

Business / Emp. PD Format				
Loan Amount	6,00,000			
EMI Amt. Comfortable	15000 - 20000			
Visit Date	25-2-2021			
Location	PADAMPURA			
Applicant Name	MUKESH MEENA		Contact No :	9636591114
Working details (Business / Salaried)	BUSINESS			
Co-App Name	GUDDI DEVI			
Co-App Relation with App	WIFE		Contact No :	
Age	37			
Occupation	LAXAY FURNITURE			
From when in the occupation	7 year			
Previous Employer / Employment Business				
Address of current Business / Emp.	PADAMPURA			
Case Type	LAP/H.L.			
Property Type / Loan Amount	SOCIETY / 600,000 / H.L.		Studying Details	
Family Members Details	Name		Fees	School Pvt / Gov.
Brother				
Sister				
Son				
Daughter	SHRAWAN MEENA			
Father	SHANTI DEVI			
Mother	GUDDI DEVI			
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income If any
1	MUKESH KUMAR	LAXAY FURNITURE	25000 - 30000	9636591114
2	RAMPRAASHAD	SWEETS SHOP	8000 - 25000	8432392184
3	GOPAL	GOVT. PANSTON	14000	
4	GUDDI DEVI	ASHA SHAYOGIT	7000	



MS FINCAP PVT.LTD.

5									
6									
Property Details									
Area of Land									
Address of property	PADAMPORA								
Property Type	SOCIETY								
Distance from branch	17 Km.								
Development seen on visit	60%								
Approx. Land Rate	7,00,000								
Land mark									
Property Value in Total approx.	7,00,000								
Neighbor Check Business									
Name		Contact Number							
1	NARINAT MEENA	944271403							
2	KAMLESS	758821583							
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
Customer Signature	EM Signature		RO Signature						
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>						

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 files.

गुणेश मोदी



भारत सरकार
Government of India



मुकेश मीणा
Mukesh Menna
जन्म तिथि / DOB : 06/06/1983
पुरुष / Male



5373 8941 3793

आधार - आम आदमी का अधिकार

मुकेश मीणा

ORIGINAL SEEN & VERIFIED
NAME - SURESH KUMAR
EMP CODE - MSEC
DATE 20-2-21 SIGN. [Signature]



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता: S/O: श्रवण लाल मीणा, सवाई माधोसिंहपुरा, बदपदामपुरा, जयपुर, राजस्थान, 303903
Address: S/O Shrawan Lal Menna, Sawaimadhosnghoura Badapadampura, Jaipur, Rajasthan 303903

5373 8941 3793

1947
1800 300 1947



help@uidai.gov.in

www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

MUKESH

SHRAWAN

06/06/1983

Permanent Account Number

BNDPM2194L

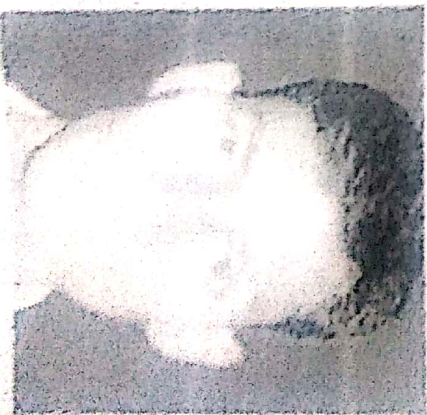
Handwritten signature in Hindi

Signature

ORIGINAL VERIFIED
NAME SURESH KUMAR
MP CODE MSFC
DATE 25-2-21 SIGN

Handwritten signature

Handwritten note: 6/2021 फ्लॉट





भारत सरकार

Government of India



गुड्डी देवी
Guddi Devi

जन्म तिथि / DOB : 06/06/1988
महिला / Female



6967 2049 0820

आधार - आम आदमी का अधिकार

गुड्डी देवी



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: W/O: मुकेश मीणा, मीणो की
दाणी, सवाई माधोसिंगपुरा, धर्मपुरा,
बदपदाम्पुरा, जयपुर, राजस्थान,
303903

Address: W/O: Mukesh Meena, meeno ki
diani, sawai madhosingpura, Dhampura,
Badapadampura, Jaipur, Rajasthan,
303903

6967 2049 0820

1947
1800 300 1947

help@uidai.gov.in

www.
www.uidai.gov.in

ORIGINAL SEEN & VERIFIED
NAME- SURESH KUMAR

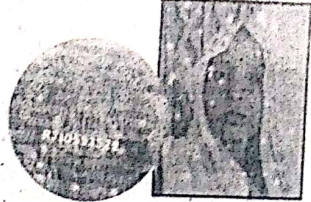
MP CODE-.....MSEC

DATE 25-2-21 SIGN [Signature]



भारत निर्वाचन आयोग
पहचान पत्र
ELECTION COMMISSION OF INDIA
IDENTITY CARD

UPY/0293100



निर्वाचक का नाम : गुडडी . देवी
Elector's Name : GUDDI DEVI
पिता/पति का नाम : मुकेश
Father's/Husband's : MUKESH
लिंग / Sex : स्त्री / female
जन्म की तारीख / Date of Birth : xx/xx/1988

गुडडी देवी

UPY/0293100

पता : 11, मीनों की धानी, सवाई
माधोसिंहपुरा,
त. चाकसू, जिला जायपुर

Address : 11, MEEHO KI DHANI, SAWAI
MADHOSINGHPURA,
Th. CHAKSU, Dist. JAIPUR

ORIGINAL BEEN & VERIFIED

NAME: SURESH KUMAR

IP CODE: MSFC

DATE: 25-2-21 SIGN: [Signature]

058 - चाकसू
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
058 - CHAKSU Constituency

स्थान चाकसू दिनांक 15/12/2019
Place: CHAKSU Date: 15/12/2019

यदि बदलाव पता या पते पर अलग नाम निवास आदि होने पर
करवाने तथा उस पर उरती मुकदर का कार्य प्राप्त के लिए
संबंधित काम में यह कार्ड नष्ट कर देना होगा
In case of change in address, mention the C and No. in the
relevant Form for including your name in the list at the
changed address and to obtain the card with same number

121 / 1282



ELECTION COMMISSION OF INDIA

भारत निर्वाचन आयोग
IDENTITY CARD

पहचान पत्र

RJ/06/047/036548



Elector's Name : JAGDISH
 निर्वाचक का नाम : जगदीश
 Father/Mother/Husband's Name : RAM CHANDAR
 पिता/माता/पति का नाम : राम चन्दर
 Sex / लिंग : Male / पुरुष
 Age as on 1.1.1995 : 37 Years
 1.1.1995 को आयु : 37 वर्ष

Address :

11, S. MADHOSINGH PURA, RAMAPURAVAS GAUNE
Th. CHAKASU, Dist. JAIPUR

पता :

11, सवाई माधो सिंह पुरा, रामपुरा वास गोनेर
त. चाकसु, जि. जयपुर

Facsimile Signature of
Electoral Registration Officer for
047 - SANGANER Constituency

047 - सांगानेर निर्वाचन क्षेत्र
के निर्वाचन अधिकारण अधिकारियों
के हस्ताक्षर की अनुकृति

Place : JAIPUR
स्थान : जयपुर

Date : 26.08.1995
दिनांक : 26.08.1995

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।

जगदीश

ORIGINAL SEEN & VERIFIED
 NAME: SURESH KUMAR
 MP CODE: 047
 DATE: 28/08/95
 SIGN: [Signature]

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

JAGDISH

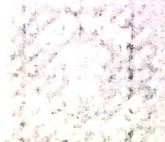
RAM CHANDER MEENA

02/05/1956

Permanent Account Number
AVXPJ0166E

जगदीश

Signature



05022013

जगदीश

ORIGINAL SEEN & VERIFIED

NAME: SURESH KUMAR

MSFC

DATE: 25-2-21 SIGN:


 भारत सरकार
 Government of India



 रामप्रसाद
 Ramprasad
 जन्म तिथि / DOB : 07/09/1985
 पुरुष / Male




8451 9580 5665

आधार - आम आदमी का अधिकार

2 अग्रणी असा


ORIGINAL SEEN & VERIFIED
 NAME: SURESH. KOMAR.
 MP CODE: MSFC
 DATE: 25-2-21 SIGN: 



 Unique Identification Authority of India


पता: S/O: गोपाल लाल, मीणों की
 डाणी, सवाई माधोसिंहपुरा,
 बड़पदापुरा, जयपुर, राजस्थान,
 303903

Address: S/O: Gopal Lal, meeno key
 dhani, Sawaimadhosinghpura,
 Badapadampura, Jaipur, Rajasthan,
 303903

8451 9580 5665

 help@uidai.gov.in

 www.uidai.gov.in

 1947
 1800 300 1547



DUPLICATE

भारत निर्वाचन आयोग
पहचान पत्र
ELECTION COMMISSION OF INDIA
IDENTITY CARD

MRQ/2820660



निर्वाचक का नाम : राम प्रसाद
Electors Name : RAM PRASAD
श्री. काका का नाम : गोपाल
Father's Name : GOPAL
लिंग / Sex : पुरुष / Male
जन्म की तारीख /
Date of Birth : xx/xx/1987

27/5/11 9 मीठा

MRQ/2820660

पता : 11, मीनों की ढाणी, सवाई
माधोसिंहपुरा,
त. चाकसू, जिला जयपुर

Address : 11, MEENO KI DHANI, SAWAI
MADHOSINGHPURA,
Th. CHAKSU, Dist JAIPUR

NOTED & VERIFIED

SURESH KUMAR

MSFC

25-2-21

SIGN

[Handwritten Signature]

058 - चाकसू
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
058 - CHAKSU Constituency

स्थान : चाकसू दिनांक : 26/04/2011
Place : CHAKSU Date : 26/04/2011

In case of change in address, mention this Card No. in the
relevant Form for including your name in the roll at the
changed address and to retain the card with same number.

ELECTION COMMISSION OF INDIA
भारत निर्वाचन आयोग
पहचान पत्र

IDENTITY CARD

R/106/047/1036549




Elector's Name : SHRAWAN LAL
 निर्वाचक का नाम : श्रवण लाल
 Father/Mother/Husband's Name : RAM CHANDAR
 पिता/माता/पति का नाम : राम चन्द्र
 Sex / लिंग : Male / पुरुष
 Age as on 1.1.1995 : 32 Years
 1.1.1995 को आयु : 32 वर्ष

10/11

NOT SEEN & VERIFIED
 SANGAMER MOPC
 25-08-21
 SANGAMER

Address :
 11, S. MADHOSINGH PURA, HANMANPURA GASHE
 TH, CHAKASU, Dist. JAIPUR

पता :
 11, सवाई माधो सिंघ पुरा, रामपुरा बारा गेहेर
 त. चाकसु, जि. जयपुर

Facsimile Signature of
 Electoral Registration Officer for
 047 - SANGAMER Constituency

047 - सांगमरे निर्वाचन क्षेत्र
 के निर्वाचक रजिस्ट्रार/अधीक्षक
 के हस्ताक्षर की अनुमति

Place : JAIPUR
 स्थान : जयपुर

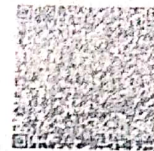
Date : 26.08.1995
 तिथि: 26.08.1995

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



श्रवण मीणा
Shrawan Meena
जन्म तिथि/DOB: 01/01/1962
पुरुष / MALE



6455 6668 9925

आम आदमी का अधिकार

श्रवण

ORIGINAL SEEN & VERIFIED

NAME - SURESH KUMAR

MP CODE - MSFC

DATE 25-2-21 SIGN: [Signature]



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: रामचंद्र, 3, मीणो की
ढाणी, सवाईमाधोसिंहपुरा,
देवकीनंदन पुरा, जयपुर,
राजस्थान - 303903

Address:

S/O: Ramchandr. 3, Meeno ki
dhani, swaimadhosinghpura,
Deekinandanpura, Jaipur,
Rajasthan - 303903

6455 6668 9925

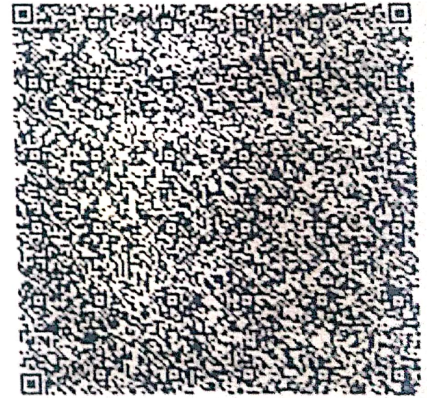
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

GJPPM6396R



नाम / Name
GOPAL LAL MEENA

पिता का नाम / Father's Name
RAMCHANDRA MEENA

जन्म की तारीख /
Date of Birth
31/08/1947


गोपाल

VERIFIED
SURESH KUMAR


31/08/2017

14112020

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed


 भारत सरकार
 Government of India

जीपाल लाल मीना
 Jopal Lal Meena
 शेषि/DOB: 31/08/1947
 SEX/MALE




4001 4034 0960
 VID: 9153 0681 6437 1609

मेरा आधार, मेरी पहचान

जीपाल

ORIGINAL SEEN & VERIFIED
 NAME- SURESH K.V. MARI
 MP CODE-..... MSEC
 DATE 20-2-21 SIGN. सुरेश/के.वी. मारी


 Unique Identification Authority of India

पते:
 S/O: रामचन्द्र, सावाई माधोसिंहपुरा, जयपुर,
 राजस्थान - 303903

Address:
 S/O: Ramchandra. Sawai:madhosinghpura,
 Jaipur,
 Rajasthan - 303903



4001 4034 0960
 VID: 9153 0681 6437 1609



जयपुर विद्युत वितरण निगम लिमिटेड

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

पैन नं. ABCJ637JK, USTIN: 08AAABCJ637JK127, HSN Code:- 2710

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

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना OCT-2020

1	बिल माह एवं जारी की तिथि	JAN21/11-01-2021 12:58
2	उपखण्ड का नाम व फोन नम्बर	REN. OM. CHAKS / 21058300
3	खाता संख्या	21110138
4	को. नम्बर	210583003163
5	उपभोक्ता का नाम व पता	GOPAL LAL MEENA SV. RAMCHANDR MEENA SWAI MADHOSINGPURA NA SWAI MADHOSINGPURA
6	उपभोक्ता प्रकार (Category) Status	10022-REGULAR
7	उपभोक्ता का मोबाइल नं.	8432392124
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	00-00
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/T/N
12	स्वीकृत पाव (कि.वा./घं.वा.)	0.50/0.5 KW
13	अपमान/मीटर मुद्राका प्रति	100/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	प्रथम पढ़न तिथि व मिन अवधि	11-01-2021/1.17
15	द्वितीय पढ़न तिथि	07-12-2020
16	पठन (KWH)	3259
17	वर्तमान पठन (KWH)	3389
18	मीटर नं./गुणांक	01934164/1
19	कुल उपभोग (एनित)	130
20	विद्युत खर्च	742.63
21	स्थाई शुल्क	146.25
22	क्रिया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	52.0
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सप्लायर (सेक्टर/क्रेडिट)	12.56
28	विद्युत (ग्रामीण/सिक्का/सोला)	-0.0
29	कुल उपभोग राशि (क्र. 24 से 28 तक का योग)	953.43
30	गिरते बिल तक बकाया राशि	-0.26

भाग (ग) : सरकार द्वारा देय अनुदान तथा विपत्र निर्माण से संबंधित जानकारी

31	सरकार द्वारा अनुदान	-0.0
32	विपत्र निर्माण तक देय राशि (29+30-31)	RS. 953
33	विपत्र पुनर्दान तिथि	25-01-21
34	विपत्र पुनर्दान राशि	18.02
35	निवृत्त तिथि परचात देय राशि	RS. 971



1	को. नम्बर	210583003163
2	बिल माह	JAN21
3	उपखण्ड का नाम	REN. OM. CHAKS / 21058300
4	खाता संख्या	21110138
5	उपभोक्ता का नाम	GOPAL LAL MEENA
6	विपत्र पुनर्दान तिथि	25-01-21
7	विपत्र निर्माण तक देय राशि	RS. 953

सुरेश कुमार

ORIGINAL RECEIVED
SURESH KUMAR
25-01-21

25/01/21

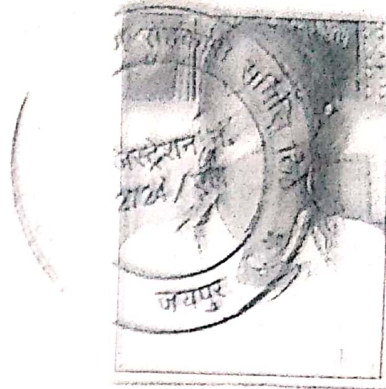
रजि. नं. L/2724

हरिनगर गृह निर्माण सहकारी समिति लि.



जयपुर

आवंटन-पत्र



रसीद नं : ११७५०७.....

श्री/श्रीमती/कु..... जगदीश चारामा मीणा & भक्ता मीणा & गोपाल लाल मीणा
पुत्र/पत्नी/पुत्री श्री रामचंद्र मीणा

निवासी ११ मीणा की ६०० स्क्वैर फुट सिट्टपुरा कटापडमपुरा जयपुर

जयपुर को समिति के नियमानुसार योजना स्थित कटापडमपुरा

भूखण्ड/दुकान नं. A-०१ क्षेत्रफल १९६.१३ वर्गगज आवंटित

किया जाता है। सदस्य को उसके भूखण्ड / दुकान नं. A-०१ का वास्तविक कच्चा मय मानचित्र के मौके पर दे दिया गया है।

आवंटन-पत्र आज दिनांक ... ११/०२/२०२१ को समिति की ओर तथा मन्त्री के हस्ताक्षरों से जारी किया गया।

अध्यक्ष/उपाध्यक्ष

Handwritten signatures and stamps, including 'JAGDESH KUMAR' and 'संयोजक-मार्ग'.

रजि.नं. 2724/L

रसीद

हरिनगर गृह निर्माण सहकारी समिति लिमिटेड

होटल अजमेरा, टॉक फाटक, जयपुर

क्रमांक/बुक नं. H- 31491

दिनांक 11/02/2021

श्रीमती/कु./श्री ... जजादीश नारायण मीठा श्रवण मीठा गोपाल श्रवण
पत्नी/पुत्री/पुत्र श्री ... ब्रामचन्द्र मीठा
निवास ... मीठा की 6/8/1 ब्याकईमाको सिहपुरा लडापदमपुरा जयपुर

अक्षरे एक लाख क्विंटर एपार बो र्थो रुपये

योजना	लक्ष्मीनगर अल्पाक	सदस्यता शुल्क रु.	100/-
दुकान/भूखण्ड संख्या	A-07	हिस्सा राशि रु.	100/-
		भूमि पेटे रु.	176700/-
		विकास शुल्क रु.	
		उप विभाजन शुल्क रु.	
		रूपान्तरण शुल्क रु.	
		स्थानान्तरण व अन्य रु.	
		कुल राशि	176900/-

PROPOSEE VERIFIED
SORESH KUMAR
MSFC
25-2-21 SIGN: [Signature]

कुमरा मीठा

नकद/चेक-द्वारा ... प्राप्त किये ।

₹ 176900 /-

[Signature]
सचिव/कोषाध्यक्ष/संयोजक

Reg. no.-2724/L

SITE PLAN OF PLOT No. :- A-1

SCHEME:- LAXMI NAGAR A-BLOCK

UNDER - HARI NAGAR GRAH NIRMAN

SAHAKARI SAMITI LTD. JAIPUR

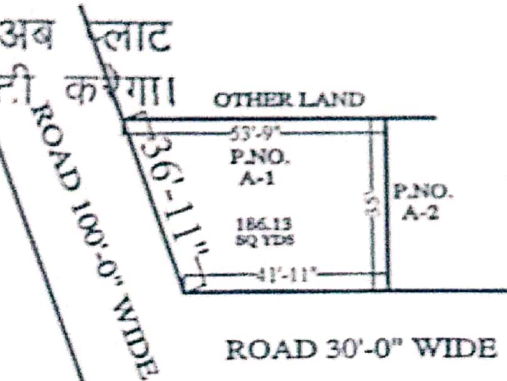
AT:- DHORALA, GONEAR ROAD, PADEMPURA, JAIN TEMPLE, JAIPUR

ALLOTTED TO Sh./Smt.:-

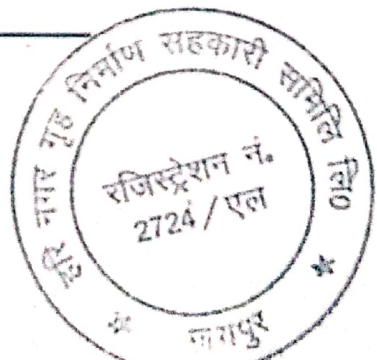
SCALE :- 1" = 50'-0"

AREA :- 186.13 SQ YDS .

अलाटी को मौके पर कब्जा
सम्भला दिया है अब प्लॉट
की दे-... अलाटी करेगा।



संयोजक-वास्ते
नगर गृह निर्माण सहकारी समिति लि
ALLOTTED PLOT SHOWN THUS



मुकुेश जीवा

SEC./PRESIDENT

HARI NAGAR GRAH NIRMAN SAHAKARI SAMITI LTD.

ORIGINAL CHECKED
NAME- SVRESH KUMAR
MP CODE- MSFC
DATE- 25/2/21

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SHIV DAS PURA
 NEAR BUS STAND, SHIVDASPURA
 DIST. JAIPUR RAJASTHAN
 303903
 Branch Code : 32073
 Branch Phone : 277055
 IFSC : SBIN0032073
 MICR : 302002170
Account No.: 61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Name : Mr. MUKESH MEENA
 S/O SHRAWAN LAL MEENA
 SAWAIMAADHOSINGHPURA, BADAPADAMPURA
 CHAKSU
 Jaipur

Date : 25/02/2021 **Time :** 12.16.39
Cleared Balance : 487.87Cr
+MOD Bal : 0.00
Limit : 0.00
Int Rate : 7.70 % p.a.
Account Open Date : 14/05/2012
Statement From : 01/03/2020 to 25/02/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				2153.60Cr
04/03/20	04/03/20	DEP TFR UPI/CR/006409848107/ 4897710162096 AT 32073 SHIV DAS PU			5000.00	7153.60Cr
04/03/20	04/03/20	DEBIT ATMCard AMC 459157*		147.50		7006.10Cr
05/03/20	05/03/20	DEP TFR UPI/CR/006560645172/ 4296072162099 AT 32073 SHIV DAS PU			100.00	7106.10Cr
05/03/20	05/03/20	DEP TFR UPI/CR/006515793854/ 5099518162092 AT 32073 SHIV DAS PU			10000.00	17106.10Cr
05/03/20	05/03/20	DEP TFR UPI/CR/006545837838/ 5099083162095 AT 32073 SHIV DAS PU			9900.00	27006.10Cr
05/03/20	05/03/20	DEP TFR UPI/CR/006530239338/ 5099095162091 AT 32073 SHIV DAS PU			10000.00	37006.10Cr
05/03/20	05/03/20	WDL TFR UPI/DR/006557535284/ 5097814162093 AT 32073 SHIV DAS PU		66.00		36940.10Cr
05/03/20	05/03/20	ATM WDL ATM CASH 00661 BADA		7000.00		29940.10Cr
11/03/20	11/03/20	DEP TFR UPI/CR/007117186977/ 5098995162096 AT 32073 SHIV DAS PU			260.00	30200.10Cr
12/03/20	12/03/20	WDL TFR UPI/DR/007252086858/ 5097795162091 AT 32073 SHIV DAS PU		10000.00		20200.10Cr
		CARRIED FORWARD :				20,200.10Cr

