

 भारत सरकार
GOVERNMENT OF INDIA

 कमत चौधरी
Kamal Choudhary
जन्म तिथि / DOB : 05/09/2000
पुरुष / MALE
Mobile No. 9309003003
5684 8385 9479
VID : 9142 4418 6862 6757



मेरा आधार, मेरी पहचान


ORIGINAL SEEN & VERIFIED

NAME. Mukesh Kumar

EMP CODE. 83 MSFC


ATE 2/2/2021 SIGN. M.K. Kumar

Kamal

 भारत सरकार
पहचान प्राधिकरण

पता:
S/O जगदीश चौधरी, 328, स्वर्णपुरी, कनकपुरा, सिस्सी
रोड, पंच्यावाला, जयपुर,
राजस्थान - 302034

Address
S/O Jagdish Choudhary 328 Swarnpuri
Kanakpura, Sirsi Road Panchyawala
Panchyawala Jaipur Rajasthan - 302034
5684 8385 9479



1647
1600 300 1947

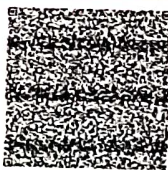
mailto:helpline@uidai.gov.in

www.uidai.gov.in

P.O. Box No. 1947,
Bengaluru-560 001

आयकर विभाग **भारत सरकार**
INCOME TAX DEPARTMENT **GOVT. OF INDIA**

आयकर लेखा संख्या कार्ड
 Permanent Account Number Card
BXOPC8637B



नाम Name
KAMAL CHOUDHARY

पिता का नाम Father's Name
JAGDISH CHOUDHARY

जन्म का तिथि Date of Birth
05/08/2004

24062018

ORIGINAL SEEN & VERIFIED
 NAME Nykeesh Kumar
 EMP CODE 83 MSFC
 DATE 9/9/2017 SIGN M. R. Singh

Kamalya



भारत सरकार
GOVERNMENT OF INDIA

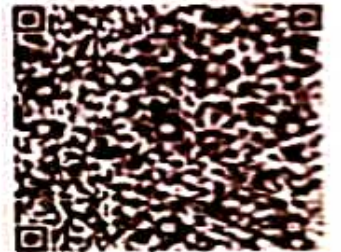


प्रेम देवी

Prem Devi

जन्म तिथि/ DOB: 01/01/1975

महिला / FEMALE



2982 2690 6323

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:


अर्धागिनी: जगदीश चौधरी,
प्लॉट न 328, स्वर्णपुरी,
कनकपुरा सिरसी रोड,
पंड्यावाला, जयपुर,
राजस्थान - 302034

Address:



W/O: Jagdish Choudhary, Plot No
328, Swarnpuri, Kanakpura Sirsi
road, Panchyawala, Jaipur,
Rajasthan - 302034

2982 2690 6323

Aadhaar-Aam Admi ka Adhikar


ELECTION COMMISSION OF INDIA
 भारत निर्वाचन आयोग
IDENTITY CARD
 पहचान पत्र

RJ/06/044/189104

Elector's Name	: PREM DEVI
निर्वाचक का नाम	: प्रेम देवी
Father/Mother/Husband's Name	: JAGDISH
पिता/माता/पति का नाम	: जगदीश
Sex / लिंग	: Female / स्त्री
Age as on 1.1.1995	: 20 Years
1.1.1995 को आयु	: 20 वर्ष

ORIGINAL SEEN & VERIFIED

NAME Mukesh Kumar

EMP CODE 23 MSFC


DATE 2/2/2021 SIGN m.j.k. Singh

Address

5, DHAKA KI DHANL,
SIRSTI ROAD, JAIPUR

पता :

5. दाका की धानल,
सीरसी रोड जयपुर



Facsimile Signature of
Electoral Registration Officer for
044 BANIPARK Constituency

044 बनीपार्क निर्वाचन क्षेत्र
के निर्वाचक रजिस्ट्रार/कलेक्टर
के हस्ताक्षर की अनुकूल

Place : JAIPUR Date : 07.10.1995
स्थान : जयपुर दिनांक : 07.10.1995

This Card may be used as an Identity Card
under different Government Schemes.
इस पत्र को विभिन्न सरकारी योजनाओं के अन्तर्गत
पहचान-पत्र के रूप में प्रयोग किया जा सकता है।

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण

CIN No. U40109RJ2000SGC016486 "NO. OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना JAN-2021

1	बिल पर एवं जारी की तिथि	JAN21/12-01-2021 16:26
2	उपभोक्ता का नाम व पते का पता	REN. A-U. BINA / 2104160 2240939
3	खाता संख्या	21010269
4	ई. नम्बर	210416017743
5	उपभोक्ता का नाम	SONI DEVI
6	उपभोक्ता का पता	P. NO- 32B SWARN PURI KANAKPURA JAIPUR S
7	उपभोक्ता का मोबाइल नं.	9351511721
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का बीएसटी नं.	-
10	भार्य निर्देशन संख्या	269269-2
11	श्रेणी/टैरिफ कोड	DOMESTIC/T000XA/L1/B
12	संयुक्त पा. (कि.वा./घ.पा.)	6.00/6.0 KW
13	अवधि/मीटर सुझा प्रति	600/650

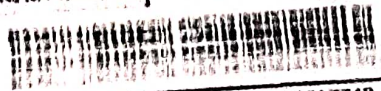
भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	बंदपन पदन तिथि व बिल अवधि	12-01-2021/1.0
15	पत पदन तिथि	16-12-2020
16	गत पठन (KWH)	3205
17	वर्तमान पठन (KWH)	3343
18	मीटर नं./गुणक	3353834/1
19	कुल उपभोग (यूनिट)	138
20	विद्युत खर्च	809.5
21	स्वार्ड शुल्क	400.0
22	वितरण (सोर्टरी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग रशि	0.0
24	विद्युत शुल्क	55.2
25	नगरीय उपकर	20.7
26	कल संरक्षण उपकर	0.0
27	उप उपभोक्ता (रेडिट/क्रेडिट)	70.63
28	विद्युत (प्रदीप/निचला/पोल)	0.0
29	कुल उपभोग रशि (क. 25 26 27 28 29 का योग)	1356.03
30	बिल में बिल तक बकाया रशि	767.0

भाग (ग) : लक्ष्य रूप से अनुपलब्ध अन्य विद्युत बिल भुगतान संबंधित जानकारी

31	अनुपलब्ध द्वारा अनुदान	-0.0
32	विद्युत बिल का शुल्क (25-01-21)	RS. 2123
33	विद्युत भुगतान तिथि	25-01-21
34	विलम्ब भुगतान परावर्तनी	40.23
35	विद्युत बिल परावर्तन रशि	RS. 2163

Handwritten signature




1	ई. नम्बर	210416017743
2	बिल नम्बर	JAN21
3	उपभोक्ता का नाम	REN. A-U. BINA / 2104160
4	खाता संख्या	21010269
5	उपभोक्ता का पता	SONI DEVI
6	बिल परावर्तन तिथि	25-01-21
7	विद्युत बिल का शुल्क देव प्रति	RS. 2123
8	विलम्ब रशि परावर्तन रशि	RS. 2163

ORIGINAL SEEN & VERIFIED
 NAME: Mukesh Kumar
 EMP CODE: 23 MSFC
 DATE: 22/2/2021 SIGN: m.k. Kumar

