

TERMS AND CONDITIONS

1. I/we confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited, the Company.
2. I/we accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/we understand the function of the Loan Officer at the office/branch of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/we agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/we reserve no right to appeal against this decision.
4. I/we declare that I/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us 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 photographs & the documents submitted with the applications & may not return the same to the applicant.
5. I/we confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/we also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/we shall advise MS FINCAP PRIVATE LIMITED on the change in my/our residential address.
6. I/we agree that my/our loan will not be used for any speculative or non-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 my/our contacts and group companies, II. the information or data relating to any credit facility availed of to be availed, by me/us, and in default, if any, committed by me/us, in discharge of any of our obligations, to all or any third parties as may be deemed necessary in the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as per (a) 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 warrant 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), Creditors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them, and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions, other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/we further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (via telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rat. of interest and other relevant information. I hereby give my consent and sign below for processing of the file.

नाश्राम

सुशीला देवी

SIGNATURE OF APPLICANT/CO-APPLICANT/GUARANTOR



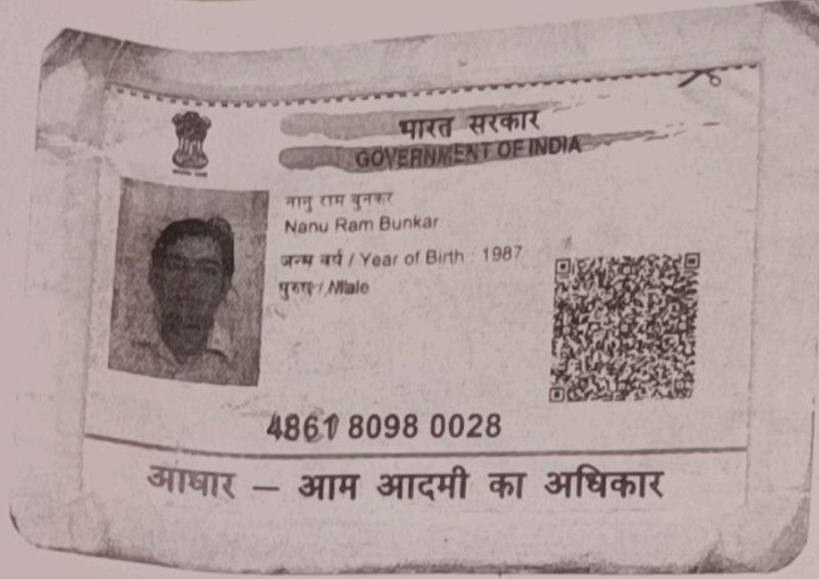
MS FINCAP PVT.LTD.

| | | | |
|---|---------------|--------------------------|---------------------|
| Business / Emp. PD Format | | | |
| Loan Amount | | | |
| EMI Amt. Comfortable | | 5 Mil 20 | |
| Visit Date | | 10k - 12k | |
| Location | | 7-4-24 | |
| Applicant Name | | Chethanwar / Bunkar | |
| Working details (Business / Salaried) | | Manu Ram Bunkar | |
| Co-App Name | | Byen | |
| Co-App Relation with App | | SUSILA DEVI | |
| Age | | Contact No: 9660450603 | |
| Occupation | | Contact No: 9660450603 | |
| From when in the occupation | | | |
| Previous Employer / Employment/ Business. | | | |
| Address of current Business / Emp. | | | |
| Case Type | | Compash | |
| Property Type / Loan Amount. | | Mortgage loan | |
| Family Members Details | | | |
| Brother | Name | Studying Details | Fees |
| Sister | | | |
| Son | Vanesh | | |
| Daughter | Rakun | | |
| Father | | | |
| Mother | | | |
| Wife | Susila Devi | | |
| Family member Income Details | | Contact No. | Other Income if any |
| 1 | Business Type | Income generated / Month | 9660450603 |
| 2 | | | |
| 3 | | | |
| 4 | | | |

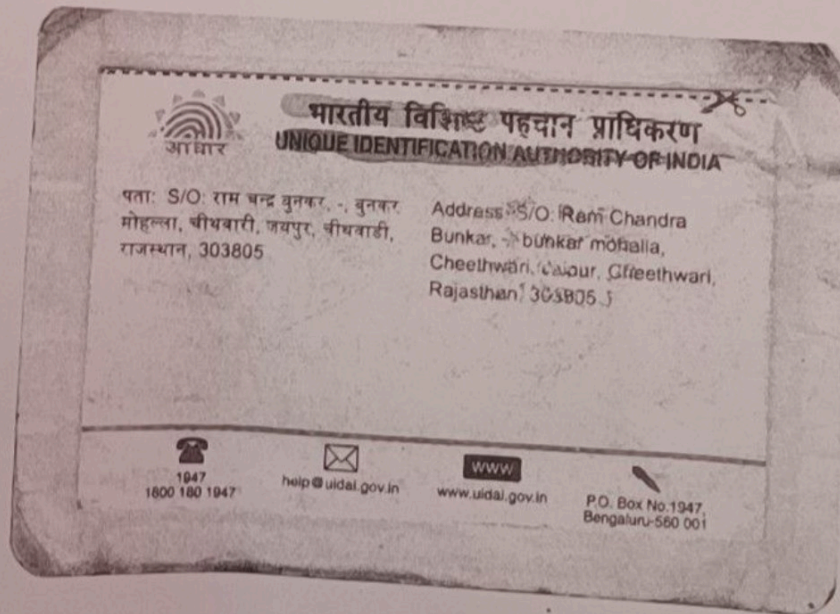


MS FINCAP PVT. LTD.

| | | | | | |
|---------------------------------|---------------------------|----------------|--------------|--------|---------------------|
| 5 | | | | | |
| 6 | | | | | |
| Property Details | | Description | | | |
| Area of Land | 40X45.X57 | | | | |
| Address of property | JAI-DESH VIHAR-CHETHAWARI | | | | |
| Property Type | Society Plot | | | | |
| Distance from branch | 7 Km | | | | |
| Development seen on visit | 6x7 | | | | |
| Approx. Land Rate | 5000/- | | | | |
| Land mark | Main Village | | | | |
| Property Value in Total approx. | 11 Cr | | | | |
| Neighbor Check Business | | | | | |
| Name | | Contact Number | | | |
| 1 | Sita Ram | 9829315988 | | | |
| 2 | Gajra Rajmeh | 986040808 | | | |
| 3 | | | | | |
| Running Loan Details | | Loan Type | Company Name | Amount | EM Paid / Remaining |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| Customer Signature | | BM Signature | RO Signature | | |
| [Signature] | | | | | |



जानुरी २०१७



ORIGINAL SEEN & VERIFIED
NAME K. K. Surt MSFC
EMP CODE
DATE 7.4.2017 SIGN. Surt

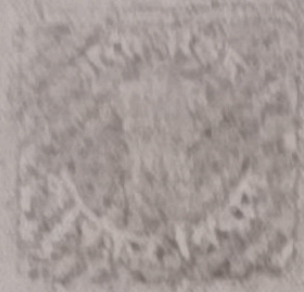
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

NANU RAM BUNKAR

RAM CHANDRA BUNKAR



01/08/1987
Permanent Account Number

AYGPB5445G



21/12/12

नानू राम
Signature

एन.टी.एस. विद्युत वितरण निगम लिमिटेड

एन.टी.एस. विद्युत वितरण निगम लिमिटेड
विद्युत आपूर्ति विभाग (उपभोक्ता प्रति.)

