



















MICR Code: 302024154

खाता विवरण/ACCOUNT PARTICULARS

Contact: Toll Free-18001802222/18001032222, Tolleed-01202490000
Principal Nodal Officer: Phn-01128044907

Mode of Operation : SELF
Customer No. : LSH001630
Aadhaar No. : XXXXXXXX0338
Account No. : 7877000100007889 INR
MR BHAGWAN SAHAY YADAV S/O PRBHU DAYAL
Account Open Date : 05-12-2014
25 GUDWALO KI DHANI KHANNIPURA
JAIPUR

JAIPUR
RAJASTHAN INDIA Pin: 302012
Nomination Registered at Sl.No. : 2519254337
Date of Issue : 24-06-2020

Every depositor is insured by DICGC upto a maximum Rs.5.00
subject to change from time to time.(T&C applicable)

बचत बैंक खातों के साथ अपने आधार नम्बर को जोड़े।
आधार नम्बर की स्व सत्यापित प्रति एवं मोबाईल नम्बर प्रस्तुत करें।

Link your Aadhar Number with SB Account.
Submit self certified copy of Aadhar Card and Mobile Number.

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

MICR Code: 302024154

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Contact: Toll Free-18001802222/18001032222, Tolled-01202490000
Principal Nodal Officer: Phn-01128044907

Mode of Operation : SELF
Customer No. : LSH001630
Aadhaar No. : XXXXXXXX0338
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JAIPUR

JAIPUR
RAJASTHAN INDIA Pin: 302012
Nomination Registered at Sl.No. : 2519254337
Date of Issue : 24-06-2020

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subject to change from time to time.(T&C applicable)

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दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
01-05-2020					16,028.66 Cr
01-05-2020		By UPI/012211731285/P2V/9782665371ey		16,000.00	28.66 Cr
05-05-2020		To UPI/012230353828/P2V/9785651948eyb	16,000.00		46,675.66 Cr
05-05-2020		By MILK PAYMENT (390600)		46,647.00	46,375.66 Cr
06-05-2020		To UPI/012676021439/P2V/9414047578eyb	300.00		46,326.66 Cr
08-05-2020		To UPI/012704446804/P2M/billdesk.airt	49.00		43,326.66 Cr
08-05-2020		To UPI/012918750330/P2V/9636355425eyb	3,000.00		40,576.66 Cr
08-05-2020		To UPI/012976094320/P2V/9828962624eyb	2,750.00		40,076.66 Cr
09-05-2020		To UPI/012919178988/P2M/paytmqr281005	900.00		38,976.66 Cr
09-05-2020		To UPI/013007902803/P2V/sy416756eokhd	1,100.00		38,981.66 Cr
09-05-2020		By UPI/013009913487/P2V/goog-payment		225.00	37,245.66 Cr
09-05-2020		To UPI/013011452065/P2M/billdesk.jvvr	1,736.00		36,156.66 Cr
09-05-2020		To UPI/013011498360/P2M/billdesk.jvvr	3,089.00		32,156.66 Cr
09-05-2020		To UPI/013011528519/P2V/yadavmahindar	4,000.00		32,107.66 Cr
09-05-2020		To UPI/013012702870/P2M/billdesk.airt	49.00		32,107.66 Cr
09-05-2020		By UPI/013072989967/P2V/7014394361ey		3,000.00	35,107.66 Cr
09-05-2020		To UPI/013019851792/P2V/q96474057eyb1	800.00		34,307.66 Cr
10-05-2020		To UPI/013127277289/P2V/9610456200eyb	29,000.00		9,307.66 Cr
10-05-2020		To UPI/013136399551/P2V/9610456200eyb	8,000.00		1,307.66 Cr
10-05-2020		To UPI/013140334360/P2V/9414047578eyb	200.00		1,107.66 Cr
11-05-2020		By UPI/013227138730/P2V/9782665371ey		20,500.00	21,607.66 Cr
11-05-2020		To UPI/013210972706/P2V/9929704277eyb	4,800.00		16,807.66 Cr
11-05-2020		To UPI/013222247220/P2V/q18134349eyb1	10,000.00		6,807.66 Cr
12-05-2020		To UPI/013308744424/P2V/9783275768eyb	40.00		6,767.66 Cr
13-05-2020		To UPI/013413507187/P2M/6378600095eokb	400.00		6,367.66 Cr
13-05-2020		By UPI/013413518206/P2V/goog-payment		500.00	6,372.66 Cr
14-05-2020		To UPI/013510637510/P2M/billdesk.airt	175.00		6,197.66 Cr
14-05-2020		By NEFT GORAS (006200)		5,200.00	11,397.66 Cr
14-05-2020		To UPI/013568460742/P2V/9983856470eyb	10,000.00		1,397.66 Cr
15-05-2020		To UPI/013610291054/P2V/malsanwar276e	1,200.00		197.66 Cr
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			Page no. : 7		
			आगे ले जाई गई रकम		Carried Over

