

Account Number : 32710100013413
Name : VIKASH JANGID
Currency Code : INR
Branch Name : BASSI, RAJASTHAN

ACCOUNT STATEMENT FROM 01-05-2020 TO 01-07-2020

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	01-05-2020	Opening Balance		-	-	6,223.79 Cr	01-05-2020
2	01-05-2020	UPI/012218435289/09:08:47/UPI/9694125620@ybl/Paym		6,200.00	-	23.79 Cr	01-05-2020
3	04-05-2020	32710100013413:Int.Pd:01-02-2020 to 30-04-2020		-	15.00	38.79 Cr	04-05-2020
4	04-05-2020	UPI/012511918334/11:26:06/UPI/raj1987jaipur@okhdf		-	900.00	938.79 Cr	04-05-2020
5	04-05-2020	UPI/012584064704/21:14:52/UPI/harishjangid321@ybl		-	1,000.00	1,938.79 Cr	04-05-2020
6	05-05-2020	UPI/012618886620/09:56:10/UPI/9929280183@ybl/Paym		-	1,000.00	2,938.79 Cr	05-05-2020
7	05-05-2020	CMS/INDIACONF/201912314480200		1,274.00	-	1,664.79 Cr	05-05-2020
8	05-05-2020	UPI/012672381659/18:46:26/UPI/harishjangid321@ybl		700.00	-	964.79 Cr	05-05-2020
9	06-05-2020	UPI/012736748059/09:45:54/UPI/vinayandco@icici/On		575.00	-	389.79 Cr	06-05-2020
10	06-05-2020	UPI/012730857694/10:06:46/UPI/9982293336@ybl/Paym		100.00	-	289.79 Cr	06-05-2020
11	08-05-2020	BNC/CDAR/32710100013413/08-05-2020 17:09:09/SWT		-	10,000.00	10,289.79 Cr	08-05-2020
12	08-05-2020	UPI/012968939912/17:23:28/UPI/credclub@icici/On t		9,990.00	-	299.79 Cr	08-05-2020
13	09-05-2020	UPI/013012888393/12:31:07/UPI/9929686758@ybl/On t		-	150.00	449.79 Cr	09-05-2020
14	13-05-2020	UPI/013412260255/12:16:36/UPI/8890051863@ybl/On t		-	400.00	849.79 Cr	13-05-2020
15	13-05-2020	UPI/013448563360/12:22:37/UPI/8890051863@ybl/Paym		500.00	-	349.79 Cr	13-05-2020
16	13-05-2020	UPI/013448263724/12:27:27/UPI/8890051863@ybl/Paym		20.00	-	329.79 Cr	13-05-2020
17	16-05-2020	UPI/013710156306/10:10:14/UPI/9549385568@ybl/On t		-	10.00	339.79 Cr	16-05-2020
18	29-05-2020	UPI/015036321595/09:25:49/UPI/kanaram.gurjar3@ybl		-	500.00	839.79 Cr	29-05-2020
19	29-05-2020	UPI/015030715626/10:55:59/UPI/7073518654@ybl/Paym		-	150.00	989.79 Cr	29-05-2020
20	30-05-2020	Premium for PMSBY		12.00	-	977.79 Cr	30-05-2020
21	30-05-2020	UPI/015130776630/10:37:51/UPI/9057292952@ybl/Paym		1.00	-	976.79 Cr	30-05-2020
22	30-05-2020	UPI/015116907120/16:38:17/UPI/kanaram.gurjar3@ybl		1.00	-	975.79 Cr	30-05-2020
23	30-05-2020	PRCR/PHONEPE RECHARGE/BANGALORE		2.00	-	973.79 Cr	30-05-2020
24	30-05-2020	UPI/015168636853/17:08:26/UPI/kanaram.gurjar3@ybl		-	1.00	974.79 Cr	30-05-2020
25	30-05-2020	UPI/015118112204/18:48:20/UPI/kanaram.gurjar3@ybl		-	90.00	1,064.79 Cr	30-05-2020
26	02-06-2020	UPI/015409856768/09:08:55/UPI/9950522610@ybl/Paym		-	500.00	1,564.79 Cr	02-06-2020
27	02-06-2020	UPI/015420319390/10:30:10/UPI/9950522610@ybl/Paym		384.00	-	1,180.79 Cr	02-06-2020
28	02-06-2020	RCR/A30001001520151175936281		-	2.00	1,182.79 Cr	02-06-2020
29	03-06-2020	UPI/015522520319/11:23:25/UPI/salimraza3@ybl/Paym		-	150.00	1,332.79 Cr	03-06-2020
30	03-06-2020	UPI/015511437923/11:33:35/UPI/salimraza3@ybl/Paym		-	9,200.00	10,532.79 Cr	03-06-2020
31	03-06-2020	UPI/015544016972/11:35:43/UPI/PHONEPECARDPAYMENT@		9,322.10	-	1,210.69 Cr	03-06-2020
32	03-06-2020	UPI/015514120825/14:10:16/UPI/kamleshjat80076@oki		-	150.00	1,360.69 Cr	03-06-2020
33	03-06-2020	UPI/015542926135/14:13:51/UPI/7688828514@ybl/Paym		100.00	-	1,260.69 Cr	03-06-2020
34	03-06-2020	UPI/015556179777/14:22:11/UPI/7688828514@ybl/Paym		-	150.00	1,410.69 Cr	03-06-2020
35	03-06-2020	UPI/015584240670/21:16:04/UPI/gpay-11169515316@ok		67.00	-	1,343.69 Cr	03-06-2020



Bank of Baroda's Mobile Banking



S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
36	04-06-2020	UPI/015620788014/10:42:39/UPI/9929280183@ybl/Paym		-	1,000.00	2,343.69 Cr	04-06-2020
37	04-06-2020	UPI/015619254124/19:07:09/UPI/a182623j@mairtel/Pa		85.00	-	2,258.69 Cr	04-06-2020
38	04-06-2020	UPI/015642334161/21:57:31/UPI/978553777@ybl/Paym		-	1,000.00	3,258.69 Cr	04-06-2020
39	05-06-2020	267592824/FULLERTON/04-06/NACHRTN		295.00	-	2,963.69 Cr	05-06-2020
40	05-06-2020	UPI/015727880965/09:15:47/UPI/9057292952@ybl/Paym		-	200.00	3,163.69 Cr	05-06-2020
41	05-06-2020	CMS/INDIACONFL/201912314480200		1,274.00	-	1,889.69 Cr	05-06-2020
42	05-06-2020	ACH Debit/INDIABULLS CONSUMER/TP01323612		588.00	-	1,301.69 Cr	05-06-2020
43	06-06-2020	UPI/015872514023/18:56:48/UPI/9001585091@ybl/Paym		-	400.00	1,701.69 Cr	06-06-2020
44	06-06-2020	UPI/015820393598/20:03:38/UPI/Q95104470@ybl/Payme		75.00	-	1,626.69 Cr	06-06-2020
45	08-06-2020	UPI/016020371352/10:18:31/UPI/salimraza3@ybl/Paym		-	3,500.00	5,126.69 Cr	08-06-2020
46	08-06-2020	UPI/016030441118/10:21:52/UPI/9166929239@ybl/Paym		3,800.00	-	1,326.69 Cr	08-06-2020
47	08-06-2020	UPI/016018728324/18:24:51/UPI/9166929239@apl/UPI		-	1,950.00	3,276.69 Cr	08-06-2020
48	09-06-2020	UPI/016133151830/11:40:37/UPI/Q61344647@ybl/Payme		490.00	-	2,786.69 Cr	09-06-2020
49	09-06-2020	UPI/016142372718/14:38:18/UPI/9414751333@ybl/Paym		390.00	-	2,396.69 Cr	09-06-2020
50	09-06-2020	UPI/016132598607/16:43:30/UPI/kanaram.gurjar3@ybl		300.00	-	2,096.69 Cr	09-06-2020
51	09-06-2020	UPI/016134279690/17:21:31/UPI/9057292952@ybl/Paym		900.00	-	1,196.69 Cr	09-06-2020
52	10-06-2020	UPI/016236262524/12:17:21/UPI/9828763651@ybl/Paym		-	950.00	2,146.69 Cr	10-06-2020
53	10-06-2020	UPI/016248569862/12:50:33/UPI/9057292952@ybl/Paym		900.00	-	1,246.69 Cr	10-06-2020
54	10-06-2020	UPI/016264075544/16:21:44/UPI/9057292952@ybl/Paym		-	300.00	1,546.69 Cr	10-06-2020
55	10-06-2020	UPI/016264627804/16:41:06/UPI/kanaram.gurjar3@ybl		300.00	-	1,246.69 Cr	10-06-2020
56	11-06-2020	UPI/016324158625/08:47:04/UPI/9166929239@ybl/Paym		65.00	-	1,181.69 Cr	11-06-2020
57	11-06-2020	UPI/016309752589/09:04:01/UPI/9166929239@apl/UPI		1.00	-	1,180.69 Cr	11-06-2020
58	11-06-2020	UPI/016309933758/09:04:55/UPI/9166929239@apl/UPI		-	1.00	1,181.69 Cr	11-06-2020
59	11-06-2020	UPI/016316423475/16:14:40/UPI/manojmeena871994@ok		-	100.00	1,281.69 Cr	11-06-2020
60	12-06-2020	UPI/016411548613/11:02:34/UPI/9166929239@apl/UPI		-	10.00	1,291.69 Cr	12-06-2020
61	13-06-2020	UPI/016544858625/11:37:51/UPI/kanaram.gurjar3@ybl		-	65.00	1,356.69 Cr	13-06-2020
62	13-06-2020	UPI/016512241071/12:00:28/UPI/sharmaravi94620@oki		-	520.00	1,876.69 Cr	13-06-2020
63	13-06-2020	UPI/016518531858/18:59:21/UPI/8003224002@ybl/Paym		-	300.00	2,176.69 Cr	13-06-2020
64	16-06-2020	UPI/016851195379/17:06:50/UPI/kanaram.gurjar3@ybl		300.00	-	1,876.69 Cr	16-06-2020
65	16-06-2020	UPI/016851154761/17:15:02/UPI/9929483848@ybl/Paym		-	370.00	2,246.69 Cr	16-06-2020
66	17-06-2020	UPI/016980500650/20:25:42/UPI/kanaram.gurjar3@ybl		-	100.00	2,346.69 Cr	17-06-2020
67	17-06-2020	UPI/016960281272/20:40:17/UPI/kanaram.gurjar3@ybl		1,100.00	-	1,246.69 Cr	17-06-2020
68	18-06-2020	SMS Alert charges for Qtr Jun-20		17.70	-	1,228.99 Cr	18-06-2020
69	19-06-2020	UPI/017128928136/07:35:16/UPI/EURONET@ybl/Payment		10.00	-	1,218.99 Cr	19-06-2020
70	19-06-2020	BNC/CDAR/32710100013413/19-06-2020 20:16:23/SWT		-	19,500.00	20,718.99 Cr	19-06-2020
71	19-06-2020	UPI/017140852876/20:16:50/UPI/kanaram.gurjar3@ybl		19,500.00	-	1,218.99 Cr	19-06-2020
72	20-06-2020	UPI/017236697485/12:44:41/UPI/kanaram.gurjar3@ybl		-	1,000.00	2,218.99 Cr	20-06-2020
73	20-06-2020	UPI/017213444749/13:06:10/UPI/9057292952@ybl/Paym		250.00	-	1,968.99 Cr	20-06-2020
74	20-06-2020	UPI/017213327676/13:09:09/UPI/9057292952@ybl/Paym		-	100.00	2,068.99 Cr	20-06-2020
75	20-06-2020	UPI/017248088966/16:55:57/UPI/9694129042@ybl/Paym		1.00	-	2,067.99 Cr	20-06-2020
76	20-06-2020	UPI/017251652995/17:44:34/UPI/8952952452@ybl/Paym		500.00	-	1,567.99 Cr	20-06-2020
77	20-06-2020	UPI/017254629353/18:48:53/UPI/9057292952@ybl/Paym		-	20,000.00	21,567.99 Cr	20-06-2020
78	20-06-2020	ATM/CASH/17219013327/XXXXXXXXXXXX1237		10,000.00	-	11,567.99 Cr	20-06-2020
79	20-06-2020	ATM/CASH/17219013888/XXXXXXXXXXXX1237		500.00	-	11,067.99 Cr	20-06-2020
80	20-06-2020	UPI/017280025697/20:31:17/UPI/978553777@ybl/Paym		9,500.00	-	1,567.99 Cr	20-06-2020
81	22-06-2020	UPI/017332376504/08:27:05/UPI/AMZN0004924566@apl/		13.00	-	1,554.99 Cr	22-06-2020
82	22-06-2020	UPI/017324731338/08:58:35/UPI/9828763651@ybl/Paym		-	400.00	1,954.99 Cr	22-06-2020



