



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount	2,00,000				
EMI Amt. Comfortable	10,000 - 12,000				
Visit Date	13-1-2021				
Location	JAGATPURA JAIPUR				
Applicant Name	MANISH CHOUBETIYA			Contact No : 7976 905859	
Working details (Business / Salaried)	MANISH COMMUNICATION				
Co-App Name	USHA VARMA				
Co-App Relation with App	WIFE			Contact No :	
Age	25 years				
Occupation	MANISH COMMUNICATION				
From when in the occupation	10 years				
Previous Employer / Employment/ Business.					
Address of current Business / Emp.	P.N.D-25, ROOPNAGAR Colony, 32 No. stand, JAGATPURA				
Case Type	B.L.				
Property Type / Loan Amount.					
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.	
Brother	RAVI, DEEPAK				
Sister					
Son					
Daughter	ANJAL VARMA				
Father					
Mother	GITA DEVI				
Wife	USHA VARMA				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income If any	
1	MANISH CHOUBETIYA	MANISH COMMUNICATION	25,000	7976905859	
2	-/-	Home Rent	15,000		
3	-/-		8000 + 8000		
4	Brother Income				

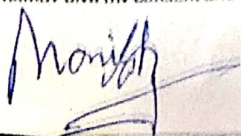


MS FINCAP PVT.LTD.

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	Pamulush Afzal	95 71416375					
2	Alchard Afzal	9829591339					
3							
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining		
1		Mortgage Loan	Alanti Housing Finance	14,00,000	16,800		
2							
3							
4							
5							
6							
Customer Signature		BM Signature		RO Signature			
Mouli				S. S. S. S.			

TERMS AND CONDITIONS

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



आयकर विभाग
INCOME TAX DEPARTMENT
MANISH CHOURTIYA
SITA RAM
10/07/1995
Permanent Account Number
AZYPC5956A
Signature

भारत सरकार
GOVT. OF INDIA



10/07/21

Manish

ORIGINAL IS NOT VERIFIED
NAME- SURESH KUMAR
MP CODE- ...
DATE /3-1-21 ...



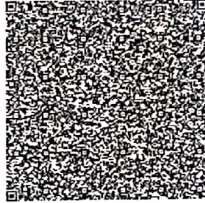
भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
 Unique Identification Authority of India
 Government of India

नामांकन क्रम/ Enrolment No.: 0000/00451/28634

To
 मनीष चोरोटिया
 Manish Chourtiya
 S/O Sita Ram
 32
 mayapuri colony
 jagatpura
 Jaipur
 jagatpura
 Jaipur Rajasthan - 302017
 8426894264

Download Date: 03/09/2019
 Generation Date: 03/09/2017

Signature valid



QR Code with Photograph

आपका **आधार** क्रमांक / Your **Aadhaar** No. :

5153 1533 7054

VID : 9104 0636 6086 2724

मेरा आधार, मेरी पहचान



भारत सरकार
 Government of India



मनीष चोरोटिया
 Manish Chourtiya
 जन्म तिथि/DOB: 10/07/1995
 पुरुष/ MALE

5153 1533 7054

VID : 9104 0636 6086 2724

मेरा आधार, मेरी पहचान



Government of India



सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं |
- पहचान का प्रमाण ऑनलाइन ऑथेंटिकेशन द्वारा प्राप्त करें |
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है |

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

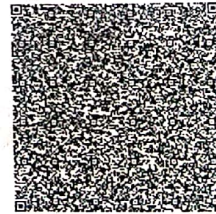
- **आधार** देश भर में मान्य है ।
- **आधार** भविष्य में सरकारी और गैर-सरकारी सेवाओं का लाभ उठाने में उपयोगी होगा ।
- **Aadhaar** is valid throughout the country .
- **Aadhaar** will be helpful in availing Government and Non-Government services in future .



भारतीय विशिष्ट पहचान प्राधिकरण
 Unique Identification Authority of India

पता:
 S/O सीता राम, 32, मायापुरी कॉलोनी, जगतपुरा,
 जयपुर, जयपुर,
 राजस्थान - 302017

Address:
 S/O Sita Ram, 32, mayapuri colony,
 jagatpura, Jaipur, Rajasthan - 302017



QR Code with Photograph

5153 1533 7054

VID : 9104 0636 6086 2724



help@uidai.gov.in

www.uidai.gov.in

Manish

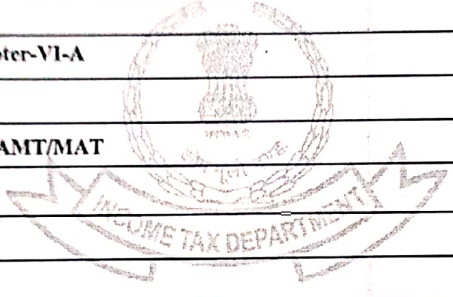
ORIGINAL BEING VERIFIED
 NAME - SURESH KUMAR
 MP CODE - MSFC
 DATE - 13/11-21 SIGN -

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 MANISH CHOURTIYA			PAN AZYPC5956A		
	Flat/Door/Block No 32	Name Of Premises/Building/Village			Form Number ITR-4	
	Road/Street/Post Office MAYAPURI	Area/Locality Jaipur				
	Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 302017	Status Individual Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) ITO WD 7(1), JPR					
	e-filing Acknowledgement Number 149427600310819					
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Total Deductions under Chapter-VI-A			2	96500
3		Total Income			3	268760
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	874
	c		TCS	7c	0	
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	874	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	870	
10	Exempt Income	Agriculture		0	10	0
		Others		0		



Income Tax Return submitted electronically on 31-08-2019 23:05:22 from IP address 47.247.187.71 and verified by MANISH CHOURTIYA having PAN AZYPC5956A using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 05-11-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Manish

TRIPAL SEEN & VERIFIED
AME SURESH KUMAR
MP CODE: MSEC
DATE 18/11/21 SON SURESH KUMAR

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 MANISH CHOURTIYA			PAN AZYPC5956A	
Flat/Door/Block No 32	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	Status Individual
Road/Street/Post Office MAYAPURI	Area/Locality JAGATPURA			
Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 302017	Aadhaar Number/Enrollment ID XXXX XXXX 7054	
Designation of AO(Ward/Circle) ITO WD 7(1), JPR			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 235733280300818		Date(DD/MM/YYYY) 30-08-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	339136	
2	Deductions under Chapter-VI-A	2	43040	
3	Total Income	3	296100	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	0	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	0	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	471
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	471
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	470	
10	Exempt Income	Agriculture	10	0
		Others		

The return has been electronically uploaded on 30-08-2018 19:46:32 from IP address 42.110.137.232 and has been electronically

verified by MANISH CHOURTIYA in the capacity of Self having PAN AZYPC5956A

on 30-08-2018 19:46:33 from IP address 42.110.137.232 at Jaipur using

Electronic Verification Code QGK785WH11 generated through Aadhaar OTP SURESH.KUMAR mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Manish



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (MAYAM), ITR-5, ITR-7 transmitted electronically without digital signature).