REGD. NO. U40109RJ2000SGC016486 GSTIN: 09AABDC6373K1E7, HSN Code: 2710

बिल नं. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

| | | |
|----|-------------------------------|------------------------|
| 1 | बिल नं. एवं जारी की तिथि | Upr: 18 7 2010 |
| 2 | एन.टी.एस. का नाम व पते का पता | OCT20/07-10-2020 15:08 |
| 3 | छाता संख्या | REN.A-2-CHOM / 2105120 |
| 4 | हो. नम्बर | 0 |
| 5 | उपभोक्ता का नाम व पता | 15030446 |
| 6 | उपभोक्ता का नाम व पता | 210512004756 |
| 7 | उपभोक्ता का नाम व पता | Nanu Ram Bunkar |
| 8 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 9 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 10 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 11 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 12 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 13 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 14 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 15 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 16 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 17 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 18 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 19 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 20 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 21 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 22 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 23 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 24 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 25 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 26 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 27 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 28 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 29 | उपभोक्ता का नाम व पता | CHITHWARI 0 |
| 30 | उपभोक्ता का नाम व पता | CHITHWARI 0 |

भाग (ख) : ऊर्जा उपयोग जानकारी

| | | |
|----|---|----------------|
| 14 | संयोजन पत्र दिति व दिन अर्थ | |
| 15 | पत्र दिति | 07-10-2020/1.0 |
| 16 | गत घण्टा (KWH) | 05-09-2020 |
| 17 | वर्तमान घण्टा (KWH) | 5553 |
| 18 | मीटर नं./मुद्रांक | 5652 |
| 19 | कुल उपयोग (एन.टी.एस.) | 9676990/1 |
| 20 | विद्युत खर्च | 99 |
| 21 | स्वार्थ मुल्क | 556.0 |
| 22 | किराया (मीटर/घण्टा/वर्ष) | 230.0 |
| 23 | अनाधिकृत उपयोग राशि | 0.0 |
| 24 | विद्युत मुल्क | 0.0 |
| 25 | नगरीय उपकर | 39.6 |
| 26 | जल पंप/उपकर | 0.0 |
| 27 | अन्य उपकर (इंजन/क्रेन/ट्रैक्टर) | 0.0 |
| 28 | किरेट (एल.ए.डी./सि.ए.ए.डी./सोला) | 26.0 |
| 29 | कुल उपयोग राशि (क. टा. से 20 तक का घण्टा) | -0.0 |
| 30 | विद्युत मुल्क इव. व.व. राशि | 851.6 |

भाग (ग) : सामान्य मुला देव अटलन तबल विद्युत उपयोग जानकारी

| | | |
|----|---|--|
| 31 | सामान्य मुला देव अटलन तबल विद्युत उपयोग जानकारी | |
| 32 | सामान्य मुला देव अटलन तबल विद्युत उपयोग जानकारी | |
| 33 | सामान्य मुला देव अटलन तबल विद्युत उपयोग जानकारी | |
| 34 | सामान्य मुला देव अटलन तबल विद्युत उपयोग जानकारी | |
| 35 | सामान्य मुला देव अटलन तबल विद्युत उपयोग जानकारी | |

| | | |
|---|--------------------|------------------------|
| 1 | क. नम्बर | |
| 2 | बिल दिति | |
| 3 | उपभोक्ता का नाम | 210512004756 |
| 4 | छाता संख्या | OCT20 |
| 5 | उपभोक्ता का नाम | REN.A-2-CHOM / 2105120 |
| 6 | बिल नं. व.व. राशि | 15030446 |
| 7 | बिल दिति व.व. राशि | Nanu Ram Bunkar |
| 8 | बिल दिति व.व. राशि | 19-10-20 |
| | | RS. 5837 |
| | | RS. 5944 |


भारत सरकार
Government of India



सुशीला देवी
Susila Devi
जन्म तिथि / DOB : 01/01/1990
महिला / Female



3765 9804 9943

आधार - आम आदमी का अधिकार

सुशीला देवी



आधार


भारतीय डिजिटल पहचान प्राधिकरण
Unique Identification Authority of India


पता:
W/O: नानू राम, चीथवारी, जयपुर,
चीथवाडी, राजस्थान, 303805

Address:
W/O: Nanu Ram, Cheethwari,
Jaipur, Cheethwari, Rajasthan,
303805

3765 9804 9943


1947
1800 300 1947


help@uidai.gov.in


www.uidai.gov.in

SEEN & VERIFIED

भारत निर्वाचन आयोग
 भारत निर्वाचन आयोग
 ELECTION COMMISSION OF INDIA
 IDENTITY CARD

XVO/0539247



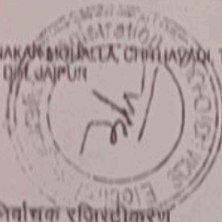
निर्वाचक का नाम : सुशीला
 Elector's Name : BUSHILA
 पिता/पति का नाम : नानुराम
 Father's/Husband's : NANURAM
 लिंग / Sex : स्त्री / Female
 जन्म की तारीख /
 Date of Birth : xx/xx/1991

सुशीला देवी

XVO/0539247

पता : 141, बुनकर गीउल्ला, चौधवाडी, त.
 चौमु, जिला जयपुर

Address : 141, BUNAKAR GIJULLA, CHOUHAWADI, Th.
 CHOMU, Dist. JAIPUR



043 - चौमु
 निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रार
 अधिकारी के हस्ताक्षर की अनुमति

Facsimile Signature of
 Electoral Registration Officer for
 043 - CHOUMU Constituency

स्थान : चौमु विनांक : 16/06/2013
 Place : CHOUMU Date : 16/06/2013

पता बदलने पर गटे पते पर अपना नाम निर्वाचक नामावली में गज
 करवाने तथा उस गटे पर इसी नम्बर का कार्ड पाले की रिप
 सम्बन्धित कार्ड में यह कार्ड नम्बर अवश्य लिखें
 In case of change in address, mention the 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.

160 / 1138

ORIGINAL SEEN & VERIFIED
 K. K. Sest
 MSFC
 7.9.29
 Sest

Account Statement for the Account: 08302151025546

Branch Details:

Branch Name: CHOMU-DISTT JAIPUR
Branch Address: JAIPUR-SIKAR ROAD CHOMU
City: CHOMU
Pin: 303702
IFSC Code: PUNB0083010

Customer Details:

Customer Name: NANU RAM BUNKAR SO RAM CHANDRA BUNK
Customer Address: 173,BALAION KA MOHALLA, CHITHAWARI VIA
MORIJA, TEH CHOMU, DISTT JAIPUR
City: CHOMU
Pin: 303805

Statement For: 2020/10/01 to 2020/12/30

| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|---|
| 01/10/2020 | | 80.00 | | 229.62 Cr. | UPITROUT/027555447408/8503068478@ybl |
| 03/10/2020 | | | 300.00 | 529.62 Cr. | UPITRINW/027655287435/8233678433@ybl |
| 03/10/2020 | | 200.00 | | 329.62 Cr. | UPITROUT/027654552652/8690943045@ybl |
| 03/10/2020 | | 230.00 | | 99.62 Cr. | UPITROUT/027663152455/8503068478@ybl |
| 03/10/2020 | | | 2000.00 | 2099.62 Cr. | UPITRINW/027686584417/7976878687@ybl |
| 03/10/2020 | | 2000.00 | | 99.62 Cr. | UPITROUT/027668593493/7976878687@ybl |
| 03/10/2020 | | 60.00 | | 39.62 Cr. | UPITROUT/027779366821/8560024512@ybl |
| 03/10/2020 | | | 4000.00 | 4039.62 Cr. | UPITRINW/027726340258/7976878687@ybl |
| 05/10/2020 | | 4000.00 | | 39.62 Cr. | UPITROUT/027886850192/9782970175@ybl |
| 05/10/2020 | | | 2000.00 | 2039.62 Cr. | UPITRINW/027833794275/966037779@ybl |
| 05/10/2020 | | | 3000.00 | 5039.62 Cr. | IMPSINP2A/027808588642/9660450603/9761000/MOB |

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ORIGINAL SEEN & VERIFIED
NAME, K. K. Sub
EMP CODE MSFC
DATE 1.4.21 SIGN

| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|--|
| 05/10/2020 | | 5000.00 | | 39.62 Cr. | UPITROUT/027808175738/gopallal kumawat113@oksbi |
| 05/10/2020 | | | 1000.00 | 1039.62 Cr. | UPITRINW/027859750020/9314044660@ybl |
| 05/10/2020 | | 380.00 | | 659.62 Cr. | UPITROUT/027859488573/9166229123@ybl |
| 05/10/2020 | | 50.00 | | 609.62 Cr. | UPITROUT/027890677871/8690943045@ybl |
| 05/10/2020 | | 370.00 | | 239.62 Cr. | UPITROUT/027879481773/9166229123@ybl |
| 05/10/2020 | | 17.70 | | 221.92 Cr. | SMS CHARGES from 01-07-2020 to 30-09-2020 |
| 05/10/2020 | | 20.00 | | 201.92 Cr. | UPITROUT/027904563674/Q58840481@ybl |
| 05/10/2020 | | 180.00 | | 21.92 Cr. | UPITROUT/027931997432/Q02087119@ybl |
| 05/10/2020 | | | 200.00 | 221.92 Cr. | UPITRINW/027939117028/9929189972@ybl |
| 05/10/2020 | | 190.00 | | 31.92 Cr. | UPITROUT/027973634236/Q02087119@ybl |
| 06/10/2020 | | | 1000.00 | 1031.92 Cr. | UPITRINW/028048410664/9782970175@ybl |
| 06/10/2020 | | 600.00 | | 431.92 Cr. | UPITROUT/028054602771/paytmqr281005050101103sua37z |
| 07/10/2020 | | 80.00 | | 351.92 Cr. | UPITROUT/028116381178/8560024512@ybl |
| 08/10/2020 | | | 1400.00 | 1751.92 Cr. | UPITRINW/028287871691/9680000820@ybl |
| 08/10/2020 | | 1000.00 | | 751.92 Cr. | UPITROUT/028206381064/9782970175@ybl |
| 08/10/2020 | | | 2000.00 | 2751.92 Cr. | UPITRINW/028219690304/9509131936@ybl |
| 08/10/2020 | | 1500.00 | | 1251.92 Cr. | UPITROUT/028232003396/8619169586@ybl |
| 09/10/2020 | | 500.00 | | 751.92 Cr. | UPITROUT/028371374974/9667649466@ybl |
| 09/10/2020 | | 150.00 | | 601.92 Cr. | PROTON AMC XX4680 September 2020-21 |
| 09/10/2020 | | 27.00 | | 574.92 Cr. | IGST TAX |
| 09/10/2020 | | | 600.00 | 1174.92 Cr. | UPITRINW/028318802449/9680000820@ybl |
| 09/10/2020 | | 1000.00 | | 174.92 Cr. | UPITROUT/028329876088/9460462788@ybl |
| 09/10/2020 | | | 1000.00 | 1174.92 Cr. | UPITRINW/028315315072/7976878687@ybl |
| 09/10/2020 | | | 500.00 | 1674.92 Cr. | UPITRINW/028305825996/8233678433@ybl |
| 09/10/2020 | | 1000.00 | | 674.92 Cr. | UPITROUT/028346491747/9460462788@ybl |