Bank of Baroda's Mobile Banking



S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
83	22-06-2020	UPI/017320566100/10:27:57/UPI/EURONET@ybl/Payment		10.00	-	1,944.99 Cr	22-06-2020
84	22-06-2020	UPI/017344156930/11:49:28/UPI/9950907335@ybl/Paym		-	2.00	1,946.99 Cr	22-06-2020
85	22-06-2020	UPI/017311892727/11:52:17/UPI/9057292952@ybl/Paym		-	24,000.00	25,946.99 Cr	22-06-2020
86	22-06-2020	UPI/017333847024/11:53:18/UPI/9950907335@ybl/Paym		15,000.00	-	10,946.99 Cr	22-06-2020
87	22-06-2020	UPI/017328432509/14:08:39/UPI/keedarprasadsharma@yb		50.00	-	10,896.99 Cr	22-06-2020
88	22-06-2020	UPI/017412200259/12:47:35/UPI/9414751333@ybl/Paym		480.00	-	10,416.99 Cr	22-06-2020
89	22-06-2020	UPI/017421349315/21:07:42/UPI/9057292952@ybl/Paym		3,100.00	-	7,316.99 Cr	22-06-2020
90	23-06-2020	UPI/017508328919/08:32:04/UPI/EURONET@ybl/Payment		10.00	-	7,306.99 Cr	23-06-2020
91	23-06-2020	UPI/017508150357/08:58:46/UPI/9166929239@apl/UIP		20.00	-	7,286.99 Cr	23-06-2020
92	23-06-2020	UPI/017509184738/09:01:02/UPI/dg1885099@okicici/U		200.00	-	7,086.99 Cr	23-06-2020
93	23-06-2020	UPI/017518966981/09:06:05/UPI/9694125620@ybl/Paym		2,100.00	-	4,986.99 Cr	23-06-2020
94	23-06-2020	UPI/017509771821/09:19:41/UPI/arjunjangid024-1@ok		-	2,500.00	7,486.99 Cr	23-06-2020
95	24-06-2020	UPI/017624791714/12:45:59/UPI/kanaram.gurjar3@ybl		6,000.00	-	1,486.99 Cr	24-06-2020
96	24-06-2020	UPI/017668393421/17:32:33/UPI/7726814370@ybl/Paym		300.00	-	1,186.99 Cr	24-06-2020
97	24-06-2020	UPI/017676058253/19:27:25/UPI/7062128478@ybl/Paym		-	80.00	1,266.99 Cr	24-06-2020
98	25-06-2020	UPI/017727341619/09:06:46/UPI/8104378395@ybl/Paym		-	10.00	1,276.99 Cr	25-06-2020
99	25-06-2020	UPI/017709177216/09:18:29/UPI/8890163235@ybl/Paym		40.00	-	1,236.99 Cr	25-06-2020
100	27-06-2020	UPI/017938910255/19:06:47/UPI/EURONET@ybl/Payment		20.00	-	1,216.99 Cr	27-06-2020
101	27-06-2020	UPI/018032511463/16:11:08/UPI/9414751333@ybl/Paym		20.00	-	1,196.99 Cr	27-06-2020
102	27-06-2020	UPI/018054485829/18:05:45/UPI/9828763651@ybl/Paym		-	10,000.00	11,196.99 Cr	27-06-2020
103	27-06-2020	UPI/018072029485/18:09:09/UPI/kanaram.gurjar3@ybl		10,000.00	-	1,196.99 Cr	27-06-2020
104	27-06-2020	UPI/018036291681/18:21:39/UPI/9828763651@ybl/Paym		-	8,000.00	9,196.99 Cr	27-06-2020
105	27-06-2020	UPI/018036594031/18:22:18/UPI/kanaram.gurjar3@ybl		8,000.00	-	1,196.99 Cr	27-06-2020
106	30-06-2020	UPI/018264161651/16:04:02/UPI/8890570248@ybl/Paym		-	1,500.00	2,696.99 Cr	30-06-2020
107	30-06-2020	UPI/018280619029/20:49:34/UPI/kanaram.gurjar3@ybl		-	5,000.00	7,696.99 Cr	30-06-2020
108	01-07-2020	ACH Debit/TP ACH ABL/1038624920		6,178.00	-	1,518.99 Cr	01-07-2020

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TRANSACTION	<ul style="list-style-type: none"> ✓ While sending money through Mobile Banking, please ensure to enter correct account number in required fields, to avoid transfer to un-intended beneficiary.



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Account Number : 32710100013413
Name : VIKASH JANGID
Currency Code : INR
Branch Name : BASSI, RAJASTHAN

ACCOUNT STATEMENT FROM 01-07-2020 TO 01-09-2020

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	01-07-2020	Opening Balance		-	-	7,696.99 Cr	01-07-2020
2	01-07-2020	ACH Debit/TP ACH ABL/1038624920		6,178.00	-	1,518.99 Cr	01-07-2020
3	02-07-2020	IMPS/P2A/018411532019/XXXXXXXXXX4650/bankAccountV		-	1.00	1,519.99 Cr	02-07-2020
4	02-07-2020	UPI/018411456364/11:35:46/UPI/gpay-11165969783@ok		20.00	-	1,499.99 Cr	02-07-2020
5	02-07-2020	IMPS/P2A/018411685567/XXXXXXXXXX0000/remarks02072		-	20.00	1,519.99 Cr	02-07-2020
6	02-07-2020	IMPS/P2A/018413851103/XXXXXXXXXX0000/remarks02072		-	450.00	1,969.99 Cr	02-07-2020
7	02-07-2020	UPI/018417184074/17:04:56/UPI/9166929239@apl/UPI		20.00	-	1,949.99 Cr	02-07-2020
8	02-07-2020	UPI/018417035993/17:12:07/UPI/dg1885099@okicici/U		750.00	-	1,199.99 Cr	02-07-2020
9	02-07-2020	IMPS/P2A/018417247367/XXXXXXXXXX0000/remarks02072		-	20.00	1,219.99 Cr	02-07-2020
10	03-07-2020	IMPS/P2A/018512704837/XXXXXXXXXX0000/remarks03072		-	75.00	1,294.99 Cr	03-07-2020
11	03-07-2020	UPI/018551447517/17:46:57/UPI/kanaram.gurjar3@ybl		-	337.00	1,631.99 Cr	03-07-2020
12	04-07-2020	UPI/018610939489/10:40:07/UPI/amazon@apl/Request		37.00	-	1,594.99 Cr	04-07-2020
13	04-07-2020	IMPS/P2A/018614514916/XXXXXXXXXX0000/remarks04072		-	100.00	1,694.99 Cr	04-07-2020
14	04-07-2020	UPI/018617690307/17:52:34/UPI/amazon@apl/Request		112.00	-	1,582.99 Cr	04-07-2020
15	04-07-2020	IMPS/P2A/018618864478/XXXXXXXXXX0000/remarks04072		-	400.00	1,982.99 Cr	04-07-2020
16	04-07-2020	IMPS/P2A/018618866763/XXXXXXXXXX0000/remarks04072		-	600.00	2,582.99 Cr	04-07-2020
17	04-07-2020	UPI/018618189397/18:10:56/UPI/kanaramgurjar191@ok		500.00	-	2,082.99 Cr	04-07-2020
18	04-07-2020	UPI/018618046478/18:12:35/UPI/goog-payment@okaxis		-	5.00	2,087.99 Cr	04-07-2020
19	04-07-2020	UPI/018618055536/18:13:05/UPI/kanaramgurjar191@ok		-	500.00	2,587.99 Cr	04-07-2020
20	04-07-2020	UPI/01863664494/18:19:06/UPI/9166929239@ybl/Paym		-	120.00	2,707.99 Cr	04-07-2020
21	04-07-2020	UPI/018620490778/20:01:46/UPI/9785553777@ybl/Paym		-	400.00	3,107.99 Cr	04-07-2020
22	06-07-2020	267592824/FULLERTON/04-07/NACHIRTN		295.00	-	2,812.99 Cr	06-07-2020
23	06-07-2020	UPI/018710989337/10:30:57/UPI/kanaram.gurjar3@ybl		-	500.00	3,312.99 Cr	06-07-2020
24	06-07-2020	UPI/018710364447/10:55:19/UPI/8890051863@ybl/Paym		50.00	-	3,262.99 Cr	06-07-2020
25	06-07-2020	UPI/018711016657/11:43:54/UPI/8529763339@ybl/Paym		-	800.00	4,062.99 Cr	06-07-2020
26	06-07-2020	UPI/018745590355/15:54:33/UPI/credclub@icici/cred		10.00	-	4,052.99 Cr	06-07-2020
27	06-07-2020	UPI/018810532177/10:27:32/UPI/amazon@apl/Request		199.00	-	3,853.99 Cr	06-07-2020
28	06-07-2020	ACH Debit/INDIABULLS CONSUMER/TP01323612		585.00	-	3,268.99 Cr	06-07-2020
29	07-07-2020	UPI/018934907687/17:37:37/UPI/9694125620@ybl/Paym		1,500.00	-	1,768.99 Cr	07-07-2020
30	07-07-2020	IMPS/P2A/018918479553/XXXXXXXXXX0000/remarks07072		-	480.00	2,248.99 Cr	07-07-2020
31	07-07-2020	UPI/018921370829/21:16:08/UPI/8290742396@ybl/Paym		-	1,500.00	3,748.99 Cr	07-07-2020
32	07-07-2020	UPI/018963941377/21:20:27/UPI/9166929239@ybl/Paym		2,500.00	-	1,248.99 Cr	07-07-2020
33	08-07-2020	UPI/019016031768/08:03:39/UPI/9785553777@ybl/Paym		-	2,000.00	3,248.99 Cr	08-07-2020
34	08-07-2020	UPI/019016996839/08:18:14/UPI/9166929239@ybl/Paym		1,000.00	-	2,248.99 Cr	08-07-2020
35	08-07-2020	UPI/019040519461/20:24:48/UPI/Q38557839@ybl/Payme		10.00	-	2,238.99 Cr	08-07-2020



