

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 OCT 2020	TRANSFER TO 5099553162092 - UPI/DR/028932376165/AJAY YA/SBIN/7877354953/Payme		500.00	-	13.25
15 OCT 2020	- Mandate fail Chrg txn dt.15092020-Bajaj Finance		295.00	-	513.25
15 OCT 2020	TRANSFER FROM 5099084162094 - UPI/CR/028930262914/MALI RAM/UCBA/9799937039/Payme		-	800.00	808.25
06 OCT 2020	TRANSFER TO 5097639162092 - UPI/DR/028009626714/Shri ram/UTIB/gpay-11167/NO RE		10.00	-	8.25
05 OCT 2020	TRANSFER TO 5097501162098 - UPI/DR/027909697059/Shri ram/UTIB/gpay-11167/NO RE		20.00	-	18.25
03 OCT 2020	TRANSFER TO 5097994162095 - UPI/DR/027706964886/HP Petro/YESB/Q40610102@/NO RE		50.00	-	38.25
02 OCT 2020	TRANSFER TO 5097883162091 - UPI/DR/027615553778/Shri ram/UTIB/gpay-11167/NO RE		90.00	-	88.25
01 OCT 2020	TRANSFER FROM 5099066162096 - UPI/CR/027568897177/MALI RAM/UCBA/9799937039/Payme		-	130.00	178.25
01 OCT 2020	TRANSFER FROM 4898973162098 - UPI/CR/027578916478/MALI RAM/UCBA/9799937039/Payme		-	45.00	48.25
25 SEP 2020	CREDIT INTEREST		-	1.00	3.25
25 SEP 2020	TRANSFER TO 5097881162093 - UPI/DR/026916686840/Shri ram/UTIB/gpay-11167/NO RE		35.00	-	2.25
25 SEP 2020	TRANSFER TO 5097941162097 - UPI/DR/026942835738/AJAY YA/SBIN/7877354953/Payme		5000.00	-	37.25
25 SEP 2020	TRANSFER FROM 5099129162097 - UPI/CR/026914368038/MADHUY/SBIN/themadhuya/UPI		-	5000.00	5037.25
24 SEP 2020	TRANSFER TO 5097806162092 - UPI/DR/026851908393/Shri ram/UTIB/gpay-11167/Payme		10.00	-	37.25

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 SEP 2020	TRANSFER TO 5097802162096 - UPI/DR/026848511284/Salasar /UTIB/9588255955/Payme		1000.00	-	47.25
24 SEP 2020	TRANSFER FROM 4897997162098 - INB IMPS026816587806/0000000000/XX8755/1A51252000 -		-	1.00	1047.25
24 SEP 2020	TRANSFER FROM 5098522162096 - UPI/CR/026832739337/MANISH G/BARB/8561833243/Payme		-	1000.00	1046.25
22 SEP 2020	TRANSFER FROM 5098937162095 - UPI/CR/026664229788/MALI RAM/UCBA/9799937039/Payme		-	45.00	46.25
21 SEP 2020	TRANSFER TO 5097567162092 - UPI/DR/026519216690/AMIT KUM/ANDB/9928448761/Payme		1000.00	-	1.25
21 SEP 2020	TRANSFER FROM 4898938162090 - UPI/CR/026519817744/AJAY YA/SBIN/7877354953/Payme		-	1000.00	1001.25
21 SEP 2020	TRANSFER TO 5099345162090 - UPI/DR/026551802582/NANCHHI /ORBC/9785498345/Payme		90.00	-	1.25
21 SEP 2020	TRANSFER TO 5099367162095 - UPI/DR/026516831938/AJAY YA/SBIN/7877354953/Payme		1000.00	-	91.25
21 SEP 2020	TRANSFER TO 3197761104885 -		14.00	-	1091.25
21 SEP 2020	- Mandate fail Chrg txn dt.29062020-Bajaj Finance		295.00	-	1105.25
21 SEP 2020	TRANSFER FROM 32391187370 OXIGEN SERVICES (INDIA - 002218256534928653 MoneyTRF TXN @KO 10376691		-	1400.00	1400.25
16 SEP 2020	TRANSFER TO 5097711162090 - UPI/DR/026011905320/Agarwal /PYTM/paytmqr281/Payme		600.00	-	0.25
16 SEP 2020	TRANSFER FROM 4898963162090 - UPI/CR/026011399131/CHHIGAN /SBIN/8058740365/Payme		-	600.00	600.25
26 AUG 2020	TRANSFER TO 5097722162097 - UPI/DR/023918437033/Shri ram/UTIB/gpay-11167/On ta		10.00	-	0.25

