

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
FTHPM7349F



नाम / Name
CHANDRA MOHAN

पिता का नाम / Father's Name
NATHU LAL

जन्म की तारीख
Date of Birth
01/01/1984

हस्ताक्षर / Signature

हस्ताक्षर / Signature

12102019

ORIGINAL SEEN & VERIFIED
NAME: CHANDRA MOHAN
EMP CODE: 87
DATE: 17.07.2021
SIGN: [Signature]



भारत सरकार

GOVERNMENT OF INDIA



चंद्र मोहन

Chandra Mohan

जन्म तिथि/DOB:01-01-1984

पुरुष/MALE



9609 3800 0836

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED
M. I. E. 87
L. I. CODE MSFC
DATE SIGN
17.07.24



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:
S/O: नाथू लाल चक भाजपुरा, जयपुर, राजस्थान-
303301

Address:
S/O: Nathu Lal, Chak Bhajoopura, Jaipur,
Rajasthan-303301



9609 3800 0836

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-
DATE-
MSFC
SIGN



1947
1800 300 1947



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WWW

www.uidai.gov.in

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



ELECTION COMMISSION OF INDIA

भारत निर्वाचन आयोग
IDENTITY CARD

पहचान पत्र

RJ/06/053/297302



Elector's Name : SRAJU
 निर्वाचक का नाम : सरजू
 Father/Mother/Husband's Name : NATHU
 पिता/माता/पति का नाम : नाथू
 Sex / लिंग : Female / स्त्री
 Age as on 1.1.1995 : 35 Years
 1.1.1995 को आयु : 35 वर्ष

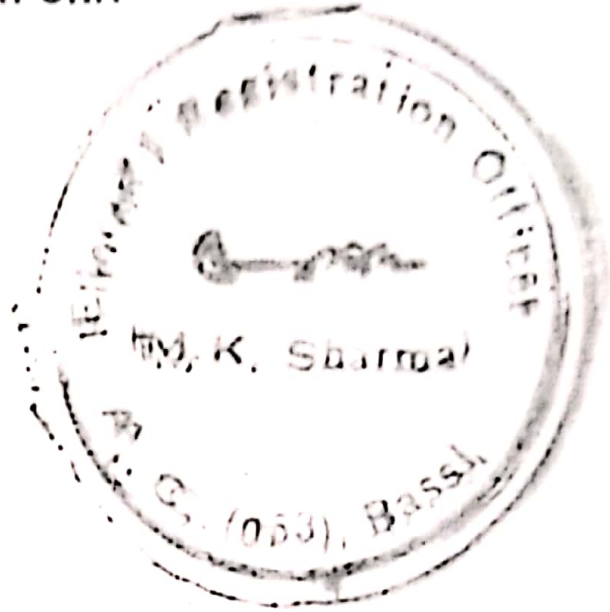
ORIGINAL SEEN & VERIFIED
 NAME.....
 F.P.W. CODE.....
 DATE.....
 SIGN.....
 17.02.27

ADDRESS :

11, CHAK BHAJUPURA, AKHAIPURA
Th. BASSI, DIST. JAIPUR

पता :

11, चक भाजूपुरा, अखैपुरा
त. बस्सी, जि. जयपुर



Facsimile Signature of
Electoral Registration Officer for
053 - BASSI Constituency

053 - बस्सी निर्वाचन क्षेत्र
के निर्वाचक रजिस्ट्रीकरण अधिकारी
के हस्ताक्षर की अनुकृति

RECEIVED & VERIFIED
2007 87
MSFC
17.07.95

Place : JAIPUR

स्थान : जयपुर

Date : 23.07.1995

दिनांक : 23.07.1995

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।



भारत सरकार
GOVERNMENT OF INDIA



नाम
Sraju

जन्म वर्ष / Year of Birth : 1960

महिला / Female

ORIGINAL SEEN & VERIFIED
NAME
EMP CODE
DATE
17-07-2017



5633 3758 1316

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: नाथु, 11, चकभाजपुरा
अखीपुरा, चक भाजपुरा, जयपुर,
मनोहरपुरा, राजस्थान, 303301

Address: W/O: Nathu, 11,
chakbhajoopura akhaipura, Chak
Bhajoopura, Jaipur, Manoharpura,
Rajasthan, 303301

ORIGINAL SEEN & VERIFIED

REGISTRATION CODE: MSFC

17.02.21



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1800 180 1947



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WWW

www.uidai.gov.in



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



बैंक ऑफ बड़ौदा
Bank of Baroda

बस्सी जयपुर, जयपुर - 303304
Bassi, Jaipur, Jaipur - 303301
RTGS / NEFT IFSC CODE BARB0BASJAI

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS

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सेविंग खाता / SAVINGS ACCOUNT

D D M M Y Y Y Y

Pay

Or Bearer

Rupees रुपये

या धारक को

अदा करें

₹

खा. नं.
A/c No.

32710100003108

SB/2012/SE

भारत की सभी शाखाओं में समतुल्य देय
Payable at par at all branches in India

BAS

CHANDRA MOHAN SHARMA SO NATHU LAL

Please sign across

⑈0000 19⑈ 30 20 1 20 36 1: 00 3 1 08⑈ 3 1

Transaction Details

Account : 32710100003108
From : 16-11-2020
To : 16-02-2021

ORIGINAL SEEN & VERIFIED

DATE-
FOLIO CODE- 87 MSFC
SIGN.....

[Signature]
17.02.21

Date	Description	Amount	Type
16-02-2021	UPI/104766288858/17:27:13/UPI/9414986573ybl@paytm	170.00	Credit
16-02-2021	TO TRANSFER-JOHARI	20,000.00	Debit
15-02-2021	UPI/104680501713/19:28:36/UPI/9829740936@ybl/Paym	6,000.00	Debit
15-02-2021	UPI/104612426892/19:24:37/UPI/shankerkhumar0011@y	5,500.00	Credit
15-02-2021	UPI/104612888348/17:15:10/UPI/deenanathmahawar@yb	740.00	Credit
15-02-2021	UPI/104638997959/16:36:53/UPI/9782554115@ybl/Paym	4,000.00	Debit
15-02-2021	UPI/104603028511/16:30:07/UPI/9782554115@ybl/Paym	20,000.00	Debit
15-02-2021	UPI/104653261240/13:47:26/UPI/sahilmeena4u.sm@ybl	6,100.00	Credit
15-02-2021	UPI/104677479385/11:57:08/UPI/9555399328@ybl/Paym	10,000.00	Credit
14-02-2021	UPI/104503950545/19:32:21/UPI/9660343997@ybl/Paym	63.00	Credit
14-02-2021	UPI/104573509738/17:25:12/UPI/9983203342@ybl/Paym	2,000.00	Credit
14-02-2021	UPI/104552586567/16:29:18/UPI/9983203342@ybl/Paym	3,000.00	Credit
14-02-2021	UPI/104518225937/16:19:53/UPI/7014196037@ybl/Paym	1,500.00	Debit
14-02-2021	UPI/104514878988/14:45:16/UPI/keshanti1990@oksbi/	1,650.00	Credit
14-02-2021	UPI/104501109412/13:34:50/UPI/9166238683@ybl/Paym	2,500.00	Credit
14-02-2021	UPI/104557736070/11:50:03/UPI/9636895226@ybl/Paym	100.00	Credit
13-02-2021	UPI/104463567838/20:27:55/UPI/BILLDESKPP@ybl/Paym	100.00	Debit
13-02-2021	UPI/104449278592/19:19:07/UPI/8233757521@ybl/Paym	150.00	Debit
13-02-2021	UPI/104414523674/16:45:14/UPI/7568821371@ybl/Paym	5,000.00	Debit
13-02-2021	UPI/104431887779/16:42:28/UPI/9782554115@ybl/Paym	4,000.00	Credit
13-02-2021	UPI/104446724702/13:16:38/UPI/9414400004@ybl/Paym	1,200.00	Credit
13-02-2021	UPI/10441199497/10:31:43/UPI/8233757521@ybl/Paym	300.00	Credit
13-02-2021	UPI/104426955523/10:31:16/UPI/9829740936@ybl/Paym	300.00	Credit
13-02-2021	UPI/104419661852/10:30:07/UPI/9887361621@ybl/Paym	700.00	Credit
13-02-2021	UPI/104463630786/09:38:55/UPI/9784412045@ybl/Paym	2,000.00	Credit
12-02-2021	UPI/104375901710/18:55:53/UPI/8233757521@ybl/Paym	4,000.00	Credit
12-02-2021	UPI/104376683375/17:40:43/UPI/shankerkhumar0011@y	1,500.00	Credit

