



 भारत सरकार  
 Government of India


 रामअवतार शर्मा  
 Ramawatar Sharma  
 जन्म तिथि / DOB : 19/10/1993  
 पुरुष / Male



**4836 5564 4758**

**आधार - आम आदमी का अधिकार**


 Unique Identification Authority of India

पता: S/O: बदी प्रसाद शर्मा, वॉर्ड न 21, मोरिजा, जयपुर, मोरीजा, राजस्थान, 303805  
 Address: S/O: Badri Prasad Sharma, ward no 21, Morija, Jaipur, Morija, Rajasthan, 303805

**4836 5564 4758**



1047 1800 300 1047    help@uidai.gov.in    www.uidai.gov.in

रामअवतार शर्मा

ORIGINAL SEEN & VERIFIED  
 NAME.. Mukesh Kumars  
 EMP CODE.. 23 .. MSFG  
 DATE.. 19/12/2017 SIGN.. M.K. Singh

आयकर विभाग  
INCOME TAX DEPARTMENT  
RAMAWATAR SHARMA  
BADRI PRASAD SHARMA  
19/10/1993  
Permanent Account Number  
GERPS6980A  
राम अतार शर्मा  
Signature

भारत सरकार  
GOVT. OF INDIA



16072015

राम अतार शर्मा

ORIGINAL SEEN & VERIFIED  
NAME.. Nitesh Kumar  
EMP CODE..... 83.....MSFC  
DATE.. 19/10/2015 SIGN.. M. K. Singh



भारत सरकार

Government of India



सुशीला देवी

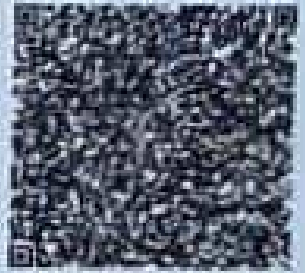
Susheela Devi

जन्म तिथि/DOB: 01/01/1976

महिला/ FEMALE

5294 3819 1614

VID: 9121 2281 1220 6399



मेरा आधार, मेरी पहचान

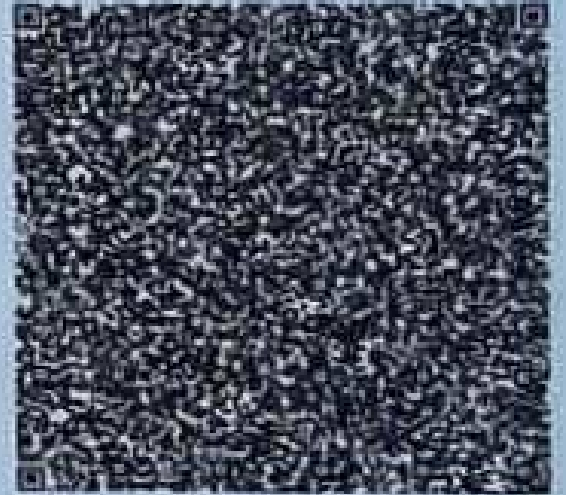


भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:  
C/O बद्री प्रसाद शर्मा, -, भीवालो की ढाणी, मोरिजा,  
जयपुर,  
राजस्थान - 303805

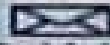
**Address:**  
C/O Badri Prasad Sharma, -, beewalo ki  
dhani, Morija, Jaipur,  
Rajasthan - 303805



QR Code with Photograph

5294 3819 1614

VID: 9121 2281 1220 6399

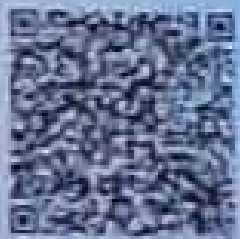




आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

ENXPD7515K



नाम / Name  
SUSHEELA DEVI

पिता का नाम / Father's Name  
BADRI PRASAD SHARMA

जन्म की तारीख / Date of Birth  
01/01/1976

हस्ताक्षर / Signature



02052018



# जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर  
विद्युत उपभोग विपत्र ( उपभोक्ता प्रति.)

पैन नं. AABCJ6373K, GSTIN.: 08AABCJ6373K1Z7, HSN Code.: 2716

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
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## टोल फ्री नम्बर : 18001806507

### भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	बिल-पत्र-सं-जारी की तिथि	Ver: 17 7-E036
2	उपभोग का नाम व फोन नम्बर	AUG20/10-08-2020 11:24 REN A-I CHOM / 2105110
3	खाता संख्या	0
4	कं. नम्बर	21120229
5	उपभोक्ता का नाम व पता	210511039844 SUSHILA DEVI
6	ग्राम/गाँव/समाज/उपग्राम/कर्म/धानि	W/O BARDI NARAYAN SHARMA ENIWALO KI DH DHANI
7	उपभोक्ता का पंजीकरण नं.	status: 1002A-REGULAR
8	उपभोक्ता का पैन नं.	9929048515
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	-
11	श्रेणी/टैरिफ कोड	00-00
12	स्वीकृत पा (कि.वा./घ.पा.)	DOMESTIC/1000/LT/N
13	अमानत/मीटर सुरक्षा रक्ति	0.50/0.5 KW

### भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	संयमान पठन तिथि व बिल अवधि	
15	गत पठन तिथि	10-08-2020/1.0
16	गत पठन (KWH)	13-07-2020
17	वर्तमान पठन (KWH)	3058

पता : जयपुर विद्युत वितरण निगम लिमिटेड, जनपथ जयपुर

**Account Number** : 53700100003349  
**Name** : RAMAWATER SHARMA SO BADRI PRASAD SHARMA  
**Currency Code** : INR  
**Branch Name** : REENGUS, RAJASTHAN