Account No. 7877000100007889

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
15-05-2021					137.66 Cr
15-05-2021					14,637.66 Cr
15-05-2021		To UPI/013610374256/P2V/malsanwar2768	60.00	14,500.00	4,937.66 Cr
15-05-2021		By UPI/013610852777/P2V/9772201660ey			137.66 Cr
17-05-2021		To UPI/013640066095/P2V/9610456200eyb	9,700.00		57.66 Cr
18-05-2021		To UPI/013630833261/P2V/9602419997eyb	4,800.00		257.66 Cr
18-05-2021		To UPI/013848736810/P2V/9785645029eyb	80.00	200.00	57.66 Cr
18-05-2021		By UPI/013911712723/P2V/9784643088ey			157.66 Cr
18-05-2021		To UPI/013980775071/P2V/8890036943eyb	200.00		57.66 Cr
18-05-2021		By UPI/013980282229/P2V/9509753697ey		100.00	57.66 Cr
19-05-2021		To UPI/013960002403/P2V/9950672294eyb	100.00		9,057.66 Cr
19-05-2021		By CASH		9,000.00	57.66 Cr
19-05-2021		To UPI/014012873358/P2A/1911221124019	9,000.00		62.66 Cr
21-05-2021		By UPI/014012882450/P2V/gogp-payment		5.00	2.66 Cr
26-05-2021		To UPI/014227602525/P2V/6350256761eyb	60.00		0.66 Cr
29-05-2021		To UPI/014704996575/P2A/51103559327	2.00		400.66 Cr
29-05-2021		By UPI/015022956618/P2V/9602419997ey		400.00	100.66 Cr
30-05-2021		To UPI/015022402417/P2V/6350256761eyb	300.00		88.66 Cr
01-06-2021		To PMSBY RENEWAL FY:2020-2021	112.00		200.66 Cr
01-06-2021		By UPI/015324520850/P2V/9928444796ey		200.00	88.66 Cr
02-06-2021		To UPI/015332643690/P2V/6350256761eyb	200.00		0.00
05-06-2021		By MILK PAYMENT (390600)		39,915.00	39,915.00 Cr
05-06-2021		To UPI/015722183955/P2A/1911221124019	1,000.00		38,915.00 Cr
06-06-2021		To SHORTFAL REC- ATM ANNUAL CHARGES FC	88.35		38,826.67 Cr
06-06-2021		To UPI/015817919484/P2V/yadavgulab500	350.00		38,476.67 Cr
06-06-2021		To ATM WDR 015818019249 SARDARPURA	10,000.00		28,476.67 Cr
06-06-2021		To ATM WDR 015818020030 SARDARPURA	10,000.00		18,476.67 Cr
06-06-2021		To ATM WDR 015818020767 SARDARPURA	5,000.00		13,476.67 Cr
06-06-2021		To UPI/015820163407/P2V/paytmqr281005	400.00		13,076.67 Cr
06-06-2021		To UPI/015822549157/P2A/51103559327	300.00		12,776.67 Cr

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आगे ले जाई गई रकम Carried Over