भारत सरकार
GOVERNMENT OF INDIA



जगदीश
Jagdish
जन्म तिथि/ DOB: 01/01/1971
पुरुष / MALE



6287 8570 7986

ORIGINAL SEEN & VERIFIED
 NAME. N. K. S. Kumar
 EMP CODE. 83 MSFC
 ATEG. 2/1/2021 SIGN. M. K. Singh

भारतीय विशिष्ट पददान प्राधिकरण
INDIAN SPECIALIZED EMPLOYMENT AUTHORITY

पता:
S/O: लक्ष्मण, 5, डाका हट्टी
धनी, मिग्नी रोड, स्वर्णपुरी,
कनकपुरा, जयपुर, जयपुर,
राजस्थान - 302034

Address:
S/O: Lakman, 5, dhaka ki dhani, srsi
road, swarnpuri, kanakpura, Jaipur,
Jaipur,
Rajasthan - 302034

6287 8570 7986



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
29-12-2020	UPI 036491289377 130621 UPI 9782769082vbl Paym			800.00	2262.47
30-12-2020	UPI 036510789403 100620 UPI 9571954311vbl Paym			39500.00	41762.47
30-12-2020	UPI 036548578953 101226 UPI 9782880184vbl Paym		15000.00		26762.47
30-12-2020	UPI 036527551602 153353 UPI paybi13066paytm 0i		16.00		26746.47
31-12-2020	IMPS P2A 036609002874 APBANKING 32 Accountvali			1.00	26747.47
31-12-2020	IMPS P2A 036609002897 RBLBANKDummy NRP4633000saga			8500.00	35247.47
01-01-2021	Mr BANSHIDHAR DAYMA	15	25000.00		10247.47
01-01-2021	UPI 100119478819 204352 UPI aashishindoriyaybl		800.00		9447.47
02-01-2021	UPI 100291818787 170039 UPI 9269888883paytm NA		410.00		9037.47

Date	Particulars	CHQ. No.	नाम र Debit ₹	जमा र Credit ₹	शेष राशी र Balance ₹
07-11-2020	UPI 031251156953 215619 UPI 2087002100001854PU		25000.00		26257.91
08-11-2020	UPI 031395402655 043916 UPI paytmptnblppaytm		200.00		26057.91
08-11-2020	IMPS P2A 031313281199 XXXXXXXXXXX1854 rampratap		25001.77		1056.14
08-11-2020	IMPS P2A 031313281199 XXXXXXXXXXX1281 rampratap			25001.77	26057.91
08-11-2020	UPI 031332053357 231744 UPI 2087002100001854PU		25000.00		1057.91
09-11-2020	FRDR HOTEL TIP TOP PLAZA JAIPUR		1000.00		57.91
09-11-2020	IMPS P2A 031419300232 AJAY 501003 trv			10.00	67.91
09-11-2020	IMPS P2A 031419301175 AJAY 501003 payment			25000.00	25067.91
09-11-2020	UPI 031475131055 195009 UPI binakanwarybl Pay			24490.00	49557.91
09-11-2020	UPI 031491251550 195238 UPI binakanwarybl Pay			500.00	50057.91
10-11-2020	MBK 031513859122 135719 ra,jaev			50000.00	100057.91
10-11-2020	MBK 031514212692 140957 kamal			50000.00	150057.91
10-11-2020	UPI 031537115069 141201 UPI 9119118779ybl Paym			25000.00	175057.91
10-11-2020	UPI 031504411505 141307 UPI 9119118779ybl Paym			25000.00	200057.91
10-11-2020	UPI 031582503522 141231 UPI 9119118779ybl Paym			25000.00	225057.91
10-11-2020	UPI 031560515702 141333 UPI 9119118779ybl Paym			25000.00	250057.91
10-11-2020	UPI 031578065062 142826 UPI 9119118779ybl Paym			50000.00	300057.91
10-11-2020	TO CASH	12	300000.00		57.91
11-11-2020	UPI 031659779318 155251 UPI 8947898981ybl Paym			4000.00	4057.91
11-11-2020	UPI 031655616814 160833 UPI 83039959556RM68000		4000.00		57.91
14-11-2020	UPI 031960371319 001612 UPI ra,jaevchoudhary4yb			5000.00	5057.91
14-11-2020	UPI 031910472358 105757 UPI razorpaysbi Navi		1210.00		3847.91
14-11-2020	UPI 031939142520 161609 UPI pay9928621317paytm		120.00		3727.91
14-11-2020	UPI 031939268311 162305 UPI paytm-56334981payt		40.00		3687.91



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
28-10-2020	UPI 030267543403 215733 UPI 9649647678vbl	Paym	5000.00		344.78
29-10-2020	UPI 030217780970 234123 UPI 9782769082vbl	Paym		6000.00	6344.78
29-10-2020	UPI 030283709804 234232 UPI 9252444424vbl	Paym	5000.00		1344.78
30-10-2020	UPI 030473975524 142129 UPI 9782294496vbl	Paym		2000.00	3344.78
30-10-2020	UPI 030419512560 143056 UPI paytm-54250881payt		90.00		3254.78
30-10-2020	UPI 030460488910 145721 UPI 9558300110vbl	Paym	858.00		2396.78
30-10-2020	UPI 030475355700 151632 UPI 277801502077ICIC00		500.00		1896.78
30-10-2020	UPI 030425635402 193448 UPI paytm-29786329payt		170.00		1726.78
31-10-2020	UPI 030523371615 094146 UPI 9928960942vbl	Paym		5.00	1731.78
31-10-2020	UPI 030509098076 131029 UPI EURONETvbl	Payment.	199.00		1532.78
31-10-2020	UPI 030501597036 180114 UPI 9950427045vbl	Paym		2000.00	3532.78
01-11-2020	42000100010031 IntPd01-08-2020 to 31-10-2020			35.00	3568.78
01-11-2020	UPI 030608648852 133831 UPI 677701700692ICIC00		1600.00		1968.78
01-11-2020	UPI 030661663970 185457 UPI paytm-42917795payt		10.00		1958.78
02-11-2020	UPI 030716747217 091452 UPI 8947898981vbl	Paym		10000.00	11958.78
02-11-2020	UPI 030742726461 093617 UPI 9782769082vbl	Paym	6000.00		5958.78
02-11-2020	UPI 030777664698 093644 UPI 9252444424vbl	Paym	4000.00		1958.78
02-11-2020	UPI 030729691896 095752 UPI merchant3436augpa		120.00		1838.78
02-11-2020	Diff 160058 For Dt 201014		2.12		1836.66
02-11-2020	UPI 030714588129 201456 UPI 078417246vbl	Payme	250.00		1586.66
02-11-2020	UPI 030701666360 203456 UPI 9252444424vbl	Paym	1000.00		586.66
03-11-2020	UPI 030300692220 140240 UPI 9119118779vbl	Paym		500.00	1086.66
03-11-2020	UPI 030877549046 141608 UPI 9694121118vbl	Paym	650.00		436.66
03-11-2020	UPI 030852552759 142500 UPI 9950698311vbl	Paym		10000.00	10436.66

