

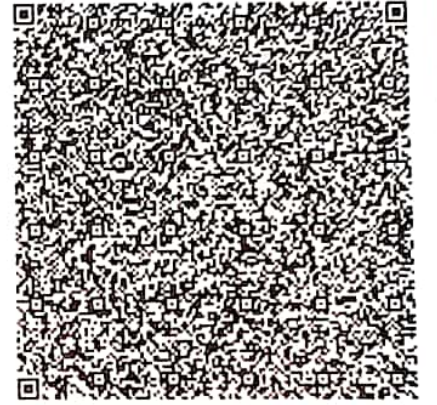
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
BZAPC2409R



नाम / Name  
PAHLAWAN CHOPRA

पिता का नाम / Father's Name  
MADAN LAL CHOPRA

जन्म की तारीख /  
Date of Birth  
02/12/1986

23122018

◀ PAN Application Digitally Signed, Card Not  
Valid unless Physically Signed



भारत सरकार  
Government of India



Issue Date: 27/09/2018



पहलवान चौपड़ा  
Pahlawan Chopra  
जन्म तिथि/DOB: 02/12/1986  
पुरुष/ MALE

Download Date: 08/07/2020

**7696 7362 6360**

VID : 9115 6129 4162 4863

मेरा **आधार**. मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

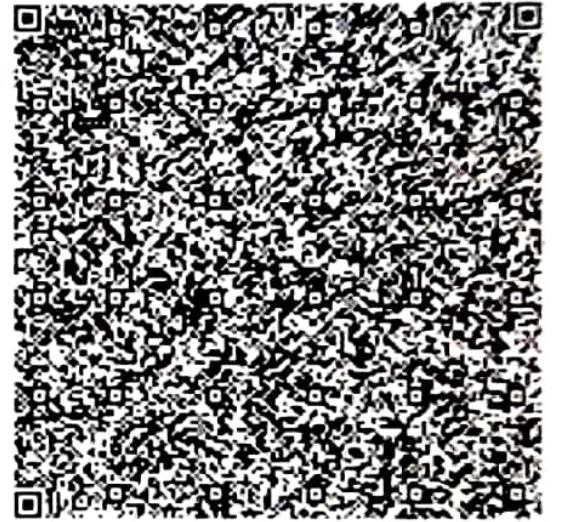


पता:

S/O: मदन लाल चौपड़ा, चौपड़ा कि ढाणी, जाहोता मार्ग,  
चोमू, जयपुर,  
राजस्थान - 303802

**Address:**

S/O: Madan Lal Chopra, chopra ki dhani,  
jahota road, Chomu, Jaipur,  
Rajasthan - 303802



**7696 7362 6360**

**VID : 9115 6129 4162 4863**

1947

[help@uidai.gov.in](mailto:help@uidai.gov.in)

[www.uidai.gov.in](http://www.uidai.gov.in)

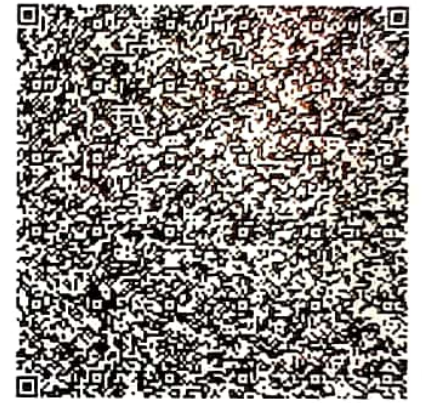
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
IAXPS2530C



नाम / Name  
SUMAN

पिता का नाम / Father's Name  
DHARMENDRA KUMAR

जन्म की तारीख /  
Date of Birth  
04/01/1999

सुमन

हस्ताक्षर / Signature

23072019



भारत सरकार

Government of India

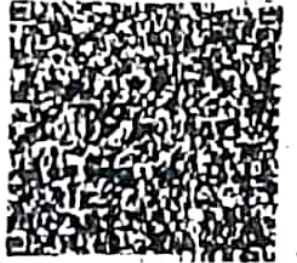


सुमन

Suman

जन्म तिथि/DOB: 04/01/1999

महिला/ FEMALE



9171 1080 2564

VID: 9171 1080 2564

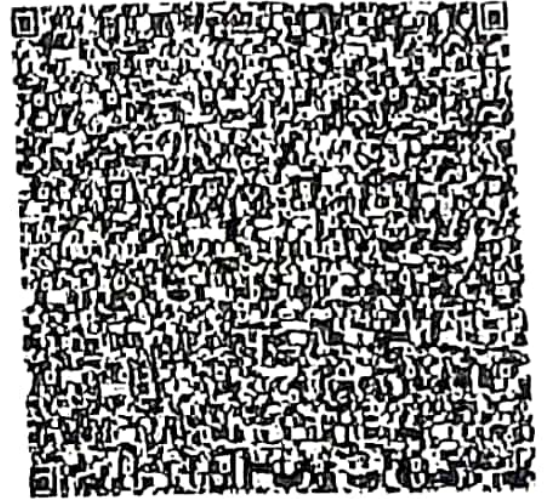
जैरा आधार, जैरा पहचान



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

पता:  
अर्धाग्निनी, पहलवान चोपडा, वॉर्ड नं. 17, जाहोला रोड  
चोपडा की ढाणी, तेह- चोमू, चोमू, जयपुर,  
राजस्थान - 303702

**Address:**  
W/O. Pahlawan Chopra, ward no. 17,  
Jahota road chopra ki dhani, teh: chomu,  
Chomu, Jaipur,  
Rajasthan - 303702



QR Code with Photo/Name

9171 1080 2564

VID: 9148 2655 6375 1846

10.17

128

www.uidai.gov.in

**जनपूर विद्युत वितरण निगम लिमिटेड**  
 लिस्टर्ड कार्पोरेशन विद्युत भवन, जनपूर जयपुर  
 विद्युत उपभोग विवरण ( उपभोक्ता प्रति.)  
 उ.नं. AABCJ6373K, GSTIN:-08AABCJ6373K127, HSN Code:- 2716

