

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

ROHIT VAISHNAV

BANWARI LAL VAISHNAV

22/08/1996

Permanent Account Number

AVWPV7516M

Rohit

Signature

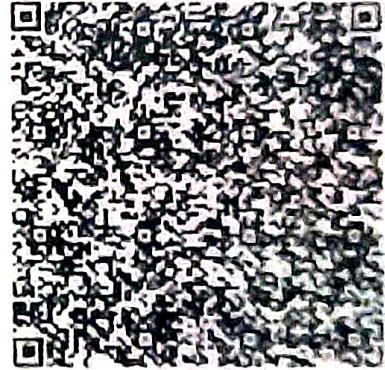




भारत सरकार
GOVERNMENT OF INDIA



रोहित वैष्णव
Rohit Vaishnav
जन्म तिथि/DOB: 20/08/1996
पुरुष/ MALE



7318 6472 5024

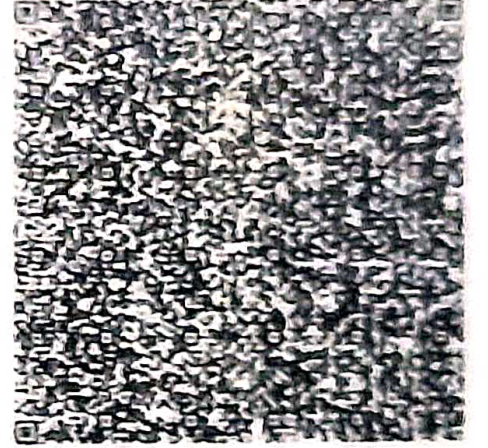
मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: बनवारी लाल वैष्णव, डी 37, मजदूर नगर, अजमेर
रोड, अजमेर रोड, जयपुर,
राजस्थान - 302006



Address :

S/O: Banwari Lal Vaishnav, d 37, majdur
nagar, ajmer road, Ajmer Road, Jaipur,
Rajasthan - 302006

7318 6472 5024



1947

1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

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



जयपुर विद्युत वितरण निगम लिमिटेड

राजस्थान का वितरण विद्युत निगम, जयपुर
विद्युत वितरण निगम (लिमिटेड)

पिन AARJ5373K GSTIN: 08AARJ5373K1Z1 HSN Code: 9916

क्र.सं.	वृत्त का विवरण	क्र.सं.	बिल का विवरण
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CIN No. U40109RJ2000SGC016486

"BILL OF SUPPLY"

क्र.सं.	वृत्त का विवरण	क्र.सं.	बिल का विवरण
1	बिल का दिनांक	2	वृत्त का विवरण
3	खाता संख्या	4	मी. नम्बर
5	उपभोक्ता का नाम व पता	6	उपभोक्ता का पिन नं.
7	उपभोक्ता का पता	8	उपभोक्ता का जे.सी.डी. नं.
9	उपभोक्ता का पता	10	वर्ग/श्रेणी
11	उपभोक्ता का पता	12	उपभोक्ता का पता
13	उपभोक्ता का पता	14	उपभोक्ता का पता

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	बिल का दिनांक	15	बिल का दिनांक
16	उपभोग (KWH)	17	उपभोग (KWH)
18	मीटर नं./गुणांक	19	कुल उपभोग (यूनिट)
20	वित्त शुल्क	21	व्याज शुल्क
22	वित्त (सेंटीसेंट/रुंज)	23	अनाधिकृत उपयोग राशि
24	वित्त शुल्क	25	नगरीय उपकर
26	जन संरक्षण उपकर	27	अन्य सहाय (सेंटर/सेंटर)
28	वित्त (अर्ब/पिप्लान/सेंटर)	29	कुल उपभोग राशि (रु. 10 से 25 तक का रोल)
30	वित्त शुल्क	31	वित्त शुल्क

भाग (ग) : भुगतान द्वारा रूप अनुदान तथा वित्त शुल्क संबंधित जानकारी

31	वित्त शुल्क	32	वित्त शुल्क
33	वित्त शुल्क	34	वित्त शुल्क
35	वित्त शुल्क		



1	मी. नम्बर	210412033791
2	बिल मातृ	OCT20
3	उपभोक्ता का नाम	REN. A-1. NALA / 210412
4	खाता संख्या	21060248
5	उपभोक्ता का नाम	BRNWAR LAL SHARMA
6	वित्त शुल्क तिथि	26-10-20
7	वित्त शुल्क रु. देय राशि	RS. 2075
8	वित्त शुल्क रु. देय राशि	RS. 2114

जयपुर विद्युत वितरण निगम लिमिटेड का पता: जयपुर, राजस्थान 302001



भारत सरकार
Government of India



मनीषा शर्मा
Manisha Sharma
जन्म तिथि / DOB : 29/01/1994
महिला / Female

2235 9709 9476

मेरा आधार, मेरी पहचान

31/08/2015



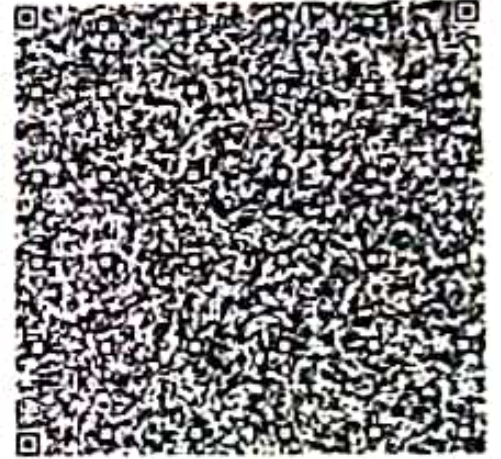
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता: C/O रोहित वैष्णव, डी9 37, मजदूर
नगर, हटवारा रोड, जयपुर, राजस्थान, 302006

Address: C/O Rohit Vaishnav, D 37, Majdur
Nagar, Hatwara Road, Jaipur, Rajasthan,
302006



2235 9709 9476

 1947

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 www.uidai.gov.in



भारत निर्वाचन आयोग
ELECTION COMMISSION OF INDIA



मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



TZV/1682384



नाम: मनीषा शर्मा

NAME: MANISHA SHARMA

पति का नाम: रोहित वैष्णव

HUSBAND'S NAME: ROHIT VAISHNAV





09091711062

SALES ORDER CUM RECEIPT

ANOX PURE RO CORPORTATION

F-15, Krishna Bhawan, Raja Shivdas Ji Ka Rasta, Gangori Bazar, Opp. Chougan Stadium, Cholti Chopad, Jaipur Tel.: 0141-5135353 website : anoxpurero.com | e-mail : info@anoxpurero.com

No. **1283**

Dated 21/10/16

CUSTOMER NAME Mrs. Gunraj Tej Singh

FATHER'S NAME

RESSI. ADDRESS P-189, Rukmini Nagar 6, 7, Near Anand Market

PHONE NO. Vijay Pura MOBILE NO. (1) 8107312102, (2) 8769277232

INSTALATION ADDRESS Same Add. Anox

GOODS RECEIVED ACKNOWLEDGEMENT

I Confirm having received the Anox Pure R.O. Corporation filter-cum-purifier (Depolluting Equipment) in good condition along with the user's manual which I have read and understood. I have also read and understood the General Terms & Condition of Sale as given below.

PURCHASE AGREEMENT

"I agree to purchase the Anox Pure R.O. Corporation Filter Cum purifier / R.O. System as per purchases agreement. I Confirm have read and understood general terms & Conditions of Purchase Agreement"

GENERAL TERMS & CONDITIONS OF SALE

1. The company shall be entitled to cancel or postpone delivery in any event or circumstances arising beyond its control.
2. The customer may cancel order in case of any unwarranted delay in the delivery of goods.
3. Terms of payment advance or Against Delivery
4. Goods shall remain the property of the Company until full purchase price has been realized
5. Goods once sold will not be taken back.
6. Cheques to be crossed and marked "A/c Payee in the name of Anox Pure R.O. Corporation"
7. Subject to Jaipur Jurisdiction
8. Pump, Membran, Adaptor and Driekage are not covered in Warranty
9. If Cheques are bounced / Stopped by you then your purchased R.O. System is not covered in warranty
10. All conditions Mentioned in Warranty are applicable.

