

RAVINDRA KUMAR SO NARAYAN LAL

SHOP NO 40 41 10 B SCHEME
 GOPALPURA BY PASS
 JAIPUR
 RAJASTHAN-302018
 INDIA

Customer Id: IKB002451
Branch Name: MAHESH NAGAR,RJ
IFSC Code: BARB0MAHESH

Account No: 56700100001910
MICR Code: 302012053

Your Account Statement as on 25/11/2020

Statement Period from 01/02/2020 to 25/11/2020

Statement of transactions in Account 56700100001910 in INR for the period 01/02/2020 - 25/11/2020

RAVINDRA KUMAR SO NARAYAN LAL		Account - 56700100001910			
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
23/11/2020	UPI/032714022902/19:39:56/UPI/9887045998@ybl/Paym		1,100.00		69.73Cr
23/11/2020	UPI/032776578977/16:08:33/UPI/EURONET@ybl/Payment		149.00		1,169.73Cr
23/11/2020	UPI/032723374042/14:37:30/UPI/7414054804@ybl/Paym			250.00	1,318.73Cr
23/11/2020	UPI/032728626267/14:15:58/UPI/9887054409@ybl/Paym			1,000.00	1,068.73Cr
20/11/2020	UPI/032505554467/17:08:02/UPI/Q74857693@ybl/Payme		20.00		68.73Cr
20/11/2020	UPI/032565921559/17:04:34/UPI/Q74857693@ybl/Payme		60.00		88.73Cr
19/11/2020	UPI/032470293355/13:49:27/UPI/6375522898@ybl/Paym		5,000.00		148.73Cr
18/11/2020	UPI/032315527308/14:33:33/UPI/manomeena1995@ybl/P			5,000.00	5,148.73Cr
18/11/2020	UPI/032339297021/10:11:08/UPI/BILLDESKPP@ybl/Paym		129.00		148.73Cr
18/11/2020	UPI/032221511491/23:41:37/UPI/9887045998@ybl/Paym		50.00		277.73Cr
18/11/2020	UPI/032281086675/23:39:38/UPI/9887045998@ybl/Paym		4,000.00		327.73Cr
16/11/2020	UPI/032177780537/13:25:09/UPI/8963861508@ybl/Paym			4,300.00	4,327.73Cr
16/11/2020	UPI/032007324794/11:43:35/UPI/9887045998@ybl/Paym		10.00		27.73Cr
12/11/2020	UPI/031751320353/15:17:32/UPI/9887045998@ybl/Paym		15,000.00		37.73Cr
12/11/2020	UPI/031737415371/15:16:39/UPI/7726957929@ybl/Paym			15,000.00	15,037.73Cr
11/11/2020	UPI/031662839014/21:22:00/UPI/EURONET@ybl/Payment		10.00		37.73Cr
10/11/2020	UPI/031557292025/17:57:40/UPI/9887045998@ybl/Paym		100.00		47.73Cr
10/11/2020	UPI/031544795604/16:54:51/UPI/9887045998@ybl/Paym		2,500.00		147.73Cr
10/11/2020	UPI/031544114528/16:46:10/UPI/7726957929@ybl/Paym			2,500.00	2,647.73Cr
10/11/2020	UPI/031564638883/16:20:32/UPI/9887045998@ybl/Paym		800.00		147.73Cr
09/11/2020	UPI/031409105621/21:19:42/UPI/EURONET@ybl/Payment		21.00		947.73Cr
09/11/2020	UPI/031476765145/21:04:53/UPI/EURONET@ybl/Payment		20.00		968.73Cr
09/11/2020	RAGHAV TEXTILES	8	13,364.00		988.73Cr
06/11/2020	UPI/031142753434/19:20:16/UPI/9694064690@ybl/Paym			350.00	14,352.73Cr
04/11/2020	UPI/030936623147/20:25:32/UPI/7773021177@ybl/Paym			14,000.00	14,002.73Cr
02/11/2020	UPI/030750583676/20:28:16/UPI/9887045998@ybl/Paym		966.00		2.73Cr
02/11/2020	UPI/030779482767/19:22:49/UPI/BILLDESKPP@ybl/Paym		118.00		968.73Cr
02/11/2020	UPI/030737044454/19:04:43/UPI/9782851544@ybl/Paym			800.00	1,086.73Cr
02/11/2020	UPI/030741986039/18:04:13/UPI/8290341737@ybl/Paym		500.00		286.73Cr
02/11/2020	UPI/030783031016/18:01:25/UPI/9887086184@ybl/Paym			500.00	786.73Cr
02/11/2020	UPI/030713092392/13:08:29/UPI/krishnavatar800@ok			280.00	286.73Cr
02/11/2020	56700100001910.Int.Pd:01-08-2020 to 31-10-2020			5.00	6.73Cr
31/10/2020	UPI/030502701465/17:36:36/UPI/9887045998@ybl/Paym		5.00		1.73Cr
31/10/2020	UPI/030591737600/12:03:50/UPI/8696576510@ybl/Paym		1,000.00		6.73Cr
31/10/2020	UPI/030580492503/11:46:22/UPI/9887045998@ybl/Paym			1,000.00	1,006.73Cr
31/10/2020	UPI/030505286747/11:35:34/UPI/9785566968@ybl/Paym		600.00		6.73Cr
31/10/2020	UPI/030505488526/11:34:14/UPI/9887045998@ybl/Paym			600.00	606.73Cr
30/10/2020	UPI/030491465540/16:51:08/UPI/9887045998@ybl/Paym		10.00		6.73Cr
28/10/2020	UPI/030245904753/14:39:31/UPI/9887045998@ybl/Paym		10,000.00		16.73Cr
28/10/2020	UPI/030266552099/14:39:01/UPI/8696576510@ybl/Paym			10,000.00	10,016.73Cr
28/10/2020	UPI/030217946884/14:07:47/UPI/8387881564@ybl/Paym		1.00		16.73Cr
27/10/2020	UPI/030145331350/17:08:41/UPI/9887045998@ybl/Paym		20.00		17.73Cr
26/10/2020	UPI/030034345172/19:35:47/UPI/Q62697465@ybl/Payme		30.00		37.73Cr

26/10/2020	UPI/030088517254/18:43:22/UPI/9887045998@ybl/Paym	50.00	67.73Cr
24/10/2020	UPI/029986655627/16:54:57/UPI/9887045998@ybl/Paym	400.00	117.73Cr
24/10/2020	UPI/029950752605/16:51:37/UPI/9549474730@ybl/Paym	500.00	517.73Cr
24/10/2020	UPI/029936829988/15:39:57/UPI/9887045998@ybl/Paym	500.00	17.73Cr
24/10/2020	UPI/029984434315/15:38:39/UPI/8079057305@ybl/Paym	500.00	517.73Cr
24/10/2020	UPI/029911801799/12:41:04/UPI/9785566968@ybl/Paym	1,900.00	17.73Cr
24/10/2020	UPI/029978928020/12:39:16/UPI/9887045998@ybl/Paym	1,900.00	1,917.73Cr
24/10/2020	UPI/029849088095/21:05:38/UPI/EURONET@ybl/Payment	10.00	17.73Cr
23/10/2020	UPI/029733629117/15:25:49/UPI/8947834208@ybl/Paym	100.00	27.73Cr
23/10/2020	UPI/029757407068/15:24:31/UPI/9887045998@ybl/Paym	100.00	127.73Cr
23/10/2020	UPI/029711047997/11:37:23/UPI/Vikasindoria10@oksb	150.00	27.73Cr
23/10/2020	UPI/029746842482/11:36:35/UPI/9887045998@ybl/Paym	150.00	177.73Cr
22/10/2020	UPI/029601240726/15:28:31/UPI/BILLDESKPP@ybl/Paym	20.00	27.73Cr
22/10/2020	UPI/029668762622/10:32:20/UPI/gpay-11173005578@ok	51.00	47.73Cr
22/10/2020	UPI/029684688780/10:31:11/UPI/gpay-11173005578@ok	2.00	98.73Cr
20/10/2020	UPI/029482973684/18:00:12/UPI/8387881564@ybl/Paym	600.00	100.73Cr
20/10/2020	UPI/029438059157/16:23:17/UPI/ddmeena@ybl/Payment	700.00	700.73Cr
19/10/2020	UPI/029259763987/18:03:13/UPI/6367286539@ybl/Paym	150.00	0.73Cr
19/10/2020	UPI/029241033859/15:00:13/UPI/9887045998@ybl/Paym	2.00	150.73Cr
19/10/2020	UPI/029286797516/14:49:44/UPI/7062149943@ybl/Paym	150.00	152.73Cr
17/10/2020	UPI/029113106640/13:38:47/UPI/er.rishabhgarg2008@	1.00	302.73Cr
16/10/2020	UPI/029054294609/20:24:15/UPI/BILLDESKPP@ybl/Paym	20.00	301.73Cr
14/10/2020	UPI/028819591043/19:23:04/UPI/9887045998@okbizaxi	50.00	321.73Cr
14/10/2020	UPI/028882748857/18:35:08/UPI/9929960191@ybl/Paym	185.00	371.73Cr
14/10/2020	UPI/028871970438/08:45:21/UPI/BILLDESKPP@ybl/Paym	149.00	186.73Cr
12/10/2020	UPI/028651261357/23:13:44/UPI/9887045998@ybl/Paym	82.00	335.73Cr
12/10/2020	UPI/028614220756/09:28:36/UPI/7891406408@ybl/Paym	150.00	253.73Cr
10/10/2020	UPI/028518729424/18:50:15/UPI/9782773882@okbizaxi	80.00	103.73Cr
10/10/2020	UPI/028466646927/16:06:25/UPI/8947834208@ybl/Paym	300.00	183.73Cr
09/10/2020	UPI/028342356879/20:50:30/UPI/9784228882@ybl/Paym	2,000.00	483.73Cr
08/10/2020	UPI/028291854843/21:05:07/UPI/gpay-11167993406@ok	10.00	2,483.73Cr
08/10/2020	PGDR/dreamooFSS/08-10-2020 18:40:38/SWT	24.00	2,493.73Cr
07/10/2020	UPI/028178741532/19:58:43/UPI/gpay-11172999671@ok	800.00	2,517.73Cr
07/10/2020	UPI/028119781513/17:26:43/UPI/6353765546@ybl/Paym	200.00	3,317.73Cr
07/10/2020	UPI/028160545856/16:11:15/UPI/paytmqr281005050101	610.00	3,517.73Cr
07/10/2020	UPI/028112490523/12:34:29/UPI/er.rishabhgarg2008@	4,000.00	4,127.73Cr
05/10/2020	UPI/027826309614/11:00:58/UPI/9694505014@ybl/Paym	100.00	127.73Cr
03/10/2020	UPI/027653903747/12:16:15/UPI/9887045998@ybl/Paym	10,000.00	27.73Cr
03/10/2020	UPI/027602614764/11:39:15/UPI/9785566968@ybl/Paym	10,000.00	10,027.73Cr
29/09/2020	PGDR/dreamooFSS/29-09-2020 17:58:32/SWT	27.00	27.73Cr
29/09/2020	UPI/027334521368/17:19:27/UPI/9887045998@ybl/Paym	50.00	54.73Cr
28/09/2020	UPI/027248432428/12:18:09/UPI/7023344526@ybl/Paym	2,000.00	4.73Cr
28/09/2020	UPI/027212783865/12:17:01/UPI/9782197997@ybl/Paym	1,000.00	2,004.73Cr
28/09/2020	UPI/027224446056/12:16:38/UPI/9887045998@ybl/Paym	1,000.00	1,004.73Cr
28/09/2020	UPI/027068759544/17:25:37/UPI/9720242729@ybl/Paym	500.00	4.73Cr
28/09/2020	UPI/027068659586/17:23:09/UPI/9887045998@ybl/Paym	500.00	504.73Cr
22/09/2020	UPI/026634288119/17:53:19/UPI/gpay-11173005578@ok	250.00	4.73Cr
22/09/2020	SMS Alert charges for Qtr Sep-20	17.70	254.73Cr
21/09/2020	UPI/026557862151/19:50:35/UPI/Q88727442@ybl/Payme	70.00	272.43Cr
21/09/2020	PGDR/Retail CC/21-09-2020 18:35:09/SWT	28.00	342.43Cr
21/09/2020	PGDR/Retail CC/21-09-2020 18:29:04/SWT	39.00	370.43Cr
21/09/2020	UPI/026512752624/12:13:49/UPI/gpay-11173005578@ok	300.00	409.43Cr
21/09/2020	UPI/026510793372/10:13:18/UPI/gpay-11173005578@ok	500.00	709.43Cr
21/09/2020	UPI/026508209407/08:39:17/UPI/9785566968@ybl/Paym	1,190.00	1,209.43Cr
21/09/2020	UPI/026413903230/13:12:43/UPI/7414054804@ybl/Paym	200.00	19.43Cr
21/09/2020	UPI/026412824917/12:59:40/UPI/7414054804@ybl/Paym	100.00	219.43Cr
19/09/2020	UPI/026321016733/21:12:29/UPI/billdesk-lez@icici/	20.00	319.43Cr
19/09/2020	UPI/026320865127/20:53:17/UPI/billdesk-idea-prepa	20.00	299.43Cr

