

MS FINECAP PVT.LTD.



MS FINECAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	2,00,000			
EMI Amt. Comfortable	10,000 - 15000			
Visit Date	09-01-2021			
Location	CHAKSU JAIPUR			
Applicant Name	BHARAT LAL VAISHNAV	Contact No :	7627004041	
Working details (Business / Salaried)	BHARAT DENTAL CLINIC/EMZTRA			
Co-App Name	RAMPRASAD VAISHNAV	Contact No :		
Co-App Relation with App	FATHER			
Age	20 year			
Occupation	BHARAT DENTAL CLINIC/EMZTRA			
From when in the occupation	5 year			
Previous Employer / Employment/ Business				
Address of current Business / Emp.	CHACHILAICHI MARKET, CHAKSU			
Case Type	B.L			
Property Type / Loan Amount				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son				
Daughter				
Father	RAMPRASAD VAISHNAV			
Mother	LALITA DEVI			
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other income if any
1	BHARAT LAL VAISHNAV	BHARAT	35000 -	7627004041
2		DENTAL	40000	
3		CLINIC /		
4		EMZTRA		



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	GANESH KUMAR	9079193638					
2	GIRRAS PRASAD	9649462014					
3							
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining		
1		VICAL 20MM	HERO FIN.	900000	3520		
2		B.L.	VISVAS FIN.	800000	11183		
3							
4							
5							
6							
Customer Signature		BM Signature		RO Signature			

भारत सरकार
 INCOME TAX DEPARTMENT
 भारत सरकार
 GOVT. OF INDIA

भारत सरकार
 Permanent Account Number Card
 BMPPV9363P

नाम / Name
 BHARAT LAL VAISHNAV

पते का पता / Full Address
 RAMPRASAD VAISHNAV

03/04/2009



Bharat

ORIGINAL SEEN & VERIFIED
 NAME- MUKESH KUMAR
 MP CODE- MSFC
 DATE 11.01.2021 SIGN



भारत सरकार
Government of India



Download Date: 12/11/2020



भरत लाल वैष्णव
Bharat Lal Vaishnav
जन्म तिथि/DOB: 03/04/2000
पुरुष/ MALE

Issue Date: 05/01/2019

8604 8428 0370

VID : 9139 3884 4009 1515

मेरा आधार, मेरी पहचान

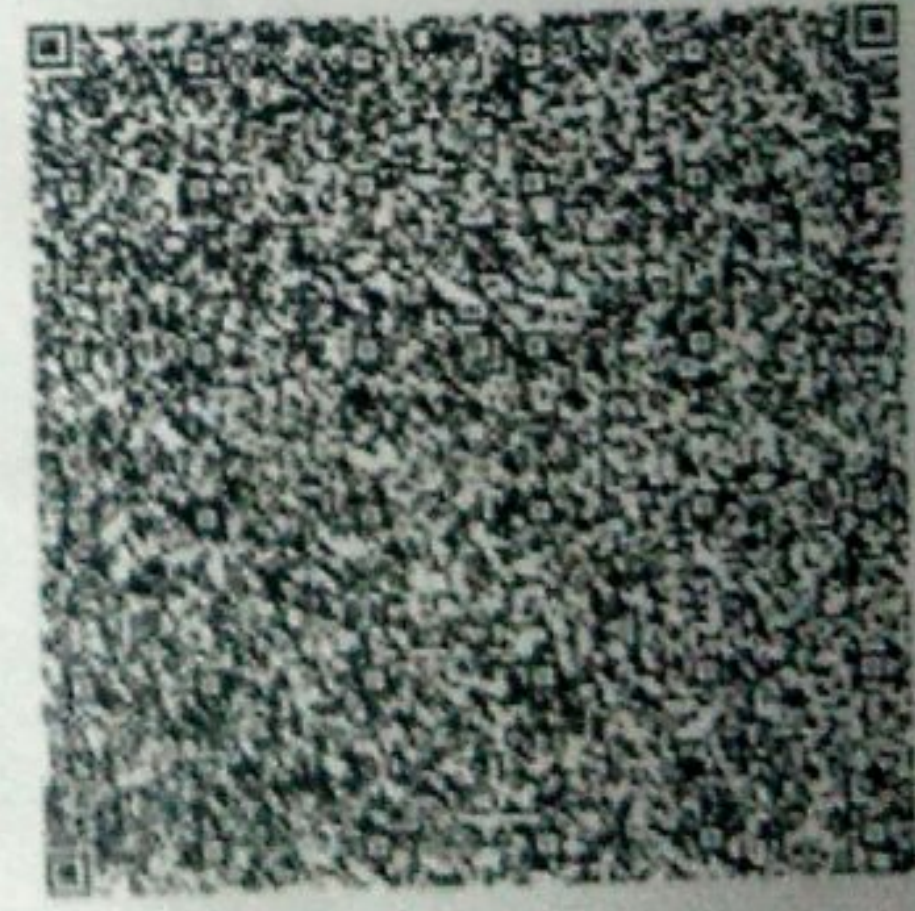


भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



पता:
C/O रामप्रसाद वैष्णव, प्लॉट न 44, चित्रकूट कोलोनी,
चाकसू, चाकसू, चाकसू, जयपुर,
राजस्थान - 303901

Address:
C/O Ramprasad Vaishnav, plot no 44,
chitrkoot colony, chaksu, chaksu, Chaksu,
Jaipur,
Rajasthan - 303901



8604 8428 0370

VID : 9139 3884 4009 1515

1947 | help@uidai.gov.in | www.uidai.gov.in

Bharat Lal Vaishnav

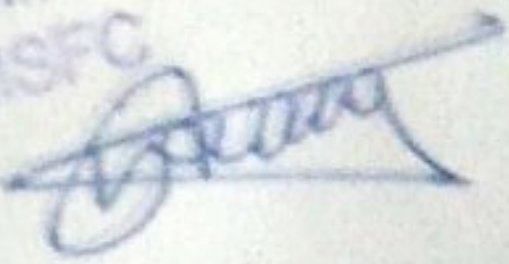
ORIGINAL SEEN & VERIFIED
NAME - MARESHI KUMAR
MP CODE - MSFC
DATE 11.01.2021 SIGN *[Signature]*

Sex/Gender : पुरुष / Male
Date of Birth : 03-04-2000
Address : 14th PLOT NO. 44, DARGAH NE PAB CHAKBU, CHAKBU, TEH-CHAKBU, DIST-JAIPUR-302001

Date : 11-04-2021
Electoral Registration Officer
Assembly Constituency No. and Name : BB-Chakbu (BC)
Part No. and Name : YBB-CHAKBU

Note :
1. The name of the voter in this card shall not be treated as a proof of age or date of birth for any purpose other than registration in electoral rolls.
More possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.

Bhadd

ORIGINAL SEEN & VERIFIED
NAME-... MUKESH KUMAR
MP CODE-... MSFC
DATE 11.01.2021 SIGN 

भारत निर्वाचन आयोग
ELECTION COMMISSION OF INDIA
मतदाता कीटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD
UPY1102268



नाम : भरत लाल वैष्णव
Name : BHARAT LAL VAISHNAV
पिता का नाम : रामप्रसाद वैष्णव
Father's Name : RAMPRASAD VAISHNAV

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAM PRASAD
HAJARI

01/01/1955
Permanent Account Number

BOZPP6376N

राम प्रसाद हाजरी
Signature



राम प्रसाद

ORIGINAL SEEN & VERIFIED
NAME- MUKESH KUMAR
MP CODE- MSFC
DATE- 11.01.2021
SIGN

7

भारत सरकार
Government of India



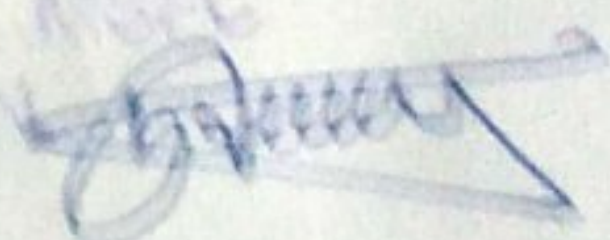
रामप्रसाद वैष्णव
Ramprasad Vaishnav
जन्म तिथि / DOB 01/01/1960
पुरुष / Male



7043 6542 8788

आधार - आम आदमी का अधिकार

राम प्रसाद

ORIGINAL SEEN & VERIFIED
NAME: MUKESH KUMAR
MP CODE: ... MSFC
DATE: 11-01-2021
SIGN: 



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: आत्मज: हजारी वैष्णव,
सांपला, त. चाकसु, सांपला,
मण्डालिया मैदा, जयपुर, राजस्थान,
303901

Address: S/O: Hajari Vaishnav, sanpala,
th. chaksu, Sanpla, Mandlia Meda, Jaipur,
Rajasthan, 303901

7043 6542 8788



1947
1800 300 1947



help@uidai.gov.in



www.uidai.gov.in

राम प्रसाद

ORIGINAL SEEN & VERIFIED

NAME- MUKESH KUMAR

MP CODE- MSFC

DATE- 11.01.2021 SIGN

11.01.2021



जयपुर विद्युत वितरण निगम (लाभदाता)

पत्र शिकायत संख्या :

राज्य सरकार विद्युत निगम, जयपुर
विद्युत उपभोग विभाग (उपभोग)

विल नं. : 10079

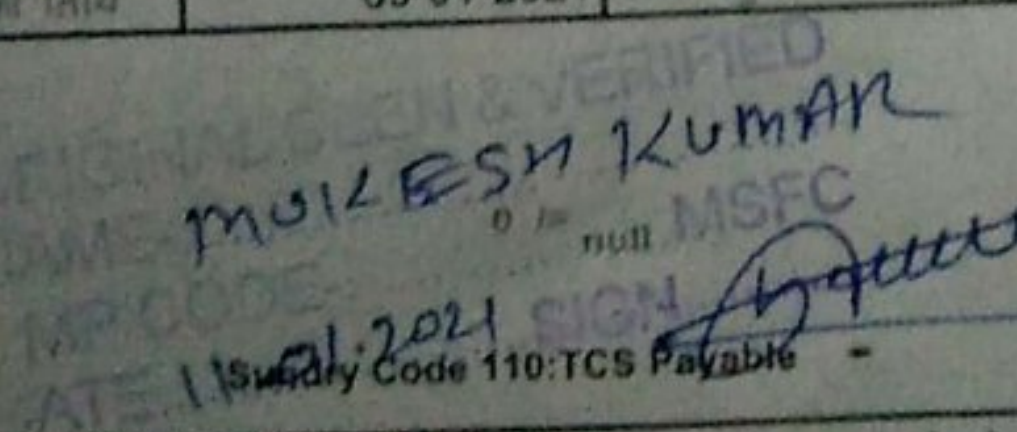
CHAKSU_NEW

आ. नं. AABCJ6373K, GSTIN - 06AABCJ6373K1Z7, HSN CODE :-

टोल फ्री शिकायत नं. 1800-180-6507

bharatdentalclinic676@gmail.

कार्यलय फोन नं. : 1800-180-1607

नाम	RADHESYAMHAJARI LAL VISHANV			क्रम सं.	विवरण	विल राशि (₹.)
पता	PN 44 CHITARKUT COLONY CHAKSU			1.	विद्युत खर्च	276.50
मोबाइल नं.	8947801982	विलिंग स्थिति	R	2.	स्थाई शुल्क	275.00
ईमेल	bharatdentalclinic676@gmail.com			3.	डिमांड सरचार्ज	0.00
क. नंबर	210583047057			4.	पावर फैक्टर सरचार्ज(+/-) प्रो-वाइल(-)/ संट कंसेक्टर सरचार्ज(3x)	0.00
RSN.		PANNO.		5.	अवधिकृत उपभोग राशि	0.00
सेवा क्रमांक	45911	अमानत राशि	200	6.	सी.टी./कि.टी./मीटर विराय	0.00
वर्तमान खाता संख्या	17110213			7.	ट्रान्समिशन विराय	0.00
विल माह	202101	कुल माह विल	1	8.	अन्य	
फीडर कोड	1014115	टैरिफ कोड	1000XA	9.	रिबेट्स (-) (i) वॉन्टेज / (Other Rebates)	-0
स्वी. श्रेणी	DS				(ii) डीएनए/विद्युत/व्यक्तिगत विरायत Waive off Dps	-0
स्वी.लोड (कि.वा./स.पा.)	1 (KW)	कनेक्टेड लोड (की.वा./स.पा.)	1 (KW)	10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	551.50
कॉन्ट्रैक्ट डिमांड(के.वी.ए)	0	शहरी/ग्रामीण	U	11.	विद्युत शुल्क वर्तमान उपभोग पर	22.40
सप्लाय वॉन्टेज		मीटरिंग वॉन्टेज		12.	जल संरक्षण उपकर	0.00
मीटर स्वामित्व	B	मीटरिंग टाइप	1	13.	नगरीय उपकर	0.00
पावर फैक्टर	0	विलिंग डिमांड	0	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	18.72
औसत मासिक उपभोग (पू. वि.य)	199	मीटर सुरक्षा राशि	0	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
वर्तमान पठन तिथि	09-01-2021	गत पठन तिथि	07-12-2020	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
वर्तमान स्थापित मीटर नं.	4292629	गुणांक	1	18.	अन्य देय/जमा कोड/एल.ई.डी./इंस्टॉल वॉन्टेज भुगतान	0.00
वर्तमान पठन (KWH)	5176	गत पठन (KWH)	5120	19.	समायोजित राशि(कोड)	0.00
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	592.62
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	21.	पिछले विल तक बकाया राशि	719.08
बढ़ते गये/अतिरिक्त मीटर नं.	0	गुणांक		22.	स्थगित बकाया राशि(चालू (Def 2nd installment) माह)	0.00
वर्तमान पठन (KWH)		गत पठन (KWH)		23.	राज्य सरकार द्वारा गृहण राशि- (i) टैरिफ सविधे (ii) ऑनल वृष्टि /अन्य सविधे	0.00
वर्तमान पठन (KVAH)		गत पठन (KVAH)		24.	नियत तिथि तक देय कुल राशि(क्रम. सं. 20+21+22)	1312
वर्तमान पठन (KVA)		गत पठन (KVA)		25.	विलम्ब भुगतान सरचार्ज	24.94
Remarks(MC / RV case)	null	द्रा. क्षति	कुल उपभोग	26.	नियत तिथि पश्चात देय कुल राशि(क्रम. सं. 24 एवं 25 तक का योग)	1336
उपभोग (KWH)	56			पिछले छः विलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)		
(KVAH)	0			1. 202007 - 432		
(KVA)	0			2. 202008 - 182		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				3. 202009 - 384		
				4. 202010 - 373		
				5. 202011 - 237		
				6. 202012 - 72		
विल जारी करने की तिथि	09-01-2021	नियत भुगतान तिथि	21-01-2021	माह		202101
 MUKESH KUMAR null MSFC ATE. 1/21/2021 GSTIN: 06AABCJ6373K1Z7 TCS Payable				उपभोग		
				उपभोक्ता पैन नं.		
				विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.टी. तक के निरीक्षण कार्योंके सम्बोधन की दिशा में एक बहा कदम- (www.energy.tajasthan.gov. पर सूची उपलब्ध है।)		
				मोहर अधिकृत हस्ताक्षर कर्ता		

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

जयपुर विद्युत वितरण निगम (लाभदाता)

विल नं. : 10079

उपभोक्ता का नाम : RADHESYAMHAJARI

क. नंबर : 210583047057

विल माह	202101	भुगतान का माध्यम : लगद/चैक न	21-01-2021	भुगतान प्राप्ति की मोहर हेतु स्थान
उपभोग कोड	17110213	नियत भुगतान तिथि	1312	
पूरा व उपखर्च	2105830	नियत भुगतान तिथि तक देय राशि	1336	
		नियत भुगतान तिथि पश्चात देय राशि		

बिल कोड






Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 08BMPPV9363P1ZM

1.	Legal Name	BHARAT LAL VAISHNAV			
2.	Trade Name, if any	BHARAT DENTAL CLINIC			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	CHACHA ILAICHI MARKET, KOTKHAWADA MOD, CHAKSU, JAIPUR, Jaipur, Rajasthan, 303901			
5.	Date of Liability				
6.	Period of Validity	From	04/09/2020	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Rajasthan			
Signature					
Name		BABU SINGH			
Designation		Joint Commissioner			
Jurisdictional Office		Circle-C, Jaipur - Ward-5			
9.	Date of issue of Certificate	04/09/2020			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 04/09/2020 by the jurisdictional authority.

Bhava

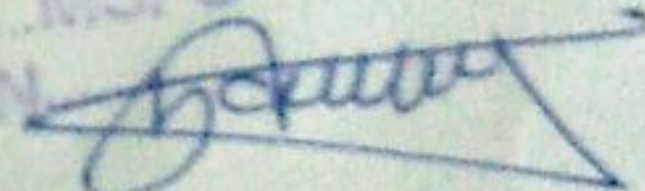
ORIGINAL SEEN & VERIFIED
NAME-...MUKESH...KUMAR
MP CODE-...MSEC
DATE-11.01.2021 SIGN-*[Signature]*



GSTIN 08BMPPV9363P1ZM
Legal Name BHARAT LAL VAISHNAV
Trade Name, if any BHARAT DENTAL CLINIC

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

ORIGINAL SEEN & VERIFIED
NAME- MUKESH KUMAR
MP CODE- MSFC
DATE 11.01.2021 SIGN 

Bhaad



GSTIN 08BMPPV9363P1ZM
 Legal Name BHARAT LAL VAISHNAV
 Trade Name, if any BHARAT DENTAL CLINIC

Details of Proprietor

1



Name BHARAT LAL VAISHNAV
 Designation/Status PROPRIETOR
 Resident of State Rajasthan

ORIGINAL SEEN & VERIFIED
 NAME- MUKESH KUMAR
 MP CODE- MSFC
 DATE 11.01.2021 SIGN



e-mitra

Effective Governance
Better Citizen Services

राजस्थान सरकार



जिला ई मित्र सोसाइटी जयपुर

ई मित्र कियोस्क धारक प्रमाण-पत्र

प्रमाणित किया जाता है की श्री/सुश्री/श्रीमती "Bharat Lal Vaishnav" निवासी "Plot No 44 Chitrakoot Colony Chaksu, jaipur , MUNI- CHAKSU , WARD- WARD NO- 08 , TEH- CHAKSU , DIST- Jaipur (RAJ)" को ई गवर्नेस योजना के तहत खोले जाने वाले ई मित्र सेवा का सेवा केंद्र एजेंसी (eGron Indiatech Pvt Ltd) द्वारा चयन किया जाता है।

ई मित्र कियोस्क संख्या "K110191543" में विभिन्न स्वीकृत नागरीकोन्मुखी सरकारी सेवाये (G2C) अथवा नागरीकोन्मुखी व्यावस्थीक सेवाये (B2C) कि ई मित्र मे उल्लेखित है. को जनता को उपलब्ध कराने हेतु राजस्थान के "Chacha Haichi Market Chaksu, jaipur , MUNI- CHAKSU , WARD- WARD NO- 08 , TEH- CHAKSU , DIST- Jaipur (RAJ)" मे eGron Indiatech Pvt Ltd व Bharat Lal Vaishnav के मध्य की निविदा शर्तो के तहत संचालन हेतु अधिकृत किया जाता है।

यह प्रमाण-पत्र इस परियोजना के सभी पक्षकारो के मध्य हुई शर्तो के अनुरूप संचालन होने की अवस्था मे जारी होने की दिनांक से मान्य रहेगा।

स्वीकृति प्रिंट दिनांक वर्तमान स्थिति
दिनांक 21/08/2020 सक्रिय
21/08/2020

DEGS JAIPUR
जारीकर्ता

This is computer generated Certificate

Bhawal

ORIGINAL SEEN & VERIFIED
NAME-...MOKESH KUMAR
IP CODE-.....MSFC
DATE-11.01.2021 SIGN-...

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year
	[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)		2020-21

Name	BHARAT LAL VAISHNAV		
PAN	BMPPV9363P	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	450913470090820

VERIFICATION

I, BHARAT LAL VAISHNAV son/ daughter of RAMPRASAD VAISHNAV, 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 450913470090820 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 BMPPV9363P.