Statement Summary

Dr. Count 4 **Cr. Count 6** **17,213.50** **35,260.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME - SURESH KUMAR
 MP CODE - MSFC
 DATE 25-2-21 SIGN -

(Handwritten signature)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SHIV DAS PURA
NEAR BUS STAND, SHIVDASPURA
DIST-JAIPUR RAJASTHAN
303903
Branch Code :32073
Branch Phone :277055
IFSC : SBIN0032073
MICR : 302002170

Name : Mr. MUKESH MEENA
S/O SHRAWAN LAL MEENA
SAWAIMAACHOSINGHPURA, BADAPADAMPURA
CHAKSU
Jaipur

Account No.:61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 25/02/2021 Time : 12:16:39
Cleared Balance : 487.87Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 14/05/2012
Statement From : 01/03/2020 to 25/02/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				20200.10Cr
12/03/20	12/03/20	WDL TFR UPI/DR/007252361117/ 5097784162094 AT 32073 SHIV DAS PU		10000.00		10200.10Cr
12/03/20	12/03/20	WDL TFR UPI/DR/007213860017/ 5097810162096 AT 32073 SHIV DAS PU		7000.00		3200.10Cr
12/03/20	12/03/20	WDL TFR UPI/DR/007276110443/ 5099605162096 AT 32073 SHIV DAS PU		3000.00		200.10Cr
14/03/20	14/03/20	POS ATM PURCH OTHPG 007412632792Sh 14/03/2020 007412632 792		10.00		190.10Cr
14/03/20	14/03/20	DEP TFR UPI/CR/007468169866/ 5099235162095 AT 32073 SHIV DAS PU			10000.00	10190.10Cr
14/03/20	14/03/20	WDL TFR UPI/DR/007457655473/ 5098022162094 AT 32073 SHIV DAS PU		8600.00		1590.10Cr
14/03/20	14/03/20	DEP TFR UPI/CR/007438075901/ 5099193162090 AT 32073 SHIV DAS PU			2500.00	4090.10Cr
14/03/20	14/03/20	CR RT CHG 3.250 - WDL TFR		1000.00		3090.10Cr
16/03/20	16/03/20	UPI/DR/007613955210/ 5099368162094 AT 32073 SHIV DAS PU		211.00		2879.10Cr
		WDL TFR UPI/DR/007652145674/ 5097552162098 AT 32073 SHIV DAS PU				2,879.10Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 11

Cr. Count 8

47,034.50

47,760.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

Handwritten signature

ORIGINAL BEEN VERIFIED
SUDESH KUMAR

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SHIV DAS PURA
NEAR BUS STAND, SHIVDASPURA
DIST. JAIPUR RAJASTHAN
303903
Branch Code : 32073
Branch Phone : 277055
IFSC : SBIN0032073
MICR : 302002170

Name : Mr. MUKESH MEENA
S/O SHRAWAN LAL MEENA
SAWAIMAADHOSINGHPURA, BADA PADAMPURA
CHAKSI
Jaipur

Account No. : 61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 25/02/2021 Time : 12:16:39
Cleared Balance : 487.87Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 14/05/2012
Statement From : 01/03/2020 to 25/02/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				2879.10Cr
19/03/20	19/03/20	WDL TFR UPI/DR/007960166275/ 5097822162093 AT 32073 SHIV DAS PU		149.00		2730.10Cr
20/03/20	20/03/20	WDL TFR UPI/DR/008024747222/ 5097883162091 AT 32073 SHIV DAS PU		2580.00		150.10Cr
20/03/20	20/03/20	DEP TFR UPI/CR/008064629834/ 5098592162093 AT 32073 SHIV DAS PU			5000.00	5150.10Cr
21/03/20	21/03/20	WDL TFR UPI/DR/008151772181/ 5099732162090 AT 32073 SHIV DAS PU		3500.00		1650.10Cr
25/03/20	25/03/20	INTEREST CREDIT			46.00	1696.10Cr
02/04/20	02/04/20	WDL TFR UPI/DR/009311149033/ 5097791162095 AT 32073 SHIV DAS PU		75.00		1621.10Cr
11/04/20	11/04/20	DEP TFR UPI/CR/010215188937/ 5099234162096 AT 32073 SHIV DAS PU			500.00	2121.10Cr
12/04/20	12/04/20	DEP TFR UPI/CR/010348817393/ 5098788162092 AT 32073 SHIV DAS PU			2000.00	4121.10Cr
12/04/20	12/04/20	WDL TFR		179.65		3941.45Cr
12/04/20	12/04/20	UPI/DR/010317100650/ 5098079162098 AT 32073 SHIV DAS PU		500.00		3441.45Cr
		WDL TFR UPI/DR/010354842877/ 5098074162093 AT 32073 SHIV DAS PU				3,441.45Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 17 Cr. Count 12 54,018.15 55,306.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Handwritten signature

ORIGINAL BEEN & VERIFIED
NAME- SURESH KUMAR
MP CODE- MSFC
ATE- 25-2-21 SIGN- [Signature]

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SHIV DAS PURA
NEAR BUS STAND,SHIVDASPURA
DIST-JAIPUR RAJASTHAN
303903
Branch Code :32073
Branch Phone :277055
IFSC : SBIN0032073
MICR : 302002170

Name : Mr. MUKESH MEENA
S O SHRAWAN LAL MEENA
SAWAIMAADHOSINGHPURA,BADAPADAMPURA
CHAKSU
Jaipur

Account No.:61157021041
Product : REGULAR SB CHQ INDIVIDUALS
Currency : INR

Date : 25/02/2021 Time : 12:16:39
Cleared Balance : 487.87Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p a
Account Open Date : 14/05/2012
Statement From : 01/03/2020 to 25/02/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				3441.45Cr
18/04/20	18/04/20	WDL TFR UPI/DR/010980090144/ 5099705162092 AT 32073 SHIV DAS PU		2100.00		1341.45Cr
19/04/20	19/04/20	CR RT CHG 3 000 - DEP TFR			5000.00	6341.45Cr
28/04/20	28/04/20	UPI/CR/011948242206/ 5098327162099 AT 32073 SHIV DAS PU			1000.00	7341.45Cr
29/04/20	29/04/20	DEP TFR UPI/CR/012018543287/ 5099012162099				
01/05/20	01/05/20	AT 32073 SHIV DAS PU DEP TFR			2000.00	9341.45Cr
07/05/20	07/05/20	UPI/CR/012224173461/ 5099121162095 AT 32073 SHIV DAS PU		3900.00		5441.45Cr
07/05/20	07/05/20	WDL TFR UPI/DR/012848188901/ 5097847162094				
09/05/20	09/05/20	AT 32073 SHIV DAS PU DEP TFR			4000.00	9441.45Cr
10/05/20	10/05/20	UPI/CR/013009671947/ 5099225162097				
10/05/20	10/05/20	AT 32073 SHIV DAS PU DEP TFR			11000.00	20441.45Cr
10/05/20	10/05/20	UPI/CR/013127891586/ 5099271162092 AT 32073 SHIV DAS PU				
10/05/20	10/05/20	WDL TFR		300.00		20141.45Cr
11/05/20	11/05/20	UPI/DR/013130971925/ 5098068162091 AT 32073 SHIV DAS PU				
11/05/20	11/05/20	WDL TFR		149.00		19992.45Cr
		UPI/DR/013224098029/ 5097516162092 AT 32073 SHIV DAS PU				
		CARRIED FORWARD :				19,992.45Cr

Statement Summary

Dr. Count 21 Cr. Count 17 60,467.15 78,306.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED

NAME- SURESH K.UMAR

MP CODE- MSFC

DATE 25-2-21 SIGN

(Handwritten signature)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SHIV DAS PURA
 NEAR BUS STAND, SHIVDASPURA
 DIST- JAIPUR RAJASTHAN
 303903
 Branch Code : 32073
 Branch Phone : 277055
 IFSC : SBIN0032073
 MICR : 302002170
Account No.: 61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Name : Mr. MUKESH MEENA
 S/O SHRRAWAN LAL MEENA
 SAWAIMAADHOSINGHPURA, BADAPADAMPURA
 CHAKSU
 Jaipur

Date : 25/02/2021 Time : 12:16:39
 Cleared Balance : 487.87Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 14/05/2012
 Statement From : 01/03/2020 to 25/02/2021

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				19992.45Cr
11/05/20	11/05/20	WDL TFR UPI/DR/013212063701/ 5099344162091 AT 32073 SHIV DAS PU		3500.00		16492.45Cr
11/05/20	11/05/20	WDL TFR UPI/DR/013220687383/ 5097507162092 AT 32073 SHIV DAS PU		2300.00		14192.45Cr
11/05/20	11/05/20	WDL TFR UPI/DR/013220851113/ 5097546162096 AT 32073 SHIV DAS PU		750.00		13442.45Cr
11/05/20	11/05/20	WDL TFR UPI/DR/013260053464/ 5099340162094 AT 32073 SHIV DAS PU		210.00		13232.45Cr
12/05/20	12/05/20	DEP TFR UPI/CR/013348874655/ 5098907162090 AT 32073 SHIV DAS PU			1500.00	14732.45Cr
12/05/20	12/05/20	WDL TFR UPI/DR/013348972120/ 5097676162098 AT 32073 SHIV DAS PU		12000.00		2732.45Cr
13/05/20	13/05/20	WDL TFR UPI/DR/013418991574/ 5097700162091 AT 32073 SHIV DAS PU		149.00		2583.45Cr
13/05/20	13/05/20	DEP TFR UPI/CR/013433860703/ 5098998162093 AT 32073 SHIV DAS PU			5000.00	7583.45Cr
16/05/20	16/05/20	WDL TFR UPI/DR/013734802781/ 5098008162091 AT 32073 SHIV DAS PU		360.00		7223.45Cr
		CARRIED FORWARD :				7,223.45Cr

Statement Summary

Dr. Count 28 Cr. Count 19 79,736.15 84,806.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Handwritten signature

ORIGINAL SEEN & VERIFIED
 NAME- SURESH KUMAR
 MP CODE-..... MSFC
 DATE 25-2-21 SIGN. Suresh Kumar

Name : Mr. MUKESH MEENA
 S/O SHRAWAN LAL MEENA
 SAWAIMAADHOSINGHPURA, BADAPADAMPURA
 CHAKSU
 Jaipur

NEAR BUS STAND, SHIVDASPURA
 DIST JAIPUR, RAJASTHAN
 303993
 Branch Code : 32073
 Branch Phone : 277095
 IFSC : SBIN0032073
 MICR : 302002170
 Account No. : 61157021041
 Product : REGULAR SB CHO-INDIVIDUALS
 Currency : INR

Date : 25/02/2021 Time : 12:16:39
 Cleared Balance : 487.87Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 14/05/2012
 Statement From : 01/03/2020 to 25/02/2021

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				7223.45Cr
19/05/20	19/05/20	DEP TFR UPI/CR/014021334411/ 5098317162091 AT 32073 SHIV DAS PU			6000.00	13223.45Cr
20/05/20	20/05/20	WDL TFR UPI/DR/014144157446/ 4898836162095		5000.00		8223.45Cr
20/05/20	20/05/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/014148312372/ 5098989162094			5000.00	13223.45Cr
27/05/20	27/05/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/014807417389/ 5098993162098			3000.00	16223.45Cr
28/05/20	28/05/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/014912897281/ 5097803162095		1000.00		15223.45Cr
28/05/20	28/05/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/014976844598/ 5097793162093		117.50		15105.95Cr
31/05/20	31/05/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/015211461680/ 5099804162099		360.00		14745.95Cr
31/05/20	31/05/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/015213457229/ 5099824162096		6500.00		8245.95Cr
31/05/20	31/05/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/015228175802/ 4898935162093		830.00		7415.95Cr
		CARRIED FORWARD :				7,415.95Cr