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दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
23-10-2020	UPI 029701548816 142317 UPI paytm-neftpaytm Di		15000.00		
23-10-2020	UPI 029742801883 160501 UPI 9351511721ybl Paym		5000.00		28992.95
23-10-2020	UPI 029776868862 163442 UPI 8279360345ybl Paym				23992.95
23-10-2020	UPI 029716091924 163733 UPI 9368620874ybl Paym		10000.00	1.00	23993.95
23-10-2020	UPI 029728604772 180044 UPI merchant3436augpa		80.00		13993.95
24-10-2020	UPI 029888953695 134130 UPI 7340616406ybl Paym		11000.00		13913.95
24-10-2020	UPI 029880544717 195339 UPI merchant3436augpa		70.00		2913.95
25-10-2020	UPI 029901447889 123449 UPI 8952862488ybl Paym		200.00		2843.95
25-10-2020	UPI 029942028749 133652 UPI 9602759754ybl Paym		800.00		2643.95
25-10-2020	UPI 029938686547 175256 UPI ptmupfpaytm Cashba			0.83	1843.95
					1844.78
26-10-2020	UPI 030016302886 100546 UPI 9119118779ybl Paym			3000.00	4844.78
26-10-2020	UPI 030022030100 102007 UPI 83039959566RMGB000		3000.00		1844.78
26-10-2020	UPI 030015727849 174202 UPI 050326033ybl Payme		700.00		1144.78
26-10-2020	UPI 030054986713 181426 UPI paytm-25115977payt		30.00		1114.78
26-10-2020	UPI 030056711558 192342 UPI pay9057523599paytm		100.00		1014.78
26-10-2020	UPI 030057141474 194119 UPI 8949631222paytm NA		100.00		914.78
26-10-2020	UPI 030057194170 194344 UPI paytm-43699167payt		100.00		814.78
27-10-2020	UPI 030109902831 092119 UPI merchant3436augpa		140.00		674.78
27-10-2020	UPI 030167734628 143741 UPI pay8955350377paytm		30.00		644.78
27-10-2020	FRCR DHAKA FILLING STATION JAIFUR		300.00		344.78
28-10-2020	UPI 030265890122 215218 UPI 9571954311ybl Paym			47000.00	47344.78
28-10-2020	UPI 030233280274 215611 UPI 9119118779ybl Paym		11000.00		36344.78
28-10-2020	UPI 030236032370 215639 UPI 9928743521ybl Paym		6000.00		30344.78
28-10-2020	UPI 030203244189 215714 UPI 9649647678ybl Paym		25000.00		5344.78



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे र Debit ₹	जमा र Credit ₹	शेष राशी र Balance ₹
03-11-2020	UPI 030812080743 142525 UPI 9950698811vbl	Paym		10000.00	20436.66
03-11-2020	ATM CASH 30814000315 XXXXXXXXXXXXX6758		10000.00		10436.66
03-11-2020	ATM CASH 30814000316 XXXXXXXXXXXXX6758		10000.00		436.66
04-11-2020	UPI 030989371389 132002 UPI 8947898981yb	Paym		4000.00	4436.66
04-11-2020	UPI 030902034994 134956 UPI EURONETybl	Payment	219.00		4217.66
05-11-2020	UPI 031030637205 081942 UPI paytm-45170	paytm 0	2000.00		2217.66
05-11-2020	UPI 031028123949 094940 UPI 83039959556RMGB000		2000.00		217.66
06-11-2020	MCR ARN75503720303043257379611			2.25	219.91
06-11-2020	UPI 031120069395 174746 UPI 9116500145yb	Paym		500.00	719.91
06-11-2020	UPI 031163947975 180957 UPI paytm-11417058	payt	60.00		659.91
06-11-2020	UPI 031164599087 183310 UPI paytm-50786155	payt	60.00		599.91
06-11-2020	UPI 031165733291 191012 UPI paytmqr-181831	paytm	210.00		389.91
07-11-2020	UPI 031276426980 103751 UPI paytm-29786329	payt	320.00		69.91
07-11-2020	BY CASH			49000.00	49069.91
07-11-2020	UPI 031278734081 122540 UPI ccbillpaypaytm 0id		24000.00		25069.91
07-11-2020	UPI 031278785781 122645 UPI ccbillpaypaytm 0id		25000.00		69.91
07-11-2020	UPI 031206003521 150341 UPI 7014404018yb	Paym		39500.00	39569.91
07-11-2020	UPI 031243987578 161736 UPI ra.jeevchoudhary4yb			3000.00	42569.91
07-11-2020	UPI 031286487871 182036 UPI paytm-25051281	payt	380.00		42189.91
07-11-2020	UPI 031218583509 184423 UPI o18114995	amairtel	1700.00		40489.91
07-11-2020	UPI 031218630544 184600 UPI o18114995	amairtel	50.00		40439.91
07-11-2020	UPI 031219704464 192020 UPI paytmqr-281005050101		252.00		40187.91
07-11-2020	PRCR DHAKA FILLING STATION JAIPUR		1430.00		38757.91
07-11-2020	UPI 031218392656 214250 UPI 9511329502yb	Paym		12500.00	51257.91



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
14-11-2020	UPI 031939595789 164045 UPI paytm-29786329payt		25.00		3662.91
14-11-2020	UPI 031991823090 204939 UPI 9521768583ybl Paym		310.00		3352.91
15-11-2020	FRCR MSWL G SALOON Jaipur		2250.00		1102.91
16-11-2020	UPI 032124637862 133750 UPI cashfreeeyesbank Pa		104.30		998.61
16-11-2020	UPI 032175327704 174136 UPI kgvade2861paytm Oi		77.97		920.64
16-11-2020	UPI 032176605299 183429 UPI paytm-43043799payt		120.00		800.64
17-11-2020	UPI 032288700401 124644 UPI pay7231837005paytm		230.00		570.64
17-11-2020	FRCR RATHI SERVICE STATION JAIFUR		250.00		320.64
17-11-2020	UPI 032271805780 215740 UPI 8947898981ybl Paym			2500.00	2820.64
17-11-2020	UPI 032223849220 225625 UPI 9762769082ybl Paym			4700.00	7520.64
18-11-2020	ACH Debit INDUSIND BANK CFD 259503841		7332.00		188.64
18-11-2020	MCR ARN75503720314043533718050			10.73	199.37
19-11-2020	UPI 032435493019 144604 UPI 9571954311ybl Paym		50.00		149.37
19-11-2020	UPI 032440710480 225806 UPI pavbi13066paytm Oi		11.00		138.37
21-11-2020	UPI 032682534711 221712 UPI ptmupfpaytm Cashba			1.58	139.95
22-11-2020	UPI 032793726823 150951 UPI pavdth5848paytm Oi		50.00		89.95
22-11-2020	UPI 032745250466 221329 UPI 7014375433ybl Paym			9500.00	9589.95
23-11-2020	UPI 032806516814 093451 UPI paytm-37240621payt		15.00		9574.95
23-11-2020	UPI 032862389767 200516 UPI aashishindbnvaybl		2350.00		7224.95
24-11-2020	UPI 032929515663 124552 UPI 919610329999PYTM01		1000.00		6224.95
24-11-2020	UPI 032932911370 155020 UPI paytm-37233709payt		10.00		6114.95
25-11-2020	UPI 033051310320 132242 UPI 027062976ybl Payme		100.00		1114.95
25-11-2020	UPI 033086877741 145207 UPI 9829517421ybl Paym		5000.00		5114.95
26-11-2020	UPI 033123394534 140659 UPI 8952862488ybl Paym			4000.00	



