCT 2020	TRANSFER FROM 4897967162094 - INB IMPS028017239687/0000000000/XX2063/remarks061 -		-	90.00	6314.90
05 OCT 2020	TRANSFER FROM 4897958162094 - INB IMPS027921607848/0000000000/XX2063/remarks051 -		-	40.00	6224.90
05 OCT 2020	TRANSFER FROM 4897960162090 - INB IMPS027919336577/0000000000/XX2063/remarks051 -		-	90.00	6184.90
05 OCT 2020	TRANSFER FROM 5098846162097 - UPI/CR/027906864377/ASHWIN K/UTIB/ashwinjaim/Payme		-	150.00	6094.90
05 OCT 2020	TRANSFER TO 5099372162098 - UPI/DR/027900183093/HARISHAN/S BIN/8387953732/Payme		336.00	-	5944.90
05 OCT 2020	TRANSFER FROM 5098824162093 - UPI/CR/027933432047/NARENDRA/P YTM/9799875934/Payme		-	80.00	6280.90

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 OCT 2020	TRANSFER FROM 4897953162099 - INB IMPS027915540036/0000000000/XX2063/remarks051 -		-	50.00	6200.90
05 OCT 2020	TRANSFER FROM 4897957162095 - INB IMPS027912046051/0000000000/XX2063/remarks051 -		-	30.00	6150.90
05 OCT 2020	TRANSFER FROM 4897957162095 - INB IMPS027911028008/0000000000/XX2063/remarks051 -		-	70.00	6120.90
05 OCT 2020	TRANSFER FROM 4897947162097 - INB IMPS027909740953/0000000000/XX2063/remarks051 -		-	21.00	6050.90
05 OCT 2020	TRANSFER TO 5098094162099 - UPI/DR/027859903779/PhonePe/YES B/EURONET@yb/Paymen		149.00	-	6029.90
04 OCT 2020	TRANSFER FROM 4898042162096 - INB IMPS027810876225/0000000000/XX2063/remarks041 -		-	10.00	6178.90
04 OCT 2020	TRANSFER FROM 4898034162096 - INB IMPS027809704746/0000000000/XX2063/remarks041 -		-	15.00	6168.90
04 OCT 2020	TRANSFER FROM 4898034162096 - INB IMPS027809703885/0000000000/XX2063/remarks041 -		-	46.00	6153.90
04 OCT 2020	TRANSFER FROM 4597962162096 - INB IMPS027809690628/0000000000/XX2063/remarks041 -		-	15.00	6107.90
03 OCT 2020	TRANSFER FROM 4898031162099 - INB IMPS027720120306/0000000000/XX2063/remarks031 -		-	20.00	6092.90
03 OCT 2020	TRANSFER FROM 4898020162091 - INB IMPS027720033445/0000000000/XX2063/remarks031 -		-	100.00	6072.90
03 OCT 2020	TRANSFER FROM 5099207162098 - UPI/CR/027713204019/VISHRAM /RMGB/9672145508/Vi		-	155.00	5972.90
03 OCT 2020	TRANSFER FROM 4898028162094 - INB IMPS027712844914/0000000000/XX2063/remarks031 -		-	5.00	5817.90
03 OCT 2020	TRANSFER FROM 4898032162098 - INB IMPS027712062137/9928690749/XX8437/IMPS Trans -		-	3999.00	5812.90