Signature			
Date of submission	09-08-2020 10:48:30	Source IP address	103.117.33.85

System Generated barcode	 BMPPV9363P04450913470090820E687266A3B4D6EA81750152B4C4C1E7B4666FDE7
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Instructions:

- 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- 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 registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

Bharat

ORIGINAL SEEN & VERIFIED
 NAME: MOKESH KUMAR
 IP CODE: MSFC
 DATE: 11/01/2021 SIGN: [Signature]

धारा 143(1) के तहत सूचना



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

नाम : भारत लाल वैष्णव
पता : एस/ओ राम प्रसद वैष्णव, सन्मला, जयपुर राजस्थान
303901 इंडिया
फ़ोन: 91-7627004041

स्थायी खाता संख्या : BMPPV9363P | निर्धारण वर्ष : 2020-21 | पत्र संदर्भ संख्या : CPC/2021/A4/105206210 | याचनी सं. : 450913470090820

निर्धारण वर्ष 2020-21 के लिए आपकी विवरणी को संसाधित किया गया है। कोई भुगतान देय नहीं है।

ITR फॉर्म का प्रकार
ITR4 मूल

स्थिति
Individual

सूचना आदेश की दिनांक
29/11/2020

फाइलिंग की दिनांक
09/08/2020

नियत दिनांक
31/12/2020

विस्तारित नियत दिनांक
31/12/2020

आयकर विवरणी का विवरण

क्र.सं.	विवरण	रिपोर्टिंग शीर्ष	राशि (₹ में)	
			करदाता द्वारा प्रदान किया गया	धारा 143(1) की गणना के अनुसार
01	आय का विवरण	कुल आय	4,10,500	4,10,500
02	कर का विवरण	राहत के बाद कर दायित्व	0	0
03	ब्याज और देय शुल्क	कुल ब्याज और शुल्क (234A, 234B, 234C और 234F)	0	0
04	पूर्व संदत्त कर	कुल भुगतान किया गया कर (अग्रिम कर, टी डी एस, टी सी एस, स्व निर्धारित कर)	0	0
05	देय शेष		0	0

नोट:
चूंकि शेष देय राशि रुपये 100/- से कम है, इसका भुगतान अभी करने की आवश्यकता नहीं है। हालांकि, यह ध्यान में रखा जाए कि यह राशि आपके मामले में उत्पन्न होने वाले किसी भी बाद के रिफंड से समायोजित की जा सकती है।

Bhagy

एन साईराज
सहायक आयकर निदेशक, सी.पी.सी.
बेंगलुरु

ORIGINAL SEEN & VERIFIED
NAME- MURESH KUMAR
MP CODE-.....MSFC

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	BHARAT LAL VAISHANAV			BMPPV9363P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4	
	PLOT NO. 44					
	Road/Street/Post Office	Area/Locality				
		CHITARKOOT COLONY		Status Individual		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	CHAKSU, JAIPUR	RAJASTHAN	303901	139(5)-Revised		
	Assessing Officer Details (Ward/Circle)			ITO WD 7(2), JPR		
	e-filing Acknowledgement Number			158822930100919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	351470
	2	Total Deductions under Chapter-VI-A			2	52480
	3	Total Income			3	298990
	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	10	0
		Others		0		

Income Tax Return submitted electronically on 10-09-2019 19:31:29 from IP address 157.37.214.232 and verified by BHARAT LAL VAISHANAV having PAN BMPPV9363P on 10-09-2019 19:35:00 from IP address 157.37.214.232 using Electronic Verification Code PBNT8XW611 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Bhajat

ORIGINAL SEEN & VERIFIED
NAME- MUKESH KUMAR
MP CODE- MSFC

DATE- 11.01.2021 SIGN *[Signature]*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name BHARAT LAL VAISHANAV			PAN BMPPV9363P	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4
S/O RAM PRASAD VAISHANAV,				
Road/Street/Post Office	Area/Locality		Status Individual	
	SANPLA, CHAKSU			
Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
JAIPUR	RAJASTHAN	303201	XXXX XXXX 0370	
Designation of AO(Ward/Circle) ITO WD 7(2), JPR			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 404989476040119		Date(DD/MM/YYYY) 04-01-2019		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	243123
2	Deductions under Chapter-VI-A	2	623
3	Total Income	3	242500
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Tax payable, 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	10 0

The return has been electronically uploaded on 04-01-2019 from IP address 117.203.12.182 and has been electronically verified by BHARAT LAL VAISHANAV in the capacity of Self having PAN BMPPV9363P on 04-01-2019 08:30:24 from IP address 117.203.12.182 at JAIPUR using Electronic Verification Code PEV7178RAJ generated through ARIES GTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ORIGINAL SEEN & VERIFIED
NAME- MOKESH KUMAR
IP CODE- MSFC
DATE- 11.01.2021
SIGN- [Signature]

Bharat Lal Vaishnav

DETAILED STATEMENT

Account Number: 379005000645
 Account Name: BHARAT DENTAL CLINIC
 Transaction Date From: 05-May-2020
 Transaction Date To: 09-Jan-2021
 Amount Range from: NA
 Amount Range To: NA
 Cheque number from: NA
 Cheque number To: NA
 Transaction Type: Both Debit and Credit

Sr No	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Debit Amount	Credit Amount	Balance(IN R)
1	09-Sep-2020	09-Sep-2020		UPI/025364283223/Payment from Ph/7627004041@ybl/IC	NA	900.00	900.00
2	09-Sep-2020	09-Sep-2020		UPI/RVSL025316128138/no mark/7627004041@icic/ICICI	NA	727.00	1627.00
3	09-Sep-2020	09-Sep-2020		UPI/025316128138/no mark/7627004041@icic/ICICI Ban	727.00	NA	900.00
4	09-Sep-2020	09-Sep-2020		UPI/025316151876/no mark/q00627693@ybl/	727.00	NA	173.00
5	09-Sep-2020	09-Sep-2020		UPI/025316509927/Payment from Ph/7627004041@ybl/IC	NA	27.00	200.00
6	09-Sep-2020	09-Sep-2020		UPI/025316258741/no mark/gpay-1116950726/	200.00	NA	0.00

Bharat

ORIGINAL SEEN & VERIFIED
 NAME: MUKESH KUMAR
 MP CODE: MSFC
 DATE: 11.01.2021

SIGN *[Signature]*

19	14-Sep-2020	14-Sep-2020	-	GIB/00005 2132097/E MITRA /40009950	2650.00	NA	2550.00
20	14-Sep-2020	14-Sep-2020	-	MMT/IMPS /02581994 5786/noma rk/RAKES HCHOU/B ank of Ba	NA	8000.00	10550.00
21	14-Sep-2020	14-Sep-2020	-	GIB/00005 2137269/E MITRA /40015341	7202.00	NA	3348.00
22	14-Sep-2020	14-Sep-2020	-	UPI/02581 9144906/n o mark/9549 214921@y bl/	931.00	NA	2417.00
23	14-Sep-2020	14-Sep-2020	-	UPI/02582 0464374/n o mark/7014 254498@y bl/	2000.00	NA	417.00
24	15-Sep-2020	15-Sep-2020	-	UPI/02591 3251972/n o mark/9116 662862@y bl/	400.00	NA	17.00
25	15-Sep-2020	15-Sep-2020	-	MMT/IMPS /02591571 3420/noma rk/BHARA TLALV/Ban k of Ba	NA	3250.00	3267.00
26	15-Sep-2020	15-Sep-2020	-	INF/INFT/0 227583997 41/nomark /bharat	3250.00	NA	17.00
27	16-Sep-2020	16-Sep-2020	-	INF/INFT/0 227647554 81/nomark /bharat	17.00	NA	0.00
28	16-Sep-2020	16-Sep-2020	-	MMT/IMPS /02601977 6364/noma rk/RAKES HCHOU/B ank of Ba	NA	5867.00	5867.00
29	16-Sep-2020	16-Sep-2020	-	GIB/00005 2275751/E MITRA /40134281	5314.00	NA	553.00

Bhargava

ORIGINAL SEEN & VERIFIED
NAME- MUKESH KUMAR
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DATE- 11.01.2021
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7	10-Sep-2020	10-Sep-2020		MMT/IMPS /02541605 3558/noma rk/BHARA TLALV/Ban k of Ba	NA	750.00	750.00
8	11-Sep-2020	11-Sep-2020		CAM/3790 1SRY/CAS H DEP/11- 09-20	NA	3200.00	3950.00
9	11-Sep-2020	11-Sep-2020		CAM/3790 1SRY/CAS H DEP/11- 09-20	NA	3000.00	6950.00
10	11-Sep-2020	11-Sep-2020	-	CAM/3790 1SRY/CAS H DEP/11- 09-20	NA	3300.00	10250.00
11	11-Sep-2020	11-Sep-2020		UPI/02551 7218677/n o mark/7742 193451@y bl/	9600.00	NA	650.00
12	11-Sep-2020	11-Sep-2020		UPI/02552 1403308/N O MARK/ajay 8890@ybl/	650.00	NA	0.00
13	12-Sep-2020	14-Sep-2020	-	CAM/3790 1SRY/CAS H DEP/12- 09-20	NA	3000.00	3000.00
14	12-Sep-2020	14-Sep-2020		UPI/02561 3184765/n o mark/7742 193451@y bl/	3000.00	NA	0.00
15	14-Sep-2020	14-Sep-2020		CAM/3790 1SRY/CAS H DEP/14- 09-20	NA	18400.00	18400.00
16	14-Sep-2020	14-Sep-2020		CAM/3790 1SRY/CAS H DEP/14- 09-20	NA	1100.00	19500.00
17	14-Sep-2020	14-Sep-2020	-	GIB/00005 2129909/E MITRA /40008042	19000.00	NA	500.00
18	14-Sep-2020	14-Sep-2020		MMT/IMPS /02581808 6015/noma rk/BHARA TLALV/Ban k of Ba	NA	4700.00	5200.00

Bhazal

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DATE 11.01.2021

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30	16-Sep-2020	16-Sep-2020	-	MMT/IMPS /02602086 1317/noma rk/BHARA TLALV/Ban k of Ba	NA	1513.00	2066.00
31	16-Sep-2020	16-Sep-2020	-	GIB/00005 2277554/E MITRA /40137322	2000.00	NA	66.00
32	16-Sep-2020	16-Sep-2020	-	UPI/02602 0046826/n o mark/amzn 000493199 2@/	10.00	NA	56.00
33	17-Sep-2020	17-Sep-2020	-	UPI/02610 8178821/n o mark/6350 533325@y bl/	10.00	NA	46.00
34	17-Sep-2020	17-Sep-2020	-	CAM/3790 1SRY/CAS H DEP/17- 09-20	NA	5000.00	5046.00
35	17-Sep-2020	17-Sep-2020	-	GIB/00005 2300565/E MITRA /40170863	5000.00	NA	46.00
36	17-Sep-2020	17-Sep-2020	-	CAM/3790 1SRY/CAS H DEP/17- 09-20	NA	800.00	846.00
37	17-Sep-2020	17-Sep-2020	-	GIB/00005 2301344/E MITRA /40171837	800.00	NA	46.00
38	18-Sep-2020	18-Sep-2020	-	MMT/IMPS /02621474 2885/noma rk/BHARA TLALV/Ban k of Ba	NA	9998.00	10044.00
39	18-Sep-2020	18-Sep-2020	-	INF/INFT/0 227736938 21/nomark /bharat	10044.00	NA	0.00
40	18-Sep-2020	18-Sep-2020	-	CAM/3790 1SRY/CAS H DEP/18- 09-20	NA	500.00	500.00
41	18-Sep-2020	18-Sep-2020	-	GIB/00005 2348191/E MITRA /40228017	500.00	NA	0.00

Shazeb

ORIGINAL SEEN & VERIFIED
NAME - MUKESH KUMAR
MP CODE -
DATE 11-01-2021
SIGN *[Signature]*

42	21-Sep-2020	21-Sep-2020		CAM/3790 1SRY/CAS H DEP/21- 09-20	NA	7900.00	7900.00
43	21-Sep-2020	21-Sep-2020		CAM/3790 1SRY/CAS H DEP/21- 09-20	NA	600.00	8500.00
44	21-Sep-2020	21-Sep-2020		INF/INFT/0 227863001 51/nomark /bharat	5000.00	NA	3500.00
45	21-Sep-2020	21-Sep-2020		UPI/02654 8415754/P ayment from Ph/762700 4041@ybl/ C	NA	5000.00	8500.00
46	21-Sep-2020	21-Sep-2020		GIB/00005 2450718/E MITRA /40331007	7450.00	NA	1050.00
47	21-Sep-2020	21-Sep-2020		CAM/3790 1SRY/CAS H DEP/21- 09-20	NA	3600.00	4650.00
48	21-Sep-2020	21-Sep-2020		UPI/02651 8268487/n o mark/9667 508792@y bl/	1000.00	NA	3650.00
49	21-Sep-2020	21-Sep-2020		UPI/02657 6895147/B harat/7627 004041@y bl/ICICI Bank	NA	9500.00	13150.00
50	21-Sep-2020	21-Sep-2020		GIB/00005 2460081/E MITRA /40343079	9500.00	NA	3650.00
51	21-Sep-2020	21-Sep-2020		GIB/00005 2460193/E MITRA /40343243	700.00	NA	2950.00
52	21-Sep-2020	21-Sep-2020		GIB/00005 2462481/E MITRA /40346380	2900.00	NA	50.00
53	22-Sep-2020	22-Sep-2020		CAM/3790 1SRY/CAS H DEP/22- 09-20	NA	3000.00	3050.00
54	22-Sep-2020	22-Sep-2020		GIB/00005 2489151/E MITRA	500.00	NA	2550.00

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ORIGINAL SEEN & VERIFIED
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MP CODE

55	23-Sep-2020	23-Sep-2020		INF/INFT/0 227980324 51/nomark /bharat	1500.00	NA	1650.00
56	23-Sep-2020	23-Sep-2020		GIB/00006 2524751/E MITRA /40434684	1000.00	NA	50.00
57	23-Sep-2020	23-Sep-2020		CAM/3790 1SRY/CAS H DEP/23- 09-20	NA	2266.00	2250.00
58	23-Sep-2020	23-Sep-2020	-	UPI/02675 4859582/P ayment from Ph/762700 4041@ybl/ C	NA	317.00	2567.00
59	24-Sep-2020	24-Sep-2020		MMT/IMPS /02680705 1882/noma rk/BHARA TLALV/Ban k of Ba	NA	37.50	2804.50
60	24-Sep-2020	24-Sep-2020		INF/INFT/0 227995263 71/nomark /bharat	600.00	NA	2004.50
61	24-Sep-2020	24-Sep-2020	-	INF/INFT/0 227996025 91/nomark /bharat	2000.00	NA	4.50
62	24-Sep-2020	24-Sep-2020		MMT/IMPS /02681315 4523/9549 214921/RA KESHCHO U/Bank o	NA	400.00	404.50
63	24-Sep-2020	24-Sep-2020		UPI/02681 4337809/n o mark/7742 060760@y bl/	400.00	NA	4.50
64	26-Sep-2020	28-Sep-2020	*	CAM/3790 1SRY/CAS H DEP/26- 09-20	NA	30000.00	30004.50
65	26-Sep-2020	28-Sep-2020		UPI/02701 6494315/s and money/850 4010942@ ybl/	30000.00	NA	4.50
66	27-Sep-2020	28-Sep-2020		CAM/3790 1SRY/CAS H DEP/27-	NA	9500.00	9504.50

Bhagel

MURBAN KUMAR

67	27-Sep-2020	28-Sep-2020		UPI/02711 0356983/n o mark/9351 460311@y bl/	9000.00	NA	504.50
68	27-Sep-2020	28-Sep-2020		GIB/00005 2622440/E MITRA /40559234	500.00	NA	4.50
69	28-Sep-2020	28-Sep-2020		CAM/3790 1SRY/CAS H DEP/28- 09-20	NA	10400.00	10404.50
70	28-Sep-2020	28-Sep-2020		GIB/00005 2664238/E MITRA /40595252	3000.00	NA	7404.50
71	28-Sep-2020	28-Sep-2020		UPI/02722 0039846/n o mark/9351 460311@y bl/	1000.00	NA	6404.50
72	28-Sep-2020	28-Sep-2020		UPI/02722 1352166/n o mark/9351 460311@y bl/	1200.00	NA	5204.50
73	29-Sep-2020	29-Sep-2020		UPI/02730 7313270/n o mark/9694 021048@y bl/	5000.00	NA	204.50
74	29-Sep-2020	29-Sep-2020		UPI/RVSL0 273073132 70/no mark/9694 021048@y bl/	NA	5000.00	5204.50
75	29-Sep-2020	29-Sep-2020		UPI/02730 7314647/n o mark/9694 021048@y bl/	5000.00	NA	204.50
76	29-Sep-2020	29-Sep-2020		UPI/RVSL0 273073146 47/no mark/9694 021048@y bl/	NA	5000.00	5204.50
77	29-Sep-2020	29-Sep-2020		INF/INFT/0 228203323 61/nomark /bharat	5000.00	NA	204.50

Bhasela

ORIGINAL SEEN & VERIFIED
NAME: MURESH KUMAR
IP CODE: MSFC
DATE: 11/10/2020 SIGN

78	29-Sep-2020	29-Sep-2020	-	CAM/3790 1SRY/CAS H DEP/29-09-20	NA	1700.00	1904.50
79	30-Sep-2020	30-Sep-2020		UPI/02745 5934718/P ayment from Ph/762700 4041@ybl/ C	NA	264.00	2168.50
80	30-Sep-2020	30-Sep-2020		INF/INFT/0 228265905 41/nomark /bharat	2100.00	NA	68.50
81	30-Sep-2020	30-Sep-2020		CAM/3790 1SRY/CAS H DEP/30-09-20	NA	5400.00	5468.50
82	30-Sep-2020	30-Sep-2020	-	GIB/00005 2747552/E MITRA /40650956	2129.00	NA	3339.50
83	30-Sep-2020	30-Sep-2020		ATM/SAC WH578/CA SH WDL/30-09-20	1300.00	NA	2039.50
84	30-Sep-2020	30-Sep-2020		ATM/SAC WH578/CA SH WDL/30-09-20	600.00	NA	1439.50
85	30-Sep-2020	30-Sep-2020		CAM/3790 1SRY/CAS H DEP/30-09-20	NA	7800.00	9239.50
86	30-Sep-2020	30-Sep-2020		CAM/3790 1SRY/CAS H DEP/30-09-20	NA	1500.00	10739.50
87	30-Sep-2020	30-Sep-2020		GIB/00005 2771472/E MITRA /40660452	8100.00	NA	2639.50
88	30-Sep-2020	30-Sep-2020		UPI/02741 7070277/n o mark/9116 662862@y bl/	600.00	NA	2039.50
89	30-Sep-2020	30-Sep-2020		UPI/02741 8364496/n o mark/9983 964722@y bl/	2000.00	NA	39.50

Bhaskar

SIGNATURE SEEN & VERIFIED
NAME: MUKESH KUMAR
MFC CODE: MSFC

11-01-2021

[Signature]

90	30-Sep-2020	30-Sep-2020	-	JPI/RVSL0 274183644 96/no mark/9983 964722@y bl/	NA	2000.00	2039.50
91	30-Sep-2020	30-Sep-2020		UPI/02741 8378333/n o mark/9983 964722@y bl/	2000.00	NA	39.50
92	30-Sep-2020	30-Sep-2020		UPI/RVSL0 274183783 33/no mark/9983 964722@y bl/	NA	2000.00	2039.50
93	30-Sep-2020	30-Sep-2020	-	INF/INFT/0 228314350 21/nomark /bharat	2000.00	NA	39.50
94	30-Sep-2020	30-Sep-2020		UPI/02748 5474373/P ayment from Ph/762700 4041@ybl/ Pa	NA	2000.00	2039.50
95	30-Sep-2020	30-Sep-2020		GIB/00005 2784415/E MITRA /40665439	2000.00	NA	39.50
96	30-Sep-2020	30-Sep-2020	-	UPI/02744 6089261/P ayment from Ph/762700 4041@ybl/ Pa	NA	1300.00	1339.50
97	01-Oct-2020	01-Oct-2020		CAM/3790 1SRY/CAS H DEP/01- 10-20	NA	18000.00	19339.50
98	01-Oct-2020	01-Oct-2020		UPI/02750 9043680/n o mark/9694 021048@y bl/	17300.00	NA	2039.50
99	01-Oct-2020	01-Oct-2020	-	UPI/RVSL0 275090436 80/no mark/9694 021048@y bl/	NA	17300.00	19339.50
100	01-Oct-2020	01-Oct-2020	<i>Sharma</i>	INF/INFT/0 228333985	17300.00	NA	2039.50

VERIFIED
MUKESH KUMAR
11.01.2021

101	01-Oct-2020	01-Oct-2020		ATM/SAC WH578/CASH WDL/01-10-20	2000.00	NA	39.50
102	03-Oct-2020	03-Oct-2020		CAM/3790 1SRY/CASH DEP/03-10-20	NA	2800.00	2839.50
103	03-Oct-2020	03-Oct-2020		CAM/3790 1SRY/CASH DEP/03-10-20	NA	1000.00	3839.50
104	03-Oct-2020	03-Oct-2020		GIB/00005 2869001/E MITRA /40729579	2123.00	NA	1718.50
105	03-Oct-2020	03-Oct-2020		UPI/02770 9029409/n o mark/9549 214921@y bl/	87.00	NA	1829.50
106	03-Oct-2020	03-Oct-2020		VPS/INDIA N OIL /20201003 1722/0277 11883225/ CHAKSU	210.00	NA	1419.50
107	03-Oct-2020	03-Oct-2020		UPI/02771 7101990/n o mark/amzn 000533593 6@/	400.00	NA	1019.50
108	04-Oct-2020	05-Oct-2020		UPI/02780 9291964/n o mark/7627 004041@b aro/Bank of B	NA	500.00	1519.50
109	04-Oct-2020	05-Oct-2020		UPI/02780 9109056/n o mark/8432 076314@y bl/	500.00	NA	1019.50
110	04-Oct-2020	05-Oct-2020		ATM/SAC WH578/CASH WDL/04-10-20	500.00	NA	519.50
111	04-Oct-2020	05-Oct-2020		UPI/02784 2147775/P ayment from Ph/762700	NA	300.00	819.50