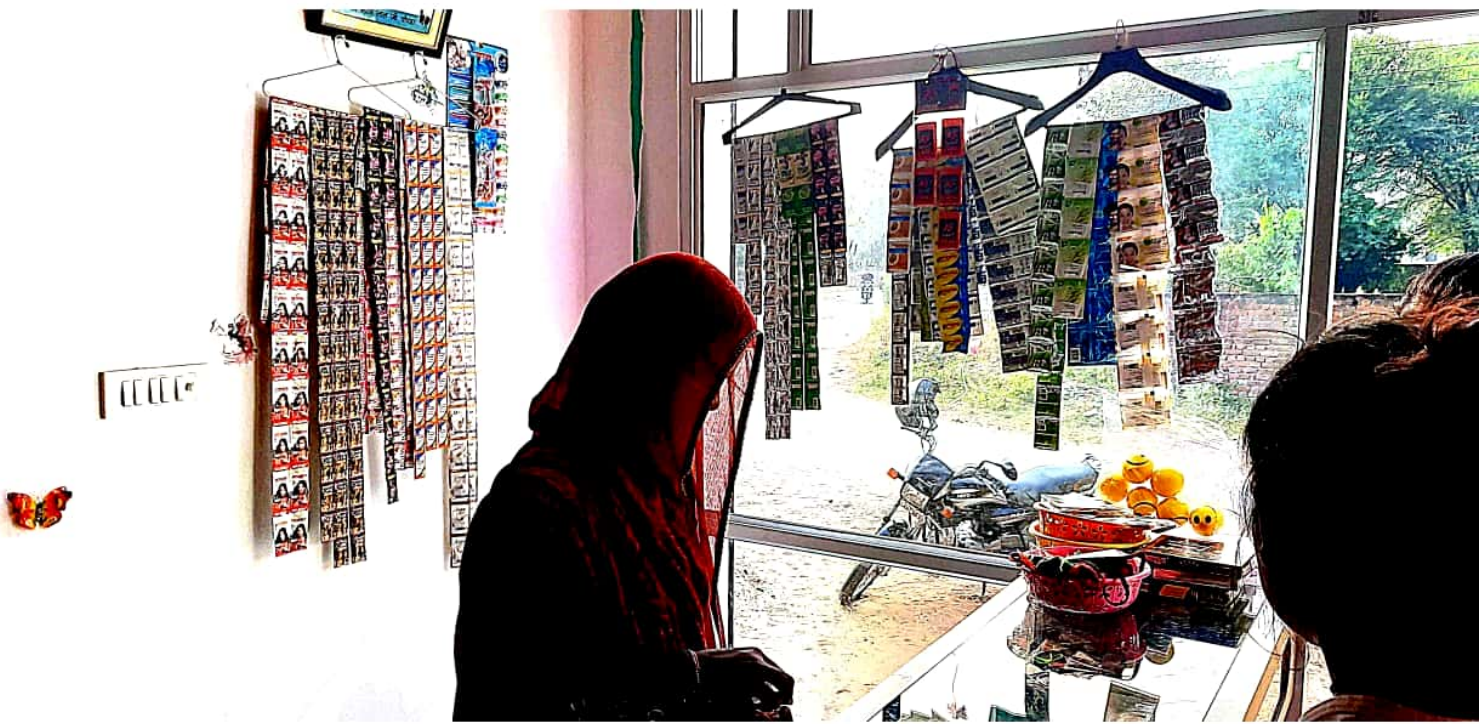
क्र.सं.	सूचना का विवरण	क्र.सं.	विल का विवरण
<b>टोल फ्री नम्बर : 18001806507</b>			
3599 भाग (ख) उपभोक्ता से संबंधित स्थायी सूचना			
1	विल माह एवं जारी की तिथि	07-10-2020/09-10-2020 09:17	
2	उपखण्ड का नाम व फोन नम्बर	HEN. P-1. CHUM / 2105110	
3	खाता संख्या	24020632	
4	व्हे. नम्बर	210511040184 RATAN LAL CHOPDA	
5	उपभोक्ता का नाम व पता JAHOTA ROAD Bill No/MTR Status: 10087-REGULAR	RATAN LAL CHOPDA JAHOTA ROAD RAILWAY	
6	ग्राम जनपथना कोड	-	
7	उपभोक्ता का मोबाइल नं.	8299990051	
8	उपभोक्ता का पेन नं.	-	
9	उपभोक्ता का जीएसटी नं.	0 0	
10	पार्ग निर्देशन संख्या	DOMESTIC/1000XA/LT/N	
11	श्रेणी/टैरिफ कोड	1.00/1.0 KW	
12	स्वीकृत पार (कि.वा./हा.पा.)	200/0	
13	अमानत/मीटर सुझा राशि	-	
<b>भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी</b>			
14	वर्तमान पढन तिथि व विल अंश	07-10-2020/1.0	
15	गत पढन तिथि	09-09-2020	
16	गत पढन (KWH)	1831	
17	वर्तमान पढन (KWH)	1867	
18	मीटर नं./गुणांक	15704149/1	
19	कुल उपभोग (यूनिट)	36	
20	विद्युत खर्च	138.6	
21	स्वाई शुल्क	125.0	
22	किराणा (मीटर/गुणकोष)	0.0	
23	अनाधिकृत उपयोग राशि	0.0	
24	विद्युत शुल्क	14.4	
25	नगरीय उपकर	0.0	
26	जल संरक्षण उपकर	0.0	
27	अन्य सार्वरीय (डेविट/क्रेडिट)	28.65	
28	विदेस (प्रमीण/सिडना/पोला)	0.0	
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	306.65	
30	शिष्ट विल तक बकाया राशि	0.11	
<b>भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी</b>			
31	सरकार द्वारा अनुदान	-71.8	
32	नियत तिथि तक देय राशि (29+30+31)	RS. 235	
33	नियत भुगतान तिथि	31-10-20	
34	विलमय भुगतान सरचार्ज	4.41	
35	विल तिथि परवत देय राशि	RS. 239	
210511040184 OCT20 HEN. P-1. CHUM / 2105110			
1	व्हे. नम्बर	24020632	
2	विल माह	RATAN LAL CHOPDA	
3	उपखण्ड का नाम	31-10-20	
4	खाता संख्या	RS. 235	
5	उपभोक्ता का नाम	RS. 239	
6	नियत भुगतान तिथि	-	
7	विल तिथि तक कुल देय राशि	-	
8	विल तिथि परवत देय राशि	-	





































APL

राजस्थान सरकार  
परिवार राशन कार्ड

बारकोड संख्या 106000400590

नगर पालिका चौमूं  
वार्ड नंबर. 004

मुखिया का नाम पहलवान चौपडा

पिता/माता का नाम मदन लाल चौपडा

यू.आईडी क्रमांक

पूरा पता चोपडा की ढाणी . जाहोता रोड, ., वार्ड नंबर 4, चौमूं, जयपुर,  
303702

गैस कनेक्शन प्रकार नहीं

आयकर दाता नहीं पैन

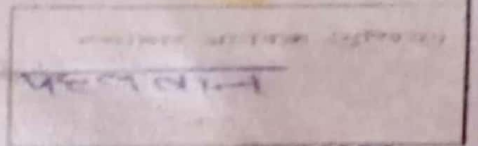
उचित मूल्य की दूकान का विवरण

दूकान का नंबर 36/1977

दूकान का नाम RADHE SHYAM VIJAY, WARD NO 4

पता चौमूं, चौमूं, जयपुर

मोबाइल नं. 9828433698



106000400590

Signature

valid  
Digitally signed by  
AJAY KUMAR  
DHAKA  
Date: 2019.12.24



वर्षा

10/12/22

4x45	1807
1x45	45
12x120	1440
	<hr/>
	<del>168</del>

TOTAL

1665

GSTIN No. 08HBOPS1743G1Z6

ALL Subject Jaipur Jurisdiction Only  
Cash / Credit Memo

Mob. 9414522638  
8619998529



# SIDESHWAR TEXTILE

MARKETING : RUBIA & POPLINE SAREE FALL, BLOUSE & ASTAR

Office : M.N. 106, Opp. G.S.S. JAIPURA

ANCHAL

BOMBAY DYING

M/s. सुधा कपड़ा सप्लायर्स  
चौपडा की कमी बाहो बरि  
कोड

INVOICE No. 1801

JAIPUR To \_\_\_\_\_

BY \_\_\_\_\_

G.R.No. \_\_\_\_\_ Date 27/10/20

DESCRIPTION	Qty.	Rate	Amount
fall.	2000	122/-	2440 =
T. Gold.	2000	15/25	3050 =
ब्लोस	800	80/-	6400 =
Total			18890 =
C.G.S.T.			297 = 50
S.G.S.T.			297 = 50
G. Total			19485 =

