



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount	2,00,000				
EMI Amt. Comfortable	10,000 - 12,000				
Visit Date	25-12-2020				
Location	SHIVDASPURA JAJPUR				
Applicant Name	HANUMAN PRATAPATI				
Working details (Business / Salaried)	TAILOR			Contact No :	6375200236
Co-App Name	BINA DEVI				
Co-App Relation with App	WIFE				
Age	34 YRS			Contact No :	
Occupation	TAILOR				
From when in the occupation	10 YRS				
Previous Employer / Employment / Business.	TAILOR				
Address of current Business / Emp.	SHIVDASPURA JAJPUR				
Case Type	B.L.				
Property Type / Loan Amount.					
Family Members Details		Name	Studying Details	Fees	School Pvt / Gov.
Brother					
Sister					
Son	Gayendra, Narmada, Sonu				
Daughter	SANJU				
Father	GOPAL				
Mother	KAMALA DEVI				
Wife	BINA DEVI				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any	
1	HANUMAN PRATAPATI	TAILOR	25000-30,000	6375200236	
2					
3					
4					



MS FINCAP PVT.LTD.

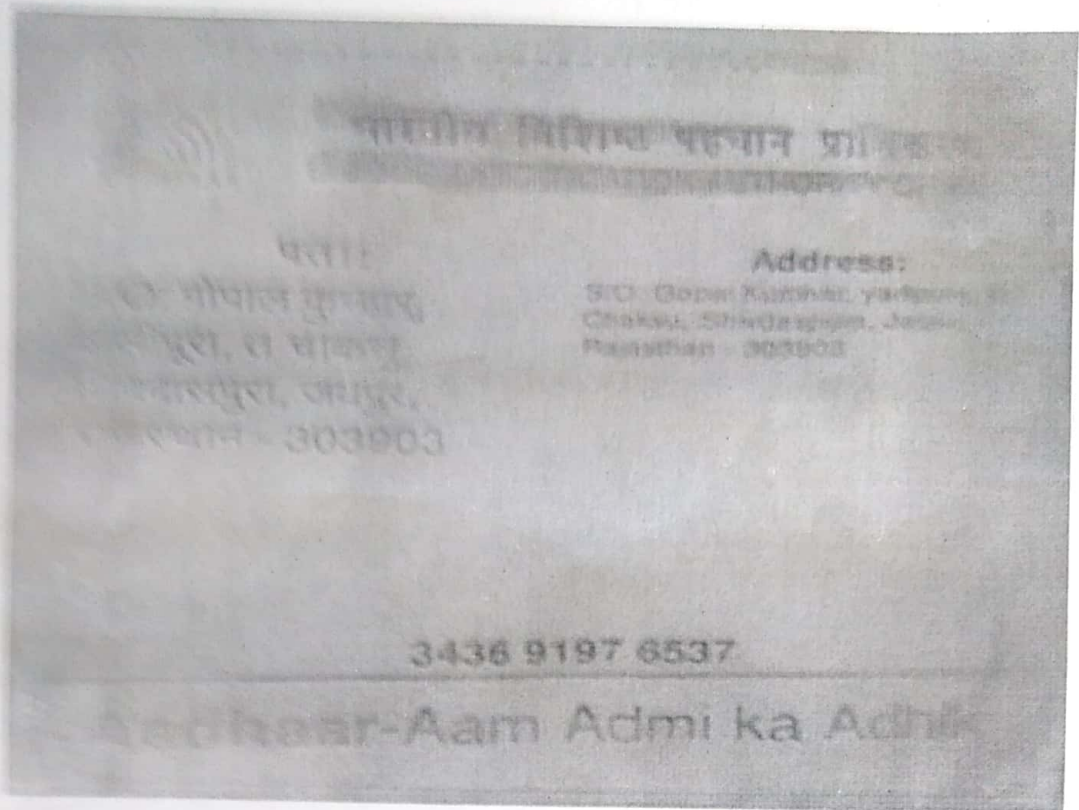
5							
6							
Property Details		Description					
Area of Land							
Address of property							
Property Type							
Distance from branch.							
Development seen on visit.							
Approx. Land Rate							
Land mark							
Property Value in Total approx.							
Neighbor Check Business							
Name		Contact Number					
1	RAJIV	8504630962					
2	RAMESH	8118832576					
3							
Running Loan Details		Loan Type		Company Name		Amount	
1		H.L.		HDFC		3,35,222	
2							
3							
4							
5							
6							
Customer Signature		BM Signature		RO Signature			
[Signature]		[Signature]		[Signature]			



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. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
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.

53417 53417



ORIGINAL SEEN & VERIFIED
NAME: SURESH KUMAR
MP CODE: MSFC
DATE 28-12-21 SIGN: [Signature]

एड 2117 5541

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

EDOPP7385C



नाम / Name
HANUMAN PRAJAAPATI

पिता का नाम / Father's Name
GOPAL KUMHAR

जन्म की तारीख / Date of Birth
07/09/1982



18112017

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

ORIGINAL SEEN & VERIFIED

NAME- SURESH KUMAR

MP CODE- MSFC

DATE 28/12/20 SIGN. Suresh Kumar

एडोप 7385C

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2016-17

(Where the date of the Return of Income is Form ITR-1 (SALARY), ITR-2, ITR-2A, ITR-3, ITR-4 (SPL), ITR-4A, ITR-5, ITR-7 transmitted electronically without digital signature)
(Please see Rule 11 of the Income-tax Rules, 1962)

Form to be submitted to the ITC or ITR-1, ITR-2, ITR-2A, ITR-3, ITR-4, ITR-4A, ITR-5, ITR-7