07/12/2020

| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|--|
| 10/10/2020 | | 500.00 | | 174.92 Cr. | UPITROUT/028415688072/vijaypra japat.jpr@okhdfcbank |
| 10/10/2020 | | | 500.00 | 674.92 Cr. | UPITRINW/028415908769/vijaypra apat.jpr@okhdfcbank |
| 10/10/2020 | | | 1000.00 | 1674.92 Cr. | UPITRINW/028575964412/797687 8687@ybl |
| 10/10/2020 | | | 7000.00 | 8674.92 Cr. | UPITRINW/028592788365/931404 4660@ybl |
| 10/10/2020 | | 100.00 | | 8574.92 Cr. | UPITROUT/028552631000/paytmqr 281005050101165h5l0xh |
| 10/10/2020 | | 480.00 | | 8094.92 Cr. | UPITROUT/028579506029/paytmqr 281005050101133l3lyq2 |
| 10/10/2020 | | 170.00 | | 7924.92 Cr. | UPITROUT/028571107112/paytmqr 2810050501011a6ggz9q8 |
| 10/10/2020 | | 7000.00 | | 924.92 Cr. | UPITROUT/028583442914/931404 4660@ybl |
| 10/10/2020 | | | 7000.00 | 7924.92 Cr. | UPITRINW/028518240140/931404 4660@ybl |
| 10/10/2020 | | 130.00 | | 7794.92 Cr. | UPITROUT/028559342934/paytmqr 281005050101151sxx2yi |
| 10/10/2020 | | 1000.00 | | 6794.92 Cr. | UPITROUT/028550737443/969476 7777@ybl |
| 10/10/2020 | | 5000.00 | | 1794.92 Cr. | UPITROUT/028560519141/861916 9586@ybl |
| 10/10/2020 | | 200.00 | | 1594.92 Cr. | UPITROUT/028507347651/Q67271 030@ybl |
| 10/10/2020 | | 100.00 | | 1494.92 Cr. | UPITROUT/028587995524/paytmqr 281005050101kuw5dkis4 |
| 10/10/2020 | | 100.00 | | 1394.92 Cr. | UPITROUT/028518135135/paytmqr 281005050101kuw5dkis4 |
| 12/10/2020 | | 1000.00 | | 394.92 Cr. | UPITROUT/028626949844/Q21807 876@ybl |
| 13/10/2020 | | 10.00 | | 384.92 Cr. | UPITROUT/028783988542/637645 8352@ybl |
| 13/10/2020 | | 90.00 | | 294.92 Cr. | UPITROUT/028737393822/Q61820 892@ybl |
| 13/10/2020 | | | 9.00 | 303.92 Cr. | UPITRINW/028709461205/goog- payment@okaxis |
| 13/10/2020 | | 10.00 | | 293.92 Cr. | UPITROUT/028725355981/Q77897 600@ybl |
| 13/10/2020 | | 110.00 | | 183.92 Cr. | UPITROUT/028710277309/paytmqr 281005050101xj7nlb47 |
| 14/10/2020 | | | 4000.00 | 4183.92 Cr. | UPITRINW/028850444689/931404 4660@ybl |
| 14/10/2020 | | 4000.00 | | 183.92 Cr. | UPITROUT/028872721871/861916 9586@ybl |
| 15/10/2020 | | | 6000.00 | 6183.92 Cr. | UPITRINW/028929941740/950913 1936@ybl |

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| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|--|
| 15/10/2020 | | 6000.00 | | 183.92 Cr. | UPITROUT/028939565867/8619169586@ybl |
| 16/10/2020 | | 30.00 | | 153.92 Cr. | UPITROUT/029087138015/8690943045@ybl |
| 16/10/2020 | | | 2900.00 | 3053.92 Cr. | UPITRINW/029064415366/9509131936@ybl |
| 16/10/2020 | | 1700.00 | | 1353.92 Cr. | UPITROUT/029026416181/8619169586@ybl |
| 16/10/2020 | | 100.00 | | 1253.92 Cr. | UPITROUT/029010676311/8619169586@ybl |
| 17/10/2020 | | 700.00 | | 553.92 Cr. | UPITROUT/029146154044/9166424671@ybl |
| 19/10/2020 | | | 500.00 | 1053.92 Cr. | UPITRINW/029279566463/9928747174@ybl |
| 19/10/2020 | | 250.00 | | 803.92 Cr. | UPITROUT/029253391626/7374011052@ybl |
| 19/10/2020 | | 180.00 | | 623.92 Cr. | UPITROUT/029217091715/paytm-55185701@paytm |
| 19/10/2020 | | 92.00 | | 531.92 Cr. | UPITROUT/029230448866/Q61769964@ybl |
| 19/10/2020 | | 180.00 | | 351.92 Cr. | UPITROUT/029209906826/9119103040@ybl |
| 19/10/2020 | | 180.00 | | 171.92 Cr. | UPITROUT/029282904812/9119103040@ybl |
| 19/10/2020 | | 40.00 | | 131.92 Cr. | UPITROUT/029319721607/8560024512@ybl |
| 20/10/2020 | | 130.00 | | 1.92 Cr. | UPITROUT/029416327108/paytm-43625267@paytm |
| 20/10/2020 | | | 1500.00 | 1501.92 Cr. | UPITRINW/029484713998/9509131936@ybl |
| 20/10/2020 | | 260.00 | | 1241.92 Cr. | UPITROUT/029436378689/9828104290@ybl |
| 20/10/2020 | | 1000.00 | | 241.92 Cr. | UPITROUT/029402110216/9828104290@ybl |
| 20/10/2020 | | | 5000.00 | 5241.92 Cr. | UPITRINW/029422168781/pavankumarautela@okhdfcbank |
| 20/10/2020 | | 5000.00 | | 241.92 Cr. | UPITROUT/029479104032/9828104290@ybl |
| 20/10/2020 | | 180.00 | | 61.92 Cr. | UPITROUT/029425106779/9828104290@ybl |
| 21/10/2020 | | | 1000.00 | 1061.92 Cr. | UPITRINW/029528445706/9509131936@ybl |
| 21/10/2020 | | 99.00 | | 962.92 Cr. | UPITROUT/029532267897/8560878589@ybl |
| 21/10/2020 | | 690.00 | | 272.92 Cr. | UPITROUT/029590221731/9828104290@ybl |
| 21/10/2020 | | 100.00 | | 172.92 Cr. | UPITROUT/029529601821/paytmqr28100505010190kvv9un9 |

