



MS FINCAP PVT.LTD.

Business / Emp. PD Format.		25 LACK			
Loan Amount		6000/-			
EMI Amt. Comfortable		90-03.2021			
Visit Date		90-03.2021			
Location		BAGBI			
Applicant Name		Ramesh Chand Gargal		Contact No:	9079211899
Working details (Business / Salaried)		BUSINESS			
Co-App Name		KILASHI DSI GUARGAL		Contact No:	
Co-App Relation with App		WIFE			
Age		36 year			
Occupation		Business			
From when in the occupation		From			
Previous Employer / Employment/ Business.		BAGBI			
Address of current Business / Emp.		BAGBI			
Case Type		LAF			
Property Type / Loan Amount.		95 LACK			
Family Members Details		Name		Studying Details	Fees
Brother					
Sister					
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details		Business Type	Income generated / Month	Contact No.	Other Income If any
1 Ramesh Ji		BUSINESS	1 LACK	9079211899	
2 KILASHI DSI		BUSINESS	1 LACK		
3					
4					



MS FINCAP PVT.LTD.

5								
6								
Property Details		Description						
Area of Land								
Address of property		BY case by MS FINCAP.						
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		Loan Type	Company Name	Amount	EMI Paid / Remaining			
Running Loan Details		MC	MS FINCAP	13 Lakhs	28875/-			
1	MS FINCAP PVT. LTD							
2								
3								
4								
5								
6								
Customer Signature		BM Signature		RO Signature				

20/01

(Signature)

26/04



उद्योग आधार



Udyog Aadhaar

A

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAM	RJ17A0095453		

Udyog Aadhaar Memorandum

UAM Number: 942481398985
 UAM ID: AJXPG98853D
 Name of Entrepreneur: RAMESH CHAUD GURJAR
 Category of Entrepreneur: OBC
 Sex: Male
 Physically Handicapped: No
 Type of Enterprise: Manufacturing
 Name of Organization: JATWADA DUGDH UTPADAK SAHAKARI SAMITI
 Type of Plant Details: Proprietary

Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State
MAIN MARKET	JATWADA	JATWADA	BASSI	JAIPUR	303305	RAJASTHAN

Full Address of Enterprise: DOI KARSHI FORM DHAMSYA DHAMPURA BASSI
 District: JAIPUR State: RAJASTHAN PIN: 303305
 Mobile No: 9079211899 Email: chandramohansahi01@gmail.com

Date of commencement of business: 06/04/2011
 Details of Registration details (if any):
 IFS Code: SBIN0031039
 Bank Account: 01160049874

Activity	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity
Manufacture of food products	10	1050 - Manufacture of dairy products	10501 - Manufacture of pasteurized milk whether or not in bottles, plastic packs etc. (other than flavoured)	10501

Investment (Plant & Machinery & Equipment) in Industry Centre: 1 (Rs. In Lakhs): JAIPUR RURAL

I declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified shall be provided to concerned authority.
 Mobile App (Beta Version) is available now for download <https://play.google.com/store/apps/details?id=name.mymame>

PRINT

Signature

ORIGINAL SEEN & VERIFIED
 NAME- SURESH SHARMA
 EMP CODE-.....MSFC
 DATE-.....SIGN.....

MEDICAL, HEALTH & FAMILY WELFARE DEPARTMENT

(Govt. of Rajasthan)

Certificate of Registration

Under

Food Safety and Standards Act, 2006

(See Regulation 2.1.1(5))



Registration No.: 22218058000123

Detail(s) of Food Item

Food Item(s)

1 - Dairy products and analogues, excluding products of food category 02.0

ORIGINAL SEEN & VERIFIED

NAME- SURESH SHARMA

EMP CODE-.....MSEC

DATE-.....SIGN 

MEDICAL, HEALTH & FAMILY WELFARE DEPARTMENT

(Govt. of Rajasthan)

Certificate of Registration

Under

Food Safety and Standards Act, 2006

(See Regulation 2.1.1(5))

fssai



पंजीकरण संख्या / Registration No. 22218058000123

- खाद्य व्यवहार ऑपरेटर का नाम और स्थायी पता
Name and permanent address of Food Business Operator (FBO)
RAMESH CHAND GURJAR, M/S DHANUJI UTPAKAR SAMITI
DOLI YAKSHI FORM, DHANUJI, DHANUJIYA, JAIPUR
Jamwaramgarh, Jaipur I (Rajasthan), - 302305
- स्थान का पता जहां खाद्य व्यवहार / परिसर है
Address of location where food business is to be conducted / premises
JATWARA, DHANUJI, JAMNARANGARH, JAIPUR
Jamwaramgarh, Jaipur I (Rajasthan), - 302305
- कारोबार का प्रकार / Kind of Business
Dairy units including milk chilling units equipped to handle or process
Aadhaar Card
- फोटो पहचान पत्र (विवरण) / Photo Identity Card
- यह पंजीकरण खाद्य संरक्षा और मानक अधिनियम, 2006 के अधीन अनुदान की गई और यह अधिनियम के उपबन्धों के अधीन है जिसका अनुपालन इस व्यवसाय को चलाने के लिए करना चाहिए / This Registration Certificate is issued under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the petty food business.



स्थान / Place : Jaipur I
दिनांक / Date : 05/02/2018
वैधता अवधि /
Period of Validity : 04/02/2023

वैधता और नवीनीकरण / Validation And Renewal

Registration Certificate/Renewal Date	Period of Validity/Renewal	Registration Fee Paid (In Rs.)	Items of food Manufactured handled	Signature of Registering Authority
05/02/2018	5 Year(s)	500	Please refer to annexure for details.	

Disclaimer : 1 - This Registration Certificate is only to commence or carry on the food businesses and not for any other purpose.
2 - This is an electronically generated Registration Certificate and does not require any signature.

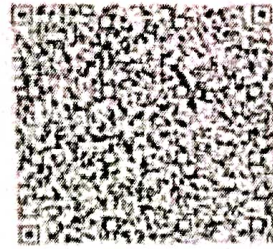
ORIGINAL SEEN & VERIFIED
BY SURESH SHARMA
EMF CODE
DATE..... SIGN.....



भारत सरकार
Government of India



रमेश चन्द गुर्जर
Ramesh Chand Gurjar
जन्म तिथि / DOB: 14/10/1983
पुंलिंग / Male



9424 6139 8965

मेरा आधार, मेरी पहचान

रमेश चन्द

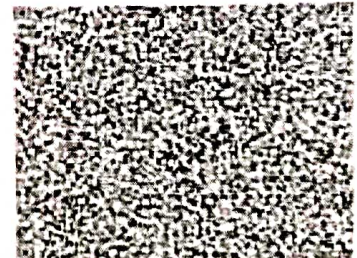


आरक्षित विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: S/O. मेवा राम गुर्जर, दोई करषि फॉर्म, धामस्या,
धरमपुरा, धरमपुरा, जयपुर, राजस्थान, 303305,

Address: S/O: Mewa Ram Gurjar, doi karshi
form, dhamsya, Dhampura, Dharampura,
Jaipur, Rajasthan, 303305



9424 6139 8965



1947



help@uidai.gov.in

WWW

www.uidai.gov.in

ORIGINAL SEEN & VERIFIED
NAME- SURESH SHARMA
EMP CODE-.....MSFC
DATE-.....SIGN.....