Customer's Name & Signature Gunraj Singh

SALES ORDER CUM RECEIPT

QTY.	PRODUCT	MLC	Rate per Unit Incl. of Taxes Rs.	AMOUNT	
				Rs.	P.
	Anox Puro R.O. Corporation		M.R.P	13,900/-	
	MODEL <u>Ground</u>	<u>Less</u>		3000/-	
	U. S. NO. <u>2044</u>	<u>1. Div.</u>		650/-	
TOTAL PURCHASE AMOUNT				10,350/-	
TOTAL ADVANCE RECEIVED				3450/-	
NET BALANCE PAYABLE				6900/-	

Total Purchase Amount In Words Ten thousand three hundred fifty
Handwritten Signature

FULL PAYMENT RECEIPT



ANOX PURE RO CORPORTATION

F-15, Krishna Bhawan, Raja Shivdas Ji Ka Rasta, Gangori Bazar, Jaipur Tel.: 0141-5135353 website : anoxpurero.com | e-mail : info@anoxpurero.com

No. **1283** Date 21/10/16

Name: Gunraj Tej Singh

Address P-189, Rukmini Nagar 6, 7, Near Anand Market

Received with thanks the Sum of Rupees (In Words) 3450/- 3450/-

In Cash / Cheque No. (1) 649727 (2) 649727

(3) Dated 21/10/16 on being wide terms

Signature of Purchase Agreement

3450/-
21/10/16
Signature Gunraj Singh

ADVANCE RECEIPT



ANOX PURE RO CORPORTATION

F-15, Krishna Bhawan, Raja Shivdas Ji Ka Rasta, Gangori Bazar, Jaipur Tel.: 0141-5135353 website : anoxpurero.com | e-mail : info@anoxpurero.com

No. **1283** Date 21/10/16

Name: Gunraj Tej Singh

Address P-189, Rukmini Nagar 6, 7, Near Anand Market

Received with thanks the Sum of Rupees (In Words) 3450/-

In Cash / Cheque No. 3450/- Dated 21/10/16

Drawn 3450/- on being wide terms

and Condition of Purchase Agreement

Rs. 3450

Date 21/10/16

Sales Representative's Name Gunraj Singh Signature Gunraj Singh

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AVWPV7516M		
Name	ROHIT VAISHNAV		
Address	D-37, MAJDUR NAGAR, AJMER ROAD, JAIPUR, RAJASTHAN, 302006		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	681962960281020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		326580
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and Interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 28-10-2020 17:27:21 from IP address 122.161.240.64 and verified by
ROHIT VAISHNAV
having PAN AVWPV7516M on 28-10-2020 17:30:24 from IP address 122.161.240.64 using
Electronic Verification Code 6NZEQVA3NI generated through Andhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Government of India
And
Government of Rajasthan
Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	08AVWPV7516M1ZD	
2.	PAN	AVWPV7516M	
3.	Legal Name	ROHIT VAISHNAV	
4.	Trade Name	ANOX PURE R O CORPORATION	
5.	Registration Details under Existing Law		
	Act	Registration Number	
(a)	TIN under Value Added Tax	08031714062	
Date	28/06/2017		

This is a Certificate of Provisional Registration issued under the provisions of the Act.

FORM VAT-03

ORIGINAL

(See Rule 14(1)(a) & 15(2))

REGISTRATION CERTIFICATE

Registration Number(TIN): 08081714062

Opted under section 3(2) or 5(1): Yes

This is to certify that M/S ANOX PURE RO CORPORATION, whose principal place of business is situated at: 15, FIRST FLOOR, 2170, KRISHN BHAWAN, SHIV DAS JI KA RASTA, GANGAURI BAZAR, JAIPUR, RAJASTHAN has been registered under the Rajasthan VAT Act, 2003 with effect from 25th May 2015.

Name and addresses of Proprietor/Partners/Directors, as the case may be, are as follows

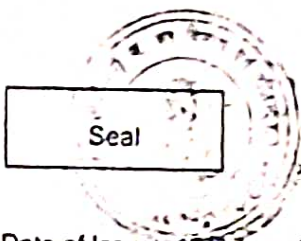
Sr No.	Name	Status	Address
1	ROHIT VAISHNAV	Sole Proprietor	D-37, MAJDUR NAGAR, AJMER ROAD, JAIPUR, RAJASTHAN

Branch/Additional place(s) of Business Not Applicable

The following is the description of goods dealt in.

Intend to Purchase	Intend to Sale
COMPUTER ACCESSORIES, ELECTRIC HEATER, GAS STOVE, COOKING PLATES, INDUSTRIAL CHEMICALS, KITCHEN APPLIANCES, KITCHEN CHIMNEY, MICROWAVE, PRINTING CONSUMABLES, GOODS, RO SYSTEM AND WATER PURIFIERS, SOLAR WATER HEATERS, LED, STATIONARY ITEMS, WATER COOLERS, WATER TREATMENT CHEMICALS	COMPUTER ACCESSORIES, ELECTRIC HEATER, GAS STOVE, COOKING PLATES, INDUSTRIAL CHEMICALS, KITCHEN APPLIANCES, KITCHEN CHIMNEY, MICROWAVE, PRINTING CONSUMABLES, GOODS, RO SYSTEM AND WATER PURIFIERS, SOLAR WATER HEATERS, LED, STATIONARY ITEMS, WATER COOLERS, WATER TREATMENT CHEMICALS

This certificate shall remain in force unless it is cancelled.



Signature: _____

Name:

Anita Khatri

Designation: Assistant Commissioner

Place:

DIVISIONAL KAR BHAWAN, JHALANA - JAIPUR

Date of Issue: 10th June 2015

Page : 1 of 1



AXIS BANK

ROHIT VAISHNAV

Joint Holder :-
S/O BANWARI LAL VAISHNAV, D37 MAJDUR
NAGAR AJMER ROAD JAIPUR
NEAR GOLD GYM
JAIPUR
RAJASTHAN
302006

Customer No :875679134
Scheme :SAVINGS-EASYACCESS
Currency :INR

Statement of Account No :917010058634431 for the period (From : 01-04-2020 To : 31-10-2020)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Int. Br
		OPENING BALANCE			468.98	
02-04-2020		UPI/P2A/009309153939/Akriti S/State Ban/Pay to		16300.00	16768.98	1645
02-04-2020		IMPS/P2A/009311048817/Bagram/STATEBA/X124177/	11000.00		5768.98	1645
02-04-2020		ECOM PUR/One97 Communi/Noida/020420/09:05	370.00		5398.98	1645
02-04-2020		UPI/P2M/009342407053/ PHONEPEC/Yes Bank /Payment	362.00		5036.98	1645
04-04-2020		AXMOB/MBR/486Z44LC6867/917010058634431/040420	125.00		4911.98	1645
04-04-2020		UPI/P2A/009528991177/ROHIT VAI/Paytm Pay/Payment		500.00	5411.98	1645
08-04-2020		IMPS/P2A/009915864346/MrsAkriti/STATEBAN/MOBUA026		1000.00	6411.98	1645
08-04-2020		IMPS/P2A/009915865321/MrsAkriti/STATEBAN/MOBUA026		10000.00	16411.98	1645
08-04-2020		IMPS/P2A/009915866132/MrsAkriti/STATEBAN/MOBUA026		6300.00	22711.98	1645
08-04-2020		IMPS/P2A/009917634696/Bagram/STATEBA/X124177/	17000.00		5711.98	1645
08-04-2020		IMPS/P2A/009917653835/Bagram/STATEBA/X124177/	700.00		5011.98	1645
08-04-2020		UPI/P2A/009951910936/ROHIT VAI/Paytm Pay/Payment		700.00	5711.98	1645
11-04-2020		GST @ 18% on Charge	2.70		5709.28	1645
11-04-2020		Consolidated Charges for A/c	15.00		5694.28	1645
17-04-2020		ECOM PUR/One97 Communi/Noida/170420/12:33	125.00		5569.28	1645
20-04-2020		ECOM PUR/One97 Communi/Noida/200420/04:29	399.00		5170.28	1645
20-04-2020		ECOM PUR/One97 Communi/Noida/200420/06:33	219.00		4951.28	1645
20-04-2020		UPI/P2A/011148595566/ROHIT VAI/Paytm Pay/Payment		2000.00	6951.28	1645
20-04-2020		UPI/P2A/011180625104/ROHIT VAI/Paytm Pay/Payment		2000.00	8951.28	1645
21-04-2020		BRN-PYMT-CARD-4641180007232074	2832.45		6118.83	400
21-04-2020		UPI/P2A/011218749495/JITENDRA /Canara Ba/Payment	5000.00		1118.83	1645
23-04-2020		UPI/P2A/011430428202/ROHIT VAI/Paytm Pay/Payment		5000.00	6118.83	1645
23-04-2020		ECOM PUR/PAYTM/1204770770/230420/14:42	90.00		6028.83	1645
24-04-2020		UPI/P2M/011522562115/PhonePe/Yes Bank /Payment	5000.00		1028.83	1645
29-04-2020		UPI/P2A/012069303587/ROHIT VAI/Paytm Pay/Payment		3800.00	4828.83	1645
30-04-2020		UPI/P2A/012172157044/ROHIT VAI/Paytm Pay/Payment		1000.00	5828.83	1645