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112	04-Oct-2020	05-Oct-2020		UPI/027810842418/Payment from Ph/7627004041@ybl/C	NA	11.00	830.50
113	05-Oct-2020	05-Oct-2020		UPI/027907346113/nomark/q60079498@ybl/	190.00	NA	640.50
114	05-Oct-2020	05-Oct-2020		UPI/027909133484/nomark/q06174754@ybl/	40.00	NA	600.50
115	05-Oct-2020	05-Oct-2020		CAM/37901SRY/CASH DEP/05-10-20	NA	2000.00	2800.50
116	05-Oct-2020	05-Oct-2020		INF/INFT/022857328071/nomark/bharat	2600.00	NA	0.50
117	07-Oct-2020	07-Oct-2020		VPS REF INDIAN OIL	NA	1.58	2.08
118	10-Oct-2020	12-Oct-2020		CAM/37901SRY/CASH DEP/10-10-20	NA	20500.00	20502.08
119	10-Oct-2020	12-Oct-2020		UPI/028409107935/nomark/9694021048@ybl/	20500.00	NA	2.08
120	11-Oct-2020	12-Oct-2020		CAM/37901SRY/CASH DEP/11-10-20	NA	1200.00	1202.08
121	11-Oct-2020	12-Oct-2020		CAM/37901SRY/CASH DEP/11-10-20	NA	600.00	1802.08
122	11-Oct-2020	12-Oct-2020		INF/INFT/022890154141/nomark/bharat	1800.00	NA	2.08
123	11-Oct-2020	12-Oct-2020		CAM/37901SRY/CASH DEP/11-10-20	NA	1400.00	1402.08

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124	11-Oct-2020	12-Oct-2020		CAM/3790 1SRY/CAS H DEP/11- 10-20	NA	300.00	1702.08
125	11-Oct-2020	12-Oct-2020		UPI/02851 6367957/n o mark/7877 008422@y bl/	1700.00	NA	2.08
126	11-Oct-2020	12-Oct-2020	-	MMT/IMPS /02851875 4666/FT 111102020 184/RAZO RPAY S/Y	NA	1100.00	1192.08
127	12-Oct-2020	12-Oct-2020		UPI/02864 7070865/P ayment from Ph/762700 4041@ybl/ C	NA	1272.00	2374.08
128	12-Oct-2020	12-Oct-2020		UPI/02860 8137653/n o mark/9694 021048@y bl/	1400.00	NA	974.08
129	12-Oct-2020	12-Oct-2020	-	ATM/SAC WH578/CA SH WDL/12- 10-20	900.00	NA	74.08
130	12-Oct-2020	12-Oct-2020		UPI/02860 9214620/n o mark/8058 441158@y bl/	35.00	NA	39.08
131	12-Oct-2020	12-Oct-2020		UPI/02861 7239923/n o mark/9649 467014@y bl/	39.00	NA	0.08
132	17-Oct-2020	17-Oct-2020	-	CAM/3790 1SRY/CAS H DEP/17- 10-20	NA	24000.00	24000.08
133	17-Oct-2020	17-Oct-2020		CAM/3790 1SRY/CAS H DEP/17- 10-20	NA	2000.00	26000.08

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134	17-Oct-2020	17-Oct-2020		BIL/ONL/0 021001901 90/BILL DESK BPC /57445977 3.USE	503.84	NA	25496.24
135	17-Oct-2020	17-Oct-2020	-	UPI/02911 3456469/n o mark/9694 021048@y bl/	20000.00	NA	5496.24
136	17-Oct-2020	17-Oct-2020		UPI/02911 5221623/n o mark/8107 121853@y bl/	800.00	NA	4696.24
137	17-Oct-2020	17-Oct-2020		UPI/RVSL0 291152216 23/no mark/8107 121853@y bl/	NA	800.00	5496.24
138	17-Oct-2020	17-Oct-2020	-	UPI/02911 5229172/n o mark/8107 121853@y bl/	800.00	NA	4696.24
139	17-Oct-2020	17-Oct-2020		UPI/RVSL0 291152291 72/no mark/8107 121853@y bl/	NA	800.00	5496.24
140	17-Oct-2020	17-Oct-2020		INF/INFT/0 229248173 41/nomark /bharat	800.00	NA	4696.24
141	17-Oct-2020	17-Oct-2020	-	BIL/ONL/0 021004255 62/RAZOR PAY /No mark	2044.32	NA	2651.92
142	17-Oct-2020	17-Oct-2020		UPI/02912 7218990/P ayment from Ph/762700 4041@ybl/I C	NA	41.00	2692.92
143	18-Oct-2020	19-Oct-2020	<i>Bhasan</i>	UPI/02920 9471406/n o mark/payt mqr281005 n5/	210.00	NA	2482.92

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144	18-Oct-2020	19-Oct-2020	-	UPI/029210381210/nomark/8741040401@ybl/	500.00	NA	1982.92
145	18-Oct-2020	19-Oct-2020		UPI/029218421559/nomark/q07644820@ybl/	210.00	NA	1772.92
146	19-Oct-2020	19-Oct-2020		UPI/029311024907/nomark/paytmqr28100505/	70.00	NA	1702.92
147	19-Oct-2020	19-Oct-2020	-	INF/INFT/022931101221/nomark/bharat	1700.00	NA	2.92
148	19-Oct-2020	19-Oct-2020		CAM/37901SRY/CASH DEP/19-10-20	NA	22300.00	22302.92
149	19-Oct-2020	19-Oct-2020		CAM/37901SRY/CASH DEP/19-10-20	NA	800.00	23102.92
150	19-Oct-2020	19-Oct-2020		CAM/37901SRY/CASH DEP/19-10-20	NA	1500.00	24602.92
151	19-Oct-2020	19-Oct-2020	-	GIB/000053591110/EMITRA/41278360	24100.00	NA	502.92
152	19-Oct-2020	19-Oct-2020		UPI/029319493726/nomark/7062122562@ybl/	25.00	NA	477.92
153	19-Oct-2020	19-Oct-2020		UPI/029320473625/nomark/9887279754@ybl/	15.00	NA	462.92
154	20-Oct-2020	20-Oct-2020		UPI/029408307291/nomark/9887279754@ybl/	20.00	NA	442.92
155	20-Oct-2020	20-Oct-2020	<i>Bhagael</i>	INF/INFT/0229374961	442.00	NA	0.92

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156	22-Oct-2020	22-Oct-2020		CAM/3790 1SRY/CAS H DEP/22- 10-20	NA	2300.00	2300.92
157	22-Oct-2020	22-Oct-2020		UPI/02961 7000423/n o mark/9772 449402@y bl/	1000.00	NA	1300.92
158	22-Oct-2020	22-Oct-2020		BIL/RCHG/ 002103880 203/Jio/76 27004041	199.00	NA	1101.92
159	22-Oct-2020	22-Oct-2020		UPI/02961 9436764/n o mark/q370 14344@ybl /	110.00	NA	991.92
160	22-Oct-2020	22-Oct-2020		UPI/02962 1164748/n o mark/payt mqr281005 05/	13.00	NA	978.92
161	23-Oct-2020	23-Oct-2020		VPS/INDIA N OIL /20201023 0752/0297 02216410/ CHAKSU	90.00	NA	888.92
162	23-Oct-2020	23-Oct-2020		UPI/02970 8050001/n o mark/7742 852077@y bl/	70.00	NA	818.92
163	23-Oct-2020	23-Oct-2020		UPI/02971 0320118/n o mark/8290 997191@y bl/	140.00	NA	678.92
164	23-Oct-2020	23-Oct-2020		UPI/02971 0021450/n o mark/9664 423891@o kbi/	50.00	NA	628.92
165	23-Oct-2020	23-Oct-2020		BIL/INFT/0 021042789 59/No mark/	NA	19673.00	20301.92
166	23-Oct-2020	23-Oct-2020		CAM/3790 1SRY/CAS H WDL/23- 10-20	20000.00	NA	301.92

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167	24-Oct-2020	26-Oct-2020		MMT/IMPS /02981566 7787/FT 124102020 151/RAZO RPAY S/Y	NA	2000.00	2301.92
168	24-Oct-2020	26-Oct-2020	-	CAM/3790 1SRY/CAS H DEP/24- 10-20	NA	6000.00	8301.92
169	24-Oct-2020	26-Oct-2020		UPI/02981 8188480/n o mark/9928 131846@y bl/	550.00	NA	7751.92
170	24-Oct-2020	26-Oct-2020		UPI/02981 9375053/n o mark/8769 432982@y bl/	7000.00	NA	751.92
171	24-Oct-2020	26-Oct-2020	-	UPI/02982 0473751/n o mark/8387 938014@y bl/	60.00	NA	691.92
172	25-Oct-2020	26-Oct-2020		UPI/02990 7488793/n o mark/9887 279754@y bl/	150.00	NA	541.92
173	25-Oct-2020	26-Oct-2020		VPS/RAM ESHWAR P/2020102 51132/029 906002860 /JAIPUR	110.00	NA	431.92
174	26-Oct-2020	26-Oct-2020	-	UPI/03004 4392645/P ayment from Ph/762700 4041@ybl/I C	NA	600.00	1031.92
175	26-Oct-2020	26-Oct-2020		UPI/03001 5432846/n o mark/merc hant13803. a/	45.00	NA	986.92
176	26-Oct-2020	26-Oct-2020		UPI/RVSL0 300154328 46/no mark/merc hant13803. a/	NA	45.00	1031.92

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177	26-Oct-2020	26-Oct-2020		MMT/IMPS /03001693 0920/FT 126102020 164/RAZO RPAY S/Y	NA	1030.00	2061.92
178	26-Oct-2020	26-Oct-2020		CAM/3790 1SRY/CAS H DEP/26- 10-20	NA	1700.00	3761.92
179	26-Oct-2020	26-Oct-2020		GIB/00005 3889867/E MITRA /41617327	3760.00	NA	1.92
180	27-Oct-2020	27-Oct-2020		CAM/3790 1SRY/CAS H DEP/27- 10-20	NA	10000.00	10001.92
181	27-Oct-2020	27-Oct-2020		UPI/03011 3249813/n o mark/9414 226191@y bl/	10.00	NA	9991.92
182	27-Oct-2020	27-Oct-2020		UPI/03011 3267028/n o mark/9414 226191@y bl/	9990.00	NA	1.92
183	27-Oct-2020	27-Oct-2020		CAM/3790 1SRY/CAS H DEP/27- 10-20	NA	2700.00	2701.92
184	27-Oct-2020	27-Oct-2020		UPI/03011 6141567/n o mark/9887 895714@y bl/	2000.00	NA	701.92
185	27-Oct-2020	27-Oct-2020		BIL/RCHG/ 002107036 665/Jio/76 27004041	11.00	NA	690.92
186	27-Oct-2020	27-Oct-2020		VPS REF INDIAN OIL	NA	0.68	691.60
187	27-Oct-2020	27-Oct-2020		UPI/03012 0332688/n o mark/9351 460311@y bl/	500.00	NA	191.60
188	28-Oct-2020	28-Oct-2020		VIN/RAZ Witzeal/20 201028140 8/0302084 28851/	100.00	NA	91.60

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189	28-Oct-2020	28-Oct-2020		VIN/RAZ Witzeal/20 201028141 7/0302084 41541/	50.00	NA	41.60
190	28-Oct-2020	28-Oct-2020		VIN/RAZ Witzeal/20 201028142 0/0302084 45913/	20.00	NA	21.60
191	28-Oct-2020	28-Oct-2020	-	CAM/3790 1SRY/CAS H DEP/28- 10-20	NA	1900.00	1921.60
192	28-Oct-2020	28-Oct-2020		CAM/3790 1SRY/CAS H DEP/28- 10-20	NA	500.00	2421.60
193	28-Oct-2020	28-Oct-2020		GIB/00005 3928040/E MITRA /41712319	2421.00	NA	0.60
194	28-Oct-2020	28-Oct-2020		CAM/3790 1SRY/CAS H DEP/28- 10-20	NA	49000.00	49000.60
195	28-Oct-2020	28-Oct-2020	-	UPI/03021 5340932/n o mark/9694 021048@y bl/	49000.00	NA	0.60
196	29-Oct-2020	29-Oct-2020		CAM/3790 1SRY/CAS H DEP/29- 10-20	NA	1200.00	1200.60
197	29-Oct-2020	29-Oct-2020		CAM/3790 1SRY/CAS H DEP/29- 10-20	NA	800.00	2000.60
198	29-Oct-2020	29-Oct-2020		INF/INFT/0 229809742 51/nomark /bharat	2000.00	NA	0.60
199	29-Oct-2020	29-Oct-2020	-	Cashdep chrg Sept- 20 + GST	0.59	NA	0.01
200	29-Oct-2020	29-Oct-2020		CAM/3790 1SRY/CAS H DEP/29- 10-20	NA	48000.00	48000.01

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DETAILED STATEMENT

Search

Account Number 379001501293(INR) - BHARAT LAL VAISHNAV
 Transaction Date from to
 Transaction Period Last 6 Months
 Advanced Search
 Amount from NA to NA
 Cheque number from NA to NA
 Transaction remarks NA
 Transaction type All

Transactions List - BHARAT LAL VAISHNAV - 379001501293

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	23/07/2020	23/07/2020	-	MMT/IMPS/020511123534/remarks23072020/GOOGLE INDIA	0.0	300.0	301.32
2	23/07/2020	23/07/2020	-	ATM/SACWH578/CASH WDL/23-07-20	300.0	0.0	1.32
3	23/07/2020	23/07/2020	-	UPI/020564020272/NA/walletmoneyto b a/Paytm Payments	0.0	25.0	26.32
4	23/07/2020	23/07/2020	-	UPI/020564113464/NA/walletmoneyto b a/Paytm Payments	0.0	1059.0	1085.32
5	24/07/2020	24/07/2020	-	ATM/SACWH578/CASH WDL/24-07-20	1000.0	0.0	85.32
6	25/07/2020	27/07/2020	-	IIN/PAYTM /202007251631/020711477421/	11.0	0.0	74.32
7	29/07/2020	29/07/2020	-	UPI/021120280547/Payment from Ph/9772449402@ybl/Ba	0.0	5000.0	5074.32
8	29/07/2020	29/07/2020	-	UPI/021144175017/Payment from Ph/8769432982@ybl/St	0.0	5000.0	10074.32
9	29/07/2020	29/07/2020	-	IIN/PAYTM /202007291133/021106361563/	1500.0	0.0	8574.32
10	29/07/2020	29/07/2020	-	UPI/021148521828/Payment from Ph/7742060760@ybl/Ra	0.0	30.0	8604.32
11	29/07/2020	29/07/2020	-	ATM/SACWH578/CASH WDL/29-07-20	8600.0	0.0	4.32
12	31/07/2020	31/07/2020	-	UPI/021322261346/Payment from Ph/rameshbirwa@ybl/B	0.0	100.0	104.32
13	01/08/2020	01/08/2020	-	IIN/I-Debit/PayTM /202008012057/021413024930/	100.0	0.0	4.32
14	02/08/2020	03/08/2020	-	UPI/021514254249/Payment from Ph/7742459648@ybl/Ba	0.0	110.0	114.32
15	03/08/2020	03/08/2020	-	UPI/021608682991/Payment from Ph/9784954317@ybl/Ba	0.0	300.0	414.32
16	03/08/2020	03/08/2020	-	ATM/SACWH578/CASH WDL/03-08-20	400.0	0.0	14.32
17	03/08/2020	03/08/2020	-	ATM/SACWH578/CASH WDL RVSL/03-08-20	0.0	400.0	414.32
18	03/08/2020	03/08/2020	-	IIN/PAYTM /202008031020/021604656451/	300.0	0.0	114.32
19	03/08/2020	03/08/2020	-	VPS/RAMESHWAR P/202008031453/021609026368/JAIPUR	100.0	0.0	14.32
20	04/08/2020	04/08/2020	-	BY CASH - CHAKSU	0.0	9800.0	9814.32
21	04/08/2020	04/08/2020	-	ATM/SACWH578/CASH WDL/04-08-20	5000.0	0.0	4814.32
22	04/08/2020	04/08/2020	-	ATM/SACWH578/CASH WDL RVSL/04-08-20	0.0	5000.0	9814.32
23	04/08/2020	04/08/2020	-	UPI/021714826910/Payment from Ph/9950193780@ybl/Ba	5000.0	0.0	4814.32
24	04/08/2020	04/08/2020	-	IIN/I-Debit/PayTM /202008041504/021714011468/	3200.0	0.0	1614.32
25	04/08/2020	04/08/2020	-	CMS/ CMS1567450994/B4S SOLUTIONS PRIVATE LIMITED	0.0	545.0	2159.32
26	04/08/2020	04/08/2020	-	UPI/021763751846/Payment from Ph/ejay8890@ybl/Payt	0.0	1500.0	3659.32

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27	05/08/2020	05/08/2020	ATM/SACWH578/CASH WDL/05-08-20	3200.0	0.0	458.34
28	06/08/2020	06/08/2020	NFS/15417132/CASH WDL/06-08-20	400.0	0.0	59.34
29	07/08/2020	07/08/2020	MPS REF RAMESHWAR PRASAD RAMAVTAR	0.0	0.75	60.07
30	10/08/2020	10/08/2020	UPI/022321076487/Payment from Ph/rajay8890@ybl/Payt	0.0	900.0	960.07
31	10/08/2020	10/08/2020	NFS/ABNRJ022/CASH WDL/10-08-20	900.0	0.0	60.07
32	11/08/2020	11/08/2020	UPI/022444370040/Payment from Ph/8947801982@ybl/Ba	0.0	1200.0	1260.07
33	11/08/2020	11/08/2020	EBA/NSE N 2020153/20200811212441	120.0	0.0	1140.07
34	11/08/2020	11/08/2020	EBA/NSE N 2020153/20200811212441	3.55	0.0	1136.52
35	13/08/2020	13/08/2020	BY CASH - CHAKSU	0.0	10000.0	11136.52
36	13/08/2020	13/08/2020	BIL/ONL/002051540288/DMI Financ/FQ86BMDHTD2V83/No	2044.32	0.0	9092.2
37	13/08/2020	13/08/2020	BIL/ONL/002051541665/DMI Financ/FQ88MNYODFUPVF/No	2044.32	0.0	7047.88
38	13/08/2020	13/08/2020	BIL/ONL/002051547261/DMI Financ/FQ8EB03KQK2J0Y/No	2044.32	0.0	5003.56
39	13/08/2020	13/08/2020	UPI/022626173291/Payment from Ph/8947801982@ybl/Ba	5000.0	0.0	3.50
40	15/08/2020	17/08/2020	UPI/022828259477/Payment from Ph/9636838959@ybl/St	0.0	100.0	103.50
41	15/08/2020	17/08/2020	UPI/022830438573/Payment from Ph/9636838959@ybl/St	100.0	0.0	3.50
42	17/08/2020	17/08/2020	UPI/023015197396/UPI/rajulalkothari1/Bank of Barod	0.0	700.0	703.50
43	17/08/2020	17/08/2020	ATM/SACWH578/CASH WDL/17-08-20	700.0	0.0	3.50
44	18/08/2020	18/08/2020	MMT/IMPS/023121044454/Bank Account Va/Acc valida/H	0.0	1.0	4.50
45	21/08/2020	21/08/2020	UPI/023430672388/Payment from Ph/8432716685@ybl/Un	0.0	60.0	64.50
46	21/08/2020	21/08/2020	BIL/ONL/002056598303/www.razorp/IT1GLIGAUWQHI/No	60.0	0.0	4.50
47	22/08/2020	24/08/2020	UPI/023564804168/Payment from Ph/8784954317@ybl/Ba	0.0	50.0	54.50
48	22/08/2020	24/08/2020	UPI/023534215547/Old11555943437@/add-money@paytm/P	50.0	0.0	4.50
49	24/08/2020	24/08/2020	CAM/37901SRY/CASH DEP/24-08-20	0.0	1500.0	1504.50
50	24/08/2020	24/08/2020	GIB/000051380387/EMITRA /39270095	1500.0	0.0	4.50
51	25/08/2020	25/08/2020	UPI/023817783903/Payment from Ph/9929548448@ybl/St	0.0	700.0	704.50
52	25/08/2020	25/08/2020	UPI/023817213489/UPI/bilidesk.relian1/CICI Bank	185.0	0.0	519.50
53	25/08/2020	25/08/2020	UPI/023854219891/Payment from Ph/8432716685@ybl/Un	0.0	300.0	819.50
54	26/08/2020	26/08/2020	UPI/023913325111/Jh/sunil8432076314/Bank of Baroda	0.0	1000.0	1819.50
55	26/08/2020	26/08/2020	UPI/023932189493/Payment from Ph/8769432982@ybl/Or	0.0	5000.0	6819.50
56	27/08/2020	27/08/2020	UPI/024048477734/Payment for cat/FURONET@ybl/Yes B	109.0	0.0	6710.50
57	27/08/2020	27/08/2020	NEFT-SBIN520240388984-EMPLOYEE PROVIDENT FUND ORGANIZATIO-URGENT/RS00000001600	0.0	1600.0	8310.50
58	27/08/2020	27/08/2020	NFS/N2734400/CASH WDL/27-08-20	8300.0	0.0	10.50
59	27/08/2020	27/08/2020	CAM/37901SRY/CASH DEP/27-08-20	0.0	44000.0	44010.50
60	27/08/2020	27/08/2020	UPI/024098526322/Old11577838089@/paytm-neft@payt/P	2.0	0.0	44008.50
61	27/08/2020	27/08/2020	UPI/024072733839/Payment from Ph/9001479083@ybl/IC	1000.0	0.0	43008.50
62	27/08/2020	27/08/2020	UPI/024054839074/Payment from Ph/9001479083@ybl/IC	10000.0	0.0	33008.50
63	27/08/2020	27/08/2020	UPI/024054037387/Payment from Ph/9001479083@ybl/IC	10000.0	0.0	23008.50
64	27/08/2020	27/08/2020	UPI/024072850756/Payment from Ph/9001479083@ybl/IC	10000.0	0.0	13008.50
65	27/08/2020	27/08/2020	UPI/024036661262/Payment from	10000.0	0.0	3008.50