12-02-2021	UPI/104388204489/16:48:32/UPI/rampalsirra400@ybl/	550.00	Credit
12-02-2021	UPI/104300706578/14:41:17/UPI/spmeena514@ybl/Paym	3,000.00	Debit
12-02-2021	UPI/104387120605/14:36:44/UPI/9929870804@ybl/Paym	1,500.00	Credit
12-02-2021	UPI/104365607337/10:16:16/UPI/9928425396@ybl/Paym	9,000.00	Debit
11-02-2021	UPI/104245701739/19:50:46/UPI/9799330729@ybl/Paym	120.00	Credit
11-02-2021	UPI/104247074029/19:49:36/UPI/krishanm231@ybl/Pay	260.00	Credit
11-02-2021	UPI/104213819548/19:45:42/UPI/krishanm231@ybl/Pay	3,000.00	Credit
11-02-2021	UPI/104227686404/18:59:54/UPI/EURONET@ybl/Payment	149.00	Debit
11-02-2021	UPI/104258526388/18:56:37/UPI/9555399328@ybl/Paym	8,000.00	Debit
11-02-2021	UPI/104221140432/17:58:32/UPI/8890711915@ybl/Paym	699.00	Credit
11-02-2021	UPI/104287836979/17:53:39/UPI/8890711915@ybl/Paym	1.00	Credit
11-02-2021	UPI/104218395259/17:36:41/UPI/9414072297@ybl/Paym	730.00	Debit
11-02-2021	UPI/104250065342/17:14:14/UPI/8302472748@paytm/NA	300.00	Credit
11-02-2021	UPI/104208161987/15:08:15/UPI/9783820040@ybl/Paym	5,000.00	Debit
11-02-2021	UPI/104210607107/11:50:24/UPI/8233757521@ybl/Paym	9,000.00	Credit
11-02-2021	UPI/104273812620/11:50:07/UPI/8233757521@ybl/Paym	10,000.00	Credit
11-02-2021	UPI/104245987436/11:48:46/UPI/8233757521@ybl/Paym	10,000.00	Credit
10-02-2021	UPI/104114983835/18:11:24/UPI/8561891522@ybl/Paym	120.00	Credit
10-02-2021	UPI/104162714798/17:32:00/UPI/331295292@ybl/Payme	8,000.00	Debit
10-02-2021	UPI/104165264674/16:46:45/UPI/8890638499@ybl/Paym	1,000.00	Credit
10-02-2021	UPI/104133716733/14:59:34/UPI/7742317534@ybl/Paym	480.00	Credit
10-02-2021	UPI/104179463019/14:45:57/UPI/7877126969@ybl/Paym	2,400.00	Credit
10-02-2021	UPI/104134212445/14:27:47/UPI/8290885721@ybl/Paym	500.00	Credit
10-02-2021	UPI/104155595412/12:44:56/UPI/8949794275@ybl/Paym	500.00	Credit
10-02-2021	UPI/104163412859/12:20:51/UPI/9982126676@ybl/Paym	4,000.00	Credit
09-02-2021	UPI/104078730495/19:31:31/UPI/8233757521@ybl/Paym	5,000.00	Debit
09-02-2021	UPI/104026377252/19:17:30/UPI/8233757521@ybl/Paym	5,000.00	Debit
09-02-2021	UPI/104033662404/16:03:43/UPI/9784412045@ybl/Paym	2,600.00	Credit
08-02-2021	UPI/103958838490/19:48:51/UPI/8233757521@ybl/Paym	1,500.00	Debit
08-02-2021	UPI/103935254590/18:28:28/UPI/shankerhumar0011@y	10,000.00	Debit
08-02-2021	UPI/103963397537/18:26:15/UPI/664820110000009@BKI	2,000.00	Debit
08-02-2021	UPI/103922948180/17:41:47/UPI/8085027466@ybl/Paym	1.00	Credit
08-02-2021	UPI/103974887387/17:23:29/UPI/gpay-11169477599@ok	3,700.00	Debit
08-02-2021	UPI/103907809006/16:24:38/UPI/7877883619@ybl/Paym	3,000.00	Credit
08-02-2021	UPI/103930713210/13:11:01/UPI/9928046205@ybl/Paym	21,000.00	Credit
08-02-2021	UPI/103905800205/11:47:13/UPI/mkalarwal@ybl/Payme	700.00	Credit
08-02-2021	UPI/103917966613/09:06:00/UPI/EURONET@ybl/Payment	399.00	Debit
07-02-2021	UPI/103882047388/18:27:12/UPI/9928672038@ybl/Paym	1,600.00	Debit
07-02-2021	UPI/103858048649/18:18:35/UPI/shankerhumar0011@y	2,500.00	Credit

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E CODE 07
DATE.....MSFC
DATE.....M.01.2021

02-2021	UPI/103866186293/18:06:17/UPI/Q89020395@ybl/Payme	6,500.00	Debit
07-02-2021	UPI/103820697439/17:50:30/UPI/paytmqr281005050101	11,200.00	Debit
07-02-2021	UPI/103889649125/17:49:52/REVERSAL	10,000.00	Credit
07-02-2021	UPI/103889649125/17:49:51/UPI/9529783410@ybl/Paym	10,000.00	Debit
07-02-2021	UPI/103886220069/17:50:15/REVERSAL	11,200.00	Credit
07-02-2021	UPI/103886220069/17:50:15/UPI/9529783410@ybl/Paym	11,200.00	Debit
07-02-2021	UPI/103844366841/17:49:47/REVERSAL	11,200.00	Credit
07-02-2021	UPI/103844366841/17:49:46/UPI/9529783410@ybl/Paym	11,200.00	Debit
07-02-2021	UPI/103802030079/17:42:24/UPI/9982474447@ybl/Paym	5,500.00	Debit
07-02-2021	UPI/103809590511/15:38:29/UPI/6376883207@ybl/Paym	300.00	Credit
07-02-2021	UPI/103858344206/15:13:28/UPI/6376883207@ybl/Paym	350.00	Credit
07-02-2021	UPI/103819019944/14:16:35/UPI/paytmqr281005050101	150.00	Debit
07-02-2021	UPI/103868263884/12:00:19/UPI/8290835017@ybl/Paym	550.00	Debit
06-02-2021	UPI/103752102869/15:54:02/UPI/8561027747icic@ybl/	2,500.00	Debit
06-02-2021	UPI/103707463128/13:20:49/UPI/8559824072@ybl/Paym	3,000.00	Credit
06-02-2021	UPI/103792892167/10:38:42/UPI/9928425396@ybl/Paym	10,000.00	Debit
05-02-2021	UPI/103675881536/18:44:03/UPI/9828419727@ybl/Paym	17,100.00	Credit
05-02-2021	UPI/103650834064/17:53:00/UPI/6367155455@ybl/Paym	1,000.00	Debit
05-02-2021	UPI/103626541045/17:36:54/UPI/9929870804@ybl/Paym	14,000.00	Credit
05-02-2021	UPI/103676732287/16:36:57/UPI/9783820040@ybl/Paym	5,000.00	Debit
05-02-2021	UPI/103647954098/15:11:53/UPI/8504983674@ybl/Paym	500.00	Debit
05-02-2021	UPI/103691009654/13:52:51/UPI/8233757521@ybl/Paym	1,000.00	Credit
04-02-2021	UPI/103562073954/20:23:06/UPI/8426835512@ybl/Paym	40.00	Debit
04-02-2021	UPI/103540558988/19:27:59/UPI/paytmqr281005050101	110.00	Debit
04-02-2021	UPI/103556603145/19:04:38/UPI/8233757521@ybl/Paym	7,000.00	Debit
04-02-2021	UPI/103579987351/11:35:39/UPI/9928202929@ybl/Paym	4,000.00	Debit
03-02-2021	UPI/103469583938/18:36:50/UPI/9829740936@ybl/Paym	200.00	Credit
03-02-2021	UPI/103461700193/17:26:13/UPI/9694812707@ybl/Paym	750.00	Credit
03-02-2021	UPI/103487566794/17:18:42/UPI/9928571783k@ybl/Pay	200.00	Credit
03-02-2021	UPI/103410661770/17:17:30/UPI/9928571783k@ybl/Pay	1,000.00	Credit
03-02-2021	UPI/103417296043/17:18:04/UPI/9928571783@sbi/Pay	5,500.00	Credit
03-02-2021	UPI/103457653228/17:09:50/UPI/7427016191373@paytm	10,000.00	Credit
03-02-2021	UPI/103436377779/17:08:55/UPI/9772549217@ybl/Paym	4,000.00	Debit
03-02-2021	UPI/103465833157/16:19:03/UPI/7728811165@ybl/Paym	2,000.00	Debit
02-02-2021	UPI/103329111344/18:22:49/UPI/BILLDISKPP@ybl/Paym	200.00	Debit
02-02-2021	UPI/103323381331/16:01:43/UPI/071263700000696@YES	5,000.00	Debit
02-02-2021	UPI/103334403052/16:00:14/UPI/071263700000696@YES	10,000.00	Debit
02-02-2021	UPI/103350280282/15:21:06/UPI/7615851103@ybl/Paym	450.00	Credit

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 MSFC
 17/02/2021

02-01-2021	UPI/103327029664/13:03:13/UPI/8233757521@ybl/Paym	100.00	Debit
02-02-2021	UPI/103310472814/12:07:22/UPI/8561891522@ybl/Paym	130.00	Credit
02-02-2021	UPI/103320244620/12:05:50/UPI/deepakmarmeena77@	4,300.00	Credit
02-02-2021	UPI/103312973277/11:13:33/UPI/8233757521@ybl/Paym	10,000.00	Credit
01-02-2021	UPI/103275806462/18:17:11/UPI/9001273005@ybl/Paym	7,000.00	Credit
01-02-2021	UPI/103202052993/18:16:15/UPI/9001273005@ybl/Paym	1.00	Credit
01-02-2021	UPI/103221746716/15:43:55/UPI/9783248370@ybl/Paym	200.00	Credit
01-02-2021	UPI/103286604942/15:30:34/UPI/331295292@ybl/Payme	1,890.00	Debit
01-02-2021	UPI/103290591659/15:29:02/UPI/girraj4404@ybl/Paym	1,890.00	Credit
01-02-2021	UPI/103230978338/15:28:47/UPI/girraj4404@ybl/Paym	1,800.00	Debit
01-02-2021	UPI/103202416683/14:00:38/UPI/9555399328@ybl/Paym	12,000.00	Debit
01-02-2021	UPI/103287789042/12:57:59/UPI/9928672038@ybl/Paym	4,700.00	Debit
01-02-2021	UPI/103201670472/12:56:26/UPI/9001403107@ybl/Paym	2,500.00	Credit
01-02-2021	UPI/103202719091/12:34:08/UPI/9001403107@ybl/Paym	2,500.00	Credit
01-02-2021	UPI/103226452907/07:24:46/UPI/sharnadinesh2@ybl/P	1,000.00	Credit
01-02-2021	UPI/103253702847/07:25:31/UPI/sharnadinesh2@ybl/P	10,000.00	Credit
31-01-2021	UPI/103118226367/18:21:51/UPI/sharmamukeshsharma0	1,400.00	Credit
31-01-2021	UPI/103100281668/15:40:24/UPI/9929271764@ybl/Paym	2,500.00	Debit
31-01-2021	UPI/103124479772/15:22:00/UPI/lavinamarmat@ybl/Pa	180.00	Credit
31-01-2021	32710100003108:Int.Pd:01-11-2020 to 31-01-2021	37.00	Credit
31-01-2021	UPI/103128207583/12:13:16/UPI/7665261043@ybl/Paym	10.00	Debit
31-01-2021	UPI/103132307610/12:10:46/UPI/7665261043@ybl/Paym	10.00	Debit
30-01-2021	UPI/103044857424/20:35:48/UPI/EURONET@ybl/Payment	555.00	Debit
30-01-2021	UPI/103028738164/17:50:30/UPI/sainathtradingco@ic	5,000.00	Debit
30-01-2021	UPI/103066517254/17:23:40/UPI/vimal.sharma1009@yb	10,000.00	Debit
30-01-2021	UPI/103049174012/15:02:10/UPI/9166915506@ybl/Paym	1,000.00	Debit
30-01-2021	UPI/103087756879/14:53:59/UPI/9166915506@ybl/Paym	1,000.00	Credit
30-01-2021	UPI/103019900288/11:39:34/UPI/EURONET@ybl/Payment	219.00	Debit
30-01-2021	UPI/103007841094/11:13:47/UPI/9928425396@ybl/Paym	10,000.00	Debit
29-01-2021	UPI/102862072227/MAN/28012021	150.00	Credit
29-01-2021	UPI/102987582949/15:26:56/UPI/8290929381@ybl/Paym	10,000.00	Credit
29-01-2021	UPI/102954625658/14:13:12/UPI/8562003181@ybl/Paym	1,900.00	Debit
29-01-2021	UPI/102913795475/11:57:00/UPI/9116492644@ybl/Paym	1,100.00	Credit
29-01-2021	UPI/102990509461/11:31:51/UPI/9001403107@ybl/Paym	2,500.00	Credit
28-01-2021	UPI/102843746652/17:14:01/UPI/8233757521@ybl/Paym	1,100.00	Debit
28-01-2021	UPI/102871686443/17:06:28/UPI/royalvinodmeena@ybl	10,000.00	Credit
28-01-2021	UPI/102858489147/16:52:34/UPI/shankerkhumar0011@y	10,000.00	Debit
28-01-2021	UPI/102807292749/16:28:17/UPI/7297979713@ybl/Paym	3,000.00	Credit
28-01-2021	UPI/102867100738/16:13:00/UPI/sharnadinesh2@ybl/P	3,000.00	Credit