01-05-2020		UPI/P2A/012244668148/ROHIT BHO/Dena Bank/Payment	100.00		5728.83	1645
01-05-2020		UPI/P2A/012233137977/ROHIT BHO/Dena Bank/Payment	3900.00		1828.83	1645
01-05-2020		UPI/P2A/012280269537/VIKAS SAI/Bank of B/Payment	123.00		1705.83	1645
01-05-2020		UPI/P2A/012220643213/VIKAS SAI/Bank of B/Payment	33.00		1672.83	1645
02-05-2020		UPI/P2M/012351239760/ PHONEPEC/Yes Bank /Payment	501.00		1171.83	1645
05-05-2020		ECOM PUR/PAYTM/1204770770/050520/07:47	185.00		986.83	1645
06-05-2020		UPI/P2A/012728235408/ROHIT VAI/Paytm Pay/Payment		2000.00	2986.83	1645
06-05-2020		UPI/P2A/012760004943/ROHIT VAI/Paytm Pay/Payment		2000.00	4986.83	1645
07-05-2020		IMPS/P2A/012814759491/Bagram/STATEBA/X124177/	2147.90		2838.93	1645
10-05-2020		UPI/P2A/013134408066/ROHIT VAI/Paytm Pay/Payment		2000.00	4838.93	1645
11-05-2020		UPI/P2A/013209043963/ROHIT VAI/Paytm Pay/Payment		10500.00	15338.93	1645
11-05-2020		ATM-CASH-AXIS/DERO443701/1379/110520/JAIPUR	10000.00		5338.93	1645
12-05-2020		UPIP2PREC/TCC103/013212055822/120520		4500.00	9838.93	100
12-05-2020		UPI/P2A/013342186527/AMIT/Punjab Na/Payment	580.00		9258.93	1645
14-05-2020		UPI/P2A/013522731039/ROHIT VAI/Paytm Pay/Payment		1600.00	10858.93	1645
16-05-2020		UPI/P2A/013711296957/CHANDRA P/Bank of B/UPI	3400.00		7458.93	1645
16-05-2020		UPI/P2A/013711869010/ROHIT VAI/Paytm Pay/Payment		2400.00	9858.93	1645
17-05-2020		UPI/P2A/013826413142/ROHIT VAI/Paytm Pay/Payment		1800.00	11658.93	1645
20-05-2020		UPI/P2A/014164928000/ROHIT VAI/Paytm Pay/Payment		1600.00	13258.93	1645
21-05-2020		BRN-PYMT-CARD-4641180007232074	2828.40		10430.53	400
22-05-2020		UPI/P2A/014317623121/MANISHA S/Oriental /Payment	500.00		9930.53	1645
22-05-2020		UPI/P2A/014318415480/ROHIT VAI/Paytm Pay/Payment		200.00	10130.53	1645
23-05-2020		ECOM PUR/PAYTM/1204770770/230520/11:55	40.00		10090.53	1645
24-05-2020		UPI/P2A/014564819294/PAWAN SIN/ICICI Ban/Payment	309.00		9781.53	1645
27-05-2020		UPI/P2M/014827092069/SHREE SHY/HDFC BANK/Payment	3300.00		6481.53	1645
27-05-2020		UPI/P2A/014826047938/AJAY KUMA/Bank of B/Payment	400.00		6081.53	1645
27-05-2020		UPI/P2A/014826047938/917010058634431/270520		400.00	6481.53	1645
29-05-2020		UPI/P2A/015032742686/ROHIT VAI/Paytm Pay/Payment		134.00	6615.53	1645
30-05-2020		UPI/P2A/015139021093/ROHIT VAI/Paytm Pay/Payment		3800.00	10415.53	1645
30-05-2020		ECOM PUR/PAYTM/1204770770/300520/15:52	2905.00		7510.53	1645
30-05-2020		ECOM PUR/PAYTM/1204770770/300520/15:56	199.00		7311.53	1645
31-05-2020		UPI/P2M/015228696908/SOHAN SER/Paytm Pay/Payment	610.00		6701.53	1645
01-06-2020		UPI/P2A/015320857961/AMIT/Punjab Na/Payment	380.00		6321.53	1645
01-06-2020		UPI/P2M/015384638412/ PHONEPEC/Yes Bank /Payment	3366.00		2955.53	1645
03-06-2020		UPI/P2A/015538858993/ROHIT SIN/Axts Bank/Payment	1000.00		1955.53	1645

03-06-2020		IMPS/P2A/015520038822/APIBANKI/RATNAKAR/Accountv		1.00	1956.53	1645
08-06-2020		UPI/P2A/016030454986/ROHIT VAI/Paytm Pay/Payment		500.00	2456.53	1645
08-06-2020		IMPS/P2A/016020047925/RBLBANKD/RATNAKAR/NRP16941		20.00	2476.53	1645
10-06-2020		UPI/P2A/016224235961/MANISHA S/Oriental /Payment	600.00		1876.53	1645
10-06-2020		BY CASH DEPOSIT-BNA/DERO443701/3523/100620/JAIPUR		30000.00	31876.53	1645
10-06-2020		ECOM PUR/JIO Infocom/MUMBAI/100620/03:51	10.00		31866.53	1645
10-06-2020		UPI/P2A/016227189334/011501000/Bank of B/Payment	30000.00		1866.53	1645
12-06-2020		UPI/P2A/016442503359/AMIT/Punjab Na/Payment	500.00		1366.53	1645
13-06-2020		UPI/P2A/016560404745/ROHIT VAI/Paytm Pay/Payment		1900.00	3266.53	1645
13-06-2020		UPI/P2A/016560073494/ROHIT VAI/Paytm Pay/Payment		3000.00	6266.53	1645
14-06-2020		BY CASH DEPOSIT-BNA/DERO443701/4189/140620/JAIPUR		10000.00	16266.53	1645
14-06-2020		BY CASH DEPOSIT-BNA/DERO443701/4191/140620/JAIPUR		2000.00	18266.53	1645
14-06-2020		UPI/P2A/016700838021/046010100/Adarsh Co/Payment	3000.00		15266.53	1645
15-06-2020		UPI/P2A/016730885371/ROHIT VAI/Paytm Pay/Payment		2800.00	18066.53	1645
15-06-2020		UPI/P2A/016728891832/ROHIT VAI/Paytm Pay/Payment		4000.00	22066.53	1645
16-06-2020		UPI/P2A/016813538410/SEEMA KU/State Ban/Payment	300.00		21766.53	1645
16-06-2020		UPI/P2M/016842128583/Hira serv/Paytm Pay/Payment	160.00		21606.53	1645
16-06-2020		UPI/P2A/016818960479/ROHIT VAI/Paytm Pay/Payment		1800.00	23406.53	1645
17-06-2020		UPI/P2A/016911384376/ROHIT VAI/Paytm Pay/Payment		10000.00	33406.53	1645
17-06-2020		UPI/P2A/016911810821/AMIT/Punjab Na/Payment	100.00		33306.53	1645
17-06-2020		ATM-CASH-AXIS/DERO443701/4496/170620/JAIPUR	10000.00		23306.53	1645
20-06-2020		UPI/P2M/017284700431/ PHONEPEC/Yes Bank /Payment	805.00		22501.53	1645
21-06-2020		UPI/P2A/017317844265/ROHIT VAI/Paytm Pay/Payment		10000.00	32501.53	1645
21-06-2020		UPI/P2A/017384075360/ROHIT VAI/Paytm Pay/Payment		10000.00	42501.53	1645
22-06-2020		BRN-PYMT-CARD-4641180007232074	2824.30		39677.23	400
22-06-2020		UPI/P2A/017442637382/ROHIT VAI/Paytm Pay/Payment		500.00	40177.23	1645
22-06-2020		UPI/P2A/017444849857/ROHIT VAI/Paytm Pay/Payment		3500.00	43677.23	1645
23-06-2020		UPI/P2A/017536786514/TUSHAR KH/HDFC BANK/Payment	2000.00		41677.23	1645
23-06-2020		UPI/P2A/017513691766/ROHIT VAI/Paytm Pay/Payment		500.00	42177.23	1645
24-06-2020		IMPS/P2A/017611853792/JITENDRA/BANKOF BA/axisbank		100.00	42277.23	1645
24-06-2020		UPI/P2A/017611298397/011501000/Bank of B/Payment	15000.00		27277.23	1645
24-06-2020		UPI/P2A/017619528118/LAL CHAND/ICICI Ban/UPI	400.00		26877.23	1645
24-06-2020		UPI/P2A/017663011040/ROHIT VAI/Paytm Pay/Payment		800.00	27677.23	1645
25-06-2020		ECOM PUR/PAYTM/NoIda/250620/04:39	2089.00		25588.23	1645