Bank of Baroda's Mobile Banking



Dos and Don'ts: Mobile Banking



Do's

ACTIVATION	<ul style="list-style-type: none"> ✓ Download Baroda M Connect plus application through valid platforms like Google play store, Iphone app store, windows store ✓ Register through your base branch/net banking/BOB ATM/UPI
PASSWORDS	<ul style="list-style-type: none"> ✓ Make sure no one else sees / hears the application password / mPIN when you are using them ✓ Change your application password and mpin frequently.
SESSION	<ul style="list-style-type: none"> ✓ Login and transact in complete privacy ✓ Log out of application after use
TRANSACTION	<ul style="list-style-type: none"> ✓ While sending money through Mobile Banking, please ensure to enter correct account number in required fields, to avoid transfer to un-intended beneficiary.



Don'ts

PASSWORDS	<ul style="list-style-type: none"> ✗ Do not share your passwords / do not store it in your Mobile handset. ✗ Never let anyone see you entering your application password or mpin. ✗ Never use application/ mpin that can be easily guessed Ex: 1111/2222/1234/ Birth year, mobile number/telephone number. ✗ Do not disclose passwords to anybody. Even Bank does not contact you for your personal information like passwords, etc.
DEVICE	<ul style="list-style-type: none"> ✗ Don't install and use mobile banking application in someone else device. ✗ Do not leave your mobile unattended while you are accessing Mobile Banking application. ✗ Do not click on any unknown link (or) do not install any third party application, which claims to give you any kind of monetary benefits / offers.

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
130	10-08-2020	IMPS/P2A/022315733902/GOOGLEINDIADIGI/remar...1008		-	50.00	193.99 Cr	10-08-2020
131	11-08-2020	UPI/022440336393/10:28:29/UPI/9950907335@ybl/Paym		-	400.00	593.99 Cr	11-08-2020
132	11-08-2020	UPI/022410309709/10:33:01/UPI/9414751333@ybl/Paym		570.00	-	23.99 Cr	11-08-2020
133	11-08-2020	UPI/022418281680/18:30:45/UPI/9928735648@ybl/Paym		-	250.00	273.99 Cr	11-08-2020
134	11-08-2020	UPI/022472127765/18:32:28/UPI/9928735648@ybl/Paym		-	50.00	323.99 Cr	11-08-2020
135	11-08-2020	UPI/022476182880/19:22:19/UPI/9024603496@ybl/Paym		-	690.00	1,013.99 Cr	11-08-2020
136	11-08-2020	UPI/02246625281/1/22:14:35/UPI/9166929239@ybl/Paym		1,000.00	-	13.99 Cr	11-08-2020
137	12-08-2020	UPI/02252727622/1/09:29:08/UPI/9636895226@ybl/Paym		-	100.00	113.99 Cr	12-08-2020
138	12-08-2020	UPI/022548175407/12:44:31/UPI/9414751333@ybl/Paym		100.00	-	13.99 Cr	12-08-2020
139	12-08-2020	UPI/022560504717/15:48:47/UPI/9982359488@ybl/Paym		-	20.00	33.99 Cr	12-08-2020
140	12-08-2020	UPI/022519469764/19:25:29/UPI/7727997405@ybl/Paym		-	250.00	283.99 Cr	12-08-2020
141	13-08-2020	UPI/022648069273/12:31:13/UPI/8426010104@ybl/Paym		200.00	-	83.99 Cr	13-08-2020
142	13-08-2020	UPI/022613544333/13:04:21/UPI/EURONET@ybl/Payment		49.00	-	34.99 Cr	13-08-2020
143	13-08-2020	BNC/CDAR/32710100013413/13-08-2020 15:16:37/SWT		-	18,500.00	18,534.99 Cr	13-08-2020
144	13-08-2020	UPI/022660550028/15:17:33/UPI/9672191175@ybl/Paym		18,500.00	-	34.99 Cr	13-08-2020
145	13-08-2020	UPI/022615771717/15:30:57/UPI/gpay-11165550347@ok		30.00	-	4.99 Cr	13-08-2020
146	13-08-2020	IMPS/P2A/022618833502/GOOGLEINDIADIGI/remar...1308		-	1,000.00	1,004.99 Cr	13-08-2020
147	14-08-2020	UPI/022710963894/10:15:54/UPI/9166929239@apl/UIPI		-	3.00	1,007.99 Cr	14-08-2020
148	14-08-2020	UPI/022710506176/10:17:22/UPI/9166929239@apl/UIPI		3.00	-	1,004.99 Cr	14-08-2020
149	14-08-2020	UPI/022732630926/16:24:51/UPI/salimraza3@ybl/Paym		-	3,000.00	4,004.99 Cr	14-08-2020
150	14-08-2020	UPI/022764088148/16:34:10/UPI/credclub@icici/cred		3,730.00	-	274.99 Cr	14-08-2020
151	17-08-2020	IMPS/P2A/022814491321/APBEXPRESSMERCH/IMPSStoAccou		-	1.00	275.99 Cr	17-08-2020
152	17-08-2020	UPI/023038255795/19:14:00/UPI/kanaram.gurjar3@ybl		1.00	-	274.99 Cr	17-08-2020
153	17-08-2020	UPI/023038255795/19:14:01/REVERSAL		-	1.00	275.99 Cr	17-08-2020
154	18-08-2020	UPI/023136504359/09:39:05/UPI/BILLDESKPP@ybl/Paym		20.00	-	255.99 Cr	18-08-2020
155	18-08-2020	UPI/023130590656/15:57:15/UPI/EURONET@ybl/Payment		20.00	-	235.99 Cr	18-08-2020
156	18-08-2020	UPI/023116605282/16:46:05/UPI/9166929239@apl/UIPI		20.00	-	215.99 Cr	18-08-2020
157	18-08-2020	UPI/023116605282/16:46:10/REVERSAL		-	20.00	235.99 Cr	18-08-2020
158	18-08-2020	UPI/023116238641/16:47:23/UPI/9166929239@apl/UIPI		1.00	-	234.99 Cr	18-08-2020
159	18-08-2020	UPI/023116238641/16:47:31/REVERSAL		-	1.00	235.99 Cr	18-08-2020
160	18-08-2020	UPI/023116638380/16:50:09/UPI/9166929239@apl/UIPI		-	1.00	236.99 Cr	18-08-2020
161	18-08-2020	UPI/023116266740/16:52:32/UPI/9166929239@apl/UIPI		1.00	-	235.99 Cr	18-08-2020
162	18-08-2020	UPI/023116266740/16:52:37/REVERSAL		-	1.00	236.99 Cr	18-08-2020
163	18-08-2020	UPI/023180855561/20:30:49/UPI/a161361s@mairtel/Pa		10.00	-	226.99 Cr	18-08-2020
164	20-08-2020	UPI/023312773905/12:51:15/UPI/9729790469@ybl/Paym		-	10,000.00	10,226.99 Cr	20-08-2020
165	20-08-2020	UPI/023336376125/12:58:19/UPI/9166929239@ybl/Paym		10,000.00	-	226.99 Cr	20-08-2020
166	21-08-2020	IMPS/P2A/023414983732/Sam 9753000805/IMPStoAccou		-	20.00	246.99 Cr	21-08-2020
167	21-08-2020	UPI/023418862809/18:59:58/UPI/8432405219@ybl/Paym		-	16,000.00	16,246.99 Cr	21-08-2020
168	21-08-2020	ATM/CASH/23419007977/XXXXXXXXXXXX1237		10,000.00	-	6,246.99 Cr	21-08-2020
169	21-08-2020	ATM/CASH/23419025068/XXXXXXXXXXXX1237		5,000.00	-	1,246.99 Cr	21-08-2020
170	21-08-2020	ATM/CASH/23419009765/XXXXXXXXXXXX1237		1,000.00	-	246.99 Cr	21-08-2020
171	22-08-2020	UPI/023660427182/20:47:49/UPI/a161361s@mairtel/Pa		20.00	-	226.99 Cr	22-08-2020
172	26-08-2020	UPI/023920899981/10:09:02/UPI/EURONET@ybl/Payment		20.00	-	206.99 Cr	26-08-2020
173	27-08-2020	UPI/024006157590/06:44:38/UPI/BILLDESKPP@ybl/Paym		10.00	-	196.99 Cr	27-08-2020
174	27-08-2020	UPI/024010322254/10:32:13/UPI/ajaan9950-1@oksbi/U		-	100.00	296.99 Cr	27-08-2020
175	29-08-2020	UPI/024240501660/10:30:33/UPI/7790901668@ybl/Paym		-	2,000.00	2,296.99 Cr	29-08-2020
176	29-08-2020	UPI/024240319200/10:32:04/UPI/9636372063@ybl/Paym		-	100.00	2,396.99 Cr	29-08-2020



