

M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2023 TO :15/04/2023

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
11/04/2023	CASH DEP.BY SELF, BAGRU-BABA M.		11/04/2023		115,000.00	119,941.00
11/04/2023	FT-FRM VINAYAK COLLEGE TO MINASHI SHARMA DR-1811220318948911-MINAXI SHARMA	000055	11/04/2023	18,500.00		101,441.00
11/04/2023	FT-FRM VINAYAK COLLEGE TO RAJVEER SINGH DR-1811220318948901-RAJVEER SINGH	000056	11/04/2023	10,500.00		90,941.00
11/04/2023	CASH W/D BY SATYAPRAKASH, -BAGRU-BABA M	000058	11/04/2023	14,500.00		76,441.00
11/04/2023	CASH W/D BY SUMAN SAINI,-BAGRU -BABA M	000061	11/04/2023	8,000.00		68,441.00
11/04/2023	CASH W/D BY VISHRAM MEENA, -BAGRU-BABA M	000059	11/04/2023	14,500.00		53,941.00
11/04/2023	CASH W/D BY DAMODAR PRASAD, -BAGRU-BABA M	000057	11/04/2023	14,500.00		39,441.00
11/04/2023	FT-FRM VINAYAK CLLGE TO SURESH DR- 1811220318948921 -SURESH CHOUDHARY	000062	11/04/2023	8,000.00		31,441.00
11/04/2023	FT-FRM VINAYAK TO KOMAL DR - 1811220318948931- KOMAL SHARMA	000063	11/04/2023	6,000.00		25,441.00
11/04/2023	FT FRM VINAYAK TO SANJU KANWAR DR- 1811220318948891 -SANJU KANWAR	000064	11/04/2023	5,000.00		20,441.00
11/04/2023	CASH W/D BY DR DINESH CHOUDHARY -BAGRU-BABA M	000060	11/04/2023	14,500.00		5,941.00

Generation Date : 17-April .-23 14:25

Generated by : 111879

Requesting Branch Code : 2203

M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2023 TO :15/04/2023

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
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STATEMENT SUMMARY :-

Opening balance	4,941			Debits 114,000.00	Credits 115,000.00	Closing Bal 5,941.00
				Dr Count 10	Cr Count 1	

AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001
Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur



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JOINT HOLDERS :

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Statement From : 01/05/2023 TO :15/05/2023

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
12/05/2023	CASH DEP.BY SELF, BAGRU-BABA M.		12/05/2023		115,000.00	120,941.00
12/05/2023	FT-FRM VINAYAK COLLEGE TO RAJVEER SINGH DR-1811220318948901-RAJVEER SINGH	000069	12/05/2023	10,500.00		110,441.00
12/05/2023	FT-FRM VINAYAK COLLEGE TO MINASHI SHARMA DR-1811220318948911-MINAXI SHARMA	000068	12/05/2023	18,500.00		91,941.00
12/05/2023	CASH W/D BY VISHRAM MEENA, -BAGRU-BABA M	000069	12/05/2023	14,500.00		77,441.00
12/05/2023	CASH W/D BY SUMAN SAINI, -BAGRU -BABA M	000073	12/05/2023	7,225.00		70,216.00
12/05/2023	CASH W/D BY SATYAPRKASH, -BAGRU-BABA M	000072	12/05/2023	14,500.00		55,716.00
12/05/2023	CASH W/D BY DR DINESH CHOUDHARY, -BAGRU-BABA M	000070	12/05/2023	14,500.00		41,216.00
12/05/2023	FT-FRM VINAYAK CLLGE TO SURESH DR- 1811220318948921 -SURESH CHOUDHARY	000074	12/05/2023	8,000.00		33,216.00
12/05/2023	FT-FRM VINAYAK TO KOMAL DR - 1811220318948931- KOMAL SHARMA	000075	12/05/2023	6,000.00		27,216.00
12/05/2023	FT FRM VINAYAK TO SANJU KANWAR DR- 1811220318948891 -SANJU KANWAR	000076	12/05/2023	5,000.00		22,216.00
12/05/2023	CASH W/D BY DAMODAR PRASAD, -BAGRU-BABA M	000071	12/05/2023	14,500.00		7,716.00

Generation Date : 15-May.-23 13:02

Generated by : 111879

Requesting Branch Code : 2203

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RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

JOINT HOLDERS :