## ACCOUNT STATEMENT FROM 01-12-2020 TO 16-02-2021

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	02-12-2020	Opening Balance		-	-	383.86 Cr	02-12-2020
2	02-12-2020	UPI/033780592644/12:41:32/UPI/7742454539@ybl/Paym		-	10.00	393.86 Cr	02-12-2020
3	02-12-2020	UPI/033762675109/21:25:32/UPI/8078622604@ybl/Paym		-	500.00	893.86 Cr	02-12-2020
4	02-12-2020	UPI/033771596317/21:27:53/UPI/9785697047@ybl/Paym		500.00	-	393.86 Cr	02-12-2020
5	03-12-2020	UPI/03387759442/09:39:28/UPI/BILLDESKPP@ybl/Paym		10.00	-	383.86 Cr	03-12-2020
6	03-12-2020	UPI/033819102296/14:21:50/UPI/8239209083@ybl/Paym		-	35.00	418.86 Cr	03-12-2020
7	04-12-2020	UPI/033986810763/08:11:24/UPI/8952988508@ybl/Paym		-	1,000.00	1,418.86 Cr	04-12-2020
8	04-12-2020	UPI/033901143484/17:23:49/UPI/9001460650@ybl/Paym		-	10.00	1,428.86 Cr	04-12-2020
9	04-12-2020	UPI/033930969854/19:31:24/UPI/9799520019@ybl/Paym		1,000.00	-	428.86 Cr	04-12-2020
10	05-12-2020	UPI/034064216744/12:38:33/UPI/choudharykaransingh		-	700.00	1,128.86 Cr	05-12-2020
11	05-12-2020	UPI/034029212796/14:54:05/UPI/BILLDESKPP@ybl/Paym		10.00	-	1,118.86 Cr	05-12-2020
12	05-12-2020	UPI/034075894022/14:54:26/UPI/BILLDESKPP@ybl/Paym		10.00	-	1,108.86 Cr	05-12-2020
13	05-12-2020	UPI/034075256769/15:31:13/UPI/919887858574@ybl/Pa		160.00	-	948.86 Cr	05-12-2020
14	07-12-2020	UPI/034192217589/09:45:42/UPI/paytmqr281005050101		420.00	-	528.86 Cr	07-12-2020
15	07-12-2020	UPI/034164773178/11:52:10/UPI/9772235200@ybl/Paym		-	300.00	828.86 Cr	07-12-2020
16	07-12-2020	UPI/034161497290/11:54:47/UPI/8905193115@ybl/Paym		500.00	-	328.86 Cr	07-12-2020
17	07-12-2020	UPI/034145716865/15:02:26/UPI/EURONET@ybl/Payment		20.00	-	308.86 Cr	07-12-2020
18	07-12-2020	UPI/034131876892/17:38:44/UPI/BILLDESKPP@ybl/Paym		10.00	-	298.86 Cr	07-12-2020
19	07-12-2020	UPI/034174021723/18:31:30/UPI/9636279384@ybl/Paym		-	500.00	798.86 Cr	07-12-2020
20	07-12-2020	UPI/034164433548/18:34:29/UPI/8824519611@ybl/Paym		100.00	-	698.86 Cr	07-12-2020
21	07-12-2020	UPI/034161680932/18:37:02/UPI/BILLDESKPP@ybl/Paym		199.00	-	499.86 Cr	07-12-2020
22	07-12-2020	UPI/034124328000/19:10:35/UPI/9799360778@ybl/Paym		-	400.00	899.86 Cr	07-12-2020
23	08-12-2020	UPI/034304779307/12:31:49/UPI/8290037248@ybl/Paym		-	50.00	949.86 Cr	08-12-2020
24	08-12-2020	UPI/034387274463/14:44:33/UPI/Q58699742@ybl/Payme		210.00	-	739.86 Cr	08-12-2020
25	09-12-2020	UPI/034489380128/09:15:26/UPI/surajchoudhary10619		-	90.00	829.86 Cr	09-12-2020
26	11-12-2020	UPI/034654770006/12:30:18/UPI/Q77889904@ybl/Payme		80.00	-	749.86 Cr	11-12-2020
27	11-12-2020	UPI/034657293128/16:32:40/UPI/Q77889904@ybl/Payme		70.00	-	679.86 Cr	11-12-2020
28	12-12-2020	UPI/034731744254/11:55:56/UPI/EURONET@ybl/Payment		47.43	-	632.43 Cr	12-12-2020
29	12-12-2020	UPI/034877513331/11:20:34/UPI/snuwal1@ybl/Payment		-	4,800.00	5,432.43 Cr	12-12-2020
30	12-12-2020	UPI/034860003008/12:03:54/UPI/shivkantsharma4@ybl		1,500.00	-	3,932.43 Cr	12-12-2020
31	12-12-2020	UPI/034887491272/12:13:30/UPI/7375093620@ybl/Paym		1,000.00	-	2,932.43 Cr	12-12-2020
32	12-12-2020	UPI/034805676522/13:41:15/UPI/8426893022@ybl/Paym		-	20.00	2,952.43 Cr	12-12-2020
33	12-12-2020	UPI/034814760632/14:20:04/UPI/virendrakumarverma9		-	120.00	3,072.43 Cr	12-12-2020
34	12-12-2020	UPI/034842243545/14:33:38/UPI/9785373946@ybl/Paym		-	10.00	3,082.43 Cr	12-12-2020
35	14-12-2020	UPI/034957668785/09:57:37/UPI/9799700530@ybl/Paym		500.00	-	2,582.43 Cr	14-12-2020





# Bank of Baroda's Mobile Banking



S.No	Date	Description	Cheque No	Debit	Credit	Balance	Val
36	14-12-2020	UPI/034909627184/15:29:43/UPI/gpay-11169497381@ok		100.00	-	2,482.43 Cr	1
37	15-12-2020	UPI/035039679489/11:51:33/UPI/8905193115@ybl/Paym		1,000.00	-	1,482.43 Cr	15-
38	15-12-2020	UPI/035044328580/11:55:17/UPI/BILL.DESKPP@ybl/Paym		599.00	-	883.43 Cr	15-12-2020
39	16-12-2020	UPI/035114307687/12:38:31/UPI/omparks2@ybl/Paymen		-	20.00	903.43 Cr	16-12-2020
40	16-12-2020	UPI/035138936386/13:09:15/UPI/8058736210@ybl/Paym		-	1,500.00	2,403.43 Cr	16-12-2020
41	16-12-2020	UPI/035113553984/13:13:48/UPI/amazon@apl/Request		1,983.00	-	420.43 Cr	16-12-2020
42	16-12-2020	UPI/035155257995/14:54:42/UPI/6375523289@paytm/NA		-	15.00	435.43 Cr	16-12-2020
43	17-12-2020	UPI/035279392599/13:00:12/UPI/9772235200@ybl/Paym		-	400.00	835.43 Cr	17-12-2020
44	17-12-2020	UPI/035209683432/13:03:18/UPI/8905193115@ybl/Paym		500.00	-	335.43 Cr	17-12-2020
45	17-12-2020	UPI/035205465120/16:58:52/UPI/bunkarkuldeep1@ybl/		-	50.00	385.43 Cr	17-12-2020
46	17-12-2020	UPI/035274578944/17:56:29/UPI/choudharykaransingh		-	600.00	985.43 Cr	17-12-2020
47	18-12-2020	UPI/035333068338/12:45:29/UPI/6377415171@ybl/Paym		-	33.00	1,018.43 Cr	18-12-2020
48	18-12-2020	UPI/035331095347/13:33:07/UPI/choudharykaransingh		-	400.00	1,418.43 Cr	18-12-2020
49	18-12-2020	UPI/035306283812/15:35:10/UPI/Q97143728@ybl/Payme		90.00	-	1,328.43 Cr	18-12-2020
50	18-12-2020	UPI/035364019713/16:37:36/UPI/8949172271@okbizaxi		27.00	-	1,301.43 Cr	18-12-2020
51	18-12-2020	UPI/035390891850/16:38:29/UPI/8949172271@okbizaxi		5.00	-	1,296.43 Cr	18-12-2020
52	18-12-2020	UPI/035367814417/16:41:22/UPI/Q56942638@ybl/Payme		40.00	-	1,256.43 Cr	18-12-2020
53	19-12-2020	UPI/035423984578/10:11:53/UPI/EURONET@ybl/Payment		10.00	-	1,246.43 Cr	19-12-2020
54	19-12-2020	UPI/035425720050/14:52:57/UPI/8209640413@ybl/Paym		-	150.00	1,396.43 Cr	19-12-2020
55	21-12-2020	UPI/035577537660/12:06:43/UPI/EURONET@ybl/Payment		10.00	-	1,386.43 Cr	21-12-2020
56	21-12-2020	UPI/035513466187/12:43:01/UPI/9799700530@ybl/Paym		500.00	-	886.43 Cr	21-12-2020
57	21-12-2020	UPI/035578050336/14:55:14/UPI/9636279384@ybl/Paym		-	10.00	896.43 Cr	21-12-2020
58	21-12-2020	UPI/035532692639/18:11:11/UPI/9636279384@ybl/Paym		-	10.00	906.43 Cr	21-12-2020
59	21-12-2020	UPI/035518431583/18:42:41/UPI/9772235200@ybl/Paym		-	100.00	1,006.43 Cr	21-12-2020
60	21-12-2020	UPI/035574247777/19:03:36/UPI/9929707234@ybl/Paym		100.00	-	906.43 Cr	21-12-2020
61	21-12-2020	UPI/035535041928/19:04:30/UPI/9929707234@ybl/Paym		200.00	-	706.43 Cr	21-12-2020
62	21-12-2020	UPI/035661162378/15:21:25/UPI/7790941804@ybl/Paym		-	10.00	716.43 Cr	21-12-2020
63	22-12-2020	SMS Alert charges for Qtr Dec-20		17.70	-	698.73 Cr	22-12-2020
64	22-12-2020	UPI/035733423890/14:25:48/UPI/9664161498@ybl/Paym		100.00	-	598.73 Cr	22-12-2020
65	22-12-2020	UPI/035749161596/14:29:39/UPI/gpay-11165888246@ok		100.00	-	498.73 Cr	22-12-2020
66	23-12-2020	UPI/035809127755/09:05:02/UPI/surajchoudhary10619		-	120.00	618.73 Cr	23-12-2020
67	23-12-2020	UPI/035858587866/13:18:06/UPI/9782969621@ybl/Paym		-	600.00	1,218.73 Cr	23-12-2020
68	23-12-2020	UPI/035849157836/14:05:08/UPI/7023780183@ybl/Paym		600.00	-	618.73 Cr	23-12-2020
69	23-12-2020	UPI/035836317817/19:23:12/UPI/9929000987@ybl/Paym		200.00	-	418.73 Cr	23-12-2020
70	24-12-2020	UPI/035942237084/11:59:10/UPI/6377210755@ybl/Paym		-	20.00	438.73 Cr	24-12-2020
71	25-12-2020	UPI/036023867956/16:26:17/UPI/8209664108@ybl/Paym		-	130.00	568.73 Cr	25-12-2020
72	26-12-2020	UPI/036144959246/11:10:33/UPI/9828542031@ybl/Paym		-	30.00	598.73 Cr	26-12-2020
73	26-12-2020	UPI/036137173775/13:43:49/UPI/9636378248@okbizaxi		210.00	-	388.73 Cr	26-12-2020
74	26-12-2020	UPI/036113534091/16:36:58/UPI/8426893022@ybl/Paym		-	10.00	398.73 Cr	26-12-2020
75	26-12-2020	UPI/036240593079/18:45:15/UPI/8890472112@ybl/Paym		-	1,000.00	1,398.73 Cr	26-12-2020
76	26-12-2020	UPI/036278788809/18:47:56/UPI/7023780183@ybl/Paym		400.00	-	998.73 Cr	26-12-2020
77	29-12-2020	UPI/036400123504/08:26:37/UPI/EURONET@ybl/Payment		149.00	-	849.73 Cr	29-12-2020
78	29-12-2020	UPI/036464523975/12:20:33/UPI/9799700530@ybl/Paym		400.00	-	449.73 Cr	29-12-2020
79	29-12-2020	UPI/036440546139/13:20:57/UPI/9887795870@ybl/Paym		-	20.00	469.73 Cr	29-12-2020
80	29-12-2020	UPI/036462244490/14:17:54/UPI/7375093620@ybl/Paym		-	150.00	619.73 Cr	29-12-2020
81	29-12-2020	UPI/036488434466/15:07:55/UPI/9929600541@ybl/Paym		-	80.00	699.73 Cr	29-12-2020
82	30-12-2020	UPI/036509244976/09:37:54/UPI/8005973040@apl/UPI		-	50.00	749.73 Cr	30-12-2020





