

दिनांक Date	विवरण Particulars	शेरा शेरा SOI ID	चेक नं. CHQ. No.	निकासी राशि DEBIT	जमा की राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	शेष राशि 6115.87Cr
25-11-2019	UPIAR/932957916493/DR/BANSHI D/SBIN/9982288248@pb1			2000.00		50.00	6115.87Cr
28-11-2019	UPIAB/933218125475/CR/JAYKISHA/UBIN/9950067723@pb1					50.00	6165.87Cr
28-11-2019	UPIAR/933239706182/DR/PhonePe/YESB/BILDESKR@pb1/			174.00		300.00	5991.87Cr
03-12-2019	UPIAB/933754490906/CR/DHARMEND/PUNB/9782851716@pb1					10.00	6291.87Cr
04-12-2019	UPIAB/933832032901/CR/HEERA LA/PYTM/8596149648@pb1					10.00	6301.87Cr
04-12-2019	UPIAR/933863753989/DR/PhonePe/YESB/EURONET@pb1/Pay			10.00		6291.87Cr	6291.87Cr
04-12-2019	UPIAR/933842029636/DR/PhonePe/YESB/EURONET@pb1/Pay			10.00		6281.87Cr	6281.87Cr
05-12-2019	UPIAR/933912259763/DR/40211080/CNRB/4021108002290@			3000.00		10.00	3291.87Cr
05-12-2019	UPIAB/933951654031/CR/HEERA LA/PYTM/8596149648@pb1					10.00	3291.87Cr
06-12-2019	UPIAB/934060119789/CR/JAYKISHA/UBIN/9950067723@pb1					50.00	3341.87Cr
07-12-2019	UPIAB/934172311947/CR/Dharmend/BARB/7062299911@pb1					25.00	3366.87Cr
08-12-2019	UPIAB/934256728230/CR/JAYKISHA/UBIN/9950067723@pb1					18.00	3384.87Cr
09-12-2019	UPIAR/934356130453/DR/BANSHI D/SBIN/9982288248@pb1			50.00		37.00	3334.87Cr
11-12-2019	UPIAR/934520635468/DR/PhonePe/YESB/EURONET@pb1/Pay			49.00		37.00	3285.87Cr
11-12-2019	UPIAB/934544301171/CR/SEENA DE/HD/FC/8386828367@pb1					20.00	3305.87Cr
12-12-2019	UPIAR/934645287160/DR/ANITA DE/UBIN/9932539030@pb1			1000.00		20.00	2305.87Cr
12-12-2019	UPIAR/934615207725/DR/JANNA LA/SBIN/9314411414@pb1			2119.00		18000.00	186.87Cr
13-12-2019	BY CASH					18000.00	18186.87Cr
13-12-2019	UPIAR/934757308456/DR/Mr. VISHN/CBIN/8955707976@pb1			400.00		17786.87Cr	17786.87Cr
14-12-2019	SMS Charges for December, 2019 Quarter			15.39		17771.48Cr	17771.48Cr
14-12-2019	UPIAB/934860869443/CR/MAKESH J/ICIC/9636555475@pb1					20.00	17791.48Cr
15-12-2019	UPIAR/934917682115/DR/PhonePe/YESB/BILDESKR@pb1/			179.00		17612.48Cr	17612.48Cr
16-12-2019	UPIAB/935048672296/CR/SATYA NA/SBIN/9982055954@pb1					2.00	17614.48Cr
16-12-2019	NACH/4012771475/KDGTAF INANCIAL 57750					12653.00	4961.48Cr
19-12-2019	UPIAB/935309611836/CR/BHAGGANI/SBIN/9660833320@pb1					20.00	4981.48Cr
19-12-2019	UPIAB/935352894024/CR/UTKARSH/ICIC/8890507645@pb1/					140.00	5121.48Cr
19-12-2019	UPIAR/935352063783/DR/51102960/SBIN/51102960477@SB			3800.00		1321.48Cr	1321.48Cr
20-12-2019	UPIAB/935444552537/CR/SURJAN M/PYTM/8955858335@pb1					30.00	1351.48Cr
23-12-2019	UPIAB/935760148406/CR/SURJAN M/PYTM/8955858335@pb1					25.00	1376.48Cr
24-12-2019	UPIAB/935842796645/CR/GHANSHA/SBIN/9660967601@pb1					3000.00	4376.48Cr
24-12-2019	ATM521637301002933/935818016340/7301020100036@87			4000.00		376.48Cr	376.48Cr
27-12-2019	BY CASH					5000.00	5376.48Cr
27-12-2019	UPIAR/936130902627/DR/40211080/CNRB/4021108002290@			2500.00		2876.48Cr	2876.48Cr
28-12-2019	UPIAR/936233366438/DR/NAINA DE/UBIN/9928253903@pb1			2000.00		876.48Cr	876.48Cr
02-01-2020	UPIAB/000210314810/CR/PAVAN PR/UBIN/8233468405@pb1					100.00	976.48Cr

Please Turn Over:

दिनांक Date B/F	विवरण Particulars	सोल आपसी SOL ID	चेक नं. CHK. No.	निकासी गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	रुपये ₹
03-01-2020	ATM521637301002933/000319015503/730102010003687			4000.00		5976.48Cr	5976.48Cr
03-01-2020	ATM521637301002933/000319015503/730102010003687			1800.00		1976.48Cr	1976.48Cr
06-01-2020	730102010003687: Int. Pd: 01-10-2019 to 31-12-2019			48.00		176.48Cr	176.48Cr
07-01-2020	UPIAB/000730111445/CR/MUKESH/PYTM/9549555617@b1/P			16.00		224.48Cr	224.48Cr
08-01-2020	UPIAB/000835368519/CR/SURJAN M/PYTM/8955858335@b1			10.00		240.48Cr	240.48Cr
09-01-2020	UPIAB/000939660989/CR/SUNITA S/UCBA/9928177151@b1			1500.00		250.48Cr	250.48Cr
09-01-2020	UPIAB/000914170044/CR/SHYAM LA/UBIN/9982166696@b1			2000.00		1750.48Cr	1750.48Cr
09-01-2020	BY CASH					3750.48Cr	3750.48Cr
09-01-2020	UPIAR/000916775337/DR/BANSHI D/SBIN/9982288248@b1			8000.00		8250.48Cr	8250.48Cr
10-01-2020	UPIAB/001013352945/CR/RAJU LAL/BKID/9928402123@b1					250.48Cr	250.48Cr
10-01-2020	UPIAR/001026792735/DR/Mr. VISHAN/CRIN/8955707976@b1			1000.00		50.48Cr	50.48Cr
13-01-2020	BY CASH					12050.00	12050.48Cr
15-01-2020	UPIAB/001509164214/CR/SATYA NA/SBIN/9982055954@b1					12850.48Cr	12850.48Cr
15-01-2020	UPIAR/001551909232/DR/SHYAM LA/UBIN/9982166696@b1			15.00		12835.48Cr	12835.48Cr
17-01-2020	NACH/4763898378/KGTAF INANCIAL			12653.00		127.48Cr	127.48Cr
18-01-2020	NEFT: BALATI FADORS BANK/00220974755					4500.00	4500.48Cr
18-01-2020	UPIAR/0018660081992/DR/51102960/SBIN/51102960477@b1			3800.00		882.48Cr	882.48Cr
19-01-2020	UPIAR/001922091237/DR/BANSHI D/SBIN/9982288248@b1			500.00		382.48Cr	382.48Cr
19-01-2020	UPIAB/001936950951/CR/ RAM LAL /SBIN/9166312240@b1			2500.00		2882.48Cr	2882.48Cr
19-01-2020	UPIAR/001954428448/DR/Gyarsila/ICIC/grbassieicici/			2500.00		382.48Cr	382.48Cr
22-01-2020	UPIAB/002215638682/CR/SHASHI K/BKID/9928177151@b1					2382.48Cr	2382.48Cr
22-01-2020	UPIAR/002216022283/DR/ RAM LAL /SBIN/9166312240@b1			2300.00		82.48Cr	82.48Cr
25-01-2020	UPIAB/002536719689/CR/SURJAN M/PYTM/8955858335@b1					152.48Cr	152.48Cr
31-01-2020	UPIAB/003130007925/CR/SHYAM LA/UBIN/9982166696@b1			70.00		1152.48Cr	1152.48Cr
31-01-2020	UPIAR/003133083271/DR/BANSHI D/SBIN/9982288248@b1			1000.00		152.48Cr	152.48Cr
01-02-2020	UPIAR/003232329115/DR/PhonePe/YESB/EURONET@b1/Pay			49.00		103.48Cr	103.48Cr
04-02-2020	UPIAB/003533275858/CR/MUKESH J/ICIC/9636555475@b1					303.48Cr	303.48Cr
04-02-2020	UPIAR/003533434932/DR/PhonePe/YESB/BILIDESKPe@b1/			179.00		124.48Cr	124.48Cr
05-02-2020	General Charges Recovery			118.00		6.48Cr	6.48Cr
07-02-2020	UPIAB/003828560460/CR/SATYA NA/SBIN/9982055954@b1					9506.48Cr	9506.48Cr
07-02-2020	UPIAR/003815783286/DR/RAJESH K/UTIB/9001626809@b1			6500.00		3006.48Cr	3006.48Cr
07-02-2020	UPIAB/003817158733/CR/NEERAJ N/UBIN/7891234500@b1					3806.48Cr	3806.48Cr
08-02-2020	UPIAB/003933948162/CR/SURESH J/UCBA/8239969860@b1					3856.48Cr	3856.48Cr
08-02-2020	UPIAB/003926773273/CR/PANKAJ S/PYTM/8559803322@b1					3881.48Cr	3881.48Cr