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

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MANISH CHOROTIYA		PAN AZYPC5956A	
Flat Door/Block No 32	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-4	Status Individual
Road Street Post Office MAYAPURI	Area/Locality JAGATPURA		
Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 302017	Aadhaar Number/ Enrollment ID XXXX XXXX 7054
Designation of AO (Ward / Circle) 110 WD 7(1), JPR	Original or Revised ORIGINAL		
E-filing Acknowledgement Number 293023930071117	Date (DD-MM-YYYY) 07-11-2017		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	353985
2	Deductions under Chapter-VIA	2	78865
3	Total Income	3	275120
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	62
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	62
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	60
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, MANISH CHOROTIYA son/ daughter of SITA RAM, holding Permanent Account Number AZYPC5956A solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 07-11-2017

Place JAIPUR

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

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

For Office Use Only
Receipt No

Filed from IP address 47.9.133.152



Date

Seal and signature of receiving official

AZYPC5956A04293023930071117FBD5FF7FFF4F8BE09CF8E29B4933D416AB795461

SURESH KUMAR

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation receipt of this Form ITR-V at ITD/CCPC will be sent to the e-mail address eshashishama01@gmail.com





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 "MANISH CHOORTIYA" निवासी "32 MAYAPURI COLONY JAGATPURA JAIPUR, MUNI- JAIPUR, WARD- Ward No-48, TEH- JAIPUR, DIST- Jaipur (RAJ)" को ई गवर्नेंस योजना के तहत खोले जाने वाले ई मित्र सेवा का सेवा केंद्र एजेंसी (OXIGEN SERVICES (I) PVT LTD) द्वारा चयन किया जाता है।

ई मित्र कियोस्क संख्या "K11073235" में विभिन्न स्वीकृत नागरीकोन्मुखी सरकारी सेवाये (G2C) अथवा नागरीकोन्मुखी व्यावसीक सेवाये (B2C) कि ई मित्र में उल्लेखित है, को जनता को उपलब्ध कराने हेतु राजस्थान के "32 MAYAPURI COLONY JAGATPURA JAIPUR, WARD- Ward No-48, MUNI- JAIPUR, TEH- JAIPUR, DIST- Jaipur (RAJ)" में OXIGEN SERVICES (I) PVT LTD व MANISH CHOORTIYA के मध्य की निविदा शर्तों के तहत संचालन हेतु अधिकृत किया जाता है।

यह प्रमाण-पत्र इस परियोजना के सभी पक्षकारों के मध्य हुई शर्तों के अनुरूप संचालन होने की अवस्था में जारी होने की दिनांक से मान्य रहेगा।

स्वीकृति
दिनांक
26/12/2016

प्रिंट दिनांक वर्तमान स्थिति
20/09/2019 सक्रिय

RAJCOMP INFO SERVICES LTD
जारीकर्ता

This is computer generated Certificate

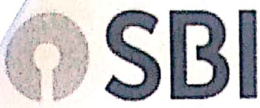
Manish

ORIGINAL SIGN & VERIFIED

NAME: SURESH KUMAR

IN CODE: ... ASFC

DATE: 13.12.21 SIGN: *Suresh Kumar*



Account Name : Mr. MANISH CHOURTIYA
Address : P N 32A MAYAPURI COLONY
SANGANER
JAIPUR-302017
Jaipur
Date : 4 Jan 2021
Account Number : 00000061166709922*
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : JAIPUR JAGATPURA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71153412241
IFS Code : SBIN0031798
(Indian Financial System)
MICR Code : 302002142
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Jan 2020 : 208.97

Account Statement from 1 Jan 2020 to 31 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2020	2 Jan 2020	BY TRANSFER- UPI/CR/000218313175/PREM CHA/SBIN/8058339780/Payme	TRANSFER FROM 4899357162092		380.00	588.97
2 Jan 2020	2 Jan 2020	TO TRANSFER-INB DOITC-	31162663IGAHUE DZV0 TRANSFER TO 61201	380.00		208.97
7 Jan 2020	7 Jan 2020	FI Txn @ CSP outlet- 002117253563437453 MoneyTRF TXN @KO 10090005-	TRANSFER FROM 61312564925		16,700.00	16,908.97
7 Jan 2020	7 Jan 2020	DEBIT-ACHDr SCBL00059000013576 L&THOUSINGFINA-		9,488.00		7,420.97
7 Jan 2020	7 Jan 2020	DEBIT-ACHDr SCBL00059000013576 L&THOUSINGFINA-		6,801.00		619.97
8 Jan 2020	8 Jan 2020	FI Txn @ CSP outlet- 000046008019209803 AEPS WDL TXN @KO 1A777666-	TRANSFER TO 33424295090	400.00		219.97
21 Jan 2020	21 Jan 2020	BY TRANSFER- UPI/CR/002148129449/MUKES H K/BARB/8562045103/Payme-	TRANSFER FROM 5098882162094		500.00	719.97
21 Jan 2020	21 Jan 2020	BY TRANSFER- UPI/CR/002148735464/MUKES H K/BARB/8562045103/Payme-	TRANSFER FROM 5098923162091		50.00	769.97
21 Jan 2020	21 Jan 2020	TO TRANSFER-INB DOITC-	32391098IGAHXV IIP8 TRANSFER TO 61201	280.00		489.97
21 Jan 2020	21 Jan 2020	TO TRANSFER-INB DOITC-	32390935IGAHXV IGQ6 TRANSFER TO 61201	280.00		209.97
31 Jan 2020	31 Jan 2020	Monthly Ave - Bal No--		9.97		209.97

SURESH KUMAR R.
13-1-21

Manish

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Feb 2020	2 Feb 2020	BY TRANSFER- UPI/CR/003368163219/DESHR AJ /PSIB/8824346314/Payme-	TRANSFER FROM 5099289162092		285.00	485.00
2 Feb 2020	2 Feb 2020	BY TRANSFER- UPI/CR/003351400456/DESHR AJ /PSIB/8824346314/Payme-	TRANSFER FROM 5099277162096		10.00	495.00
2 Feb 2020	2 Feb 2020	TO TRANSFER-INB DOITC-	33013855IGAIAC AWW6 TRANSFER TO 61201	280.00		215.00
2 Feb 2020	2 Feb 2020	Monthly Ave - Bal No--		7.73		207.27
2 Feb 2020	2 Feb 2020	Monthly Ave - Bal No--			1,000.00	1,207.27
4 Feb 2020	4 Feb 2020	BY TRANSFER- UPI/CR/003518623151/KHEMR AJ /PYTM/9929400393/Payme-	TRANSFER FROM 5098927162097			912.27
4 Feb 2020	4 Feb 2020	DEBIT-Mandate fail Chrg txn dt.27012020-Bajaj Finance-		295.00		617.27
4 Feb 2020	4 Feb 2020	DEBIT-Mandate fail Chrg txn dt.03012020-Bajaj Finance-		295.00		217.27
4 Feb 2020	4 Feb 2020	FI Txn @ CSP outlet- 002379611891214653 AEPS WDL TXN @KO 1A777666-	TRANSFER TO 33424295090	400.00		218.27
7 Feb 2020	7 Feb 2020	BY TRANSFER- UPI/CR/003857167255/INDRAJ EE/HDFC/9166576436/Payme-	TRANSFER FROM 4897720162094		1.00	223.27
8 Feb 2020	8 Feb 2020	BY TRANSFER- UPI/CR/003934429715/CHAND RA /BARB/8740976990/Payme-	TRANSFER FROM 5099191162092		5.00	200.00
13 Feb 2020	13 Feb 2020	ATM OR SMS CHARGES--		23.27		201.00
7 Mar 2020	7 Mar 2020	BY TRANSFER-INB IMPS006712563034/00000000 00/XX2063/remarks070-	MAA00046247195 1 MAA00046247195 1		1.00	200.00
7 Mar 2020	7 Mar 2020	ATM OR SMS CHARGES--		1.00		202.00
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			2.00	200.00
25 Mar 2020	25 Mar 2020	ATM OR SMS CHARGES--		2.00		201.00
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014413227774/RAVI SH/IBKL/9351006789/Payme-	TRANSFER FROM 5099224162098		1.00	200.00
23 May 2020	23 May 2020	ATM OR SMS CHARGES--		1.00		201.00
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			1.00	200.00
25 Jun 2020	25 Jun 2020	ATM OR SMS CHARGES--		1.00		201.00
6 Jul 2020	6 Jul 2020	BY TRANSFER- UPI/CR/018860127708/RAVI SHA/PYTM/9351006789/Payme-	TRANSFER FROM 4899328162097		1.00	200.00
6 Jul 2020	6 Jul 2020	ATM OR SMS CHARGES--		1.00		210.00
18 Jul 2020	18 Jul 2020	BY TRANSFER- UPI/CR/020005752771/RAJEN DRA/UCBA/7690018054/NA-	TRANSFER FROM 5099246162092		10.00	200.00
18 Jul 2020	18 Jul 2020	ATM OR SMS CHARGES--		10.00		201.00
21 Jul 2020	21 Jul 2020	BY TRANSFER- UPI/CR/020341243540/PANKA J K/KKBK/9057051889/NA-	TRANSFER FROM 5098903162094		1.00	200.00
21 Jul 2020	21 Jul 2020	ATM OR SMS CHARGES--		1.00		700.00
26 Jul 2020	26 Jul 2020	BY TRANSFER- UPI/CR/020899352782/RAJU SAINI/PYTM/7014855643/NA-	TRANSFER FROM 5098768162096		500.00	1,075.00
26 Jul 2020	26 Jul 2020	BY TRANSFER- UPI/CR/020860924324/Usha Verma/BARB/8426894264/Pay-	TRANSFER FROM 5099288162093		375.00	1,075.00
26 Jul 2020	26 Jul 2020	FI Txn @ CSP outlet- 000425164885000659 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899510105211	750.00		325.00
26 Jul 2020	26 Jul 2020	ATM OR SMS CHARGES--		107.23		217.77

