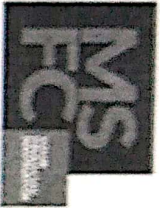




MS FINCAP PVT.LTD.

Business / Emp. PD Format.

| | | | | |
|---|--|--------------------------|-----------------|---------------------|
| Loan Amount | 8,00,000 | | | |
| EMI Amt. Comfortable | 10,000 - 12,000 | | | |
| Visit Date | 04-02-21 | | | |
| Location | THOTWARA | | | |
| Applicant Name | LAXMI NARAYAN PRATAPAT | | Contact No : | 9309205404 |
| Working details (Business / Salaried) | BUSINESS | | | |
| Co-App Name | KALPANA DEVI | | | |
| Co-App Relation with App | WIFE | | Contact No : | |
| Age | 29 years | | | |
| Occupation | DI Business Soundry Livv Evmt | | | |
| From when in the occupation | 5 years | | | |
| Previous Employer / Employment/ Business. | | | | |
| Address of current Business / Emp. | NANGAL CHOUHRA THOTWARA | | | |
| Case Type | B.L. | | | |
| Property Type / Loan Amount. | | | | |
| Family Members Details | Name | Studying Details | Fees | School Pvt / Gov. |
| Brother | | | | |
| Sister | | | | |
| Son | | | | |
| Daughter | | | | |
| Father | LALANAM PRATAPAT | | | |
| Mother | SHANTYA DEVI | | | |
| Wife | KALPANA | | | |
| Family member Income Details | Business Type | Income generated / Month | Contact No. | Other Income If any |
| 1 | LAXMI NARAYAN | DI Soundry | 30,000 - 40,000 | 9309205404 |
| 2 | | Full Evmt | | |
| 3 | | | | |
| 4 | | | | |



MS FINCAP PVT. LTD.

| | | | | | | | |
|---------------------------------|-----------------|----------------|----------------|--------|----------------------|--|--|
| 5 | | | | | | | |
| 6 | | | | | | | |
| Property Details | | Description | | | | | |
| Area of Land | | | | | | | |
| Address of property | | | | | | | |
| Property Type | | | | | | | |
| Distance from branch. | | | | | | | |
| Development seen on visit. | | | | | | | |
| Approx. Land Rate | | | | | | | |
| Land mark | | | | | | | |
| Property Value in Total approx. | | | | | | | |
| Neighbor Check Business | | | | | | | |
| Name | | Contact Number | | | | | |
| 1 | TIJARA SHARMA | 8386849907 | | | | | |
| 2 | LALABH PRATAPAT | 9352355638 | | | | | |
| 3 | | | | | | | |
| Running Loan Details | | Loan Type | Company Name | Amount | EMI Paid / Remaining | | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| Customer Signature | | BM Signature | RO Signature | | | | |
| Daxmi Nazaryam | | | Daxmi Nazaryam | | | | |

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 securities 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 loan/advance/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 also be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS Fincap Private Limited Group.
8. MS Fincap Private Limited may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS Fincap Private Limited shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS Fincap Private Limited is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS Fincap Private Limited in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS Fincap Private Limited Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of interest and other relevant information. I hereby give my consent and sign below for processing of the files.

Jasmi Nayyar

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

LAXMI NARAYAN PRAJAPAT

LALA RAM PRAJAPAT

23/10/1991

Permanent Account Number

BJPPP3093M

Laxmi Narayan

Signature



Laxmi Narayan

ORIGINAL SEEN & VERIFIED
NAME- SURESH KUMAR
MP CODE- MSFC
DATE- 04-02-21 SIGN. *[Signature]*



भारत सरकार
Government of India



लक्ष्मी नारायण प्रजापत
Laxmi Narayan Prajapat
जन्म तिथि / DOB : 23/10/1991
पुरुष / MALE



2000 1368 3996

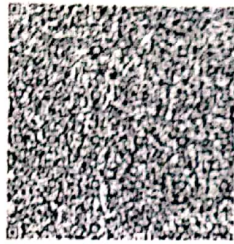
मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



पता S/O. लाल राम प्रजापत, 8, शिव मन्दिर
के पास, भांगल जैसा बोहरा, जयपुर, जयपुर,
राजस्थान, 302012
Address: S/O. Lal Ram Prajapat, 8, shiv
mandir ke paas, nangal jaisa bohara, Jaipur,
Jaipur, Rajasthan, 302012



2000 1368 3996



1947



help@uidai.gov.in



www.uidai.gov.in

ORIGINAL SCEN & VERIFIED
NAME-SURESH KUMAR...
IP CODE-.....MSFC
TE 0A-02-21 SIGN-*[Signature]*

Laxmi Narayan



भारत सरकार

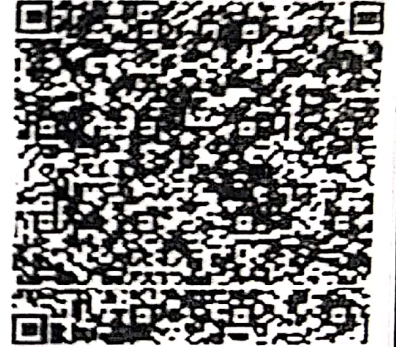
GOVERNMENT OF INDIA

कल्पना देवी

Kalpana Devi

जन्म तिथि/ DOB: 06/02/1992

महिला / FEMALE



8594 7677 0155

आधार - मेरा आधार, मेरी पहचान

कल्पना देवी

ORIGINAL SEEN & VERIFIED

NAME-SURESH.K.V.M.A.R.

IP CODE- MSFC

DATE-06/02/21 SIGN. सुरेश कुमार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:
W/O: लक्ष्मी नारायण प्रजापति, 4
कुम्हारो का मोहल्ला नागल जैसा
बोहरा, जयपुर, जयपुर,
राजस्थान - 302012

Address:
W/O: Laxmi Narayan Prajapati, 4
kumharo ka mohalla nagal jaisa
bohara, Jaipur, Jaipur,
Rajasthan - 302012

8594 7677 0155



1947
1800 300 1947



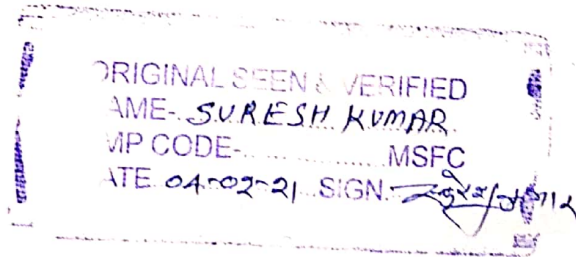
help@uidai.gov.in

WWW

www.uidai.gov.in

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

कल्पना देवी





भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

RDR/1935932



निर्वाचक का नाम : कल्पना देवी
Elector's Name : KALPAHA DEVI
पिता/पति का नाम : लक्ष्मीनारायण
Father's/Husband's : LAXMI NARAYAN
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : 06/02/1992