19/09/2020	UPI/026320898037/20:53:08/UPI/billdesk.idea-prepa	20.00		319.43Cr
19/09/2020	UPI/026319464237/19:50:47/UPI/9588248384@ybl/Paym	200.00		339.43Cr
19/09/2020	UPI/026316246715/16:57:31/REVERSAL		100.00	539.43Cr
19/09/2020	UPI/026316246715/16:57:29/UPI/9887045998@ybl/Paym	100.00		439.43Cr
19/09/2020	UPI/026364330474/16:48:04/UPI/gpay-11173005578@ok	400.00		539.43Cr
19/09/2020	UPI/026348754837/16:46:31/UPI/gpay-11173005578@ok	4,500.00		939.43Cr
19/09/2020	UPI/026332275822/16:45:36/UPI/babam.devi@ybl/Paym		3,900.00	5,439.43Cr
19/09/2020	UPI/026332690750/16:30:44/UPI/babam.devi@ybl/Paym		1,000.00	1,539.43Cr
19/09/2020	PGDR/dreamooFSS/19-09-2020 13:16:00/SWT	15.00		539.43Cr
19/09/2020	UPI/026340285988/10:47:47/UPI/EURONET@ybl/Payment	20.00		554.43Cr
18/09/2020	UPI/026266753108/22:19:54/UPI/8077878275@ybl/Paym		500.00	574.43Cr
18/09/2020	UPI/026213299774/13:14:39/UPI/BILLDESKPP@ybl/Paym	10.00		74.43Cr
18/09/2020	UPI/026236245478/12:59:59/UPI/7414054804@ybl/Paym	50.00		84.43Cr
17/09/2020	UPI/026112869460/12:20:52/UPI/7414054804@ybl/Paym		100.00	134.43Cr
17/09/2020	UPI/026111539521/11:36:56/UPI/gpay-11173005578@ok	55.00		34.43Cr
15/09/2020	UPI/025976696591/19:45:04/UPI/9588248384@ybl/Paym	100.00		89.43Cr
15/09/2020	UPI/025910960065/10:16:50/UPI/euronetgpay.pay@ici	149.00		189.43Cr
14/09/2020	UPI/025832049123/16:21:56/UPI/EURONET@ybl/Payment	10.00		338.43Cr
12/09/2020	ATM/CASH/25718004296/XXXXXXXXXXXX5410	1,000.00		348.43Cr
12/09/2020	UPI/025734722091/17:45:57/UPI/9887045998@ybl/Paym		1,300.00	1,348.43Cr
12/09/2020	UPI/025627910024/09:10:23/UPI/gpay-11173005578@ok	1,000.00		48.43Cr
12/09/2020	UPI/025636718785/09:09:57/UPI/gpay-11173005578@ok	600.00		1,048.43Cr
11/09/2020	UPI/025566590541/22:22:52/UPI/Q92876367@ybl/Payme	775.00		1,648.43Cr
11/09/2020	UPI/025518587156/18:44:00/UPI/Q49587966@ybl/Payme	180.00		2,423.43Cr
11/09/2020	UPI/025510913955/10:01:38/UPI/gpay-11173005578@ok	500.00		2,603.43Cr
10/09/2020	UPI/025469434403/23:02:26/UPI/7414054804@ybl/Paym		100.00	3,103.43Cr
10/09/2020	UPI/025415878998/15:55:35/UPI/8290339853@ybl/Paym	500.00		3,003.43Cr
10/09/2020	UPI/025460395012/15:54:31/UPI/8290339853@ybl/Paym	500.00		3,503.43Cr
10/09/2020	UPI/025460236227/15:50:48/UPI/9782197997@ybl/Paym	1,000.00		4,003.43Cr
10/09/2020	UPI/025452696022/13:54:48/UPI/9785566968@ybl/Paym		5,000.00	5,003.43Cr
09/09/2020	UPI/025340609567/20:30:41/UPI/Q88727442@ybl/Payme	22.00		3.43Cr
08/09/2020	UPI/025244828987/22:12:46/UPI/9887045998@ybl/Paym	500.00		25.43Cr
08/09/2020	UPI/025222347265/22:11:46/UPI/ravisharma05985@oki		500.00	525.43Cr
08/09/2020	UPI/025288583051/22:06:35/UPI/9785569600@ybl/Paym	500.00		25.43Cr
08/09/2020	UPI/025280425947/20:45:06/UPI/9785569600@ybl/Paym	100.00		525.43Cr
08/09/2020	UPI/025217609666/17:10:47/UPI/ayushbusar@okaxis/U	125.00		625.43Cr
08/09/2020	UPI/025244609173/11:31:55/UPI/gpay-11173005578@ok	200.00		750.43Cr
08/09/2020	UPI/025210581775/10:59:29/UPI/9694505014@ybl/Paym		200.00	950.43Cr
07/09/2020	UPI/025030157545/15:57:57/UPI/gpay-11173005578@ok	251.00		750.43Cr
07/09/2020	UPI/025024968302/08:48:14/UPI/9785566968@ybl/Paym		1,000.00	1,001.43Cr
04/09/2020	UPI/024828257050/14:03:17/UPI/EURONET@ybl/Payment	199.00		1.43Cr
03/09/2020	UPI/024763495807/21:11:24/UPI/9887045998@ybl/Paym	10.00		200.43Cr
03/09/2020	UPI/024742185146/21:10:01/UPI/BILLDESKPP@ybl/Paym	10.00		210.43Cr
03/09/2020	UPI/024742285795/21:07:29/UPI/8077878275@ybl/Paym		200.00	220.43Cr
03/09/2020	UPI/024718643424/18:55:26/UPI/8947834208@ybl/Paym	180.00		20.43Cr
02/09/2020	UPI/024684692662/21:21:19/UPI/8077878275@ybl/Paym		200.00	200.43Cr
01/09/2020	UPI/024544104267/11:25:30/UPI/BILLDESKPP@ybl/Paym	10.00		0.43Cr
31/08/2020	UPI/024324431812/12:04:51/UPI/9887045998@ybl/Paym	100.00		10.43Cr
29/08/2020	UPI/024260836326/15:05:12/UPI/9887045998@ybl/Paym	100.00		110.43Cr
29/08/2020	UPI/024226468586/13:00:28/UPI/7976868339@ybl/Paym	350.00		210.43Cr
28/08/2020	UPI/024138016817/19:31:12/UPI/7877480420@ybl/Paym		350.00	560.43Cr
28/08/2020	UPI/024151545121/17:33:14/UPI/9929865551@ybl/Paym	8,300.00		210.43Cr
28/08/2020	UPI/024164743447/16:42:12/UPI/7791002063@ybl/Paym		8,500.00	8,510.43Cr
24/08/2020	UPI/023717173404/17:53:45/UPI/9887045998@ybl/Paym	1,100.00		10.43Cr
24/08/2020	UPI/023730593064/15:13:07/UPI/7357101323@ybl/Paym		1,000.00	1,110.43Cr
24/08/2020	UPI/023711256375/11:49:58/UPI/s9782891235@okicici		110.00	110.43Cr
18/08/2020	UPI/023122426373/11:50:45/UPI/9887045998@ybl/Paym	7,500.00		0.43Cr
18/08/2020	UPI/023124011963/08:30:38/UPI/9887045998@ybl/Paym	700.00		7,500.43Cr

18/08/2020	UPI/023118215487/06:07:50/UPI/9887045998@ybl/Paym		8,200.00	8,200.43Cr
17/08/2020	UPI/023060040966/15:37:23/UPI/9887045998@ybl/Paym	5,400.00		0.43Cr
17/08/2020	UPI/023060188079/15:34:40/UPI/BILLDKPP@ybl/Paym	2,107.00		5,400.43Cr
17/08/2020	UPI/023015143488/15:34:20/UPI/9495932172@ybl/Paym		5,000.00	7,507.43Cr
17/08/2020	UPI/023060283683/15:30:21/UPI/9887045998@ybl/Paym		2,500.00	2,507.43Cr
17/08/2020	UPI/022818191436/18:44:20/UPI/Q88727442@ybl/Payme	20.00		7.43Cr
12/08/2020	UPI/022518773852/09:14:32/UPI/9887045998@ybl/Paym	1,500.00		27.43Cr
11/08/2020	UPI/022456642358/14:36:20/UPI/6376185030@ybl/Paym	45.00		1,527.43Cr
11/08/2020	UPI/022456883492/14:36:35/UPI/9928986881@ybl/Paym	90.00		1,572.43Cr
10/08/2020	UPI/022345826154/15:25:01/UPI/9414340125@ybl/Paym	340.00		1,662.43Cr
10/08/2020	ATM/CASH/22309016693/XXXXXXXXXXXX5410	5,000.00		2,002.43Cr
09/08/2020	ATM/CASH/22117008040/XXXXXXXXXXXX5410	7,000.00		7,002.43Cr
09/08/2020	ATM/CASH/22117030568/XXXXXXXXXXXX5410	8,000.00		14,002.43Cr
09/08/2020	UPI/022164315619/16:11:12/UPI/Q39944569@ybl/Payme	25.00		22,002.43Cr
07/08/2020	UPI/022020348696/20:55:31/UPI/billdesk airtel-pre	149.00		22,027.43Cr
07/08/2020	UPI/022051246531/17:06:01/UPI/6376185030@ybl/Paym	70.00		22,176.43Cr
07/08/2020	UPI/022015549451/15:28:19/UPI/9785566968@ybl/Paym		20,000.00	22,246.43Cr
07/08/2020	UPI/022045615551/15:03:08/UPI/9785566968@ybl/Paym		500.00	2,246.43Cr
07/08/2020	UPI/022012190940/12:02:17/UPI/euronetgpay.pay@ici	199.00		1,746.43Cr
06/08/2020	UPI/021919330891/19:15:53/UPI/Q62697465@ybl/Payme	50.00		1,945.43Cr
06/08/2020	UPI/021915075608/15:36:51/UPI/euronetgpay.pay@ici	10.00		1,995.43Cr
05/08/2020	UPI/021856535620/14:58:39/UPI/9982391423@ybl/Paym		2,000.00	2,005.43Cr
01/08/2020	56700100001910:Int.Pd:01-05-2020 to 31-07-2020		1.00	5.43Cr
28/07/2020	UPI/021038999346/19:24:11/UPI/9602037010@ybl/Paym	8,000.00		4.43Cr
28/07/2020	UPI/021038709242/19:12:51/UPI/9799533053@ybl/Paym		8,000.00	8,004.43Cr
28/07/2020	UPI/021032608034/16:56:50/UPI/9782557290@ybl/Paym	50.00		4.43Cr
27/07/2020	UPI/020938482027/19:37:03/UPI/EURONET@ybl/Payment	45.63		54.43Cr
24/07/2020	UPI/020654741345/18:54:11/UPI/9887045998@ybl/Paym		100.00	100.06Cr
23/07/2020	UPI/020564775027/16:27:21/UPI/Q62697465@ybl/Payme	100.00		0.06Cr
23/07/2020	UPI/020532417439/16:26:19/UPI/9529216076@ybl/Paym	200.00		100.06Cr
23/07/2020	UPI/020526946008/13:18:50/UPI/9887045998@ybl/Paym		300.00	300.06Cr
23/07/2020	UPI/020516095053/08:01:58/UPI/Q34468056@ybl/Payme	10.00		0.06Cr
22/07/2020	UPI/020420772697/20:07:29/UPI/9782557290@ybl/Paym	20.00		10.06Cr
22/07/2020	UPI/020454454109/18:08:15/UPI/Q62697465@ybl/Payme	40.00		30.06Cr
22/07/2020	UPI/020430970326/10:32:07/UPI/9887045998@ybl/Paym		12.00	70.06Cr
22/07/2020	UPI/020430731164/10:28:34/UPI/9887045998@ybl/Paym		9.00	58.06Cr
20/07/2020	UPI/020119792547/19:26:08/UPI/9785569600@ybl/Paym	150.00		49.06Cr
20/07/2020	UPI/020157425695/19:25:51/UPI/9785569600@ybl/Paym	350.00		199.06Cr
20/07/2020	UPI/020134765840/17:53:55/UPI/BHARATPE_0980065376	650.00		549.06Cr
20/07/2020	UPI/020164973060/16:05:00/UPI/9785566968@ybl/Paym		600.00	1,199.06Cr
20/07/2020	UPI/020145207596/15:34:32/UPI/Q93669508@ybl/Payme	450.00		599.06Cr
20/07/2020	UPI/020114121741/14:59:04/UPI/9785569600@ybl/Paym	20.00		1,049.06Cr
20/07/2020	UPI/020156032466/14:44:36/UPI/6376185030@ybl/Paym	95.00		1,069.06Cr
20/07/2020	UPI/020112111821/12:14:37/UPI/9782129002@ybl/Paym	350.00		1,164.06Cr
20/07/2020	UPI/020148586704/12:04:38/UPI/9982391423@ybl/Paym		1,500.00	1,514.06Cr
16/07/2020	UPI/019852952304/13:53:44/UPI/7791991268@ybl/Paym	50.00		14.06Cr
16/07/2020	UPI/019812844012/12:46:17/UPI/7791991268@ybl/Paym	100.00		64.06Cr
15/07/2020	UPI/019730622563/15:12:56/UPI/7791991268@ybl/Paym		100.00	164.06Cr
15/07/2020	UPI/019711230546/11:27:06/UPI/7791991268@ybl/Paym	100.00		64.06Cr
14/07/2020	UPI/019622484173/22:28:24/UPI/7791991268@ybl/Paym	100.00		164.06Cr
14/07/2020	UPI/019684336308/21:56:20/UPI/7791991268@ybl/Paym	100.00		264.06Cr
14/07/2020	UPI/019621636287/21:29:46/UPI/7791991268@ybl/Paym	100.00		364.06Cr
14/07/2020	UPI/019621325089/21:15:08/UPI/goog-payment@okaxis		8.00	464.06Cr
14/07/2020	UPI/019654096684/18:15:07/UPI/Q62697465@ybl/Payme	60.00		456.06Cr
13/07/2020	UPI/019566172794/22:04:52/UPI/9887704540@ybl/Paym	2,000.00		516.06Cr
13/07/2020	UPI/019544567813/22:01:14/UPI/9887704540@ybl/Paym	5.00		2,516.06Cr
13/07/2020	UPI/019563536185/21:56:38/UPI/9887704540@ybl/Paym	1.00		2,521.06Cr
13/07/2020	UPI/019521047151/21:17:26/UPI/billdesk.reliance-j	149.00		2,522.06Cr