Nomination : Not Registered
Statement From : 01/05/2023 TO :15/05/2023

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
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STATEMENT SUMMARY :-				Debits	Credits	Closing Bal
Opening balance				113,225.00	115,000.00	7,716.00
5,941				Dr Count	Cr Count	
				10	1	

AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001
Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur



M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
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Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/06/2023 TO :15/06/2023

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
13/06/2023	CASH DEP.BY SELF, BAGRU-BABA M.		13/06/2023		110,000.00	117,716.00
13/06/2023	FT-FRM VINAYAK COLLEGE TO MINASHI SHARMA	000071	13/06/2023	18,500.00		99,216.00
	DR-1811220318948911-MINAXI SHARMA					
13/06/2023	FT-FRM VINAYAK COLLEGE TO RAJVEER SINGH	000072	13/06/2023	10,500.00		88,716.00
	DR-1811220318948901-RAJVEER SINGH					
13/06/2023	CASH W/D BY DR DINESH CHOUDHARY -BAGRU-BABA M	000073	13/06/2023	14,500.00		74,216.00
13/06/2023	CASH W/D BY SUMAN SAINI,-BAGRU -BABA M	000077	13/06/2023	8,000.00		66,216.00
13/06/2023	CASH W/D BY VISHRAM MEENA, -BAGRU-BABA M	000076	13/06/2023	14,500.00		52,651.00
13/06/2023	CASH W/D BY DAMODAR PRASAD, -BAGRU-BABA M	000074	13/06/2023	13,565.00		39,086.00
13/06/2023	FT-FRM VINAYAK CLLGE TO SURESH DR-	000078	13/06/2023	8,000.00		31,086.00
	1811220318948921 -SURESH CHOUDHARY					
13/06/2023	FT-FRM VINAYAK TO KOMAL DR -	000079	13/06/2023	6,000.00		25,086.00
	1811220318948931- KOMAL SHARMA					
13/06/2023	FT FRM VINAYAK TO SANJU KANWAR DR-	000080	13/06/2023	5,000.00		20,086.00
	1811220318948891 -SANJU KANWAR					
13/06/2023	CASH W/D BY SATYAPRAKASH, -BAGRU-BABA M	000075	13/06/2023	14,032.00		6,054.00

Generation Date : 15 -June.-23 01:25

Generated by : 111879

Requesting Branch Code : 2203

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PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/06/2023

TO :15/06/2023

Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
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STATEMENT SUMMARY :-

Opening balance

7,716

Debits	Credits	Closing Bal
112,597.00	110,000.00	6,054.00
Dr Count	Cr Count	
10	1	

AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur



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RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2023 TO :15/07/2023

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
13/07/2023	CASH DEP.BY SELF, BAGRU-BABA M.		13/07/2023		110,000.00	116,054.00
13/07/2023	FT-FRM VINAYAK COLLEGE TO RAJVEER SINGH	000085	13/07/2023	10,500.00		105,554.00
	DR-1811220318948901-RAJVEER SINGH					
13/07/2023	FT-FRM VINAYAK COLLEGE TO MINAXI SHARMA	000086	13/07/2023	18,500.00		87,054.00
	DR-1811220318948911-MINAXI SHARMA					
13/07/2023	CASH W/D BY VISHRAM MEENA, -BAGRU-BABA M	000089	13/07/2023	13,533.00		73,521.00
13/07/2023	CASH W/D BY DR DINESH CHOUDHARY, -BAGRU-BABA M	000088	13/07/2023	14,500.00		59,021.00
13/07/2023	CASH W/D BY SATYAPRKASH, -BAGRU-BABA M	000087	13/07/2023	14,500.00		44,521.00
13/07/2023	CASH W/D BY DAMODAR PRASAD, -BAGRU-BABA M	000090	13/07/2023	14,816.00		29,705.00
13/07/2023	FT-FRM VINAYAK CLLGE TO SURESH DR-	000091	13/07/2023	8,000.00		21,705.00
	1811220318948921 -SURESH CHOUDHARY					
13/07/2023	FT-FRM VINAYAK TO KOMAL DR -	000093	13/07/2023	6,000.00		15,705.00
	1811220318948931- KOMAL SHARMA					
13/07/2023	FT FRM VINAYAK TO SANJU KANWAR DR-	000094	13/07/2023	5,000.00		10,705.00
	1811220318948891 -SANJU KANWAR					
13/07/2023	CASH W/D BY SUMAN SAINI, -BAGRU -BABA M	000092	13/07/2023	8,000.00		2,705.00