25-06-2020	UPI/P2A/017745476119/RAMPHOOL /Punjab Na/Payment	10000.00		15588.23	1645
25-06-2020	UPI/P2A/017720496023/677201501/ICICI Ban/Payment	100.00		15488.23	1645
25-06-2020	UPI/P2A/017784086286/677201501/ICICI Ban/Payment	4000.00		11488.23	1645
25-06-2020	UPI/P2A/017763460561/677201501/ICICI Ban/Payment	900.00		10588.23	1645
27-06-2020	UPI/P2M/017936187990/Green ser/Paytm Pay/Payment	160.00		10428.23	1645
27-06-2020	UPI/P2A/017911901557/NIVESH SH/UCO Bank/Payment	30.00		10398.23	1645
27-06-2020	UPI/P2A/017968495477/LAL CHAND/ICICI Ban/Payment	5000.00		5398.23	1645
28-06-2020	UPI/P2M/018024056235/MAXPURE W/Paytm Pay/Payment	625.00		4773.23	1645
28-06-2020	UPI/P2A/018054659775/NISHANT K/ICICI Ban/Payment	115.00		4658.23	1645
29-06-2020	UPI/P2A/018130286943/ROHIT VAI/Paytm Pay/Payment		5000.00	9658.23	1645
29-06-2020	UPI/P2A/018117535106/ROHIT VAI/Paytm Pay/Payment		300.00	9958.23	1645
30-06-2020	917010058634431: Int.Pd:01-04-2020 to 30-06-2020		65.00	10023.23	1645
30-06-2020	UPI/P2M/018216622813/Hira serv/Paytm Pay/Payment	310.00		9713.23	1645
30-06-2020	UPI/P2A/018292949358/ROHIT VAI/Paytm Pay/Payment		30000.00	39713.23	1645
30-06-2020	UPI/P2A/018246882627/ROHIT VAI/Paytm Pay/Payment		10000.00	49713.23	1645
30-06-2020	UPI/P2A/018246930701/ROHIT VAI/Paytm Pay/Payment		9000.00	58713.23	1645
01-07-2020	UPI/P2A/018344078864/SANJAY KU/Kotak Mah/Payment	1743.00		56970.23	1645
01-07-2020	UPI/P2A/018333107466/SANJAY KU/Kotak Mah/Payment	1743.00		55227.23	1645
01-07-2020	ATM-CASH-AXIS/DERO443701/6579/010720/JAIPUR	10000.00		45227.23	1645
01-07-2020	ATM-CASH-AXIS/DERO443701/6580/010720/JAIPUR	20000.00		25227.23	1645
01-07-2020	ATM-CASH-AXIS/DERO443701/6581/010720/JAIPUR	2000.00		23227.23	1645
01-07-2020	UPI/P2A/018363488270/046010100/Adarsh Co/Payment	2100.00		21127.23	1645
01-07-2020	UPI/P2A/018323128014/ROHIT VAI/Paytm Pay/UPI		1.00	21128.23	1645
03-07-2020	UPI/P2A/018584044955/ROHIT VAI/Paytm Pay/Payment		3000.00	24128.23	1645
03-07-2020	ATM-CASH-AXIS/DERO443701/6909/030720/JAIPUR	10000.00		14128.23	1645
03-07-2020	ATM-CASH-AXIS/DERO443701/6910/030720/JAIPUR	8000.00		6128.23	1645
04-07-2020	UPI/P2M/018616997313/SOHAN SER/Paytm Pay/Payment	160.00		5968.23	1645
04-07-2020	UPI/P2M/018611251534/Sunil/Paytm Pay/Payment	20.00		5948.23	1645
04-07-2020	UPIP2PPAY/DECLINE/018333107466/01.07.2020		1743.00	7691.23	100
05-07-2020	ECOM PUR/PAYTM/1204770770/050720/06:30	199.00		7492.23	1645
05-07-2020	UPI/P2A/018739959396/MAHESH KE/Paytm Pay/Payment	500.00		6992.23	1645
06-07-2020	UPI/P2A/018815127338/ROHIT VAI/Paytm Pay/Payment		1999.00	8991.23	1645
08-07-2020	UPI/P2A/019010184446/HARI NARA/State Ban/Payment	50.00		8941.23	1645
08-07-2020	UPI/P2M/019026511925/Guru Jamb/Paytm Pay/Payment	110.00		8831.23	1645

08-07-2020		UPI/P2M/019039748049/Sunil/Paytm Pay/Payment	20.00		8811.23	1645
08-07-2020		UPI/P2M/019076422185/rameshwar/Airtel Pa/Payment	10.00		8801.23	1645
09-07-2020		UPI/P2A/019144700961/ANKIT VAI/Vijaya Ba/Payment		10000.00	18801.23	1645
11-07-2020		UPI/P2A/019324023018/PAWAN KUM/State Ban/Payment	5000.00		13801.23	1645
11-07-2020		UPI/P2A/019311531715/AMIT/Punjab Na/Payment	200.00		13601.23	1645
11-07-2020		UPI/P2M/019324613885/SHREE SHY/HDFC BANK/Payment	2300.00		11301.23	1645
11-07-2020		IMPS/P2A/019319027130/RBLBANKD/RATNA KAR/NRP16949		18000.00	29301.23	1645
11-07-2020		Consolidated Charges for A/c	665.00		28636.23	1645
11-07-2020		GST @18% on Charge	119.70		28516.53	1645
11-07-2020		UPI/P2M/019320982039/JITENDRA /Paytm Pay/Payment	18000.00		10516.53	1645
12-07-2020		UPI/P2A/019439800354/ROHIT VAI/Paytm Pay/Payment		900.00	11416.53	1645
13-07-2020		UPI/P2M/019536718723/Green ser/Paytm Pay/Payment	160.00		11256.53	1645
13-07-2020		UPI/P2A/019518486429/ROHIT VAI/Paytm Pay/UPI		10.00	11266.53	1645
13-07-2020		UPI/P2A/019518568346/ROHIT VAI/Paytm Pay/UPI		4400.00	15666.53	1645
13-07-2020		UPI/P2A/019518620149/ROHIT VAI/Paytm Pay/UPI		70.00	15736.53	1645
14-07-2020		UPI/P2M/019614488788/SOHAN SER/Paytm Pay/Payment	805.00		14931.53	1645
14-07-2020		UPI/P2M/019613703726/Curu Jamb/Paytm Pay/Payment	310.00		14621.53	1645
15-07-2020		UPI/P2A/019720514947/046010100/Adarsh Co/Payment	100.00		14521.53	1645
15-07-2020		NACH-DR- YES BANK RETAIL ASSE	13186.00		1335.53	2567
15-07-2020		UPI/P2M/019718944750/PRABHA FI/Yes Bank /Payment	310.00		1025.53	1645
15-07-2020		UPI/P2A/019730381380/Mr DHAN S/Allahabad/Payment	48.00		977.53	1645
15-07-2020		UPI/P2M/019764762010/J s filli/Yes Bank /Payment	207.69		769.84	1645
16-07-2020		UPI/P2A/019852346463/JOGENDRA /State Ban/Payment		435.00	1204.84	1645
16-07-2020		UPI/P2M/019826723124/SHREE SHY/HDFC BANK/Payment	435.00		769.84	1645
16-07-2020		UPI/P2M/019828770066/Sunil/Paytm Pay/Payment	24.00		745.84	1645
17-07-2020		UPI/P2A/019919454754/LAL CHAND/ICICI Ban/UPI	500.00		245.84	1645
17-07-2020		UPI/P2A/019923191157/ROHIT VAI/Paytm Pay/Payment		1000.00	1245.84	1645
18-07-2020		UPI/P2A/020017408597/ROHIT VAI/Paytm Pay/Payment		5800.00	7045.84	1645
19-07-2020		UPI/P2M/020136868393/RELIANCE /Citibank/JIO20BR0	100.00		6945.84	1645
20-07-2020		UPI/P2A/020242005061/JITENDRA /Paytm Pay/Payment	2000.00		4945.84	1645
20-07-2020		UPI/P2A/020218681969/BHARAT SI/Unlon Ban/Payment	300.00		4645.84	1645
21-07-2020		BRN-PYMT-CARD-4641180007232074	2820.16		1825.68	400
21-07-2020		UPI/P2A/020310009863/ROHIT VAI/Paytm Pay/Payment		1900.00	3725.68	1645
21-07-2020		UPI/P2A/020330471772/SHIVRAJ S/State Ban/Payment	1000.00		2725.68	1645
22-07-2020		UPI/P2M/020448429855/PhonePe/Yes Bank /Payment	18.43		2707.25	1645