13/07/2020	UPI/019519216904/19:27:17/UPI/hbmeena87-1@okicici	380.00		2,671.06Cr
13/07/2020	UPI/019514301230/14:42:04/UPI/9929865551@ybl/Paym	2,000.00		3,051.06Cr
13/07/2020	BY CASH		5,000.00	5,051.06Cr
13/07/2020	UPI/019511765747/11:24:36/UPI/9414386392@okbizaxi	50.00		51.06Cr
13/07/2020	UPI/019480148439/20:09:36/UPI/Q88727442@ybl/Payme	20.00		101.06Cr
13/07/2020	UPI/019436094333/12:50:19/UPI/Q34468056@ybl/Payme	50.00		121.06Cr
13/07/2020	UPI/019340997726/20:23:57/UPI/9414386392@okbizaxi	34.00		171.06Cr
13/07/2020	UPI/019354107318/18:27:23/UPI/Q62697465@ybl/Payme	200.00		205.06Cr
13/07/2020	UPI/019318481702/18:20:39/UPI/Q79076215@ybl/Payme	550.00		405.06Cr
13/07/2020	UPI/019311785221/11:54:05/UPI/BILLDESKPP@ybl/Paym	149.00		955.06Cr
13/07/2020	UPI/019333275080/11:49:07/UPI/9928181475@ybl/Paym		1,100.00	1,104.06Cr
02/07/2020	VCR ARN74056630179008532362944		3.38	4.06Cr
30/06/2020	UPI/018232627286/16:42:39/UPI/EURONET@ybl/Payment	10.00		0.68Cr
30/06/2020	UPI/018216816000/16:42:11/UPI/EURONET@ybl/Payment	10.00		10.68Cr
27/06/2020	UPI/018054484465/18:57:14/UPI/gpay-11166005130@ok	32.00		20.68Cr
25/06/2020	ATM/CASH/7582/XXXXXXXXXX5410	500.00		52.68Cr
25/06/2020	PRCR/NAI NATH FILLING STATI/JAIPUR	450.00		552.68Cr
25/06/2020	UPI/017728853724/14:13:30/UPI/9982391423@ybl/Paym		1,000.00	1,002.68Cr
19/06/2020	UPI/017113846170/13:57:37/UPI/BHARATPE.9010332789	18.00		2.68Cr
18/06/2020	UPI/017068902731/17:29:01/UPI/Q66249500@ybl/Payme	30.00		20.68Cr
18/06/2020	UPI/017048452173/16:33:46/UPI/Q99359042@ybl/Payme	40.00		50.68Cr
18/06/2020	UPI/017064984120/16:18:43/UPI/9929248893@ybl/Paym	700.00		90.68Cr
18/06/2020	SMS Alert charges for Qtr Jun-20	17.70		790.68Cr
17/06/2020	UPI/016919467526/19:25:36/UPI/8890915409@ybl/Paym	12,200.00		808.38Cr
17/06/2020	UPI/016919206302/19:11:16/UPI/9602037010@ybl/Paym		13,000.00	13,008.38Cr
15/06/2020	VCR ARN74585190084024484186198		3.60	8.38Cr
08/06/2020	UPI/016039967734/13:26:42/UPI/gopallalmeena12@ybl	7,000.00		4.78Cr
08/06/2020	UPI/016052987571/13:23:49/UPI/8890915409@ybl/Paym		7,000.00	7,004.78Cr
08/06/2020	UPI/015940035459/20:50:56/UPI/7976868339@ybl/Paym	15.00		4.78Cr
06/06/2020	UPI/015854434649/18:55:03/UPI/9414386392@okbizaxi	20.00		19.78Cr
06/06/2020	UPI/015836291267/18:08:59/UPI/Q99359042@ybl/Payme	20.00		39.78Cr
06/06/2020	UPI/015872870686/18:08:08/UPI/Q66249500@ybl/Payme	136.00		59.78Cr
06/06/2020	UPI/015852821619/13:12:23/UPI/7568604662@ybl/Paym		190.00	195.78Cr
06/06/2020	UPI/015844521311/11:10:55/UPI/9929023646@ybl/Paym	12.00		5.78Cr
05/06/2020	UPI/015712131138/12:08:24/UPI/8290339853@ybl/Paym	800.00		17.78Cr
05/06/2020	UPI/015740384821/10:41:15/UPI/9602037010@ybl/Paym		800.00	817.78Cr
04/06/2020	UPI/015617459147/17:14:18/UPI/Q99359042@ybl/Payme	50.00		17.78Cr
04/06/2020	UPI/015651958570/17:12:56/UPI/mohit5658@ybl/Payme	12.00		67.78Cr
04/06/2020	UPI/015668749340/17:11:46/UPI/9929023646@ybl/Paym	24.00		79.78Cr
04/06/2020	UPI/015645677245/15:55:58/UPI/7568604662@ybl/Paym		100.00	103.78Cr
03/06/2020	UPI/015548276622/16:30:04/UPI/mohit5658@ybl/Payme	105.00		3.78Cr
03/06/2020	UPI/015545168839/15:23:34/UPI/7568604662@ybl/Paym		100.00	108.78Cr
03/06/2020	UPI/015510406633/10:41:22/UPI/9929023646@ybl/Paym	24.00		8.78Cr
02/06/2020	UPI/015420699373/20:06:10/UPI/Q66249500@ybl/Payme	10.00		32.78Cr
02/06/2020	UPI/015457490884/19:59:41/UPI/Q66249500@ybl/Payme	12.00		42.78Cr
01/06/2020	UPI/015357412331/19:34:26/UPI/EURONET@ybl/Payment	49.00		54.78Cr
30/05/2020	UPI/015157147669/19:38:33/UPI/9782851544@ybl/Paym		100.00	103.78Cr
23/05/2020	UPI/014517821500/17:44:35/UPI/6376185030@ybl/Paym	25.00		3.78Cr
22/05/2020	UPI/014317620178/17:02:21/UPI/6376185030@ybl/Paym	70.00		28.78Cr
22/05/2020	UPI/014340314872/10:36:37/UPI/9782311124@ybl/Paym		90.00	98.78Cr
17/05/2020	UPI/013868981390/17:18:11/UPI/6376185030@ybl/Paym	20.00		8.78Cr
17/05/2020	UPI/013816257716/16:06:52/UPI/8387992703@ybl/Paym	300.00		28.78Cr
16/05/2020	UPI/013727798796/09:27:18/UPI/EURONET@ybl/Payment	10.00		328.78Cr
15/05/2020	UPI/013684271862/21:13:39/UPI/EURONET@ybl/Payment	199.00		338.78Cr
15/05/2020	UPI/013634354918/17:28:59/UPI/9828153558@ybl/Paym	500.00		537.78Cr
15/05/2020	UPI/013668085139/17:22:08/UPI/9709685584@ybl/Paym		1,000.00	1,037.78Cr
14/05/2020	UPI/013557306879/19:19:02/UPI/9413206902@ybl/Paym	90.00		37.78Cr
12/05/2020	UPI/013318173119/18:07:05/UPI/BILLDESKPP@ybl/Paym	199.00		127.78Cr

12/05/2020	UPI/013316293740/16:49:29/UPI/8290339853@ybl/Paym	500.00		326.78Cr
11/05/2020	UPI/013236324971/12:06:34/UPI/Q57305964@ybl/On ta	105.00		826.78Cr
11/05/2020	UPI/013218013642/09:56:56/UPI/7733844159@ybl/Paym		500.00	931.78Cr
08/05/2020	UPI/012954053862/18:30:09/UPI/8824436630@ybl/Paym	150.00		431.78Cr
08/05/2020	UPI/012934227349/17:22:05/UPI/7976561108@ybl/Paym		10.00	581.78Cr
08/05/2020	UPI/012934436626/17:21:35/UPI/7976561108@ybl/Paym		80.00	571.78Cr
08/05/2020	UPI/012968312683/17:20:28/UPI/7976561108@ybl/Paym		100.00	491.78Cr
07/05/2020	UPI/012838610197/19:03:13/UPI/9929441037@ybl/Paym	200.00		391.78Cr
07/05/2020	UPI/012816031119/16:21:52/UPI/9929865551@ybl/Paym		275.00	591.78Cr
06/05/2020	UPI/012734357447/17:12:27/UPI/7976561108@ybl/Paym		300.00	316.78Cr
05/05/2020	UPI/012636752988/18:59:48/UPI/BILLDESKPP@ybl/Paym	49.00		16.78Cr
05/05/2020	UPI/012616353220/16:42:46/UPI/8290339853@ybl/Paym		50.00	65.78Cr
05/05/2020	56700100001910: Int. Pd:01-02-2020 to 30-04-2020		11.00	15.78Cr
01/05/2020	UPI/012218662309/18:18:04/UPI/9413206902@ybl/Paym	145.00		4.78Cr
01/05/2020	UPI/012272872042/18:17:09/UPI/8290339853@ybl/Paym		145.00	149.78Cr
30/04/2020	UPI/012113942901/13:11:41/UPI/7976561108@ybl/Paym	72.00		4.78Cr
30/04/2020	UPI/012112853374/12:28:56/UPI/9413206902@ybl/Paym	228.00		76.78Cr
30/04/2020	UPI/012112729127/12:09:53/UPI/7976561108@ybl/Paym		300.00	304.78Cr
29/04/2020	UPI/012068100708/17:39:54/UPI/AMZN0004158957@apl/	60.00		4.78Cr
29/04/2020	UPI/012017709935/17:39:18/UPI/7976561108@ybl/Paym		15.00	64.78Cr
29/04/2020	UPI/012068146690/17:19:06/UPI/7976561108@ybl/Paym		45.00	49.78Cr
27/04/2020	UPI/011834541408/17:41:15/UPI/9785569600@ybl/Paym	230.00		4.78Cr
27/04/2020	UPI/011864900611/16:16:52/UPI/EURONET@ybl/Payment	149.00		234.78Cr
27/04/2020	UPI/011814541558/14:07:41/UPI/9950279042@ybl/Paym	90.00		383.78Cr
27/04/2020	UPI/011712785480/12:51:46/UPI/AMZN0004158957@apl/	110.00		473.78Cr
27/04/2020	UPI/011748706329/12:50:02/UPI/8290339853@ybl/Paym		100.00	583.78Cr
27/04/2020	UPI/011724084978/12:48:32/UPI/7976561108@ybl/Paym		100.00	483.78Cr
27/04/2020	UPI/011638508910/19:40:18/UPI/9785569600@ybl/Paym	250.00		383.78Cr
27/04/2020	UPI/011652090019/13:47:40/UPI/9414318559@ybl/Paym		500.00	633.78Cr
27/04/2020	UPI/011648659191/12:15:19/UPI/8290339853@ybl/Paym		130.00	133.78Cr
21/04/2020	UPI/011280814801/20:42:06/UPI/BILLDESKPP@ybl/Paym	49.00		3.78Cr
21/04/2020	UPI/011280504653/20:40:28/UPI/8290339853@ybl/Paym		50.00	52.78Cr
20/04/2020	UPI/011052768452/13:00:24/UPI/8947834208@ybl/Paym	90.00		2.78Cr
17/04/2020	UPI/010880132060/20:38:08/UPI/8947834208@ybl/Paym	100.00		92.78Cr
17/04/2020	UPI/010819522466/19:11:30/UPI/8104942120@ybl/Paym	490.00		192.78Cr
17/04/2020	UPI/010876584172/19:03:26/UPI/8104942120@ybl/Paym	10.00		682.78Cr
17/04/2020	UPI/010844639402/11:24:33/UPI/9785569600@ybl/Paym	120.00		692.78Cr
14/04/2020	UPI/010517522705/17:46:31/UPI/8947834208@ybl/Paym	500.00		812.78Cr
13/04/2020	UPI/010264241005/16:25:54/UPI/8947834208@ybl/Paym	300.00		1,312.78Cr
13/04/2020	UPI/010216802898/16:24:59/UPI/8947834208@ybl/Paym	30.00		1,612.78Cr
13/04/2020	UPI/010248442814/12:11:27/UPI/BILLDESKPP@ybl/Paym	10.00		1,642.78Cr
13/04/2020	UPI/010211650991/11:30:17/UPI/BILLDESKPP@ybl/Paym	10.00		1,652.78Cr
10/04/2020	UPI/010172767123/18:42:19/UPI/BILLDESKPP@ybl/Paym	50.00		1,662.78Cr
10/04/2020	UPI/010113212370/13:16:29/UPI/9782640854@ybl/Paym	10.00		1,712.78Cr
07/04/2020	UPI/009813213941/13:14:15/UPI/BILLDESKPP@ybl/Paym	49.00		1,722.78Cr
06/04/2020	UPI/009618269662/18:47:38/UPI/9785569600@ybl/Paym	100.00		1,771.78Cr
04/04/2020	UPI/009534187638/17:47:15/UPI/8387992703@ybl/Paym	450.00		1,871.78Cr
04/04/2020	UPI/009568691811/17:38:03/UPI/9785569600@ybl/Paym	60.00		2,321.78Cr
03/04/2020	UPI/009436794172/18:06:45/UPI/8947834208@ybl/Paym	210.00		2,381.78Cr
03/04/2020	UPI/009428148556/14:25:28/UPI/9785569600@ybl/Paym	80.00		2,591.78Cr
02/04/2020	UPI/009384676241/21:49:49/UPI/BILLDESKPP@ybl/Paym	10.00		2,671.78Cr
02/04/2020	UPI/009319874741/19:28:42/UPI/9785569600@ybl/Paym	60.00		2,681.78Cr
02/04/2020	UPI/009319830431/19:27:56/UPI/9785569600@ybl/Paym	20.00		2,741.78Cr
02/04/2020	UPI/009338035264/19:08:43/UPI/9414386392@ybl/Paym	20.00		2,761.78Cr
02/04/2020	UPI/009364009857/16:49:14/UPI/Q34319658@ybl/On ta	225.00		2,781.78Cr
02/04/2020	UPI/009238141293/19:31:00/UPI/9785569600@ybl/Paym	80.00		3,006.78Cr
31/03/2020	UPI/009244029574/11:00:29/UPI/9529216076@ybl/Paym	60.00		3,086.78Cr
31/03/2020	UPI/009140837315/20:18:47/UPI/EURONET@ybl/Payment	10.00		3,146.78Cr