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S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
83	20-07-2020	UPI/020126265314/13:45:20/UPI/9414455596@ybl/Paym		-	500.00	5,724.99 Cr	20-07-2020
84	20-07-2020	UPI/020116045845/16:57:20/UPI/9950907335@ybl/Gg		1.00	-	5,723.99 Cr	20-07-2020
85	20-07-2020	UPI/020116049533/16:57:28/UPI/9950907335@ybl/Gg		499.00	-	5,224.99 Cr	20-07-2020
86	20-07-2020	LIEN MARKING FOR NACH INWARD_LIEN_REV		295.00	-	4,929.99 Cr	20-07-2020
87	20-07-2020	LIEN MARKING FOR NACH INWARD_LIEN_REV		295.00	-	4,634.99 Cr	20-07-2020
88	20-07-2020	LIEN MARKING FOR NACH INWARD_LIEN_REV		295.00	-	4,339.99 Cr	20-07-2020
89	20-07-2020	UPI/020209287369/09:43:44/UPI/harirammeenal189@ok		350.00	-	3,989.99 Cr	20-07-2020
90	20-07-2020	LIEN MARKING FOR NACH RETURN CHARGE_LIEN_REV		295.00	-	3,694.99 Cr	20-07-2020
91	20-07-2020	UPI/020216103831/16:06:19/UPI/ganeshjprbassi@okic		150.00	-	3,544.99 Cr	20-07-2020
92	20-07-2020	UPI/020216416689/16:52:06/UPI/ganeshjprbassi@okic		3,000.00	-	544.99 Cr	20-07-2020
93	20-07-2020	LIEN MARKING FOR NACH INWARD_LIEN_REV		295.00	-	249.99 Cr	20-07-2020
94	20-07-2020	UPI/020218344868/18:48:52/UPI/kanaramgurjar191@ok		140.00	-	109.99 Cr	20-07-2020
95	20-07-2020	UPI/020220362575/20:13:55/UPI/9950907335@ybl/Paym		-	5,000.00	5,109.99 Cr	20-07-2020
96	20-07-2020	UPI/020220137846/20:15:57/UPI/shreejiagrocenterak		5,000.00	-	109.99 Cr	20-07-2020
97	20-07-2020	UPI/020220649867/20:17:06/UPI/goog-payment@okaxis		-	8.00	117.99 Cr	20-07-2020
98	21-07-2020	UPI/020311113254/11:18:26/UPI/8386019499@ybl/Hh		100.00	-	17.99 Cr	21-07-2020
99	22-07-2020	IMPS/P2A/020412774125/GOOGLEINDIADIGI/remarks2207		-	200.00	217.99 Cr	22-07-2020
100	22-07-2020	UPI/020416233752/16:19:08/UPI/kanaramgurjar191@ok		100.00	-	117.99 Cr	22-07-2020
101	22-07-2020	UPI/020448454626/16:24:18/UPI/kanaram.gurjar3@ybl		-	100.00	217.99 Cr	22-07-2020
102	22-07-2020	UPI/020416279063/16:27:29/UPI/a182299@mairtel/Pa		80.00	-	137.99 Cr	22-07-2020
103	22-07-2020	IMPS/P2A/020418242829/GOOGLEINDIADIGI/remarks2207		-	20.00	157.99 Cr	22-07-2020
104	22-07-2020	UPI/020418427896/18:03:45/UPI/dg1885099@okicici/U		20.00	-	137.99 Cr	22-07-2020
105	23-07-2020	UPI/020513089763/13:47:36/UPI/ganeshjprbassi@okic		100.00	-	37.99 Cr	23-07-2020
106	24-07-2020	UPI/020608224959/08:53:50/UPI/dg1885099@okicici/U		30.00	-	7.99 Cr	24-07-2020
107	31-07-2020	UPI/021321438638/21:03:27/UPI/dg1885099@okicici/U		-	2,300.00	2,307.99 Cr	31-07-2020
108	01-08-2020	32710100013413:Int.Pd:01-05-2020 to 31-07-2020		-	11.00	2,318.99 Cr	01-08-2020
109	01-08-2020	UPI/021419029928/19:58:37/UPI/roshansingh9459@oki		200.00	-	2,118.99 Cr	01-08-2020
110	02-08-2020	UPI/021510137441/10:28:50/UPI/sunitakumarimeenaba		-	4,000.00	6,118.99 Cr	02-08-2020
111	02-08-2020	UPI/021510332539/10:50:59/UPI/ajangid7976@oksbi/U		-	3,500.00	9,618.99 Cr	02-08-2020
112	02-08-2020	UPI/021524784215/12:21:21/UPI/9351523906@ybl/Paym		1,000.00	-	8,618.99 Cr	02-08-2020
113	02-08-2020	UPI/021564375589/16:38:46/UPI/9929235002@ybl/Paym		-	150.00	8,768.99 Cr	02-08-2020
114	03-08-2020	UPI/021618192810/06:45:33/UPI/9983822317@ybl/Paym		150.00	-	8,618.99 Cr	03-08-2020
115	03-08-2020	UPI/021620953086/10:52:53/UPI/9529001541@ybl/Paym		1,500.00	-	7,118.99 Cr	03-08-2020
116	03-08-2020	ACH Debit/TP ACH ABL/1039595153		6,178.00	-	940.99 Cr	03-08-2020
117	04-08-2020	UPI/021719296058/19:36:25/UPI/dg1885099@okicici/G		200.00	-	740.99 Cr	04-08-2020
118	04-08-2020	UPI/021719835008/19:37:07/UPI/goog-payment@okaxis		-	9.00	749.99 Cr	04-08-2020
119	04-08-2020	UPI/021742456931/21:49:05/UPI/9828763651@ybl/Paym		-	700.00	1,449.99 Cr	04-08-2020
120	05-08-2020	UPI/021812890834/12:44:48/UPI/7357599579@ybl/Paym		-	200.00	1,649.99 Cr	05-08-2020
121	05-08-2020	ACH Debit/INDIABULLS CONSUMER/IDHADEL09059520		61.00	-	1,588.99 Cr	05-08-2020
122	06-08-2020	267592824/FULLERTON/04-08/NACHRTN		295.00	-	1,293.99 Cr	06-08-2020
123	06-08-2020	UPI/021911238465/11:16:41/UPI/sainibablu10@ybl/Pa		-	6,000.00	7,293.99 Cr	06-08-2020
124	06-08-2020	UPI/021933581578/11:19:20/UPI/9001283366@ybl/Paym		3,000.00	-	4,293.99 Cr	06-08-2020
125	06-08-2020	UPI/021911943965/11:21:37/UPI/9799196733@ybl/Paym		3,000.00	-	1,293.99 Cr	06-08-2020
126	10-08-2020	UPI/022310223191/10:05:33/UPI/9929234829@ybl/Paym		150.00	-	1,143.99 Cr	10-08-2020
127	10-08-2020	UPI/022310016668/10:56:59/UPI/dg1885099@okicici/G		1,100.00	-	43.99 Cr	10-08-2020
128	10-08-2020	UPI/022313476942/13:05:09/UPI/sgori9982@okicici/U		-	2,500.00	2,543.99 Cr	10-08-2020
129	10-08-2020	UPI/022313492922/13:06:24/UPI/dg1885099@okicici/G		2,400.00	-	143.99 Cr	10-08-2020