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| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|--|
| 21/10/2020 | | | | | |
| 22/10/2020 | | 160.00 | | 12.92 Cr. | UPITROUT/029501298176/paytmqr 2810050501011a6ggz9q8 |
| 22/10/2020 | | | 2000.00 | 2012.92 Cr. | UPITRINW/029662133668/992801 5852@ybl |
| 22/10/2020 | | 1000.00 | | 1012.92 Cr. | UPITROUT/029658502046/paytmqr 2810050501011i4i3g3py |
| 22/10/2020 | | 120.00 | | 892.92 Cr. | UPITROUT/029668488608/Q33751 009@ybl |
| 22/10/2020 | | 450.00 | | 442.92 Cr. | UPITROUT/029677590163/gpay- 11173001118@okbizaxis |
| 22/10/2020 | | 180.00 | | 262.92 Cr. | UPITROUT/029662408905/a16234 8h@mairtel |
| 23/10/2020 | | 180.00 | | 82.92 Cr. | UPITROUT/029620570189/paytm- 54420891@paytm |
| 23/10/2020 | | | 1150.00 | 1232.92 Cr. | UPITRINW/029745923011/969498 1277@ybl |
| 23/10/2020 | | 110.00 | | 1122.92 Cr. | UPITROUT/029791448644/paytmqr 2810050501011dzanjkmh |
| 23/10/2020 | | 180.00 | | 942.92 Cr. | UPITROUT/029711964528/paytm- 43625267@paytm |
| 23/10/2020 | | 200.00 | | 742.92 Cr. | UPITROUT/029760844424/AMZNO 005767837@apl |
| 23/10/2020 | | 30.00 | | 712.92 Cr. | UPITROUT/029744309204/Q48203 148@ybl |
| 23/10/2020 | | 540.00 | | 172.92 Cr. | UPITROUT/029717194077/Q05353 820@ybl |
| 26/10/2020 | | 58.00 | | 114.92 Cr. | UPITROUT/029892570185/Q85834 155@ybl |
| 26/10/2020 | | | 2500.00 | 2614.92 Cr. | UPITRINW/029881131846/992874 7174@ybl |
| 26/10/2020 | | 2000.00 | | 614.92 Cr. | UPITROUT/029830496224/950913 1936@ybl |
| 26/10/2020 | | | 1.00 | 615.92 Cr. | UPITRINW/029806109889/969416 0330@ybl |
| 26/10/2020 | | | 249.00 | 864.92 Cr. | UPITRINW/029835492031/969416 0330@ybl |
| 26/10/2020 | | 130.00 | | 734.92 Cr. | UPITROUT/029849075712/paytm- 43625267@paytm |
| 26/10/2020 | | 120.00 | | 614.92 Cr. | UPITROUT/029841451216/paytmqr 281005050101p5nmdjx5h |
| 26/10/2020 | | 190.00 | | 424.92 Cr. | UPITROUT/029851484820/BHARA TPE.9050551045@fbpe |
| 26/10/2020 | | | 5000.00 | 5424.92 Cr. | KARAN ART |
| 26/10/2020 | | 500.00 | | 4924.92 Cr. | UPITROUT/030055924361/950913 1936@ybl |
| 26/10/2020 | | 2500.00 | | 2424.92 Cr. | UPITROUT/030086841411/992874 7174@ybl |
| 26/10/2020 | | 130.00 | | 2294.92 Cr. | UPITROUT/030026044042/paytmqr 2810050501011nb80ttk |

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| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|--|
| 26/10/2020 | | | 1500.00 | 3794.92 Cr. | UPITRINW/030028408039/9509131936@ybl |
| 26/10/2020 | | 180.00 | | 3614.92 Cr. | UPITROUT/030089589132/8079042694@ybl |
| 26/10/2020 | | 500.00 | | 3114.92 Cr. | UPITROUT/030072369323/9785713965@ybl |
| 27/10/2020 | | 2900.00 | | 214.92 Cr. | UPITROUT/030187498807/9782970175@ybl |
| 27/10/2020 | | | 3000.00 | 3214.92 Cr. | UPITRINW/030131131520/9509131936@ybl |
| 28/10/2020 | | 100.00 | | 3114.92 Cr. | UPITROUT/030242284093/paytmqr281005050101hjfvyn176 |
| 28/10/2020 | | 590.00 | | 2524.92 Cr. | UPITROUT/030265918416/7536850308@ybl |
| 28/10/2020 | | 75.00 | | 2449.92 Cr. | UPITROUT/030268448450/Q87432551@ybl |
| 28/10/2020 | | 220.00 | | 2229.92 Cr. | UPITROUT/030215277883/9610995800@ybl |
| 28/10/2020 | | 30.00 | | 2199.92 Cr. | UPITROUT/030286991816/Q38345500@ybl |
| 28/10/2020 | | 70.00 | | 2129.92 Cr. | UPITROUT/030278245941/Q08691054@ybl |
| 29/10/2020 | | 1000.00 | | 1129.92 Cr. | UPITROUT/030310052103/vijayprajapat.jpr@okhdfcbank |
| 29/10/2020 | | | 1000.00 | 2129.92 Cr. | UPITRINW/030310112845/vijayprajapat.jpr@okhdfcbank |
| 29/10/2020 | | | 1790.00 | 3919.92 Cr. | UPITRINW/030309440860/9509131936@ybl |
| 29/10/2020 | | 210.00 | | 3709.92 Cr. | UPITROUT/030348552838/paytmqr28100505010190kvv9un9 |
| 29/10/2020 | | 440.00 | | 3269.92 Cr. | UPITROUT/030347713683/paytmqr281005050101ocrk3yzy1 |
| 30/10/2020 | | 700.00 | | 2569.92 Cr. | UPITROUT/030430514555/paytmqr281005050101faddo689r |
| 30/10/2020 | | 500.00 | | 2069.92 Cr. | UPITROUT/030486181917/9119294229@ybl |
| 30/10/2020 | | 500.00 | | 1569.92 Cr. | UPITROUT/030459077333/9119294229@ybl |
| 30/10/2020 | | 500.00 | | 1069.92 Cr. | UPITROUT/030446976941/9119294229@ybl |
| 30/10/2020 | | 1000.00 | | 69.92 Cr. | UPITROUT/030481231512/8875419771@ybl |
| 30/10/2020 | | | 2000.00 | 2069.92 Cr. | UPITRINW/030435117211/9928747174@ybl |
| 30/10/2020 | | 1750.00 | | 319.92 Cr. | UPITROUT/030413405227/bhanupratap7742-1@okaxis |
| 30/10/2020 | | | 2000.00 | 2319.92 Cr. | UPITRINW/030406621162/9314044660@ybl |

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| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|---|
| 30/10/2020 | | 1750.00 | | 569.92 Cr. | UPITROUT/030413749434/bhanup ratap7742-1@okaxis |
| 30/10/2020 | | | 1000.00 | 1569.92 Cr. | UPITRINW/030451235841/992874 7174@ybl |
| 30/10/2020 | | 380.00 | | 1189.92 Cr. | UPITROUT/030403751435/paytmqr 28100505010178759a9te |
| 30/10/2020 | | 50.00 | | 1139.92 Cr. | UPITROUT/030460756293/paytmqr 28100505010178759a9te |
| 30/10/2020 | | 500.00 | | 639.92 Cr. | UPITROUT/030444234824/995082 7462@ybl |
| 31/10/2020 | | 10.00 | | 629.92 Cr. | UPITROUT/030591339901/637645 8352@ybl |
| 02/11/2020 | | | 1500.00 | 2129.92 Cr. | IMPSINP2A/030719666363/966045 0603/9761000/MOB |
| 02/11/2020 | | 2000.00 | | 129.92 Cr. | UPITROUT/030740060403/978297 0175@ybl |
| 02/11/2020 | | 100.00 | | 29.92 Cr. | UPITROUT/030792659965/BHARA TPE.9041441121@icici |
| 03/11/2020 | | | 900.00 | 929.92 Cr. | UPITRINW/030828786014/963634 5864@ybl |
| 04/11/2020 | | 1.00 | | 928.92 Cr. | UPITROUT/030934489490/988743 3594@ybl |
| 05/11/2020 | | 29.33 | | 899.59 Cr. | UPITROUT/031032103326/Q50675 790@ybl |
| 05/11/2020 | | 800.00 | | 99.59 Cr. | UPITROUT/031078119135/988743 3594@ybl |
| 07/11/2020 | | 30.00 | | 69.59 Cr. | UPITROUT/031260933725/Q50675 790@ybl |
| 09/11/2020 | | | 500.00 | 569.59 Cr. | UPITRINW/031430958681/797687 8687@ybl |
| 09/11/2020 | | 160.00 | | 409.59 Cr. | UPITROUT/031457255479/paytm- 43625267@paytm |
| 09/11/2020 | | 90.00 | | 319.59 Cr. | UPITROUT/031413438808/paytmqr 2810050501011xf0msqt |
| 09/11/2020 | | 150.00 | | 169.59 Cr. | UPITROUT/031413162391/paytm- 54420891@paytm |
| 09/11/2020 | | | 500.00 | 669.59 Cr. | UPITRINW/031433291990/931404 4660@ybl |
| 09/11/2020 | | 190.00 | | 479.59 Cr. | UPITROUT/031441351652/paytmqr 2810050501011wokeekox |
| 10/11/2020 | | 20.00 | | 459.59 Cr. | UPITROUT/031577760911/637645 8352@ybl |
| 10/11/2020 | | 10.00 | | 449.59 Cr. | UPITROUT/031523961464/637645 8352@ybl |
| 10/11/2020 | | | 800.00 | 1249.59 Cr. | UPITRINW/031525096288/850306 8478@ybl |
| 10/11/2020 | | 600.00 | | 649.59 Cr. | UPITROUT/031554755935/869094 3045@ybl |