31/03/2020	UPI/009118542170/18:56:46/UPI/9785569600@ybl/Paym	100.00		3,156.78Cr
31/03/2020	UPI/009172400269/18:53:27/UPI/Q34319658@ybl/On ta	350.00		3,256.78Cr
30/03/2020	UPI/009054601989/18:37:06/UPI/9785569600@ybl/Paym	100.00		3,606.78Cr
30/03/2020	UPI/008919753935/19:12:56/UPI/9785569600@ybl/Paym	100.00		3,706.78Cr
30/03/2020	UPI/008964925540/16:06:19/UPI/9799533053@ybl/Paym	50.00		3,806.78Cr
30/03/2020	UPI/008942419352/14:05:31/UPI/9414386392@ybl/Paym	40.00		3,856.78Cr
30/03/2020	UPI/008920205545/10:26:08/UPI/Q57305964@ybl/On ta	94.00		3,896.78Cr
30/03/2020	UPI/008910845542/10:22:43/UPI/Q57305964@ybl/On ta	230.00		3,990.78Cr
30/03/2020	UPI/008816176101/18:14:54/UPI/rammeena6375-1@okax		500.00	4,220.78Cr
30/03/2020	UPI/008868180398/17:49:58/UPI/9785569600@ybl/Paym	260.00		3,720.78Cr
30/03/2020	UPI/008830888056/15:54:58/UPI/BILLDESKPP@ybl/Paym	20.00		3,980.78Cr
30/03/2020	UPI/008814701565/14:06:08/UPI/rammeena6375-1@okax		4,000.00	4,000.78Cr
26/03/2020	UPI/008645865266/15:56:16/UPI/BILLDESKPP@ybl/Paym	10.00		0.78Cr
26/03/2020	UPI/008615033030/15:50:25/UPI/9785569600@ybl/Paym	90.00		10.78Cr
26/03/2020	UPI/008660388343/15:39:31/UPI/8947834208@ybl/Paym		100.00	100.78Cr
25/03/2020	UPI/008526134807/13:03:41/UPI/9785569600@ybl/Paym	60.00		0.78Cr
25/03/2020	UPI/008510369993/10:58:46/UPI/6376185030@ybl/Paym	100.00		60.78Cr
25/03/2020	UPI/008540712248/10:52:53/UPI/9928986881@ybl/Paym	170.00		160.78Cr
24/03/2020	UPI/008417682067/17:49:52/UPI/rammeena6375-1@okax	4,500.00		330.78Cr
24/03/2020	UPI/008413889233/13:43:53/UPI/billdesk.reliance-j	199.00		4,830.78Cr
24/03/2020	UPI/008448154953/12:45:05/UPI/9785569600@ybl/Paym	100.00		5,029.78Cr
23/03/2020	PRCR/SAACHI HP PROP DINESH/JAIPUR	480.00		5,129.78Cr
23/03/2020	UPI/008236532040/18:58:46/UPI/EURONET@ybl/Payment	20.00		5,609.78Cr
23/03/2020	UPI/008236905987/18:42:25/UPI/BILLDESKPP@ybl/Paym	21.00		5,629.78Cr
20/03/2020	UPI/008034363404/17:43:16/UPI/vishnumandya@ybl/Pa	3,500.00		5,650.78Cr
20/03/2020	UPI/008026275006/13:38:08/UPI/9414318559@ybl/Paym	500.00		9,150.78Cr
19/03/2020	UPI/007919668950/19:20:15/UPI/EURONET@ybl/Payment	10.00		9,650.78Cr
19/03/2020	UPI/007938001441/19:19:48/UPI/EURONET@ybl/Payment	20.00		9,660.78Cr
18/03/2020	UPI/007868703184/17:41:13/UPI/Q44295610@ybl/On ta	25.00		9,680.78Cr
18/03/2020	SMSALERTFEE_01-01-2020_LIEN_REV	17.70		9,705.78Cr
17/03/2020	UPI/007721641098/21:04:35/UPI/9887704540@ybl/Paym	1,500.00		9,723.48Cr
17/03/2020	UPI/007720407690/20:56:13/UPI/sureshsharmabass@ok	1,500.00		11,223.48Cr
17/03/2020	UPI/007720404002/20:54:26/UPI/sureshsharmabass@ok	2,000.00		12,723.48Cr
17/03/2020	UPI/007720388410/20:52:06/UPI/sureshsharmabass@ok	200.00		14,723.48Cr
17/03/2020	EBANK Ravindra salary		13,000.00	14,923.48Cr
17/03/2020	UPI/007757704962/19:45:31/UPI/EURONET@ybl/Payment	10.00		1,923.48Cr
17/03/2020	UPI/007776662966/19:44:55/UPI/EURONET@ybl/Payment	20.00		1,933.48Cr
17/03/2020	UPI/007720080921/10:42:50/UPI/BILLDESKPP@ybl/Paym	49.00		1,953.48Cr
17/03/2020	UPI/007710141705/10:41:57/UPI/phonepe2@icici/Phon		50.00	2,002.48Cr
17/03/2020	UPI/007730740908/10:41:52/UPI/EURONET@ybl/Payment	50.00		1,952.48Cr
17/03/2020	UPI/007718058613/09:29:05/UPI/9929055724@ybl/Paym		2,000.00	2,002.48Cr
27/02/2020	IMPS/P2A/005813025183/XXXXXXX8373/Accountvalid		1.00	2.48Cr
26/02/2020	UPI/005734883856/17:47:39/UPI/9784228882@ybl/Paym	80.00		1.48Cr
26/02/2020	DCCHG_-NOV18_to_OCT19_LIEN_REV	177.00		81.48Cr
26/02/2020	DCCHG_-NOV17_to_OCT18_LIEN_REV	177.00		258.48Cr
25/02/2020	UPI/005628086925/14:43:08/UPI/9785566968@ybl/Paym	10,500.00		435.48Cr
25/02/2020	UPI/005614117215/14:35:58/UPI/9982391423@ybl/Paym		1,000.00	10,935.48Cr
24/02/2020		118.00		9,935.48Cr
24/02/2020	EBANK:Salary		10,000.00	10,053.48Cr
21/02/2020	UPI/005232709100/16:15:01/UPI/6353765546@ybl/Paym		50.00	53.48Cr
19/02/2020	UPI/005080918741/20:29:35/UPI/EURONET@ybl/Payment	10.00		3.48Cr
13/02/2020	UPI/004427018282/09:39:41/UPI/9799533053@ybl/Paym	16,800.00		13.48Cr
12/02/2020	UPI/004364587353/16:54:11/UPI/9782851544@ybl/Paym	3,200.00		16,813.48Cr
12/02/2020	UPI/004316072238/16:44:49/UPI/Q80291660@ybl/On ta	220.00		20,013.48Cr
12/02/2020	UPI/004364303468/16:42:51/UPI/9414718415@ybl/Paym		20,000.00	20,233.48Cr
11/02/2020	PGDR/Department of Finance,/11-02-2020 11:45:42/S	1,300.00		233.48Cr
10/02/2020	UPI/004136426394/18:48:02/UPI/8890915409@ybl/Paym		1,500.00	1,533.48Cr
04/02/2020	56700100001910:Int.Pd:01-11-2019 to 31-01-2020		22.00	33.48Cr

02/02/2020	UPI/003364228101/16:03:07/UPI/7568604662@ybl/Paym	300.00	11.48Cr
01/02/2020	UPI/003226613302/13:34:15/UPI/7733911687@ybl/Paym	1,700.00	311.48Cr
01/02/2020	UPI/003239667744/13:18:11/UPI/9928181475@ybl/Paym	2,000.00	2,011.48Cr

**Your safety
is in your hands**



Do not share your Account Number / PIN / OTP
for extending your EMI

Bank will never ask for such details

#StaySafeBankSafe

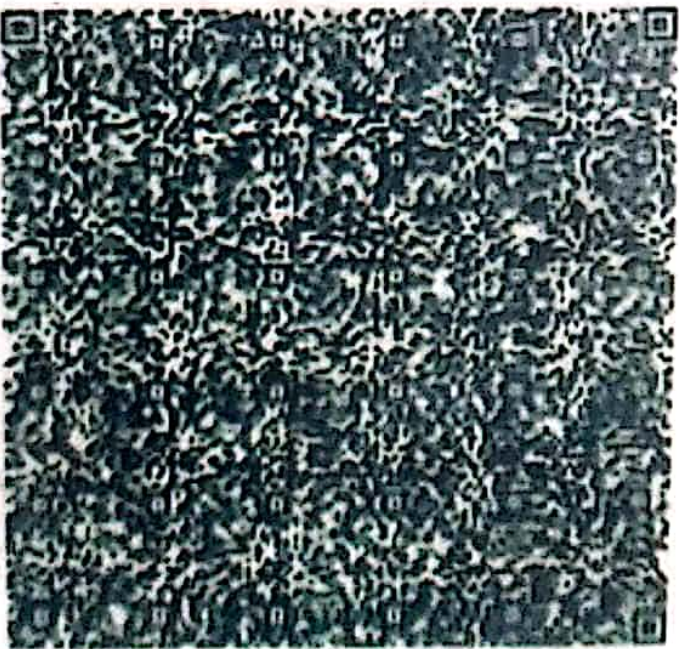


भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:
S/O नारायण लाल मीना, लालसोटीया वाली टापी, ,, झार,
जयपुर,
राजस्थान - 303305

Address:
S/O Narayan Lal Meena, lalsotya wali
dhani, ,, Jhar, Jaipur,
Rajasthan - 303305



QR Code with Photograph

9443 7987 1464

VID : 9106 0810 3800 6797



help@uidai.gov.in



www.uidai.gov.in



भारत सरकार

GOVERNMENT OF INDIA



सरोज मीणा

Saroj Meena

जन्म वर्ष / Year of Birth : 2001

महिला / Female

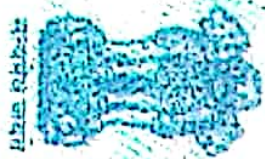
8055 6562 2719



आधार — आम आदमी का अधिकार

आयकर विभागा

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA



नाम / Name
RAVINDRA KUMAR MEENA

पिता का नाम / Father's Name
NARAYAN LAL MEENA

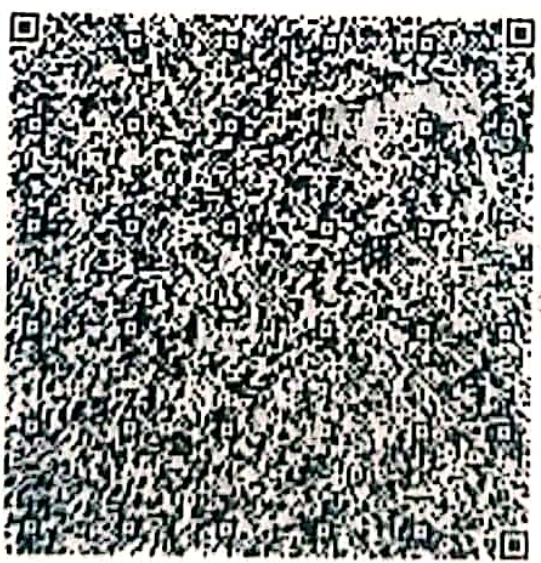
जन्म की तारीख /
Date of Birth
23/05/1992

स्थायी लेखा संख्या कार्ड

Permanent Account Number Card

FIJPM9290Q

हस्ताक्षर / Signature
Ravindra Kumar Meena



24032019



भारत सरकार
कृषि विभाग
प्रधिकरण

MINISTRY OF AGRICULTURE
GOVERNMENT OF INDIA

पता: D/O कैलाश मीणा, दानी

Address: D/O Kaelash Meena,

कालाराम, तह दौसा, नांगल राजावतान,

Dhani kalarama, teh dausa,

नांगल राजावतान, दौसा, राजस्थान,

Nangal Rajawatan, Nangal

303505

Rajawatan, Dausa, Rajasthan,

303505



भारत सरकार

Government of India



रविन्द्र कुमार मीना

Ravindra Kumar Meena

जन्म तिथि/DOB: 23/05/1992

पुरुष/ MALE

9443 7987 1464

VID : 9106 0810 3800 6797



सेवा आधार, सेवा पहचान

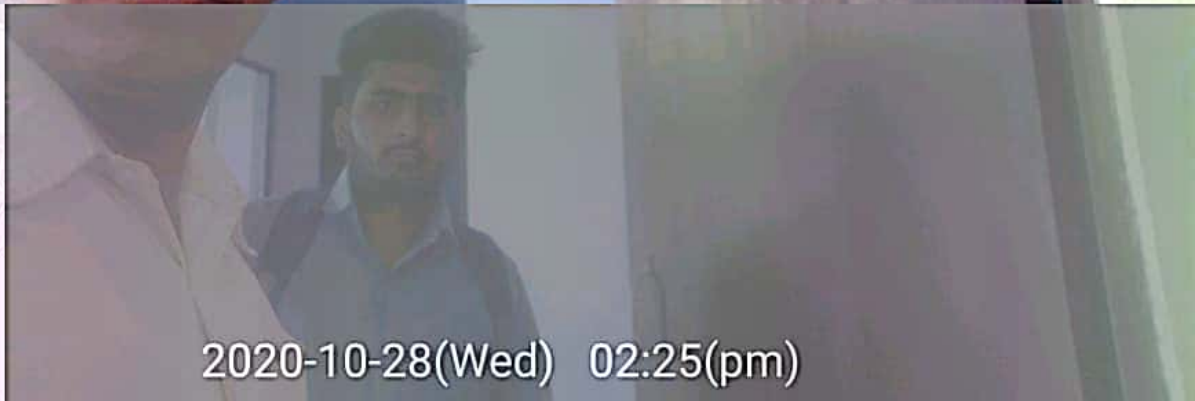




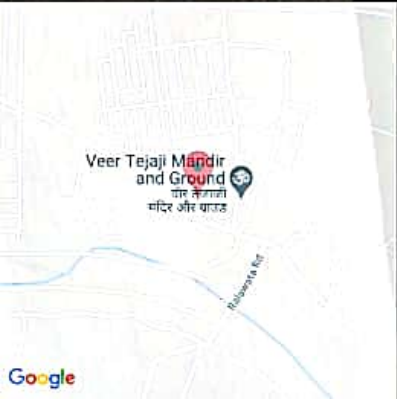




GF / 1



2020-10-28(Wed) 02:25(pm)





2020-10-28(Wed) 02:26(pm)





**Government of Rajasthan
REGISTRATION & STAMPS DEPARTMENT, RAJASTHAN, AJMER
SUB-REGISTRAR : BASSI**

Fee Receipt Appendix I-Form No. 9 (Rule 75 & 131) Print Date : 11-02-2020 11:44 AM

Fee Receipt No : 202002055000648 Receipt Date : 11/02/2020
 Name : RAVINDRA KUMAR MEENA Document S. No. : 202001055000554

Address : 0, LALSOTIYA KI DHANI, JAIPUR, JAIPUR
 Document Type : Lease granted for a fine of premium or money advanced or development charges or security charges advanced in addition to the rent

Face Value	Evaluated Value	
Ord-Registration Fee	₹ 1000	Fee for Memorandum Us_64_67
CSI	₹ 300	Lease granted for a fine of premium or money advanced or development charges or security charges advanced in addition to the rent
Stamp (Memorandum)	₹	Stamp (Memorandum)
Surcharge	₹ 10	Stamp Duty
Penalty	₹ 0	Inspection fee
Us_25_34	₹ 0	Commission
Custody	₹	Others
		Cash Amount Received
		Other than Cash
		Total Amount

Mode of Payment (#Mode Number Amount #) : *Rebate U/S 9(1) : ₹ 20465
 # e-Gras Challan 37637069 ₹ 1300 # Stamp N.A. ₹ 60

Signature of presenter of applicant for copy or Search certificate

Cashier

Signature of recipient
 उत्पल कुमार (उत्पल कुमार)
 SUBREGISTRAR (BASSI)

Presentation Endorsement

आज दिनांक 11 माह 02 सन् 2020 को 11:47 AM बजे
श्री/श्रीमती/सुश्री RAVINDRA KUMAR.MEENA पुत्र/पुत्री/पत्नि श्री
NARAYAN LAL MEENA
उम्र 27 वर्ष, जाति MEENA, व्यवसाय Other
निवासी House No.:0, Colony: LALSOTIYA KI DHANI, Area: JHAR,
TEH. BASSI, City: JAIPUR, Pin code: 303301, District: JAIPUR, State:
RAJASTHAN

ने मेरे सम्मुख दस्तावेज पंजीयन हेतु प्रस्तुत किया।

श्री 3 अगल

हस्ताक्षर प्रस्तुतकर्ता
202001055000554

हस्ताक्षर उप पंजीयक,
BASSI

Sale/Lease deed up to 325sqft carpate area house by ULB in favor of EWS family having income up to 5000 Rs. p.m.

