



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	1,50,000			
EMI Amt. Comfortable	10,000			
Visit Date.	21-11-20			
Location	Swarajayashingh pura			
Applicant Name	Rajesh Kumar Bhatnagar			
Working details (Business / Salaried)	Business		Contact No:	9660093279
Co-App Name	Marty Devi Bhatnagar			
Co-App Relation with App	Mother			
Age	31 years		Contact No:	9919458079
Occupation	Farmer			
From when in the occupation	10 years			
Previous Employer / Employment/ Business.				
Address of current Business / Emp.	Swarajayashingh pura			
Case Type	Business Loan			
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				
2				
3				
4				



MS FINGAP PVT.LTD.

5					
6					
<b>Property Details</b>					
Area of Land	Description				
Address of property	Swai Jaisinghpur				
Property Type					
Distance from branch.	10 Km				
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
<b>Neighbor Check Business</b>					
Name	Contact Number				
1 Vikram Singh	9799970140				
2 Nisam	8107183982				
3					
<b>Running Loan Details</b>					
1	Loan Type	Company Name	Amount	EMI Paid / Remaining	
2					
3					
4					
5					
6					
<b>Customer Signature</b>		<b>BM Signature</b>	<b>RO Signature</b>		

TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the file.s

  
SIGNATURE OF APPLICANT/CO-APPLICANT/GUARANTOR



भारत सरकार

Government of India

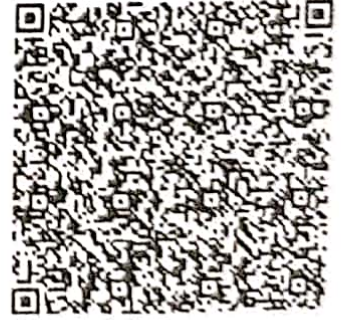


प्रवीण कुमार बैरवा

Praveen Kumar Bairwa

जन्म तिथि / DOB : 12/09/1989

पुरुष / Male



7359 0196 8390

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: आत्मज: गोपाल लाल बैरवा,  
56, आम रास्ता रोड पर, गांव -  
सवाई जयसिंहपुरा, पोस्ट - कांसेल,  
जयसिंहपुरा, जयपुर, कांसेल,  
राजस्थान, 303009

Address: S/O: Gopal Lal Bairwa, 56, aam  
rasta road par, village - swai jaisinghpura,  
post - kansel, Jaisinghpura, Jaipur,  
Kansel, Rajasthan, 303009

**7359 0196 8390**



1947

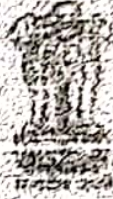


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WWW

www.uidai.gov.in

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

PRAVIN KUMAR

GOPAL LAL

01/01/1990

Permanent Account Number

EFYPK0824M

A handwritten signature in black ink, appearing to read 'Pravin Kumar', is written over the printed name.

Signature



10023010



भारत सरकार  
GOVERNMENT OF INDIA



मीरा देवी बैरवा

**Meera Devi Bairwa**

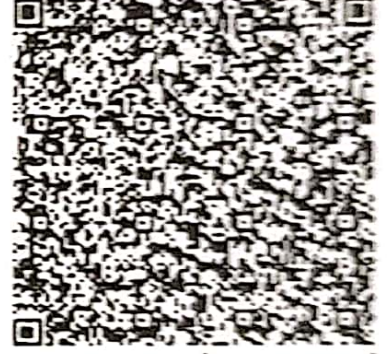
जन्म तिथि / DOB : 27/07/1965

महिला / FEMALE

Mobile No. 9414458079

**8624 9865 8320**

VID : 9136 4491 2802 4785

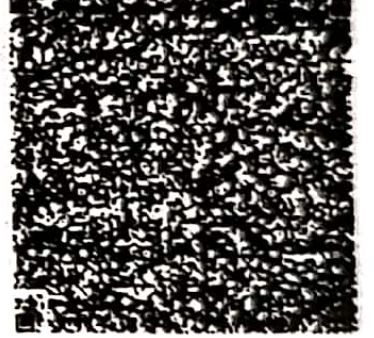


मेरा आधार, मेरी पहचान



**भारतीय विशिष्ट पहचान प्राधिकरण**  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

पता:  
W/O: गोपाल लाल बैरवा, गांव-सवाईजयसिंहपुरा, कंसल,  
जयपुर,  
राजस्थान - 303009



**Address**

W/O: Gopal Lal Bairwa village-  
sawaijaisinghpura Kansel Kansel Jaipur  
Rajasthan - 303009



1947  
1800 300 1947



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WWW

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



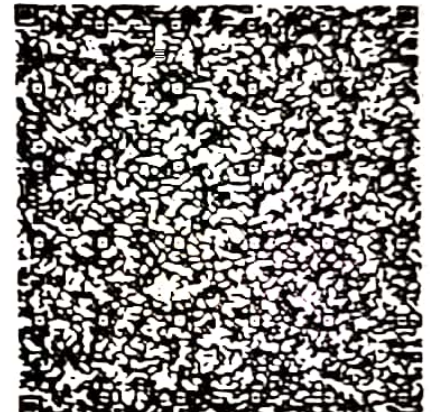
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
**FCDPB8797M**



नाम / Name  
**MEERA DEVI BAIRWA**

पिता का नाम / Father's Name  
**LAXMAN BAIRWA**

जन्म की तारीख  
Date of Birth  
**27/07/1965**

हस्ताक्षर / Signature

coll = Collection	in/in = Interest	SI/So/SORD = Standing Instruction
comm = Commision	lon/ln = Loan	S/D/W/H/o = Son/Daughter/Wife/Husband of
COR/CORR = Correction	min = Minimum	tr/trf/xfer = Transfer
CR = Credit	os = Outstanding	TT = Telegraphic Transfer
cash = Cash	P & T = Postage & Telegram	txn = Transaction
	Pos = Point of sale	Wdl = Withdrawal
		+MOD bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 86948777821  
 Account No : 33312068428  
 Customer Name: PRAVEEN KUMAR BAIRWA

S/D/W/H/o: GOPAL LAL BAIRWA  
 Address: VILL SAWAI JAISINGH PURA  
 TH PHAGI  
 JAIPUR RAJ

Phone:  
 Email:  
 D/D.B. (If Minor):  
 MOP.: SINGLE  
 Nom. Reg. No.: 0000000070581983

BAGRU  
 LINK ROAD



Phone: 2865362  
 Email: sbi.08190@sbi.co.in  
 Branch Code: 8190  
 Date of Issue: 13/07/2018  
 13/07/2018 7097077 8190  
 IFSC: SBIN0008190  
 MICR: 302000007  
 Branch Manager  
 DUPLICA45000



**State Bank of India, Branch: 08190**

Statement of transactions for A/c No: **33312068428**

Date	Description	BrCode	Withdrawal	Deposit	Balance
09-11-19	WDL TFR /UPI/DR/931327257713/SHYORAJ /UTIB/9785851570/PAYME /TRF TO 5099753162095				
10-11-19	ATM WDL /ATM CASH 93141 INDUSIND BANK LIMITED JAIPUR		5525.00		6052.72
11-11-19	WDL TFR /UPI/DR/931516920188/PHONEPE/YESB/BILLDESKPP/PAYMEN /TRF TO 4898728162099	04292	1000.00		5052.72
11-11-19	WDL TFR /UPI/DR/931524797118/10028434/SBIN/1002843470/PAYME /TRF TO 5099330162096		1188.00		3864.72
11-11-19	CSH DEP /CASH DEPOSIT SELF		2000.00		1864.72
11-11-19	WDL TFR /UPI/DR/931514475111/10028434/SBIN/1002843470/PAYME /TRF TO 5099348162097			21000.00	22864.72
11-11-19	POS ATM PURCH /SBIPG 931520032903AIRTELCCA MUMBAI		14000.00		8864.72
12-11-19	WDL TFR /UPI/DR/931607240175/HANSRAJ/SBIN/9799283117/PAYMEN /TRF TO 5099412162095	04292	235.00		8629.72
12-11-19	ATM WDL /ATM CASH 93161 INDUSIND BANK LIMITED JAIPUR		10.00		8619.72
14-11-19	WDL TFR /UPI/DR/931834510059/NIRMAL K/BKID/8619880997/PAYME /TRF TO 5099574162098	04292	5000.00		3619.72
14-11-19	WDL TFR /UPI/DR/931854807383/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5099599162099		3000.00		619.72
15-11-19	WDL TFR /UPI/DR/931916389080/RAVI PIN/BARB/9079462986/PAYME /TRF TO 4898881162091		2.00		617.72
15-11-19	DEP TFR /UPI/CR/931919900849/RAKESH S/BKID/7728079751/PAYME /TRF FROM 5099164162095		500.00		117.72
15-11-19	WDL TFR /UPI/DR/931954313441/RAVI PIN/BARB/9079462986/PAYME /TRF TO 5099700162096			500.00	617.72
17-11-19	WDL TFR /UPI/DR/932107677962/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5099842162094		500.00		117.72
18-11-19	WDL TFR /UPI/DR/932209377167/MUKESH /SBIN/8432221446/PAYME /TRF TO 4897655162098		20.00		97.72
19-11-19	DEP TFR /UPI/CR/932317911279/RAVI PIN/BARB/9079462986/PAYME /TRF FROM 5098943162097		10.00		87.72
21-11-19	DEP TFR /UPI/CR/932532937722/HANSRAJ/SBIN/9799283117/PAYMEN /TRF FROM 5099047162098			1000.00	1087.72
21-11-19	WDL TFR /UPI/DR/932516761224/HANSRAJ/SBIN/9799283117/PAYMEN /TRF TO 4898860162095			10.00	1097.72
21-11-19	DEP TFR /UPI/CR/932517762971/RAMESHWAR/BARB/9929236270/PAYME /TRF FROM 5099084162094		60.00		1037.72
22-11-19	WDL TFR /UPI/DR/932616143500/HANSRAJ/SBIN/9799283117/PAYMEN /TRF TO 5099670162098			500.00	1537.72
23-11-19	WDL TFR /UPI/DR/932751565212/RUPNARAYAN/AIRP/O328164B@MNOT /TRF TO 5098000162098		21.00		1516.72
25-11-19	WDL TFR /UPI/DR/932930105881/RAVI PIN/BARB/9079462986/PAYME /TRF TO 5099330162096		50.00		1466.72
25-11-19	WDL TFR /UPI/DR/932960532947/PHONEPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5097510162097		800.00		666.72
25-11-19	DEP TFR /UPI/CR/932960904201/CHANDRA /SBIN/8949741563/PAYME /TRF FROM 4899323162092		30.00		636.72
26-11-19	WDL TFR /UPI/DR/933040240066/PHONEPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5097611162094			3000.00	3636.72
27-11-19	WDL TFR /UPI/DR/933111847920/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097705162097		320.00		3316.72
29-11-19	WDL TFR /UPI/DR/933326677160/GORAV K/SBIN/9982368983/PAYME /TRF TO 5099663162098		119.00		3197.72
01-12-19	WDL TFR /UPI/DR/933514342753/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5098084162091		1000.00		2197.72
01-12-19	WDL TFR /UPI/DR/933534638287/NIRMAL K/BKID/8619880997/PAYME /TRF TO 4898921162099		199.00		1998.72
01-12-19	WDL TFR /UPI/DR/933554908358/NIRMAL K/BKID/8619880997/PAYME /TRF TO 5099846162090		100.00		1898.72
02-12-19	WDL TFR /UPI/DR/933554908358/NIRMAL K/BKID/8619880997/PAYME /TRF TO 5099846162090		50.00		1848.72
02-12-19	WDL TFR /UPI/DR/933554908358/NIRMAL K/BKID/8619880997/PAYME /TRF TO 0031852208330	04266	984.00		864.72