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| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|--------------|---|
| 11/11/2020 | | 360.00 | | 289.59 Cr. | UPITROUT/031620668559/9929189972@ybl |
| 11/11/2020 | | | 2000.00 | 2289.59 Cr. | UPITRINW/031614932261/7976878687@ybl |
| 11/11/2020 | | | 9000.00 | 11289.59 Cr. | UPITRINW/031658717745/9509131936@ybl |
| 11/11/2020 | | 4800.00 | | 6489.59 Cr. | UPITROUT/031615237350/8619169586@ybl |
| 11/11/2020 | | 2000.00 | | 3589.59 Cr. | UPITROUT/031684213225/9782970175@ybl |
| 11/11/2020 | | 200.00 | | 3389.59 Cr. | UPITROUT/031656914685/8690943045@ybl |
| 12/11/2020 | | 1300.00 | | 2089.59 Cr. | UPITROUT/031731025419/8949355943@ybl |
| 12/11/2020 | | | 190.00 | 2279.59 Cr. | UPITRINW/031745176692/9887939097@ybl |
| 12/11/2020 | | | 3000.00 | 5279.59 Cr. | UPITRINW/031708385561/9928015852@ybl |
| 12/11/2020 | | 5000.00 | | 279.59 Cr. | UPITROUT/031753754313/8690943045@ybl |
| 12/11/2020 | | | 560.00 | 839.59 Cr. | UPITRINW/031718706442/8005765878@ybl |
| 12/11/2020 | | 650.00 | | 189.59 Cr. | UPITROUT/031786649521/8690943045@ybl |
| 12/11/2020 | | | 2000.00 | 2189.59 Cr. | UPITRINW/031705481593/9509131936@ybl |
| 12/11/2020 | | 200.00 | | 1989.59 Cr. | UPITROUT/031763278955/8690943045@ybl |
| 12/11/2020 | | 200.00 | | 1789.59 Cr. | UPITROUT/031718587356/9119294229@ybl |
| 12/11/2020 | | 310.00 | | 1479.59 Cr. | UPITROUT/031731842209/paytm-43625267@paytm |
| 12/11/2020 | | 700.00 | | 779.59 Cr. | UPITROUT/031787095561/BHARATPE.9041408616@icici |
| 13/11/2020 | | | 3000.00 | 3779.59 Cr. | UPITRINW/031884381477/7976878687@ybl |
| 13/11/2020 | | 700.00 | | 3079.59 Cr. | UPITROUT/031887892341/6376458352@ybl |
| 13/11/2020 | | | 3.75 | 3083.34 Cr. | UPITRINW/031823027354/ptmupf@paytm |
| 16/11/2020 | | 2000.00 | | 1083.34 Cr. | UPITROUT/031908013762/ravindrabunkar71@okaxis |
| 16/11/2020 | | | 2000.00 | 3083.34 Cr. | UPITRINW/031988104600/vickysalni5252@ybl |
| 16/11/2020 | | | 200.00 | 3283.34 Cr. | UPITRINW/031950784889/6350080182@ybl |
| 16/11/2020 | | 200.00 | | 3083.34 Cr. | UPITROUT/031934212563/9119294229@ybl |

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| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|--------------|---|
| 11/11/2020 | | | | | |
| 11/11/2020 | | 360.00 | | 289.59 Cr. | UPITROUT/031620668559/9929189972@ybl |
| 11/11/2020 | | | 2000.00 | 2289.59 Cr. | UPITRINW/031614932261/7976878687@ybl |
| 11/11/2020 | | | 9000.00 | 11289.59 Cr. | UPITRINW/031658717745/9509131936@ybl |
| 11/11/2020 | | 4800.00 | | 6489.59 Cr. | UPITROUT/031615237350/8619169586@ybl |
| 11/11/2020 | | 2900.00 | | 3589.59 Cr. | UPITROUT/031684213225/9782970175@ybl |
| 12/11/2020 | | 200.00 | | 3389.59 Cr. | UPITROUT/031656914685/8690943045@ybl |
| 12/11/2020 | | 1300.00 | | 2089.59 Cr. | UPITROUT/031731025419/8949355943@ybl |
| 12/11/2020 | | | 190.00 | 2279.59 Cr. | UPITRINW/031745176692/9887939097@ybl |
| 12/11/2020 | | | 3000.00 | 5279.59 Cr. | UPITRINW/031708385561/9928015852@ybl |
| 12/11/2020 | | 5000.00 | | 279.59 Cr. | UPITROUT/031753754313/8690943045@ybl |
| 12/11/2020 | | | 560.00 | 839.59 Cr. | UPITRINW/031718706442/8005765878@ybl |
| 12/11/2020 | | 650.00 | | 189.59 Cr. | UPITROUT/031786649521/8690943045@ybl |
| 12/11/2020 | | | 2000.00 | 2189.59 Cr. | UPITRINW/031705481593/9509131936@ybl |
| 12/11/2020 | | 200.00 | | 1989.59 Cr. | UPITROUT/031763278955/8690943045@ybl |
| 12/11/2020 | | 200.00 | | 1789.59 Cr. | UPITROUT/031718587356/9119294229@ybl |
| 12/11/2020 | | 310.00 | | 1479.59 Cr. | UPITROUT/031731842209/paytm-43625267@paytm |
| 12/11/2020 | | 700.00 | | 779.59 Cr. | UPITROUT/031787095561/BHARATPE.9041468616@icici |
| 13/11/2020 | | | 3000.00 | 3779.59 Cr. | UPITRINW/031884381477/7976878687@ybl |
| 13/11/2020 | | 700.00 | | 3079.59 Cr. | UPITROUT/031887892341/6376458352@ybl |
| 13/11/2020 | | | 3.75 | 3083.34 Cr. | UPITRINW/031823027354/ptmupf@paytm |
| 16/11/2020 | | 2000.00 | | 1083.34 Cr. | UPITROUT/031908013762/ravindrabunkar71@okaxis |
| 16/11/2020 | | | 2000.00 | 3083.34 Cr. | UPITRINW/031988104600/vickysaini5252@ybl |
| 16/11/2020 | | | 200.00 | 3283.34 Cr. | UPITRINW/031950784889/6350080182@ybl |
| 16/11/2020 | | 200.00 | | 3083.34 Cr. | UPITROUT/031934212563/9119294229@ybl |

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| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|--|
| 16/11/2020 | | | | | |
| 16/11/2020 | | | 200.00 | 3283.34 Cr. | UPITRINW/031975168702/9119294229@ybl |
| 16/11/2020 | | 500.00 | | 2783.34 Cr. | UPITROUT/032044382544/paytmqr2810050501011ghqjxzaz |
| 16/11/2020 | | 220.00 | | 2563.34 Cr. | UPITROUT/032011809597/Q64169392@ybl |
| 16/11/2020 | | 460.00 | | 2103.34 Cr. | UPITROUT/032047150924/paytmqr2810050501011ghqjxzaz |
| 16/11/2020 | | | 5.00 | 2108.34 Cr. | UPITRINW/032102997365/goog-payment@okaxis |
| 17/11/2020 | | 20.00 | | 2088.34 Cr. | UPITROUT/032119955557/BHARATPE09891534675@yesbankl |
| 17/11/2020 | | | 5000.00 | 7088.34 Cr. | IMPSINP2A/032219620875/9660450603/9761000/MOB |
| 17/11/2020 | | | 2000.00 | 9088.34 Cr. | IMPSINP2A/032219620914/9660450603/9761000/MOB |
| 17/11/2020 | | 2000.00 | | 7088.34 Cr. | UPITROUT/032253013983/9782970175@ybl |
| 17/11/2020 | | 6000.00 | | 1088.34 Cr. | UPITROUT/032292059969/8619169586@ybl |
| 19/11/2020 | | | 3000.00 | 4088.34 Cr. | IMPSINP2A/032419949722/9660450603/9761000/MOB |
| 19/11/2020 | | 4000.00 | | 88.34 Cr. | UPITROUT/032486313210/8619169586@ybl |
| 21/11/2020 | | | 200.00 | 288.34 Cr. | UPITRINW/032686374667/6377165910@ybl |
| 23/11/2020 | | 150.00 | | 138.34 Cr. | UPITROUT/032741345242/paytmqr281005050101cerey1su7 |
| 23/11/2020 | | 100.00 | | 38.34 Cr. | UPITROUT/032721200405/96xxxxx86@ybl |
| 23/11/2020 | | | 400.00 | 438.34 Cr. | UPITRINW/032851140636/9314044660@ybl |
| 23/11/2020 | | 25.00 | | 413.34 Cr. | UPITROUT/032838759422/9057519516@ybl |
| 23/11/2020 | | 190.00 | | 223.34 Cr. | UPITROUT/032807283870/Q02087119@ybl |
| 23/11/2020 | | 10.00 | | 213.34 Cr. | UPITROUT/032828982529/Q02087119@ybl |
| 24/11/2020 | | 90.00 | | 123.34 Cr. | UPITROUT/032901238182/8690943045@ybl |
| 25/11/2020 | | 90.00 | | 33.34 Cr. | UPITROUT/033034319807/8690943045@ybl |
| 25/11/2020 | | | 1000.00 | 1033.34 Cr. | UPITRINW/033055823247/7976878687@ybl |
| 25/11/2020 | | 1000.00 | | 33.34 Cr. | UPITROUT/033022818476/9509131936@ybl |
| 27/11/2020 | | | 500.00 | 533.34 Cr. | UPITRINW/033221012972/vermagovind420@ybl |