Statement Summary

Dr. Count 34 Cr. Count 22 83,543.65 88,896.00

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

(Handwritten Signature)

ORIGINAL SEEN & VERIFIED
 NAME - SURESH KUMAR
 MP CODE -

Name : Mr. MUKESH MEENA
 S/O SHRAWAN LAL MEENA
 SAWAIMAADHOSINGHPURA,BADAPADAMPURA
 CHAKSU
 Jaipur

SHIV DAS PURA
 NEAR BUS STAND,SHIVDASPURA
 DIST-JAIPUR RAJASTHAN
 303903
 Branch Code :32073
 Branch Phone :277055
 IFSC : SBIN0032073
 MICR : 302002170
 Account No.:61157021041
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Date : 25/02/2021 Time : 12:16:39
 Cleared Balance : 487.87Cr
 MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 14/05/2012
 Statement From : 01/03/2020 to 25/02/2021

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				7415.95Cr
31/05/20	31/05/20	CR RT CHG 2.750 -				
01/06/20	01/06/20	WDL TFR		720.00		6695.95Cr
		UPI/DR/015318618688/ 5099377162093 AT 32073 SHIV DAS PU				
01/06/20	01/06/20	DEP TFR			360.00	7055.95Cr
		UPI/CR/015336069991/ 4899323162092 AT 32073 SHIV DAS PU				
01/06/20	01/06/20	DEP TFR			1000.00	8055.95Cr
		UPI/CR/015317600623/ 5098832162093 AT 32073 SHIV DAS PU				
02/06/20	02/06/20	WDL TFR		8000.00		55.95Cr
		UPI/DR/015412362038/ 5099477162099 AT 32073 SHIV DAS PU				
03/06/20	03/06/20	DEP TFR			800.00	855.95Cr
		UPI/CR/015515721126/ 5099023162096 AT 32073 SHIV DAS PU				
04/06/20	04/06/20	WDL TFR		149.00		706.95Cr
		UPI/DR/015640360950/ 5097823162092 AT 32073 SHIV DAS PU				
04/06/20	04/06/20	WDL TFR		279.00		427.95Cr
		UPI/DR/015610866908/ 4898744162099 AT 32073 SHIV DAS PU				
04/06/20	04/06/20	FI Txn @ CSP outlet			8000.00	8427.95Cr
		000500232107665279 M 35864470021 OF NICT AT 10521 DAU,RURAL B				
04/06/20	04/06/20	WDL TFR		4400.00		4027.95Cr
		UPI/DR/015632071473/ 5099503162098 AT 32073 SHIV DAS PU				
		CARRIED FORWARD :				4,027.95Cr

Statement Summary

Dr. Count 39 Cr. Count 26 1,07,091.65 1,08,966.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

(Handwritten Signature)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SHIV DAS PURA
 NEAR BUS STAND, SHIVDASPURA
 DIST-JAIPUR RAJASTHAN
 303903
 Branch Code :32073
 Branch Phone :277055
 IFSC : SBIN0032073
 MICR : 302002170
 Account No.:61157021041
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Name : Mr. MUKESH MEENA
 S/O SHRAWAN LAL MEENA
 SAWAIMAADHOSINGHPURA, BADAPADAMPURA
 CHAKSU
 Jaipur

Date : 25/02/2021 Time : 12:16:39
 Cleared Balance : 487.87Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p a
 Account Open Date : 14/05/2012
 Statement From : 01/03/2020 to 25/02/2021

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 8

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
06/06/20	06/06/20	DEP TFR UPI/CR/015810680169/ 50986680162093			280.00	4027.95Cr
08/06/20	08/06/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/016032278903/ 5098226162093			6000.00	4307.95Cr
08/06/20	08/06/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/016036271053/ 4898942162094			650.00	10307.95Cr
08/06/20	08/06/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/016022156141/ 5099357162096		650.00		10957.95Cr
08/06/20	08/06/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/016017454406/ 5098867162093			1400.00	10307.95Cr
09/06/20	09/06/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/016116811498/ 5098316162092			3000.00	11707.95Cr
09/06/20	09/06/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/016118776064/ 5097627162096		14000.00		14707.95Cr
10/06/20	10/06/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/016208845979/ 5099015162096			5000.00	707.95Cr
11/06/20	11/06/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/016326935461/ 5099589162091		2000.00		5707.95Cr
		AT 32073 SHIV DAS PU				3707.95Cr
		CARRIED FORWARD :				3,707.95Cr

Statement Summary

Dr. Count 42 Cr. Count 32 1,23,741.65 1,25,296.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

Handwritten signature

ORIGINAL SEEN & VERIFIED

NAME: SURESH KUMAR

MP CODE: MOFC

ATE: 25-2-21 SIGN: *Handwritten signature*

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SHIV DAS PURA
 NEAR BUS STAND, SHIVDASPURA
 DIST-JAIPUR RAJASTHAN
 303903
 Branch Code :32073
 Branch Phone :277055
 IFSC : SBIN0032073
 MICR : 302002170

Name **Mr. MUKESH MEENA**
 S/O SHRAWAN LAL MEENA
 SAWAIMAADHOSINGHPURA, BADAPADAMPURA
 CHAKSU
 Jaipur

Account No.: 61157021041
 Product : REGULAR SB CHO-INDIVIDUALS
 Currency : INR

Date : 25/02/2021 Time : 12:16:39
 Cleared Balance : 487.87Cr
 MOD Bal : 0.00
 Limit : 0.00
 Int Rate : 2.70 % p.a
 Account Open Date : 14/05/2012
 Statement From : 01/03/2020 to 25/02/2021

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				3707.95Cr
11/06/20	11/06/20	DEP TFR UPI/CR/016352754206/ 4899359162090 AT 32073 SHIV DAS PU			600.00	4387.95Cr
14/06/20	14/06/20	DEP TFR UPI/CR/016614854390/ 5098772162090 AT 32073 SHIV DAS PU			6000.00	10387.95Cr
14/06/20	14/06/20	WDL TFR UPI/DR/016627943897/ 5098129162094 AT 32073 SHIV DAS PU		10000.00		387.95Cr
16/06/20	16/06/20	DEP TFR UPI/CR/016824534751/ 5098902162095 AT 32073 SHIV DAS PU			1000.00	1387.95Cr
16/06/20	16/06/20	DEP TFR UPI/CR/016848906190/ 5098323162093 AT 32073 SHIV DAS PU			19000.00	20387.95Cr
17/06/20	17/06/20	WDL TFR UPI/DR/016936231901/ 5097742162093 AT 32073 SHIV DAS PU		100.00		20287.95Cr
17/06/20	17/06/20	WDL TFR UPI/DR/016927562521/ 5099482162092 AT 32073 SHIV DAS PU		19900.00		387.95Cr
21/06/20	21/06/20	DEP TFR UPI/CR/017310443255/ 5099304162098 AT 32073 SHIV DAS PU			18200.00	18587.95Cr
22/06/20	22/06/20	WDL TFR UPI/DR/017421990954/ 4897659162094 AT 32073 SHIV DAS PU		720.00		17867.95Cr
		CARRIED FORWARD :				17,867.95Cr

Statement Summary

Dr. Count 46 Cr. Count 37 1,54,461.65 1,70,176.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL CHECK & VERIFIED
 SURESH KUMAR
 25-2-21

Handwritten signature

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SHIV DAS PURA

NEAR BUS STAND, SHIVDASPURA

DIST-JAIPUR RAJASTHAN

303903

Branch Code : 32073

Branch Phone : 277055

IFSC : SBIN0032073

MICR : 302002170

Account No.: 61157021041

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Name : Mr. MUKESH MEENA

S/O SHRAWAN LAL MEENA

SAWAIMAADHOSINGHPURA, BADAPADAMPURA

CHAKSU

Jaipur

Date : 25/02/2021

Time : 12:16:39

Cleared Balance : 487.87Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 14/05/2012

Statement From : 01/03/2020 to 25/02/2021

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 10

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				17857.95Cr
22/06/20	22/06/20	WDL TFR UPI/DR/017436871769/ 5097535162099 AT 32073 SHIV DAS PU		399.00		17458.95Cr
22/06/20	22/06/20	WDL TFR UPI/DR/017418014098/ 5099369162093 AT 32073 SHIV DAS PU		7000.00		10458.95Cr
22/06/20	22/06/20	WDL TFR UPI/DR/017417150167/ 5097533162091 AT 32073 SHIV DAS PU		1404.00		9054.95Cr
22/06/20	22/06/20	WDL TFR UPI/DR/017457979722/ 5099344162091 AT 32073 SHIV DAS PU		1200.00		7854.95Cr
23/06/20	23/06/20	WDL TFR UPI/DR/017518079532/ 5097684162098 AT 32073 SHIV DAS PU		720.00		7144.95Cr
24/06/20	24/06/20	WDL TFR UPI/DR/017618075442/ 5099494162098 AT 32073 SHIV DAS PU		4000.00		3144.95Cr
24/06/20	24/06/20	DEP TFR UPI/CR/017636993785/ 5099022162097 AT 32073 SHIV DAS PU			4000.00	7144.95Cr
24/06/20	24/06/20	WDL TFR UPI/DR/017618782841/ 5099540162096 AT 32073 SHIV DAS PU		4000.00		3144.95Cr
24/06/20	24/06/20	WDL TFR UPI/DR/017640066580/ 5099478162093 AT 32073 SHIV DAS PU		940.00		2204.95Cr
		CARRIED FORWARD :				2,204.95Cr

Statement Summary

Dr. Count 54

Cr. Count 38

1,74,124.65

1,74,176.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SHIV DAS PURA
 NEAR BUS STAND, SHIVDASPURA
 DIST. JAIPUR, RAJASTHAN
 303993
 Branch Code: 32073
 Branch Phone: 277955
 F.N.C. SHIB9932073
 MICR: 302992170
Account No.: 61157021041
Product: REGULAR SB CHQ-INDIVIDUALS
Currency: INR

Name: Mr. MUKESH MEENA
 20 SHRAVANTI LAL MEENA
 NAYAIMAADHOSHIPURA, BADAPADAMPURA
 CHASKU

Date: 25/07/2021 Time: 12:21:09
 Cleared Balance: 487.87Cr
 MOD Bal: 0.00
 Limit: 0.00
 Int Rate: 7.70% p.a.
 Account Open Date: 14/05/2012
 Statement From: 25/06/2020 to 25/07/2021

E-mail:
 Uncleared Amount: 0.00
 Monthly Average Balance: 0
 Drawing Power: 0.00
 Nominee Name:
 Account Status: OPEN
 Page No.: 1

Post Date	Value Date	Details	Chq No	Debit	Credit	Balance
		BROUGHT FORWARD :				2204.95Cr
25/06/20	25/06/20	INTEREST CREDIT			40.00	2244.95Cr
27/06/20	27/06/20	WDL TFR UPI/DR/017927009002/ 4898903162099 AT 32073 SHIV DAS PU		800.00		1444.95Cr
28/06/20	29/06/20	WDL TFR UPI/DR/018139431422/ 5097504162095 AT 32073 SHIV DAS PU		149.00		1295.95Cr
29/06/20	29/06/20	WDL TFR UPI/DR/018194705844/ 5097546162096 AT 32073 SHIV DAS PU		149.00		1146.95Cr
29/06/20	29/06/20	DEP TFR UPI/RE/018139431422 5097504162095 AT 32073 SHIV DAS PU			149.00	1295.95Cr
01/07/20	01/07/20	WDL TFR UPI/DR/018340881636/ 4897667162095 AT 32073 SHIV DAS PU		500.00		795.95Cr
02/07/20	02/07/20	DEP TFR UPI/CR/018480209330/ 5099049162096 AT 32073 SHIV DAS PU			250.00	1045.95Cr
04/07/20	04/07/20	DEP TFR UPI/CR/018636915181/ 5099228162094 AT 32073 SHIV DAS PU			5000.00	6045.95Cr
04/07/20	04/07/20	WDL TFR UPI/DR/018672415200/ 5098041162091 AT 32073 SHIV DAS PU		4500.00		1545.95Cr
06/07/20	06/07/20	DEP TFR UPI/CR/018810445403/ 5098867162093 AT 32073 SHIV DAS PU			3200.00	4745.95Cr
		CARRIED FORWARD :				4,745.95Cr