पता : 8, कुम्हारों का मोहल्ला, नांगल जैसा
बोहरा,
वार्ड नं. 2, जयपुर

Address : 8, KUMHARON KA MOHALLA, NANGAL
JAISA BOHARA,
WARD NO. 2, JAIPUR

050 - विद्याधर नगर
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
050 - VIDHADHAR NAGAR Constituency

स्थान : जयपुर दिनांक : 22/01/2013
Place : JAIPUR Date : 22/01/2013

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

059 / 1189

कल्पना देवी

ORIGINAL SEEN & VERIFIED

NAME - SVRACHIKUMAR

MP CODE - MSFC

DATE 04-02-21 SIGN. [Signature]

335/2018 कोड, नाम व पता :
2104740
AEN_G-IV_JHOTWARA



जयपुर विद्युत वितरण निगम लिमिटेड

राजस्थान स्वयंसेवक विद्युत वितरण निगम जयपुर
विद्युत स्वयंसेवक विभाग (उपभोक्ता प्रति)

पता शिकायत केंद्र

के.नं. AABCJ6373K GSTIN -03AAABCJ6373K1Z7 HSN CODE -

विल नं : 10094

इसेम नं. 18001801607 टोल फ्री नंबर 1800 180 6507

| क्र.सं. | विवरण | काम नं. | विल नं. | विल राशि (रु.) |
|--|--|---|------------|-----------------------|
| SH LALA RAM KUMHARS/O LATE GOPAL LAL | | | | |
| NEAR SHIV MANDIR NAGAL JAISA BOHRA | | | | |
| 1 | विद्युत बिल | | | 171.00 |
| 2 | स्वयंसेवक शुल्क | | | 230.00 |
| 3 | डिमांड सरचार्ज | | | 0.00 |
| 4 | वायर कैंक्टर सरचार्ज(+) पोस्टमाह(+) सर केबलिंग/संचालन(1x) | | | 0.00 |
| 5 | अनधिकृत उपभोग राशि | | | 0.00 |
| 6 | सी टी /पी टी /मीटर किताब | | | 0.00 |
| 7 | दस्तावेजी किताब | | | 0.00 |
| 8 | अन्य | | | |
| 9 | रियेटन (1) (1) पोस्टेज / (Other/Postages) | | | 1.42 |
| | (2) टैलर/ (3) मोटर / रिपेयर/सामान विभाजन (1/रु. की दर) | | | 0 |
| 10 | निगम राशि(काम नं 1 से 9 तक का योग) | | | 399.58 |
| 11 | विद्युत शुल्क वसूली उपभोग पर | | | 14.40 |
| 12 | जन सुरक्षा उपकर | | | 0.00 |
| 13 | नगरीय उपकर | | | 0.00 |
| 14 | अन्य देय/जमा कोड निगम राशि (LED+FUEL) | | | 22.58 |
| 15 | अन्य देय/जमा कोड विद्युत शुल्क | | | 0.00 |
| 16 | अन्य देय/जमा कोड जन सुरक्षा उपकर | | | 0.00 |
| 17 | अन्य देय/जमा कोड नगरीय उपकर | | | 0.00 |
| 18 | अन्य देय/जमा कोड/पल ई टी/डेमंड पोस्टल भुगतान | | | 0.00 |
| 19 | समायोजित राशि(कोड) | | | 0.00 |
| 20 | कुल उपभोग राशि(काम नं 10 से 19 तक का योग) | | | 447.56 |
| 21 | पिछले बिल तक कसया राशि | | | 0.00 |
| 22 | संशोधित कसया राशि(यान् (Def 2nd Installment) माह) | | | 0.00 |
| 23 | जन्य सुरक्षा दाय बिल राशि (1) टैलर सप्लाय (2) आवा गैर /अन्य सप्लाय | | | 0.00 |
| 24 | निवृत्त प्रयोग पर देय कुल राशि(काम नं 20-23 तक का योग) | | | 447.56 |
| 25 | विलम्ब भुगतान सरचार्ज | | | 8.85 |
| 26 | निवृत्त विधि पर आधारित देय कुल राशि(काम नं 24 एवं 25 तक का योग) | | | 456.41 |
| पिछले छ दिवस माह में अधिक उपभोग आइ उपभोग स्थिति | | | | |
| उपभोग (KWH) | 36 | 1. 202007 - 65 | | |
| (KVAH) | 0 | 2. 202008 - 360 | | |
| (KVA) | 0 | 3. 202009 - 155 | | |
| Incremental Monthly Consumption of existing Consumer/Consumption of new consumer | | 4. 202010 - 167 | | |
| | | 5. 202011 - 91 | | |
| | | 6. 202012 - 37 | | |
| बिल जारी करने की तिथि | 04-01-2021 | नियत भुगतान तिथि | 18-01-2021 | माह |
| 0 / = null | | उपभोग | | 202101 |
| Sundry Code 110:TCS Payable | | उपभोगा पैन नं | | |
| | | "विद्युत निरीक्षण/संयोजक द्वारा किए जा रहे 1) के पी तक के निरीक्षण कार्यके सार्वजनिक वितरण की दिशा में एक बिल कसया" | | मोटर |
| | | www.energy.raajasthan.gov पर मुझे शामिल है। | | अधिकृत हस्ताक्षर करें |

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

| | | | | |
|---------------|-------------|----------------------------------|------------|--------------|
| उपभोग का नाम | SH LALA RAM | | विल नं | 10094 |
| विल नं | 202101 | भुगतान का माध्यम : नगद/चैक न | के नम्बर | 210474031604 |
| | 18010274 | नियत भुगतान तिथि | | |
| उपभोग कोड | 2104740 | नियत भुगतान तिथि तक देय राशि | 18-01-2021 | |
| कुल देय उपभोग | | नियत भुगतान तिथि पश्चात देय राशि | 448 | |
| | | | 456 | |



Saxmi Narayan

ORIGINAL SEEN & VERIFIED
NAME-SURESH KUMAR
MP CODE-.....MSEC
DATE 04-02-21 SIGN-*[Signature]*



विद्योगािधार
कार्य और केंद्र
विद्योगािधार प्रयोग केंद्र
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES



उद्योग आिधार



Udyog Aadhaar

D

| | | | |
|--------------------|--------------|-------|--------|
| Type of Enterprise | Micro | Small | Medium |
| Manufacturing | A | B | C |
| Services | D | E | F |
| UAM No | RJ17D0146281 | | |