आयकर विभाग
INCOME TAX DEPARTMENT

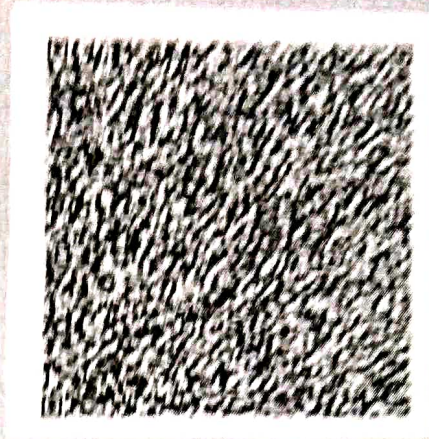


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

DKQPG8209A



नाम / Name
KAILASHI DEVI GURJAR

पिता का नाम / Father's Name
RAM SINGH GURJAR

19122020

जन्म की तारीख /
Date of Birth
01/01/1984



PAN Application Digitally Signed. Card Not
Valid unless Physically Signed

ORIGINAL SEEN & VERIFIED
NAME- SURESH SHARMA
PIN CODE-.....MSFC
DATE.....SIGN.....SAS

कैलाशी

18/01/2018

भारत सरकार
GOVERNMENT OF INDIA




कलाशी देवी
Kallashi Devi Gurjar
जन्म तिथि/ DOB: 01/01/1984
महिला / FEMALE



4857 7500 5969

मेरा आधार, मेरी पहचान

कलाशी



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:
W/O: रमेश चन्द गुर्जर, डीडी
कृषि फोरम, धामन्या,
धर्मपुरा, जयपुर,
राजस्थान - 303305

Address:
W/O Ramesh Chnd Gurjar, del
krishi forum, dhamsya,
Dharmपुरा, Jaipur
Rajasthan - 303305

4857 7500 5969

MERA AADHAAR, MERI PEHACHAN

आयकर विभाग
INCOME TAX DEPARTMENT
RAMESH CHAND GURJAR



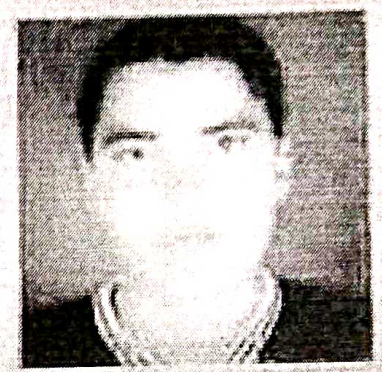
भारत सरकार
GOVT. OF INDIA

MEWA RAM GURJAR

14/10/1983
Permanent Account Number

AJXPG9853D

रमेश चन्द
Signature



16042016

रमेश चन्द

ORIGINAL SEEN & VERIFIED
NAME- SURESH SHARMA
EMP CODE-.....MSFC
DATE-.....SIGN.....




(Amended)

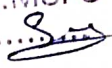
Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :08AJXPG9853D1ZM

1.	Legal Name	RAMESH CHAND GURJAR			
2.	Trade Name, if any	JATWADA DUGDH UTPADAK SAHAKARI SAMITI			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	Doi Karshi Farm,, C/o Mewa Ram Gurjar, Dhamsya,, Dharpura,, Jaipur, Jaipur, Rajasthan, 303305			
5.	Date of Liability				
6.	Date of Validity	From	20/01/2020	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre Goods and Services Tax Act, 2017			
Signature					
Name		Rajeev Kumar Goyal			
Designation		Superintendent			
Jurisdictional Office		RJ189			
9. Date of issue of Certificate		10/08/2020			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 10/08/2020 by the jurisdictional authority.


ORIGINAL SEEN & VERIFIED
NAME- SURESH SHARMA
EMP CODE-.....MSFC
DATE-.....SIGN.....



Details of Additional Place of Business(s)

GSTIN	08AJXPG9853D1ZM
Legal Name	RAMESH CHAND GURJAR
Trade Name, if any	JATWADA DUGDH UTPADAK SAHAKARI SAMITI

Total Number of Additional Places of Business(s) in the State 0

ORIGINAL SEEN & VERIFIED
NAME- SURESH SHARMA
EMP CODE-.....MSFC
DATE-.....SIGN.....




सत्यमेव जयते

Annex

GSTIN

08AJXPG9853D1ZM

Legal Name

RAMESH CHAND GURJAR

Trade Name, if any

JATWADA DUGDH UTPADAK SAHAKARI SAMITI

Details of Proprietor

1



Name

RAMESH CHAND GURJAR

Designation/Status

Proprieter

Resident of State

Rajasthan

ORIGINAL SEEN & VERIFIED
NAME- SURESH SHARMA
EMP CODE-.....MSFC
DATE-.....SIGN-



आर एम जी बी
RMGB

RMGB M-Banking

Statement for account number 00000083029247508 Between 01-01-2020 and 31-03-2020

Client Code	00000033024426925	Branch Code	00431
Name	Mr RAMESH CHANDRA GURJAR	Branch Name	JATWARA
Address	12 M P KA BAS VILL DHAMSYA TEH JAMWARAMGARH JAIPUR 303305	Address	V/P-Jatwara, Via Dausa Bassi, Jaipur RAJASTHAN 303301
Phone	9079211899	Branch IFSC	RMGB0000431
Email		GST	

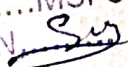
Date	Particulars	Withdrawals	Deposits	Balance
06-JAN-2020	By Cash		15000	15508.38
07-JAN-2020	WDL TFR UPI 000736372231 61261668103@SBIN0032067.ifsc.npc	15000		508.38
10-JAN-2020	By Transfer UPI 001024844304 83029247508@RMGB0000431.ifsc.npc		1	509.38
10-JAN-2020	By Transfer UPI 001032142840 83029247508@RMGB0000431.ifsc.npc		8000	8509.38
10-JAN-2020	By Transfer UPI 001024071174 9079211899ramesh@ybl		1	8510.38
10-JAN-2020	By Transfer UPI 001009122076 9079211899ramesh@ybl		10000	18510.38
10-JAN-2020	By Transfer UPI 001009810981 9079211899ramesh@ybl		4000	22510.38
10-JAN-2020	By Transfer UPI 001018456719 83029247508@RMGB0000431.ifsc.npc		8000	30510.38
10-JAN-2020	DEBIT ACH DR Bounce CHG 10012020 MSFINCAPPRIVATELIMIT	88.5		30421.88
12-JAN-2020	By Transfer UPI 001218715671 9079211899ramesh@ybl		6000	36421.88
12-JAN-2020	WDL TFR UPI 001209431792 9829090910@ybl	4020		32401.88
12-JAN-2020	WDL TFR UPI 001230416598 dineshghiya@ybl	900		31501.88
12-JAN-2020	WDL TFR UPI 001252701354 9828192955@ybl	2000		29501.88
12-JAN-2020	CEMTEX DEP UPI RRN 001121313002		20	29521.88
13-JAN-2020	By Transfer UPI 001332270805 9079211899ramesh@ybl		100	29621.88
13-JAN-2020	WDL TFR UPI 001321139908 919079211899@PYTM0123456.ifsc.np	300		29321.88
15-JAN-2020	WDL TFR UPI 001511952393 6628984329@IDIB000D056.ifsc.npci	20000		9321.88
15-JAN-2020	WDL TFR NEFT SBIN0032067 RMGBN20015087415 gurjar	9000		321.88
17-JAN-2020	By Transfer UPI 001728651510 83029247508@RMGB0000431.ifsc.npc		51000	51321.88
17-JAN-2020	To Cash 008980 AT PAR SB Paid to RAME	50000		1321.88
21-JAN-2020	WDL TFR UPI 002154243883 9079211899@PYTM0123456.ifsc.npci	250		1071.88
21-JAN-2020	By Transfer UPI 002154243883 no payee handle		250	1321.88
21-JAN-2020	WDL TFR UPI 002154708029 919079211899@PYTM0123456.ifsc.np	250		1071.88
22-JAN-2020	WDL TFR UPI 002213395253 9828192955@ybl	500		571.88

ORIGINAL SEEN & VERIFIED
NAME- SURESH SHARMA
EMP CODE-.....MSFC
DATE-.....SIGN-.....