Statement Summary

Dr. Count 5 Cr. Count 5 6,098.00 8,639.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

(Handwritten signature)

ORIGINAL SEEN & VERIFIED

NAME: SVRESH KUMAR

MP CODE: MSFC

ATE 25-2-21 SIGN: *(Handwritten signature)*

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SHIV DAS PURA
NEAR BUS STAND, SHIVDASPURA
DIST-JAIPUR RAJASTHAN
303903
Branch Code : 32073
Branch Phone : 277055
IFSC : SBIN0032073
MICR : 302002170

Name : Mr. MUKESH MEENA
S/O SHRAWAN LAL MEENA
SAWAIMAADHOSINGHPURA, BADAPADAMPURA
CHAKSU
Jaipur

Account No.: 61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 25/02/2021 Time : 12:21:09
Cleared Balance : 487.87Cr
+MOD Bal : 0.00
Limit : 0.00
Int Rate : 2.70 % p.a.
Account Open Date : 14/05/2012
Statement From : 25/06/2020 to 25/02/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				4745.95Cr
06/07/20	06/07/20	WDL TFR UPI/DR/018828356020/ 5099392162094 AT 32073 SHIV DAS PU		3200.00		1545.95Cr
07/07/20	07/07/20	WDL TFR UPI/DR/018982271263/ 5097684162098 AT 32073 SHIV DAS PU		300.00		1245.95Cr
11/07/20	11/07/20	DEP TFR UPI/CR/019321472103/ 5098708162096 AT 32073 SHIV DAS PU			2000.00	3245.95Cr
11/07/20	11/07/20	DEP TFR UPI/CR/019321438781/ 5099202162093 AT 32073 SHIV DAS PU			1000.00	4245.95Cr
11/07/20	11/07/20	DEP TFR UPI/CR/019356961959/ 5099228162094 AT 32073 SHIV DAS PU			4000.00	8245.95Cr
12/07/20	12/07/20	DEP TFR UPI/CR/019409851415/ 5098802162098 AT 32073 SHIV DAS PU			2000.00	10245.95Cr
13/07/20	13/07/20	WDL TFR UPI/DR/019554068796/ 5097571162096 AT 32073 SHIV DAS PU		1500.00		8745.95Cr
13/07/20	13/07/20	DEP TFR UPI/CR/019572984309/ 4898944162092 AT 32073 SHIV DAS PU			100.00	8845.95Cr
14/07/20	14/07/20	DEP TFR UPI/CR/019622281288/ 5098903162094 AT 32073 SHIV DAS PU			10000.00	18845.95Cr
		CARRIED FORWARD :				18,845.95Cr

Statement Summary

Dr. Count 8 Cr. Count 11 11,098.00 27,739.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Handwritten signature

ORIGINAL SUBMITTED & VERIFIED

AMS: SURESH KUMAR

WP CODE: MSFC

ATE 25-2-21 SIGN: *Handwritten signature*

STATEMENT OF ACCOUNT

STATE BANK INDIA
 SHIV DAS PURA
 NEAR BUS STATION SHIVDASPURA
 DIST. JAIPUR RAJASTHAN
 303903
 Branch Code : 32073
 Branch Phone : 277055
 IFSC : SBIN0032073
 MICR : 302002170

Name: Mr. MUKESH MITNA
 S/O. SHRAWAN LAL MITNA
 S/O. VIKRAMADHOSINGH PURA, BADA PADAMPURA
 CHAKSU
 Jaipur

Account No.: 61157021041
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Date : 25/02/2021 Time : 12:21:09
 Cleared Balance : 487.87Cr
 FMOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p a
 Account Open Date : 14/05/2012
 Statement From : 25/06/2020 to 25/02/2021

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
14/07/20	14/07/20	WDL TFR UPI/DR/019638102336/ 5099413162094 AT 32073 SHIV DAS PU		9500.00		18845.95Cr 9345.95Cr
15/07/20	15/07/20	WDL TFR UPI/DR/019744259110/ 5097688162094 AT 32073 SHIV DAS PU		800.00		8545.95Cr
15/07/20	15/07/20	DEP TFR UPI/CR/019713378155/ 5098408162097 AT 32073 SHIV DAS PU			7000.00	15545.95Cr
15/07/20	15/07/20	WDL TFR UPI/DR/019748842923/ 5097778162092 AT 32073 SHIV DAS PU		10.00		15535.95Cr
15/07/20	15/07/20	WDL TFR UPI/DR/019732394800/ 4898848162091 AT 32073 SHIV DAS PU		7990.00		7545.95Cr
15/07/20	15/07/20	WDL TFR UPI/DR/019716822740/ 5099550162094 AT 32073 SHIV DAS PU		2000.00		5545.95Cr
23/07/20	23/07/20	WDL TFR UPI/DR/020548948962/ 5097816162091 AT 32073 SHIV DAS PU		149.00		5396.95Cr
23/07/20	23/07/20	WDL TFR UPI/DR/020532398140/ 5097835162096 AT 32073 SHIV DAS PU		5000.00		396.95Cr
24/07/20	24/07/20	DEP TFR UPI/CR/020636239301/ 5098580162096 AT 32073 SHIV DAS PU			500.00	896.95Cr
		CARRIED FORWARD :				896.95Cr

Statement Summary

Dr. Count 15 Cr. Count 13 36,547.00 35,239.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Mukesh Mitna

ORIGINAL COPY VERIFIED
 SURESH KUMAR

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SHIV DAS PURA
 NEAR BUS STAND, SHIVDASPURA
 DIST. JAIPUR, RAJASTHAN
 303903
 Branch Code :32073
 Branch Phone :277055
 IFSC : SBIN0032073
 MICR : 302002170

Name : Mr. MUKESH MEENA
 S/O SHRAWAN LAL MEENA
 SAWAIMAADHOSINGHPURA, BADAPADAMPURA
 CHAKSU
 Jaipur

Account No.:61157021041
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Date : 25/02/2021 Time : 12:21:09
 Cleared Balance : 487.87Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 14/05/2012
 Statement From : 25/06/2020 to 25/02/2021

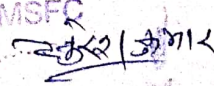
E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 4

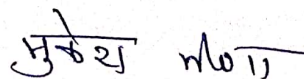
Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				896.95Cr
26/07/20	26/07/20	DEP TFR UPI/CR/020834473954/ 5099292162097 AT 32073 SHIV DAS PU			700.00	1596.95Cr
29/07/20	29/07/20	WDL TFR UPI/DR/021157919158/ 5099506162098 AT 32073 SHIV DAS PU		650.00		946.95Cr
06/08/20	06/08/20	DEP TFR UPI/CR/021921523820/ 5098497162092 AT 32073 SHIV DAS PU			25000.00	25946.95Cr
07/08/20	07/08/20	DEP TFR UPI/CR/022036868167/ 5098592162093 AT 32073 SHIV DAS PU			500.00	26446.95Cr
08/08/20	08/08/20	WDL TFR UPI/DR/022128369259/ 4898755162096 AT 32073 SHIV DAS PU		199.00		26247.95Cr
08/08/20	08/08/20	WDL TFR UPI/DR/022118327223/ 4898899162091 AT 32073 SHIV DAS PU		10000.00		16247.95Cr
09/08/20	09/08/20	DEP TFR UPI/CR/022226984576/ 5099293162096 AT 32073 SHIV DAS PU			500.00	16747.95Cr
11/08/20	11/08/20	WDL TFR UPI/DR/022432249439/ 4898734162091 AT 32073 SHIV DAS PU		5200.00		11547.95Cr
11/08/20	11/08/20	WDL TFR UPI/DR/022476756754/ 5097674162090 AT 32073 SHIV DAS PU		4000.00		7547.95Cr
		CARRIED FORWARD :				7,547.95Cr

Statement Summary

Dr. Count 20 Cr. Count 17 56,596.00 61,939.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME: SURESH.K.V.MAR
 MP CODE: MSFC
 DATE: 25-2-21 SIGN: 



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SHIV DAS PURA
NEAR BUS STAND, SHIVDASPURA
DIST- JAIPUR RAJASTHAN
303903
Branch Code :32073
Branch Phone :277055
IFSC : SBIN0032073
MICR : 302002170

Name : Mr. MUKESH MEENA
S/O SHRAWAN LAL MEENA
SAWAIMAADHOSINGHPURA, BADAPADAMPURA
CHAKSU
Jaipur

Account No.:61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 25/02/2021 Time : 12:21:09
Cleared Balance : 487.87Cr
MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 14/05/2012
Statement From : 25/06/2020 to 25/02/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				7547.95Cr
12/08/20	12/08/20	DEP TFR UPI/CR/022556211307/ 5099000162091 AT 32073 SHIV DAS PU			2000.00	9547.95Cr
13/08/20	13/08/20	WDL TFR UPI/DR/022680621502/ 4897673162097 AT 32073 SHIV DAS PU		8400.00		1147.95Cr
14/08/20	14/08/20	DEP TFR UPI/CR/022760728393/ 5099125162091 AT 32073 SHIV DAS PU			7000.00	8147.95Cr
16/08/20	16/08/20	WDL TFR UPI/DR/022918456712/ 5099779162096 AT 32073 SHIV DAS PU		6000.00		2147.95Cr
17/08/20	17/08/20	WDL TFR UPI/DR/023008018735/ 5097549162093 AT 32073 SHIV DAS PU		149.00		1998.95Cr
17/08/20	17/08/20	WDL TFR UPI/DR/023032484911/ 5097543162099 AT 32073 SHIV DAS PU		647.00		1351.95Cr
17/08/20	17/08/20	WDL TFR UPI/DR/023048218223/ 5099366162096 AT 32073 SHIV DAS PU		1100.00		251.95Cr
17/08/20	17/08/20	DEP TFR UPI/CR/023042251748/ 5098822162095 AT 32073 SHIV DAS PU			10000.00	10251.95Cr
18/08/20	18/08/20	WDL TFR UPI/DR/023116569068/ 5099468162090 AT 32073 SHIV DAS PU		10000.00		251.95Cr
		CARRIED FORWARD :				251.95Cr

Statement Summary

Dr. Count 26 Cr. Count 20 82,892.00 80,939.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

(Handwritten Signature)

ORIGINAL COPY VERIFIED
NAME: SVRESH KUMAR
MSEFC
DATE: 25-2-21 SIGN: *(Handwritten Signature)*

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SHIV DAS PURA
NEAR BUS STAND, SHIVDASPURA
DIST. JAIPUR RAJASTHAN
303903
Branch Code : 32073
Branch Phone : 277055
IFSC : SBIN0032073
MICR : 302002170

Account No.: 61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Name : Mr. MUKESH MEENA
S/O SHRAWAN LAL MEENA
SAWAIMAADHOSINGHPURA, BADAPADAMPURA
CHAKSU
Jaipur