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 AUG 2020	TRANSFER TO 4898841162098 - UPI/DR/023924611781/MANOJ KU/ICIC/9785606407/Payme		30.00	-	10.25
26 AUG 2020	TRANSFER FROM 5098397162096 - UPI/CR/023924413903/MALI RAM/UCBA/9799937039/Payme		-	40.00	40.25
15 AUG 2020	TRANSFER TO 5099745162095 - UPI/DR/022851529719/Ajesh KU/SBIN/9799027672/Payme		20.00	-	0.25
31 JUL 2020	TRANSFER TO 5099659162093 - UPI/DR/021354902780/Ajesh KU/SBIN/9799027672/Payme		88.00	-	20.25
30 JUL 2020	TRANSFER TO 5097809162099 - UPI/DR/021257201583/Shri ram/UTIB/gpay-11167/Payme		88.00	-	108.25
29 JUL 2020	TRANSFER TO 5097778162092 - UPI/DR/021118975372/Ajesh KU/SBIN/9799027672/Payme		156.00	-	196.25
29 JUL 2020	TRANSFER TO 5099503162091 - UPI/DR/021134738545/RAM KISH/ORBC/9928653123/Payme		220.00	-	352.25
28 JUL 2020	TRANSFER TO 5097621162092 - UPI/DR/021057550559/Shri ram/UTIB/gpay-11167/Payme		88.00	-	572.25
28 JUL 2020	TRANSFER TO 5097644162095 - UPI/DR/021036225062/Bharatpe/ICIC/BHARATPE.9/Verif		40.00	-	660.25
18 JUL 2020	TRANSFER TO 5098046162096 - UPI/DR/020056954760/AJAY YA/SBIN/7877354953/Payme		11000.00	-	700.25
18 JUL 2020	TRANSFER FROM 4899371162095 - UPI/CR/020044630766/PRAMOD K/ORBC/9772111888/Payme		-	10000.00	11700.25
18 JUL 2020	TRANSFER FROM 5099250162095 - UPI/CR/020010530881/RADHESHY/UBIN/9602435995/Payme		-	1100.00	1700.25
17 JUL 2020	TRANSFER FROM 4898979162092 - UPI/CR/019951665302/PRAMOD K/ORBC/9772111888/Payme		-	600.00	600.25
02 JUL 2020	TRANSFER TO 5097869162099 - UPI/DR/018432903105/PAREEK K/AUBL/Q82259494@/Payme		125.00	-	0.25