दिनांक Date B/F	विवरण Particulars	चौल आवडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	रकम ₹
05-02-2020	UPIAB/0053914561835/CR/PANKAJ S/PYTM/8559803322@b1					30.00	3911.48Cr
10-02-2020	UPIAR/004164105619/DR/BANSHI D/SBIN/9982288248@b1			2000.00		10000.00	1911.48Cr
12-02-2020	UPIAB/004339464772/CR/SATYA NA/SBIN/9982055954@b1					800.00	11911.48Cr
15-02-2020	BY CASH					15.00	12711.48Cr
18-02-2020	UPIAB/004909195436/CR/RANMIMAS/BBRB/7891167755@b1			12653.00			12726.48Cr
18-02-2020	UPIAR/004952566121/DR/ANKUR PA/HDFC/8209245439@b1			70.00			73.48Cr
18-02-2020	UPIAR/004919870165/DR/BANSHI D/SBIN/9982288248@b1					10.00	3.48Cr
22-02-2020	UPIAB/005342127908/CR/KRISHAN /BKID/9414666952@b1					1000.00	13.48Cr
22-02-2020	UPIAB/005336677301/CR/GHANSHYA/SBIN/9660967601@b1					20.00	1013.48Cr
25-02-2020	UPIAB/005648697385/CR/JAYKISHA/UBIN/9950067723@b1			1000.00			1033.48Cr
26-02-2020	UPIAR/005717161438/DR/HANUMAN /UBIN/7737386914@b1					25.00	33.48Cr
02-03-2020	UPIAB/006220109515/CR/MUKESH/PYTM/9549555617@b1/P					24.00	58.48Cr
03-03-2020	UPIAB/006332264676/CR/PANKAJ S/PYTM/8559803322@b1					8000.00	82.48Cr
04-03-2020	BY CASH						8082.48Cr
04-03-2020	UPIAR/006460141688/DR/KALPANA /UBIN/9982288248@b1			4000.00			4082.48Cr
04-03-2020	UPIAR/006430379098/DR/KALPANA /UBIN/9982288248@b1			4000.00			82.48Cr
05-03-2020	UPIAB/006557847082/CR/RAMBHAJA/YESB/9694966060@b1					20.00	102.48Cr
05-03-2020	UPIAB/0065338634957/CR/RAMBHAJA/YESB/9694966060@b1					12.00	122.48Cr
09-03-2020	UPIAB/006972826912/CR/PANKAJ S/PYTM/8559803322@b1					11.00	134.48Cr
12-03-2020	UPIAB/007234552151/CR/SHYAM LA/UBIN/9982166696@b1					100.00	145.48Cr
12-03-2020	UPIAR/007268086984/DR/PhonePe/ICIC/BILDESKP@b1/			179.00			245.48Cr
12-03-2020	NEFT: BALAJI TRADERS BARBM20072810109 47380					5000.00	66.48Cr
13-03-2020	BY CASH					9000.00	5066.48Cr
14-03-2020	SMS Charges for March, 2020 Quarter			15.39			14066.48Cr
14-03-2020	UPIAB/007412129043/CR/Mr MUKES/CBIN/9829620938@b1					15.00	14051.09Cr
16-03-2020	UPIAB/007630983351/CR/SATYA NA/SBIN/9982055954@b1					5000.00	14066.09Cr
16-03-2020	NACH/5999214029/KOGTAFINANCIAL 57750			12653.00			19066.09Cr
16-03-2020	UPIAR/007657118738/DR/BANSHI D/SBIN/9982288248@b1			6000.00			19066.09Cr
17-03-2020	BY CASH					3600.00	6413.09Cr
17-03-2020	UPIAR/007772095222/DR/51102960/SBIN/51102960477@b1			4000.00			413.09Cr
19-03-2020	UPIAB/007936288815/CR/SATYA NA/SBIN/9982055954@b1					7000.00	4013.09Cr
19-03-2020	UPIAR/007936716631/DR/RAJESH K/UTIB/9001626809@b1			7000.00			13.09Cr
19-03-2020	UPIAB/007954561562/CR/MANOHAR /UCBA/9521441997@b1					25.00	7013.09Cr
04-04-2020	UPIAB/009533707287/CR/BANSHI D/SBIN/9982288248@b1					1000.00	13.09Cr
							38.09Cr
							1038.09Cr

यूनियन बैंक
ऑफ इंडिया

Union Bank
of India

शाखा BRANCH

शाखा का पता Branch Address:

शाखा का फोन नं./Branch Phone No.: 8ASSI

खाता क्र. Account No

In the Name of :

नाम Name i)

ii)

iii)

पेशा Occupation

पता Address

Issue date: 21-0

Sr No: 2

INDIA

RAJASTHAN
IFSC Code : UBIN0573019

NEAR SHANTI GARDEN
TOONGA ROAD, TEHSIL-BASSI BASSI-303301

01429-227785

730102010003687

(SB GENERAL)