# Bank of Baroda's Mobile Banking



S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
83	30-12-2020	UPI/036565777878/12:45:49/UPI/9799700530@ybl/Paym		90.00	-	659.73 Cr	30-12-2020
84	30-12-2020	UPI/036532640126/14:35:32/UPI/kunj.bhral@ybl/Pay		-	30.00	689.73 Cr	30-12-2020
85	30-12-2020	UPI/036510883461/17:47:13/UPI/7023780183@ybl/Paym		200.00	-	489.73 Cr	30-12-2020
86	31-12-2020	UPI/036614252750/09:22:13/UPI/EURONET@ybl/Payment		49.00	-	440.73 Cr	31-12-2020
87	31-12-2020	UPI/036678680784/13:08:40/UPI/surajchoudhary10619		-	1,150.00	1,590.73 Cr	31-12-2020
88	31-12-2020	UPI/036662526855/19:28:12/UPI/7375093620@ybl/Paym		-	900.00	2,490.73 Cr	31-12-2020
89	01-01-2021	UPI/100128208350/11:13:18/UPI/9782183207@ybl/Paym		730.00	-	1,760.73 Cr	01-01-2021
90	01-01-2021	UPI/100118704079/11:35:27/UPI/9680048929@ybl/Paym		490.00	-	1,270.73 Cr	01-01-2021
91	01-01-2021	UPI/100182565828/17:20:09/UPI/8905193115@ybl/Paym		500.00	-	770.73 Cr	01-01-2021
92	01-01-2021	UPI/100152489593/17:27:38/UPI/8905193115@ybl/Paym		409.00	-	361.73 Cr	01-01-2021
93	02-01-2021	UPI/100240113375/11:24:34/UPI/EURONET@ybl/Payment		10.00	-	351.73 Cr	02-01-2021
94	02-01-2021	UPI/100247678990/22:18:36/UPI/7375093620@ybl/Paym		-	36.00	387.73 Cr	02-01-2021
95	02-01-2021	UPI/100273662920/23:12:23/UPI/9636279384@ybl/Paym		-	110.00	497.73 Cr	02-01-2021
96	02-01-2021	UPI/100230405946/23:17:02/UPI/8905193115@ybl/Paym		100.00	-	397.73 Cr	02-01-2021
97	02-01-2021	UPI/100273426318/23:17:51/UPI/8905193115@ybl/Paym		100.00	-	297.73 Cr	02-01-2021
98	02-01-2021	UPI/100259007946/23:30:10/UPI/7221033048@ybl/Paym		1.00	-	296.73 Cr	02-01-2021
99	04-01-2021	UPI/100446781610/09:56:19/UPI/8890543983@ybl/Paym		-	900.00	1,196.73 Cr	04-01-2021
100	04-01-2021	UPI/100412733330/09:58:46/UPI/EURONET@ybl/Payment		199.00	-	997.73 Cr	04-01-2021
101	04-01-2021	UPI/100447077959/13:36:37/UPI/9214868814@ybl/Paym		-	80.00	1,077.73 Cr	04-01-2021
102	04-01-2021	UPI/100449528244/16:38:41/UPI/9571533753@ybl/Paym		-	2,600.00	3,677.73 Cr	04-01-2021
103	04-01-2021	UPI/100486009120/17:28:33/UPI/9636279384@ybl/Paym		200.00	-	3,477.73 Cr	04-01-2021
104	04-01-2021	UPI/100409044106/19:23:40/UPI/9610865711@ybl/Paym		-	2,500.00	5,977.73 Cr	04-01-2021
105	05-01-2021	UPI/100570215292/12:06:55/UPI/Q09746045@ybl/Payme		3,418.00	-	2,559.73 Cr	05-01-2021
106	05-01-2021	UPI/100501179613/16:07:51/UPI/9636334308@ybl/Paym		-	25.00	2,584.73 Cr	05-01-2021
107	06-01-2021	UPI/100659346782/10:18:00/UPI/surajchoudhary10619		-	20.00	2,604.73 Cr	06-01-2021
108	08-01-2021	UPI/100808858661/13:10:54/UPI/9610158933@ybl/Paym		-	880.00	3,484.73 Cr	08-01-2021
109	08-01-2021	UPI/100870826510/19:28:29/UPI/9636279384@ybl/Paym		-	25,000.00	28,484.73 Cr	08-01-2021
110	08-01-2021	UPI/100892235710/19:29:06/UPI/9636279384@ybl/Paym		-	9,000.00	37,484.73 Cr	08-01-2021
111	08-01-2021	UPI/100861861386/19:53:25/UPI/7887282901@ybl/Paym		30.00	-	37,454.73 Cr	08-01-2021
112	08-01-2021	ATM/CASH/100819755257/XXXXXXXXXXXX3840		10,000.00	-	27,454.73 Cr	08-01-2021
113	08-01-2021	ATM/CASH/100819755259/XXXXXXXXXXXX3840		10,000.00	-	17,454.73 Cr	08-01-2021
114	08-01-2021	ATM/CASH/100819755781/XXXXXXXXXXXX3840		5,000.00	-	12,454.73 Cr	08-01-2021
115	09-01-2021	UPI/100933842259/10:19:47/UPI/9799520019@ybl/Paym		500.00	-	11,954.73 Cr	09-01-2021
116	09-01-2021	UPI/100920663792/16:16:14/UPI/navinchoudhary3@ybl		-	10.00	11,964.73 Cr	09-01-2021
117	09-01-2021	UPI/100964706043/17:52:30/UPI/kajodmalgurjar@ybl/		10,000.00	-	1,964.73 Cr	09-01-2021
118	11-01-2021	UPI/101151770618/10:22:54/UPI/8385990359@ybl/Paym		-	700.00	2,664.73 Cr	11-01-2021
119	11-01-2021	UPI/101159835317/14:00:50/UPI/9929575257@ybl/Paym		-	10.00	2,674.73 Cr	11-01-2021
120	11-01-2021	UPI/101129009714/14:02:59/UPI/9929575257@ybl/Paym		-	15,000.00	17,674.73 Cr	11-01-2021
121	11-01-2021	UPI/101100249515/14:03:22/UPI/9929575257@ybl/Paym		-	15,000.00	32,674.73 Cr	11-01-2021
122	11-01-2021	UPI/101132413127/14:04:02/UPI/9929575257@ybl/Paym		-	19,990.00	52,664.73 Cr	11-01-2021
123	11-01-2021	UPI/101133523874/16:50:43/UPI/34600100001313@BARB		10,000.00	-	42,664.73 Cr	11-01-2021
124	11-01-2021	UPI/101162557736/16:51:53/UPI/34600100001313@BARB		10,000.00	-	32,664.73 Cr	11-01-2021
125	11-01-2021	UPI/101156620341/16:52:06/UPI/34600100001313@BARB		17,000.00	-	15,664.73 Cr	11-01-2021
126	13-01-2021	UPI/101318094439/12:46:36/UPI/9636571600@ybl/Paym		2,000.00	-	13,664.73 Cr	13-01-2021
127	13-01-2021	UPI/101348596323/13:03:08/UPI/9664409056@ybl/Paym		-	20.00	13,684.73 Cr	13-01-2021
128	13-01-2021	UPI/101385121229/18:12:39/UPI/kanaramsalni.50@ybl		-	220.00	13,904.73 Cr	13-01-2021
129	13-01-2021	UPI/101302644507/18:54:43/UPI/9929825496@ybl/Paym		-	200.00	14,104.73 Cr	13-01-2021