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ACCOUNT VERIFIED
 BY MURKESH KUMAR
 SP CODE
 DATE 11.01.2021
 SIGNATURE

Ph:9001479093@ybl/BK			
68	27/08/2020	27/08/2020	UPI/024036177608/Payment from Ph:9001479093@ybl/BK 3000.0 0.0 8.56
69	28/08/2020	28/08/2020	UPI/024114880187/Payment from Ph:9784954317@ybl/Ba 0.0 9400.0 9408.56
70	28/08/2020	28/08/2020	UPI/024121135387/Payment from Ph:9001479093@ybl/BK 9400.0 0.0 8.56
71	28/08/2020	28/08/2020	UPI/024144818085/Payment from Ph:9001479093@ybl/BK 0.0 1500.0 1508.56
72	28/08/2020	28/08/2020	UPI/024107177326/Cd411588814303@add-money@paytm? 1000.0 0.0 508.56
73	28/08/2020	28/08/2020	UPI/024160724407/Payment from Ph:9001479093@ybl/BK 0.0 100.0 608.56
74	28/08/2020	28/08/2020	UPI/024109308229/NA:9950664737@ybl/Bank of India 0.0 3920.0 4528.56
75	28/08/2020	28/08/2020	UPI/024164229616/Payment from Ph:Q91092322@ybl/Ra 4500.0 0.0 28.56
76	28/08/2020	28/08/2020	UPI/024116401364/Payment from Ph:9929200875@ybl/FI 0.0 9621.0 9649.56
77	28/08/2020	28/08/2020	UPI/024164785562/Payment from Ph:9929200875@ybl/Fa 0.0 400.0 10049.56
78	28/08/2020	28/08/2020	UPI/024116921036/Payment from Ph:Q91092322@ybl/Ra 10000.0 0.0 49.56
79	28/08/2020	28/08/2020	UPI/024109759566/Cd411570339429@add-money@paytm? 16.0 0.0 33.56
80	28/08/2020	28/08/2020	UPI/024118956376/Payment from Ph:yashvantrajswar/S 0.0 200.0 233.56
81	28/08/2020	28/08/2020	VPS/INDIAN OIL 202008281849/024113670074/CHAKS U 110.0 0.0 123.56
82	28/08/2020	28/08/2020	UPI/024119625021/Payment from Ph:9351706326@ybl/Ba 100.0 0.0 23.56
83	29/08/2020	29/08/2020	UPI/024213256617/Payment from Ph:8769926900@ybl/Ba 0.0 100.0 123.56
84	29/08/2020	29/08/2020	UPI/0242142482477627004041@ybl/s bimops@sbi/State 100.0 0.0 23.56
85	30/08/2020	31/08/2020	UPI/024360982434/Payment from Ph:8769926900@ybl/Ba 0.0 100.0 123.56
86	30/08/2020	31/08/2020	BIL/ONL/002062309932/State Bank/DTU_SIC19167737/NO 100.0 0.0 23.56
87	31/08/2020	31/08/2020	UPI/024424426129/Payment from Ph:8769926900@ybl/Ba 0.0 300.0 323.56
88	31/08/2020	31/08/2020	UPI/024424259669/Payment from Ph:50200034542308H/H 200.0 0.0 123.56
89	31/08/2020	31/08/2020	UPI/024412108564/Payment from Ph:7014311950@ybl/St 0.0 315.0 438.56
90	31/08/2020	31/08/2020	UPI/024448286332/Payment from Ph:50200034542308H/H 315.0 0.0 123.56
91	31/08/2020	31/08/2020	UPI/024426971150/Payment from Ph:2887483@ybl/Punja 2.0 0.0 121.56
92	31/08/2020	31/08/2020	MMT/IMPS/024415390548/Bank Account Va/Acc valida/H 0.0 1.0 122.56
93	31/08/2020	31/08/2020	MMT/IMPS/024415697311/transfer/CA SHFREE P/Yes Bank 0.0 1.0 123.56
94	31/08/2020	31/08/2020	BIL/REV PMT ID 1894762694 0.0 71.9 195.46
95	01/09/2020	01/09/2020	VPS REF INDIAN OIL 0.0 0.83 196.29
96	02/09/2020	02/09/2020	UPI/024639572144/Payment from Ph:Q73780108@ybl/Sta 195.0 0.0 1.29
97	05/09/2020	05/09/2020	CAM/37901SRV/CASH DEP/05-09-20 0.0 4000.0 4001.29
98	05/09/2020	05/09/2020	UPI/024916545885/Payment from Ph:9680016197@ybl/Ra 2600.0 0.0 1401.29
99	05/09/2020	05/09/2020	CAM/37901SRV/CASH WDL/05-09-20 1000.0 0.0 401.29
100	05/09/2020	05/09/2020	UPI/024984839654/Payment from Ph:ajay8890@ybl/Payt 400.0 0.0 1.29
101	07/09/2020	07/09/2020	UPI/025108055722/Payment from Ph:9001875280pawan/S 0.0 2000.0 2001.29
102	07/09/2020	07/09/2020	CAM/37901SRV/CASH WDL/07-09-20 2000.0 0.0 1.29
103	07/09/2020	07/09/2020	UPI/025116040967/Payment from Ph:9783874089@ybl/RB 0.0 160.0 161.29
104	07/09/2020	07/09/2020	UPI/025176729538/Payment from Ph:9783874089@ybl/RB 0.0 150.0 311.29
105	07/09/2020	07/09/2020	UPI/025160590570/Payment from Ph:9887279754@ybl/St 10.0 0.0 301.29
106	07/09/2020	07/09/2020	MMT/IMPS/025120903313/neft/BHARA TLALV/Bank of Baro 0.0 3100.0 3401.29

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ORIGINAL SIGN & VERIFIED

NAME- MUKESH K R M AR

MP CODE- MSEC

DATE- 11/09/2021 SIGN

105	07/09/2020	07/09/2020	MMT/IMPS/025120000355/bhrt/BHARA TLALV/Bank of Baro	0.0	70.0	3471.29
106	07/09/2020	07/09/2020	UPI/025121806076/Payment from Ph/9784238256@ybl/Pu	450.0	0.0	3021.29
107	07/09/2020	07/09/2020	UPI/025184001934/Payment from Ph/9799315261@ybl/AJC	500.0	0.0	2521.29
108	08/09/2020	08/09/2020	GIB/000051881545/EMITRA /39791126	1000.0	0.0	1521.29
109	08/09/2020	08/09/2020	UPI/025217251474/Payment from Ph/8949387744@ybl/AU	90.0	0.0	1431.29
110	09/09/2020	09/09/2020	UPI/025342282483/Payment from Ph/9694021048@ybl/Ra	500.0	0.0	931.29
111	09/09/2020	09/09/2020	UPI/025364283223/Payment from Ph/379005000645ICI/I	900.0	0.0	31.29
112	09/09/2020	09/09/2020	UPI/025316509927/Payment from Ph/379005000645ICI/I	27.0	0.0	4.29
113	11/09/2020	11/09/2020	UPI/025517821037/Payment from Ph/7742193451@ybl/Pa	0.0	9600.0	9604.29
114	11/09/2020	11/09/2020	GIB/000052018753/EMITRA /39916317	9600.0	0.0	4.29
115	11/09/2020	11/09/2020	UPI/025580819418/Payment from Ph/9782975117@ybl/St	0.0	170.0	174.29
116	11/09/2020	11/09/2020	UPI/025584121745/Payment from Ph/ajay8890@ybl/Bank	150.0	0.0	24.29
117	12/09/2020	14/09/2020	UPI/025622012677/Payment from Ph/9887279754@ybl/St	0.0	1238.0	1262.29
118	12/09/2020	14/09/2020	UPI/025644506100/Payment for cat/PAYUBP@ybl/Yes Ba	1238.0	0.0	24.29
119	12/09/2020	14/09/2020	MMT/IMPS/025617826357/bhrt/BHARA TLALV/Bank of Baro	0.0	4498.0	4522.29
120	12/09/2020	14/09/2020	UPI/025672796074/Payment from Ph/9694582657@ybl/Ba	490.0	0.0	4032.29
121	12/09/2020	14/09/2020	UPI/025638648189/Payment from Ph/yashvantrajswam/S	4000.0	0.0	32.29
122	12/09/2020	14/09/2020	UPI/025642677462/Payment for cat/EURONET@ybl/Yes B	11.0	0.0	21.29
123	14/09/2020	14/09/2020	UPI/025814623839/Payment from Ph/9887279754@ybl/St	10.0	0.0	11.29
124	15/09/2020	15/09/2020	INF/INFT/022758399741/nomark /BHARAT DENTA	0.0	3250.0	3261.29
125	15/09/2020	15/09/2020	UPI/025970516680/Oid11820339299@ /paytm-15218054@/P	1122.0	0.0	2139.29
126	15/09/2020	15/09/2020	UPI/025970545373/Oid11823761081@ /paytm-15218054@/P	1167.0	0.0	972.29
127	15/09/2020	15/09/2020	GIB/000052205576/EMITRA /40072064	500.0	0.0	472.29
128	16/09/2020	16/09/2020	NEFT-SBIN520260592622- EMPLOYEE PROVIDENT FUND ORGANIZATIO- /URGENT/RS00C00000800	0.0	800.0	1272.29
129	16/09/2020	16/09/2020	INF/INFT/022764755481/nomark /BHARAT DENTA	0.0	17.0	1289.29
130	16/09/2020	16/09/2020	UPI/026017568468/Payment from Ph/7742193451@ybl/Pa	0.0	11.0	1300.29
131	16/09/2020	16/09/2020	UPI/026051180393/Payment from Ph/9116662862@ybl/IC	1300.0	0.0	0.29
132	16/09/2020	16/09/2020	UPI/026034567116/Payment from Ph/9351460311@ybl/Ba	0.0	50.0	50.29
133	16/09/2020	16/09/2020	UPI/026068727226/Payment from Ph/9116662862@ybl/IC	50.0	0.0	0.29
134	17/09/2020	17/09/2020	UPI/026140122473/Payment from Ph/7742193451@ybl/Pa	0.0	90.0	90.29
135	17/09/2020	17/09/2020	MMT/IMPS/026118941805/bhrt/BHARA TLALV/Bank of Baro	0.0	519.0	609.29
136	17/09/2020	17/09/2020	GIB/000052304207/EMITRA /40175593	410.0	0.0	199.29
137	18/09/2020	18/09/2020	INF/INFT/022773693821/nomark /BHARAT DENTA	0.0	10044.0	10243.29
138	18/09/2020	18/09/2020	UPI/026216748141/Oid11841733719@ /paytm-15218054@/P	1167.0	0.0	9078.29
139	18/09/2020	18/09/2020	UPI/026216775813/Oid11841656729@ /paytm-15218054@/P	1167.0	0.0	7909.29
140	18/09/2020	18/09/2020	UPI/026216823012/express/paytm- 15218054@/Paytm Pay	0.0	1167.0	9078.29
141	18/09/2020	18/09/2020	UPI/026216931044/Oid11841743097@ /paytm-15218054@/P	5500.0	0.0	3576.29
142	18/09/2020	18/09/2020	UPI/026218309991/Oid11833601472@ /paytm-15218054@/P	1167.0	0.0	2409.29

143	18/09/2020	18/09/2020		UPI/026232640973/Payment from Ph/9588906428@ybl/IC	0.0	250.0	250.29
144	18/09/2020	18/09/2020		GIB/000052348061/EMITRA /40227847	2659.0	0.0	0.29
145	21/09/2020	21/09/2020		INF/INFT/022786300151/nomark /BHARAT DENTA	0.0	5000.0	5000.29
146	21/09/2020	21/09/2020		UPI/026548415754/Payment from Ph/379005000645ICI/	5000.0	0.0	0.29
147	21/09/2020	21/09/2020		UPI/026519468299/Payment from Ph/9549214921@ybl/Pu	0.0	9500.0	9500.29
148	21/09/2020	21/09/2020		UPI/026576895147/Bharat/379005000645ICI/ICI Bank	9500.0	0.0	0.29
149	22/09/2020	22/09/2020		MMT/IMPS/026615326115/bhrt/BHARA TLALV/Bank of Baro	0.0	57.0	57.29
150	22/09/2020	22/09/2020		UPI/026654614858/Payment from Ph/8983823019@ybl/HD	0.0	500.0	557.29
151	22/09/2020	22/09/2020		UPI/026636788246/Payment from Ph/6350533325@ybl/Ba	100.0	0.0	457.29
152	23/09/2020	23/09/2020		UPI/026728368347/Payment from Ph/9887279754@ybl/S1	10.0	0.0	447.29
153	23/09/2020	23/09/2020		UPI/026713913222/Payment from Ph/9982406473@ybl/Ba	20.0	0.0	427.29
154	23/09/2020	23/09/2020		UPI/026716209246/Payment from Ph/Q35282232@ybl/Ban	70.0	0.0	357.29
155	23/09/2020	23/09/2020		UPI/026768097034/Payment from Ph/9982406473@ybl/Ba	40.0	0.0	317.29
156	23/09/2020	23/09/2020		INF/INFT/022798032451/nomark /BHARAT DENTA	0.0	1500.0	1817.29
157	23/09/2020	23/09/2020		UPI/026772819077/Payment from Ph/39453961001SBIN/S	1500.0	0.0	317.29
158	23/09/2020	23/09/2020		UPI/026754859582/Payment from Ph/379005000645ICI/	317.0	0.0	0.29
159	24/09/2020	24/09/2020		INF/INFT/022799526371/nomark /BHARAT DENTA	0.0	600.0	600.29
160	24/09/2020	24/09/2020		UPI/026820424187/Payment from Ph/yashvantrajswam/S	600.0	0.0	0.29
161	24/09/2020	24/09/2020		INF/INFT/022799602591/nomark /BHARAT DENTA	0.0	2000.0	2000.29
162	24/09/2020	24/09/2020		UPI/026820669030/Payment from Ph/2887483@ybl/Punja	2000.0	0.0	0.29
163	24/09/2020	24/09/2020		UPI/026816021897/Payment from Ph/yashvantrajswam/S	0.0	600.0	600.29
164	24/09/2020	24/09/2020		UPI/026864580954/Payment from Ph/34470100007046B/B	600.0	0.0	0.29
165	24/09/2020	24/09/2020		MMT/IMPS/026820758922/bhrt/BHARA TLALV/Bank of Baro	0.0	104.0	104.29
166	24/09/2020	24/09/2020		UPI/026860274969/Payment from Ph/9351460311@ybl/Ba	0.0	10.0	114.29
167	24/09/2020	24/09/2020		GIB/000052560748/EMITRA /40496867	110.0	0.0	4.29
168	26/09/2020	28/09/2020		MMT/IMPS/027010717341/bhrt/BHARA TLALV/Bank of Baro	0.0	119.0	123.29
169	26/09/2020	28/09/2020		UPI/027056413606/Payment from Ph/9602829290dj@ybl/	0.0	350.0	473.29
170	26/09/2020	28/09/2020		VIN/REHABILITAT/202009261404/027008871301/	400.0	0.0	73.29
171	27/09/2020	28/09/2020		UPI/027112864140/Payment from Ph/9672722933@ybl/Pu	0.0	500.0	573.29
172	27/09/2020	28/09/2020		UPI/027126634991/Payment from Ph/paytmqr28100505/P	99.0	0.0	474.29
173	28/09/2020	28/09/2020		UPI/027230987618/Payment from Ph/7221846969@ybl/Pa	0.0	490.0	964.29
174	28/09/2020	28/09/2020		UPI/027244736235/Payment from Ph/yashvantrajswam/S	600.0	0.0	364.29
175	28/09/2020	28/09/2020		UPI/027217981001/Payment from Ph/9982406473@ybl/Ba	80.0	0.0	284.29
176	28/09/2020	28/09/2020		UPI/027272438200/Payment for cat/BILDESKPP@ybl/ye	199.0	0.0	85.29
177	28/09/2020	29/09/2020		379001501293.Int.Pd.29-06-2020 to 28-09-2020	0.0	2.0	87.29
178	29/09/2020	29/09/2020		UPI/027312147396/Payment from Ph/9351460311@ybl/Ba	0.0	2200.0	2287.29
179	29/09/2020	29/09/2020		INF/INFT/022820332361/nomark /BHARAT DENTA	0.0	5000.0	7287.29
180	29/09/2020	29/09/2020		UPI/027316457656/Payment from Ph/9694021048@ybl/Ra	7000.0	0.0	287.29
181	29/09/2020	29/09/2020		BIL/ONL/002084745428/Dream11 Fa/wwwdream11com11/No	24.0	0.0	263.29

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ORIGINAL SEEN & VERIFIED
NAME: MURESH KUMAR