22-07-2020		UPI/P2A/020466601187/VIKAS SAI/Bank of B/Payment	200.00		2507.25	1645
23-07-2020		UPI/P2A/020513448812/LAL CHAND/ICICI Ban/Payment	1000.00		1507.25	1645
23-07-2020		UPI/P2A/020530193468/JITENDRA /Canara Ba/Payment		2000.00	3507.25	1645
23-07-2020		UPI/P2M/020536718581/PhonePe/Yes Bank /Payment	399.00		3108.25	1645
24-07-2020		UPI/P2A/020664408623/ROHIT VAI/Paytm Pay/Payment		10000.00	13108.25	1645
24-07-2020		UPI/P2A/020632676189/ROHIT VAI/Paytm Pay/Payment		15000.00	28108.25	1645
24-07-2020		NEFT/BARBP20206501925/JITENDRA KUMAR SHARMA S O J		20000.00	48108.25	248
24-07-2020		BY CASH DEPOSIT- BNA/DERO443701/9882/240720/JAIPUR		30000.00	78108.25	1645
24-07-2020		UPI/P2M/020651137606/YES BANK /Yes Bank /Payment	55450.00		22658.25	1645
25-07-2020		ATM-CASH/DHAWAS JAIPUR/JAIPUR/250720	10000.00		12658.25	1645
25-07-2020		ATM-CASH/DHAWAS JAIPUR/JAIPUR/250720	5000.00		7658.25	1645
25-07-2020		UPI/P2M/020760234445/ PHONEPEC/Yes Bank /Payment	2394.00		5264.25	1645
26-07-2020		UPI/P2A/020844578720/AMIT/Punjab Na/Payment	4950.00		314.25	1645
26-07-2020		UPI/P2A/020836810265/MANISHA S/Oriental /Payment		200.00	514.25	1645
28-07-2020		UPI/P2A/021044889900/ROHIT VAI/Paytm Pay/Payment		35000.00	35514.25	1645
28-07-2020		UPI/P2A/021088825927/ROHIT VAI/Paytm Pay/Payment		14000.00	49514.25	1645
29-07-2020		UPI/P2A/021140071748/203545198/Central B/Payment	255.00		49259.25	1645
29-07-2020		UPI/P2A/021133344120/011501000/Bank of B/Payment	49000.00		259.25	1645
30-07-2020		BY CASH DEPOSIT- BNA/DERO443701/758/300720/JAIPUR		4500.00	4759.25	1645
30-07-2020		ECOM PUR/PAYTM/Noida/300720/10:37	2419.00		2340.25	1645
30-07-2020		UPI/P2A/021272672780/ROHIT VAI/Paytm Pay/Payment		400.00	2740.25	1645
30-07-2020		UPI/P2A/021272769966/046010100/Adarsh Co/Payment	2142.00		598.25	1645
30-07-2020		UPI/P2A/021280079194/046010100/Adarsh Co/Payment	1.00		597.25	1645
30-07-2020		UPI/P2A/021242599247/046010100/Adarsh Co/Payment	10.00		587.25	1645
30-07-2020		UPI/P2A/021288653723/DILIP KUM/State Ban/Payment		2000.00	2587.25	1645
30-07-2020		UPI/P2A/021248647438/Paytm/Paytm Pay/Cashback		6.04	2593.29	1645
30-07-2020		UPI/P2A/021248648137/Paytm/Paytm Pay/Cashback		1.20	2594.49	1645
31-07-2020		UPI/P2A/021336885113/046010100/Adarsh Co/Payment	12.95		2581.54	1645
03-08-2020		UPI/P2M/021663842868/Ashwant m/Paytm Pay/Payment	50.00		2531.54	1645
04-08-2020		UPI/P2M/021727780349/SOHAN SER/Paytm Pay/Payment	110.00		2421.54	1645
04-08-2020		UPI/P2A/021728672472/JITENDRA /Canara Ba/Payment	2000.00		421.54	1645
05-08-2020		UPI/P2A/021833107628/RAJENDRA /Unton Ban/Payment		400.00	821.54	1645
05-08-2020		BY CASH DEPOSIT- BNA/DERO443701/1918/050820/JAIPUR		20000.00	20821.54	1645
05-08-2020		UPI/P2M/021817003835/ PHONEPEC/Yes Bank /Payment	20209.00		612.54	1645

06-08-2020		UPI/P2M/021939779034/PhonePe/Yes Bank /Payment	49.00		563.54	1645
06-08-2020		UPI/P2M/021988984996/SHRI SHYA/Paytm Pay/Payment	40.00		523.54	1645
07-08-2020		UPI/P2A/022036653682/MANISHA S/Oriental /Payment	200.00		323.54	1645
10-08-2020		UPI/P2A/022324551603/ROHIT VAI/Paytm Pay/Payment		7700.00	8023.54	1645
11-08-2020		UPI/P2A/022445868943/MANISHA S/Oriental /Payment	300.00		7723.54	1645
11-08-2020		ECOM PUR/PAYTM/1204770770/110820/12:00	2800.00		4923.54	1645
13-08-2020		UPI/P2A/022632480730/KISHAN S/State Ban/Payment	20.00		4903.54	1645
13-08-2020		UPI/P2M/022619127624/Jagdamba /Paytm Pay/Payment	20.00		4883.54	1645
13-08-2020		UPI/P2M/022684721222/Amit/Paytm Pay/Payment	20.00		4863.54	1645
14-08-2020		UPI/P2M/022714375634/SOHAN SER/Paytm Pay/Payment	190.00		4673.54	1645
14-08-2020		BY CASH DEPOSIT- BNA/DERO443701/3330/140820/JAIPUR		11500.00	16173.54	1645
14-08-2020		UPI/P2M/022732471398/Shree glr/Paytm Pay/Old2020	350.00		15823.54	1645
14-08-2020		UPI/P2M/022719213247/Basabt sa/Yes Bank /Payment	30.00		15793.54	1645
15-08-2020		UPI/P2A/022828459493/046010100/Adarsh Co/Payment	2314.00		13479.54	1645
15-08-2020		UPI/P2A/022807037174/MANISHA S/Oriental /Payment		700.00	14179.54	1645
15-08-2020		UPI/P2A/022807518539/046010100/Adarsh Co/Payment	700.00		13479.54	1645
15-08-2020		UPI/P2A/022845749006/ROHIT VAI/Paytm Pay/Payment		3700.00	17179.54	1645
15-08-2020		UPI/P2A/022845801395/ROHIT VAI/Paytm Pay/Payment		2000.00	19179.54	1645
15-08-2020		UPI/P2A/022845421358/ROHIT VAI/Paytm Pay/Payment		60.00	19239.54	1645
15-08-2020		UPI/P2A/022822536110/MANISHA S/Oriental /Payment	700.00		18539.54	1645
16-08-2020		UPI/P2A/022963020320/ROHIT VAI/Paytm Pay/Payment		300.00	18839.54	1645
17-08-2020		NACH-DR- YES BANK RETAIL ASSE	13186.00		5653.54	2567
18-08-2020		UPI/P2M/023136098976/AYUSH CHA/Paytm Pay/Payment	60.00		5593.54	1645
18-08-2020		UPI/P2M/023140788986/VIDYA SAG/Paytm Pay/Payment	140.00		5453.54	1645
18-08-2020		UPI/P2M/023160611841/Sandwich /Paytm Pay/Payment	60.00		5393.54	1645
18-08-2020		UPI/P2M/023184775517/BharatPe /Yes Bank /Verifle	90.00		5303.54	1645
18-08-2020		UPI/P2M/023121399682/Mishra pa/Yes Bank /Payment	50.00		5253.54	1645
19-08-2020		UPI/P2A/023206282046/MANISHA S/Oriental /Payment		300.00	5553.54	1645
19-08-2020		UPI/P2A/023214734675/RAVI SAIN/Paytm Pay/Payment	319.00		5234.54	1645
19-08-2020		UPI/P2A/023214724388/ROHIT VAI/Paytm Pay/Payment		5.00	5239.54	1645
20-08-2020		UPI/P2M/023352751401/Gurujambe/Yes Bank /Payment	139.33		5100.21	1645
20-08-2020		BY CASH DEPOSIT- BNA/DERO443701/4172/200820/JAIPUR		40000.00	45100.21	1645
20-08-2020		BY CASH DEPOSIT- BNA/DERO443701/4174/200820/JAIPUR		2000.00	47100.21	1645
20-08-2020		UPI/P2M/023364296052/Chomu sab/Paytm Pay/Payment	220.00		46880.21	1645

21-08-2020		BRN-PYMT-CARD-4641180007232074	43287.98		3592.23	400
21-08-2020		UPI/P2M/023464259490/Gurujambe/Yes Bank /Payment	90.00		3502.23	1645
21-08-2020		UPI/P2A/023419612959/BANSAL DE/Equitas B/Payment	80.00		3422.23	1645
23-08-2020		UPI/P2A/023636749579/SEEMA KU/State Ban/Payment	1000.00		2422.23	1645
23-08-2020		UPI/P2M/023652887244/daata fil/Paytm Pay/Payment	101.00		2321.23	1645
23-08-2020		UPI/P2M/023639774747/daata fil/Paytm Pay/Payment	9.00		2312.23	1645
23-08-2020		UPI/P2M/023626833613/Medcart P/ICICI Ban/Payment	96.00		2216.23	1645
23-08-2020		UPI/P2M/023621108878/Basabt sa/Yes Bank /Payment	140.00		2076.23	1645
24-08-2020		UPI/P2M/023748782169/rathl ser/Paytm Pay/Payment	266.00		1810.23	1645
24-08-2020		UPI/P2A/023754453569/OM PRAKAS/Oriental /Payment		1900.00	3710.23	1645
24-08-2020		UPI/P2M/023742732444/Yadav and/Yes Bank /Payment	175.28		3534.95	1645
25-08-2020		UPI/P2M/023844638498/Sumran ba/Paytm Pay/Payment	42.00		3492.95	1645
25-08-2020		UPI/P2M/023822991501/Gurujambe/Yes Bank /Payment	178.00		3314.95	1645
26-08-2020		UPI/P2M/023984717764/Basabt sa/Yes Bank /On tapp	187.35		3127.60	1645
26-08-2020		UPI/P2A/023963110040/MANISHA S/Oriental /Payment		500.00	3627.60	1645
26-08-2020		ECOM PUR/PAYTM/NOIDA/260820/16:31	1996.00		1631.60	1645
27-08-2020		UPI/P2M/024027193428/SOHAN SER/Paytm Pay/On tapp	178.00		1453.60	1645
27-08-2020		UPI/P2A/024030479492/BOHRA PLA/Punjab Na/On tapp	300.00		1153.60	1645
27-08-2020		UPI/P2M/024024245816/PhonePe/Yes Bank /Payment	199.00		954.60	1645
27-08-2020		UPI/P2A/024068937035/JITENDRA /Paytm Pay/Payment		1000.00	1954.60	1645
28-08-2020		UPI/P2A/024124619030/BANWARI L/Paytm Pay/Payment		3000.00	4954.60	1645
28-08-2020		UPI/P2M/024136667828/SOHAN SER/Paytm Pay/Payment	134.00		4820.60	1645
28-08-2020		UPI/P2A/024136168731/AMIT/Punjab Na/Payment	100.00		4720.60	1645
28-08-2020		UPI/P2M/024166198699/YES BANK /Yes Bank /Payment	257.00		4463.60	1645
29-08-2020		UPI/P2M/024214477764/DODA SERV/Yes Bank /Payment	134.00		4329.60	1645
29-08-2020		UPI/P2A/024280560945/GAURAV KU/Paytm Pay/Payment	25.00		4304.60	1645
30-08-2020		UPI/P2A/024344856409/MANISH KU/Kotak Mah/Payment	300.00		4004.60	1645
31-08-2020		UPI/P2A/024442040760/Paytm/Paytm Pay/Cashback		.83	4005.43	1645
31-08-2020		UPI/P2A/024451879924/JITENDRA /Canara Ba/Payment	25.00		3980.43	1645
31-08-2020		UPI/P2A/024480234078/TARA CHAN/State Ban/Payment	430.00		3550.43	1645
31-08-2020		UPI/P2A/024440227464/LAL CHAND/ICICI Ban/Payment	2000.00		1550.43	1645
02-09-2020		BY CASH DEPOSIT- BNA/DERO443701/6339/020920/JAIPUR		3000.00	4550.43	1645
02-09-2020		UPI/P2M/024636212306/ PHONEPEC/Yes Bank /Payment	2590.00		1960.43	1645
02-09-2020		UPI/P2M/024684433322/Bhagwati /Paytm Pay/Payment	130.00		1830.43	1645