23-JAN-2020	WDL TFR UPI 002310024426 sain.mukesh12@ybl	149	422.88
23-JAN-2020	WDL TFR UPI 002330980924 Q67437315@ybl	30	392.88
31-JAN-2020	ATM MANTN CHG	94	298.88
04-FEB-2020	By Transfer IMPS003512094278Cashfree PrivatXXX7325Bank de	125	173.88
04-FEB-2020	By Transfer IMPS003512891993nam_full nam_laXXX7865Loan RA	1	174.88
04-FEB-2020	WDL TFR UPI 003556569271 678701540561@ICIC0006787.ifsc.np	2646	2820.88
05-FEB-2020	WDL TFR UPI 003616722091 6628984329@IDIB000D056.ifsc.npci	1000	1820.88
07-FEB-2020	By Transfer UPI 003810217776 83029247508@RMGB0000431.ifsc.npc	1500	320.88
07-FEB-2020	WDL TFR AMT TRF IN TL	2500	2820.88
07-FEB-2020	By Transfer UPI 003836737924 9079211899ramesh@ybl	2500	320.88
07-FEB-2020	By Transfer UPI 003848897118 9079211899ramesh@ybl	20000	20320.88
07-FEB-2020	WDL TFR UPI 003848897118 9079211899ramesh@ybl	20000	320.88
09-FEB-2020	By Transfer UPI 004027692865 9079211899ramesh@ybl	20000	20320.88
10-FEB-2020	By Transfer UPI 004108387125 83029247508@RMGB0000431.ifsc.npc	6000	26320.88
10-FEB-2020	By Transfer UPI 004124788661 9079211899ramesh@ybl	3000	29320.88
10-FEB-2020	By Transfer UPI 004127112028 9079211899ramesh@ybl	1000	30320.88
10-FEB-2020	WDL TFR 1003201903103?MSFINCAPPRIVATELIMIT	28478	1842.88
10-FEB-2020	WDL TFR UPI 004156297179 BILLDESKPP@ybl	219	1623.88
10-FEB-2020	WDL TFR UPI 004148037873 9784048350@ybl	1000	623.88
10-FEB-2020	WDL TFR UPI 004168553783 BILLDESKPP@ybl	48	575.88
11-FEB-2020	WDL TFR UPI 004254332978 BILLDESKPP@ybl	49	526.88
11-FEB-2020	By Transfer UPI 004266000465 9079211899ramesh@ybl	500	1026.88
12-FEB-2020	By Transfer UPI 004372868818 9079211899ramesh@ybl	323	1349.88
19-FEB-2020	WDL TFR UPI 005018932138 EURONET@ybl	75	1274.88
19-FEB-2020	WDL TFR UPI 005044604749 BILLDESKPP@ybl	258	1016.88
19-FEB-2020	WDL TFR UPI 005048959490 9784975252@ybl	435	581.88
19-FEB-2020	WDL TFR UPI 005024382337 EURONET@ybl	125	456.88
05-MAR-2020	By Transfer UPI 006540056695 83029247508@RMGB0000431.ifsc.npc	2500	2956.88
05-MAR-2020	WDL TFR ok	1100	1856.88
05-MAR-2020	WDL TFR IMPS0065205625208306237 XXXXXXXX1899Fund tr	1	1855.88
05-MAR-2020	By Transfer IMPS0065205625208306237 XXXXXXXX1899Fund tr	1	1856.88
07-MAR-2020	WDL TFR UPI 006732888671 8107335343@ybl	1000	856.88
10-MAR-2020	By Transfer UPI 007010075476 83029247508@RMGB0000431.ifsc.npc	20000	20856.88
10-MAR-2020	By Transfer UPI 007005380478 83029247508@RMGB0000431.ifsc.npc	10000	30856.88
10-MAR-2020	WDL TFR 1003201903103?MSFINCAPPRIVATELIMIT	28478	2378.88
11-MAR-2020	WDL TFR UPI 007128725678 9887352005@ybl	300	2078.88
11-MAR-2020	WDL TFR UPI 007132855643 919079211899@PYTM0123456.ifsc.np	1500	578.88
13-MAR-2020	WDL TFR UPI 007372554990 BILLDESKPP@ybl	129	449.88
19-MAR-2020	DEBIT ATM Annual maintenance Chrg From 2016-17 to 2018-1	375	74.88
28-MAR-2020	CR INT CR	23	97.88
31-MAR-2020	SMS CHARGES	18	79.88

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

(This is RMGB Mobile Banking, computer-generated statement on 18-03-2021 and does not require signature)

ORIGINAL SEEN & VERIFIED
NAME- SURESH SHARMA
EMP CODE-.....MSFC
SIGN. 



आर एम जी बी
RMGB

RMGB M-Banking

Statement for account number 00000083029247508 Between 01-04-2020 and 30-06-2020

Client Code	00000033024426925	Branch Code	00431
Name	Mr RAMESH CHANDRA GURJAR	Branch Name	JATWARA
Address	12 M P KA BAS VILL DHAMSYA TEH JAMWARAMGARH JAIPUR 303305	Address	V/P-Jatwara, Via Dausa Bassi, Jaipur RAJASTHAN 303301
Phone	9079211899	Branch IFSC	RMGB0000431
Email		GST	