182	29/09/2020	29/09/2020	UPI/027314809994/Payment for cat/BILDESKPP@ybl/Ye	149.0	0.0	114.29
183	29/09/2020	29/09/2020	NEFT-SBIN320273498016-EMPLOYEE PROVIDENT FUND ORGANIZATIO-URGENT/RS00000000900	0.0	900.0	1014.29
184	29/09/2020	29/09/2020	UPI/027384601928/Payment from Ph/9351460311@ybl/Ba	250.0	0.0	764.29
185	29/09/2020	29/09/2020	UPI/027342381744/Payment from Ph/9351460311@ybl/Ba	500.0	0.0	264.29
186	30/09/2020	30/09/2020	UPI/027455934718/Payment from Ph/379005000645ICI/I	264.0	0.0	0.29
187	30/09/2020	30/09/2020	INF/INFT/022826590541/nomark /BHARAT DENTA	0.0	2100.0	2100.29
188	30/09/2020	30/09/2020	UPI/027410521938/Payment from Ph/2887483@ybl/Punja	2100.0	0.0	0.29
189	30/09/2020	30/09/2020	INF/INFT/022831435021/nomark /BHARAT DENTA	0.0	2000.0	2000.29
190	30/09/2020	30/09/2020	UPI/027426306264/No/919785466043 PYT/Paytm Payments	2000.0	0.0	0.29
191	01/10/2020	01/10/2020	INF/INFT/022833398521/nomark /BHARAT DENTA	0.0	17300.0	17300.29
192	01/10/2020	01/10/2020	UPI/027545583411/Payment from Ph/9694021048@ybl/Ra	17300.0	0.0	0.29
193	03/10/2020	03/10/2020	UPI/027761659000/Payment from Ph/9928026148@ybl/HD	0.0	1.0	1.29
194	03/10/2020	03/10/2020	UPI/027716088691/Payment from Ph/7742452443@ybl/Pa	0.0	500.0	501.29
195	03/10/2020	03/10/2020	UPI/027761309521/Payment from Ph/9694021048@ybl/Ra	500.0	0.0	1.29
196	03/10/2020	03/10/2020	UPI/027778932933/Payment from Ph/9784954317@ybl/Ba	0.0	100.0	101.29
197	03/10/2020	03/10/2020	UPI/027753196329/Payment from Ph/7742193451@ybl/Pa	20.0	0.0	81.29
198	03/10/2020	03/10/2020	UPI/027786199100/Payment from Ph/paytmqr28100505/P	20.0	0.0	61.29
199	04/10/2020	05/10/2020	UPI/027877591974/Payment from Ph/Q34340166@ybl/Yes	50.0	0.0	11.29
200	04/10/2020	05/10/2020	UPI/027874227179/Payment from Ph/8432076314@ybl/Ba	0.0	500.0	511.29
201	04/10/2020	05/10/2020	UPI/027814478976/Payment from Ph/9351706326@ybl/Ba	200.0	0.0	311.29
202	04/10/2020	05/10/2020	UPI/027842147775/Payment from Ph/379005000645ICI/I	300.0	0.0	11.29
203	04/10/2020	05/10/2020	UPI/027810842418/Payment from Ph/379005000645ICI/I	11.0	0.0	0.29
204	05/10/2020	05/10/2020	INF/INFT/022857328071/nomark /BHARAT DENTA	0.0	2600.0	2600.29
205	05/10/2020	05/10/2020	UPI/027972931258/Payment from Ph/9680016197@ybl/Ra	2600.0	0.0	0.29
206	06/10/2020	06/10/2020	UPI/028067233751/Payment from Ph/7742193451@ybl/Pa	0.0	40.0	40.29
207	06/10/2020	06/10/2020	UPI/028051944862/Payment for cat/EURONET@ybl/Yes B	19.63	0.0	20.66
208	06/10/2020	06/10/2020	UPI/028012232214/PhonePe Reversa/phonepemerchant/Y	0.0	19.63	40.29
209	06/10/2020	06/10/2020	UPI/028010817497/Payment for cat/EURONET@ybl/Yes B	19.63	0.0	20.66
210	06/10/2020	06/10/2020	UPI/028012232500/PhonePe Reversa/phonepemerchant/Y	0.0	19.63	40.29
211	06/10/2020	06/10/2020	UPI/028007458701/Old11904006627@/kgyqde2861@pay/VP	18.79	0.0	21.5
212	06/10/2020	06/10/2020	UPI/028007462633/express/kgyqde2861@pay/VP	0.0	18.79	40.29
213	06/10/2020	06/10/2020	UPI/028064862686/Payment for cat/EURONET@ybl/Yes B	29.63	0.0	10.66
214	06/10/2020	06/10/2020	UPI/028012234329/PhonePe Reversa/phonepemerchant/Y	0.0	29.63	40.29
215	07/10/2020	07/10/2020	UPI/028173947389/Payment from Ph/9784954317@ybl/Ba	0.0	100.0	140.29
216	07/10/2020	07/10/2020	VPS/RAMESHWAR P/202010071833/028113006526/JAIPUR	90.0	0.0	50.29
217	07/10/2020	07/10/2020	UPI/028164704297/Payment for cat/EURONET@ybl/Yes B	19.63	0.0	30.66
218	08/10/2020	08/10/2020	UPI/028241673796/Payment from Ph/9680640988@ybl/Pa	0.0	200.0	230.66
219	08/10/2020	08/10/2020	UPI/028258333287/Payment from Ph/9252786244@ybl/Pa	200.0	0.0	30.66

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220	08/10/2020	08/10/2020	UPI/028255047558/Payment from Ph/6378374329@ybl/St	0.0	70.0	100.66
221	09/10/2020	09/10/2020	VPS/RAMESHWAR P/202010090814/028302011161/JAIPUR	70.0	0.0	30.66
222	09/10/2020	09/10/2020	UPI/028375700218/Payment from Ph/9602216998@ybl/St	0.0	1900.0	1930.66
223	09/10/2020	09/10/2020	UPI/028349112901/Payment from Ph/9649467014@ybl/Pa	0.0	100.0	2030.66
224	09/10/2020	09/10/2020	UPI/028320555980/Payment from Ph/8852888167@ybl/Ba	2000.0	0.0	30.66
225	09/10/2020	09/10/2020	UPI/028345942239/Payment from Ph/9116460904@ybl/Ba	0.0	18.0	48.66
226	09/10/2020	09/10/2020	UPI/028339962785/Payment from Ph/9024646687@ybl/Ra	26.0	0.0	22.66
227	10/10/2020	12/10/2020	UPI/028480971694/Payment from Ph/9001875280pawan/S	0.0	2000.0	2022.66
228	10/10/2020	12/10/2020	NFS/31040005/CASH WDL/10-10-20	2000.0	0.0	22.66
229	10/10/2020	12/10/2020	MMT/IMPS/028418904276/BHARAT LAL/Paytm Payments	0.0	900.0	922.66
230	10/10/2020	12/10/2020	UPI/028453991683/Payment from Ph/yashvantrajswam/S	500.0	0.0	422.66
231	11/10/2020	12/10/2020	UPI/028563386967/Payment from Ph/9024646687@ybl/Ra	50.0	0.0	372.66
232	11/10/2020	12/10/2020	UPI/028580300274/Payment for cat/EURONET@ybl/Yes B	50.0	0.0	322.66
233	11/10/2020	12/10/2020	INF/INFT/022890154141/nomark/BHARAT DENTA	0.0	1800.0	2122.66
234	11/10/2020	12/10/2020	UPI/028530445154/Payment from Ph/9001875280pawan/S	2000.0	0.0	122.66
235	11/10/2020	12/10/2020	UPI/028537019026/Payment from Ph/8107475261@ybl/Ba	0.0	70.0	192.66
236	11/10/2020	12/10/2020	UPI/028501733511/Payment from Ph/7742459648@ybl/Ba	0.0	300.0	492.66
237	11/10/2020	12/10/2020	MMT/IMPS/028517794397/No mark/Bharat lal/PYTM01234	100.0	0.0	392.66
238	11/10/2020	12/10/2020	UPI/028599142114/NA/7627004041bh ara/Paytm Payments	0.0	100.0	492.66
239	11/10/2020	12/10/2020	UPI/028599148413/Transferring mo/payout-8725913@/P	0.0	5.0	497.66
240	11/10/2020	12/10/2020	UPI/028512196815/Payment from Ph/34470100007046B/B	105.0	0.0	392.66
241	11/10/2020	12/10/2020	UPI/028542375505/Payment from Ph/9587089570@ybl/Ko	0.0	1250.0	1642.66
242	11/10/2020	12/10/2020	UPI/028534262716/Payment from Ph/8005504835@ybl/Ba	300.0	0.0	1342.66
243	11/10/2020	12/10/2020	UPI/028521408622/Payment from Ph/Q31211012@ybl/Ban	70.0	0.0	1272.66
244	12/10/2020	12/10/2020	UPI/028647070865/Payment from Ph/379005000645ICI/I	1272.0	0.0	0.66
245	13/10/2020	13/10/2020	VPS REF RAMESHWAR PRASAD RAMAVTAR	0.0	0.68	1.34
246	13/10/2020	13/10/2020	VPS REF RAMESHWAR PRASAD RAMAVTAR	0.0	0.53	1.87
247	14/10/2020	14/10/2020	UPI/028672731386/Payment from Ph/9929200875@ybl/Pa	0.0	2500.0	2501.87
248	14/10/2020	14/10/2020	UPI/028802851288/Payment from Ph/8432076314@ybl/Ba	2000.0	0.0	501.87
249	14/10/2020	14/10/2020	UPI/028870960978/Payment from Ph/9116894353@ybl/St	500.0	0.0	1.87
250	15/10/2020	15/10/2020	UPI/028961573723/Payment from Ph/8432076314@ybl/Ba	0.0	2500.0	2501.87
251	15/10/2020	15/10/2020	UPI/028920783421/H/sunil8432076314/Bank of Baroda	0.0	2500.0	5001.87
252	15/10/2020	15/10/2020	UPI/028926779817/Payment from Ph/9694021048@ybl/Ra	2300.0	0.0	2701.87
253	16/10/2020	16/10/2020	UPI/029054766655/Payment from Ph/8432076314@ybl/Ba	1800.0	0.0	901.87
254	16/10/2020	16/10/2020	UPI/029033618824/Payment from Ph/paytmqr28100505/P	70.0	0.0	831.87
255	16/10/2020	16/10/2020	ATM/SACWH578/CASH WDL/16-10-20	500.0	0.0	331.87
256	16/10/2020	16/10/2020	VPS/RAMESHWAR P/202010161438/029009010329/JAIPUR	330.0	0.0	1.87
257	17/10/2020	17/10/2020	UPI/029158140540/Payment from Ph/9649467014@ybl/Pa	0.0	40.0	41.87

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258	17/10/2020	17/10/2020	UPI/029186205093/Payment from Ph/9057393750@ybl/St	0.0	1000.0	1041.87
259	17/10/2020	17/10/2020	CAM/37901SRV/CASH WDL/17-10-20	1000.0	0.0	41.87
260	17/10/2020	17/10/2020	INF/INFT/022924817341/nomark /BHARAT DENTA	0.0	800.0	841.87
261	17/10/2020	17/10/2020	UPI/029116217045/UPI/jiteshsharma207/Punjab Nation	800.0	0.0	41.87
262	17/10/2020	17/10/2020	UPI/029127218990/Payment from Ph/379005000645ICI/I	41.0	0.0	0.87
263	19/10/2020	19/10/2020	MMT/IMPS/029312406582/BHARAT LAL/Paytm Payments	0.0	400.0	400.87
264	19/10/2020	19/10/2020	INF/INFT/022931101221/nomark /BHARAT DENTA	0.0	1700.0	2100.87
265	19/10/2020	19/10/2020	UPI/029350530438/Payment from Ph/9694021048@ybl/Ra	2100.0	0.0	0.87
266	20/10/2020	20/10/2020	UPI/029418673869/Payment from Ph/7742193451@ybl/Pa	0.0	50.0	50.87
267	20/10/2020	20/10/2020	UPI/029403477501/Payment from Ph/9784954317@ybl/Ba	0.0	700.0	750.87
268	20/10/2020	20/10/2020	INF/INFT/022937496181/nomark /BHARAT DENTA	0.0	442.0	1192.87
269	20/10/2020	20/10/2020	UPI/029449590719/Payment from Ph/9694021048@ybl/Ra	1192.0	0.0	0.87
270	20/10/2020	20/10/2020	UPI/029402693849/Payment from Ph/9772449402@ybl/Ba	0.0	1000.0	1000.87
271	20/10/2020	20/10/2020	UPI/029436543150/Payment from Ph/8769909314@ybl/Pu	0.0	1.0	1001.87
272	20/10/2020	20/10/2020	UPI/029492822517/Payment from Ph/8769909314@ybl/Pu	0.0	2499.0	3500.87
273	20/10/2020	20/10/2020	UPI/029420160998/Payment from Ph/7742193451@ybl/Pa	2708.0	0.0	792.87
274	20/10/2020	20/10/2020	VPS REF RAMESHWAR PRASAD RAMAVTAR	0.0	2.48	795.35
275	21/10/2020	21/10/2020	GIB/000053690867/EMITRA /41348884	705.24	0.0	90.11
276	21/10/2020	21/10/2020	UPI/029518602091/Payment for cat/EURONET@ybl/Yes B	49.0	0.0	41.11
277	22/10/2020	22/10/2020	UPI/029621403072/Payment from Ph/paytm-14639726@/P	30.0	0.0	11.11
278	22/10/2020	22/10/2020	UPI/029644158194/Payment from Ph/9680994574@ybl/Ra	0.0	300.0	311.11
279	22/10/2020	22/10/2020	UPI/029619672548/Payment for cat/BILIDESKPP@ybl/Yes	129.0	0.0	182.11
280	22/10/2020	22/10/2020	UPI/029688870910/Payment for cat/BILIDESKPP@ybl/Yes	149.0	0.0	33.11
281	23/10/2020	23/10/2020	UPI/029743957016/Payment from Ph/9694021048@ybl/Ra	0.0	20000.0	20033.11
282	23/10/2020	23/10/2020	GIB/000053800027/EMITRA /41476658	360.0	0.0	19673.11
283	23/10/2020	23/10/2020	BILINFT/002104278959/No mark/	19673.0	0.0	0.11
284	24/10/2020	26/10/2020	UPI/029843307380/Payment from Ph/9694021048@ybl/Ra	0.0	8000.0	8000.11
285	24/10/2020	26/10/2020	CAM/37901SRV/CASH WDL/24-10-20	2000.0	0.0	6000.11
286	24/10/2020	26/10/2020	ATM/SACWH578/CASH WDL/24-10-20	6000.0	0.0	0.11
287	25/10/2020	26/10/2020	UPI/029946272763/Payment from Ph/9680994574@ybl/Ra	0.0	200.0	200.11
288	26/10/2020	26/10/2020	UPI/030051825284/Payment from Ph/8769432982@ybl/Or	0.0	6500.0	6700.11
289	26/10/2020	26/10/2020	GIB/000053876995/EMITRA /41586137	2600.0	0.0	4100.11
290	26/10/2020	26/10/2020	GIB/000053877016/EMITRA /41586228	3500.0	0.0	600.11
291	26/10/2020	26/10/2020	UPI/030044392545/Payment from Ph/379005000645ICI/I	600.0	0.0	0.11
292	27/10/2020	27/10/2020	DCARDFEE 1660OCT20-SEP21+GST	0.09	0.0	0.02
293	28/10/2020	28/10/2020	MMT/IMPS/030209190301/BHARAT LAL/Paytm Payments	0.0	1000.0	1000.02
294	28/10/2020	28/10/2020	UPI/030258146162/Payment from Ph/8441832078@ybl/Ba	1000.0	0.0	0.02
295	28/10/2020	28/10/2020	UPI/030268773330/Payment from Ph/9694021048@ybl/Ra	0.0	150.0	150.02
296	28/10/2020	28/10/2020	UPI/030273620648/Payment from Ph/7297068508@ybl/Ba	120.0	0.0	30.02

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297	28/10/2020	28/10/2020	UPI/030220708533/Payment from Ph/9828556498@ybl/Ra	0.0	9000.0	9030.02
298	28/10/2020	28/10/2020	UPI/030205016940/Payment from Ph/7877567811@ybl/AU	8500.0	0.0	530.02
299	28/10/2020	29/10/2020	DCARDFEE1660OCT20-SEP21+GST	176.89	0.0	353.13
300	28/10/2020	28/10/2020	MMT/IMPS/030312523350/BHARAT LAL/Paytm Payments	0.0	200.0	553.13
301	29/10/2020	29/10/2020	INF/INFT/022980974251/nomark /BHARAT DENTA	0.0	2000.0	2553.13
302	29/10/2020	29/10/2020	UPI/030368911348/Payment from Ph/34478100009983B/B	2000.0	0.0	553.13
303	29/10/2020	29/10/2020	INF/INFT/022982288251/nomark /BHARAT DENTA	0.0	50000.0	50553.13
304	29/10/2020	29/10/2020	UPI/030392596100/Payment from Ph/674405600478ICI/I	1.0	0.0	50552.13
305	29/10/2020	29/10/2020	UPI/030304697364/Sand money will/674405600478ICI/I	49999.0	0.0	553.13
306	29/10/2020	29/10/2020	NFS/ABNRJ022/CASH WDL/29-10-20	500.0	0.0	53.13
307	29/10/2020	29/10/2020	UPI/030379044955/Payment from Ph/379005000645ICI/I	50.0	0.0	3.13
308	29/10/2020	29/10/2020	UPI/030343645372/Payment from Ph/9772449402@ybl/Ba	0.0	671.0	674.13
309	29/10/2020	29/10/2020	UPI/030300405640/Payment from Ph/379005000645ICI/I	671.0	0.0	3.13
310	31/10/2020	31/10/2020	UPI/030500930234/Payment from Ph/9351460311@ybl/Ba	0.0	180.0	183.13
311	31/10/2020	31/10/2020	BIL/INFT/002110058293/No mark/	183.0	0.0	0.13
312	31/10/2020	31/10/2020	CAM/37901SRY/CASH DEP/31-10-20	0.0	3000.0	3000.13
313	31/10/2020	31/10/2020	GIB/000054034972/EMITRA /42008202	3000.0	0.0	0.13
314	31/10/2020	31/10/2020	UPI/030532827590/Payment from Ph/9799491410@ybl/Ba	0.0	150.0	150.13
315	31/10/2020	31/10/2020	UPI/030533798129/Payment from Ph/9772449402@ybl/Ba	0.0	500.0	650.13
316	31/10/2020	31/10/2020	GIB/000054037837/EMITRA /42013771	590.0	0.0	60.13
317	31/10/2020	31/10/2020	UPI/030518416411/Payment from Ph/byks000@ybl/State	40.0	0.0	20.13
318	01/11/2020	02/11/2020	UPI/030661173352/Payment from Ph/9649467014@ybl/Pa	0.0	30.0	50.13
319	01/11/2020	02/11/2020	UPI/030643492666/Payment from Ph/paytm-14639726@/P	50.0	0.0	0.13
320	01/11/2020	02/11/2020	UPI/030636093137/Payment from Ph/9887279754@ybl/St	0.0	300.0	300.13
321	01/11/2020	02/11/2020	UPI/030618900248/Payment from Ph/7231075348@ybl/St	0.0	700.0	1000.13
322	01/11/2020	02/11/2020	UPI/030674547324/Payment from Ph/9694021048@ybl/Ra	1000.0	0.0	0.13
323	01/11/2020	02/11/2020	POSDEC CHG/16-10-2020/1660+GST	0.13	0.0	0.0
324	02/11/2020	02/11/2020	UPI/030719884340/Payment from Ph/9649467014@ybl/Pa	0.0	870.0	870.0
325	02/11/2020	02/11/2020	POSDEC CHG/16-10-2020/1660+GST	29.37	0.0	840.63
326	02/11/2020	02/11/2020	UPI/030702741078/Payment from Ph/9772449402@ybl/Ba	500.0	0.0	340.63
327	02/11/2020	02/11/2020	UPI/030724123410/Payment from Ph/8696840701@ybl/HD	0.0	3000.0	3340.63
328	02/11/2020	02/11/2020	VIN/NSDL E GOV /202011021536/030710301762/	106.9	0.0	3233.73
329	02/11/2020	02/11/2020	BIL/ONL/002112123552/eazypay/CI/20 110279589586/no	3000.0	0.0	233.73
330	02/11/2020	02/11/2020	UPI/030702317782/Payment from Ph/7737508284@ybl/IC	0.0	1000.0	1233.73
331	02/11/2020	02/11/2020	ATM/SACWH578/CASH WDL/02-11-20	500.0	0.0	733.73
332	02/11/2020	02/11/2020	UPI/030788756629/Payment from Ph/paytm-14639726@/P	33.0	0.0	700.73
333	03/11/2020	03/11/2020	UPI/030807389587/no mark/7627004041@icic/ICICI Ban	0.0	5.0	705.73
334	03/11/2020	03/11/2020	UPI/030892619738/Payment from Ph/vaishnav.girra/S	0.0	30.0	735.73
335	03/11/2020	03/11/2020	UPI/030861180723/Payment from Ph/paytm-14639726@/P	20.0	0.0	715.73

