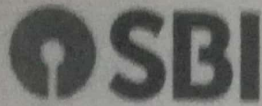


Trn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
				2,400.00		10,200.83
30 Sep 2020	30 Sep 2020	TO TRANSFER- UPI/DR/027413223872/Lalit ku/PYTM/paytm-4373/Old20-			740.00	10,940.83
30 Sep 2020	30 Sep 2020	BY TRANSFER- UPI/CR/027446755897/PREM KUM/SBIN/9983726577/Payme			30,000.00	40,940.83
1 Oct 2020	1 Oct 2020	BY TRANSFER- UPI/CR/027454229000/NEERA J./ICIC/9894583535/Payme-			49.50	40,990.13
1 Oct 2020	1 Oct 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMN2 0275069758*OCL NODAL OFFICE-		100.00		40,890.13
1 Oct 2020	1 Oct 2020	TO TRANSFER- UPI/DR/027521909433/RAJES H K/PYTM/7733033008/NA-		500.00		40,390.13
1 Oct 2020	1 Oct 2020	by debit card- OTHPOS027512570324Shri Ram Chemicals Jaipur-		128.95		40,261.18
1 Oct 2020	1 Oct 2020	TO TRANSFER- UPI/DR/027538423561/ZOMAT O/HDFC/payzomato@/Paymen t-			1,000.00	41,261.18
1 Oct 2020	1 Oct 2020	BY TRANSFER- NEFT*CBIN0282149*CBINH20 275759907*Mrs. GARIMA CHAT-			598.35	41,859.53
2 Oct 2020	2 Oct 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMN2 0278229247*OCL NODAL OFFICE-		172.00		41,687.53
2 Oct 2020	2 Oct 2020	TO TRANSFER- UPI/DR/027838843998/KRISH EN/AUBLQ32379666@/Payme			1,000.00	42,687.53
2 Oct 2020	2 Oct 2020	BY TRANSFER- NEFT*CBIN0282149*CBINH20 275770186*Mrs. GARIMA CHAT-			100.00	42,787.53
3 Oct 2020	3 Oct 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMN2 0277369921*OCL NODAL OFFICE-		1,428.00		41,359.53
3 Oct 2020	3 Oct 2020	TO TRANSFER- UPI/DR/027708875475/RAHUL P/IDFB/33057345.r/Payme-		1,428.00		39,931.53
3 Oct 2020	3 Oct 2020	DEBIT-ACHDr ICIC00281000001992 TPCaprst IDFC-		10,000.00		29,931.53
3 Oct 2020	3 Oct 2020	TO TRANSFER- UPI/DR/027786163883/BHART I D/ICIC/8378858018/Payme-			20,000.00	49,931.53
4 Oct 2020	4 Oct 2020	CSH DEP (CDM)- CDM7040105SAANGANERI GATE JAIPURJAIPUR RJ IN-		49.00		49,882.53
4 Oct 2020	4 Oct 2020	TO TRANSFER- UPI/DR/027819592352/PhoneP er/YESB/EURONET@yb/Payme n-			299.00	50,181.53
4 Oct 2020	4 Oct 2020	BY TRANSFER- UPI/CR/027887628425/KRISH AN /HDFC/8302074714/Payme			50.00	50,231.53
5 Oct 2020	5 Oct 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMN2 0279621843*OCL NODAL OFFICE-		16,954.00		33,277.53
5 Oct 2020	5 Oct 2020	DEBIT-CMP MANDATE DEBIT HDB Financial Services Ltd-		144.00		33,133.53
5 Oct 2020	5 Oct 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-				



Account Name : Mr. RAHUL PARIK, Mr. SHYAM PRAKASH
Address : 3830, VISHNU MARG
BAD KA KUVA
GANGORI BAZAR, JAIPUR-302001
Jaipur
Date : 8 Oct 2020
Account Number : 00000051104635413
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : JAIPUR KISHANPOLE BAZAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71157220973
IFS Code : SBIN0031462
MICR Code : 302002117
Nomination Registered : Yes
Balance as on 26 Sep 2020 : 33,231.23

Account Statement from 26 Sep 2020 to 8 Oct 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Sep 2020	26 Sep 2020	TO TRANSFER- UPI/DR/027024712873/PhonePe/YESB/BILDESKPP/Paymen-		537.00		32,694.23
26 Sep 2020	26 Sep 2020	ATM WDL-ATM CASH 5408 +BLA ATM JAIPUR-		15,000.00		17,694.23
26 Sep 2020	26 Sep 2020	ATM WDL-ATM CASH 5414 +BLA ATM JAIPUR-		5,000.00		12,694.23
28 Sep 2020	28 Sep 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMN2 0272619903*OCL NODAL OFFICE-			1,435.63	14,129.86
28 Sep 2020	28 Sep 2020	TO TRANSFER- UPI/DR/027222270642/ZOMATO/HDFC/payzomato@/Paymen-		159.09		13,970.77
29 Sep 2020	29 Sep 2020	BY TRANSFER- UPI/CR/027357128703/NEERA J J/ICIC/9694583535/Payme-			540.00	14,510.77
29 Sep 2020	29 Sep 2020	TO TRANSFER-INB IMPS/P2A/027319959994/XXX XXXX476punb-	UA0312380840M OADHFHGR4	540.00		13,970.77
29 Sep 2020	29 Sep 2020	BY TRANSFER-INB Reversal of MOADHFHGR4-	UA0312380840M XADHFHCS2		540.00	14,510.77
30 Sep 2020	30 Sep 2020	TO TRANSFER- UPI/DR/027322785737/dunzo/UTIB/dunzo.payu/Note-		121.00		14,389.77
30 Sep 2020	30 Sep 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMN2 0274913445*OCL NODAL OFFICE-			673.26	15,063.03
30 Sep 2020	30 Sep 2020	TO TRANSFER- UPI/DR/027408200367/Paytm/PYTM/add-money@/Oid11897-		49.40		15,013.63
30 Sep 2020	30 Sep 2020	TO TRANSFER- UPI/DR/027409264855/RAJESH K/PYTM/7733033008/NA-		2,413.00		12,600.63

Trans Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Sep 2020	26 Sep 2020	TO TRANSFER- UPH04007004110073Phone# 471558BL0ESNPTYPeimen		537.00		32,694.23
26 Sep 2020	26 Sep 2020	ATM WEL-ATM CASH 5000 -BLA ATM JAFUR		15,000.00		17,694.23

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 asks for such information.

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

Trn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Sep 2020	22 Sep 2020	BY TRANSFER- UPI/CR/026628403515/NEERA J J/ICIC/9694583535/Payme-			1,500.00	7,650.23
22 Sep 2020	22 Sep 2020	BY TRANSFER- UPI/CR/026640493390/NEERA J J/ICIC/9694583535/Payme-			500.00	8,150.23
22 Sep 2020	22 Sep 2020	TO TRANSFER- UPI/DR/026833459122/PUSHP ENO/ICIC/pushpendra/Payme-		180.00		7,970.23
22 Sep 2020	22 Sep 2020	TO TRANSFER- UPI/DR/026836187225/MANOJ KU/PYTM/Q99864037@/Payme-		200.00		7,770.23
22 Sep 2020	22 Sep 2020	TO TRANSFER- UPI/DR/026624851476/RAHUL YA/ICIC/9352636321/Payme-		40.00		7,730.23
22 Sep 2020	22 Sep 2020	TO TRANSFER- UPI/DR/026832327047/Zomato /PYTM/zomato-ord/Payment-		140.92		7,589.31
22 Sep 2020	22 Sep 2020	CSH DEP (CDM)-9829359914-			46,000.00	53,589.31
22 Sep 2020	22 Sep 2020	CDM SERVICE CHARGES-- 38979288	38976288	25.00		53,564.31
22 Sep 2020	22 Sep 2020	TO TRANSFER- UPI/DR/026821688929/Dreamp lu/UTIB/cred@axisb/credi-		41,453.00		12,111.31
22 Sep 2020	22 Sep 2020	TO TRANSFER- UPI/DR/026888822844/Sharma p/PYTM/paytmqr281/Payme-		25.00		12,086.31
23 Sep 2020	23 Sep 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMH2 0267997707*OCL NODAL OFFICE-			408.00	12,494.31
23 Sep 2020	23 Sep 2020	TO TRANSFER- UPI/DR/026709648454/KISHA N Y/PUNB/9571757403/Payme-		1,500.00		10,994.31
23 Sep 2020	23 Sep 2020	ATM WDL-ATM CASH 4947 +BLA ATM JAIPUR-		9,000.00		1,994.31
23 Sep 2020	23 Sep 2020	TO TRANSFER- UPI/DR/026776698688/Zomato /PYTM/zomato-ord/Payment-		152.04		1,842.27
24 Sep 2020	24 Sep 2020	TO TRANSFER- UPI/DR/026839110097/IZHAR S /PUNB/8302569987/Payme-		800.00		1,042.27
24 Sep 2020	24 Sep 2020	BY TRANSFER- UPI/CR/026851522787/JITEND RA/SBIN/9887173447/Payme-			1,000.00	2,042.27
24 Sep 2020	24 Sep 2020	TO TRANSFER- UPI/DR/026857964321/Dinesh K/BARB/9079802622/Payme-		1,146.00		896.27
25 Sep 2020	25 Sep 2020	TO TRANSFER- UPI/DR/026913780308/ZOMAT O/HDFC/payzomato@/Paymen t-		172.04		724.23
25 Sep 2020	25 Sep 2020	TO TRANSFER- UPI/DR/026945607626/MANOJ KU/PYTM/Q99864037@/Payme-		122.00		602.23
25 Sep 2020	25 Sep 2020	TO TRANSFER- UPI/DR/026957183003/MANOJ KU/PYTM/Q99864037@/Payme-		110.00		492.23
25 Sep 2020	25 Sep 2020	BY TRANSFER- UPI/CR/026920588933/VJAYP AL/PUNB/vijaypalsa/UPI-			6,650.00	7,142.23
25 Sep 2020	25 Sep 2020	BY TRANSFER- UPI/CR/028968994545/DEEPA K /SBI/8233906738/Payme-			26,000.00	33,142.23
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			89.00	33,231.23