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 JUL 2020	TRANSFER FROM 4898967162096 - UPI/CR/018416139368/SUBHASH /SBIN/9799196664/Payme		-	125.00	125.25
18 JUN 2020	TRANSFER TO 5097791162095 - UPI/DR/017019693171/Shri ram/UTIB/gpay-11167/Payme		20.00	-	0.25
18 JUN 2020	TRANSFER TO 4898874162090 - UPI/DR/017016047362/HAJARILA/BARB/Q67461024@/Payme		20.00	-	20.25
14 JUN 2020	TRANSFER TO 5098098162095 - UPI/DR/016664516354/Abhishek/UTIB /7375956944/Payme		10.00	-	40.25
14 JUN 2020	TRANSFER TO 5098080162094 - UPI/DR/016630721497/Shri ram/UTIB/gpay-11167/Payme		20.00	-	50.25
10 JUN 2020	TRANSFER TO 4897666162096 - UPI/DR/016232102783/MOHAN LA/SBIN/8233546687/Payme		80.00	-	70.25
08 JUN 2020	TRANSFER FROM 5098834162091 - UPI/CR/016007978832/MALI RAM/UCBA/9799937039/Payme		-	150.00	150.25
26 MAY 2020	TRANSFER TO 5099413162094 - UPI/DR/014748374615/OM PRAKA/ORBC/Q03250315@/Payme		19.00	-	0.25
17 MAY 2020	TRANSFER TO 5098143162096 - UPI/DR/013830223447/SURESH K/PYTM/sureshyada/Payme		1200.00	-	19.25
16 MAY 2020	TRANSFER TO 4898912162090 - UPI/DR/013748147106/OM PRAKA/ORBC/Q03250315@/On ta		100.00	-	1219.25
16 MAY 2020	TRANSFER FROM 5098682162092 - UPI/CR/013724922821/AJAY YA/SBIN/7877354953/Payme		-	700.00	1319.25
16 MAY 2020	TRANSFER FROM 5099233162097 - UPI/CR/013744092901/MALI RAM/UCBA/9799937039/Payme		-	600.00	619.25
15 MAY 2020	TRANSFER TO 4898886162096 - UPI/DR/013657149056/AJAY YA/SBIN/7877354953/Payme		700.00	-	19.25
15 MAY 2020	TRANSFER FROM 5099160162098 - UPI/CR/013632231400/AJAY YA/SBIN/7877354953/Payme		-	700.00	719.25

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 APR 2020	TRANSFER TO 5097909162096 - UPI/DR/010863963363/PhonePe/YES B/EURONET@yb/Paymen		10.00	-	19.25
17 APR 2020	TRANSFER FROM 34143808820 Mr. RAMKISHOR YADAV - Yes		-	10.00	29.25
17 APR 2020	TRANSFER TO 5097881162093 - UPI/DR/010821934715/PhonePe/YES B/EURONET@yb/Paymen		75.00	-	19.25
17 APR 2020	TRANSFER FROM 34143808820 Mr. RAMKISHOR YADAV - Yes		-	45.00	94.25
15 APR 2020	- 01Funds Insufficient drawerBank and present againr		100000.00	-	49.25
15 APR 2020	- BOB BY CLEARING CHQ 000013 MICR 302012009	13	-	100000.00	100049.25
14 APR 2020	TRANSFER TO 5099473162093 - UPI/DR/010551983120/RAJ MAL /BARB/9829345451/Payme		150.00	-	49.25
13 APR 2020	TRANSFER TO 4898811162094 - UPI/DR/010457861337/RAJ MAL /BARB/9829345451/Payme		40.00	-	199.25
10 APR 2020	TRANSFER TO 5097956162090 - UPI/DR/010180679956/ANIL KUM/UBIN/9929048336/Payme		550.00	-	239.25
10 APR 2020	TRANSFER TO 5097912162092 - UPI/DR/010112821955/PhonePe/YES B/BILLDESKPP/Paymen		219.00	-	789.25
09 APR 2020	TRANSFER FROM 34143808820 Mr. RAMKISHOR YADAV - Yes		-	1000.00	1008.25
02 APR 2020	TRANSFER TO 4898859162098 - UPI/DR/009364566025/MALI RAM/RMGB/7221949919/Payme		500.00	-	8.25
02 APR 2020	TRANSFER FROM 5099086162092 - UPI/CR/009364135318/PRAMOD K/ICIC/9772111888/Payme		-	500.00	508.25
02 APR 2020	TRANSFER TO 5099587162093 - UPI/DR/009322901017/NITESH K/JSFB/8432379054/Payme		80.00	-	8.25