Udyog Aadhaar Memorandum

- 1 Aadhaar Number
- 2 PAN Number
- 3 Name of Entrepreneur
- 4 Social Category of Entrepreneur
- 5 Gender
- 6 Physically Handicapped
- 7 Name of Enterprise
- 8 Type of Organization
- 9 Location of Plant Details

BJJPP3093M
 LAXMI NARAYAN PRAJAPAT
 OBC
 Male
 No
 JAI SOUND AND LIVE EVENT
 Proprietary

| SN | Flat/Door/Block No. | Name of Premises/Building Village | Road/Street/ Lane | Area/Locality | City | Pin | State | District |
|----|---------------------|-----------------------------------|-------------------|-------------------------------------|--------|--------|-----------|----------|
| 1 | 15 | KUMAHARON KA MOHALLA | NANGAL CHOUHRA | NANGAL JAISA BOHARA JHOTWARA JAIPUR | JAIPUR | 302040 | RAJASTHAN | JAIPUR |

Official Address of Enterprise 15 KUMAHARON KA MOHALLA NANGAL CHOURHA NANGAL JAISA BOHARA JHOTWARA JAIPUR

10 District JAIPUR State RAJASTHAN Pin 302040
 Mobile No. 9390205404 Email 1951LAXMINARAYAN@GMAIL.COM

11 Date of commencement 25/07/2018

12 Previous Registration details-if any ::

13 Bank Details IFS Code SBIN0031797
 Bank Account 34934003587

14 Major Activity SERVICES

| SN | NIC 2 Digit | NIC 4 Digit | NIC 5 Digit Code | Activity Type |
|----|---|--|---|---------------|
| 1 | 77 - Rental and leasing activities | 7730 - Renting and leasing of other machinery equipment and tangible goods n.e.c | 77308 - Renting of other tangible goods with out operator (includes renting of containers, pallets, animals etc.) | Services |
| 2 | 90 - Creative arts and entertainment activities | 9000 - Dramatic arts, music and other arts activities | 90002 - Operation of concert and theatre halls and other arts facilities | Services |

17 Persons employed 2

18 Investment (Plant & Machinery / Equipment's) 5(Rs. in Lakhs)

19 District Industry Centre JAIPUR CITY

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

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



Click here for Udyog Aadhaar Registration Certificate

Laxmi Narayan

ORIGINAL SEEN & VERIFIED
 NAME - SURESH KUMAR
 AP CODE - MSFC
 DATE - 04.02.21 SIGN: *[Signature]*

Date 21 Dec 2020
Account Number 34934003587
Account Description Savings
Branch JHOTWARA JAIPUR
Drawing Power 0.00
Interest Rate(%p.a.) 2.7000
CIF No. 88456298707
IFS Code SBIN0015336
MICR Code 302002063
Nomination Registered No
Balance as on 21 Dec 2020 1050.40 - INR
Account Statement from 06 SEP 2020 to 21 DEC 2020

| Txn Date | Description | Debit | Credit | Balance |
|-------------|--|--------|---------|---------|
| 21 DEC 2020 | TRANSFER TO 5097518162090 - UPI/DR/035654323293/Shubham /PYTM/paytm-9340/Oid20 | 50.00 | | 1050.40 |
| 20 DEC 2020 | TRANSFER TO 5098095162098 - UPI/DR/035535950231/Paytm Re/PYTM/paybi3066/Oid12 | 21.00 | | 1100.40 |
| 19 DEC 2020 | TRANSFER TO 5097976162097 - UPI/DR/035414572808/UNIQUE I/UTIB/resident.u/UPI T | 50.00 | | 1121.40 |
| 19 DEC 2020 | TRANSFER TO 5097983162098 - UPI/DR/035411545866/Prajapat/PYTM/pay9351748/Oid20 | 200.00 | | 1171.40 |
| 17 DEC 2020 | - OTHPOS456689 MCDONALDS JAIPUR | 34.00 | | 1371.40 |
| 17 DEC 2020 | - OTHPOS455080 MCDONALDS JAIPUR | 129.00 | | 1405.40 |
| 17 DEC 2020 | TRANSFER FROM 5099046162099 - UPI/CR/035245562634/GIRISH K/SBIN/9610635453/Payme | | 1500.00 | 1534.40 |
| 15 DEC 2020 | - OTHPOS879507 GANESH LAL GHANSHYAM DJAIPUR | 317.60 | | 34.40 |
| 15 DEC 2020 | - SBIPOS002973989577PRAKASH AND COMPANY JAIPUR | 500.00 | | 352.00 |

Jasmi Narayan

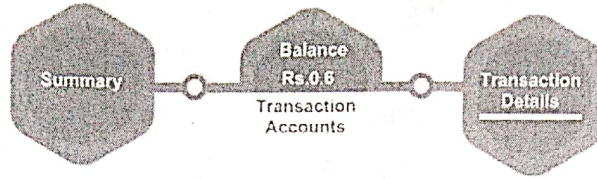
ORIGINAL SEEN & VERIFIED
 NAME- SURESH K.V.M.A.R.
 MP CODE- MSFC
 DATE 01/02/21 SIGN. *[Signature]*