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Sep 2020	11 Sep 2020	BY TRANSFER- UPI/CR/025521778661/DINES H K/SBIN/9782504141/Payme-			200.00	3,305.71
11 Sep 2020	11 Sep 2020	BY TRANSFER- UPI/CR/025522878753/RAJANI /SBIN/rajeshsoka/UPI-			2,000.00	5,305.71
12 Sep 2020	12 Sep 2020	DEBIT-ATMCard AMC 459200*3277 SILVER-GLOBAL		147.50		5,158.21
12 Sep 2020	12 Sep 2020	TO TRANSFER- UPI/DR/025640687632/MANOJ KU/PYTM/Q99864037@/Paym e-		68.00		5,090.21
12 Sep 2020	12 Sep 2020	TO TRANSFER- UPI/DR/025680500635/MANOJ KU/PYTM/Q99864037@/Paym e-		20.00		5,070.21
14 Sep 2020	14 Sep 2020	TO TRANSFER- UPI/DR/025836300693/VARUN SH/PUNB/7239941040/Payme-		700.00		4,370.21
14 Sep 2020	14 Sep 2020	BY TRANSFER- NEFT*RATN0000999*0001374 18815*TRANSERV PRIVATE LIM-			4,930.00	9,300.21
15 Sep 2020	15 Sep 2020	DEBIT-ACHDr NACH000000000006006 INDIABULLS CON-		130.00		9,170.21
15 Sep 2020	15 Sep 2020	TO TRANSFER- UPI/DR/025916632081/Chuttan /UTIB/gpay-11166/Payme-		85.00		9,085.21
16 Sep 2020	16 Sep 2020	TO TRANSFER- UPI/DR/026013770214/KARAN /PYTM/karannawan/UPI-		500.00		8,585.21
17 Sep 2020	17 Sep 2020	TO TRANSFER- UPI/DR/026111526773/MANOJ KU/PYTM/Q99864037@/Paym e-		44.00		8,541.21
17 Sep 2020	17 Sep 2020	BY TRANSFER- UPI/CR/026117972338/PUNIT WA/PYTM/9928570244/Payme-			6,610.00	15,151.21
18 Sep 2020	18 Sep 2020	ATM WDL-ATM CASH 9347 SBI VKIA JAIPUR (M COR-		8,000.00		7,151.21
18 Sep 2020	18 Sep 2020	ATM WDL-ATM CASH 02621 VKI SIKAR ROAD JAIPUR		5,000.00		2,151.21
18 Sep 2020	18 Sep 2020	TO TRANSFER- UPI/DR/026239224397/ZOMAT O/HDFC/payzomato@/Paymen t-		119.50		2,031.71
18 Sep 2020	18 Sep 2020	DEBIT-Mandate fail Chrg bxn dt.04062020-HDB Financial-		295.00		1,736.71
19 Sep 2020	19 Sep 2020	TO TRANSFER- UPI/DR/026311771931/Sahu pan/PYTM/paytmqr281/Payme-		30.00		1,706.71
19 Sep 2020	19 Sep 2020	TO TRANSFER- UPI/DR/026372727957/MANOJ KU/PYTM/Q23546227@/Paym e-		920.00		786.71
21 Sep 2020	21 Sep 2020	BY TRANSFER- NEFT*HDFC0000240*N265201 250282331*INDIABULLS MF RE-			5,752.52	6,539.23
21 Sep 2020	21 Sep 2020	TO TRANSFER- UPI/DR/026536925443/ARUN SH/SBIN/Q36423846@/Payme		180.00		6,359.23
21 Sep 2020	21 Sep 2020	TO TRANSFER- UPI/DR/026516863835/YOGES H P/PUNB/ypurohit29/UPI-		210.00		6,149.23
22 Sep 2020	22 Sep 2020	BY TRANSFER- UPI/CR/026621773513/NEERA J J/CIC/9694583535/Payme-			1.00	6,150.23

Trn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Sep 2020	6 Sep 2020	TO TRANSFER- UPI/DR/025034986106/MANOJ KU/PYTM/Q84355482@/Paym e-		35.00		32,174.10
7 Sep 2020	7 Sep 2020	TO TRANSFER- UPI/DR/025118641532/MANOJ KU/PYTM/Q99864037@/Paym e-		94.00		32,080.10
7 Sep 2020	7 Sep 2020	BY CLEARING / CHEQUE-INC BY CLEARING CHQ 260363 MICR 302456006-260363	260363		2,830.00	34,910.10
7 Sep 2020	7 Sep 2020	BY TRANSFER- UPI/CR/025117022826/HARSH P/SBIN/harshparee/Chola-			500.00	35,410.10
7 Sep 2020	7 Sep 2020	TO TRANSFER- UPI/DR/025140107383/RAJES H K/SBIN/982970026/Payme-		6,000.00		29,410.10
7 Sep 2020	7 Sep 2020	TO TRANSFER- UPI/DR/025121826911/Dreamp lu/UTIB/cred@axisb/credi-		8,225.53		21,184.57
7 Sep 2020	7 Sep 2020	TO TRANSFER- UPI/DR/025121164042/Dreamp lu/UTIB/cred@axisb/credi-		588.86		20,595.71
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025258090227/Paytm Fi/PYTM/paytm-1521/Oid11-		1,428.00		19,167.71
9 Sep 2020	9 Sep 2020	BY TRANSFER- UPI/CR/025315551718/POORA N C/PYTM/9460727532/Payme -			2,100.00	21,267.71
9 Sep 2020	9 Sep 2020	TO TRANSFER- UPI/DR/025384591767/Dava Dcs/PYTM/paytmqr281/Payme-		127.00		21,140.71
10 Sep 2020	10 Sep 2020	TO TRANSFER- UPI/DR/025422680436/MANOJ KU/PYTM/Q99864037@/Paym e-		42.00		21,098.71
10 Sep 2020	10 Sep 2020	BY TRANSFER- UPI/CR/025411076601/Shakti V/AUBL/shaktiviyas/UPI-			10.00	21,108.71
10 Sep 2020	10 Sep 2020	BY TRANSFER- UPI/CR/025411082944/Shakti V/AUBL/shaktiviyas/UPI-			500.00	21,608.71
10 Sep 2020	10 Sep 2020	TO TRANSFER- UPI/DR/025448904173/MANOJ KU/PYTM/Q99864037@/Paym e-		112.00		21,496.71
10 Sep 2020	10 Sep 2020	DEBIT-ACHDr CITI00002000000037 BD- Indiabulls-		500.00		20,996.71
10 Sep 2020	10 Sep 2020	BY TRANSFER- UPI/CR/025415810848/RAM KRIS/HDFC/9309012340/Paym e-			3,500.00	24,496.71
10 Sep 2020	10 Sep 2020	TO TRANSFER- UPI/DR/025415321787/ASHIS H S/HDFC/asharma.as/UPI-		3,500.00		20,996.71
10 Sep 2020	10 Sep 2020	BY TRANSFER- UPI/CR/025418874286/MRCH ANDR/FSFB/7231963245/Pay me-			200.00	21,196.71
10 Sep 2020	10 Sep 2020	TO TRANSFER- UPI/DR/025472485673/MANOJ KU/PYTM/Q99864037@/Paym e-		33.00		21,163.71
11 Sep 2020	11 Sep 2020	CSH DEP (CDM)-9829359914-			26,700.00	47,863.71
11 Sep 2020	11 Sep 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		47,838.71
11 Sep 2020	11 Sep 2020	TO TRANSFER- UPI/DR/025514844870/Dreamp lu/UTIB/cred@axisb/credi-		44,733.00		3,105.71