# Bank of Baroda's Mobile Banking



S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
130	14-01-2021	UPI/101461374064/09:51:03/UPI/9636279384@ybl/Paym		-	200.00	14,304.73 Cr	14-01-2021
131	14-01-2021	UPI/101445802569/10:42:11/UPI/7073397261@ybl/Paym		-	240.00	14,544.73 Cr	14-01-2021
132	14-01-2021	UPI/101482651965/12:22:43/UPI/7732830240@ybl/Paym		-	180.00	14,724.73 Cr	14-01-2021
133	14-01-2021	UPI/101435870727/13:06:54/UPI/9929357064871@paytm		-	140.00	14,864.73 Cr	14-01-2021
134	14-01-2021	UPI/101408446438/14:40:19/UPI/9610158933@ybl/Paym		-	270.00	15,134.73 Cr	14-01-2021
135	14-01-2021	UPI/101402738448/16:17:55/UPI/9772280656@ybl/Paym		-	100.00	15,234.73 Cr	14-01-2021
136	14-01-2021	UPI/101400001409/17:41:51/UPI/9602080295@ybl/Paym		-	60.00	15,294.73 Cr	14-01-2021
137	15-01-2021	UPI/101550315262/12:49:44/UPI/9636279384@ybl/Paym		9,099.00	-	6,195.73 Cr	15-01-2021
138	15-01-2021	UPI/101511965758/12:51:54/UPI/9636279384@ybl/Paym		900.00	-	5,295.73 Cr	15-01-2021
139	15-01-2021	UPI/101537654441/18:04:54/UPI/9694066959@ybl/Paym		-	20.00	5,315.73 Cr	15-01-2021
140	18-01-2021	UPI/101704094705/10:51:57/UPI/kariravicky91@ybl/P		-	50.00	5,365.73 Cr	18-01-2021
141	18-01-2021	UPI/101716360309/16:39:47/UPI/8306900934@ybl/Paym		1,000.00	-	4,365.73 Cr	18-01-2021
142	18-01-2021	UPI/101700075049/18:20:59/UPI/9610865711@ybl/Paym		900.00	-	3,465.73 Cr	18-01-2021
143	18-01-2021	UPI/101740722107/20:09:23/UPI/9636252526@ybl/Paym		-	6,000.00	9,465.73 Cr	18-01-2021
144	18-01-2021	UPI/101832474694/12:10:17/UPI/7737828651@ybl/Paym		2,500.00	-	6,965.73 Cr	18-01-2021
145	18-01-2021	UPI/101823763004/15:59:25/UPI/9694941221@ybl/Paym		2,000.00	-	4,965.73 Cr	18-01-2021
146	19-01-2021	UPI/101923113428/12:31:28/UPI/BILLDESKPP@ybl/Paym		597.00	-	4,368.73 Cr	19-01-2021
147	19-01-2021	UPI/101937728966/15:14:05/UPI/7976330125@paytm/NA		-	100.00	4,468.73 Cr	19-01-2021
148	19-01-2021	UPI/101969667910/15:49:35/UPI/9636378248@okbizaxi		300.00	-	4,168.73 Cr	19-01-2021
149	19-01-2021	UPI/101920510042/19:32:53/UPI/8387952683@ybl/Paym		-	1.00	4,169.73 Cr	19-01-2021
150	19-01-2021	ATM/CASH/101920010130/XXXXXXXXXXXX3840		2,000.00	-	2,169.73 Cr	19-01-2021
151	20-01-2021	UPI/102000359901/09:02:30/UPI/7023780183@ybl/Paym		600.00	-	1,569.73 Cr	20-01-2021
152	20-01-2021	UPI/102040632722/10:26:13/UPI/surajchoudhary10619		-	200.00	1,769.73 Cr	20-01-2021
153	20-01-2021	UPI/102011262567/11:13:18/UPI/amazon@apl/Request		698.00	-	1,071.73 Cr	20-01-2021
154	20-01-2021	UPI/102024727008/14:44:07/UPI/7230084486@ybl/Paym		-	70.00	1,141.73 Cr	20-01-2021
155	21-01-2021	UPI/102123785989/17:40:00/UPI/9929000987@ybl/Paym		-	2,300.00	3,441.73 Cr	21-01-2021
156	22-01-2021	UPI/102210746930/10:38:50/UPI/amazon@apl/Request		49.00	-	3,392.73 Cr	22-01-2021
157	22-01-2021	UPI/102277648778/15:38:47/UPI/paytmqr281005050101		140.00	-	3,252.73 Cr	22-01-2021
158	25-01-2021	UPI/102311950403/10:58:24/UPI/9549575701@ybl/Paym		-	40.00	3,292.73 Cr	25-01-2021
159	25-01-2021	UPI/102369884480/11:41:29/UPI/9636279384@ybl/Paym		1.00	-	3,291.73 Cr	25-01-2021
160	25-01-2021	UPI/102324568623/12:38:05/UPI/8058462544@ybl/Paym		-	1.00	3,292.73 Cr	25-01-2021
161	25-01-2021	UPI/102358632359/13:19:41/UPI/8769127934@ybl/Paym		-	20.00	3,312.73 Cr	25-01-2021
162	25-01-2021	UPI/102386110477/13:31:49/UPI/7230084486@ybl/Paym		-	45.00	3,357.73 Cr	25-01-2021
163	25-01-2021	IMPS/P2A/102415606988/RESILIENTINNOVA/61059171024		-	65.00	3,422.73 Cr	25-01-2021
164	25-01-2021	IMPS/P2A/102515926177/RESILIENTINNOVA/61059171025		-	2,000.00	5,422.73 Cr	25-01-2021
165	25-01-2021	IMPS/P2A/102516287600/BharatPe/610591710251644703		-	125.00	5,547.73 Cr	25-01-2021
166	27-01-2021	UPI/102611460967/11:02:26/UPI/paytmqr281005050101		2,060.00	-	3,487.73 Cr	27-01-2021
167	27-01-2021	UPI/102611322393/11:06:43/UPI/paytmqr281005050101		320.00	-	3,167.73 Cr	27-01-2021
168	27-01-2021	UPI/102757608168/14:38:56/UPI/7230084486@ybl/Paym		-	50.00	3,217.73 Cr	27-01-2021
169	27-01-2021	UPI/102753008710/19:16:47/UPI/EURONET@ybl/Payment		49.00	-	3,168.73 Cr	27-01-2021
170	27-01-2021	UPI/102714886598/19:33:03/UPI/BHARATPE.3001646157		2,000.00	-	1,168.73 Cr	27-01-2021
171	27-01-2021	UPI/102720119902/20:28:48/UPI/bharatpe.payout@yes		-	2,000.00	3,168.73 Cr	27-01-2021
172	27-01-2021	UPI/102720132470/20:42:02/UPI/bharatpe.payout@yes		-	8,000.00	11,168.73 Cr	27-01-2021
173	29-01-2021	UPI/102941356338/10:57:57/UPI/9001942477@ybl/Paym		-	1,000.00	12,168.73 Cr	29-01-2021
174	29-01-2021	UPI/102965588816/18:49:05/UPI/9785459853@ybl/Paym		80.00	-	12,088.73 Cr	29-01-2021
175	29-01-2021	UPI/102904939294/18:52:14/UPI/Q08649785@ybl/Payme		50.00	-	12,038.73 Cr	29-01-2021
176	29-01-2021	UPI/102992821671/18:58:22/UPI/paytmqr281005050101		1,085.00	-	10,953.73 Cr	29-01-2021