Relationship Summary

Welcome MR. LAXMI NARAYAN PRAJAPAT
Customer XXXXXXXX8707

As on 31-12-20



| Date | Transaction Reference | Ref.No./Chq.No. | Credit | Debit | Balance |
|----------|--|-----------------|----------|----------|----------|
| 21-12-20 | UPI/DR/035654323293/Shubham/PYTM/paytm-9340/Oid20 | - | - | 50.00 | 1050.40 |
| 23-12-20 | UPI/DR/035868360086/PhonePe/YESB/EURONET@yb/Paymen | - | - | 384.00 | 666.40 |
| 23-12-20 | UPI/CR/035822341668/AAYUSH L/BARB/7221838200/Payme | - | 3900.00 | - | 4566.40 |
| 23-12-20 | UPI/DR/035871470313/PhonePe/YESB/BILLDESKPP/Paymen | - | - | 637.00 | 3929.40 |
| 24-12-20 | UPI/DR/035953771975/Chandani/BARB/7665993914/Payme | - | - | 1000.00 | 2929.40 |
| 24-12-20 | UPI/DR/035913487701/GAJENDRA/HDFC/9214001255/NA | - | - | 1117.00 | 1812.40 |
| 25-12-20 | UPI/DR/036030253752/Maan cli/PYTM/paytm-4055/Oid20 | - | - | 50.00 | 1762.40 |
| 25-12-20 | UPI/DR/036030468447/Paytm Re/PYTM/paybil3066/Oid12 | - | - | 21.00 | 1741.40 |
| 25-12-20 | INTEREST CREDIT | - | 15.00 | - | 1756.40 |
| 28-12-20 | UPI/DR/036385487640/DUSHYANT/FDRL/9950440698/NA | - | - | 1500.00 | 256.40 |
| 28-12-20 | INB IMPS036313335044/9660018235/XX3534/ | - | 20000.00 | - | 20256.40 |
| 28-12-20 | UPI/DR/036388528898/Paytm/PYTM/paytm-ptmb/Oid12427 | - | - | 859.00 | 19397.40 |
| 28-12-20 | ATM CASH 1548 GOPALBARI HATHROI JAIPJAIPUR | - | - | 10000.00 | 9397.40 |
| 28-12-20 | ATM CASH 1549 GOPALBARI HATHROI JAIPJAIPUR | - | - | 9000.00 | 397.40 |
| 28-12-20 | OTHPOS083086 GANESH LAL GHANSHYAM DJAIPUR | - | - | 360.00 | 37.40 |
| 30-12-20 | UPI/CR/036564436369/Devendra/BARB/8890036828/Payme | - | 1200.00 | - | 1237.40 |
| 30-12-20 | OTHPG 693390 ZOMATOCOM 0124305400 | - | - | 206.75 | 1030.65 |
| 31-12-20 | UPI/DR/036650071007/SURESH S/PYTM/7791918793/NA | - | - | 80.00 | 950.65 |
| 31-12-20 | UPI/DR/036652171934/DEEPAK K/PYTM/paytm-5434/Oid20 | - | - | 950.00 | 0.65 |

Your Closing Balance on 31-12-20: ₹ 0.65

*All dates are in DD-MM-YY format

> Contents of this statement will be considered correct if no error is reported within 30 days of receipt of the statement.

Laxmi Narayan

ORIGINAL SEEN & VERIFIED
 NAME- SURESH KUMAR
 VP CODE- MSEC
 DATE- 01-02-21 SIGN- *[Signature]*

| Txn Date | Description | Debit | Credit | Balance |
|-------------|--|----------|----------|----------|
| 15 DEC 2020 | TRANSFER TO 5097652162095 - UPI/DR/035030577979/RAKESH K/SBIN/9828433603/NA | 1850.00 | | 852.00 |
| 14 DEC 2020 | TRANSFER TO 5099399162097 - UPI/DR/034955392799/KUSHAL J/BARB/8058318059/Payme | 11500.00 | | 2702.00 |
| 14 DEC 2020 | TRANSFER FROM 5098839162096 - UPI/CR/034971063947/SAGAR K/SBIN/9694196417/Payme | | 13500.00 | 14202.00 |
| 13 DEC 2020 | TRANSFER TO 5099807162096 - UPI/DR/034883956808/MUKESH V/PUNB/9828455451/Payme | 3000.00 | | 702.00 |
| 13 DEC 2020 | TRANSFER FROM 4897728162097 - UPI/CR/034832437599/Vinay S/SBIN/8058531534/Payme | | 3500.00 | 3702.00 |
| 12 DEC 2020 | - ATM CASH 03471 PRVASI NGR MURLIPURA JAIPUR | 1000.00 | | 202.00 |
| 12 DEC 2020 | TRANSFER FROM 5099227162095 - UPI/CR/034756315054/LAXMI NA/PYTM/laxminaray/Payme | | 1100.00 | 1202.00 |
| 11 DEC 2020 | TRANSFER TO 5099675162094 - UPI/DR/034634683995/VIKASH /SBIN/9694666837/Payme | 1400.00 | | 102.00 |
| 11 DEC 2020 | TRANSFER TO 5099653162099 - UPI/DR/034661633948/Mr NATHU/CBIN/9660266130/Payme | 500.00 | | 1502.00 |
| 11 DEC 2020 | TRANSFER TO 5097947162091 - UPI/DR/034615463150/INDRAJ M/RMGB/9928719510/Payme | 23000.00 | | 2002.00 |
| 11 DEC 2020 | TRANSFER FROM 34824179239 Mr. RAMPAL MEENA - INB Payment towards loan repayment - IHN9928285 | | 25000.00 | 25002.00 |
| 10 DEC 2020 | - ATM CASH 03452 Niwaroo Jaipur Jaipur | 7000.00 | | 2.00 |
| 10 DEC 2020 | TRANSFER TO 5099577162095 - UPI/DR/034524876956/VINOD/PYTM/9111931384/Payment | 4000.00 | | 7002.00 |
| 10 DEC 2020 | TRANSFER TO 5097833162090 - UPI/DR/0345352098/Mr RAJES/ALLA/9610360360/Payme | 15000.00 | | 11002.00 |
| 10 DEC 2020 | TRANSFER FROM 5099081162097 - UPI/CR/034541002853/RAM SARO/SBIN/8290265793/Paid | | 15000.00 | 26002.00 |

Jamm Jamm

ORIGINAL SEEN & VERIFIED
 NAME - J. JESU KUMAR
 AP CODE -
 DATE - 02-21
 MSFC
 SIGNATURE

| | | | | |
|-------------|---|----------|----------|----------|
| 10 DEC 2020 | TRANSFER TO 5099616162094 - UPI/DR/034517121451/90010166/BARB/9001016633/Payme | 1000.00 | | 13802.00 |
| 10 DEC 2020 | TRANSFER TO 5099618162092 - UPI/DR/034573142944/HEMANT S/PYTM/9034240945/Payme | 2200.00 | | 14802.00 |
| 10 DEC 2020 | TRANSFER TO 5097847162094 - UPI/DR/034557020266/RAJESH K/SBIN/9829666473/Payme | 4000.00 | | 17002.00 |
| 10 DEC 2020 | TRANSFER TO 5099607162094 - UPI/DR/034565498855/Jaya Pat/BARB/9828957174/Payme | 5000.00 | | 21002.00 |
| 10 DEC 2020 | TRANSFER TO 5099610162099 - UPI/DR/034512021629/INDRAJ M/RMGB/9928719510/Payme | 20000.00 | | 26002.00 |
| 10 DEC 2020 | TRANSFER TO 5099559162096 - UPI/DR/034570749742/BABU LAL/ANDB/babu987518/Payme | 500.00 | | 46002.00 |
| 09 DEC 2020 | TRANSFER TO 5099499162093 - UPI/DR/034452620809/PARSHANT/BARB/gprashant3/Payme | 2500.00 | | 45502.00 |
| 09 DEC 2020 | TRANSFER FROM 5098414162090 - UPI/CR/034455513605/RAM SARO/SBIN/8290265793/Paid | | 49000.00 | 49002.00 |
| 09 DEC 2020 | TRANSFER TO 4897665162097 - UPI/DR/034420652882/LAXMI NA/PYTM/laxminaray/Payme | 2290.00 | | 2.00 |
| 08 DEC 2020 | - ATM CASH 8335 BLA ATM JAIPUR | 6000.00 | | 2292.00 |
| 08 DEC 2020 | - ATM CASH 8334 BLA ATM JAIPUR | 10000.00 | | 8292.00 |
| 07 DEC 2020 | TRANSFER FROM 4898936162092 - UPI/CR/034291253014/Abdul G/SBIN/9950202873/Payme | | 5000.00 | 18292.00 |
| 07 DEC 2020 | TRANSFER TO 5099378162092 - UPI/DR/034273410865/Mr RAJES/ALLA/9610360360/Payme | 10000.00 | | 13292.00 |
| 07 DEC 2020 | TRANSFER FROM 5098243162092 - UPI/CR/034218567572/MANISH /SBIN/8946952668/credi | | 20000.00 | 23292.00 |
| 07 DEC 2020 | TRANSFER TO 5099392162094 - UPI/DR/034239487159/GAJENDRA/PUNB/9828270340/Novem | 160.00 | | 3292.00 |