03-09-2020		UPI/P2M/024744324529/ShokIn Mo/Airtel Pa/Payment	90.00		1740.43	1645
03-09-2020		UPI/P2M/024711210095/BharatpeM/ICICI Ban/Payment	600.00		1140.43	1645
04-09-2020		UPI/P2M/024852855692/Guru Jamb/Paytm Pay/Payment	90.00		1050.43	1645
04-09-2020		BY CASH DEPOSIT- BNA/DERO443701/6660/040920/JAIPUR		8500.00	9550.43	1645
04-09-2020		UPI/P2A/024817549519/ROHIT VAI/Paytm Pay/Payment		5000.00	14550.43	1645
04-09-2020		UPI/P2A/024817157863/ANKIT KUM/HDFC BANK/Payment	13400.00		1150.43	1645
04-09-2020		UPI/P2A/024880226257/DHEER SIN/Baroda Ra/Payment		5000.00	6150.43	1645
04-09-2020		UPI/P2A/024860423808/LAL CHAND/ICICI Ban/Payment	3000.00		3150.43	1645
04-09-2020		UPI/P2A/024880081572/LAL CHAND/ICICI Ban/Payment	1000.00		2150.43	1645
05-09-2020		UPI/P2A/024922656619/ANKIT KUM/HDFC BANK/Payment		1400.00	3550.43	1645
05-09-2020		UPI customer chrges reversal		2.95	3553.38	100
06-09-2020		UPI/P2M/025031192016/Paytm Rec/Paytm Pay/Old1161	100.00		3453.38	1645
06-09-2020		UPI/P2A/025038949841/LAL CHAND/ICICI Ban/Payment	500.00		2953.38	1645
06-09-2020		UPI/P2A/025084255082/ROHIT VAI/Paytm Pay/Payment		6800.00	9753.38	1645
07-09-2020		UPI/P2A/025132260887/GANESH GU/ICICI Ban/Payment	7000.00		2753.38	1645
07-09-2020		UPI/P2M/025136179271/SOHAN SER/Paytm Pay/Payment	140.00		2613.38	1645
07-09-2020		UPI/P2A/025118881761/ROHIT VAI/Paytm Pay/Payment		2700.00	5313.38	1645
07-09-2020		UPI/P2A/025154948496/DHEER SIN/Baroda Ra/Payment	3000.00		2313.38	1645
08-09-2020		UPI/P2A/025221489313/ANKIT VAI/Vijaya Ba/Payment		8000.00	10313.38	1645
08-09-2020		UPI/P2A/025212993776/R K AGENC/Bank of I/Payment	30.00		10283.38	1645
10-09-2020		UPI/P2A/025468548907/RAVI SAIN/Paytm Pay/Payment	149.00		10134.38	1645
10-09-2020		UPI/P2A/025418670882/ROHIT VAI/Paytm Pay/Payment		150.00	10284.38	1645
10-09-2020		UPI/P2A/025472421466/GHANSHYAM/Punjab Na/Payment	10000.00		284.38	1645
11-09-2020		UPI/P2A/025532882218/ANKIT VAI/Vijaya Ba/Payment		430.00	714.38	1645
11-09-2020		UPI/P2A/025532796078/PAYAL/Bank of B/Payment	430.00		284.38	1645
11-09-2020		UPI/P2A/025522852725/VIKAS SAI/Bank of B/Payment	40.00		244.38	1645
12-09-2020		UPI/P2A/025648749256/RAJESH KU/State Ban/Payment		25000.00	25244.38	1645
14-09-2020		UPI/P2A/025832446201/ROHIT VAI/Paytm Pay/Payment		8000.00	33244.38	1645
14-09-2020		UPI/P2A/025857760697/PAYAL/Bank of B/Payment	4000.00		29244.38	1645
15-09-2020		UPI/P2A/025916701339/046010100/Adarsh Co/Payment	3000.00		26244.38	1645
15-09-2020		UPI/P2A/025918026318/ROHIT VAI/Paytm Pay/Payment		2400.00	28644.38	1645
15-09-2020		NACH-DR- YES BANK RETAIL ASSE	13186.00		15458.38	2567
15-09-2020		UPI/P2A/025930162491/DHEER SIN/Baroda Ra/Payment	2000.00		13458.38	1645
15-09-2020		UPI/P2A/025930629073/ROHIT VAI/Paytm Pay/Payment		500.00	13958.38	1645

16-09-2020	UPI/P2A/026024510128/GHANSHYAM/Punjab Na/Payment	220.00		13738.38	1645
16-09-2020	UPI/P2A/026080997740/BANWARI L/Paytm Pay/Payment	2480.00		11258.38	1645
18-09-2020	UPI/P2A/026210510879/GHANSHYAM/Punjab Na/Payment	140.00		11118.38	1645
18-09-2020	UPI/P2A/026252872424/RAVI SAIN/Paytm Pay/Payment	440.00		10678.38	1645
18-09-2020	UPI/P2M/026234276527/daata fil/Paytm Pay/Payment	310.00		10368.38	1645
18-09-2020	UPI/P2A/026260731589/ROHIT VAI/Paytm Pay/Payment		2300.00	12668.38	1645
19-09-2020	UPI/P2A/026316217501/203545198/Central B/Payment	1000.00		11668.38	1645
19-09-2020	UPI/P2A/026323050552/MANISHA S/Oriental /Payment	200.00		11468.38	1645
20-09-2020	UPI/P2A/026420184637/BANWARI L/Paytm Pay/Payment	2000.00		9468.38	1645
20-09-2020	BY CASH DEPOSIT- BNA/DERO443701/9269/200920/JAIPUR		20500.00	29968.38	1645
20-09-2020	BY CASH DEPOSIT- BNA/DERO443701/9271/200920/JAIPUR		5000.00	34968.38	1645
20-09-2020	UPI/P2A/026436219077/ROHIT VAI/Paytm Pay/Payment		400.00	35368.38	1645
20-09-2020	GST @18% on Charge	58.50		35309.88	1645
20-09-2020	Consolidated Charges for A/c	325.00		34984.88	1645
21-09-2020	BRN-PYMT-CARD-4641180007232074	33165.75		1819.13	400
21-09-2020	UPI/P2A/026518723806/RAJENDRA /Punjab Na/Payment	240.00		1579.13	1645
21-09-2020	UPI/P2A/026528545235/ROHIT VAI/Paytm Pay/Payment		3500.00	5079.13	1645
23-09-2020	UPI/P2M/026740521984/PhonePe/Yes Bank /Payment	99.00		4980.13	1645
23-09-2020	UPI/P2A/026740391745/SHREE GAN/State Ban/Payment	166.00		4814.13	1645
24-09-2020	UPI/P2A/026826936703/ROHIT VAI/Paytm Pay/Payment		1000.00	5814.13	1645
24-09-2020	IMPS/P2A/026816204085/KUDOS/AUSMALLF/ Transfer		50000.00	55814.13	1645
24-09-2020	IMPS/P2A/026816204098/KUDOS/AUSMALLF/ Transfer		37600.00	93414.13	1645
24-09-2020	UPI/P2M/026848360384/ PHONEPEC/Yes Bank /Payment	90631.00		2783.13	1645
24-09-2020	UPI/P2M/026848360384/917010058634431/2409 20		90631.00	93414.13	1645
24-09-2020	MOB/U5UAZLM62232/IndusInd Bank Credit Card	90631.00		2783.13	1645
26-09-2020	UPI/P2M/027008786701/DODA SERV/Paytm Pay/Payment	140.00		2643.13	1645
26-09-2020	UPI/P2M/027044396973/YES BANK /Yes Bank /Payment	1000.00		1643.13	1645
28-09-2020	UPI/P2A/027280089966/ROHIT VA/Kotak Mah/Payment		100.00	1743.13	1645
28-09-2020	UPI/P2A/027284594098/ROHIT VA/Kotak Mah/Payment		300.00	2043.13	1645
28-09-2020	ECOM PUR/PAYTM/Notda/280920/16:30	1736.00		307.13	1645
29-09-2020	UPI/P2A/027345020078/ROHIT VAI/Paytm Pay/Payment		4000.00	4307.13	1645
29-09-2020	UPI/P2A/027317462673/MUKESH CH/Andhra Ba/Payment	4000.00		307.13	1645
30-09-2020	917010058634431: Int.Pd:01-07-2020 to 30-09-2020		63.00	370.13	1645
30-09-2020	UPI/P2A/027424091794/ROHIT VA/Kotak Mah/Payment		1000.00	1370.13	1645
01-10-2020	UPI/P2A/027586025082/RAJENDRA /HDFC BANK/Payment		9600.00	10970.13	1645