Generation Date : 14 -july.-23 12:10

Generated by : 111879

Requesting Branch Code : 2203

M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2023 TO :15/07/2023

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
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STATEMENT SUMMARY :-

Opening balance				Debits 113,349.00	Credits 110,000.00	Closing Bal 2,705.00
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6,054

Dr Count	Cr Count
10	1

AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur



M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
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JOINT HOLDERS :

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Account Branch : Bagru Baba Market
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link Road
City : Bagru 303007
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Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
14/08/2023	CASH DEP.BY SELF, BAGRU-BABA M.		14/08/2023		140,000.00	142,705.00
14/08/2023	CASH W/D BY HARESH JONWAL -BAGRU-BABA M	000099	14/08/2023	13,564.00		129,141.00
14/08/2023	FT-FRM VINAYAK COLLEGE TO MINAXI SHARMA DR-1811220318948911-MINAXI SHARMA	000098	14/08/2023	18,500.00		110,641.00
14/08/2023	FT-FRM VINAYAK COLLEGE TO RAJVEER SINGH DR-1811220318948901-RAJVEER SINGH	000100	14/08/2023	10,500.00		100,141.00
14/08/2023	CASH W/D BY DINESH KUMAR DABARIYA -BAGRU-BABA M	000101	14/08/2023	13,564.00		86,577.00
14/08/2023	CASH W/D BY DR DINESH CHOUDHARY -BAGRU-BABA M	000102	14/08/2023	14,500.00		72,077.00
14/08/2023	CASH W/D BY SUMAN SAINI,-BAGRU -BABA M	000105	14/08/2023	8,000.00		64,077.00
14/08/2023	CASH W/D BY VISHRAM MEENA, -BAGRU-BABA M	000103	14/08/2023	14,500.00		49,577.00
14/08/2023	CASH W/D BY DAMODAR PRASAD, -BAGRU-BABA M	000104	14/08/2023	13,565.00		36,012.00
14/08/2023	FT-FRM VINAYAK CLLGE TO SURESH DR- 1811220318948921 -SURESH CHOUDHARY	000106	14/08/2023	8,000.00		28,012.00
14/08/2023	FT-FRM VINAYAK TO KOMAL DR - 1811220318948931- KOMAL SHARMA	000107	14/08/2023	6,000.00		22,012.00
14/08/2023	FT FRM VINAYAK TO SANJU KANWAR DR- 1811220318948891 -SANJU KANWAR	000109	14/08/2023	5,000.00		17,012.00
14/08/2023	CASH W/D BY SATYAPRAKASH, -BAGRU-BABA M	000108	14/08/2023	14,032.00		2,980.00

Generation Date : 15 -July.-23 12:06

Generated by : 111879

Requesting Branch Code : 2203

Page : 02

M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2023

TO :15/07/2023

Account Branch : Bagru Baba Market
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City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
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OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
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STATEMENT SUMMARY :-

Opening balance

2,705

Debits	Credits	Closing Bal
139,725.00	140,000.00	2,980.00
Dr Count	Cr Count	
12	1	

AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur



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JOINT HOLDERS :

Nomination : Not Registered
Statement From : 01/09/2023

TO :15/09/2023

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
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RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
11/09/2023	CASH DEP.BY SELF, BAGRU-BABA M.		11/09/2023		145,000.00	147,980.00
11/09/2023	CASH W/D BY SATYAPRAKASH, -BAGRU-BABA M	000113	11/09/2023	13,533.00		134,447.00
11/09/2023	FT-FRM VINAYAK COLLEGE TO MINAXI SHARMA	000112	11/09/2023	18,500.00		115,947.00
	DR-1811220318948911-MINAXI SHARMA					
11/09/2023	FT FRM VINAYAK TO SANJU KANWAR DR-	000123	11/09/2023	5,000.00		110,947.00
	1811220318948891 -SANJU KANWAR					
11/09/2023	CASH W/D BY DINESH KUMAR DABARIYA -BAGRU-BABA M	000119	11/09/2023	14,500.00		96,447.00
11/09/2023	CASH W/D BY DR DINESH CHOUDHARY -BAGRU-BABA M	000118	11/09/2023	13,533.00		82,914.00
11/09/2023	CASH W/D BY SUMAN SAINI,-BAGRU -BABA M	000115	11/09/2023	8,000.00		74,914.00
11/09/2023	CASH W/D BY VISHRAM MEENA, -BAGRU-BABA M	000120	11/09/2023	14,500.00		60,414.00
11/09/2023	CASH W/D BY DAMODAR PRASAD, -BAGRU-BABA M	000121	11/09/2023	13,533.00		46,881.00
11/09/2023	FT-FRM VINAYAK CLLGE TO SURESH DR-	000116	11/09/2023	8,000.00		38,881.00
	1811220318948921 -SURESH CHOUDHARY					
11/09/2023	FT-FRM VINAYAK TO KOMAL DR -	000122	11/09/2023	6,000.00		32,881.00
	1811220318948931- KOMAL SHARMA					
11/09/2023	FT-FRM VINAYAK COLLEGE TO RAJVEER SINGH	000114	11/09/2023	10,500.00		22,381.00
	DR-1811220318948901-RAJVEER SINGH					
11/09/2023	CASH W/D BY HARESH JONWAL -BAGRU-BABA M	000117	11/09/2023	14,500.00		7,881.00