12485/- to fall

United Bank of India A/c 1843050000709  
IFS CODE - UTBI01JP007

1. After 15 days interest will be charged 24% strictly.
2. E. & O.E.

## ESTIMATE

Invoice No. : 0000026

M/s CASH

Date : 09-11-2020

Time : 20:51

S.NO.	PARTICULAR	QTY	RATE	AMOUNT
1	BANGLES	1	800.00	800.00
2	BANGLES	1	350.00	350.00
3	BANGLES	12	60.00	720.00
4	RUBBER	1	240.00	240.00
5	RUBBER	1	192.00	192.00
6	MALA	1	240.00	240.00
7	BUTTERFLY	2	144.00	288.00
8	BUTTERFLY	1	48.00	48.00
9	BUTTERFLY	1	324.00	324.00
10	M.S	1	70.00	70.00
11	RING	50	15.00	750.00
12	RING	2	35.00	70.00
13	RING	1	25.00	25.00
14	BALI	1	170.00	170.00
15	BALI	1	120.00	120.00
16	BALI	1	130.00	130.00
17	BALI	5	55.00	275.00
18	BALI	1	45.00	45.00
19	BALI	1	78.00	78.00
20	BALI	1	35.00	35.00
21	BALI	5	60.00	300.00
22	BALI	1	20.00	20.00
23	BALI	1	13.00	13.00
24	BALI	3	7.00	21.00
25	BALI	3	15.00	45.00
26	BALI	3	50.00	150.00
27	BALI	1	40.00	40.00
28	BALI	1	30.00	30.00
29	BALI	4	70.00	280.00
30	BALI	3	75.00	225.00
31	BALI	1	100.00	100.00
32	BALI	2	80.00	160.00
33	BALI	3	65.00	195.00
34	BALI	1	95.00	95.00
35	TOPS	1	108.00	108.00
36	CHAIN	2	30.00	60.00
37	CHAIN	1	35.00	35.00

TOTAL

6847.00

# ESTIMATE

Invoice No. : 0000026

Date : 09-11-2020

Time : 20:51

M/s CASH

S.NO.	PARTICULAR	QTY	RATE	AMOUNT
38	BRASLATE	1	100.00	100.00
39	BRASLATE	1	60.00	60.00
40	BRASLATE	3	25.00	75.00
41	BRASLATE	1	132.00	132.00
42	BORLA TIKA	2	30.00	60.00
43	BORLA TIKA	1	40.00	40.00
44	BORLA TIKA	1	85.00	85.00
45	MALA	2	70.00	140.00
46	MALA	1	85.00	85.00
47	MALA	1	50.00	50.00
48	NAIL PAINT	4	84.00	336.00
49	TISSUE	2	50.00	100.00
50	BRUSH	2	55.00	110.00
51	NAIL CUTTER	2	132.00	264.00
52	COMB	1	120.00	120.00
53	COMB	5	15.00	75.00
54	PUFF	8	17.00	136.00
55	PUFF	3	33.00	99.00
56	KAJAL	1	85.00	85.00
57	KAJAL	1	100.00	100.00
58	KAJAL	1	42.00	42.00
59	REMOVER	1	72.00	72.00
60	KIT	4	45.00	180.00
61	SINDOOR	1.50	72.00	108.00
62	SINDOOR	6	39.00	234.00
63	LIPSTICK	2	144.00	288.00
64	LINER	3	50.00	150.00

Page No. 2

Total Qty : 184

Rs. Ten Thousand One Hundred Seventy Three Only

CR/DR NOTE 0.00

**GRAND TOTAL**

**10173.00**

# महालक्ष्मी टैक्सटाइल्स

(कपड़ों के थोक विक्रेता)

17-18, ढेहर का बालाजी मंदिर के पास, सीकर रोड़, जयपुर

क्रमांक : 3305

दिनांक : 16/11/20

सर्व श्री/मैसर्स

सुमन कंसी स्टोर  
चाकू, 8290435496

क्रम	विवरण	नग	दर	रकम
1.	Blouse Dulhan	91	25/-	2275-
2	Blouse Body border	25	42/-	1050-
3	" Sensilk	25	48.50	1212.50
4	" Border	25	38/-	975-
5	lasy-busy.			
	2x20	40		
	1x16	16		
	1x19.50	19.50	116.45	37
	1x15.35	15.35		
	1x25.60	25.60		
	(6)			0.15
		कुल योग		9821

- नोट : भूल-चूक लेनी-देनी होगी ।
- बिका हुआ माल न वापस होगा न ही बदला जायेगा ।
- सभी विवाद J.W.T.D.A. निर्णय के अनुसार मान्य होंगे ।
- फैशन के इस दौर में गारंटी की इच्छा न करें ।
- कमीट के बिना पैमेन्ट मान्य नहीं होगा ।

ह. विक्रेता

बारकोड संख्या

106000400590

Software developed

व्यक्तियों के नाम, जन्म दिनांक व मुखिया से सम्बन्ध जो इस कार्ड में दर्ज हैं

क्र सं	नाम	आयु	लिंग	मुखि
1	पहलवान चौपडा	32	पू.	स
2	सुमन	20	म.	प
3	रमन चोपडा	2	पू.	बे
4	दिव्यांशी चोपडा	1	म.	बे

कुल सदस्य - 4 / वयस्क - 2 / अल्पवयस्क - 2

Digitally Signed by प्राधिकृत अधिकारी, चौमूं

BUTTERFLY	1Pc	30.00	30.00
BUTTERFLY	1Pc	84.00	84.00
RUBBER	4Pc	50.00	200.00
RUBBER	1Pc	55.00	55.00
BRACELET	1Pc	120.00	120.00
RUBBER	1Pc	84.00	84.00
BUTTERFLY	1Pc	84.00	84.00
HAIR CLIP	1Pc	21.00	21.00
RAZOR	6Pc	13.00	78.00
<del>SIRAJ</del>	1Pc	72.00	72.00
LIPSTICK	1Pc	144.00	144.00
RUBBER	2Pc	30.00	60.00
RUBBER	2Pc	50.00	100.00
RUBBER	1Pc	30.00	30.00
HAIR CLIP	2Pc	72.00	144.00
HAIR CLIP	1Pc	84.00	84.00
HAIR CLIP	3Pc	18.00	54.00
HAIR CLIP	5Pc	21.00	105.00
HAIR CLIP	4Pc	42.00	168.00
HAIR CLIP	2Pc	15.00	30.00
HAIR CLIP	1Pc	27.00	27.00
HAIR CLIP	1Pc	60.00	60.00
HAIR CLIP	1Pc	66.00	66.00
HAIR CLIP	1Pc	72.00	72.00
SADI PIN	1Pc	396.00	396.00
SADI PIN	2Pc	468.00	936.00
SADI PIN	1Pc	234.00	234.00
HAR SET	2Pc	55.00	110.00
HAR SET	1Pc	160.00	160.00
HAR SET	1Pc	140.00	140.00
HAR SET	1Pc	125.00	125.00
HAR SET	2Pc	65.00	130.00
HAR SET	1Pc	125.00	125.00
HAR SET	2Pc	55.00	110.00
HAR SET	2Pc	30.00	60.00
HAR SET	2Pc	85.00	170.00
HAR SET	2Pc	65.00	130.00
KANTHI	1Pc	95.00	95.00
KANTHI	1Pc	110.00	110.00
KANTHI	2Pc	100.00	200.00
KANTHI	1Pc	110.00	110.00
KANTHI	1Pc	120.00	120.00
KANTHI	1Pc	110.00	110.00
KANTHI	1Pc	150.00	150.00
HAR SET	1Pc	110.00	110.00
SADI PIN	3Pc	60.00	180.00
SADI PIN	1Pc	48.00	48.00
SADI PIN	1Pc	33.00	33.00
SADI PIN	1Pc	36.00	36.00
SADI PIN	1Pc	33.00	33.00
SADI PIN	1Pc	36.00	36.00
SADI PIN	3Pc	27.00	81.00
COMB	1Pc	36.00	36.00
HAR SET	1Pc	60.00	60.00
LIP GUARD	1Pc	150.00	150.00
LIP GUARD	1Pc	70.00	70.00
SUHAG SET	1Pk	300.00	300.00
BODY LOTION	1Pc	210.00	210.00
BODY LOTION	1Pc	180.00	180.00
LIP GUARD	1Pc	252.00	252.00
PONDS CREAM	1Pc	210.00	210.00
FACIAL KIT	2Pc	190.00	380.00
FACIAL KIT	1Pc	260.00	260.00
FACIAL KIT	1Pc	235.00	235.00
LIPSTICK	1Pc	396.00	396.00
<del>LIPSTICK</del>	1Pc	480.00	480.00
<del>FACIAL KIT</del>	1Pc	260.00	260.00
<del>FACIAL KIT</del>	1Pc	260.00	260.00
<del>FACIAL KIT</del>	1Pc	260.00	260.00
<del>MAKEUP PUFF</del>	1Pc	60.00	60.00
BRACELET	1Pc	66.00	66.00
BOROLINE	6Pc	34.00	204.00
SPRAY	6Pc	38.00	228.00
DEO	5Pc	57.00	285.00
DEO	4Pc	64.00	256.00
SPRAY	8Pc	46.00	368.00
SPRAY	6Pc	70.00	420.00
HAIR OIL	3Pc	37.00	111.00
SKIN FRUIT	1Pc	299.00	299.00
HAIR OIL	6Pc	18.00	108.00
HAIR OIL	6Pc	9.00	54.00
HAIR OIL	1Pc	37.00	37.00