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					700.0	0.0	15.73
336	04/11/2020	04/11/2020	GIB/000054117979/EMITRA /42183843		0.0	200.0	215.73
337	05/11/2020	05/11/2020	UPI/031025749842/Payment from Ph/9116662862@ybl/IC		0.0	500.0	715.73
338	05/11/2020	05/11/2020	UPI/031054392268/Payment from Ph/9799175470@ybl/HD		0.0	1.0	716.73
339	05/11/2020	05/11/2020	UPI/031021671275/Payment from Ph/7231075348@ybl/St		0.0	1567.0	2283.73
340	05/11/2020	05/11/2020	UPI/031028820406/Payment from Ph/7231075348@ybl/St		0.0	317.0	2600.73
341	05/11/2020	05/11/2020	UPI/031040925014/Payment from Ph/9694021048@ybl/Ra		0.0	0.0	0.73
342	05/11/2020	05/11/2020	UPI/031067742120/Payment from Ph/9680016197@ybl/Ra	2600.0			
343	06/11/2020	06/11/2020	CAM/37901SRV/CASH DEP/06-11-20		0.0	14100.0	14100.73
344	06/11/2020	06/11/2020	UPI/031156802111/Payment from Ph/8920000720@ybl/St	4000.0		0.0	10100.73
345	06/11/2020	06/11/2020	UPI/031190844478/Payment from Ph/9694021048@ybl/Ra	317.0		0.0	9783.73
346	06/11/2020	06/11/2020	UPI/031120337408/21Duty Oct 2020/kksharma.b4s@ok/S		0.0	396.0	10179.73
347	07/11/2020	07/11/2020	UPI/031279538568/Payment from Ph/8764676867@ybl/Pu		0.0	190.0	10369.73
348	07/11/2020	07/11/2020	UPI/031290430048/Payment from Ph/665810110004631/B	10000.0		0.0	369.73
349	07/11/2020	07/11/2020	UPI/031252750452/Payment from Ph/8003027342@ybl/IC		0.0	1000.0	1369.73
350	07/11/2020	07/11/2020	UPI/031232655167/Payment from Ph/8955937488@ybl/Ai	1000.0		0.0	369.73
351	08/11/2020	09/11/2020	UPI/031327740605/Payment from Ph/7878179399@ybl/Pa		0.0	20.0	389.73
352	08/11/2020	09/11/2020	UPI/031317538143/Payment from Ph/9785688684pari@/C		0.0	250.0	639.73
353	08/11/2020	09/11/2020	GIB/000054404298/EMITRA /42278775	639.73		0.0	0.0
354	08/11/2020	09/11/2020	MMT/IMPS/031319167250/XYIN Mobis/Paytm Payments		0.0	100.0	100.0
355	09/11/2020	09/11/2020	UPI/031426278182/Payment from Ph/9784954317@ybl/Ba		0.0	300.0	400.0
356	09/11/2020	09/11/2020	UPI/031438270178/Payment from Ph/9983809044@ybl/Pa		0.0	500.0	900.0
357	09/11/2020	09/11/2020	MMT/IMPS/031418664898/Sample Narratio/RAZORPAY S/Y		0.0	110.0	1010.0
358	10/11/2020	10/11/2020	MMT/IMPS/031514835462/GD Rummy Fund T/RAZORPAY S/Y		0.0	220.0	1230.0
359	10/11/2020	10/11/2020	UPI/031524844884/Payment from Ph/girrajprasadvai/P		0.0	1000.0	2230.0
360	10/11/2020	10/11/2020	UPI/031542306697/Payment from Ph/682805601003ICI/I	105.0		0.0	2125.0
361	11/11/2020	11/11/2020	UPI/031692273924/Payment from Ph/9887279754@ybl/St		22.0	0.0	2103.0
362	11/11/2020	11/11/2020	UPI/031616919055/Payment from Ph/7023812360@ybl/Ba		2020.0	0.0	83.0
363	11/11/2020	11/11/2020	UPI/031669932018/Payment from Ph/9694021048@ybl/Ra		0.0	15000.0	15083.0
364	11/11/2020	11/11/2020	ATM/SACWH578/CASH WDL/11-11-20		15000.0	0.0	83.0
365	11/11/2020	11/11/2020	UPI/031637533824/Payment from Ph/girrajprasadvai/P		0.0	2000.0	2083.0
366	11/11/2020	11/11/2020	UPI/031662319335/Payment from Ph/9784954317@ybl/Ba		0.0	1500.0	3583.0
367	11/11/2020	11/11/2020	UPI/031690520271/Payment from Ph/9784954317@ybl/Ba		1500.0	0.0	2083.0
368	11/11/2020	11/11/2020	UPI/031682213555/Payment from Ph/7023812360@ybl/Ba		1500.0	0.0	583.0
369	11/11/2020	11/11/2020	UPI/031613487711/no mark/7627004041@icic/ICICI Ban		0.0	200.0	783.0
370	11/11/2020	11/11/2020	VPS/RAMESHWAR P/202011111704/031611061426/JAIPU R		210.0	0.0	573.0
371	11/11/2020	11/11/2020	UPI/031692996668/Payment from Ph/paytmqr28100505/P		200.0	0.0	373.0
372	12/11/2020	12/11/2020	UPI/031753730387/Payment from Ph/9887279754@ybl/St		25.0	0.0	348.0
373	12/11/2020	12/11/2020	UPI/031784011055/Payment from Ph/Q00627693@ybl/HDF		50.0	0.0	298.0
374	12/11/2020	12/11/2020	UPI/031702491018/Payment from		200.0	0.0	98.0

			Ph/AMZN0004943241@/P				
375	12/11/2020	12/11/2020	VPS/INDIAN OIL /202011121759/031712067811/CHAKS U	90.0	0.0	8.0	
376	13/11/2020	13/11/2020	UPI/031870998524/Payment from Ph/9351460311@ybl/Ba	0.0	2000.0	2008.0	
377	13/11/2020	13/11/2020	UPI/031842454203/Payment from Ph/paytmqr28100505/P	400.0	0.0	1608.0	
378	13/11/2020	13/11/2020	NFS/RAN31026/CASH WDL/13-11-20	1500.0	0.0	108.0	
379	13/11/2020	13/11/2020	NFS/RAN31026/CASH WDL/13-11-20	100.0	0.0	8.0	
380	13/11/2020	13/11/2020	NEFT-SBIN220318108409- EMPLOYEE PROVIDENT FUND ORGANIZATIO- URGENT/RS00000001461	0.0	1461.0	1469.0	
381	13/11/2020	13/11/2020	MMT/IMPS/031817400060/Domestic remitt/BHARAT LAL/P	0.0	100.0	1569.0	
382	13/11/2020	13/11/2020	UPI/031828058826/Payment from Ph/paytmqr28100505/P	110.0	0.0	1459.0	
383	13/11/2020	13/11/2020	UPI/031884906506/Payment from Ph/9667337876@ybl/Ba	400.0	0.0	1059.0	
384	13/11/2020	13/11/2020	UPI/031842537054/Payment from Ph/9667337876@ybl/Ba	50.0	0.0	1009.0	
385	14/11/2020	16/11/2020	UPI/031980412233/Payment from Ph/9887279754@ybl/St	15.0	0.0	994.0	
386	14/11/2020	16/11/2020	UPI/031968982748/Payment from Ph/9414443362@ybl/IC	300.0	0.0	694.0	
387	14/11/2020	16/11/2020	UPI/031990050810/Payment from Ph/7742564646@ybl/UC	0.0	10.0	704.0	
388	14/11/2020	16/11/2020	ATM/SACWH578/CASH WDL/14-11-20	700.0	0.0	4.0	
389	14/11/2020	16/11/2020	ATM/SACWH578/CASH WDL RVSL/14-11-20	0.0	700.0	704.0	
390	14/11/2020	16/11/2020	NFS/N2734400/CASH WDL/14-11-20	700.0	0.0	4.0	
391	14/11/2020	16/11/2020	UPI/031929260736/Payment from Ph/9784954317@ybl/Ba	0.0	500.0	504.0	
392	14/11/2020	16/11/2020	UPI/031936191861/Payment from Ph/9649467014@ybl/St	0.0	200.0	704.0	
393	14/11/2020	16/11/2020	UPI/031963351637/Payment from Ph/9079362890@ybl/Ba	100.0	0.0	604.0	
394	14/11/2020	16/11/2020	UPI/031975862832/Payment from Ph/paytmqr28100505/P	200.0	0.0	404.0	
395	14/11/2020	16/11/2020	UPI/031964651773/Payment from Ph/8947801982@ybl/Ba	400.0	0.0	4.0	
396	17/11/2020	17/11/2020	UPI/032272476526/Payment from Ph/9587089570@ybl/Ko	0.0	1000.0	1004.0	
397	17/11/2020	17/11/2020	UPI/032226758723/Payment from Ph/9587089570@ybl/Ko	0.0	2300.0	3304.0	
398	17/11/2020	17/11/2020	UPI/032235871872/Payment from Ph/7627004041@ybl/Pa	0.0	51.0	3355.0	
399	17/11/2020	17/11/2020	GIB/000054654605/EMITRA /42492325	3355.0	0.0	0.0	
400	17/11/2020	17/11/2020	VPS REF RAMESHWAR PRASAD RAMAVTAR	0.0	1.58	1.58	
401	18/11/2020	18/11/2020	VPS REF INDIAN OIL	0.0	0.68	2.26	
402	19/11/2020	19/11/2020	MMT/IMPS/032415673227/Domestic remitt/BHARAT LAL/P	0.0	700.0	702.26	
403	19/11/2020	19/11/2020	UPI/032404424638/Payment from Ph/8947801982@ybl/Ba	700.0	0.0	2.26	
404	19/11/2020	19/11/2020	UPI/032400941676/Payment from Ph/abhishek.agniho/l	0.0	500.0	502.26	
405	19/11/2020	19/11/2020	UPI/032458042966/Payment from Ph/9680994574@ybl/Ra	500.0	0.0	2.26	
406	19/11/2020	19/11/2020	UPI/032441396631/Payment from Ph/9828476864@ybl/Ca	0.0	500.0	502.26	
407	19/11/2020	19/11/2020	GIB/000054736030/EMITRA /42574232	500.0	0.0	2.26	
408	20/11/2020	20/11/2020	INF/INFT/023106555801/nomark /BHARAT DENTA	0.0	147.0	149.26	
409	20/11/2020	20/11/2020	MMT/IMPS/032514695177/Domestic remitt/BHARAT LAL/P	0.0	300.0	449.26	
410	20/11/2020	20/11/2020	UPI/032520467004/Payment from Ph/paytmqr28100505/P	210.0	0.0	239.26	
411	20/11/2020	20/11/2020	UPI/032509040149/Payment from Ph/7742564646@ybl/UC	0.0	350.0	589.26	
412	22/11/2020	23/11/2020	UPI/032762096145/Payment from Ph/13518100019057B/B	500.0	0.0	89.26	

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					0.0	1000.0	1089.28
413	22/11/2020	23/11/2020	UPI/032777468231/Payment from Ph/8890316132@ybl/Pa		0.0	1000.0	2089.28
414	23/11/2020	23/11/2020	UPI/032823181516/Payment from Ph/7551105260@ybl/Ba		0.0	5000.0	7089.28
415	23/11/2020	23/11/2020	UPI/032882213185/Payment from Ph/9694021048@ybl/Ra		7089.0	0.0	0.28
416	23/11/2020	23/11/2020	GIB/000054905153/EMITRA /42716731		0.0	200.0	200.28
417	23/11/2020	23/11/2020	UPI/032842477674/Payment from Ph/7742564646@ybl/UC		0.0	3300.0	3500.28
418	23/11/2020	23/11/2020	UPI/032815127190/NA/7627004041bh ara/Paytm Payments		0.0	0.0	0.28
419	23/11/2020	23/11/2020	GIB/000054907793/EMITRA /42719765		3500.0	0.0	0.28
420	24/11/2020	24/11/2020	UPI/032981528198/Payment from Ph/7742060760@ybl/Ra		0.0	210.0	210.28
421	24/11/2020	24/11/2020	BIL/ONL/002128512282/UNIQUE IND/residentuidaiqo/NO		50.0	0.0	160.28
422	24/11/2020	24/11/2020	BIL/ONL/002128517089/UNIQUE IND/residentuidaiqo/NO		50.0	0.0	110.28
423	24/11/2020	24/11/2020	UPI/032977936869/Payment from Ph/7742060760@ybl/Ra		0.0	450.0	560.28
424	24/11/2020	24/11/2020	UPI/032935876313/NA/7627004041bh ara/Paytm Payments		0.0	80.0	640.28
425	24/11/2020	24/11/2020	GIB/000054954093/EMITRA /42770063		640.0	0.0	0.28
426	25/11/2020	25/11/2020	UPI/033092738773/Payment from Ph/girrajprasadvai/P		0.0	100.0	100.28
427	25/11/2020	25/11/2020	UPI/033079319502/Payment from Ph/8947601982@ybl/Ba		100.0	0.0	0.28
428	25/11/2020	25/11/2020	MMT/IMPS/033015602170/transfer/CA SHFREE P/Yes Bank		0.0	2.0	2.28
429	26/11/2020	26/11/2020	UPI/033169271712/NA/7627004041bh ara/Paytm Payments		0.0	1400.0	1402.28
430	26/11/2020	26/11/2020	INF/INFT/023137792611/nomark /BHARAT DENTA		0.0	1100.0	2502.28
431	26/11/2020	26/11/2020	GIB/000055016925/EMITRA /42866679		2500.0	0.0	2.28
432	27/11/2020	27/11/2020	NEFT-SBIN520332981623-EMPLOYEE PROVIDENT FUND ORGANIZATIO- /URGENT/RS00000004080		0.0	4080.0	4082.28
433	27/11/2020	27/11/2020	GIB/000055049631/EMITRA /42925009		4082.0	0.0	0.28
434	30/11/2020	30/11/2020	MMT/IMPS/033509844448/Domestic remit/BHARAT LAL/P		0.0	1500.0	1500.28
435	30/11/2020	30/11/2020	UPI/033577632667/Payment from Ph/7742193451@ybl/Pa		300.0	0.0	1200.28
436	30/11/2020	30/11/2020	UPI/033507426857/Payment from Ph/7742193451@ybl/Pa		0.0	300.0	1500.28
437	30/11/2020	30/11/2020	UPI/03352688057/Payment from Ph/9119298880@ybl/St		1500.0	0.0	0.28
438	30/11/2020	30/11/2020	UPI/033553903563/Payment from Ph/vaishnav.girraj/S		0.0	10000.0	10000.28
439	30/11/2020	30/11/2020	UPI/033559123091/Payment from Ph/girrajprasadvai/P		300.0	0.0	9700.28
440	30/11/2020	30/11/2020	UPI/033525528531/Payment from Ph/girrajprasadvai/P		0.0	300.0	10000.28
441	30/11/2020	30/11/2020	GIB/000055106768/EMITRA /43009711		7800.0	0.0	2200.28
442	30/11/2020	30/11/2020	UPI/033515861609/Payment from Ph/girrajprasadvai/P		500.0	0.0	1700.28
443	30/11/2020	30/11/2020	UPI/033538258617/Payment from Ph/girrajprasadvai/P		0.0	500.0	2200.28
444	30/11/2020	30/11/2020	UPI/033546717758/NA/7627004041bh ara/Paytm Payments		0.0	200.0	2400.28
445	30/11/2020	30/11/2020	UPI/033549563886/Payment from Ph/919785466043PYT/P		300.0	0.0	2100.28
446	30/11/2020	30/11/2020	UPI/033534174253/Payment from Ph/2887483@ybl/Punja		2000.0	0.0	100.28
447	30/11/2020	30/11/2020	UPI/033553315018/NA/7627004041bh ara/Paytm Payments		0.0	117.0	217.28
448	01/12/2020	01/12/2020	UPI/033689250586/Payment from Ph/9887311156@ybl/Ba		0.0	500.0	717.28
449	01/12/2020	01/12/2020	UPI/033646451462/Payment from Ph/7627004041@ybl/Pa		0.0	2200.0	2917.28
450	01/12/2020	01/12/2020	UPI/033683781598/NA/7627004041bh ara/Paytm Payments		0.0	500.0	3417.28

451	01/12/2020	01/12/2020	CAM/37901SRV/CASH WDL/01-12-20	3000.0	0.0	417.26
452	01/12/2020	01/12/2020	MMT/IMPS/033615273323/CF/BHARAT LAL to BHARAT LAL	0.0	10.0	427.26
453	01/12/2020	01/12/2020	UPI/033668876461/NA/Bharat lal vais/Paytm Payments	10.0	0.0	417.26
454	01/12/2020	01/12/2020	UPI/033675113491/NA/7627004041bh ara/Paytm Payments	0.0	3310.0	3727.26
455	02/12/2020	02/12/2020	UPI/033712058138/Payment from Ph/6377643049@ybl/in	0.0	150.0	3877.26
456	03/12/2020	03/12/2020	UPI/033829331308/Payment from Ph/7014254498@ybl/Al	100.0	0.0	3777.26
457	03/12/2020	03/12/2020	UPI/033877083372/Payment from Ph/9602352473@ybl/Ax	0.0	250.0	4027.26
458	03/12/2020	03/12/2020	UPI/033836603544/Payment from Ph/682805601003ICI/I	525.0	0.0	3502.26
459	03/12/2020	03/12/2020	UPI/033864892153/Payment from Ph/9680795199@ybl/Pa	0.0	1000.0	4502.26
460	03/12/2020	03/12/2020	GIB/000055229557/EMITRA /43123675	2700.0	0.0	1802.26
461	03/12/2020	03/12/2020	UPI/033860320265/Payment from Ph/girrajprasadvai/P	0.0	500.0	2302.26
462	04/12/2020	04/12/2020	UPI/033961743109/Payment from Ph/9351460311@ybl/Ba	50.0	0.0	2252.26
463	04/12/2020	04/12/2020	UPI/033932989012/Payment from Ph/8000070648@ybl/Ba	1850.0	0.0	402.26
464	04/12/2020	04/12/2020	UPI/033982846480/Payment from Ph/9549214921@ybl/Pu	0.0	550.0	952.26
465	04/12/2020	04/12/2020	UPI/033904177307/Payment from Ph/379005000645ICI/H	700.0	0.0	252.26
466	05/12/2020	05/12/2020	INF/INFT/023187264791/nomark /BHARAT DENTA	0.0	8000.0	8252.26
467	05/12/2020	05/12/2020	UPI/034014435310/Payment from Ph/dildarmeena2006/P	7000.0	0.0	1252.26
468	05/12/2020	05/12/2020	BIL/ONL/002137630732/eazypayICI/20 120582335326/ran	780.0	0.0	472.26
469	05/12/2020	05/12/2020	UPI/034039221825/Payment from Ph/yashvantrajswam/S	0.0	500.0	972.26
470	05/12/2020	05/12/2020	UPI/034007109451/Payment from Ph/yashvantrajswam/C	0.0	130.0	1102.26
471	05/12/2020	05/12/2020	CAM/37901SRV/CASH DEP/05-12-20	0.0	1500.0	2602.26
472	05/12/2020	05/12/2020	UPI/034054851876/Payment from Ph/9680016197@ybl/St	2600.0	0.0	2.26
473	06/12/2020	07/12/2020	INF/INFT/023194319791/nomark /BHARAT DENTA	0.0	1000.0	1002.26
474	06/12/2020	07/12/2020	UPI/034134640060/Payment from Ph/9799478133@ybl/Ba	1000.0	0.0	2.26
475	07/12/2020	07/12/2020	CAM/37901SRV/CASH DEP/07-12-20	0.0	39100.0	39102.26
476	07/12/2020	07/12/2020	UPI/034261688623/Payment from Ph/9549214921@ybl/Pu	0.0	150.0	39252.26
477	07/12/2020	07/12/2020	UPI/034209729987/Payment from Ph/9680016197@ybl/St	0.0	5000.0	44252.26
478	07/12/2020	07/12/2020	GIB/000055383939/EMITRA /43272529	22000.0	0.0	22252.26
479	07/12/2020	07/12/2020	UPI/034263901641/Payment from Ph/emitra billdesk/H	500.0	0.0	21752.26
480	07/12/2020	07/12/2020	UPI/034220262624/Payment from Ph/9950150116@ybl/St	17100.0	0.0	4652.26
481	07/12/2020	07/12/2020	UPI/034274832616/Payment from Ph/9414752521@ybl/UC	150.0	0.0	4502.26
482	07/12/2020	07/12/2020	UPI/034238181144/Payment from Ph/9694021048@ybl/Ra	4500.0	0.0	2.26
483	08/12/2020	08/12/2020	MMT/IMPS/034312731579/transferFair Mon/CASHFREE P/Y	0.0	880.0	882.26
484	08/12/2020	08/12/2020	UPI/034303358834/Payment from Ph/7627004041@ybl/Pa	0.0	500.0	1382.26
485	08/12/2020	08/12/2020	UPI/034366603377/Payment from Ph/9694021048@ybl/Ra	1300.0	0.0	82.26
486	08/12/2020	08/12/2020	UPI/034333278104/Payment from Ph/9694021048@ybl/Ra	0.0	1000.0	1082.26
487	08/12/2020	08/12/2020	UPI/034302470916/Payment from Ph/paytmqr28100505/P	210.0	0.0	872.26
488	08/12/2020	08/12/2020	BIL/ONL/002140526012/UNIQUE IDE/residentuidalgo/NO	50.0	0.0	822.26
489	08/12/2020	08/12/2020	UPI/034319247008/UPI/rk0016200@ok sbi/State Bank Of	300.0	0.0	522.26