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S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
36	08-07-2020	UPI/019020862292/20:32:12/UPI/gpay-11165953738@ok		10.00	-	2,228.99 Cr	08-07-2020
37	09-07-2020	IMPS/P2A/019111610315/XXXXXXX0000/remarks09072		-	150.00	2,378.99 Cr	09-07-2020
38	09-07-2020	UPI/019119246348/19:42:39/UPI/anuraggarg79-1@okic		1,000.00	-	1,378.99 Cr	09-07-2020
39	09-07-2020	UPI/019119091369/19:53:44/UPI/9529001541@ybl/Paym		-	2,000.00	3,378.99 Cr	09-07-2020
40	10-07-2020	UPI/01924884277/12:43:13/UPI/7737283037@ybl/Paym		-	1.00	3,379.99 Cr	10-07-2020
41	10-07-2020	UPI/019248833709/12:43:40/UPI/7737283037@ybl/Paym		-	700.00	4,079.99 Cr	10-07-2020
42	10-07-2020	UPI/019216471619/16:22:57/UPI/9928237362@ybl/Paym		1,125.00	-	2,954.99 Cr	10-07-2020
43	10-07-2020	UPI/019236032084/18:08:54/UPI/kanaram.gurjar3@ybl		500.00	-	2,454.99 Cr	10-07-2020
44	10-07-2020	UPI/019218021218/18:31:41/UPI/dg1885099@okicici/U		60.00	-	2,394.99 Cr	10-07-2020
45	13-07-2020	UPI/019332109829/08:54:26/UPI/9828763651@ybl/Paym		-	4,000.00	6,394.99 Cr	13-07-2020
46	13-07-2020	UPI/019309244451/09:01:14/UPI/spiced9982293336366		100.00	-	6,294.99 Cr	13-07-2020
47	13-07-2020	UPI/019310266981/10:25:10/UPI/rmeenabassi@okhdfc		1,500.00	-	4,794.99 Cr	13-07-2020
48	13-07-2020	UPI/019322836959/11:45:33/UPI/8696083361@ybl/Paym		500.00	-	4,294.99 Cr	13-07-2020
49	13-07-2020	UPI/019334483212/17:52:04/UPI/9636125917@ybl/Paym		100.00	-	4,194.99 Cr	13-07-2020
50	13-07-2020	UPI/019336409966/18:12:16/UPI/8952952452@ybl/Paym		600.00	-	3,594.99 Cr	13-07-2020
51	13-07-2020	UPI/019372806663/18:18:35/UPI/9929235002@ybl/Paym		-	250.00	3,844.99 Cr	13-07-2020
52	13-07-2020	UPI/019354139198/18:46:59/UPI/9782554087@ybl/Paym		500.00	-	3,344.99 Cr	13-07-2020
53	13-07-2020	IMPS/P2A/019408856738/GOOGLEINDIADIGI/remarks1207		-	15.00	3,359.99 Cr	13-07-2020
54	13-07-2020	UPI/019408301212/08:55:37/UPI/9166929239@apl/UPI		15.00	-	3,344.99 Cr	13-07-2020
55	13-07-2020	UPI/019409404909/09:37:55/UPI/Q02441330@ybl/Payme		370.00	-	2,974.99 Cr	13-07-2020
56	13-07-2020	UPI/019439153904/13:14:55/UPI/8561004479@ybl/Paym		-	650.00	3,624.99 Cr	13-07-2020
57	13-07-2020	IMPS/P2A/019414390720/GOOGLEINDIADIGI/remarks1207		-	200.00	3,824.99 Cr	13-07-2020
58	13-07-2020	UPI/019415471188/15:06:43/UPI/9950907335@ybl/Paym		1,000.00	-	2,824.99 Cr	13-07-2020
59	13-07-2020	UPI/019415965443/15:14:20/UPI/9950907335@ybl/Paym		500.00	-	2,324.99 Cr	13-07-2020
60	13-07-2020	UPI/019530298615/10:42:23/UPI/9784024107@ybl/Paym		1,000.00	-	1,324.99 Cr	13-07-2020
61	13-07-2020	UPI/019533126625/11:58:17/UPI/9950907335@ybl/Paym		-	500.00	1,824.99 Cr	13-07-2020
62	13-07-2020	UPI/019548994279/12:13:23/UPI/9414751333@ybl/Paym		270.00	-	1,554.99 Cr	13-07-2020
63	13-07-2020	UPI/019542687420/14:11:20/UPI/9929234829@ybl/Paym		250.00	-	1,304.99 Cr	13-07-2020
64	15-07-2020	UPI/019730698961/15:22:55/UPI/gpay-11165953788@ok		65.00	-	1,239.99 Cr	15-07-2020
65	15-07-2020	UPI/019760508868/20:21:25/UPI/9950907335@ybl/Paym		-	5,000.00	6,239.99 Cr	15-07-2020
66	15-07-2020	UPI/019720226393/20:56:52/UPI/harishjangid321@oks		4,500.00	-	1,739.99 Cr	15-07-2020
67	16-07-2020	IMPS/P2A/019810531779/GOOGLEINDIADIGI/remarks1607		-	50.00	1,789.99 Cr	16-07-2020
68	16-07-2020	UPI/019832313701/16:06:28/UPI/9983119056@ybl/Paym		-	350.00	2,139.99 Cr	16-07-2020
69	16-07-2020	UPI/019816371061/16:29:33/UPI/sharmajeetu95092205		-	14,000.00	16,139.99 Cr	16-07-2020
70	16-07-2020	UPI/019816144346/16:36:52/UPI/kanaramgurjar191@ok		9,600.00	-	6,539.99 Cr	16-07-2020
71	16-07-2020	UPI/019816472113/16:36:59/UPI/goog-payment@okaxis		-	5.00	6,544.99 Cr	16-07-2020
72	16-07-2020	UPI/019816251057/16:53:36/UPI/rajkumar11.sharma11		5,000.00	-	1,544.99 Cr	16-07-2020
73	17-07-2020	UPI/019909227444/09:12:29/UPI/dg1885099@okicici/G		40.00	-	1,504.99 Cr	17-07-2020
74	17-07-2020	UPI/019921598400/21:00:15/UPI/9950907335@ybl/Paym		-	350.00	1,854.99 Cr	17-07-2020
75	17-07-2020	UPI/019921463685/21:07:51/UPI/shreejiagrocenterak		350.00	-	1,504.99 Cr	17-07-2020
76	18-07-2020	UPI/020006152368/06:39:01/UPI/q36822908@ybl/UPI		20.00	-	1,484.99 Cr	18-07-2020
77	18-07-2020	UPI/020013063312/13:07:13/UPI/9024603496@ybl/Paym		-	700.00	2,184.99 Cr	18-07-2020
78	18-07-2020	UPI/020060994446/15:22:58/UPI/9509534137@ybl/Paym		-	13,000.00	15,184.99 Cr	18-07-2020
79	18-07-2020	UPI/020015035030/15:30:07/UPI/sgori9982@okicici/U		10,000.00	-	5,184.99 Cr	18-07-2020
80	18-07-2020	UPI/020016387304/16:31:19/UPI/dg1885099@okicici/II		60.00	-	5,124.99 Cr	18-07-2020
81	18-07-2020	UPI/020068550641/17:29:03/UPI/7062471603@ybl/Paym		-	50.00	5,174.99 Cr	18-07-2020
82	20-07-2020	IMPS/P2A/020113106523/GOOGLEINDIADIGI/remarks1907		-	50.00	5,224.99 Cr	20-07-2020



Bank of Baroda's Mobile Banking



Date	Description	Amount	Type
10-08-2020	UPI/022310223191/10:05:33/UPI/9929234829@ybl/Pa	150.00	Debit
06-08-2020	UPI/021911943965/11:21:37/UPI/9799196733@ybl/Pa	3,000.00	Debit
06-08-2020	UPI/021933581578/11:19:20/UPI/9001283366@ybl/Pa	3,000.00	Debit
06-08-2020	UPI/021911238465/11:16:41/UPI/sainibablu10@ybl/Pa	6,000.00	Credit
06-08-2020	267592824/FULLERTON/04-08/NACHRTN	295.00	Debit
05-08-2020	ACH Debit/INDIABULLS	61.00	Debit
05-08-2020	UPI/021812890834/12:44:48/UPI/7357599579@ybl/Pa	200.00	Credit
04-08-2020	UPI/021742456931/21:49:05/UPI/9828763651@ybl/Pa	700.00	Credit
04-08-2020	UPI/021719835008/19:37:07/UPI/goog-	9.00	Credit
04-08-2020	UPI/021719296058/19:36:25/UPI/dg1885099@okicici/	200.00	Debit

===== End of Statement =====

Date	Description	Amount	Type
18-08-2020	UPI/023116238641/16:47:23/UPI/9166929239@apl/U	1.00	Debit
18-08-2020	UPI/023116605282/16:46:10/REVERSAL	20.00	Credit
18-08-2020	UPI/023116605282/16:46:05/UPI/9166929239@apl/U	20.00	Debit
18-08-2020	UPI/023130590656/15:57:15/UPI/EURONET@ybl/Pay	20.00	Debit
18-08-2020	UPI/023136504359/09:39:05/UPI/BILDESKPP@ybl/P	20.00	Debit
17-08-2020	UPI/023038255795/19:14:01/REVERSAL	1.00	Credit
17-08-2020	UPI/023038255795/19:14:00/UPI/kanaram.guṛar3@yb	1.00	Debit
15-08-2020	IMPS/P2A/022814491321/APBEXPRESSMERCH/IMP	1.00	Credit
14-08-2020	UPI/022764088148/16:34:10/UPI/credclub@icici/cred	3,730.00	Debit
14-08-2020	UPI/022732630926/16:24:51/UPI/salimraza3@ybl/Pay	3,000.00	Credit
14-08-2020	UPI/022710506176/10:17:22/UPI/9166929239@apl/U	3.00	Debit
14-08-2020	UPI/022710963894/10:15:54/UPI/9166929239@apl/U	3.00	Credit
13-08-2020	IMPS/P2A/022618833502/GOOGLEINDIADIGI/remark	1,000.00	Credit
13-08-2020	UPI/022615771717/15:30:57/UPI/gpay-	30.00	Debit
13-08-2020	UPI/022660550028/15:17:33/UPI/9672191175@ybl/Pa	18,500.00	Debit
13-08-2020	BNC/CDAR/32710100013413/13-08-2020	18,500.00	Credit
13-08-2020	UPI/022613544333/13:04:21/UPI/EURONET@ybl/Pay	49.00	Debit
13-08-2020	UPI/022648069273/12:31:13/UPI/8426010104@ybl/Pa	200.00	Debit
12-08-2020	UPI/022519469764/19:25:29/UPI/7727997415@ybl/Pa	250.00	Credit
12-08-2020	UPI/022560504717/15:48:47/UPI/9982359488@ybl/Pa	20.00	Credit
12-08-2020	UPI/022548175407/12:44:31/UPI/9414751333@ybl/Pa	100.00	Debit
12-08-2020	UPI/022527276221/09:29:08/UPI/9636895226@ybl/Pa	100.00	Credit
11-08-2020	UPI/022466252811/22:14:35/UPI/9166929239@ybl/Pa	1,000.00	Debit
11-08-2020	UPI/022476182880/19:22:19/UPI/9024603496@ybl/Pa	690.00	Credit
11-08-2020	UPI/022472127765/18:32:28/UPI/9928735648@ybl/Pa	50.00	Credit
11-08-2020	UPI/022418281680/18:30:45/UPI/9928735648@ybl/Pa	250.00	Credit
11-08-2020	UPI/022410309709/10:33:01/UPI/9414751333@ybl/Pa	570.00	Debit
11-08-2020	UPI/022440336393/10:28:29/UPI/9950907335@ybl/Pa	400.00	Credit
10-08-2020	IMPS/P2A/022315733902/GOOGLEINDIADIGI/remark	50.00	Credit
10-08-2020	UPI/022313492922/13:06:24/UPI/dg1885099@okicici/	2,400.00	Debit
10-08-2020	UPI/022313476942/13:05:09/UPI/sgori9982@okicici/U	2,500.00	Credit
10-08-2020	UPI/022310016668/10:56:59/UPI/dg1885099@okicici/	1,100.00	Debit

Date	Description	Amount	Type
06-09-2020	IMPS/P2A/025014149851/Sam	1.00	Credit
06-09-2020	IMPS/P2A/025011403581/GOOGLEINDIADIGI/remark	450.00	Credit
06-09-2020	UPI/025010091774/10:09:08/UPI/ashokkumar44436@	1.00	Debit
05-09-2020	ACH Debit/INDIABULLS	61.00	Debit
05-09-2020	UPI/024956019687/14:43:13/UPI/bhanwar82@ybl/Pay	50.00	Credit
05-09-2020	267592824/FULLERTON/04-09/NACHRTN	295.00	Debit
04-09-2020	UPI/024819785440/19:49:58/UPI/harumanmeera692	500.00	Credit
04-09-2020	UPI/024810687591/10:20:27/UPI/9166929239@apl/U	2.00	Credit
04-09-2020	UPI/024810502546/10:19:29/UPI/9166929239@apl/U	2.00	Debit
02-09-2020	UPI/024608029255/08:34:08/UPI/q59430825@ybl/Gg	300.00	Debit
01-09-2020	ACH Debit/TP ACH ABL/1040358844	6,178.00	Debit
31-08-2020	IMPS/P2A/24422728206/Sam	1,500.00	Credit
31-08-2020	UPI/024484637949/21:59:38/UPI/9828763651@ybl/Pa	5,000.00	Credit
29-08-2020	UPI/024230577720/10:34:22/UPI/9166929239@ybl/Pa	2,200.00	Debit
29-08-2020	UPI/024240319200/10:32:04/UPI/9636372063@ybl/Pa	100.00	Credit
29-08-2020	UPI/024240501660/10:30:33/UPI/7790901668@ybl/Pa	2,000.00	Credit
27-08-2020	UPI/024010322254/10:32:13/UPI/ajaat9950-	100.00	Credit
27-08-2020	UPI/024006157590/06:44:38/UPI/BILLDESKPP@ybl/P	10.00	Debit
26-08-2020	UPI/023920899981/10:09:02/UPI/EURONET@ybl/Pay	20.00	Debit
23-08-2020	UPI/023660427182/20:47:49/UPI/a161361s@mairtel/P	20.00	Debit
21-08-2020	ATM/CASH/23419009765/XXXXXXXXXXXX1237	1,000.00	Debit
21-08-2020	ATM/CASH/23419025068/XXXXXXXXXXXX1237	5,000.00	Debit
21-08-2020	ATM/CASH/23419007977/XXXXXXXXXXXX1237	10,000.00	Debit
21-08-2020	UPI/023418862809/18:59:58/UPI/8432405219@ybl/Pa	16,000.00	Credit
21-08-2020	IMPS/P2A/023414983732/Sam	20.00	Credit
20-08-2020	UPI/023336376125/12:58:19/UPI/9166929239@ybl/Pa	10,000.00	Debit
20-08-2020	UPI/023312773905/12:51:15/UPI/9729790469@ybl/Pa	10,000.00	Credit
18-08-2020	UPI/023180855561/20:30:49/UPI/a161361s@mairtel/P	10.00	Debit
18-08-2020	UPI/023116266740/16:52:37/REVERSAL	1.00	Credit
18-08-2020	UPI/023116266740/16:52:32/UPI/9166929239@apl/U	1.00	Debit
18-08-2020	UPI/023116638380/16:50:09/UPI/9166929239@apl/U	1.00	Credit
18-08-2020	UPI/023116238641/16:47:31/REVERSAL	1.00	Credit

