

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
IVAPK9196Q



नाम / Name
MUKESH KUMAR SAINI

पिता का नाम / Father's Name
JAGDISH

जन्म की तारीख /
Date of Birth
30/02/1987

P. V. Sharma
हस्ताक्षर / Signature

25092019

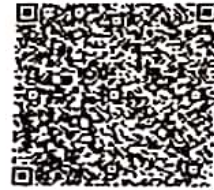
ORIGINAL SEEN & VERIFIED
NAME- *Vishnu Sharma*
EMP CODE-.....*87*.....MSFC
DATE- *18.01.21*.....SIGN.....



भारत सरकार
GOVERNMENT OF INDIA



मुकेश कुमार
Mukesh Kumar
जन्म तिथि/ DOB: 30/08/1987
पुरुष / MALE



3507 3262 9932

आधार-मेरा आधार, मेरी पहचान


ORIGINAL SEEN & VERIFIED
NAME- *M Mukesh Kumar*
EMP CODE- *87*.....MSFC
DATE- *18.01.21* SIGN.....

ORIGINAL SEEN & VERIFIED

NAME- M1 Sw

EMP CODE- 87 MSFC

DATE- SIGN.....


18.01.21



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: जगदीश, गाव
हिम्मतपुरा, रामसर
पालावाला, जयपुर,
राजस्थान - 303012

Address:

S/O: Jagdish, gaw himmatpura,
Ramsar Palawala, Jaipur,
Rajasthan - 303012


1800 160 1947


help@uidai.gov.in


www.uidai.gov.in


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



भारत सरकार

Government of India



ममता देवी

Mamta Devi

जन्म वर्ष / Year of Birth : 1992

महिला / Female



8460 3367 9319

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED

NAME- M1822 Gm

EMP CODE- 07 MSFC

DATE- SIGN

18.01.21

विशेष अधिकार पाधिकरण

ORIGINAL SEEN & VERIFIED

NAME- Mishra
EMP CODE-.....87.....MSFC
DATE-.....18.01.21.....SIGN.....



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: मुकेश कुमार, ब्राह्मणो का
मोहल्ला, हिम्मतपुरा, मानसर खेरी,
जयपुर, मानसर खेडी, राजस्थान,
303301

Address:

W/O: Mukesh Kumar,
BRAHMANO KA MOHALLA,
HIMMATPURA, Mansar Kheri,
Jaipur, Mansar Khedi, Rajasthan,
303301

8460 3367 9319

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in



भारत निर्वाचन आयोग
 पहचान पत्र

ELECTION COMMISSION OF INDIA
 IDENTITY CARD

WHA/0573113



निर्वाचक का नाम : ममता देवी
 Elector's Name : MAMTA DEVI
 पिता/पति का नाम : मुकेश कुमार
 Father's/Husband's : MUKESH KUMAR
 लिंग / Sex : स्त्री / Female
 जन्म की तारीख /
 Date of Birth : xx/xx/1992

4670.81

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

WHA/0573113

पता 21, ब्राह्मणों का गौहल्ला, हिम्मतपुरा,

त बस्सी, जिला जयपुर

Address 21, BRAHMANON KA MOHALLA,
HMMATPURA
Th. BASSI, Dist. JAIPUR

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

Facsimile Signature of
Electoral Registration Officer for
057 - BASSI Constituency

स्थान बस्सी दिनांक : 22/09/2012
Place BASSI Date : 22/09/2012

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

118 / 1509

18/10/21
DATE
EMP CODE
NAME
ORIGINAL SEEN & VERIFIED
SIGN
MSFC

BANK OF BARODA Date : 13-01-2021
 BASSI, JAIPUR Time : 14:52:17
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARBOBASJAI Page No: 1

A/C Name : MR. MUKESH KUMAR SAINI S/O JAGDISH NARAYAN SAINI
 Address : 21 BRAHMINON KA MOHALLA HIMMATPURA
 City : POST MANSAR KHERI TEH BASSI DIST JAIPUR
 Tel No. : JAIPUR Pin Code : 303301
 Nomination Flag : N Nominee Name :
 Scheme Description : BARODA ADVANTAGE SB_GEN
 Joint Holders :

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
12-01-20	B/F				399.20
04-02-20	:Int.Pd:01-11-	431		4.00	403.20
	32710100000431: Int.Pd:01-11-2019 to 31-01-2020				
10-02-20	SILIGU-SILLIGU			23,000.00	23,403.20
	BY CASH				
10-02-20	BHANA RAM			11,270.00	34,673.20
	BHANA RAM DASANIA				
10-02-20	ATM/		15,000.00		19,673.20
10-02-20	ATM/CWRR/7786/			15,000.00	34,673.20
	ATM/CWRR/7786/XXXXXXXXXXXX1461				
10-02-20	ATM/		3,500.00		31,173.20
10-02-20	ATM/		15,000.00		16,173.20
11-02-20	ATM/		2,000.00		14,173.20
11-02-20	ATM/		13,000.00		1,173.20
15-02-20	ATM/		500.00		673.20
17-02-20	BNC/CDAR/32710			14,000.00	14,673.20
	BNC/CDAR/32710100000431/17-02-2020 13:07:42/SWT				
17-02-20	KISAJM-KISHAN			6,000.00	20,673.20
	BY CASH				
17-02-20	ATM/		10,000.00		10,673.20
17-02-20	ATM/CWRR/48180			10,000.00	20,673.20
	ATM/CWRR/4818028630/XXXXXXXXXXXX1461				

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
 NAME- *Vign*
 EMP CODE- *07*.....MSFC
 DATE- *13-01-2021*.....

17-02-20 ATM/	10,000.00		10,673.20
Page Total:	69,000.00	79,274.00	10,673.20Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account. Unless the constituent notifies the bank of any discrepancy in this statement.

BANK OF BARODA Date : 13-01-2021
 BASSI, JAIPUR Time : 14:52:17
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARBODASJAI Page No: 2

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-02-20	ATM/		10,000.00		673.20
25-02-20	BAGJAI-JAIPUR/			50,000.00	50,673.20
	BY CASH				
26-02-20	ATM/		5,000.00		45,673.20
26-02-20	PRCR/RAJ AND		1,000.00		44,673.20
	PRCR/RAJ AND SONS/JAIPUR				
26-02-20	ATM/		500.00		44,173.20
27-02-20	MUKESH KUMAR	17	42,000.00		2,173.20
	MUKESH KUMAR SAINI				
28-02-20	KISAJM-KISHAN			20,000.00	22,173.20
	BY CASH				
28-02-20	ATM/		10,023.60		12,149.60
28-02-20	ATM/		10,023.60		2,126.00
02-03-20	SERDEL-NEW	232092		50,000.00	52,126.00
	BY INST 232092 : MICR CLG (CTS)				
03-03-20	TODARA-TODARA	17164918		10,000.00	62,126.00
	TRTK/006317164918/03-03-2020 17:14:56/FIT				
03-03-20	BNC/CDAR/32710			7,700.00	69,826.00
	BNC/CDAR/32710100000431/03-03-2020 17:29:28/SWT				
03-03-20	PRCR/RAJ AND		300.00		69,526.00
	PRCR/RAJ AND SONS/JAIPUR				
04-03-20	SMS Alert		17.70		69,508.30

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arismorph/INFENG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
 NAME: M. S. S. S.
 EMP CODE: 87
 DATE: 13-01-2021 MSFC

04-03-20	SMS Alert charges for Qtr Mar-20	500.00	69,008.30
04-03-20	ATM/		
04-03-20	PRCR/RAJ AND	1,200.00	67,808.30
04-03-20	PRCR/RAJ AND SONS/JAIPUR		
04-03-20	ATM/	10,000.00	57,808.30
04-03-20	ATM/CWRR/2305/		
		10,000.00	67,808.30

Page Total:		90,564.90	1,47,700.00
			67,806.30Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 13-01-2021
 BASSI, JAIPUR Time : 14:52:17
 ADDRESS: NEAR BUST STAND, BASSI DIST., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARB0BASJAI - Page No: 3
 ATM/CWRR/2305/XXXXXXXXXXXX1461

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
05-03-20	PRCR/R.S.FILLI		150.00		67,658.30
05-03-20	PRCR/R.S.FILLING STATION/JAIPUR				
05-03-20	ATM/		15,000.00		52,658.30
05-03-20	ATM/		10,000.00		42,658.30
06-03-20	PRCR/OM		550.00		42,108.30
06-03-20	PRCR/OM FILLING STATION/GANGAPUR				
06-03-20	ATM/		15,000.00		27,108.30
06-03-20	ATM/		10,000.00		17,108.30
06-03-20	ATM/CWRR/3276/			10,000.00	27,108.30
06-03-20	ATM/CWRR/3276/XXXXXXXXXXXX1461				
06-03-20	ATM/		9,000.00		18,108.30
07-03-20	ATM/		5,000.00		13,108.30
07-03-20	FORTAP-MUMBAI/			50,000.00	63,108.30
07-03-20	NEFT-BARBL20067356265-KAMLESH KUMAR SO RAM ASRE				
07-03-20	ATM/		15,000.00		48,108.30

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arispmorph/INFENG/transaction_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
 NAME- V/Bu
 EMP CODE- 87.....MSFC
 DATE- 13-01-2021

07-03-20 ATM/	5,000.00		43,108.30
08-03-20 ATM/	10,000.00		33,108.30
08-03-20 ATM/	10,023.60		23,084.70
08-03-20 ATM/	5,023.60		18,061.10
11-03-20 ATM/	15,000.00		3,061.10
12-03-20 COLABA-MUMBAI/		7.50	3,068.60
RCR/A72020100580057167906859			
16-03-20 ATM/	2,000.00		1,068.60
17-03-20 COLABA-MUMBAI/		9.00	1,077.60
RCR/A72020100650064137545499			
17-03-20 BNC/CDAR/32710	19,500.00		20,577.60

Page Total:	1,26,747.20	79,516.50	20,577.60Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
 BASSI, JAIPUR
 Date : 13-01-2021
 Time : 14:52:17
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARB0BASJAI
 BNC/CDAR/32710100000431/17-03-2020 13:08:32/SWT
 Page No: 4

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-03-20	ATM/		10,023.60		10,554.00
17-03-20	ATM/		9,523.60		1,030.40
19-03-20	COLABA-MUMBAI/			1.13	1,031.53
	RCR/A72020100670065098685469				
20-03-20	COLABA-MUMBAI/			2.25	1,033.78
	RCR/A72020100640063189833269				
20-03-20	ATM/		500.00		533.78
20-03-20	ATM/CWRR/5312/			500.00	1,033.78
	ATM/CWRR/5312/XXXXXXXXXXXX1461				

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
 NAME- *Vibha*
 EMP CODE- *87*.....MSFC
 DATE- *13-01-2021*

20-03-20	ATM/	500.00	533.78
16-04-20	FORTAP-MUMBAI/ 14203311	15,000.00	15,533.78
21-04-20	UPI/010714203311/14:27:38/UPI/praveenshyama@okici PRCR/RAJ AND	150.00	15,383.78
21-04-20	PRCR/RAJ AND SONS/JAIPUR ATM/	2,000.00	13,383.78
24-04-20	ATM/	3,000.00	10,383.78
27-04-20	PRCR/RAJ AND	350.00	10,033.78
27-04-20	PRCR/RAJ AND SONS/JAIPUR PRCR/RAJ AND	150.00	9,883.78
27-04-20	PRCR/RAJ AND SONS/JAIPUR ATM/	500.00	9,383.78
02-05-20	COLABA-MUMBAI/	1.13	9,384.91
04-05-20	RCR/A72020101130112121701731 0000-MUMBAI/:I 431	62.00	9,446.91
04-05-20	32710100000431: Int. Pd: 01-02-2020 to 30-04-2020 ATM/	500.00	8,946.91
04-05-20	PRCR/RAJ AND	520.00	8,426.91

 Page Total: 27,717.20 15,566.51 8,426.91Cr

Note: Cheques received in inward clearing will be considered for debiting/
 returning on the basis opening balance in account
 Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 13-01-2021
 BASSI, JAIPUR Time : 14:52:17
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARB0BASJAI Page No: 5

 A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
04-05-20	PRCR/RAJ AND		300.00		8,126.91
04-05-20	PRCR/RAJ AND SONS/JAIPUR COLABA-MUMBAI/			1.13	8,128.04

RCR/A72020101170116149697301

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r=13-01-2021

ORIGINAL SEEN & VERIFIED
 NAME- *U B G*
 EMP CODE- *07*.....MSFC
 DATE- *12-01-2021* SIGN.....