Generation Date : 15 -Sep..-23 11:05

Generated by : 111879

Requesting Branch Code : 2203

M/S VINAYAK COLLEGE RENEWAL MANJHI
 RENWAL MANJI
 PHAGI JAIPUR
 Jaipur 303904
 RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2023

TO :15/09/2023

Account Branch : Bagru Baba Market
 Address : Khasra No. 703 ,Baba ,Market
 link Road
 City : Bagru 303007
 State : Rajasthan
 Phone No.
 RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
 Email : VINAYAKCOLLEGE4@GMAIL.COM
 OD Limit : 0.00 Currency : INR
 Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
 Account No. : 1721220313162666
 A/C Open Date : 16/08/2017
 Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
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STATEMENT SUMMARY :-

Opening balance

2,980

Debits	Credits	Closing Bal
140,099.00	145,000.00	7,881.00

Dr Count	Cr Count
12	1

AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur



M/S VINAYAK COLLEGE RENEWAL MANJHI
 RENWAL MANJI
 PHAGI JAIPUR
 Jaipur 303904
 RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2023

TO :15/10/2023

Account Branch : Bagru Baba Market

Address : Khasra No. 703 ,Baba ,Market
 link Road

City : Bagru 303007

State : Rajasthan

Phone No.

RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012

Email : VINAYAKCOLLEGE4@GMAIL.COM

OD Limit : 0.00 Currency : INR

Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203

Account No. : 1721220313162666

A/C Open Date : 16/08/2017

Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
13/10/2023	CASH DEP.BY SELF, BAGRU-BABA M.		13/10/2023		140,000.00	147,881.00
13/10/2023	FT-FRM VINAYAK COLLEGE TO MINAXI SHARMA	000127	13/10/2023	18,500.00		134,785.00
	DR-1811220318948911-MINAXI SHARMA					116,285.00
13/10/2023	CASH W/D BY DAMODAR PRASAD, -BAGRU-BABA M	000128	13/10/2023	14,500.00		
13/10/2023	CASH W/D BY SATYAPRAKASH, -BAGRU-BABA M	000133	13/10/2023	13,096.00		111,285.00
13/10/2023	CASH W/D BY DINESH KUMAR DABARIYA -BAGRU-BABA M	000134	13/10/2023	14,500.00		96,785.00
13/10/2023	CASH W/D BY DR DINESH CHOUDHARY -BAGRU-BABA M	000129	13/10/2023	13,533.00		83,252.00
13/10/2023	CASH W/D BY SUMAN SAINI,-BAGRU -BABA M	000135	13/10/2023	8,000.00		75,252.00
13/10/2023	CASH W/D BY VISHRAM MEENA, -BAGRU-BABA M	000130	13/10/2023	13,096.00		62,156.00
13/10/2023	CASH W/D BY HARESH JONWAL -BAGRU-BABA M	000131	13/10/2023	14,500.00		47,656.00
13/10/2023	FT-FRM VINAYAK CLLGE TO SURESH DR-	000136	13/10/2023	8,000.00		39,656.00
	1811220318948921 -SURESH CHOUDHARY					
13/10/2023	FT FRM VINAYAK TO SANJU KANWAR DR-	000138	13/10/2023	5,000.00		33,656.00
	1811220318948891 -SANJU KANWAR					
13/10/2023	FT-FRM VINAYAK COLLEGE TO RAJVEER SINGH	000132	13/10/2023	10,500.00		23,156.00
	DR-1811220318948901-RAJVEER SINGH					
13/10/2023	FT-FRM VINAYAK TO KOMAL DR -	000137	13/10/2023	6,000.00		8,656.00
	1811220318948931- KOMAL SHARMA					