Laxmi Narayan

ORIGINAL SEEN & VERIFIED
 NAME - SURESH KUMAR...
 AP CODE..... MSFC
 TEL. CAT. 02-021519N... *[Signature]*

| Txn Date | Description | Debit | Credit | Balance |
|-------------|--|---------|----------|----------|
| 07 DEC 2020 | TRANSFER TO 5097510162097 - UPI/DR/034237256202/PhonePe/YESB/BILLDESKPP/Paymen | 455.00 | | 3452.00 |
| 07 DEC 2020 | TRANSFER TO 5099836162092 - UPI/DR/034138967693/MUKESH V/PUNB/9828455451/Payme | 1100.00 | | 3907.00 |
| 06 DEC 2020 | TRANSFER TO 5099812162090 - UPI/DR/034119095611/SAWAN KU/PYTM/9079741263/Payme | 430.00 | | 5007.00 |
| 06 DEC 2020 | TRANSFER TO 4898930162097 - UPI/DR/034148592328/KUSHAL J/BARB/8058318059/Payme | 2000.00 | | 5437.00 |
| 06 DEC 2020 | TRANSFER FROM 5098763162091 - UPI/CR/034134630924/SAGAR K/SBIN/9694196417/Payme | | 6000.00 | 7437.00 |
| 06 DEC 2020 | TRANSFER TO 5098121162092 - UPI/DR/034156366587/ANIL PRA/BKID/8000563251/Payme | 2000.00 | | 1437.00 |
| 05 DEC 2020 | TRANSFER TO 5098024162092 - UPI/DR/034007245363/Abdul G/SBIN/9950202873/Payme | 5000.00 | | 3437.00 |
| 05 DEC 2020 | TRANSFER TO 5099752162096 - UPI/DR/034061923964/VIKAS/PYTM/7733070330/Payment | 50.00 | | 8437.00 |
| 05 DEC 2020 | TRANSFER TO 5099715162091 - UPI/DR/034077855931/MADAN MO/PUNB/7014944930/Payme | 2200.00 | | 8487.00 |
| 05 DEC 2020 | TRANSFER TO 5099709162098 - UPI/DR/034001311113/MUKESH /SBIN/9549988078/Payme | 555.00 | | 10687.00 |
| 04 DEC 2020 | TRANSFER TO 5099656162096 - UPI/DR/033945232477/ROSHAN L/BKID/8384914160/Payme | 300.00 | | 11242.00 |
| 01 DEC 2020 | TRANSFER TO 5099436162097 - UPI/DR/033676650202/HEMANT S/UBIN/9034240945/NA | 1100.00 | | 11542.00 |
| 01 DEC 2020 | TRANSFER TO 5099429162096 - UPI/DR/033677293387/LAXMI NA/PYTM/laxminaray/Payme | 4000.00 | | 15542.00 |
| 01 DEC 2020 | TRANSFER FROM 5098933162099 - UPI/CR/033569977989/LAXMI NA/PYTM/laxminaray/Payme | | 15000.00 | 16642.00 |
| 30 NOV 2020 | TRANSFER TO 5097566162093 - UPI/DR/033545041377/DUSHYANT/FDRL/9950440698/NA | 4000.00 | | 1642.00 |

Jaxmi Naray-em

ORIGINAL BEEN VERIFIED
NAME SURESH KUMAR
MSRC
12642.00
SIGN: [Signature]
DATE 01-12-2020

| | | | | |
|-------------|--|---------|---------|---------|
| 30 NOV 2020 | TRANSFER FROM 5098849162094 - UPI/CR/033525502335/JITENDRA/PUNB/9982300240/Payme | | 4000.00 | 5642.00 |
| 29 NOV 2020 | TRANSFER TO 5099826162094 - UPI/DR/033410840902/YOGESH K/BARB/9783764854/Payme | 210.00 | | 1642.00 |
| 29 NOV 2020 | TRANSFER TO 5098092162091 - UPI/DR/033421969141/Jio Mart/YESB/jiomartgro/NA | 180.00 | | 1852.00 |
| 29 NOV 2020 | TRANSFER TO 5098061162098 - UPI/DR/033420428211/RELIANCE/CIT/jio@citba/NA | 599.00 | | 2032.00 |
| 28 NOV 2020 | TRANSFER TO 5098020162095 - UPI/DR/033369747311/Mr GANES/CBIN/9782340958/Payme | 700.00 | | 2631.00 |
| 27 NOV 2020 | TRANSFER TO 5099637162099 - UPI/DR/033293738569/PINKESH /PYTM/8094378815/NA | 200.00 | | 3331.00 |
| 27 NOV 2020 | TRANSFER TO 5097932162098 - UPI/DR/033292105381/PINKESH /PYTM/8094378815/NA | 200.00 | | 3531.00 |
| 25 NOV 2020 | TRANSFER TO 4898841162098 - UPI/DR/033049597721/DUSHYANT/FDRL/9950440698/NA | 5000.00 | | 3731.00 |
| 24 NOV 2020 | TRANSFER FROM 5098889162097 - UPI/CR/032973596482/MANEESH /PYTM/7737018898/Payme | | 5000.00 | 8731.00 |
| 23 NOV 2020 | TRANSFER TO 5099352162091 - UPI/DR/032887734243/Mr ARJUN/ALLA/lajarjun@y/Payme | 40.00 | | 3731.00 |
| 21 NOV 2020 | TRANSFER TO 5098022162094 - UPI/DR/032671885822/KRISHN K/SBIN/7733904397/NA | 314.00 | | 3771.00 |
| 20 NOV 2020 | TRANSFER TO 5097888162096 - UPI/DR/032550489292/PhonePe/YESB/BILLDESKPP/Paymen | 813.00 | | 4085.00 |
| 20 NOV 2020 | TRANSFER FROM 5098609162099 - UPI/CR/032580378662/Sitaram /SBIN/8432752570/Payme | | 2500.00 | 4898.00 |
| 19 NOV 2020 | TRANSFER TO 5097858162091 - UPI/DR/032474961870/AKHILESH/INDB/9950692940/Payme | 1130.00 | | 2398.00 |
| 19 NOV 2020 | TRANSFER FROM 5099100162098 - UPI/CR/032456130302/PRITIRO/UCBA/9950663359/Payme | | 3000.00 | 3528.00 |