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
26-11-2020	UPI 033169113552 140834	UPI 929587111164PYTM01	4000.00		1114.95
27-11-2020	UPI 033232453425 151056	UPI 6377346449ybl Paym	250.00		864.95
27-11-2020	UPI 033289789113 162617	UPI BHARATPE9030568172	500.00		364.95
28-11-2020	UPI 033312247882 112143	UPI shmapratik11ybl P		40000.00	40364.95
28-11-2020	UPI 033311191141 113024	UPI billdeskhdhdfcbank S	25000.00		15364.95
28-11-2020	UPI 033311218404 113359	UPI billdeskhdhdfcbank S	15000.00		364.95
28-11-2020	UPI 033327307396 113609	UPI 9269388883ybl Paym		10000.00	10364.95
28-11-2020	UPI 033311384380 115353	UPI billdeskhdhdfcbank S	10000.00		364.95
28-11-2020	UPI 033363122141 222813	UPI 9571954311ybl Paym		40000.00	40364.95
29-11-2020	UPI 033449054555 110253	UPI 8952862488ybl Paym		500.00	40864.95
29-11-2020	UPI 033423649270 111340	UPI 9610329999paytm NA	500.00		40364.95
29-11-2020	UPI 033459963997 132344	UPI 050326033ybl Payme	160.00		40204.95
29-11-2020	UPI 033411395741 202451	UPI shmapratik11ybl P	25000.00		15204.95
29-11-2020	UPI 033408939657 202506	UPI shmapratik11ybl P	15000.00		204.95
30-11-2020	UPI 033520743517 204935	UPI amazonapl Request	21.00		183.95
02-12-2020	UPI 033779924319 093027	UPI paytm-12412934payt	100.00		83.95
02-12-2020	UPI 033781098808 103716	UPI paytm-25091201payt	20.00		63.95
02-12-2020	UPI 033724876258 202704	UPI 9119118779ybl Paym		700.00	763.95
02-12-2020	UPI 033794318552 203144	UPI paytm-45170paytm 0	650.00		113.95
03-12-2020	UPI 033819409690 165410	UPI shmapratik11ybl P		5040.00	5153.95
04-12-2020	UPI 033925405951 142514	UPI paytm-53385645payt	210.00		4943.95
04-12-2020	UPI 033908373164 193433	UPI dhanichakal11ybl	4940.00		3.95
04-12-2020	UPI 033989505442 220249	UPI 8947898981ybl Paym		4000.00	4003.95
05-12-2020	PROR DHAKA FILLING STATION JAIFUR		150.00		3853.95



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
05-12-2020	UPI 034003393645 175452 UPI 047137748vbl Payme		800.00		3053.95
06-12-2020	PRCR PADMA JEWELLERS JAIPUR		650.00		2403.95
06-12-2020	UPI 034166373169 155100 UPI paytm-59586423payt		600.00		1803.95
06-12-2020	UPI 034166385110 175410 UPI pay7014745673paytm		20.00		1783.95
08-12-2020	UPI 034307581607 185428 UPI add-moneyvavtm Old		66.18		1717.77
08-12-2020	UPI 034359712296 193736 UPI shrimpratik11vbl P			4000.00	5717.77
08-12-2020	UPI 034309541363 200853 UPI 9923743521paytm NA		4000.00		1717.77
09-12-2020	RTGS-ICICR42020120900790619-POOJA CONSTRUCTION			400000.00	401717.77
09-12-2020	TO CASH	13	400000.00		1717.77
09-12-2020	UPI 034417238252 110749 UPI paytm-27938565payt		20.00		1697.77
10-12-2020	UPI 034548397457 201620 UPI paybi13066paytm OI		19.12		1678.65
11-12-2020	UPI 034621524187 121500 UPI 8302734704vbl Paym		70.00		1608.65
11-12-2020	UPI 034653069089 125818 UPI paytm-55017369payt		210.00		1398.65
12-12-2020	UPI 034780696314 160604 UPI paytm-47553201payt		50.00		1348.65
12-12-2020	UPI 034780746655 161104 UPI paytm-31149281payt		68.00		1280.65
12-12-2020	UPI 034751710363 172027 UPI 9116500145vbl Paym			500.00	1780.65
12-12-2020	UPI 034782147224 172133 UPI 9119118779paytm NA		500.00		1280.65
12-12-2020	UPI 034771131217 202253 UPI 7014404018vbl Paym			5000.00	6280.65
13-12-2020	UPI 034896237707 125719 UPI paytm-26525593payt		150.00		6130.65
13-12-2020	UPI 034890176839 135632 UPI bi11deskbartatasky		25.00		6105.65
14-12-2020	UPI 034912552441 111846 UPI paytm-neftpaytm OI		1200.00		4905.65
14-12-2020	IMPS P2A 034911149306 FURANMALSHARMAS kamalchoudh			3000.00	7905.65
14-12-2020	PRCR DHAKA FILLING STATION JAIPUR		200.00		7705.65
14-12-2020	MCR AFIN75503720342044206031553			1.13	7706.78



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
14-12-2020	UPI 034911656818 165652 UPI roval jat777vbl Pav		1000.00		6706.78
14-12-2020	UPI 034984701046 180129 UPI 9119118779vbl Pavm			7000.00	13706.78
14-12-2020	UPI 034980775535 192322 UPI 7014404018vbl Pavm		6000.00		7706.78
15-12-2020	UPI 035089655516 102417 UPI 9119118779vbl Pavm			5000.00	12706.78
15-12-2020	UPI 035006516463 103054 UPI 7014404018vbl Pavm		10000.00		2706.78
15-12-2020	UPI 035071438629 115335 UPI 9252444424vbl Pavm			10000.00	12706.78
15-12-2020	UPI 035070512915 115504 UPI 7014375433vbl Pavm		9000.00		4706.78
15-12-2020	UPI 035083977094 123902 UPI 081873127vbl Payme		50.00		4656.78
15-12-2020	UPI 035004518224 152122 UPI 9001161468vbl Pavm		800.00		3856.78
15-12-2020	UPI 035041469765 190725 UPI pay9413964925paytm		200.00		3656.78
15-12-2020	UPI 035041873504 192134 UPI paytm-28062089payt		150.00		3506.78
15-12-2020	UPI 035088044681 203929 UPI 9782769082vbl Pavm		3500.00		6.78
17-12-2020	UPI 035241577356 103005 UPI 8952862488vbl Pavm			4000.00	4006.78
17-12-2020	UPI 035237855236 142525 UPI MYNLOGISTICSvbl Pa		1469.00		2537.78
17-12-2020	ATM CASH 35214001249 XXXXXXXXXXXXX6758		2500.00		37.78
17-12-2020	UPI 035269420674 203201 UPI 8947898981vbl Pavm			7500.00	7537.78
18-12-2020	BY CASH			222000.00	229537.78
18-12-2020	MBK 035314392691 141320 k		20000.00		209537.78
18-12-2020	ACH Debit INDUSIND BANK CFD 259503842		7332.00		202205.78
18-12-2020	Charges for FORD Customer Payment 000532188993		17.40		202188.38
18-12-2020	NEFT-BARBR20353994064-POOJA CONSTRUCTION	14	200000.00		2188.38
19-12-2020	UPI 035406157861 053739 UPI ptmupfpaytm Cashba			0.75	2189.13
19-12-2020	PRCR DHAKA FILLING STATION JAIPUR		110.00		2079.13
19-12-2020	UPI 035417770598 171933 UPI paytm-58924255payt		1250.00		829.13