04-05-20	COLABA-MUMBAI/		2.63	8,130.67
06-05-20	RCR/A72020101170116149682089 ATM/	3,000.00		5,130.67
12-05-20	COLABA-MUMBAI/		2.25	5,132.92
12-05-20	RCR/A72020101260125106030597 COLABA-MUMBAI/		3.90	5,136.82
19-05-20	RCR/A72020101260125083538430 PRCR/SAI	620.00		4,516.82
19-05-20	PRCR/SAI FIEELING STATION/JAIPUR ATM/	1,000.00		3,516.82
23-05-20	ATM/	1,000.00		2,516.82
25-05-20	ATM/	1,000.00		1,516.82
26-05-20	COLABA-MUMBAI/		4.65	1,521.47
28-05-20	RCR/A72020101410140089122823 SERDEL-NEW 105749		11,250.00	12,771.47
29-05-20	BY INST 105749 : MICR CLG (CTS) ATM/	500.00		12,271.47
29-05-20	PRCR/RAJ AND	550.00		11,721.47
29-05-20	PRCR/RAJ AND SONS/JAIPUR ATM/	9,000.00		2,721.47
02-06-20	COLABA-MUMBAI/		4.13	2,725.60
03-06-20	RCR/A72020101510150132267789 ATM/	2,000.00		725.60
06-06-20	SERDEL-NEW 105752		11,250.00	11,975.60
	BY INST 105752 : MICR CLG (CTS)			
Page Total:		18,970.00	22,518.69	11,975.60Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement.

BANK OF BARODA Date :13-01-2021
BASSI, JAIPUR Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARBOBASJAI Page No: 5

A/C Number : 32710100000431

Account Open Date :28-08-2009

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
NAME- *Vign*
EMP CODE- *BT*.....MSFC
DATE- *13-01-2021* SIGN.....

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
08-06-20	ATM/		500.00		11,475.60
08-06-20	ATM/		10,000.00		1,475.60
08-06-20	KISAJM-KISHAN			42,700.00	44,175.60
	BY CASH				
08-06-20	ATM/		10,000.00		34,175.60
08-06-20	ATM/		5,000.00		29,175.60
09-06-20	ATM/		10,000.00		19,175.60
09-06-20	ATM/		10,000.00		9,175.60
09-06-20	ATM/		5,000.00		4,175.60
10-06-20	PRCR/RAJ AND		400.00		3,775.60
	PRCR/RAJ AND SONS/JAIPUR				
13-06-20	ATM/		1,000.00		2,775.60
17-06-20	ATM/		1,500.00		1,275.60
17-06-20	COLABA-MUMBAI/			3.00	1,278.60
	RCR/A72020101630162088563272				
18-06-20	SMS Alert		17.70		1,260.90
	SMS Alert charges for Qtr Jun-20				
18-06-20	FORTAP-MUMBAI/ 17047373			21,000.00	22,260.90
	UPI/017017047373/17:29:02/UPI/ritik.ghiya@ybl/Pay				
19-06-20	ATM/		15,000.00		7,260.90
19-06-20	ATM/CWRR/2128/			15,000.00	22,260.90
	ATM/CWRR/2128/XXXXXXXXXXXX1461				
19-06-20	ATM/		10,000.00		12,260.90
19-06-20	ATM/		10,000.00		2,260.90
19-06-20	ATM/		1,000.00		1,260.90
20-06-20	BAYANA-BAYANA,			10,150.00	11,410.90
	BY CASH				
Page Total:			89,417.70	88,853.00	11,410.90Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

ORIGINAL SEEN & VERIFIED

NAME- *Vijay Kumar*EMP CODE- *87*.....MSFCSIGNATURE- *Vijay Kumar*

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/ajjsmorp/branch/branch_rpt.jsp?r... 13-01-2021

BANK OF BARODA Date : 13-01-2021
 BASSI, JAIPUR Time : 14:52:17
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-222521
 MICR CODE: 302012036 IFSC CODE: BARBOBASJAI Page No: 7

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-06-20	BNC/CDAR/32710			8,000.00	19,410.90
20-06-20	BNC/CDAR/32710100000431/20-06-2020 17:41:48/SWT ATM/		2,000.00		17,410.90
22-06-20	ATM/		6,000.00		11,410.90
22-06-20	PRCR/RAJ AND		910.00		10,500.90
22-06-20	PRCR/RAJ AND SONS/JAIPUR ATM/		1,500.00		9,000.90
22-06-20	PRCR/RAJ AND		400.00		8,600.90
22-06-20	PRCR/RAJ AND SONS/JAIPUR FORTAP-MUMBAI/ 56419266			13,810.00	22,410.90
22-06-20	UPI/017456419266/14:21:28/UPI/9772407777@ybl/Nara LALSOT-LALSOT,			9,500.00	31,910.90
23-06-20	BY CASH ATM/		10,000.00		21,910.90
23-06-20	ATM/		10,000.00		11,910.90
23-06-20	ATM/		3,000.00		8,910.90
25-06-20	ATM/		2,000.00		6,910.90
5-06-20	FORTAP-MUMBAI/ 56978637			10,990.00	17,900.90
26-06-20	UPI/017756978637/14:55:05/UPI/9667325111@ybl/Ply ATM/		2,500.00		15,400.90
26-06-20	FORTAP-MUMBAI/ 60418597			6,200.00	21,600.90
27-06-20	UPI/017860418597/20:39:57/UPI/9460113873@ybl/Paym ATM/		10,000.00		11,600.90
27-06-20	ATM/		7,000.00		4,600.90
27-06-20	PRCR/PAJ AND		900.00		3,700.90
29-06-20	PRCR/RAJ AND SONS/JAIPUR LALSOT-LALSOT,			14,750.00	18,450.90

https://cbd1b001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED

NAME- *Vign*

IFSC CODE- *87* MSFC

DATE- *13.01.21* SIGN- *[Signature]*

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Scanned with CamScanner

BY CASH

Page Total: 56,210.00 63,250.00 18,450.90Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 13-01-2021
BASSI, JAIPUR Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARBOBASJAI Page No: 8

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
29-06-20	ATM/		10,000.00		8,450.90
29-06-20	ATM/		5,000.00		3,450.90
30-06-20	COLABA-MUMBAI/			6.83	3,457.73
30-06-20	RCR/A72020101740173144802999 LALSOT-LALSOT,			24,000.00	27,457.73
01-07-20	BY CASH ATM/		10,000.00		17,457.73
01-07-20	ATM/		10,000.00		7,457.73
01-07-20	ATM/		5,000.00		2,457.73
01-07-20	COLABA-MUMBAI/			3.00	2,460.73
03-07-20	RCR/A72020101750174105368647 PRCR/RAJ AND		450.00		2,010.73
03-07-20	PRCR/RAJ AND SONS/JAIPUR MALPUR-MALPURA 14902800			9,600.00	11,610.73
03-07-20	TRTR/018514902800/03-07-2020 14:27:42/FIT DEOLI-DEOLI/BY			11,100.00	22,710.73
03-07-20	BY CASH COLABA-MUMBAI/			6.75	22,717.48
04-07-20	RCR/A72020101800179090123964 BUNDI-BUNDI/TR 16679237			4,600.00	27,317.48
04-07-20	TRTR/018616679237/04-07-2020 16:19:58/FIT ATM/		10,000.00		17,317.48

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/asp/mo/winfeng/gran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
NAME- VIKAS WINFENG/GFC
IFSC CODE-
DATE- 13-01-21
SIGN-
13-01-21

04-07-20 ATM/	10,000.00		7,317.48
04-07-20 ATM/	700.00		6,617.48
04-07-20 FORTAP-MUMBAI/ 18361046		6,840.00	13,457.48
06-07-20 UPI/018618361046/18:32:46/UPI/narendarjangid7140o PRCR/RAJ AND	800.00		12,657.48
06-07-20 PRCR/RAJ AND SONS/JAIPUR ATM/	500.00		12,157.48
Page Total:	62,450.00	56,156.58	12,157.48Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :13-01-2021
BASSI, JAIPUR Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DIST., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01429-227521
MICR CODE: 302012036 IFSC CODE: BARB0BASJAI Page No: 9

A/C Number : 32710100000431 Account Open Date :28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
06-07-20	FORTAP-MUMBAI/	42404918		6,750.00	18,907.48
06-07-20	UPI/018842404918/14:38:48/UPI/9587333339@ybl/Paym ATM/		10,000.00		8,907.48
06-07-20	ATM/		8,500.00		407.48
07-07-20	TODARA-TODARAI			49,000.00	49,407.48
08-07-20	BY CASH MUKESH KUMAR 560557		49,000.00		407.48
08-07-20	MUKESH KUMAR SAINI COLABA-MUMBAI/			3.38	410.86
10-07-20	RCR/A72020101860185073336397 COLABA-MUMBAI/			6.00	416.86
10-07-20	RCR/A72020101880187104939476 MALPUR-MALPURA			13,260.00	13,676.86
10-07-20	BY CASH ATM/		5,000.00		8,676.86
10-07-20	ATM/		5,000.00		3,676.86

<https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjismompl/INFENG/finrpt.jsp?r...> 13-01-2021

ORIGINAL SEEN & VERIFIED
NAME- VI *[Signature]*
EMP CODE- *[Signature]* MSFC
DATE- *[Signature]* 13.01.21

10-07-20 ATM/	3,200.00		476.86
18-07-20 FORTAP-MUMBAI/		11,070.00	11,546.86
20-07-20 ATM/	10,000.00		1,546.86
20-07-20 ATM/	1,000.00		546.86
20-07-20 BHANA RAM		10,000.00	10,546.86
20-07-20 BHANA RAM DASANIA LALSOT-LALSOT,		28,600.00	39,146.86
20-07-20 BY CASH ATM/	10,000.00		29,146.86
20-07-20 ATM/CWRR/6339/		10,000.00	39,146.86
ATM/CWRR/6339/XXXXXXXXXXXX1461			
Page Total:	1,01,700.00	1,28,689.38	39,146.86Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 13-01-2021
 BASSI, JAIPUR Time : 14:52:17
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARBOBASJAI Page No: 10

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-07-20	ATM/		10,023.60		29,123.26
20-07-20	ATM/		4,023.60		25,099.66
20-07-20	ATM/CWRR/20217			4,023.60	29,123.26
ATM/CWRR/20217012390/XXXXXXXXXXXX1461					
21-07-20	FORTAP-MUMBAI/	52102273		7,250.00	36,373.26
UPI/020352102273/13:31:26/UPI/9587333339@ybl/Paym					
21-07-20	ATM/		10,023.60		26,349.66
21-07-20	ATM/		10,023.60		16,326.06
21-07-20	ATM/		5,023.60		11,302.46

<https://cbdlb001.bankofbaroda.co.in:12000/finbranch/asissmomb/INPENCERIFIED> ORIGINAL SEEN & VERIFIED 13-01-2021

NAME- *Vishu*
 EMP CODE- *87* MSFC
 DATE- *13/01/21* SIGN.....