Jaxmi Parayam

ORIGINAL SEEN & VERIFIED
 NAME... SURESH KUMAR...
 MP CODE... MSFC
 DATE... 01-02-21 SIGN... *Jaxmi*

| Txn Date | Description | Debit | Credit | Balance |
|-------------|---|----------|----------|----------|
| 18 NOV 2020 | TRANSFER TO 5099481162091 UPI/DR/032349073444/Rivaa AIRB/7900674711/Payment | 20.00 | | 528.00 |
| 18 NOV 2020 | TRANSFER TO 5099482162092 - UPI/DR/032320514984/BANWARI /RMGB/9829836618/Payme | 100.00 | | 548.00 |
| 18 NOV 2020 | TRANSFER TO 5099483162090 - UPI/DR/032392667612/BOOK HOUSE/KKBK/707347520/Pay | 1600.00 | | 648.00 |
| 18 NOV 2020 | TRANSFER FROM 5099407162098 - UPI/CR/032361226055/BANWARI /RMGB/9829836618/Payme | | 1750.00 | 2248.00 |
| 18 NOV 2020 | TRANSFER FROM 5099425162097 - UPI/CR/032387837665/BANWARI /RMGB/9829836618/Payme | | 1.00 | 498.00 |
| 14 NOV 2020 | TRANSFER FROM 4899373162093 - UPI/CR/031927637745/LOVE KUM/KKBK/8619710780/Payme | | 50.00 | 497.00 |
| 13 NOV 2020 | TRANSFER TO 4897676162094 - UPI/DR/031849583441/MAHAVEER/SBIN/9414441628/Payme | 170.00 | | 447.00 |
| 13 NOV 2020 | TRANSFER TO 5097930162099 - UPI/DR/031818178274/Puneet E/PYTM/9198337979/Form | 5000.00 | | 617.00 |
| 13 NOV 2020 | TRANSFER TO 5097948162092 - UPI/DR/031816345646/REMESH K/HDFC/9829077839/Form | 15000.00 | | 5617.00 |
| 13 NOV 2020 | TRANSFER FROM 5099161162098 - UPI/CR/031874032921/ANKIT SH/BARB/ankitsharm/Paytm | | 4000.00 | 20617.00 |
| 13 NOV 2020 | TRANSFER FROM 5099121162095 - UPI/CR/031874762061/ANKIT SH/BARB/ankitsharm/Paytm | | 15000.00 | 16617.00 |
| 12 NOV 2020 | TRANSFER TO 4898871162093 - UPI/DR/031762217348/DUSHYANT/FDRL/9950440698/NA | 1000.00 | | 1617.00 |
| 12 NOV 2020 | TRANSFER FROM 5099498162091 - UPI/CR/031709281546/PIYUSH P/BUNB/9887492056/Payme | | 1000.00 | 2617.00 |
| 12 NOV 2020 | TRANSFER TO 5099618162092 - UPI/DR/031795351982/Bank Pa/PYTM/917877985/NA | 120.00 | | 1617.00 |
| 12 NOV 2020 | TRANSFER TO 5097797162099 - UPI/DR/031786635318/Prajapat/Paytm/Pay9391748/01820 | 85.00 | | 1737.00 |

Signature

ORIGINAL STAMP VERIFIED
NAME - STORESH KUMAR
MP CODE
DATE 24/11/20
SIGN MSEC

| | | | | |
|-------------|---|---------|---------|---------|
| 11 NOV 2020 | TRANSFER TO 5099486162098 - UPI/DR/031617948149/ANIL KUMAR/ICIC/9887482819/Pay | 3000.00 | | 2162.00 |
| 11 NOV 2020 | TRANSFER FROM 4897980162096 - INB IMPS031613559157/9660018235/XX8235/ - MAC000600296120 MAC000600296120 | | 4700.00 | 5162.00 |
| 11 NOV 2020 | TRANSFER FROM 5098965162092 - UPI/CR/031601409916/ABHISHEK/PUNB/7610013352/Payme | | 460.00 | 462.00 |
| 06 NOV 2020 | TRANSFER TO 5097964162091 - UPI/DR/031102371426/LAXMI NA/PYTM/laxminaray/Payme | 20.00 | | 2.00 |
| 06 NOV 2020 | TRANSFER TO 5097935162095 - UPI/DR/031118344798/JOGENDRA/SBIN/7791993543/Payme | 100.00 | | 22.00 |
| 06 NOV 2020 | TRANSFER FROM 5099165162094 - UPI/CR/031132897747/NATHU PR/BARB/9950699303/Payme | | 100.00 | 122.00 |
| 03 NOV 2020 | TRANSFER TO 5099459162090 - UPI/DR/030870605609/LAXMI NA/PYTM/laxminaray/Payme | 100.00 | | 22.00 |
| 27 OCT 2020 | TRANSFER TO 5097646162093 - UPI/DR/030168388693/Paytm Po/PYTM/paytm-post/Oid12 | 682.00 | | 122.00 |
| 27 OCT 2020 | TRANSFER FROM 5098886162090 - UPI/CR/030124288699/VINOD JAT/UBIN/8209914801/Pay | | 800.00 | 804.00 |
| 21 OCT 2020 | TRANSFER TO 4898836162095 - UPI/DR/029585764324/TILAK KU/BARB/8386849907/Payme | 700.00 | | 4.00 |
| 21 OCT 2020 | TRANSFER FROM 4899342162099 - UPI/CR/029565180014/NATHU PR/ANDB/9950699303/NA | | 700.00 | 704.00 |
| 20 OCT 2020 | TRANSFER TO 5099461162097 - UPI/DR/029419244442/LAXMI NA/PYTM/laxminaray/Payme | 800.00 | | 4.00 |
| 20 OCT 2020 | TRANSFER TO 4898825162098 - UPI/DR/029450150833/Laxmi Na/PYTM/9193092054/NA | 100.00 | | 804.00 |
| 18 OCT 2020 | TRANSFER TO 5099807162096 - UPI/DR/029269876173/LAXMI NA/PYTM/laxminaray/Payme | 100.00 | | 904.00 |
| 16 OCT 2020 | TRANSFER FROM 5099142162090 - UPI/CR/029022678257/ANIL KUM/SBIN/9785010497/Payme | | 500.00 | 1004.00 |