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
20-12-2020	UPI 035579961839 085517 UPI 9119118779ybl Paym			2000.00	2829.13
20-12-2020	UPI 035517420254 090358 UPI razorpayicici Paym		1682.00		1147.13
20-12-2020	UPI 035534912169 145512 UPI paytm-52716679payt		1000.00		147.13
20-12-2020	UPI 035535572494 153250 UPI paytm-27608513payt		100.00		47.13
21-12-2020	MCR AFN75503720351044418546024			1.50	48.63
21-12-2020	034990176839 13122020 CRAJ UPI			25.00	73.63
23-12-2020	MCR AFN75503720356044541714973			0.83	74.46
25-12-2020	SMS Alert charges for Qtr Dec-20		17.70		56.76
27-12-2020	UPI 036246843415 111009 UPI 9119118779ybl Paym			5000.00	5056.76
27-12-2020	UPI 036264550963 111334 UPI 8947898981ybl Paym			4500.00	9556.76
27-12-2020	UPI 036208852794 170858 UPI 7014404018ybl Paym		9500.00		56.76
28-12-2020	UPI 036379641992 012311 UPI ptmupfpaytm Cashba			1.58	58.34
28-12-2020	UPI 036384496439 114025 UPI ptmupfpaytm Cashba			1.13	59.47
28-12-2020	UPI 036307915336 131830 UPI 9414256274ybl Paym			1.00	60.47
28-12-2020	UPI 036313191958 133242 UPI suptaparka_j073oki			1.00	61.47
28-12-2020	UPI 036377635221 133516 UPI 9414256274ybl Paym			1.00	62.47
28-12-2020	UPI 036328750626 135702 UPI 9414256274ybl Paym			4000.00	4062.47
28-12-2020	UPI 036354337962 161318 UPI 9119118779ybl Paym			400.00	4462.47
28-12-2020	UPI 036352742585 161819 UPI royal_jat777ybl Pay		1000.00		3462.47
28-12-2020	UPI 036392208941 175120 UPI 7742122235paytm NA		3000.00		462.47
28-12-2020	UPI 036323324851 204017 UPI 9782880184ybl Paym			15000.00	15462.47
28-12-2020	UPI 036320399837 204828 UPI shmapratik1lokaxi			35000.00	50462.47
28-12-2020	UPI 036341996062 205601 UPI billdeskhdcbank P		25000.00		25462.47
28-12-2020	UPI 036389011230 205717 UPI billdeskhdcbank P		24000.00		1462.47



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
29-12-2020	UPI 036491269377 130621 UPI 9782769082vbl Pavm			800.00	2262.47
30-12-2020	UPI 036510789403 100620 UPI 9571954311vbl Pavm			39500.00	41762.47
30-12-2020	UPI 036548578953 101226 UPI 9782880184vbl Pavm		15000.00		26762.47
30-12-2020	UPI 036527551602 153353 UPI paybil3066paytm Di		16.00		26746.47
31-12-2020	IMPS P2A 036609002874 APTEBANKING 32 Accountvali			1.00	26747.47
31-12-2020	IMPS P2A 036609002897 FBLBANKDumny NRP4633000saga			8500.00	35247.47
01-01-2021	Mr BANSHIDHAR DAYMA	15	25000.00		10247.47
01-01-2021	UPI 100119478819 204352 UPI aashishindoriyaybl		800.00		9447.47
02-01-2021	UPI 100291818787 170039 UPI 9269888883paytm NA		410.00		9037.47

Branch Name : SIRSI ROAD, JAIPUR, RJ Phone : 0141-2358055
Branch Address : A/13
: A/37 HANUMAN NAGAR SIRSI ROAD JAIPUR
Branch Email ID : sirjai@bankofbaroda.com
MICR Code : 302012042 IFSC : BARBOSIRJAI [Fifth character is zero]
Customer ID : WFF067021 PPO NO : NA
Account Number : 42000100010031 A/c Opening Date : 30-06-2020
Account Name : KAMAL CHOUDHARY
Address : S/O JAGDISH CHOUDHARY 328
: SWARNPURI PANCHYAWALA KANAKPURA SIRSI ROAD
: JAIPUR RJ 302034
Nominee Name : RAJEEV CHOUDHARY

दिनांक
Dateविवरण
Particularsचेक नं.
CHK. No.नामे ₹
Debit ₹जमा ₹
Credit ₹शेष राशी ₹
Balance ₹Page No.
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दिनांक Date	विवरण Particulars	चेक नं. CHK. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
07-09-2020	UPI 025127330422 093711 UPI RAZORPAYONLINEvbl				
07-09-2020	IMPS P2A 025111633097 WUNDERBAKEDTECH 1044443		104.30		403.73
07-09-2020	IMPS P2A 025123472139 Hypso 97610000 1049811			3704.00	4107.73
07-09-2020	UPI 025123186978 230958 UPI 9119118779vbl Paym			14017.00	18124.73
09-09-2020	88880000000011547213 CHRG INDUSTND BANK OFD		14000.00		4124.73
10-09-2020	AMIT KUMAR SHARMA-UAIJAI-UAIJAI	7	118.00		4006.73
12-09-2020	IMPS P2A 025620735809 WUNDERBAKEDTECH 1080116		3471.00		535.73
13-09-2020	UPI 025733325531 074436 UPI addmoneypaytm Did		4700.00	24990.00	25525.73
13-09-2020	UPI 025733423761 075622 UPI addmoneypaytm Did		300.00		20625.73
13-09-2020	UPI 025764548545 163210 UPI 31920110018033UCBA		2000.00		21625.73
13-09-2020	UPI 025741491342 174227 UPI paytm-43306933payt.		240.00		18285.73
14-09-2020	UPI 025824655811 065035 UPI 8947898981vbl Paym		18000.00		285.73
15-09-2020	UPI 025974690886 194539 UPI addmoneypaytm Did		100.00		185.73
16-09-2020	IMPS P2A 026012931692 WUNDERBAKEDTECH 1089636			3490.00	3675.73
16-09-2020	UPI 026040528803 124646 UPI 8952862488vbl Paym		3000.00		675.73
17-09-2020	UPI 026163375344 212835 UPI 9309003003vbl Paym			50.00	725.73
17-09-2020	UPI 026184931048 212952 UPI 9309003003vbl Paym			2950.00	3675.73
17-09-2020	IMPS P2A 026121771043 WUNDERBAKEDTECH 1109120			1443.00	5118.73
18-09-2020	UPI 026189221220 231714 UPI 9782769082vbl Paym			5000.00	10118.73
18-09-2020	UPI 026213445000 131002 UPI 8955267103vbl Paym		761.00		9357.73
18-09-2020	UPI 026219257628 191446 UPI 31920110018033UCBA		500.00		8857.73
18-09-2020	UPI 026221735827 213600 UPI 2773015020771C1000		100.00		8757.73
19-09-2020	IMPS P2A 026314983625 WUNDERBAKEDTECH 1118510			1650.00	10407.73
19-09-2020	UPI 0263566802596 141221 UPI aashishindriavbl		1600.00		8807.73



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
14-10-2020	PROR PIPALODA FILLING CENTE JAIPUR				
15-10-2020	UPI 02990924010 083109 UPI 9667933200vbl Paym		450.00		43.03
15-10-2020	UPI 029973776762 160438 UPI 9001161463vbl Paym			1000.00	1043.03
17-10-2020	IMPS F2A 029119715739 WUNDERBANKEDTECH 1275013		700.00		343.03
17-10-2020	UPI 029172079671 192918 UPI 9667933200vbl Paym			5590.00	5933.03
18-10-2020	IMPS F2A 029207613608 WUNDERBANKEDTECH 1276412		5500.00		433.03
19-10-2020	ACH Debit. INDUSIND BANK. CFD 059503840			8390.00	8823.03
19-10-2020	PROR AMAZON INDIA Bangalore Bangalore		7332.00		1491.03
20-10-2020	IMPS F2A 029411621254 WUNDERBANKEDTECH 1287229		307.00		1184.03
20-10-2020	UPI 029435637723 111319 UPI 83039959596AME8000			1490.00	2674.03
			2000.00		674.03
20-10-2020	IMPS F2A 029422777924 WUNDERBANKEDTECH 1293002			6530.00	7204.03
20-10-2020	UPI 029419014904 224352 UPI BHARATPE9050601185		2000.00		5204.03
20-10-2020	UPI 029404262102 224421 UPI BHARATPE9050601185		2000.00		3204.03
20-10-2020	UPI 029422745222 224445 UPI BHARATPE9050601185		2000.00		1204.03
20-10-2020	UPI 029440464955 224503 UPI BHARATPE9050601185		1000.00		204.03
21-10-2020	UPI 029965330355 112843 UPI paytm-26525583payt		110.00		94.03
21-10-2020	IMPS F2A 029512143177 Hapta 19701 1300565			1463.00	1557.03
21-10-2020	MOR ANR25903721287042873393188			15.90	1572.93
21-10-2020	UPI 029564644989 163104 UPI 9568813301vbl Paym		1500.00		72.93
21-10-2020	IMPS F2A 029518719444 WUNDERBANKEDTECH 1313240			2023.00	2095.93
21-10-2020	UPI 029512488345 180724 UPI 9782294496vbl Paym		2000.00		95.93
21-10-2020	UPI 029038579070 MAM 101620			37000.00	37095.93
22-10-2020	UPI 029610011324 104312 UPI paytmccbi payment		7000.00		30095.93
22-10-2020	UPI 029618936510 130331 UPI 9782769062vbl Paym		10000.00		20095.93