State Bank of India, Branch: 08190

Statement of transactions for A/c No: 33312068428

Date	Description	Brcode	Withdrawal	Deposit	Balance
03-12-19	WDL TFR /UPI/DR/933745246720/RAT/AN/CIC/9887662117/PAYMENT /TRF TO 5099434162099				514.72
05-12-19	WDL TFR /UPI/DR/933930544150/SUNDRAP/PTM/SUNDRAPAYO/PAYME /TRF TO 4898872162092			350.00	514.72
14-12-19	WDL TFR /UPI/DR/934827900385/RATAN/CIC/9887662117/PAYMENT /TRF TO 4898901162092			2.00	512.72
17-12-19	WDL TFR /UPI/DR/935120467252/MUKESH /SBIN/8432221446/MUKESH /TRF FROM 5098904162093			500.00	12.72
20-12-19	DEBIT /SMS CHARGES SEP-NOV 2019				179.72
21-12-19	WDL TFR /UPI/DR/935551866528/RAJULAL /SBIN/9667907258/PAYME /TRF FROM 5099228162094			12.00	167.72
21-12-19	POS ATM PURCH /OTHPG 935721503764/WWW AIRTEL IN			5000.00	5167.72
23-12-19	WDL TFR /UPI/DR/935720729904/MUKESH /SBIN/8432221446/PAYME /TRF TO 5099343162092	04292		448.00	4755.72
24-12-19	WDL TFR /UPI/DR/935810847274/PHONPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097595162098			49.00	3806.72
24-12-19	CASH DEP /CASH DEPOSITED AT GCC				3757.72
24-12-19	WDL TFR /UPI/DR/935814583040/RAVI PIN/BARB/9074662986/PAYME /TRF TO 5099443162098			7000.00	10757.72
25-12-19	WDL TFR /UPI/DR/9359094631/MUKESH /SBIN/8432221446/PAYME /TRF FROM 5099024162095			500.00	1208.72
25-12-19	WDL TFR /UPI/DR/935926447391/SURESH S/PTM/Q91667405/@/ON TA /TRF TO 5099483162091			150.00	1058.72
25-12-19	ATM WDL /ATM CASH 93591 RAMA CMP LX RICCO INDU JAIPUR	04292		1000.00	58.72
25-12-19	INTEREST CREDIT				70.72
26-12-19	WDL TFR /UPI/DR/936012273202/PHONPE/YESB/EURONET@YB/PAYMEN /TRF TO 4898743162090			46.00	24.72
26-12-19	CEMTEX DEP /0000008190 231219 WWW AIRTEL IN			448.00	472.72
26-12-19	WDL TFR /UPI/DR/936017061010/VIKAS KU/SBIN/8432892150/PAYME /TRF FROM 5099076162094			29.00	501.72
26-12-19	WDL TFR /UPI/DR/93604793790/PHONPE/YESB/EURONET@YB/PAYMEN /TRF TO 4898283162091			449.00	92.72
01-01-20	WDL TFR /UPI/DR/000116901220/MIITHUN /SBIN/084366929@/ON TA /TRF TO 5099535162094			60.00	32.72
08-01-20	WDL TFR /UPI/DR/000822619214/RAKESH K/BKID/8432805392/PAYME /TRF FROM 5099003162099			5500.00	5532.72
10-01-20	WDL TFR /UPI/DR/001036986714/SHYORAJ /UTIB/9785851570/PAYME /TRF TO 5099657162095			5000.00	532.72
13-01-20	WDL TFR /UPI/DR/001316122646/PHONPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5097515162093			477.00	55.72
13-01-20	WDL TFR /UPI/DR/001318077314/VIKRAM S/SBIN/9799970140/FFG /TRF FROM 4898942162094			2000.00	2055.72
13-01-20	WDL TFR /UPI/DR/001348752241/PHONPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5097518162090			696.00	1359.72
13-01-20	WDL TFR /UPI/DR/001336176133/PHONPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5097503162096			183.00	1176.72
13-01-20	WDL TFR /UPI/DR/001352655564/POOJA FO/UTIB/7073002620/ON TA /TRF TO 5097534162090			80.00	1096.72
13-01-20	WDL TFR /UPI/DR/001342602491/CHOUHDHAR/UTIB/961022999/ON TA /TRF TO 5097509162090			1000.00	96.72

State Bank of India, Branch: 08190

Statement of transactions for A/c No: 33312068428

Date	Description	BrCode	Withdrawal	Deposit	Balance
15-01-20	DEP TFR /UPI/CR/001514905679/SHAHRAKH/PUNB/9602611319/PAYME /TRF FROM 5098990162090			70.00	155.72
15-01-20	WDL TFR /UPI/DR/001556097614/RAJENDRA/BKID/9166107318/PAYME /TRF TO 4898843162096		100.00		55.72
18-01-20	DEP TFR /UPI/CR/001809478664/RAKESH K/SBIN/9782865070/BY CA /TRF FROM 5099197162096			10000.00	10056.72
18-01-20	DEP TFR /UPI/CR/001826428287/ROHIT V/SBIN/8290898098/PAYME /TRF FROM 4897722162093			300.00	10356.72
19-01-20	WDL TFR /UPI/DR/001911211032/ROHIT V/SBIN/8290898098/PAYME /TRF TO 5099840162095		2943.00		7423.72
19-01-20	WDL TFR /UPI/DR/001911450290/NIRMAL K/BKID/8619880997/PAYME /TRF TO 4897688162090		37.00		7386.72
19-01-20	WDL TFR /UPI/DR/001928920507/MAHENDRA/SYNB/9351883823/PAYME /TRF TO 5099801162092		200.00		7186.72
19-01-20	WDL TFR /UPI/DR/001930508417/MAYUR TA/HDFC/Q28099432@/PAYME /TRF TO 4897686162092		128.00		7058.72
19-01-20	WDL TFR /UPI/DR/001945953553/KAMLESH /PYTM/9782649174/PAYME /TRF TO 5099839162099		2500.00		4558.72
19-01-20	WDL TFR /UPI/DR/001951236293/NIRMAL K/BKID/8619880997/PAYME /TRF TO 5099838162090		2300.00		2258.72
20-01-20	WDL TFR /UPI/DR/002018567714/RAVI PIN/BARB/9079462986/PAYME /TRF TO 5099394162092		500.00		1758.72
20-01-20	WDL TFR /UPI/DR/002012336823/SHYORAJ /UTIB/9785851570/PAYME /TRF TO 5099382162096		525.00		1233.72
20-01-20	DEP TFR /UPI/CR/002048262451/NIRMAL K/BKID/8619880997/PAYME /TRF FROM 5098823162094			500.00	1733.72
20-01-20	WDL TFR /UPI/DR/002064023236/NIRMAL K/BKID/8619880997/PAYME /TRF FROM 4897701162097			500.00	2233.72
20-01-20	WDL TFR /UPI/DR/002068318229/NIRMAL K/BKID/8619880997/PAYME /TRF TO 5099344162091		500.00		1733.72
21-01-20	WDL TFR /UPI/DR/002117727465/RATAN/ICIC/9887662117/PAYMENT /TRF TO 5099461162097		500.00		1233.72
22-01-20	WDL TFR /UPI/DR/002212165289/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097721162098		49.00		1184.72
22-01-20	DEP TFR /UPI/CR/002236312872/ROHIT V/SBIN/8290898098/PAYME /TRF FROM 5098958162090			200.00	1384.72
22-01-20	WDL TFR /UPI/DR/002251482186/RAMESH /SBIN/8104078780/PAYME /TRF TO 5099482162092		100.00		1284.72
22-01-20	WDL TFR /UPI/DR/002254938220/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097691162099		48.00		1236.72
23-01-20	WDL TFR /UPI/DR/002307568117/MUKESH /SBIN/8432221446/PAYME /TRF TO 4898875162099		500.00		736.72
23-01-20	WDL TFR /UPI/DR/002360466116/VISHAL G/PYTM/9610015638/PAYME /TRF TO 5099591162097		280.00		456.72
24-01-20	WDL TFR /UPI/DR/002346992802/WCFN SOL/PYTM/PAYTM-1108/ON TA /TRF TO 5097907162098		30.00		426.72
24-01-20	WDL TFR /UPI/DR/002369323275/WCFN SOL/PYTM/PAYTM-1108/ON TA /TRF TO 5097901162094		10.00		416.72
24-01-20	WDL TFR /UPI/DR/002420203252/SHRI OM /UTIB/9660602424/ON TA /TRF TO 5097891162091		35.00		381.72
26-01-20	WDL TFR /UPI/DR/002607545641/WCFN SOL/PYTM/PAYTM-1108/ON TA /TRF TO 5098097162096		30.00		351.72
26-01-20	WDL TFR /UPI/DR/002633280919/H P FUEL/YESB/Q75520601@/ON TA /TRF TO 5098072162095		100.00		251.72
26-01-20	DEP TFR /UPI/CR/002639647059/VIKAS BU/BKID/7615807924/PAYME /TRF FROM 4899388162096			100.00	351.72
26-01-20	DEP TFR /UPI/CR/002656486453/ROHIT YA/BKID/7792989307/PAYME /TRF FROM 5099307162095			100.00	451.72
26-01-20	DEP TFR /UPI/CR/002642859571/VIKAS BU/BKID/7615807924/PAYME /TRF FROM 4899005162093			50.00	501.72
26-01-20	WDL TFR /UPI/DR/002614514068/RAHUL KU/PYTM/8560841232/PAYME /TRF TO 5099818162094		400.00		101.72
28-01-20	WDL TFR /UPI/DR/002833948604/MUKESH /SBIN/8432221446/PAYME /TRF TO 4898822162091		10.00		91.72