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77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jul 2020	27 Jul 2020	BY TRANSFER- UPI/CR/020922466951/NIRAJ NA/PYTM/9672131918/Payme-	TRANSFER FROM 5098806162094		10.00	227.77
31 Jul 2020	31 Jul 2020	BY TRANSFER- UPI/CR/021353488931/Mr. BHAW/MAHB/bhawani10/NA-	TRANSFER FROM 4898978162093		150.00	377.77
31 Jul 2020	31 Jul 2020	FI Txn @ CSP outlet- 000831261575759541 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899500105212	160.00		217.77
1 Aug 2020	1 Aug 2020	BY TRANSFER- UPI/CR/021451327953/VINOD KU/RMGB/9785866831/P I-	TRANSFER FROM 5099218162096		30.00	247.77
7 Aug 2020	7 Aug 2020	BY TRANSFER-INB IMPS022018033511/11111111 11/XX1002/Bank Accou-	MAC00053104320 2 MAC00053104320 2		1.00	248.77
7 Aug 2020	7 Aug 2020	BY TRANSFER-INB IMPS022018909963/99999999 99/XX3173/transfer-	MAC00053104720 9 MAC00053104720 9		1.00	249.77
7 Aug 2020	7 Aug 2020	BY TRANSFER-INB IMPS022018910368/99999999 99/XX3173/transfer-	MAA00053327704 7 MAA00053327704 7		1.00	250.77
19 Aug 2020	19 Aug 2020	BY TRANSFER-INB IMPS023213846613/99999999 99/XX0545/FUND TRANS-	MAB00052816412 1 MAB00052816412 1		1.00	251.77
22 Aug 2020	22 Aug 2020	BY TRANSFER-INB IMPS023519108789/63776336 61/XX2318/chouritya-	MAA00054236834 4 MAA00054236834 4		25,000.00	25,251.77
22 Aug 2020	22 Aug 2020	FI Txn @ CSP outlet- 002755793608865318 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899508105215	10,000.00		15,251.77
22 Aug 2020	22 Aug 2020	TO TRANSFER-INB Payment of education fee-	IHN2957035 TRANSFER TO 61207386961	15,000.00		251.77
31 Aug 2020	31 Aug 2020	BY TRANSFER-INB IMPS024413370697/11111111 11/XX1002/Bank Accou-	MAA00054744444 3 MAA00054744444 3		1.00	252.77
31 Aug 2020	31 Aug 2020	BY TRANSFER-INB IMPS024413031169/12345678 90/XX2711/IMPS Reque-	MAB00053528552 2 MAB00053528552 2		11,775.02	12,027.79
31 Aug 2020	31 Aug 2020	FI Txn @ CSP outlet- 000402560052941589 AEPS WDL TXN @KO 10090005-	TRANSFER TO 61312564925	10,000.00		2,027.79
31 Aug 2020	31 Aug 2020	TO TRANSFER-INB IMPS/P2A/024415997746/XXX XXXX564BARB-	IMPS0013204806 0MOADDQDET3 TRANSFER T	1,800.00		227.79
1 Sep 2020	1 Sep 2020	BY TRANSFER- UPI/CR/024564732817/KUNJI LA/PYTM/9928687623/NA-	TRANSFER FROM 5098944162096		30.00	257.79
11 Sep 2020	11 Sep 2020	BY TRANSFER- UPI/CR/025504606570/SURAJ R/SBIN/7737793373/NA-	TRANSFER FROM 4897717162090		2,600.00	2,857.79
11 Sep 2020	11 Sep 2020	DEBIT-Mandate fail Chrg txn dt.01092020-Bajaj Finance-		295.00		2,562.79
11 Sep 2020	11 Sep 2020	DEBIT-Mandate fail Chrg txn dt.14082020-Bajaj Finance-		295.00		2,267.79
11 Sep 2020	11 Sep 2020	CHQ RET CHARGES--739071	739071	590.00		1,677.79
11 Sep 2020	11 Sep 2020	TO TRANSFER-INB Rent-	IHN4227633 TRANSFER TO 61207386961	1,460.00		217.79
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			2.00	219.79
12 Nov 2020	12 Nov 2020	BULK POSTING-ACHCr NACH00000000023487 BFL EXGRATIA P-			2.00	221.79

SURESH KUMAR

13-1-21

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Nov 2020	12 Nov 2020	BULK POSTING-ACHCr NACH00000000023487 BFL EXGRATIA P-			2.00	223.79
17 Dec 2020	17 Dec 2020	BY TRANSFER- UPI/CR/035261601985/KUSHA L /UTIB/9057920818/Payme-	TRANSFER FROM 4898973162098		100.00	323.79
17 Dec 2020	17 Dec 2020	TO TRANSFER-INB IMPS/P2A/035215979605/XXX XXXX273BKID-	IMPS0014504977 9MOADRMOZN3 TRANSFER T	100.00		223.79
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--			1.00	224.79

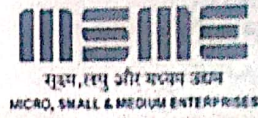
Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

SURESH KUMAR
13-1-21



भारत सरकार
Govt. of India
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES



उद्योग आधार



Udyog Aadhaar



D

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAM No.	RJ17D0078835		

Udyog Aadhaar Registration Certificate

Udyog Aadhaar Number:
Name of Enterprise:
Location of Plant Details:

RJ17D0078835
M/S MANISH COMMUNICATION

SN	Plot/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	SHOP NO. 1 PLOT NO.	ROOP NAGAR COLONY	JAGATPURA	JAGATPURA	JAIPUR	302017	RAJASTHAN	JAIPUR

Official Address of Enterprise

SHOP NO.1 PLOT NO. 25 A ROOP NAGAR COLONY, JAGATPURA, JAIPUR
District JAIPUR State RAJASTHAN PIN 302017
Mobile No: 7976905859 Email: mk89517@gmail.com

Date of commencement

07/05/2015

Main Activity

SERVICES

Enterprise Type

Micro

Previous Registration details-if any

::

National Industry Classification Code

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	62 - Computer programming, consultancy and related activities	6202 - Computer consultancy and computer facilities management activities	62020 - Computer consultancy and computer facilities management activities	Services

Acknowledgement

Date of Filing 12/12/2017 Date of Printing 24/09/2020

Disclaimer: This is computer generated statement, no signature required.
Printed from: udyamregistration.gov.in



Manish

VERIFIED
SURESH KUMAR...
ATE 13-1-21



भारत सरकार
GOVERNMENT OF INDIA



उषा वर्मा
Usha Verma
जन्म तिथि/ DOB: 22/02/1999
महिला / FEMALE



7239 2889 5296

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
INDIAN IDENTIFICATION AUTHORITY OF INDIA

पता:

D/O: रामधन वर्मा, भोपाल
नगर, आदर्श नगर बी,
सवाईमाधोपुर, सवाई
माधोपुर,
राजस्थान - 322001

Address:

D/O: Ramdhan Verma, Bhopal
nagar, Adarsh Nagar B, Sawai
Madhopur, Sawai Madhopur,
Rajasthan - 322001

7239 2889 5296

Aadhaar-Aam Admi ka Adhikar

351

SCANNED & VERIFIED
BY SURESH KUMAR
DATE 13-1-21

भारत निर्वाचन आयोग
ELECTION COMMISSION OF INDIA
भारतीय जोड़ो पहचान कार्ड - ELECTOR PHOTO IDENTITY CARD
RBP/21/1247




नाम : उषा वर्मा
NAME: USHA VARMA
पति का नाम: मनीष चौधरी
HUSBAND'S NAME: MANISH CHAUDHARY

लिंग / SEX : F / FEMALE
जन्म तिथि / Date of Birth: 01-01-1999 / 19 Years
पता : म. नं. 32, मयापुरी कोलोनी, जयपुर
Address: MNo.32, MAYAPURI COLONY WARD NO. 48, TEH-SANGANER, DIST-Jaipur-302017 (Rajasthan)
Date: 11/11/2017
विधान सभा निर्वाचन क्षेत्र संख्या और नाम : 058 - बागरी
ASSEMBLY CONSTITUENCY NO. & NAME: 058 - BAGRI
भाग संख्या और नाम : 122 - मानमोरपुरा जमनापुरा
PART NO. AND NAME : 122 - MANAMORAPURA JAMNAPURA
नोट / Note:
1. इस मतदाता जोड़ो पहचान कार्ड को ध्यान रखते हुए उसे सुरक्षित रखना है।
2. यह कार्ड केवल निर्वाचन के लिए ही प्रयोग किया जा सकता है।
3. यह कार्ड केवल निर्वाचन के लिए ही प्रयोग किया जा सकता है।
4. यह कार्ड केवल निर्वाचन के लिए ही प्रयोग किया जा सकता है।
Date of birth mentioned 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.

341

DR. SURESH KUMAR
SURESH KUMAR
13-1-21
[Signature]

सूचना का विवरण क्र.सं. बिल का विवरण
CIN No. U40109RJ2000SGC016486 BILL OF SUPPLY
 057577699147736 पिन: 20-01-011
 भाग (क) : उपभोक्ता से सुरक्षित स्थयी 24-12-2020

1	बिल माह एवं जारी की तिथि	REN.F-V.JARGA / 2104650
2	सुरक्षित का नाम व फेर नम्बर	2757023
3	खाता संख्या	17010162 210465007227
4	क. नम्बर	Sita Ram Raigar 32-A MAYA PURI MANOHAR PURA - 0
5	उपभोक्ता प्रोफाइल नम्बर	BIU/No/HTR-Status: 10153-REGULAR
6	ग्राम जनगणना कोड	9784711104
7	उपभोक्ता का मोबाइल नं.	-
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीपसटी नं.	162-162
10	ग्राहक विवरण संख्या	DOMESTIC/1000XA/T/R
11	श्रेणी/टारिफ कोड	2.00/2.0 KW
12	वीकन नं. (दि.सा./रा.सा.)	3829/0
13	अमानत/वीकन सलाह पत्र	

भाग (ख) : ऊर्जा उपभोग विवरण 01-12-2020/01

14	वर्तमान पढ़न तिथि व बिल अवधि	10-11-2020
15	गत पढ़न तिथि	0
16	गत पढ़न (KWH)	0
17	वर्तमान पढ़न (KWH)	4618889/1
18	मीटर नं./गुणांक	0
19	कुल उपभोग (यूनिट)	
20	विद्युत खर्च	0.0
21	स्थाई शुल्क	280.0
22	किराया (मीटरपैठ/टारिफगण)	0.0
23	अनाधिकृत उपभोग शुल्क	0.0
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	0.0
26	जल सहायक उपकर	0.0
27	अन्य सहायक (शिफ्ट क्रेडिट)	134.4
28	भिरत (गणना/सिकल/सिलन)	-0.0
29	कुल उपभोग शुल्क	414.4
30	विद्युत वित्त ऋण कटौत शुल्क	8820.0

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

31	सकारिता अनुदान	0.0
32	विद्युत वित्त ऋण कटौत शुल्क (20-20-21)	RS. 9231
33	विद्युत भुगतान तिथि	24-12-20
34	विलम्ब भुगतान सजावट	179.35
35	विलम्ब तिथि पर खत रकम	RS. 9414

1	क. नम्बर	210465007227
2	बिल माह	DEC20
3	सुरक्षित का नम्बर	REN.F-V.JARGA / 2104650
4	खाता संख्या	17010162
5	उपभोक्ता का नाम	Sita Ram Raigar
6	बिल भुगतान तिथि	24-12-20