07/11/20

| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|------------|--|
| 27/11/2020 | | 180.00 | | 353.34 Cr. | UPITROUT/033284011203/Q58497210@ybl |
| 27/11/2020 | | | 200.00 | 553.34 Cr. | UPITRINW/033284474526/9119294229@ybl |
| 27/11/2020 | | 180.00 | | 373.34 Cr. | UPITROUT/033234849712/Q58497210@ybl |
| 27/11/2020 | | 180.00 | | 193.34 Cr. | UPITROUT/033248313051/Q58497210@ybl |
| 27/11/2020 | | 80.00 | | 113.34 Cr. | UPITROUT/033229650978/Q08691054@ybl |
| 27/11/2020 | | 32.00 | | 81.34 Cr. | UPITROUT/033221442156/gpay-11172931278@okbizaxis |
| 27/11/2020 | | 81.34 | | 0.00 Cr. | BALANCE TRANSFER |
| 28/11/2020 | | | 81.34 | 81.34 Cr. | BALANCE TRANSFER |
| 28/11/2020 | | | 1.13 | 82.47 Cr. | UPITRINW/033312672022/ptmupf@paytm |
| 28/11/2020 | | | 850.00 | 932.47 Cr. | UPITRINW/033368674033/saini.avinash8@ybl |
| 28/11/2020 | | 110.00 | | 822.47 Cr. | UPITROUT/033332397612/Q02603797@ybl |
| 28/11/2020 | | 10.00 | | 812.47 Cr. | UPITROUT/033351408476/8104861983@ybl |
| 28/11/2020 | | 10.00 | | 802.47 Cr. | UPITROUT/033374096513/8104861983@ybl |
| 28/11/2020 | | 60.00 | | 742.47 Cr. | UPITROUT/033329436449/gpay-11169511179@okbizaxis |
| 28/11/2020 | | 300.00 | | 442.47 Cr. | UPITROUT/033337184724/gpay-11165541327@okbizaxis |
| 28/11/2020 | | 230.00 | | 212.47 Cr. | UPITROUT/033367083596/mk3480741@ybl |
| 14/12/2020 | | | 9.00 | 221.47 Cr. | 08302151025546:Int.Pd:01-09-2020 to 30-11-2020 |

**** Generated through mPassBook ****

* Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

* Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. Please do not accept any manual entry in your computer generated statement of account.

* Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.

* Customers are requested in their own interest not to issue cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.

* Please maintain minimum average balance, to avoid levy of charges.

* Please note Penal Interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of, QMS forms, non adherence to terms and conditions etc.

०१/१२/२०

Account Statement for the Account: 08302151025546

Branch Details:

Branch Name: CHOMU-DISTT JAIPUR
Branch Address: JAIPUR-SIKAR ROAD CHOMU
City: CHOMU
Pin: 303702
IFSC Code: PUNB0083010

Customer Details:

Customer Name: NANU RAM BUNKAR SO RAM CHANDRA BUNK
Customer Address: 173, BALAION KA MOHALLA, CHITHAWARI VIA
MORIJA, TEH CHOMU, DISTT JAIPUR
City: CHOMU
Pin: 303805

Statement For: 2021/01/01 to 2021/04/01

| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|--|
| 10/01/2021 | | 118.00 | | 103.47 Cr. | QAB Charges from 01-10-2020 to 31-12-2020 |
| 23/01/2021 | | | 118.00 | 221.47 Cr. | GST ADJ TRAN FOR S4033477/10-01-2021 |
| 31/01/2021 | | 118.00 | | 103.47 Cr. | QAB Charges from 01-10-2020 to 31-12-2020 |
| 15/02/2021 | | | 1000.00 | 1103.47 Cr. | UPI/104605584221/P2V/9928319105@ybl/RAJESH CHAD |
| 16/02/2021 | | | 1.00 | 1104.47 Cr. | UPI/104701719129/P2V/kb3157301@ybl/KISHAN BUNKAR |
| 16/02/2021 | | | 1.00 | 1105.47 Cr. | UPI/104708449518/P2V/kb315730@okhdfcbank/KISHAN BU |
| 16/02/2021 | | | 1.00 | 1106.47 Cr. | UPI/104708126019/P2V/narendrakumar64681@okicici/NA |
| 16/02/2021 | | | 1.00 | 1107.47 Cr. | UPI/104765687121/P2V/8107255045@ybl/RAM PRAVESH TH |
| 16/02/2021 | | | 940.00 | 2047.47 Cr. | UPI/104770845962/P2V/7976878687@ybl/SITARAM SHARMA |
| 16/02/2021 | | | 5.00 | 2052.47 Cr. | UPI/104717015342/P2V/isak4khan9999@okhdfcbank/ISHA |
| 21/02/2021 | | | 500.00 | 2552.47 Cr. | UPI/105264949841/P2V/7976878687@ybl/SITARAM SHARMA |

ORIGINAL CHECK VERIFIED
NAME: K. K. Sawh
MSEC
5/12/2021

| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|--|
| 22/02/2021 | | | 940.00 | 3492.47 Cr. | UPI/105345597540/P2V/7976878687@ybl/SITARAM SHARMA |
| 23/02/2021 | | | 8.00 | 3500.47 Cr. | UPI/105408549372/P2V/8560024512@ybl/Vijay Prajapat |
| 23/02/2021 | | | 450.00 | 3950.47 Cr. | UPI/105482229201/P2V/7976878687@ybl/SITARAM SHARMA |
| 25/02/2021 | | | 175.00 | 4125.47 Cr. | UPI/105687985321/P2V/9509131936@ybl/RAO AMARDEEP S |
| 26/02/2021 | | | 50.00 | 4175.47 Cr. | UPI/105752849445/P2V/8560024512@ybl/Vijay Prajapat |
| 01/03/2021 | | | 400.00 | 4575.47 Cr. | UPI/106016932092/P2V/9509131936@ybl/RAO AMARDEEP S |
| 03/03/2021 | | 1.00 | | 4574.47 Cr. | UPI/106262726634/P2V/7014515996@ybl/ISHAK KHAN |
| 03/03/2021 | | 500.00 | | 4074.47 Cr. | ATM WDR 106210023374 CHOMU BRANCH I ATM \ |
| 03/03/2021 | | 360.00 | | 3714.47 Cr. | UPI/106252870232/P2V/Q17054182@ybl/Mr RAKESH VERM |
| 05/03/2021 | | | 500.00 | 4214.47 Cr. | UPI/106417166042/P2V/isak4khan9999@okhdfcbank/ISHA |
| 07/03/2021 | | | 5.00 | 4219.47 Cr. | 08302151025546:Int.Pd:01-12-2020 to 28-02-2021 |
| 07/03/2021 | | 500.00 | | 3719.47 Cr. | ATM WDR 106613446428 NAGRICK SEVA KENDRA \ |
| 07/03/2021 | | 480.00 | | 3239.47 Cr. | UPI/106629558960/P2M/paytmqr281005050101frv1kpfv1/ |
| 07/03/2021 | | 350.00 | | 2889.47 Cr. | UPI/106640327940/P2M/paytm-43625267@paytm/ANGREGI |
| 08/03/2021 | | | 2000.00 | 4889.47 Cr. | UPI/106717792300/P2V/7976878687@ybl/SITARAM SHARMA |
| 09/03/2021 | | | 500.00 | 5389.47 Cr. | UPI/106820000723/P2V/isak4khan9999@okhdfcbank/ISHA |
| 10/03/2021 | | | 3000.00 | 8389.47 Cr. | UPI/106918637809/P2V/7976878687@ybl/SITARAM SHARMA |
| 10/03/2021 | | 360.00 | | 8029.47 Cr. | UPI/106970111641/P2M/paytmqr281005050101116c7mnyr/ |
| 11/03/2021 | | 500.00 | | 7529.47 Cr. | UPI/107053590082/P2V/9057549337@ybl/HEMARAJ BHADAK |
| 11/03/2021 | | 4800.00 | | 2729.47 Cr. | UPI/107023962192/P2V/9782970175@ybl/RAVINDRA KUMAR |
| 12/03/2021 | | | 2000.00 | 4729.47 Cr. | UPI/107180202190/P2V/8619169586@ybl/NARENDRA BHADK |
| 12/03/2021 | | 1000.00 | | 3729.47 Cr. | ATM WDR 107113010165 SC NO. 7 TRIVENI NAGAR\ |
| 14/03/2021 | | 318.00 | | 3411.47 Cr. | UPI/107332060582/P2V/Q82310124@ybl/RAMKARAN KUMHAR |
| 14/03/2021 | | 80.00 | | 3331.47 Cr. | UPI/107392285219/P2V/Q82310124@ybl/RAMKARAN KUMHAR |