दिनांक Date	विवरण Particulars	चेक नं. CHQ No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
07-10-2020	UPI 028105370959 052507 UPI 9009-pavmentokaxis			8.00	91.03
07-10-2020	UPI 028171932319 104955 UPI 9667833200vbl Pavm			3000.00	3091.03
07-10-2020	UPI 028152098559 140611 UPI 9638776905vbl Pavm			4000.00	7091.03
07-10-2020	UPI 028123331766 174346 UPI 8302957794vbl Pavm		1400.00		5691.03
07-10-2020	UPI 028129183736 182005 UPI WNKvbl Pavment fr		299.00		5392.03
08-10-2020	UPI 028211005128 110828 UPI razor-pavsbi Coile		1210.00		4182.03
10-10-2020	UPI 028471909233 095350 UPI pavtmr181831pavtm		830.00		3352.03
10-10-2020	UPI 028413059034 114007 UPI 277801502077101000		200.00		3152.03
10-10-2020	UPI 028468730042 115615 UPI pavtmr 281005050101		160.00		2992.03
10-10-2020	UPI 028471565688 210545 UPI 078417245vbl Pavme		90.00		2902.03
11-10-2020	UPI 028509979745 195332 UPI 066357294vbl Pavme		2500.00		402.03
11-10-2020	IMPS P2A 0285118723125 WUNDERBAKEDTECH 1239070			2190.00	2592.03
11-10-2020	FROR BPCL SHYAM FILLING STA JAIPUR		2120.00		472.03
11-10-2020	UPI 028554205918 185135 UPI BHARATHESIC0718735924		300.00		172.03
11-10-2020	IMPS P2A 028522679391 WUNDERBAKEDTECH 1240243			950.00	1162.03
11-10-2020	UPI 028510318705 223032 UPI 277801502077101000		220.00		942.03
12-10-2020	IMPS P2A 028612864452 WUNDERBAKEDTECH 1242242			4198.00	5140.03
12-10-2020	FROR DIWAN JI FAB JAIPUR		2950.00		2190.03
12-10-2020	FROR THE SHOE BOX JAIPUR		800.00		1390.03
12-10-2020	UPI 028617258296 162630 UPI aashishindoriavbl		1050.00		340.03
12-10-2020	UPI 028621817920 215901 UPI euro.netgpavpayici		151.00		189.03
14-10-2020	IMPS P2A 028609907325 WUNDERBAKEDTECH 1254898			2404.00	2593.03
14-10-2020	ATM CASH 28609011115 XXXXXXXXXXXXXXX6758		2500.00		93.03
14-10-2020	UPI 028870605882 133359 UPI 9119118779vbl Pavm			400.00	493.03



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
30-09-2020	UPI 027410712355 170452 UPI paytm-45170paytm 0		1040.00		658.03
30-09-2020	IMPS F2A 027418939636 WUNDERBAKEDTECH 1170612			14966.00	15624.03
30-09-2020	UPI 027430056093 195624 UPI agarwalankur-18vbl		15000.00		624.03
01-10-2020	UPI 027566263645 104358 UPI 9351511721vbl Paym			14000.00	14624.03
01-10-2020	UPI 027548249286 104746 UPI 9928339073vbl Paym		3600.00		11024.03
01-10-2020	UPI 027510671019 105137 UPI billoeskelectricit		3594.00		7170.03
01-10-2020	UPI 027502417917 175452 UPI 3192011001003SUDBA		10.00		7160.03
01-10-2020	UPI 027518459212 181457 UPI paytm-281065050101		4090.00		2310.03
02-10-2020	UPI 027610121084 104343 UPI pay-11172997914dk		1290.00		1020.03
02-10-2020	UPI 027664349547 123338 UPI 9069988883vbl Paym			300.00	1320.03
02-10-2020	UPI 027650544497 215047 UPI 005329490vbl NA		800.00		520.03
03-10-2020	UPI 027714296577 073527 UPI 9069988883vbl Paym		300.00		220.03
03-10-2020	UPI 027773720024 120234 UPI 9119118775vbl Paym			1600.00	1820.03
03-10-2020	UPI 027784500487 141816 UPI 9079777259vbl Paym		1820.00		0.03
03-10-2020	IMPS F2A 027718065509 WUNDERBAKEDTECH 1195567			11988.00	11988.03
04-10-2020	UPI 027768593536 235010 UPI paytm-45170paytm 0		10000.00		1988.03
04-10-2020	UPI 027634070406 002840 UPI 9049595206vbl Paym			4000.00	5988.03
04-10-2020	UPI 027804409991 045314 UPI goonpavmentokaxis			5.00	5993.03
04-10-2020	UPI 027611792870 113807 UPI ujjwalbijamra7-1o		5000.00		993.03
04-10-2020	UPI 027680736151 120117 UPI 049741287vbl Payme		90.00		903.03
04-10-2020	UPI 027368713207 172910 UPI 9119118775vbl Paym			3660.00	4563.03
04-10-2020	IMPS F2A 027622969743 WUNDERBAKEDTECH 1202169			3720.00	8283.03
04-10-2020	UPI 027625799976 224920 UPI 9928743521vbl Paym		5000.00		3283.03
05-10-2020	UPI 027959658820 102438 UPI 9782294496vbl Paym		3200.00		83.03