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 MAR 2020	CREDIT INTEREST		-	2.00	88.25
03 MAR 2020	TRANSFER TO 5099407162091 - UPI/DR/006364068788/BHIWARAM/UTIB/7014334201/Payme		300.00	-	86.25
02 MAR 2020	- CMP MANDATE DEBIT Bajaj Finance Ltd.		779.00	-	386.25
01 MAR 2020	TRANSFER FROM 5099290162098 - UPI/CR/006180442501/AJAY YA/SBIN/7877354953/Payme		-	1000.00	1165.25
01 MAR 2020	TRANSFER FROM 5098777162095 - UPI/CR/006117246627/AJAY YA/SBIN/7877354953/Payme		-	1.00	165.25
29 FEB 2020	Monthly Ave - Bal No		11.80	-	164.25
26 FEB 2020	TRANSFER TO 5099497162095 - UPI/DR/005764804940/AMIT KUM/ANDB/9928448761/Payme		100.00	-	176.05
26 FEB 2020	- Mandate fail Chrg txn dt.02/12/19-Bajaj Finance Lt		295.00	-	276.05
25 FEB 2020	TRANSFER TO 5097604162092 - UPI/DR/005626760251/PhonePe/YES B/BILLDESKPP/Paymen		199.00	-	571.05
25 FEB 2020	TRANSFER TO 5099470162095 - UPI/DR/005648669266/AJESH KU/SBIN/9799027672/Payme		110.00	-	770.05
24 FEB 2020	TRANSFER TO 5099360162091 - UPI/DR/005534798566/AJAY YA/SBIN/7877354953/Payme		10.00	-	880.05
24 FEB 2020	TRANSFER TO 5097558162092 - UPI/DR/005568232469/AJAY YA/SBIN/7877354953/Payme		315.00	-	890.05
24 FEB 2020	TRANSFER TO 5097583162092 - UPI/DR/005524505631/AJESH KU/SBIN/9799027672/Payme		160.00	-	1205.05
24 FEB 2020	TRANSFER TO 5099375162095 - UPI/DR/005518125121/AJAY YA/SBIN/7877354953/Payme		500.00	-	1365.05

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 FEB 2020	TRANSFER TO 5099838162090 - UPI/DR/005454891309/AJESH KU/SBIN/9799027672/Payme		20.00	-	1865.05
23 FEB 2020	TRANSFER TO 5098088162097 - UPI/DR/005410870149/MAA JAGD/PYTM/paytmqr281/On ta		500.00	-	1885.05
22 FEB 2020	TRANSFER TO 5099722162092 - UPI/DR/005344038960/AJESH KU/SBIN/9799027672/Payme		115.00	-	2385.05
22 FEB 2020	TRANSFER TO 5098038162096 - UPI/DR/005318738367/ANIL SHA/BKID/Q89645895@/On ta		10.00	-	2500.05
21 FEB 2020	TRANSFER FROM 5099157162093 - UPI/CR/005254684974/AJAY YA/SBIN/7877354953/Payme		-	2500.00	2510.05
21 FEB 2020	TRANSFER TO 5097951162095 - UPI/DR/005212318147/AJAY YA/SBIN/7877354953/Payme		3500.00	-	10.05
20 FEB 2020	TRANSFER FROM 5098515162095 - UPI/CR/005128510045/MALI RAM/UCBA/9799937039/Payme		-	3200.00	3510.05
19 FEB 2020	TRANSFER TO 5099517162096 - UPI/DR/005027451096/ASHOK KU/HDFC/Q14414074@/On ta		50.00	-	310.05
18 FEB 2020	TRANSFER TO 5097619162096 - UPI/DR/004914637786/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	360.05
18 FEB 2020	TRANSFER TO 5099440162090 - UPI/DR/004911755290/AJESH KU/SBIN/9799027672/Payme		65.00	-	370.05
17 FEB 2020	- ATMCard AMC 510372*8261 CLASSIC		147.50	-	435.05
12 FEB 2020	TRANSFER FROM 4898962162091 - UPI/CR/004327552408/MALI RAM/UCBA/9799937039/Payme		-	500.00	582.55
11 FEB 2020	TRANSFER TO 5099467162091 - UPI/DR/004240388996/AJAY YA/SBIN/7877354953/Payme		5000.00	-	82.55
11 FEB 2020	TRANSFER TO 5099456162093 - UPI/DR/004260646351/AJESH KU/SBIN/9799027672/Payme		1000.00	-	5082.55