22-07-20	NIWARU-JAIPUR/ 13421521	10,000.00	21,302.46
22-07-20	MBK/020413421521/13:56:26/ratan ji FORTAP-MUMBAI/ 14056471	9,570.00	30,872.46
22-07-20	UPI/020414056471/14:45:51/UPI/9214917040@ybl/Cash LALSOT-LALSOT,	19,800.00	50,672.46
22-07-20	BY CASH RAM PRASAD 19	6,000.00	44,672.46
22-07-20	RAM PRASAD SHARMA FORTAP-MUMBAI/ 16678399	23,871.00	68,543.46
23-07-20	UPI/020416678399/16:51:07/UPI/jindal.suresh72@oks ATM/	3,023.60	65,519.86
23-07-20	ATM/	10,023.60	55,496.26
23-07-20	ATM/	10,023.60	45,472.66
23-07-20	ATM/	2,023.60	43,449.06
24-07-20	MUKESH KUMAR 560558	42,000.00	1,449.06
24-07-20	MUKESH KUMAR SAINI LALSOT-LALSOT,	49,000.00	50,449.06
24-07-20	BY CASH FORTAP-MUMBAI/	14,000.00	64,449.06

Page Total: 1,12,212.40 1,37,514.60 64,449.06Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 13-01-2021
BASSI, JAIPUR Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARB0BASJAI Page No: 11
IMPS/P2A/020615337716/RITIKGHIYA 922/BillPayment

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
24-07-20	FORTAP-MUMBAI/			600.00	65,049.06
24-07-20	IMPS/P2A/020615341386/RITIKGHIYA 922/BillPayment PRCR/RAJ AND		400.00		64,649.06

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arisppmover/INRBDG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
NAME- *Vijay Kumar*
EMP CODE- *517*.....MSFC
DATE- *13.01.21* SIGN

24-07-20	PRCR/RAJ AND SONS/JAIPUR ATM/	10,023.60	54,625.46
24-07-20	ATM/	10,023.60	44,601.86
24-07-20	ATM/	4,023.60	40,578.26
27-07-20	ATM/	523.60	40,054.66
27-07-20	ATM/	10,023.60	30,031.06
27-07-20	PRCR/RAJ AND	933.00	29,098.06
27-07-20	PRCR/RAJ AND SONS/JAIPUR ATM/	10,023.60	19,074.46
28-07-20	ATM/	10,023.60	9,050.86
28-07-20	ATM/	8,023.60	1,027.26
29-07-20	COLABA-MUMBAI/	3.00	1,030.26
31-07-20	RCR/A72020102070206188818394 COLABA-MUMBAI/	7.00	1,037.26
01-08-20	RCR/A72020102100209186381716 :Int.Pd:01-05- 431	70.00	1,107.26
06-08-20	32710100000431:Int.Pd:01-05-2020 to 31-07-2020 0000-MUMBAI/Un 94.40		1,012.86
09-08-20	Unapplied ATM withdrawal chg from 01/07 to 09/07 FORTAP-MUMBAI/ 28887661 9,780.00		10,792.86
09-08-20	UPI/022128887661/14:18:56/UPI/9667325111@ybl/Paym ATM/ 10,000.00		792.86
11-08-20	BNC/CDAR/32710	13,500.00	14,292.86
12-08-20	BNC/CDAR/32710100000431/11-08-2020 16:36:56/SWT ATM/ 10,000.00		4,292.86
Page Total:		84,116.20	23,960.00
			4,292.86Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :13-01-2021
BASSI, JAIPUR Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARB0BASJAI Page No: 12

A/C Number : 32710100000431

Account Open Date :28-08-2009

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
NAME- *ML*
EMP CODE- *7*
DATE- *13/01/2021*

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
12-08-20	ATM/		3,500.00		792.86
13-08-20	FORTAP-MUMBAI/ 15672264			25,000.00	25,792.86
13-08-20	UPI/022615672264/15:47:47/UPI/lalchandgavendralal FORTAP-MUMBAI/			11,500.00	37,292.86
14-08-20	IMPS/P2A/022615928212/RITIKGHIYA 922/BillPayment FORTAP-MUMBAI/ 11905706			50,000.00	87,292.86
14-08-20	UPI/022711905706/11:57:02/UPI/lalchandgavendralal ATM/		2,000.00		85,292.86
17-08-20	PRCR/RAJ AND		550.00		84,742.86
17-08-20	PRCR/RAJ AND SONS/JAIPUR FORTAP-MUMBAI/ 13518461			10,000.00	94,742.86
17-08-20	UPI/022813518461/13:26:51/UPI/ks2307455@okaxis/Ka ATM/		10,000.00		84,742.86
17-08-20	ATM/		10,000.00		74,742.86
17-08-20	ATM/		5,023.60		69,719.26
17-08-20	ATM/		6,023.60		63,695.66
17-08-20	PRCR/RAJ AND		1,000.00		62,695.66
17-08-20	PRCR/RAJ AND SONS/JAIPUR MUKESH KUMAR 560556		55,000.00		7,695.66
17-08-20	MUKESH KUMAR SAINI KHERDA-KHERDA,			24,100.00	31,795.66
17-08-20	BY CASH RAM PRASAD 20		6,000.00		25,795.66
17-08-20	RAM PRASAD SHARMA SO ATM/		10,023.60		15,772.06
17-08-20	ATM/		8,523.60		7,248.46
18-08-20	ATM/		6,023.60		1,224.86
18-08-20	FORTAP-MUMBAI/			5,000.00	6,224.86
Page Total:			1,23,668.00	1,25,600.00	6,224.86Cr

Note: Cheques received in inward clearing will be considered for debiting/
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Unless the constituent notifies the bank of any discrepancy in this statement

https://cbd1b001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
NAME- *[Signature]*
EMP CODE-.....MSFC
DATE-.....SIGN.....

BANK OF BARODA Date : 13-01-2021
 BASSI, JAIPUR Time : 14:52:17
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARB0BASJAI Page No: 13

IMPS/P2A/023110858334/MUKESHKUMARSAIN/1A74P576

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-08-20	FORTAP-MUMBAI/			4,000.00	10,224.86
18-08-20	IMPS/P2A/023110870209/MUKESHKUMAR 80/1A74P576 ATM/FUND/23118		23.60		10,201.26
19-08-20	ATM/FUND/23118018797/XXXXXXXXXXXX1461 LAMHAR-TONK/BY			12,900.00	23,101.26
20-08-20	BY CASH FORTAP-MUMBAI/			5,000.00	28,101.26
20-08-20	IMPS/P2A/023311695313/RATANJI 976100/- FORTAP-MUMBAI/			5,000.00	33,101.26
20-08-20	IMPS/P2A/023311695366/RATANJI 976100/- EXTGAN-SAWAI 15413762			8,850.00	41,951.26
21-08-20	TRTR/023315413762/20-08-2020 15:07:09/FIT Chg Cash		48.00		41,903.26
21-08-20	Chg Cash handling for: JUL2020 COLABA-MUMBAI/			4.13	41,907.39
21-08-20	RCR/A72020102290228134614283 SARWAR-SARWAR,			20,000.00	61,907.39
21-08-20	BY CASH FORTAP-MUMBAI/ 20002569			8,550.00	70,457.39
22-08-20	UPI/023420002569/16:58:42/UPI/9460355049@paytm/NA ATM/FUND/23508		11.80		70,445.59
22-08-20	ATM/FUND/23508015088/XXXXXXXXXXXX1461 FORTAP-MUMBAI/ 13549894			7,170.00	77,615.59
24-08-20	UPI/023513549894/13:31:39/UPI/9887368549@ybl/Asho COLABA-MUMBAI/			7.50	77,623.09
24-08-20	RCR/A72020102310230074266294 MUKESH KUMAR 28		60,000.00		17,623.09
24-08-20	MUKESH KUMAR SAINI S FORTAP-MUMBAI/ 13266604			10,000.00	27,623.09

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arisnmorph/INFENG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
 NAME- *Vijay Kumar*
 EMP CODE- *07* MSFC
 DATE- *13.01.21* SIGN- *[Signature]*

UPI/023713266604/13:30:15/UPI/ks2307455@okaxis/UP

Page Total: 60,083.40 81,481.63 27,623.09Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 13-01-2021
BASSI, JAIPUR Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARB0BASJAI Page No: 14

A/C Number : 32710100000431

Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
24-08-20	ATM/		10,023.60		17,599.49
24-08-20	ATM/		10,023.60		7,575.89
24-08-20	ATM/FUND/23715		11.80		7,564.09
24-08-20	ATM/FUND/23715020840/XXXXXXXXXXXX1461 LALSOT-LALSOT,			23,100.00	30,664.09
24-08-20	BY CASH ATM/		5,023.60		25,640.49
26-08-20	PRCR/RAJ AND		1,000.00		24,640.49
27-08-20	PRCR/RAJ AND SONS/JAIPUR KEKRI-KEKRI, RA 13749207			5,200.00	29,840.49
27-08-20	TRTR/024013749207/27-08-2020 ATM/	13:30:29/FIT	10,023.60		19,816.89
27-08-20	ATM/		10,023.60		9,793.29
29-08-20	FORTAP-MUMBAI/ 52684621			4,250.00	14,043.29
29-08-20	UPI/024252684621/13:08:21/UPI/9667325111@ybl/Boar LALSOT-LALSOT,			14,340.00	28,383.29
29-08-20	BY CASH ATM/		3,023.60		25,359.69
31-08-20	FORTAP-MUMBAI/ 30390786			19,960.00	45,319.69
31-08-20	UPI/024330390786/09:37:45/UPI/9460355049@paytm/NA ATM/		10,023.60		35,296.09
31-08-20	ATM/		10,023.60		25,272.49

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED

NAME- *Mishra*EMP CODE- *07* MSFCDATE- *13/01/2021* SIGN.....