दिनांक Date	विवरण Particulars	चेक नं. CHQ No	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
19-09-2020	IMPS P2A 026316655001 WUNDERBARKEDTECH 1119403			10000.00	18815.73
19-09-2020	UPI 026364723051 164021 UPI 9116500145vbl Paym		8000.00		10815.73
19-09-2020	IMPS P2A 026316655001 WUNDERBARKEDTECH- 1130052			1000.00	11815.73
19-09-2020	UPI 0263547500705 182310 UPI 9116500145vbl Paym		3000.00		8815.73
20-09-2020	UPI 02654126502832 123319 UPI 3192001100180339UBA		800.00		8015.73
21-09-2020	INDUSIND BANK LTD	5	730.00		683.73
21-09-2020	UPI 026542110400 144053 UPI 9116500145vbl Paym			10000.00	10683.73
21-09-2020	UPI 026556615253 144113 UPI 9116500145vbl Paym			5000.00	15683.73
21-09-2020	UPI 026514906850 144311 UPI 3192001100180339UBA		15000.00		683.73
22-09-2020	SMS Alert charges for Qtr Sep-20		17.70		666.03
<hr/>					
26-09-2020	IMPS P2A 027016957120 WUNDERBARKEDTECH 1157509			18707.00	19373.03
26-09-2020	UPI 027017402225 174333 UPI 9252444424vbl Paym		13000.00		6373.03
26-09-2020	UPI 027072476982 184304 UPI 9124422211vbl Paym		3000.00		3373.03
26-09-2020	UPI 027060205404 201152 UPI 9702768002vbl Paym		450.00		2923.03
27-09-2020	UPI 027161147385 144858 UPI paytm-46464837payt		225.00		2698.03
28-09-2020	UPI 027213820668 134033 UPI binakanuarvbl Pav			15000.00	17698.03
28-09-2020	UPI 027252530166 134428 UPI 9950427045vbl Paym		17500.00		198.03
28-09-2020	UPI 027266880665 221225 UPI binakanuarvbl Pav			3000.00	3198.03
28-09-2020	UPI 027289442546 233622 UPI 9252444424vbl Paym		3000.00		198.03
30-09-2020	UPI 027435020116 102941 UPI 9571954311vbl Paym			25000.00	25698.03
30-09-2020	UPI 027410633781 103319 UPI gur_jarravindra6750		10000.00		19698.03
30-09-2020	UPI 027410692824 103342 UPI gur_jarravindra6750		10000.00		9698.03
30-09-2020	UPI 027410615146 103450 UPI gur_jarravindra6750		7000.00		2698.03
30-09-2020	UPI 027410630428 170022 UPI paytm-45170paytm 0		1000.00		1698.03



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
25-08-2020	UPI 023320081845 104954 UPI add-moneypavtm Dtd				
29-08-2020	UPI 024200327503 092155 UPI 7014404018vbl Pavm		230.00		6.03
29-08-2020	UPI 024236683342 092512 UPI 2033135741CS81ND000			45000.00	45006.03
29-08-2020	UPI 024224952059 120636 UPI 31920110018033UCBA		12500.00		32506.03
29-08-2020	UPI 024252047399 132024 UPI 4590010009710502LS		1500.00		32006.03
29-08-2020	UPI 024221968431 152457 UPI add-moneypavtm Dtd		15000.00		17006.03
29-08-2020	UPI 024260347630 155405 UPI 9001161456vbl Pavm		1000.00		16006.03
29-08-2020	UPI 024234037612 170112 UPI 9119118779vbl Pavm		1300.00		14706.03
29-08-2020	UPI 024234645382 173451 UPI 31920110018033UCBA		2100.00		12606.03
29-08-2020	UPI 024280258238 200150 UPI 700100706331125681		500.00		12106.03
29-08-2020	UPI 024280258238 200150 UPI 700100706331125681		12000.00		106.03
29-08-2020	UPI 024280258238 200150 REVERSAL			12000.00	12106.03
29-08-2020	UPI 024220571783 200606 UPI 700100706331125681		12000.00		106.03
29-08-2020	UPI 024220571783 200227 REVERSAL			12000.00	12106.03
29-08-2020	UPI 024220622053 201508 UPI 9415329362vbl Pavm		2500.00		9606.03
29-08-2020	UPI 024242618390 213828 UPI 9252444424vbl Pavm		9500.00		106.03
30-08-2020	UPI 024356214117 141423 UPI 9782294496vbl Pavm			1000.00	1106.03
31-08-2020	UPI 024412916541 120004 UPI jidcharan224141dkax			2000.00	3106.03
31-08-2020	UPI 024412916541 120104 UPI 024412916541 REVERS		2000.00		1106.03
31-08-2020	UPI 024413307546 131028 UPI jidcharan224141dkax			2000.00	3106.03
01-09-2020	BAR50000000011485361 CHFS INDUSIND BANK CFD		118.00		2988.03
03-09-2020	UPI 024793660009 182139 UPI 032623919vbl NA		190.00		2798.03
06-09-2020	UPI 024963152775 211927 UPI 050326033vbl Pavme		740.00		2058.03
06-09-2020	UPI 025042381900 143066 UPI 277801503077101000		300.00		1758.03
07-09-2020	UPI 025124328964 080217 UPI 919610329999PYTM01		1250.00		508.03



दिनांक Date	विवरण Particulars	चेक नं. CHQ No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
18-08-2020	LPI 023127114000 094326 LPI 9119118779vbl Paym		13000.00		1405.21
19-08-2020	ROR A70000702290227130035206			5.33	1410.54
20-08-2020	LPI 023322226724 114136 LPI aashishindoriivavbl		1130.00		280.54
20-08-2020	LPI 023345279781 150657 LPI 7891234253vbl Paym		100.00		180.54
20-08-2020	LPI 023360670414 201455 LPI 44240005644410vbl		80.00		100.54
21-08-2020	ROR A7000070232023030110606			6.98	107.52
21-08-2020	NEFT-23639881591DC-ANNDP JAIN			17000.00	170107.52
21-08-2020	LPI 023454784100 182231 LPI 9252444424vbl Paym		13000.00		157107.52
21-08-2020	MEK 023421298318 214550 raju		50000.00		107107.52
21-08-2020	MEK 023421300047 214714 raju		50000.00		57107.52
22-08-2020	IMPS P2A 023514545506 X0000000000639 rajkumar		45006.49		12101.03
22-08-2020	LPI 023542453320 214622 LPI 9928743521vbl Paym		32000.00	20500.00	32601.03
22-08-2020	MEK 023521852763 215526 raju			15000.00	601.03
23-08-2020	LPI 023657042444 193327 LPI 9928743521vbl Paym			6000.00	19601.03
23-08-2020	LPI 023619053421 193433 LPI 9928743521vbl Paym				21601.03
24-08-2020	LPI 023745933021 154144 LPI 9928252302vbl Paym		200.00		21401.03
24-08-2020	LPI 023732380375 162230 LPI 9001344097vbl Paym		600.00		20801.03
24-08-2020	LPI 023757017773 163353 LPI 9829675680vblm NA		700.00		20101.03
24-08-2020	LPI 023734220077 170506 LPI 03580549vbl Payme		915.00		19186.03
24-08-2020	LPI 023754641745 182705 LPI 9119118779vbl Paym		19000.00		186.03
24-08-2020	LPI 023757740009 194250 LPI 052940100vbl Payme		100.00		86.03
25-08-2020	LPI 023820233403 101858 LPI 9119118779vbl Paym			3000.00	3086.03
25-08-2020	LPI 023820282926 102003 LPI 9929404939vbl Paym		3000.00		86.03
25-08-2020	LPI 023840845591 104547 LPI ssonu6514vbl Payme			150.00	236.03