Name HANUMAN PRAJAPATI		PAN EDOPP7185C	
Old Data Block No. YARUPTA	Name Of Premises/Building/Shop	Form No. which has been electronically transmitted	ITR-V
Ward/Street/Post Office	Area/Locality SHIVDASPIRA TER, CHAKSI	Status	Individual
Town/City/District JAIPUR	State RAJASTHAN	Pin 303903	Account Number XXXX XXXX XXXX
Designation of AO (Ward / Circle) 1113 W/D 7(C), JPR		Original or Revised	ORIGINAL

1. ITR Acknowledgement Number: **366821260170118** Date (DD-MMM-YYYY): **17-01-2018**

1	Gross Total Income	1	279171
2	Deductions under Chapter-VI-A	2	402
3	Total Income	3	269770
3a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest 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	10	
	Agriculture		
	Others		

VERIFICATION

HANUMAN PRAJAPATI son/daughter of **GOPAL KUMHAR** holding Permanent Account Number **EDOPP7185C** 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 for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Signature: _____ Date: **17-01-2018** 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

Received by: _____

Date: _____

Filed from IP address: **171.50.175.45**

Signature of receiving official: _____



EDOPP7185C44368212601701188799A63F0522B47D66B24F6E9A56313BF828DCCD

ORIGINAL RETURN VERIFIED

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, **JAIPUR**, 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 ITC-CPC will be sent to the e-mail: **ITR-V@income-tax.gov.in**

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(Where the data of the Return of Income is Filed ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature)

(Form as per Part II of the Income Tax Rules, 1962)

Name: **RANJAN PRAJAPATI** PAN: **ELR097722N**

Upto Date: **Stock No** Name of Premises: **Building Village** Form No. which has been filed electronically: **ITR-2**

Home Street Post Office: **122176** Contact number: **9876543210** Signature: **[Signature]**

Town/City/District: **JAIPUR** State: **RAJASTHAN** Pin/Post code: **302002** Aadhaar Number/Establishment ID: **XXXX XXXXXX**

Designation of AOT (Ward - Circle) (TIN): **302002/000** Original or Revised: **2017-18**

E-Filed Acknowledgment Number: **4719876543** Date Filed: **07/03/2018**

1	Income Total Income	1	20000
2	Deductions under Chapter VI-A	2	1000
3	Total Income	3	19000
4	a. Current Year loss, if any	4a	0
5	Tax Payable	5	0
6	Interest Payable	6	0
7	Total Tax and Interest Payable	7	0
8	Taxes Paid	8	0
	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
9	Tax Payable (6-7e)	9	0
10	Refund (7e-6)	10	0
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

RANJAN PRAJAPATI son/ daughter of **GOPAL KUMHAR** Building Preparation Assistant Number: **123456789**

I hereby 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 with acknowledgment 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 for the assessment year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **[Signature]** and I am also competent to make this return and verify it.

Sign here: **[Signature]** Date: **07-03-2018** 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: **122176217223**

Date: **07/03/2018**

Hand and signature of receiving official: **[Signature]**

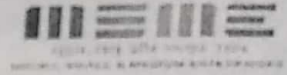


ED0P97385C0442775967007031850389318560E2921E72978C7A2A8B99647F1E310

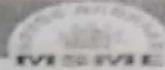
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail **RETURNDR4919@GMAIL.COM**

MP CODE: **53411** MSFC: **5314**

DATE: **07/02/20** SIGN: **[Signature]**



उद्योग आधार



Udyog Aadhaar



A

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	RJ17A0089774		

Udyog Aadhaar Memorandum

- Aadhaar Number: 343691978537
- PAN Number: EDOPP7385C
- Name of Entrepreneur: HANUMAN PRAJAPATI
- Social Category of Entrepreneur: OBC
- Gender: Male
- Physically Handicapped: No
- Name of Enterprise: NARENDRA KACH BATAN CENTER
- Type of Organization: Proprietary
- Location of Plant Details

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	Dist
1	60	VILLAGE- YARLIPURA	POST- SHIVDASPURA	TEHSIL- CHAKSU	JAIPUR	303903	RAJASTHAN	JAIP

Official Address of Enterprise: 00 OPP. POST OFFICE, MAIN BAZAR, SHIVDASPURA, CHAKSU, JAIPUR
 District: JAIPUR State: RAJASTHAN PIN: 303903
 Mobile No: 9782841501 Email: shankarchoudhary6008@gmail.com

- Date of commencement: 14/01/2016
- Previous Registration details-if any: -
- Bank Details: IFS Code: SBIN0RRMRGB, Bank Account: 83044364175

14. Major Activity: MANUFACTURING

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity
1	14 - Manufacture of wearing apparel	1410 - Manufacture of wearing apparel, except fur apparel	14101 - Manufacture of all types of textile garments and clothing accessories	Manufac
2	14 - Manufacture of wearing apparel	1410 - Manufacture of wearing apparel, except fur apparel	14105 - Custom tailoring	Manufac

- Persons employed: 2
- Investment (Plant & Machinery / Equipment's): 5(Rs. In Lakhs)
- District Industry Centre: JAIPUR URBAN

Declaration: I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately before the concerned authority.

MyMeme Mobile App (Beta Version) is available now for download. <https://play.google.com/store/apps/details?id=msme.mymeme>



ORIGINAL SEEN & VERIFIED
 NAME: SURESH KUMAR
 MP CODE: MSFC
 DATE: 28-12-20 SIGN: [Signature]

53411 541A2

यह एक नया ही प्रमाणित किया गया है।
 इसका प्रमाणित किया गया है कि संस्थान
 का नाम 811 88 रूप में दर्ज
 है।

पृथक 3
 (अतिरिक्त प्रमाण 4)

This is merely a Registration Certificate and not
 a license and it does not by it self bestow any
 speciality on the structure or confer any right on the
 proprietor as far as the title and type of structure of
 the structure in which this stamp is placed is
 concerned.