31-08-20	ATM/	4,023.60		21,248.89
01-09-20	COLABA-MUMBAI/		7.50	21,256.39
02-09-20	RCR/A72020102400239095042585 SAWAIM-SAWAI		7,000.00	28,256.39
03-09-20	BY CASH ATM/	10,000.00		18,256.39
Page Total:		83,224.20	73,857.50	18,256.39Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
BASSI, JAIPUR
Date : 13-01-2021
Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARB0BASJAI
Page No: 15

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
03-09-20	ATM/		10,000.00		8,256.39
04-09-20	ATM/FUND/24818		23.60		8,232.79
04-09-20	ATM/FUND/24818001628/XXXXXXXXXXXX1461 ATM/FUND/24818		23.60		8,209.19
04-09-20	ATM/FUND/24818002690/XXXXXXXXXXXX1461 ATM/		7,500.00		709.19
05-09-20	FORTAP-MUMBAI/ 17724716			6,831.00	7,540.19
07-09-20	UPI/024917724716/17:42:51/UPI/jindal.suresh72@oks FORTAP-MUMBAI/ 36347440			14,750.00	22,290.19
07-09-20	UPI/025136347440/12:08:43/UPI/7610093744@ybl/Paym RATANG-RATANGA 13724990			6,900.00	29,190.19
07-09-20	TRTR/025113724990/07-09-2020 13:34:56/FIT FORTAP-MUMBAI/ 60261712			7,370.00	36,560.19
07-09-20	UPI/025160261712/15:33:22/UPI/7610093744@ybl/Paym KEKRI-KEKRI, RA			12,900.00	49,460.19
07-09-20	BY CASH ATM/		10,023.60		39,436.59

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
NAME- *Vishnu*
SIGNATURE- *[Signature]*
DATE- 13-01-2021

07-09-20 ATM/	10,023.60		29,412.99
07-09-20 ATM/	5,023.60		24,389.39
08-09-20 FORTAP-MUMBAI/ 64478210		8,000.00	32,389.39
08-09-20 UPI/025264478210/16:55:19/UPI/7610093744@ybl/Paym BNC/CDAR/32710		7,500.00	39,889.39
08-09-20 BNC/CDAR/32710100000431/08-09-2020 17:06:40/SWT ATM/FUND/25218		11.80	39,877.59
08-09-20 ATM/FUND/25218029542/XXXXXXXXXXXX1461 ATM/	10,023.60		29,853.99
08-09-20 ATM/	10,023.60		19,830.39
08-09-20 ATM/	5,023.60		14,806.79
09-09-20 KEKRI-KEKRI, RA 15815437		6,800.00	21,606.79
Page Total:	67,700.60	71,051.00	21,606.79Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 13-01-2021
BASSI, JAIPUR Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARB0BASJAI Page No: 16
TRTR/025315815437/09-09-2020 15:29:31/FIT

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
09-09-20	FORTAP-MUMBAI/	17682580		10,000.00	31,606.79
10-09-20	UPI/025317682580/17:53:09/UPI/chetantpt.company87 ATM/FUND/25418		11.80		31,594.99
10-09-20	ATM/FUND/25418027300/XXXXXXXXXXXX1461 ATM/		10,023.60		21,571.39
10-09-20	ATM/		10,023.60		11,547.79
11-09-20	FORTAP-MUMBAI/	20472697		3,580.00	15,127.79
11-09-20	UPI/025520472697/10:43:29/UPI/9587333339@ybl/Paym ATM/FUND/25513		11.80		15,115.99

ORIGINAL SEEN & VERIFIED
https://cbd1b001.bankofbaroda.co.in:12000/finbranch/aj.jspmorph/INFEN/G/ran_tpt.jsp?r... 13-01-2021
 NAME- *M. S. M.*
 EMP CODE- *57* MSFC
 DATE- *13-01-21* SIGN.....

12-09-20	ATM/FUND/25513030162/XXXXXXXXXXXXX1461 FORTAP-MUMBAI/ 45736482	14,650.00	29,765.99
12-09-20	UPI/025645736482/15:48:43/UPI/8432385150@ybl/Goya ATM/FUND/25618	11.80	29,754.19
14-09-20	ATM/FUND/25618031520/XXXXXXXXXXXXX1461 FORTAP-MUMBAI/ 13801239	7,450.00	37,204.19
15-09-20	UPI/025813801239/13:48:16/UPI/7610093744@ybl/Paym FORTAP-MUMBAI/	5,508.00	42,712.19
15-09-20	IMPS/P2A/025917790483/MrsDAYAADWANI/MOBUA03081670 ATM/FUND/25919	11.80	42,700.39
16-09-20	ATM/FUND/25919000902/XXXXXXXXXXXXX1461 RAM PRASAD 21	6,000.00	36,700.39
17-09-20	RAM PRASAD SHARMA-BASJAI ATM/	10,023.60	26,676.79
17-09-20	ATM/CWRR/26113	10,023.60	36,700.39
17-09-20	ATM/CWRR/26113017329/XXXXXXXXXXXXX1461 ATM/	10,023.60	26,676.79
17-09-20	ATM/	5,023.60	21,653.19
18-09-20	ATM/	10,023.60	11,629.59
Page Total:		61,188.80	51,211.60 11,629.59Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :13-01-2021
BASSI, JAIPUR Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01429-227521
MICR CODE: 302012036 IFSC CODE: BARBOBASJAI Page No: 17

A/C Number : 32710100000431 Account Open Date :28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-09-20	ATM/		10,023.60		1,605.99
18-09-20	ATM/FUND/26207		23.60		1,582.39
18-09-20	ATM/FUND/26207		11.80		1,570.59

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 13-01-2021

ORIGINAL SEEN & VERIFIED
NAME- *Vignesh*
IFSC CODE- *BARB0BASJAI* MSFC
DATE- *13-01-2021*

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
24-09-20	ATM/FUND/26807		11.80		7,674.69
24-09-20	ATM/FUND/26807006614/XXXXXXXXXXXX1461 KEKRI-KEKRI, RA			11,270.00	18,944.69
25-09-20	BY CASH ATM/		10,023.60		8,921.09
25-09-20	ATM/		8,023.60		897.49
25-09-20	LALSOT-LALSOT,			13,150.00	14,047.49
25-09-20	BY CASH BNC/CDAR/32710			7,000.00	21,047.49
28-09-20	BNC/CDAR/32710100000431/25-09-2020 20:12:56/SWT ATM/FUND/27114		11.80		21,035.69
28-09-20	ATM/FUND/27114002709/XXXXXXXXXXXX1461 ATM/FUND/27114		11.80		21,023.89
28-09-20	ATM/FUND/27114015937/XXXXXXXXXXXX1461 ATM/		10,023.60		11,000.29
28-09-20	ATM/		10,023.60		976.69
29-09-20	FORTAP-MUMBAI/ 45513813			25,000.00	25,976.69
29-09-20	UPI/027345513813/15:52:21/UPI/7610093744@ybl/Paym FORTAP-MUMBAI/ 16653992			10,000.00	35,976.69
29-09-20	UPI/027316653992/16:18:02/UPI/harisaini3344@okaxi FORTAP-MUMBAI/ 16185788			8,000.00	43,976.69
29-09-20	UPI/027316185788/16:36:47/UPI/9887368549@ybl/Paym ATM/		10,023.60		33,953.09
29-09-20	ATM/		10,023.60		23,929.49
29-09-20	ATM/		5,023.60		18,905.89
30-09-20	ATM/		10,023.60		8,882.29
30-09-20	ATM/		8,523.60		358.69
03-10-20	LALSOT-LALSOT,			18,100.00	18,458.69
Page Total:			81,747.80	92,520.00	18,458.69Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

ORIGINAL SEEN & VERIFIED

1. NAME - Vignesh
EMP CODE - 37
SIGNATURE
13-01-2021

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/fin_rpt.jsp?r... 13-01-2021

10-10-20 ATM/	10,023.60	46,035.49
Page Total:	78,283.20	1,05,860.00
		46,035.49Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 13-01-2021
BASSI, JAIPUR Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARB0BASJAI Page No: 20

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
10-10-20	ATM/CWRR/28407			10,023.60	56,059.09
10-10-20	ATM/CWRR/28407016067/XXXXXXXXXXXX1461		10,023.60		46,035.49
10-10-20	ATM/		10,023.60		36,011.89
10-10-20	FORTAP-MUMBAI/ 32035322			14,719.00	50,730.89
10-10-20	UPI/028432035322/14:14:31/UPI/9667325111@ybl/Ply		10,023.60		40,707.29
10-10-20	ATM/		6,023.60		34,683.69
12-10-20	KEKRI-KEKRI, RA			20,000.00	54,683.69
12-10-20	BY CASH FORTAP-MUMBAI/			6,000.00	60,683.69
12-10-20	IMPS/P2A/028614243149/Mr.HariRam 975/Kailash LALSOT-LALSOT,			14,500.00	75,183.69
12-10-20	BY CASH COLABA-MUMBAI/			7.50	75,191.19
12-10-20	RCR/A72020102810280075103900 ATM/		10,023.60		65,167.59
12-10-20	ATM/		10,023.60		55,143.99
13-10-20	FORTAP-MUMBAI/ 14908386			13,100.00	68,243.99
13-10-20	UPI/028714908386/14:57:03/UPI/jindal.suresh72@oks LALSOT-LALSOT,			29,300.00	97,543.99

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt_jsr?VERIFIED=01-2021

ORIGINAL SEEN & VERIFIED
NAME- VJ Sr
IFSC CODE- MSF
DATE- 18-01-21
SIGN- [Signature]

DATE	BY CASH	AMOUNT	BALANCE
13-10-20	ATM/	10,023.60	87,520.39
13-10-20	ATM/	10,023.60	77,496.79
13-10-20	ATM/	5,023.60	72,473.19
14-10-20	ATM/	10,023.60	62,449.59
14-10-20	ATM/	10,023.60	52,425.99
Page Total:		1,01,259.60	1,07,650.10
			52,425.99Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
BASSI, JAIPUR
Date : 13-01-2021
Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DIST., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARBOBASJAI
Page No: 21

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-10-20	ATM/		5,023.60		47,402.39
14-10-20	PRCR/RAJ AND		2,000.00		45,402.39
14-10-20	PRCR/RAJ AND SONS/JAIPUR LAMHAR-TONK/MB 12570937			6,880.00	52,282.39
14-10-20	MBK/028812570937/12:38:25/bord DOONI-DOONI.RA			25,000.00	77,282.39
15-10-20	BY CASH MUKESH KUMAR 31		70,000.00		7,282.39
15-10-20	MUKESH KUMAR SAINI FORTAP-MUMBAI/ 15712308			5,434.00	12,716.39
15-10-20	UPI/028915712308/15:10:00/UPI/brijeshji650@okhdfc		10,023.60		2,692.79
15-10-20	ATM/		2,023.60		669.19
16-10-20	ATM/			10,700.00	11,369.19
16-10-20	FORTAP-MUMBAI/ 55940681				
17-10-20	UPI/029055940681/14:54:19/UPI/9251098889@ybl/Goya			14,620.00	25,989.19
17-10-20	DUNGAR-DUNGARP				