Generation Date : 16 -Oct..-23 12:47

Generated by : 111879

Requesting Branch Code : 2203

M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2023

TO :15/10/2023

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
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STATEMENT SUMMARY :-

Opening balance

7,881

Debits	Credits	Closing Bal
139,225.00	140,000.00	8,656.00
Dr Count	Cr Count	
12	1	

AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur



M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2023 TO :15/11/2023

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
08/11/2023	CASH DEP.BY SELF, BAGRU-BABA M.		08/11/2023		140,000.00	148,656.00
08/11/2023	CASH W/D BY HARESH JONWAL -BAGRU-BABA M	000141	08/11/2023	13,564.00		135,092.00
08/11/2023	FT-FRM VINAYAK COLLEGE TO MINAXI SHARMA DR-1811220318948911-MINAXI SHARMA	000142	08/11/2023	18,500.00		116,592.00
08/11/2023	FT-FRM VINAYAK COLLEGE TO RAJVEER SINGH DR-1811220318948901-RAJVEER SINGH	000143	08/11/2023	10,500.00		106,092.00
08/11/2023	CASH W/D BY DINESH KUMAR DABARIYA -BAGRU-BABA M	000150	08/11/2023	13,564.00		92,528.00
08/11/2023	CASH W/D BY DR DINESH CHOUDHARY -BAGRU-BABA M	000144	08/11/2023	14,500.00		78,028.00
08/11/2023	CASH W/D BY SUMAN SAINI,-BAGRU -BABA M	000147	08/11/2023	8,000.00		70,028.00
08/11/2023	CASH W/D BY VISHRAM MEENA, -BAGRU-BABA M	000146	08/11/2023	13,565.00		56,463.00
08/11/2023	CASH W/D BY DAMODAR PRASAD, -BAGRU-BABA M	000145	08/11/2023	14,500.00		41,963.00
08/11/2023	FT-FRM VINAYAK CLLGE TO SURESH DR- 1811220318948921 -SURESH CHOUDHARY	000148	08/11/2023	8,000.00		33,963.00
08/11/2023	FT-FRM VINAYAK TO KOMAL DR - 1811220318948931- KOMAL SHARMA	000151	08/11/2023	6,000.00		27,963.00
08/11/2023	FT FRM VINAYAK TO SANJU KANWAR DR- 1811220318948891 -SANJU KANWAR	000152	08/11/2023	5,000.00		22,963.00
08/11/2023	CASH W/D BY SATYAPRAKASH, -BAGRU-BABA M	000149	08/11/2023	14,032.00		8,931.00

Generation Date : 20 -Nov..-23 12:55

Generated by : 111879

Requesting Branch Code : 2203

M/S VINAYAK COLLEGE RENEWAL MANJHI
 RENWAL MANJI
 PHAGI JAIPUR
 Jaipur 303904
 RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2023

TO :15/11/2023

Account Branch : Bagru Baba Market
 Address : Khasra No. 703 ,Baba ,Market
 link Road
 City : Bagru 303007
 State : Rajasthan
 Phone No.
 RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
 Email : VINAYAKCOLLEGE4@GMAIL.COM
 OD Limit : 0.00 Currency : INR
 Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
 Account No. : 1721220313162666
 A/C Open Date : 16/08/2017
 Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance

STATEMENT SUMMARY :-

Opening balance

8,656

Debits	Credits	Closing Bal
139,725.00	140,000.00	8,931.00

Dr Count	Cr Count
12	1

AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur



M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered
Statement From : 01/12/2023 TO :15/12/2023