संस्थान का नाम
 संस्थान का पंजीयन प्रमाण पत्र

शैलेश नरेन्द्र काज बटन सेन्टर

संस्थान का नाम
 संस्थान का नाम
 संस्थान का नाम

पंजीयन प्रमाण पत्र संख्या
 पंजीयन संख्या/ 811 88/ 7441 2014/ 768/ 2014

यह प्रमाणित किया जाता है कि संस्थान
 संस्थान

संस्थान का नाम एवं पंजीयन संख्या, 1958 के अनुसार 06/07/2014 से

05/07/2019 तक 23/07/2014

नाम जुलाई-14 को पंजीयन किया जाता है।



पंजीयन संख्या

कमप्लायर्स की संख्या Nil

संस्थान का नाम
 पंजीयन संख्या
 83/07/2014

निर्देशक, संस्थान एवं पंजीयन संख्या
 के द्वारा जारी किया गया है।

पंजीयन संख्या की तारीख	संस्थान का नाम	संस्थान का नाम	निर्देशक, संस्थान एवं पंजीयन संख्या के द्वारा जारी किया गया है।
1	2	3	4

ORIGINAL SEEN & VERIFIED
 NAME - SURESH KUMAR
 MP CODE - MSFC
 DATE - 02/12/2014 SIGN.

3/11/15

 STATE BANK OF INDIA (INCORPORATED IN INDIA) (INCORPORATED IN INDIA) (INCORPORATED IN INDIA)			
1	पुस्तक का क्रमांक	K.A.	पुस्तक का क्रमांक
बैंक प्रती संख्या: 18001806507			
बैंक (के): उपरोक्त में उल्लिखित नहीं है			
1	बैंक का पता (के) का पता	REG. OH. OFFICE	2105830
2	बैंक का पता (के) का पता		
3	बैंक का पता	24110065	
4	बैंक का पता	210583021055	
5	बैंक का पता	18001806507	
6	बैंक का पता	18001806507	
7	बैंक का पता	18001806507	
8	बैंक का पता	18001806507	
9	बैंक का पता	18001806507	
10	बैंक का पता	18001806507	
11	बैंक का पता	18001806507	
12	बैंक का पता	18001806507	
13	बैंक का पता	18001806507	
बैंक (के): उपरोक्त में उल्लिखित नहीं है			
14	बैंक का पता	06-12-2019	
15	बैंक का पता	7758	
16	बैंक का पता	7801	
17	बैंक का पता	01550300/1	
18	बैंक का पता	60	
19	बैंक का पता	271.8	
20	बैंक का पता	228.0	
21	बैंक का पता	0.0	
22	बैंक का पता	0.0	
23	बैंक का पता	25.2	
24	बैंक का पता	0.0	
25	बैंक का पता	0.0	
26	बैंक का पता	173.25	
27	बैंक का पता	-0.0	
28	बैंक का पता	630.26	
29	बैंक का पता	4001.45	
30	बैंक का पता	0.0	
बैंक (के): उपरोक्त में उल्लिखित नहीं है			
31	बैंक का पता	65.4592	
32	बैंक का पता	15-01-20	
33	बैंक का पता	65.17	
34	बैंक का पता	65.4778	
35	बैंक का पता		
1	बैंक का पता	210583021055	
2	बैंक का पता	JAN20	
3	बैंक का पता	REG. OH. OFFICE	2105830
4	बैंक का पता	24110065	
5	बैंक का पता	18001806507	
6	बैंक का पता	18001806507	
7	बैंक का पता	18001806507	
8	बैंक का पता	18001806507	

सुरेश कुमार

SURESH KUMAR

28-12-20

सुरेश कुमार

भारत निर्वाचन आयोग
पहचान पत्र
ELECTION COMMISSION OF INDIA
IDENTITY CARD

UPY/0255844

निर्वाचक का नाम : बीना
Elector's Name : BINA
पिता/पति का नाम : हनुमान
Father's/Husband's : HANUMAN
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : xx/xx/1986

बीना देवी

UPY/0255844
पता : 26, यारलीपुरा गाँव, यारलीपुरा,
त. चाकसू, जिला-जयपुर

Address: 26, YARALIPURA GAON, YARALIPURA,
Th. CHAKSU, Dist. JAIPUR

058 - चाकसू
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति
Facsimile Signature of
Electoral Registration Officer for
058 - CHAKSU Constituency

स्थान : चाकसू दिनांक : 25/05/2010
Place : CHAKSU Date : 25/05/2010

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज
करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए
सम्बन्धित फार्म में यह कार्ड नम्बर अवश्य लिखें
In case of change in address, mention this Card No. in the
relevant Form for including your name in the roll at the
changed address and to obtain the card with same number.

111 / 370

SURESH KUMAR

28-11-2020

28/11/2020

भारत सरकार
Government of India

बीना देवी
Beena Devi

जन्म वर्ष / Year of Birth : 1986
महिला / Female

4016 4870 0618

आधार - आम आदमी का अधिकार

बीना देवी

आधार
Unique Identification Authority of India

पता: W/O: हनुमान प्रजापत,
यालीपरा, त चाक्सु, शिवदासपुरा,
जयपुर, यालीपुरा, राजस्थान, 303903

Address: W/O: Hanuman
Prajapat, yarlipura, Th Chaksu,
Shivdaspura, Jaipur, Yaarpura,
Rajasthan, 303903