MR DANDAR PRASAD SO GOPAL LAL

Jaipur - 302 004

खाता खोलने की तारीख
Date of Opening A/c

TRADER

नामांकन पंजीकृत / Nomination Registered : वीए/नही N

VILL BHANKRI PO MAHODHARPURA

TEH BASSI DIST JAIPUR
लेखाकार Accountant

दिनांक Date	विवरण Particulars	शेरा आवृत्ति SOL ID	चेक नं. CHK. No.	विनाश शेरा DEBIT	सात शेरा CREDIT	सातकार शेरा BALANCE	लेखाकार आदेश INITIAL
05-04-2020	UPIAR/00961418778/DR/LAXMI NA/SBIN/9784412045@b1				500.00		1038.09
06-04-2020	730102010003687: Int. Pd:01-01-2020 to 31-03-2020					18.00	538.09
13-04-2020	UPIAR/010410553845/DR/BHAGMARTI/UBIN/9414696545@b1				100.00		556.09
13-04-2020	UPIAR/010480069171/DR/LAXMI NA/SBIN/9784412045@b1				200.00		456.09
19-04-2020	UPIAR/011014319136/DR/GYARSI L/ICIC/9784142641@b1				126.00		256.09
20-04-2020	UPIAR/011114534470/DR/GYARSI L/ICIC/9784142641@b1				125.00		130.09
02-05-2020	UPIAR/012332139522/CR/SATYA NA/SBIN/9982055954@b1					3000.00	5.09
02-05-2020	UPIAR/012332983884/DR/PhonePe/YESB/EURONET@b1/Pay				249.00		3005.09
02-05-2020	UPIAR/0123309762383/DR/PAVAN PR/UBIN/8233468405@b1				2000.00		2756.09
14-05-2020	UPIAR/013521574872/CR/SHYAM LA/UBIN/9982166696@b1					3000.00	756.09
14-05-2020	UPIAR/013512784058/CR/SATYA NA/SBIN/9982055954@b1					6300.00	3756.09
14-05-2020	BY CASH					3000.00	10056.09
16-05-2020	UPIAR/013733002295/CR/RAKESH K/UBIN/9587949070@b1					3000.00	13056.09
18-05-2020	NACH/8054262734/KDGTAF INANCIAL					20.00	13076.09
19-05-2020	UPIAR/014056506078/CR/RAKESH S/RMGB/9680040809@b1				12653.00		13076.09
23-05-2020	UPIAR/014457141225/DR/PhonePe/YESB/BILDES@b1				49.00	10.00	423.09
27-05-2020	UPIAR/014856981220/CR/MUKESH J/ICIC/9635555475@b1					100.00	433.09
27-05-2020	UPIAR/014856533637/DR/BANSHI D/SBIN/9982288248@b1				400.00		384.09
29-05-2020	UPIAR/015032583790/CR/VIJAY KU/UBIN/8955147457@b1					5000.00	11.09
31-05-2020	UPIAR/015232761981/CR/VIJAY KU/UBIN/8955147457@b1					15.00	5011.09
01-06-2020	UPIAR/015321259458/CR/RAJENDRA/SBIN/9929940469@b1					7.00	5026.09
01-06-2020	UPIAR/015318312793/DR/RAJ S/RMGB/9680040809@b1					20.00	5033.09
03-06-2020	UPIAR/015515924058/CR/VIJAY KU/UBIN/8955147457@b1				650.00	10.00	5053.09
04-06-2020	UPIAR/015648390000/CR/MUKESH J/ICIC/9635555475@b1					12.00	5063.09
05-06-2020	UPIAR/015721177546/CR/RAKESH S/RMGB/9680040809@b1					12.00	4425.09
06-06-2020	UPIAR/015816942013/CR/RAKESH S/RMGB/9680040809@b1					10.00	4437.09
06-06-2020	UPIAR/015852358576/CR/NAJINA DE/UBIN/9928253903@b1					15.00	4447.09
09-06-2020	UPIAR/015868375768/DR/RAJ S/RMGB/9680040809@b1				5000.00		4462.09
14-06-2020	SMS Charges for June, 2020 Quarter					30.00	1462.09
15-06-2020	BY CASH						1492.09
							1474.39
							22974.39

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकासी गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	शेषांक आरम्भ INITIAL
							22974.390
B/F							12974.390
15-06-2020	UPIAR/016748471189/DR/BANSHI D/SBIN/9982288248@yb1				10000.00		321.390
16-06-2020	NACH/8623289300/KOGTAFINANCIAL		57750		12653.00		821.390
16-06-2020	UPIAB/016842967744/CR/NARESH K/UBIN/9214955386@yb1					500.00	21.390
16-06-2020	UPIAR/016864463412/DR/RAM SWAR/HDFC/9214929829@yb1				800.00		31.390
19-06-2020	UPIAB/017111848398/CR/MANISH S/BKID/8949511618@yb1					10.00	10531.390
23-06-2020	BY CASH					10500.00	6531.390
23-06-2020	UPIAR/017560833035/DR/51102960/SBIN/51102960477@SB				4000.00		6031.390
23-06-2020	UPIAR/017515342631/DR/HANUMAN /UBIN/7737386914@yb1				500.00		1031.390
23-06-2020	UPIAR/017551258865/DR/KALPANA /UBIN/9982288248@yb1				5000.00		1041.390
24-06-2020	UPIAB/017610010157/CR/VIJAY KU/UBIN/8955147457@yb1					10.00	1061.390
25-06-2020	UPIAB/017730946185/CR/Deepak S/BARB/9460345560@yb1					20.00	1101.390
25-06-2020	UPIAB/017732919351/CR/DHANNA L/PUNB/9667014823@yb1					40.00	601.390
25-06-2020	UPIAR/017764412402/DR/HANUMAN /UBIN/7737386914@yb1				500.00		631.390
25-06-2020	UPIAB/017751873769/CR/VIJAY KU/UBIN/8955147457@yb1					30.00	641.390
26-06-2020	UPIAB/017836106177/CR/VIJAY KU/UBIN/8955147457@yb1					10.00	656.390
26-06-2020	UPIAB/017836236472/CR/VIJAY KU/UBIN/8955147457@yb1					15.00	0
26-06-2020	UPIAB/017836083595/CR/NARESH K/UBIN/9214955386@yb1						0
27-06-2020	UPIAB/017909753981/CR/SURJAN H/P/IN/8955858335@yb1					10.00	0
27-06-2020	UPIAB/017948942564/CR/MAHENDRA/SBIN/7300412326@yb1					10.00	0
27-06-2020	UPIAR/017972179889/DR/HANUMAN /UBIN/7737386914@yb1					10.00	0
01-07-2020	UPIAB/018328722046/CR/BHAGAWAN/SBIN/8000943327@yb1				500.00		0
03-07-2020	UPIAB/018516718705/CR/RAKESH K/UBIN/9587949070@yb1					50.00	0
03-07-2020	UPIAB/018530437925/CR/MUKESH K/HDFC/9001201897@yb1					10.00	0
03-07-2020	UPIAB/018532837073/CR/BANSHI D/SBIN/9982288248@yb1					100.00	0
03-07-2020	UPIAR/018568933247/DR/RAMESH C/SBIN/9001902850@yb1					3000.00	0
03-07-2020	UPIAR/018534952783/DR/RAMESH C/SBIN/9001902850@yb1				100.00		0
05-07-2020	730102010003687: Int. Pd:01-04-2020 to 30-06-2020				2900.00		0
05-07-2020	UPIAB/018722361643/CR/SATYA NA/SBIN/9982055954@yb1					12.00	0
05-07-2020	UPIAR/018733442163/DR/SUNIL KU/SBIN/9829568461@yb1					1000.00	0
09-07-2020	BY CASH				1350.00		0
09-07-2020	UPIAR/019119719442/DR/BANSHI D/SBIN/9982288248@yb1					2500.00	0
11-07-2020	UPIAB/019348895752/CR/SUNIL KU/YESB/9116978268@yb1				2500.00		0
11-07-2020	UPIAB/019352112065/CR/SUNIL KU/YESB/9116978268@yb1					20.00	0
11-07-2020	UPIAB/019313515249/CR/SUNIL KU/YESB/9116978268@yb1					10.00	0
12-07-2020	UPIAB/019424649018/CR/Kamlesh /BARB/8107882628@yb1					10.00	0
						2500.00	0
							2548.390