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 FEB 2020	TRANSFER FROM 5098919162097 - UPI/CR/004219486677/MALI RAM/UCBA/9799937039/Payme		-	5999.00	6082.55
11 FEB 2020	TRANSFER FROM 5098903162094 - UPI/CR/004257611270/MALI RAM/UCBA/9799937039/Payme		-	1.00	83.55
11 FEB 2020	TRANSFER TO 5099441162090 - UPI/DR/004248618689/BHANWAR /SBIN/Q22496336@/On ta		125.00	-	82.55
09 FEB 2020	TRANSFER TO 5099843162093 - UPI/DR/004057181727/OM PRAKA/ORBC/Q76504582@/On ta		34.00	-	207.55
07 FEB 2020	- Mandate fail Chrg txn dt.04022020-Bajaj Finance		295.00	-	241.55
06 FEB 2020	TRANSFER FROM 4897712162095 - UPI/CR/003748509896/MOHAN LA/PYTM/9887236998/Payme		-	500.00	536.55
05 FEB 2020	TRANSFER TO 5099478162098 - UPI/DR/003630579960/AJESH KU/SBIN/9799027672/Payme		10.00	-	36.55
04 FEB 2020	TRANSFER TO 5099449162092 - UPI/DR/003534694056/AJESH KU/SBIN/9799027672/Payme		10.00	-	46.55
03 FEB 2020	TRANSFER TO 4898802162094 - UPI/DR/003414309830/SUNIL KU/SBIN/Q29113233@/On ta		40.00	-	56.55
03 FEB 2020	TRANSFER TO 5097539162095 - UPI/DR/003444546008/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	96.55
03 FEB 2020	TRANSFER TO 5099388162090 - UPI/DR/003420331276/AJESH KU/SBIN/9799027672/Payme		100.00	-	106.55
03 FEB 2020	- Mandate fail Chrg txn dt.02012020-Bajaj Finance		295.00	-	206.55
03 FEB 2020	- Mandate fail Chrg txn dt.02012020-Bajaj Finance		295.00	-	501.55
02 FEB 2020	Monthly Ave - Bal No		9.45	-	796.55

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 FEB 2020	TRANSFER FROM 4899004162094 - UPI/CR/003364381293/MOHAN LA/SBIN/9887236998/Payme		-	800.00	806.00
02 FEB 2020	TRANSFER FROM 5099258162098 - UPI/CR/003348442942/AMIT KUM/ANDB/9928448761/Payme		-	6.00	6.00
31 JAN 2020	Monthly Ave - Bal No		4.71	-	0.00
20 JAN 2020	TRANSFER TO 4898814162091 - UPI/DR/002039349270/AJESH KU/SBIN/9799027672/Payme		10.00	-	4.71
20 JAN 2020	TRANSFER TO 5097532162092 - UPI/DR/002024147667/PhonePe/YES B/EURONET@yb/Paymen		10.00	-	14.71
19 JAN 2020	TRANSFER TO 5099782162091 - UPI/DR/001960265602/AJESH KU/SBIN/9799027672/Payme		30.00	-	24.71
18 JAN 2020	cheque returned charges	13	177.00	-	54.71
18 JAN 2020	- 01Funds Insufficientactivity failure's guarantear		100000.00	-	231.71
18 JAN 2020	- BOB BY CLEARING CHQ 000013 MICR 302012009	13	-	100000.00	100231.71
18 JAN 2020	TRANSFER TO 5099711162095 - UPI/DR/001836336606/MOHAN LA/SBIN/9887236998/Payme		200.00	-	231.71
18 JAN 2020	TRANSFER FROM 5099244162094 - UPI/CR/001836635427/AMIT KUM/ANDB/9928448761/Payme		-	200.00	431.71
17 JAN 2020	TRANSFER FROM 4897718162099 - UPI/CR/001713591103/MOHAN LA/HDFC/9887236998/Payme		-	200.00	231.71
12 JAN 2020	TRANSFER TO 5099824162096 - UPI/DR/001268263330/KRISHAN /PUNB/Q69924263@/On ta		10.00	-	31.71
10 JAN 2020	TRANSFER TO 4897678162092 - UPI/DR/001072805021/AJESH KU/SBIN/9799027672/Payme		40.00	-	41.71