Handwritten signature and date: 07/02/2021

27-01-2021	UPI/102825003135/16:12:37/UPI/sharnadinesh2@ybl/P	10,000.00	Credit
28-01-2021	UPI/102822566785/12:31:23/UPI/9571667372@ybl/Paym	500.00	Credit
27-01-2021	UPI/102785962949/18:04:31/UPI/9782554115@ybl/Paym	3,500.00	Debit
27-01-2021	UPI/102710937913/17:58:49/UPI/9887778656@ybl/Paym	1,183.00	Debit
27-01-2021	UPI/102782914201/17:00:20/UPI/7728811165@ybl/Paym	2,000.00	Debit
27-01-2021	UPI/102724788171/16:54:30/UPI/9829740936@ybl/Paym	500.00	Debit
27-01-2021	UPI/102736338139/16:52:22/UPI/9887361621@ybl/Paym	2,700.00	Debit
27-01-2021	IMPS/P2A/102716790867/RAZORPAYSOFTWARE/khatabookFu	2,800.00	Credit
27-01-2021	UPI/102713196973/15:56:21/UPI/9529889049@ybl/Paym	1,057.00	Debit
27-01-2021	UPI/102714305404/14:37:09/UPI/7014667628@apl/UPI	600.00	Credit
27-01-2021	UPI/102753345880/09:35:58/UPI/9784412045@ybl/Paym	140.00	Debit
26-01-2021	UPI/102622396480/17:53:54/UPI/9829740936@ybl/Paym	500.00	Credit
26-01-2021	UPI/102617358025/17:00:10/UPI/premsinghmeena0058-	600.00	Credit
26-01-2021	UPI/102642535738/09:54:34/UPI/9784412045@ybl/Paym	47.00	Debit
25-01-2021	UPI/102539699060/18:12:19/UPI/331295292@ybl/Payme	5,000.00	Debit
25-01-2021	UPI/102565012617/13:40:24/UPI/9929646811@ybl/Paym	400.00	Credit
25-01-2021	UPI/102566236051/13:40:34/UPI/9929646811@ybl/Paym	2,100.00	Credit
25-01-2021	UPI/102551100453/11:33:27/UPI/maheshsharma6083@yb	550.00	Credit
25-01-2021	UPI/102561969458/10:26:06/UPI/merchant69407.augp@	25,000.00	Debit
24-01-2021	UPI/102427904679/17:45:46/UPI/8233757521@ybl/Paym	10,000.00	Debit
24-01-2021	UPI/102401328153/12:56:28/UPI/Q04341709@ybl/Payme	1,500.00	Debit
23-01-2021	UPI/102318374006/18:57:09/UPI/9829740936@ybl/Paym	5,000.00	Debit
23-01-2021	UPI/102303061615/18:49:20/UPI/BILLDESKPP@ybl/Paym	100.00	Debit
23-01-2021	UPI/102361110111/17:56:56/UPI/9555399328@ybl/Paym	5,000.00	Credit
23-01-2021	UPI/102361299505/14:40:58/UPI/9782815054@ybl/Paym	50.00	Credit
23-01-2021	UPI/102337462140/14:24:12/UPI/7359555519@ybl/psl	1,500.00	Credit
22-01-2021	UPI/102260145579/17:56:40/UPI/BILLDESKPP@ybl/Paym	399.00	Debit
22-01-2021	UPI/102260511362/17:22:24/UPI/9887072107@ybl/Paym	5,100.00	Debit
22-01-2021	UPI/102231830880/16:38:43/UPI/2021221230527282@AU	12,500.00	Debit
22-01-2021	UPI/102214620829/16:36:15/UPI/2021221230527282@AU	2,500.00	Debit
22-01-2021	UPI/102228408622/16:32:17/UPI/61318316228@SBIN003	25,000.00	Debit
22-01-2021	UPI/102254186989/16:26:49/UPI/9928087282@ybl/Paym	15,900.00	Debit
22-01-2021	UPI/102256529850/16:05:25/UPI/9928087282@ybl/Paym	100.00	Debit
22-01-2021	UPI/102217005926/15:35:32/UPI/prementerprises123@	12,000.00	Debit
22-01-2021	UPI/102257721350/15:28:27/UPI/prementerprises123@	25,000.00	Debit
22-01-2021	UPI/102274446894/15:23:23/UPI/prementerprises123@	100.00	Debit
22-01-2021	UPI/102274350849/14:50:29/UPI/9555399328@ybl/Paym	45,000.00	Credit
22-01-2021	UPI/102286267392/14:47:36/UPI/9555399328@ybl/Paym	50,000.00	Credit

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21-01-2021	BY CASH	49,000.00	Credit
21-01-2021	UPI/102111256857/18:20:27/UPI/9414656574@ybl/Paym	190.00	Credit
21-01-2021	UPI/102168150646/12:03:18/UPI/9829740936@ybl/Paym	600.00	Debit
21-01-2021	UPI/102190166770/11:51:49/UPI/8890793632@ybl/Paym	600.00	Credit
17-01-2021	UPI/101786245892/19:31:45/UPI/BILLDESKPP@ybl/Paym	100.00	Debit
17-01-2021	UPI/101757413827/19:18:50/UPI/8426835512@ybl/Paym	100.00	Credit
17-01-2021	UPI/101732531269/17:46:05/UPI/331295292@ybl/Payme	2,000.00	Debit
17-01-2021	UPI/101787898069/17:28:31/UPI/9829445950@ybl/Paym	3,200.00	Debit
17-01-2021	UPI/101748774405/12:45:59/UPI/9829740936@ybl/Paym	450.00	Debit
16-01-2021	UPI/101613742814/19:32:29/UPI/9549287128@ybl/Paym	2,000.00	Debit
16-01-2021	UPI/101682220272/18:44:30/UPI/9829740936@ybl/Paym	900.00	Debit
16-01-2021	UPI/101673752246/18:23:53/UPI/singhpratap1559@ybl	5,000.00	Credit
16-01-2021	UPI/101645388516/18:22:08/UPI/9602700590@ybl/Paym	2,400.00	Credit
16-01-2021	UPI/101677564560/15:22:13/UPI/rampalsirra400@ybl/	500.00	Credit
16-01-2021	UPI/101664520422/10:16:51/UPI/merchant69407.augp@	5,000.00	Debit
15-01-2021	UPI/101585728095/17:41:50/UPI/9079850598@ybl/Paym	900.00	Debit
15-01-2021	UPI/101502189852/17:26:00/UPI/9511580895@ybl/Paym	700.00	Debit
15-01-2021	UPI/101584059855/17:24:52/UPI/7725942337@ybl/Paym	1,500.00	Debit
15-01-2021	UPI/101555313242/11:44:04/UPI/rampalsirra400@ybl/	2,100.00	Credit
14-01-2021	UPI/101433673681/18:46:53/UPI/o11143438a@mairtel/	200.00	Debit
14-01-2021	UPI/101479046459/13:08:57/UPI/9799969065@ybl/Paym	2,200.00	Credit
13-01-2021	UPI/101307773881/11:33:55/UPI/babu.meena14@ybl/Pa	1,000.00	Credit
12-01-2021	UPI/101267111448/19:15:35/UPI/7725942337@ybl/Paym	2,000.00	Debit
12-01-2021	UPI/101281764471/18:04:59/UPI/8952071937@ybl/Paym	900.00	Credit
12-01-2021	UPI/101249252785/15:37:35/UPI/9929342389@ybl/Paym	1,000.00	Credit
11-01-2021	UPI/101139950579/15:42:42/UPI/8058348568@ybl/Paym	60.00	Credit
11-01-2021	UPI/101161262165/08:28:09/UPI/9828168979@ybl/Paym	3,000.00	Debit
11-01-2021	UPI/101143561867/07:15:25/UPI/8290123646@ybl/Paym	5,900.00	Credit
10-01-2021	UPI/101006721310/15:12:14/UPI/9929749475@ybl/Paym	800.00	Credit
08-01-2021	UPI/100875799307/16:33:25/UPI/sohanlalbhajupura@y	250.00	Debit
07-01-2021	UPI/100719428869/17:11:21/UPI/9414362065@ybl/Paym	3,000.00	Debit
07-01-2021	UPI/100761444318/14:54:16/UPI/8426835512@ybl/Paym	550.00	Debit
07-01-2021	UPI/100711975894/12:18:53/UPI/9001654396@ybl/Paym	1,200.00	Debit
07-01-2021	UPI/100771424632/11:43:23/UPI/9887211549@ybl/Paym	5,000.00	Credit
06-01-2021	UPI/100616973681/17:34:34/UPI/9829740936@ybl/Paym	400.00	Debit
06-01-2021	UPI/100624422071/15:48:54/UPI/9587615215@ybl/Paym	200.00	Credit
06-01-2021	UPI/100652474472/15:31:38/UPI/9772549217@ybl/Paym	3,000.00	Debit
06-01-2021	UPI/100653898621/14:36:19/UPI/9950070045@ybl/Paym	2,300.00	Credit
06-01-2021	UPI/100619870918/13:42:33/UPI/9587615215@ybl/Paym	200.00	Debit