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Aug 2020	29 Aug 2020	TO TRANSFER- UPI/DR/024216177473/RELIAN CE/CIT/ijio@citiba/Payme-		599.00		15,628.15
29 Aug 2020	29 Aug 2020	BY TRANSFER- UPI/CR/024280623053/GORD HAN/PYTM/7690948440/Paym en-			1,110.00	16,736.15
30 Aug 2020	30 Aug 2020	TO TRANSFER- UPI/DR/024315011912/Zomato /PYTM/zomato-ord/Payment-		114.50		16,621.65
30 Aug 2020	30 Aug 2020	BY TRANSFER- UPI/CR/024364207765/PREM KUM/SBIN/9983726577/Payme			610.00	17,231.65
30 Aug 2020	30 Aug 2020	BY TRANSFER- UPI/CR/024332551278/GORD HAN/PYTM/7690948440/Paym en-			600.00	17,831.65
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024430033242/PhoneP e/YESB/BILLDESKPP/Paymen-		5,860.00		11,971.65
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024433237845/God Gift/PYTM/paytmqr281/Payme-		1,000.00		10,971.65
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024460253448/PRADE EP /HDFC/9694628566/Payme-		1,000.00		9,971.65
1 Sep 2020	1 Sep 2020	TO TRANSFER- UPI/DR/024524158500/PhoneP e/YESB/BILLDESKPP/Paymen-		1,846.00		8,125.65
1 Sep 2020	1 Sep 2020	BY TRANSFER- UPI/CR/024515302191/MRCH ANDR/FSFB/chaturvedi/Emi-			1,430.00	9,555.65
2 Sep 2020	2 Sep 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,015.00		7,540.65
2 Sep 2020	2 Sep 2020	TO TRANSFER- UPI/DR/024651200079/830012 50/SYNB/8300125000/Payme-		1,534.00		6,006.65
2 Sep 2020	2 Sep 2020	CSH DEP (CDM)-9829359914-			49,900.00	55,906.65
2 Sep 2020	2 Sep 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		55,881.65
4 Sep 2020	4 Sep 2020	DEBIT-CMP MANDATE DEBIT HDB Financial Services Ltd-		16,954.00		38,927.65
4 Sep 2020	4 Sep 2020	BY TRANSFER- UPI/CR/024848485296/RAHIL/ UBIN/7976241543/Payment-			3,100.00	42,027.65
5 Sep 2020	5 Sep 2020	BY TRANSFER-INB IMPS024905234441/00000000 00/XX0007/-	MAA00055094242 5 MAA00055094242 5		1,450.00	43,477.65
5 Sep 2020	5 Sep 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		144.00		43,333.65
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024922059755/PhoneP e/YESB/BILLDESKPP/Paymen-		11,610.00		31,723.65
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024914325385/ZOMAT O/HDFC/payzomato@/Paymen t-		110.05		31,613.60
6 Sep 2020	6 Sep 2020	TO TRANSFER- UPI/DR/025027185902/BharatP e/YESB/BHARATPE90/Payme-		20.00		31,593.60
6 Sep 2020	6 Sep 2020	TO TRANSFER- UPI/DR/025014209013/ZOMAT O/HDFC/payzomato@/Paymen t-		224.50		31,369.10
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025015828692/PREM KUM/SBIN/9983726577/Payme			840.00	32,209.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Aug 2020	18 Aug 2020	BY TRANSFER-INB IMPS023110498071170146553 417XK1110/ahul-	MAC00053729276 9 MAC00053729276 9		3,300.00	12,733.44
18 Aug 2020	18 Aug 2020	TO TRANSFER- UPI/DR/023113297305/ZOMAT O/HDFC/payzomato@/Paymen t-		108.20		12,625.24
19 Aug 2020	19 Aug 2020	TO TRANSFER- UPI/DR/023289448029/BIJAY KU/ICIC/8290724997/NA-		50.00		12,575.24
19 Aug 2020	19 Aug 2020	TO TRANSFER- UPI/DR/023211611194/IZHAR S /PUNB/8302569987/Payme-		750.00		11,825.24
20 Aug 2020	20 Aug 2020	TO TRANSFER- UPI/DR/023303214207/KAILAS H /PYTM/paytmqr119/Oid20-		120.00		11,705.24
20 Aug 2020	20 Aug 2020	ATM WDL-ATM CASH 4106 SBI ATM JAIPUR-		1,500.00		10,205.24
21 Aug 2020	21 Aug 2020	BY TRANSFER- UPI/CR/023416687500/AMIR KHAN/SBIN/9925839707/Pay-			6,450.00	16,655.24
21 Aug 2020	21 Aug 2020	TO TRANSFER- UPI/DR/023416245365/AMIT KUM/SBIN/9314667300/Payme		5,600.00		11,055.24
22 Aug 2020	22 Aug 2020	TO TRANSFER- UPI/DR/023539083726/ZOMAT O/HDFC/payzomato@/Paymen t-		110.18		10,945.06
23 Aug 2020	23 Aug 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI9144932919I GAJGASCH8	3,451.00		7,494.06
24 Aug 2020	24 Aug 2020	BY TRANSFER- UPI/CR/023749959716/Paytm/ PYTM/payouts@pa/ALL20200-			12,150.00	19,644.06
24 Aug 2020	24 Aug 2020	TO TRANSFER- UPI/DR/023756068156/Paytm/ PYTM/add-money@/Old11550-		200.00		19,444.06
24 Aug 2020	24 Aug 2020	TO TRANSFER- UPI/DR/023764321031/Chouha n /UTIB/gpay-11172/Payme-		400.00		19,044.06
24 Aug 2020	24 Aug 2020	TO TRANSFER- UPI/DR/023756887989/Shree ba/PYTM/paytm-4421/Oid20-		1,000.00		18,044.06
24 Aug 2020	24 Aug 2020	TO TRANSFER- UPI/DR/023721573020/Zomato /PYTM/zomato-ord/Zomato-		192.43		17,851.63
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023880225385/Zomato /PYTM/zomato-ord/Zomato-		108.48		17,743.15
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023916305254/MANOJ KU/PYTM/Q99864037@/Paym e-		95.00		17,648.15
27 Aug 2020	27 Aug 2020	TO TRANSFER- UPI/DR/024010267704/HIMAN SHU/PYTM/himanshush/UPI-		300.00		17,348.15
27 Aug 2020	27 Aug 2020	TO TRANSFER- UPI/DR/024094731575/BIJAY KU/ICIC/8290724997/NA-		999.00		16,349.15
27 Aug 2020	27 Aug 2020	BY TRANSFER- UPI/CR/024022636787/GOOG LEPAY/UTIB/goog- payme/Rewa-			5.00	16,354.15
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024111490065/MANOJ KU/PYTM/Q99864037@/Paym e-		70.00		16,284.15
28 Aug 2020	28 Aug 2020	TO TRANSFER-INB E mandate	738bddd208164aff ad335fa55IGAJHA VCK8	59.00		16,225.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Aug 2020	4 Aug 2020	BY TRANSFER- UPI/CR/021744844996/DEEPA K /SBIN/8233906738/Payme-			20,000.00	20,000.00
5 Aug 2020	5 Aug 2020	TO TRANSFER- UPI/DR/021818415326/MANOJ KU/PYTM/Q99864037@/Paym e-		69.00		19,931.00
5 Aug 2020	5 Aug 2020	CSH DEP (CDM)-9829359914-			30,200.00	50,131.00
5 Aug 2020	5 Aug 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		50,106.00
5 Aug 2020	5 Aug 2020	TO TRANSFER- UPI/DR/021815469900/Dreamp lu/UTIB/cred@axisb/cred-		80,000.00		162.00
6 Aug 2020	6 Aug 2020	CSH DEP (CDM)-9829359914-			32,300.00	32,162.00
6 Aug 2020	6 Aug 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		32,137.00
7 Aug 2020	7 Aug 2020	BY TRANSFER- UPI/CR/022036181051/Paytm/ PYTM/payouts@pa/ALL20200-			1,217.81	33,354.81
7 Aug 2020	7 Aug 2020	TO TRANSFER- UPI/DR/022020265120/RUP NAR/SBIN/Q85153597@/Paym e-		100.00		33,254.81
7 Aug 2020	7 Aug 2020	TO TRANSFER-INB MBS for wheacle 0576-	UT74626285	5,957.00		27,297.81
8 Aug 2020	8 Aug 2020	TO TRANSFER- UPI/DR/022109291677/Dreamp lu/UTIB/cred@axisb/cred-		582.01		26,715.80
8 Aug 2020	8 Aug 2020	TO TRANSFER- UPI/DR/022139336264/Zomato /PYTM/zomato-ord/Zomato-		96.75		26,619.05
10 Aug 2020	10 Aug 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI90967496071 GAJDMKBUE	3,696.00		22,923.05
10 Aug 2020	10 Aug 2020	TO TRANSFER- UPI/DR/022356077562/PhoneP e/YESB/EURONET@yb/Payme n-		49.00		22,874.05
10 Aug 2020	10 Aug 2020	TO TRANSFER- UPI/DR/022314896148/Dreamp lu/UTIB/cred@axisb/cred-		1,500.00		21,374.05
10 Aug 2020	10 Aug 2020	DEBIT-ACHDr CITI00002000000037 BD- Indiabulls-		500.00		20,874.05
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022416963748/MANOJ KU/PYTM/Q99864037@/Paym e-		39.00		20,835.05
11 Aug 2020	11 Aug 2020	DEBIT-CMP MANDATE DEBIT HDB Financial Services Ltd-		16,954.00		4,179.05
12 Aug 2020	12 Aug 2020	TO TRANSFER- UPI/DR/022530448899/ZOMAT O/HDFC/payzomato@/Paymen t-		348.45		3,830.60
12 Aug 2020	12 Aug 2020	BY TRANSFER- UPI/CR/022556241073/PREM KUM/SBIN/9983726577/Payme -			885.00	4,715.60
12 Aug 2020	12 Aug 2020	BY TRANSFER- UPI/CR/022572476397/POORA N C/PYTM/9460727532/Payme -			5,000.00	9,715.60
15 Aug 2020	15 Aug 2020	BY TRANSFER- UPI/CR/022834585765/Fateh SI/AIRP/9184420277/Payme-			1.00	9,714.60
16 Aug 2020	16 Aug 2020	TO TRANSFER- UPI/DR/022980639901/SAYYE D /SBIN/7737470006/Payme-		154.00		9,560.60
17 Aug 2020	17 Aug 2020	DEBIT-ACHDr NACH000000000006006 INDIABULLS CON-		130.00		9,430.60



Account Name : Mr. RAHUL PARIK, Mr. SHYAM PRAKASH
Address : 3830, VISHNU MARG
BAD KA KUVA
GANGORI BAZAR, JAIPUR-302001
Jaipur
Date : 8 Oct 2020
Account Number : 00000051104635413
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : JAIPUR KISHANPOLE BAZAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71157220973
IFS Code : SBIN0031462
MICR Code : 302002117
Nomination Registered : Yes
Balance as on 31 Jul 2020 : 5,906.44

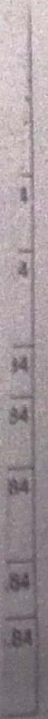
Account Statement from 31 Jul 2020 to 8 Oct 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jul 2020	31 Jul 2020	TO TRANSFER- UPI/DR/021324701403/MANOJ KU/PYTM/Q99864037@/Paym e-		38.00		5,868.44
31 Jul 2020	31 Jul 2020	TO TRANSFER- UPI/DR/021312926575/Zomato /PYTM/zomato-ord/Zomato-		108.25		5,760.19
31 Jul 2020	31 Jul 2020	TO TRANSFER- UPI/DR/021317450734/KISHO R S/PYTM/8955415404/Payme -		724.00		5,036.19
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021413869356/ZOMAT O/HDFC/payzomato@/UPI-		102.85		4,933.34
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021471608117/Paytm/ PYTM/add-money@/Oid11437-		68.50		4,864.84
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021463819141/RAJ KUAM/KKBK/8209733771/Pay me-		334.00		4,530.84
2 Aug 2020	2 Aug 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,015.00		2,515.84
2 Aug 2020	2 Aug 2020	TO TRANSFER- UPI/DR/021513052792/TAPAS S/SBIN/tapassatra/Payme-		2,000.00		515.84
4 Aug 2020	4 Aug 2020	TO TRANSFER- UPI/DR/021748076034/MANOJ KU/PYTM/Q99864037@/Paym e-		16.00		499.84
4 Aug 2020	4 Aug 2020	DEBIT-Mandate fail Chrg txn dt.04082020-HDB Financial-		295.00		204.84
4 Aug 2020	4 Aug 2020	TO TRANSFER- UPI/DR/021714840504/MANOJ KU/PYTM/Q99864037@/Paym e-		148.00		56.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31-Jul-2020	31-Jul-2020	TO TRANSFER- UPI/DR/021312926575/Zomato R/S/PYTM/zomato-ord/Zomato		108.25		5,760.19
31-Jul-2020	31-Jul-2020	TO TRANSFER- UPI/DR/021317450734/KISHO R/S/PYTM/8985415404/Payme		724.00		5,036.19

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 asks for such information.