UNRECORDED
 SVRESH. KUMAR
 13-1-21
 Manish

Transaction Details

ACCOUNT: 31478100001564
 BRANCH: NS-000-2020
 TR: 20-12-2020

DATE	DESCRIPTION	AMOUNT	TYPE
20-12-2020	UPI/036339131454/18:37:42/UPI/9694490521@ybl/Paym	5.00	Credit
20-12-2020	ATM/CASH/36317017286/XXXXXXXXXXXX8385	3,000.00	Debit
20-12-2020	UPI/036380604099/17:40:57/UPI/9694490521@ybl/Paym	3,000.00	Credit
20-12-2020	UPI/036630696631/1:25:51/UPI/lekhrajbatwada41@yb	20.00	Credit
20-12-2020	UPI/036236063126/12:48:19/UPI/9694298190@ybl/Paym	1,000.00	Debit
20-12-2020	UPI/036214033076/12:46:07/UPI/9694298190@ybl/Paym	1,000.00	Credit
20-12-2020	UPI/036151136514/15:59:46/UPI/7610964642@ybl/Paym	100.00	Debit
20-12-2020	UPI/035979601354/18:25:21/UPI/735033772@ybl/Paym	100.00	Credit
20-12-2020	UPI/035961631046/16:04:02/UPI/8619735848@ybl/Paym	100.00	Debit
20-12-2020	UPI/035968606074/12:56:04/UPI/8890250122@ybl/Paym	100.00	Credit
20-12-2020	UPI/035983954337/18:22:51/UPI/8426076487@ybl/Paym	10.00	Credit
20-12-2020	UPI/035754471965/17:11:31/UPI/9887070124@ybl/Paym	120.00	Debit
20-12-2020	UPI/035736901437/14:19:13/UPI/8619645250@ybl/Paym	30.00	Debit
20-12-2020	UPI/035747202598/13:24:47/UPI/8239349155@ybl/Paym	50.00	Credit
20-12-2020	UPI/035715707149/13:12:57/UPI/8239349155@ybl/Paym	50.00	Credit
20-12-2020	UPI/035667854191/19:54:40/UPI/8560875313@ybl/Paym	50.00	Credit
20-12-2020	PRCR/EAZYPAY REGISTRAR UNIV/EMUMBAI	100.00	Debit
20-12-2020	UPI/035600108090/19:16:24/UPI/8560875313@ybl/Paym	100.00	Credit
20-12-2020	UPI/035663122782/13:13:59/UPI/8619645250@ybl/Paym	20.00	Debit
19-12-2020	*GDR/Judithy A/19-12-2020 12:31:56/SWT	360.00	Debit
19-12-2020	UPI/035405013555/12:31:47/UPI/8947044563@ybl/Paym	360.00	Credit
19-12-2020	UPI/035462110651/11:40:41/UPI/9887070124@ybl/Paym	70.00	Debit
19-12-2020	UPI/035433912815/11:36:43/UPI/9214885003@ybl/Paym	70.00	Credit
19-12-2020	UPI/035399618793/11:48:51/UPI/BILDESKPP@ybl/Paym	39.00	Debit
19-12-2020	UPI/035333216091/18:29:56/UPI/8058882111@ybl/Paym	180.00	Debit
19-12-2020	UPI/035089881468/17:59:01/UPI/vedd80042@ybl/Paymen	180.00	Credit
19-12-2020	UPI/035037527722/17:43:10/UPI/6377633661@ybl/Paym	300.00	Debit

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13-1-21
 28/1/2021
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17-12-2020	UPI/035220464573/17:17:01/UPI/8619735848@ybl/Paym	100.00	Credit
17-12-2020	UPI/035208579337/17:15:04/UPI/8619735848@ybl/Paym	100.00	Debit
17-12-2020	UPI/035255379860/15:05:58/UPI/9057920818@ybl/Paym	100.00	Debit
17-12-2020	UPI/035218399306/12:40:55/UPI/9694298190@ybl/Paym	100.00	Debit
16-12-2020	UPI/035122474309/16:19:11/UPI/9024116926@ybl/Paym	500.00	Credit
16-12-2020	PGDR/Utility AI/16-12-2020 13:56:54/SWT	360.00	Debit
16-12-2020	UPI/035146895823/14:02:30/UPI/prajapatsunil516@yb	410.00	Credit
14-12-2020	UPI/034966805778/14:48:52/UPI/paytmqr281005050101	30.00	Debit
13-12-2020	UPI/034809292600/16:11:38/UPI/8239414193@ybl/Paym	200.00	Debit
13-12-2020	UPI/034847974024/15:53:01/UPI/8058882111@ybl/Paym	60.00	Debit
13-12-2020	UPI/034807672705/15:52:28/UPI/8058882111@ybl/Paym	300.00	Debit
13-12-2020	UPI/034849801817/15:42:01/UPI/9214885003@ybl/Paym	600.00	Credit
11-12-2020	UPI/034615535761/18:46:41/UPI/8239349155@ybl/Paym	70.00	Debit
11-12-2020	PRCR/EAZYPAY REGISTRAR UNIV/EMUMBAI	1,130.00	Debit
11-12-2020	UPI/034673364724/17:27:52/UPI/9799579873@ybl/Paym	1,200.00	Credit
11-12-2020	UPI/034607023548/17:01:34/UPI/9887070124@ybl/Paym	150.00	Debit
11-12-2020	UPI/034670014641/15:39:31/UPI/9983929146@ybl/Paym	50.00	Debit
11-12-2020	UPI/034614120505/13:02:12/UPI/8058891649@ybl/Paym	808.00	Debit
11-12-2020	UPI/034622935474/13:00:49/UPI/9694298190@ybl/Paym	1,000.00	Credit
08-12-2020	UPI/034358600068/14:07:35/UPI/Q73193083@ybl/Payme	50.00	Debit
30-11-2020	UPI/033570594807/19:07:43/UPI/8290374074@ybl/Paym	30.00	Credit
30-11-2020	UPI/033511370921/18:57:44/UPI/9057182505@ybl/Paym	20.00	Credit
30-11-2020	UPI/033553243870/18:34:20/UPI/paytmqr281005050101	60.00	Debit
30-11-2020	UPI/033535854785/18:34:39/UPI/paytmqr281005050101	1.00	Debit
30-11-2020	UPI/033552611207/14:36:53/UPI/950951609@ybl/Payme	30.00	Credit
30-11-2020	PGDR/Utility AI/30-11-2020 11:48:27/SWT	180.00	Debit
30-11-2020	UPI/033535195959/11:52:55/UPI/9928984453@ybl/Paym	181.00	Credit
30-11-2020	UPI/033535516059/11:24:26/UPI/8529394477@ybl/Paym	20.00	Credit
30-11-2020	UPI/033572804079/11:21:29/UPI/8529394477@ybl/Paym	20.00	Credit
29-11-2020	UPI/033401060038/20:20:29/UPI/paytmqr281005050101	50.00	Debit
29-11-2020	UPI/033413407191/13:48:08/UPI/ganpatto@ybl/Paymen	50.00	Credit
27-11-2020	UPI/033238616115/13:37:00/UPI/Q73193083@ybl/Payme	10.00	Debit
26-11-2020	UPI/033156753680/14:18:52/UPI/8619645250@ybl/Paym	30.00	Debit
26-11-2020	UPI/033115533538/14:08:39/UPI/9694246036@ybl/Paym	1.00	Debit
26-11-2020	IMPS/P2A/033105871372/Paytm 19742/-	20.00	Credit
24-11-2020	UPI/032978917985/13:49:04/UPI/Q73193083@ybl/Payme	30.00	Debit
22-11-2020	UPI/032757408444/12:13:17/UPI/9694246036@ybl/Paym	1,000.00	Debit
22-11-2020	UPI/032780935548/11:59:54/UPI/9694246036@ybl/Paym	1.00	Credit
22-11-2020	UPI/032722737040/11:32:15/UPI/9829076549@ybl/Paym	1,000.00	Credit