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
08-06-2020	99	To 19740020680000100338 (197400)	4,682.00		8,094.67 Cr ##
08-06-2020		To UPI/016038571638/P2V/Q41672267eyb1	1,110.00		6,984.67 Cr
08-06-2020		To UPI/016057665853/P2V/Q18536420eyb1	1,625.00		5,359.67 Cr
08-06-2020		To UPI/016057213161/P2V/Q18536420eyb1	30.00		5,329.67 Cr
08-06-2020		To UPI/016020558500/P2V/malsanwar2768	1,220.00		4,109.67 Cr
08-06-2020		To UPI/016020861682/P2N/9414398801eok	1,300.00		2,809.67 Cr
09-06-2020		By Interest		41.00	2,850.67 Cr
10-06-2020		By NEFT GORAS (006200)		5,422.00	8,272.67 Cr ##
11-06-2020		To UPI/016316710158/P2V/9929704277eyb1	4,800.00		3,472.67 Cr
12-06-2020		To UPI/016408303296/P2V/9928444796eyb1	200.00		3,272.67 Cr
12-06-2020		To PMJJBY RENEWAL FY:2020-2021	330.00		2,942.67 Cr
13-06-2020		To UPI/016533602756/P2V/9799592049eyb1	1,500.00		1,442.67 Cr
13-06-2020		To UPI/016554208320/P2V/8290911972eyb1	500.00		942.67 Cr
15-06-2020		To UPI/016718935261/P2N/9664292250eok	310.00		632.67 Cr
16-06-2020		To UPI/016824351838/P2V/6350256761eyb1	300.00		332.67 Cr
16-06-2020		To UPI/016876905004/P2V/7689990854eyb1	50.00		282.67 Cr
18-06-2020		To UPI/017040398940/P2N/EURONETeyb1/P1	199.00		83.67 Cr
20-06-2020		To UPI/017215449070/P2A/50467942085	50.00		33.67 Cr
20-06-2020		To UPI/017215458563/P2A/19112211240190	20.00		13.67 Cr
21-06-2020		To UPI/017311491062/P2A/19112211240190	10.00		3.67 Cr
				आगे ले जाई गई रकम	Carried Over

क्र.सं.	सूचना का विवरण	क्र.सं.	विवरण का विवरण
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CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित, मध्यायी सूचना		
1	विल माह एवं तारी की तिथि	MAY20/09-05-2020 18:24
2	उपखण्ड का नाम व फोन नम्बर	REN.OM. JHL 50 / 2105280 0
3	छाता संख्या	23010457
4	कॉ. नम्बर	210528000457
5	उपभोक्ता का नाम सुपयोग CHAKRCJDR PULLU/MTR 5... 10052-DEFECTIVE	RAMESHWAR YADAV CHAK ROJDA CHAK ROJDA
6	शाय उरक्षण का कोड	-
7	उपभोक्ता का मोबाइल नं.	9950797640
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जेस्युटी नं.	-
10	मार्ग विवरण संख्या	100-100
11	शेजी/टैरिफ कोड	HR/4100/LT/B
12	मीटर का (क्र.सं./प्र.सं.)	7.50/10.0 HF
13	अन्वयन/संदा सुक्र एजि	912/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	हस्ताक्षर पत्र तिथि व विल अर्द्ध	03-05-2020/1.0
15	नव पत्र तिथि	10-04-2020
16	गत पटन (KWH)	1209
17	वर्तमान पटन (KWH)	1209
18	मीटर नं./गुणोत्क	6613647/1
19	कुल उपभोग (यूनिट)	1209
20	विद्युत खर्च	7450 0
21	खर्च सुक्र	300 0
22	विद्युत (संशुद्ध/गुणोत्क)	0 0
23	अवशोषित उपभोग एजि	0 0
24	विद्युत सुक्र	42.5
25	राजतीय उपकर	0 0
26	जल संरक्षण उपकर	0 0
27	अन्य कषारीय (सिंडर/केपिट)	181.35
28	किंद्द (इलीय/सिंडर/केपिट)	-181.35
29	कुल उपभोग एजि (क्र. 28 में 24 तक का योग)	7792 5
30	पिछले विल तक बकाया एजि	1088 76

भाग (ग) : सत्कार कुल देव अनुपलब्ध तथा विद्युत विल सुपयोग संबंधित जानकारी

31	सत्कार द्वारा अनुपलब्ध	-6885.0
32	विद्युत तिथि तक देव एजि (29-30-31)	RS. 1996
33	विद्युत भुगतान तिथि	19-05-20
34	विद्युत भुगतान दरखार्ज	0.0
35	विद्युत तिथि पश्चात देव एजि	RS. 1996



1	कॉ. नम्बर	210528000457
2	विल माह	MAY20
3	उपखण्ड का नाम	REN.OM. JHL 50 / 2105280
4	छाता संख्या	23010457
5	उपभोक्ता का नाम	RAMESHWAR YADAV
6	विद्युत भुगतान तिथि	19-05-20
7	विद्युत तिथि तक कुल देव एजि	RS. 1996 RS. 1996