TOTAL ITEMS: 117 / QTY: 267 000 16087.00

TOTAL = ₹ 16087.00

J T  
ORDER ESTIMATE  
GOODS NOT EXECUTED

BILL NO : 1104  
DATE: 16/10/20

M  
TIME: 19:58

ITEM NAME	QTY	RATE	AMOUNT
मलिनोज	2Pc	27.00	54.00
FACE WASH	3Pc	52.00	156.00
SCRUB	2Pc	65.00	130.00
SCRUB	4Pc	34.00	136.00
FACE WASH	2Pc	88.00	176.00
FACE WASH	2Pc	88.00	176.00
FEVICOL	1Pc	42.00	42.00
MGS	3Pc	18.00	54.00
F&L	3Pc	47.50	142.50
* FACE WASH	3Pc	62.00	186.00
FACE WASH	3Pc	75.00	225.00
FACE WASH	2Pc	62.00	124.00
FACE WASH	2Pc	57.00	114.00
PEEL OFF MASK	2Pc	40.00	80.00
PEEL OFF MASK	2Pc	44.00	88.00
FACE WASH	2Pc	58.00	116.00
FACE WASH	6Pc	40.50	243.00
FACE WASH	3Pc	56.00	168.00
FACE PACK	2Pc	66.00	132.00
FACE WASH	2Pc	85.00	170.00
ALOEVERA GEL	6Pc	40.50	243.00
FACE WASH	2Pc	95.00	190.00
FACE WASH	3Pc	69.00	207.00
DEO	2Pc	42.00	84.00
DEO	2Pc	138.00	276.00
DEO	2Pc	110.00	220.00
DEO	1Pc	110.00	110.00
DEO	1Pc	115.00	115.00
DEO	2Pc	138.00	276.00
DEO	1Pc	100.00	100.00
DEO	1Pc	125.00	125.00
ROOM SPRAY	1Pc	140.00	140.00
ROOM SPRAY	2Pc	90.00	180.00
MGS	2Pc	95.00	190.00
HAIR OIL	2Pc	36.00	72.00
HAIR OIL	6Pc	31.00	186.00
SHAFOD POUCH	2Pc	150.00	300.00
HAIR OIL	1Pc	14.00	14.00
PEEL OFF	1Pc	14.00	14.00



ORDER ESTIMATE  
GOODS NOT EXECUTED

*Handwritten initials*

BILL NO : 824

N

DATE: 19/11/20

TIME: 10:46

ITEM NAME	QTY	RATE	AMOUNT
PAMPERS ✓	8Pc	23.00	184.00
HEENA ✓	1Pc	210.00	210.00
SOAP	6Pc	18.00	108.00
HAIR OIL	1Pc	87.00	87.00
LIP GUARD ✓	1Pc	96.00	96.00
GULABJAI ✓	1Pc	60.00	60.00
WHISPER ✓	3Pc	28.00	84.00
PAD ✓	3Pc	19.00	57.00
PAD ✓	3Pc	16.00	48.00
SHAPPOO POUCH	5Pc	12.50	62.50
HAIR OIL	24Pc	9.00	216.00
STAYFREE ✓	3Pc	71.00	213.00
WHISPER ✓	3Pc	37.00	111.00
PAD ✓	3Pc	30.00	90.00
STAYFREE ✓	11Pc	26.00	286.00
VEET ✓	2Pc	180.00	360.00
SOAP	2Pc	220.00	440.00
SOAP	2Pc	71.00	142.00
SOAP	1Pc	70.00	70.00
HAR SET	2Pc	40.00	80.00
HAR SET	1Pc	125.00	125.00
HAR SET	1Pc	95.00	95.00
HAR SET	2Pc	42.00	84.00
GULABJAI ✓	2Pc	13.50	27.00
KADA	2Pc	36.00	72.00
KADA	1Pc	75.00	75.00
SOAP	14Pc	9.00	126.00
KAMAR PATTI	1Pc	100.00	100.00
SADI PIN	5Pc	25.00	125.00
SADI PIN	2Pc	55.00	110.00
KAMAR PATTI ✓	1Pc	130.00	130.00
SADI PIN	1Pc	72.00	72.00
PURSE ✓	3Pc	150.00	450.00
PURSE ✓	6Pc	70.00	420.00
PURSE ✓	1Pc	120.00	120.00
PURSE ✓	1Pc	150.00	150.00
RAKHDI	2Pc	24.00	48.00
RAKHDI	1Pc	50.00	50.00
RAKHDI	1Pc	55.00	55.00
RAKHDI	1Pc	53.00	53.00
RAKHDI	1Pc	50.00	50.00
RAKHDI	1Pc	38.00	38.00
RAKHDI	1Pc	30.00	30.00
RAKHDI	3Pc	18.00	54.00
PAYAL ✓	3Pc	33.00	99.00
HAR SET	1Pc	25.00	25.00
HAR SET	1Pc	33.00	33.00
VASELINE ✓	1Pc	175.00	175.00
VASELINE ✓	1Pc	175.00	175.00
HAIR CLIP	1Pc	84.00	84.00
SKIN FRUIT	1Pc	170.00	170.00
Hand oil	1Pc	320.00	320.00
Hand oil	1Pc	70.00	70.00
Hand oil	1Pc	50.00	50.00
Hand oil	2Pc	100.00	200.00