07/2/2021

ORIGINAL SEE & VERIFY
 NAME K. K. Saut
 CODE Y. P. Saut
 MSF
 SIGN

| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|---|
| 14/03/2021 | | 219.00 | | 3112.47 Cr. | UPI/107365068947/P2M/BILDEB KPP@ybl/PhonePe |
| 14/03/2021 | | 1500.00 | | 1612.47 Cr. | ATM WDR 107314002663 AJMER-DELHI HIGHWAY \ |
| 15/03/2021 | | 535.00 | | 1077.47 Cr. | UPI/107422278668/P2M/paytmqr28 100505010114a66jf7m/ |
| 16/03/2021 | | 100.00 | | 977.47 Cr. | UPI/107539806652/P2M/paytmqr28 1005050101xjf7nib47/ |
| 16/03/2021 | | | 1000.00 | 1977.47 Cr. | UPI/107579912420/P2V/97829701 75@ybl/RAVINDRA KUMAR |
| 16/03/2021 | | 1050.00 | | 927.47 Cr. | UPI/107532339628/P2M/paytmqr28 10050501011wokeekox/ |
| 17/03/2021 | | | 500.00 | 1427.47 Cr. | UPI/107626607244/P2V/83767676 55@ybl/KALURAM |
| 17/03/2021 | | 750.00 | | 677.47 Cr. | UPI/107615277131/P2M/paytmqr28 10050501011uz838s8u/ |
| 17/03/2021 | | 50.00 | | 627.47 Cr. | UPI/107602698948/P2V/91192942 29@ybl/GAJANAND GAJA |
| 17/03/2021 | | 390.00 | | 237.47 Cr. | UPI/107644860817/P2M/paytmqr28 10050501011uz838s8u/ |
| 18/03/2021 | | | 100.00 | 337.47 Cr. | UPI/107769235804/P2V/82090456 36@ybl/VINOD SAINI |
| 18/03/2021 | | | 1600.00 | 1937.47 Cr. | IMPS- IN/107718359783/9660450603/Nan u Ram |
| 18/03/2021 | | 1000.00 | | 937.47 Cr. | UPI/107713973816/P2V/82858016 17@ybl/RAVI |
| 19/03/2021 | | 79.18 | | 858.29 Cr. | UPI/107883814942/P2M/Q9684124 9@ybl/Gramsevak filli |
| 19/03/2021 | | | 50.00 | 908.29 Cr. | UPI/107811038342/P2V/isak4khan 9999@okhdfcbank/ISHA |
| 19/03/2021 | | 130.00 | | 778.29 Cr. | UPI/107815628160/P2M/paytmqr28 10050501011djicjzfd/ |
| 20/03/2021 | | 90.00 | | 688.29 Cr. | UPI/107950499695/P2M/paytm- 4673@paytm/Shree Brij F |
| 20/03/2021 | | 520.00 | | 168.29 Cr. | UPI/107944223137/P2V/91664246 71@ybl/PRATAP SINGH |
| 20/03/2021 | | | 520.00 | 688.29 Cr. | UPI/107981932497/P2V/99282575 92@ybl/DAULAT SINGH S |
| 20/03/2021 | | | 1600.00 | 2288.29 Cr. | UPI/107938890437/P2V/kailashude nlya@ybl/JYOTI COMM |
| 22/03/2021 | | | 500.00 | 2788.29 Cr. | UPI/108108324191/P2V/isak4khan 9999@okhdfcbank/ISHA |
| 22/03/2021 | | 200.00 | | 2588.29 Cr. | UPI/108111537804/P2V/77269388 20@ybl/SHIV LAL JAT |
| 23/03/2021 | | 160.00 | | 2428.29 Cr. | UPI/108206909240/P2V/kb315730 @ybl/KISHAN BUNKAR |
| 23/03/2021 | | 200.00 | | 2228.29 Cr. | UPI/108260097568/P2V/Q2871814 0@ybl/RAMSWRSH JAT SO |

07/2/2021

ORIGINAL SEE
 NAME... K. K. ... MSFC
 EMP CODE...
 DATE... 7.4.21... SIGN... [Signature]

| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|----------|--------------|---|
| 23/03/2021 | | 100.00 | | 2038.29 Cr. | UPI/108212167763/P2M/BHARATP E.9050065711@fbpe/RAJA |
| 23/03/2021 | | 1000.00 | | 1038.29 Cr. | UPI/108266401495/P2V/AMZN000 7047300@apl/ASHOK KUMA |
| 23/03/2021 | | | 50000.00 | 51038.29 Cr. | UPI/108292015432/P2V/97829701 75@ybl/RAVINDRA KUMAR |
| 23/03/2021 | | 15000.00 | | 36038.29 Cr. | UPI/108243456404/P2V/90575493 37@ybl/HEMARAJ BHADAK |
| 23/03/2021 | | 15000.00 | | 21038.29 Cr. | UPI/108292344492/P2V/90575493 37@ybl/HEMARAJ BHADAK |
| 23/03/2021 | | 10000.00 | | 11038.29 Cr. | UPI/108215889169/P2V/90575493 37@ybl/HEMARAJ BHADAK |
| 24/03/2021 | | 97.33 | | 10940.96 Cr. | UPI/108301110185/P2M/BILDES KPP@ybl/PhonePe |
| 24/03/2021 | | 160.00 | | 10780.96 Cr. | UPI/108312836106/P2V/Q3416372 3@ybl/MOHD ISRAIL |
| 24/03/2021 | | 500.00 | | 10280.96 Cr. | POS 108312621493 SPARKLE BREWERIES PVT \ |
| 24/03/2021 | | 100.00 | | 10180.96 Cr. | UPI/108318944756/P2V/82858016 17@ybl/RAVI |
| 25/03/2021 | | 219.00 | | 9961.96 Cr. | UPI/108446781123/P2V/99294597 22@ybl/PRADEEP KUMAR |
| 26/03/2021 | | 40.00 | | 9921.96 Cr. | UPI/108557937015/P2M/BHARATP E90719113408@yesbank/ |
| 26/03/2021 | | 40.00 | | 9881.96 Cr. | UPI/108583287612/P2M/BHARATP E.9052663600@fbpe/SUND |
| 26/03/2021 | | 40.00 | | 9841.96 Cr. | UPI/108552037487/P2V/Q6134744 1@ybl/MANJAY YADAV |
| 27/03/2021 | | 500.00 | | 9341.96 Cr. | ATM WDR 1026 PNB \+ RZF1101 GALI NO40 \ NEW D |
| 28/03/2021 | | | 500.00 | 9841.96 Cr. | UPI/108712618104/P2V/isak4khan 9999@okhdfcbank/ISHA |
| 28/03/2021 | | 500.00 | | 9341.96 Cr. | UPI/108720984333/P2V/88603555 87@ybl/Mr MUKESH KU |
| 28/03/2021 | | 150.00 | | 9191.96 Cr. | UPI/108737979448/P2M/paytmqr28 10050501011uzp8zxxk/ |
| 29/03/2021 | | 40.00 | | 9151.96 Cr. | UPI/108802577603/P2M/gpay- 11169624420@okbizaxis/Su |
| 29/03/2021 | | 200.00 | | 8951.96 Cr. | UPI/108871161987/P2V/91192942 29@ybl/GAJANAND GAJA |
| 30/03/2021 | | 80.00 | | 8871.96 Cr. | UPI/108956084421/P2V/85889193 68@ybl/VIJAY KUMAR SO |
| 30/03/2021 | | 40.00 | | 8831.96 Cr. | UPI/108983930735/P2V/Q6134744 1@ybl/MANJAY YADAV |
| 30/03/2021 | | 50.00 | | 8781.96 Cr. | UPI/108958308812/P2M/BHARATP E.9052663600@fbpe/SUND |
| 30/03/2021 | | 1000.00 | | 7781.96 Cr. | ATM WDR 1617 PNB \+ RZF1101 GALI NO40 \ NEW D |