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



Trans Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24-Jul-2020	24-Jul-2020	TO TRANSFER- UPI/DRI020638804025/PARAS JAIN/PUNB9929096616/Pay-		4,000.00		13,868.55
25-Jul-2020	24-Jul-2020	TO TRANSFER- UPI/DRI020638821546/PARAS JAIN/PUNB9929096616/Pay-		4,000.00		9,868.55
24-Jul-2020	24-Jul-2020	BY TRANSFER- UPI/REV/020638804925-			4,000.00	13,868.55
25-Jul-2020	25-Jul-2020	TO TRANSFER- UPI/DRI020714859742/ZOMAT Q/HDFC/payzomat@UPI-		152.72		13,713.83
25-Jul-2020	25-Jul-2020	BY TRANSFER- UPI/CFD/20742075951/KRISH NA,KK/BK/9587710008/Payme-			400.00	14,113.83
25-Jul-2020	25-Jul-2020	BY TRANSFER-IB IMPS/020715394860/98293898 14006316ra2Y0100000-	MAC00052327441 T MAC00052327441 T		1.00	14,114.83
25-Jul-2020	25-Jul-2020	TO TRANSFER- UPI/DRI020814849801/ZOMAT Q/HDFC/payzomat@UPI-		161.24		13,953.59
25-Jul-2020	25-Jul-2020	TO TRANSFER- UPI/DRI020866626909/GAJEN DRA/PY/TM/8278651467/Paym e-		50.00		13,903.59
26-Jul-2020	25-Jul-2020	TO TRANSFER- UPI/DRI020866666118/GAJEN DRA/PY/TM/8278651467/Paym e-		50.00		13,853.59
27-Jul-2020	27-Jul-2020	TO TRANSFER- UPI/DRI020914729155/ZOMAT Q/HDFC/payzomat@UPI-		107.20		13,746.39
28-Jul-2020	28-Jul-2020	TO TRANSFER- UPI/DRI021013474634/ZOMAT Q/HDFC/payzomat@UPI-		86.95		13,659.44
28-Jul-2020	28-Jul-2020	BY TRANSFER- UPI/CR/021058666705/PUSHP END/HDFC/8824793592/Paym e-			130.00	13,789.44
29-Jul-2020	29-Jul-2020	BY TRANSFER-IB IMPS/02105859134/00000000 00/YX00007-	MAA00052725429 4 MAA00052725429 4		388.00	14,187.44
29-Jul-2020	29-Jul-2020	TO TRANSFER- UPI/DRI021124344307/PhoneP e/YESS/BILL/DESK/PP/Paymen-		1,858.00		12,531.44
29-Jul-2020	29-Jul-2020	BY TRANSFER- UPI/CR/021130769208/GAJEN DRA/PY/TM/8278651467/Paym e-			3,500.00	16,031.44
29-Jul-2020	29-Jul-2020	TO TRANSFER- UPI/DRI021110083545/PRADE EP/HDFC/gradeepkum/UPI-		3,500.00		12,531.44
29-Jul-2020	29-Jul-2020	TO TRANSFER- UPI/DRI021116478413/Dreamp ly/UTB/cred@axisbi/cred-		12,000.00		531.44
29-Jul-2020	29-Jul-2020	CSH DEP (CDM)-9829389914-			46,000.00	46,531.44
29-Jul-2020	29-Jul-2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		46,506.44
30-Jul-2020	30-Jul-2020	TO TRANSFER-IB SBICARD FOR BIL/DESK SBICARD Payments-	SSBI90546483331 GAJBK/VAP5	46,000.00		506.44
30-Jul-2020	30-Jul-2020	BY TRANSFER- UPI/CR/021216821309/DEEPA K/SBIN/823908738/Payme-			14,625.00	15,131.44
30-Jul-2020	30-Jul-2020	TO TRANSFER-IB SBICARD FOR BIL/DESK SBICARD Payments-	SSBI90553571401 GAJBL/WCV1	9,225.00		5,906.44
31-Jul-2020	31-Jul-2020	TO TRANSFER- UPI/DRI021324701403/MANUJ KULI/PY/TM/Q98864037@/Paym e-		38.00		5,908.44

Trxn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019742182105/GOPAL LA/BARB/9314625608/Payme-		2,400.00		5,531.79
15 Jul 2020	15 Jul 2020	BY TRANSFER- UPI/CR/019714616025/NEERA J /SBIN/nkjin1991/UPI-			2,400.00	7,931.79
15 Jul 2020	15 Jul 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			4,100.00	12,031.79
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019764973419/GANES H PAUBIN/8271935633/Payme-		2,100.00		9,931.79
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019778436639/Mohit ch/PYTM/paytm-2695/Old20-		2,000.00		7,931.79
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019830899023/RAM RAMA/BKID/9636416637/Paym e-		1,650.00		6,281.79
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019886090015/Paytm/ PYTM/add-money@/Old11342-		500.00		5,781.79
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019820169075/Zomato /PYTM/zomato-ord/Zomato-		108.20		5,673.59
16 Jul 2020	16 Jul 2020	BY TRANSFER- UPI/CR/019892247359/Zomato /PYTM/zomato-ord/express-			108.00	5,781.59
17 Jul 2020	17 Jul 2020	TO TRANSFER- UPI/DR/019908843723/PhoneP e/YESB/EURONET@yb/Payme n-		199.00		5,582.59
20 Jul 2020	20 Jul 2020	TO TRANSFER- UPI/DR/020242625170/Zomato /PYTM/zomato-ord/Zomato-		80.50		5,502.09
20 Jul 2020	20 Jul 2020	BY CLEARING / CHEQUE-IOB BY CLEARING CHQ 813784 MICR 302020007-813784	813784		3,370.00	8,872.09
20 Jul 2020	20 Jul 2020	TO TRANSFER- UPI/DR/020264956982/SEETA RAM/PYTM/6377907242/Paym e-		2,000.00		6,872.09
20 Jul 2020	20 Jul 2020	BY TRANSFER- UPI/CR/020216332573/NEERA J /SBIN/nkjin1991/UPI-			2,000.00	8,872.09
21 Jul 2020	21 Jul 2020	TO TRANSFER- UPI/DR/020311961990/PhoneP e/YESB/EURONET@yb/Payme n-		49.00		8,823.09
21 Jul 2020	21 Jul 2020	TO TRANSFER- UPI/DR/020313154897/ZOMAT O/HDFC/payzomato@/UPI-		126.10		8,696.99
22 Jul 2020	22 Jul 2020	BY TRANSFER- NEFT*INDB0000006*00027258 5646*ULTRALIGHT PAINTS AN-			2,840.00	11,536.99
23 Jul 2020	23 Jul 2020	BY TRANSFER- UPI/CR/020558146901/Paytm/ PYTM/payouts@pa/ALL20200-			2,543.00	14,079.99
23 Jul 2020	23 Jul 2020	TO TRANSFER- UPI/DR/020559578346/Jain Kir/PYTM/Q84355482@/NA-		42.00		14,037.99
23 Jul 2020	23 Jul 2020	TO TRANSFER- UPI/DR/020513295443/ZOMAT O/HDFC/payzomato@/UPI-		144.44		13,893.55
24 Jul 2020	24 Jul 2020	TO TRANSFER- UPI/DR/020652510373/Imran Khan/BARB/9694073018/Pay-		27.00		13,866.55
24 Jul 2020	24 Jul 2020	BY TRANSFER- UPI/CR/020657890824/PARAS JAIN/PUNB/9928096616/Pay-			4,000.00	17,866.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jul 2020	2 Jul 2020	BY TRANSFER- UPI/CR/018417169042/LALU LAL/SBIN/sonuverma3/UPI-			900.00	4,765.06
3 Jul 2020	3 Jul 2020	TO TRANSFER- UPI/DR/018527329586/ARUN AGA/INDB/Q42216998@/Paym e-		20.00		4,765.06
3 Jul 2020	3 Jul 2020	TO TRANSFER- UPI/DR/018538154942/ASHOK KU/SBIN/9680000822/NA-		10.00		4,755.06
3 Jul 2020	3 Jul 2020	CSH DEP (CDM)-9829359914-			19,100.00	23,855.06
3 Jul 2020	3 Jul 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		23,830.06
4 Jul 2020	4 Jul 2020	DEBIT-CMP MANDATE DEBIT HDB Financial Services Ltd-		16,954.00		6,876.06
4 Jul 2020	4 Jul 2020	TO TRANSFER-INB MBS for wheacle 0576-	UT72725599	5,967.00		919.06
4 Jul 2020	4 Jul 2020	TO TRANSFER- UPI/DR/018615144221/SACHI N K/IBKL/9983350005/Payme-		855.00		64.06
8 Jul 2020	8 Jul 2020	CSH DEP (CDM)-9829359914-			49,000.00	49,064.06
8 Jul 2020	8 Jul 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		49,039.06
8 Jul 2020	8 Jul 2020	TO TRANSFER- UPI/DR/019016427216/NEERA J /SBIN/nkjain1991/2-		1.00		49,038.06
8 Jul 2020	8 Jul 2020	TO TRANSFER- UPI/DR/019017464052/NEERA J /SBIN/nkjain1991/Old p-		13,499.00		35,539.06
8 Jul 2020	8 Jul 2020	TO TRANSFER- UPI/DR/019068077845/CredCl ub/ICIC/credclub@/credi-		22,304.62		13,234.44
10 Jul 2020	10 Jul 2020	TO TRANSFER- UPI/DR/019208088144/CredCl ub/ICIC/credclub@/credi-		5,440.55		7,793.89
10 Jul 2020	10 Jul 2020	DEBIT-ACHDr CITI00002000000037 BD- Indiabulls-		500.00		7,293.89
11 Jul 2020	11 Jul 2020	TO TRANSFER- UPI/DR/019329197444/PUNIT GU/PYTM/9193141149/NA-		196.00		7,097.89
12 Jul 2020	12 Jul 2020	BY TRANSFER- UPI/CR/019460310328/GORD HAN/PYTM/7690948440/Paym en-			1,800.00	8,897.89
12 Jul 2020	12 Jul 2020	TO TRANSFER- UPI/DR/019438599868/JIO/YE SB/JIORECHARG/Payment-		599.00		8,298.89
12 Jul 2020	12 Jul 2020	BY TRANSFER-INB IMPS019420026037/97621483 73/XX0002/Account va-	MAB00050655218 5 MAB00050655218 5		1.00	8,299.89
12 Jul 2020	12 Jul 2020	TO TRANSFER-INB E mandate -	922a0855fb4d499f a2bae98c11GAIYN PSU1	59.00		8,240.89
13 Jul 2020	13 Jul 2020	TO TRANSFER- UPI/DR/019520668730/PRADE EP /CORP/pradeepkum/Aata-		230.00		8,010.89
13 Jul 2020	13 Jul 2020	BY TRANSFER- UPI/CR/019520860668/GOOG LEPAY/UTIB/goog- payme/Rewa-			8.00	8,018.89
14 Jul 2020	14 Jul 2020	TO TRANSFER- UPI/DR/019642479475/Zomato /PYTM/zomato-ord/Zomato-		126.10		7,892.79
14 Jul 2020	14 Jul 2020	BY TRANSFER- UPI/CR/019618443303/DEEPA K /SBIN/8233906738/Payme-			40.00	7,932.79
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019730131688/GOPAL LA/BARB/9314625808/Payme-		1.00		7,931.79

