



Account Number: 674301503740

Transaction date : From 18/11/2019 To 18/11/2020

Date	Description	Amount	Type
10-11-2020	BIL/BPAY/IC31BL651539/BBPS/Airtel DTH/302093	200.00	DR
09-11-2020	BIL/RCHG/002118026934/Airtel-Raj/9829104036	399.00	DR
06-11-2020	CASH PAID:SELF 0012 JAIPUR CHQ,000404	7000.00	DR
05-11-2020	BIL/NEFT/002115444563/My husband acco/Sbi /SBIN0004227	100.00	DR
05-11-2020	VPS/PF Gyanjyot/202011060118/03101973 0200/Jaipur	2500.00	DR
05-11-2020	NEFT-RBI3112090514683-TERASURY OFFICE JAIPUR CITY E-PAYM-SAL78113337065212505-01586201071-RBIS0GOR	9693.00	CR
05-11-2020	NEFT-N310201297621810-THE AASTHA LIGHT-SALARY-50200045846386-HDFC0000001	3000.00	CR
17-10-2020	VPS/PF Gyanjyot/202010172028/02911441 5446/Jaipur	1.00	DR
17-10-2020	ATM/SPCNK835/CASH WDL/17-10-20	2500.00	DR
15-10-2020	BIL/BPAY/IC31BH384625/BBPS/Airtel DTH/302093	200.00	DR



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15-10-2020	NFS/JAON1806/CASH WDL/15-10-20	10000.00	DR
14-10-2020	NEFT-RBI2892063514801-TERASURY OFFICE JAIPUR CITY E-PAYM-SAL68035337065212505-01586201071-RBIS0GOR	9693.00	CR
12-10-2020	NEFT-N286201273166178-THE AASTHA LIGHT-SALARY-50200045846386-HDFC0000001	3000.00	CR
08-10-2020	BIL/RCHG/002093910402/Jio-Rajast/8949182709	149.00	DR
01-10-2020	BIL/BPAY/IC31BE757333/BBPS/Airtel DTH/302093	200.00	DR
01-10-2020	ATM/SPCNK835/CASH WDL/01-10-20	2000.00	DR
30-09-2020	MMT/IMPS/027413732836/PANKAJ SE/Axis Bank	2000.00	CR
29-09-2020	674301503740:Int.Pd:29-06-2020 to 28-09-2020	68.00	CR
28-09-2020	NFS/04227621/CASH WDL/26-09-20	9000.00	DR
16-09-2020	NFS/15417116/CASH WDL/16-09-20	3000.00	DR
14-09-2020	BIL/BPAY/IC31BB744494/BBPS/Airtel DTH/302093	200.00	DR
14-09-2020	BIL/RCHG/002074674146/Jio-Rajast/8949182709	149.00	DR



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14-09-2020	NFS/15417116/CASH WDL/13-09-20	3000.00	DR
11-09-2020	BIL/RCHG/002073368952/Airtel-Raj/9829104036	399.00	DR
10-09-2020	NEFT-N254201241473110-THE AASTHA LIGHT-SALARY-50200045846386-HDFC0000001	3000.00	CR
09-09-2020	NEFT-BARBR20253953975-RAJ RSHSNHM--14630100009948-BARB0FORTAP	2500.00	CR
07-09-2020	NFS/JAON1806/CASH WDL/07-09-20	6000.00	DR
04-09-2020	IIN/PAYTM /202009041201/024806747401/	10.00	DR
03-09-2020	NEFT-RBI2482018148301-TERASURY OFFICE JAIPUR CITY E-PAYM-SAL57313337065212505-01586201071-RBIS0GOR	9693.00	CR
01-09-2020	IIN/I-Debit/PayTM /202009012122/024513022418/	135.00	DR
31-08-2020	BIL/BPAY/IC31B9254981/BBPS/Airtel DTH/302093	200.00	DR
20-08-2020	NEFT-ICIB202330025350-RAJASTHAN MEDICARE RELIEF SOCIETY P-NEFT0000994196PROCESSINCENTIVE/0000-67620	2500.00	CR
20-08-2020	BIL/RCHG/002056137733/Reliance JI/8949182709	149.00	DR