पेपेरॉन बिजनेस प्रोमोटर प्राइवेट लिमिटेड
 Office of Operational Billing System, Integrated Paper
 विद्युत उपभोग विवरण (उपभोक्ता प्रति.)
 पेपेरॉन AARD J617M, GSTIN : 08AARDJ617M1Z7, MSN Code :- 2716

पेपेरॉन बिजनेस प्रोमोटर प्राइवेट लिमिटेड
 Office of Operational Billing System, Integrated Paper
 विद्युत उपभोग विवरण (उपभोक्ता प्रति.)
 पेपेरॉन AARD J617M, GSTIN : 08AARDJ617M1Z7, MSN Code :- 2716



भारत सरकार
GOVERNMENT OF INDIA



बसन्ती देवी
Basanti Devi

जन्म वर्ष / Year of Birth : 1986
महिला / Female



4885 0237 4704

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: भगवान सहाय यादव,
गंडवालो क्री ढाणी, चकरोजदा, खान्निपुरा,
जयपुर, कनिपुरा, राजस्थान, 303701

Address: W/O: Bhagwan Sahay
Yadav, gandwalon ki dhani,
CHAKROJADA, Khannipura,
Jaipur, Kanipura, Rajasthan,
303701



1947
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



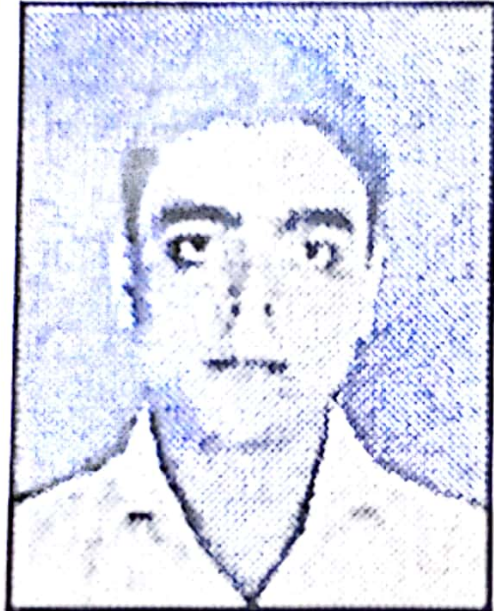
P.O. Box No.1947,
Bengaluru-560 001



भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

XZW/0381038

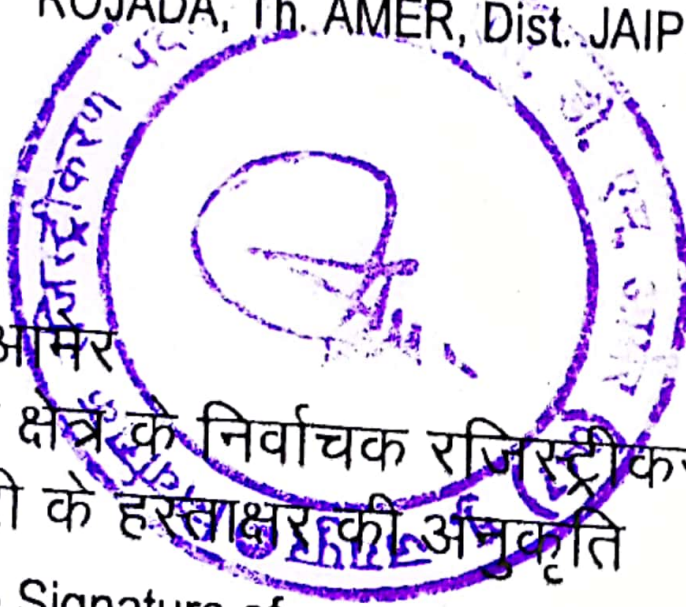


निर्वाचक का नाम : भगवान सहाय
Elector's Name : BHAGWAN SAHAY
पिता का नाम : प्रभूदयाल
Father's Name : PRABHUDAYAL
लिंग / Sex : पुरुष / Male
जन्म की तारीख /
Date of Birth : xx/xx/1981

XZW/038103?

पता : 25, गंडवालो की ढाणी, चक रोजदा,
त. आमेर, जिला जयपुर

Address : 25, GANDAVWALO KI DHANI, CHAK
ROJADA, Th. AMER, Dist. JAIPUR



047 - आमेर
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
047 - AMER Constituency

स्थान : जयपुर

Place : JAIPUR

दिनांक : 17/01/2011

Date : 17/01/2011

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.