# Bank of Baroda's Mobile Banking



S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
177	29-01-2021	UPI/102915302902/19:40:49/UPI/8890533202@ybl/Paym		-	1,800.00	12,753.73 Cr	29-01-2021
178	30-01-2021	UPI/103092680356/00:44:04/UPI/7221033048@ybl/Paym		-	2,000.00	14,753.73 Cr	30-01-2021
179	30-01-2021	UPI/103008448071/08:15:17/UPI/skumars2091-1@okhdf		-	1,350.00	16,103.73 Cr	30-01-2021
180	30-01-2021	UPI/103066882480/10:19:27/UPI/9610865711@ybl/Paym		-	10.00	16,113.73 Cr	30-01-2021
181	30-01-2021	UPI/103043423904/12:36:05/UPI/8209664108@ybl/Paym		-	9,000.00	25,113.73 Cr	30-01-2021
182	30-01-2021	UPI/103067726577/20:13:58/UPI/9782225102@ybl/Paym		-	1,000.00	26,113.73 Cr	30-01-2021
183	01-02-2021	UPI/103142075672/10:11:49/UPI/7221033048@ybl/Paym		1.00	-	26,112.73 Cr	01-02-2021
184	01-02-2021	53700100003349:Int.Pd:01-11-2020 to 31-01-2021		-	24.00	26,136.73 Cr	01-02-2021
185	01-02-2021	UPI/103122797977/14:09:18/UPI/8824204718@ybl/Paym		-	500.00	26,636.73 Cr	01-02-2021
186	01-02-2021	UPI/103110011848/16:59:17/UPI/jiaprakash.sharma@y		-	500.00	27,136.73 Cr	01-02-2021
187	01-02-2021	UPI/103118878193/18:13:12/UPI/9929493341@apl/UPI		-	640.00	27,776.73 Cr	01-02-2021
188	01-02-2021	UPI/103143860100/19:24:57/UPI/9950157213@ybl/Paym		-	180.00	27,956.73 Cr	01-02-2021
189	01-02-2021	UPI/103211396645/11:58:02/UPI/amazon@apl/Request		176.00	-	27,780.73 Cr	01-02-2021
190	01-02-2021	UPI/103262585202/12:12:53/UPI/9571533753@ybl/Paym		-	4,000.00	31,780.73 Cr	01-02-2021
191	01-02-2021	UPI/103258032734/12:13:12/UPI/9571533753@ybl/Paym		-	3,000.00	34,780.73 Cr	01-02-2021
192	02-02-2021	UPI/103355785762/12:16:08/UPI/9001942477@ybl/Paym		1,000.00	-	33,780.73 Cr	02-02-2021
193	02-02-2021	UPI/103334239368/16:20:38/UPI/9887795870@paytm/NA		-	20.00	33,800.73 Cr	02-02-2021
194	02-02-2021	ATM/CASH/103317009270/XXXXXXXXXXXX3840		10,000.00	-	23,800.73 Cr	02-02-2021
195	03-02-2021	UPI/103448003940/09:37:38/UPI/7793062695@paytm/NA		-	60.00	23,860.73 Cr	03-02-2021
196	03-02-2021	UPI/103407043553/10:47:23/UPI/8104504362@ybl/Paym		-	1,000.00	24,860.73 Cr	03-02-2021
197	03-02-2021	UPI/103416203929/12:23:29/UPI/Q19018306@ybl/Payme		110.00	-	24,750.73 Cr	03-02-2021
198	03-02-2021	UPI/103443919438/17:00:16/UPI/rohitkumawat868@ybl		-	1,400.00	26,150.73 Cr	03-02-2021
199	03-02-2021	UPI/103426351935/17:03:09/UPI/8387952683@ybl/Paym		400.00	-	25,750.73 Cr	03-02-2021
200	03-02-2021	UPI/103455000594/17:07:52/UPI/8387952683@ybl/Paym		455.00	-	25,295.73 Cr	03-02-2021
201	03-02-2021	IMPS/P2A/103417030156/TechProcessSolu/PayoutOCTfo		-	1.00	25,296.73 Cr	03-02-2021
202	03-02-2021	UPI/103447478566/19:43:03/UPI/8387952683@ybl/Paym		-	400.00	25,696.73 Cr	03-02-2021
203	04-02-2021	UPI/103577655463/14:33:54/UPI/7230084486@ybl/Paym		-	50.00	25,746.73 Cr	04-02-2021
204	04-02-2021	UPI/103504961959/15:17:48/UPI/8387952683@ybl/Paym		-	20.00	25,766.73 Cr	04-02-2021
205	05-02-2021	UPI/103653372573/12:44:39/UPI/8426893022@ybl/Paym		-	40.00	25,806.73 Cr	05-02-2021
206	06-02-2021	ECSDR_DR/0001341678828_LIEN_REV		295.00	-	25,511.73 Cr	06-02-2021
207	06-02-2021	UPI/103760836113/09:56:05/UPI/9636279384@ybl/Paym		-	9,500.00	35,011.73 Cr	06-02-2021
208	06-02-2021	UPI/103711573581/13:07:55/UPI/9928763023@ybl/Paym		-	10.00	35,021.73 Cr	06-02-2021
209	06-02-2021	UPI/103758632709/13:18:09/UPI/7230084486@ybl/Paym		-	30.00	35,051.73 Cr	06-02-2021
210	08-02-2021	UPI/103826509467/13:05:55/UPI/9660544292@ybl/Paym		-	20.00	35,071.73 Cr	08-02-2021
211	08-02-2021	UPI/103924469966/10:28:12/UPI/9982315151@ybl/Paym		-	55.00	35,126.73 Cr	08-02-2021
212	08-02-2021	UPI/103964489951/13:13:47/UPI/6378774407@ybl/Paym		-	15.00	35,141.73 Cr	08-02-2021
213	08-02-2021	UPI/103914958687/13:22:40/UPI/9828613334@ybl/Paym		12,000.00	-	23,141.73 Cr	08-02-2021
214	08-02-2021	UPI/103962115447/14:06:11/UPI/7230084486@ybl/Paym		-	30.00	23,171.73 Cr	08-02-2021
215	08-02-2021	UPI/103901092526/16:59:58/UPI/8387952683@ybl/Paym		-	888.00	24,059.73 Cr	08-02-2021
216	09-02-2021	UPI/104047754417/10:21:47/UPI/9929000987@ybl/Paym		1,600.00	-	22,459.73 Cr	09-02-2021
217	09-02-2021	UPI/104010168981/10:49:04/UPI/bharatpe.payout@yes		-	20.00	22,479.73 Cr	09-02-2021
218	09-02-2021	UPI/104073418963/17:38:12/UPI/raghuveer.saini6@yb		-	30.00	22,509.73 Cr	09-02-2021
219	10-02-2021	UPI/104144780506/13:59:36/UPI/rakeshkhinchl1@ybl/		-	10.00	22,519.73 Cr	10-02-2021
220	10-02-2021	UPI/104117956676/17:57:43/UPI/bharatpe.payout@yes		-	30.00	22,549.73 Cr	10-02-2021
221	11-02-2021	UPI/104216426318/15:59:47/UPI/amazon@apl/Request		48.00	-	22,501.73 Cr	11-02-2021
222	11-02-2021	UPI/104216203010/16:48:08/UPI/rahuigora5841-1@okh		-	30.00	22,531.73 Cr	11-02-2021
223	12-02-2021	UPI/104347820828/18:59:52/UPI/9784342516@ybl/Paym		-	500.00	23,031.73 Cr	12-02-2021