02-10-2020	UPI/P2A/027663387397/BANWARI L/Paytm Pay/Payment	10000.00		970.13	1645
02-10-2020	UPI/P2A/027643737413/BANWARI L/Paytm Pay/Payment		10515.00	11485.13	1645
02-10-2020	UPI/P2A/027667305326/Swati Kan/AU small /Payment	15.00		11470.13	1645
02-10-2020	UPI/P2A/027686875233/Swati Kan/AU small /Payment	10500.00		970.13	1645
03-10-2020	UPI/P2M/027748533683/PhonePe/Yes Bank /Payment	397.80		572.33	1645
03-10-2020	IMPS/P2A/027713271631/KUDOS/AUSMALLF/ Transfer		24800.00	25372.33	1645
03-10-2020	UPI/P2A/027718591786/ROHIT VA/Kotak Mah/Payment		1000.00	26372.33	1645
03-10-2020	UPI/P2M/027737629447/ PHONEPEC/Yes Bank /Payment	25909.00		463.33	1645
03-10-2020	IMPS/P2A/027714272098/KUDOS/AUSMALLF/ Transfer		48825.00	49288.33	1645
03-10-2020	IMPS/P2A/027714272210/KUDOS/AUSMALLF/ Transfer		34178.00	83466.33	1645
03-10-2020	ATM-CASH- AXIS/DERO443701/1848/031020/JAIPUR	20000.00		63466.33	1645
03-10-2020	ATM-CASH- AXIS/DERO443701/1849/031020/JAIPUR	20000.00		43466.33	1645
03-10-2020	ATM-CASH- AXIS/DERO443701/1874/031020/JAIPUR	10000.00		33466.33	1645
03-10-2020	UPI/P2A/027784356289/156021910/Canara Ba/Payment	100.00		33366.33	1645
03-10-2020	UPI/P2A/027784356289/917010058634431/031020		100.00	33466.33	1645
03-10-2020	UPI/P2A/027705914573/JITENDRA /Paytm Pay/Payment	10000.00		23466.33	1645
03-10-2020	UPI/P2A/027784049250/JITENDRA /Paytm Pay/Payment	10000.00		13466.33	1645
03-10-2020	UPI/P2A/027791881758/JITENDRA /Paytm Pay/Payment	5000.00		8466.33	1645
03-10-2020	UPI/P2A/027783820852/TUSHAR KH/HDFC BANK/Payment	8000.00		466.33	1645
03-10-2020	BY CASH DEPOSIT- BNA/DERO443701/1921/031020/JAIPUR		7500.00	7966.33	1645
03-10-2020	UPI/P2A/027738566472/TUSHAR KH/HDFC BANK/Payment	7000.00		966.33	1645
05-10-2020	UPI/P2A/027950362881/ROHIT VA/Kotak Mah/Payment		13000.00	13966.33	1645
06-10-2020	IMPS/P2A/028015296839/KUDOS/AUSMALLF/ Transfer		37595.00	51561.33	1645
06-10-2020	UPI/P2M/028068282920/ PHONEPEC/Yes Bank /Payment	50600.00		961.33	1645
11-10-2020	UPI/P2A/028564852427/LAL CHAND/ICICI Ban/Payment	100.00		861.33	1645
12-10-2020	UPI/P2M/028683521105/PhonePe/Yes Bank /Payment	129.00		732.33	1645
13-10-2020	UPI/P2A/028763135843/ROHIT VAI/Paytm Pay/Payment		600.00	1332.33	1645
13-10-2020	UPI/P2A/028766865466/SEEMA KU/State Ban/Payment	500.00		832.33	1645
14-10-2020	BY CASH DEPOSIT- BNA/DERO443701/4006/141020/JAIPUR		14500.00	15332.33	1645
15-10-2020	UPI/P2A/028935370291/046010100/Adarsh Co/Payment	1500.00		13832.33	1645
15-10-2020	NACH-DR- YES BANK RETAIL ASSE	13186.00		646.33	2567
16-10-2020	UPI/P2A/029082156457/ROHIT VAI/Paytm Pay/Payment		5000.00	5646.33	1645
16-10-2020	UPI/P2M/029032393082/DODA SERV/Yes Bank /Payment	109.18		5537.15	1645
16-10-2020	UPI/P2A/029064348532/GHANSHYAM/Punjab Na/Payment	300.00		5237.15	1645

16-10-2020	UPI/P2A/029024516558/MUKESH C/Kotak Mah/Payment	50.00		5187.15	1645
16-10-2020	UPI/P2A/029001615535/TUSHAR KH/HDFC BANK/Payment	1000.00		4187.15	1645
17-10-2020	UPI/P2A/029140459044/BANSAL DE/Equitas B/Payment	490.00		3697.15	1645
17-10-2020	UPI/P2A/029192469393/ROHIT V/Kotak Mah/Payment		600.00	4297.15	1645
18-10-2020	UPI/P2M/029280517026/Hira serv/Paytm Pay/Payment	710.00		3587.15	1645
18-10-2020	UPI/P2A/029247801961/KISHAN TA/Paytm Pay/Payment	900.00		2687.15	1645
18-10-2020	UPI/P2A/029246662309/HARI KRIS/Paytm Pay/Payment	350.00		2337.15	1645
18-10-2020	GST @ 18% on Charge	83.70		2253.45	1645
18-10-2020	Consolidated Charges for A/c	465.00		1788.45	1645
18-10-2020	UPI/P2A/029283634410/LAL CHAND/ICICI Ban/Payment		500.00	2288.45	1645
18-10-2020	UPI/P2M/029251513864/Om depart/Paytm Pay/Payment	350.00		1938.45	1645
18-10-2020	UPI/P2A/029234955374/ROHIT VAI/Paytm Pay/Payment		350.00	2288.45	1645
19-10-2020	UPI/P2A/029348075798/RAMESHWAR/Bank of B/Payment	200.00		2088.45	1645
19-10-2020	UPI/P2A/029379785073/SANJAY KU/Kotak Mah/Payment	1757.00		331.45	1645
20-10-2020	UPI/P2A/029474452487/GHANSHYAM/Punjab Na/Payment	20.00		311.45	1645
21-10-2020	IMPS/P2A/029508261597/Paytm01/ICICIBAN/GI01160		1.37	312.82	1645
21-10-2020	UPI/P2A/029502916519/ROHIT VAI/Paytm Pay/Payment		4400.00	4712.82	1645
21-10-2020	UPI/P2A/029575532442/PAYAL/Bank of B/Payment		300.00	5012.82	1645
21-10-2020	BY CASH DEPOSIT- BNA/DERO443701/5127/211020/JAIPUR		21000.00	26012.82	1645
21-10-2020	UPI/P2A/029535367384/RAJESH KU/State Ban/Payment	20000.00		6012.82	1645
21-10-2020	UPI/P2M/029580507157/BAIRWA FA/Paytm Pay/Payment	160.00		5852.82	1645
21-10-2020	UPI/P2A/029511379229/NIKHALESH/Bank of B/Payment	130.00		5722.82	1645
22-10-2020	ECS / NACH Transaction Fee-Sep2020	25.00		5697.82	1645
22-10-2020	BRN-PYMT-CARD-4641180007232074	4732.00		965.82	400
22-10-2020	UPI/P2M/029606997727/SHIV MEDI/Paytm Pay/Payment	16.00		949.82	1645
22-10-2020	UPI/P2A/029615871328/GHANSHYAM/Punjab Na/Payment	500.00		449.82	1645
23-10-2020	NEFT/BARBX20297144437/JITENDRA /BANK OF B		20000.00	20449.82	248
23-10-2020	UPI/P2A/029754293141/PAPPU RAM/Bank of B/Payment	2000.00		18449.82	1645
23-10-2020	UPI/P2A/029768623453/PAPPU RAM/Bank of B/Payment	18000.00		449.82	1645
24-10-2020	UPI/P2A/029822328271/RAKESH AG/Paytm Pay/Payment	200.00		249.82	1645
25-10-2020	UPI/P2A/029939639815/RAJENDRA /Unlon Ban/Payment		350.00	599.82	1645
25-10-2020	UPI/P2A/029926890069/XXXPCN KO/Kotak Mah/Payment	80.00		519.82	1645
25-10-2020	UPI/P2A/029909115951/RAHUL KHA/Bank of I/Payment	230.00		289.82	1645
26-10-2020	UPI/P2A/030000406331/BANWARI L/Paytm Pay/Payment		10.00	299.82	1645
26-10-2020	UPI/P2A/030003317836/BANWARI L/Paytm Pay/Payment		6000.00	6299.82	1645