Date	Particulars	Withdrawals	Deposits	Balance
13-MAY-2020	By Transfer Fund transfer to Ramesh Chand gurja		500	579.88
14-MAY-2020	By Transfer Fund transfer to Ramesh Chand gurja		7000	7579.88
15-MAY-2020	WDL TFR UPI 013630276313 BILLDESKPP@ybl	50		7529.88
15-MAY-2020	WDL TFR UPI 013630905898 BILLDESKPP@ybl	1121		6408.88
15-MAY-2020	WDL TFR UPI 013618328840 BILLDESKPP@ybl	49		6359.88
16-MAY-2020	WDL TFR UPI 013728736102 vitmeataps@ybl	1300		5059.88
16-MAY-2020	WDL TFR UPI 013708006522 9782895905@ybl	1350		3709.88
17-MAY-2020	WDL TFR UPI 013818299129 9784048350@ybl	500		3209.88
17-MAY-2020	WDL TFR UPI 013832354513 9414233588@ybl	115		3094.88
17-MAY-2020	WDL TFR UPI 013820511466 EURONET@ybl	125		2969.88
17-MAY-2020	WDL TFR UPI 013845704284 9571159259@ybl	500		2469.88
17-MAY-2020	WDL TFR UPI 013818854827 9414236922@ybl	50		2419.88
17-MAY-2020	WDL TFR UPI 013857350620 BILLDESKPP@ybl	149		2270.88
18-MAY-2020	WDL TFR UPI 013918927821 9784048350@ybl	1000		1270.88
18-MAY-2020	WDL TFR UPI 013924734573 BILLDESKPP@ybl	399		871.88
18-MAY-2020	WDL TFR UPI 013960511262 BILLDESKPP@ybl	48		823.88
19-MAY-2020	WDL TFR UPI 014054410410 BILLDESKPP@ybl	50		773.88
20-MAY-2020	WDL TFR UPI 014172357319 EURONET@ybl	49		724.88
20-MAY-2020	WDL TFR UPI 014118197348 EURONET@ybl	444		280.88
21-MAY-2020	By Transfer Fund transfer to Ramesh Chand gurja		9000	9280.88
21-MAY-2020	WDL TFR UPI 014268772779 61261668103@SBIN0032067.ifsc.npc	8000		1280.88
23-MAY-2020	WDL TFR UPI 014480187485 EURONET@ybl	149		1131.88
24-MAY-2020	WDL TFR UPI 014542168974 EURONET@ybl	125		1006.88
24-MAY-2020	WDL TFR UPI 014564415512 9414236922@ybl	100		906.88
24-MAY-2020	WDL TFR UPI 014580369597 9782748468@ybl	150		756.88
25-MAY-2020	WDL TFR UPI 014608681972 7014422520@ybl	100		656.88
26-MAY-2020	WDL TFR UPI 014730594514 BILLDESKPP@ybl	293.82		363.06
26-MAY-2020	WDL TFR UPI 014768020041 BILLDESKPP@ybl	49		314.06
05-JUN-2020	By Transfer Fund transfer to Ramesh Chand gurja		20000	20314.06
06-JUN-2020	WDL TFR UPI 015824621522 61261668103@SBIN0032067.ifsc.npc	19000		1314.06
07-JUN-2020	WDL TFR UPI 015914430873 BILLDESKPP@ybl	149		1165.06
07-JUN-2020	WDL TFR UPI 015914222150 EURONET@ybl	49		1116.06
07-JUN-2020	By Transfer Fund transfer to Ramesh Chand gurja		16000	17116.06
07-JUN-2020	WDL TFR UPI 015924879541 9782638266@ybl	1380		15736.06

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06-JUN-2020	WDL TFR UPI 015912142431 BILLDESKPP@ybl			
07-JUN-2020	WDL TFR UPI 015945787914 EURONET@ybl	48		
07-JUN-2020	WDL TFR UPI 015917208659 BILLDESKPP@ybl	49		15688.06
07-JUN-2020	WDL TFR UPI 015972206586 gurjarramraj5@ybl	249		15639.06
08-JUN-2020	WDL TFR UPI 016018123391 EURONET@ybl	3075		15390.06
08-JUN-2020	WDL TFR UPI 016012862435 BILLDESKPP@ybl	149		12315.06
08-JUN-2020	By Transfer Fund transfer to Ramesh Chand gurja	149		12166.06
08-JUN-2020	WDL TFR UPI 016033503892 9079211899ramesh@ybl		15000	12017.06
08-JUN-2020	WDL TFR UPI 016011467327 9079211899ramesh@ybl	500		27017.06
08-JUN-2020	WDL TFR IMPS016011535841SBIN0032067XXXXXXXXX8103IMPS P2	20000		26517.06
08-JUN-2020	By Transfer Fund transfer to Ramesh Chand gurja	6000		6517.06
08-JUN-2020	WDL TFR IMPS016014543712SBIN0032067XXXXXXXXX8103IMPS P2		39000	517.06
08-JUN-2020	WDL TFR IMPS016014543756SBIN0032067XXXXXXXXX8103IMPS P2	24000		39517.06
08-JUN-2020	WDL TFR IMPS016014543756SBIN0032067XXXXXXXXX8103IMPS P2	15000		15517.06
10-JUN-2020	By Transfer UPI 016209243404 83029247508@RMGB0000431.ifsc.npc		28000	517.06
10-JUN-2020	By Transfer UPI 016218905323 83029247508@RMGB0000431.ifsc.npc		500	
10-JUN-2020	WDL TFR UPI 016268113066 9784153865@ybl	3000		28517.06
10-JUN-2020	WDL TFR UPI 016272219133 gurjarramraj5@ybl	3000		29017.06
11-JUN-2020	WDL TFR UPI 016316211704 khandelwal.peaush@ybl	810		26017.06
11-JUN-2020	WDL TFR UPI 016316944087 8890885338@ybl	600		23017.06
11-JUN-2020	WDL TFR UPI 016317909075 8107684623@ybl	2000		22207.06
11-JUN-2020	WDL TFR UPI 016317536407 8947061853@ybl	3000		21607.06
12-JUN-2020	WDL TFR UPI 016409264733 678701540561@ICIC0006787.ifsc.np	5000		19607.06
13-JUN-2020	By Transfer UPI 016517186462 9079211899ramesh@ybl		1	16607.06
15-JUN-2020	WDL TFR UPI 016712660624 vitmeataps@ybl	1000		11608.06
15-JUN-2020	WDL TFR UPI 016718073167 9653854845@ybl	500		10608.06
15-JUN-2020	WDL TFR UPI 016726510435 678701540561@ICIC0006787.ifsc.np	5000		10108.06
15-JUN-2020	DEBIT ACH DR Return Charges	88.5		5108.06
15-JUN-2020	WDL TFR UPI 016717189677 8290336449@ybl	750		5019.56
16-JUN-2020	WDL TFR UPI 016820904992 61261668103@SBIN0032067.ifsc.npc	4000		4269.56
26-JUN-2020	By Transfer UPI 017818254066 83029247508@RMGB0000431.ifsc.npc		250	269.56
26-JUN-2020	By Transfer Fund transfer to Ramesh Chand gurja		300	
26-JUN-2020	WDL TFR UPI 017830139919 BILLDESKPP@ybl	293.82		519.56
26-JUN-2020	WDL TFR UPI 017824070269 678701540561@ICIC0006787.ifsc.np	200		819.56
26-JUN-2020	WDL TFR UPI 017848893290 678701540561@ICIC0006787.ifsc.np	50		525.74
27-JUN-2020	CR INT CR		14	325.74
30-JUN-2020	SMS CHARGES	18		275.74

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RMGB M-Banking


Statement for account number 00000083029247508 Between 01-07-2020 and 30-09-2020

Client Code	00000033024426925	Branch Code	00431
Name	Mr RAMESH CHANDRA GURJAR	Branch Name	JATWARA
Address	12 M P KA BAS VILL DHAMSYA TEH JAMWARAMGARH JAIPUR 303305	Address	V/P-Jatwara, Via Dausa Bassi, Jaipur RAJASTHAN 303301
Phone	9079211899	Branch IFSC	RMGB0000431
Email		GST	