4016 4870 0618

1947
1800 200 1947

help@uidai.gov.in

www.uidai.gov.in

SURESH KUMAR

28-12-20

सुरेश कुमार

Account Name Mr. HANUMAN PRAJAAPATI
 Address S/O GOPAL KUMHAR, VPO-YARALIPURA, CHAKSU, 303903
 Date 28 Dec 2021
 Account Number 61230022290
 Account Description Savings
 Branch SHIV DAS PURA
 Drawing Power 0.00
 Interest Rate(%p.a.) 2.7000
 CIF No. 71201296434
 IFS Code SBIN0032073
 MICR Code 302002170
 Nomination Registered No
 Balance as on 28 DEC 2020 INR 122.00
 Search for 23 JUN 2020 to 28 DEC 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
28 DEC 2020	DUPLICATE PASSBOOK/STATE	38976288	118.00	-	122.00
28 DEC 2020	TRANSFER FROM 4898945162091 - UPI/CR/036344590642/MANISH /SBIN/9784498011/Payme		-	200.00	240.00
27 DEC 2020	TRANSFER TO 4898757162094 - UPI/DR/036277514582/Giriraj /UTIB/gpay-11179/Payme		10.00	-	40.00
26 DEC 2020	TRANSFER TO 5097998162091 - UPI/DR/036132214670/Anand f/PYTM/paytmqr281/Payme		200.00	-	50.00
26 DEC 2020	TRANSFER FROM 5099185162090 - UPI/CR/036172951802/SHRAVAN /UCBA/9929381931/Payme		-	200.00	250.00

ACCOUNT BALANCE VERIFIED

SURESH KUMAR

MPCODE.....MSEC

DATE 28-12-20 SIGN: 28/12/20

₹3117 554/₹

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 DEC 2020	CREDIT INTEREST		-	1.00	41.00
25 DEC 2020	TRANSFER FROM 4898976162095 - UPI/CR/036062210925/JUGENDRA/SBIN/9758521622/Payme		-	40.00	81.00
24 DEC 2020	TRANSFER TO 5097838162095 - UPI/DR/035969512770/MANISH /SBIN/9784498011/Payme		300.00	-	51.00
24 DEC 2020	TRANSFER FROM 5098515162095 - UPI/CR/035940573461/NAVRATAN/SBIN/navaratan./Payme		-	300.00	351.00
21 DEC 2020	TRANSFER TO 4898727162090 - UPI/DR/035679551691/Manish J/UTIB/gpay-11173/Payme		43.00	-	308.00
21 DEC 2020	TRANSFER FROM 4899326162099 - UPI/CR/035646576856/RAMAVTAR/BARB/9057748040/NA		-	45.00	353.00
16 DEC 2020	TRANSFER TO 5099532162097 - UPI/DR/035145793058/MANISH /SBIN/9784498011/Payme		480.00	-	7.00
16 DEC 2020	TRANSFER FROM 5098412162092 - UPI/CR/035187691721/RAJENDRA/PUNB/8955197225/Payme		-	480.00	487.00
15 DEC 2020	TRANSFER TO 4898827162096 - UPI/DR/035046358811/MANISH /SBIN/Q96588571@/Payme		50.00	-	7.00
04 DEC 2020	- CMP MANDATE DEBIT HDB Financial Services Ltd		10069.00	-	57.00
03 DEC 2020	TRANSFER FROM 5099060162091 - UPI/CR/033815045393/CHHOTU R/PYTM/9784992172/Payme		-	10000.00	10126.00
03 DEC 2020	TRANSFER FROM 4898971162090 - UPI/CR/033873976584/CHHOTU R/PYTM/9784992172/Payme		-	100.00	126.00
03 DEC 2020	TRANSFER FROM 4897716162091 - UPI/CR/033871645212/CHHOTU R/PYTM/9784992172/Payme		-	10.00	26.00
26 NOV 2020	TRANSFER TO 5097823162092 - UPI/DR/033058533463/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	16.00

ORIGINAL CHECK & VERIFIED

SORESH KUMAR

28-12-20

28/12/20

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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 NOV 2020	TRANSFER TO 5097830162092 - UPI/DR/033078970536/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	26.00
15 NOV 2020	TRANSFER TO 5099836162092 - UPI/DR/032027333914/BIPLAB /SBIN/9641898992/Payme		350.00	-	36.00
15 NOV 2020	- Mandate fail Chrg bn dt.05102020- HDB Financial		295.00	-	386.00
15 NOV 2020	TRANSFER FROM 5098798162090 - UPI/CR/032020636842/RAJESH K/PYTM/7791096408/Payme		-	600.00	681.00
09 NOV 2020	TRANSFER TO 4898612162093 - UPI/DR/031486097301/RAGHVEND/S BIN/Q72205438/Payme		6000.00	-	81.00
09 NOV 2020	TRANSFER FROM 50986227162092 - UPI/CR/031468922021/ANKIT PR/IC/9772627321/Payme		-	6000.00	6081.00
08 NOV 2020	TRANSFER FROM 4897729162096 - UPI/CR/031307279814/DEEPAK S/BARB/8003803537/Payme		-	80.00	81.00
30 OCT 2020	TRANSFER FROM 5099169162090 - UPI/CR/030420301349/SUNIL KUI/PYTM/9814968667/NA		-	1.00	1.00
28 OCT 2020	TRANSFER TO 5099484162090 - UPI/DR/030206279718/AMANISH /SBIN/Q86588571 @/Payme		80.00	-	0.00
28 OCT 2020	TRANSFER FROM 5099020162098 - UPI/CR/030240502123/DEVI LAL/BKID/9982480000/Payme		-	80.00	80.00
24 OCT 2020	TRANSFER TO 5098012162096 - UPI/DR/029863582281/PhonePe/YES B/BILLDESKPP/Paymen		49.00	-	0.00
19 OCT 2020	TRANSFER TO 5099395162091 - UPI/DR/029303626456/OMPRAKASH/ SBIN/9950803735/Paym		50.00	-	49.00
17 OCT 2020	TRANSFER FROM 5098671162095 - UPI/CR/029134130892/ASHOK KU/UCBA/9828707473/Payme		-	80.00	99.00
10 OCT 2020	TRANSFER TO 5099758162090 - UPI/DR/028476175690/AMANISH /SBIN/9784496011/Payme		450.00	-	19.00

SURESH KUMAR
 28-12-20
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 28-12-20