13-1-21

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20-11-2020	UPI/032544102986/19:25:26/UPI/9929837684@ybl/Paym	50.00	Credit
18-11-2020	UPI/032303927427/14:27:15/UPI/6378049153@ybl/Paym	150.00	Debit
18-11-2020	UPI/032342011860/14:19:35/UPI/8619733684@ybl/Paym	150.00	Credit
11-11-2020	UPI/031621913916/16:09:47/UPI/BHARATPE90718413209	35.00	Debit
10-11-2020	UPI/031503606116/17:05:25/UPI/9610959054@ybl/Paym	800.00	Debit
10-11-2020	UPI/031549121028/15:09:57/UPI/9829076549@ybl/Paym	200.00	Credit
10-11-2020	UPI/031572231626/14:19:04/UPI/sansanjay1212@ybl/P	50.00	Credit
10-11-2020	UPI/031565952159/14:16:23/UPI/7665865602@ybl/Paym	500.00	Credit
10-11-2020	UPI/031534998978/12:50:57/UPI/9887070124@ybl/Paym	50.00	Debit
10-11-2020	UPI/031516253374/11:49:51/UPI/sansanjay1212@ybl/P	50.00	Credit
10-11-2020	UPI/031576003915/10:51:13/UPI/ghanshyamhurlameena	400.00	Debit
09-11-2020	UPI/031410009067/20:37:46/UPI/9983929146@ybl/Paym	30.00	Debit
09-11-2020	UPI/031461085182/15:07:57/UPI/9667241846@ybl/Paym	500.00	Credit
09-11-2020	UPI/031425458729/12:47:26/UPI/7665865602@ybl/Paym	200.00	Debit
09-11-2020	UPI/031430182146/12:42:25/UPI/sansanjay1212@ybl/P	200.00	Credit
08-11-2020	UPI/031369230798/18:36:12/UPI/BILLDESKPP@ybl/Paym	100.00	Debit
08-11-2020	UPI/031302886653/18:34:41/UPI/9799344102@ybl/Paym	100.00	Credit
06-11-2020	UPI/031145231783/18:54:10/UPI/ghanshyamhurlameena	1,000.00	Debit
06-11-2020	31478100001564:Int.Pd:01-08-2020 to 31-10-2020	13.00	Credit
05-11-2020	UPI/031041346355/19:07:19/UPI/9829076549@ybl/Paym	260.00	Debit
05-11-2020	UPI/031041971466/14:13:16/UPI/9166842627@ybl/Paym	1,500.00	Debit
05-11-2020	UPI/031027590133/13:57:32/UPI/7240239039@ybl/Paym	1,000.00	Credit
05-11-2020	UPI/031011154950/13:47:40/UPI/8696336498@ybl/Paym	35.00	Credit
05-11-2020	UPI/031076253135/13:41:54/UPI/9694298190@ybl/Paym	15.00	Credit
04-11-2020	UPI/030955897197/14:41:47/UPI/8559993164@ybl/Paym	1,500.00	Credit
03-11-2020	UPI/030859438824/17:14:54/UPI/9950111654@ybl/Paym	200.00	Credit
01-11-2020	UPI/030661131436/10:34:51/UPI/9694490521@ybl/Paym	10.00	Credit
01-11-2020	PRCR/EMITRA/Mumbai	360.00	Debit
01-11-2020	UPI/030601383246/10:24:14/UPI/9694490521@ybl/Paym	360.00	Credit
31-10-2020	UPI/030510473801/20:30:30/UPI/7340460534@ybl/Paym	150.00	Debit
31-10-2020	UPI/030562988575/13:03:51/UPI/Q87654120@ybl/Payme	50.00	Debit
31-10-2020	UPI/030508095977/12:49:11/UPI/9829076549@ybl/Paym	800.00	Debit
30-10-2020	ATM/CASH/30414001037/XXXXXXXXXXXX8385	2,000.00	Debit
30-10-2020	BY CASH	3,000.00	Credit
25-10-2020	UPI/029926512531/21:37:46/UPI/9024421692@ybl/Paym	5.00	Debit
22-10-2020	UPI/029660056205/21:13:34/UPI/9983404084@ybl/Paym	13.00	Debit
22-10-2020	UPI/029639243071/19:54:31/UPI/8058882111@ybl/Paym	100.00	Debit
22-10-2020	UPI/029608940898/19:05:37/UPI/kailashbairwa20@ybl	100.00	Credit

SURESH K.V.MAR.

13-1-20

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22-10-2020	UPI/029666481811/18:02:42/UPI/9867280316@ybl/Paym	7.00	Debit
22-10-2020	PRCR/EMITRA/Mumbai	510.00	Debit
22-10-2020	UPI/029673218755/10:52:40/UPI/9782149199@ybl/Paym	520.00	Credit
21-10-2020	UPI/029550663762/20:02:40/UPI/8058882111@ybl/Paym	20.00	Debit
21-10-2020	UPI/029529173394/18:17:16/UPI/9785978256@ybl/Paym	10.00	Credit
21-10-2020	UPI/029506399526/18:09:38/UPI/9785978256@ybl/Paym	20.00	Credit
20-10-2020	UPI/029402540477/11:24:38/UPI/7221007614@ybl/Paym	1,000.00	Debit
20-10-2020	UPI/029491099057/11:20:20/UPI/8003349651@ybl/Paym	150.00	Credit
20-10-2020	UPI/029419371217/10:16:37/UPI/9667241846@ybl/Paym	100.00	Debit
20-10-2020	UPI/029462390214/09:08:23/UPI/8619735848@ybl/Paym	3,000.00	Debit
19-10-2020	UPI/029308017877/21:15:42/UPI/paytmqr281005050101	60.00	Debit
19-10-2020	UPI/029338744220/20:33:39/UPI/9414332947@ybl/Paym	200.00	Debit
19-10-2020	PRCR/EMITRA/Mumbai	4,100.00	Debit
19-10-2020	UPI/029360831629/15:06:53/UPI/9024421692@ybl/Paym	10.00	Debit
18-10-2020	PRCR/Dream11/Mumbai	11.00	Debit
18-10-2020	UPI/029277445523/14:36:12/UPI/9667241846@ybl/Paym	10.00	Debit
18-10-2020	UPI/029282544409/13:24:52/UPI/9799999874@ybl/Paym	360.00	Debit
18-10-2020	UPI/029269918526/11:35:12/UPI/9887070124@ybl/Paym	1,000.00	Debit
17-10-2020	UPI/029134378468/21:06:41/UPI/9414743912@ybl/Paym	3,000.00	Debit
17-10-2020	UPI/029154947452/12:32:26/UPI/gpay-11166666441@ok	380.00	Debit
16-10-2020	UPI/029009873064/15:06:34/UPI/7340460534@ybl/Paym	30.00	Debit
16-10-2020	UPI/029076149195/13:25:59/UPI/Q29902242@ybl/Payme	60.00	Debit
15-10-2020	UPI/028924956666/21:32:46/UPI/9929837684@ybl/Paym	1.00	Credit
15-10-2020	UPI/028931354576/21:20:43/UPI/9929837684@ybl/Paym	1,499.00	Debit
15-10-2020	UPI/028924476706/21:16:38/UPI/9929837684@ybl/Paym	1.00	Debit
15-10-2020	UPI/028966985838/21:03:24/UPI/paytmqr281005050101	149.00	Debit
15-10-2020	UPI/028971923476/20:34:18/UPI/8058882111@ybl/Paym	180.00	Debit
15-10-2020	UPI/028953283528/19:18:56/REVERSAL	500.00	Credit
15-10-2020	UPI/028953283528/19:18:54/UPI/ghanshyamhurla@ybl/	500.00	Debit
15-10-2020	PRCR/Dream11/Mumbai	35.00	Debit
15-10-2020	UPI/028961090422/18:29:39/UPI/9694298190@ybl/Paym	15,000.00	Credit
15-10-2020	UPI/028977577736/12:36:34/UPI/8104791674@ybl/Paym	260.00	Debit
15-10-2020	UPI/028962812782/11:27:58/UPI/9887070124@ybl/Paym	100.00	Debit
15-10-2020	UPI/028900433148/11:27:33/UPI/9887070124@ybl/Paym	1,800.00	Debit
15-10-2020	UPI/028956564435/11:26:42/UPI/9887070124@ybl/Paym	200.00	Debit
14-10-2020	UPI/028891726821/19:29:23/UPI/surajkanwaliya@ybl/	300.00	Debit
14-10-2020	UPI/028880102747/18:41:56/UPI/8058882111@ybl/Paym	120.00	Debit
14-10-2020	UPI/028880627531/13:38:48/UPI/Q29902242@ybl/Payme	50.00	Debit
13-10-2020	UPI/028753349264/19:15:53/UPI/DREAM11ONLINE@ybl/P	35.00	Debit