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
						11,164.78
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018030594195/KISHA N Y/PUNB/9571757403/Payme		500.00		10,264.78
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018086521718/feroz/P YTM/9190792436/NA-		900.00		10,185.78
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018100049669/VODAF ONE/HSBC/vilprepaid/Vodaf-		79.00		6,185.78
29 Jun 2020	29 Jun 2020	TO TRANSFER-INB IMPS/P2A/018110879441/XXX XXXX894cbn-	UA0283645675M OACWRFHT0	4,000.00		10,185.78
29 Jun 2020	29 Jun 2020	BY TRANSFER-INB Reversal of MOACWRFHT0-	UA0283645675M XACWRFHT0		4,000.00	10,740.78
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018194660308/ARVIN D K/PYTM/7014468435/NA-			555.00	10,908.78
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018113509694/ANKIT SH/ICIC/8209774589/Payme-		168.00		10,857.78
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018142899124/RELIAN CE/CITI/jio@citiba/JIO20-		51.00		11,097.78
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018198136705/PANKA J G/PYTM/9413504070/NA-		240.00		10,857.78
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018198555870/Rupali rao/PYTM/paytm-3952/Oid-		240.00		8,340.78
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018123882138/billdesk/ ICIC/billdesk.j/UPI-		2,517.00		8,280.78
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018209344872/MANOJ KU/PYTM/Q99864037@/Paym e-		60.00		8,272.78
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018218997768/MANOJ KU/PYTM/Q99864037@/Paym e-		8.00		8,135.06
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018226787494/ZOMAT O/HDFC/payzomato@/Paymen t-		137.72		5,755.06
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018242274720/PhoneP e/YESB/BILLDESKPP/Paymen-		2,380.00		11,118.06
30 Jun 2020	30 Jun 2020	BY TRANSFER- UPI/CR/018220284581/JAIPRA KA/BARB/aniladvani/UPI-			5,363.00	11,092.06
1 Jul 2020	1 Jul 2020	TO TRANSFER- UPI/DR/018324742513/MANOJ KU/PYTM/Q99864037@/Paym e-		26.00		11,074.06
1 Jul 2020	1 Jul 2020	TO TRANSFER- UPI/DR/018332833350/MANOJ KU/PYTM/Q99864037@/Paym e-		18.00		10,974.06
1 Jul 2020	1 Jul 2020	TO TRANSFER- UPI/DR/018372963096/SUNIL KU/SBIN/8562882234/Payme-		100.00		8,959.06
2 Jul 2020	2 Jul 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,015.00		8,885.06
2 Jul 2020	2 Jul 2020	TO TRANSFER- UPI/DR/018409231280/MANOJ KU/PYTM/Q99864037@/Paym e-		74.00		3,885.06
2 Jul 2020	2 Jul 2020	TO TRANSFER- UPI/DR/018414390281/023501 55/ICIC/0235015562/Payme-		5,000.00		

Tran Date	Issue Date	Description	Ref No. Cheque No.	Debit	Credit	Balance
16 Jun 2020	16 Jun 2020	2020 UPICRD17851142ND KUSBNR88000024 Paym		500.00		1,300.78
17 Jun 2020	17 Jun 2020	2020 BY TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym			400.00	1,400.78
18 Jun 2020	18 Jun 2020	2020 BY TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym		50.00		1,400.78
19 Jun 2020	19 Jun 2020	2020 TO TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym		100.00		1,300.78
19 Jun 2020	19 Jun 2020	2020 BY TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym			801.00	2,100.78
19 Jun 2020	19 Jun 2020	2020 TO TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym		501.00		1,599.78
19 Jun 2020	19 Jun 2020	2020 BY TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym			675.00	2,274.78
19 Jun 2020	19 Jun 2020	2020 TO TRANSFER-NE Reference 2020 Payment Solutn BIL_RPSL Paym	5288810415 GAUPH22	198.00		2,076.78
19 Jun 2020	19 Jun 2020	2020 BY TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym			200.00	2,276.78
20 Jun 2020	20 Jun 2020	2020 TO TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym		81.00		2,195.78
20 Jun 2020	20 Jun 2020	2020 TO TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym		10.00		2,185.78
20 Jun 2020	20 Jun 2020	2020 TO TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym		610.00		1,575.78
22 Jun 2020	22 Jun 2020	2020 TO TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym			4.00	1,554.78
22 Jun 2020	22 Jun 2020	2020 BY TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym			10.00	1,544.78
22 Jun 2020	22 Jun 2020	2020 TO TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym		10.00		1,534.78
23 Jun 2020	23 Jun 2020	2020 TO TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym			58.00	1,593.78
25 Jun 2020	25 Jun 2020	2020 CREDIT INTEREST-			400.00	1,993.78
26 Jun 2020	26 Jun 2020	2020 BY TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym			540.00	2,533.78
26 Jun 2020	26 Jun 2020	2020 BY TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym			9,870.00	12,403.78
26 Jun 2020	26 Jun 2020	2020 BY TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym			35.00	12,368.78
26 Jun 2020	26 Jun 2020	2020 TO TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym			20.00	12,348.78
26 Jun 2020	26 Jun 2020	2020 BY TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym		600.00		11,748.78
27 Jun 2020	27 Jun 2020	2020 TO TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym				11,564.78
28 Jun 2020	28 Jun 2020	2020 TO TRANSFER 2020 UPICRD17851142ND KUSBNR88000024 Paym		124.00		11,440.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
					30.00	567.78
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014618404535/KRISHNA /KKBK/9587710008/Payme-			400.00	967.78
27 May 2020	27 May 2020	BY TRANSFER- UPI/CR/014817247880/MRCH ANDR/FSFB/7231963245/Payme-			1,000.00	1,967.78
28 May 2020	28 May 2020	BY TRANSFER-INB IMPS014823562547/9903603830/XX7894/Groceries-	MAC000492769592 MAC000492769592		1,000.00	2,967.78
28 May 2020	28 May 2020	BY TRANSFER-INB IMPS014900562663/9903603830/XX7894/Groceries-	MAB000482840785 MAB000482840785		200.00	3,167.78
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015042986762/MRCH ANDR/FSFB/7231963245/Payme-			1,000.00	4,167.78
29 May 2020	29 May 2020	BY TRANSFER- NEFT*CBIN0282149*CBINH20150317820*Mrs. GARIMA CHAT-			200.00	3,967.78
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015111088291/GEETA NJA/PUNB/7611999272/Payme-		200.00		3,967.78
30 May 2020	30 May 2020	BY TRANSFER- NEFT*CBIN0282149*CBINH20151449836*Mrs. GARIMA CHAT-			1,000.00	4,967.78
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015216453255/MRCH ANDR/FSFB/7231963245/Payme-			22.00	4,989.78
1 Jun 2020	1 Jun 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,653.00		2,336.78
2 Jun 2020	2 Jun 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,015.00		321.78
2 Jun 2020	2 Jun 2020	BULK POSTING- C20751284687SBI Cards 393138SBI CARDS AND PAYMENT-			19.00	340.78
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015419157139/JAIPRA KA/BARB/aniladvani/UPI-			1,600.00	1,940.78
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015641229397/RELIANCE/CITI/jio@citibai/JIO20-		599.00		1,341.78
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015753453178/Chandres/FSFB/7231963245/NA-		20.00		1,321.78
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015924694119/MANOJ KU/PYTM/Q99864037@/Payme-		2.00		1,319.78
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015951450363/MANOJ KU/PYTM/Q99864037@/Payme-		2.00		1,317.78
7 Jun 2020	7 Jun 2020	BY TRANSFER- NEFT*CBIN0282149*CBINH20159977703*Mrs. GARIMA CHAT-			500.00	1,817.78
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016082348201/SACHIN K/IBKL/9983350005/NA-		285.00		1,532.78
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016128486148/SUNIL KU/SBIN/8562882234/Payme-		500.00		1,032.78
10 Jun 2020	10 Jun 2020	BY TRANSFER- UPI/CR/016216119475/SUNIL KU/SBIN/8562882234/Yes-			473.00	1,505.78



Account Name : Mr. RAHUL PARIK, Mr. SHYAM PRAKASH
Address : 3830, VISHNU MARG
BAD KA KUVA
GANGORI BAZAR, JAIPUR-302001
Jaipur
Date : 8 Oct 2020
Account Number : 00000051104635413
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : JAIPUR KISHANPOLE BAZAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71157220973
IFS Code : SBIN0031462
MICR Code : 302002117
Nomination Registered : Yes
Balance as on 17 May 2020 : 546.78

