



भारत सरकार
Government of India



Download Date: 11/02/2021



रिखित मिढा
Rixit Midha
जन्म तिथि/DOB: 08/07/2003
पुरुष/ MALE

Issue Date: 15/01/2021

5814 0474 4576

VID : 9124 9096 6241 8413

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता:

S/O संजीव कुमार मिढा, ३३, १० बी विस्तार, रामसुख
वाटिका के सामने, गोपालपुरा बाईपास, जयपुर, जयपुर,
राजस्थान - 302018



Address:

S/O Sanjeev Kumar Midha, 33, 10 B
Extension, Near Ramsukh Vatika, Gopalpura
Bypass, Jaipur, Jaipur,
Rajasthan - 302018

5814 0474 4576

VID : 9124 9096 6241 8413



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
DYJPM2763N



नाम / Name
KARTIK MIDHA

पिता का नाम / Father's Name
SANJEEV MIDHA

जन्म की तारीख /
Date of Birth
29/10/1998

हस्ताक्षर / Signature



भारत सरकार
Government of India



Download Date: 25/12/2020



कार्तिक मिढा
Kartik Midha
जन्म तिथि/DOB: 29/10/1998
पुरुष/ MALE

Issue Date: 18/07/2020

2599 1753 2043

VID : 9124 8919 7540 0341

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



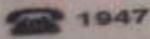
पता:
C/O संजीव कुमार, 79, एसएफ 303, विधानसभा नगर,
घोलाई, जयपुर, जयपुर,
राजस्थान - 302020

Address:
C/O Sanjeev Kumar, 79, SF 303,
vidhansabha nagar, dholai, Jaipur, Jaipur,
Rajasthan - 302020



2599 1753 2043

VID : 9124 8919 7540 0341



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INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SASHI MIDHA

JAGDISH ROY MAKKAR

30/08/1970

Permanent Account Number

ARAPM2408D

Sashi Makkar.

Signature



17102007



भारत सरकार
GOVERNMENT OF INDIA



शशि मिहा
Shashi Midha

जन्म वर्ष / Year of Birth : 1970
महिला / Female



8144 1316 9073

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O संजीव कुमार मिढा, ३३, १० -
बी - विस्तार, रामसुख पैलेस के सामने,
गोपालपुरा बाईपास, जयपुर, राजस्थान,
302018

Address: W/O Sanjiv Kumar
Midha, 33, 10 - B - Extention,
Ramsukh Palace Ke Samne,
Gopalpura Bypass, Jaipur,
Rajasthan, 302018



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1800 180 1947



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

Commission/समीक्षा

COR/CORR = Correction/सुधार

CR = Credit/क्रेडिट

min = Minimum/न्यूनतम

os = Outstanding/असुल

P&T = Postal Charges/डाक शुल्क

tr/trf/xfer = Transfer/संचालन

txn = Transaction/संघट्ट

Wd = Withdrawal/सुरक्षा

*MOD bal = Total balance (SB-linked MOD a/c)/कुल संतुलन (SB-लिंक्ड मोड अ/c)



भारतीय स्टेट बैंक

STATE BANK OF INDIA

Branch: PATRAKAR COLONY MANSAROVAR
S-7 & S-8, BHASKAR ENCLAVE, PA
TRAKAR

Code: 39944

Email: sbi.32246@sbi.co.in
Phone No.: 2973924
IFSC: SBIN0632246

Name: SHASHI MIDHA
S/O/H/o : SANJEEV MIDHA
CIF Number : 89983448237
Account No. : 37197128943
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : F-78 SF 303 WIDHANSABHA NAGAR

PATRAKAR COLONY MANSAROVAR JAIPUR

Phone No. :
Email :
D.O.B. (If Minor) :
POB Number :

Buss: HTS:10:00:00-16:00:00
MICR: 302002181

MOP: SINGLE
A/c Opening Dt: 27/09/2017
Nom Req No: 0000000216974914
Customer's PAN: ARPAN2408D
Date of Issue: 10/03/2021
CONTINUATION

BRANCH MANAGER

Date	Description	Debit	Credit	Balance
25.01.21	UPI/DR/102592360070/PRAKASH /BANK/182909 09909162092			
30.01.21	AT 32246 PATRAKAR COLONY MANSAROVAR UPI/DR/106239009011/PhonePe/YEBB/EURONET MOB NO: 2019120303 ACCT NO: KK1034 EQID:MAC000676029809	1700.00		1700.00
22.02.21	UPI/DR/105395279432/Paytm/PYTM/walletmon 899323162092		1700.00	3400.00
22.02.21	AT 32246 PATRAKAR COLONY MANSAROVAR UPI/DR/106239009011/PhonePe/YEBB/EURONET	2600.00		800.00
25.02.21	UPI/CR/105653665338/VIKASH X/PUNB/VHASS 099075162095		120.00	920.00
03.03.21	AT 32246 PATRAKAR COLONY MANSAROVAR UPI/DR/106239009011/PhonePe/YEBB/EURONET 097694162096	149.00		771.00
08.03.21	AT 32246 PATRAKAR COLONY MANSAROVAR IMPS106719465592 MOB NO: 0000000000 ACCT NO: XY2063 EQID:MAC000676029809	150.00		621.00
10.03.21	CASH Deposited at GCC AT 32246 PATRAKAR COLONY MANSAROVAR Uncl Bal: 0.00 Clr Bal: 19224.27 CFTMUD BAL:		18500.00	19224.27

Uncl Bal: 0.00 Clr Bal: 19224.27 CFTMUD BAL:

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	0.00 CR
18.03.21	CASH Deposited at GCC				
	AT 32246 PATRAKAR COLONY MANSAROVAR			21000.00	35124.27 CR
18.03.21	UPI/CR/107755855076/KARTIK M/UBIN/706296			2850.00	37974.27 CR
	099043162092				
18.03.21	AT 32246 PATRAKAR COLONY MANSAROVAR				
	UPI/DR/107755966855/KULDEEP /AUBL/873986				
	099571162091		2500.00		35474.27 CR
19.03.21	AT 32246 PATRAKAR COLONY MANSAROVAR				
	UPI/DR/107867606086/SARFARAJ /BKID/635042				
	099696162099		2000.00		33474.27 CR
	AT 32246 PATRAKAR COLONY MANSAROVAR				
26.03.21	ATM CASH 3212 +PATRAKAR COLONY MANSARAJI		5000.00		28474.27 CR
26.03.21	ATM CASH 3213 +PATRAKAR COLONY MANSARAJI		5000.00		23474.27 CR
27.03.21	UPI/CR/108640708222/AKSHAY K/PYTM/akshay			40.00	23514.27 CR
	099203162092				23554.27 CR
29.03.21	AT 32246 PATRAKAR COLONY MANSAROVAR				
	UPI/DR/108858579489/SANJEEV /DCBL/sanjee				
	097555162095		500.00		23054.27 CR
31.03.21	AT 32246 PATRAKAR COLONY MANSAROVAR				
	UPI/DR/109042481475/SANJEEV /DCBL/sanjee				
	099493162099		1000.00		22054.27 CR
02.04.21	ATM CASH 4053 +PATRAKAR COLONY MANSARAJI		8000.00		14054.27 CR
03.04.21	UPI/DR/109355782038/KARTIK M/UBIN/706296				
	099737162095		2000.00		12054.27 CR
03.04.21	AT 32246 PATRAKAR COLONY MANSAROVAR				
	UPI/DR/109355782038/KARTIK M/UBIN/706296				
	099034162090		5400.00		14124.27 CR
				Carried Forward	14994.27 CR
				Carried Forward	11997.27 CR
				Carried Forward	14124.27 CR

REDMI NOTE 8 PRO
AI QUAD CAMERA



DATE PARTICULARS

CHEQUE NO.

DEBIT

CREDIT

BALANCE

Brought Forward 11997.27 CR

03.04.21 898754162097
AT 32246 PATRAKAR COLONY MANSAROVAR
UPI/DR/109315441814/Cotton f/PYTM/paytmq
097975162098

800.00

11197.27 CR

03.04.21 AT 32246 PATRAKAR COLONY MANSAROVAR
UPI/CR/109308792457/KARTIK M/UBIN/706296
899577162099

500.00

11697.27 CR

03.04.21 AT 32246 PATRAKAR COLONY MANSAROVAR
UPI/DR/109340341416/JAI DURG/PUNE/069903
099735162097

3200.00

9497.27 CR

06.04.21 UPI/MQ/109368335927/JAI DURG/PUNE/069903
098023162093

355.00

9142.27 CR

06.04.21 AT 32246 PATRAKAR COLONY MANSAROVAR
UPI/DR/109606712247/Ram kish/PYTM/paytmq
097629162094

20.00

8122.27 CR

06.04.21 AT 32246 PATRAKAR COLONY MANSAROVAR
UPI/CR/109685682346/KANIKA M/UBIN/907989
098891162093

100.00

8222.27 CR

10.04.21 AT 32246 PATRAKAR COLONY MANSAROVAR
UPI/109904700026/021199636eyb1
897736162097

1.00

8223.27 CR

10.04.21 AT 16209 DAU-1NB
UPI/109969911472/021199636eyb1
897736162097

1.00

8224.27 CR

10.04.21 AT 16209 DAU-1NB
UPI/DR/110047281470/KARTIK M/UBIN/706296
098057162093

6700.00

1524.27 CR

Carried Forward

REDMI NOTE 8 PRO AI QUAD CAMERA

		Brought Forward	1524.27 CR
14.04.21	AT 32246 PATRAKAR COLONY MANSAROVAR NEFT N104211474675291 HDFC0000240		
	NI LIFESTYLE MAR	1874.00	3398.27 CR
16.04.21	UPI/DR/110690966700/PhonePe/YESB/EURONET 898286162098	149.00	3249.27 CR
20.04.21	AT 32246 PATRAKAR COLONY MANSAROVAR UPI/DR/111035774029/Digvastr/YESB/Q44762 097633162098	1784.00	1465.27 CR
21.04.21	AT 32246 PATRAKAR COLONY MANSAROVAR UPI/DR/111132601254/PhonePe/YESB/BILDES 692505162094	149.00	1316.27 CR
	AT 32246 PATRAKAR COLONY MANSAROVAR		

25.04.21	IMPS111511593543 MOB NO: 0000000000 ACCT NO: XX2063 eCHQ:MAC000717990690	100.00	1416.27 CR
26.04.21	UPI/DR/111605130039/KARTIK M/UBIN/706296 897659162094	450.00	966.27 CR
28.04.21	AT 32246 PATRAKAR COLONY MANSAROVAR UPI/CR/111884858220/ARIHANT /ICIC/800308 098402162093	3100.00	4066.27 CR
	AT 32246 PATRAKAR COLONY MANSAROVAR Uncl Bal: 0.00 Clr Bal: 4066.27 Cr;+MOD BAL: 0.00		