Date	Description	Amount	Type
13-09-2020	UPI/025716376247/16:46:28/UPI/9785006164@ybl/Pa	3,000.00	Credit
13-09-2020	UPI/025714169061/14:15:43/UPI/9811985736@ybl/U	10,000.00	Debit
13-09-2020	UPI/025740800266/10:36:10/UPI/kanaram.gurjar3@yb	10,000.00	Credit
12-09-2020	UPI/025619378960/19:13:20/UPI/hanumanmeena692	300.00	Debit
12-09-2020	UPI/025618098478/18:50:00/UPI/billdesk.reliance-j	20.00	Debit
11-09-2020	UPI/025521000437/21:31:04/UPI/a161361s@mairtel/P	100.00	Debit
11-09-2020	UPI/025515060629/15:43:56/UPI/billdesk.idea-prepa	20.00	Debit
11-09-2020	UPI/025509132486/09:36:08/UPI/q48708165@ybl/Gg	610.00	Debit
11-09-2020	UPI/025508197008/08:31:56/UPI/ganeshjprbassi@oki	700.00	Debit
10-09-2020	IMPS/P2A/025420595556/Sam	10.00	Credit
10-09-2020	UPI/025415413651/15:55:43/UPI/billdesk.idea-prepa	49.00	Debit
10-09-2020	UPI/025415451947/15:03:45/UPI/sjjangid14@okaxis/G	6,200.00	Debit
10-09-2020	BNC/CDAR/32710100013413/10-09-2020	8,000.00	Credit
10-09-2020	UPI/025414211847/14:37:51/UPI/paytmqr2810050501	695.00	Debit
10-09-2020	UPI/025413239787/13:03:06/UPI/q98878679@ybl/Gg	60.00	Debit
10-09-2020	UPI/025410954895/10:51:22/UPI/ramsharma6867.rs@	750.00	Credit
10-09-2020	UPI/025408025928/08:10:04/UPI/hanumanmeena692	1,700.00	Debit
09-09-2020	ACH Debit/INBCNFINTD/PL28996360	1,274.00	Debit
08-09-2020	UPI/025222553933/22:27:37/UPI/goog-	5.00	Credit
08-09-2020	UPI/025221124197/21:40:03/UPI/q21198018@ybl/Ghh	40.00	Debit
08-09-2020	025108298966/MANUPI/090720	5.00	Credit
08-09-2020	UPI/025216482732/16:50:26/UPI/9950907335@ybl/Gh	200.00	Debit
08-09-2020	UPI/025211418681/11:25:10/UPI/todeepakumar1987	879.00	Debit
08-09-2020	UPI/025218369937/09:25:34/UPI/9828763651@ybl/Pa	400.00	Credit
08-09-2020	UPI/025205889693/05:16:50/UPI/goog-	50.00	Credit
07-09-2020	UPI/025118155789/18:42:32/UPI/paytmqr2810050501	1,090.00	Debit
07-09-2020	UPI/025116226133/16:26:29/UPI/credclub@icici/cred	3,957.63	Debit
07-09-2020	UPI/025112400030/12:22:01/UPI/dg1885099@okicici/	2,300.00	Debit
07-09-2020	UPI/025127648876/09:55:21/UPI/9261024444@ybl/Pa	10,000.00	Credit
07-09-2020	UPI/025109075979/09:05:41/UPI/jaidevmeena8@okax	800.00	Debit
07-09-2020	UPI/025108252455/08:07:48/UPI/rakeshmeenabhon-	500.00	Debit
06-09-2020	UPI/025021131079/21:22:02/UPI/ashokkumar44436@	1,600.00	Credit

Date	Description	Amount	Type
05-10-2020	CMS/INDIACONFL/201912314480200	263.00	Debit
04-10-2020	UPI/027883625896/10:57:15/UPI/9602186235@ybl/Pa	500.00	Credit
01-10-2020	UPI/027521126087/21:26:26/UPI/euronetgpay.pay@ici	20.00	Debit
01-10-2020	UPI/027517475430/17:21:17/UPI/euronetgpay.pay@ici	20.00	Debit
01-10-2020	UPI/027515120178/15:14:32/UPI/hanumanmeena692	27.00	Debit
01-10-2020	DCCHG_-_JUL20_to_JUN21_LIEN_REV	177.00	Debit
01-10-2020	ACH Debit/TP ACH ABL/1041544998	6,178.00	Debit
30-09-2020	UPI/027424490492/21:58:44/UPI/9828763651@ybl/Pa	6,000.00	Credit
29-09-2020	UPI/027317465492/17:51:57/UPI/deepanshujangid133	450.00	Credit
28-09-2020	UPI/027221008909/21:57:23/UPI/krishankbassi@oksbi	100.00	Debit
28-09-2020	UPI/027220475493/20:04:19/UPI/krishankbassi@oksbi	400.00	Debit
27-09-2020	IMPS/P2A/₹27120219₹49/Sam	500.00	Credit
27-09-2020	UPI/027113018283/13:55:56/UPI/goog-	9.00	Credit
27-09-2020	UPI/027113259874/13:55:27/UPI/deepanshujangid133	400.00	Debit
25-09-2020	UPI/026917426820/17:21:35/UPI/9799850433@ybl/Pa	400.00	Credit
24-09-2020	UPI/026821078236/21:08:43/UPI/a161361s@mairtel/P	70.00	Debit
24-09-2020	UPI/026810491715/10:21:48/UPI/billdesk.airtel-pre	49.00	Debit
22-09-2020	UPI/026620211378/20:45:25/UPI/q94939740@ybl/Hh	20.00	Debit
22-09-2020	SMS Alert charges for Qtr Sep-20	17.70	Debit
21-09-2020	IMPS/P2A/₹26514968815/Sam	160.00	Credit
20-09-2020	ATM/CASH/5432/XXXXXXXXXXXX1237	8,000.00	Debit
20-09-2020	UPI/026417265987/17:13:57/UPI/sj6801794@okicici/U	3,000.00	Credit
20-09-2020	UPI/026417261886/17:13:18/UPI/sj6801794@okicici/U	5,000.00	Credit
19-09-2020	UPI/026313304578/13:24:07/UPI/billdesk.idea-prepa	10.00	Debit
18-09-2020	UPI/026215397658/15:31:59/UPI/deepchandsaini923-	1,500.00	Debit
18-09-2020	UPI/026210288896/10:19:51/UPI/jangidraj289@okaxis	2,000.00	Debit
18-09-2020	UPI/026123803813/23:29:47/UPI/sjjangid14@okaxis/U	3,500.00	Credit
14-09-2020	UPI/025812482675/12:45:06/UPI/sgori9982@okicici/U	8,800.00	Debit
14-09-2020	267592824/FULLERTON/11-09/NACHRTN	295.00	Debit
13-09-2020	UPI/025718143351/18:04:38/UPI/ashokkumar44436@	3,000.00	Debit
13-09-2020	UPI/025768020714/17:43:37/UPI/9811985736@ybl/Pa	4,100.00	Credit
13-09-2020	BNC/CDAR/32710100013413/13-09-2020	5,000.00	Credit

Date	Description	Amount	Type
14-10-2020	UPI/028800965475/20:07:10/UPI/8529725414@ybl/Pa	5,000.00	Credit
14-10-2020	UPI/028810007512/10:43:55/UPI/sgori9982@okicici/G	120.00	Debit
14-10-2020	267592824/FULLERTON/13-10/NACHRTN	295.00	Debit
13-10-2020	UPI/028720287946/20:01:47/UPI/q94939740@ybl/Gg	50.00	Debit
13-10-2020	UPI/028719358695/19:26:21/UPI/9352525214@okbiza	300.00	Debit
13-10-2020	UPI/028717202902/17:13:49/UPI/billdesk.prepaid-mo	48.00	Debit
13-10-2020	UPI/028716237935/16:23:45/UPI/euroknetgpay.pay@ici	149.00	Debit
12-10-2020	UPI/028620133335/20:16:25/UPI/q94939740@ybl/Gg	170.00	Debit
12-10-2020	NARENDRA KUMAR GURJAR	85,000.00	Debit
12-10-2020	IMPS/P2A/028610629093/GOOGLEINDIADIGI/remark	86,000.00	Credit
11-10-2020	UPI/028519438479/19:26:57/UPI/billdesk.prepaid-mo	199.00	Debit
11-10-2020	ATM/CASH/28513117174/XXXXXXXXXXXX1237	2,000.00	Debit
11-10-2020	ATM/CASH/28513012476/XXXXXXXXXXXX1237	500.00	Debit
11-10-2020	UPI/028510075656/10:37:14/UPI/sgori9982@okicici/H	6,000.00	Debit
11-10-2020	UPI/028510476183/10:27:13/UPI/sgori9982@okicici/G	1,000.00	Debit
10-10-2020	UPI/028416891516/16:01:07/UPI/ks979952@okaxis/U	150.00	Credit
10-10-2020	UPI/028415078899/15:59:40/UPI/ks979952@okaxis/U	150.00	Debit
10-10-2020	IMPS/P2A/028412975019/Sam	2,500.00	Credit
10-10-2020	UPI/028443716921/11:40:20/UPI/8239378218@ybl/Pa	250.00	Credit
09-10-2020	IMPS/P2A/028315556351/Sam	4,000.00	Credit
09-10-2020	IMPS/P2A/028314523342/Sam	350.00	Credit
09-10-2020	IMPS/P2A/028310373535/Sam	2,500.00	Credit
08-10-2020	UPI/028220378872/20:13:16/UPI/q94939740@ybl/Hb	84.00	Debit
08-10-2020	UPI/028218430590/18:45:06/UPI/credcc@yesbank/cre	22,202.52	Debit
08-10-2020	UPI/028229579788/18:40:39/UPI/483000@ybl/Payme	6,500.00	Credit
08-10-2020	BNC/CDAR/32710100013413/08-10-2020	16,000.00	Credit
08-10-2020	UPI/028208183361/08:04:35/UPI/dg1885099@okicici/	3,500.00	Debit
08-10-2020	BNC/CDAR/32710100013413/08-10-2020	3,500.00	Credit
06-10-2020	UPI/028018233500/18:37:56/UPI/q94939740@ybl/Bb	60.00	Debit
06-10-2020	UPI/028010498430/10:48:11/UPI/billdesk.reliance-j	20.00	Debit
06-10-2020	267592824/FULLERTON/05-10/NACHRTN	295.00	Debit
05-10-2020	ACH Debit/INDIABULLS	61.00	Debit