Account Statement from 17 May 2020 to 8 Oct 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013866081498/PARAS JAIN/PUNB/9928096616/Pay-			400.00	946.78
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014018227754/MANOJ KU/PYTM/Q99864037@/Paym e-		190.00		756.78
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014120152361/HEMAN T O/AUBL/9887332000/Payme-			1,000.00	1,756.78
20 May 2020	20 May 2020	TO TRANSFER- UPI/DR/014112765492/MRCH ANDR/FSFB/chaturvedi/UPI-		1,000.00		756.78
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014324166179/ARIHA NT /PYTM/9166243751/NA-			4,000.00	4,756.78
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014433601303/PhoneP e/YESB/BILLDESKPP/Paymen-		913.00		3,843.78
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014433835903/MRCH ANDR/FSFB/7231963245/Pay me-			50.00	3,893.78
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014444877700/PhoneP e/YESB/BILLDESKPP/Paymen-		756.00		3,137.78
23 May 2020	23 May 2020	BY TRANSFER- NEFT*CBIN0282149*CBINH20 144970383*Mrs. GARIMA CHAT-			1,000.00	4,137.78
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014548921269/AAKAS H /SBIN/aakashsain/Payme-		4,100.00		37.78
24 May 2020	24 May 2020	BY TRANSFER- NEFT*CBIN0282149*CBINH20 145973855*Mrs. GARIMA CHAT-			500.00	537.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 May 2020	15 May 2020	TO TRANSFER UPI/DR/0138628123041/ANAND/ KUIPYTM/Q88884037@Paym e-		35.00		1,263.78
15 May 2020	15 May 2020	DEBIT -CMP MANDATE DEBIT Bajaj Finance Ltd.-		707.00		546.78
17 May 2020	17 May 2020	BY TRANSFER UPI/CR/013868061498/PARAS JAIN/PJNS/9628/98818/Pay-			400.00	946.78

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 asks for such information.

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

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Apr 2020	16 Apr 2020	BY TRANSFER- UPI/CR/010721131718/MRCH ANDR/FSFB/chaturvedi/Ghh-			2,550.00	17,270.05
19 Apr 2020	19 Apr 2020	TO TRANSFER- UPI/DR/011007749301/MANOJ KU/PYTM/Q99864037@/Paym e-		140.00		17,130.05
20 Apr 2020	20 Apr 2020	TO TRANSFER- UPI/DR/011046270948/RELIAN CE/CIT/ijio@citiba/On ta-		599.00		16,531.05
20 Apr 2020	20 Apr 2020	TO TRANSFER- UPI/DR/011121532854/RELIAN CE/CIT/ijio@citiba/On ta-		51.00		16,480.05
22 Apr 2020	22 Apr 2020	TO TRANSFER- UPI/DR/011322923097/Dreamp lu/UTIB/cred@axisb/credi-		3,665.00		12,815.05
24 Apr 2020	24 Apr 2020	BY TRANSFER- UPI/CR/011510620449/ZOMAT O/HDFC/payzomato@/Order R-			117.52	12,932.57
24 Apr 2020	24 Apr 2020	TO TRANSFER- UPI/DR/011539128478/JITEND RA/ICIC/9829040576/Payme-		684.00		12,248.57
24 Apr 2020	24 Apr 2020	TO TRANSFER- UPI/DR/011532467523/JITEND RA/ICIC/9829040576/Payme-		211.00		12,037.57
25 Apr 2020	25 Apr 2020	TO TRANSFER- UPI/DR/011619901767/Dreamp lu/UTIB/cred@axisb/credi-		3,750.00		8,287.57
27 Apr 2020	27 Apr 2020	BY TRANSFER- UPI/CR/011820682163/MOHIT KU/SBIN/9672357734/Payme-			2,000.00	10,287.57
27 Apr 2020	27 Apr 2020	TO TRANSFER- UPI/DR/011840903855/PhoneP e/YESB/EURONET@yb/Payme n-		49.00		10,238.57
27 Apr 2020	27 Apr 2020	TO TRANSFER- UPI/DR/011816611505/MRCH ANDR/FSFB/7231963245/Pay me-		2,000.00		8,238.57
28 Apr 2020	28 Apr 2020	TO TRANSFER- UPI/DR/011920582196/PhoneP e/YESB/BILLDESKPP/Paymen-		149.00		8,089.57
29 Apr 2020	29 Apr 2020	TO TRANSFER- UPI/DR/012022045456/PhoneP e/YESB/EURONET@yb/Payme n-		10.00		8,079.57
1 May 2020	1 May 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,653.00		5,426.57
1 May 2020	1 May 2020	TO TRANSFER- UPI/DR/012236575808/SUNIL V/SBIN/9829294503/Payme-		900.00		4,526.57
2 May 2020	2 May 2020	TO TRANSFER- UPI/DR/012307314165/PARAS JAIN/PUNB/pj96107231/UPI-		2.00		4,524.57
2 May 2020	2 May 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,015.00		2,509.57
2 May 2020	2 May 2020	BY TRANSFER- NEFT*CBIN0282149*CBINH20 123467728*Mrs. GARIMA CHAT-			1,000.00	3,509.57
3 May 2020	3 May 2020	TO TRANSFER- UPI/DR/012420401408/Dreamp lu/UTIB/cred@axisb/credi-		1,625.79		1,883.78
9 May 2020	9 May 2020	BY TRANSFER- UPI/CR/013005403232/MRCH ANDR/FSFB/chaturvedi/UPI-			200.00	2,083.78
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013222007191/Paytm Fi/PYTM/paytm-1521/Oid10-		295.00		1,788.78
11 May 2020	11 May 2020	DEBIT-ACHDr CITI00002000000037 BD- Indiabulls-		500.00		1,288.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2020	25 Mar 2020	BY TRANSFER- UPI/CR/008554695616/MRCH ANDR/FSFB/7231963245/Payme-			105.00	27,099.69
25 Mar 2020	25 Mar 2020	BY TRANSFER- UPI/CR/008518611280/MRCH ANDR/FSFB/7231963245/Payme-			200.00	27,299.69
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			333.00	27,632.69
26 Mar 2020	26 Mar 2020	BY TRANSFER- UPI/CR/008663610471/PARAS JAIN/PUNB/9928096616/Pay-			100.00	27,732.69
28 Mar 2020	28 Mar 2020	TO TRANSFER- UPI/DR/008824419239/MANOJ KU/PYTM/Q99864037@/Payme-		270.00		27,462.69
30 Mar 2020	30 Mar 2020	TO TRANSFER- UPI/DR/009044814536/29760015/PUNB/2976001500/Payme-		1,000.00		26,462.69
30 Mar 2020	30 Mar 2020	BY TRANSFER- UPI/CR/009032077151/MOHIT KU/SBIN/9672357734/Payme-			2,000.00	28,462.69
1 Apr 2020	1 Apr 2020	TO TRANSFER- UPI/DR/009210265448/PhonePe/YESB/BILLDESKPP/Paymen-		49.00		28,413.69
2 Apr 2020	2 Apr 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,653.00		25,760.69
2 Apr 2020	2 Apr 2020	TO TRANSFER- UPI/DR/009308641047/Dreamp lu/UTIB/cred@axisb/cred-		1,325.73		24,434.96
2 Apr 2020	2 Apr 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,155.00		22,279.96
2 Apr 2020	2 Apr 2020	BY TRANSFER- UPI/CR/009310626827/AMAN HAN/INDB/8561867572/Payme-			500.00	22,779.96
3 Apr 2020	3 Apr 2020	TO TRANSFER- UPI/DR/009439080884/VISHN U T/HDFC/9660380490/Payme-		350.00		22,429.96
3 Apr 2020	3 Apr 2020	TO TRANSFER- UPI/DR/009416926958/PhonePe/YESB/EURONET@yb/Payme-		49.00		22,380.96
6 Apr 2020	6 Apr 2020	TO TRANSFER- UPI/DR/009752626190/RITES H K/PYTM/kit@yb/Payment-		2,500.00		19,880.96
8 Apr 2020	8 Apr 2020	TO TRANSFER- UPI/DR/009823627969/Dreamp lu/UTIB/cred@axisb/cred-		5,150.91		14,730.05
9 Apr 2020	9 Apr 2020	TO TRANSFER- UPI/DR/010012824426/Google Pay/UTIB/googlepay@/You-		100.00		14,630.05
9 Apr 2020	9 Apr 2020	TO TRANSFER- UPI/DR/010057038132/Mr MOHIT/CBIN/9782688043/Payme-		200.00		14,430.05
13 Apr 2020	13 Apr 2020	BY TRANSFER- UPI/CR/010405100452/MRCH ANDR/FSFB/chaturvedi/Hh-			500.00	14,930.05
13 Apr 2020	13 Apr 2020	BY TRANSFER- UPI/CR/010415839388/MAMTA PA/AUBL/8955702966/Payme-			500.00	15,430.05
15 Apr 2020	15 Apr 2020	TO TRANSFER- UPI/DR/010522506801/Dreamp lu/UTIB/cred@axisb/cred-		2,210.00		13,220.05
15 Apr 2020	15 Apr 2020	BY TRANSFER- UPI/CR/010613481276/POONA M O/IBKL/9928086033/Send-			2,000.00	15,220.05
16 Apr 2020	16 Apr 2020	DEBIT-ACHDr CITI00002000000037 BD-Indiabulls-		500.00		14,720.05