State Bank of India, Branch: 08190

Statement of transactions for A/c No: 33312068428

Date	Description	BrCode	Withdrawal	Deposit	Balance
28-01-20	WDL TFR /UPI/DR/002834295825/HANSRAJ/SBIN/9799283117/ON TAP /TRF TO 5099471162095				
29-01-20	DEP TFR /UPI/CR/002918704379/LOKENDRA/SBIN/7073712297/PAYME /TRF FROM 5098964162093		15.00		76.72
29-01-20	WDL TFR /UPI/DR/002918090123/JITENDRA/SBIN/9261195053/PAYME /TRF TO 5099527162094			300.00	376.72
29-01-20	DEP TFR /UPI/CR/002926802042/VIKAS BU/BKID/7615807924/PAYME /TRF FROM 5098984162099		300.00		76.72
29-01-20	WDL TFR /UPI/DR/002939046129/H P FUEL/YESB/Q75520601@/ON TA /TRF TO 5097707162095			150.00	226.72
30-01-20	WDL TFR /UPI/DR/003007605811/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097801162097		109.25		117.47
31-01-20	CSH DEP (CDM) /CDM040100CP BAGRU JAIPUR RJ IN		48.18		69.29
31-01-20	WDL TFR /UPI/DR/003180892732/RAVI PIN/BARB/9079462986/PAYME /TRF TO 4898881162091	04292		4100.00	4169.29
01-02-20	DEP TFR /UPI/CR/003218872401/AMBA LAL/SBIN/8003003809/PAYME /TRF FROM 5099182162093		4100.00		69.29
01-02-20	WDL TFR /UPI/DR/003211941623/SHYORAJ /UTIB/9785851570/PAYME /TRF TO 4898901162092			5000.00	5069.29
01-02-20	CSH DEP (CDM) /CDM0040101CP BAGRU JAIPUR RJ IN				5069.29
01-02-20	WDL TFR /UPI/DR/003252339143/SUSHANT /UTIB/GPAY-11164/ON TA /TRF TO 5097998162091	04292		6000.00	6069.29
01-02-20	WDL TFR /UPI/DR/003256973922/H P FUEL/YESB/Q75520601@/ON TA /TRF TO 5097976162097		40.00		6029.29
01-02-20	WDL TFR /UPI/DR/003254269819/SHYORAJ /UTIB/9785851570/PAYME /TRF TO 5099775162090		110.00		5919.29
02-02-20	WDL TFR /UPI/DR/003321333012/MUKESH /SBIN/8432221446/PAYME /TRF TO 5099822162098		525.00		5394.29
02-02-20	WDL TFR /UPI/DR/003338535566/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5098100162095		10.00		5384.29
03-02-20	WDL TFR /UPI/DR/003418208192/HANSRAJ/SBIN/9799283117/ON TAP /TRF TO 5099343162092		9.18		5375.11
03-02-20	DEP TFR /UPI/CR/003442561594/PRAKASH /SBIN/9252230583/PAYME /TRF FROM 5098863162097		15.00		5360.11
03-02-20	DEP TFR /UPI/CR/003428821017/PRAKASH /SBIN/9252230583/50000 /TRF FROM 5098846162097			50000.00	55360.11
03-02-20	CSH WDL /CASH WITHDRAWAL SELF			50000.00	105360.11
03-02-20	ATM WDL /ATM CASH 2958 CP BAGRU JAIPUR		50000.00		55360.11
03-02-20	ATM WDL /ATM CASH 2959 CP BAGRU JAIPUR	04292	10000.00		45360.11
03-02-20	WDL TFR /UPI/DR/00344877363/SUSHANT /UTIB/GPAY-11164/ON TA /TRF TO 5097534162090	04292	10000.00		35360.11
03-02-20	WDL TFR /UPI/DR/003417978379/RAKESH K/SBIN/8432805392/PAYME /TRF TO 5099359162094		30.00		35330.11
03-02-20	WDL TFR /UPI/DR/003417927179/RAKESH K/SBIN/8432805392/PAYME /TRF TO 4898813162092		10000.00		25330.11
03-02-20	POS ATM PURCH /SBIPG 003480111463/AIRTELCCA MUMBAI		13000.00		15330.11
04-02-20	WDL TFR /UPI/DR/003540627461/83212300/SYNB/8321230000/PAYME /TRF TO 4897662162090	04292	496.00		14834.11
04-02-20	ATM WDL /ATM CASH 00351 RAMA CMLX RICCO INDU JAIPUR		1300.00		13534.11
04-02-20	WDL TFR /UPI/DR/003554611901/GORDHAN /AIRP/GORDHAN.LA/PAYME /TRF TO 5099476162090	04292	2500.00		11034.11
04-02-20	WDL TFR /UPI/DR/003557259836/RAJULAL /SBIN/9667907258/PAYME /TRF TO 4898825162098		400.00		10634.11
05-02-20	CSH DEP (CDM) /CDM040107CP BAGRU JAIPUR RJ IN		3000.00		7634.11
05-02-20	WDL TFR /UPI/DR/003628745632/CHOUDHAR/UTIB/9610229999/ON TA /TRF TO 5097712162099	04292		2900.00	10534.11
			400.00		10134.11

**State Bank of India, Branch: 08190**

**Statement of transactions for A/c No: 33312068428**

Date	Description	BrCode	Withdrawal	Deposit	Balance
06-02-20	WDL TFR /UPI/DR/003716556041/PHONEPE/YESB/BILDESKPP/PAYMEN /TRF TO 5097803162095		5372.00		4762.11
07-02-20	WDL TFR /UPI/DR/003810634156/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5099691162094		2000.00		2762.11
07-02-20	WDL TFR /UPI/DR/003820786644/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5099634162092		100.00		2662.11
07-02-20	WDL TFR /UPI/DR/003848740092/RATAN/CIC/Q41858278@/ON TAPPI /TRF TO 4898884162098		700.00		1962.11
07-02-20	WDL TFR /UPI/DR/003840589564/HEMRAJ K/RMGB/9929190606/PAYME /TRF TO 4898894162096		280.00		1682.11
08-02-20	WDL TFR /UPI/DR/003939352906/SUNIL KU/AUBL/Q07349093@/ON TA /TRF TO 5099738162094		200.00		1482.11
08-02-20	WDL TFR /UPI/DR/003918427632/RAKESH K/SBIN/8432805392/PAYME /TRF TO 5099739162093		200.00		1282.11
11-02-20	DEP TFR /UPI/CR/004256155713/DINESH Y/PUNB/9610132222/PAYME /TRF FROM 5098932162090			2000.00	3282.11
11-02-20	DEP TFR /UPI/CR/004266583686/GOPAL LA/SBIN/9414458079/PAYME /TRF FROM 5098912162094			5000.00	8282.11
12-02-20	ATM WDL /ATM CASH 7135 CP BAGRU JAIPUR	04292	4500.00		3782.11
12-02-20	WDL TFR /UPI/DR/004348052819/PHONEPE/YESB/BILDESKPP/PAYMEN /TRF TO 5097724162095		10.00		3772.11
13-02-20	WDL TFR /UPI/DR/004415339590/PHONEPE/YESB/BILDESKPP/PAYMEN /TRF TO 5097813162094		581.00		3191.11
14-02-20	WDL TFR /UPI/DR/004520690648/JITENDRA/SBIN/9261195053/PAYME /TRF TO 5097961162094		200.00		2991.11
14-02-20	CSH DEP (CDM) /CDM1040107CP BAGRU JAIPUR RJ IN	04292		16500.00	19491.11
14-02-20	WDL TFR /UPI/DR/004539760377/PAYTM FI/PYTM/PAYTM-1521/OID10 /TRF TO 5097891162091		15502.80		3988.31
15-02-20	WDL TFR /UPI/DR/004610069301/RAMESH /SBIN/8104078780/PAYME /TRF TO 5098020162095		300.00		3688.31
15-02-20	WDL TFR /UPI/DR/004630092733/RAMESH /SBIN/8104078780/PAYME /TRF TO 5098022162094		50.00		3638.31
15-02-20	WDL TFR /UPI/DR/004622388016/AMBA LAL/SBIN/8003003809/PAYME /TRF TO 5099763162094		2000.00		1638.31
15-02-20	DEP TFR /INB IMPS004620090283/8888888888/XX7539/FUNDS TRAN /TRF FROM 4898026162096	99922		1.00	1639.31
15-02-20	WDL TFR /UPI/DR/004620228384/NEXTBILL/HDFC/GROWW.RAZO/ON TA /TRF TO 5097977162096		100.00		1539.31
16-02-20	WDL TFR /UPI/DR/004720977378/GANESH K/BARB/GANESH.SIN/PAYME /TRF TO 5099788162095		100.00		1439.31
16-02-20	WDL TFR /UPI/DR/004714451507/SHRI OM /UTIB/9660602424/ON TA /TRF TO 5098066162093		50.00		1389.31
16-02-20	WDL TFR /UPI/DR/004751135499/KAMLESH /BKID/Q13812664@/ON TA /TRF TO 5098148162091		30.00		1359.31
17-02-20	WDL TFR /UPI/DR/004836949714/HANSRAJ/SBIN/9799283117/ON TAP /TRF TO 5099386162092		10.00		1349.31
17-02-20	WDL TFR /UPI/DR/004840039939/PHONEPE/YESB/BILDESKPP/PAYMEN /TRF TO 4898728162099		852.00		497.31
17-02-20	DEP TFR /UPI/CR/004816006564/RAKESH K/SBIN/8432805392/PAYME /TRF FROM 5098221162098			20.00	517.31
17-02-20	WDL TFR /UPI/DR/004817689683/RAVI PIN/BARB/9079462986/PAYME /TRF TO 5097584162091		500.00		17.31
18-02-20	DEP TFR /UPI/CR/004964644002/HEMRAJ K/RMGB/9929190606/PAYME /TRF FROM 5098921162093			4350.00	4367.31
18-02-20	DEP TFR /INB IMPS004916229431/9999999999/XX7456/FUNDS TRAN /TRF FROM 4897964162097	99922		100.00	4467.31
19-02-20	WDL TFR /UPI/DR/005030766606/KISHAN L/SBIN/8003570971/PAYME /TRF TO 5099540162096		3000.00		1467.31
19-02-20	WDL TFR /UPI/DR/005052403825/ARYAN PH/UTIB/GPAY-11164/ON TA /TRF TO 5097701162091		40.00		1427.31
19-02-20	WDL TFR /UPI/DR/005019526228/LOKENDRA/BARB/7073712297/PAYME /TRF TO 5099502162092		100.00		1327.31

ADDITIONAL  
SARVODAYA

State Bank of India, Branch: 08190

Statement of transactions for A/c No: 33312068428

Date	Description	BrCode	Withdrawal	Deposit	Balance
20-02-20	WDL TFR /UPI/DR/005116795260/KISHAN S/CNRB/978226760/PAYME /TRF TO 5097840162090		400.00		927.31
20-02-20	DEBIT /ATMCARD AMC 459115*1851 CLASSIC		147.50		779.81
20-02-20	WDL TFR /UPI/DR/005120366198/SUSHANT /PYTM/PAYTM-3178/OID20 /TRF TO 5097822162093		50.00		729.81
20-02-20	WDL TFR /UPI/DR/005164262928/RAMESH /SBIN/8104078780/PAYME /TRF TO 4898872162092		50.00		679.81
21-02-20	WDL TFR /UPI/DR/005234792225/SUSHANT /PYTM/PAYTM-3178/OID20 /TRF TO 5097875162091		30.00		649.81
21-02-20	WDL TFR /UPI/DR/005236275850/RAMESH /SBIN/8104078780/PAYME /TRF TO 5097934162096		5.00		644.81
22-02-20	WDL TFR /UPI/DR/005348609782/CHOUDHAR/UTIB/9610229999/ON TA /TRF TO 5098003162096		250.00		394.81
25-02-20	WDL TFR /UPI/DR/005618971873/PRAKASH /SBIN/9166487354/PAYME /TRF TO 5099421162094		150.00		244.81
27-02-20	WDL TFR /UPI/DR/005836614258/CHOUDHAR/UTIB/9610229999/ON TA /TRF TO 5097831162092		150.00		94.81
27-02-20	CSH DEP (CDM) /CDM9040100CP BAGRU JAIPUR RJ IN	04292		7500.00	7594.81
27-02-20	WDL TFR /UPI/DR/005840189968/61174787/SBIN/6117478747/SUMIT /TRF TO 5099572162090		5400.00		2194.81
28-02-20	WDL TFR /UPI/DR/005914870194/PAPPU DAJBARB/7357494968/PAYME /TRF TO 5097937162093		540.00		1654.81
28-02-20	WDL TFR /UPI/DR/005910566105/KISHAN L/SBIN/8003570971/PAYME /TRF TO 5097931162099		1000.00		654.81
29-02-20	WDL TFR /UPI/DR/006072547890/HANSRAJ/SBIN/9799283117/ON TAP /TRF TO 5099757162091		200.00		454.81
29-02-20	WDL TFR /UPI/DR/006018345214/HANSRAJ/SBIN/9799283117/ON TAP /TRF TO 5099730162091		37.00		417.81
01-03-20	DEP TFR /UPI/CR/006112603170/CHANDRA /SBIN/8949741563/PAYME /TRF FROM 5099303162099			950.00	1367.81
01-03-20	WDL TFR /UPI/DR/006130312301/VIKAS BU/BKID/7615807924/PAYME /TRF TO 5098122162091		200.00		1167.81
02-03-20	WDL TFR /UPI/DR/006214933458/VIKAS BU/BKID/7615807924/PAYME /TRF TO 5099369162093		1.00		1166.81
02-03-20	WDL TFR /UPI/DR/006242617885/VIKAS BU/BKID/7615807924/PAYME /TRF TO 5099363162099		500.00		666.81
02-03-20	ATM WDL /ATM CASH 00621 MAHLAN JAIPUR	04292	500.00		166.81
03-03-20	DEP TFR /UPI/CR/006324366921/VIKAS BU/BKID/7615807924/PAYME /TRF FROM 5098887162099			500.00	666.81
03-03-20	WDL TFR /UPI/DR/006324472384/HANSRAJ/SBIN/9799283117/ON TAP /TRF TO 4898825162098		50.00		616.81
03-03-20	WDL TFR /UPI/DR/006311328555/PHONEPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5097610162094		360.00		256.81
03-03-20	CSH DEP (CDM) /CDM1040109CP BAGRU JAIPUR RJ IN	04292		3500.00	3756.81
03-03-20	WDL TFR /UPI/DR/006316215092/NIRMAL K/BKID/8619880997/PAYME /TRF TO 5099425162090		1.00		3755.81
03-03-20	WDL TFR /UPI/DR/006364984021/RAVI PIN/BARB/9079462986/PAYME /TRF TO 5097666162090		3000.00		755.81
04-03-20	WDL TFR /UPI/DR/006448404589/MITHUN /SBIN/Q84366929@/ON TA /TRF TO 5099518162095		150.00		605.81
04-03-20	WDL TFR /UPI/DR/006463682590/MAHENDRA/SYNB/9351883823/PAYME /TRF TO 4898855162092		500.00		105.81
09-03-20	DEP TFR /UPI/CR/006910017675/DEVENDER/SBIN/DEVENDRA.B/UPI /TRF FROM 5098213162098			2000.00	2105.81
09-03-20	MCC ISSUE		53.10		2052.71
09-03-20	CSH DEP (CDM) /CDM0040107CP BAGRU JAIPUR RJ IN	04292		500.00	2552.71
10-03-20	WDL TFR /UPI/DR/006910017675/DEVENDER/SBIN/DEVENDRA.B/UPI /TRF FROM 5098213162098				2552.71
10-03-20	WDL TFR /UPI/DR/006910017675/DEVENDER/SBIN/DEVENDRA.B/UPI /TRF FROM 5099432162091		20.00		2532.71