010 / 436

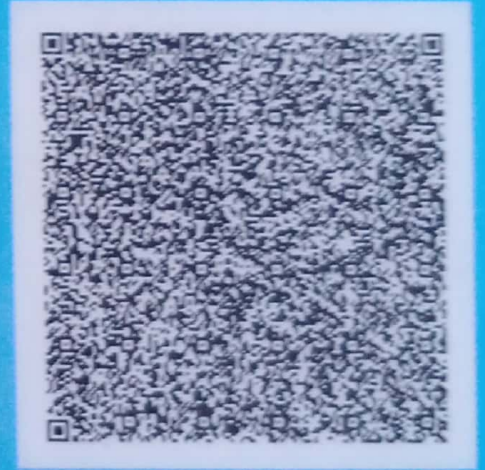
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
ARMPB9222A



नाम / Name
BHAGWAN SAHAY YADAV

पिता का नाम / Father's Name
PRABHU DAYAL YADAV

जन्म की तारीख /
Date of Birth
17/12/1980

18062019

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed



भारत सरकार

GOVERNMENT OF INDIA



भगवान सहाय यादव

Bhagwan Sahay Yadav

जन्म वर्ष / Year of Birth : 1980

पुरुष / Male



9512 1327 0338

आधार – आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O: प्रभु दयाल यादव, गंडवालो
की ढाणी, चकरोजदा, खान्निपुरा, जयपुर,
कनिपुरा, राजस्थान, 303701

Address: S/O: Prbhu Dayal
Yadav, gandwaloN ki dhani,
CHAKROJADA, Khannipura,
Jaipur, Kanipura, Rajasthan,
303701



1947
1800 180 1947



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

Account Number	: 1911221124919046	Product	: 20108: Savings Account - LABANER
Customer Name	: BHAKSHAN SHRAY VADAV	MC Currency	: INR
Customer Id	: 01134988	Branch Code	: 2211
Account Type	: SAV / SUDY	Branch Name	: Barna
Joint Holder	: None	Branch Address	: Main Market Barna
Joint Holder	: None	City	: Barna
Address	: 4244444444 KI DHANI CHAKROJA KHANVTUPRA KANTIPURA TAIPUR	Pin Code	: 303701
City	: JAIPUR	State	: RAJASTHAN
Pin Code	: 303701	Country	: IN
State	: RAJASTHAN	Branch Tel No	: 303745018
Country	: India	IFSC Code	: AUBL0002211
Req Tel No	: 9888888888	Mode Of Operation	: SINGLY
Mobile No	: 9888888888		
Nomination	: Registered		

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
26/07/19	26/07/19	9001020318070157_TRFD_R_5/2024_BHAGWAN S 1				
26/07/19	26/07/19	22114076021BHAGWAN SAHAY YADAV	38450		77250.00	77250.00
29/07/19	29/07/19	CASH W/D - Barua			1000.00	78250.00
31/07/19	31/07/19	CASH W/D - Barua		50000.00		28250.00
31/07/19	01/08/19	MONTHLY INTEREST PAYOUT		27000.00		1250.00
04/08/19	04/08/19	UPI/CR/921624484763/1911221124019046@AUB	YBL699fe59693274		40.00	1290.00
		L0002211 ifsc npci/19112211240			5.00	1295.00
14/08/19	14/08/19	UPI/CR/922644081864/1911221124019046@AUB	YBL5cda8bc296w4		3.00	1298.00
		L0002211 ifsc npci/19112211240				
19/08/19	19/08/19	9001020318070157 Drawdown From CASA.		1299.00		0.00
19/08/19	19/08/19	UPI/CR/923132568193/1911221124019046@AUB	YBL6f37a16f2884		7600.00	7600.00
		L0002211 ifsc npci/19112211240				
19/08/19	19/08/19	UPI/CR/923118515083/1911221124019046@AUB	YBL6f692f4e5a3a4		100.00	7700.00
		L0002211 ifsc npci/19112211240				
19/08/19	20/08/19	9001020318070157 Drawdown From CASA.		7502.00		198.00
31/08/19	01/09/19	MONTHLY INTEREST PAYOUT			3.00	201.00
16/09/19	16/09/19	Debit Card Fee FY1920 XX4472		177.00		24.00
17/09/19	17/09/19	UPI/CR/929022617409/1911221124019046@AUB	YBL692d594c9a2134		5600.00	5824.00
		L0002211 ifsc npci/19112211240				
17/09/19	17/09/19	UPI/CR/926016361042/1911221124019046@AUB	YBLb4b090bb00154		3300.00	9924.00
		L0002211 ifsc npci/19112211240				
18/09/19	18/09/19	UPI/CR/926136411054/1911221124019046@AUB	YBL040abe31a1d84		100.00	9024.00
		L0002211 ifsc npci/19112211240				
19/09/19	19/09/19	9001020318070157 Drawdown From CASA.		8800.00		224.00
28/09/19	28/09/19	RDE-4472-89050645 -phonepe banglore kaIN	927120177118	110.00		114.00
28/09/19	28/09/19	RDE-4472-89050645 -phonepe banglore kaIN	927120178250	100.00		14.00
30/09/19	01/10/19	MONTHLY INTEREST PAYOUT			2.00	16.00
17/10/19	17/10/19	IMPS 929017234723-Ms NITU POONIA-AUS-xxx	929017234723		8000.00	8016.00
		XXXXXXXXXX				
17/10/19	17/10/19	UPI/CR/929044365258/1911221124019046@AUB	YBL0c1ad07e7014		190.00	8206.00
		L0002211 ifsc npci/19112211240				
17/10/19	17/10/19	UPI/CR/925906513993/1911221124019046@AUB	YBL92558f1460b54		600.00	8806.00
		L0002211 ifsc npci/19112211240				
		Balance CF				8806.00