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Mar 2020	15 Mar 2020	TO TRANSFER- UPI/DR/007500857193/Dreamp lu/UTIB/cred@axisb/credi-		252.00		3,894.39
15 Mar 2020	15 Mar 2020	TO TRANSFER- UPI/DR/007500350512/Dreamp lu/UTIB/cred@axisb/credi-		977.00		2,917.39
15 Mar 2020	15 Mar 2020	TO TRANSFER- UPI/DR/007511610390/Amar mis/PYTM/paytmqr281/UPI-		95.00		2,822.39
15 Mar 2020	15 Mar 2020	TO TRANSFER- UPI/DR/007534704885/JALIM SI/SBIN/Q78875112@/On ta-		95.00		2,727.39
16 Mar 2020	16 Mar 2020	TO TRANSFER- UPI/DR/007630100237/ZOMAT O/HDFC/payzomato@/On tapp-		117.52		2,609.87
16 Mar 2020	16 Mar 2020	TO TRANSFER- UPI/DR/007622024947/PARAS JAIN/PUNB/9928096616/Pay-		1,500.00		1,109.87
17 Mar 2020	17 Mar 2020	TO TRANSFER- UPI/DR/007766721626/Muthool /PYTM/paytm-4351/Oid20-		500.00		609.87
18 Mar 2020	18 Mar 2020	TO TRANSFER- UPI/DR/007832091520/PARAS JAIN/PUNB/9928096616/Pay-		500.00		109.87
18 Mar 2020	18 Mar 2020	BY TRANSFER- UPI/CR/007813862848/RAJANI /SBIN/rajeshsoka/UPI-			3,100.00	3,209.87
19 Mar 2020	19 Mar 2020	TO TRANSFER- UPI/DR/007919825465/RAKHI J/SBIN/jainrakhi4/UPI-		1,000.00		2,209.87
19 Mar 2020	19 Mar 2020	BY TRANSFER- UPI/CR/007919514313/GOOG LEPAY/UTIB/goog-payme/Rewa-			9.00	2,218.87
19 Mar 2020	19 Mar 2020	TO TRANSFER- UPI/DR/007921536342/PARAS JAIN/PUNB/9928096616/Pay-		800.00		1,418.87
20 Mar 2020	20 Mar 2020	BY TRANSFER- UPI/CR/008016297560/ASHOK KU/PUNB/taddy2989@/UPI-			5,030.00	6,448.87
21 Mar 2020	21 Mar 2020	TO TRANSFER- UPI/DR/008122651664/ZOMAT O/HDFC/payzomato@/On tapp-		252.00		6,196.87
23 Mar 2020	23 Mar 2020	TO TRANSFER- UPI/DR/008300298812/Dreamp lu/UTIB/cred@axisb/credi-		3,191.00		3,005.87
23 Mar 2020	23 Mar 2020	TO TRANSFER- UPI/DR/008368230332/KAILAS H /PYTM/paytmqr281/On ta-		90.00		2,915.87
23 Mar 2020	23 Mar 2020	BY TRANSFER- UPI/CR/008363070111/PARAS JAIN/PUNB/9928096616/Pay-			25,000.00	27,915.87
23 Mar 2020	23 Mar 2020	BY TRANSFER- UPI/CR/008384805524/PARAS JAIN/PUNB/9928096616/Pay-			3,930.00	31,845.87
24 Mar 2020	24 Mar 2020	TO TRANSFER- UPI/DR/008408188719/MANOJ KU/PYTM/Q99864037@/Paym e-		226.00		31,619.87
24 Mar 2020	24 Mar 2020	TO TRANSFER- UPI/DR/008418698359/MANOJ KU/PYTM/Q99864037@/Paym e-		159.00		31,460.87
25 Mar 2020	25 Mar 2020	TO TRANSFER- UPI/DR/008509368431/Dreamp lu/UTIB/cred@axisb/credi-		3,366.18		28,094.69
25 Mar 2020	25 Mar 2020	TO TRANSFER- UPI/DR/008518229042/Malura m /PYTM/paytmqr281/On ta-		1,100.00		26,994.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Mar 2020	10 Mar 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI8604573173I GAIGXXT7	20,000.00		25,571.31
10 Mar 2020	10 Mar 2020	DEBIT-ACHDr CITI00002000000037 BD-Indiabulls-		500.00		25,071.31
10 Mar 2020	10 Mar 2020	TO TRANSFER-UPI/DR/007028295098/MANOJ KU/PYTM/Q99864037@/Payme-		5.00		25,066.31
10 Mar 2020	10 Mar 2020	by debit card-OTHPG 007014875568PC Financial Services Bangalore-		6,163.32		18,902.99
10 Mar 2020	10 Mar 2020	BY TRANSFER-UPI/CR/007056039192/PARAS JAIN/PUNB/9928096616/Pay-			6,164.00	25,066.99
10 Mar 2020	10 Mar 2020	TO TRANSFER-UPI/DR/007036114523/ALKESH J/PYTM/Q21295534@/On ta-		20.00		25,046.99
11 Mar 2020	11 Mar 2020	TO TRANSFER-UPI/DR/007156344575/MRCH ANDR/FSFB/7231963245/Payme-		500.00		24,546.99
11 Mar 2020	11 Mar 2020	BY TRANSFER-UPI/CR/007132192157/SUNIL KU/SBIN/8562882234/Payme-			100.00	24,646.99
11 Mar 2020	11 Mar 2020	TO TRANSFER-UPI/DR/007164539942/Zomato /PYTM/zomato-ord/On tapp-		148.50		24,498.49
11 Mar 2020	11 Mar 2020	BY TRANSFER-UPI/CR/007118247596/ASHOK KU/PUNB/taddy2989@/UPI-			2,700.00	27,198.49
12 Mar 2020	12 Mar 2020	TO TRANSFER-UPI/DR/007245875368/MRCH ANDR/FSFB/7231963245/Payme-		2,000.00		25,198.49
12 Mar 2020	12 Mar 2020	BY TRANSFER-UPI/CR/007217498541/LALU LAL/SBIN/sonuverma3/UPI-			1,000.00	26,198.49
12 Mar 2020	12 Mar 2020	BY TRANSFER-UPI/CR/007236719809/MRCH ANDR/FSFB/7231963245/Payme-			500.00	26,698.49
12 Mar 2020	12 Mar 2020	TO TRANSFER-UPI/DR/007288932233/MANOJ KU/PYTM/Q84355482@/On ta-		106.00		26,592.49
13 Mar 2020	13 Mar 2020	TO TRANSFER-INB CRED-	EROnqecfcN0CW 7IGAIHLQAZ1	12,000.00		14,592.49
13 Mar 2020	13 Mar 2020	TO TRANSFER-UP/DR/007301928057-		14,345.00		247.49
13 Mar 2020	13 Mar 2020	TO TRANSFER-UPI/DR/007327049594/MANOJ KU/PYTM/Q99864037@/Payme-		77.00		170.49
13 Mar 2020	13 Mar 2020	BY TRANSFER-UPI/CR/007314395920/PARAS JAIN/PUNB/9928096616/Pay-			2,000.00	2,170.49
13 Mar 2020	13 Mar 2020	TO TRANSFER-UPI/DR/007317837778/Dreamp lu/UTIB/cred@axisb/credi-		2,000.00		170.49
14 Mar 2020	14 Mar 2020	TO TRANSFER-UPI/DR/007436568354/MANOJ KU/PYTM/Q84355482@/Payme-		23.00		147.49
14 Mar 2020	14 Mar 2020	TO TRANSFER-UPI/DR/007436649165/ZOMATO/HDFC/payzomato@/On tapp-		126.10		21.39
14 Mar 2020	14 Mar 2020	BY TRANSFER-UPI/007246535098/9829359914@ybl-			4,125.00	4,146.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2020	1 Mar 2020	BY TRANSFER- UPI/CR/006142901406/MRCH ANDR/FSFB/7231963245/Pay me-			4.00	27,688.59
1 Mar 2020	1 Mar 2020	TO TRANSFER- UPI/DR/006184239017/MRCH ANDR/FSFB/7231963245/Pay me-		1,500.00		26,188.59
2 Mar 2020	2 Mar 2020	BY TRANSFER- UPI/CR/006233143385/PARAS JAIN/PUNB/9928096616/Pay-			1,000.00	27,188.59
3 Mar 2020	3 Mar 2020	TO TRANSFER- UPI/DR/006342515838/Zomato /HDFC/zomato@hdf/On tapp-		75.30		27,113.29
4 Mar 2020	4 Mar 2020	DEBIT-CMP MANDATE DEBIT HDB Financial Services Ltd-		16,954.00		10,159.29
4 Mar 2020	4 Mar 2020	TO TRANSFER-INB MBS for 0576-	UT66624544	5,957.00		4,202.29
5 Mar 2020	5 Mar 2020	CASH DEPOSIT-CASH Deposited at GCC-			40,000.00	44,202.29
5 Mar 2020	5 Mar 2020	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	RSBI85907745361 GAIGBBJT1	199.00		44,003.29
6 Mar 2020	6 Mar 2020	BY TRANSFER- UPI/CR/006617262145/PARAS JAIN/PUNB/pj96107231/UPI-			1,000.00	45,003.29
6 Mar 2020	6 Mar 2020	TO TRANSFER- UPI/DR/006629301458/MEGH A SA/KKBK/7742335143/NA-		600.00		44,403.29
7 Mar 2020	7 Mar 2020	BY TRANSFER- UPI/CR/006707039990/MRCH ANDR/FSFB/7231963245/Pay me-			2,000.00	46,403.29
7 Mar 2020	7 Mar 2020	BY TRANSFER- UPI/CR/006709056345/PARAS JAIN/PUNB/pj96107231/UPI-			600.00	47,003.29
7 Mar 2020	7 Mar 2020	TO TRANSFER- UPI/DR/006710765676/DEVEN DRA/SBIN/devendraja/UPI-		5,000.00		42,003.29
7 Mar 2020	7 Mar 2020	TO TRANSFER-INB Finnovation Tech Solution BILL FITESOP Payment-	SSBI85955591011 GAIGJILT9	5,262.98		36,740.31
7 Mar 2020	7 Mar 2020	BY TRANSFER- UPI/CR/006710897197/DEVEN DRA/SBIN/devendraja/D-			10,263.00	47,003.31
7 Mar 2020	7 Mar 2020	TO TRANSFER- UPI/DR/006728188046/RELIAN CE/CITI/jjo@citiba/On ta-		555.00		46,448.31
7 Mar 2020	7 Mar 2020	TO TRANSFER- UPI/DR/006721564297/PARAS JAIN/PUNB/pj96107231/UPI-		300.00		46,148.31
7 Mar 2020	7 Mar 2020	TO TRANSFER- UPI/DR/006742594313/Zomato /PYTM/zomato-ord/On tapp-		144.00		46,004.31
9 Mar 2020	9 Mar 2020	BY TRANSFER- UPI/CR/006903287493/GOOG LEPAY/UTIB/goog- payme/Rewa-			7.00	46,011.31
9 Mar 2020	9 Mar 2020	TO TRANSFER- UPI/DR/006948124450/MOHA MMED/SBIN/9887586770/Pay me-		600.00		45,411.31
9 Mar 2020	9 Mar 2020	BY TRANSFER- UPI/CR/006951807622/SUNIL KU/SBIN/8562882234/Rahul-			160.00	45,571.31
9 Mar 2020	9 Mar 2020	TO TRANSFER- UPI/DR/006921640636/Zomato /PYTM/zomato-ord/On tapp-		99.20		45,472.11
9 Mar 2020	9 Mar 2020	BY TRANSFER- UPI/CR/006973762247/Zomato /PYTM/zomato-ord/express-			99.20	45,571.31