**State Bank of India, Branch: 08190**

**Statement of transactions for A/c No: 33312068428**

Date	Description	BrCode	Withdrawal	Deposit	Balance
10-03-20	WDL TFR /UPI/DR/007030032877/SANJAY JI/CIC/9784850409/PAYME /TRF TO 5099441162090		100.00		2432.71
10-03-20	WDL TFR /UPI/DR/007045243129/BHAGAWAN/KKBK/MSWIPE.140/ON TA /TRF TO 5097602162094		80.00		2352.71
10-03-20	DEP TFR /UPI/CR/007072047592/VIKAS BU/BKID/7615807924/PAYME /TRF FROM 5098896162098			100.00	2452.71
10-03-20	WDL TFR /UPI/DR/007057518595/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5099411162096		300.00		2152.71
11-03-20	WDL TFR /UPI/DR/007113497211/SANJAY K/AIRP/A161849Y@M/ON TA /TRF TO 5097698162092		30.00		2122.71
11-03-20	DEP TFR /UPI/CR/007132838719/RAVI SH/SBIN/9928293078/PAYME /TRF FROM 4898963162090			1500.00	3622.71
11-03-20	WDL TFR /UPI/DR/007117750934/RATAN/CIC/9887662117/PAYMENT /TRF TO 4898843162096		500.00		3122.71
12-03-20	WDL TFR /UPI/DR/007216372079/CHODHAR/UTIB/9610229999/ON TA /TRF TO 5097822162093		200.00		2922.71
14-03-20	WDL TFR /UPI/DR/007440099255/VIKAS BU/BKID/7615807924/PAYME /TRF TO 5098032162092		2500.00		422.71
14-03-20	CSH DEP (CDM) /CDM3040106CP BAGRU JAIPUR RJ IN	04292		3000.00	3422.71
14-03-20	WDL TFR /UPI/DR/007456042494/VIKAS BU/BKID/7615807924/PAYME /TRF TO 5098021162095		1500.00		1922.71
16-03-20	WDL TFR /UPI/DR/007611968584/ANIL PAT/BARB/Q93663867@/ON TA /TRF TO 5097576162091		1.00		1921.71
16-03-20	DEP TFR /UPI/REV/007611968584 /TRF FROM 5097576162091			1.00	1922.71
16-03-20	WDL TFR /UPI/DR/007622349645/25040500/BARB/2504050000/PAYME /TRF TO 5097562162097		100.00		1822.71
16-03-20	DEP TFR /NEFT N076201094347756 /TRF FROM 3199971044309	04430		45506.00	47328.71
16-03-20	WDL TFR /UPI/DR/007660816032/AMBA LAL/SBIN/8003003809/PAYME /TRF TO 5099387162091		2000.00		45328.71
16-03-20	WDL TFR /UPI/DR/007617512661/RAJULAL /SBIN/9667907258/PAYME /TRF TO 5099356162097		2000.00		43328.71
16-03-20	WDL TFR /UPI/DR/007740429226/KISHAN L/SBIN/8003570971/PAYME /TRF TO 5097654162093		1000.00		42328.71
17-03-20	WDL TFR /UPI/DR/007740429226/KISHAN L/SBIN/8003570971/PAYME /TRF TO 5097654162093		150.00		42178.71
18-03-20	WDL TFR /UPI/DR/007842299140/SONU KUM/SBIN/Q04791372@/ON TA /TRF TO 5097778162092		1100.00		41078.71
20-03-20	WDL TFR /UPI/DR/008036074515/HANUMAN /HDFC/9610229999/PAYME /TRF TO 4898880162091			1.00	41079.71
20-03-20	DEP TFR /UPI/CR/008030704657/PREM CHA/HDFC/9887025206/PAYME /TRF FROM 5099127162099				41079.71
20-03-20	WDL TFR /UPI/DR/008040855042/PREM CHA/HDFC/9887025206/PAYME /TRF TO 5099649162095		1120.00		39959.71
21-03-20	WDL TFR /UPI/DR/008107302526/RAJENDRA/PYTM/8209661421/PAYME /TRF TO 5099715162091		50.00		39909.71
21-03-20	WDL TFR /UPI/DR/008145017618/MUKESH /SBIN/Q10340036@/ON TA /TRF TO 5098028162098		100.00		39809.71
22-03-20	WDL TFR /UPI/DR/008272955132/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5098085162090		155.00		39654.71
25-03-20	WDL TFR /UPI/DR/008510241198/HARISHAN/PUNB/7742200507/PAYME /TRF TO 5099482162092		30.00		39624.71
25-03-20	INTEREST CREDIT	99999		46.00	39670.71
26-03-20	WDL TFR /UPI/DR/008676545570/LOKENDRA/BARB/7073712297/PAYME /TRF TO 5099619162091		150.00		39520.71
26-03-20	WDL TFR /UPI/DR/008620506454/RAKESH K/SBIN/9782865070/PAYME /TRF TO 5099580162099		7000.00		32520.71
27-03-20	WDL TFR /UPI/DR/008709326554/PHONEPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5097902162093		500.00		32020.71
28-03-20	WDL TFR /UPI/DR/008813286965/RAMRATAN/BKID/9667016893/PAYME /TRF TO 4898904162099		1000.00		31020.71
29-03-20	WDL TFR /UPI/DR/008933337703/HANSRAJ/SBIN/9799283117/ON TAP /TRF TO 5099847162099		28.00		3099.71

State Bank of India, Branch: 08190

Statement of transactions for A/c No: 33312068428

Date	Description	BrCode	Withdrawal	Deposit	Balance
29-03-20	WDL TFR /UPI/DR/008945961271/RAVI SH/SBIN/9928293078/PAYME /TRF TO 5098140162098		20.00		30972.71
31-03-20	WDL TFR /UPI/DR/009136891173/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097615162090		49.00		30923.71
31-03-20	WDL TFR /UPI/DR/009124589192/PHONEPE/YESB/BILDESPP/PAYMEN /TRF TO 5097636162095		50.00		30873.71
01-04-20	DEP TFR /UPI/CR/009242005249/RAKESH K/SBIN/8432805392/PAYME /TRF FROM 5098989162094			4481.00	35354.71
01-04-20	WDL TFR /UPI/DR/009228624792/HANUMAN /HDFC/9610229999/PAYME /TRF TO 5099489162095		1220.00		34134.71
01-04-20	WDL TFR /UPI/DR/009242079184/VIKAS BU/BKID/7615807924/PAYME /TRF TO 5099503162091		725.00		33409.71
02-04-20	WDL TFR /UPI/DR/009330703906/H P FUEL/PYTM/PAYTMQR281/ON TA /TRF TO 5097826162099		210.00		33199.71
02-04-20	WDL TFR /UPI/DR/009330062672/SONU KUM/SBIN/8432651795/PAYME /TRF TO 5099589162091		40.00		33159.71
02-04-20	WDL TFR /UPI/DR/009351325458/NIRMAL K/BKID/8619880997/PAYME /TRF TO 5097860162097		250.00		32909.71
02-04-20	DEP TFR /UPI/CR/009318676910/NIRMAL K/BKID/8619880997/PAYME /TRF FROM 4898966162097			210.00	33119.71
02-04-20	WDL TFR /UPI/DR/009372545477/BANWARI /BARB/8003571150/PAYME /TRF TO 5097863162095		1400.00		31719.71
04-04-20	WDL TFR /UPI/DR/009536845877/PHONEPE/YESB/BILDESPP/PAYMEN /TRF TO 4898287162097		199.00		31520.71
06-04-20	WDL TFR /UPI/DR/009730507017/SURENDRA/PYTM/9511530120/PAYME /TRF TO 4898803162093		3000.00		28520.71
06-04-20	WDL TFR /UPI/DR/009716840588/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097535162099		49.00		28471.71
07-04-20	DEP TFR /UPI/CR/009808602100/SURENDRA/PYTM/9511530120/PAYME /TRF FROM 5098929162095			1000.00	29471.71
08-04-20	DEP TFR /UPI/CR/009917199496/LOKENDRA/BARB/7073712297/PAYME /TRF FROM 4899343162098			500.00	29971.71
08-04-20	WDL TFR /UPI/DR/009936270822/H P FUEL/PYTM/PAYTMQR281/ON TA /TRF TO 5097720162098		100.00		29871.71
11-04-20	WDL TFR /UPI/DR/010236885524/H P FUEL/PYTM/PAYTMQR281/ON TA /TRF TO 5098014162094		200.00		29671.71
11-04-20	WDL TFR /UPI/DR/010236234105/KAMLESH /BKID/Q13812664@/ON TA /TRF TO 5099754162094		30.00		29641.71
13-04-20	WDL TFR /UPI/DR/010448006328/RAVI SH/SBIN/9928293078/PAYME /TRF TO 5097588162097		30.00		29611.71
15-04-20	WDL TFR /UPI/DR/010612665680/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097736162091		399.00		29212.71
17-04-20	DEBIT /CMP MANDATE DEBIT HDB FINANCIAL SERVICES LTD	04266	1919.00		27293.71
19-04-20	WDL TFR /UPI/DR/011018952559/SONU KUM/SBIN/8432651795/PAYME /TRF TO 5098128162095		50.00		27243.71
21-04-20	WDL TFR /UPI/DR/011224768506/HANSRAJ/SBIN/9799283117/PAYMEN /TRF TO 5099430162092		135.00		27108.71
29-04-20	WDL TFR /UPI/DR/012018195877/RAM CHAN/PYTM/Q90931520@/PAYME /TRF TO 5097741162094		1000.00		26108.71
29-04-20	WDL TFR /UPI/DR/012033958058/KAMLESH /BKID/Q13812664@/ON TA /TRF TO 5099496162096		70.00		26038.71
29-04-20	WDL TFR /UPI/DR/012024325048/RATAN/CIC/9887662117/PAYMENT /TRF TO 5097757162096		500.00		25538.71
30-04-20	WDL TFR /UPI/DR/012109251913/PHONEPE/YESB/BILDESPP/PAYMEN /TRF TO 5097825162090		460.00		25078.71
01-05-20	DEP TFR /UPI/CR/012242379808/VIKAS BU/BKID/7615807924/PAYME /TRF FROM 5099117162091			220.00	25298.71
03-05-20	WDL TFR /UPI/DR/012430572328/HANUMAN /HDFC/9610229999/PAYME /TRF TO 4898921162099		1220.00		24078.71
03-05-20	WDL TFR /UPI/DR/012464341099/VIKAS KU/SBIN/8432892150/PAYME /TRF TO 5098126162097		40.00		24038.71
04-05-20	DEP TFR /UPI/CR/012510453471/LOKESH /CNRB/7792848762/PAYME /TRF FROM 5098846162097			5100.00	29138.71