Jaxmi Narayan

ORIGINAL SEEN & VERIFIED
NAME-SURESH KUMAR...
MP CODE-.....MSEC
DATE 04-02-21 SIGN. *[Signature]*

| Txn Date | Description | Debit | Credit | Balance |
|-------------------------|--|---------|---------|---------|
| 12 OCT 2020 | TRANSFER TO 5099338162099 - UPI/DR/028611911884/DUSHYANT/FDRL/9950440698/NA | 1000.00 | | 504.00 |
| 12 OCT 2020 | TRANSFER FROM 5098869162091 - UPI/CR/028659205621/ANIL KUM/SBIN/9785010497/Payme | | 500.00 | 1504.00 |
| 09 OCT 2020 | TRANSFER FROM 5099131162093 - UPI/CR/028320178557/PIYUSH P/PUNB/9887492056/Payme | | 1000.00 | 1004.00 |
| SCHEDULE A | | | | |
| PROPERTY DETAILS | | | | |
| 07 OCT 2020 | TRANSFER TO 5099519162094 - UPI/DR/028171722448/LAXMI NA/PYTM/laxminaray/Payme | 816.00 | | 4.00 |
| 07 OCT 2020 | TRANSFER FROM 5098981162092 - UPI/CR/028124248597/TILAK KU/BARB/8386849907/Payme | | 820.00 | 820.00 |
| 03 OCT 2020 | TRANSFER TO 5099711162095 - UPI/DR/027723555189/ANKIT SH/BARB/9521464889/Payme | 700.00 | | 0.00 |
| 02 OCT 2020 | TRANSFER FROM 5098600162097 - UPI/CR/027646427961/NATHU PR/ANDB/9950699303/NA | | 700.00 | 700.00 |
| 01 OCT 2020 | TRANSFER TO 5099616162094 - UPI/DR/027535911231/LAXMI NA/PYTM/laxminaray/Payme | 100.00 | | 0.00 |
| 01 OCT 2020 | TRANSFER TO 5099567162097 - UPI/DR/027549882763/ANKIT SH/BARB/9521464889/Payme | 800.00 | | 100.00 |
| 01 OCT 2020 | TRANSFER FROM 4899351162098 - UPI/CR/027531593852/NATHU PR/ANDB/9950699303/NA | | 900.00 | 900.00 |
| 30 SEP 2020 | TRANSFER TO 5099497162095 - UPI/DR/027414241743/Laxmi Na/PYTM/9193092054/NA | 400.00 | | 0.00 |
| 30 SEP 2020 | TRANSFER TO 4898847162092 - UPI/DR/027405682734/NATHU PR/PYTM/9950699303/NA | 600.00 | | 400.00 |
| 30 SEP 2020 | TRANSFER FROM 5098970162094 - UPI/CR/027475437045/SURAJ KU/BARB/7014167794/Payme | | 1000.00 | 1000.00 |
| 29 SEP 2020 | TRANSFER TO 4898824162099 - UPI/DR/027399391578/SHIVATMA/PUNB/8963090247/NA | 600.00 | | 0.00 |
| 29 SEP 2020 | TRANSFER FROM 5098925162099 - UPI/CR/027399287080/NATHU PR/ANDB/9950699303/NA | | 600.00 | 600.00 |

Laxmi Narayan

ORIGINAL SPEN. VERIFIED
 NAME-SURESH KUMAR
 MP CODE
 DATE 01-02-21
 MSFC
 SIGN: *[Signature]*

| | | | | |
|-------------|--|----------|----------|----------|
| 27 SEP 2020 | TRANSFER TO 5099779162096 - UPI/DR/027116914734/LAXMI NA/PYTM/laxminaray/Payme | 83.00 | | 0.00 |
| 25 SEP 2020 | CREDIT INTEREST | | 36.00 | 83.00 |
| 25 SEP 2020 | TRANSFER TO 5099697162098 - UPI/DR/026918720570/TILAK KU/BARB/8386849907/Payme | 1100.00 | | 47.00 |
| 23 SEP 2020 | TRANSFER TO 5099503162091 - UPI/DR/026793891843/ROHIT SONI/IOBA/9829632234/NA | 170.00 | | 1147.00 |
| 22 SEP 2020 | TRANSFER TO 5097672162092 - UPI/DR/026684910585/GAJENDRA/HDFC/9214001255/NA | 363.00 | | 1317.00 |
| 22 SEP 2020 | TRANSFER TO 5099429162096 - UPI/DR/026630904708/RAM KRIS/PUNB/9828050218/Payme | 12000.00 | | 1680.00 |
| 22 SEP 2020 | TRANSFER TO 5099429162096 - UPI/DR/026609431396/KISHAN M/PYTM/7690017284/Payme | 50.00 | | 13680.00 |
| 21 SEP 2020 | TRANSFER TO 5097582162093 - UPI/DR/026513000416/NITESH /SBIN/niteshshar/Payme | 800.00 | | 13730.00 |
| 20 SEP 2020 | TRANSFER TO 5099838162090 - UPI/DR/026452895523/DUSHYANT/FDRL/9950440698/NA | 2000.00 | | 14530.00 |
| 19 SEP 2020 | TRANSFER FROM 4899377162099 - UPI/CR/026319701278/PIYUSH P/PUNB/9887492056/Payme | | 2000.00 | 16530.00 |
| 19 SEP 2020 | TRANSFER TO 5099731162091 - UPI/DR/026317959810/KHANDELW/HSBC/rajkhanel/UPi | 1000.00 | | 14530.00 |
| 17 SEP 2020 | TRANSFER TO 5099582162098 - UPI/DR/026198245371/Kamal K/SBIN/9887966667/NA | 2000.00 | | 15530.00 |
| 16 SEP 2020 | TRANSFER FROM 5098983162090 - UPI/CR/026024161920/LAXMI NA/PYTM/laxminaray/Payme | | 15000.00 | 17530.00 |
| 16 SEP 2020 | TRANSFER TO 5097773162097 - UPI/DR/026012258926/46111530/KKBK/4611153049/Payme | 15000.00 | | 2530.00 |
| 14 SEP 2020 | TRANSFER FROM 5098811162098 - UPI/CR/025826052401/ANIL KUM/SBIN/9785010497/Payme | | 200.00 | 17530.00 |