Date : 25/02/2021 Time : 12:21:09
Cleared Balance : 487.87Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 14/05/2012
Statement From : 25/06/2020 to 25/02/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				251.95Cr
20/08/20	20/08/20	WDL TFR UPI/DR/023315563878/ 5097781162097		125.00		126.95Cr
21/08/20	21/08/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/023415758031/ 5098596162099			1500.00	1626.95Cr
24/08/20	24/08/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/023722684813/ 5098829162098			5000.00	6626.95Cr
29/08/20	29/08/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/024220049328/ 4898903162090		5000.00		1626.95Cr
03/09/20	03/09/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/024734167626/ 5099063162099			600.00	2226.95Cr
07/09/20	07/09/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/025136393852/ 5099384162094		2200.00		26.95Cr
07/09/20	07/09/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/025136675797/ 5098670162097			5000.00	5026.95Cr
07/09/20	07/09/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/025124154945/ 5098805162095			10000.00	15026.95Cr
07/09/20	07/09/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/025150854695/ 5097503162096		160.00		14866.95Cr
		CARRIED FORWARD :				14,866.95Cr

Statement Summary

Dr. Count 30

Cr. Count 25

90,377.00

1,03,039.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL COPY VERIFIED
NAME: SURESH KUMAR
MP CODE: ...
25-2-21

(Handwritten Signature)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SHIV DAS PURA
 NEAR BUS STAND, SHIVDASPURA
 DIST. JAIPUR, RAJASTHAN
 303903
 Branch Code : 32073
 Branch Phone : 277055
 IFSC : SBIN0032073
 MICR : 302002170

Name : Mr. MUKESH MEENA
 S/O SHIRAWAN LAL MEENA
 SAWAIMAADHOSINGHPURA, BADAPADAMPURA
 CHAKSU
 Jaipur

Account No.: 61157021041
 Product : REGULAR SB CHQ INDIVIDUALS
 Currency : INR

Date : 25/02/2021 Time : 12:21:09
 Cleared Balance : 487.87Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p a.
 Account Open Date : 14/05/2012
 Statement From : 25/06/2020 to 25/02/2021

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				14866.95Cr
07/09/20	07/09/20	WDL TFR UPI/DR/025118578230/ 5097571162096 AT 32073 SHIV DAS PU		900.00		13966.95Cr
09/09/20	09/09/20	DEP TFR UPI/CR/025320013464/ 5098972162093 AT 32073 SHIV DAS PU			1000.00	14966.95Cr
10/09/20	10/09/20	DEP TFR UPI/CR/025489906815/ 5099031162096 AT 32073 SHIV DAS PU			10.00	14976.95Cr
10/09/20	10/09/20	WDL TFR UPI/DR/025416563620/ 5099619162091 AT 32073 SHIV DAS PU		12400.00		2576.95Cr
11/09/20	11/09/20	DEP TFR UPI/CR/025542448911/ 5099176162091 AT 32073 SHIV DAS PU			10000.00	12576.95Cr
12/09/20	12/09/20	WDL TFR UPI/DR/025644424982/ 5099729162095 AT 32073 SHIV DAS PU		10000.00		2576.95Cr
12/09/20	12/09/20	DEBIT ATMCard AMC 607431*		147.50		2429.45Cr
14/09/20	14/09/20	DEP TFR UPI/CR/025860002597/ 4898945162091 AT 32073 SHIV DAS PU			10000.00	12429.45Cr
15/09/20	15/09/20	DEP TFR UPI/CR/025906754748/ 5098939162093 AT 32073 SHIV DAS PU			2000.00	14429.45Cr
15/09/20	15/09/20	WDL TFR UPI/DR/025920704871/		4600.00		9829.45Cr
		CARRIED FORWARD :				9,829.45Cr

Statement Summary

Dr. Count 35 Cr. Count 30
 1,18,424.50 1,26,049.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

16/09/20	16/09/20	5099441162090 AT 32073 SHIV DAS PU WDL TFR UPI/DR/026027736563/ 5097716162095 AT 32073 SHIV DAS PU		262.00		9567.45Cr
18/09/20	18/09/20	WDL TFR UPI/DR/026218648357/ 5099699162096 AT 32073 SHIV DAS PU		3000.00		6567.45Cr
19/09/20	19/09/20	DEP TFR			2000.00	8567.45Cr

SURESH KUMAR

(Handwritten Signature)

23/09/20	23/09/20	UPI/CR/026318504565/ 5099220162091 AT 32073 SHIV DAS PU DEP TFR	500.00	9067.45Cr
24/09/20	24/09/20	UPI/CR/026732531452/ 5098412162092 AT 32073 SHIV DAS PU DEP TFR	2000.00	11067.45Cr
25/09/20 27/09/20	25/09/20 27/09/20	UPI/CR/027117669219/ 5099313162098 AT 32073 SHIV DAS PU INTEREST CREDIT DEP TFR	37.00 10000.00	11104.45Cr 21104.45Cr
03/10/20	03/10/20	UPI/DR/027761568862/ 5098037162097 AT 32073 SHIV DAS PU WDL TFR	20000.00	1104.45Cr
03/10/20	03/10/20	UPI/DR/027761568862/ 5098037162097 AT 32073 SHIV DAS PU FI Txn @ CSP outlet 003251803685970572 M 33424295090 OF ZERO	10000.00	11104.45Cr
03/10/20	03/10/20	UPI/DR/027761568862/ 5098037162097 AT 10521 DAU,RURAL B FI Txn @ CSP outlet	99.00	11005.45Cr
CARRIED FORWARD :				11,005.45Cr

Statement Summary

Dr. Count 39 Cr. Count 36 1,41,785.50 1,50,586.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

03/10/20	03/10/20	3197761321550 AT 10521 DAU,RURAL B WDL TFR	235.00	10770.45Cr
04/10/20	04/10/20	UPI/DR/027757292737/ 5097979162094 AT 32073 SHIV DAS PU WDL TFR	2800.00	7970.45Cr
04/10/20	04/10/20	UPI/DR/027812944061/ 5099844162092 AT 32073 SHIV DAS PU WDL TFR	149.00	7821.45Cr
05/10/20	05/10/20	UPI/DR/027892017813/ 5098110162094 AT 32073 SHIV DAS PU WDL TFR	2000.00	5821.45Cr
06/10/20	06/10/20	UPI/DR/027934956823/ 5099349162096 AT 32073 SHIV DAS PU DEP TFR	3260.00	9081.45Cr
06/10/20	06/10/20	UPI/CR/028027041236/ 5098911162095 AT 32073 SHIV DAS PU WDL TFR	5440.00	3641.45Cr
06/10/20	06/10/20	UPI/DR/028003019865/ 5099430162092 AT 32073 SHIV DAS PU DEP TFR	3260.00	6901.45Cr
06/10/20	06/10/20	UPI/CR/028065143964/ 5098935162097 AT 32073 SHIV DAS PU WDL TFR	1000.00	5901.45Cr
07/10/20	07/10/20	UPI/DR/028061315236/ 5099471162095 AT 32073 SHIV DAS PU WDL TFR	3900.00	2001.45Cr
CARRIED FORWARD :				2,001.45Cr

Statement Summary

Dr. Count 46 Cr. Count 38 1,57,309.50 1,57,106.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

08/10/20	08/10/20	5097773162097 AT 32073 SHIV DAS PU DEP TFR	600.00	2601.45Cr
09/10/20	09/10/20	UPI/CR/028245574108/ 5099081162097 AT 32073 SHIV DAS PU WDL TFR	1500.00	

ORIGINAL SEEN & VERIFIED
NAME: SVRASH R. ROMAR
MP CODE: MSFC
DATE: 25/10/2021
SIGN: [Signature]

13/10/20	13/10/20	UPI/DR/028369254057/ 5099662162099 AT 32073 SHIV DAS PU FI Txn @ CSP outlet 001197801343884377 M	10000.00	11101.45Cr
14/10/20	14/10/20	35864470021 OF NICT AT 10521 DAU,RURAL B DEP TFR UPI/CR/028827156372/ 5098989162094	6000.00	17101.45Cr
14/10/20	14/10/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/028850418685/ 5097754162099	7200.00	9901.45Cr
14/10/20	14/10/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/028859583728/ 5099497162095	2500.00	7401.45Cr
15/10/20	15/10/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/028978394753/ 4899360162097	2000.00	9401.45Cr
15/10/20	15/10/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/028938287579/ 4898864162092	4600.00	4801.45Cr
20/10/20	20/10/20	AT 32073 SHIV DAS PU DEP TFR UPI/CR/029434338641/	500.00	5301.45Cr
CARRIED FORWARD :				5,301.45Cr

Statement Summary

Dr. Count 50 Cr. Count 43 1,73,109.50 1,76,206.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

सुरेश कुमार

ORIGINAL SIGN & VERIFIED

NAME: SURESH KOMAR

IMP CODE: MSEC

DATE: 25-2-21 SIGN: सुरेश कुमार

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SHIV DAS PURA
 NEAR BUS STAND, SHIVDASPURA
 DIST-JAIPUR
 Branch Code : 32073
 Branch Phone : 277055
 IFSC: SBIN0032073
 MICR: 302002170

Mr. MUKESH MEENA
 S/O SHRAWAN LAL MEENA
 SAWAIMAADHOSINGHPURA, BADAPADAMPURA
 CHAKSU
 303903

Account No. : 61157021041
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Date : 25/02/2021 Time : 12:24:31

Cleared Balance : 487.87Cr

E-mail :
 Uncleared Amount : 0.00

MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 20/10/2020 to 25/02/2021

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
20/10/20	20/10/20	DEP TFR UPI/CR/029434338641/ 5098897152097			500.00	4801.45Cr
		AT 32073 SHIV DAS PU				5301.45Cr
22/10/20	22/10/20	DEP TFR UPI/CR/029686398651/ 5099034162093			1.00	5302.45Cr
		AT 32073 SHIV DAS PU				
22/10/20	22/10/20	DEP TFR UPI/CR/029627437350/ 5099064162094			1750.00	7052.45Cr
		AT 32073 SHIV DAS PU				
23/10/20	23/10/20	WDL TFR UPI/DR/029704180754/ 5097942162096		2500.00		4552.45Cr
		AT 32073 SHIV DAS PU				
24/10/20	24/10/20	DEP TFR UPI/CR/029864990914/ 5098675162091			2000.00	6552.45Cr
		AT 32073 SHIV DAS PU				
27/10/20	27/10/20	WDL TFR UPI/DR/029975209274/ 5099512162090		800.00		5752.45Cr
		AT 32073 SHIV DAS PU				
28/10/20	28/10/20	DEP TFR UPI/CR/029935594935/ 5099787162093			2500.00	8252.45Cr
		AT 32073 SHIV DAS PU				
25/10/20	25/10/20	WDL TFR UPI/DR/029958113176/ 5098083162092		390.00		7862.45Cr
		AT 32073 SHIV DAS PU				
27/10/20	27/10/20	WDL TFR UPI/DR/030188710990/ 4299823162090		1500.00		6362.45Cr
		AT 32073 SHIV DAS PU				
		CARRIED FORWARD :				

Statement Summary
 Count 4 ORIGINAL Cr. Count 5
 NAME - SVRESH KUMAR
 IMP CODE - MSEC
 DATE - 25-2-21 SIGN - [Signature]

5,190.00
 [Signature]

6,362.45Cr
 6,751.00

STATE BANK OF INDIA
 SHIV DAS PURA
 NEAR BUS STAND, SHIVDASPURA
 DIST-JAIPUR
 Branch Code : 32073
 Branch Phone : 277055
 IFSC: SBIN0032073
 MICR: 302002170

Account No. : 61157021041
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Mr. MUKESH MEENA
 S/O SHRRAWAN LAL MEENA
 SAWAIMAADHOSINGHPURA, BADAPADAMPURA
 CHAKSU
 303903

Date : 25/02/2021 Time : 12:24:31

Cleared Balance : 487.87Cr

+MOD Bal: 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Statement From 20/10/2020 to 25/02/2021