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 NOV 2020	TRANSFER TO 5097830162092 - UPI/DR/033078970536/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	26.00
15 NOV 2020	TRANSFER TO 5099836162092 - UPI/DR/032027333914/BIPLAB /SBIN/9641898992/Payme		350.00	-	36.00
15 NOV 2020	- Mandate fail Chrg txn dt.05102020-HDB Financial		295.00	-	386.00
15 NOV 2020	TRANSFER FROM 5098798162090 - UPI/CR/032020638842/RAJESH K/PYTM/7791096408/Payme		-	600.00	681.00
09 NOV 2020	TRANSFER TO 4898812162093 - UPI/DR/031486097301/RAGHVEND/S BIN/Q72205438@/Payme		6000.00	-	81.00
09 NOV 2020	TRANSFER FROM 5098227162092 - UPI/CR/031468922021/ANKIT PR/ICIC/9772627321/Payme		-	6000.00	6081.00
08 NOV 2020	TRANSFER FROM 4897729162096 - UPI/CR/031307279814/DEEPAK S/BARB/8003803537/Payme		-	80.00	81.00
30 OCT 2020	TRANSFER FROM 5099169162090 - UPI/CR/030420301349/SUNIL KU/PYTM/8814968667/NA		-	1.00	1.00
28 OCT 2020	TRANSFER TO 5099484162090 - UPI/DR/030206279718/MANISH /SBIN/Q96588571@/Payme		80.00	-	0.00
28 OCT 2020	TRANSFER FROM 5099020162098 - UPI/CR/030240502123/DEVI LAL/BKID/9982480000/Payme		-	80.00	80.00
24 OCT 2020	TRANSFER TO 5098012162096 - UPI/DR/029863582281/PhonePe/YES B/BILLDESKPP/Paymen		49.00	-	0.00
19 OCT 2020	TRANSFER TO 5099395162091 - UPI/DR/029303626456/OMPRAKASH/ SBIN/9950803735/Paym		50.00	-	49.00
17 OCT 2020	TRANSFER FROM 5098671162095 - UPI/CR/029134130892/ASHOK KU/UCBA/9828707473/Payme		-	80.00	99.00
10 OCT 2020	TRANSFER TO 5099758162090 - UPI/DR/028476175690/MANISH /SBIN/9784498011/Payme		450.00	-	19.00

SURESH KUMAR

28-12-20

(Signature)

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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 OCT 2020	TRANSFER FROM 5098695162097 - UPI/CR/028473874142/Miss NAN/CBIN/9829396164/NA		-	450.00	469.00
08 OCT 2020	TRANSFER FROM 5099116162092 - UPI/CR/028355494236/LOKESH M/PYTM/8079037245/NA		-	10.00	19.00
03 OCT 2020	TRANSFER TO 5097987162094 - UPI/DR/027767171179/PhonePe/YES B/BILLDESKPP/Paymen		20.00	-	9.00
01 OCT 2020	TRANSFER FROM 5099074162096 - UPI/CR/027527554408/ANIL SIN/PYTM/8504073418/NA		-	20.00	29.00
01 OCT 2020	TRANSFER TO 5097825162090 - UPI/DR/027524047142/PhonePe/YES B/EURONET@yb/Paymen		9.70	-	9.00
30 SEP 2020	TRANSFER FROM 5099005162097 - UPI/CR/027405459656/RAVI SHA/PYTM/8947812009/NA		-	10.00	18.70
27 SEP 2020	TRANSFER TO 5098088162097 - UPI/DR/027138450413/ANAND FI/YESB/Q36782799@/Payme		40.00	-	8.70
27 SEP 2020	TRANSFER FROM 4897729162096 - UPI/CR/027148257433/JITENDRA/BA RB/9636997157/Payme		-	40.00	48.70
25 SEP 2020	CREDIT INTEREST		-	7.00	8.70
24 SEP 2020	TRANSFER FROM 5098518162092 - UPI/CR/026814499348/SHIV KUM/PYTM/7014215755/NA		-	1.00	1.70
24 SEP 2020	TRANSFER TO 5097846162095 - UPI/DR/026815181280/RAMJILAL/SBI N/9950302911/Payme		500.00	-	0.70
24 SEP 2020	TRANSFER FROM 5099031162096 - UPI/CR/026815669729/RAKESH K/SBIN/9694314206/Payme		-	500.00	500.70
21 SEP 2020	- ATM CASH 4409 SBI SHIVDASPURAA JAIPUR		1000.00	-	0.70
19 SEP 2020	TRANSFER FROM 5099195162098 - UPI/CR/026327051977/KARAN KJ/PYTM/8690448182/Payme		-	10.00	1000.70