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 OCT 2020	TRANSFER FROM 4898026162096 - INB IMPS027712061907/9928690749/XX8437/Beneficiar -		-	1.00	1813.90
03 OCT 2020	TRANSFER FROM 5099241162097 - UPI/CR/027759421016/RAMESH C/SBIN/8104896160/Payme		-	5.00	1812.90
03 OCT 2020	TRANSFER FROM 4898031162099 - INB IMPS027710519831/0000000000/XX2063/remarks031 -		-	69.00	1807.90
02 OCT 2020	TRANSFER FROM 4898008162097 - INB IMPS027621919314/0000000000/XX2063/remarks021 -		-	100.00	1738.90
02 OCT 2020	TRANSFER FROM 4898017162097 - INB IMPS027616078441/0000000000/XX2063/remarks021 -		-	20.00	1638.90
02 OCT 2020	TRANSFER FROM 4898005162090 - INB IMPS027616982892/0000000000/XX2063/remarks021 -		-	20.00	1618.90
02 OCT 2020	TRANSFER FROM 5098590162094 - UPI/CR/027636784897/NARENDRA/PYTM/9799875934/Payme		-	40.00	1598.90
02 OCT 2020	TRANSFER FROM 4898010162093 - INB IMPS027613710648/0000000000/XX2063/remarks021 -		-	50.00	1558.90
02 OCT 2020	TRANSFER FROM 4898015162099 - INB IMPS027611379280/0000000000/XX2063/remarks021 -		-	30.00	1508.90
02 OCT 2020	TRANSFER FROM 4898007162098 - INB IMPS027611357413/0000000000/XX2063/remarks021 -		-	46.00	1478.90
02 OCT 2020	TRANSFER FROM 4898014162090 - INB IMPS027611337688/0000000000/XX2063/remarks021 -		-	5.00	1432.90
02 OCT 2020	TRANSFER FROM 4597954162095 - INB IMPS027609098946/0000000000/XX2063/remarks021 -		-	30.00	1427.90
01 OCT 2020	TRANSFER FROM 4897995162090 - INB IMPS027514387982/0000000000/XX2063/remarks011 -		-	20.00	1397.90
01 OCT 2020	TRANSFER FROM 4597946162095 - INB IMPS027513227405/0000000000/XX2063/remarks011 -		-	50.00	1377.90

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 OCT 2020	TRANSFER FROM 4898004162091 - INB IMPS027510700452/0000000000/XX2063/remarks011 -		-	56.00	1327.90
01 OCT 2020	TRANSFER FROM 4897994162091 - INB IMPS027507444400/0000000000/XX2063/remarks011 -		-	10.00	1271.90
30 SEP 2020	TRANSFER FROM 4897985162092 - INB IMPS027416175786/0000000000/XX2063/remarks300 -		-	10.00	1261.90
30 SEP 2020	TRANSFER FROM 5098410162093 - UPI/CR/027442478071/LALARAM /RMGB/6377329159/Payme		-	50.00	1251.90

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.









भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:  
W/O: बाबूलाल सैनी, पटेल  
नगर, तूंगा, जयपुर,  
राजस्थान - 303302

Address:  
W/O: Babulal Saini, Patel Nagar,  
Toonga, Jaipur,  
Rajasthan - 303302

6110 1312 6906

Aadhaar-Aam Admi ka Adhikar



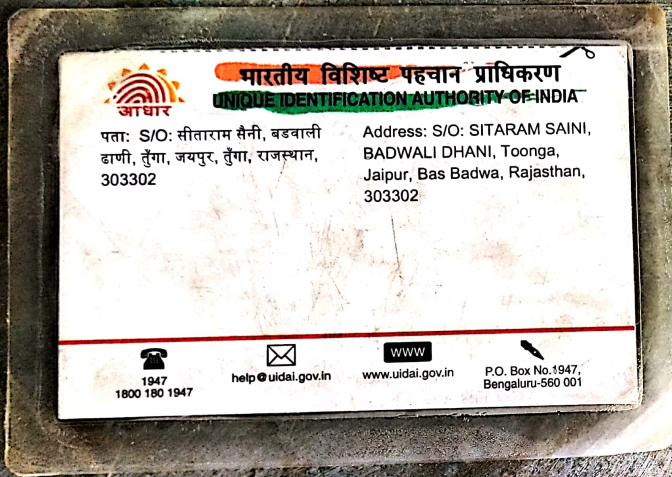
भारत सरकार  
GOVERNMENT OF INDIA

 सुनिता देवी  
Sunita Devi  
जन्म तिथि/ DOB: 01/01/1987  
महिला / FEMALE

6110 1312 6906

आधार-आम आदमी का अधिकार







आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**FHLPD7040E**

नाम / Name  
SUNITA DEVI

पिता का नाम / Father's Name  
HAJARI LAL SAINI

जन्म की तारीख  
Date of Birth  
01/01/1987

26022019

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









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दही  
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पनीर  
गी

2020-10-24(Sat) 12:01(pm)