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 JAN 2020	TRANSFER TO 5099636162090 - UPI/DR/001017461296/MANISH K/PYTM/Q26399409@/On ta		30.00	-	81.71
08 JAN 2020	TRANSFER TO 4898843162096 - UPI/DR/000813838879/AJESH KU/SBIN/9799027672/Payme		2500.00	-	111.71
08 JAN 2020	TRANSFER FROM 5098955162093 - UPI/CR/000826786325/MOHAN LA/HDFC/9887236998/Payme		-	500.00	2611.71
08 JAN 2020	TRANSFER TO 5099511162092 - UPI/DR/000811716194/AJESH KU/SBIN/9799027672/Payme		100.00	-	2111.71
08 JAN 2020	TRANSFER FROM 5098975162090 - UPI/CR/000844516485/MALI RAM/UCBA/9799937039/Payme		-	200.00	2211.71
08 JAN 2020	TRANSFER FROM 5098953162095 - UPI/CR/000810944459/MOHAN LA/SBIN/9887236998/Payme		-	2000.00	2011.71
06 JAN 2020	TRANSFER TO 5099381162097 - UPI/DR/000618282639/AJESH KU/SBIN/9799027672/Payme		20.00	-	11.71
03 JAN 2020	TRANSFER TO 5099692162093 - UPI/DR/000348721719/AJESH KU/SBIN/9799027672/Payme		40.00	-	31.71
03 JAN 2020	- CMP MANDATE DEBIT Bajaj Finance Ltd.		2438.00	-	71.71
03 JAN 2020	- CMP MANDATE DEBIT Bajaj Finance Ltd.		779.00	-	2509.71
02 JAN 2020	Monthly Ave - Bal No		11.29	-	3288.71
02 JAN 2020	TRANSFER FROM 5099028162091 - UPI/CR/000239731407/MOHAN LA/HDFC/9887236998/Payme		-	3300.00	3300.00
31 DEC 2019	Monthly Ave - Bal No		2.87	-	0.00
25 DEC 2019	CREDIT INTEREST		-	2.00	2.87

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 DEC 2019	TRANSFER TO 5099530162098 - UPI/DR/935917725240/AMIT KUM/ANDB/9928448761/Payme		9.00	-	0.87
23 DEC 2019	TRANSFER TO 5097532162092 - UPI/DR/935709015093/PhonePe/YES B/EURONET@yb/Paymen		10.00	-	9.87
21 DEC 2019	TRANSFER TO 5099739162093 - UPI/DR/935568323529/MOHAN LA/PYTM/Q55141318@/On ta		2100.00	-	19.87
21 DEC 2019	TRANSFER FROM 4898987162092 - UPI/CR/935511055139/PINTU YA/PYTM/9785268311/Sunil		-	2000.00	2119.87

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

** This is computer generated statement and does not require a signature.









MS FINGAP PVT.LTD.