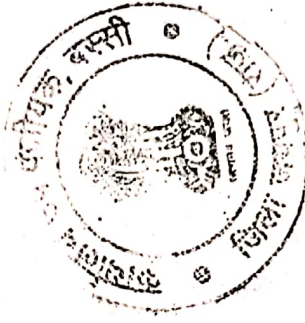
Fees Receipt Endorsement

रसीद नं.	202002055000648
दिनांक	11-02-2020
पंजीयन शुल्क ₹	1000
प्रतिलिपि शुल्क ₹	0
पृष्ठांकन शुल्क ₹	300
अन्य शुल्क ₹	0
कमी स्टाम्प शुल्क ₹	50
कमी सरचार्ज शुल्क ₹	10
कुल योग	1360

202001055000554

Sale/Lease deed up to 325sqft carpate area house by ULB in favor of EWS family having income up to 5000 Rs. p.m.

उप पंजीयक BASSI



Endorsement of Execution

अनु क्र.	पक्षकारों का नाम व पता	छायाचित्र	अंगूठा	पक्षकारों का प्रकार
1	श्री/श्रीमती/सुश्री JDA, JAIPUR, पुत्र/पुत्री/पत्नि श्री DC, JAIPUR DEVELOPMENT AUTHORITY, व्यवसाय जाति Jaipur Development Authority			Executant Age : 0 Signature :
2	श्री/श्रीमती/सुश्री RAVINDRA KUMAR MEENA, पुत्र/पुत्री/पत्नि श्री NARAYAN LAL MEENA, व्यवसाय Other जाति MEENA House No.:0, Colony: LALSOTIYA KI DHANI, Area: JHAR, TEH. BASSI, City: JAIPUR, Pin code: 303301, District: JAIPUR, State: RAJASTHAN			Claimant Age : 27 Signature:

ने लेख्यपत्र Sale/Lease deed up to 325sqft carpate area house by ULB in favor of EWS family having income up to 5000 Rs. p.m. को पढ़ सुन व समझकर निष्पादन करना स्वीकार किया ।

प्रतिफल राशि ₹ 409500/- पूर्व में / मेरे समक्ष / में से ₹ 409500/- पूर्व में ————— ये मेरे समक्ष प्राप्त करना स्वीकार किया ।

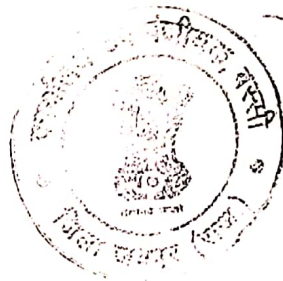
उक्त निष्पादन कर्ता की पहचान निम्न व्यक्तियों ने की है , जिनके हस्ताक्षर एवं अंगूठा निशान मेरे समक्ष लिए गए हैं।

अनु क्र.	गवाहों का नाम व पता	छायाचित्र	अंगूठा	हस्ताक्षर
1	Name: श्री/श्रीमती/सुश्री MUKESH KUMAR MEENA, पुत्र/पुत्री/पत्नि श्री PRABHATI LAL जाति MEENA Age: 24 Add: House No.:0, Colony: LALSOTIYA KI DHANI, Area: JHAR, TEH. BASSI, City: JAIPUR, Pin code: 303301, District: JAIPUR, State: RAJASTHAN			Signature

202001055000554

उप पंजीयक, BASSI

Sale/Lease deed up to 325sqft carpate area house by ULB in favor of EWS family having income up to 5000 Rs. p.m.



जयपुर विभाग का निवास जयपुर

जयपुर

संख-ES/10E/12

ख.नं. 3/1, 5, 7 से 20, 23/1, 24, 25,

325 50/1 बसंत कुंज

की ली

50555 Ab ce

जयपुर विभाग का निवास जयपुर

क्रमांक 6784 दिनांक 15-06-2020
 मुद्रांक राशि 50/-
 क्रेता/पति 2 लिट्टे लुनाक मिया
 पिता/पति S.D. मय्याणनगर मिया
 निवास का पता 5
 वास्ते 5000

राजेश जैन
 ला. रत्ना विक्रेता
 ला. नं. 40/2011-12
 ज.वि.म. कारगर, जयपुर



मुद्रांक राशि	50/-
संयोजक शुल्क	50/-
सर्वोदय शुल्क	10/-
कुल	110/-

Under 54 Endorsement

धारा 54 के तहत प्रमाण-पत्र प्रमाणित किया जाता है कि इस लेख पत्र की मालियत रु 409500 मानते हुए इस पर देय कमी मुद्रांक राशि रु 50 पर कमी पंजीयन शुल्क रु 1000, सरचार्ज राशि 10 कुल रु 1060 रसीद संख्या 202002055000648 दिनांक 11-02-2020 में जम्मा किये गये हैं।
 अतः दस्तावेज को रु 50 के मुद्रांका पर निष्पादित माना जाता है।

202001055000554

उपपंजीयक (जयपुर)

Sale/Lease deed up to 325sqft carparate area house by ULB in favor of [Name] having income up to 5000 Rs. p.m.

Registration Endorsement

आज दिनांक 12/02/2020 को पुस्तक संख्या 1 जिल्द संख्या 380 में पृष्ठ संख्या 58 क्रम संख्या 202003055100361 पर पंजीबद्ध किया गया तथा अतिरिक्त पुस्तक संख्या 1 जिल्द संख्या 1445 के पृष्ठ संख्या 71 से 80 पर चरुपा किया गया।

202001055000554

उपपंजीयक (जयपुर)

Sale/Lease deed up to 325sqft carparate area house by ULB in favor of [Name] family having income up to 5000 Rs. p.m.



जयपुर विभाग में निम्नलिखित जयपुर
 ज.नि.सं. १०१/१०१/११
 गृ.नि.सं. १०१/१०१/११
 संख्या १०१/१०१/११
 की संख्या १०१/१०१/११
 २४, २५
 ५० + ५०

२
 उप पजीयक
 बस्सी (जयपुर)

क्रमांक... 6785 दिनांक... 15-06-2020
 मुद्रांक का... 50/-
 क्रेता का नाम... राजेश कुमार शर्मा
 पिता/पति का नाम... श्री. पी. गोपाल शर्मा
 निवास का पता... जेठ
 वास्ते...

राजेश जैन
 ला. स्टाम्प विक्रेता
 ला. सं. 45/2011-12
 ज. वि. जा. परि. सं. जयपुर



राजस्थान सरकार के अधीन	पंजीयक, बास्सी
पंजीयक, बास्सी	50/-
राजस्थान सरकार के अधीन	पंजीयक, बास्सी
पंजीयक, बास्सी	50/-
राजस्थान सरकार के अधीन	पंजीयक, बास्सी
पंजीयक, बास्सी	10/-



जयपुर विकास प्राधिकरण, जयपुर

शहरी जमाबन्दी के आधार पर आवासीय प्रयोजनों के लिए
आवासीय प्लेट्स का पट्टा



पंजीकृत

यह इकरारनामा जो आज दिनांक 28.07.20 को, विक्रय पत्र संख्या 1113 सन 20 को राजस्थान राज्य के राज्यपाल जिन्हें इसमें इसके पश्चात सरकार कह कर सम्बोधित किया गया है और दूसरी ओर श्री रविंद्र कुमार जी (जिनको इसमें इसके पश्चात पट्टेदार कह कर सम्बोधित किया गया है और इस इबारत में जहाँ कहीं प्रसंग से वेसा अर्थ निकले, उनके उत्तराधिकारी, निवाहक, प्रबन्धक प्रतिनिधि और मुक्तकील अलैहे भी सम्मिलित होंगे) के बीच लिखा गया है।

इस बात का साक्षी है कि रु. 409500 अके चार लाख नौ हजार पाँच सौ रूपया पैसे मात्र की रकम के नजराने जो पट्टेदार द्वारा अदा कर दिया गया है (और जिसकी रसीद सरकार इसके द्वारा स्वीकार करती है) और इसमें उल्लेखित शर्तों और करारों जो पट्टेदार द्वारा निष्पादित तथा पालन किये जावेगे के एवज में सरकार इसके द्वारा पट्टेदार को प्लेट्स का वह तमाम प्लेट (जो इसके बाद उक्त प्लेट कह कर सम्बोधित किया गया है) प्रदान और हस्तान्तरित करती है।

राज्यपाल की आज्ञा में स्थित है और जो अपनी सीमाओं और क्षेत्रफल के साथ इसका अन्तर्गत लिखे गये परिशिष्ट में अधिक पूर्णरूपेण वर्णित है तथा जिसका आकार विशेष रूप से इससे सलग्न नक्शा में रंग से दिखलाया गया है, और जिसे पूर्ण स्वामित्व सम्बन्धी स्वतंत्रों सहित किन्तु निम्नलिखित तमाम व प्रत्येक अपवादी, संरक्षणों प्रतिबन्धों, वैधनों, शर्तों और करारों के अधीन पट्टेदार अपने उपयोग, उपभोग और इस्तेमाल के लिए अपने अधिकार में रखेगा, अर्थात :-

1. उक्त प्लेट शहरी जमाबन्दी के आधार पर लीज होल्ड पर आवंटित किया गया है। लीज की अवधि 99 वर्ष होगी।
2. (अ) पट्टेदार जयपुर विकास प्राधिकरण, जयपुर के कार्यालय में या ऐसे अन्य स्थान पर जिसे सरकार समय-समय पर इसहेतु नियत कर दें प्रत्येक वर्ष 31 मार्च से पूर्व, उक्त प्लेट्स के सम्बन्ध में शहरी जमाबन्दी के तौर पर राशि रूपये (अक्षरों में) प्रवेशगी अदा करेगा। यदि नियम तिथि तक शहरी जमाबन्दी जमा नहीं की गयी तो नियमानुसार ब्याज देय होगा।
- (ब) 8 वर्ष की लीज मनी राशि रूपये प्रति वर्गमीटर प्रतिवर्ष की दर से " एक मुश्त" जमा करवाने पर लीज मनी से भविष्य के लिए मुक्ति प्रदान कर दी जावेगी। 8 वर्ष की एक मुश्त राशि जिस पर तिथि को जमा करावे उस तिथि में आवंटि / पट्टा धारक के विरुद्ध कोई लीज राशि बकाया नहीं होनी चाहिए।
3. शहरी जमाबन्दी की निर्धारित धनराशि में प्रत्येक 15 वर्ष व्यतीत होने के तुरन्त पश्चात तथा प्रत्येक हस्तान्तरण पर 25 प्रतिशत की उत्तरात्तर वृद्धि होगी। 15 वर्ष की अवधि कब्जा पत्र जारी होने की तिथि से संगणित की जायेगी।
4. उपरोक्त तारीख तक किसी रकम या परिवर्तित रकम या उसके किसी अंश की जो शहरी जमाबन्दी के कारण वाजिब हो, अदायगी न करने पर सरकार ऐसी रकम या उसके अंश को उस तरीके से जो उस समय मालगुजारी के बकाया की वसूली के लिए निर्देशित किया गया, वसूल के लिए सक्षम होगी।
- उक्त प्लेट्स का उपयोग केवल उस पर रहने के आशय से ही होगा। प्लेट्स का व्यावसायिक या लाभ कमाने की दृष्टि से उपयोग किसी भी भाँति नहीं किया जा सकेगा।
6. आवासीय प्लेट्स की छत पर जयपुर विकास प्राधिकरण का स्वामित्व रहेगा एवं प्राधिकरण जब भी आवश्यक हो उस पर निर्माण कार्य करवा सकेगा।
7. कामन स्पेस पर जयपुर विकास प्राधिकरण का स्वामित्व होगा तथा उसका रख रखाव आवासी प्लेट्स के निवासियों द्वारा पंजीयन संस्था का गठन कर उसके प्रावधानों के अनुसार किया जावेगा।
8. प्राधिकरण के अधिकारी जब भी आवश्यक हो परिसर में प्रवेश कर सकेंगे तथा छात्र एवं कामन स्पेश का निरीक्षण कर सकेंगे।
9. राज्य सरकार अथवा उसके अधिनस्थ किसी भी निगम अथवा संस्था द्वारा अधिरोपित करों / शुल्कों का भुगतान करना प्लेट्स मालिकों का उत्तरदायित्व होगा।
10. पट्टेदार द्वारा जविप्रा व राज्य सरकार के संबन्धित नियमों उपनियमों जविप्रा व राज्य सरकार के निर्देशों एवं निर्णयों की अनुपालना की जायेगी।
11. पट्टेदार द्वारा आवंटन / निलागी की शर्तों एवं पट्टे की उपरोक्त शर्तों की पूर्ण पालना की जावेगी। यदि किसी भी शर्त या शर्तों का उल्लंघन किया गया तो उक्त प्लेट्स को बिना किसी मुआवजे की राशि के अधिग्रहण कर लिया जावेगा।
12. पट्टेदार द्वारा पानी की टकी की देखभाल एवं टी.वी. ऐन्टीना इत्यादि लगाने के लिए सभी प्लेट्स मालिक अधिकृत होंगे।
13. क्रेता द्वारा प्लेट्स "जहाँ है जैसा है" के आधार पर हस्तान्तरित होगा।
14. आवंटि को पूर्व में जारी आवंटन पत्र दिनांक की समस्त शर्तें पट्टा / लीज डीड का अभिन्नअंग रहेगी। पट्टेदार द्वारा आवंटन पत्र की शर्तों एवं पट्टे की उपरोक्त शर्तों की पूर्ण पालना की जावेगी। यदि किसी भी शर्त या शर्तों का उल्लंघन किया गया तो उक्त निर्मित प्लेट को बिना किसी मुआवजे की राशि के अधिग्रहण कर लिया जावेगा एवं आवंटि भविष्य में किसी भूखण्ड / प्लेट के आवंटन का पात्र नहीं होगा।