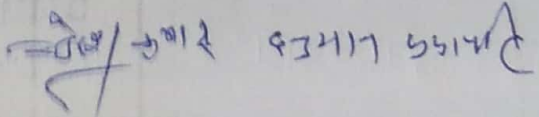
SURESH KUMAR

09-12-20

SHIVDASPURAA JAIPUR

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 SEP 2020	TRANSFER TO 5099732162090 - UPI/DR/0263363353555/PANKAJ /SBIN/073151156@/Payme		30.00	-	990.70
18 SEP 2020	TRANSFER FROM 5098609162099 - UPI/CR/026272638026/RAJU LALU/11B/9680474512/Payme		-	450.00	1020.70
18 SEP 2020	- Mandate fail Chrg txn dt.04062020- HDB Financial		295.00	-	570.70
16 SEP 2020	TRANSFER TO 5097723162096 - UPI/DR/026056336337/PhonePe/YES B/BILDESKPP/Paymen		9.25	-	865.70
16 SEP 2020	TRANSFER FROM 5098405162090 - UPI/CR/026014018643/KRISHAN /SBIN/8890531530/Payme		-	30.00	874.95
15 SEP 2020	TRANSFER TO 5097624162099 - UPI/DR/025957299482/ANAND FI/YESB/Q36782799@/Payme		100.00	-	844.95
15 SEP 2020	TRANSFER TO 5099428162097 - UPI/DR/025976623983/JITENDRA/SB IN/jks14@ybl/Paymen		10.00	-	944.95
15 SEP 2020	TRANSFER TO 5099438162095 - UPI/DR/025936002692/RAGHVEND/S BIN/Q46945998@/Payme		100.00	-	954.95
15 SEP 2020	TRANSFER TO 5099408162090 - UPI/DR/025918167306/RAGHVEND/S BIN/Q46945998@/Payme		1400.00	-	1054.95
14 SEP 2020	TRANSFER FROM 5098226162093 - UPI/CR/025832278261/HIRA LAL/SBIN/9828880211/Payme		-	150.00	2454.95
14 SEP 2020	TRANSFER FROM 5098814162095 - UPI/CR/025832635384/HIRA LAL/SBIN/9828880211/Payme		-	1.00	2304.95
13 SEP 2020	TRANSFER FROM 5099274162099 - UPI/CR/025709450429/SHIVPAL /KOC/shivpalpra/Shura		-	1400.00	2303.95
12 SEP 2020	TRANSFER TO 5098050162099 - UPI/DR/025632477724/RAMJILAL/SBI IN/995/302911/Payme		20.00	-	903.95
11 SEP 2020	TRANSFER FROM 5098612162095 - UPI/CR/025540533502/Gori Shah/HRP/1073022628/Payme		-	20.00	923.95

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08/10/20


Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 SEP 2020	TRANSFER FROM 5099136162098 - UPI/CR/025508990281/RAJU PRA/ICIC/raju2127@y/Payme		-	900.00	903.95
10 SEP 2020	TRANSFER TO 5097789162099 - UPI/DR/025445393326/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	3.95
10 SEP 2020	TRANSFER TO 5097797162099 - UPI/DR/025444279214/PhonePe/YES B/BILLDESKPP/Paymen		9.63	-	13.95
09 SEP 2020	TRANSFER TO 5097706162096 - UPI/DR/025357133101/Angreji /PYTM/paytm-5545/Payme		70.00	-	23.58
09 SEP 2020	TRANSFER FROM 4899350162098 - UPI/CR/025318394581/GAJANAND/S BIN/gajanand.c/Payme		-	20.00	93.58
08 SEP 2020	TRANSFER TO 4898829162094 - UPI/DR/025245700497/MANISH /SBIN/Q96588571@/Payme		300.00	-	73.58
07 SEP 2020	TRANSFER TO 4898277162099 - UPI/DR/025176868439/Anand fi/PYTM/paytmqr281/Payme		100.00	-	373.58
06 SEP 2020	TRANSFER TO 5098118162097 - UPI/DR/025054758989/VINOD N/SBIN/9887364536/Payme		820.00	-	473.58
06 SEP 2020	TRANSFER TO 5099847162099 - UPI/DR/025014078539/SAURABH /PUNB/9660662908/Payme		500.00	-	1293.58
06 SEP 2020	TRANSFER TO 5099780162092 - UPI/DR/025033722720/MANISH /SBIN/Q96588571@/Payme		200.00	-	1793.58
06 SEP 2020	TRANSFER TO 5098126162097 - UPI/DR/025016407445/MANISH /SBIN/Q96588571@/Payme		5.00	-	1993.58
05 SEP 2020	TRANSFER FROM 5098673162093 - UPI/CR/024944794520/GAJANAND/S BIN/gajanand.c/Payme		-	40.00	1998.58
04 SEP 2020	- CMP MANDATE DEBIT HDB Financial Services Ltd		10069.00	-	1958.58
03 SEP 2020	TRANSFER TO 5097839162094 - UPI/DR/024736679955/MANISH /SBIN/9784498011/Payme		20.00	-	12027.58

SURESH KUMAR

28-12-20

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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 SEP 2020	TRANSFER FROM 35864470021 NICT TECHNOLOGIES PVT - 000667793377301273 MoneyTRF TXN @KO 1A76D397			12000.00	12041.58
03 SEP 2020	TRANSFER TO 5099615162095 - UPI/DR/024728044606/MANISH /SBIN/Q96588571@/Payme		5.00		11.58
29 AUG 2020	TRANSFER TO 4898906162097 - UPI/DR/024276656793/A TO Z D/BARB/8112255402/Payme		900.00		92.58
29 AUG 2020	TRANSFER FROM 4597959162090 - INB IMPS024218880812/0000000000/XX2 063/remarks290 -			900.00	962.58
28 AUG 2020	TRANSFER FROM 5099107162092 - UPI/CR/024136931895/KRISHAN /PYTM/9057347706/Payme			50.00	92.58
28 AUG 2020	TRANSFER TO 5099636162090 - UPI/DR/024136188954/MANISH /SBIN/9784498011/Payme		550.00		2.58
28 AUG 2020	TRANSFER FROM 4899370162095 - UPI/CR/024116051899/LAL CHAN/SBIN/7891623650/Payme			500.00	562.58
27 AUG 2020	TRANSFER FROM 5099076162094 - UPI/CR/024097724600/VIKASH S/PYTM/7000297660/NA			1.00	52.58
27 AUG 2020	TRANSFER FROM 5099029162090 - UPI/CR/024011125007/VINOD ME/PYTM/9929709271/On ta			50.00	51.58
24 AUG 2020	TRANSFER TO 5097591162092 - UPI/DR/023716033867/MANISH /SBIN/Q96588571@/Payme		15.00		1.58
23 AUG 2020	TRANSFER TO 5099813162099 - UPI/DR/023616664472/RAGHVEND/S BIN/Q72205438@/Payme		900.00		1.58
23 AUG 2020	TRANSFER FROM 5099295162094 - UPI/CR/023660128259/RAJENDRA/P UNB/9785432168/Payme			900.00	1.58
23 AUG 2020	TRANSFER FROM 5099265162090 - UPI/CR/023643983270/RAKESH B/PYTM/8769468658/NA			10.00	1.58
16 AUG 2020	TRANSFER TO 5098130162090 - UPI/DR/022980803184/JAI NARA/PYTM/Q71888921@/Payme		95.00		1.58