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06-01-2021	UPI/100621785176/13:31:06/UPI/7296951148@ybl/Paym	600.00	Credit
06-01-2021	UPI/100659390368/11:30:26/UPI/8504983674@ybl/Paym	500.00	Debit
06-01-2021	UPI/100663100892/09:31:00/UPI/9784412045@ybl/Paym	4,000.00	Debit
05-01-2021	UPI/100535516496/19:07:26/UPI/9784412045@ybl/Paym	4,000.00	Credit
05-01-2021	UPI/100558409406/17:52:09/UPI/8426835512@ybl/Paym	50.00	Credit
05-01-2021	UPI/100502637843/14:55:02/UPI/8233757521@ybl/Paym	5,000.00	Debit
05-01-2021	UPI/100521295733/14:31:21/UPI/9667286806@ybl/Paym	1,000.00	Debit
05-01-2021	UPI/100561345610/13:08:44/UPI/ram.jharwal1979@ybl	700.00	Credit
05-01-2021	UPI/100521675754/12:18:51/UPI/9001692691@ybl/Paym	870.00	Credit
04-01-2021	UPI/100471666266/19:18:16/UPI/8233757521@ybl/Paym	5,000.00	Credit
04-01-2021	UPI/100465016818/15:42:26/UPI/7023180956@ybl/Paym	200.00	Credit
03-01-2021	UPI/100353174699/18:02:17/UPI/9352188050@ybl/Paym	2,000.00	Debit
03-01-2021	UPI/100342671699/17:28:54/UPI/8233757521@ybl/Paym	500.00	Credit
03-01-2021	UPI/100390392447/13:19:31/UPI/9079866069@ybl/Paym	90.00	Credit
03-01-2021	UPI/100313290862/12:53:35/UPI/manojkumarsharma270	500.00	Debit
02-01-2021	UPI/100259658810/16:17:35/UPI/9214993749@ybl/Paym	2,000.00	Credit
01-01-2021	UPI/100191598778/19:43:28/UPI/8426835512@ybl/Paym	800.00	Debit
01-01-2021	UPI/100114433906/16:46:32/UPI/8952872829@ybl/Paym	550.00	Credit
31-12-2020	UPI/036628882841/08:46:01/UPI/BILLDESKPP@ybl/Paym	199.00	Debit
31-12-2020	UPI/036655115797/05:37:37/UPI/9928672038@ybl/Paym	5.00	Credit
30-12-2020	UPI/036522827197/16:12:24/UPI/9928672038@ybl/Paym	500.00	Debit
29-12-2020	UPI/036483060370/16:54:38/UPI/9928672038@ybl/Paym	500.00	Debit
29-12-2020	UPI/036437298145/14:57:59/UPI/9587615215@ybl/Paym	365.00	Credit
28-12-2020	UPI/036346350171/17:09:47/UPI/8386953132@ybl/Paym	1,000.00	Credit
27-12-2020	UPI/036260920075/14:05:06/UPI/8426835512@ybl/Paym	400.00	Debit
27-12-2020	UPI/036204459764/13:29:44/UPI/rakesh.parajapat@yb	300.00	Credit
26-12-2020	UPI/036116844753/18:05:16/UPI/7597597172@ybl/Paym	220.00	Credit
24-12-2020	UPI/035992462954/19:08:13/UPI/9772549217@ybl/Paym	1,100.00	Debit
24-12-2020	UPI/035965480348/18:55:26/UPI/8426835512@ybl/Paym	400.00	Credit
23-12-2020	UPI/035834262172/12:46:31/UPI/7891257050@ybl/Paym	220.00	Credit
23-12-2020	UPI/035819018932/09:27:48/UPI/9785100992@ybl/Paym	160.00	Credit
22-12-2020	UPI/035783723298/16:37:29/UPI/EURONET@ybl/Payment	149.00	Debit
22-12-2020	UPI/035716531238/16:15:45/UPI/ks979952@okaxis/UPI	70.00	Credit
22-12-2020	SMS Alert charges for Qtr Dec-20	17.70	Debit
21-12-2020	UPI/035665411449/17:19:57/UPI/9928412437@ybl/Paym	100.00	Credit
20-12-2020	UPI/035517193364/17:55:05/UPI/9929271688@apl/UPI	100.00	Credit
20-12-2020	UPI/035589199341/12:17:02/UPI/8561891522@ybl/Paym	250.00	Credit
18-12-2020	UPI/035333294832/19:12:30/UPI/8426835512@ybl/Paym	800.00	Debit

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12-2020	UPI/035391632015/13:57:03/UPI/9799969065@ybl/Paym	350.00	Credit
17-12-2020	UPI/035243547985/09:13:29/UPI/7568212509@ybl/Paym	2,000.00	Debit
16-12-2020	UPI/035108431246/18:42:10/UPI/ishumeena691@ybl/Pa	1,000.00	Credit
16-12-2020	UPI/035177881657/12:49:12/UPI/8890421342@ybl/Paym	800.00	Credit
15-12-2020	UPI/035026925735/16:47:47/UPI/8529730836@ybl/Paym	620.00	Credit
14-12-2020	UPI/034944117184/16:17:01/UPI/9667286806@ybl/Paym	1,000.00	Debit
14-12-2020	UPI/034937020347/14:02:29/UPI/9783265216@ybl/Paym	1,000.00	Credit
14-12-2020	UPI/034980508912/08:59:26/UPI/9555399328@ybl/Paym	10,000.00	Debit
14-12-2020	UPI/034975425687/08:56:57/UPI/9829408636@ybl/Paym	4,000.00	Credit
13-12-2020	UPI/034862201756/12:35:30/UPI/9001273005@ybl/Paym	6,000.00	Credit
12-12-2020	UPI/034702572440/16:57:31/UPI/8619767430@ybl/Paym	4,000.00	Debit
12-12-2020	UPI/034724024906/11:31:13/UPI/9928289177@ybl/Paym	15,000.00	Debit
12-12-2020	UPI/034764334142/11:26:53/UPI/9928289177@ybl/Paym	24,000.00	Debit
12-12-2020	UPI/034708634276/11:25:59/UPI/9928289177@ybl/Paym	10,000.00	Debit
11-12-2020	UPI/034628030261/21:09:48/UPI/9928289177@ybl/Paym	1,000.00	Debit
11-12-2020	UPI/034683414028/21:04:43/UPI/8561027747ic@ybl/	17,000.00	Credit
11-12-2020	UPI/034607692144/18:21:00/UPI/7891839929@ybl/Paym	1.00	Debit
11-12-2020	UPI/034607498025/18:13:42/UPI/50387508501@ALLA021	6,000.00	Debit
11-12-2020	UPI/034630652270/13:22:52/UPI/9929342389@ybl/Paym	1,000.00	Credit
10-12-2020	UPI/034560413573/16:56:46/UPI/8561027747ic@ybl/	40,000.00	Credit
10-12-2020	UPI/034575468471/15:00:51/UPI/9414031415@ybl/Paym	1,000.00	Credit
10-12-2020	UPI/034512349777/10:38:43/UPI/9001607646@ybl/Paym	3,200.00	Debit
09-12-2020	UPI/034427999165/16:27:49/UPI/8952071937@ybl/Paym	435.00	Credit
09-12-2020	UPI/034469223759/15:10:07/UPI/7728811165@ybl/Paym	3,000.00	Debit
09-12-2020	UPI/034411789904/14:07:11/UPI/prem.motors@ybl/Pay	4,000.00	Credit
09-12-2020	UPI/034409869234/11:20:09/UPI/banvarilal28@ybl/Pa	1,050.00	Credit
07-12-2020	UPI/034232739199/17:43:19/UPI/9001654396@ybl/Paym	5,000.00	Debit
07-12-2020	UPI/034214937616/17:14:18/UPI/8107052430@ybl/Paym	2,000.00	Debit
07-12-2020	UPI/034292907090/16:16:00/UPI/mlmanpuriya89@ybl/P	750.00	Credit
06-12-2020	UPI/034182782510/20:07:18/UPI/50387508501@ALLA021	10,000.00	Debit
06-12-2020	UPI/034161014641/20:03:42/UPI/8233757521@ybl/Paym	100.00	Credit
06-12-2020	UPI/034132106947/19:58:42/UPI/9928672038@ybl/Paym	4,900.00	Credit
06-12-2020	UPI/034145644379/18:01:11/UPI/50387508501@ALLA021	1.00	Debit
06-12-2020	UPI/034110004507/15:16:47/UPI/9549577092@ybl/Paym	200.00	Credit
06-12-2020	UPI/034163665696/12:30:24/UPI/9461481661@ybl/Paym	3,800.00	Credit
06-12-2020	UPI/034115205454/10:57:56/UPI/9785467543@ybl/Paym	9,000.00	Credit
05-12-2020	UPI/034000372498/12:04:40/UPI/8233757521@ybl/Paym	5,000.00	Debit
05-12-2020	UPI/034067915186/11:52:40/UPI/9414696736@ybl/Paym	5,000.00	Credit
04-12-2020	UPI/033982660065/21:13:06/UPI/7062280781@ybl/Paym	4,000.00	Debit