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19-08-2020	BIL/BPAY/IC31B7590846/BBPS/Jai pur Vid/210456	1581.00	DR
17-08-2020	NFS/H8193900/CASH WDL/15-08-20	6000.00	DR
17-08-2020	BIL/BPAY/IC31B6949655/BBPS/Air tel DTH/302093	200.00	DR
11-08-2020	NEFT-RBI2252090816638-TERASURY OFFICE JAIPUR CITY E-PAYM-SAL48868337065212505-01586201071-RBIS0GOR	9693.00	CR
10-08-2020	NEFT-N223201210549164-THE AASTHA LIGHT-SALARY-50200045846386-HDFC0000001	3000.00	CR
10-08-2020	NFS/H8193900/CASH WDL/08-08-20	2500.00	DR
07-08-2020	NFS/32090157/CASH WDL/07-08-20	3000.00	DR
05-08-2020	BIL/RCHG/002045189870/Idea MTV -/7689957912	249.00	DR
01-08-2020	NFS/15417116/CASH WDL/01-08-20	2000.00	DR
31-07-2020	BIL/BPAY/IC31B4705349/BBPS/Air tel DTH/302093	200.00	DR
27-07-2020	BIL/RCHG/002037647608/Reliance JI/8949182709	149.00	DR
27-07-2020	NFS/TAJN0033/CASH WDL/25-07-20	1000.00	DR



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20-07-2020	BIL/RCHG/002033095147/Airtel - R/9829104036	399.00	DR
18-07-2020	ATM/SPCNK835/CASH WDL/18-07-20	1000.00	DR
13-07-2020	NEFT-N195201185789672-THE AASTHA LIGHT-SALARY-50200045846386-HDFC0000001	3000.00	CR
13-07-2020	NFS/JAON1806/CASH WDL/12-07-20	2000.00	DR
09-07-2020	ATM/SPCNK835/CASH WDL/09-07-20	1000.00	DR
07-07-2020	NFS/HA355500/CASH WDL/07-07-20	5000.00	DR
02-07-2020	BIL/BPAY/IC31B0913805/BBPS/Airtel DTH/302093	372.00	DR
02-07-2020	NEFT-RBI1852050417752-TERASURY OFFICE JAIPUR CITY E-PAYM-SAL32494337065212505-01586201071-RBIS0GOR	9693.00	CR
01-07-2020	BIL/RCHG/002019638243/Reliance JI/8949182709	149.00	DR
29-06-2020	674301503740:Int.Pd:30-03-2020 to 28-06-2020	88.00	CR
23-06-2020	ATM/SACWN663/CASH WDL/23-06-20	2000.00	DR
15-06-2020	ATM/SPCNK835/CASH WDL/13-06-20	3000.00	DR



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12-06-2020	ATM/SPCNK835/CASH WDL/12-06-20	2000.00	DR
12-06-2020	ATM/SACWJ777/CASH WDL/12-06-20	5000.00	DR
12-06-2020	BIL/REVERSAL-002007251455/PREPAID RECHARGE FACIL I Y	150.00	CR
12-06-2020	BIL/RCHG/002007251455/Airtel - R/9351310199	150.00	DR
09-06-2020	NEFT-N161201155447751-THE AASTHA LIGHT-SALARY-50200045846386-HDFC0000001	3000.00	CR
08-06-2020	BIL/RCHG/002003399310/Reliance JI/8949182709	149.00	DR
04-06-2020	NFS/04227621/CASH WDL/04-06-20	4000.00	DR
04-06-2020	ATM/SACWN663/CASH WDL RVSL/04-06-20	4000.00	CR
04-06-2020	ATM/SACWN663/CASH WDL/04-06-20	4000.00	DR
03-06-2020	BIL/BPAY/IC310A206167/BBPS/Airtel DTH/302093	380.00	DR
02-06-2020	NEFT-RBI1552017883625-TERASURY OFFICE JAIPUR CITY E-PAYM-SAL20005337065212505-01586201071-RBIS0GOR	9693.00	CR
27-05-2020	CAM/67641SRY/CASH WDL/27-05-20	2000.00	DR

This is a system-generated statement. Hence, it does not require any signature.