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r=13-01-2021

ORIGINAL SEEN & VERIFIED
DATE: 13-01-2021
SIGN: MSFC
18.01.21

Transaction Details

17-10-20	BY CASH FORTAP-MUMBAI/ 64402623	40,000.00	65,989.19
17-10-20	UPI/029164402623/13:48:04/UPI/7891823557@ybl/Paym KEKRI-KEKRI, RA	18,000.00	83,989.19
17-10-20	BY CASH LALSOT-LALSOT,	17,050.00	1,01,039.19
17-10-20	BY CASH ATM/	10,023.60	91,015.59
17-10-20	ATM/	10,023.60	80,991.99
17-10-20	ATM/	5,023.60	75,968.39
19-10-20	ATM/	10,023.60	65,944.79
19-10-20	ATM/	10,023.60	55,921.19
19-10-20	ATM/	5,023.60	50,897.59

Page Total: 1,39,212.40 1,37,684.00 50,897.59Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 13-01-2021
 BASSI, JAIPUR Time : 14:52:17
 ADDRESS: NEAR BUST STAND, BASSI DIST., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARBOBASJAI Page No: 22

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-10-20	ATM/		6,023.60		44,873.99
19-10-20	ATM/		10,023.60		34,850.39
19-10-20	PRCR/RAJ AND		2,000.00		32,850.39
19-10-20	PRCR/RAJ AND SONS/JAIPUR COLABA-MUMBAI/			15.00	32,865.39
19-10-20	RCR/A72020102890288089044492 MALPUR-MALPURA 14933243			5,550.00	38,415.39
19-10-20	TRTR/029314933243/19-10-2020 14:51:36/FIT KEKRI-KEKRI, RA			17,985.00	56,400.39

<https://cbdlb001.bankofbaroda.co.in:12008/finbranch/arjspmorph/INFENG/trans rpt.jsp?l=SEEN & VERIFIED>
 ORIGINAL SEEN & VERIFIED
 DATE: 13-01-2021 MSFC
 SIGN: [Signature]
 DATE: 13-01-21

19-10-20	BY CASH LALSOT-LALSOT,	6,350.00	62,750.39
19-10-20	BY CASH FORTAP-MUMBAI/ 4242088	500.00	63,250.39
19-10-20	UPI/029304242088/16:25:43/UPI/7610093744@ybl/Paym FORTAP-MUMBAI/ 13592869	50.00	63,300.39
19-10-20	UPI/029313592869/16:50:06/UPI/9667336969@ybl/Paym FORTAP-MUMBAI/ 77785576	9,114.00	72,414.39
19-10-20	UPI/029377785576/16:54:40/UPI/9667336969@ybl/Paym ATM/	9,023.60	63,390.79
20-10-20	MUKESH KUMAR 32	63,000.00	390.79
22-10-20	MUKESH KUMAR SAINI KEKRI-KEKRI,RA	14,690.00	15,080.79
22-10-20	BY CASH EXTGAN-SAWAI	17,710.00	32,790.79
22-10-20	BY CASH ATM/	10,023.60	22,767.19
22-10-20	ATM/	10,023.60	12,743.59
22-10-20	ATM/	5,023.60	7,719.99
23-10-20	Chg Cash	48.00	7,671.99
Page Total:		1,15,189.60	71,964.00
			7,671.99Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
BASSI, JAIPUR
Date : 13-01-2021
Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS,RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARBOBASJAI
Page No: 23

Chg Cash handling for:SEP2020

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
23-10-20	ATM/		6,023.60		1,648.39
23-10-20	PRCR/RAJ AND		520.00		1,128.39

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_MtjSp...

ORIGINAL SEEN & VERIFIED
CODE: 07
DATE: 13-01-2021
SIGN: [Signature]
18.01.21

23-10-20	PRCR/RAJ AND SONS/JAIPUR KEKRI-KEKRI, RA 12202186	5,950.00	7,078.39
24-10-20	TRTR/029712202186/23-10-2020 12:10:06/FIT EXTGAN-SAWAI 11997000	3,000.00	10,078.39
24-10-20	TRTR/029811997000/24-10-2020 11:31:22/FIT FORTAP-MUMBAI/ 22304802	19,750.00	29,828.39
26-10-20	UPI/029822304802/15:29:35/UPI/9667325111@ybl/Ply ATM/	10,023.60	19,804.79
26-10-20	ATM/	10,023.60	9,781.19
26-10-20	COLABA-MUMBAI/	15.00	9,796.19
26-10-20	RCR/A72020102940293119148230 RAM PRASAD 22	6,000.00	3,796.19
27-10-20	RAM PRASAD SHARMA SO BADRI ATM/	3,023.60	772.59
27-10-20	FORTAP-MUMBAI/ 73392561	1.00	773.59
27-10-20	UPI/030173392561/08:32:36/UPI/9116717948@ybl/Paym FORTAP-MUMBAI/ 87826095	13,000.00	13,773.59
27-10-20	UPI/030187826095/08:35:54/UPI/9116717948@ybl/Paym ATM/	10,023.60	3,749.99
27-10-20	ATM/	3,023.60	726.39
28-10-20	EXTGAN-SAWAI	28,860.00	29,586.39
28-10-20	BY CASH COLABA-MUMBAI/	3.90	29,590.29
28-10-20	RCR/A72020102980297116840880 ATM/	10,023.60	19,566.69
28-10-20	ATM/	10,023.60	9,543.09
Page Total:		68,708.80	70,579.90
			9,543.09Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 13-01-2021
BASSI, JAIPUR Time : 14:52:17
ADDRESS: NEAR BUST STAND, BASSI DIST., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARBOBASJAI Page No: 24

A/C Number : 32710100000431 Account Open Date : 28-08-2009

<https://cbd1b001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tra...>
ORIGINAL BEEN & VERIFIED
NAME- Vi Sm 02-01-2021
CODE-...MSFC
SIGN
18.01.21

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
29-10-20	ATM/FUND/30314		23.60		9,519.49
29-10-20	ATM/FUND/30314021957/XXXXXXXXXXXX1461		9,023.60		495.89
30-10-20	MALPUR-MALPURA 15373907			5,470.00	5,965.89
31-10-20	TRTR/030415373907/30-10-2020 15:02:26/FIT		1,023.60		4,942.29
02-11-20	:Int.Pd:01-08- 431			172.00	5,114.29
05-11-20	32710100000431:Int.Pd:01-08-2020 to 31-10-2020			5,700.00	10,814.29
05-11-20	KEKRI-KEKRI, RA 15653402				
06-11-20	TRTR/031015653402/05-11-2020 15:47:56/FIT		1,000.00		9,814.29
06-11-20	ATM/				
9-11-20	ATM/FUND/31407		23.60		9,790.69
09-11-20	ATM/FUND/31407003471/XXXXXXXXXXXX1461		9,500.00		290.69
11-11-20	MALPUR-MALPURA 13842788			7,450.00	7,740.69
13-11-20	TRTR/031613842788/11-11-2020 13:31:14/FIT		7,000.00		740.69
13-11-20	ATM/				
18-11-20	FORTAP-MUMBAI/ 6566564			8,920.00	9,660.69
20-11-20	UPI/032306566564/15:21:25/UPI/9251098889@ybl/Goya		472.00		9,188.69
20-11-20	Chg Cash				
20-11-20	Chg Cash handling for:OCT2020		23.60		9,165.09
20-11-20	ATM/FUND/32515				
20-11-20	ATM/FUND/32515029717/XXXXXXXXXXXX1461		23.60		9,141.49
20-11-20	ATM/FUND/32515				
20-11-20	ATM/FUND/32515003995/XXXXXXXXXXXX1461		8,500.00		641.49
20-11-20	ATM/				
21-11-20	LALSOT-LALSOT, 14938782			10,000.00	10,641.49
21-11-20	TRTR/032614938782/21-11-2020 14:26:30/FIT			4,660.00	15,301.49
21-11-20	FORTAP-MUMBAI/ 64043001				
Page Total:			36,613.60	42,372.00	15,301.49Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

ORIGINAL SEEN & VERIFIED
 NAME- VI Sru Sru
 EMP CODE-MSFC
 DATE-
 SIGN-
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BANK OF BARODA Date : 13-01-2021
 BASSI, JAIPUR Time : 14:52:17
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARB0BASJAI Page No: 25

UPI/032664043001/14:50:03/UPI/7610093744@ybl/Paym

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
21-11-20	MALPUR-MALPURA			10,400.00	25,701.49
23-11-20	BY CASH ATM/		3,000.00		22,701.49
25-11-20	PRCR/RAJ AND		1,200.00		21,501.49
25-11-20	PRCR/RAJ AND SONS/JAIPUR FORTAP-MUMBAI/ 18343064			12,450.00	33,951.49
25-11-20	UPI/033018343064/13:44:10/UPI/7610093744@ybl/Paym ATM/		10,023.60		23,927.89
25-11-20	ATM/		10,023.60		13,904.29
26-11-20	KEKRI-KEKRI, RA 13433864			6,180.00	20,084.29
30-11-20	TRTR/033113433864/26-11-2020 13:31:31/FIT ATM/		10,023.60		10,060.69
30-11-20	ATM/FUND/33507		23.60		10,037.09
30-11-20	ATM/FUND/33507014694/XXXXXXXXXXXX1461 ATM/		9,023.60		1,013.49
30-11-20	KEKRI-KEKRI, RA 14257979			6,500.00	7,513.49
02-12-20	TRTR/033514257979/30-11-2020 14:37:07/FIT COLABA-MUMBAI/			9.00	7,522.49
02-12-20	RCR/A72020103310330099072228 ATM/		7,000.00		522.49
03-12-20	MALPUR-MALPURA 15555463			8,750.00	9,272.49
04-12-20	TRTR/033815555463/03-12-2020 15:14:00/FIT KEKRI-KEKRI, RA			12,400.00	21,672.49
04-12-20	BY CASH TODARA-TODARAI			22,200.00	43,872.49
08-12-20	BY CASH PRCR/RAJ AND		1,500.00		42,372.49

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ORIGINAL SEEN & VERIFIED
 DATE: 13-01-2021
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 18.01.21

PRCR/RAJ AND SONS/JAIPUR

Page Total: 51,818.00 78,889.00 42,372.49Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 13-01-2021
 BASSI, JAIPUR Time : 14:52:17
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARBOBASJAI Page No: 26