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 17.02.20

12-2020	UPI/033907117697/21:12:37/UPI/9950972616@ybl/Paym	4,000.00	Credit
04-12-2020	UPI/033926098950/21:11:13/UPI/9982293336@ybl/Paym	150.00	Debit
04-12-2020	UPI/033991715373/12:38:07/UPI/8302855689@ybl/Paym	120.00	Credit
03-12-2020	UPI/033867166502/19:13:00/UPI/EURONET@ybl/Payment	199.00	Debit
03-12-2020	UPI/033868137537/15:57:29/UPI/9001654396@ybl/Paym	3,150.00	Debit
03-12-2020	UPI/033828978748/14:00:33/UPI/9116492644@ybl/Paym	2,700.00	Credit
02-12-2020	UPI/033725589478/16:58:11/UPI/9950057913@ybl/Paym	420.00	Credit
02-12-2020	UPI/033739082833/15:54:57/UPI/50200046868945@HDFC	3,000.00	Debit
02-12-2020	UPI/033759727205/15:53:38/UPI/8233757521@ybl/Paym	3,000.00	Credit
02-12-2020	UPI/033767101821/15:48:40/UPI/50200046868945@HDFC	5,000.00	Debit
02-12-2020	UPI/033706227793/15:38:09/UPI/8561027747icic@ybl/	250.00	Credit
02-12-2020	UPI/033774796716/15:36:38/UPI/9782554115@ybl/Paym	50.00	Credit
02-12-2020	UPI/033713936318/15:31:07/UPI/8233757521@ybl/Paym	2,500.00	Credit
02-12-2020	UPI/033705883198/11:10:36/UPI/7568821371@ybl/Paym	1,500.00	Debit
01-12-2020	UPI/033647161699/20:06:33/UPI/9829740936@ybl/Paym	900.00	Debit
01-12-2020	UPI/033640595121/19:04:39/UPI/7568821371@ybl/Paym	2,300.00	Debit
01-12-2020	UPI/033639274520/15:52:42/UPI/8426835512@ybl/Paym	400.00	Credit
01-12-2020	FOW/UPI/033357122913/28112020	4,000.00	Credit
01-12-2020	UPI/033613482754/13:23:08/UPI/8302855689@ybl/Paym	80.00	Credit
01-12-2020	UPI/033602462222/12:10:18/UPI/8302855689@ybl/Paym	70.00	Credit
01-12-2020	UPI/033646797031/11:31:58/UPI/8503963982@ybl/Paym	60.00	Credit
01-12-2020	UPI/033611876509/11:28:35/UPI/amitbandana-1@oksb	60.00	Credit
01-12-2020	UPI/033611648710/11:08:41/UPI/amitbandana-1@oksb	400.00	Credit
01-12-2020	UPI/033676785434/10:52:26/UPI/9829740936@ybl/Paym	450.00	Debit
30-11-2020	UPI/033532618129/16:40:03/REVERSAL	2,500.00	Credit
30-11-2020	UPI/033532618129/16:39:02/UPI/9828919197@ybl/Paym	2,500.00	Debit
30-11-2020	UPI/033507746666/15:56:33/UPI/9799969065@ybl/Paym	1,250.00	Credit
30-11-2020	UPI/033570008672/12:50:34/UPI/9314999970@ybl/Paym	1,200.00	Credit
29-11-2020	UPI/033447136147/17:22:47/UPI/9214993749@ybl/Paym	8,000.00	Debit
29-11-2020	UPI/033461289439/17:14:33/UPI/7734878853@ybl/Paym	5,000.00	Credit
28-11-2020	UPI/033357122913/20:38:19/UPI/8952071937@ybl/Paym	4,000.00	Debit
28-11-2020	UPI/033333093382/18:58:20/UPI/9571667372@okbizaxi	300.00	Debit
28-11-2020	UPI/033377997623/17:49:08/UPI/9636368203@ybl/Paym	850.00	Credit
28-11-2020	UPI/033300701512/17:26:18/UPI/8233757521@ybl/Paym	1,175.00	Debit
28-11-2020	UPI/033309676150/16:15:11/UPI/9414666952@paytm/NA	900.00	Credit
28-11-2020	UPI/033378408335/15:49:22/UPI/9785915449@ybl/Paym	1,000.00	Credit
28-11-2020	UPI/033353899748/14:32:30/UPI/9660646038@ybl/Paym	1,000.00	Credit
28-11-2020	IMPS/P2A/033312780613/CASHFREEPAYMENT/transfer	300.00	Credit

ORIGINAL SEEN & VERIFIED
 P2
 CODE: 170220

28-11-2020	IMPS/P2A/033312509200/RAZORPAYMerchan/khatabookFu	1,000.00	Credit
27-11-2020	UPI/033207591765/17:02:39/UPI/661920110000784@BKI	8,000.00	Debit
27-11-2020	UPI/033266674114/16:04:54/UPI/9571024028@ybl/Paym	10,000.00	Credit
27-11-2020	IMPS/P2A/033216715057/CASHFREEPAYMENT/transfer	200.00	Credit
27-11-2020	UPI/033260845028/15:59:05/UPI/meenaramchander@ybl	2,000.00	Debit
26-11-2020	UPI/033103604520/16:49:51/UPI/9660750789@ybl/Paym	300.00	Credit
26-11-2020	UPI/033150652279/16:41:48/UPI/9166252595@ybl/Paym	300.00	Credit
26-11-2020	UPI/033139531910/15:50:55/UPI/banvarilal28@ybl/Pa	1,500.00	Credit
26-11-2020	UPI/033140511139/14:44:59/UPI/9680578062@ybl/Paym	700.00	Credit
26-11-2020	IMPS/P2A/033112610155/RAZORPAYSOFTWARE/khatabookFu	520.00	Credit
26-11-2020	UPI/033100404787/12:02:33/UPI/Q04341709@ybl/Payme	1,550.00	Debit
26-11-2020	UPI/033157772381/12:02:54/UPI/9829740936@ybl/Paym	1,000.00	Credit
26-11-2020	UPI/033168113874/11:56:34/UPI/7665261043@ybl/Paym	300.00	Credit
26-11-2020	UPI/033186906334/09:51:41/UPI/ktb.ru331804u@icici	700.00	Debit
26-11-2020	UPI/033151700253/09:44:14/UPI/smbassi3521@ybl/Pay	700.00	Credit
25-11-2020	UPI/033074471884/16:15:37/UPI/9929271688@ybl/Paym	190.00	Credit
25-11-2020	UPI/033035209968/15:48:07/UPI/9829740936@ybl/Paym	2,400.00	Debit
25-11-2020	UPI/033067629803/15:39:46/UPI/shankerkhumar0011@y	10,000.00	Debit
25-11-2020	UPI/033067307986/15:22:43/UPI/8561027747icic@ybl/	4,500.00	Debit
25-11-2020	UPI/033068660197/12:28:04/UPI/9571024028@ybl/Paym	5,000.00	Credit
25-11-2020	UPI/033066874251/12:26:15/UPI/9571024028@ybl/Paym	11,200.00	Credit
25-11-2020	IMPS/P2A/033011740795/CASHFREEPAYMENT/transfer	20.00	Credit
25-11-2020	IMPS/P2A/033011734941/CASHFREEPAYMENT/transfer	600.00	Credit
23-11-2020	UPI/032854890995/21:38:15/UPI/9784412045@ybl/Paym	26.00	Debit
23-11-2020	UPI/032890717780/21:36:19/UPI/9784412045@ybl/Paym	4,700.00	Debit
23-11-2020	UPI/032839522029/21:19:15/UPI/9784412045@ybl/Paym	3,200.00	Credit
23-11-2020	UPI/032865491735/15:47:08/UPI/sahilmeena4u.sm@ybl	450.00	Credit
22-11-2020	UPI/032763419373/21:41:12/UPI/8426835512@ybl/Paym	800.00	Debit
22-11-2020	UPI/032763046366/13:57:15/UPI/meena.ranjeet7@ybl/	300.00	Credit
22-11-2020	UPI/032789193400/11:17:03/UPI/EURONET@ybl/Payment	399.00	Debit
22-11-2020	UPI/032724884000/10:56:27/UPI/9571507150@ybl/Paym	2,000.00	Credit
21-11-2020	UPI/032673881327/20:27:24/UPI/8233757521@ybl/Paym	2,500.00	Debit
21-11-2020	UPI/032635574163/20:23:54/UPI/9784412045@ybl/Paym	2,000.00	Credit
21-11-2020	UPI/032608770156/18:49:33/UPI/paytmqr281005050101	7,000.00	Debit
21-11-2020	UPI/032644715892/18:44:12/UPI/9928817122@ybl/Paym	4,000.00	Credit
21-11-2020	UPI/032692068100/18:24:08/UPI/8058527525@ybl/Paym	570.00	Credit
21-11-2020	UPI/032615620258/18:04:57/UPI/ram.jharwal79@ybl/P	2,400.00	Credit
21-11-2020	UPI/032638523978/16:30:45/UPI/9928089016@ybl/Paym	500.00	Credit
21-11-2020	UPI/032609947871/10:19:11/UPI/7014024675@ybl/Paym	100.00	Credit