**State Bank of India, Branch: 08190**

**Statement of transactions for A/c No: 33312068428**

Date	Description	BrCode	Withdrawal	Deposit	Balance
05-20	DEP TFR /UPI/CR/012616272861/LALI DEVI/HDFC/8875440139/PAYM /TRF FROM 5098923162091			230.00	29368.71
05-20	DEP TFR /UPI/CR/012660924805/VIKAS KU/SBIN/8432892150/PAYME /TRF FROM 4898952162092			35.00	29403.71
05-20	WDL TFR /UPI/DR/012660324607/MR MUKES/ALLA/9782865658/PAYME /TRF TO 5099429162096		55.00		29348.71
05-20	POS ATM PURCH /OTHPG 012800593693PAYTM NOIDA	04292	96.46		29252.25
05-20	WDL TFR /UPI/DR/012915235400/PHONEPE/YESB/BILDESDESKPP/PAYMEN /TRF TO 5097892162090		149.00		29103.25
05-20	WDL TFR /UPI/DR/013017224312/MUKESH /SBIN/8432221446/PAYME /TRF TO 5098047162095		300.00		28803.25
05-20	DEP TFR /UPI/CR/013232619803/NITESH A/UCBA/9828086039/PAYME /TRF FROM 5098819162090			300.00	29103.25
05-20	WDL TFR /UPI/DR/013548391207/PHONEPE/YESB/BILDESDESKPP/PAYMEN /TRF TO 5097815162092		49.00		29054.25
05-20	DEP TFR /UPI/CR/013517809537/VISHNU /SBIN/VPYOGI7@OKUPI /TRF FROM 4898973162098			2000.00	31054.25
05-20	DEP TFR /UPI/CR/013536295618/LOKENDRA/BARB/7073712297/PAYME /TRF FROM 4898974162097			500.00	31554.25
05-20	WDL TFR /UPI/DR/013732750565/RAMESH /SBIN/8104078780/PAYME /TRF TO 5098054162096		300.00		31254.25
05-20	WDL TFR /UPI/DR/014160259383/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 4898282162092	10521	12.00		31242.25
05-20	WDL TFR /PMSBY RENEWAL SBISB08190202013213143853 /TRF TO 4899280105219		598.00		30644.25
05-20	DEP TFR /UPI/CR/014276769338/MAHENDRA/SYNB/9351883823/PAYME /TRF FROM 4899355162094			23.00	30667.25
05-20	DEP TFR /UPI/CR/014276769338/MAHENDRA/SYNB/9351883823/PAYME /TRF FROM 4899355162094			7.00	30674.25
05-20	DEP TFR /UPI/CR/014238631548/VIKAS BU/BKID/7615807924/PAYME /TRF FROM 5099075162095		15751.80		14922.45
05-20	WDL TFR /UPI/DR/014316700776/PAYTM FI/PYTM/PAYTM-1521/OID10 /TRF TO 5097908162097		1000.00		13922.45
05-20	WDL TFR /UPI/DR/014321363238/VIKAS BU/BKID/7615807924/PAYME /TRF TO 5099672162097	04292		16400.00	30322.45
05-20	CSH DEP (CDM) /CDM1040106CP BAGRU JAIPUR RJ IN			200.00	30522.45
05-20	DEP TFR /UPI/CR/014413302736/SURENDRA/PYTM/SURENDRAYO/UPI /TRF FROM 5099183162092			50.00	30572.45
05-20	DEP TFR /UPI/CR/014419577252/SANJAY J/CIC/9784850409/PAYME /TRF FROM 5099203162092			10.00	30582.45
05-20	DEP TFR /UPI/CR/014438057836/MAHENDRA/SYNB/9351883823/PAYME /TRF FROM 5099224162098		500.00		30082.45
05-20	WDL TFR /UPI/DR/014440814022/CHAVAN A/SRCB/8830685435/PAYME /TRF TO 5098057162093		598.00		29484.45
05-20	WDL TFR /UPI/DR/014616125519/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097506162093		200.00		29284.45
05-20	WDL TFR /UPI/DR/014616125519/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097585162090		2000.00		27284.45
05-20	WDL TFR /UPI/DR/014668569666/LOKENDRA/SBIN/8233858214/PAYME /TRF TO 5097775162095			25.00	27259.45
05-20	WDL TFR /UPI/DR/014824590606/LOKENDRA/BARB/7073712297/PAYME /TRF TO 5097775162095			25.00	27234.45
05-20	WDL TFR /UPI/DR/014824590606/LOKENDRA/BARB/7073712297/PAYME /TRF TO 5097775162095			40.00	27194.45
05-20	DEP TFR /UPI/CR/014834828494/MAHENDRA/SYNB/9351883823/PAYME /TRF FROM 5098420162091			400.00	27794.45
05-20	DEP TFR /UPI/CR/014834979757/CHANDRA /SBIN/8949741563/PAYME /TRF FROM 5098963162094		598.00		27194.45
05-20	DEP TFR /UPI/CR/014872539618/CHANDRA /SBIN/8949741563/PAYME /TRF FROM 5098963162094		598.00		27194.45
05-20	DEP TFR /UPI/CR/014872539618/CHANDRA /SBIN/8949741563/PAYME /TRF FROM 5098963162094		1.00		27193.45
05-20	WDL TFR /UPI/DR/015021051349/PHONEPE/YESB/BILDESDESKPP/PAYMEN /TRF TO 5098029162097		510.00		26683.45
05-20	WDL TFR /UPI/DR/015021051349/PHONEPE/YESB/BILDESDESKPP/PAYMEN /TRF TO 5098029162097				26683.45

State Bank of India, Branch: 08190

Statement of transactions for A/c No: 33312068428

Date	Description	BrCode	Withdrawal	Deposit	Balance
30-05-20	WDL TFR /UPI/DR/015110076416/PHONEPE/YESB/BILDESKPP/PAYMEN /TRF TO 5097978162095		966 00		24908 45
30-05-20	WDL TFR /UPI/DR/015122199118/PHONEPE/YESB/BILDESKPP/PAYMEN /TRF TO 5097982162099		1133 00		23775 45
30-05-20	CSH DEP (CDM) /CDM 040106CP BAGRU JAIPUR RJ IN	04292		20400 00	44175 45
30-05-20	WDL TFR /UPI/DR/015128352234/10028434/SBIN/1002843470/PAYME /TRF TO 5099761162096		16000 00		28175 45
01-06-20	DEP TFR /UPI/CR/015312567582/RAVI SH/SBIN/9928293078/PAYME /TRF FROM 5098860162099			100 00	28275 45
01-06-20	WDL TFR /UPI/DR/015334554169/MOOL CHA/SBIN/Q53585881@/PAYME /TRF TO 5099346162099		60 00		28215 45
03-06-20	DEBIT /CMP MANDATE DEBIT HDB FINANCIAL SERVICES LTD	04266	1919 00		26296 45
04-06-20	WDL TFR /UPI/DR/015610716848/MUKESH Y/AUBL/9982393004/PAYME /TRF TO 5099595162093		5500 00		20796 45
04-06-20	WDL TFR /UPI/DR/015644222990/HANUMAN /HDFC/9610229999/PAYME /TRF TO 5099580162099		1220 00		19576 45
04-06-20	CSH DEP (CDM) /CDM5040109CP BAGRU JAIPUR RJ IN	04292		6500 00	26076 45
04-06-20	DEP TFR /UPI/CR/015650448858/CHANDRA /SBIN/8949741563/PAYME /TRF FROM 5098518162092			500 00	26576 45
04-06-20	WDL TFR /UPI/DR/015654198057/RAJENDRA/HDFC/Q74990164@/PAYME /TRF TO 5097855162094		200 00		26376 45
06-06-20	WDL TFR /UPI/DR/015814275337/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097970162092		555 00		25821 45
07-06-20	WDL TFR /UPI/DR/015980244186/GOVIND T/UTIB/9529374619/PAYME /TRF TO 5098066162093		260 00		25561 45
10-06-20	WDL TFR /UPI/DR/016206624538/H P FUEL/PYTM/PAYTMQR281/PAYME /TRF TO 5097731162096		110 00		25451 45
10-06-20	WDL TFR /UPI/DR/016211598823/66732011/BKID/6673201100/PAYME /TRF TO 5099540162096		1 00		25450 45
16-06-20	ATM WDL /ATM CASH 5189 CP BAGRU JAIPUR	04292	2000 00		23450 45
16-06-20	WDL TFR /UPI/DR/016823903791/PHONEPE/YESB/BILDESKPP/PAYMEN /TRF TO 5097688162094		49 00		23401 45
20-06-20	WDL TFR /NSUF BAL ATM DECLINE CHARGE-020320 /TRF TO 3199937081909		23 60		23377 85
23-06-20	DEP TFR /UPI/CR/017518029414/RAMGOPAL/BARB/9929403553/PAYME /TRF FROM 5098308162091			3200 00	26577 85
24-06-20	WDL TFR /UPI/DR/017607208967/35600017/PUNB/3560001700/PAYME /TRF TO 5099482162092		500 00		26077 85
24-06-20	WDL TFR /UPI/DR/017626117829/HARISH K/PYTM/8003736380/PAYME /TRF TO 5099490162091		150 00		25927 85
24-06-20	WDL TFR /UPI/DR/017639132278/HARISH K/PYTM/8003736380/PAYME /TRF TO 5097750162092		150 00		25777 85
24-06-20	ATM WDL /ATM CASH 01761 INDUSIND BANK LIMITED JAIPUR	04292	3000 00		22777 85
24-06-20	WDL TFR /UPI/DR/017664277482/RUPA SPO/UTIB/GPAY-11169/PAYME /TRF TO 5097698162092		30 00		22747 85
25-06-20	DEP TFR /PFM N062076588405 CREDIT THROUGH PFMS VHBXASD /TRF FROM 4599385105219	10521		1485 00	24232 85
25-06-20	INTEREST CREDIT	99999		198 00	24430 85
26-06-20	DEP TFR /UPI/017626117829/REVERSAL /TRF FROM 4897692162094			150 00	24580 85
26-06-20	WDL TFR /UPI/DR/017866633730/NAND AUT/UTIB/9887288322/NA /TRF TO 5097912162092		170 00		24410 85
26-06-20	WDL TFR /UPI/DR/017848163445/HANUMAN /SBIN/GAHLOTHANU/PAYME /TRF TO 5097952162094		110 00		24300 85
28-06-20	WDL TFR /UPI/DR/018038882946/VIKAS BU/BKID/7615807924/PAYME /TRF TO 5098142162097		1000 00		23300 85
28-06-20	WDL TFR /UPI/DR/018080651049/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5098127162096		180 00		23120 85