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 12-01-2020 to 12-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
08-12-20	ATM/		10,000.00		32,372.49
08-12-20	ATM/		10,000.00		22,372.49
08-12-20	ATM/		5,000.00		17,372.49
09-12-20	ATM/		10,000.00		7,372.49
09-12-20	ATM/		6,023.60		1,348.89
14-12-20	ATM/FUND/34907		11.80		1,337.09
14-12-20	ATM/FUND/34907030847/XXXXXXXXXXXX1461 COLABA-MUMBAI/			11.25	1,348.34
17-12-20	RCR/A72020103440343087235213 FORTAP-MUMBAI/ 13362450			3,960.00	5,308.34
19-12-20	UPI/035213362450/14:56:07/UPI/7610093744@ybl/Paym LAMHAR-TONK/MB 14626707			13,258.00	18,566.34
21-12-20	MBK/035414626707/14:07:37/maheshwari plywood lamb ATM/		1,523.60		17,042.74
22-12-20	SMS Alert		17.70		17,025.04
22-12-20	SMS Alert charges for Qtr Dec-20 ATM/FUND/35707		11.80		17,013.24
22-12-20	ATM/FUND/35707009622/XXXXXXXXXXXX1461 ATM/		10,023.60		6,989.64
22-12-20	ATM/		5,023.60		1,966.04
22-12-20	BLYETA-ETAWAH,			49,000.00	50,966.04

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ORIGINAL SEEN & VERIFIED
 DATE: 13-01-2021
 SIGN: [Signature]
 CODE: [Code]
 DATE: 13-01-21

Transaction Details

BANK OF BARODA
 BASSI, JAIPUR
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARB0BASJAI

Date : 18-01-2021
 Time : 12:17:31

Page No: 1

A/C Name : MR. MUKESH KUMAR SAINI S/O JAGDISH NARAYAN SAINI
 Address : 21 BRAHMINON KA MOHALLA HIMMATPURA
 POST MANSAR KHERI TEH BASSI DIST JAIPUR
 City : JAIPUR Pin Code : 303301
 Tel No. :
 Nomination Flag : N Nominee Name :
 Scheme Description : BARODA ADVANTAGE SB_GEN
 Joint Holders :

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 22-12-2020 to 16-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
					17,042.74
22-12-20	B/F				17,025.05
22-12-20	SMS Alert		17.70		17,013.24
22-12-20	SMS Alert charges for Qtr Dec-20		11.80		17,013.24
22-12-20	ATM/FUND/35707		10,023.60		6,989.64
22-12-20	ATM/FUND/35707009622/XXXXXXXXXXXX1461		5,023.60		1,966.04
22-12-20	ATM/			49,000.00	50,966.04
22-12-20	BLYETA-ETAWAH,				40,942.44
23-12-20	BY CASH		10,023.60		50,966.04
23-12-20	ATM/			10,023.60	40,942.44
23-12-20	ATM/CWRR/35807		10,023.60		30,918.84
23-12-20	ATM/CWRR/35807022573/XXXXXXXXXXXX1461		10,023.60		25,895.24
23-12-20	ATM/		5,023.60		20,871.64
23-12-20	ATM/			20,000.00	45,895.24
24-12-20	DOONI-DOONI.RA			7,173.00	53,068.24
24-12-20	BY CASH				43,044.64
24-12-20	LAMHAR-TONK/MB 19272041		10,023.60		33,021.04
25-12-20	ATM/		10,023.60		31,997.44
25-12-20	ATM/		1,023.60		
25-12-20	ATM/				

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ACCOUNTANT SEEN & VERIFIED
 DATE: 18.01.21
 SIGN: [Signature]

Page Total: 71,241.90 86,196.60 31,997.44Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
 BASSI, JAIPUR
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARBOBASJAI
 Date : 18-01-2021
 Time : 12:17:43
 Page No: 12

A/C Number : 32710100000431 Account Open Date : 28-08-2009

Statement of account for the period of 22-12-2020 to 16-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-12-20	ATM/		10,023.60		21,973.84
26-12-20	ATM/		10,023.60		11,950.24
28-12-20	ATM/		10,023.60		1,926.64
28-12-20	LAMHAR-TONK/MB 41043367			9,218.00	11,144.64
30-12-20	ATM/		2,023.60		9,121.04
31-12-20	DIGITB-VADODAR 13065566			8,072.00	17,193.04
01-01-21	ATM/		1,000.00		16,193.04
02-01-21	DOONI-DOONI.RA 81457917			15,000.00	31,193.04
04-01-21	ATM/		10,000.00		21,193.04
04-01-21	ATM/		10,000.00		11,193.04
04-01-21	ATM/		5,000.00		6,193.04
04-01-21	LAMHAR-TONK/MB 94982179			10,600.00	16,793.04
04-01-21	ATM/		10,023.60		6,769.44
05-01-21	KEKRI-KEKRI, RA			32,400.00	39,169.44
05-01-21	ATM/		10,023.60		29,145.84
05-01-21	ATM/		10,023.60		19,122.24

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 BY: *[Signature]*
 CODE: *[Signature]* MSFC
 SIGN: *[Signature]*
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05-01-21 ATM/	5,023.60	14,098.64
06-01-21 LAMHAR-TONK/MB 10384839	15,000.00	29,098.64
06-01-21 MBK/100610384839/12:57:20/Dadhimati ply lamba DOONI-DOONI.RA	14,000.00	43,098.64
06-01-21 BY CASH ATM/	10,023.60	33,075.04
Page Total:	1,03,212.40	1,04,290.00
		33,075.04

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
 BASSI, JAIPUR
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARB0BASJAI
 Date : 18-01-2021
 Time : 12:17:54
 Page No: 3

A/C Number : 32710100000431 Account Open Date : 28-05-2009

Statement of account for the period of 22-12-2020 to 16-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
06-01-21	ATM/		5,023.60		28,054.44
07-01-21	ATM/		5,023.60		23,027.84
08-01-21	PRCR/RAJ AND		1,400.00		21,627.84
08-01-21	PRCR/RAJ AND SONS/JAIPUR DIGITB-VADODAR 16816922			22,000.00	43,627.84
08-01-21	UPI/100816816922/13:36:04/UPI/7610093744@ybl/Paym DIGITB-VADODAR 31138936			100.00	43,727.84
09-01-21	UPI/100831138936/13:39:24/UPI/7610093744@ybl/Paym ATM/		10,023.60		33,704.24
09-01-21	ATM/FUND/10090		11.80		33,692.44
09-01-21	ATM/FUND/100907032608/XXXXXXXXXXXX1461 ATM/		10,023.60		23,668.84
09-01-21	ATM/		5,023.60		18,645.24
09-01-21	ATM/FUND/10090		11.80		18,633.44
11-01-21	ATM/FUND/100907001214/XXXXXXXXXXXX1461 ATM/		10,023.60		8,609.84

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11-01-21 ATM/	5,023.60		3,586.24
11-01-21 PRCR/RAJ AND	1,500.00		2,086.24
11-01-21 PRCR/RAJ AND SONS/JAIPUR LAMHAR-TONK/MB 45829656		16,225.00	18,311.24
11-01-21 MBK/101145829656/12:10:41/ma heshwa ri KEKRI-KEKRI, RA 47234714		10,000.00	28,311.24
11-01-21 MBK/101147234714/14:25:03/nihal KEKRI-KEKRI, RA		33,650.00	61,961.24
12-01-21 BY CASH ATM/	10,023.60		51,937.64
12-01-21 ATM/	10,023.60		41,914.04
12-01-21 ATM/	5,023.60		36,890.44
Page Total:		78,159.60	81,975.00
			36,890.44Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
BASSI, JAIPUR
Date : 18-01-2021
Time : 12:17:31
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARBOBASJAI
Page No: 4

A/C Number : 32710100000431 Account Open Date : 28-03-2009

Statement of account for the period of 22-12-2020 to 16-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
12-01-21	TO CASH		15,000.00		21,890.44
12-01-21	TO CASH COLABA-MUMBAI/			10.50	21,900.94
12-01-21	RCR/A72020110091008098080240 TODARA-TODARAI			40,000.00	61,900.94
13-01-21	BY CASH TO CASH		25,000.00		36,900.94
13-01-21	TO CASH BANEAS-MUMBAI/ 63500561			25,000.00	61,900.94
13-01-21	STATEMENT STATEMENT CHARGES		2,478.00		59,422.94

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13-01-21 ATM/	10,023.60		49,399.34
13-01-21 ATM/	10,023.60		39,375.74
13-01-21 IMPS/P2A/10131	30,006.49		9,369.25
13-01-21 IMPS/P2A/101315245004/XXXXXXXXXX8941/mukeshkumar			1,367.48
13-01-21 IMPS/P2A/10131	8,001.77		
14-01-21 IMPS/P2A/101317009942/XXXXXXXXXX8941/MukeshKumar		25,000.00	26,367.48
14-01-21 DIGITB-VADODAR 6653232			
15-01-21 UPI/101406653232/15:57:19/UPI/sharma.rakeshajmer1			24,867.48
15-01-21 PRCR/RAJ AND	1,500.00		
15-01-21 PRCR/RAJ AND SONS/JAIPUR		11.25	24,878.73
15-01-21 COLABA-MUMBAI/			
RCR/A72020110121011111799832			
Page Total:	1,02,033.46	90,021.75	24,878.73
Grand Total:	3,54,647.36	3,62,483.35	24,878.73

As On 18-01-2021

ClrBal:	18,748.93	Unclr Bal:	0.00	Lien:	236.00*
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Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date : 18-01-2021
BASSI, JAIPUR Time : 12:17:31
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARBOBASJAI Page No: 5

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.
For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque
EC - Error Corrected
SP - Stop Payment

SI - Standing Instructions
CBI - Cheque Book Issue
ECS - Electronic Clearing Service

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ORIGINAL SEEN & VERIFIED

SIGNATURE: *[Signature]*
CODE: 87 MSFC
DATE: 18-01-2021

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TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understand 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 the 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 / filed 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 it is not possible to furnish. I/We shall inform 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, if it reasonably deems appropriate and necessary, disclose and furnish information in set forms 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 whom 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 its 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 I/We 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 I/We.