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance:::				8006.00
18/10/19	19/10/19	9001020318070157 Drawdown From CASA		8900.00		6.00
31/10/19	01/11/19	MONTHLY INTEREST PAYOUT			1.00	7.00
19/11/19	19/11/19	9001020318070157 Drawdown From CASA		7.00		0.00
26/11/19	26/11/19	UPI/CR/9333019423869/1911221124019046@aub AXI190375355d91b4			2.00	2.00
		L0002211.ifsc.npci/1911221124019046@aub AXI190375355d91b4				
26/11/19	27/11/19	9001020318070157 Drawdown From CASA		2.00		0.00
04/12/19	04/12/19	UPI/CR/933322438602/1911221124019046@aub AXI190375355d91b4			20.00	20.00
		L0002211.ifsc.npci/1911221124019046@aub AXI190375355d91b4				
04/12/19	05/12/19	9001020318070157 Drawdown From CASA		20.00		0.00
05/12/19	05/12/19	UPI/DR/933398982702/1911221124019046@aub AXI190375355d91b4			9000.00	9000.00
		L0002211.ifsc.npci/1911221124019046@aub AXI190375355d91b4				
05/12/19	06/12/19	9001020318070157 Drawdown From CASA		8771.00		229.00
16/12/19	16/12/19	UPI/CR/935219710659/1911221124019046@aub AXI190375355d91b4			300.00	529.00
		L0002211.ifsc.npci/1911221124019046@aub AXI190375355d91b4				
18/12/19	19/12/19	9001020318070157 Drawdown From CASA		529.00		0.00
06/01/20	06/01/20	UPI/CR/000612305729/1911221124019046@aub AXI190375355d91b4			50.00	50.00
		L0002211.ifsc.npci/1911221124019046@aub AXI190375355d91b4				
05/01/20	05/01/20	UPI/CR/000612305729/1911221124019046@aub AXI190375355d91b4			9000.00	9050.00
		L0002211.ifsc.npci/1911221124019046@aub AXI190375355d91b4				
06/01/20	07/01/20	9001020318070157 Drawdown From CASA		5071.00		779.00
14/01/20	14/01/20	UPI/DR/001412611871/9680326633@paytm/BHA PTMeba26c9fe31e4		100.00		679.00
		GWAN SAHAY YADAV/Oid2020011412				
14/01/20	14/01/20	UPI/CR/001412965963/1911221124019046@aub PTM05a6e7b208714			5.00	684.00
		L0002211.ifsc.npci/BHAGWAN SAH				
16/01/20	16/01/20	UPI/DR/001608532666/9660328933@paytm/BHA PTM183578b69ee24		149.00		535.00
		GWAN SAHAY YADAV/Oid1013486887				
16/01/20	16/01/20	UPI/CR/001608532666/1911221124019046@aub PTM9932c8dcd964			25.00	560.00
		L0002211.ifsc.npci/BHAGWAN SAH				
16/01/20	16/01/20	UPI/CR/001612406919/1911221124019046@aub AXI190375355d91b4			900.00	1460.00
		L0002211.ifsc.npci/1911221124019046@aub AXI190375355d91b4				
16/01/20	16/01/20	RDE-4472-70021972 -PAYTM	001612936158	306.00		552.00
		NOIDA UPIN				
18/01/20	19/01/20	9001020318070157 Drawdown From CASA		552.00		0.00
20/01/20	20/01/20	UPI/CR/002019034642/1911221124019046@aub PTM9489a9ced7d4			200.00	200.00
		L0002211.ifsc.npci/BHAGWAN SAH				
		Balance C/F				200.00