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 11.01.2021

490	08/12/2020	08/12/2020	UPI/034308523938/Old12327349856@/add-money@paytm/P	300.0	0.0	222.28
491	09/12/2020	09/12/2020	UPI/034411770368/Sold by GARENA/googlepay@axisb/Ax	10.0	0.0	212.28
492	09/12/2020	09/12/2020	UPI/034404795604/Payment from Ph/7627004041@ybl/Pa	0.0	150.0	362.28
493	10/12/2020	10/12/2020	UPI/034581976451/Payment from Ph/7742060760@ybl/Ra	0.0	400.0	762.28
494	10/12/2020	10/12/2020	UPI/034516839685/Payment from Ph/emitra.billdesk/H	760.0	0.0	2.28
495	10/12/2020	10/12/2020	MMT/IMPS/034510879914/Transfer fund/AIRPAY PAY/NSD	0.0	1.0	3.28
496	10/12/2020	10/12/2020	MMT/IMPS/034511883428/Transfer fund/AIRPAY PAY/NSD	0.0	190.0	193.28
497	10/12/2020	10/12/2020	UPI/034581366547/Payment from Ph/7742060760@ybl/Ra	0.0	10.0	203.28
498	10/12/2020	10/12/2020	UPI/034559384517/Payment from Ph/9928321725@ybl/Ba	200.0	0.0	3.28
499	10/12/2020	10/12/2020	UPI/034535745767/Payment from Ph/9784954317@ybl/Ba	0.0	5000.0	5003.28
500	10/12/2020	10/12/2020	UPI/034589727851/Payment from Ph/9694582657@ybl/Ba	5000.0	0.0	3.28
501	10/12/2020	10/12/2020	UPI/034501949879/Payment from Ph/9694021048@ybl/Ra	0.0	5000.0	5003.28
502	10/12/2020	10/12/2020	UPI/034519963562/Payment from Ph/6350411074@ybl/Pa	2000.0	0.0	3003.28
503	10/12/2020	10/12/2020	UPI/034572105816/Payment from Ph/7023812360@ybl/Ba	3000.0	0.0	3.28
504	11/12/2020	11/12/2020	UPI/034605365322/Payment from Ph/8963823019@ybl/HD	0.0	500.0	503.28
505	11/12/2020	11/12/2020	UPI/034662860344/NA/7627004041bh ara/Paytm Payments	0.0	2020.0	2523.28
506	11/12/2020	11/12/2020	UPI/034650294541/Payment from Ph/nareshmeena3509/S	1009.0	0.0	1514.28
507	11/12/2020	11/12/2020	UPI/034643330488/Payment from Ph/6367011604@ybl/Ba	200.0	0.0	1314.28
508	12/12/2020	14/12/2020	GIB/000055680317/EMITRA /43541576	500.0	0.0	814.28
509	12/12/2020	14/12/2020	GIB/000055680723/EMITRA /43542354	814.0	0.0	0.28
510	12/12/2020	14/12/2020	INF/INFT/023231765601/nomark /BHARAT DENTA	0.0	15000.0	15000.28
511	12/12/2020	14/12/2020	UPI/034753403747/Payment from Ph/10974832346SBIN/S	15000.0	0.0	0.28
512	12/12/2020	14/12/2020	UPI/034717204508/Payment from Ph/9799893804@ybl/St	0.0	15.0	15.28
513	13/12/2020	14/12/2020	UPI/034834841564/Payment from Ph/7627004041@ybl/Pa	0.0	30.0	45.28
514	13/12/2020	14/12/2020	UPI/034835597905/Payment from Ph/7742060760@ybl/Ra	0.0	250.0	295.28
515	13/12/2020	14/12/2020	GIB/000055727702/EMITRA /43585766	260.0	0.0	35.28
516	13/12/2020	14/12/2020	UPI/034842096812/Payment from Ph/EURCNET@ybl/Yes B	21.0	0.0	14.28
517	14/12/2020	14/12/2020	UPI/034903751732/Payment from Ph/8947801982@ybl/Ba	0.0	1000.0	1014.28
518	14/12/2020	14/12/2020	MMT/IMPS/034911185390/CF/BHARA T LAL to BHARAT LAL	0.0	2.0	1016.28
519	14/12/2020	14/12/2020	UPI/034935971164/Payment from Ph/8432720394@ybl/Ca	0.0	500.0	1516.28
520	14/12/2020	14/12/2020	UPI/034922176015/Payment from Ph/7568416455@ybl/Pu	0.0	2000.0	3516.28
521	14/12/2020	14/12/2020	UPI/034989268224/Payment from Ph/8955937488@ybl/Ai	2000.0	0.0	1516.28
522	14/12/2020	14/12/2020	GIB/000055812084/EMITRA /43669610	1516.0	0.0	0.28
523	15/12/2020	15/12/2020	UPI/035005664106/Payment from Ph/8955937488@ybl/Ai	0.0	100.0	100.28
524	15/12/2020	15/12/2020	UPI/035005613641/Payment from Ph/Q67327621@ybl/Ban	100.0	0.0	0.28
525	16/12/2020	16/12/2020	MMT/IMPS/035112558447/CF/BHARA T LAL to BHARAT LAL	0.0	20.0	20.28
526	16/12/2020	16/12/2020	MMT/IMPS/035114970560/khatabook Fund /Razorpay t	0.0	40.0	60.28
527	17/12/2020	17/12/2020	BIL/ONL/002146617574/Google Pla/10452328444896/No	10.0	0.0	50.28
528	18/12/2020	18/12/2020	UPI/035389508820/NA/7627004041bh ara/Paytm Payments	0.0	3200.0	3250.28

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529	18/12/2020	18/12/2020	GIB/000056051725/EMITRA /43894525	3250.0	0.0	0.26
530	18/12/2020	18/12/2020	MMT/IMPS/038314930663/transfer/CA SHFREE P/Yes Bank	0.0	480.0	480.26
531	18/12/2020	18/12/2020	UPI/035306066798/Payment from Ph/EURONET@ybl/Yes B	49.0	0.0	431.26
532	18/12/2020	18/12/2020	NEFT-CMS1733089357-B4S SOLUTIONS PRIVATE LIMITED-B4S SOLUTIONS PRIVATE LIMITED-	0.0	8865.0	9296.26
533	19/12/2020	19/12/2020	MMT/IMPS/035416105813/Transfer Fund/AIRPAY PAY/NSD	0.0	800.0	10096.26
534	19/12/2020	19/12/2020	UPI/035417181376/NA/7627004041bh ara/Paytm Payments	0.0	1300.0	11396.26
535	19/12/2020	19/12/2020	UPI/035486737742/Payment from Ph/2512379773KKKKKK	11183.0	0.0	213.26
536	19/12/2020	19/12/2020	UPI/035436248555/Payment from Ph/yashvantrajswam/S	0.0	2000.0	2213.26
537	20/12/2020	21/12/2020	MMT/IMPS/035509115694/Transfer Fund/AIRPAY PAY/NSD	0.0	300.0	2513.26
538	20/12/2020	21/12/2020	UPI/035545564717/Payment from Ph/9784411250@ybl/St	2500.0	0.0	13.26
539	20/12/2020	21/12/2020	MMT/IMPS/035517849816/transfer/CA SHFREE P/Yes Bank	0.0	20.0	33.26
540	20/12/2020	21/12/2020	UPI/035518306777/Friends/amzn0004 801992@/	10.0	0.0	23.26
541	20/12/2020	21/12/2020	UPI/035546704580/Payment from Ph/EURONET@ybl/Yes B	21.0	0.0	2.26
542	21/12/2020	21/12/2020	UPI/035647593590/Payment from Ph/9784954317@ybl/Ba	0.0	400.0	402.26
543	21/12/2020	21/12/2020	BIL/ONL/000001616422/State Bank/DTU_VIC/9579102/No	100.0	0.0	302.26
544	21/12/2020	21/12/2020	UPI/035664401053/Payment from Ph/9784954317@ybl/Ba	0.0	100.0	402.26
545	21/12/2020	21/12/2020	UPI/035618504786/Payment from Ph/9772256090@ybl/Pa	0.0	10000.0	10402.26
546	21/12/2020	21/12/2020	UPI/035684562038/Payment from Ph/7742193451@ybl/Pa	400.0	0.0	10802.26
547	21/12/2020	21/12/2020	UPI/035645967743/Payment from Ph/032675635@ybl/Ban	200.0	0.0	9802.26
548	21/12/2020	21/12/2020	UPI/035618294474/Payment from Ph/9928131846@ybl/St	1500.0	0.0	11302.26
549	22/12/2020	22/12/2020	MMT/IMPS/035713678641/khatabook Fund /RAZORPAY S/Y	0.0	18.0	11320.26
550	22/12/2020	22/12/2020	GIB/000056296426/EMITRA /44151534	480.0	0.0	7860.26
551	22/12/2020	22/12/2020	GIB/000056296993/EMITRA /44152303	480.0	0.0	7480.26
552	22/12/2020	22/12/2020	UPI/035774850157/NA/7627004041bh ara/Paytm Payments	0.0	1467.0	8947.26
553	22/12/2020	22/12/2020	UPI/035769928033/Payment from Ph/9549214921@ybl/Pu	200.0	0.0	9147.26
554	23/12/2020	23/12/2020	UPI/035857395030/Sharma j e mit/730702010001057/U	8052.0	0.0	845.26
555	23/12/2020	23/12/2020	CAM/37901SRY/CASH DEP/23-12-20	0.0	2000.0	2645.26
556	23/12/2020	23/12/2020	UPI/035872778944/Sharma j e mit/730702010001057/U	1900.0	0.0	745.26
557	23/12/2020	23/12/2020	UPI/035843569233/Payment from Ph/9928895525@ybl/Ra	0.0	200.0	945.26
558	23/12/2020	23/12/2020	UPI/035813972113/Payment from Ph/AMZN0003645960@/B	350.0	0.0	585.26
559	23/12/2020	23/12/2020	GIB/000056372845/EMITRA /44231153	585.0	0.0	0.26
560	23/12/2020	23/12/2020	MMT/IMPS/035817670977/CF/BHARA T LAL to BHARAT LAL	0.0	18.0	18.26
561	23/12/2020	23/12/2020	UPI/035831312981/Payment from Ph/yashvantrajswam/S	0.0	100.0	118.26
562	23/12/2020	23/12/2020	BIL/ONL/000003481018/State Bank/DTU_VIC/9588171/No	100.0	0.0	18.26
563	23/12/2020	23/12/2020	UPI/035888074047/Payment from Ph/9549214921@ybl/Pu	0.0	200.0	218.26
564	24/12/2020	24/12/2020	UPI/03591702397/NA/7627004041bh ara/Paytm Payments	0.0	9117.0	9335.26
565	25/12/2020	28/12/2020	GIB/000056474399/EMITRA /44350209	2000.0	0.0	7335.26
566	25/12/2020	28/12/2020	CAM/37901SRY/CASH DEP/25-12-20	0.0	21400.0	28735.26
567	25/12/2020	28/12/2020	UPI/036052024130/Payment from	0.0	500.0	29235.26

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			Ph/7665811152@ybl/Ba			20000.0	0.0	9235.26
568	25/12/2020	28/12/2020	UPI/035080596616/Payment from Ph/9649649164@ybl/Ba			100.0	0.0	9135.26
569	25/12/2020	28/12/2020	UPI/036005766129/Payment from Ph/Q41223011@ybl/Yes			700.0	0.0	8435.26
570	25/12/2020	28/12/2020	UPI/036064865776/Payment from Ph/9694021048@ybl/Ra			250.0	0.0	8185.26
571	25/12/2020	28/12/2020	UPI/036054597822/Payment from Ph/Q97929315@ybl/Sta			1000.0	0.0	7185.26
572	26/12/2020	28/12/2020	GIB/000056509557/EMITRA /44412608			600.0	0.0	6585.26
573	26/12/2020	28/12/2020	UPI/036111655311/Payment from Ph/9875756189@ybl/Ca			0.0	100.0	6685.26
574	26/12/2020	28/12/2020	UPI/036109405167/Payment from Ph/8432228562@ybl/St			40.0	0.0	6645.26
575	26/12/2020	28/12/2020	UPI/036158507709/Payment from Ph/6375251984@ybl/Ba			1500.0	0.0	5145.26
576	27/12/2020	28/12/2020	UPI/036241019878/Payment from Ph/9414752521@ybl/UC			0.0	1772.0	6917.26
577	27/12/2020	28/12/2020	UPI/036270648323/Payment from Ph/yashvantrajsam/S			0.0	22000.0	28917.26
578	27/12/2020	28/12/2020	UPI/036269303636/Payment from Ph/cmsoni@ybl/Punjab			22000.0	0.0	6917.26
579	27/12/2020	28/12/2020	GIB/000056563244/EMITRA /44511845			6500.0	0.0	417.26
580	28/12/2020	28/12/2020	ATM/SACWH578/CASH WDL/28-12-20			0.0	200.0	617.26
581	28/12/2020	28/12/2020	UPI/036341778808/Payment from Ph/9649593833@ybl/Ca			617.0	0.0	0.26
582	28/12/2020	28/12/2020	GIB/000056587313/EMITRA /44547737			0.0	14000.0	14000.26
583	28/12/2020	28/12/2020	UPI/036378676755/Payment from Ph/yashvantrajsam/S			0.0	20600.0	34600.26
584	28/12/2020	28/12/2020	UPI/036328141693/Payment from Ph/girrajvaishnav1/H			14000.0	0.0	20600.26
585	28/12/2020	28/12/2020	GIB/000056610017/EMITRA /44580334			0.0	7000.0	27600.26
586	28/12/2020	28/12/2020	UPI/036362075907/Payment from Ph/vaishnav.girraj/S			0.0	2000.0	29600.26
587	28/12/2020	28/12/2020	UPI/036341803006/Payment from Ph/yashvantrajsam/S			2000.0	0.0	27600.26
588	28/12/2020	28/12/2020	GIB/000056614649/EMITRA /44586007			2000.0	0.0	25600.26
589	29/12/2020	29/12/2020	UPI/036483582868/Payment from Ph/nareshmeena3509/S			4000.0	0.0	21600.26
590	29/12/2020	29/12/2020	UPI/036475436314/Payment from Ph/radheshyamswami/S			0.0	150.0	21750.26
591	29/12/2020	29/12/2020	UPI/036446861639/Payment from Ph/kumar.saransh3@/B			0.0	2000.0	23750.26
592	29/12/2020	29/12/2020	INF/INFT/023318038501/nomark /BHARAT DENTA			10000.0	0.0	13750.26
593	29/12/2020	29/12/2020	ATM/SACWH578/CASH WDL/29-12-20			3000.0	0.0	10750.26
594	29/12/2020	29/12/2020	UPI/036452905805/Payment from Ph/yashvantrajsam/S			0.0	30.0	10780.26
595	29/12/2020	29/12/2020	MMT/IMPS/036413010322/CF/BHARA T LAL to BHARAT LAL			2000.0	0.0	8780.26
596	29/12/2020	29/12/2020	UPI/036418919295/Payment from Ph/yashvantrajsam/S			0.0	3000.0	11780.26
597	29/12/2020	29/12/2020	UPI/035437862284/Payment from Ph/yashvantrajsam/S			6500.0	0.0	5280.26
598	29/12/2020	29/12/2020	UPI/036476534028/Payment from Ph/9001479083@ybl/IC			0.0	20000.0	25280.26
599	29/12/2020	29/12/2020	CAM/37901SRY/CASH DEP/29-12-20			20000.0	0.0	5280.26
600	29/12/2020	29/12/2020	UPI/036405298825/Payment from Ph/9694021048@ybl/Ra			0.0	4900.0	10180.26
601	29/12/2020	29/12/2020	UPI/036418074968/UPI/girajsain45-1@o/Axis Bank Ltd			4200.0	0.0	5980.26
602	29/12/2020	29/12/2020	GIB/000056689581/EMITRA /44674444			826.0	0.0	5154.26
603	29/12/2020	29/12/2020	DMC/IN30302881565906 DP CHGS TILL NOV-20			0.0	10.0	5164.26
604	29/12/2020	30/12/2020	379001501293.Int.Pd.29-09-2020 to 29-12-2020			250.0	0.0	4914.26
605	30/12/2020	30/12/2020	UPI/036518306043/Payment from Ph/9549214921@ybl/Pu			500.0	0.0	4414.26
606	30/12/2020	30/12/2020	UPI/036585006213/Payment from					

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			Ph/9024648687@ybl/Pa			
607	30/12/2020	30/12/2020	JPI/036542554266/Payment from Ph/9279531247@ybl/Da	1000.0	0.0	3414.28
608	30/12/2020	30/12/2020	MMT/MPSE/036514504268/Domestic remitt/BHARAT LAL/P	0.0	4500.0	7914.28
609	30/12/2020	30/12/2020	JPI/036526689622/Payment from Ph/7023091425@ybl/Pu	4850.0	0.0	3064.28
610	30/12/2020	30/12/2020	JPI/036526580972/Payment from Ph/9784064210@ybl/Pu	0.0	6000.0	9064.28
611	30/12/2020	30/12/2020	JPI/036519673750/Payment from Ph/9928973904@ybl/Pa	1300.0	0.0	7764.28
612	31/12/2020	31/12/2020	MMT/MPSE/036616307119/CF/BHARA T.LAL to BHARAT LAL	0.0	330.0	8094.28
613	31/12/2020	31/12/2020	JPI/036683012206/Payment from Ph/6350411074@ybl/Pa	900.0	0.0	7194.28
614	31/12/2020	31/12/2020	JPI/036619048394/Friends/9887279754@ybl/	30.0	0.0	7164.28
615	31/12/2020	31/12/2020	JPI/036619050090/Friends/9887279754@ybl/	30.0	0.0	7134.28
616	31/12/2020	31/12/2020	JPI/RVLD/036619050090/Friends/9887279754@ybl/	0.0	30.0	7164.28
617	31/12/2020	31/12/2020	JPI/036619055457/Friends/9887279754@ybl/	30.0	0.0	7134.28
618	01/01/2021	01/01/2021	JPI/100103905440/Payment from Ph/9772256090@ybl/Pa	2000.0	0.0	5134.28
619	01/01/2021	01/01/2021	JPI/100133318487/Payment from Ph/044284029@ybl/Pay	300.0	0.0	4834.28
620	01/01/2021	01/01/2021	JPI/100113456500/Payment from Ph/paymgr28100505/P	710.0	0.0	4124.28
621	01/01/2021	01/01/2021	JPI/100113058561/Payment from Ph/lokesh.parashar/P	560.0	0.0	3564.28
622	02/01/2021	02/01/2021	JPI/100264941522/Payment from Ph/7611824634@ybl/Pu	2600.0	0.0	964.28
623	02/01/2021	02/01/2021	JPI 036619048394 Friends 9887279754 ybl	0.0	30.0	964.28
624	02/01/2021	02/01/2021	MMT/MPSE/100217492075/Transfer fund/AIRPAY PAY/NSD	0.0	2200.0	3164.28
625	02/01/2021	02/01/2021	JPI/100238510816/Payment from Ph/yashvantrajswam/S	0.0	1500.0	4664.28
626	02/01/2021	02/01/2021	JPI/100250077282/Payment from Ph/9894021048@ybl/Pa	4500.0	0.0	194.28
627	02/01/2021	02/01/2021	JPI/100298770516/Oid12453156270@/paybil3066@pay/P	21.0	0.0	173.28
628	03/01/2021	04/01/2021	JPI/100380412072/Payment from Ph/9414752521@ybl/UC	0.0	1500.0	1673.28
629	03/01/2021	04/01/2021	JPI/100302300675/Payment from Ph/satyanarayanraj/P	0.0	1000.0	2673.28
630	04/01/2021	04/01/2021	JPI/100407149674/Payment from Ph/yashvantrajswam/S	1500.0	0.0	1173.28
631	04/01/2021	04/01/2021	JPI/100460780793/Payment from Ph/9784893529@ybl/UC	1000.0	0.0	173.28
632	04/01/2021	04/01/2021	CAM/37901SRV/CASH DEP/04-01-21	0.0	22000.0	22173.28
633	04/01/2021	04/01/2021	BIL/ONL/00001289349/eazypay/CI/21 010484596107/no	22000.0	0.0	173.28
634	04/01/2021	04/01/2021	JPI/100403742395/Payment from Ph/9887279754@ybl/St	10.0	0.0	163.28
635	04/01/2021	04/01/2021	CashDep Chgs 20-31DEC20 +GET	118.0	0.0	45.28
636	05/01/2021	05/01/2021	JPI/100503345027/Payment from Ph/9887279754@ybl/St	20.0	0.0	25.28
637	05/01/2021	05/01/2021	JPI/100527209154/Payment from Ph/7742163451@ybl/Pa	0.0	300.0	325.28
638	05/01/2021	05/01/2021	JPI/100548193075/Payment from Ph/yashvantrajswam/S	0.0	1650.0	1975.28
639	05/01/2021	05/01/2021	BIL/ONL/000013527482/eazypay/CI/21 010584651412/no	1630.0	0.0	345.28
640	05/01/2021	05/01/2021	JPI/100573777357/Payment from Ph/travishankar714@/l	0.0	200.0	545.28
641	05/01/2021	05/01/2021	GIB/000056972400/EMITRA /45203596	500.0	0.0	45.28
642	05/01/2021	05/01/2021	JPI/100535661869/Payment from Ph/9001479083@ybl/UC	0.0	10000.0	10045.28
643	05/01/2021	05/01/2021	JPI/100568365504/Payment from Ph/9880016197@ybl/Pa	2600.0	0.0	7445.28
644	05/01/2021	05/01/2021	JPI/100572466356/Payment from Ph/7742060760@ybl/Pa	40.0	0.0	7405.28
645	06/01/2021	06/01/2021	BIL/ONL/000014390737/Cashfree-2941 97928/No mark	1020.0	0.0	6385.28