Date	Particulars	Withdrawals	Deposits	Balance
04-JUL-2020	By Transfer UPI 018633647062 83029247508@RMGB0000431.ifsc.npc		50000	50271.74
04-JUL-2020	To Cash 008979 AT PAR SB Paid to RAM	50000		271.74
05-JUL-2020	By Transfer Fund transfer to Ramesh Chand gurja		43000	43271.74
05-JUL-2020	WDL TFR IMPS018718254153SBIN0032067XXXXXXXXX8103IMPS P2	24000		19271.74
05-JUL-2020	WDL TFR IMPS018718254193SBIN0032067XXXXXXXXX8103IMPS P2	18000		1271.74
06-JUL-2020	WDL TFR UPI 018810702492 61261668103@SBIN0032067.ifsc.npc	700		571.74
07-JUL-2020	By Transfer ramesh		45000	45571.74
08-JUL-2020	WDL TFR IMPS019007323258SBIN0032067XXXXXXXXX8103ramesh	24000		21571.74
08-JUL-2020	WDL TFR IMPS019007323273SBIN0032067XXXXXXXXX8103ramesh	21000		571.74
13-JUL-2020	By Transfer Fund transfer to Ramesh Chand gurja		4500	5071.74
13-JUL-2020	WDL TFR UPI 019524303425 678701540561@ICIC0006787.ifsc.np	4500		571.74
13-JUL-2020	DEBIT ACH DR Return Charges	88.5		483.24
30-JUL-2020	By Transfer UPI 021242701813 83029247508@RMGB0000431.ifsc.npc		25000	25483.24
31-JUL-2020	WDL TFR UPI 021307407093 9799013875@ybl	2000		23483.24
31-JUL-2020	WDL TFR UPI 021333994924 9414443024@ybl	500		22983.24
31-JUL-2020	WDL TFR UPI 021312811205 61261668103@SBIN0032067.ifsc.npc	20000		2983.24
02-AUG-2020	WDL TFR UPI 021521550392 gurjarramraj5@ybl	1500		1483.24
03-AUG-2020	WDL TFR UPI 021640084247 9950721115@ybl	1000		483.24
04-AUG-2020	WDL TFR UPI 021721005971 EURONET@ybl	155		328.24
04-AUG-2020	By Transfer UPI 021728395191 83029247508@RMGB0000431.ifsc.npc		28	356.24
08-AUG-2020	By Transfer UPI 022111378338 83029247508@RMGB0000431.ifsc.npc		14000	14356.24
08-AUG-2020	WDL TFR UPI 022133096266 919079211899@PYTM0123456.ifsc.np 080820 080820 CR RT C	500		13856.24
09-AUG-2020	WDL TFR UPI 022240015424 9782521773@ybl	9000		4856.24
09-AUG-2020	By Transfer UPI 022240015424 no payee handle		9000	13856.24

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06-2020	WDL TFR UPI 022230317582 83029247508@RMGB0000431.ifsc.npc	9000		
09-AUG-2020	By Transfer UPI 022230317582 83029247508@RMGB0000431.ifsc.npc			4856.24
09-AUG-2020	WDL TFR IMPS022211180028SBIN0032067XXXXXXX8103IMPS P2		9000	13856.24
10-AUG-2020	By Transfer UPI 022308309709 83029247508@RMGB0000431.ifsc.npc	10000		3856.24
10-AUG-2020	By Transfer UPI 022316148967 83029247508@RMGB0000431.ifsc.npc		22000	25856.24
10-AUG-2020	WDL TFR 1003201903103?MSFINCAPPRIVATELIMIT		3500	29356.24
18-AUG-2020	WDL TFR UPI 023140993095 BILLDESKPP@ybl	28478		878.24
19-AUG-2020	By Transfer ok	125		753.24
19-AUG-2020	WDL TFR ok		28000	28753.24
19-AUG-2020	WDL TFR UPI 023214620614 0454200000027@IPOS0000001.ifsc.n	2700		26053.24
19-AUG-2020	By Transfer UPI 023214620614 no payee handle	1000		25053.24
19-AUG-2020	WDL TFR UPI 023230806983 7219950922@ybl	500	1000	26053.24
19-AUG-2020	WDL TFR UPI 023232411395 8955704006@ybl	200		25553.24
20-AUG-2020	WDL TFR UPI 023306338383 9929900194@ybl	400		25353.24
20-AUG-2020	WDL TFR UPI 023327899558 7014422520@ybl	150		24953.24
20-AUG-2020	WDL TFR UPI 023336840534 25480100013414@BARB0DAUSAX.ifsc.	18000		24803.24
20-AUG-2020	WDL TFR UPI 023368212394 9782748468@ybl	2000		6803.24
20-AUG-2020	WDL TFR UPI 023384114676 9414233588@ybl	500		4803.24
20-AUG-2020	WDL TFR UPI 023384352739 9782716783@ybl	3000		4303.24
21-AUG-2020	WDL TFR UPI 023418283363 9653854845@ybl	500		1303.24
21-AUG-2020	WDL TFR UPI 023430968194 airtelpaymentsbank.rzp@axisbank	544		803.24
24-AUG-2020	By Transfer		1100	259.24
24-AUG-2020	WDL TFR UPI 023724324506 9653854845@ybl	1000		1359.24
24-AUG-2020	WDL TFR UPI 023718168357 61261668103@SBIN0032067.ifsc.npc	100		359.24
31-AUG-2020	By Transfer Ok		15000	259.24
31-AUG-2020	WDL TFR UPI 024416987452 vitmeataps@ybl	2500		15259.24
31-AUG-2020	WDL TFR UPI 024420949402 9079211899ramesh@ybl	10000		12759.24
31-AUG-2020	WDL TFR UPI 024417706061 EURONET@ybl	149		2759.24
01-SEP-2020	WDL TFR UPI 024530434538 9079211899ramesh@ybl	2200		2610.24
01-SEP-2020	WDL TFR UPI 024548970417 BILLDESKPP@ybl	149		410.24
04-SEP-2020	By Transfer Fund transfer to Ramesh Chand gurja		2500	261.24
04-SEP-2020	WDL TFR UPI 024820279295 7014422520@ybl	2000		2761.24
04-SEP-2020	WDL TFR UPI 024820604917 9079211899ramesh@ybl	450		761.24
04-SEP-2020	By Transfer Fund transfer to Ramesh Chand gurja		11500	311.24
04-SEP-2020	WDL TFR UPI 024884855434 9079211899ramesh@ybl	11000		11811.24
05-SEP-2020	WDL TFR UPI 024918497320 9079211899ramesh@ybl	500		811.24
08-SEP-2020	By Transfer Fund transfer to Ramesh Chand gurja		800	311.24
08-SEP-2020	WDL TFR UPI 025232374531 9079211899ramesh@ybl	700		1111.24
09-SEP-2020	By Transfer Fund transfer to Ramesh Chand gurja		700	411.24
09-SEP-2020	WDL TFR UPI 025322242024 9079211899ramesh@ybl	500		1111.24
09-SEP-2020	By Cash Deposit by		20000	611.24
10-SEP-2020	By Transfer UPI 025408108485 83029247508@RMGB0000431.ifsc.npc		8000	20611.24
10-SEP-2020	By Transfer UPI 025428801771 83029247508@RMGB0000431.ifsc.npc		300	28611.24
10-SEP-2020	WDL TFR 1003201903103?MSFINCAPPRIVATELIMIT	28478		28911.24
10-SEP-2020	By Transfer ok		45000	433.24
10-SEP-2020	WDL TFR UPI 025436907993 9079211899ramesh@ybl	25000		45433.24
10-SEP-2020	WDL TFR NEFT SBIN0032067 RMGBN20254610380 gurjar	20000		20433.24
12-SEP-2020	By Transfer Fund transfer to Ramesh Chand gurja		2000	433.24
13-SEP-2020	WDL TFR UPI 025676986832 jio@citibank	599		2433.24
13-SEP-2020	WDL TFR UPI 025707390001 9079211899ramesh@ybl	1500		1834.24
14-SEP-2020	By Transfer Fund transfer to Ramesh Chand gurja		10000	334.24
				10334.24