CANCEL

CANCEL

TOTAL = 789.00

59

144

789

ORDER ESTIMATE  
GOODS NOT EXECUTED

*Handwritten signature*

DATE: 18/11/20  
TIME: 10:47

ITEM NAME	QTY	RATE	AMOUNT
PAR FEE ✓	8Pc	23.00	184.00
NEENA ✓	1Pc	210.00	210.00
SOAP ✓	4Pc	18.00	108.00
HAIR OIL ✓	1Pc	87.00	87.00
LIP GUARD ✓	1Pc	90.00	90.00
<del>ITEM</del>	<del>1Pc</del>	<del>60.00</del>	<del>60.00</del>
<del>ITEM</del>	<del>3Pc</del>	<del>10.00</del>	<del>30.00</del>
<del>ITEM</del>	<del>5Pc</del>	<del>10.00</del>	<del>50.00</del>
STAYFREE ✓	24Pc	4.00	96.00
<del>ITEM</del>	<del>1Pc</del>	<del>10.00</del>	<del>10.00</del>
<del>ITEM</del>	<del>3Pc</del>	<del>30.00</del>	<del>90.00</del>
VEET ✓	11Pc	26.00	286.00
SOAP ✓	2Pc	180.00	360.00
<del>ITEM</del>	<del>2Pc</del>	<del>10.00</del>	<del>20.00</del>
<del>ITEM</del>	<del>2Pc</del>	<del>10.00</del>	<del>20.00</del>
HAIR SET ✓	1Pc	70.00	70.00
HAIR SET ✓	2Pc	40.00	80.00
<del>ITEM</del>	<del>1Pc</del>	<del>125.00</del>	<del>125.00</del>
<del>ITEM</del>	<del>1Pc</del>	<del>95.00</del>	<del>95.00</del>
<del>ITEM</del>	<del>2Pc</del>	<del>42.00</del>	<del>84.00</del>
<del>ITEM</del>	<del>2Pc</del>	<del>13.50</del>	<del>162.00</del>
<del>ITEM</del>	<del>2Pc</del>	<del>36.00</del>	<del>72.00</del>
<del>ITEM</del>	<del>1Pc</del>	<del>75.00</del>	<del>75.00</del>
SOAP	14Pc	9.00	126.00
KAMAR PATTI	1Pc	100.00	100.00
SADI PIN	5Pc	25.00	125.00
<del>ITEM</del>	<del>1Pc</del>	<del>10.00</del>	<del>10.00</del>
KAMAR PATTI ✓	1Pc	10.00	10.00
SADI PIN	1Pc	72.00	72.00
PURSE ✓	3Pc	150.00	450.00
PURSE ✓	6Pc	70.00	420.00
PURSE ✓	1Pc	120.00	120.00
PURSE ✓	1Pc	100.00	100.00
RAKHDI	2Pc	24.00	48.00
RAKHDI	1Pc	50.00	50.00
RAKHDI	1Pc	55.00	55.00
RAKHDI	1Pc	65.00	65.00
RAKHDI	1Pc	60.00	60.00
RAKHDI	1Pc	38.00	38.00
RAKHDI	1Pc	30.00	30.00
RAKHDI	2Pc	18.00	36.00
PAYAL ✓	2Pc	25.00	50.00
HAIR SET	1Pc	25.00	25.00
HAIR SET	1Pc	33.00	33.00
VASELINE ✓	1Pc	175.00	175.00
VASELINE ✓	1Pc	175.00	175.00
HAIR CLIP	1Pc	84.00	84.00
SKIN FRUIT ✓	1Pc	170.00	170.00
ORU PLUS ✓	1Pc	320.00	320.00
<del>ITEM</del>	<del>1Pc</del>	<del>70.00</del>	<del>70.00</del>
<del>ITEM</del>	<del>1Pc</del>	<del>50.00</del>	<del>50.00</del>
<del>ITEM</del>	<del>2Pc</del>	<del>100.00</del>	<del>200.00</del>