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State Bank of India, Branch: 08190

Statement of transactions for A/c No: 33312068428

Date	Description	BrCode	Withdrawal	Deposit	Balance
29-06-20	DEP TFR /UPI/CR/018107586990/HARISH K/PYTM/8003736380/PAYME /TRF FROM 5098811162098			10.00	23130.85
29-06-20	WDL TFR /UPI/DR/018134779014/ANAND SI/AUBL/9571264979/PAYME /TRF TO 4897658162095		70.00		23060.85
29-06-20	WDL TFR /UPI/DR/018180346865/RAJULAL /SBIN/9667907258/PAYME /TRF TO 5099374162096		500.00		22560.85
30-06-20	WDL TFR /UPI/DR/018221508290/35631010/CNRB/3563101002/PAYME /TRF TO 5099420162094		500.00		22060.85
30-06-20	WDL TFR /UPI/DR/018230917314/HARISH K/PYTM/8003736380/PAYME /TRF TO 5099406162092		3470.00		18590.85
30-06-20	WDL TFR /UPI/DR/018204115488/ROHIT 2/PYTM/9196948734/NA /TRF TO 5099441162090		500.00		18090.85
30-06-20	CSH DEP (CDM) /CDM5040109CP BAGRU JAIPUR RJ IN	04292		4000.00	22090.85
30-06-20	WDL TFR /UPI/DR/018245594996/OMPRAKAS/ICIC/OMPRAKASH./PAYME /TRF TO 5097654162093		10.00		22080.85
30-06-20	DEP TFR /UPI/CR/018219379149/RAVI PIN/BARB/9079462986/PAYME /TRF FROM 5098905162092			300.00	22380.85
30-06-20	WDL TFR /UPI/DR/018257310684/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5099421162094		300.00		22080.85
01-07-20	WDL TFR /UPI/DR/018315836928/CHOUDHUR/UTIB/9829451373/PAYME /TRF TO 5097689162093		50.00		22030.85
02-07-20	DEBIT /CMP MANDATE DEBIT HDB FINANCIAL SERVICES LTD	04266	1919.00		20111.85
02-07-20	WDL TFR /UPI/DR/018424888433/BHANWAR /PUNB/Q19983616@/PAYME /TRF TO 4898864162092		70.00		20041.85
03-07-20	WDL TFR /UPI/DR/018520600310/HANSRAJ/SBIN/9799283117/PAYMEN /TRF TO 5099632162094		60.00		19981.85
03-07-20	CSH DEP (CDM) /CDM1040103CP BAGRU JAIPUR RJ IN	04292		17000.00	36981.85
03-07-20	WDL TFR /UPI/DR/018534696255/B O BAZAR/PYTM/PAYTMQR281/PAYM /TRF TO 5097910162093		35.00		36946.85
03-07-20	WDL TFR /UPI/DR/018538543447/10028434/SBIN/1002843470/PRAVE /TRF TO 5097946162092		16000.00		20946.85
04-07-20	WDL TFR /UPI/DR/018654701568/KAMLESH /BKID/Q13812664@/PAYME /TRF TO 4898901162092		50.00		20896.85
07-07-20	DEP TFR /UPI/CR/018906433336/MAHENDRA/SYNB/9351883823/PAYME /TRF FROM 5098943162097			1000.00	21896.85
07-07-20	POS ATM PURCH /OTHPOS018900500788H P FUEL STATION JAIPUR	04292	1800.00		20096.85
07-07-20	DEP TFR /UPI/CR/018913060650/MRS MOOL/ALLA/9887254143/PAYME /TRF FROM 5098897162097			2000.00	22096.85
07-07-20	WDL TFR /UPI/DR/018960123348/HARISH K/PYTM/8003736380/PAYME /TRF TO 5099434162099		500.00		21596.85
08-07-20	WDL TFR /UPI/DR/019032224179/ANIL KUM/PUNB/9414058068/PAYME /TRF TO 5099537162092		500.00		21096.85
08-07-20	WDL TFR /UPI/DR/019016560269/VIKRAM S/SBIN/9799970140/PAYME /TRF TO 5099511162092		1500.00		19596.85
08-07-20	WDL TFR /UPI/DR/019057544092/SURENDRA/PYTM/9511530120/PAYME /TRF TO 5099506162098		300.00		19296.85
11-07-20	WDL TFR /UPI/DR/019292965477/SANJAY J/ICIC/9784850409/PAYME /TRF TO 4898913162099		40.00		19256.85
11-07-20	WDL TFR /UPI/DR/019372652355/GAJANAND/BKID/9887018872/PAYME /TRF TO 5099743162097		550.00		18706.85
11-07-20	WDL TFR /UPI/DR/019376369026/GAJANAND/BKID/Q44751889@/PAYME /TRF TO 5099743162097		20.00		18686.85
11-07-20	WDL TFR /UPI/DR/019357306251/SUSHIL K/BARB/Q53534423@/PAYME /TRF TO 4898901162092		40.00		18646.85
12-07-20	WDL TFR /UPI/DR/019436627696/LAL CHAN/RMGB/9001573186/PAYME /TRF TO 5098143162096		55.00		18591.85
13-07-20	DEP TFR /UPI/CR/019518789330/RAJULAL /SBIN/9667907258/PAYME /TRF FROM 5098235162092			10000.00	28591.85
13-07-20	ATV.WDL /ATM CASH 1543 SBBJ HPCL PUMP JAIPUR	04292	10000.00		18591.85

14-07-20	CSH DEP (CDM) /CDM1040108CP BAGRU			50.00	1826.00	8591.85
14-07-20	WDL TFR /UPI/DR/019654357627/HEMRAJ K/HDFC/HEMRAJ KUM/PAYME /TRF FROM 5098819162090			150.00		8291.85
14-07-20	DEP TFR /UPI/CR/019654357627/HEMRAJ K/HDFC/HEMRAJ KUM/PAYME /TRF FROM 5098819162090					10117.85
14-07-20	WDL TFR /UPI/DR/019657356383/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5097677162099				500.00	10067.85
14-07-20	WDL TFR /UPI/DR/019657356383/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5097677162099				200.00	9917.85
16-07-20	WDL TFR /UPI/DR/019657356383/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5097677162099			80.00		10417.85
16-07-20	WDL TFR /UPI/DR/019680923687/PHONEPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5099422162093	04292		10000.00		10617.85
18-07-20	WDL TFR /UPI/DR/019819996925/SURENDRA/PYTM/9511530120/PAYME /TRF TO 5099422162093			50.00	10600.00	10537.85
19-07-20	WDL TFR /UPI/DR/020064671261/PHONEPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5099422162093					11137.85
19-07-20	WDL TFR /UPI/DR/020116565075/SHAHRAKH/PUNB/9602611319/PAYME /TRF TO 5097619162096			200.00	200.00	11287.85
20-07-20	ATM WDL /ATM CASH 02021 KINGS ROAD NIRMAN NAGA JAIPUR			560.00		11287.85
20-07-20	DEP TFR /UPI/CR/020252730531/MUKESH Y/AUBL/9982393004/PAYME /TRF FROM 5098806162094			10.00		11087.85
21-07-20	DEP TFR /UPI/CR/020328680636/MUKESH Y/AUBL/9982393004/PAYME /TRF FROM 5098806162094			49.00		10527.85
21-07-20	WDL TFR /UPI/DR/020376051612/RAJENDRA/PYTM/8209661421/PAYME /TRF TO 5097776162094	04292		10.00		10517.85
22-07-20	WDL TFR /UPI/DR/020448051181/BHAIRU K/BKID/Q23829186@/PAYME /TRF TO 5097776162094			165.00		10468.85
22-07-20	DEP TFR /UPI/CR/020417683082/RAM SINGH/SBIN/9887577084/PAY /TRF FROM 5098411162093			10000.00		10458.85
24-07-20	DEP TFR /PFM NO72056828592 CREDIT THROUGH PFMS VHBXASD /TRF FROM 4899764105212				200.00	10293.85
25-07-20	WDL TFR /UPI/DR/020734961808/SHAHRAKH/PUNB/9602611319/PAYME /TRF TO 5099744162096			30.00	300.00	293.85
26-07-20	WDL TFR /UPI/DR/020813911650/GAJENDRA/SBIN/9079393810/PAYME /TRF TO 5099802162091			50.00		493.85
26-07-20	WDL TFR /UPI/DR/020814004796/EVERGREE/UTIB/GPAY-11165/PAYME /TRF TO 5098090162092	10521			2000.00	793.85
26-07-20	WDL TFR /UPI/DR/020872137999/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5098090162092				2004.00	713.85
27-07-20	WDL TFR /UPI/DR/020921330527/MUKESH /SBIN/8432221446/PAYME /TRF TO 5097558162092			1000.00		2713.85
27-07-20	DEP TFR /UPI/CR/020916809698/CHHOGA L/SBIN/LALCHHOGA2/PAYME /TRF FROM 5098869162091			10.00		3717.85
27-07-20	WDL TFR /UPI/DR/020924793219/SATTDEV /PUNB/9929174177/PAYME /TRF TO 5099402162096			230.00		3707.85
27-07-20	WDL TFR /UPI/DR/020924793219/SATTDEV /PUNB/9929174177/PAYME /TRF TO 5099402162096			10.00		3477.85
				240.00		3467.85
					4000.00	3227.85
				5000.00		7227.85
						2227.85