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01-SEP-2020	WDL TFR ok	1000		
14-SEP-2020	WDL TFR UPI 025816146726 9079211899ramesh@ybl			9334.24
14-SEP-2020	WDL TFR UPI 025828762537 9079211899ramesh@ybl	8500		834.24
19-SEP-2020	WDL TFR Own Account Transfer	500		334.24
26-SEP-2020	CR INT CR	139		195.24
30-SEP-2020	SMS CHARGES		14	209.24
		18		191.24

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RMGB M-Banking

Statement for account number 00000083029247508 Between 01-10-2020 and 31-12-2020

Client Code	00000033024426925	Branch Code	00431
Name	Mr RAMESH CHANDRA GURJAR	Branch Name	JATWARA
Address	12 M P KA BAS VILL DHAMSYA TEH JAMWARAMGARH JAIPUR 303305	Address	V/P-Jatwara, Via Dausa Bassi, Jaipur RAJASTHAN 303301
Phone	9079211899	Branch IFSC	RMGB0000431
Email		GST	

Date	Particulars	Withdrawals	Deposits	Balance
01-OCT-2020	By Transfer UPI 027560949442 9079211899ramesh@ybl		1100	1291.24
01-OCT-2020	WDL TFR Own Account Transfer	1100		191.24
02-OCT-2020	By Transfer Fund transfer to Ramesh Chand gurja		33932	34123.24
02-OCT-2020	WDL TFR UPI 027665174053 9782323680@ybl	25000		9123.24
02-OCT-2020	WDL TFR IMPS027612738127SBIN0032067XXXXXXXXX8103IMPS P2	8000		1123.24
10-OCT-2020	By Transfer UPI 028466881430 83029247508@RMGB0000431.ifsc.npc		20000	21123.24
10-OCT-2020	By Transfer UPI 028446854495 83029247508@RMGB0000431.ifsc.npc		8000	29123.24
12-OCT-2020	WDL TFR 1003201903103?MSFINCAPPRIVATELIMIT	28478		645.24
14-OCT-2020	By Transfer Fund transfer to Ramesh Chand gurja		2500	3145.24
14-OCT-2020	WDL TFR UPI 028804638545 61261668103@SBIN0032067.ifsc.npc	2600		545.24
21-OCT-2020	WDL TFR UPI 029536692928 919079211899@PYTM0123456.ifsc.np	200		345.24
22-OCT-2020	By Transfer Fund transfer to Ramesh Chand gurja		5000	5345.24
22-OCT-2020	WDL TFR UPI 029635088187 vitmeataps@ybl	400		4945.24
22-OCT-2020	By Transfer Fund transfer to Ramesh Chand gurja		1100	6045.24
22-OCT-2020	By Transfer Fund transfer to Ramesh Chand gurja		160	6205.24
22-OCT-2020	WDL TFR UPI 029637222553 smartcoin.razorpay@hdfcbank	2621.26		3583.98
22-OCT-2020	WDL TFR UPI 029638278868 61261668103@SBIN0032067.ifsc.npc	3000		583.98
24-OCT-2020	By Transfer Fund transfer to Ramesh Chand gurja		300	883.98
24-OCT-2020	WDL TFR UPI 029854035014 919079211899@PYTM0123456.ifsc.np	300		583.98
25-OCT-2020	WDL TFR UPI 029952827454 678701540561@ICIC0006787.ifsc.np	83		500.98
02-NOV-2020	By Transfer Fund transfer to Ramesh Chand gurja		45000	45500.98
02-NOV-2020	WDL TFR Own Account Transfer	1500		44000.98
03-NOV-2020	WDL TFR IMPS030813699465SBIN0032067XXXXXXXXX8103IMPS P2	24000		20000.98
03-NOV-2020	WDL TFR IMPS030813699510SBIN0032067XXXXXXXXX8103IMPS P2	19000		1000.98
05-NOV-2020	By Transfer Fund transfer to Ramesh Chand gurja		24000	25000.98

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NOV-2020	WDL TFR UPI 031015277214 9782719534@ybl	10000		15000.98
05-NOV-2020	WDL TFR UPI 031033209263 gpay-11166570370@okbizaxis	5000		10000.98
05-NOV-2020	WDL TFR UPI 031086830952 9414233588@ybl	5000		5000.98
06-NOV-2020	By Transfer Fund transfer to Ramesh Chand gurja		24000	29000.98
06-NOV-2020	By Transfer Fund transfer to Ramesh Chand gurja		24000	53000.98
07-NOV-2020	WDL TFR IMPS031204819621SBIN0032067XXXXXXXXX8103IMPS P2	24000		29000.98
07-NOV-2020	WDL TFR IMPS031204819630SBIN0032067XXXXXXXXX8103ramesh	24000		5000.98
07-NOV-2020	By Transfer Fund transfer to Ramesh Chand gurja		24000	29000.98
07-NOV-2020	By Transfer Fund transfer to Ramesh Chand gurja		24000	53000.98
07-NOV-2020	By Transfer Fund transfer to Ramesh Chand gurja		15500	68500.98
07-NOV-2020	WDL TFR NEFT SBIN0032067 RMGBN20312767042 gurjar	50000		18500.98
07-NOV-2020	WDL TFR NEFT SBIN0032067 RMGBN20312767044 gurjar	15000		3500.98
07-NOV-2020	WDL TFR UPI 031285788103 61247146467@SBIN0031039.ifsc.npc	280		3220.98
09-NOV-2020	WDL TFR UPI 031424318424 919950083910@PYTM0123456.ifsc.np	1800		1420.98
09-NOV-2020	By Transfer Fund transfer to Ramesh Chand gurja		24000	25420.98
09-NOV-2020	By Transfer Fund transfer to Ramesh Chand gurja		24000	49420.98
09-NOV-2020	WDL TFR IMPS031416900418SBIN0032067XXXXXXXXX8103IMPS P2	19000		30420.98
10-NOV-2020	WDL TFR 1003201903103?MSFINCAPPRIVATELIMIT	28478		1942.98
11-NOV-2020	WDL TFR UPI 031634943632 7728062023@ybl	1400		542.98
12-NOV-2020	By Transfer Fund transfer to Ramesh Chand gurja		10000	10542.98
12-NOV-2020	WDL TFR IMPS031713998210SBIN0032067XXXXXXXXX8103IMPS P2	10000		542.98
26-NOV-2020	WDL TFR UPI 033167058013 truebalance1@indus	100		442.98
01-DEC-2020	By Transfer Fund transfer to Ramesh Chand gurja		1400	1842.98
01-DEC-2020	By Transfer UPI 033667086009 83029247508@RMGB0000431.ifsc.npc		300	2142.98
01-DEC-2020	WDL TFR Own Account Transfer	1308.5		834.48
03-DEC-2020	WDL TFR UPI 033813148641 309011692546@RATN0000213.ifsc.np	200		634.48
07-DEC-2020	By Transfer Fund transfer to Ramesh Chand gurja		10000	10634.48
07-DEC-2020	WDL TFR NEFT SBIN0032067 RMGBN20342043463 gurjar	10000		634.48
09-DEC-2020	By Transfer UPI 034486368251 83029247508@RMGB0000431.ifsc.npc		10000	10634.48
09-DEC-2020	By Transfer UPI 034419663390 83029247508@RMGB0000431.ifsc.npc		10000	20634.48
09-DEC-2020	By Transfer UPI 034465344258 83029247508@RMGB0000431.ifsc.npc		8500	29134.48
10-DEC-2020	WDL TFR 1003201903103?MSFINCAPPRIVATELIMIT	28478		656.48
26-DEC-2020	CR INT CR		21	677.48
28-DEC-2020	By Transfer		8500	9177.48
28-DEC-2020	WDL TFR UPI 036328263553 61261668103@SBIN0032067.ifsc.npc	8500		677.48
31-DEC-2020	SMS CHARGES	18		659.48