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
13/12/2023	CASH DEP.BY SELF, BAGRU-BABA M.		13/12/2023		135,000.00	143,931.00
13/12/2023	CASH W/D BY DR DINESH CHOUDHARY -BAGRU-BABA M	000158	13/12/2023	14,500.00		129,431.00
13/12/2023	FT-FRM VINAYAK COLLEGE TO MINAXI SHARMA DR-1811220318948911-MINAXI SHARMA	000157	13/12/2023	18,500.00		110,931.00
13/12/2023	FT-FRM VINAYAK COLLEGE TO RAJVEER SINGH DR-1811220318948901-RAJVEER SINGH	000159	13/12/2023	9,822.00		101,109.00
13/12/2023	CASH W/D BY DINESH KUMAR DABARIYA -BAGRU-BABA M	000164	13/12/2023	13,564.00		87,545.00
13/12/2023	CASH W/D BY HARESH JONWAL -BAGRU-BABA M	000163	13/12/2023	14,500.00		73,045.00
13/12/2023	CASH W/D BY SUMAN SAINI,-BAGRU -BABA M	000165	13/12/2023	8,000.00		65,045.00
13/12/2023	CASH W/D BY VISHRAM MEENA, -BAGRU-BABA M	000160	13/12/2023	13,096.00		51,949.00
13/12/2023	CASH W/D BY DAMODAR PRASAD, -BAGRU-BABA M	000161	13/12/2023	13,565.00		38,384.00
13/12/2023	FT-FRM VINAYAK CLLGE TO SURESH DR- 1811220318948921 -SURESH CHOUDHARY	000166	13/12/2023	8,000.00		30,384.00
13/12/2023	CASH W/D BY SATYAPRAKASH, -BAGRU-BABA M	000162	13/12/2023	14,500.00		15,884.00
13/12/2023	FT-FRM VINAYAK TO KOMAL DR - 1811220318948931- KOMAL SHARMA	000167	13/12/2023	6,000.00		9,884.00
13/12/2023	FT FRM VINAYAK TO SANJU KANWAR DR- 1811220318948891 -SANJU KANWAR	000168	13/12/2023	5,000.00		4,884.00

M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered
Statement From : 01/12/2023

TO :15/12/2023

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance

STATEMENT SUMMARY :-
Opening balance

8,931

Debits	Credits	Closing Bal
139,047.00	135,000.00	4,884.00

Dr Count	Cr Count
12	1

AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001
Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur



M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered
Statement From : 01/01/2024 TO :15/02/2024

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
15/01/2024	CASH DEP.BY SELF, BAGRU-BABA M.		15/01/2024		140,000.00	144,884.00
15/01/2024	FT-FRM VINAYAK COLLEGE TO MINAXI SHARMA	000173	15/01/2024	18,500.00		126,384.00
	DR-1811220318948911-MINAXI SHARMA					
15/01/2024	CASH W/D BY DAMODAR PRASAD, -BAGRU-BABA M	000174	15/01/2024	14,500.00		111,884.00
15/01/2024	CASH W/D BY SATYAPRAKASH, -BAGRU-BABA M	000181	15/01/2024	13,533.00		98,351.00
15/01/2024	CASH W/D BY DINESH KUMAR DABARIYA -BAGRU-BABA M	000182	15/01/2024	14,500.00		83,851.00
15/01/2024	CASH W/D BY DR DINESH CHOUDHARY -BAGRU-BABA M	000175	15/01/2024	14,500.00		69,351.00
15/01/2024	CASH W/D BY SUMAN SAINI,-BAGRU -BABA M	000180	15/01/2024	8,000.00		61,351.00
15/01/2024	CASH W/D BY VISHRAM MEENA, -BAGRU-BABA M	000176	15/01/2024	13,096.00		48,255.00
15/01/2024	CASH W/D BY HARESH JONWAL -BAGRU-BABA M	000179	15/01/2024	14,500.00		33,755.00
15/01/2024	FT-FRM VINAYAK CLLGE TO SURESH DR-	000177	15/01/2024	8,000.00		25,755.00
	1811220318948921 -SURESH CHOUDHARY					
15/01/2024	FT FRM VINAYAK TO SANJU KANWAR DR-	000184	15/01/2024	5,000.00		20,755.00
	1811220318948891 -SANJU KANWAR					
15/01/2024	FT-FRM VINAYAK COLLEGE TO RAJVEER SINGH	000178	15/01/2024	10,500.00		10,255.00
	DR-1811220318948901-RAJVEER SINGH					
15/01/2024	FT-FRM VINAYAK TO KOMAL DR -	000183	15/01/2024	6,000.00		4,255.00
	1811220318948931- KOMAL SHARMA					

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M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2024 TO :15/01/2024

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOO02203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
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STATEMENT SUMMARY :-
Opening balance