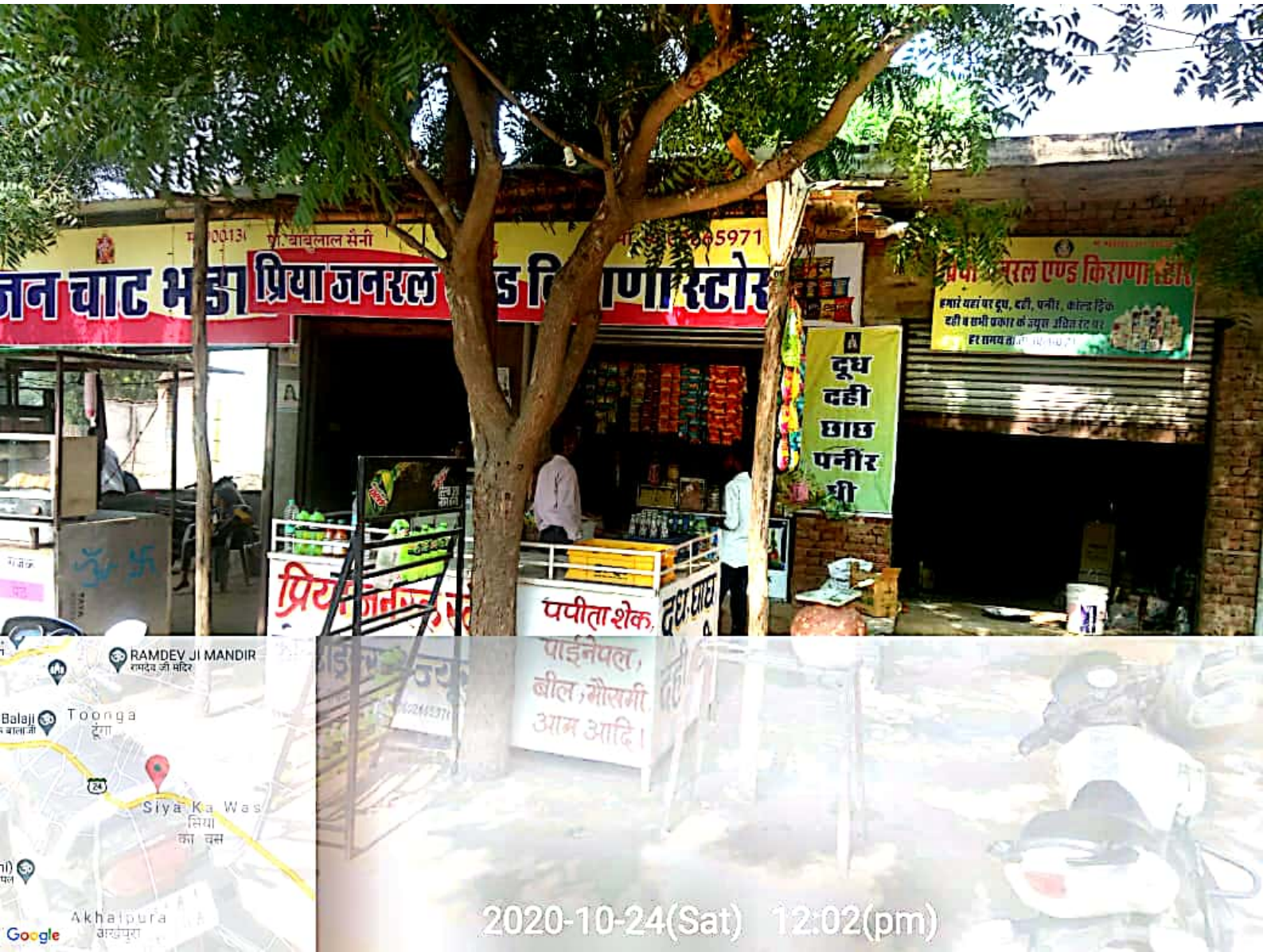














MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	15000/-		
EMI Amt. Comfortable	1000/-		
Visit Date	24/10/2020		
Location	TONGA		
Applicant Name	MR. BABULAL SAINI		
Working details (Business / Salaried)	BUSINESS (KIRANA STORE)		Contact No: 9602665971
Co-App Name	MRS. SUNITA DEVI		
Co-App Relation with App	WIFE		Contact No: 9602665971
Age	33 YEARS		
Occupation	Home wife		
From when in the occupation	TONGA		
Previous Employer / Employment/ Business.	CAITHI		
Address of current Business / Emp.			
Case Type			
Property Type / Loan Amount.			
Family Members Details			
	Name	Studying Details	School Pvt / Gov.
Brother			
Sister			
Son			
Daughter			
Father			
Mother			
Wife			
Family member Income Details			
	Business Type	Income generated / Month	Contact No.
1	BABULAL SAINI	SHOPKEEPY 25000/-	9602665971
2	SUNITA DEVI	8000/-	
3			
4			