दिनांक Date	विवरण Particulars	सोल आयदी SOL ID	चेक नं. CHK. No.	निकाली गरी वाशि DEBIT	जमा की गरी वाशि CREDIT	जमाकर्ता के खाते में शेष वाशि BALANCE	रुपये ₹
14-07-2020	UPIAR/019636305996/DR/PhonePe/YESB/EURONET@b1/Pay				49.00	12500.00	2499.390
15-07-2020	UPIAB/019716254431/CR/MUKESH K/UCBA/7615929782@b1					14999.390	
15-07-2020	UPIAR/019752803414/DR/RAM SWAR/HDFC/9214929829@b1			2000.00		12999.390	
15-07-2020	NACH/9305686172/KOGRIF INANCIAL 57750			12653.00		346.390	
15-07-2020	UPIAB/019742234290/CR/SUBHASH /SBIN/86yh@b1/Payme				20.00	366.390	
16-07-2020	UPIAB/019811684244/CR/MANESH C/SBIN/6377478233@b1				20.00	386.390	
17-07-2020	UPIAB/019908252764/CR/MUKESH K/DRBC/9587642412@b1				20.00	406.390	
17-07-2020	UPIAB/019936123729/CR/MANESH K/SBIN/9214955386@b1				20.00	426.390	
17-07-2020	UPIAB/019913240045/CR/MANESH K/SBIN/9214955386@b1				20.00	446.390	
17-07-2020	UPIAB/019940632045/DR/SATYA NA/SBIN/9982055954@b1			100.00		346.390	
23-07-2020	UPIAB/020534475603/CR/MOHAN LA/BKID/8890472350m@y				1500.00	1846.390	
23-07-2020	UPIAR/020572759182/DR/RAMESH C/SBIN/9001902850@b1			1800.00		46.390	
25-07-2020	UPIAB/020736619327/CR/SUBHASH /BKID/9667677388@b1				10.00	56.390	
25-07-2020	UPIAB/020760750533/CR/MANESH K/SBIN/9214955386@b1				20.00	76.390	
25-07-2020	NEFT-BALAJI TRADERS BARBP20209712446 47380				2500.00	2576.390	
25-07-2020	UPIAR/020754200486/DR/HANUMAN /SBIN/7737386914@b1			800.00		1776.390	
25-07-2020	UPIAR/020754255401/DR/SATYA NA/SBIN/7569212509@b1			1500.00		276.390	
23-07-2020	UPIAB/821044046567/CR/Kanish /BFSB/6107852628@b1				1000.00	1276.390	
28-07-2020	UPIAR/021048771383/DR/MANU KU/UTIB/9928650225@b1			1120.00		156.390	
30-07-2020	UPIAB/021220174391/CR/RANDAYAL/UCBA/9829652630@b1				10.00	166.390	
01-08-2020	UPIAB/021434256394/CR/CHANCHAL/BKID/9928151685@b1				45.00	211.390	
02-08-2020	UPIAB/021560422292/CR/RAVI KUM/BARB/9660566620@b1				1940.00	2151.390	
02-08-2020	UPIAR/021515380034/DR/MUKUT B1/CORP/9351514042@b1			1060.00		1091.390	
03-08-2020	UPIAR/021630382079/DR/Radha kr/YESB/070928746@b1/			600.00		491.390	
04-08-2020	UPIAR/021738631534/DR/Mr. KAILA/ALLA/9636253080@b1			425.00		66.390	
12-08-2020	UPIAB/022568047162/CR/MANESH K/PYTM/7689988859@b1				20.00	86.390	
14-08-2020	UPIAB/022745847668/CR/SHYAM LA/UBIN/mr. princekumar				10000.00	10086.390	
14-08-2020	UPIAB/022768944240/CR/VINDU KU/SBIN/8384921648@b1				1000.00	11086.390	
17-08-2020	UPIAB/023008194534/CR/SATYA NA/SBIN/9982055954@b1				2700.00	13786.390	
17-08-2020	NACH/0115138035/KOGRIF INANCIAL 57750			12653.00		1133.390	
17-08-2020	UPIAR/023072328903/DR/Mr. KAILA/ALLA/9636253080@b1			485.00		648.390	
17-08-2020	UPIAR/023072960797/DR/HANUMAN /UBIN/7737386914@b1			300.00		348.390	
18-08-2020	UPIAR/023156523223/CR/VISHNU K/SBIN/9782119997@b1				25.00	373.390	
18-08-2020	UPIAR/023115690929/DR/PhonePe/YESB/BILDESXPP@b1/			44.50		328.890	
19-08-2020	UPIAR/023240832381/DR/HANUMAN /UBIN/7737386914@b1			300.00		28.890	

Please Turn Over:

दिनांक Date	विवरण Particulars	श्री.सं. SOL ID	श्री.सं. CHQ. No.	पेमेंट श्री. DEBIT	पेमेंट श्री. CREDIT	समाप्त श्री. BALANCE	श्री. INITIAL
20-08-2020	UPIAB/023312844975/CR/Kamlesh /BARB/8107882628@b1				400.00	500.00	28.89
20-08-2020	UPIAB/0233135954648/DR/VINDO KU/SBIN/8384921648@b1			1.00		528.89	128.89
21-08-2020	UPIAB/023414726697/CR/RAMESH C/SBIN/9001902850@b1			10.00		129.89	139.89
22-08-2020	UPIAB/023518146076/CR/SAMAY SI/CNRB/9929100913@b1			80.00		219.89	219.89
23-08-2020	UPIAB/023633022829/CR/LEKHRAJ/PYTM/7665545256@b1/			40.00		259.89	259.89
23-08-2020	UPIAB/023624860220/CR/Rajesh M/AUBL/9694200502@b1			10.00		269.89	269.89
23-08-2020	UPIAB/023639398186/CR/HARINARA/PYTM/7357101871@b1			30.00		299.89	299.89
23-08-2020	UPIAB/023616359838/CR/HARINARA/PYTM/7357101871@b1			30.00		324.89	324.89
23-08-2020	UPIAB/023648654603/CR/VISHNU K/SBIN/9782119897@b1			25.00		24.89	24.89
23-08-2020	UPIAB/023664931138/DR/HANUMAN /PYTM/7737386914@b1			50.00		74.89	74.89
23-08-2020	UPIAB/023636745805/CR/MUKESH K/PYTM/9829819876@b1			20.00		94.89	94.89
25-08-2020	UPIAB/023812641175/CR/RAM PRAK/HDFC/9783538353@b1			30.00		124.89	124.89
25-08-2020	UPIAB/023832375463/CR/MUKESH K/PYTM/9829819876@b1			20.00		144.89	144.89
25-08-2020	UPIAB/023816720462/CR/HARINARA/PYTM/7357101871@b1			20.00		154.89	154.89
25-08-2020	UPIAB/023816670663/CR/KAMLESH /PYTM/9166066038@b1			10.00		194.89	194.89
25-08-2020	UPIAB/023868853040/CR/NIRAJ KU/SBIN/9057014031@b1			40.00			
25-08-2020	UPIAB/0238838266382/DR/HANUMAN /PYTM/7737386914@b1			190.00		4.89	4.89
26-08-2020	UPIAB/023927251015/CR/MUKESH K/PYTM/9829819876@b1			50.80		55.89	55.89
26-08-2020	UPIAB/023945487949/CR/SHIV RAJ/SBIN/9829280989@b1			25.00		79.89	79.89
26-08-2020	UPIAB/023960208301/CR/RAJENDRA/AIRP/9166332355@b1			20.00		99.89	99.89
26-08-2020	UPIAB/023915322914/CR/LAKHMAN A/UCBA/9636327090@b1			32.00		131.89	131.89
26-08-2020	UPIAB/023951872101/CR/HARINARA/PYTM/7357101871@b1			20.00		151.89	151.89
26-08-2020	UPIAB/023972678839/CR/VINDO KU/PYTM/85292@b1/On t			100.00		251.89	251.89
26-08-2020	UPIAB/023918973948/DR/HANUMAN /UBIN/7737386914@b1			250.00		1.89	1.89
26-08-2020	UPIAB/023938372725/CR/GHANSHYA/SBIN/9660967601@b1			300.00		301.89	301.89
27-08-2020	BY CASH					1850.00	2151.89
27-08-2020	UPIAB/024039601153/DR/MANUJ KU/ICIC/9928650225@b1			2119.00		32.89	32.89
28-08-2020	UPIAB/024111453336/CR/Abhishek/BARB/abhishek133201			30.00		62.89	62.89
28-08-2020	UPIAB/024172019076/CR/VINDO KU/PYTM/85292@b1/Paym			300.00		362.89	362.89
28-08-2020	UPIAB/024172369326/DR/HANUMAN /PYTM/7737386914@b1			360.00		2.89	2.89
28-08-2020	UPIAB/024138966795/CR/MANISH S/BKID/8949511618@b1			200.00		202.89	202.89
28-08-2020	UPIAB/024163692314/DR/HANUMAN /PYTM/7737386914@b1			140.00		62.89	62.89
29-08-2020	UPIAB/024268987383/CR/GUDU1 ME/ANDB/6350598989@b1			15.00		77.89	77.89
29-08-2020	UPIAB/024218735191/CR/VINDO KU/BKID/9782854602@b1			30.00		107.89	107.89
29-08-2020	UPIAB/024238665835/CR/MUKESH K/PYTM/9829819876@b1			150.00		257.89	257.89