Name DOB
 Pooja 21/11/96 Siterndra Yadav 21/5/1996

Business / Emp. PD Format.	Pooja 21/11/96			Siterndra Yadav 21/5/1996	
Loan Amount	1.50 L.				
EMI Amt. Comfortable	10k				
Visit Date	3/11/2020				
Location	Rajkot Gujarat India				
Applicant Name	Pooja			Contact No : 8952928725	
Working details (Business / Salaried)	Business				
Co-App Name	Siterndra				
Co-App Relation with App	Husband			Contact No :	
Age	=				
Occupation	=				
From when in the occupation	Rajkot Gujarat				
Previous Employer / Employment/ Business.	Rajkot Gujarat				
Address of current Business / Emp.	STBL				
Case Type	STBL				
Property Type / Loan Amount.					
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.	
Brother	21/11/96	Study			
Sister					
Son	STBL				
Daughter					
Father	Siterndra				
Mother	Siterndra	Expire			
Wife	Siterndra				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any	
Pooja 21/11/96	Dairy milk	35-40k	8952928725		



MS FINCAP 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 <i>Bumi Hiday</i>	7877354953				
2 <i>Sumi Hiday</i>	9694369446				
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1 <i>(1)</i>	<i>Two weeks</i>	<i>Basis</i>	<i>2438</i>		
2					
3					
4					
5					
6					
<i>Diana Hiday</i>		<i>(Signature)</i>	<i>13/11/2020</i>		
Customer Signature	BM Signature	RO Signature			



भारत सरकार
GOVERNMENT OF INDIA



बाबू लाल यादव
Babu Lal Yadav

जन्म वर्ष / Year of Birth : 1972
पुरुष / Male



3050 6405 5804

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O: रामनिवास यादव, अहीरों की
ढाणी, खादी बाग, चोमू, जयपुर,
त्रिपोलिया चोमू, राजस्थान, 303802

Address: S/O: Ramniwas Yadav,
ahiro ki dhani, khadi bag, Chomu,
Jaipur, Tripolia Chomu,
Rajasthan, 303802



1947
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
ATLPY2525Q



नाम / Name

BABU LAL YADAV

पिता का नाम / Father's Name

RAMNIWAS YADAV

जन्म की तारीख / Date of Birth

11/07/1972

बाबू लाल यादव

हस्ताक्षर / Signature



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

JITENDRA YADAV

BABU LAL YADAV

21/05/1996

Permanent Account Number

AMDPY9959P

Jitendra Yadav

Signature





भारतीय विशिष्ट पहचान प्राधिकरण UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O: बाबु लाल यादव, अहीरो की
ढाणी, खादी बाग, चोमू, जयपुर,
त्रिपोलिया चोमू, राजस्थान, 303802

Address: S/O: Babu Lal Yadav,
ahiro ki dhani, khadi bag, Chomu,
Jaipur, Tripolia Chomu,
Rajasthan, 303802



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1800 180 1947



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



भारत सरकार

GOVERNMENT OF INDIA



जितेन्द्र यादव

Jitendra Yadav

जन्म वर्ष / Year of Birth : 1996

पुरुष / Male



6399 5728 5157

आधार — आम आदमी का अधिकार

AI QUAD CAMERA
Shot by RAHUL S0000000BJ



जयपुर विद्युत वितरण निगम लिमिटेड

उपखण्ड कोड, नाम व पता :

2105110

AEN_A-1_CHOMU

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर

विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

पेन नं. AABCJ63737K, GSTIN.:08AABCJ6373K1Z7, HSN CODE.:-

पता शिकायत केन्द्र :

बिल नं. :

10009

ईमेल : 0

कार्यालय फोन नं : 1800-180-1607

टोल फ्री शिकायत नं.