SURESH KUMAR

13-10-21

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13-10-2020	UPI/028732674141/18:43:54/UPI/8058882111@ybl/Paym	180.00	Debit
12-10-2020	UPI/028686798494/21:25:22/UPI/9024421692@ybl/Paym	15.00	Debit
12-10-2020	UPI/028663822356/21:20:56/UPI/9024421692@ybl/Paym	150.00	Debit
12-10-2020	UPI/028622284412/20:57:52/UPI/BHARATPE90718413209	40.00	Debit
12-10-2020	UPI/028674090806/19:37:37/UPI/7340460534@ybl/Paym	20.00	Debit
12-10-2020	UPI/028605612939/19:25:50/UPI/8058882111@ybl/Paym	240.00	Debit
12-10-2020	UPI/028625246704/19:25:18/REVERSAL	240.00	Credit
12-10-2020	UPI/028625246704/19:24:12/UPI/8058882111@ybl/Paym	240.00	Debit
12-10-2020	UPI/028600285293/13:14:37/UPI/9602016241@ybl/Paym	150.00	Credit
11-10-2020	UPI/028554478618/18:59:10/UPI/9799999874@ybl/Paym	3,400.00	Credit
11-10-2020	UPI/028592138529/16:54:42/UPI/9887070124@ybl/Paym	140.00	Debit
11-10-2020	UPI/028564974692/14:23:01/UPI/paytmqr281005050101	20.00	Debit
11-10-2020	UPI/028538697634/14:18:41/UPI/7340460534@ybl/Paym	100.00	Credit
11-10-2020	UPI/028588902667/12:09:34/UPI/8003349651@ybl/Paym	200.00	Debit
10-10-2020	UPI/028472098421/20:32:43/UPI/paytmqr281005050101	40.00	Debit
10-10-2020	UPI/028467723917/20:20:44/UPI/7340460534@ybl/Paym	1.00	Debit
10-10-2020	UPI/028491776024/17:16:32/UPI/9887070124@ybl/Paym	200.00	Debit
10-10-2020	UPI/028492965893/13:04:33/UPI/9799999874@ybl/Paym	1,200.00	Debit
10-10-2020	UPI/028401613221/12:35:49/UPI/7340460534@ybl/Paym	200.00	Debit
10-10-2020	UPI/028431248430/11:49:15/UPI/7340460534@ybl/Paym	100.00	Debit
10-10-2020	UPI/028480512954/10:34:28/UPI/7340460534@ybl/Paym	300.00	Debit
10-10-2020	UPI/028429831706/09:18:12/UPI/7665865602@ybl/Paym	200.00	Debit
09-10-2020	UPI/028369136885/22:26:05/UPI/payouts@paytm/BW202	2,500.00	Credit
09-10-2020	UPI/028373329682/18:00:20/UPI/9887070124@ybl/Paym	200.00	Debit
09-10-2020	UPI/028335356103/16:42:21/UPI/7665865602@ybl/Paym	200.00	Credit
09-10-2020	UPI/028301425327/11:11:17/UPI/6377633661@okbizaxi	2,600.00	Debit
09-10-2020	UPI/028346519809/11:01:32/UPI/7665865602@ybl/Paym	20.00	Credit
08-10-2020	UPI/028260124765/19:32:21/UPI/8058882111@ybl/Paym	120.00	Debit
08-10-2020	UPI/028210152540/16:30:37/UPI/9887070124@ybl/Paym	300.00	Debit
08-10-2020	UPI/028263748622/12:48:59/UPI/ghanshyamhurla@ybl/	3,000.00	Credit
07-10-2020	UPI/028155700186/12:59:51/UPI/Q97721335@ybl/Payme	30.00	Debit
06-10-2020	UPI/028036464217/13:07:49/UPI/paytmqr281005050101	100.00	Debit
06-10-2020	UPI/028089898388/13:03:09/UPI/8104791674@ybl/Paym	260.00	Debit
05-10-2020	PRCR/Aggregator_dreamooFSS/Mumbai	26.00	Debit
05-10-2020	UPI/027920313300/15:01:30/UPI/7230039914@ybl/Paym	400.00	Credit
05-10-2020	UPI/027951146748/12:59:45/UPI/9166842627@ybl/Paym	1,400.00	Debit
05-10-2020	UPI/027901332083/12:51:37/UPI/muks.mc@ybl/Payment	1,400.00	Credit
03-10-2020	PRCR/Dream11/Mumbai	32.00	Debit