RAJENDRA SINGH  
Sole proprietor

State Bank of India, Branch: 08190

Statement of transactions for A/c No: 33312068428

Date	Description	BrCode	Withdrawal	Deposit	Balance
27-07-20	WDL TFR /UPI/DR/020924542066/GORDHAN /PYTM/GORDHAN.LA/PAYME /TRF TO 5097592162091		700.00		1527.85
27-07-20	WDL TFR /UPI/DR/020924716567/HANSRAJ/SBIN/9799283117/PAYMEN /TRF TO 5099354162099		50.00		1477.85
29-07-20	WDL TFR /UPI/DR/021134672990/RUPNARAY/PYTM/7073002620/PAYME /TRF TO 5099518162095		500.00		977.85
30-07-20	WDL TFR /UPI/DR/021224092912/BHAIRU K/BKID/Q23829186@/PAYME /TRF TO 5099598162090		70.00		907.85
31-07-20	DEP TFR /UPI/CR/021334641377/CHANDRA /SBIN/8949741563/PAYME /TRF FROM 4898979162092		100.00		807.85
01-08-20	CSH DEP (CDM) /CDM7040109CP BAGRU JAIPUR RJ IN			200.00	1007.85
01-08-20	WDL TFR /UPI/DR/021451332869/AJIT SIN/BKID/9875222748/PAYME /TRF TO 5099774162091	04292		4000.00	5007.85
02-08-20	WDL TFR /UPI/DR/021527275164/DASHRATH/AUBL/8890872021/PAYME /TRF TO 5099809162094		500.00		4207.85
03-08-20	DEBIT /CMP MANDATE DEBIT HDB FINANCIAL SERVICES LTD	04266	1919.00		3707.85
03-08-20	WDL TFR /UPI/DR/021660669004/MUKESH Y/AUBL/9982393004/PAYME /TRF TO 5097558162092		100.00		1788.85
04-08-20	WDL TFR /UPI/DR/021719494517/SUSHANT /UTIB/GPAY-11164/PAYME /TRF TO 5097643162096		100.00		1688.85
04-08-20	WDL TFR /UPI/DR/021719270248/VIKRAM S/SBIN/9799970140/PAYME /TRF TO 4898825162098		500.00		1588.85
06-08-20	WDL TFR /UPI/DR/021940980998/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5097839162094		190.00		1088.85
06-08-20	DEP TFR /UPI/CR/021940054594/CHANDRA /SBIN/8949741563/PAYME /TRF FROM 4898972162099			190.00	1088.85
08-08-20	WDL TFR /UPI/DR/022176985988/MR RAJES/MAHB/7791074800/PAYME /TRF TO 5099756162092		150.00		938.85
08-08-20	WDL TFR /UPI/DR/022176327017/MR RAJES/MAHB/7791074800/PAYME /TRF TO 5099743162097		150.00		788.85
13-08-20	CSH DEP (CDM) /CDM6040100CP BAGRU JAIPUR RJ IN	04292		9500.00	10288.85
13-08-20	WDL TFR /UPI/DR/022680635208/RAJULAL /SBIN/9667907258/PAYME /TRF TO 4897672162098		8000.00		2288.85
14-08-20	DEP TFR /PFM N0820009C47D8 CREDIT THROUGH PFMS VHBXASD /TRF FROM 3199945105218	10521		1330.00	3618.85
14-08-20	WDL TFR /UPI/DR/022764451639/VIJAY KUI/PUNB/9610569692/PAYME /TRF TO 4898883162099		300.00		3318.85
15-08-20	WDL TFR /UPI/DR/022812044848/SURENDRA/PYTM/9511530120/PAYME /TRF TO 4898902162091		100.00		3218.85
15-08-20	WDL TFR /UPI/DR/022812248096/GORDHAN /PYTM/GORDHAN.LA/PAYME /TRF TO 5098024162092		3000.00		218.85
17-08-20	WDL TFR /UPI/DR/023021140194/CHANDRA /SBIN/8949741563/PAYME /TRF TO 5099398162098		200.00		18.85
19-08-20	DEP TFR /UPI/CR/023216065960/CHANDRA /SBIN/8949741563/PAYME /TRF FROM 5099018162093			280.00	246.85
22-08-20	WDL TFR /UPI/DR/023531030676/PAYTM/PYTM/ADD-MONEY@/OID11543 /TRF TO 5097990162098		100.00		146.85
24-08-20	WDL TFR /UPI/DR/023761801050/PAYTM RE/PYTM/PAYBIL3066/OID11 /TRF TO 5097501162098		49.00		97.85
25-08-20	POS ATM PURCH /OTHPG 023806428706PAYTM 1204770770	04292	30.00		67.85
26-08-20	CSH DEP (CDM) /CDM7040108CP BAGRU JAIPUR RJ IN	04292		9500.00	9619.85
26-08-20	WDL TFR /UPI/DR/023911224369/RAJULAL /SBIN/9667907258/PAYME /TRF TO 5099523162098		4000.00		5619.85
27-08-20	WDL TFR /UPI/DR/024048801443/RAMESH /SBIN/8104078780/PAYME /TRF TO 5099567162097		20.00		5599.85
28-08-20	WDL TFR /UPI/DR/024142372164/CHANDRA /SYNB/9352918550/PAYME /TRF TO 5097946162092		1050.00		4549.85

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Statement of transactions for A/c No: 33312068428

Date	Description	BrCode	Withdrawal	Deposit	Balance
28-08-20	WDL TFR /UPI/DR/024118858210/MAHENDRA/SYNB/9351883823/PAYME /TRF TO 4897678162092		4000.00		549.85
30-08-20	WDL TFR /UPI/DR/024312340935/MUKESH /SBIN/8432221446/PAYME /TRF TO 5098130162090		100.00		449.85
30-08-20	CSH DEP (CDM) /CDM5040102CP BAGRU JAIPUR RJ IN	04292		3800.00	4249.85
30-08-20	WDL TFR /UPI/DR/024335259364/SUSHANT /UTIB/GPAY-11164/NA /TRF TO 5098090162092		50.00		4199.85
31-08-20	WDL TFR /UPI/DR/024448012731/MUKESH K/PUNB/8107410674/PAYME /TRF TO 5099383162095		30.00		4169.85
31-08-20	WDL TFR /UPI/DR/024464067794/HANSRAJ/SBIN/9799283117/PAYMEN /TRF TO 4898798162096		55.00		4114.85
02-09-20	DEBIT /CMP MANDATE DEBIT HDB FINANCIAL SERVICES LTD	04266	1919.00		2195.85
02-09-20	WDL TFR /UPI/DR/024673625403/HANUMAN /PYTM/AMZN000492/NA /TRF TO 5099515162098		200.00		1995.85
02-09-20	DEP TFR /UPI/CR/024673629935/PAYTM/PYTM/PAYOUT-872/PAYMENT /TRF FROM 5098996162095			10.00	2005.85
02-09-20	WDL TFR /UPI/DR/024677619608/BHARATPE/YESB/BHARATPE90/NA /TRF TO 5097721162098		200.00		1805.85
02-09-20	WDL TFR /UPI/DR/024618898742/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097718162093		599.00		1206.85
04-09-20	DEP TFR /UPI/CR/02488065086/OMPRAKAS/SYNB/9166105675/PAYME /TRF FROM 5098578162091			100.00	1306.85
06-09-20	WDL TFR /UPI/DR/025034256667/MUKESH K/IBKL/Q65836655@/NA /TRF TO 5099847162099		60.00		1246.85
06-09-20	WDL TFR /UPI/DR/025035358821/MOHAN LAVBARB/Q46436699@/NA /TRF TO 4898925162095		240.00		1006.85
07-09-20	DEP TFR /UPI/CR/025130379813/ROHIT V/SBIN/8290898098/PAYME /TRF FROM 5098826162091			240.00	1246.85
08-09-20	WDL TFR /UPI/DR/025262818855/MAHENDRA/SYNB/Q37603800@/NA /TRF TO 5097684162098		65.00		1181.85
08-09-20	DEP TFR /UPI/CR/025256982814/MAHENDRA/SYNB/9351883823/PAYME /TRF FROM 5098884162092			600.00	1781.85
09-09-20	WDL TFR /UPI/DR/025375742618/KHANGARO/PYTM/PAYTMQR119/OID20 /TRF TO 5097702162090		110.00		1671.85
09-09-20	WDL TFR /UPI/DR/025322869921/MAHENDRA/SYNB/9351883823/PAYME /TRF TO 4897668162094		10.00		1661.85
09-09-20	WDL TFR /UPI/DR/025377579046/BAGRU ME/PYTM/PAY9351443/OID20 /TRF TO 4898281162093		20.00		1641.85
09-09-20	WDL TFR /UPI/DR/025379517214/PIYUSH/ICIC/Q17067653@/NA /TRF TO 5099503162091		100.00		1541.85
09-09-20	WDL TFR /UPI/DR/025364282434/JITENDRA/PUNB/9314399995/PAYME /TRF TO 5099544162093		1000.00		541.85
09-09-20	DEP TFR /UPI/CR/025364839167/AJAY ME/SBIN/9950272974/PAYME /TRF FROM 5098395162098			1000.00	1541.85
09-09-20	WDL TFR /UPI/DR/025380274170/HP PETRO/YESB/Q75520601@/NA /TRF TO 5097737162090		100.00		1441.85
10-09-20	WDL TFR /UPI/DR/025418681701/HEMRAJ K/RMGB/9929190606/PAYME /TRF TO 5099589162091		350.00		1091.85
10-09-20	WDL TFR /UPI/DR/025496532950/H P FUEL/PYTM/PAYTM-8882/OID20 /TRF TO 5097827162098		100.00		991.85
10-09-20	WDL TFR /UPI/DR/025419465207/MUKESH /SBIN/8432221446/PAYME /TRF TO 4898863162093		30.00		961.85
11-09-20	DEP TFR /UPI/CR/025522712457/MKRAM S/SBIN/9799970140/PAYME /TRF FROM 4899367162091			300.00	1261.85
11-09-20	WDL TFR /UPI/DR/025506322005/SAWAIMAN/YESB/Q18756585@/NA /TRF TO 4898285162099		200.00		1061.85
12-09-20	DEP TFR /UPI/CR/025651614651/CHANDRA /SBIN/8949741563/PAYME /TRF FROM 5098705162099			500.00	1561.85
12-09-20	WDL TFR /UPI/DR/025651152916/KUMAWAT /AUBL/Q27500971@/PAYME /TRF TO 5098036162098		1100.00		461.85
12-09-20	DEP TFR /UPI/CR/025618862731/ANJU BAI/BARB/ANJUBAIRWA/UPI /TRF FROM 5099218162096			1000.00	1461.85



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Statement of transactions for A/c No: 33312068428

Date	Description	BrCode	Withdrawal	Deposit	Balance
12-09-20	WDL TFR /UPI/DR/025619405613/USHA KIR/HDFC/Q27042159@PAYME /TRF TO 5098042162090				
14-09-20	WDL TFR /UPI/DR/025832399280/PHONEPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5097544162098		230.00		1231.85
14-09-20	DEP TFR /UPI/CR/025834338073/MUKESH K/ICIC/9694654365/PAYME /TRF FROM 5098862162098		260.00		971.85
14-09-20	WDL TFR /UPI/DR/025818017093/CHOUHDHAR/UTIB/GPAY-11164/PAYME /TRF TO 5097509162090			500.00	1471.85
15-09-20	WDL TFR /UPI/DR/025916001034/MUKESH /SBIN/8432221446/PAYME /TRF TO 5097670162093		100.00		1371.85
15-09-20	WDL TFR /UPI/DR/025934028493/MUKESH /SBIN/8432221446/PAYME /TRF TO 4898821162092		20.00		1351.85
15-09-20	DEP TFR /UPI/CR/025918676623/ROHIT V/SBIN/8290898098/PAYME /TRF FROM 4898955162099		100.00		1251.85
16-09-20	DEP TFR /UPI/CR/026009077653/MUKESH K/PYTM/MUKESHKUMAVUPI /TRF FROM 4897709162099			1100.00	2351.85
16-09-20	WDL TFR /UPI/DR/026048164929/CHOUHDHAR/UTIB/9610229999/PAYME /TRF TO 5097727162092			600.00	2951.85
16-09-20	DEP TFR /UPI/CR/026016777324/MAHENDRA/SYNB/9351883823/PAYME /TRF FROM 5098964162093		100.00		2851.85
17-09-20	WDL TFR /UPI/DR/026128362676/NAGENDER/PYTM/8005514732/PAYME /TRF TO 5097837162096			1500.00	4351.85
17-09-20	DEP TFR /UPI/CR/026142851226/ROHIT V/SBIN/8290898098/PAYME /TRF FROM 5099032162095		1500.00		2851.85
18-09-20	WDL TFR /UPI/DR/026207025857/SANJAY C/PUNB/9783994442/PAYME /TRF TO 5097950162095			1500.00	4351.85
19-09-20	WDL TFR /UPI/DR/026307688211/MUKESH K/AUBL/MUKESHKUMAVM /TRF TO 5098019162099		500.00		3851.85
19-09-20	WDL TFR /UPI/DR/026324728549/CHOUHDHAR/UTIB/9610229999/PAYME /TRF TO 5098006162093		235.00		3616.85
20-09-20	WDL TFR /UPI/DR/026472292497/MAHENDRA/SYNB/9351883823/PAYME /TRF TO 5099845162091		200.00		3416.85
21-09-20	WDL TFR /UPI/DR/026536077080/KHATABOOK/ICIC/CTB.RU3602/PAYM /TRF TO 5097538162096		3000.00		416.85
23-09-20	WDL TFR /UPI/DR/026757076086/MUKESH K/AUBL/8432221446/PAYME /TRF TO 5099495162097		180.00		236.85
25-09-20	INTEREST CREDIT		200.00		36.85
28-09-20	DEP TFR /UPI/CR/027256334297/HARISH K/PYTM/8003736380/PAYME /TRF FROM 5098806162094	99999		40.00	76.85
28-09-20	DEP TFR /UPI/CR/027256758099/MAHENDRA/SYNB/9351883823/PAYME /TRF FROM 5098858162093			600.00	676.85
28-09-20	WDL TFR /UPI/DR/027214931785/MAHENDRA/SYNB/9351883823/PAYME /TRF TO 5099357162096			400.00	1076.85
02-10-20	DEP TFR /UPI/CR/027605944771/MAHENDRA/SYNB/9351883823/PAYME /TRF FROM 5098583162094		1000.00		76.85
02-10-20	CSH DEP (CDM) /CDM6040109CP BAGRU JAIPUR RJ IN			2000.00	2076.85
02-10-20	WDL TFR /UPI/DR/027679890391/MADAN LA/SBIN/Q10090739@PAYME /TRF TO 5097958162098	04292		9200.00	11276.85
02-10-20	POS ATM PURCH /OTHPG 027609684704ONE97 COMMUNICATIONS LNOIDA	04292	509.00		10776.85
03-10-20	DEBIT /CMP MANDATE DEBIT HDB FINANCIAL SERVICES LTD	04266	1919.00		8857.85
05-10-20	WDL TFR /UPI/DR/027951905573/RAJULAL /SBIN/9667907258/PAYME /TRF TO 5097589162096		2000.00		6857.85
05-10-20	WDL TFR /UPI/DR/027962603950/GORAV K/SBIN/9982368983/PAYME /TRF TO 5099390162095		1000.00		5857.85
06-10-20	CSH DEP (CDM) /CDM4040102CP BAGRU JAIPUR RJ IN	04292		6500.00	11847.85
07-10-20	WDL TFR /UPI/DR/028120816623/PAYTM RE/PYTM/PAYBIL3066/OID11 /TRF TO 5097715162096		49.00		11798.85
08-10-20	WDL TFR /UPI/DR/028286865702/CHOUHDHAR/UTIB/GPAY-11164/PAYME /TRF TO 5097795162091		100.00		11698.85