20-11-2020	UPI/032538129277/22:03:31/UPI/9785250001@ybl/Paym	3,000.00	Debit
20-11-2020	UPI/032585235333/22:01:48/UPI/9829740936@ybl/Paym	400.00	Credit
20-11-2020	UPI/032547413495/17:16:26/UPI/9829740936@ybl/Paym	240.00	Credit
20-11-2020	IMPS/P2A/032516016520/GOOGLEINDIADIGI/remarks2011	150.00	Credit
20-11-2020	UPI/032575932428/15:19:17/UPI/8963839991@ybl/Paym	1,200.00	Credit
20-11-2020	UPI/032536450826/11:00:53/UPI/meenakrishna6261@yb	1,000.00	Credit
19-11-2020	UPI/032450405217/20:49:45/UPI/smbassi3521@ybl/Pay	2,000.00	Debit
19-11-2020	UPI/032448644888/20:44:36/UPI/8426835512@ybl/Paym	800.00	Credit
19-11-2020	UPI/032444813583/20:24:47/UPI/7665261043@ybl/Paym	10.00	Credit
19-11-2020	UPI/032454672341/12:25:53/UPI/8619059884@ybl/Paym	1,200.00	Credit
18-11-2020	UPI/032347267467/22:35:21/UPI/8233757521@ybl/Paym	3,000.00	Debit
18-11-2020	UPI/032325777837/22:30:10/UPI/9785250001@ybl/Paym	3,000.00	Credit
18-11-2020	UPI/032353269839/22:01:34/UPI/8233757521@ybl/Paym	5,000.00	Debit
18-11-2020	UPI/032340795203/21:59:27/UPI/smbassi3521@ybl/Pay	2,000.00	Credit
18-11-2020	UPI/032338723275/21:51:43/UPI/9784412045@ybl/Paym	3,000.00	Credit
18-11-2020	UPI/032327485502/21:18:40/UPI/8233757521@ybl/Paym	3,900.00	Debit
18-11-2020	UPI/032339829172/15:13:23/UPI/7597895428@ybl/Paym	1,700.00	Credit
17-11-2020	UPI/032236788826/17:57:29/UPI/9784339366@ybl/Paym	170.00	Credit
17-11-2020	UPI/032212803031/13:01:03/UPI/664820110000009@BKI	2,000.00	Debit
17-11-2020	UPI/032242204014/11:40:46/UPI/9351305151@ybl/Paym	2,000.00	Credit
16-11-2020	UPI/032158848125/17:29:49/UPI/7665096643@ybl/Paym	500.00	Credit
16-11-2020	UPI/032107298835/17:08:38/UPI/7665096643@ybl/Paym	1,500.00	Credit
16-11-2020	UPI/032160422470/14:49:16/UPI/7062280781@ybl/Paym	4,000.00	Debit
16-11-2020	UPI/032183511678/12:43:15/UPI/rahulbandawla@ybl/P	1,200.00	Credit
16-11-2020	UPI/032131666926/11:44:21/UPI/9799286920@ybl/Paym	2,600.00	Credit
15-11-2020	UPI/032017290742/16:27:34/UPI/8561027747icic@ybl/	6,000.00	Debit
15-11-2020	UPI/032033692274/16:27:15/UPI/9928956183@ybl/Paym	5,000.00	Credit
15-11-2020	UPI/032014721009/16:25:27/UPI/9928956183@ybl/Paym	5,000.00	Debit
15-11-2020	UPI/032069883767/16:24:29/UPI/9928956183@ybl/Paym	10,000.00	Debit
15-11-2020	UPI/032078994718/16:20:10/UPI/8561027747icic@ybl/	5,000.00	Debit
15-11-2020	UPI/032077120467/16:14:41/UPI/9799969065@ybl/Paym	6,500.00	Credit
15-11-2020	UPI/032048412025/14:57:22/UPI/dineshsharmasharma4	10,000.00	Credit
15-11-2020	UPI/032042407334/13:27:31/UPI/kedarsharmabassi@yb	2,500.00	Credit
15-11-2020	UPI/032007961975/12:11:31/UPI/sahilmeena4u.sm@ybl	2,200.00	Credit
14-11-2020	UPI/031940560541/16:40:57/UPI/meenaramchander@ybl	1,500.00	Debit
14-11-2020	UPI/031949612431/11:28:54/UPI/9928386269@ybl/Paym	600.00	Credit

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

(This is computer-generated statement on 17-02-2021 and does not require signature)



जयपुर विद्युत वितरण निगम लिमिटेड

राजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विवर (उपभोक्ता प्रति)

पता शिकायत केंद्र :

फोन नं. AABCJ6373K, GSTIN.:08AABCJ6373K1Z7, HSN CODE.:-

विल नं. :

10018

कार्यालय फोन नं. : 1800-180-1607

टोल फ्री शिकायत नं.

1800-180-6507

नाम	SANTOSH DEVISH. CANDAR MOHAN			कम सं	विवरण :	विल राशि (रु.)
पता	BHAJUPURA NA BHAJUPURA			1.	विद्युत खर्च	777.00
मोबाइल नं	9928672038	बिलिंग विधि	R	2.	स्थायी शुल्क	230.00
ईमेल	0			3.	डिमांड सरचार्ज	0.00
के. नंबर	210591027522			4.	पावर फैक्टर सरचार्ज(+) प्रोत्साहन(-)/ शंट कैपेसिटर सरचार्ज(3X)	0.00
RSN.		PANNO:		5.	अनाधिकृत उपभोग राशि	0.00
सेवा कक्षांक	0	अमानत राशि	200	6.	सी.टी./पी.टी./मीटर किराया	0.00
वर्तमान खाता संख्या	22078270			7.	ट्रांसफॉर्मर किराया	0.00
बिल माह	202102	कुल माह विल	1	8.	अन्य	
फिडर कोड	2262747	टैरिफ कोड	1000	9.	रिवेन्स (-) (i) चोल्टेज / (Other Rebates)	-0
स्वी. श्रेणी	DS				(ii) सोलर/ स्विंक्लर/ग्रामीण रियायत Wavie off Dps	-0
स्वी.लोड (कि.वा./स.पा.)	0.5 (KW)	कनेक्टेड लोड (की.वा./स.पा.)	0.5 (KW)	10.	निगम राशि(कम. सं. 1 से 9 तक का योग)	1007.00
कॉन्टैक्ट डिमांड(के.वी.ए)	0	शरीर/ग्रामीण	R	11.	विद्युत शुल्क वर्तमान उपभोग पर	53.20
सप्लाय वोल्टेज	230	मिटरिंग वोल्टेज	230	12.	जल संरक्षण उपकर	0.00
मीटर स्वामित्व	0	मीटरिंग राइप	1	13.	नगरीय उपकर	0.00
पावर फैक्टर	0	बिलिंग डिमांड	0	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	39.21
औसत मासिक उपभोग (पू. वि. व)	117	मीटर सुस्था राशि	0	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
वर्तमान पठन तिथि	17-02-2021	गत पठन तिथि	11-01-2021	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
वर्तमान स्थापित मीटर नं		मुद्रांक	1	18.	अन्य देय/जमा कोड/एल.ई.डी/डेफ्रेड योजना भुगतान	0.00
वर्तमान पठन (KWH)		गत पठन (KWH)	102	19.	समायोजित राशि(कोड)	0.00
वर्तमान पठन (KVAH)		गत पठन (KVAH)		20.	कुल उपभोग राशि(कम.सं.10 से 19 तक का योग)	1099.41
वर्तमान पठन (KVA)		गत पठन (KVA)		21.	पिछले बिल तक बकाया राशि	4712.97
बदले गये/अतिरिक्त मीटर नं.		मुद्रांक		22.	स्थगित बकाया राशि(चालू माह) (Def 2nd Installment)	0.00
वर्तमान पठन (KWH)		गत पठन (KWH)		23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सडिस्डी (ii) ओला वृष्टि /अन्य सडिस्डी	0.00
वर्तमान पठन (KVAH)		गत पठन (KVAH)		24.	नियत तिथि तक देय कुल राशि(कम.सं. 20+21-22)	5812
वर्तमान पठन (KVA)		गत पठन (KVA)		25.	विलम्ब भुगतान सरचार्ज	111.29
Remarks(MC / RV case)		गत पठन (KVA)		26.	नियत तिथि पारचात देय कुल राशि(कम.सं.24 एवं 25 तक योग)	5924
उपभोग (KWH)		कुल उपभोग		पिछले छः बिलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)		
(KVAH)				1.	202008 - 352	
(KVA)				2.	202009 - 136	
Incremental Consumption of energy of new consumer				3.	202010 - 137	
				4.	202011 - 93	
				5.	202012 - 51	
				6.	202101 - 102	
विल जारी करने की तिथि	15-02-2021		17-02-2021	ORIGINAL SEEN & VERIFIED E-MSF 202102		
				मुद्रांक		
				उपभोग		
				उपभोग पेन नं.		
				विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के उपभोग कार्योंके सरलीकरण की दिशा में एक बड़ा कदम- www.energy.rajasthan.gov. पर सूची उपलब्ध है।"		
				मोहर अधिकृत हस्ताक्षर कर्ता		
				1800-180-6507		
				X		
				विल नं. :- 10018		
				के नम्बर : 210591027522		

विद्युत अधिनियम 2003 को धारा 135 अंतर्गत विद्युत चोरी करता अपराध है. जिसे चुर्गला व तीन वर्ष की कैद अथवा दोनो का प्राधान्य है। नियत तिथि तक भुगतान न करने पर ऊक्त अधिनियम की धारा 135 के अन्तर्गत 15 दिवस परचात विद्युत सम्बन्ध विच्छेद करने की कार्यवाही की जायेगी। विभागीय सूचनाओं के लिए पीछे देखें। शुल्क लेनी देनी

उपभोक्ता का नाम : SANTOSH DEVI	विल माह	202102	भुगतान प्राप्ति की मोहर हेतु स्थान
		22070270	
उपखण्ड कोड	2105910	17-02-2021	
वृत्त व उपखंड		5812	
		5924	

वार कोड :

S. No.	Description	Applicant/Co-Applicant/s	Yes/No
1	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants)	Yes
2	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4	Income Proofs	In case of A/c Salaried- • Form 16 • Copy of appointment Letter • Latest 3 Salary Slips In case of Cash Salaried- Cash Salary Certificate signed by the Employer In case of Self-Employed- • Copy of assessment sheet • Copy of Kacha Khatas • Any other document for verification of Income	Yes
5	Residence Ownership Proof	Copy of <u>Electricity Bill latest</u> /Water Bill latest/Other Utility Bill/Property Papers (Striked off if needed) *if owned by other, relationship match proof is also required	Yes
6	Banking	Statement of all the accounts for last 12 months(Current/Savings)	Yes
7	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned	Yes
8	Business Vintage/Stability Proof	Any above with date to validate	Yes
9	Self-Attestation/OSV on all the photocopy documents	Must be obtained	Yes
10	Business/Workplace Photos/Video with GPS location	Required if financial applicant; Selfie required from the sourcing person at business place/workplace	Yes
11	Residence Photos/Video with GPS location	Required	Yes
12	Property Documents	Copy of documents as per Annexure 1 with complete documents chen.	NO
13	Balance Transfer Case	Statement of Account of the concerned institution	Yes
14	Property valuation	Till time Market value, value 30% down	NO
15	Legal Check by BM		Yes
16	Check by BM.	Any approach road/Property development/community area/ Dhani area	Yes
7	Cibil	650+	Yes
8	Guarantor id check	650+, with 2 cheque	Yes
9	Income applicant/ co-applicant		Yes
0	F.I Check		Yes
1	Running loan Details		Yes

गणेश प्रसाद



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	200000		
EMI Amt. Comfortable	15000		
Visit Date	17.02.2021		
Location	Prasari		
Applicant Name	Chandramohan Sharma	Contact No:	8560853854
Working details (Business / Salaried)	Shop		
Co-App Name	SARJAN DEVI	Contact No:	
Co-App Relation with App	Mother		
Age	60		
Occupation	Business		
From when in the occupation	Since		
Previous Employer / Employment/ Business.	Shop		
Address of current Business / Emp.	Prasari		
Case Type	BL		
Property Type / Loan Amount.		Studying Details	School Pvt / Gov.
Family Members Details		Fees	
Brother			
Sister			
Son			
Daughter			
Father			
Mother			
Wife			
Family member Income Details	Business Type	Contact No.	Other Income if any
	Income generated / Month		
1 Chandramohan S	Shop	8560853854	
2 Sarjan Devi	Shop		
3			
4			