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		BF Balance:..				200.00
20/01/20	20/01/20	UPI/DR/001019095551/9660309933@paytm/BHA PTM90123917392b4		175.00		25.00
		GWAN SAHAY YADAV/oid1015779214				
20/01/20	21/01/20	9001020318070157 Drawdown From CASA		25.00		0.00
23/01/20	23/01/20	UPI/CR/002322731615/1911221124019046@aub YBL021905030734			80.00	80.00
		10002211 ifsc npci/19112211240				
23/01/20	24/01/20	9001020318070157 Drawdown From CASA		80.00		0.00
27/01/20	27/01/20	UPI/CR/002716409486/1911221124019046@aub AXI45074226834			800.00	800.00
		10002211 ifsc npci/19112211240				
27/01/20	27/01/20	UPI/DR/00271846167270660328933@paytm/BHA PTM18051967100cc4		11.31		788.69
		GWAN SAHAY YADAV/oid1021644978				
27/01/20	28/01/20	9001020318070157 Drawdown From CASA		788.69		0.00
31/01/20	01/02/20	MONTHLY INTEREST PAYOUT			1.00	1.00
01/02/20	01/02/20	9001020318070157 Drawdown From CASA		1.00		0.00
01/02/20	01/02/20	UPI/CR/003211988200/1911221124019046@aub AXI10e13f90deb04			40.00	40.00
		10002211 ifsc npci/19112211240				
01/02/20	02/02/20	9001020318070157 Drawdown From CASA		40.00		0.00
03/02/20	03/02/20	UPI/CR/003411983977/1911221124019046@aub AXI869cc86a87#4			1000.00	1000.00
		10002211 ifsc npci/19112211240				
		Balance CR				0.00
03/02/20	04/02/20	9001020318070157 Drawdown From CASA			5300.00	0.00
04/02/20	04/02/20	UPI/CR/003522436664/1911221124019046@aub AXIbd66b146c6b04		6300.00		500.00
		10002211 ifsc npci/19112211240				
04/02/20	05/02/20	9001020318070157 Drawdown From CASA			500.00	500.00
06/02/20	06/02/20	UPI/CR/003713967642/1911221124019046@aub YBL08141a46bbf34				486.69
		10002211 ifsc npci/19112211240		13.31		405.69
06/02/20	07/02/20	9001020318070157 Drawdown From CASA		80.00		387.69
08/02/20	08/02/20	UPI/DR/003940468045/9660328933@paytm/BHA YBLa66b37f29c784				339.69
		AN SAHAY YADAV/Paymen from Ph		49.00		286.49
11/02/20	11/02/20	UPI/DR/004205521992/96603286633@paytm/BHA PTM63083954469f4		16.00		266.49
		GWAN SAHAY YADAV/oid1032142633		63.29		896.49
12/02/20	12/02/20	SMS Alert_Charge_Oct19_Dec19				896.49
12/02/20	12/02/20	UPI/DR/004317250983/9660328933@paytm/BHA PTM3c690444dd764			600.00	896.49
		GWAN SAHAY YADAV/oid1032763920				
12/02/20	12/02/20	UPI/CR/004319392191/1911221124019046@aub AXIa3911cbe97ba4				896.49
		10002211 ifsc npci/19112211240				
		Balance CR				