Date	Description	Amount	Type
26-10-2020	UPI/030072946017/13:45:41/UPI/9799850433@ybl/Pa	2,000.00	Credit
26-10-2020	UPI/030009335075/11:14:47/UPI/8104340956@ybl/Pa	300.00	Credit
25-10-2020	UPI/029920245879/20:22:32/UPI/ktb.ru303383i@icici	50.00	Debit
25-10-2020	UPI/029919411773/19:41:43/UPI/q9493974@ybl/Hh	1,000.00	Debit
25-10-2020	IMPS/P2A/29919478567/Sam 106/IMPStoAccou	950.00	Credit
25-10-2020	UPI/029907487976/08:51:59/UPI/7737161470@ybl/Pa	90.00	Credit
24-10-2020	UPI/029816345698/16:20:37/UPI/rksharma1415@oka	400.00	Debit
24-10-2020	IMPS/P2A/029814812062/Sam 106/IMPStoAccou	10.00	Credit
24-10-2020	UPI/029821228872/11:14:25/UPI/7737161470@ybl/Pa	400.00	Credit
24-10-2020	UPI/029810226284/10:46:18/UPI/a161361o@mairtel/P	10.00	Debit
22-10-2020	UPI/029619067055/19:11:11/UPI/goog-	19.00	Credit
21-10-2020	UPI/029519381207/19:10:57/UPI/q9493974@ybl/UPI	50.00	Debit
21-10-2020	IMPS/P2A/029514042776/Sam 106/IMPStoAccou	10.00	Credit
20-10-2020	UPI/029419436825/19:20:06/UPI/q57447291@ybl/Hh	6,000.00	Debit
20-10-2020	UPI/029411415972/18:10:51/UPI/8003822917@ybl/Pa	900.00	Credit
20-10-2020	UPI/029401754459/18:10:08/UPI/8003822917@ybl/Pa	2,150.00	Credit
20-10-2020	UPI/029446645562/18:06:35/UPI/9672191175@ybl/Pa	1,950.00	Credit
20-10-2020	UPI/029429785092/18:05:56/UPI/9672191175@ybl/Pa	1.00	Credit
20-10-2020	UPI/029418841965/18:00:40/UPI/98292825@ap/U	950.00	Credit
20-10-2020	UPI/029416879365/16:58:47/UPI/98292825@ap/U	1,000.00	Debit
20-10-2020	UPI/029409343384/09:41:41/UPI/ganeshjrbassi@oki	100.00	Debit
20-10-2020	UPI/029408385882/08:30:41/UPI/euronetgpay.pay@ici	49.00	Debit
18-10-2020	UPI/029292337109/19:05:12/UPI/7737161470@ybl/Pa	1,000.00	Credit
18-10-2020	UPI/029210088106/10:48:50/UPI/euronetgpay.pay@ici	20.00	Debit
17-10-2020	UPI/029121104039/21:08:20/UPI/euronetgpay.pay@ici	149.00	Debit
17-10-2020	IMPS/P2A/029120885208/Sam	10.00	Credit
17-10-2020	UPI/029118498886/18:18:21/UPI/a161361o@mairtel/P	10.00	Debit
17-10-2020	IMPS/P2A/29114627666/Sam	400.00	Credit
16-10-2020	UPI/029018056552/18:53:12/UPI/q94939740@ybl/Gg	1,200.00	Debit
16-10-2020	UPI/029078288791/14:13:14/UPI/9057881882@ybl/Pa	400.00	Credit
16-10-2020	IMPS/P2A/029014032642/Sam	800.00	Credit
14-10-2020	ATM/CASH/28821268223/XXXXXXXXXXXX1237	5,000.00	Debit



Transaction Details

Account : 32710100013413

From : 04-08-2020

To : 08-11-2020

Date	Description	Amount	Type
08-11-2020	UPI/031317169900/17:18:35/UPI/billdeskpay.prepaid	20.00	Debit
08-11-2020	UPI/031300545142/00:32:00/UPI/goog-payment@okaxis	6.00	Credit
08-11-2020	UPI/031300863051/00:30:25/UPI/billdesk.prepaid-mo	20.00	Debit
07-11-2020	UPI/031217900427/17:38:14/UPI/billdesk.prepaid-mo	20.00	Debit
05-11-2020	IMPS/P2A/031011985003/XXXXXXXXXX4723/bassi	501.18	Debit
05-11-2020	267592824/FULLERTON/04-11/NACHRTN	295.00	Debit
04-11-2020	UPI/030920578817/20:30:42/UPI/bagwan.vishnu@oksbi	500.00	Debit
04-11-2020	UPI/030918374922/18:16:23/UPI/anuraggarg79@okhd fc	2,000.00	Debit
04-11-2020	UPI/030918368848/18:15:51/UPI/anuraggarg79@okhd fc	2,000.00	Debit
04-11-2020	UPI/030977817378/14:45:08/UPI/9636895226@ybl/Paym	5,000.00	Credit
04-11-2020	UPI/030912857405/12:25:29/UPI/ramniwasmeene400@ok	500.00	Debit
04-11-2020	MBK/030909250855/09:52:50/	20.00	Debit
03-11-2020	IMPS/P2A/030814164160/Sam 106/IMPStoAccou	10.00	Credit
02-11-2020	ACH Debit/TP ACH ABL/1042779661	6,178.00	Debit
01-11-2020	MBK/030614214850/14:45:15/	21.00	Debit
01-11-2020	MBK/030609193379/09:54:26/	151.00	Debit
01-11-2020	32710100013413: Int. Pd: 01-08-2020 to 31-10-2020	8.00	Credit
31-10-2020	UPI/030564830452/19:48:39/UPI/8529725414@ybl/Paym	1,000.00	Credit
31-10-2020	UPI/030516433485/16:55:00/UPI/sunitakumarimeenaba	1,800.00	Debit
31-10-2020	UPI/030516619489/16:15:46/UPI/harishjangid321@oks	5,000.00	Credit
31-10-2020	UPI/030566715507/16:09:19/UPI/9783720649@ybl/Paym	1,500.00	Credit
31-10-2020	IMPS/P2A/030516485412/Sam 106/IMPStoAccou	650.00	Credit
28-10-2020	UPI/030203222170/17:43:02/UPI/7737161470@ybl/Paym	850.00	Credit
27-10-2020	IMPS/P2A/030114394409/Sam 106/IMPStoAccou	10.00	Credit
26-10-2020	UPI/030018412554/18:18:31/UPI/q94939740@ybl/Gg	2,300.00	Debit



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	/							
2	/							
3	/							
Running Loan Details		Loan Type						
1	Notes	Notes	Company Name	Amount	EMI Paid / Remaining			
	Loan	Notes	AXIS BANK	0.92 Lac	6170/-			
2								
3								
4								
5								
6								
Customer Signature		EM Signature		RO Signature				

Dr
12-11-2020



MS FINCAP PVT. LTD.

Business / Emp. PD Format.					
Loan Amount	24K				
EMI Amt. Comfortable	15000/-				
Visit Date	12-11-2020				
Location	MASAR				
Applicant Name	WIKESH TAKLWID			Contact No : 8058171114	
Working details (Business / Salaried)	SHED.				
Co-App Name	REENA DEVI				
Co-App Relation with App	WIFE			Contact No :	
Age	26 years				
Occupation	KNITH				
From when in the occupation	2014				
Previous Employer / Employment/ Business.	ASSISTANT				
Address of current Business / Emp.	MASAR				
Case Type	PR				
Property Type / Loan Amount.					
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.	
Brother					
Sister					
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any	
1	WIKESH TAKLWID	SHED	30K	8058171114	
2	REENA DEVI	SHED	15K		
3					
4					



भारत निर्वाचन आयोग



ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



WHA/1037035



नाम : रीना देवी

NAME: REENA DEVI

पति का नाम: विकास

HUSBAND'S NAME: VIKAS


लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु : 20-03-1994 / 23 Years
Date of Birth Age

पता : न.क.1, मुख्या गाव, अखीपुरा, नहसीन-बस्सी,
जिला-जयपुर-303301 (राजस्थान)

Address : HNo.1, MUKHYA GAON AKHIPURA,
TEH-BASSI, DIST-Jaipur-303301 (Rajasthan)

Date : 21/11 2017


निर्वाचक रजिस्ट्रेशन अधिकारी
Electoral Registration Officer

विधान सभा निर्वाचन क्षेत्र सद्यवा और नाम : 057 - बस्सी
ASSEMBLY CONSTITUENCY NO. & NAME: 057 - BASSI

भाग सद्यवा और नाम : 146 - अखीपुरा

PART NO. AND NAME : 146 - AKHAIPURA

नोट / Note :

1. इस मतदाना फोटो पहचान पत्र को धारण करने मात्र से यह कोई गारंटी नहीं है कि आपका नाम निर्वाचक नामावली में स्थित है। कृपया अपना नाम प्रत्येक चुनाव से पहले वर्तमान निर्वाचक नामावली में जांच लें।

Mere possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.

2. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु या जन्मतिथि के प्रमाण के रूप में नहीं माना जाएगा।

Date of birth mentioned in this card shall not be treated as a proof of age or date of birth for any purpose other than registration in electoral rolls.