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25-05-2020	ATM/SPCNK835/CASH WDL/24-05-20	3000.00	DR
21-05-2020	BIL/RCHG/001991111025/Airtel - R/9829104036	399.00	DR
16-05-2020	NEFT-N137201137611900-THE AASTHA LIGHT-SALARY-50200045846386-HDFC0000001	5000.00	CR
14-05-2020	BIL/BPAY/IC3109350703/BBPS/Jai pur Vid/210456	164.00	DR
14-05-2020	BIL/RCHG/001987193985/Reliance JI/8949182709	149.00	DR
11-05-2020	NEFT-BARBY20132854193-RAJ RSHSNHM--14630100009329-BARB0FORTAP	1000.00	CR
11-05-2020	BIL/RCHG/001983904914/Airtel - R/9829104036	379.00	DR
11-05-2020	ATM/SPCNK835/CASH WDL/09-05-20	2000.00	DR
07-05-2020	NFS/JAON1806/CASH WDL/07-05-20	1000.00	DR
04-05-2020	ATM/SPCNK835/CASH WDL/03-05-20	2000.00	DR
02-05-2020	ATM/SACWN663/CASH WDL/02-05-20	2000.00	DR
02-05-2020	TXNDEC CHG/27-03-2020/6648+GST	29.50	DR



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29-04-2020	NEFT-RBI1212080903009-TERASURY OFFICE JAIPUR CITY E-PAYM-SAL18002021006984337065212505-01586201071	9693.00	CR
27-04-2020	ATM/SPCNK835/CASH WDL/27-04-20	5000.00	DR
13-04-2020	NFS/JAON1806/CASH WDL/12-04-20	2000.00	DR
08-04-2020	NEFT-RBI1002069073483-TERASURY OFFICE JAIPUR CITY E-PAYM-SAL18002021000876337065212505-01586201071	9293.00	CR
08-04-2020	NEFT-N098201112676876-THE AASTHA LIGHT-STAFF-50200045846386-HDFC0000001	5000.00	CR
30-03-2020	674301503740:Int.Pd:31-12-2019 to 29-03-2020	90.00	CR
27-03-2020	NFS/JAON1806/CASH WDL/27-03-20	1000.00	DR
23-03-2020	NFS/JAON1806/CASH WDL/23-03-20	2000.00	DR
23-03-2020	NFS/JAON1806/CASH WDL/23-03-20	10000.00	DR
09-03-2020	NFS/JAON1806/CASH WDL/08-03-20	7000.00	DR
07-03-2020	CAM/00121ARY/CASH WDL/07-03-20	5000.00	DR



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05-03-2020	NEFT-RBI0662011613906- TERASURY OFFICE JAIPUR CITY E-PAYM- SAL1800192011966933706521250 5-01586201071	9693.00	CR
18-02-2020	NFS/MN001630/CASH WDL/18-02- 20	2000.00	DR
13-02-2020	NEFT-RBI0452082259844- TERASURY OFFICE JAIPUR CITY E-PAYM- SAL1800192011096133706521250 5-01586201071	10300.00	CR
03-02-2020	NFS/JAON1806/CASH WDL/02-02- 20	2000.00	DR
22-01-2020	NFS/15417116/CASH WDL/22-01- 20	1000.00	DR
13-01-2020	NFS/JAON1806/CASH WDL/13-01- 20	2500.00	DR
10-01-2020	NEFT-RBI0112041079415- TERASURY OFFICE JAIPUR CITY E-PAYM- SAL1800192009950333706521250 5-01586201071	10300.00	CR
31-12-2019	674301503740:Int.Pd:30-09-2019 to 30-12-2019	55.00	CR
30-12-2019	NFS/JAON1806/CASH WDL/29-12- 19/Fee Rs20.00 GST Rs3.60	2023.60	DR
23-12-2019	NFS/JAON1806/CASH WDL/22-12- 19	2000.00	DR



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09-12-2019	MMT/IMPS/934212706945/IMPS to Account/EKO INDIA /Airtel Payments	1000.00	CR
09-12-2019	MMT/IMPS/934212707031/IMPS to Account/EKO INDIA /Airtel Payments	5000.00	CR
09-12-2019	MMT/IMPS/934212018455/IMPS Txn/Asvin /FINO Payment Ba	1.00	CR
09-12-2019	NFS/15417116/CASH WDL/08-12-19	10000.00	DR
06-12-2019	NEFT-RBI3401901953756-TERASURY OFFICE JAIPUR CITY E-PAYM-SAL18001920087802337065212505-01586201071	10300.00	CR
19-11-2019	NFS/JAON1806/CASH WDL/19-11-19	5000.00	DR
18-11-2019	NFS/JAON1806/CASH WDL/17-11-19	10000.00	DR
18-11-2019	VIN/PAYTM /201911171003/932104239419/	35.00	DR