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained. *if owned by other, relationship match proof is also required	
6.	Banking	Statement of all the accounts for last 12 months(Current/Savings)	Yes
7.	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned/Any other document verifying the ownership	Yes
8.	Business Vintage/Stability Proof	Any above with date to validate	Yes
9.	Self-Attestation/OSV on all the photocopy documents	Must be obtained	Yes
10.	Business/Workplace Photos with GPS location	Required if financial applicant; Selfie required from the sourcing person at business place/workplace	Yes
11.	Residence Photos with GPS location	Required	Yes
12.	Property Documents	Copy of documents as per Annexure 1	n/o
13.	Balance Transfer Case	Statement of Account of the concerned institution	n/o

11/21

S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants) *In case PAN is not available, then application for applying the same should be there with login documents.	Yes
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4.	Income Proofs	In case of A/c Salaried- <ul style="list-style-type: none"> • Form 16 • Copy of appointment Letter • Latest 3 Salary Slips In case of Cash Salaried- Cash Salary Certificate signed by the Employer. In case of Self-Employed- <ul style="list-style-type: none"> • Copy of assessment sheet • Copy of Kacha Khatas • Any other document for verification of Income 	Yes
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes

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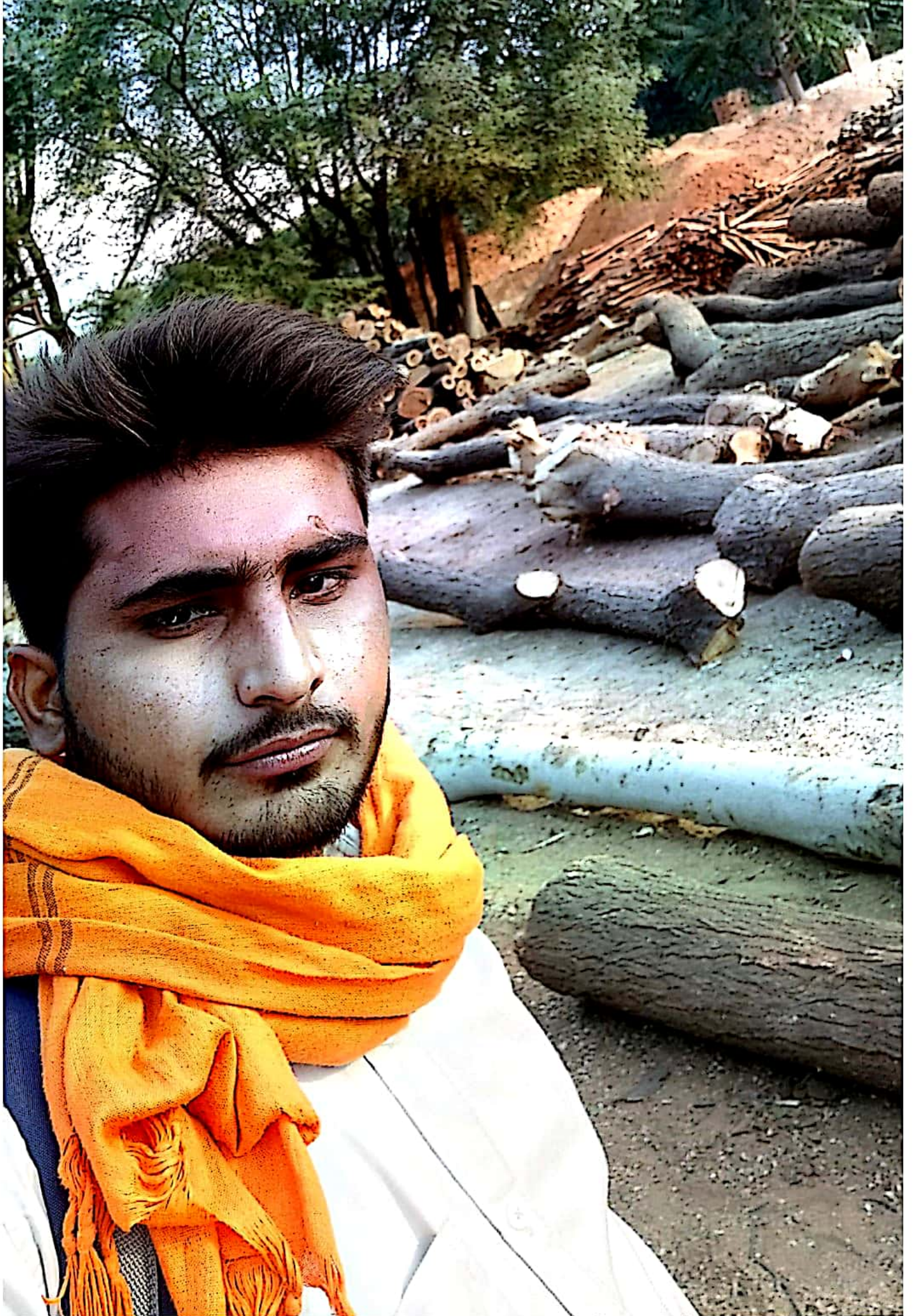




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Name of Assessee MUKESH KUMAR
 Father's Name JAGDISH
 Address .,HIMMATPURA,RAMSAR
 PALAWALA,BASSI,JAIPUR,JAIPUR,RAJASTHAN,303012
 Status Individual Assessment Year 2019-2020
 Ward Year Ended 31.3.2019
 PAN IVAPK9196Q Date of Birth 30/08/1987
 Residential Status Resident Sex Male
 Nature of Business WHOLESAL AND RETAIL TRADE-Wholesale of other products n.e.c(09027)
 Filing Status Original
 Aadhaar No: 350732629932 Passport No.:
 Bank Name Bank of Baroda, NEAR BUS STAND, BASSI, JAIPUR, A/C
 NO:32710100000431 ,Type: Saving ,IFSC: BARB0BASJAI
 Tele: Mob:9509706724

Computation of Total Income

Income from Business or Profession (Chapter IV D)	248750
Income u/s 44AD	<u>248750</u>
Gross Total Income	248750
Total Income	248750
Round off u/s 288 A	248750
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due 0
 Tax Payable 0

Tax calculation on Normal income of Rs 248750/-

Exemption Limit :250000
 Normal income :248750

Due Date for filing of Return July 31, 2019
 Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Income Declared u/s 44 AD INCOME FROM BUSINESS

Gross Receipts/Turnover	945750.00	
Deemed Profit	75660.00	8.00 %
Net Profit Declared	248750.00	26.30 %

Bank Account Detail

S. No.	Bank	Address	Account No	M/CR NO	IFSC Code	Type
1	Bank of Baroda	NEAR BUS STAND, BASSI, JAIPUR	32710100000431		BARB0BASJAI	Saving(Primary)

Signature
 (MUKESH KUMAR)
 Date-14.12.2020

CompuTax : MKS22 [MUKESH KUMAR]

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name MUKESH KUMAR		PAN IVAPK9196Q	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number ITR-4
Road/Street/Post Office RAMSAR PALAWALA	Area/Locality HIMMATPURA,BASSI		
Town/City/District JAIPUR,JAIPUR	State RAJASTHAN	Pin/Zip Code 303012	Status Individual Filed u/s 139(4)-Related
Assessing Officer Details (Ward/Circle) ITO WD 7(3), JPR			
e-Filing Acknowledgement Number 501879900290820			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	248750
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	248750
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	0
10	Exempt Income		
	Agriculture	10a	0
	Others	10b	0

I, **MUKESH KUMAR** son/ daughter of **JAGDISH**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **501879900290820** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **IVAPK9196Q**.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Date of submission **29-08-2020 11:24:03**
Source IP address **122.161.244.208**



Seal and signature of receiving official

IVAPK9196Q04501879900290820B73198D6BF16133E399688778A14267CC7B48923

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id **SURGYANSIARMA786@GMAIL.COM**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

NAME OF ASSESSEE : MUKESH KUMAR A.Y. 2020-2021 PAN : IVAPK9196Q Code :MKS22

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda	NEAR BUS STAND, BASSI, JAIPUR	32710100000431		BARB0BASJAI	Saving(Primary)

Signature
(MUKESH KUMAR)
Date-14.12.2020

CompuTax : MKS22 [MUKESH KUMAR]

Name of Assessee	MUKESH KUMAR		
Father's Name	JAGDISH		
Address	.,HIMMATPURA,RAMSAR PALAWALA,BASSI,JAIPUR,JAIPUR,RAJASTHAN,303012		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	IVAPK9196Q	Date of Birth	30/08/1987
Residential Status	Resident	Sex	Male
Nature of Business	AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Growing of timber, plantation, operation of tree nurseries and conserving of forest(01013)		
Filing Status	Original		
Last Year Return Filed On	29/08/2020	Serial No.:	501879900290820
Aadhaar No:	350732629932	Passport No.:	
Bank Name	Bank of Baroda, NEAR BUS STAND, BASSI, JAIPUR, A/C NO:32710100000431 ,Type: Saving ,IFSC: BARB0BASJA		
Tele:	Mob:9509706724		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	478420
Income u/s 44AD	<u>478420</u>
Gross Total Income	478420
Total Income	478420
Round off u/s 288 A	478420
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due	11421
Rebate u/s 87A	<u>11421</u>
Tax Payable	0


Tax calculation on Normal income of Rs 478420/-
Exemption Limit :250000
Tax on (478420-250000) =228420 @5% = 11421
Total Tax = 11421

Due Date for filing of Return July 31, 2020
Due date extended to 31/12/2020 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

Income Declared u/s 44 AD INCOME FROM BUSINESS

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	1678450.00	
Gross Receipts/Turnover (Total)	1678450.00	
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	100707.00	6.00 %
Net Profit Declared	478420.00	28.50 %

Bank Account Detail

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	MUKESH KUMAR		
PAN	IVAPK9196Q	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	501883550290820
<p>I, <u>MUKESH KUMAR JAGDISH</u> son/ daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in the return, which has been submitted by me vide acknowledgement number <u>501883550290820</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>IVAPK9196Q</u>.</p>			
Signature			
Date of submission	29-08-2020 11:25:28	Source IP address	122.161.244.208
System Generated barcode	 IVAPK9196Q045018835502908207AF698942F2342B291518F07D880FDE8DE5B7496		
Instructions:			
<ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

ATTENDANCE of the REGISTER उपस्थिति रजिस्टर

गणेशदास अग्रवाल
मोहनदास

10/10/2020

Serial No. क्रम संख्या	Name नाम	Rank पद	Wages वेतन	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
				8-15																
1	लाली			P	A	A	A	P	P	P	P	P	P	P	P	P	A	A	A	A
2	मनमर			P	A	A	A	P	P	P	P	P	P	P	P	P	A	A	A	P
3	गौरा			P	A	A	A	P	P	P	P	A	P	P	P	P	A	P	P	P
4	सन्ती			P	A	A	A	P	P	P	P	P	P	P	P	P	A	P	P	P
5	राजु			P	A	A	A	P	P	P	P	P	P	P	P	P	A	A	P	P
6	मीरा			P	A	A	A	P	P	P	P	P	P	P	P	P	A	A	P	P
7	लाली			P	A	A	A	P	P	P	P	P	P	P	P	P	A	A	P	P
8	बदाम			P	A	A	A	P	P	P	P	P	P	P	P	P	A	A	A	P
9	उन्नाती			P	A	A	A	P	P	P	P	P	P	P	P	P	A	P	P	P
10	बसन्ती			P	A	A	A	P	P	P	P	P	P	P	P	P	A	P	P	P
11	सुशीला			A	A	A	A	P	P	P	P	P	P	P	P	P	A	A	A	A
12	काली			A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
13	बलराम			A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
14	सन्तोष			P	A	A	A	P	P	P	P	P	P	P	P	P	A	P	P	P
15	देव			P	A	A	A	P	P	P	P	P	P	P	P	P	A	P	P	P
16	दिगू			P	A	A	A	P	P	P	P	A	A	P	P	P	A	A	P	P
17	मुन्नाती			P	A	A	A	P	P	P	P	P	P	P	P	P	A	P	P	P
18	एडुमान												P	P	P	P	A	P	A	A
19	मीमा																		P	P
20																			P	P

ATTENDANCE of the REGISTER

श्री गजानी का संग्रह

the month -

For the month of

2020 मघा 2

Total Amount Paid

Serial No.	Name	Rank	Wages	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Jalimnuw			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2	Mutha Javis			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3	Kali			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4	Jali Javis			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5	Badam			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6	Badstanti			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7	Ugandi			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8	Sustila			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9	Hika			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10	Shanti			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11	Rahu			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12	mantrak			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13	goda.			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14	sumarakya			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15	choto			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16	छोटा			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