जयपुर विद्युत वितरण निगम लिमिटेड
 राजस्थान राज्य विद्युत बोर्ड, जयपुर
 विद्युत उपभोग विवरण (उपभोगकर्ता)
 पिन कोड: AABCJ373K, GSTIN: 28AABCJ373K127, HSN Code: 3718

सं.सू. उपभोग का विवरण क्र.सू. विवरण का विवरण

टोल फ्री नम्बर : 18001806507

उपभोग (क): उपभोगकर्ता से संबंधित सारणी उपभोग

1	बिल का सं. की सी.दि	17-02-20
2	उपभोग का सं. व. की सी.दि	17-02-20
3	माता संख्या	15050200
4	सं. संख्या	210591011997
5	उपभोगकर्ता का नाम व पता	SHRI. SURESH CHANDRA SINGH
6	उपभोगकर्ता का पता	...
7	उपभोगकर्ता का पता	...
8	उपभोगकर्ता का पता	...
9	उपभोगकर्ता का पता	...
10	सर्वोच्च शक्ति	4270-427
11	सर्वोच्च शक्ति	DOMESTIC/1500/LT/E
12	सर्वोच्च शक्ति	1.00/1.0 KW
13	सर्वोच्च शक्ति	100/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	बिल का सं. की सी.दि	17-02-20
15	बिल का सं. की सी.दि	17-02-20
16	सर्वोच्च शक्ति	2212
17	सर्वोच्च शक्ति	2259
18	सर्वोच्च शक्ति	1505395/1
19	कुल उपभोग (यूनिट)	47
20	विद्युत शुल्क	180.95
21	सर्वोच्च शक्ति	200.0
22	सर्वोच्च शक्ति	0.0
23	सर्वोच्च शक्ति	0.0
24	विद्युत शुल्क	18.8
25	सर्वोच्च शक्ति	0.0
26	सर्वोच्च शक्ति	0.0
27	सर्वोच्च शक्ति	76.5
28	सर्वोच्च शक्ति	-0.0
29	कुल उपभोग (यूनिट)	476.25
30	सर्वोच्च शक्ति	-0.44

भाग (ग) : अंतिम बिल का विवरण

31	सर्वोच्च शक्ति	-0.0
32	सर्वोच्च शक्ति	RS. 476
33	सर्वोच्च शक्ति	17-02-20
34	सर्वोच्च शक्ति	74
35	सर्वोच्च शक्ति	RS. 485

बिल सं. की सी.दि: 17-02-20

उपभोगकर्ता का नाम: SHRI. SURESH CHANDRA SINGH

माता संख्या: 15050200

सं. संख्या: 210591011997

कुल उपभोग (यूनिट): 47

सर्वोच्च शक्ति: 200.0

सर्वोच्च शक्ति: 0.0

सर्वोच्च शक्ति: 0.0

सर्वोच्च शक्ति: 76.5

सर्वोच्च शक्ति: -0.0

कुल उपभोग (यूनिट): 476.25

सर्वोच्च शक्ति: -0.44





GSTIN : 08BPIPS2645D1ZS
State : Rajasthan / Code : 08

(Mob) : 9929009893
9829971821



SHIVA SAI LUBRICANTS

Auth. Distributors of Rajasthan BLAZOL Lubricants
Govt. Approved Company
Deals In : All Type Lubricant Oil & Grease

519, Shubham Vihar, Sumel Road Agra Road, Jaipur • Email : shivasailubricants@gmail.com

Original - Yellow
Duplicate - Pink
Triplicate - White

Details of Receiver Billed To :

M/s : Shree Lakshmi...
Address : Bar...
GSTIN :
State : State Code :

Invoice No : **1294** Date : 24/11/19
G.R. No : Date :
Transport :
Vehicle No :

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
①	<u>Blazol...</u>	<u>8000</u>	<u>1</u>	<u>3500</u>	<u>3500</u>	<u>1</u>

Total Amount in word Three Thousand Five Hundred

Our Bank Details : Shiva Sai Lubricants
BOB A/c No : 32710200000629
IFSC Code : BARB0BASJAI

Total Amount after Tax : 3500

For : SHIVA SAI LUB

Terms & Condition

- All Subject to Jaipur Jurisdictions.
- Payment within 30 days with extra discount.
- Goods once sold will not be taken back.

Customer's Signature

Supplier's Signature

IFSC Code :
Terms & Condition
1. All Subject to Jaipur Jurisdictions.
2. Payment Conditions 30 days with extra disc.
3. Goods once sold will not be taken back.

GSTIN : 06BPIPS2645D1ZS
State : Rajasthan / Code : 08

(Mob) : 9929009
982997



SHIVA SAI LUBRICANTS

Auth. Distributors of Rajasthan BLAZOL Lubricants
Govt. Approved Company
Deals In : All Type Lubricant Oil & Grease

519, Shubham Vihar, Sumel Road Agra Road, Jaipur • Email : shivasailubricants@gmail.com

Original
Duplicate
Triplicate

Details of Receiver Billed To :

M/s : SHREE KANESH SANKALP Invoice No : 555 Date : 4/11/20
Address : Bassi G.R. No : _____ Date : _____
GSTIN : _____ Transport : _____
State : _____ State Code : _____ Vehicle No : _____

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Amc Rs.
①	BLAZOL + Grease	2701	1	355	355

Total Amount in word Three Hundred Fifty Five Rupees

Our Bank Details : Shiva Sai Lubricants
BOB A/c No : 32710200000629
IFSC Code : BARB0BASJAI

Total Amount after Tax:

For : SHIVA

- Terms & Condition
1. All Subject to Jaipur Jurisdictions.
 2. Payment Conditions 30 days with extra discount.
 3. Goods once sold will not be taken back.

Customer's Signature

Sales QuotationS

Party Details :
SHRI GANESH SERVICE CENTER BASSI(H)
BASSI

Quotation No. : 3
Dated : 09-08-2020 05:50 AM

Party Mobile : 8058171114

S.N.	Part No.	Description of Goods	Qty.	List Price	Discount	Price	Amount(₹)
1.	GTS75	FOOTREST ASSY SPL GREEN TAK	10.00	75.00	50 %	37.50	375.00
2.		CLUTCH CABLE MONI CT100/ PLATINA O/H MO	3.00	110.00	50 %	55.00	165.00
3.		FRONT BRAKE CABLE DIS125/135/OTS-1 ENGI	3.00	135.00	56 %	59.40	178.20
4.		REAR FOOTREST ASSY SPL GREEN TAK	4.00	150.00	50 %	75.00	300.00
5.	GTS12	CLUTCH CABLE STAR SPORTS MONI	5.00	120.00	50 %	60.00	300.00
6.	MCS57	BACK LIGHT BLUB BAY15D FOKAL	20.00	15.00	45 %	8.25	165.00
7.	F1016	FRONT BRAKE CABLE VICTOR /S SPORT ZODDA	5.00	102.00	40 %	61.20	306.00
8.	Z1097	SIDE PANEL SPL BLACK NEW JCA	1.00	435.00	40 %	261.00	261.00
9.	JCAS002A	HORN VENKAY	2.00	85.00	0.00 %	85.00	170.00
10.	VK1215	CHAIN COVER RUBBER HERO HONDA GREEN TAK	25.00	5.85	50 %	2.93	73.25
11.	GT251	LEG GUARD RUBBER SPLENDOR MGD	10.00	29.00	55 %	13.05	130.50
12.	MGL06	LEG GUARD RUBBER SPLENDOR MGD	10.00	29.00	55 %	13.05	130.50
13.	DG04	DIGGI NAKSH (BONDTYPE) DOUBLE FRAME	2.00	430.00	20 %	344.00	688.00

3128
 899

 4027
 344

 3683
 315

 3998

 317

Add : freight & Packing Charge @ 0.50 % 16.50

Add : Rounded Off (·) 0

Grand Total 90.00 ₹ 3,128

Rupees Three Thousand One Hundred Twenty Eight Only



भारत सरकार

Government of India



रीना देवी

Reena Devi

जन्म तिथि / DOB : 20/03/1994

महिला / Female



3797 8968 9076

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

Address:

पता: W/O विकारा जौड़ि, अखपुर, पोस्ट- मनोहरपुर, बस्ती, जयपुर, बस्ती, राजस्थान, 303301
W/O Vikash Jangid, aakhepura, post- manoharpura, Bassi, Jaipur, Rajasthan, 303301

3797 8968 9076



1947

help@uidai.gov.in

www.uidai.gov.in



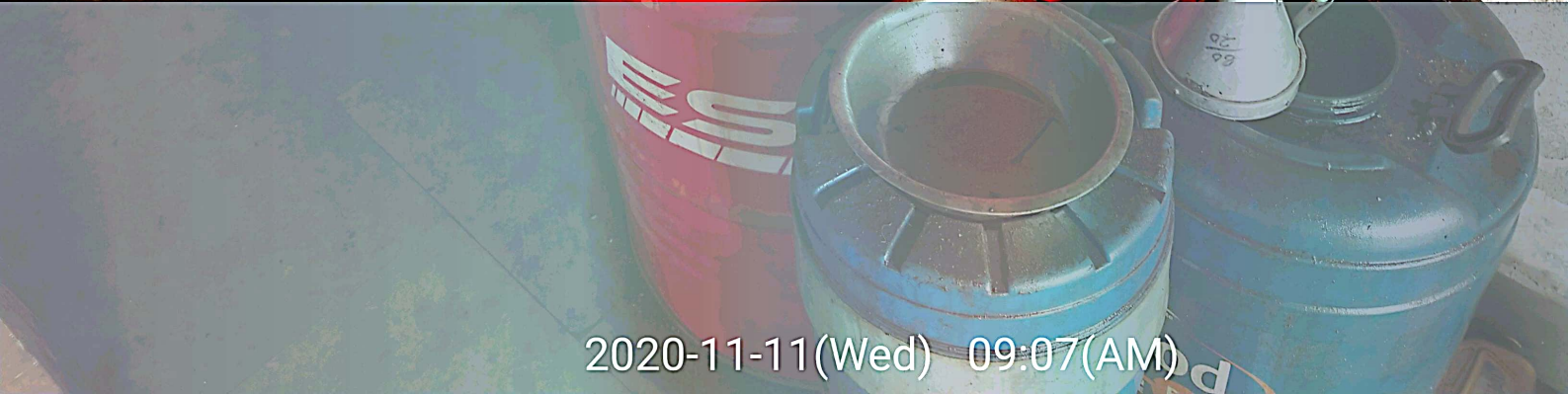












2020-11-11(Wed) 09:07(AM)











2020-11-11(Wed) 09:06(AM)

6e 5811 114 विकस
Vikas Jaiswal

ADDZOL
step up the power
World Class Lubricants

JAI GANESH AUTO SERVICE CENTER, BASSI, 8209338653

मोहित जनरल

कैलाश
मोहित जनरल

2020-11-11(Wed) 09:06(AM)



2020-11-11(Wed) 09:06(AM)