26-10-2020		ECOM PUR/PAYTM/Nolda/261020/16:16	2075.00		42
27-10-2020		UPI/P2A/030105520472/GHANSHYAM/Punjab Na/Payment	900.00		33
27-10-2020		UPI/P2A/030161196746/SANJAY KU/Kotak Mah/Payment	2500.00		8
27-10-2020		UPI/P2A/030168555081/XXXPCN KO/Kotak Mah/Payment	6.00		8
27-10-2020		UPI/P2A/030184286459/SANJAY KU/Kotak Mah/Payment	300.00		5
27-10-2020		UPI/P2A/030129426540/PAYAL/Bank of B/Payment	200.00		3
27-10-2020		UPI/P2A/030151838577/JITENDRA /State Ban/Payment	20.00		2
28-10-2020		UPI/P2A/030279545199/RAJENDRA /Punjab Na/Payment	40.00		2
30-10-2020		UPI/P2A/030460733926/BANWARI L/Paytm Pay/Payment		100.00	3
30-10-2020		UPI/P2A/030466758627/BANWARI L/Paytm Pay/Payment		9900.00	102
30-10-2020		UPI/P2A/030401121996/046014100/Adarsh Co/Payment	10000.00		2
30-10-2020		UPI/P2A/030464329289/R K AGENC/Bank of I/Payment	10.00		2
		TRANSACTION TOTAL	1068972.55	1068752.39	
		CLOSING BALANCE			24

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken as if he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under debit and excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord, debit card number through emails OR phone call Further, we would like to reiterate that Axis Bank shall not be liable for any losses from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad 380006. This is a system generated output and requires no signature.

Legends :

ICONN - Transaction through Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card Internationally

CLG - Cheque Clearing Transaction

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer

Int.Coll - Interest collected from the customer

++++ End of Statement +++++

AXIS BANK LTD
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IFS CODE - UTIB0001645

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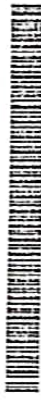


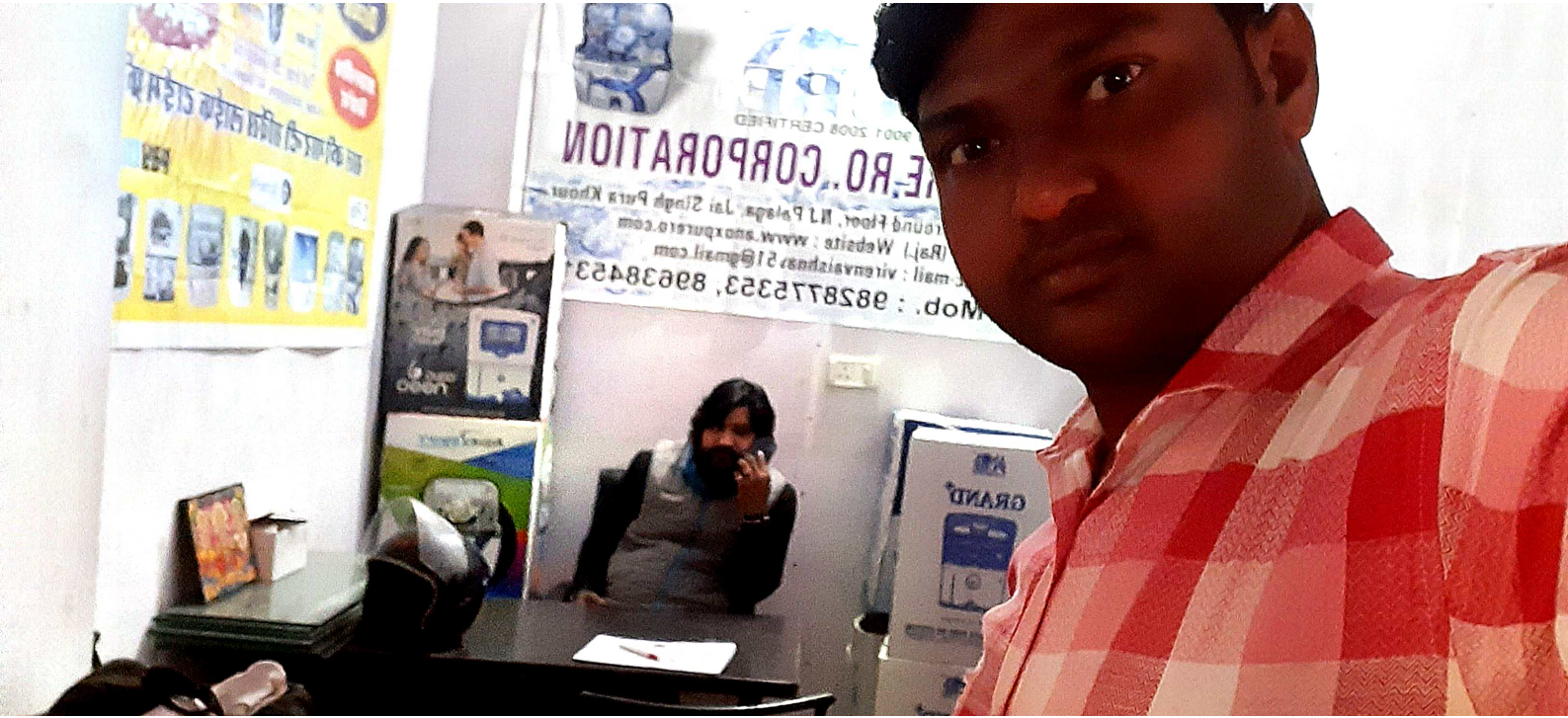
ROHIT VAISHNAV
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Payable at par at all branches of Axis Bank Ltd in India.

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Shop No. 110, Ground Floor, NJ Palaga, Jai Singh Pura Khour, Jaipur

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ANOX PURE RO. CORPORATION
Shop No. 110, Ground Floor, NJ Palaga, Jai Singh Pura Khour,
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E-mail : virenvaiashan51@gmail.com
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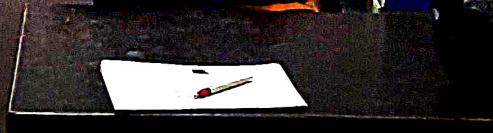
Shop No. 110, Ground Floor, NJ Palaga, Jai Singh Pura Khour

Jaipur (Raj.) Website : www.anoxpurero.com

E-mail : virenvaisnav51@gmail.com

Mob. : 9828775353, 896384531

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MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	2,00,000/-			
EMI Amt. Comfortable	15 → 20 हजार			
Visit Date	3/11/2020			
Location	श्री. श्री. अणुपूर - III जयपुर 315 026/6			
Applicant Name	अणुपूर अणुपूर			
Working details (Business / Salaried)	ANOX PURE RO. CORPORATION	Contact No:	9828775353	
Co-App Name	अणुपूर अणुपूर			
Co-App Relation with App	पति			
Age	24	Contact No:	2962845312	
Occupation				
From when in the occupation				
Previous Employer / Employment/ Business.	ANOX PURE RO. CORPORATION			
Address of current Business / Emp.	Shop no-110 Ground Floor N.T. PALAHA, JAS SENGH PURA KHARA JA			
Case Type				
Property Type / Loan Amount.				
Family Members Details				
Brother	अणुपूर अणुपूर	Studying Details	Fees	School Pvt / Gov.
Sister	अणुपूर अणुपूर			
Son	अणुपूर अणुपूर			
Daughter				
Father	अणुपूर अणुपूर			
Mother	अणुपूर अणुपूर			
Wife	अणुपूर अणुपूर			
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income If any
1				
2				
3				
4				



MS FINCAP PVT.LTD.

5						
6						
Property Details		Description				
Area of Land						
Address of property		Dahelmt Bazar in Super Road				
Property Type						
Distance from branch.		10 km				
Development seen on visit.						
Approx. Land Rate						
Land mark						
Property Value in Total approx.						
Neighbor Check Business						
Name		Contact Number				
1	मि. अ. अ. अ. अ.	869402/387				
2	प. अ. अ. अ. अ.	9782794869				
3						
Running Loan Details						
	Loan Type	Company Name	Amount	EMI Paid / Remaining		
1	UP Bank	Auto Loan	423 Bank	630,000/-	13786 X 60	14 EMI paid
2	ICIC Bank	Auto Loan	ICIC Bank		2935 X 24	18 EMI paid
3	BFC	Auto Loan	BFC	20,000/-	2500 X 12	-
4						
5						
6						
Customer Signature		BM Signature	RO Signature			

[Handwritten Signature]

M.K. Singh
3/11/2020