CANCEL

CANCEL

TOTAL 7281.50

*Handwritten notes:*  
789  
54  
144





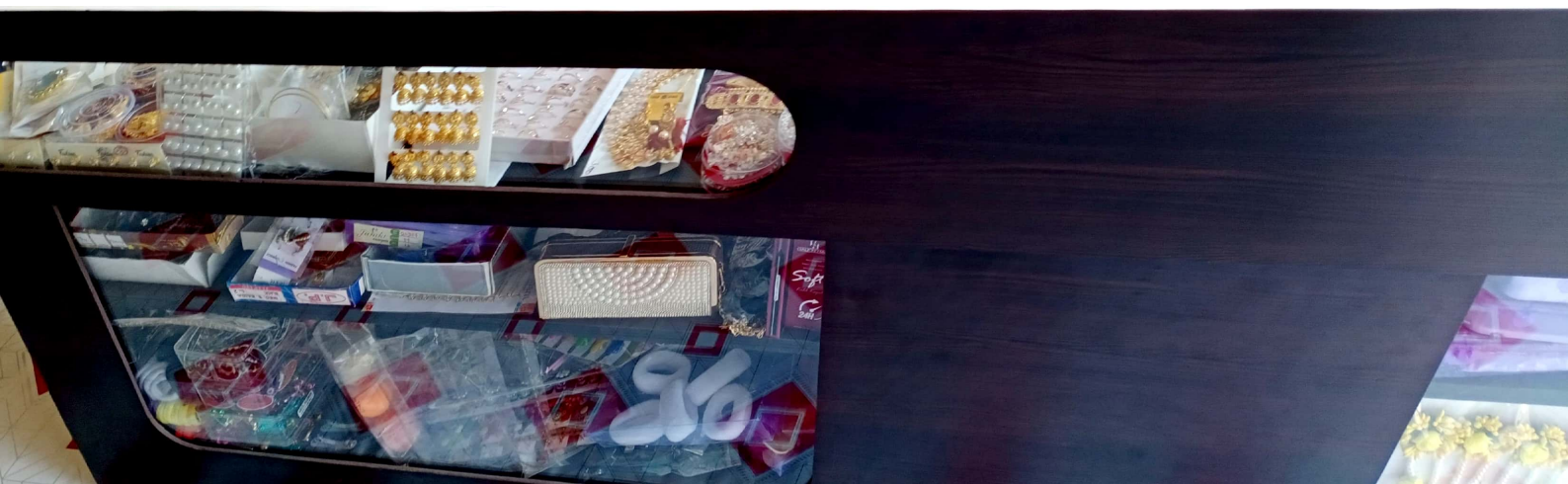
























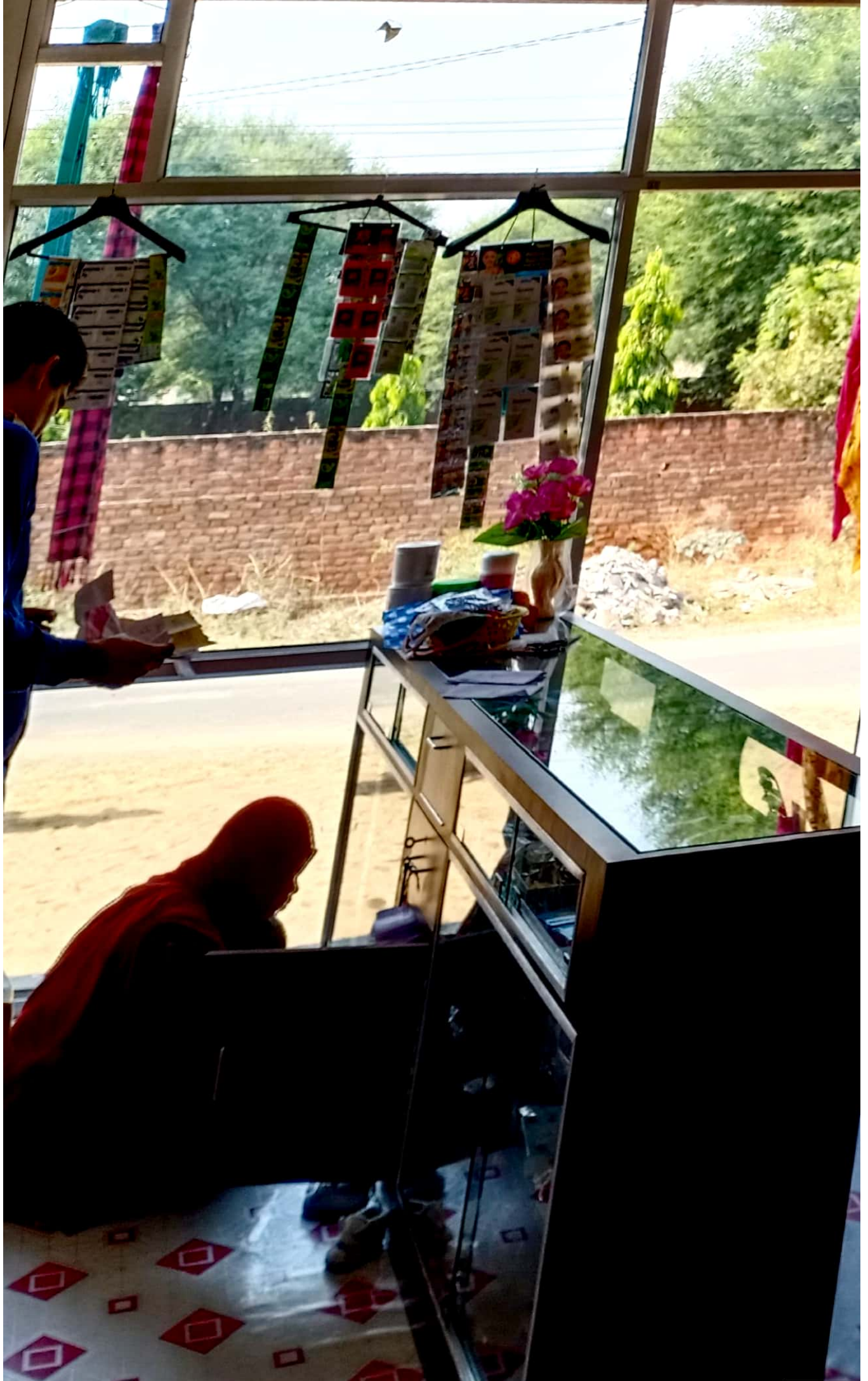


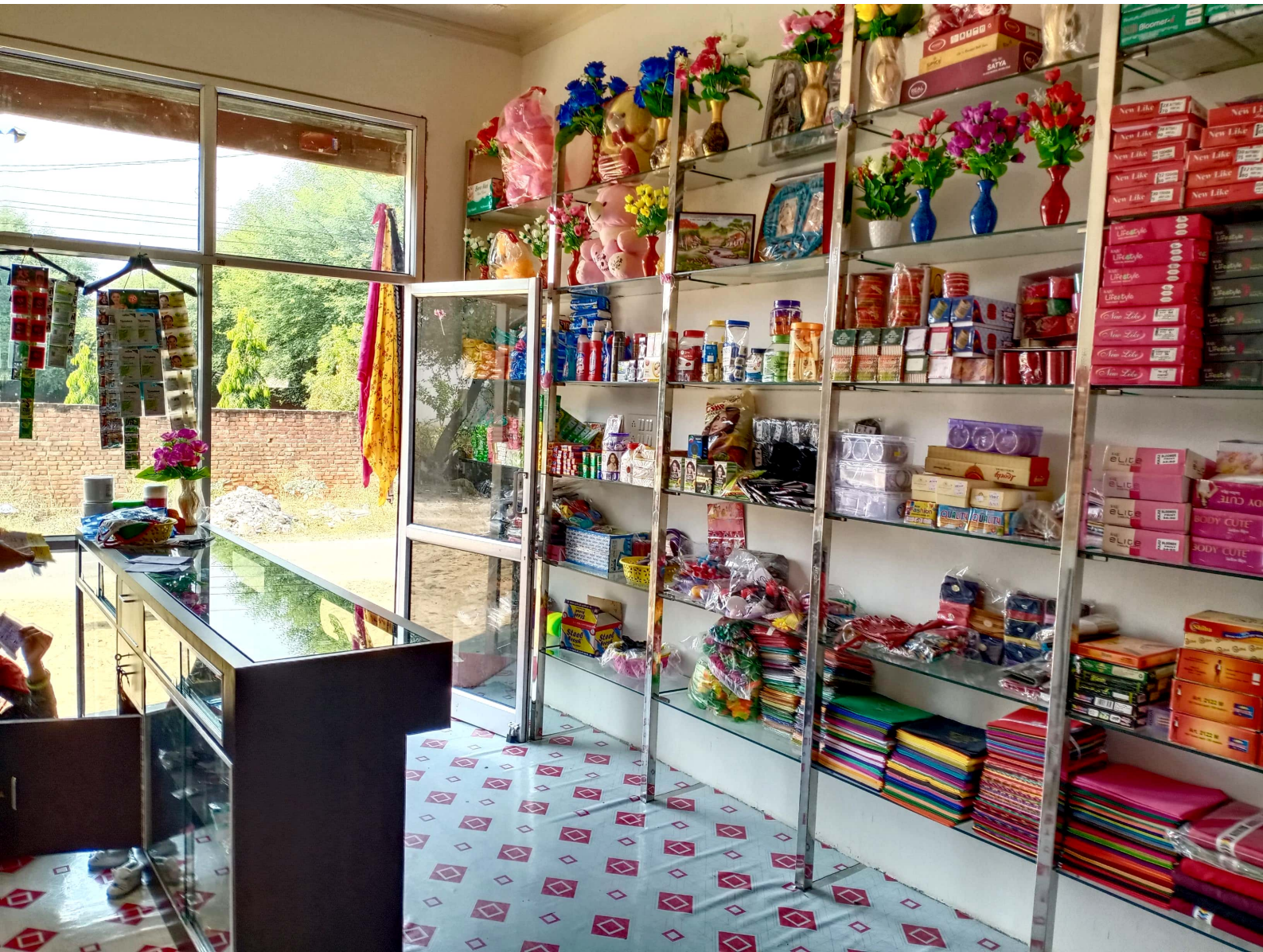






















MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount		5 LAC		
EMI Amt. Comfortable		20-25 EMI		
Visit Date		24/Nov/2020		
Location		पौड़ा की हॉली जॉइंट मॉड - चौधू जमपुर		
Applicant Name		पदमवान चौधू		Contact No: 8290435496
Working details (Business / Salaried)		सुमन फेन्सी स्टोर्स में सिकर सेल्स स्टॉक		
Co-App Name		सुमन		
Co-App Relation with App		पत्नी		Contact No: 9784018739
Age		34		
Occupation				
From when in the occupation				
Previous Employer / Employment/ Business.		सुमन फेन्सी स्टोर्स में सिकर सेल्स		
Address of current Business / Emp.		पौड़ा की हॉली जॉइंट मॉड - चौधू जमपुर		
Case Type				
Property Type / Loan Amount.				
Family Members Details				
Name		Studying Details		Fees
School Pvt / Gov.				
Brother		रतन लाल		
Sister		अपूर् देवी, ममला देवी		
Son		सुमन		
Daughter		दियाप्री		
Father		मदन लाल, चौधू		
Mother		सुमती देवी		
Wife		सुमन		
Family member Income Details		Business Type	Income generated / Month	Contact No.
Other Income if any				
1 पदमवान चौधू		Job	18000/-	8290435496
2 सुमन		सुमन	30-35000	9784018739
3		कृषि	अनिश्चित	
4				

पदमवान चौधू

व - व आम कुल्लि भाई 8 लाख पर 1 लाख की - बचत डाली है  
 सावली - 30 लाख - व गेहूँ आदि फसलें पर 1 लाख की आम डाली है



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land					
Address of property					
Property Type					
Distance from branch.		33 km			
Development seen on visit.					
Approx. Land Rate					
Land mark		— चौ 457 चौ 5701 — चौ 2			
Property Value in Total approx.					
Neighbor Check Business					
Name		Contact Number			
1	विनाय	9887700539			
2	कायानाल चौकी	9602250096			
3	बसुन्दा सिडगाँव	7792790433			
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	पहलावाच चौ 457	P.L.	Sonata finance	36 L	1900 X 24 12 EMI paid
2					
3					
4					
5					
6					
Customer Signature		BM Signature	RO Signature		
पहलावाच चौ 457					
रुमन					



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 files.