SURESH KUMAR

28-12-20

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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 AUG 2020	TRANSFER FROM 5098685162099 - UPI/CR/022854766593/JUGENDRA/SBIN/9758521622/Telar		-	30.00	101.58
08 AUG 2020	TRANSFER TO 5099764162093 - UPI/DR/022188391212/RAMJILAL/SBIN/9950302911/Payme		10.00	-	71.58
08 AUG 2020	TRANSFER TO 5099777162098 - UPI/DR/022154549597/RAGHVEND/SBIN/Q46945998@/Payme		200.00	-	81.58
07 AUG 2020	TRANSFER FROM 5099629162099 - UPI/REV/022072658590		-	35.00	281.58
07 AUG 2020	TRANSFER TO 5099629162099 - UPI/DR/022072658590/MANISH /SBIN/9784498011/Payme		35.00	-	246.58
07 AUG 2020	TRANSFER TO 5097954162092 - UPI/DR/022039783880/RAMJILAL/SBIN/9950302911/Payme		2000.00	-	281.58
07 AUG 2020	TRANSFER FROM 5099164162095 - UPI/CR/022027753073/KALLA RA/SBIN/8003803315/Payme		-	20.00	2281.58
04 AUG 2020	TRANSFER TO 5097666162090 - UPI/DR/021751749186/PREM SINGH/PYTM/AMZN000535/Pay		20.00	-	2261.58
04 AUG 2020	TRANSFER TO 4898731162094 - UPI/DR/021732398514/Durga Su/PYTM/paytmqr281/Payme		100.00	-	2281.58
04 AUG 2020	- Mandate fail Chrg txn dt.04082020-HDB Financial		295.00	-	2381.58
04 AUG 2020	TRANSFER TO 5099425162090 - UPI/DR/021716013981/BIPLAB B/BARB/Q26433262@/Payme		2000.00	-	2676.58
02 AUG 2020	TRANSFER TO 4898922162098 - UPI/DR/021580501549/A TO Z D/BARB/8112255402/Payme		78.00	-	4676.58
02 AUG 2020	TRANSFER TO 5098140162098 - UPI/DR/021560862583/RAMESH/PYTM/Q13663805@/Payment		30.00	-	4754.58
02 AUG 2020	TRANSFER FROM 5099302162090 - UPI/CR/021532349951/VIKASH K/BARB/vikashchou/Payme		-	60.00	4784.58

SORESH KUMAR

28-12-20

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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 AUG 2020	TRANSFER TO 5099245162093 - UPI/REV/021472070865		60.00	-	4724.58
01 AUG 2020	TRANSFER FROM 5099245162093 - UPI/CR/021472070865/RAKESH B/PYTM/8769468658/NA		-	60.00	4784.58
01 AUG 2020	TRANSFER TO 5099711162095 - UPI/DR/021419150495/MANISH /SBIN/Q96588571@/Payme		1000.00	-	4724.58
01 AUG 2020	TRANSFER TO 4898915162097 - UPI/DR/021445857091/MANISH /SBIN/Q96588571@/Payme		40.00	-	5724.58
31 JUL 2020	TRANSFER FROM 5099109162090 - UPI/CR/021319716482/MANOJ KU/BKID/9784162475/Payme		-	200.00	5764.58
31 JUL 2020	TRANSFER TO 5097941162097 - UPI/DR/021312091697/CHHOTU R/PYTM/Q05965298@/Payme		1000.00	-	5564.58
30 JUL 2020	TRANSFER TO 5097804162094 - UPI/DR/021221278481/ANAND FIYESB/Q82828800@/Payme		50.00	-	5564.58
28 JUL 2020	TRANSFER FROM 4897703162095 - UPI/CR/021052987399/MANISH /SBIN/8890665933/Payme		-	3000.00	6614.58
27 JUL 2020	TRANSFER FROM 5098873162095 - UPI/CR/020957030749/VIJAY KU/SBIN/9660385002/Payme		-	500.00	3614.58
26 JUL 2020	TRANSFER TO 4898927162093 - UPI/DR/020832338181/KEDAR MA/SBIN/Q54811719@/Payme		180.00	-	3114.58
26 JUL 2020	TRANSFER TO 5098115162090 - UPI/DR/020845944907/MANISH /SBIN/9784498011/Payme		10.00	-	3294.58
26 JUL 2020	TRANSFER TO 5099822162098 - UPI/DR/020852020189/KEDAR MA/SBIN/Q54811719@/Payme		270.00	-	3304.58
24 JUL 2020	TRANSFER FROM 5099136162098 - UPI/CR/020614372883/Vinod/SBIN/8118893957/Payment		-	3000.00	3574.58
24 JUL 2020	TRANSFER TO 5097922162090 - UPI/DR/020613818132/khatabook/ICI C/ktb.ru2036/Paym		10.00	-	574.58