MS FINGAP 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			
2			
3			
Running Loan Details	Loan Type	Company Name	EMI Paid / Remaining
1			
2			
3			
4			
5			
6			
Customer Signature	BM Signature	RO Signature	

MS-3 1/57 20ms
17.07.2024



TERMS AND CONDITIONS

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

(Handwritten signature)

UDYAM REGISTRATION CERTIFICATE



TYPE OF ENTERPRISE	MICRO	SERVICES			
UDYAM REGISTRATION NUMBER	UDYAM-RJ-17-0002535				
NAME OF ENTERPRISE	M/S SHARMA ODHNI PALACE				
OFFICAL ADDRESS OF ENTERPRISE	Flat/Door/Block No.	0	Name of Premise/ Building	NEW MARKET,	
	Village/Town	DANSIDHAR MANDIR KA PASS	Block	BASSI	
	Road/Street/Lane	BASSI	City	JAIPUR	
	State	RAJASTHAN	District	JAIPUR, Pin 303301	
	Mobile No.	8560853854	Email:	chandranoha202012@gmail.com	
	DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE	10/02/2018			
DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS	10/02/2018				
NATIONAL INDUSTRY CLASSIFICATION CODE(S)	S.No.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity
	1	82 - Office administrative, office support and other business support activities	8299 - Other business support service activities n.e.c.	82990 - Other business support service activities n.e.c.	Services
ACKNOWLEDGEMENT	20/07/2020				

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

For any assistance, you may contact:

1. GM, DIC JAIPUR RURAL.
2. MSMEDI JAIPUR

Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www.champions.gov.in



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**BE A
CHAMPION**
with the
Ministry of
MSME


 17/07/20

CERTIFICATE ISSUED & VERIFIED
 BY
 M/S...MSME
 DATE...

dudayalve Namah II
AUSPS4249P12G

|| Shri Ganeshay Namah ||
TAX INVOICE

Mob. 99

9983576106
b. 9983576106

Raghav Textiles

All Kind of Textiles

Bus Stand, Bassi, Jaipur-303301 (Raj.)



Invoice No. **6466**

Date: **29.12.2020**

Party's Name: **श्रीमती श्रीमती प्रीतिश्री वारदा**

Address:

State Code: State:

GSTIN

Transportation Mode: Vehicle No.

S. No.	Description	Pcs.	Rate	Amount	P.
1					
2	शक्ति 20/30	180	30	5400	
3					
4	श्रीमती 20/30	30	88	2640	
5					
6	Bale NO. 94:68 22 20	121:68	24	2864	
7					
8	कलक 20	20	38	760	
9					
10	I.P.L 20 92 24 18:66	122:24	26	6390	
11					
12	28:2				
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
TOTAL				22204	
IGST@.....%					
SGST@.....%				253	
CGST@.....%				253	
G.TOTAL				23434	

Bank- AU SMALL FINANCE BANK
Ac. No. 17212217
IFSC Code- AU010012217

Rupees in words

Terms : (1) Payment to be made A/c. Payee Cheque/Draft only. (2) We reserve the right of recovery at any time before due date. (3) Interest @ 30% annum will be charged after due date on this bill. (4) Any complaint for the goods should be made within 48 hrs. (5) We are not responsible for any loss or damage during transit. The goods sold will not be taken back.

E. & O.E. Receiver Sig. _____ For : RAGHAV TEXTILES

GSTIN : 08AUSPS4249P1ZG

TAX INVOICE



Raghav Textiles

All Kind of Textiles

Bus Stand, Bassi, Jaipur-303301 (Raj.)



Invoice No. **4935**

Date : 12/11/18

Party's Name :
 Address : श्रीमती ओजसनी पेलेश
 State Code : State :
 GSTIN :
 Transportation Mode : Vehicle No.:

S. No.	Description	Pcs.	Rate	Amount Rs.	P.
1					
2	श्री श्री सनिया 18 96 10 90	258	33	8514	
3	78 3 2 1				
4	मोडर्न 96 30	28	88	2464	
5					
6	वार्ड 96	82	22	1804	
7					
8	गोलिया हास्ट रोक	90	22	1980	
9	मोडर्न 20, 20, 20	60	32	1920	
10	प्राइमिंग 92x2	60	22	1320	
11					
12	प्राइमिंग 26 90	21	28	588	
13	7 3				
14	घोली कोटा 1000x1000	20	244	4880	
15	घोली कोटा 22x22	90	340	30600	
16	घोली कोटा 293x28	90	340	30600	
17					
18					
19					
20					
21					
22					
TOTAL				34132	
IGST@.....%					
SGST@.....%				262	
CGST@.....%				262	
G TOTAL				34656	

Bank- AU SMALL FINANCE BANK
Ac. No. 1721221216069305
IFSC Code- AUBL0002212

Runes in words.....

R TAX Bassi

No. 2136

Date: 2-12-20

Party's Name: ਸ਼੍ਰੀਮਤੀ ਤਰਿਨੀ ਕੌਰ

Address:

S. No.	Description	Pcs.	Rate	Amount
				Rs. P.
1	ਤਰਿਨੀ 26,29 20,20	੮੮	62.11-੬੬੦੦	
2	ਤਰਿਨੀ 20 ੧੬:੪੦ ੧6:੬੮	6੪:੨੨	੨੮	੨੧੦6
3				
4	I.F.L 20	੮੦	੨੬	੪੪੮੦
5				
6	ਦੀਮੀ ਤਰਿਨੀ 20 ੨੨:੪੦	੮੪:੪	੪੬	੩6੮੮
7				
8	ਗੁਰਮਿਤਿ ੧	੩੦	੩੬੦	੧੦੮੦੦
9				
10				
11				
12				
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22				
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25				
26				
27				
28				
29				
30				

266੮੨
13੪੦
 2੪੧6੨
੧16

Rupees in words..... **G.TOTAL**

Terms : (1) Payment to be made A/C Payee Cheque/Draft only. (2) We reserve the right of recovery at any time before due date. (3) Interest @ 30% annum will be therged after due date on this bill. (4) Any complaint for the goods should be made within 48 hrs. (5) We are not responsible for any loss or damage during treniset. The goods sold will not be taken back.

Signature

E. & O.E.



Maharani Saree Bassi

WHOLESALE DEALER FOR PRINTED & WORK SAREES

138 Opp. Khadi Gramodhyog, Bassi, Distt. Jaipur

Invoice No.

Date: 07/03/20

Party's Name : शर्म औरनी पैलम (बस्सी)

Address :

State Code :

State :

GSTIN

S. No.	Description	Pcs.	Rate	Amount
				Rs. P.
1	सूट नैमिदा	4	215	860
2	सूट TRIN-TRIN	4	270	1080
3				
4	अलदा साडी	8	280	2240
5				
6	साडी राजलक्ष्मी	10	275	2750
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
TOTAL				6930
IGST@.....%				
SGST@.....%				173
CGST@.....%				173
G.TOTAL				7276

वारी

Rupees in words.....

(1) Payment to be made A/c. Payee Cheque/Draft only. (2) We reserve the right of recovery before due date. (3) Interest @ 30% annum will be charged after due date on this bill. (4) Any loss or dan. (5) We are not responsible for any at any during treniset. The goods sold will not be taken back.

Receiver Sig.

For : MAHARANI SAREE BASS

GSTIN : OSAUSPS4249P1ZG

TAX INVOICE



Raghav Textiles

All Kind of Textiles

Bus Stand, Bassi, Jaipur-303301 (Raj.)



6261

Invoice No.

Party's Name : शर्मि ओझी पीके श. व. व. Date : २/३/२०

Address :

State Code :

State :

GSTIN

Transportation Mode :

Vehicle No.

S. No.	Description	Pct.	Rate	Amount
				Rs. R
1	भममम	२६	२४	२०६४
2	शरिणी	१५३	६०	११५२०
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	शरिणी			
21				
22				
			TOTAL	१३६४४
Bank- AU SMALL FINANCE BANK			IGST@.....%	
Ac. No. 1721221216069305			SGST@.....%	३४९
IFSC Code- AUBL0002212			CGST@.....%	३४९
Rupees in words.....			G.TOTAL	१४३४२

Terms : (1) Payment to be made A/c. Payee Cheque/Draft only. (2) We reserve the right of recovery at any time before due date. (3) Interest @ 30% annum will be therged after due date on this bill. (4) Any complaint for the goods should be made within 48 hrs. (5) We are not responsible for any loss or damage during treniset. The goods sold will not be taken back.

E. & O.E.

Receiver Sig.

For : RAGHAV TEXTILES

R TAX Bassi

No.

2089

Date: 3/3/22

Party's Name: શ્રીમતી સુષીલા પટેલ

Address:

S. No.	Description	Pcs.	Rate	Amount Rs.	P.
1					
2	સુસોઈ લોટ (મોજાવવાની)	20	220	4000	
3	સુસોઈ	2	500	1000	
4	સુસોઈ 2	1	500	500	
5					
6	સુસોઈ 2	2	500	1000	
7	સુસોઈ	1	500	500	
8					
9					
10					
11					
12					
13					
14					
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16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Rupees in words.....				G. TOTAL	

Terms : (1) Payment to be made A/c Payee Cheque/Draft only. (2) We reserve the right of recovery at any time before due date. (3) Interest @ 30% annum will be charged after due date on this bill. (4) Any complaint for the goods should be made within 48 hrs. (5) We are not responsible for any loss or damage during transit. The goods sold will not be taken back.

E. & O.E.

Signature



Raghav Textiles

All Kind of Textiles

Bus Stand, Bassi, Jaipur-303301 (Raj.)



Invoice No.

6653

Date : 31/01/2020

Party's Name : श्री अशोक प्रमोद शर्मा

Address :

State Code :

State :

GSTIN

Transportation Mode :

Vehicle No.