\* 2360 - Loan  
5+5 महीने  
8/10 - 4%

5/15/2021 - कार्यालय में  
Bharat  
Choudhary

6/7 महीने - 8% महत्वपूर्ण चार्ज

GSTIN - 08ABEPA2398C1Z0  
PAN - ABEPA2398C  
Code - 08

।। श्री राधाकृष्णाभ्यां नमः ।।

Mob. 9784643066 (Shyam)  
9875141859 (Sanjay)

# हरिहर टैक्सटाइल्स

नया बाजार, चौमूँ

क्रमांक

दिनांक 24/11/20

मैं प्रमाणीत करता हूँ S10 श्री मदनपी चौधरी द्वारा  
प्राप्त किया गया है- चौधरी जी की मेरे पास यह पिछले  
10 साल से काम करता है। मैं इसमें मासिक वेतन के रूप में  
18000 रु देता हूँ, मैं इसके उच्चतम मरिचकी का काम  
करती हूँ

प्राप्तक में लगता हूँ इसका लेन देन व्यवहार

सही है,  
राजेश्वर

For Harihar Textiles  
R.P. Agrawal  
Proprietor

M.No. 9784643066

सहजवाज चौधरी

सहजवाज चौधरी

यूनियन बैंक ऑफ इंडिया  Union Bank of India

शाखा BRANCH

शाखा का पता Branch Address : CHOMU WARD NO 15 RENWAL ROAD NEAR SHRI LAXMI CRANE Issue date: 07-11-2020  
शाखा का फोन नं./ Branch Phone No. SERVICE DHAULI MANDI CHOMU-303702 RAJASTHAN INDIA Sr No: 3  
खाता क्र. Account No. 01423-220221 IFSC Code : UBIN0570931

In the Name of :

नाम Name i) 709302010004341  
ii) (SB GENERAL)  
iii) MS SUMAN Jaipur - 302 004

पेशा Occupation

पता Address HOUSEWIFE  
W/O PAHLAWAN CHOPRA WARD NO 17 JAHOTA TOAD CHOPRA KI DHANI TECH CHOMU  
JAIPUR Pin : 303702 RAJASTHAN INDIA

खाता खोलने की तारीख

Date of Opening A/c 10-05-2017 Branch Phone No : 01423-220221

नामांकन पंजीकृत Nomination Resigtered : हाँ Y / नहीं N

Y/Reg No. 7093032489419

लेखाकार Accountant

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकार आवेदक INITIAL
02-10-2020	709302010004341: Int. Pd: 01-07-2020 to 30-09-2020					32.00	3864.31Cr
05-10-2020	ANN FFF4520557093000935FIRSTUSED01/10/2019ST-OPEN			147.50			3716.81Cr
04-11-2020	chrgc rec for DUP. STATEMENT 1 YR!			94.40			3622.41Cr
04-11-2020	chrgc rec for DUPLI.PASSBOOK INDIVIDUAL!			118.00			3504.41Cr
07-11-2020	SFLF		33138593	2000.00			1504.41Cr
01-11-2020	BY CASH				1000.00		2504.41Cr
01-11-2020	BY CASH				500.00		3004.41Cr

यूनियन बैंक  Union Bank of India

CHOMU  
WARD NO. 15 RENWAL ROAD NEAR SHRI LAXMI CRANE  
SERVICE DHAULI MANDI CHOMU-303702  
01423-220221

Issue date: 26-07-2016  
Sf No: 1

शाखा Name

RAJASTHAN

INDIA

शाखा का पता Branch Address

IFSC Code : UBIN0570931

शाखा का फोन नं. / Branch Phone No. 7093015206869

खाता क्र. Account No.

(S<sup>R</sup> GENERAL)

In the Name of

नाम Name i)

ii)

iii)

पेशा Occupation

पता Address

MR. PAHLAWAN CHOPRA SO. MADAN LAL CHOPRA

MARGINAL FARMERS  
CHOPRA KI DHANI JAHOTA ROAD,  
T. JAIPUR JAIPUR

29-11-2013

Pin : 303702 RAJASTHAN

VILLAGE POST CHOMU TEHSIL CHOMU, DIS  
INDIA

Branch Phone No. : 01423-220221

Reg. No. : 7093015206869

खाता खोलने की तारीख

Date of Opening A/c

नामांकन पंजीकृत / Nomination Registered : - हाँ Y / नहीं N

लेखाकार Accountant

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाक की के खाते में रकम राशि B/LANCE	बिना शेष शेष शेष
09-12-2019	SELF		3313855	26000.00		42670.15	
15-12-2019	SMS Charges for December 2019 Quarter			15.39		42654.76Cr	
16-12-2019	99/HP842782 201267 121216-2-2	80200			128.52	42783.28Cr	
27-12-2019	UBIN0000000004456681/KOTAK MAH	57750		118.00		42665.28Cr	
01-01-2020	SELF		33138552	35000.00		7665.28Cr	
02-01-2020	NACH/4378700320/SONATA FINANCE	57750		1900.00		5765.28Cr	
02-01-2020	NACH/4378700320/SONATA FINANCE	57750		1900.00		3865.28Cr	
03-01-2020	NACH/4378700320/SONATA FINANCE	57750			1900.00	5765.28Cr	
06-01-2020	709302010000255: Int. Pd: 01-10-2019 to 31-12-2019				612.00	6377.28Cr	
21-01-2020	UPIAB/002113875767/CR/BHOOPEND/PYTM/7900075716@pay				1.00	6378.28Cr	
21-01-2020	UPIAB/002113988299/CR/BHOOPEND/PYTM/7900075716@pay				16000.00	22378.28Cr	
21-01-2020	UPIAB/002113007535/CR/BHOOPEND/CNRB/7900075716@pay				6000.00	28378.28Cr	
21-01-2020	SELF		33138553	20000.00		8378.28Cr	
21-01-2020	UPIAR/002117161511/CR/BHOOPEND/CNRB/7900075716@pay				5000.00	13378.28Cr	
22-01-2020	<del>UPIAB/002113875767/CR/BHOOPEND/PYTM/7900075716@pay</del>		<del>33138554</del>	<del>12000.00</del>		<del>1378.28Cr</del>	
22-01-2020	UPIAB/002213551113/CR/BHOOPEND/PYTM/7900075716@pay				2000.00	3378.28Cr	
03-02-2020	99/HP842782 221566 310103-02-2	80200			142.62	3520.90Cr	
03-02-2020	NACH/5116465415/SONATA FINANCE	57750		1900.00		1620.90Cr	
29-02-2020	UPIAB/006068535089/CR/MANUJ SH/YESB/7976348231@ybl				5000.00	6620.90Cr	
02-03-2020	NACH/5724627669/SONATA FINANCE	57750		1900.00		4720.90Cr	
15-03-2020	SMS Charges for March 2020 Quarter			15.39		4705.51Cr	
27-03-2020	By NACH/6259302870/Covid 19 ex gr	57750			1000.00	5705.51 Cr	
30-03-2020	By 99/HP842782 244602 270330-03-2	80200			216.24	5921.75 Cr	
31-03-2020	To UBIN-5592376/Oct 19 Ver Chgs	57750		118.00		5803.75 Cr	
06-04-2020	By 709302010000255: Int. Pd: 01-01-2020	70930			34.00	5837.75 Cr	
06-04-2020	By NACH/6636216148/Covid 19 ex gr	57750			1500.00	7337.75 Cr	
22-04-2020	To NACH/7491881097/SONATA FINANCE	57750		1900.00		5437.75 Cr	
05-05-2020	BY SUMAN	70930			5000.00	10437.75 Cr	
13-05-2020	By UPIAB/013416158638/CR/BHOOPEND/PY	70930			5000.00	15437.75 Cr	