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकत के खाते में शेष राशि BALANCE	तेखाकार आरम्भ INITIAL
B/F							257.890
30-08-2020	UPIAR/024316305683/DR/Agarwal /YESB/Q09855575eybl/				180.00		77.890
02-09-2020	UPIAB/024654812870/CR/MOHAN LA/PYTM/8890472350moey					300.00	377.890
02-09-2020	UPIAR/024654368208/DR/HANUMAN /UBIN/7737386914eybl				370.00		7.890
02-09-2020	UPIAB/024619633847/CR/RAJENDRA/PYTM/9829923508eybl					20.00	27.890
03-09-2020	UPIAB/024772609139/CR/LAXMAN A/UCBA/9636327090eybl					22.00	49.890
03-09-2020	UPIAB/024754757224/CR/LAXMAN A/UCBA/9636327090eybl					11.00	60.890
04-09-2020	UPIAB/024811938283/CR/ARJUN LA/ICIC/8952872252eybl					250.00	310.890
05-09-2020	UPIAB/024915780823/CR/Mohit Ku/BARB/himeshmahaweey					15.00	325.890
05-09-2020	UPIAB/024915162421/CR/BHIM SIN/VIJB/9414980045eybl					100.00	425.890
05-09-2020	UPIAR/024972606372/DR/Suraj S/AIRP/8824814225eybl			100.00			325.890
06-09-2020	UPIAB/025040625013/CR/GUDDI ME/ANDB/6350598989eybl					50.00	375.890
06-09-2020	UPIAB/025044464664/CR/RAKESH K/PYTM/8005632198eybl					10.00	385.890
07-09-2020	UPIAB/025148466302/CR/BABULAL /SBIN/8769688127eybl					200.00	585.890
07-09-2020	UPIAB/025132937428/CR/KAMLESH /PYTM/9166066038eybl					10.00	595.890
07-09-2020	UPIAR/025164647948/DR/HANUMAN /PYTM/7737386914eybl				325.00		270.890
07-09-2020	UPIAB/025164279699/CR/KAMLESH /PYTM/9166066038eybl					100.00	370.890
08-09-2020	UPIAB/025233261833/CR/ROSHAN B/PYTM/8619326426eybl					10.00	380.890
08-09-2020	UPIAB/025228257507/CR/SATYA NA/SBIN/9982055954eybl					3000.00	330.890
08-09-2020	NEFT: BALAJI TRADERS BARBR20252354456 47380					4900.00	8280.890
08-09-2020	UPIAR/025218320561/DR/SANJAY S/HDFC/8619288334eybl			7000.00			1280.890
08-09-2020	UPIAB/025257987214/CR/BABU LAL/PYTM/8769688127eybl					100.00	1380.890
08-09-2020	UPIAB/025276895750/CR/RAMKISHA/BARB/9602191371eybl					10.00	1390.890
08-09-2020	UPIAB/025356692452/CR/BABULAL /SBIN/8769688127eybl					400.00	1790.890
09-09-2020	UPIAB/025330306983/CR/RAMESH C/BKID/9828274364eybl					25.00	1815.890
09-09-2020	UPIAR/025332091022/DR/HANUMAN /AIRP/7737386914eybl				328.00		1487.890
09-09-2020	UPIAB/025316979489/CR/DEEPAK K/PYTM/9079399967eybl					100.00	1587.890
09-09-2020	UPIAB/025376381643/CR/LALA RAM/AIRP/deendayal.shar					100.00	1687.890
09-09-2020	UPIAR/025338886135/DR/GYARSI L/UTIB/gpay-111658802			492.00			1195.890
10-09-2020	UPIAB/025415759337/CR/KRISHAN /BKID/krishan3274kme					40.00	1235.890
10-09-2020	UPIAB/025495635679/CR/DEEPAK K/PYTM/9079399967epay					1500.00	2735.890
10-09-2020	UPIAB/025432430069/CR/VISHNU K/SBIN/9782119897eybl					15.00	2750.890
10-09-2020	UPIAB/025417004546/CR/Mr RAM K/CBIN/ramkishn.meena					35.00	2785.890
10-09-2020	UPIAR/025451540861/DR/GYARSI L/UTIB/gpay-111658802			592.00			2193.890
10-09-2020	UPIAB/025419082456/CR/BABU LAL/PYTM/8769688127eybl					105.00	2298.890
11-09-2020	UPIAR/025533796400/DR/LAXMI NA/PYTM/9414148874eybl			600.00			1698.890

Please Turn Over:

दिनांक Date	विवरण Particulars	चौक आवृत्ति SOL ID	शेक नं. CHQ. No.	निकासी गरी राशि DEBIT	जमा की गरी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	रुपये शेक पैसे
11-09-2020	UPIAR/025511381082/CR/BHIM SINGH/94149800456yb1					10.00	1698.890
11-09-2020	UPIAR/025533615654/DR/RAM SWAR/HDFC/92149298296yb1			768.00		10.00	1708.890
11-09-2020	UPIAR/025511825126/CR/SUNIL KUMAR/PYTM/95217495200yb1					10.00	940.890
11-09-2020	UPIAR/0255068888572/CR/DEEPAK K/PYTM/90793999676pay					100.00	950.890
11-09-2020	UPIAR/025526129452/CR/PURAN MA/SBIN/96020709700yb1					40.00	1050.890
11-09-2020	UPIAR/025556566719/CR/ERU LAL/PYTM/87696881270yb1					260.00	1090.890
11-09-2020	UPIAR/025515958920/DR/RAM SWAR/HDFC/92149298296yb1			410.00		100.00	1350.890
11-09-2020	UPIAR/025534035682/CR/GUDDI ME/ANDB/63505989896yb1					100.00	940.890
11-09-2020	UPIAR/025517178923/DR/DEEPAK K/PYTM/90793999676yb1					300.00	1040.890
11-09-2020	UPIAR/025536114361/DR/HANUMAN AIRP/77373869146yb1					250.00	740.890
12-09-2020	UPIAR/025520113933/CR/ATISH KUMAR/SBIN/aatishmshreok					650.00	490.890
12-09-2020	SMS Charges for September, 2020 Quarter			17.70			1140.890
12-09-2020	UPIAR/025610405301/DR/GYARSI L/UTIB/gpay-111658802					500.00	1123.190
12-09-2020	UPIAR/025642038920/CR/BABULAL/SBIN/87696881270yb1					460.00	623.190
13-09-2020	UPIAR/0255711884914/CR/REMESH C/BKID/98282743646yb1					200.00	1083.190
13-09-2020	UPIAR/025730670992/CR/RAJ KESH/RMBS/85029461089yb1					40.00	1283.190
13-09-2020	UPIAR/025748358924/DR/HANUMAN AIRP/73571019716yb1					10.00	1323.190
14-09-2020	BY CASH						1333.190
14-09-2020	UPIAR/025842936448/CR/BABULAL/SBIN/mulkusantiyb					9000.00	833.190
14-09-2020	UPIAR/025815283367/CR/RAM KESH/RMBS/85029461089yb1					230.00	9833.190
14-09-2020	UPIAR/025854916157/CR/LAXMI NA/PYTM/94141488746yb1					25.00	10063.190
14-09-2020	UPIAR/025854538840/DR/HANUMAN AIRP/77373869146yb1					28.00	10088.190
15-09-2020	UPIAR/025838604469/CR/SANTOSH/DRBC/89558775656yb1					3000.00	10116.190
15-09-2020	UPIAR/02592859656/CR/NITESH K/SBIN/87400656846yb1					600.00	9616.190
15-09-2020	UPIAR/025927755811/DR/RAM SWAR/HDFC/92149298296yb1					120.00	12616.190
15-09-2020	UPIAR/025912281190/DR/HANUJI K/UBIN/90247236976yb1					12653.00	13216.190
15-09-2020	UPIAR/025915559050/CR/RAM KESH/RMBS/85029461089yb1					190.00	13096.190
15-09-2020	UPIAR/025932888263/CR/LAXMI NA/PYTM/94141488746yb1					30.00	443.190
15-09-2020	UPIAR/025954463758/DR/RAM SWAR/HDFC/92149298296yb1					200.00	253.190
16-09-2020	UPIAR/0260009035342/DR/PhonePe/YESB/BILDESCRPP6yb1					200.00	283.190
16-09-2020	UPIAR/026036050453/CR/LAXMI NA/PYTM/94141488746yb1					47.65	483.190
16-09-2020	UPIAR/026040652360/DR/SATYA NA/SBIN/99820559546yb1					245.00	283.190
16-09-2020	UPIAR/026033356497/DR/GYARSI L/UTIB/gpay-111658802					100.00	235.540
						380.00	480.540
						0.540	380.540

Please Turn Over:

दिनांक Date	विवरण Particulars	शेखर SOL ID	चेक नं. CHK. No.	पिकाती राशी राशि DEBIT	जमा की राशी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	शेखर SOL ID
B/F							0.54
16-09-2020	UPIAB/026028128530/CR/BABULAL /SBIN/mukkusantiyeb					280.00	280.54
16-09-2020	UPIAB/026048303838/CR/ROSHAN L/PYTM/9799866162eyb1					450.00	730.54
16-09-2020	UPIAR/026034707609/DR/RAM SWAR/HDFC/9214929829eyb1				702.00	28.54	28.54
17-09-2020	UPIAB/026127103552/CR/DEEPAK K/PYTM/8290996745eyb1					10.00	38.54
17-09-2020	UPIAB/026127140282/CR/RAMPARASA/PYTM/9610787064eyb1					35.00	73.54
17-09-2020	UPIAB/026135482365/CR/RAVI KUM/BKID/8559975220eyb1					10.00	83.54
17-09-2020	UPIAB/026122793770/CR/ARJUN LA/SBIN/9929686570eyb1					30.00	113.54
18-09-2020	UPIAB/026224872926/CR/Surendra/BARB/9929838059eyb1					10.00	123.54
18-09-2020	UPIAB/026248529521/CR/2212 201/AUBL/9352896840eyb1					20.00	143.54
18-09-2020	UPIAB/026236441057/CR/MANMOHAN/BKID/manhansharma12					20.00	163.54
18-09-2020	UPIAB/026216444672/CR/LAXMI NA/PYTM/9414148874eyb1					100.00	263.54
18-09-2020	UPIAB/026236742381/CR/LAXMI NA/PYTM/9414148874eyb1					20.00	283.54
18-09-2020	UPIAB/026218118386/CR/LAXMI NA/PYTM/9414148874eyb1					100.00	383.54
18-09-2020	UPIAR/026272037953/DR/HANUMAN /AIRP/7737386914eyb1				300.00	50.00	83.54
19-09-2020	UPIAB/026332952985/CR/DEEPAK K/PYTM/9079399967eyb1					50.00	133.54
19-09-2020	UPIAB/026322827474/CR/DUNGARSI/ICIC/9782756661eyb1					10.00	143.54
19-09-2020	UPI TIME OUT 026151336607 51940					15.00	158.54
20-09-2020	UPIAB/026436528660/CR/KRISHAN /BKID/9414666952eyb1					20.00	178.54
20-09-2020	UPIAR/026410423183/DR/GYARSI L/UTIB/gpay-111658802					70.00	268.54
20-09-2020	UPIAB/026416182798/CR/DEEPAK K/PYTM/8290996745eyb1				200.00	68.54	68.54
21-09-2020	UPIAR/026518698376/DR/GYARSI L/UTIB/gpay-111658802					20.00	88.54
22-09-2020	UPIAB/026680599459/CR/DEEPAK K/PYTM/9079399967eyb1				80.00	8.54	8.54
22-09-2020	UPIAB/026617214398/CR/GUDDI ME/ANDB/6350598989eyb1					100.00	108.54
22-09-2020	UPIAR/026668575552/DR/HANUMAN /AIRP/7737386914eyb1					195.00	303.54
22-09-2020	UPIAB/026636776195/CR/TARA CHA/PYTM/9571938945eyb1				300.00	3.54	3.54
22-09-2020	UPIAR/026636756345/DR/GYARSI L/UTIB/gpay-111658802					500.00	503.54
23-09-2020	UPIAB/026709385111/CR/GUDDI ME/ANDB/6350598989eyb1				312.00	50.00	191.54
23-09-2020	UPIAB/026796108012/CR/RAJIV BH/ICIC/8387923667eyb1					50.00	241.54
23-09-2020						10.00	251.54



भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

WHA/0531400



निर्वाचक का नाम : सार्व देवी
Elector's Name : SARDU DEVI
पिता/पति का नाम : दामोदर प्रसाद
Father's/Husbands : DAMODAR PRASAD
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : XX/XX/1989

WHA/0531400

पता : 1. मुख्या ग्राम, भाकरी,
त. बस्ती, जिला जयपुर

Address : 1. MUKHYA GRAM, BHANKARI,
Th. BASSI, Dist. JAIPUR



स्थान : बस्ती
Date : 11/07/2012

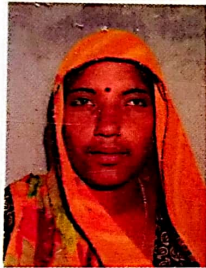
पता बदलने पर नये पते पर अपना नाम निर्वाचन समारोह में दर्ज करवाने तथा उस पते पर रूग्नी नमर को कोई धरो को फिर सम्बन्धित धर्म में यह कोई नमर अवरण दिखे
In case of change in address, mention this Card No. in the relevant form by including your name in the roll at the changed address and to obtain the card with same number.