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SURESH KUMAR

13-11-21

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Manish

03-10-2020	UPI/027757536867/18:39:34/UPI/9660232175@ybl/Paym	50.00	Credit
03-10-2020	UPI/027784836282/12:45:18/UPI/7340460534@ybl/Paym	16.00	Debit
01-10-2020	UPI/027540932826/21:22:04/UPI/paytmqr281005050101	30.00	Debit
01-10-2020	PRCR/Aggregator_dreamooFSS/Mumbai	29.00	Debit
01-10-2020	UPI/027508625896/14:43:29/UPI/7665865602@ybl/Paym	10.00	Debit
01-10-2020	UPI/027512156267/14:00:54/UPI/Q29902242@ybl/Payme	40.00	Debit
01-10-2020	UPI/027506024756/13:49:28/UPI/7665865602@ybl/Paym	30.00	Credit
30-09-2020	UPI/027492186323/21:17:32/UPI/7665865602@ybl/Paym	50.00	Debit
30-09-2020	UPI/027424055354/21:02:04/UPI/9057920818@ybl/Paym	40.00	Debit
30-09-2020	UPI/027492494158/19:13:44/UPI/paytmqr281005050101	20.00	Debit
30-09-2020	UPI/027454063596/17:26:47/UPI/9571313336@ybl/Paym	300.00	Debit
30-09-2020	UPI/027422996326/17:23:02/UPI/9887070124@ybl/Paym	500.00	Credit
30-09-2020	UPI/027468996789/14:20:42/UPI/7340460534@ybl/Paym	15.00	Debit
30-09-2020	UPI/027480217029/12:14:58/UPI/9649853304@ybl/Paym	20.00	Credit
29-09-2020	PRCR/Aggregator_dreamooFSS/Mumbai	26.00	Debit
29-09-2020	PRCR/Aggregator_dreamooFSS/Mumbai	1.00	Debit
29-09-2020	UPI/027314945516/14:26:03/UPI/7665865602@ybl/Paym	15.00	Debit
29-09-2020	UPI/027326548764/13:54:58/UPI/Q29902242@ybl/Payme	30.00	Debit
28-09-2020	UPI/027257059903/19:59:22/UPI/7340460534@ybl/Paym	50.00	Debit
28-09-2020	PRCR/Dream11/Mumbai	26.00	Debit
28-09-2020	PRCR/Dream11/Mumbai	21.00	Debit
28-09-2020	UPI/027212268305/12:57:31/UPI/7340460534@ybl/Paym	50.00	Credit
27-09-2020	UPI/027118306585/18:59:16/UPI/9660232175@ybl/Paym	100.00	Credit
26-09-2020	UPI/027039268364/13:45:41/UPI/7665865602@ybl/Paym	50.00	Debit
26-09-2020	UPI/027043136322/13:27:00/UPI/payouts@paytm/BW202	50.00	Credit
26-09-2020	UPI/027033853111/11:58:56/UPI/7665865602@ybl/Paym	10.00	Debit
26-09-2020	UPI/027037427011/05:22:37/UPI/payouts@paytm/BW202	10.00	Credit
25-09-2020	UPI/026944889272/11:14:01/UPI/7340460534@ybl/Paym	299.00	Debit
25-09-2020	UPI/026933027899/11:13:35/UPI/7340460534@ybl/Paym	1.00	Debit
25-09-2020	UPI/026924821848/11:10:54/UPI/payouts@paytm/BW202	300.00	Credit
25-09-2020	IMPS/P2A/026905179153/Paytm 97610000/-	18.00	Credit
22-09-2020	PRCR/RetailCCA/Mumbai	1.00	Debit
22-09-2020	UPI/026668867216/17:15:09/UPI/9887070124@ybl/Paym	2.00	Credit
21-09-2020	PGDR/Retail CC/21-09-2020 18:53:35/SWT	26.00	Debit
21-09-2020	PRCR/RetailCCA/Mumbai	26.00	Debit
21-09-2020	PGDR/Retail CC/21-09-2020 12:27:25/SWT	1.00	Debit
21-09-2020	UPI/026510959435/10:36:00/UPI/8104791674@ybl/Paym	130.00	Debit
20-09-2020	PRCR/RetailCCA/Mumbai	49.00	Debit
20-09-2020	PRCR/RetailCCA/Mumbai	9.00	Debit

WALLET IS VERIFIED
BY SURESH KUMAR..

DATE: 13-1-21

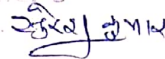
[Signature]

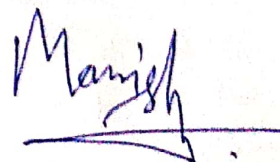
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20-09-2020	PRCR/RetailCCA/Mumbai	15.00	Debit
19-09-2020	UPI/026336445296/12:23:40/UPI/9667241846@ybl/Paym	100.00	Credit
18-09-2020	UPI/026263160416/21:03:46/UPI/paytmqr281005050101	20.00	Debit
18-09-2020	PRCR/phonepe/banglore	48.00	Debit
18-09-2020	UPI/026254788630/18:42:29/UPI/9887851653@ybl/Paym	200.00	Debit
18-09-2020	UPI/026218240940/18:16:54/UPI/7891914513@ybl/Paym	100.00	Debit
18-09-2020	UPI/026272499402/18:02:27/UPI/9414743912@ybl/Paym	500.00	Credit

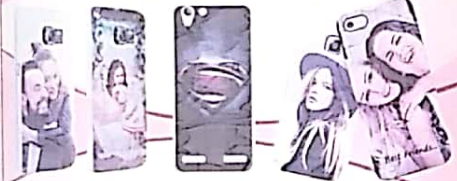
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 ===== End of Statement =====
 =====

(This is computer-generated statement on 29-12-2020 and does not require signature)

SURESH KUMAR
 DATE: 13-1-21




अपने मोबाईल-कवर पर
मनचाहा प्रिन्ट करवाए



PARIDHI INTERNATIONAL

सबसे बेहतर क्वालिटी

प्लास्टिक PVC कार्ड पर फोटो कॉपी
स्मार्ट कार्ड की जाती है।



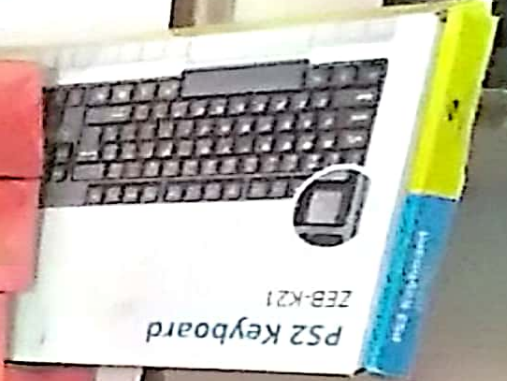
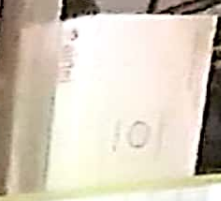
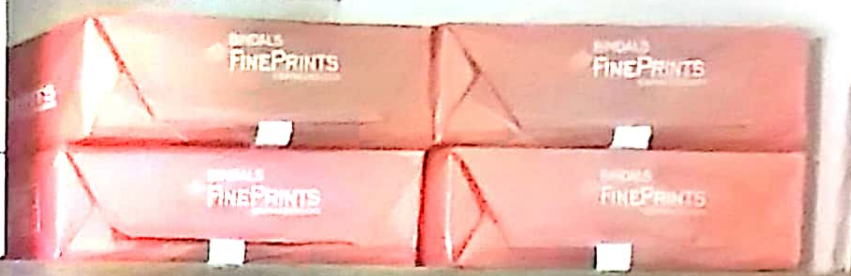
पारिधी की अत्याधुनिक कार्ड की प्रकृति
सुपर PVC Lamination प्रकृति है।

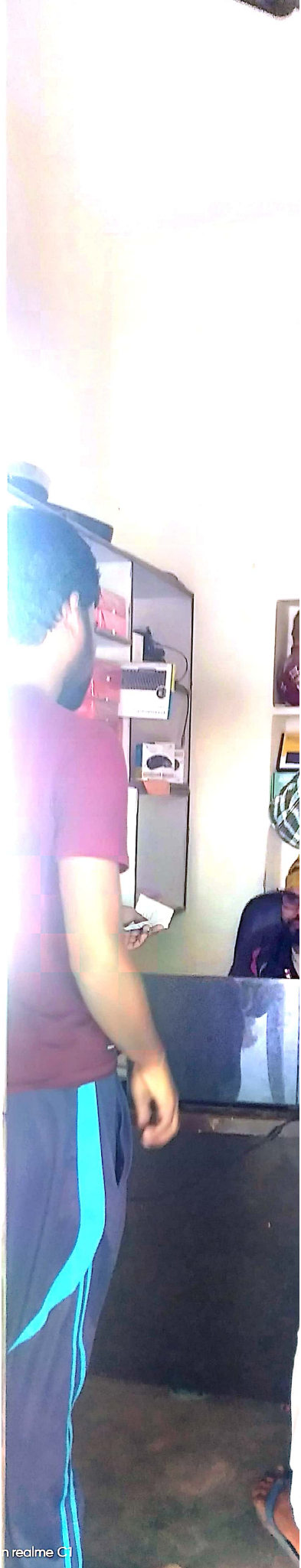
अपने मोबाईल-कवर पर
मनचाहा प्रिन्ट करवाए



PARIDHI INTERNATIONAL

G Pay





Realme C1