05/08/2020

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकिया के खाते में शेष राशि BALANCE	लेखाकर आधार INITIAL
05-06-2020	SELF		1	10000.00		5437.75Cr	
08-06-2020	NACH/8455460305/SONATAFINANCEP	57750		1900.00		3537.75Cr	
13-06-2020	SMS Charges for June,2020 Quarter			17.70		3520.05Cr	
03-07-2020	709302010000255: Int. Pd: 01-04-2020 to 30-06-2020				62.00	3582.05Cr	
03-07-2020	NACH/9047164290/SONATAFINANCEP	57750		1900.00		1682.05Cr	
27-07-2020	NACH/9477307226/Covid 19 ex gr	57750			1000.00	2682.05Cr	
30-07-2020	BY CASH				3000.00	5682.05Cr	
05-08-2020	NACH/9712568371/SONATAFINANCEP	57750		1900.00		3782.05Cr	
24-08-2020	BY CASH				45000.00	48782.05Cr	
28-08-2020	ANN.FEE4520557093000562FIRSTUSED26/08/2016ST OPEN			147.50		48634.55Cr	
03-09-2020	NACH/0440318791/SONATAFINANCEP	57750		1900.00		46734.55Cr	
				10000.00		36734.55Cr	



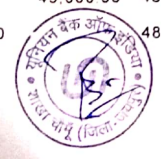
Universal Banking Solution from Infosys

Account Ledger Inquiry

A/c. ID	709302010000255 INR 70930 PAHLAWAN CHOPRA SO MADAN LAL CHOPRA			A/c. Status Date	12-04-2018
A/c. Status	ACTIVE			A/c. Close Date	
A/c. Open Date	29-11-2013			A/c. Type	CUSTOMER ACCOUNT
GL Subhead	12100			Available Amt.	INR 14,968.85 CR.
Opening Bal.	INR	5,803.75	CR.	Effective Available Amt.	INR 14,968.85 CR.
Closing Bal.	INR	14,968.85	CR.	Float Bal.	INR 0.00 CR.
Funds in Clg.	INR	0.00	CR.		

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
06-04-2020	01-04-2020		709302010000255: Int. Pd: 01-01-2020 to 31-03-2020	INR		34.00	5,837.75CR.
06-04-2020	06-04-2020		NACH/6636216148/Covid 19 ex gr	INR		1,500.00	7,337.75CR.
22-04-2020	22-04-2020		NACH/7491881097/SONATAFINANCEP	INR	1,900.00		5,437.75CR.
05-05-2020	05-05-2020		BY SUMAN	INR		5,000.00	10,437.75CR.
13-05-2020	13-05-2020		UPIAB/013416158638/CR/BHOOPEND/PYTM/bs978578@okici	INR		5,000.00	15,437.75CR.
05-06-2020	05-06-2020	1	SELF	INR	10,000.00		5,437.75CR.
08-06-2020	08-06-2020		NACH/8455460305/SONATAFINANCEP	INR	1,900.00		3,537.75CR.
13-06-2020	13-06-2020		SMS Charges for June, 2020 Quarter	INR	17.70		3,520.05CR.
03-07-2020	01-07-2020		709302010000255: Int. Pd: 01-04-2020 to 30-06-2020	INR		62.00	3,582.05CR.
03-07-2020	03-07-2020		NACH/9047164290/SONATAFINANCEP	INR	1,900.00		1,682.05CR.
27-07-2020	27-07-2020		NACH/9477307226/Covid 19 ex gr	INR		1,000.00	2,682.05CR.
30-07-2020	30-07-2020		BY CASH	INR		3,000.00	5,682.05CR.
05-08-2020	05-08-2020		NACH/9712568371/SONATAFINANCEP	INR	1,900.00		3,782.05CR.
24-08-2020	24-08-2020		BY CASH	INR		45,000.00	48,782.05CR.
28-08-2020	28-08-2020		ANN.FEE4520557093000562FIRSTUSED26/08/2016ST-OPEN	INR	147.50		48,634.55CR.

Handwritten signature/initials



03-09-2020	03-09-2020	NACH/0448318791/SONATAFINANCEP	INR	1,900.00		46,734.55CR.
13-09-2020	13-09-2020	SMS Charges for September,2020 Quarter	INR	17.70		46,716.85CR.
23-09-2020	23-09-2020	1 SELF	INR	10,000.00		36,716.85CR.
28-09-2020	28-09-2020	1 SELF	INR	10,000.00		26,716.85CR.
02-10-2020	01-10-2020	709302010000255: Int.Pd:01-07-2020 to 30-09-2020	INR		152.00	26,868.85CR.
03-10-2020	03-10-2020	NACH/1061975018/SONATAFINANCEP	INR	1,900.00		24,968.85CR.
17-10-2020	17-10-2020	1 SELF	INR	10,000.00		14,968.85CR.

OK



पंचकूला/21/10/2020

बैंक का भुगतान रोकना/ Stop Payment of Cheque	Account Balance	निधि अंतरण (स्वयं के खाते में)/ Generation of PIN/TPIN
डी डी/ पे ऑर्डर खरीदना। Purchase of DD/PO	आरटीजीएस/एनईफटी/ईसीएस निधि अंतरण स्टेटस/ RTGS/NEFT/ECS fund transfer status	वर्तमान बलेस/ Fund Transfer (Own Accounts)
डेबिट/क्रेडिट कार्ड हॉटलिस्ट करना/ Debit / Credit Card hotlisting	क्रेडिट कार्ड - लेनदेन स्वीकार होना/ Credit Card - Transaction declined	खाते का विवरण/ Current Balance
मीयादी जमा राशि ब्याज प्रमाण-पत्र जारी करना Issuance of terms deposit interest certificate	डीमेट खाते का स्टेटस/ Status of Demat account	बैंक का स्टॉप पेमेंट/ Statement of Account
एसएमएस बैंकिंग का पंजीकरण/ Registration for SMS Banking	जारी किए गए चेक का स्टेटस/ Status of Cheque Issued	अंतिम पांच लेनदेन/ Stop Payment of Cheque
	बैंक में उत्पाद की जानकारी/ Bank's Product information	

आईबीआरएस एवं फोन बैंकर उपलब्ध 365 x 24 x 7 / IVRS & Phone Banker available 365 x 24 x 7 "तथा अन्य बहुत कुछ" / "And Many Move".

## यूनियन बैंक ऑफ इंडिया Union Bank of India

शाखा BRANCH

शाखा का पता Branch Address: CHOMU WARD NO 15 RENWAL ROAD NEAR SHRI LAXMI CRANE Issue date: 07-11-2020  
 शाखा का फोन नं./ Branch Phone No: SERVICE DHAULI MANDI CHOMU-303702 RAJASTHAN INDIA Sr No: 3  
 खाता क्र. Account No. 01423-220221 IFSC Code : UBIN0570931

In the Name of :

नाम Name i) 709302010004341 (SB GENERAL)  
 ii) MS SUMAN  
 iii)

Jaipur - 302 004

पेशा Occupation

पता Address

HOUSEWIFE W/O PAHLAWAN CHOPRA WARD NO 17 JAHOTA TOAD CHOPRA KI DHANI TECH CHOMU  
 JAIPUR Pin : 303702 RAJASTHAN INDIA

खाता खोलने की तारीख

Date of Opening A/c

10-05-2017

Branch Phone No : 01423-220221

नामांकन पंजीकृत Nomination Resigtered : हाँ Y / नहीं N

Y/Reg No. 7093032489419

लेखाकार Accountant

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकार आरम्भ INITIAL
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07-10-2020	709302010004341: Int. Pd-01-07-2020 to 30-09-2020					32.00	3864.31Cr
07-10-2020	ANU FFF4500557093000935F: RSTUSED01/10/2019ST-OPEN			147.50			3716.81Cr
08-11-2020	chrgs rec for DUP. STATEMENT 1 YR!			94.40			3622.41Cr
08-11-2020	chrgs rec for DUPLI. PASSBOOK INDIVIDUAL!			118.00			3504.41Cr
09-11-2020	SFIF		33138593	2000.00			1504.41Cr
01-11-2020	BY CASH				1000.00		2504.41Cr
01-11-2020	BY CASH				500.00		3004.41Cr