नोट : इस प्लेट्स की सालाना, शहरी जमाबन्दी की पंजीकृत मूल्य राशि रु. 409500 होती है। अतएव स्टाम्प नं० 6784-85 संख्या 2 बहिःस्थित पट्टा इसके साथ लगाये जाते हैं।

करने का नाम
जयपुर
विरस्तुत नाम
क्षेत्रफल
सहित

परिशिष्ट

पूर्व पश्चिम फ्लेट्स की संख्या यदि कोई हो सीमा
उत्तर दक्षिण योजना का नाम वसन्त कुंज
325 क.क.र

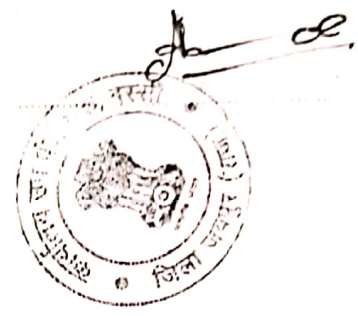
FS/6/11

स्थान
मानचित्र
संलग्न
है।

इसके साक्षी के रूप में इसके पक्षकारों ने इसके बाद प्रत्येक दशा में निर्देशित स्थानों और तारीखों पर अपने अपने हस्ताक्षर कर दिये गये हैं।

सरकार की ओर से -

आज सन् २०२२ के ०२/०५/२२ के दिनांक
श्री
सक्षम अधिकारी, जयपुर विकास प्राधिकरण, जोन
जयपुर ने निम्न की उपस्थिति में जयपुर में हस्ताक्षर किये।



साक्षी :-

1. नाम
पिता/पति का नाम
व्यवसाय
निवास स्थान

[Handwritten Signature]

साक्षी के हस्ताक्षर

2. नाम
पिता/पति का नाम
व्यवसाय
निवास स्थान

[Handwritten Signature]

साक्षी के हस्ताक्षर

आज दिनांक को निम्नलिखित की
उपस्थिति में उक्त
खरीददार द्वारा कार्यालय जयपुर विकास प्राधिकरण जयपुर में हस्ताक्षर
किये गये।

[Handwritten Signature]
खरीददार के हस्ताक्षर

साक्षी :-

1. नाम प्रमोद कुमार मीणा
पिता/पति का नाम प्रभात लाल मीणा
व्यवसाय कृषि
निवास स्थान गाँव पोस्ट डार, डा. ३०१००१, तहसील, जिला - जयपुर

प्रमोद कुमार मीणा

साक्षी के हस्ताक्षर

2. नाम उशोक कुमार मीणा
पिता/पति का नाम हनुमान सहाम मीणा
व्यवसाय शिक्षा
निवास स्थान गाँव पोस्ट डार, डा. ३०१००१, तहसील, जिला - जयपुर

[Handwritten Signature]

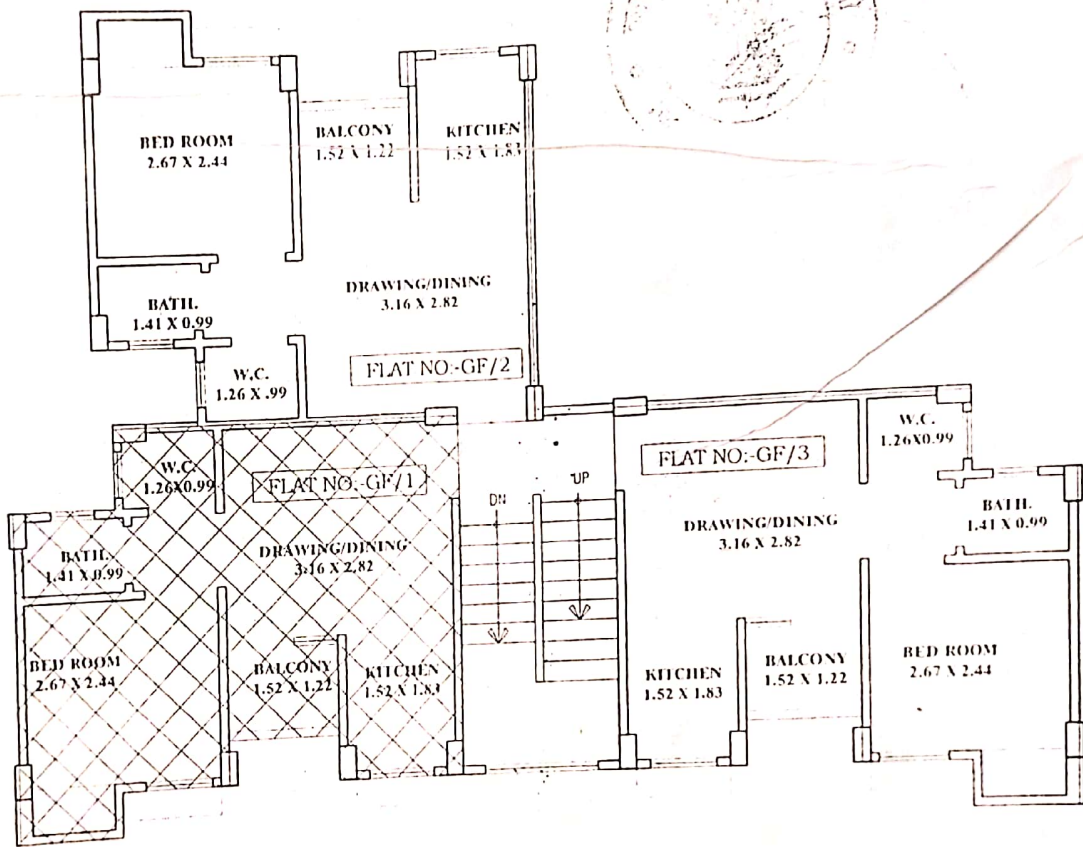
साक्षी के हस्ताक्षर

SITE PLAN FOR EWS FLAT NO :- E5/GF/1
SCHEME:- AFFORDABLE HOUSING, SCHEME -VASANTKUNI
(K.NO:- 3/1,5,7 TO20 ,23/1,24,25,50/1) VILL.-RALAWATA,TEH. BASSI, JAIPUR


AREA:- 325.00 SQ.FT.


SCALE:- 1CM = 1 M

ALLOTTED AREA SHOWN THUS 




SITE ENGINEER
ZONE 9


A.T.P.
ZONE 9


DY. COMMISSIONER
ZONE 9

BANK OF BARODA
 MAHESH NAGAR, RJ
 ADDRESS: A-313 MAHESH NAGAR, 80 FEET ROAD, JAIPUR, RJ, JAIPUR, RJ, 302015
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 8094001089
 MICR CODE: 302012053 IFSC CODE: BARB0MAHESH
 UPI/932628967617/14:59:57/UPI/EURONET@ybl/Payment

Date : 19-03-2020
 Time : 14:59:46

Page No: 22

A/C Number : 56700100001910 Account Open Date : 29-11-2016

Statement of account for the period of 19-03-2019 to 18-03-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
22-11-19	UPI/9326644334	433490	210.00		112.56Cr
25-11-19	UPI/932664433490/16:25:51/UPI/Q78227212@ybl/Note	468563	10.00		102.56Cr
26-11-19	UPI/932814468563/14:55:32/UPI/billdesk.reliance-j	672950	25.00		77.56Cr
26-11-19	UPI/9330546729	942075	50.00		27.56Cr
28-11-19	UPI/933054672950/18:52:50/UPI/6376185030@ybl/Paym			155.00	182.56Cr
28-11-19	FORTAP-MUMBAI/ 534260				27.56Cr
28-11-19	UPI/933248534260/12:21:25/UPI/9460232450@ybl/Paym	594793	155.00		27.56Cr
28-11-19	UPI/9332125947	005139	20.00		7.56Cr
03-12-19	UPI/933212594793/12:29:39/UPI/shivaloriya5@okhdfc				7.56Cr
03-12-19	UPI/9332720051	234629		100.00	107.56Cr
03-12-19	UPI/933272005139/18:13:21/UPI/Q66249500@ybl/Note				107.56Cr
03-12-19	UPI/933772234629/18:09:26/UPI/9602037010@ybl/Paym	197244	27.00		80.56Cr

Page 24

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04-12-19	UPI/933760197244/20:14:46/UPI/dream11.official@ic FORTAP-MUMBAI/ 526817	100.00	180.56Cr
04-12-19	UPI/933816526817/16:49:56/UPI/shivaloriya5@okhdfc UPI/9338176899 689956	150.00	30.56Cr
04-12-19	UPI/933817689956/17:22:01/UPI/mkmeena3237@okhdfcb FORTAP-MUMBAI/ 284339	7.00	37.56Cr
05-12-19	UPI/933817284339/17:22:59/UPI/goog-payment@okaxis FORTAP-MUMBAI/ 263518	50.00	87.56Cr
09-12-19	UPI/933980263518/20:03:01/UPI/8104537395@ybl/Paym UPI/9342641347 134780	45.00	42.56Cr
10-12-19	UPI/934264134780/16:08:55/UPI/6376185030@ybl/Paym FORTAP-MUMBAI/ 767356	25,000.00	25,042.56Cr
10-12-19	UPI/934426767356/13:07:38/UPI/9785566968@ybl/Paym UPI/9344149855 985595	10,000.00	15,042.56Cr
Page Total:		10,692.00	25,412.00
			15,042.56Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

♀

BANK OF BARODA
MAHESH NAGAR, RJ
ADDRESS: A-313 MAHESH NAGAR, 80 FEET ROAD, JAIPUR, RJ, JAIPUR, RJ, 302015
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 8094001089
MICR CODE: 302012053 IFSC CODE: BARB0MAHESH

Date : 19-03-2020
Time : 14:59:46

Page No: 23

UPI/934414985595/14:07:06/UPI/mkmeena3237@okhdfcb

A/C Number : 56700100001910 Account Open Date : 29-11-2016

Statement of account for the period of 19-03-2019 to 18-03-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
10-12-19	UPI/9344140167 016791		15,000.00		42.56Cr
10-12-19	UPI/934414016791/14:12:27/UPI/mkmeena3237@okhdfcb FORTAP-MUMBAI/ 020827			5,000.00	5,042.56Cr
10-12-19	UPI/934414020827/14:13:33/UPI/mkmeena3237@okhdfcb UPI/9344140271 027180		5,000.00		42.56Cr
10-12-19	UPI/934414027180/14:14:12/UPI/mkmeena3237@okhdfcb UPI/9344140518 051810		10.00		32.56Cr
12-12-19	UPI/934414051810/14:18:24/UPI/mkmeena3237@okhdfcb FORTAP-MUMBAI/ 817685			100.00	132.56Cr
13-12-19	UPI/934640817685/10:12:36/UPI/vinodjhar@ybl/Payme UPI/9347129447 944766		100.00		32.56Cr

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18-12-19	UPI/934712944766/12:35:12/UPI/9950972542@ybl/Paym UPI/9352721992 199231	25.00		7.56Cr
20-12-19	UPI/935272199231/18:11:41/UPI/6378320486@ybl/Paym BY CASH	16,000.00		16,007.56Cr
21-12-19	EBANK:ravindra	7,000.00		23,007.56Cr
23-12-19	UPI/9356153647 364775 EBANK:ravindra	11,000.00		12,007.56Cr
23-12-19	UPI/935615364775/15:11:20/UPI/9785566968@ybl/Paym UPI/9356304676 467629	11,000.00		1,007.56Cr
26-12-19	UPI/935630467629/15:12:08/UPI/9785566968@ybl/Paym UPI/9359179752 975283	50.00		957.56Cr
26-12-19	UPI/935917975283/17:48:21/UPI/md.mubark@ybl/Payme UPI/9360207619 761939	500.00		457.56Cr
30-12-19	UPI/936020761939/20:26:02/UPI/9799533053@ybl/Paym UPI/9363687694 769459	170.00		287.56Cr
31-12-19	UPI/936368769459/17:05:12/UPI/8949141514@ybl/Paym UPI/9365542184 218466	100.00		187.56Cr
31-12-19	UPI/936554218466/18:51:39/UPI/6376185030@ybl/Paym FORTAP=MUMBAI/ 758223	100.00		287.56Cr
----- Page Total:		42,955.00	28,200.00	287.56Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

†

BANK OF BARODA Date : 19-03-2020
 MAHESH NAGAR, RJ Time : 14:59:46
 ADDRESS: A-313 MAHESH NAGAR, 80 FEET ROAD, JAIPUR, RJ, JAIPUR, RJ, 302015
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 8094001089
 MICR CODE: 302012053 IFSC CODE: BARB0MAHESH Page No: 24
 UPI/936572758223/18:54:19/UPI/6376185030@ybl/Paym

A/C Number : 56700100001910 Account Open Date : 29-11-2016

Statement of account for the period of 19-03-2019 to 18-03-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
31-12-19	UPI/9365729141	914126	200.00		87.56Cr
01-01-20	UPI/936572914126/18:55:38/UPI/9414964552@ybl/Paym FORTAP-MUMBAI/ 363436			900.00	987.56Cr
01-01-20	UPI/000122363436/11:15:28/UPI/9785839172@ybl/Paym UPI/0001520840 084056		141.88		845.68Cr
01-01-20	UPI/000152084056/13:43:06/UPI/EURONET@ybl/Payment UPI/0001398898 889836		49.00		796.68Cr