112 / 12



भारत सरकार

Government of India



सालू देवी

Salu Devi

जन्म तिथि / DOB : 01/01/1989

महिला / Female



7218 8980 7924

आधार - आम आदमी का अधिकार

भारत सरकार
GOVT. OF INDIA



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:
W/O: दामोदर प्रसाद, भांकरी,
मनोहरपुर, जयपुर, बस्सी, राजस्थान,
303301

Address:
W/O: Damodar Prasad, Bhankri,
Manoharpura, Jaipur, Bassi,
Rajasthan, 303301

7218 8980 7924


1947
1800 300 1947


help@uidai.gov.in


www.uidai.gov.in

[Faint handwritten text on a separate sheet of paper, possibly containing a list of items or measurements.]

ESTIMATE

To
श्री सम्पत जी 11/11/2020
 Date :

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
11/11/2020	8 मीटर			
2/11	6 मीटर + 8 + 5 + 1 + 9 = 19 मीटर			
3/11	7 मीटर + 8 + 8 + 14 मीटर			



**JK SUPER
 CEMENT
 BUILD SAFE**

जयपुर विद्युत वितरण निगम लिमिटेड
 राजस्थान का सरकारी विद्युत प्राधिकरण, जयपुर जयपुर
 विद्युत उपभोग विवरण (उपभोक्ता प्रति)
 पैन नं. AABC/6373K, GSTIN: 08AABC6373K127, HSN Code: 2718

टोल फ्री नम्बर : 18001806507

3599 भाग (क) : ऊर्जा उपभोग से संबंधित जानकारी

1	बिल माह एवं जारी की तिथि	JAN20/05-01-2020-13142
2	उपखण्ड का नाम व क्षेत्र संख्या	HEN OM BASSI / 2105910 0
3	खाता संख्या	22040370
4	कं. नम्बर	210591025958
5	उपभोक्ता का नाम व पता BHAHARI BULLING/HT/ Status: 100% - BEHOLD OF	S/O SITHARAM SHARMA BHAHARI GODRA LAL RAM NARAYAN
6	ग्राम जनगणना कोड	9928794635
7	उपभोक्ता का फोन्डेशन नं.	
8	उपभोक्ता का पैन नं.	00-00
9	उपभोक्ता का जीएसटी नं.	DOMESTIC/1500/LT/N
10	घराने/उपभोग कोड	0.50/0.5 KW
11	स्वीकृत भार (कि.वा./हा.पा.)	200/0
12	अपानत/पीटर सुरक्षा राशि	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढ़न तिथि व बिल अवधि	05-01-2020/1.0
15	गत पढ़न तिथि	03-12-2019
16	गत पढ़न (KWH)	3646
17	वर्तमान पढ़न (KWH)	3679
18	मीटर नं./गुणांक	31459813/1
19	कुल उपभोग (यूनिट)	33
20	विद्युत खर्च	127.05
21	स्वाईच शुल्क	200.0
22	किराया (सीटीपीटी/ट्रान्समिशन)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	13.2
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सचिवीय (डिविड/क्रेडिट)	57.31
28	विदेय (अधीन/प्रिकला/सोला)	
29	कुल उपभोग राशि (अ. 29 में 22 तक का योग)	-0.0
30	बिछले बिल तक बकाया राशि	397.56

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

31	सरकार द्वारा अनुदान	253.92
32	नियत तिथि तक देय राशि (29+30+31)	-0.0

RS. 657

1	कं. नम्बर
2	बिल माह
3	उपखण्ड का नाम
4	खाता संख्या

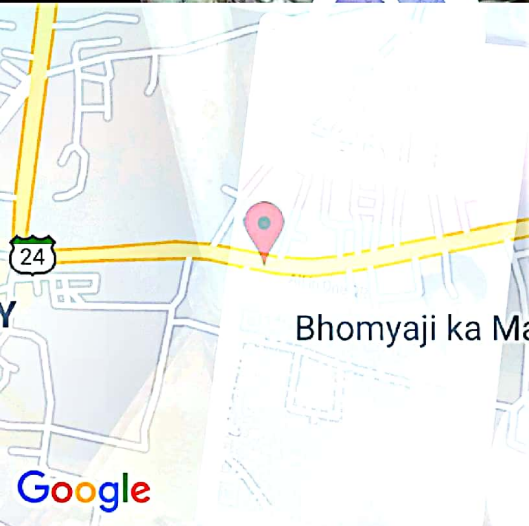
210591025958
 JAN20
 HEN.OM.BASSI





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PhonePe
All in One QR





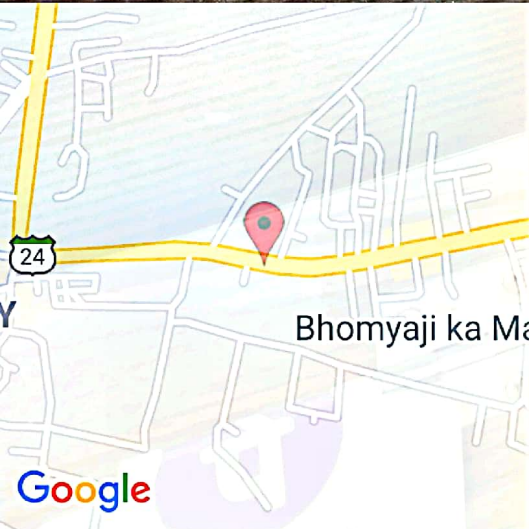
Rajasthan State Highway 24, Bassi, Rajasthan 303301, India

Bassi
Rajasthan
India



22°C
72°F

2020-11-04(Wed) 09:17(AM)



Rajasthan State Highway 24, Bassi, Rajasthan 303301, India

Bassi
Rajasthan
India



22°C
72°F

2020-11-04 (Wed) 09:17 (AM)





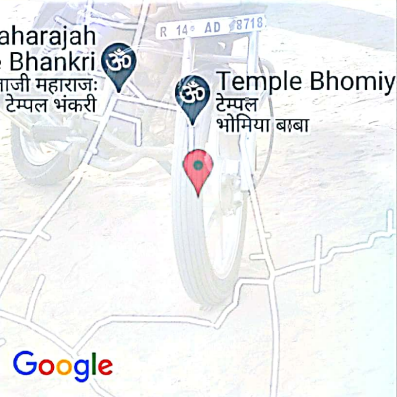


Unnamed Road, Rajasthan 303301, India

Rajasthan
India

2020-11-04(Wed) 08:58(AM)