S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
224	15-02-2021	UPI/104483763698/09:27:06/UPI/9928856780@ybl/Paym		-	140.00	23,171.73 Cr	15-02-2021
225	15-02-2021	UPI/104455454469/13:45:54/UPI/9001953855@ybl/Paym		-	2,000.00	25,171.73 Cr	15-02-2021
226	15-02-2021	UPI/104488860320/16:00:51/UPI/9887434014@ybl/Paym		-	130.00	25,301.73 Cr	15-02-2021
227	15-02-2021	UPI/104513459738/13:30:10/UPI/bharatpe.payout@yes		-	50.00	25,351.73 Cr	15-02-2021
228	15-02-2021	UPI/104545862419/14:49:51/UPI/mahendrasorela@ybl/		-	80.00	25,431.73 Cr	15-02-2021
229	15-02-2021	UPI/104591270964/17:25:48/UPI/9829788595@ybl/Paym		-	100.00	25,531.73 Cr	15-02-2021
230	15-02-2021	UPI/104533171395/17:57:07/UPI/dolatdevnda@ybl/Pay		115.00	-	25,416.73 Cr	15-02-2021
231	15-02-2021	UPI/104611154135/11:17:38/UPI/amzn0004131572@apl/		2,000.00	-	23,416.73 Cr	15-02-2021
232	15-02-2021	AUSFB		3,540.00	-	19,876.73 Cr	15-02-2021
233	15-02-2021	UPI/104638427472/14:33:28/UPI/9950935151@ybl/Paym		-	1,500.00	21,376.73 Cr	15-02-2021
234	15-02-2021	UPI/104600539049/17:47:48/UPI/9782426405sunil@ybl		-	2,000.00	23,376.73 Cr	15-02-2021
235	15-02-2021	UPI/104618715907/18:55:10/UPI/amazon@apl/Request		448.00	-	22,928.73 Cr	15-02-2021
236	16-02-2021	UPI/104779595896/10:52:45/UPI/rajchudhary@ybl/Pa		-	100.00	23,028.73 Cr	16-02-2021
237	16-02-2021	UPI/104742663018/11:33:59/UPI/narendrakumar24379@		-	147.00	23,175.73 Cr	16-02-2021
238	16-02-2021	UPI/104705187362/16:54:48/UPI/9785415889@ybl/Paym		-	300.00	23,475.73 Cr	16-02-2021
239	16-02-2021	UPI/104718269998/18:47:04/UPI/bharatpe.payout@yes		-	150.00	23,625.73 Cr	16-02-2021



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2020-21**

PAN	GERPS6980A		
Name	RAMAWATAR SHARMA		
Address	ward no 21 , , morija, Morija, JAIPUR, RAJASTHAN, 303805		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	654365300171020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		237480
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 17-10-2020 10:59:23 from IP address 157.47.193.148 and verified by

RAMAWATAR SHARMA

having PAN GERPS6980A on 17-10-2020 11:02:53 from IP address 157.47.193.148 using

Electronic Verification Code 6N5EMXBBXI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**RAMAWATAR SHARMA****WARD NO 21 MORIJA****JAIPUR 303805**

PAN NO.	:GERPS6980A
ASSESSMENT YEAR	: 2020-21
ACCOUNTING YEAR	: 1st APR 2019 TO 31st MAR 2020
STATUS	: INDIVIDUAL
DATE OF BARTH	:19/10/1993
BANK ACCOUNT	:UNION BANK
SB BANK A/C NO.	:520101250998185
IFSC CODE	:CORP0001505
TELEPHONE NO	:7610053364

**COMPUTATION OF TOTAL INCOME****BUSINESS INCOME( ROSHAN SWEET CATERS )**

Net Profit as per Profit & Loss A/c	237,480.00
-------------------------------------	------------

**OR**

Deemed Income U/s 44AD @ 8% of Gross Receipts @ 875850 whichever is higher	70,068.00	
	<u>237,480.00</u>	237,480.00

**Income From Other Sources**

Interest On Sb A/C		<u>234.00</u>
<b>GROSS TOTAL INCOME</b>		<b><u>237,714.00</u></b>

**Deduction U/S 80  
80C**

<b>80 TTA</b>	234.00	
<b>TOTAL DEDUCTION</b>		<u>234.00</u>
<b>TAXABLE INCOME</b>		<b><u>237,480.00</u></b>

<b>TAX THEREON</b>	-
<b>LESS : REBATE U/S 87 A</b>	12,500.00

Add: Education Cess @ 4%	-
<b>TOTAL TAX</b>	<u>-</u>

Less:TDS(As Per Annexure-I)	-
<b>TAX REFUND</b>	<u><u>-</u></u>

**RAMAWATAR SHARMA**  
**WARD NO 21 MORIJA**  
**JAIPUR 303805**

**Capital Account as on 31st March 2020**

<i>Particulars</i>	<i>Amount</i>	<i>Particulars</i>	<i>Amount</i>
To Drawings	248,390.00	By Balance b/d	904,946.00
To Balance c/d	894,036.00	By Net Profit	237,480.00
<b>Total</b>	<b>1,142,426.00</b>	<b>Total</b>	<b>1,142,426.00</b>