01-01-20	UPI/000139889836/13:52:03/ATM/ TMPDAA014629L7f UPI/EURONET@ybl/Payment	500.00	296.68Cr
02-01-20	UPI/0002453362 336250	10.00	286.68Cr
03-01-20	UPI/000245336250/15:18:46/13:16:05/804388 UPI/0003131654 165488 UPI/EURONET@ybl/Payment	10.00	276.68Cr
03-01-20	UPI/000313165488/13:16:05/804388 FORTAP-MUMBAI/	1,300.00	1,576.68Cr
03-01-20	UPI/000345804388/15:35:08/151784 UPI/0003601517 151784 UPI/9782197997@ybl/Paym	1,500.00	76.68Cr
04-01-20	UPI/000360151784/15:39:18/448535 FORTAP-MUMBAI/	410.00	486.68Cr
04-01-20	UPI/000448448535/12:08:06/107645 FORTAP-MUMBAI/	70.00	556.68Cr
04-01-20	UPI/000412107645/12:32:18/117180 UPI/0004131171 117180 UPI/shivaloriya5@okhdfc	149.00	407.68Cr
06-01-20	UPI/000413117180/13:03:13/072599 UPI/0005450725 072599 UPI/BILLDESKPP@ybl/Paym	50.00	357.68Cr
06-01-20	UPI/000545072599/15:44:47/670819 UPI/0006096708 670819 UPI/Q59927293@ybl/Payme	170.00	187.68Cr
06-01-20	UPI/000609670819/09:58:30/639108 UPI/0006386391 639108 UPI/shivaloriya5@okhdfc	50.00	137.68Cr
06-01-20	UPI/000638639108/19:08:46/644973 UPI/0006196449 644973 UPI/6378320486@ybl/Paym	100.00	37.68Cr
----- Page Total:		2,929.88	2,680.00
-----			37.68Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

♀

BANK OF BARODA Date : 19-03-2020
 MAHESH NAGAR, RJ Time : 14:59:46
 ADDRESS: A-313 MAHESH NAGAR, 80 FEET ROAD, JAIPUR, RJ, JAIPUR, RJ, 302015
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 8094001089
 MICR CODE: 302012053 IFSC CODE: BARB0MAHESH Page No: 25
 UPI/000619644973/19:10:21/UPI/6378320486@ybl/Paym

A/C Number : 56700100001910 Account Open Date : 29-11-2016

Statement of account for the period of 19-03-2019 to 18-03-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
07-01-20	FORTAP-MUMBAI/	362253		1,500.00	1,537.68Cr
07-01-20	UPI/000716362253/16:40:46/ATM/ UPI/er.rishabhgarg2008@		1,500.00		37.68Cr

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रिश्ता शाखा

TMPDAA014629L7f

10-01-20	UPI/0010147152 715243	15.00		22.68Cr
10-01-20	UPI/001014715243/14:44:27/UPI/6378320486@ybl/Paym FORTAP-MUMBAI/ 188642		25,000.00	25,022.68Cr
10-01-20	UPI/001014188642/14:45:23/UPI/9785566968@ybl/Paym UPI/0010281373 137372	5,000.00		20,022.68Cr
10-01-20	UPI/001028137372/14:47:07/UPI/9414718415@ybl/Paym ATM/	10,000.00		10,022.68Cr
10-01-20	ATM/	10,000.00		22.68Cr
16-01-20	BY CASH		26,000.00	26,022.68Cr
16-01-20	BY CASH ATM/	5,500.00		20,522.68Cr
16-01-20	FORTAP-MUMBAI/ 750579		10,500.00	31,022.68Cr
17-01-20	UPI/001619750579/19:17:59/UPI/9928181475@ybl/Paym UPI/0017401456 145616	20.00		31,002.68Cr
20-01-20	UPI/001740145616/10:15:25/UPI/EURONET@ybl/Payment UPI/0019574924 492435	10,500.00		20,502.68Cr
20-01-20	UPI/001957492435/19:37:08/UPI/9785839172@ybl/Paym UPI/0019380841 084181	10,500.00		10,002.68Cr
21-01-20	UPI/001938084181/19:55:38/UPI/9785839172@ybl/Paym ATM/	5,023.60		4,979.08Cr
21-01-20	FORTAP-MUMBAI/ 873684		5.00	4,984.08Cr
21-01-20	UPI/002154873684/18:18:26/UPI/9660121255@ybl/Paym UPI/0021546734 673482	4,980.00		4.08Cr
23-01-20	UPI/002154673482/18:20:44/UPI/7976868339@ybl/Paym FORTAP-MUMBAI/ 015377		11,000.00	11,004.08Cr
25-01-20	UPI/002354015377/18:38:45/UPI/9314973246@ybl/Paym FORTAP-MUMBAI/ 603351		10,000.00	21,004.08Cr
Page Total:		63,038.60	84,005.00	21,004.08Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

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BANK OF BARODA
MAHESH NAGAR, RJ
Date : 19-03-2020
Time : 14:59:46
ADDRESS: A-313 MAHESH NAGAR, 80 FEET ROAD, JAIPUR, RJ, JAIPUR, RJ, 302015
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 8094001089
MICR CODE: 302012053 IFSC CODE: BARB0MAHESH Page No: 26

UPI/002516603351/16:09:27/UPI/9982391423@ybl/Paym

A/C Number : 56700100001910

Account Open Date : 29-11-2016

Statement of account for the period of 19-03-2019 to 18-03-2020
TMPDAA014629L7f

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
25-01-20	UPI/0025484871	487163	21,000.00		4.08Cr
25-01-20	UPI/002548487163/16:44:32/UPI/9785839172@ybl/Paym FORTAP-MUMBAI/ 397294			250.00	254.08Cr
25-01-20	UPI/002548397294/16:48:54/UPI/9928181475@ybl/Paym FORTAP-MUMBAI/ 471822			11,000.00	11,254.08Cr
25-01-20	UPI/002554471822/18:16:07/UPI/9928181475@ybl/Paym UPI/0025196154 615435		320.00		10,934.08Cr
27-01-20	UPI/002519615435/19:37:00/UPI/Q80291660@ybl/On ta UPI/0026207583 758315		20.00		10,914.08Cr
27-01-20	UPI/002620758315/10:22:22/UPI/BILLDESKPP@ybl/Paym UPI/0027226420 642030		10,000.00		914.08Cr
27-01-20	UPI/002722642030/11:02:33/UPI/9928181475@ybl/Paym ATM/			523.60	390.48Cr
28-01-20	UPI/0028102750 275021		129.00		261.48Cr
29-01-20	UPI/002810275021/10:22:12/UPI/EURONET@ybl/Payment UPI/0029174809 480913		150.00		111.48Cr
29-01-20	UPI/002917480913/17:45:59/UPI/6376185030@ybl/Paym UPI/0029517827 782786		100.00		11.48Cr
31-01-20	UPI/002951782786/17:56:31/UPI/8890915409@ybl/Paym FORTAP-MUMBAI/ 071093			3,000.00	3,011.48Cr
31-01-20	UPI/003144071093/11:57:32/UPI/8387992703@ybl/Paym UPI/0031244583 458309		3,000.00		11.48Cr
01-02-20	UPI/003124458309/12:17:00/UPI/9782851544@ybl/Paym FORTAP-MUMBAI/ 667744			2,000.00	2,011.48Cr
01-02-20	UPI/003239667744/13:18:11/UPI/9928181475@ybl/Paym UPI/0032266133 613302		1,700.00		311.48Cr
02-02-20	UPI/003226613302/13:34:15/UPI/7733911687@ybl/Paym UPI/0033642281 228101		300.00		11.48Cr
04-02-20	UPI/003364228101/16:03:07/UPI/7568604662@ybl/Paym :Int.Pd:01-11- 1910			22.00	33.48Cr
Page Total:			37,242.60	16,272.00	33.48Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

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BANK OF BARODA
MAHESH NAGAR, RJ
Date : 19-03-2020
Time : 14:59:46
ADDRESS: A-313 MAHESH NAGAR, 80 FEET ROAD, JAIPUR, RJ, JAIPUR, RJ, 302015
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 8094001089

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रवि शर्मा



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विप (उपभोक्ता प्रति.)

पैन नं. AABCJ63737K, GSTIN.:08AABCJ6373K1Z7, HSN CODE.:-

पता शिकायत केंद्र :

विल नं. : 10003

उपखण्ड कोड, नाम व पता :

2105920

AEN_OM_BANSKHO

ईमेल : 0

कार्यालय फोन नं. : 1800-180-1607

टोल फ्री शिकायत नं. 1800-180-6507

नाम	NARAYAN LAL GENDI RAM MEENA JHAR 00			क्रम सं	विवरण :	विल राशि (₹.)
पता	JHAR NA 00			1.	विद्युत खर्च	484.50
				2.	स्थाई शुल्क	535.90
				3.	डिमांड सरचाज	0.00
मोबाइल नं	9929503414	विलिंग स्थिति	R	4.	पावर फेक्टर सरचाज(+) प्रोत्साहन(-)/ शट कंपेसिटर सरचाज(3x)	0.00
ईमेल	0			5.	अनाधिकृत उपभोग राशि	0.00
कं. नंबर	210592010887			6.	सी.टी./पी.टी./मीटर किराया	0.00
RSN.		PANNO:		7.	टासफोमेर किराया	0.00
सेवा क्रमांक	0	अमानत राशि	200	8.	अन्य	
वर्तमान खाता संख्या	22140512			9.	रिवेट्स (-) (i) वॉल्टेज / (OtherRebates)	-0
विल माह	202011	कुल माह विल	2.33		(ii) सोलर/ स्विचलर/ग्रामीण रियायत Wavie off Dps	-0
फीडर कोड	1082279	टैरिफ कोड	1000	10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	1020.40
स्वी. बेगी	DS			11.	विद्युत शुल्क वर्तमान उपभोग पर	40.80
स्वी. लोड (कि.वा./हा.पा.)	0.5 (KW)	कनेक्टड लोड (की.वा./हा.पा.)	0.5 (KW)	12.	जल संरक्षण उपकर	0.00
कॉन्ट्रोल डिमांड(कं.वी.ए)	0	शहरी/ग्रामीण	R	13.	नगरीय उपकर	0.00
सप्लाइ वॉल्टेज	230	मीटरिंग वॉल्टेज	230	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	24.00
मीटर स्वामित्व	B	मीटरिंग टाइप	1	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
पावर फेक्टर	0	विलिंग डिमांड	0	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
औसत मासिक उपभोग (पू. वि.य)	51	मीटर सुरक्षा राशि	0	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	18.	अन्य देय/जमा कोड/एल.ई.डी./डैमंड योजना भुगतान	0.00
वर्तमान पठन तिथि	13-11-2020	गत पठन तिथि	04-09-2020	19.	समायोजित राशि(कोड)	-1134.83
वर्तमान स्थापित मीटर नं	8953434	गुणांक	1	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	-49.63
वर्तमान पठन (KWH)	1055	गत पठन (KWH)	953	21.	पिछले विल तक बकाया राशि	0.24
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	22.	स्वगित बकाया राशि(घानू, (Def 2nd Installment) माह)	0.00
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	23.	राज्य सरकार द्वारा बहन राशि- (i) टैरिफ सन्डिडी	0.00
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक			(ii) औला वृष्टि /अन्य सन्डिडी	
वर्तमान पठन (KWH)		गत पठन (KWH)		24.	नियत तिथि तक देय कुल राशि(क्रम.सं. 20+21-22-	-49
वर्तमान पठन (KVAH)		गत पठन (KVAH)		25.	विलम्ब भुगतान सरचाज	0
वर्तमान पठन (KVA)		गत पठन (KVA)		26.	नियत तिथि धारदात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	-49
Remarks(MC / RV case)	null	द्र. क्षति	कुल उपभोग	<p>चिह्नित छः विलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)</p> <p>1. 202005 - 110 2. 202006 - 157 3. 202007 - 125 4. 202008 - 53 5. 202009 - 75 6. 202010 - 137</p>		
उपभोग (KWH)			102	माह 202011		
उपभोग (KVAH)			0	उपभोग		
उपभोग (KVA)			0	उपभोक्ता पैन नं.		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				"विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्याके सरलीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।"		
विल जारी करने की तिथि	13-11-2020	नियत भुगतान तिथि	25-11-2020	0 / = null		
Sundry Code 110:TCS Payable				मोहर		
				अधिकृत हस्ताक्षर कर्ता		

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507



जयपुर विद्युत वितरण निगम लिमिटेड

विद्युत उपभोग विप (कार्यालय प्रति.)