Jaxmi Narayan

ORIGINAL SEEN & VERIFIED
 NAME- SURESH KUMAR
 MP CODE- MSFC
 DATE 04.02.2020 SIGN- *[Signature]*

| Txn Date | Description | Debit | Credit | Balance |
|-------------|---|----------|--------|----------|
| 11 SEP 2020 | TRANSFER TO 4898892162099 - UPI/DR/0255660086752/MANOJ KU/SBIN/8905027090/Payme | 5100.00 | | 17330.00 |
| 11 SEP 2020 | TRANSFER FROM 5099126162099 - UPI/CR/025516301739/ANIL KUM/SBIN/9785010497/Payme | | 650.00 | 22430.00 |
| 10 SEP 2020 | TRANSFER TO 5097813162094 - UPI/DR/025492080252/Vijendra/PYTM/paytm-2818/Oid20 | 780.00 | | 21780.00 |
| 10 SEP 2020 | TRANSFER TO 5099602162099 - UPI/DR/025410886671/KHANDELW/HSBC/rajkhanel/UPI | 700.00 | | 22560.00 |
| 09 SEP 2020 | TRANSFER FROM 5098409162096 - UPI/CR/025321460342/JITENDRA/PUNB/9982300240/Payme | | 700.00 | 23260.00 |
| 09 SEP 2020 | - ATM CASH 02531 WARD NO 2 LAXMI NAGAR NJAIPUR | 7500.00 | | 22560.00 |
| 08 SEP 2020 | TRANSFER TO 4898819162096 - UPI/DR/025270920495/Madan La/PYTM/8824029303/NA | 400.00 | | 30060.00 |
| 08 SEP 2020 | TRANSFER TO 5097671162093 - UPI/DR/025272585903/LAXMI NA/PYTM/laxminaray/Payme | 4950.00 | | 30460.00 |
| 08 SEP 2020 | TRANSFER TO 5099428162097 - UPI/DR/025208078965/TILAK KU/BARB/8386849907/Payme | 570.00 | | 35410.00 |
| 08 SEP 2020 | TRANSFER FROM 4898952162092 - UPI/CR/025208794222/SHRI KRI/PUNB/8890777544/Payme | | 570.00 | 35980.00 |
| 07 SEP 2020 | TRANSFER TO 5099401162097 - UPI/DR/025117194440/GAJENDRA/CBIN/9828270340/Payme | 140.00 | | 35410.00 |
| 06 SEP 2020 | TRANSFER TO 5098143162096 - UPI/DR/025020151027/TILAK KU/BARB/8386849907/Payme | 15000.00 | | 35550.00 |
| 06 SEP 2020 | TRANSFER TO 5098064162095 - UPI/DR/025035845901/KASHAY bag/PYTM/paytm-3904/Oid | 10.00 | | 50550.00 |
| 06 SEP 2020 | TRANSFER TO 5098091162092 - UPI/DR/02502938931/ANIL KUM/SBIN/9785010497/PYTM/paytm-3786/Oid20 | 140.00 | | 50560.00 |
| 06 SEP 2020 | TRANSFER TO 5099779162096 - UPI/DR/025029111824/GBVIND S/PYTM/9190797757/NA | 20.00 | | 50700.00 |

ORIGINAL SEEN & VERIFIED
 NAME - PRASHANT KUMAR
 IP CODE -
 DATE - 09-21-20
 MSFC
 SIGN -

Handwritten signature/initials

| | | | | |
|-------------|--|---------|----------|----------|
| 03 SEP 2020 | TRANSFER FROM 3199410044308 - NEFT*CITI0000009*CITIN20125023167*LAXMAN PRAJAPAT | | 51000.00 | 51000.00 |
| 28 AUG 2020 | TRANSFER TO 5097930162099 - UPI/DR/024110060313/LAXMI NA/PYTM/laxminaray/Payme | 100.00 | | 0.00 |
| 28 AUG 2020 | TRANSFER FROM 5099169162090 - UPI/CR/024109405127/SURAJ KU/BARB/7014167794/Payme | | 100.00 | 100.00 |
| 26 AUG 2020 | TRANSFER TO 5097759162094 - UPI/DR/023980087974/BHANWAR /SBIN/9001905267/Payme | 1500.00 | | 0.00 |
| 26 AUG 2020 | TRANSFER FROM 4899341162090 - UPI/CR/023938034365/SURAJ KU/BARB/7014167794/Payme | | 1500.00 | 1500.00 |
| 25 AUG 2020 | TRANSFER TO 5099412162095 - UPI/DR/023844953366/LAXMI NA/AIRP/laxminaray/Payme | 803.00 | | 0.00 |
| 24 AUG 2020 | TRANSFER FROM 4898938162090 - UPI/CR/023760345698/KISHAN S/SBIN/9468586402/Payme | | 800.00 | 803.00 |
| 07 AUG 2020 | TRANSFER TO 5097915162099 - UPI/DR/022043714087/Paytm/PYTM/add-money@/Old11483 | 150.00 | | 3.00 |
| 07 AUG 2020 | TRANSFER FROM 5099154162096 - UPI/CR/022054416449/VIKKI P/SBIN/9351929090/Payme | | 150.00 | 153.00 |
| 07 AUG 2020 | TRANSFER TO 5097887162097 - UPI/DR/022010748912/PhonePe/YESB/EURONET@yb/Paymen | 399.00 | | 3.00 |
| 06 AUG 2020 | TRANSFER FROM 5098484162097 - UPI/CR/021964887521/VIKKI P/SBIN/9351929090/Payme | | 400.00 | 402.00 |
| 31 JUL 2020 | TRANSFER TO 4898884162098 - UPI/DR/021333978418/LAXMI NA/PYTM/laxminaray/Payme | 1000.00 | | 2.00 |
| 31 JUL 2020 | TRANSFER FROM 5099177162090 - UPI/CR/021308711776/ANIL PRA/BKID/8000563251/Payme | | 500.00 | 1002.00 |
| 31 JUL 2020 | TRANSFER FROM 5099137162097 - UPI/CR/021316517074/ANIL PRA/BKID/8000563251/Payme | | 500.00 | 502.00 |
| 26 JUL 2020 | TRANSFER TO 5099825162095 - UPI/DR/020868480223/SURAJ KU/BARB/7014167794/Payme | 1000.00 | | 2.00 |

Jagmi Narayan

ORIGINAL SEEN & VERIFIED
NAME-SURESH KUMAR.....
VIP CODE.....MSFC
DATE-04-02-21 SIGN-*[Signature]*