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01-FEB-2021	WDL TFR UPI 105557684064 61261668103@SBIN0032067.ifsc.npc	5000		1252.28
26-FEB-2021	By Transfer UPI 105776920009 9079211899ramesh@ybl		20000	21252.28
26-FEB-2021	WDL TFR UPI 105728283556 9667215473@ybl	20000		1252.28
26-FEB-2021	WDL TFR UPI 105739725960 BHARATPE.0104481937@indus	100		1152.28
01-MAR-2021	WDL TFR UPI 105939327101 BHARATPE.0104516074@indus	100		1052.28
01-MAR-2021	WDL TFR UPI 105983664654 BHARATPE.30020065926@indus	100		952.28
08-MAR-2021	By Transfer UPI 106720315253 9079211899ramesh@ybl		28000	28952.28
10-MAR-2021	WDL TFR UPI 106910658635 vivifi@kotak	9.81		28942.47
10-MAR-2021	By Transfer UPI 106942962260 9079211899ramesh@ybl		200	29142.47
10-MAR-2021	WDL TFR 1003201903103?MSFINCAPPRIVATELIMIT	28478		664.47
12-MAR-2021	By Transfer Fund transfer to Ramesh Chand gurja		1500	2164.47
12-MAR-2021	WDL TFR UPI 107137369690 61261668103@SBIN0032067.ifsc.npc	1600		564.47
18-MAR-2021	By Transfer UPI 107720684902 9079211899ramesh@ybl		25000	25564.47

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RMGB M-Banking

Statement for account number 00000089062375288 Between 16-01-2021 and 16-02-2021

Client Code	00000033052081906	Branch Code	00431
Name	MS JATWARA DUGDH UTPADAK SAHAKARI SAMITI	Branch Name	JATWARA
Address	DOI KARSHI FARM DAMSAYA POST DHARAMPURA JAMWARANGARH JAIPUR 303305	Address	V/P-Jatwara, Via Dausa Bassi, Jaipur RAJASTHAN 303301
Phone	9079211899	Branch IFSC	RMGB0000431
Email		GST	

Date	Particulars	Withdrawals	Deposits	Balance
18-JAN-2021	By Transfer NEFT SBIN0016899 SBIN421018440953 MAB SBI GITC BEL		14929.2	15996.42
18-JAN-2021	WDL TFR Fund transfer to Ramesh Chand gurja	15000		996.42
21-JAN-2021	WDL TFR Fund transfer to Ramesh Chand gurja	500		496.42
07-FEB-2021	By Transfer NEFT SBIN0016899 SBIN121038312873 MAB SBI GITC BEL		9752.2	10248.62
07-FEB-2021	WDL TFR Fund transfer to Ramesh Chand gurja	10000		248.62
10-FEB-2021	By Transfer NEFT SBIN0016899 SBIN321041921919 MAB SBI GITC BEL		48761	49009.62
10-FEB-2021	WDL TFR Fund transfer to Ramesh Chand gurja	1500		47509.62
10-FEB-2021	WDL TFR Fund transfer to Ramesh Chand gurja	5500		42009.62
11-FEB-2021	By Transfer NEFT SBIN0016899 SBIN521042360969 MAB SBI GITC BEL		10241.7	52251.32
11-FEB-2021	WDL TFR Fund transfer to Ramesh Chand gurja	10000		42251.32
13-FEB-2021	WDL TFR Fund transfer to Ramesh Chand gurja	1200		41051.32
14-FEB-2021	WDL TFR Fund transfer to Ramesh Chand gurja	6000		35051.32
15-FEB-2021	WDL TFR Fund transfer to Ramesh Chand gurja	15000		20051.32
15-FEB-2021	WDL TFR Fund transfer to Ramesh Chand gurja	15000		5051.32

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

(This is RMGB Mobile Banking, computer-generated statement on 16-02-2021 and does not require signature)

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RMGB

RMGB M-Banking

Statement for account number 00000083062375288 Between 01-03-2020 and 31-07-2020

Client Code	00000033052081906	Branch Code	00431
Name	MS JATWARA DUGDH UTPADAK SAHAKARI SAMITI	Branch Name	JATWARA
Address	DOI KARSHI FARM DAMSAYA POST DHARAMPURA JAMWARANGARH JAIPUR 303305	Address	V/P-Jatwara, Via Dausa Bassi, Jaipur RAJASTHAN 303301
Phone	9079211899	Branch IFSC	RMGB0000431
Email		GST	

Date	Particulars	Withdrawals	Deposits	Balance
12-MAY-2020	OWN CHQ XFER DP 015779		7655	7655
13-MAY-2020	WDL TFR Fund transfer to Ramesh Chand gurja	500		7155
14-MAY-2020	WDL TFR Fund transfer to Ramesh Chand gurja	7000		155
21-MAY-2020	By Clearing 106074 STATE BANK OF INDIA		10987	11142
21-MAY-2020	Charges recover	885		10257
21-MAY-2020	WDL TFR Fund transfer to Ramesh Chand gurja	9000		1257
30-MAY-2020	By Transfer NEFT SBIN0016899 SBIN320151099509 MAB SBI GITC BEL		1	1258
31-MAY-2020	By Transfer NEFT SBIN0016899 SBIN320152786909 MAB SBI GITC BEL		11	1269
05-JUN-2020	By Transfer NEFT SBIN0016899 SBIN220157468296 MAB SBI GITC BEL		19504.4	20773.4
05-JUN-2020	WDL TFR Fund transfer to Ramesh Chand gurja	20000		773.4
06-JUN-2020	By Transfer NEFT SBIN0016899 SBIN320158352109 MAB SBI GITC BEL		15603.52	16376.92
07-JUN-2020	WDL TFR Fund transfer to Ramesh Chand gurja	16000		376.92
07-JUN-2020	By Transfer NEFT SBIN0016899 SBIN320159999263 MAB SBI GITC BEL		14929.2	15306.12
08-JUN-2020	WDL TFR Fund transfer to Ramesh Chand gurja	15000		306.12
08-JUN-2020	By Transfer NEFT SBIN0016899 SBIN420160314813 MAB SBI GITC BEL		39008.8	39314.92
08-JUN-2020	WDL TFR Fund transfer to Ramesh Chand gurja	39000		314.92
08-JUN-2020	WDL TFR Fund transfer to Ramesh Chand gurja	300		14.92
26-JUN-2020	WDL TFR Fund transfer to Ramesh Chand gurja		44000	44014.92
04-JUL-2020	By Cash	885		43129.92
04-JUL-2020	Charges recover	43000		129.92
05-JUL-2020	WDL TFR Fund transfer to Ramesh Chand gurja		44900	45029.92
07-JUL-2020	By Clearing 063262 BANK OF INDIA	45000		29.92
07-JUL-2020	WDL TFR ramesh		48761	48790.92
08-JUL-2020	By Transfer NEFT SBIN0016899 SBIN220190113688 MAB SBI GITC BEL			24790.92
09-JUL-2020	WDL TFR IMPS019108354410SBIN0032067XXXXXXXXX8103ramesh	24000		4790.92
10-JUL-2020	WDL TFR IMPS019212393852SBIN0032067XXXXXXXXX8103ramesh	20000		290.92
13-JUL-2020	WDL TFR Fund transfer to Ramesh Chand gurja	4500		