1800-180-6507

नाम	MANOJ KUMAR YADAVSHANKAR LAL			क्रम सं	विवरण :	बिल राशि (रु.)
पता	AHIRON KI DHANI KHADI BAG NA CHOMU (M)			1.	विद्युत खर्च	2255.70
				2.	स्थाई शुल्क	276.00
				3.	डिमांड सरचार्ज	0.00
मोबाइल नं	9829728153	बिलिंग स्थिति	R	4.	पावर फैक्टर सरचार्ज(+) प्रोत्साहन(-)/ शंट केपेसिटर सरचार्ज(3%)	0.00
ईमेल	0			5.	अनाधिकृत उपभोग राशि	0.00
के. नंबर	210511015065			6.	सी.टी./पी.टी./मीटर किराया	0.00
RSN.		PANNO:		7.	ट्रांसफॉर्मर किराया	0.00
सेवा क्रमांक	0	अमानत राशि	30	8.	अन्य	
वर्तमान खाता संख्या	18040131			9.	रिवेट्स (-) (i) वोल्टेज / (Other Rebates)	-0
बिल माह	202010	कुल माह बिल	1.2		(Deffered)	
फीडर कोड	2262671	टैरिफ कोड	1000XA		(ii) सोलर/ स्प्रिंकलर/ग्रामीण रियायत Wave off Dps	-0
स्वी. श्रेणी	DS			10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	2531.70
स्वी. लोड (कि.वा./हा.पा.)	0.5 (KW)	कनेक्टेड लोड (की.वा./हा.पां)	0.5 (KW)	11.	विद्युत शुल्क वर्तमान उपभोग पर	136.80
कांस्ट्रक्ट डिमांड(के.वी.ए)	0	शहरी/ग्रामीण	U	12.	जल संरक्षण उपकर	0.00
सप्लाई वोल्टेज	230	मीटरिंग वोल्टेज	230	13.	नगरीय उपकर	51.30
मीटर स्वामित्व	N	मीटरिंग टाइप	1	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	57.40
पावर फैक्टर	0	बिलिंग डिमांड	0	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
औसत मासिक उपभोग (पू. वि.व)	110	मीटर सुरक्षा राशि	0	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
वर्तमान पठन तिथि	08-10-2020	गत पठन तिथि	02-09-2020	18.	अन्य देय/जमा कोड/एल.ई.डी/डेफ्रेड योजना भुगतान	0.00
वर्तमान स्थापित मीटर नं	8888312	गुणांक	1	19.	समायोजित राशि(कोड)	0.00
वर्तमान पठन (KWH)	5495	गत पठन (KWH)	5153	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	2777.20
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	21.	पिछले बिल तक बकाया राशि	10817.21
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	22.	स्थगित बकाया राशि(चाहू (Def 2nd Installment) माह)	0.00
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक		23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सब्सिडी	0.00
वर्तमान पठन (KWH)		गत पठन (KWH)			(ii) ओला वृष्टि /अन्य सब्सिडी	
वर्तमान पठन (KVAH)		गत पठन (KVAH)		24.	नियत तिथि तक देय कुल राशि(क्रम.सं. 20+21-22)	13595
वर्तमान पठन (KVA)		गत पठन (KVA)		25.	विलम्ब भुगतान सरचार्ज	244.8
Remarks(MC / RV case)	null	द्रा. क्षति	कुल उपभोग	26.	नियत तिथि पाश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	13839
उपभोग (KWH)				पिछले छः बिलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)		
उपभोग (KVAH)				1. 202004 - 118		
उपभोग (KVA)				2. 202005 - 106		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				3. 202006 - 163		
				4. 202007 - 378		
				5. 202008 - 345		
				6. 202009 - 261		
बिल जारी करने की तिथि	08-10-2020	नियत भुगतान तिथि	19-10-2020	माह 202010		
0 != null				उपभोग		
Sundry Code 110:TCS Payable				उपभोक्ता पेन नं.		
				"विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरलीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।" मोहर अधिकृत हस्ताक्षर कर्ता		

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507



जयपुर विद्युत वितरण निगम लिमिटेड

विद्युत उपभोग विपत्र (कार्यालय प्रति.)

बिल नं. : 10009

उपभोक्ता का नाम : MANOJ KUMAR

के नम्बर : 210511015065

बिल माह	202010	भुगतान का माध्यम : नगद/चैक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
	18040131	नियत भुगतान तिथि	19-10-2020
उपखण्ड कोड	2105110	नियत भुगतान तिथि तक देय राशि	13595
वृत्त व उपखंड		नियत भुगतान तिथि पश्चात देय राशि	13839