ValueDate	TrnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		BF Balance:..				886.49
13/03/20	13/03/20	UPI/DR/0043185850679660328833@paytm/BHA PTM8c0c1cb9466894		555.00		331.49
		GWAN SAHAY YADAV/Oid1032935726				
13/03/20	13/03/20	UPI/CR/001376139333/1911221124019046@AUB YDL87883051385c1			250.00	581.49
		L0002211 ifsc npci/19112211240				
12/03/20	12/03/20	UPI/DR/0043186104979660328833@paytm/BHA PTM53a02082a92c4		555.00		26.49
		GWAN SAHAY YADAV/Oid1032850487				
18/03/20	18/03/20	9001020318070157 Drawdown From CASA		26.49		0.00
27/03/20	27/03/20	UPI/CR/005821886280/1911221124019046@sub AX1747b00c01ab44			200.00	200.00
		L0002211 ifsc npci/19112211240				
27/03/20	28/03/20	9001020318070157 Drawdown From CASA		200.00		0.00
03/03/20	03/03/20	UPI/CR/006822062101/1911221124019046@sub AX16591a01237a74			9000.00	9000.00
		L0002211 ifsc npci/19112211240				
03/03/20	04/03/20	9001020318070157 Drawdown From CASA		8573.51		426.49
07/03/20	07/03/20	UPI/CR/006744427566/1911221124019046@AUB YDL76d23abf73104			10.00	436.49
		L0002211 ifsc npci/19112211240				
08/03/20	08/03/20	UPI/DR/00685250159870660328833@paytm/BHA PTM5eee66154bc24		10.00		426.49
		GWAN SAHAY YADAV/NA Jaipur_Cen				
13/03/20	13/03/20	UPI/DR/0078041935710660328833@paytm/BHA PTMadd534357ad04		49.00		377.49
		GWAN SAHAY YADAV/NA Jaipur_Cen				
14/03/20	14/03/20	UPI/DR/0071325365619660328833@paytm/BHA PTM...				
		GWAN SAHAY YADAV/NA Jaipur_Cen				
18/03/20	18/03/20	9001020318070157 Drawdown From CASA		347.49		0.00
31/03/20	01/04/20	MONTHLY INTEREST PAYOUT			1.00	1.00
01/04/20	01/04/20	9001020318070157 Drawdown From CASA				0.00
14/04/20	14/04/20	UPI/CR/010511374535/1911221124019046@sub AX1abfd1b7c019e4		1.00		0.00
		L0002211 ifsc npci/19112211240			20.00	20.00
14/04/20	15/04/20	9001020318070157 Drawdown From CASA		20.00		0.00
18/05/20	18/05/20	UPI/CR/014012873358/1911221124019046@sub AX14897fc4cfa84			9000.00	9000.00
		L0002211 ifsc npci/19112211240				
18/05/20	20/05/20	9001020318070157 Drawdown From CASA		8431.51		568.49
20/05/20	20/05/20	SMS/Email Alerts (Day end balance)transa		18.00		550.49
20/05/20	20/05/20	UPI/DR/014100262954/0600228833@paytm/BHA PTM6b54b17b8034		250.00		300.49
		GWAN SAHAY YADAV/NA Jaipur_Cen				
20/05/20	20/05/20	UPI/DR/014104390152/9660328833@paytm/BHA PTM0caf5200aba34		110.24		190.26
		GWAN SAHAY YADAV/Oid1096391119				
		Balance C/F				190.26

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance::				190.25
23/05/20	23/05/20	UPI/DR/014433931046/9660329833@paytm/BHA PTMaf5e57bdab2c4 GRIAN SAHAY YADAV/Oid1099848552		49.00		141.25
25/05/20	25/05/20	UPI/DR/014640663961/9660329833@paytm/BHA PTMaf5e57bdab2c4 AN SAHAY YADAV/Payment from Ph		100.00		41.25
28/05/20	28/05/20	Drawdown from CASA 9001020318070157		41.25		0.00
05/06/20	05/06/20	UPI/CR/015722183955/19112211240190462@scb AXIT TINT 13307004 10002211.fsc.npci/19112211240			1000.00	1000.00
07/06/20	07/06/20	UPI/DR/015940241510/9660329833@paytm/BHA GWML 7725b1 AN SAHAY YADAV/Payment from Ph		300.00		700.00
07/06/20	07/06/20	UPI/DR/015930382592/9660329833@paytm/BHA GWML 7725b1 AN SAHAY YADAV/Payment for eat		45.25		654.75
08/06/20	08/06/20	Drawdown from CASA 9001020318070157 from CA		654.75		0.00