22°C
72°F

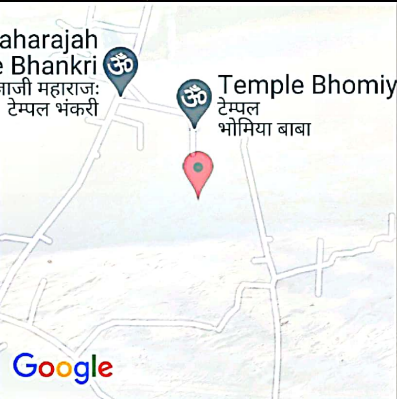


Unnamed Road, Rajasthan 303301, India

Rajasthan
India

2020-11-04(Wed) 08:58(AM)

22°C
72°F



Unnamed Road, Rajasthan 303301, India

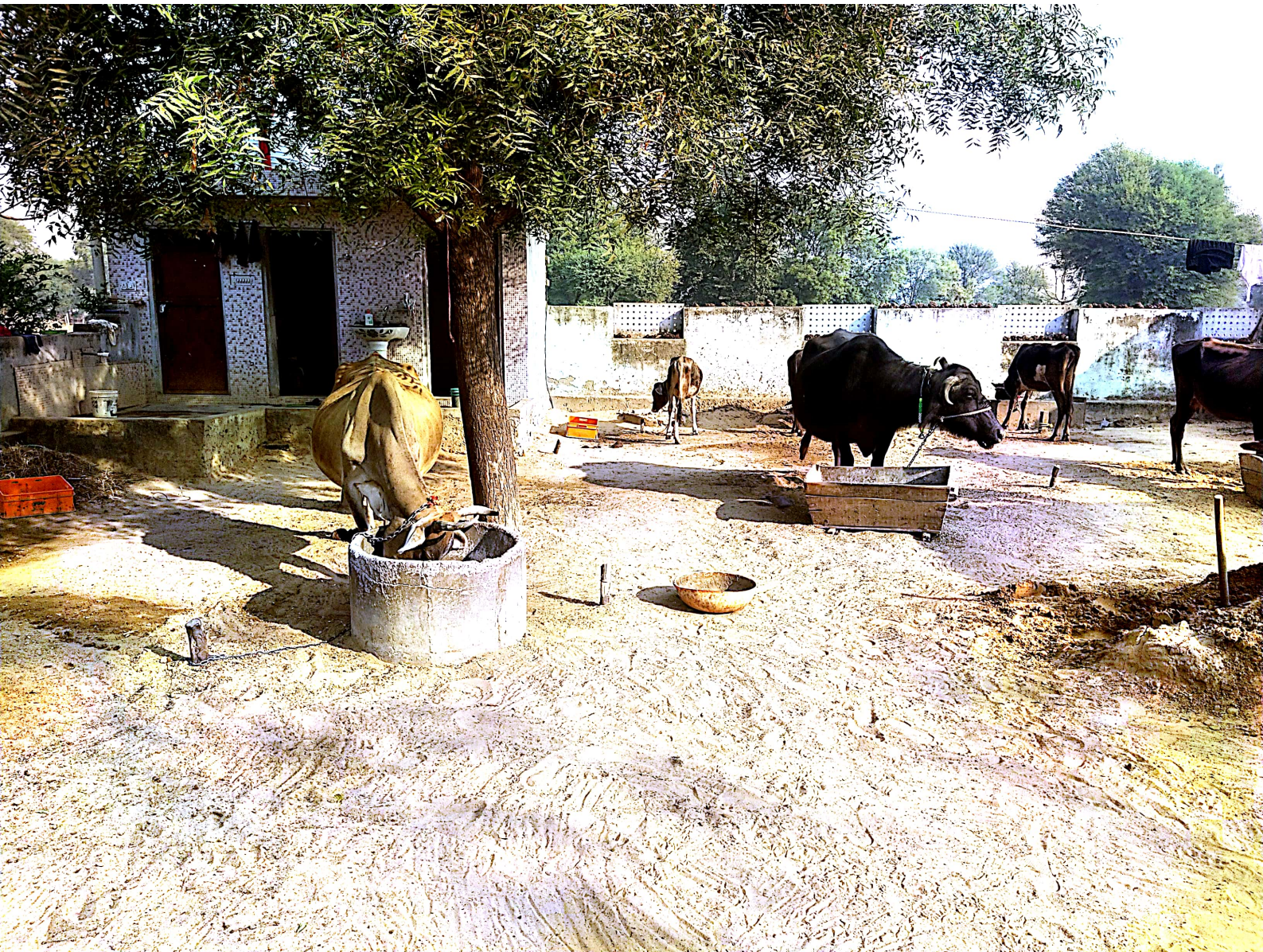
Rajasthan

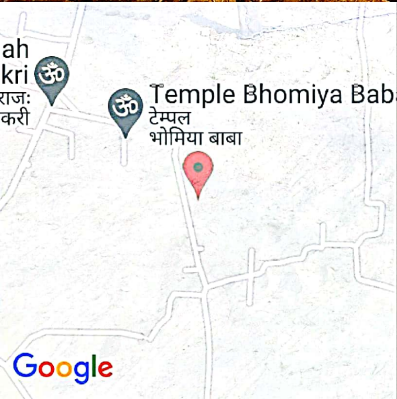
India

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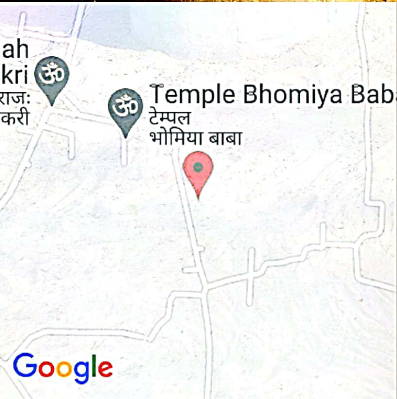
Khathiyo Ki Dhaani, Chakbhajapura, Bassi, Kishanpura, Rajasthan 303301, India

Kishanpura
Rajasthan
India



22°C
72°F

2020-11-04(Wed) 08:57(AM)



Khatiyo Ki Dhaani, Chakbhajupura, Bassi, Kishanpura, Rajasthan 303301, India

Kishanpura
Rajasthan
India



22°C

72°F

2020-11-04(Wed) 08:57(AM)





MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	2 LAC			
EMI Amt. Comfortable	15000/-			
Visit Date	04-11-2020			
Location	BASSI			
Applicant Name	DAMODAR PRASAD			Contact No : 9649528180
Working details (Business / Salaried)	SHOP + KATIL			
Co-App Name	SALU DEVI			
Co-App Relation with App	WIFE			Contact No :
Age	31 YEARS			
Occupation	KATIL			
From when in the occupation	AGREY-			
Previous Employer / Employment/ Business.	AGREY + KATIL			
Address of current Business / Emp.	BASSI			
Case Type	B.L			
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother	2			
Sister	-			
Son	2	/	/	
Daughter	1	/	/	
Father	1	/	/	
Mother	1	/	/	
Wife	1			
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1 DAMODAR Ji	SHOP	2.5K	9649528180	
2 SATY NARAYAN Ji	DRIVAR	30K		/
3 KAMLESH Ji	GOVT.	35K	/	/
4 SALU DEVI	KATIL	15K	/	



MS FINGAP PVT.LTD.

5				
6				
Property Details	Description			
Area of Land				
Address of property				
Property Type				
Distance from branch.				
Development seen on visit.				
Approx. Land Rate				
Land mark				
Property Value In Total approx.				
Neighbor Check Business				
Name	Contact Number			
1				
2				
3				
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining
1	Auto	KOTAKAN	3000	
2				
3				
4				
5				
6				
Customer Signature	BM Signature	RO Signature		

[Signature]
04-11-2020