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नगरे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
14-08-2020	LPI 022756700942 141340 UPI 918020087291852UTI		200.00		7498.40
14-08-2020	LPI 022764497017 185449 UPI 9702794495vbl Paym		1000.00		6498.40
15-08-2020	LPI 022844088873 111044 UPI 918020087291852UTI		500.00		5998.40
15-08-2020	IMPS P2A 022013067950 WUNDERBANKEDTECH 910601			17350.00	23348.40
15-08-2020	ATM CASH 22012017309 XXXXXXXXXX5202		1000.00		22348.40
15-08-2020	LPI 022848021382 125152 UPI 9252444424vbl Paym		11500.00		10848.40
15-08-2020	LPI 022852988910 131150 UPI 8307035609vbl Paym		10000.00		848.40
15-08-2020	IMPS P2A 022817724900 WUNDERBANKEDTECH 912154			34397.00	35235.40
15-08-2020	LPI 022851963235 174930 UPI 9252444424vbl Paym		25000.00		10235.40
15-08-2020	LPI 022851161891 175007 UPI 9252444424vbl Paym		9400.00		835.40
15-08-2020	LPI 022857916349 192424 UPI 9782769082vbl Paym			5000.00	5835.40
15-08-2020	LPI 022857014806 193954 UPI 9460224141vbl Paym		2000.00		3835.40
15-08-2020	LPI 022833394714 194512 UPI 9649647678vbl Paym			2000.00	5835.40
15-08-2020	LPI 022820492950 200032 UPI 918020087291852UTI		1500.00		4335.40
15-08-2020	LPI 022880542045 200237 UPI 918020087291852UTI		1000.00		3335.40
16-08-2020	LPI 022913030600 132018 UPI 9571954311vbl Paym		2000.00		1335.40
16-08-2020	LPI 022934043204 174142 UPI 9828743521vbl Paym			1500.00	2835.40
16-08-2020	LPI 022954307393 182147 UPI 918020087291852UTI		1000.00		1835.40
17-08-2020	LPI 023027880749 091412 UPI 9119118779vbl Paym			1500.00	3335.40
17-08-2020	LPI 023010313066 100108 UPI 9928743521vbl Paym		1000.00		2335.40
17-08-2020	FROR DHAKA FILLING STATION JAIPUR		930.19		1405.21
18-08-2020	LPI 023127205254 093333 UPI 9252444424vbl Paym			13000.00	14405.21
18-08-2020	LPI 023109616145 094305 UPI asthatrademcohdhdfcb		13000.00		1405.21
18-08-2020	LPI 023109616145 094305 REVERSAL			13000.00	14405.21

Date

Page No

Date of
Entry

Particulars

Cr. No

Drbit ₹

Credit ₹

Balance ₹

30-06-2020 BY DRH

01-08-2020 4.10.010010031indf68d-16-2020 to 31-07-2020
 02-08-2020 M N P 02151078733 Haste 5761000 -
 02-08-2020 M N P 02151078740 JINDSBRLEDEH 839127
 02-08-2020 ATM CASH 21512002437 XXXXXXXXXXXXXXX5202
 03-08-2020 ATM CASH 21612012475 XXXXXXXXXXXXXXX5202
 03-08-2020 PNR PAYTM M11M
 05-08-2020 UPI 02162023335 234535 UPI 978276900261 Paym
 05-08-2020 UPI 02183033811 205459 UPI aashishindor-16661
 07-08-2020 IMES P 02201667496 JINDSBRLEDEH 839127

07-08-2020 UPI 022016665019 165607 UPI paytmruchi-166661
 11-08-2020 UPI 02241708259 171052 UPI 5110068348281N000
 12-08-2020 PNR 022506353559 061505 kama1
 12-08-2020 UPI 022544419925 115113 UPI 43470100001428648
 12-08-2020 UPI 022512277932 120314 UPI 91020037291832011
 12-08-2020 UPI 022512374345 120339 UPI 91020037291832011
 12-08-2020 UPI 022543834554 164136 UPI 978276900261 Paym
 13-08-2020 UPI 022613267791 130103 UPI 992511447661 Paym
 13-08-2020 UPI 022636197160 144074 UPI 953677690661 Paym
 13-08-2020 PNR A C M E LIFE STYLE JAIPIR
 13-08-2020 UPI 022620762061 203914 UPI 797690545961 Paym
 13-08-2020 UPI 022620762061 203938 REUMESA
 13-08-2020 UPI 022620513706 204034 UPI 02262391961 Paym
 14-08-2020 PNR DEWA FILLING STATION JAIPIR

2000.00
 5.00
 1.00
 16274.00
 1500.00
 600.00
 10000.00
 800.00
 23992.00

0662.00
 5662.00
 30662.00
 20662.00
 10662.00
 9662.00
 45662.00
 7662.00
 11662.00
 8443.40
 8408.40
 6443.40
 8408.40
 7698.40



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
22-10-2020	UPI 029657353539 160339 UPI 9950427045vbl	Pavm		40000.00	68095.93
22-10-2020	UPI 029688768868 161011 UPI 9928743521vbl	Pavm		20000.00	88095.93
22-10-2020	UPI 029631508532 161114 UPI 9928743521vbl	Pavm		20000.00	108095.93
22-10-2020	UPI 029650025579 161200 UPI 9928743521vbl	Pavm		8000.00	116095.93
22-10-2020	IMPS P2A 029616320534 XXXXXXXXXXXX2176 pa_ja		50006.49		66089.44
22-10-2020	IMPS P2A 029616036015 XXXXXXXXXXXX2176 pa_ja		50006.49		16082.95
22-10-2020	NEFT-N296200449406566-RAZORPAY SOFTWARE P L NODAL			53000.00	69082.95
22-10-2020	UPI 029692929179 211238 UPI pavtm-35885205pavt		90.00		68992.95
23-10-2020	UPI 029701498429 142054 UPI pavtmneftpavtm 0i		25000.00		43992.95



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount				
EMI Amt. Comfortable				
Visit Date	2/2/2021			
Location	328 स्वर्णश्री कनकपुरा सिटी रोड पंचायतनामा जयपुर 302034			
Applicant Name	कमल चौधरी	Contact No.	9309005005	
Working details (Business / Salaned)	इस कार्य / स्वयं कार्य			
Co-App Name	प्रमोद चौधरी			
Co-App Relation with App	भाई	Contact No.	7014184574	
Age	35			
Occupation	इस कार्य / स्वयं कार्य / Rent किराया			
From when in the occupation	परामर्श			
Previous Employer / Employment/ Business	इस कार्य / स्वयं कार्य / Rent किराया			
Address of current Business / Emp.	328 स्वर्णश्री कनकपुरा सिटी रोड पंचायतनामा जयपुर			
Case Type	-			
Property Type / Loan Amount	-			
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov
Brother	-			
Sister	- भगवती देवी, सुमन देवी			
Son	-			
Daughter	-			
Father	- जगदीश चौधरी			
Mother	- प्रमोद देवी			
Wife	-			
Family member Income Details	Business Type	Income generated / Month	Contact No	Other Income if any
1 प्रमोद देवी (भाई)	इस कार्य	20,000/- प्रति माह		
2 जगदीश चौधरी / कमल चौधरी	Rent किराया	25,000/- प्रति माह		
3 पतिवर सभा	स्वयं कार्य	50,000/- प्रति माह		
4				

घान्छा गाँव में दैनिक दूध बेच कर जाती है। daily income 2,000/- प्रति दिन बेच कर जाती है।
 स्वयं कार्य 6 माह से income - 2,50,000/- प्रति 6 माह



MS FINCAP PVT. LTD.

5					
6					
Property Details	Description				
Area of Land	Development for Jaipur				
Address of property	-				
Property Type	-				
Distance from branch	- 13 KM - Jhadwara branch 5.7KM				
Development seen on visit	-				
Approx. Land Rate	-				
Land mark	गडवाल गिर				
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1	बिजेन्द्र सिंह	9788769082			
2	महेश जी	9608845806			
3					
Running Loan Detail	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1	Car Loan	Indian Bank	2,20,000		
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
Kamuj					

M.K. Gaur

2/2/2021



TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms and conditions of the loan/advance/credit facilities 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 I/We shall be required to execute 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 assigning 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 of 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, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of the terms and conditions of the loan/advance/credit facilities to me/us and our directors and group companies. II. the information or data relating to any credit facility availed by me/us, as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, make and forward 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 for credit rating 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 erstwhile regulator.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep, use, disseminate, and disclose (including to its affiliates etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person propositioned by me for availing facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort as a result of which if any such information comes to the knowledge of the Company while processing of the file or even after distribution of the file, 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.