SURESH KUMAR

28/12/20

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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 JUL 2020	TRANSFER TO 5097813162094 - UPI/DR/020519412923/DD Sharm/PYTM/paytmqr281/Payme		100.00	-	584.58
23 JUL 2020	TRANSFER TO 5099608162093 - UPI/DR/020532627421/Karnatesh/BA RB/Q93499331@/Payme		20.00	-	604.58
23 JUL 2020	TRANSFER TO 5097822162093 - UPI/DR/020516789099/Shallend/AIRP /a169143p@m/Payme		20.00	-	704.58
23 JUL 2020	TRANSFER TO 4898283162091 - UPI/DR/020530053787/Marrita En/PYTM/paytmqr281/Payme		175.00	-	724.58
23 JUL 2020	TRANSFER TO 4898745162098 - UPI/DR/020556096087/Choudhar/PYT M/paytmqr281/Payme		12.00	-	899.58
23 JUL 2020	TRANSFER TO 5097841162090 - UPI/DR/020527375062/MANISH /SBIN/Q96588571@/Payme		10.00	-	911.58
21 JUL 2020	TRANSFER FROM 4898948162098 - UPI/CR/020319686113/HARI NAR/SBIN/9785628236/Payme		-	900.00	921.58
20 JUL 2020	TRANSFER TO 5097521162095 - UPI/DR/020226569361/khatabook/ICI C/ktb.ru2036/Paym		25.00	-	21.58
19 JUL 2020	TRANSFER TO 5098108162098 - UPI/DR/020139710707/Kanhaya/AIR P/o437381b@m/Payme		5.00	-	46.58
16 JUL 2020	TRANSFER TO 5099591162097 - UPI/DR/019818451196/RAGHVEND/S BIN/Q72205438@/Payme		1500.00	-	51.58
16 JUL 2020	TRANSFER FROM 4898966162097 - UPI/CR/019854021219/HANUMAN /BARB/9928394762/Payme		-	1500.00	1551.58
15 JUL 2020	TRANSFER TO 5097725162094 - UPI/DR/019742371452/Pankaj k/YESB/Q68972229@/Payme		5.00	-	51.58
15 JUL 2020	TRANSFER TO 5097688162094 - UPI/DR/019709878488/khatabook/ICI C/ktb.ru2036/Paym		36.00	-	56.58
14 JUL 2020	TRANSFER TO 5097652162095 - UPI/DR/019657258557/MANISH /SBIN/9784498011/Payme		300.00	-	92.58

SURESH KUMAR

28-12-20

28/12/20

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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 JUL 2020	TRANSFER TO 5099350162092 - UPI/DR/019557815930/Mr BABU /CBIN/9413963790/Payme		200.00	-	392.58
13 JUL 2020	TRANSFER TO 5097538162096 - UPI/DR/019572649706/Naresh T/PYTM/paytmqr281/Payme		10.00	-	652.58
13 JUL 2020	TRANSFER TO 5097579162098 - UPI/DR/019515229654/LAXMI G/SBIN/Q78101122@/Payme		10.00	-	662.58
13 JUL 2020	TRANSFER TO 5097575162092 - UPI/DR/019526765400/MUKESH G/PYTM/Q23565139@/Payme		20.00	-	672.58
13 JUL 2020	TRANSFER TO 5097523162093 - UPI/DR/019533151052/Banshidh/AIR P/a161392i@m/Payme		11.00	-	682.58
13 JUL 2020	TRANSFER TO 5097537162097 - UPI/DR/019518883486/Anand fi/PYTM/paytmqr281/Payme		100.00	-	703.58
13 JUL 2020	TRANSFER FROM 5098849162094 - UPI/CR/019516204017/MANISH /SBIN/9784498011/Payme		-	800.00	803.58
11 JUL 2020	TRANSFER TO 5098051162099 - UPI/DR/019342044005/MANISH /SBIN/9784498011/Payme		800.00	-	3.58
11 JUL 2020	TRANSFER FROM 5098670162095 - UPI/CR/019340354391/RAKESH K/SBIN/6367245272/Payme		-	800.00	803.58
11 JUL 2020	TRANSFER FROM 5099251162095 - UPI/CR/019318795050/RAKESH K/SBIN/6367245272/Payme		-	1.00	3.58
09 JUL 2020	TRANSFER TO 5099598162090 - UPI/DR/019127977452/MANISH /SBIN/Q96588571@/Payme		30.00	-	2.58
08 JUL 2020	TRANSFER TO 5099480162093 - UPI/DR/019028230879/SURENDRA/ARB/9511545017/Payme		300.00	-	32.58
08 JUL 2020	TRANSFER FROM 5098989162094 - UPI/CR/019028026954/LAXMI NA/UCBA/8619034231/Payme		-	300.00	332.58
08 JUL 2020	TRANSFER TO 5097756162097 - UPI/DR/019012964786/MANISH /SBIN/Q96588571@/Payme		300.00	-	32.58

SURESH K V D D A R

28-12-20

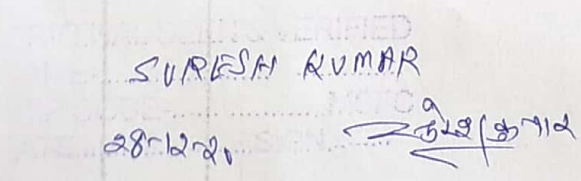
[Handwritten signature]

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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 JUL 2020	TRANSFER FROM 5098392162091 - UPI/CR/019048824088/LAL CHAN/SBIN/7891623650/Payme		-	300.00	332.58
08 JUL 2020	TRANSFER TO 5099505162099 - UPI/DR/019010435078/MANISH /SBIN/Q96588571@/Payme		5.00	-	32.58
04 JUL 2020	TRANSFER FROM 5099184162091 - UPI/CR/018640784028/SHANKAR /PYTM/9929700279/Payme		-	5.00	37.58
23 JUN 2020	TRANSFER TO 5099435162098 - UPI/DR/017512557795/MANISH /SBIN/Q72856618@/Payme		10.00	-	32.58

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 SURESH KUMAR

67417 561 1/1

Transaction ID

P2012281421526218811020

COPY

Paid to



Ms Fincap

paytmqr2810050501011mmywv
4zr84t@paytm

₹500

ADD SHORTCUT

SHARE

Debited from



*****1516

UTR: 036351753097

₹500

CHECK BALANCE



Make this my default BHIM UPI ID for all transactions on PhonePe



