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Statement for account number 00000083062375288 Between 01-08-2020 and 31-12-2020

Client Code	00000033052081906	Branch Code	00431
Name	MS JATWARA DUGDH UTPADAK SAHAKARI SAMITI	Branch Name	JATWARA
Address	DOI KARSHI FARM DAMSAYA POST DHARAMPURA JAMWARANGARH JAIPUR 303305	Address	V/P-Jatwara, Via Dausa Bassi, Jaipur RAJASTHAN 303301
Phone	9079211899	Branch IFSC	RMGB0000431
Email		GST	


Date	Particulars	Withdrawals	Deposits	Balance
19-AUG-2020	OWN CHQ XFER DP 015418		29076	29366.92
19-AUG-2020	WDL TFR ok	28000		1366.92
24-AUG-2020	WDL TFR ok	1100		266.92
29-AUG-2020	OWN CHQ XFER DP 021471		15267	15533.92
31-AUG-2020	WDL TFR	15000		533.92
03-SEP-2020	By Clearing 063268 BANK OF INDIA		14012	14545.92
04-SEP-2020	WDL TFR Fund transfer to Ramesh Chand gurja	2500		12045.92
04-SEP-2020	WDL TFR Fund transfer to Ramesh Chand gurja	11500		545.92
06-SEP-2020	By Transfer NEFT SBIN0016899 SBIN320250554310 MAB SBI GITC BEL		979	1524.92
08-SEP-2020	WDL TFR Fund transfer to Ramesh Chand gurja	800		724.92
09-SEP-2020	WDL TFR Fund transfer to Ramesh Chand gurja	700		24.92
10-SEP-2020	By Transfer NEFT SBIN0016899 SBIN120254498799 MAB SBI GITC BEL		48761	48785.92
10-SEP-2020	WDL TFR ok	45000		3785.92
11-SEP-2020	By Transfer NEFT SBIN0016899 SBIN220255511669 MAB SBI GITC BEL		8776.98	12562.9
12-SEP-2020	WDL TFR Fund transfer to Ramesh Chand gurja	2000		10562.9
14-SEP-2020	WDL TFR Fund transfer to Ramesh Chand gurja	10000		562.9
30-SEP-2020	SMS CHARGES	18		544.9
02-OCT-2020	By Transfer NEFT SBIN0016899 SBIN120276800428 MAB SBI GITC BEL		33932.7	34477.6
02-OCT-2020	WDL TFR Fund transfer to Ramesh Chand gurja	33932		545.6
14-OCT-2020	By Transfer NEFT SBIN0016899 SBIN120288215815 MAB SBI GITC BEL		1958	2503.6
14-OCT-2020	WDL TFR Fund transfer to Ramesh Chand gurja	2500		3.6
21-OCT-2020	By Clearing 528458 STATE BANK OF INDIA		6757	6760.6
22-OCT-2020	WDL TFR Fund transfer to Ramesh Chand gurja	5000		1760.6
22-OCT-2020	WDL TFR Fund transfer to Ramesh Chand gurja	1100		660.6
22-OCT-2020	WDL TFR Fund transfer to Ramesh Chand gurja	160		500.6
24-OCT-2020	WDL TFR Fund transfer to Ramesh Chand gurja	300		200.6
02-NOV-2020	By Transfer NEFT SBIN0016899 SBIN520307157168 MAB SBI GITC BEL		48761	48961.6
02-NOV-2020	WDL TFR Fund transfer to Ramesh Chand gurja	45000		3961.6
03-NOV-2020	By Transfer NEFT SBIN0016899 SBIN120308059231		48761	52722.6

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	MAB SBI GITC BEL			
05-NOV-2020	WDL TFR Fund transfer to Ramesh Chand gurja	24000		28722.6
05-NOV-2020	By Transfer NEFT SBIN0016899 SBIN320310281311 MAB SBI GITC BEL		37058.36	65780.96
06-NOV-2020	By Transfer NEFT SBIN0016899 SBIN420311289067 MAB SBI GITC BEL		48761	114541.96
06-NOV-2020	WDL TFR Fund transfer to Ramesh Chand gurja	24000		90541.96
06-NOV-2020	WDL TFR Fund transfer to Ramesh Chand gurja	24000		66541.96
07-NOV-2020	WDL TFR Fund transfer to Ramesh Chand gurja	24000		42541.96
07-NOV-2020	WDL TFR Fund transfer to Ramesh Chand gurja	24000		18541.96
07-NOV-2020	WDL TFR Fund transfer to Ramesh Chand gurja	15500		3041.96
09-NOV-2020	By Transfer NEFT SBIN0016899 SBIN120314753312 MAB SBI GITC BEL		48761	51802.96
09-NOV-2020	WDL TFR Fund transfer to Ramesh Chand gurja	24000		27802.96
09-NOV-2020	WDL TFR Fund transfer to Ramesh Chand gurja	24000		3802.96
10-NOV-2020	By Transfer NEFT SBIN0016899 SBIN220315955303 MAB SBI GITC BEL		8776.98	12579.94
12-NOV-2020	WDL TFR Fund transfer to Ramesh Chand gurja	10000		2579.94
01-DEC-2020	WDL TFR Fund transfer to Ramesh Chand gurja	1400		1179.94
07-DEC-2020	By Transfer NEFT SBIN0016899 SBIN220342987880 MAB SBI GITC BEL		9752.2	10932.14
07-DEC-2020	WDL TFR Fund transfer to Ramesh Chand gurja	10000		932.14
27-DEC-2020	By Transfer NEFT SBIN0016899 SBIN520362197029 MAB SBI GITC BEL		8776.98	9709.12
28-DEC-2020	WDL TFR ok	8500		1209.12
31-DEC-2020	SMS CHARGES	18		1191.12

#####End of Statement#####

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ORIGINAL SEEN & VERIFIED
 NAME- SURESH SHARMA
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CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554

CIN : U67120RJ2016PTC055220

Receipt No. 3178

Date: 20-03-2021

Received from Ramesh Chand (husband)

Rupees Two thousand Three hundred sixty three only

For Fin. legim fees

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____
Bank Name & Branch : _____

₹ 2360/-

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory [Signature]