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646	06/01/2021	06/01/2021	UPI/100692607922/Payment from Ph/682805671003ICI/I	525.0	0.0	5860.26
647	06/01/2021	06/01/2021	MMT/IMPS/100612442911/CF/BHARA T LAL to BHARAT LAL	0.0	10.0	5870.26
648	06/01/2021	06/01/2021	BIL/ONL/00014566181/eazypayCI/21 010684803023/no	3640.0	0.0	2230.26
649	06/01/2021	06/01/2021	GIB/000057043044/EMITRA /45396736	260.0	0.0	1970.26
650	06/01/2021	06/01/2021	GIB/000057050138/EMITRA /45398811	260.0	0.0	1710.26
651	06/01/2021	06/01/2021	BIL/ONL/000014707847/eazypayCI/21 010684836312/no	1630.0	0.0	80.26
652	06/01/2021	06/01/2021	MMT/IMPS/100615296555/CF/BHARA T LAL to BHARAT LAL	0.0	3650.0	3730.26
653	06/01/2021	06/01/2021	MMT/IMPS/100615297836/CF/BHARA T LAL to BHARAT LAL	0.0	11.0	3741.26
654	06/01/2021	06/01/2021	BIL/ONL/000014727684/eazypayCI/21 010684840333/no	3640.0	0.0	101.26
655	06/01/2021	06/01/2021	MMT/IMPS/100615310307/CF/BHARA T LAL to BHARAT LAL	0.0	500.0	601.26
656	06/01/2021	06/01/2021	GIB/000057063245/EMITRA /45425245	260.0	0.0	341.26
657	06/01/2021	06/01/2021	GIB/000057070977/EMITRA /45433801	260.0	0.0	81.26
658	06/01/2021	06/01/2021	CAM/375013RY/CASH DEP/06-01-21	0.0	7000.0	7081.26
659	06/01/2021	06/01/2021	UPI/100306237196/Payment from Ph/9680016197@ybl/Ra	6500.0	0.0	581.26
660	06/01/2021	06/01/2021	UPI/100800183628/Payment from Ph/BILL.DESKPP@ybl/Ye	48.25	0.0	533.01
661	06/01/2021	06/01/2021	UPI/100610000589/Payment from Ph/9649050813@ybl/Ba	200.0	0.0	333.01
662	07/01/2021	07/01/2021	UPI/100771164748/Payment from Ph/000627693@ybl/HDF	200.0	0.0	133.01
663	07/01/2021	07/01/2021	UPI/100720526967/Payment from Ph/7627004041@ybl/Pa	0.0	2000.0	2133.01
664	07/01/2021	07/01/2021	BIL/ONL/000015511647/eazypayCI/21 010784851172/no	1630.0	0.0	503.01
665	07/01/2021	07/01/2021	UPI/100767071627/Payment from Ph/7627004041@ybl/Pa	0.0	1360.0	1863.01
666	07/01/2021	07/01/2021	BIL/ONL/000015583409/eazypayCI/21 010784966706/no	1780.0	0.0	83.01
667	07/01/2021	07/01/2021	UPI/100757906365/Payment from Ph/9001475083@ybl/IC	0.0	1500.0	1583.01
668	07/01/2021	07/01/2021	GIB/000057182777/EMITRA /45387689	1583.0	0.0	0.01
669	07/01/2021	07/01/2021	MMT/IMPS/100716627957/Transfer fund/AIRPAY PAY/NSD	0.0	1500.0	1500.01
670	07/01/2021	07/01/2021	MMT/IMPS/100716092298/CF/BHARA T LAL to BHARAT LAL	0.0	200.0	1700.01
671	07/01/2021	07/01/2021	UPI/100749972654/Payment from Ph/paytmqr28100505/P	800.0	0.0	900.01
672	08/01/2021	08/01/2021	UPI/100022119416/Payment from Ph/radneshyamswami/S	0.0	3600.0	4500.01
673	08/01/2021	08/01/2021	GIB/000057315434/EMITRA /45781116	260.0	0.0	4240.01
674	08/01/2021	08/01/2021	GIB/000057315290/EMITRA /45793323	260.0	0.0	3980.01
675	08/01/2021	08/01/2021	UPI/100310639884/UPI/katurammeena 977/State Bank Of	0.0	300.0	4280.01
676	08/01/2021	08/01/2021	GIB/000057317666/EMITRA /45786013	260.0	0.0	4020.01
677	08/01/2021	08/01/2021	UPI/100604489484/0id12579628758@ /add-money@paytm/P	600.0	0.0	3420.01
678	08/01/2021	08/01/2021	UPI/100878525372/Payment from Ph/000627693@ybl/HDF	150.0	0.0	3270.01
679	08/01/2021	08/01/2021	UPI/100856798104/Payment from Ph/9414752521@ybl/UC	150.0	0.0	3120.01
680	08/01/2021	08/01/2021	UPI/100630188574/Payment from Ph/9694021048@ybl/Ra	400.0	0.0	2720.01
681	08/01/2021	08/01/2021	UPI/100801989307/Payment from Ph/paytmqr28100505/P	180.0	0.0	2540.01
682	08/01/2021	08/01/2021	UPI/100825227407/Payment from Ph/EURONET@ybl/Yes B	21.0	0.0	2519.01

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भारत सरकार

Government of India

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Lalli Devi



जन्म तिथि/DOB: 01/01/1960
महिला / Female

5993 5979 1909



MUKESH KUMAR
11-1-21



आधार - आम आदमी का अधिकार



एन.ए.ए.आई. कार्ड प्रमाणिकरण

Unique Identification Authority of India

पता W/O. राम प्रसाद वैशणव
तह.चाकसु, सापला, मण्डलाधिया मेडा
जयपुर, राजस्थान, 303901

Address: W/O: Ram Prasad
Vaishanav, th.chaksu,
Sanpla, Mandlia Meda,
Jaipur, Rajasthan, 303901



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आयकर विभाग
INCOME TAX DEPARTMENT

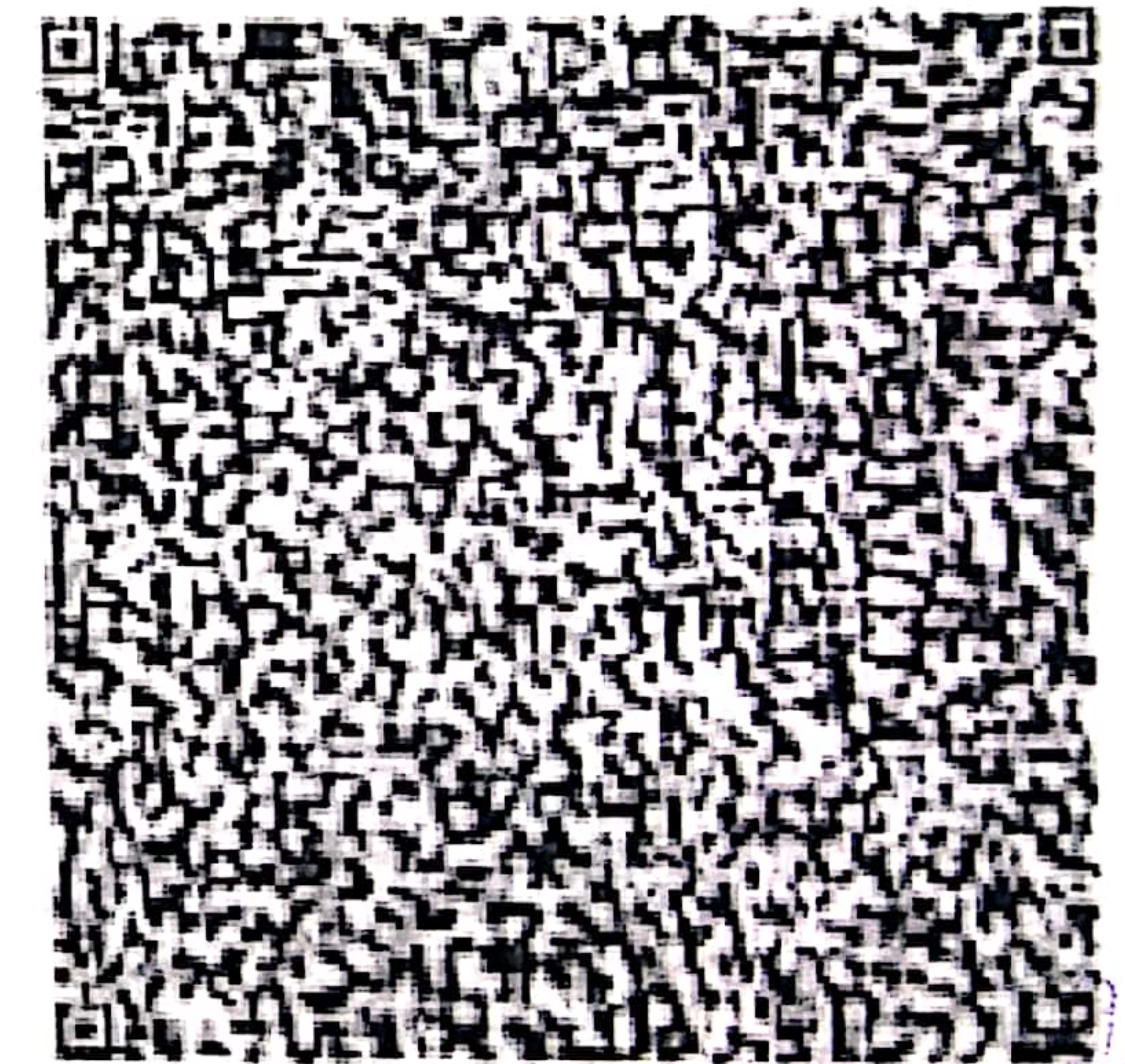


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

GMQPD3025N



नाम / Name

LALLI DEVI

पिता का नाम / Father's Name

HAJARI LAL VAISHNAV

जन्म की तारीख / Date of Birth

01/01/1960

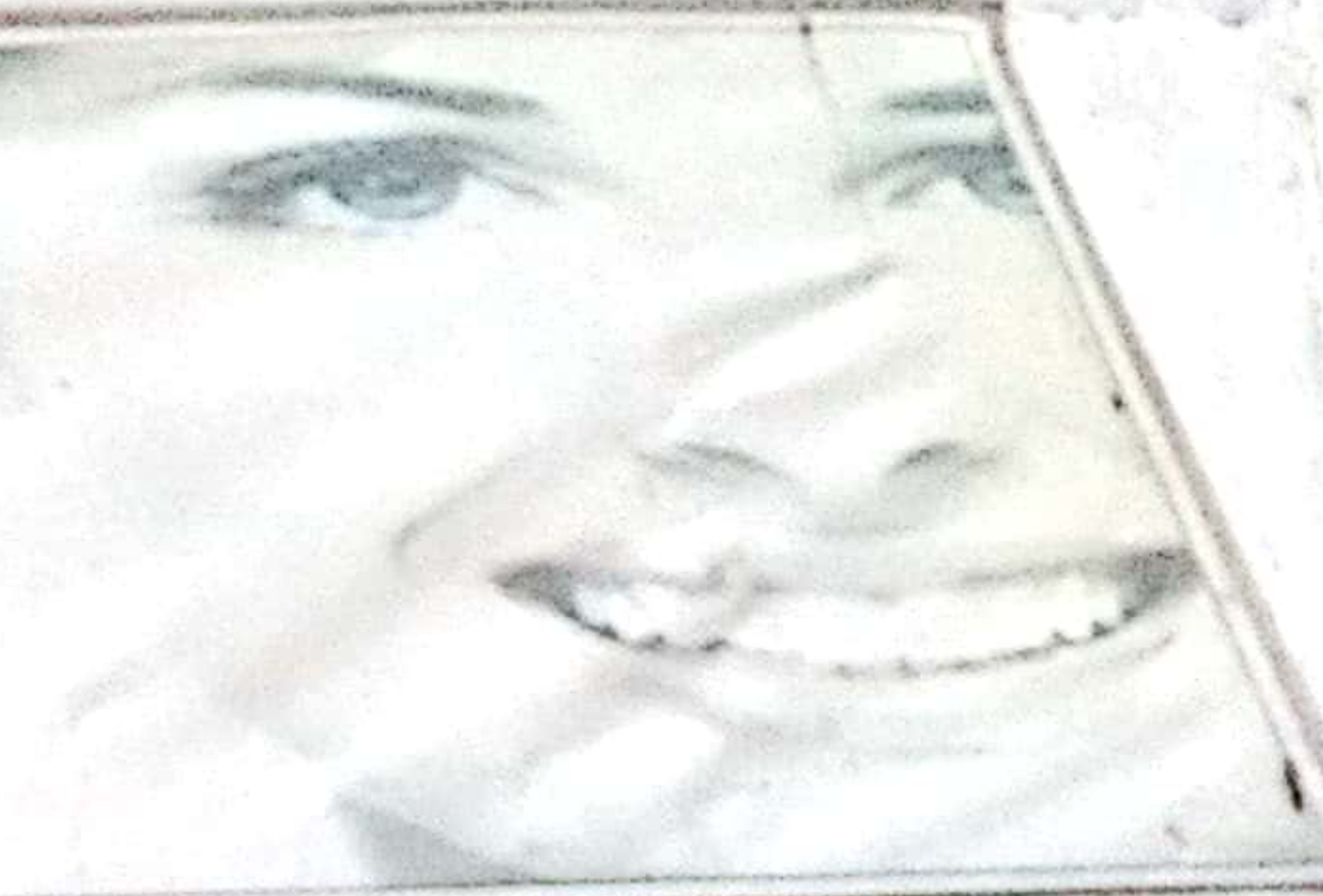
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मि. केशव कुमार
11-11-21

कनिष्ठी लुन्हे लुन्हे
DH. BHARAT VAISHNAV
9827004041, 9785466043



आपकी लुन्हे-हे टि लुन्हे

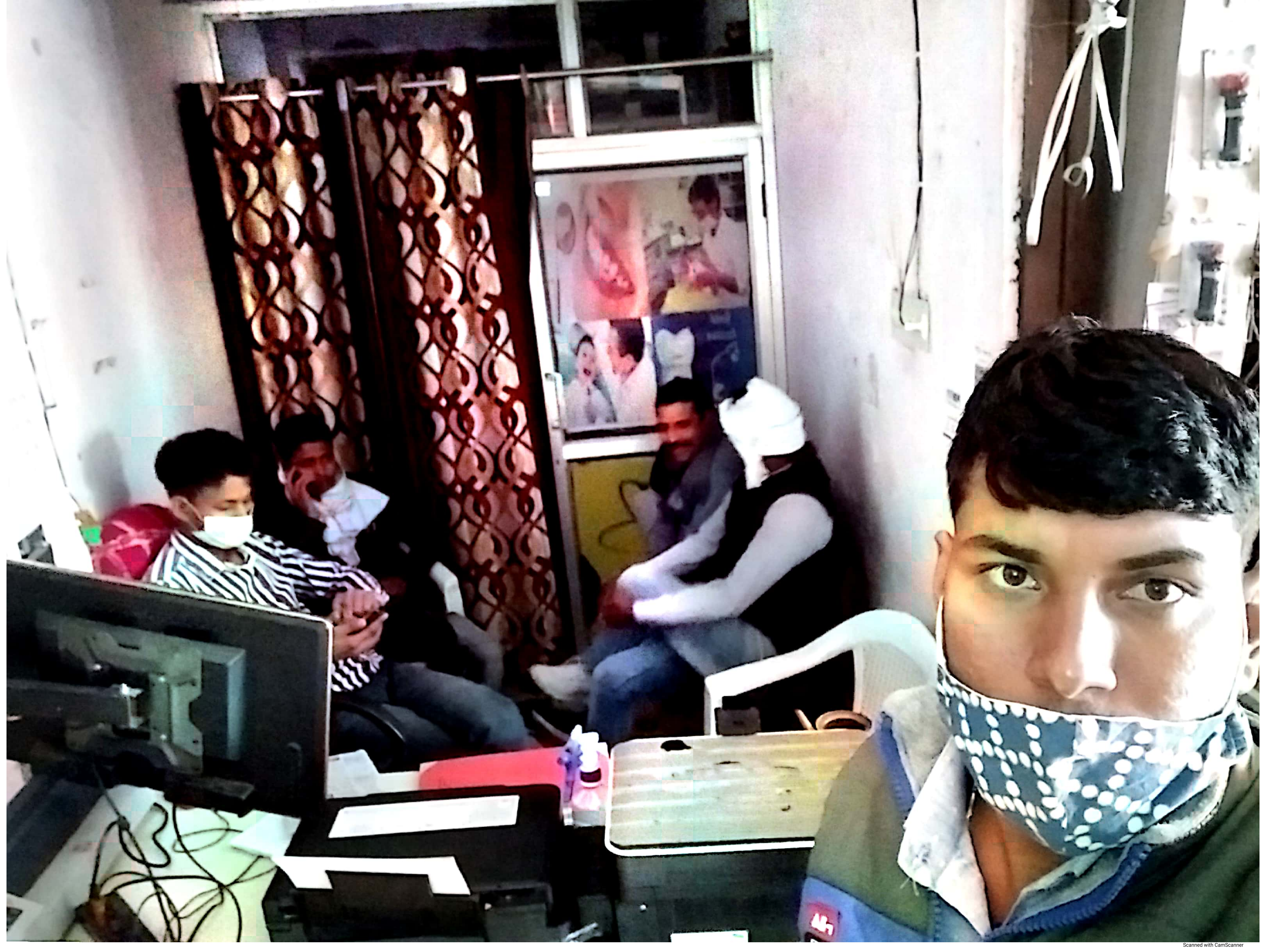
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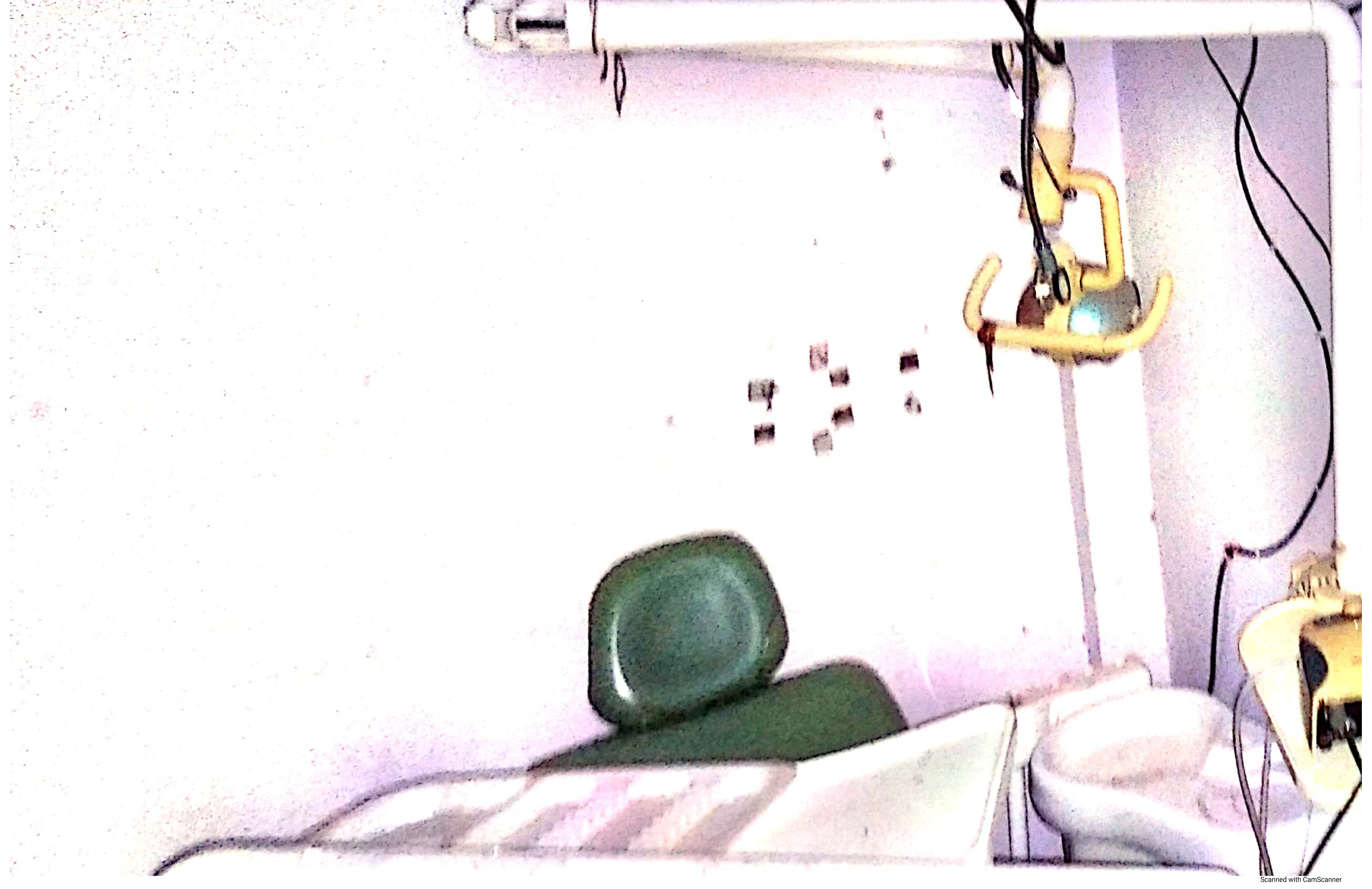
श. भल लुन्हे .लु

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भारत डेंटल क्लिनिक
DH. BHARAT VAISHNAV
7627004041, 9785466043

शर्मा जी ई-मित्र कियोरूप
प्रो. भरत शर्मा **7627004041**