18	19	20	21	22	23	24	25	26	27	28	29	30	31	Atten दिवस	Leave छुट्टी	Total रुप	Amount रुप	Advance रुप	Amount Paid रुप	Remarks टिप्पणी
P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		6500				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	11		2860				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	26		6760				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		6500				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	12		3120				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	23		5980				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	19		4940				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	11		2860				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	12		3120				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	17		4420				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	17		4420				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	21		5460				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	27		7020				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		6500				
P	P	P	P	P	P	P	P	P	P	P	P	P	P	20		5000				

ATTENDANCE of the REGISTER उपस्थिति रजिस्टर

अक्टूबर मा नवम्बर

Serial No. क्रम संख्या	Name नाम	Rank पद	Wages वेतन	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	मीरा			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2	जाली			P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3	जाली			A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4	जाली			P	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P
5	जाली			A	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P
6	जाली			P	P	P	A	A	P	P	P	P	A	P	P	P	P	P	P	P
7	सुशीला			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8	मीरा			P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P
9	मनका			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10	मीरा			P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11	जाली			A	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P
12	जाली			P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P
13	जाली			P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P
14	राज			P	P	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P
15	देवनासम		5600	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P
16	दिनदयाल			A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
17	देवीलाल		2800	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18	गोपीलाल			P	P	A	P	P	P	P	P	A	A	A	A	A	A	A	A	A

For the month of फ्लोइड 2020 मास

18	19	20	21	22	23	24	25	26	27	28	29	30	31	Allen dance जर्जि	Leave अपका	Total रकम	Amount रकम	Adm वेतनी	Amount पैड दिना	Remarks टिप्पणी
P	P	P	P	P	P	P	P	P	P	P	P	P	P			30	7800	L		
A	P	P	P	P	P	P	P	P	P	P	P	P	P			29	7540	L		
A	P	P	P	P	P	P	P	P	P	P	P	P	P			25	6500	L		
A	P	P	P	P	P	P	P	P	P	P	P	P	P			27	7020	L		
A	P	P	P	P	P	P	P	P	P	P	P	P	P			26	6760	L		
A	P	P	P	P	P	P	P	P	P	P	P	P	P			28	7280	L		
A	P	P	P	P	P	P	P	P	P	P	P	P	P			26	6760	L		
A	A	P	P	P	P	P	P	P	P	P	P	P	P			28	7280	L		
A	P	P	P	P	P	P	P	P	P	P	P	P	P			21	5960	L		
A	A	A	A	A	P	P	P	P	P	P	P	P	P			22	5720	L		
A	A	A	A	P	P	P	P	P	P	P	P	P	P			28	7280	L		
A	P	P	P	P	P	P	P	P	P	P	P	P	P			27	7020	L		
A	P	P	P	P	P	P	P	P	P	P	P	P	P			26	6760	L		
A	P	P	P	P	P	P	P	P	P	P	P	P	P			29		L		
A	A	A	A	A	A	A	A	A	A	A	A	A	A			29	11600	L		
A	A																			

ATTENDANCE of the REGISTER

For the month of

For the month of

Sl. No.	Name	Rank	Wagon	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18	...			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Sl. No.	Name	Rank	Wagon	19	20	21	22	23	24	25	26	27	28	29	30	31	Allen days	Laure	Total	Annual	Adverse	Period	Stama
1	...			P	P	P	P	P	P	P	P	P	P	P	P	P	16		4280				
2	...			P	P	P	P	P	P	P	P	P	P	P	P	P	21		6460	6060			
3	...			P	P	P	P	P	P	P	P	P	P	P	P	P	24		6460	6500			
4	...			P	P	P	P	P	P	P	P	P	P	P	P	P	27		7760	7550			
5	...			P	P	P	P	P	P	P	P	P	P	P	P	P	29		6460	7000			
6	...			P	P	P	P	P	P	P	P	P	P	P	P	P	30		8000	8000			
7	...			P	P	P	P	P	P	P	P	P	P	P	P	P	30		7760	7500			
8	...			P	P	P	P	P	P	P	P	P	P	P	P	P	31		7760	7500			
9	...			P	P	P	P	P	P	P	P	P	P	P	P	P	31		7760	7500			
10	...			P	P	P	P	P	P	P	P	P	P	P	P	P	31		7760	7500			
11	...			P	P	P	P	P	P	P	P	P	P	P	P	P	31		7760	7500			
12	...			P	P	P	P	P	P	P	P	P	P	P	P	P	31		7760	7500			
13	...			P	P	P	P	P	P	P	P	P	P	P	P	P	31		7760	7500			
14	...			P	P	P	P	P	P	P	P	P	P	P	P	P	31		7760	7500			
15	...			P	P	P	P	P	P	P	P	P	P	P	P	P	31		7760	7500			
16	...			P	P	P	P	P	P	P	P	P	P	P	P	P	31		7760	7500			
17	...			P	P	P	P	P	P	P	P	P	P	P	P	P	31		7760	7500			
18	...			P	P	P	P	P	P	P	P	P	P	P	P	P	31		7760	7500			



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land					
Address of property					
Property Type					
Distance from branch.					
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1					
2					
3					
Running Loan Details					
	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1	ROFC	ROFC	1.10 Lakh	5370/-	16/24
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			

[Handwritten signature]

[Handwritten signature]



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount		20000/-			
EMI Amt. Comfortable		10000/-			
Visit Date		16-03-2024			
Location		BASSI			
Applicant Name		MUKESH KUMAR SAINI			
Working details (Business / Salaried)		Business		Contact No : 95-097-06794	
Co-App Name		Munira Devi			
Co-App Relation with App		Wife		Contact No :	
Age		28 Years			
Occupation		SA			
From when in the occupation		SA			
Previous Employer / Employment / Business.		D.A.			
Address of current Business / Emp.		BASSI			
Case Type		AZ			
Property Type / Loan Amount.					
Family Members Details		Name		Studying Details	
Brother				Fees	
Sister				School Pvt / Gov.	
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details		Business Type		Income generated / Month	
1 MUKESH SAINI		Self.		4012	
2 MUNIRA SAINI		Self.		1572	
3					
4					
		Contact No.		Other Income If any	



जयपुर विद्युत वितरण निगम लिमिटेड

उपखण्ड कोड, नाम व पता :
2105910
AEN_OM_BASSI

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

पता शिकायत केंद्र :

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

विल नं. : 10001

ईमेल : 0

कार्यालय फोन नं : 1800-180-1607

टोल फ्री शिकायत नं. 1800-180-6507

नाम	BHORI DEVI RAM GOPAL SHARMA 0 BASSI			क्रम सं	विवरण :	विल राशि (₹.)
पता	0 BASSI			1.	विद्युत खर्च	2268.75
मोबाइल नं	9828166216	विलिंग स्थिति	R	2.	स्याई शुल्क	380.00
ईमेल	0			3.	डिमांड सरचाज	0.00
कै. नंबर	210591008899			4.	पावर फैक्टर सरचाज(+) प्रोत्साहन(-)/ शट कंपेसिटर सरचाज(3x)	0.00
RSN.		PANNO:		5.	अनाधिकृत उपभोग राशि	0.00
सेवा क्रमांक	0	अग्रगत राशि	0	6.	सी.टी./पी.टी./मीटर किराया	0.00
वर्तमान खाता संख्या	16030073			7.	ट्रांसफार्मर किराया	0.00
विल माह	202103	कुल माह विल	1	8.	अन्य	
फीडर कोड	1109165	टैरिफ कोड	2000	9.	रिवेट्स (-) (i) योल्टेज / (Other/Rebates)	-3.03
स्ट्री. श्रेणी	NDS-LT				(Deffered (ii) सोलर/ स्विचर/ग्रामीण रियायत Wavie off Dps	-0
स्ट्री. लोड (कि.वा./ह.पा.)	3 (KW)	कनेक्टेड लोड (की.वा./ह.पा.)	3 (KW)	10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	2645.72
कार्टेज डिमांड(कै.वी.ए)	0	शहरी/ग्रामीण	U	11.	विद्युत शुल्क वर्तमान उपभोग पर	110.00
सप्लाय योल्टेज	230	मीटरिंग योल्टेज	230	12.	जल संरक्षण उपकर	27.50
मीटर स्वामित्य	N	मीटरिंग टाइप	1	13.	नगरीय उपकर	0.00
पावर फैक्टर	0	विलिंग डिमांड	0	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	62.70
ओसत मासिक उपभोग (पू. वि. व)	321	मीटर सुरक्षा राशि	0	15.	अन्य देय/जमा कोड विपुल शुल्क	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
वर्तमान पठन तिथि	03-03-2021	गत पठन तिथि	04-02-2021	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
वर्तमान स्थापित मीटर नं	9655814	गुणांक	1	18.	अन्य देय/जमा कोड/एल.ई.डी/डेफ्रेड योजना भुगतान	0.00
वर्तमान पठन (KWH)	26596	गत पठन (KWH)	26321	19.	समायोजित राशि(कोड)	0.00
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	2845.92
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	21.	पिछले विल तक बकाया राशि	-0.31
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक		22.	स्थगित बकाया राशि(घानू, (Def 2nd Installment) माह)	0.00
वर्तमान पठन (KWH)		गत पठन (KWH)		23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सप्लिडी	0.00
वर्तमान पठन (KVAH)		गत पठन (KVAH)			(ii) औला वृष्टि /अन्य सप्लिडी	
वर्तमान पठन (KVA)		गत पठन (KVA)		24.	नियत तिथि तक देय कुल राशि(क्रम.सं. 20+21-22)	2846
वर्तमान पठन (KVA)		गत पठन (KVA)		25.	विलम्ब भुगतान सरचाज	54.16
Remarks(MC / RV case)	null	दा. क्षति	कुल उपभोग	26.	नियत तिथि पाश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	2900
उपभोग (KWH)	275			पिछले छः विलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)		
उपभोग (KVAH)	0			1.	202009 - 489	
उपभोग (KVA)	0			2.	202010 - 486	
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				3.	202011 - 319	
				4.	202012 - 241	
				5.	202101 - 226	
				6.	202102 - 204	
विल जारी करने की तिथि	03-03-2021	नियत भुगतान तिथि	17-03-2021	माह		202103
				उपभोग		
				उपभोक्ता पेन नं.		
				"विद्युत निरीक्षणालय द्वारा किये जा रहे 33 कै.पी. तक के निरीक्षण कार्योंके सरतीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।"		
				माह		मोहर
						अधिकृत हस्ताक्षर कर्ता

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



जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विपत्र (कार्यालय प्रति.)

विल नं. :- 10001
कै नम्बर : 210591008899

उपभोक्ता का नाम : BHORI DEVI RAM	भुगतान का माध्यम : नगद/बैंक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
विल माह 202103	नियत भुगतान तिथि 17-03-2021	
उपखण्ड कोड 2105910	नियत भुगतान तिथि तक देय राशि 2846	
यूट व उपखंड	नियत भुगतान तिथि पश्चात देय राशि 2900	