E-mail :
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance	
		BROUGHT FORWARD :					
27/10/20	27/10/20	ATM WDL		500.00		6362.45Cr	
28/10/20	28/10/20	ATM CASH 03011 PADAM DEP TFR				5862.45Cr	
		UPI/CR/030289671574/ 5099060162091			3000.00	8862.45Cr	
29/10/20	29/10/20	AT 32073 SHIV DAS PU WDL TFR		199.00		8663.45Cr	
		UPI/DR/030318238207/ 5097820162094					
29/10/20	29/10/20	AT 32073 SHIV DAS PU WDL TFR		1000.00		7663.45Cr	
		UPI/DR/030363760159/ 4897674162096					
31/10/20	31/10/20	AT 32073 SHIV DAS PU WDL TFR		5000.00		2663.45Cr	
		UPI/DR/030554041136/ 5099027162099					
31/10/20	31/10/20	AT 32073 SHIV DAS PU WDL TFR		500.00		2163.45Cr	
		UPI/DR/030567537937/ 5099776162099					
31/10/20	31/10/20	AT 32073 SHIV DAS PU WDL TFR		296.00		1867.45Cr	
		UPI/DR/030522999781/ 4898753162098					
02/11/20	02/11/20	AT 32073 SHIV DAS PU WDL TFR		1000.00		867.45Cr	
		UPI/DR/030774581901/ 5099330162096					
03/11/20	03/11/20	DEP TFR			1000.00	1867.45Cr	
		UPI/CR/030892618903/ 5099310162097					
03/11/20	03/11/20	AT 32073 SHIV DAS PU DEP TFR			10000.00	11867.45Cr	
		UPI/CR/030922127957/ CARRIED FORWARD :					

Statement Summary
 Dr. Count 11

Cr. Count 8

ORIGINAL BEEN CHECKED & VERIFIED
 NAME: SURESH KUMAR
 CONF: MSEC
 15-2-21 GEN. [Signature]

13,685.00

20,751.00

[Signature]

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SHIV DAS PURA
 NEAR BUS STAND, SHIVDASPURA
 DIST-JAIPUR
 Branch Code : 32073
 Branch Phone : 277055
 IFSC: SBIN0032073
 MICR: 302002170

Mr. MUKESH MEENA
 S/O SHRAWAN LAL MEENA
 SAWAJMAADHOSINGHPURA, BADAPADAMPURA
 CHAKSU
 303903

Account No. : 61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 25/02/2021

Time : 12:24:31

E-mail :

Cleared Balance :

487.87Cr

Uncleared Amount :

0.00

+ MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 20/10/2020 to 25/02/2021

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				6362.45Cr
27/10/20	27/10/20	ATM WDL		500.00		5862.45Cr
28/10/20	28/10/20	ATM CASH 03011 PADAM DEP TFR UPI/CR/0302889671574/ 5099000162091			3000.00	8862.45Cr
29/10/20	29/10/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/030318238207/ 5097820162094		199.00		8663.45Cr
29/10/20	29/10/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/030363760159/ 4897674162096		1000.00		7663.45Cr
31/10/20	31/10/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/030554041136/ 5093027162099		5000.00		2663.45Cr
31/10/20	31/10/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/030567537937/ 5099776162099		500.00		2163.45Cr
31/10/20	31/10/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/030522999781/ 4898753162098		296.00		1867.45Cr
02/11/20	02/11/20	AT 32073 SHIV DAS PU WDL TFR UPI/DR/030774581901/ 5099330162096		1000.00		867.45Cr
03/11/20	03/11/20	DEP TFR UPI/CR/030892618903/ 5098310162097			1000.00	1867.45Cr
04/11/20	04/11/20	DEP TFR UPI/CR/030922127857/			10000.00	11867.45Cr
		CARRIED FORWARD :				11,867.45Cr
				13,685.00		
					20,751.00	

Statement Summary
 Count 11

Cr. Count 8

ORIGINAL COPY & VERIFIED
 NAME: SURESH KUMAR
 MSEC

(Handwritten Signature)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SHIV DAS PURA
NEAR BUS STAND, SHIVDASPURA
DIST-JAIPUR
Branch Code : 32073
Branch Phone : 277055
IFSC: SBIN0032073
MICR: 302002170

Mr. MUKESH MEENA
S/O SHRAWAN LAL MEENA
SAWAIMAADHOSINGHPURA, BADAPADAMPURA
CHAKSU
303903

Account No. : 61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 25/02/2021 Time : 12:24:31

E-mail :

Cleared Balance : 487.87Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 20/10/2020 to 25/02/2021

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5748.87Cr
		5098955162093 AT 32073 SHIV DAS PU				
05/11/20	05/11/20	DEP TFR			4000.00	15867.45Cr
		UPI/CR/031075268558/ 5098522162096				
06/11/20	06/11/20	AT 32073 SHIV DAS PU WDL TFR		3000.00		12867.45Cr
		UPI/DR/031141709096/ 5099667162094				
09/11/20	09/11/20	AT 32073 SHIV DAS PU WDL TFR		4000.00		8867.45Cr
		UPI/DR/031427596569/ 5099353162090				
09/11/20	09/11/20	AT 32073 SHIV DAS PU WDL TFR		1000.00		7867.45Cr
		UPI/DR/031428173195/ 5097569162090				
10/11/20	10/11/20	AT 32073 SHIV DAS PU WDL TFR		1400.00		6467.45Cr
		UPI/DR/031558507541/ 5097625162098				
11/11/20	11/11/20	AT 32073 SHIV DAS PU DEP TFR			10000.00	16467.45Cr
		UPI/CR/031651456826/ 4898960162092				
14/11/20	14/11/20	AT 32073 SHIV DAS PU WDL TFR		8600.00		7867.45Cr
		UPI/DR/031904384956/ 5099716162090				
17/11/20	17/11/20	AT 32073 SHIV DAS PU DEP TFR			9000.00	16867.45Cr
		UPI/CR/032250827033/ 4899334162099				
17/11/20	17/11/20	AT 32073 SHIV DAS PU WDL TFR		4600.00		12267.45Cr
		UPI/DR/032220994351/ CARRIED FORWARD :				12,267.45Cr

Statement Summary
Cr. Count 17

36,285.00

43,751.00

ORIGINAL SEEN & VERIFIED
NAME: MUKESH KUMAR
MP CODE: MSFC
DATE: 25-2-21 SIGN: [Signature]

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SHIV DAS PURA
NEAR BUS STAND, SHIVDASPURA
DIST-JAIPUR
Branch Code : 32073
Branch Phone : 277055
IFSC: SBIN0032073
MICR: 302002170

Mr. MUKESH MEENA
S/O SHRAWAN LAL MEENA
SAWAIMAADHOSINGHPURA, BADAPADAMPURA
CHAKSU
303903

Account No. : 61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 25/02/2021 Time : 12:24:31

E-mail :

Cleared Balance : 487.87Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

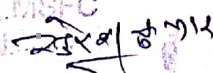
Statement From 20/10/2020 to 25/02/2021

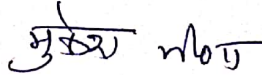
Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				248.87Cr
17/11/20	17/11/20	4897660162091 AT 32073 SHIV DAS PU WDL TFR		740.00		11527.45Cr
		UPI/DR/032278858256/ 5097672162092				
19/11/20	19/11/20	AT 32073 SHIV DAS PU WDL TFR		100.00		11427.45Cr
		UPI/DR/032479774107/ 5097859162090				
19/11/20	19/11/20	AT 32073 SHIV DAS PU WDL TFR		9900.00		1527.45Cr
		UPI/DR/032416928636/ 4898864162092				
21/11/20	21/11/20	AT 32073 SHIV DAS PU WDL TFR		240.00		1287.45Cr
		UPI/DR/032608964587/ 5097987162094				
22/11/20	22/11/20	AT 32073 SHIV DAS PU DEF TFR			10000.00	11287.45Cr
		UPI/CR/032777639148/ 4899332162092				
23/11/20	23/11/20	AT 32073 SHIV DAS PU WDL TFR		500.00		10787.45Cr
		UPI/DR/032874246114/ 4897659162094				
23/11/20	23/11/20	AT 32073 SHIV DAS PU WDL TFR		5000.00		5787.45Cr
		UPI/DR/032836832411/ 5097584162091				
24/11/20	24/11/20	AT 32073 SHIV DAS PU WDL TFR		1000.00		4787.45Cr
		UPI/DR/032979332828/ 5099408162090				
26/11/20	26/11/20	AT 32073 SHIV DAS PU WDL TFR		199.00		4588.45Cr
		UPI/DR/033167945821/ CARRIED FORWARD :				4,588.45Cr

Statement Summary

Count 25 Cr. Count 12 53,964.00 53,751.00

NAME- SURESH. KUMAR
MP CODE- MSEC
DATE- 25-2-21 SIGN- 



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SHIV DAS PURA
NEAR BUS STAND,SHIVDASPURA
DIST-JAIPUR
Branch Code : 32073
Branch Phone : 277055
IFSC:SBIN0032073
MICR:302002170

Mr. MUKESH MEENA
S/O SHRAWAN LAL MEENA
SAWAIMAADHOSINGHPURA,BADAPADAMPURA
CHAKSU
303903

Account No. : 61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 25/02/2021 Time : 12:24:31

E-mail :

Cleared Balance : 487.87Cr

Uncleared Amount : 0.00

-MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 20/10/2020 to 25/02/2021

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1489.87Cr
12/20	01/12/20	5097829162096 AT 32073 SHIV DAS PU WDL TFR		2500.00		2088.45Cr
		UPI/DR/033601555604/ 5097665162091				
12/20	09/12/20	AT 32073 SHIV DAS PU DEP TFR			10000.00	12088.45Cr
		UPI/CR/034469524740/ 5098988162098				
12/20	12/12/20	AT 32073 SHIV DAS PU WDL TFR		196.58		11891.87Cr
		UPI/DR/034785746746/ 5098005162094				
12/20	13/12/20	AT 32073 SHIV DAS PU WDL TFR		5000.00		6891.87Cr
		UPI/DR/034824961513/ 5098126162097				
12/20	14/12/20	AT 32073 SHIV DAS PU DEP TFR			5000.00	11891.87Cr
		UPI/CR/034971946214/ 5098876162092				
12/20	14/12/20	AT 32073 SHIV DAS PU WDL TFR		8650.00		3241.87Cr
		UPI/DR/034905128747/ 5099340162094				
12/20	15/12/20	AT 32073 SHIV DAS PU DEP TFR			2000.00	5241.87Cr
		UPI/CR/035074482437/ 5098894162090				
12/20	15/12/20	AT 32073 SHIV DAS PU WDL TFR		4600.00		641.87Cr
		UPI/DR/035039281373/ 5098458162091				
12/20	25/12/20	AT 32073 SHIV DAS PU WDL TFR		199.00		442.87Cr
		UPI/DR/036029947217/ CARRIED FORWARD :				442.87Cr

Statement Summary

Cr. Count 15

75,109.58

70,751.00

Count 31 ORIGINAL VERIFIED

SURESH KUMAR

(Handwritten Signature)

25-2-21

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SHIV DAS PURA
NEAR BUS STAND, SHIVDASPURA
DIST-JAIPUR
Branch Code : 32073
Branch Phone : 277055
IFSC: SBIN0032073
MICR: 302002170

Mr. MUKESH MEENA
S/O SHRAWAN LAL MEENA
SAWAI MAADHOSINGHPURA, BADAPADAMPURA
CHAKSU
303903

Account No. : 61157021041
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 25/02/2021 Time : 12:24:31

E-mail :

Cleared Balance : 487.87Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement from 20/10/2020 to 25/02/2021