S. No.	Description	Pcs.	Rate	Amount
1				
2	अरी २०२२ १६ २०	१०६	६९	७३१६
3	१ १ १ २			
4	गुआ	१५	४६	६९०
5				
6	Beleno. २०, २०,	४०	४५	१८००
7	सुपर मीन	२०	६०	१२००
8				
9	मोरी १६ १६	३२	४४	१४०८
10				
11				
12				
13				
14				13128
15				324
16				324
17				324
18				13128
19				
20				13128
21				13128
22				13128

Bank- AU SMALL FINANCE BANK
Ac. No. 1724221216069305
IFSC Code- AUBL0002212

Rupees in words.....

TOTAL

IGST@.....%

SGST@.....%

CGST@.....%

G.TOTAL

Terms : (1) Payment to be made A/c. Payee Cheque/Draft only. (2) We reserve the right of recovery at any time before due date. (3) Interest @ 30% annum will be charged after due date on this bill. (4) Any complaint for the goods should be made within 48 hrs. (5) We are not responsible for any loss or damage during transit. The goods sold will not be taken back.

Receiver Sig.

For : RAGHAV TEXTILES

GSTIN : 08AUSPS4249P1ZG

TAX INVOICE



Raghav Textiles

All Kind of Textiles

Bus Stand, Bassi, Jaipur-303301 (Raj.)



6555

Invoice No.

Date : 12/11/2020

Party's Name : शिव डायरी प्रो. प्रा. लि.

Address :

State Code : State :

GSTIN

Transportation Mode : Vehicle No.

S. No.	Description	Pcs.	Rate	Amount
1	शिव डायरी 20 9K 20 9K	19K	85	1615
2	शिव डायरी 20 9K	20	16	320
5	शिव डायरी 20 9K 20 9K	236	64	15104
6	शिव डायरी 20 9K			
7	शिव डायरी 20 9K			
8	Baleno 20 24 9K 26	999	88	87912
9	Baleno 24 9K 26	24	18	432
10	Baleno			
11				
12				
13				
14				
15				
16				80223
17				9006
18				9006
19				98135
20				38135
21				
22				

Bank- AU SMALL FINANCE BANK
 Ac. No. 1721221216069305
 IFSC Code- AUBL0002212

Rupees In words.....

TOTAL	38135
IGST@.....%	
SGST@.....%	
CGST@.....%	
G.TOTAL	38135

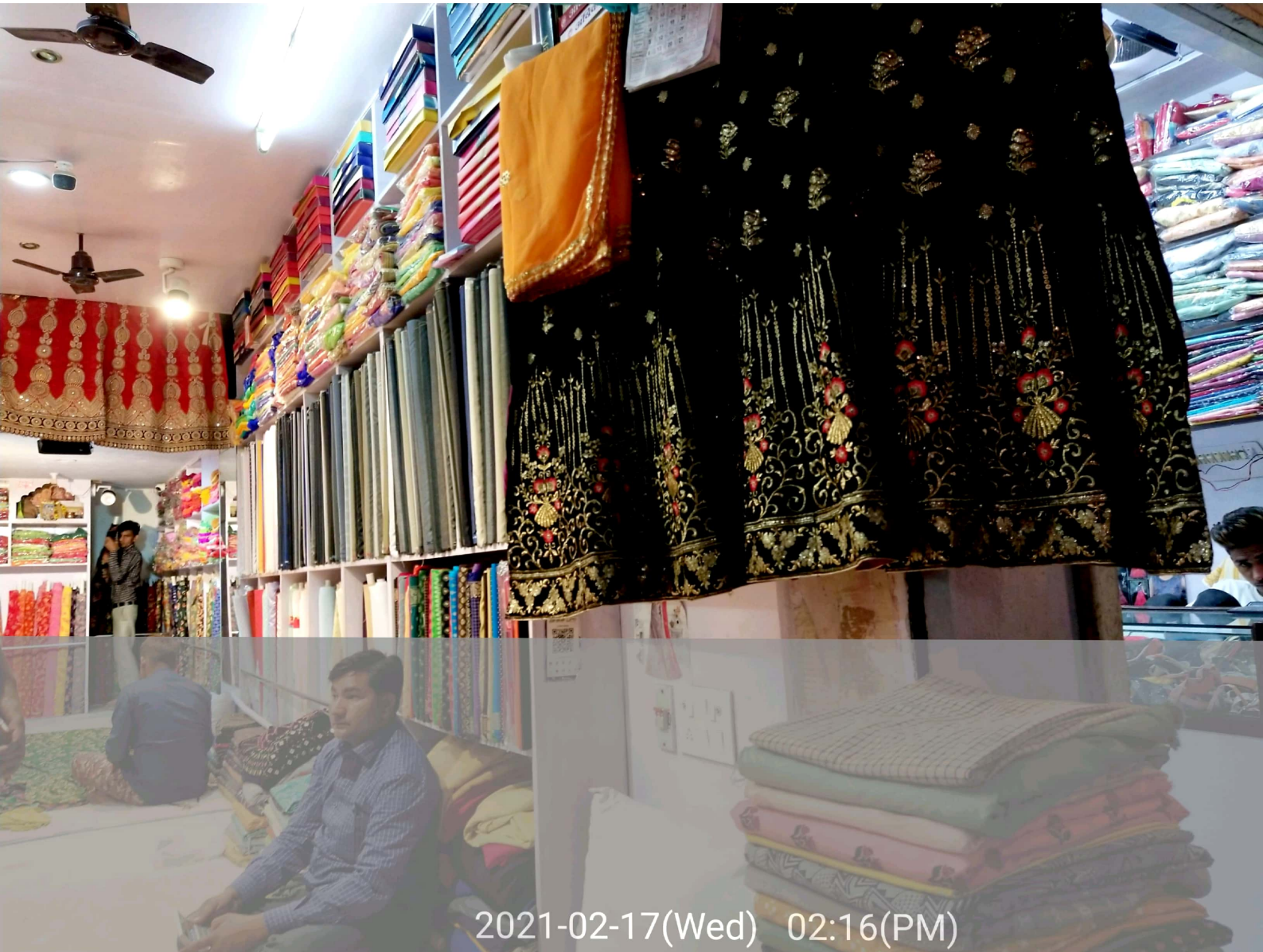
Terms : (1) Payment to be made A/c. Payee Cheque/Draft only. (2) We reserve the right of recovery at any time before due date. (3) Interest @ 30% annum will be charged after due date on this bill. (4) Payment should be made within 48 hrs. (5) We are not responsible for any





2021-02-17(Wed) 02:16(PM)



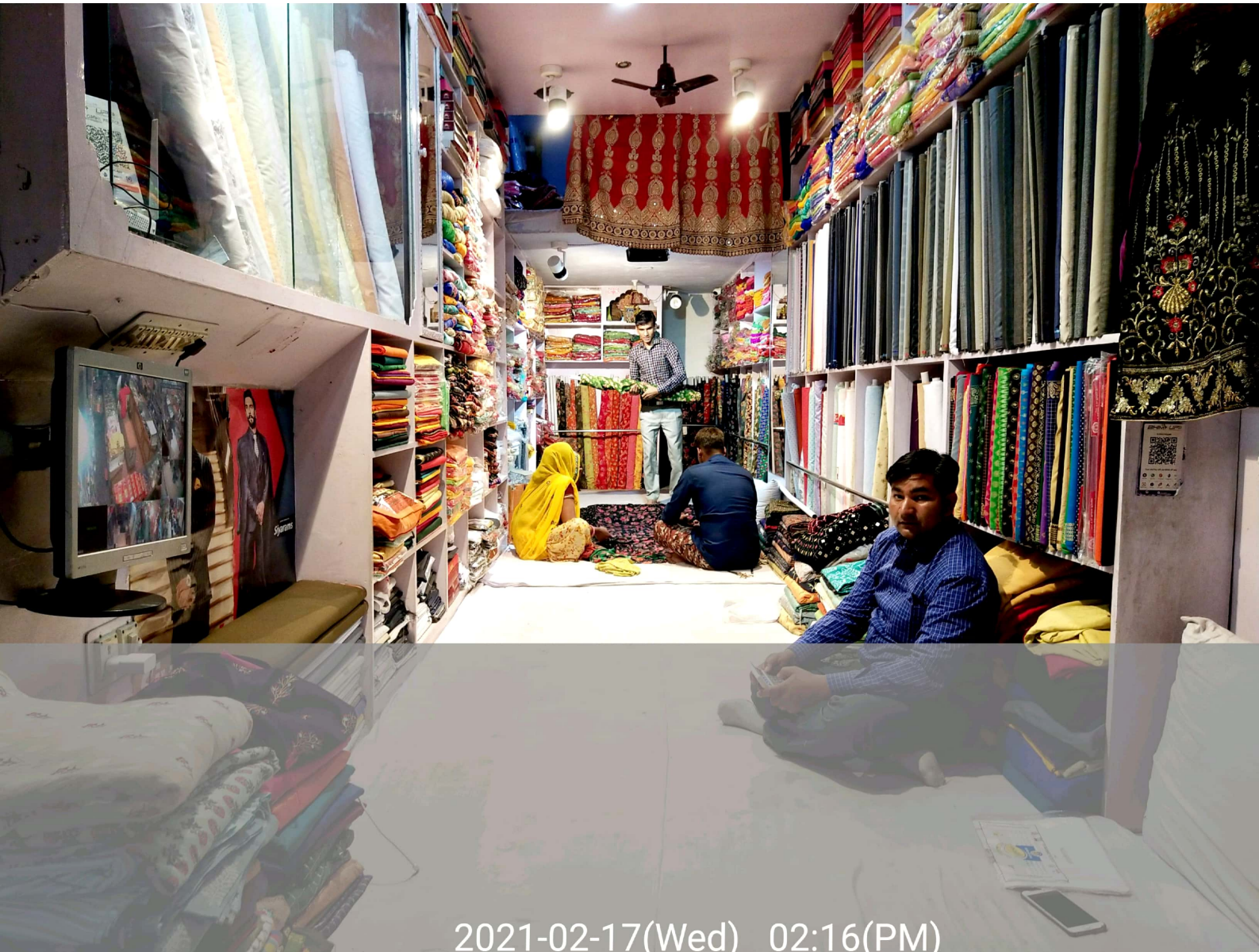


2021-02-17(Wed) 02:16(PM)









2021-02-17(Wed) 02:16(PM)