**Balance Sheet As On 31.03.2020**

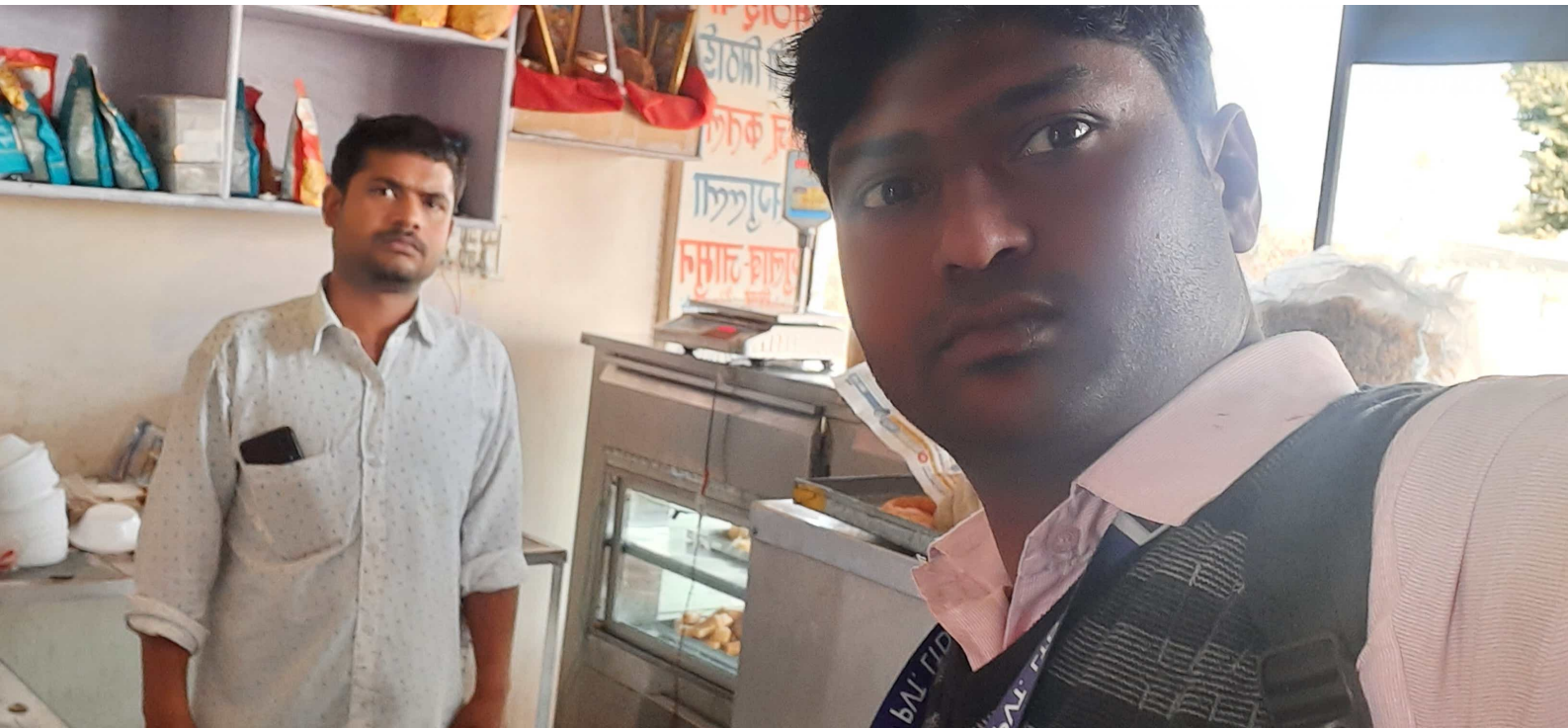
<i>LIABILITIES</i>	<i>AMOUNT</i>	<i>ASSETS</i>	<i>AMOUNT</i>
<b>Capital Fund</b>		<b>Fixed Assets</b>	
Capital	894,036.00	Furniture & Fittings:	
		Op. Balance:	199,181.00
		Add Purchase	75,800.00
		Less: Depreciation:	27,498.10
		Plant & Machinery	
		Op: Balance:	289,754.00
		Add Purchase	95,480.00
		Less: Depreciation:	57,785.10
<b>Current Laibilities</b>		<b>Current Liabilities</b>	
Creditors	35,536.00	Closing Stock:	345,845.00
Other Liabilities	31,632.80	Sundry Debtors	39,178.00
		Cash And Bank Balance	1,250.00
<b>Total</b>	<b>961,204.80</b>	<b>Total</b>	<b>961,204.80</b>

**RAMAWATAR SHARMA**  
**WARD NO 21 MORIJA**  
**JAIPUR 303805**

**Trading And Profit & Loss Account for the year ending 31st march 2020**

Particular	Amount	Particular	Amount
To Opening Stock	455,221.00	By Sales (Bank a/c)	875,850.00
To Purchases	266,948.00	(cash)	
To Direct Expenses	1,452.00	By Closing Stock	345,845.00
To Gross Profit	498,074.00		
	<b>1,221,695.00</b>		<b>1,221,695.00</b>
To Salary	62,540.00	By Gross Profit	498,074.00
To Consultancy Exp.	3,500.00		
To Electricity Exp.	38,545.00		
To Miscellaneous Exp.	750.00		
To Repairs & Maintaince	1,252.00		
To Depreciation	85,283.20		
To Rent	65,274.00		
To Postage & Couriers	1,854.00		
To Newspaper Exp.	1,350.00		
To Printing & Stationery	245.80		
To Net Profit	237,480.00		
	<b>498,074.00</b>		<b>498,074.00</b>













गुलाब-जामुन  
मिलते हैं  
नोट-शादी पार्टियों  
के ऑर्डर बुक किये  
जाते हैं।



amazon  
ACCEPTED



















श्री गणेशाय नमः श्री गणेशाय नमः श्री गणेशाय नमः

# रोशन स्वीट केकर्स

M. 8502333488  
81039, 33480  
श्री रामावतार अण्डा (कोरिया नदी)  
मुंबई जल प्रदूषण से अद्वैत मुक्त किये जाने हे  
दिलवाडे, रीवा, सागर, इत्यादि

रोशन स्वीट केकर्स एण्ड  
आईसक्रीम कॉर्नर व ज्यूस सेंटर



रोशन स्वीट केकर्स एण्ड आईसक्रीम कॉर्नर व ज्यूस सेंटर

पारच्युरी

कोरिया नदी

श्री रामावतार अण्डा (कोरिया नदी)

M. 8502333488

घी दूध दही छाछ

प्रो. रामावतार (मॉलू) शर्मा (भारिजा बाले) ॥ श्री गणेशाय नमः ॥ 7610053354, 9502933480

# रोशन स्वीट् केटर्स एण्ड आईसक्रीम कॉर्नर व ज्यूस सेंटर

हमारे यहां शादी व पार्टियों में दूध, मावा, पनीर आदि के ऑर्डर बुक किये जाते हैं।



जय प्रकाश शोक विक्रे

रोशन स्वीट् केटर्स एण्ड  
आईसक्रीम कॉर्नर व ज्यूस सेंटर

हमारे यहां शादी व पार्टियों में दूध, मावा, पनीर आदि के ऑर्डर बुक किये जाते हैं।

रोशन स्वीट् केटर्स एण्ड आईसक्रीम कॉर्नर व ज्यूस सेंटर

दूध

रोशन स्वीट् केटर्स एण्ड आईसक्रीम कॉर्नर व ज्यूस सेंटर

दूध की छात्र



श्री. कमलेश कुमार  
रजि.सं.

ॐ

Mob. 9667289156  
9660036615  
8104896434



# श्री हनुमान कैटर्स



पृथ्वीपुरा रोड, रमेश नर्सरी के पास, श्रीमाघोपुर (सीकर-राज.)

दिनांक. 30.10.19.....

क्रमांक 1754

श्रीमान् गोपबन्धु चौधरी / गुरुप्रसाद जी

निवासी रामपुरा प्रुडिया चौधरी

मो. न. ....

खाना शाकाहारी भोजन

बुकिंग दिनांक 14 अक्टूबर 2019 समय 11:00 AM

स्थान रामपुरा प्रुडिया चौधरी कार्यक्रम शादी

समय 12:15 AM तक। (शुभ) कपड़े + फ्लॉवर सेट

अन्य 27 वेटर कुल 1) लाकी + वाय 50 पर (पे. पी. पन्नी, फोम)

2) तवा 1) लंदर 1) मूसाफिर 2000

(चम्मच + कटोरी डिपोजिशन)

(स्टील काऊचर) तय किया

कुल तय राशि	72000/-
अग्रिम राशि	-----
शेष राशि	72000/-

नोट:-

- कार्यक्रम समाप्त होते ही शेष राशि का मुगतान करुंगा।
- तय किये गये निर्धारित समय पर छोड़ दूंगा।
- कार्यक्रम में मेरे 2 जिम्मेदार व्यक्ति रहेंगे, जिनके मार्गदर्शन, देखरेख व सुरक्षा में कार्यक्रम सम्पन्न होगा।
- पार्टी द्वारा तय किये जाने के बाद भोजन प्लेट अधिक होने पर चार्ज अलग से लगेगा।

श्रीमान् गोपबन्धु चौधरी

प्रशासक प्रायतकर्ता



Tin No.08294158492

॥ श्री गणेशाय नमः ॥  
(VAT INVOICE)