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				9800.87Cr
		4898748162095				
		AT 32073 SHIV DAS PU				
31/12/20	25/12/20	INTEREST CREDIT			45.00	487.87Cr
31/12/20	28/12/20	DEP TFR			1.00	488.87Cr
		IMPS036221012650				
		MOB NO: 4122297171				
		ACCT NO: XX0543				
		AT 99922 INTERNET BA				
		CHQ:MAB000636335128				
01/2/21	29/12/20	DEP TFR			2000.00	2488.87Cr
		UPI/CP/036454263200/ 5098327162099				
12/20	30/12/20	AT 32073 SHIV DAS PU				
		WDL TFR		400.00		2088.87Cr
		UPI/DR/036516795493/ 5099536162093				
12/20	30/12/20	AT 32073 SHIV DAS PU				
		DEP TFR			500.00	2588.87Cr
		UPI/CP/036548583346/ 5099009162093				
12/20	31/12/20	AT 32073 SHIV DAS PU				
		WDL TFR		2500.00		88.87Cr
		UPI/DR/036625562746/ 4897674162096				
11/21	02/01/21	AT 32073 SHIV DAS PU				
		DEP TFR			1000.00	1088.87Cr
		UPI/CR/100273064861/ 5099237162093				
01/21	02/01/21	AT 32073 SHIV DAS PU				
		DEP TFR			1400.00	2488.87Cr
		UPI/CR/100283362404/ 5098674162092				
1/21	06/01/21	AT 32073 SHIV DAS PU				
		DEP TFR			3260.00	5748.87Cr
		UPI/CR/100661480331/ 4897710162096				
		CARRIED FORWARD :				5,748.87Cr

Statement Summary
Account 33

78,009.58

78,957.00

MP CODE- MSFC

DATE 25-2-21

SIGN: *[Signature]*

[Signature]

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC :
 MICR :
Account No. :
Product :
Currency :

ed Balance :
 Bal:
 Rate : % p.a.
 ment From to

Time :
 E-mail :
 Uncleared Amount :
 Drawing Power :
 Nominee Name :

Page No. :

Value Date	Details	Chq.No.	Debit	Credit	Balance
	BROUGHT FORWARD				
06/01/21	AT 32073 SHIV DAS PU WDL TFR UPI/DR/100601867659/ 5097740162094		2000.00		3748.87Cr
07/01/21	AT 32073 SHIV DAS PU DEP TFR UPI/CR/1006765195464/ 5099096162090			650.00	4398.87Cr
09/01/21	AT 32073 SHIV DAS PU DEP TFR UPI/CR/100902948326/ 5099242162096			50.00	4448.87Cr
09/01/21	AT 32073 SHIV DAS PU WDL TFR UPI/DR/100974064435/ 5099750162097		400.00		4048.87Cr
10/01/21	AT 32073 SHIV DAS PU WDL TFR UPI/DR/101021470574/ 5099112162093		400.00		3648.87Cr
11/01/21	AT 32073 SHIV DAS PU DEP TFR UPI/CR/101116488526/ 5099220162098			2000.00	5648.87Cr
11/01/21	AT 32073 SHIV DAS PU DEP TFR UPI/CR/101175083098/ 5098806162094			1800.00	7448.87Cr
14/01/21	AT 32073 SHIV DAS PU DEP TFR UPI/CR/101438190178/ 5099034162093			1500.00	8948.87Cr
14/01/21	AT 32073 SHIV DAS PU WDL TFR UPI/DR/101450397174/ 5099593162095		8700.00		248.87Cr
	CARRIED FORWARD :				
					248.87Cr

Statement Summary
 Count 37
 Cr. Count 27
SVRESH KUMAR

89,509.58

84,957.00

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

Date : Time : E-mail :
 Cleared Balance : Uncleared Amount :
 +MOD Bal:
 Limit : Drawing Power :
 Int. Rate : % p.a. Nominee Name :
 Statement From to Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
5/01/21	15/01/21	AT 32073 SHIV DAS PU DEP TFR UPI/CR/101590426500/ 5098587162090			4500.00	4748.87Cr
7/01/21	15/01/21	AT 32073 SHIV DAS PU DEP TFR UPI/CR/101584411681/ 5098595162090			5000.00	9748.87Cr
12/01/21	18/01/21	AT 32073 SHIV DAS PU WDL TFR UPI/DR/101568433829/ 5097963162092		4500.00		5248.87Cr
17/01/21	17/01/21	AT 32073 SHIV DAS PU DEP TFR UPI/CR/101795845140/ 5099308162094			6000.00	11248.87Cr
18/01/21	18/01/21	AT 32073 SHIV DAS PU WDL TFR UPI/DR/101857919774/ 5097509162090		6000.00		5248.87Cr
18/01/21	18/01/21	AT 32073 SHIV DAS PU WDL TFR UPI/DR/101834792081/ 4898727162090		4600.00		648.87Cr
19/01/21	19/01/21	AT 32073 SHIV DAS PU DEP TFR UPI/CR/101966468035/ 5098932162090			40.00	688.87Cr
19/01/21	19/01/21	AT 32073 SHIV DAS PU WDL TFR UPI/DR/101968554844/ 5097643162096		199.00		489.87Cr
19/01/21	20/01/21	AT 32073 SHIV DAS PU DEP TFR UPI/CR/102078563511/ 5098400162094			1000.00	1489.87Cr
CARRIED FORWARD :						1,489.87Cr

Statement Summary Dr. Count 41 Cr. Count 32
 1,04,808.58 1,01,497.00

Cr. Count 32
 SURESH KUMAR
 25.2.21

(Handwritten Signature)

STATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. :
Product :
Currency :

Date : Time :

E-mail :

Cleared Balance :

Uncleared Amount :

+MOD Bal:

Limit :

Drawing Power :

Int. Rate : % p.a.

Nominee Name :

Statement From to

Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
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BROUGHT FORWARD :
AT 32073 SHIV DAS PU

सुरेश कुमार

ORIGINAL SEEN & VERIFIED
MR. SURESH KUMAR
IP CODE.....MSEC
DATE 25-2-21 SIGN. सुरेश कुमार

Statement Summary
Dr. Count Cr. Count

DATE PARTICULARS CHITRUC NO. DEBIT CREDIT BALANCE

Brought Forward 223.53 CR

09.02.20 UP1/CR/004032490515/KAMLESH /PUNJ/756888 2000.00 2223.53 CR

11.02.20 AT 32073 SHIV DAS PURA 099793162091 1500.00 3723.53 CR

11.02.20 UP1/CR/004220451079/RAHESH K/SOIN/SRMBY 099412162095 AT 32073 SHIV DAS PURA 1723.53 CR

11.02.20 UP1/CR/004257293017/DHANNA R/PYTH/902966 090955162099 AT 32073 SHIV DAS PURA 150.00 1873.53 CR

13.02.20 UP1/CR/004464816733/SATISH K/ANDR/843230 AT 32073 SHIV DAS PURA 5000.00 6973.53 CR

ORIGINAL UNVERIFIED
 NAME SVRRESH KUMAR
 PIN CODE 2000100
 DATE 25-2-2020 SIGN

14.02.20 099093162093 AT 32073 SHIV DAS PURA 2000.00 8973.53 CR

14.02.20 UP1/CR/004524493890/KRISHAN /BANR/716699 099172162095 AT 32073 SHIV DAS PURA 8500.00 373.53 CR

14.02.20 UP1/DR/004512397864/16220100/IONA/162201 099664162097 AT 32073 SHIV DAS PURA 179.00 194.53 CR

17.02.20 UP1/DR/004524917292/phonepe/YESR/8111DES 898750162090 AT 32073 SHIV DAS PURA 13000.00 13194.53 CR

UP1/CR/004834415743/HANUMAN /PYTH/hanuma 098313162096 AT 32073 SHIV DAS PURA

13194.53 (Net)

DATE PARTICULARS

CHEQUE NO.

DEBIT

CREDIT

BALANCE

Brought Forward

11912.53 CR

035064470021 OF NICI TECHNOLIGIES PVT
AT 10521 DMU RURAL BANKING, G11, HUBBARI
09/01/20 UP1/DB/00301647000/Finance/PY/09/01/11912.53

149.00

11763.53 CR

AT 12073 SHIV DAS PURA
09/01/2009

5000.00

6763.53 CR

31.01.20 UP1/DB/00311926000/ROAD/SH V/SRIN/SHARDA
31.01.20 UP1/DB/00311926000/ROAD/SH V/SRIN/SHARDA
31.01.20 UP1/DB/00311926000/ROAD/SH V/SRIN/SHARDA

4300.00

2463.53 CR

02.07.20 UP1/DB/00320954559/05152191/DBRC/051521
AT 12073 SHIV DAS PURA

13000.00

15463.53 CR

03.07.20 009212971501588750 MONEYTRF TXN ENO 1876
035064470021 OF NICI TECHNOLIGIES PVT
AT 10521 DMU RURAL BANKING, G11, HUBBARI

10900.00

5463.53 CR

05.07.20 009466389550905512 ALPS NDL TAN ENO 1876
035064470021 OF NICI TECHNOLIGIES PVT
AT 10521 DMU RURAL BANKING, G11, HUBBARI

2240.00

3223.53 CR

05.07.20 UP1/DB/003016472284/Vijil ko/PYTH/Paytm
091115162096
AT 32073 SHIV DAS PURA

2000.00

1223.53 CR

06.07.20 UP1/DB/003133759619/Hanoj Tr/PYTH/0429719
091115162096
AT 32073 SHIV DAS PURA

1000.00

223.53 CR

091115162096
AT 32073 SHIV DAS PURA

Carried Forward

223.53 CR

VERIFIED
SURESH KUMAR
NSFC
25-2-20

यूको बैंक / UCO BANK

वचन बैंक खाता नं. / S.B. Account No: 11490100008297

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी को हस्ताक्षर Officers Initials
02/07/2020	SR OPENING BALANCE FFD BALANCE					15883.59Cr 0.00	
07/07/2020	TO CASH 11490100008297: Int. P			14000.00	71.00	1883.59Cr 1954.59Cr	
25/07/2020	PENSION PHT SYS16185			14000.00	13004.00	14958.59Cr 958.59Cr	
04/08/2020	TO CASH						
30/08/2020	PENSION PHT SYS19819				51004.00	51962.59Cr	
01/09/2020	TO CASH						
31/09/2020	PENSION PHT SYS22923			15000.00	14004.00	36962.59Cr 59966.59Cr	
01/10/2020	11490100008297: Int. P			15000.00	103.00	36069.59Cr	
24/10/2020	PENSION PHT SYS27693				14004.00	50073.59Cr	
2/11/2020	TO CASH			20000.00		30073.59Cr	
18/11/2020	PENSION PHT SYS32959				14004.00	44077.59Cr	
2/12/2020	TO CASH			20000.00		24077.59Cr	
13/12/2020	SMS CHRG 18SEP20-31D			20.25		24057.34Cr	
5/12/2020	PENSION PHT SYS38319				14004.00	38061.34Cr	
2/01/2021	TO CASH			20000.00		18061.34Cr	
6/01/2021	11490100008297: Int. P FFD BALANCE SB CLOSING BALANCE				210.00	18271.34Cr 0.00 18271.34Cr	

ORIGINAL BEEN VERIFIED
SURESH KUMAR
DATE 25/12/20

9111112

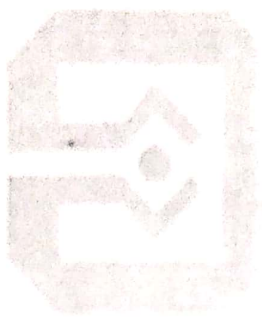
यूको बैंक / UCO BANK

CAN NO:

Pg No : 5

11490150002297

पंजीकृत खाता नं. / S.B. Account No.

दिनांक Date	विवरण Particulars	चेक क्रमांक Cheque No	चेक तिथि Cheque Date	प्रति Withdrawals	प्रति Deposits	शेष Balances	अधिकारी Officers Initials
22/01/2021	 PENSION PMT STATEMENT			SVRESH KUMAR (25-2-2)	14004.00	0.00 32275.3407	