State Bank of India, Branch: 08190

Statement of transactions for A/c No: 33312068428

Date	Description	BrCode	Withdrawal	Deposit	Balance
10-10-20	WDL TFR /UPI/DR/028467280646/RAVI KU/GWIN/903666618/PAYME /TRF TO 4898908162095		250.00		11449.85
10-10-20	WDL TFR /UPI/DR/028408346939/NEMINATHI/PIYTM/PAYTMQR281/PAYME /TRF TO 5098000162098		50.00		11399.85
12-10-20	WDL TFR /UPI/DR/028610855246/31800100/BARB/3180010000/PAYME /TRF FROM 5098235162092			200.00	11599.85
12-10-20	WDL TFR /UPI/DR/028669880195/31800100/BARB/3180010000/PAYME /TRF TO 5099394162092		1.00		11598.85
17-10-20	CSH DEP /CASH DEPOSIT SELF		1500.00		10098.85
17-10-20	WDL TFR /UPI/DR/029117337858/51052266/SBIN/5105226616/PAYME /TRF TO 5098037162097			20500.00	30598.85
21-10-20	DEP TFR /UPI/CR/029514441275/LOKENDRA/BARB/7073712297/PAYME /TRF FROM 5098955162093		20000.00		10598.85
22-10-20	WDL TFR /UPI/DR/029619378846/GHANSHYA/PUNB/9828978771/PAYME /TRF TO 5099626162092			1000.00	11598.85
22-10-20	WDL TFR /UPI/DR/029653960303/HANSRAJ/SBIN/9799283117/PAYMEN /TRF TO 5099616162094		11000.00		598.85
23-10-20	CSH DEP (CDM) /CDM7040109CP BAGRU JAIPUR RJ IN		270.00		328.85
24-10-20	DEP TFR /UPI/CR/029815516263/ANJU BA/BARB/ANJUBAIRWA/UPI /TRF FROM 5098683162091	04292		8500.00	8828.85
26-10-20	WDL TFR /UPI/DR/030066734565/GORDHAN /SBIN/GORDHAN.LA/PAYME /TRF TO 4898807162099		100.00	100.00	8928.85
26-10-20	WDL TFR /UPI/DR/030069371523/CHOUDHARJUTIB/GPAY-11164/PAYME /TRF TO 5097526162090		1100.00		8828.85
27-10-20	WDL TFR /UPI/DR/030125280937/MUKESH /SBIN/8432221446/PAYME /TRF TO 5099464162094		300.00		7728.85
31-10-20	WDL TFR /UPI/DR/030521902687/SHAHRIKH/PUNB/9602611319/PAYME /TRF TO 5099740162099		500.00		7428.85
02-11-20	DEBIT /CMP MANDATE DEBIT HDB FINANCIAL SERVICES LTD				6928.85
02-11-20	WDL TFR /UPI/DR/030756330115/RATAN/ICIC/Q41858278@/PAYMENT /TRF TO 5097568162091	04266	1919.00		5009.85
02-11-20	WDL TFR /UPI/DR/030760491799/PHONEPE/YESB/BILDESKPP/PAYMEN /TRF TO 5097538162096		1350.00		3659.85
03-11-20	WDL TFR /UPI/DR/030876430118/BHARATPE/YESB/BHARATPE.90/PAYME /TRF TO 5097645162094		560.00		3099.85
06-11-20	WDL TFR /UPI/DR/031135809976/KHATABOOK/ICIC/K.TB.RU3602/PAYM /TRF TO 5097883162091		200.00		2899.85
06-11-20	DEP TFR /PFM N11200039F6CA CREDIT THROUGH PFMS VHBXASD /TRF FROM 4899757105210	10521	598.00		2301.85
06-11-20	WDL TFR /UPI/DR/031146896436/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097885162099			1274.00	3575.85
08-11-20	DEP TFR /UPI/CR/031380278639/RAJULAL /SBIN/9667907258/PAYME /TRF FROM 4899384162090		49.00		3526.85
09-11-20	WDL TFR /UPI/DR/031447130561/PHONEPE/YESB/EURONET@YB/PAYMEN /TRF TO 5097542162090			10000.00	13526.85
09-11-20	WDL TFR /UPI/DR/031477965908/FASHION /BKID/Q33138618@/PAYME /TRF TO 5099385162092		49.00		13477.85
10-11-20	WDL TFR /UPI/DR/031534566955/RAJULAL /SBIN/9667907258/PAYME /TRF TO 5099459162090		1900.00		11577.85
10-11-20	WDL TFR /UPI/DR/031557373746/BALAJI P/PIYTM/PAYTMQR281/PAYME /TRF TO 5097636162095		10000.00		1577.85
12-11-20	WDL TFR /UPI/DR/031761064951/RAJJEET /SBIN/AMZN000492/PAYME /TRF TO 5099561162093		1400.00		177.85
14-11-20	WDL TFR /UPI/DR/031916102165/RATAN LA/BARB/8426058725/PAYME /TRF TO 5099743162097		30.00		147.85
18-11-20	DEP TFR /UPI/CR/032325429998/RATAN LA/BARB/8426058725/PAYME /TRF FROM 5098421162091		15.00		132.85
19-11-20	CSH DEP (CDM) /CDM5040105CP BAGRU JAIPUR RJ IN	04292		1.00	133.85
				16500.00	16633.85

**State Bank of India, Branch: 08190**

Statement of transactions for A/c No: **33312068428**

Date	Description	BrCode	Withdrawal	Deposit	Balance
19-11-20	WDL TFR /UPI/DR/032417062304/SARDAR P/PYTM/PAYTMQR281/PAYME /TRF TO 5097788162090		598.00		16035.85
19-11-20	WDL TFR /UPI/DR/032402850675/KHATABOOK/ICIC/KTB.RU3602/PAYM /TRF TO 4898283162091		2200.00		13835.85
19-11-20	WDL TFR /UPI/DR/032432200079/PHONEPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5097781162097		9254.00		4581.85
19-11-20	WDL TFR /UPI/DR/032435597822/PHONEPE/YESB/BILLDESKPP/PAYMEN /TRF TO 5097811162096		3023.00		1558.85





MDR81, Rata Khera, Rajasthan 303009, India

Rata Khera  
Rajasthan  
India



22°C  
72°F

2020-11-21(Sat) 11:40(AM)











**जयपुर विद्युत वितरण निगम लिमिटेड**  
 रजिस्टर्ड कार्यालय विद्युत भवन, उपनगर जयपुर  
 विद्युत उपभोग विभाग ( उपभोक्ता धर्म )  
 217 AARBCJ0373K Q17M 48AARBCJ0373M127 110N Code 2718

सूचना का विवरण क्र. नं. बिल का विवरण

**CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"**

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना **AUG-2020**



1	बिल माह एवं जारी की तिथि	08/20/04-10-2020 11:07
2	उपखण्ड का नाम व फोन नम्बर	REN.OM.PHAGI / 21053200
3	छाता संख्या	18060472
4	को. नम्बर	210532013149
5	उपभोक्ता का नाम व पता BHAMWAR LAL BERWA VILL. SAWAI JAI SINGHPUR VILL. SAWAI JAI SINGHPUR	GOPAL LAL RAMESHWAR BERWA VILL. SAWAI JAI SINGHPUR
6	शायद उपभोक्ता का स्ट्रॉस स्टेटस	Status: 10037-REGULAR
7	उपभोक्ता का मोबाइल नं.	94 4458079
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	92660-92
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/R
12	स्वीकृत शक्ति (कि.वा./त.घा.)	0.50/0.5 KW
13	अमानत/घोटा मुका रशि	100/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढ़न तिथि व दिन अंकी	04-10-2020/1.0
15	गत पढ़न तिथि	03-09-2020
16	गत पढ़न (KWH)	0
17	वर्तमान पढ़न (KWH)	52
18	मीटर नं./गुणांक	10251812/1
19	कुल उपभोग (यूनिट)	119
20	विद्युत खर्च	686.0
21	स्वाइं शुल्क	125.0
22	किराया (मीटिंग/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	47.6
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सार्वजनिक (रेडिओ/रेडिओ)	7093.2
28	विदेव (श्रीमती/सिकल/कोल)	-0.0
29	कुल उपभोग राशि (अं. 29 से 28 तक का योग)	7951.8
30	पिछले बिल तक बकाया रशि	-0.03

भाग (ग) : साकारा द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी

31	साकारा द्वारा अनुदान	-0.0
32	नियत तिथि तक देय रशि (29+30+31)	RS. 7952
33	नियत भुगतान तिथि	31-10-20
34	विलम्ब भुगतान सारचारं	150.00
35	नियत तिथि परावत देय रशि	RS. 8110

1	को. नम्बर	210532013149
2	बिल माह	08/20
3	उपखण्ड का नाम	REN.OM.PHAGI / 2105320
4	छाता संख्या	18060472
5	उपभोक्ता का नाम	GOPAL LAL RAMESHWAR
6	नियत भुगतान तिथि	31-10-20
7	नियत तिथि तक कुल देय रशि	RS. 7952