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Feb 2020	26 Feb 2020	BY TRANSFER- UPI/CR/005844712357/MRCH ANDR/FSFB/7231963245/Payme-			500.00	21,572.44
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005730595642/MANOJ KU/PYTM/Q99864037@/Payme-		25.00		21,547.44
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005742513047/Zomato /NDFC/zomato@hd/On tapp-		128.25		21,419.19
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005751288771/MRCH ANDR/FSFB/7231963245/Payme-		1,500.00		19,919.19
26 Feb 2020	26 Feb 2020	BY TRANSFER- UPI/CR/005736228486/DEEPA K /SBIN/8233906736/Payme-			3,600.00	23,519.19
26 Feb 2020	26 Feb 2020	BY TRANSFER- UPI/CR/005772913451/DEEPA K /SBIN/8233906736/Payme-			400.00	23,919.19
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005742208781/MRCH ANDR/FSFB/7231963245/Payme-		2,500.00		21,419.19
27 Feb 2020	27 Feb 2020	BY TRANSFER- UPI/CR/005848933584/RATAN LA/PUNB/9636952110/Payme-			4,000.00	25,419.19
27 Feb 2020	27 Feb 2020	TO TRANSFER- UPI/DR/005817628242/RATAN LA/PUNB/9636952110/Payme-		5,400.00		20,019.19
27 Feb 2020	27 Feb 2020	BY TRANSFER- UPI/CR/005868072030/RATAN LA/PUNB/9636952110/Payme-			5,400.00	25,419.19
27 Feb 2020	27 Feb 2020	BY TRANSFER- UPI/005742208781/REVERSAL			2,500.00	27,919.19
27 Feb 2020	27 Feb 2020	TO TRANSFER- UPI/DR/005854763541/PARAS JAIN/PUNB/9928096616/Pay-		20,000.00		7,919.19
27 Feb 2020	27 Feb 2020	TO TRANSFER- UPI/DR/005854086253/PARAS JAIN/PUNB/9928096616/Pay-		5,000.00		2,919.19
27 Feb 2020	27 Feb 2020	TO TRANSFER- UPI/DR/005866185863/Zomato /PYTM/zomato-ord/On tapp-		131.40		2,787.79
28 Feb 2020	28 Feb 2020	TO TRANSFER- UPI/DR/005928779518/Razorp ay/IC/zomatoindi/On ta-		91.20		2,696.59
29 Feb 2020	29 Feb 2020	TO TRANSFER- UPI/DR/006015969855/MANOJ KU/PYTM/Q99864037@/Payme-		59.00		2,637.59
29 Feb 2020	29 Feb 2020	TO TRANSFER- UPI/DR/006017821340/MRCH ANDR/FSFB/7231963245/Payme-		300.00		2,337.59
29 Feb 2020	29 Feb 2020	CSH DEP (CDM)- CDM1040102+CP JAIPUR MAIN BRANCHJAIPUR RJ IN-			29,000.00	31,337.59
1 Mar 2020	1 Mar 2020	TO TRANSFER- UPI/DR/006066634412/750400 01/PUNB/7504000100/Payme-		1,000.00		30,337.59
1 Mar 2020	1 Mar 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,653.00		27,684.59
1 Mar 2020	1 Mar 2020	TO TRANSFER-INB IMPS/P2A/006121682064/XXX XXXX439/sfb-	UA0253435508M OACMRVUU3	1,500.00		26,184.59
1 Mar 2020	1 Mar 2020	BY TRANSFER-INB Reversal of MOACMRVUU3-	UA0253435508M XACMRVUU4		1,500.00	27,684.59



Account Name : Mr. RAHUL PARIK, Mr. SHYAM PRAKASH
Address : 3830, VISHNU MARG
BAD KA KUVA
GANGORI BAZAR, JAIPUR-302001
Jaipur
Date : 8 Oct 2020
Account Number : 00000051104835413
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : JAIPUR KISHANPOLE BAZAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71157220973
IFS Code : SBIN0031462
MICR Code : 302002117
Nomination Registered : Yes
Balance as on 23 Feb 2020 : 7,628.34

Account Statement from 23 Feb 2020 to 8 Oct 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Feb 2020	23 Feb 2020	CSH DEP (CDM)- CDM5040100+CP CHANDPOLE JAIPUR RJ IN-			9,000.00	16,628.34
23 Feb 2020	23 Feb 2020	TO TRANSFER-INB IMPS/P2A/005320738538/XXX XXXX771PUNB-	UA0250582174M OACL YVGJ3	10,000.00		6,628.34
23 Feb 2020	23 Feb 2020	TO TRANSFER- UPI/DR/005454208632/ISHAN PA/PYTM/paytmqr281/On la-		30.00		6,598.34
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/005536777684/SUNIL KU/SBIN/8562882234/Payme-		35.00		6,563.34
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/005563957287/MANOJ KU/PYTM/Q99864037@/Paym e-		50.00		6,513.34
25 Feb 2020	25 Feb 2020	TO TRANSFER-INB INDUSINDBANK INDUSINDBANK-	RSBI85567238001 GAIECILH8	300.00		6,213.34
25 Feb 2020	25 Feb 2020	CHEQUE DEPOSIT-921865	921865		10,000.00	16,213.34
25 Feb 2020	25 Feb 2020	BY TRANSFER- UPI/CR/005630488659/PUNIT WA/PYTM/9928570244/Payme-			4,950.00	21,163.34
25 Feb 2020	25 Feb 2020	TO TRANSFER- UPI/DR/005648297900/Zomato /HDFC/zomato@hdf/On tapp-		141.90		21,021.44
25 Feb 2020	25 Feb 2020	BY TRANSFER- UPI/CR/005613537739/NEERA J /SBI/nkjain1991/UPI-			100.00	21,121.44
25 Feb 2020	25 Feb 2020	TO TRANSFER- UPI/DR/005634105445/PhoneP e/YESB/EURONET@yb/Payme n-		49.00		21,072.44



जयपुर विद्युत वितरण निगम लिमिटेड

राज्यीय कार्यालय विद्युत शक्ति, जयपुर
विद्युत उपभोग विवर (उपभोक्ता प्रति)

REG. NO. AABCCJ0373K, U5190 / 20AABCCJ0373K127, MSN Code: 3710

क.सं	सूचना का विवरण	क्र.सं.	बिल का विवरण
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CIN No. U40109RJ2000SGC016486

"BILL OF SUPPLY"

3579/2020-21 उपभोक्ता से संबंधित मासिक सूचना OCT-2020

1	बिल पार एवं जारी की तिथि	OCT20/14-10-2020 14:08
2	उपकरण का नाम व कोड नम्बर	REN.E-1, JANT / 2104510 2612389
3	खाता संख्या	22110287
4	कॉ. नम्बर	210451022021
5	उपभोक्ता का नाम व पता	SHYAM PRAKASH PAREEK 370 SH. KRISHAN KUMAR PAREEK 3830, VISH 3830, VISHNU MARG BRD KA BILING/MTR. Status 10149-REGULAR
6	ग्राम जनगणना कोड	-
7	उपभोक्ता का मोबाइल नं.	9829359914
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	287-287
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000TA/LT/N
12	स्वीकृत शक्ति (कि.वा./ग.वा.)	1.00/1.0 KW
13	अमानत/मीटर सुरक्षा राशि	650/350

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	जमागत पठन तिथि व दिन अवधि	01-10-2020/0.53
15	पल पठन तिथि	15-09-2020
16	गत पठन (KWH)	10198
17	वर्तमान पठन (KWH)	10251
18	मीटर नं./गुणांक	8862017/1
19	कुल उपभोग (यूनिट)	53
20	विद्युत खर्च	298.13
21	स्थाई शुल्क	121.9
22	क्रिया (मीटरपैटी/दुपयोजन)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	21.2
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सप्लाय (रेडिटर/क्रेडिट)	50.7
28	लेबेन्स (प्राचीन/विद्यमान/संभव)	-0.0
29	कुल उपभोग राशि (कि. वा. से 24 तक का योग)	491.93
30	पिछले बिल तक बकाया राशि	0.0

जयपुर विद्युत वितरण निगम लिमिटेड, जयपुर
राज्यीय कार्यालय विद्युत शक्ति, जयपुर
विद्युत उपभोग विवर (उपभोक्ता प्रति)



भारत सरकार

GOVERNMENT OF INDIA

राहुल पारीक

Rahul Pareek

जन्म तिथि/ DOB: 27/09/1995

पुरुष / MALE



8350 2984 9733



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

Address

S/O: श्याम पारीक, 3830,
विष्णु मार्ग, बड का कुवा,
पुरानी बस्ती, जयपुर,
जयपुर,
राजस्थान - 302001

S/O: Shyam Pareek,
3830, vishnu marg, bad
ka kuwa, purani basti,
Jaipur, Jaipur,
Rajasthan - 302001



1947

1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

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



श्याम प्रकाश पारीक
मो. 9828654469

राहुल पारीक
मो. 9829359914

श्री राम केमिकल्स

होटल, लाँड्री, ड्राइक्लीनिंग व हॉस्पिटल में
प्रयोग होने वाले केमिकल्स के प्रमुख विक्रेता

थोक विक्रेता: टिनापोल, कार्बिक सोडा,
सोडा ऐश अरारोट, ब्लीचिंग पाउडर, फिनाइल











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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAHUL PAREEK

SHYAM PAREEK

27/09/1995

Permanent Account Number

DFXPP5986K

Rahul

Signature



26092016



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