मो. 9785594141  
8003039598



# श्री राम कोल्ड ड्रिंक्स



ऑथोरिज्ड डिस्ट्री. PEPSI  
कागल्या वाला हनुमान जी के सामने, मेरीजा रोड, चीमू

क्रमांक  
M/S

1308

रोशन एन एम एस

दिनांक 18-6-16

क्र.सं.	नग	विवरण	दर	रु.	रकम	ति
1		एस.टी.पी.	200ML			
2		स्लाईस	250ML			
3		स्लाईस	600ML	786	786	
4		स्लाईस	1200ML			
5		नीबू पानी	350ML			
6		पेप्सी	400ML			
7		ड्यू	400ML			
8		7अप	500ML			
9		पेप्सी	200ML			
10		ड्यू-मॉ	200ML			
11		पेप्सी	300ML			
12		ड्यू-मॉ	300ML			
13		सोडा	600ML			
14		पेप्सी	750ML			
15	२७	मॉ-ड्यू	600ML	765	1530	
16		पेप्सी	1200ML			
17	२७	मॉ-ड्यू	1200ML	580	1160	
18		पेप्सी	2250ML			
19	२७	मॉ-ड्यू	2250ML	705	1410	
20		7अप	2250ML			
21		माई केन	250ML			
22		एक्वा फाईन	1000ML			
23		एक्वा फाईन	500ML			
24		एन.एम.एस.	500ML			
25			Total			
26			MT Disposit			
27			Less Discount			
			VAT%			
			G.Total		4886	

- विका हुआ माल वापिस नहीं होगा।
- सभी विवादों का समाधान चीमू होगा।
- मूल - चुक लेनी है।

वास्ते: श्री राम कोल्ड ड्रिंक्स  
हनुमान रोड

## KAMAL AS

Near Bhagat Singh Circle  
Kachholiya Road, Chomu  
State - Rajasthan, State  
GSTIN - 08ATIPY6074D1  
Email - kamalassociates@  
Contact - 7300259990, 8

M/S रोशन  
Address

8890430043

कमल एस



889043004



# विक्रम बर्तन एण्ड जनरल स्टोर

जाहोता रोड, बस स्टेण्ड रामपुरा-डाबडी,  
जिला जयपुर (राज.) 303704

क्रमांक.

2992

दिनांक 28/12/16

श्रीमान

शिवदास शर्मा

क.सं.	विवरण	नमा/वजन	रुपये	
			रु.	पै.
	श्रीमान शिवदास शर्मा रानी 2061 2111001 है मि 42 म 2/300	145500	550	
कुल योग			550	



नोट-1. विक्रम हुआ फल वापस नहीं लिया जायेगा ।  
2. पूरा चुक लेनी देनी ।  
हस्ताक्षर ग्राहक

घरको-विक्रम बर्तन एण्ड जनरल स्टोर

TANSUKH ATTA

Invoice No. 50  
Date 15/12/16  
2480



GSTIN : 081HDPC9051D1ZP

Mob. 9680048929

**ESTIMATE** 9636378248 (राजाराम)

### बीकानेर रसगुल्ला भण्डार

राधाबाग कॉलोनी, सब्जी मण्डी के आगे, चौमूँ (जयपुर)

प्रो० रामस्वरूप (बीकानेर वाले)

मो. 9829121233

क्रमांक

दिनांक २३/१२/२०२१

23.150  
800

22-3504

1296)

**AL ASSOCIATES**

Magadh Circle, Ward No. 17, Magadh Nagar  
Bhanu, Jaipur (Raj.) 303702  
Phone Code- 08

28  
24@gmail.com  
335709



kanha

TANSUKH

GSTIN

HNS CODE



# KAMAL ASSOCIATES

॥ श्री गणेशाय नमः ॥

# TANSUKH ATTA

Near Bhagat Singh Circle, Ward No. 17, Magadh Nagar  
Kacholiya Road, Chomu, Jaipur (Raj.) 303702  
State - Rajasthan, State Code- 08  
GSTIN - 08ATIPY6074D1Z8  
Email - kamalassociates724@gmail.com  
Contact - 7300259990, 8387035709



kanha

Invoice No. **563**  
Date 15/2/21

M/S श्रीमान एन के एस (8502933480)  
Address समयपुर GSTIN .....

Particular	HNS CODE	Qty.	Rate	Amount	
				Rs.	P.
Tansukh Atta	10Kg				
Tansukh Atta	5kg				
Tansukh Suji	500gm				
Tansukh Suji	1Kg				
Tansukh Suji	25Kg				
Tansukh Maida	500gm				
Tansukh Maida	1kg				
Tansukh Maida	25kg				
Tansukh Besan	500gm				
Tansukh Besan	1kg				
Tansukh Besan	25kg	1	1500	1500	
Tansukh Rusk	Mrp.30				
Tansukh Tea Rozana	1Kg				
Tansukh Tea Rozana	250gm	1	200	200	
Tansukh Tea Gold	1Kg ✓				
Tansukh Tea Gold	250gm				
Tansukh Tea Classic	1kg				
Tansukh Tea Classic	250gm				
<u>अना 351g</u>		1	2100	2100	
<u>Scheme (If Any) 21121 5012g</u>		1	1170	1170	
<b>Scheme (If Any)</b>			<b>Total</b>	<b>4970</b>	
I/We Herby certify that food/food mentioned in this invoice is/are warranted to be the nature & quality which it/these purports/purport to be.				<b>Discount</b>	
<b>Company's Bank Details</b>				<b>Total Taxable Value</b>	
Bank Name - HDFC Bank, Chomu				CGST @ 2.5%	
A/c - 50200054763047 IFSC Code - HDFC0000504				SGST @ 2.5%	
E- Way Bill No.				TCS on Tacable Value	
Tay is payable on reverse charge : No				Sub Total	
Transportation Mode: Veh. No:				Invoice Total	

For - KAMAL ASSOCIATES





MS FINCAP PVT.LTD.

ORIGINAL SEEN & VERIFIED  
 NAME- Mukesh Kumar  
 EMP CODE- 83 MSFC  
 DATE- 19/2/22 SIGN- M. J. Singh

Business / Emp. PD Format.				
Loan Amount	2,00,000/- लाख			
EMI Amt. Comfortable	20 हजार किंग कर समर्थ है			
Visit Date	19/2/22			
Location	वॉर्ड नं 21 मोरिया जयपुर गोरिया रामसभान 302805			
Applicant Name	राजशंकर शर्मा			Contact No: 8502933480
Working details (Business / Salaried)	गोबरन स्टील केमि एंड मशीनरीज कंवेर व ज्यूस सेक्टर			
Co-App Name	अश्लीला देवी			Contact No: 9610053364
Co-App Relation with App	सहोदारी (माँ)			
Age	28 Age			
Occupation	गोबरन स्टील केमि एंड मशीनरीज कंवेर व ज्यूस सेक्टर			
From when in the occupation	5 साल			
Previous Employer / Employment/ Business.	गोबरन स्टील केमि एंड मशीनरीज कंवेर व ज्यूस सेक्टर			
Address of current Business / Emp.	डाबरी रोड ब्रह्मपुरा जीप रोड			
Caste Type	-			
Property Type / Loan Amount.	-			
Family Members Details	Name	Sharity Details	Fees	School Pvt / Gov
Brother	रमलाल, रोशन, सुनेन्द्र, उमेश, अजित, कमल सुमित्रा			
Sister	-			
Daughter	-			
Father	श्री जसद शर्मा			
Mother	अश्लीला देवी			
Wife	-			
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	राजशंकर शर्मा	इलाहाबाद	40,000/- प्रति माह	
2	श्री जसद शर्मा / अश्लीला देवी	इलाहाबाद	2,00,000/- 6 माह	
3	राजशंकर शर्मा	इलाहाबाद	माह 10000/-	
4				

Income daily हो कर लगी है



MS FINCAP PVT.LTD.

S	Description			
6	Property Details			
	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	विनोद जी	7014127262		
2	शुभाक चन्द जी	9922023157		
3				
Running Loan Details				
	Loan Type	Company Name	Amount	EMI Paid / Remaining
1	P.L	Bharat	50,000/-	5,000 X 6
2				
3				
4				
5				
6				
	Customer Signature	RO Signature		

21/11/2021

M.K. Singh  
19/12/2021





## 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.
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.

2/27/2019 11:12 AM