विल नं. :- 10003

उपभोक्ता का नाम : NARAYAN LAL GENDI

कं नम्बर : 210592010887

विल माह	202011	भुगतान का माध्यम : नगद/चैक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
	22140512	नियत भुगतान तिथि	25-11-2020
उपखण्ड कोड	2105920	नियत भुगतान तिथि तक देय राशि	-49
पूत व उपखंड		नियत भुगतान तिथि पश्चात देय राशि	-49

बार कोड :





प्रो.: रविन्द्र (सतीश)
मो.: 9782819648

परी साड़ी कलेक्शन

(झर वाले)

हमारे यहाँ सभी प्रकार के दुल्हन बेस, बनारसी साड़ियाँ
लहंगा चुन्नी, गोटा पत्ती की साड़ियाँ, सलवार सूट
रेमण्डस सियाराम विमल सूटिंग-शर्टिंग, धोती-कुर्ता
कम्बल, बेडसीट उचित रेट पर मिलते है।



पता : नईनाथ रोड़, बड़ के पास, बालाजी मन्दिर के पीछे, बाँसखोह

INDIAN INCOME TAX RETURN VERIFICATION FORM

Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION

Name: **RAVINDRA KUMAR MEENA** PAN: **FJPM9290Q**

Flat/Door/Block No: **00** Name Of Premises/Building/Village: **LAJSOTIYA KIDHANI** Form No. which has been electronically transmitted: **ITR-1**

Road/Street/Post Office: **LAJSOTIYA KIDHANI** Area/Locality: **LAJSOTIYA KIDHANI** Status: **Individual**

Town/City/District: **JAIPUR, JAIPUR** State: **RAJASTHAN** Pin/Zip Code: **303305** Aadhaar Number/Enrollment ID: **XXXX XXXX 1164**

Designation of AO (Ward / Circle): **ITO WD 1(1), JPR** Original or Revised: **ORIGINAL**

E-filing Acknowledgement Number: **440095470250319** Date(DD-MM-YYYY): **25-03-2019**

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	244752
2	Deductions under Chapter-VI-A	2	632
3	Total Income	3	244120
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

I, **RAVINDRA KUMAR MEENA** son/ daughter of **NARAYAN LAL MEENA**, holding Permanent Account Number **FJPM9290Q** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax to the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here: _____ Date: **25-03-2019** Place: **Jaipur**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No _____ Filed from IP address: **122.162.220.213**

Date _____

Seal and signature of receiving official _____



FJPM9290Q01440095470250319A4C562C48EBD9A4DBCEBB01742866A943/E69A0JA

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **sssd436@gmail.com**

Assessee Name	RAVINDRA KUMAR MEENA		
Address	NARAYAN LAL MEENA		
Ward	00,LALSOTIYA KI DHANI,JAIPUR,JAIPUR,RAJASTHAN,303305		
PAN	Individual	Assessment Year	2018-2019
Residential Status	FIJPM9290Q	Year Ended	31.3.2018
Filing Status	Resident	Date of Birth	23/05/1992
Aadhaar No:	Original	Sex	Male
Bank Name	944379871464	Passport No.:	
Tele:	8947898932	Bank of Baroda, MAHESH NAGAR JAIPUR, A/C NO:56700100001910 ,Type:	
		Saving ,IFSC: BARB0MAHESH	

Computation of Total Income

Income from Salary (Chapter IV A)	180000
Salary	<u>180000</u>
Income from Other Sources (Chapter IV F)	64752
Interest From Saving Bank A/c	632
Other Item	<u>64120</u>
	<u>64752</u>
Gross Total Income	244752
Less: Deductions (Chapter VI-A)	
u/s 80TTA (Interest From Saving Bank Account.)	<u>632</u>
	<u>632</u>
Total Income	244120
Round off u/s 288 A	244120
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	
Tax Due	0
Tax Payable	0

Tax calculation on Normal income

Exemption Limit :250000
Normal income :244120

Due Date for filing of Return July 31, 2018
Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda	MAHESH NAGAR JAIPUR	56700100001910		BARB0MAHESH	Saving(Primary)

ASSESSEE : RAVINDRA KUMAR MEENA A.Y. 2018-2019 PAN : FIJPM9290Q Code 3138

Signature
(RAVINDRA KUMAR MEENA)

mpuTax : 3138 (RAVINDRA KUMAR MEENA)

Generated at the time of Return File

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name RAVINDRA KUMAR MEENA		PAN FIJPM9290Q	
Flat/Door/Block No 00	Name Of Premises/Building/Village		Form Number ITR-1
Road/Street/Post Office	Area/Locality LALSOTIYA KI DHANI		
Town/City/District JAIPUR,JAIPUR	State RAJASTHAN	Pin/ZipCode 303305	Status Individual Individual
Assessing Officer Details (Ward/Circle) ITO WD 1(1), JPR		Filed u/s 139(1)-On or before due date	
e-Filing Acknowledgement Number 988571180300819			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	285270
2	Total Deductions under Chapter-VI-A	2	750
3	Total Income	3	284520
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	0	0

VERIFICATION

I, **RAVINDRA KUMAR MEENA** son/ daughter of **NARAYAN LAL MEENA**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **988571180300819** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **FIJPM9290Q**

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
 Receipt No _____ Date of submission **30-08-2019 17:55:39**
 Source IP address **182.68.177.186**



FIJPM9290Q01988571180300819CA9FC147CE1A992A7A9523046F98E0140B565124

Seal and signature of receiving official

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id **sssd436@gmail.com**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.
THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Assessee
 Name
 Status
 Ward
 PAN
 Residential Status
 Filing Status
 Aadhaar No:
 Bank Name
 Tele:

RAVINDRA KUMAR MEENA
 NARAYAN LAL MEENA
 00,LALSOTIYA KI DHANI,JAIPUR,JAIPUR,RAJASTHAN,303305
 Individual
 Assessment Year 2019-2020
 Year Ended 31.3.2019
 Date of Birth 23/05/1992
 Sex Male
 FIJPM9290Q
 Resident
 Original
 944379871464
 Passport No.:
 Bank of Baroda, MAHESH NAGAR JAIPUR, A/C NO:56700100001910 ,Type:
 Saving ,IFSC: BARB0MAHESH
 Mob:9887045998

Computation of Total Income

		224000
Income from Salary (Chapter IV A)		
Salary	264000	
Less: Standard Deductions	40000	61270
Income from Other Sources (Chapter IV F)		
Interest From Saving Bank A/c	750	
Other Item	60520	
	<u>61270</u>	
Gross Total Income		<u>285270</u>
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	<u>750</u>	<u>750</u>
Total Income		284520
Round off u/s 288 A		284520

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	1726
Rebate u/s 87A	1726
Tax Payable	0

Tax calculation on Normal income

Exemption Limit :350000
 Normal income :284520

Due Date for filing of Return July 31, 2019

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda	MAHESH NAGAR JAIPUR	56700100001910		BARB0MAHES H	Saving(Primary)

OF ASSESSEE : RAVINDRA KUMAR MEENA A.Y. 2018-2019 PAN : FIJPM9290Q Code :3138

Signature
(RAVINDRA KUMAR MEENA)

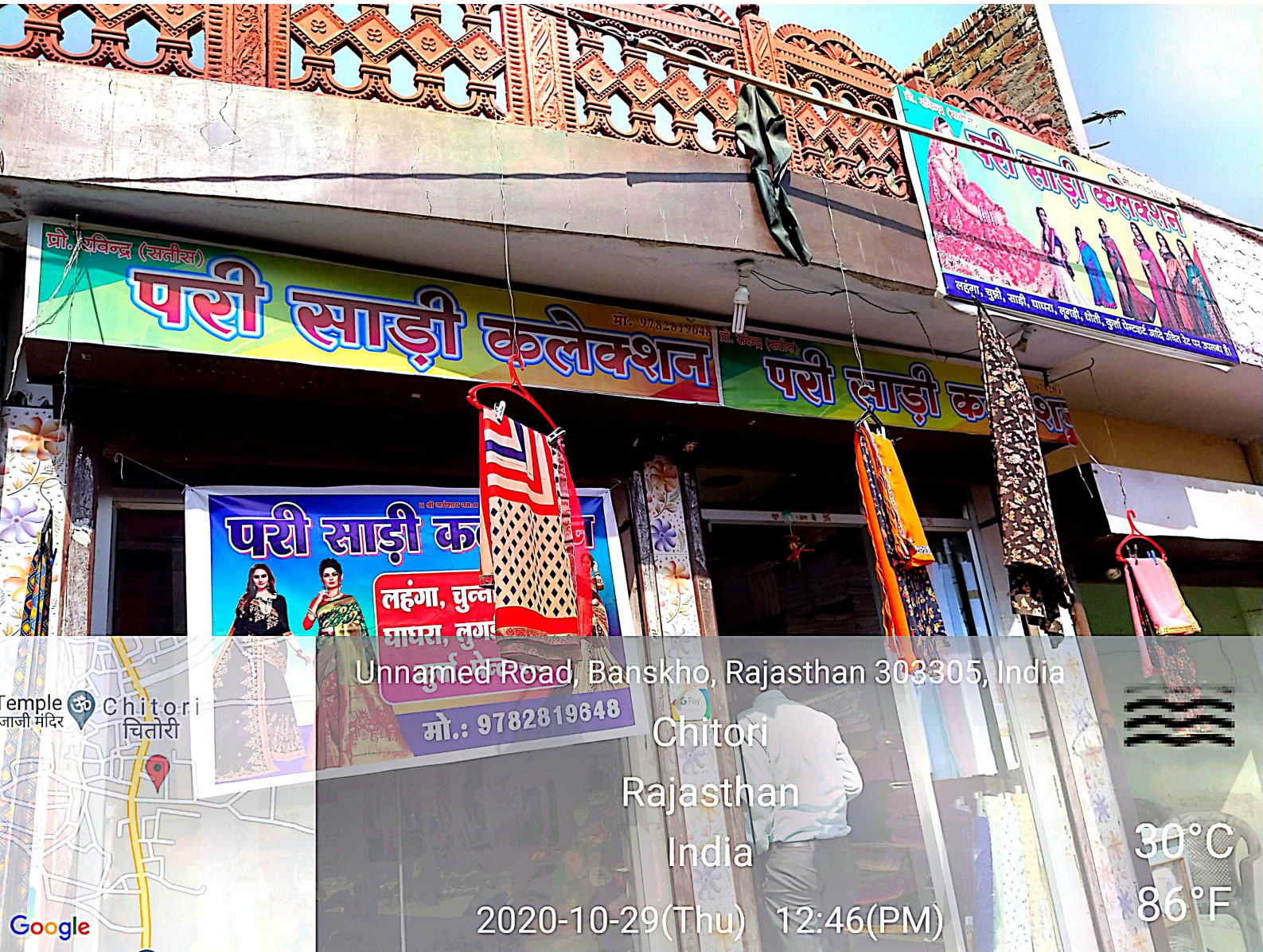
CompuTax : 3138 [RAVINDRA KUMAR MEENA]

Generated at the time of Return File









प्रो. अविन्द्र (सतीस)
परी साड़ी कलेक्शन
मो. 9782819648

परी साड़ी कलेक्शन
लहंगा, चुन्नी, साडी, घाघरा, लुगा, घिसी, कुर्ता, रोकटॉट, आदि. किराना स्टॉर पर उपलब्ध है।

परी साड़ी कलेक्शन
लहंगा, चुन्नी, घाघरा, लुगा
मो.: 9782819648



Unnamed Road, Banskho, Rajasthan 303305, India

Chitori
Rajasthan
India

2020-10-29(Thu) 12:46(PM)

30°C
86°F



भारत सरकार

Government of India

नारायण लाल मीना

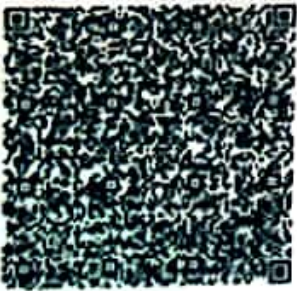
Narayan Lal Meena

जन्म तिथि/DOB: 08/01/1964

पुरुष/ MALE

3111 7790 2942

VID: 9106 3615 7621 8143



मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O गेंदा राम मीना, लालसोट्या की ढाणी, ग्राम पोस्ट झर तह
बस्सी, झार, जयपुर,
राजस्थान - 303305

Address:
S/O Genda Ram Meena, lalsotya ki dhani,
gram post jhar th bassi, Jhar, Jaipur,
Rajasthan - 303305



QR Code with Photograph

3111 7790 2942

VID : 9106 3615 7621 8143



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www.uidai.gov.in



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

NARAYAN LAL MEENA

GENDA RAM MEENA

08/01/1964

Permanent Account Number
BDRPM4713P

नारायणलाल मेना

Signature



26042010





MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount	600000/-				
EMI Amt. Comfortable	20000/-				
Visit Date	30-11-2020				
Location	BASRI				
Applicant Name	RAVINDRA KUMAR MEENA				
Working details (Business / Salaried)	SHOP			Contact No : 9782819648	
Co-App Name					
Co-App Relation with App	NARAYAN LAL MEENA and SARAJ MEENA				
Age	56 years and wife, 56 years and ARUN			Contact No :	
Occupation	Business				
From when in the occupation	1995				
Previous Employer / Employment / Business.	Business				
Address of current Business / Emp.	BASRI				
Case Type	Case				
Property Type / Loan Amount.	10 CRK				
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	RAVINDRA K	SHOP	40000/-	9782819648	
2	NARAYAN K	SHOP	40000/-		
3	SARAJ MEENA	Business	40000/-		
4					



MS FINCAP PVT.LTD.

5									
6	1	1	1						
Property Details		Description							
Area of Land		S28 Sq Yd. (325 Sq.Ft.)							
Address of property		Rohini, B-100							
Property Type		J.D.P.							
Distance from branch.		90 km							
Development seen on visit.		100%							
Approx. Land Rate		15 LAC							
Land mark		J.D.P. colony							
Property Value in Total approx.		15 LAC							
Neighbor Check Business									
Name		Contact Number							
1									
2	1								
3									
Running Loan Details		Loan Type		Company Name		Amount		EMI Paid / Remaining	
1									
2									
3									
4	1								
5									
6									
Customer Signature		BM Signature		RO Signature					

24/05

MSFC

RO



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.

S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants) *In case PAN is not available, then application for applying the same should be there with login documents.	Yes
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4.	Income Proofs	In case of A/c Salaried- <ul style="list-style-type: none"> • Form 16 • Copy of appointment Letter • Latest 3 Salary Slips In case of Cash Salaried- Cash Salary Certificate signed by the Employer. In case of Self-Employed- <ul style="list-style-type: none"> • Copy of assessment sheet • Copy of Kacha Khatas • Any other document for verification of Income 	Yes
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained. *if owned by other, relationship match proof is also required	
6.	Banking	Statement of all the accounts for last 12 months(Current/Savings)	Yes
7.	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned/Any other document verifying the ownership	Yes
8.	Business Vintage/Stability Proof	Any above with date to validate	Yes
9.	Self-Attestation/OSV on all the photocopy documents	Must be obtained	Yes
10.	Business/Workplace Photos with GPS location	Required if financial applicant; Selfie required from the sourcing person at business place/workplace	Yes
11.	Residence Photos with GPS location	Required	Yes
12.	Property Documents	Copy of documents as per Annexure 1	Yes
13.	Balance Transfer Case	Statement of Account of the concerned institution	Yes

21/11/2021



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554
CIN : U67120RJ2016PTC055220

Receipt No. **2430**

Date : 02-12-2020

Received from RAVINDRA kumar MEENA

Rupees Two thousand THREE HUNDRED sixty Rupee only

For only Login Fees.

CASH

CHEQUE / DEMAND DRAFT
Cheque No. : _____
Bank Name & Branch : _____

₹ 2360

This is only cash/cheque collection receipt.

Depositor's Signature


Authorized Signatory