4,884



Debits	Credits	Closing Bal
140,629.00	140,000.00	4,255.00
Dr Count	Cr Count	
12	1	

AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001
Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur

JOINT HOLDERS :

Statement From : 01/02/2024 TO :15/02/2024

Account Branch	:	Bagru Baba Market
Address	:	Khasra No. 703 ,Baba ,Market link Road
City	:	Bagru 303007
State	:	Rajasthan
Phone No.	:	
RTGS/NEFT IFSC	:	AUBLOOO2203 MICR : 303765012
Email	:	VINAYAKCOLLEGE4@GMAIL.COM
OD Limit	:	0.00 Currency : INR
Cust ID	:	22455748 Pr.Code : 20205 Br. Code :2203
Account No.	:	1721220313162666
A/C Open Date	:	16/08/2017
Account Status	:	Regular

1 *****

Requesting Branch Code : 2203

M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered
Statement From : 01/02/2024

TO :15/02/2024

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOO02203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
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STATEMENT SUMMARY :-
Opening balance

4,255

Debits	Credits	Closing Bal
140,533.00	140,000.00	3,722.00
Dr Count	Cr Count	
12	1	

AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001
Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur



M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2024 TO :15/03/2024

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
13/03/2024	CASH DEP.BY SELF, BAGRU-BABA M.		13/03/2024		140,000.00	143,722.00
13/03/2024	FT-FRM VINAYAK COLLEGE TO MINAXI SHARMA	000205	13/03/2024	18,500.00		125,222.00
	DR-1811220318948911-MINAXI SHARMA					
13/03/2024	FT-FRM VINAYAK COLLEGE TO RAJVEER SINGH	000206	13/03/2024	10,500.00		114,722.00
	DR-1811220318948901-RAJVEER SINGH					
13/03/2024	CASH W/D BY VISHRAM MEENA, -BAGRU-BABA M	000212	13/03/2024	13,500.00		101,222.00
13/03/2024	CASH W/D BY DR DINESH CHOUDHARY, -BAGRU-BABA M	000211	13/03/2024	14,500.00		86,722.00
13/03/2024	CASH W/D BY SATYAPRKASH, -BAGRU-BABA M	000207	13/03/2024	14,500.00		72,222.00
13/03/2024	CASH W/D BY DAMODAR PRASAD, -BAGRU-BABA M	000210	13/03/2024	14,000.00		58,222.00
13/03/2024	FT-FRM VINAYAK CLLGE TO SURESH DR-	000213	13/03/2024	8,000.00		50,222.00
	1811220318948921 -SURESH CHOUDHARY					
13/03/2024	FT-FRM VINAYAK TO KOMAL DR -	000214	13/03/2024	6,000.00		44,222.00
	1811220318948931- KOMAL SHARMA					
13/03/2024	FT FRM VINAYAK TO SANJU KANWAR DR-	000216	13/03/2024	5,000.00		39,222.00
	1811220318948891 -SANJU KANWAR					
13/03/2024	CASH W/D BY SUMAN SAINI,-BAGRU -BABA M	000215	13/03/2024	8,000.00		31,222.00
13/03/2024	CASH W/D BY HARESH JONWAL -BAGRU-BABA M	000209	13/03/2024	13,500.00		17,722.00
13/03/2024	CASH W/D BY DINESH KUMAR DABARIYA -BAGRU-BABA M	000208	13/03/2024	14,500.00		3,222.00

Generation Date : 15 -mar.-24 12:10

Generated by : 111879

Requesting Branch Code : 2203

M/S VINAYAK COLLEGE RENEWAL MANJHI
RENWAL MANJI
PHAGI JAIPUR
Jaipur 303904
RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2024 TO :15/03/2024

Account Branch : Bagru Baba Market
Address : Khasra No. 703 ,Baba ,Market
link Road
City : Bagru 303007
State : Rajasthan
Phone No.
RTGS/NEFT IFSC : AUBLOOO2203 MICR : 303765012
Email : VINAYAKCOLLEGE4@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 22455748 Pr.Code : 20205 Br. Code :2203
Account No. : 1721220313162666
A/C Open Date : 16/08/2017
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
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STATEMENT SUMMARY :-

Opening balance				Debits 140,500.00	Credits 140,000.00	Closing Bal 3,222.00
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3,722

Dr Count 12	Cr Count 1
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AU Small Finance BankService Tax Registration No [PAN Based] : AAACH2702HST001

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmeer Road, Jaipur