7/25/21

ORIGINAL SEEN & VERIFIED
 DATE: 7.4.21
 EMP CODE: MSFC
 SIGN: [Signature]

| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
|------------------|---------------|------------|---------|-------------|---|
| 30/03/2021 | | | | | |
| 31/03/2021 | | 60.00 | | 7731.96 Cr. | UPI/108924265900/P2V/Q56603237@ybl/Vinod Paswan |
| 31/03/2021 | | 1000.00 | | 6731.96 Cr. | ATM WDR 1689 PHB W RZF1101 GALI NO40 \ NEW D |
| 31/03/2021 | | 100.00 | | 6631.96 Cr. | UPI/109030035439/P2V/8285601617@ybl/RAVI |
| 31/03/2021 | | 35.00 | | 6596.96 Cr. | UPI/109073235202/P2V/7065682148@axi/VINOD KUMAR |
| 31/03/2021 | | 1000.00 | | 5596.96 Cr. | ATM WDR 1940 PHB W RZF1101 GALI NO40 \ NEW D |

**** Generated through mPassBook ****

- * Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.
- * Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. Please do not accept any manual entry in your computer generated statement of account.
- * Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.
- * Customers are requested in their own interest not to issue cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.
- * Please maintain minimum average balance, to avoid levy of charges.
- * Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of, QMS forms, non adherence to terms and conditions etc.
- * Abbreviations are as under: BR: BRANCH NAME, CSH: Cash, CLG: Clearing, ISO: Inter Sol (##), QAB: Quarterly Average Balance, LF CHG: Ledger Folio Charges, INTT: Interest, CHRG: Charges, RET: Returning, CHQ: Cheque, SI: Standing Instruction, STK STMT: Stock Statement, TFR: Transfer, POSP: Point Of Sale.

7122100

ORIGINAL SEEN & VERIFIED
NAME..... k.k. Senth
EMP CODE..... MSFC
DATE..... 7.4.21 SIGN. Sub

IJS Code RMGB0000413

RMGB



आरक्षणी
R M G B
राजस्थान मरुधरा ग्रामीण
ETHWAR (एथ्वार) कोषा प्रयोजित
RAJASTHAN MARUDHARA GRAMIN BA
(Sponsored by SBBJ)

CHOMU, JAIPUR
IFSC: SBRT0RRRGGG
M/cr: 302348040
Phn No: 236235

शाखा

पता

फोन नं.

83016169407

(या STD Code)

खाता नं.

SUSHILA DEVI W/O NAMU RA

नाम

CHEETHWARI

CHOMU303805

JAIPUR

पता

मोबाइल नं.

05/07/2016

नामांकन नं.

दिनांक

अधिकारी/शाखा प्रबन्धक



माचरी खाता

1. प्रति माह किराना की राशि
2. कुल किराना
3. परिपक्वता दिनांक
4. ब्याज दर
5. परिपक्वता राशि

उप

के.सी.सी.

1. स्वीकृत सीमा

2. छरीफ

3. रबी

4. अन्य

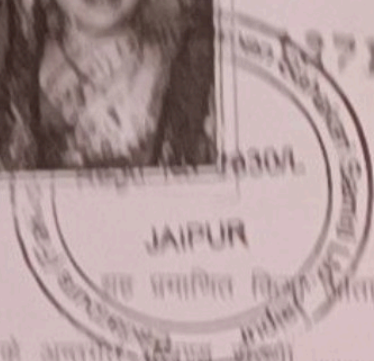
I II III IV V

सुशीला देवी

ORIGINAL SEEN & VERIFIED
K. K. Saini
MSEC
EMP CODE
DATE 7.4.2016
SIGN

खजपुरा (फलीहों की हूँदरी) गृह निर्माण सहकारी समिति लि० खजपुरा

(सिखरस्थान सहकारी समिति अधिनियम 1968 के अधीन पंजीकृत)



घर- / पु.सं. / 32

दिनांक 11/3/2019

अलाटमेंट लेटर

यह प्रस्तावित योजना है कि खजपुरा नगर में समिति की गृह निर्माण प्रस्तावित योजना **JAIPUR VIHARA** को अन्तर्गत **32** जिसका माप **AS BARSIP PLAN** और क्षेत्रफल **237.44** वर्ग मीटर है व जिसकी सीमाएँ पूरब में **ROAB** पश्चिम में **17** उत्तर में **ROAB** दक्षिण में **31** है, को श्री कुमार/श्रीमति **SUSILA DEVI** पुत्र/पुत्री/पत्नि श्री **MANU RAJ** को समिति द्वारा आवंटित किया गया है तथा संलग्न उक्त गृह निर्माण योजना के मौके के नक्शे (साईट प्लान) के अनुसार उक्त भूखण्ड का कब्जा उक्त आवंटिती (अलीही) को (पुष्ट भाग पर वर्णित शर्तों के अधीन रहते हुए) वास्तविक रूप में दे दिया गया जिसे कि आवंटि द्वारा स्वीकार कर लिया गया है।

यह वस्तावेज एतद्वारा श्री/श्रीमति/कुमारी **SUSILA DEVI** ने उक्त समस्त अधिकारों को, जिन्हें कि समिति उक्त भूखण्ड में रखती है, निहितकर्ता है तथा एतद्वारा यह आज दिनांक **11** माह **MARCH** वर्ष **2019** को समिति की मुदा एवं मंत्री तथा अध्यक्ष को हस्ताक्षरों के अधीन जारी किया जाता है।

आवंटिती को हस्ताक्षर नाम एवं पता

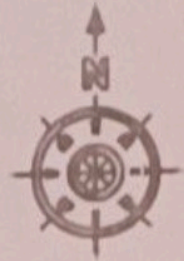
रजनीशम मंत्री
पुनक ठगानर अध्यक्ष

खजपुरा (फलीहों की हूँदरी) गृह निर्माण सहकारी समिति लि०, खजपुरा
 गृह निर्माण सहकारी समिति लि०

खजपुरा

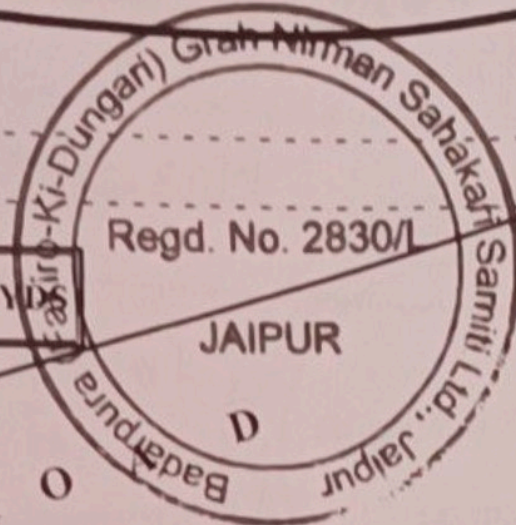
Reg. No. 2830/L

PROPOSED SITE PLAN OF PLOT No. 32
BADANPURA (FAKIRON KI DUNGARI) GRAH
NIRMAN SAHKARI SAMITI LTD JAIPUR



SCHEME
JAGDISH VIHAR-IV
AT CHITHAWARI TH. CHOMU DISTT. JAIPUR

ALLOTTED TO



PLOT AREA = 227.77 SQ. YDS

PLOT NO. 17

PLOT NO. 32

PLOT NO. 31

45'-6"

57'

40'

R O

R O A D

ALLOTTED PLOT SHOWN THUS

बदनपुरा (फकिरोन की दुंगरी) ग्राह निर्माण सहकारी समिति लि०, जयपुर
भद्रकाली समिति लि०, जयपुर

Reg. No. 2830L

बदनपुरा (फकीरों की डूंगरी) गृह निर्माण
सहकारी समिति लि., जयपुर

क्रमांक A

दिनांक 11/3/2019

श्री / श्रीमती / कुमारी SUSILA DEVI

..... पुत्र/पुत्री / पति

श्री NANU RAM से

रूपये प्राप्त हुए:-

(1) सदस्यता शुल्क 10/-

(2) हिस्सा 100/-

(3) अमानत भूखण्ड 79,120/-

(4) रूपान्तरण शुल्क

(5) अन्य

योजना :- NAG BISH VIHAR. IVth

प्लॉट नं. :- 32

योग 79,230/-

अक्षरे रूपये Seventy nine thousand two

..... hundred thirty

बदनपुरा (फकीरों की डूंगरी) गृह निर्माण
अध्यक्ष/मंत्राधिकारी/सहायक
सहकारी समिति लि., जयपुर