

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

BAROT PIYUSH VASANTBHAI

VASANTKUMAR HIRALAL BAROT

24/07/1985

Permanent Account Number

BHEPB2117F

Signature



17112011

GUJARAT STATE

DRIVING LICENCE

DL No. : GJ09 20110C07576
CDOI : 08/12/2011

DOI : 08/12/2011

VALID THROUGHOUT INDIA

COV	VALID FROM	VALID TILL
LMV	08/12/2011	07/12/2031(NT)
MCWG	08/12/2011	

Form-7



NAME : PIYUSHKUMAR V BAROT
S/o : VASANTBHAI
D.O.B : 24/03/1985 B.G. : Unk
ADDRESS : AT, GADHODATA, HIMATNAGAR DIST. SK
383001

Holder's Sign

Licensing Authority
HIMMATNAGAR

Transaction

Account No: 10005080307

Status : ACTIVE

* This includes uncleared funds

From Date

07-Jun-2017



To Date

07-Jun-2017



Clear

Filter by C

Date	Description	Cr/Dr	Amount (INR)
07-Jun-2017	NEFT/IDFBH17158972530/Piyush Barot /CORP 0001254	Dr	4,000.00





Other Bank Customer



Success!

Your transfer has been initiated.

Amount Rs.2,000.00

From 003010100840620

To Barot Piyush
125400101001038

IFSC Code CORP0001254

Branch Name HIMMAT NAGAR

Transaction Type NEFT

Fees Rs.0

Remarks for pcbf

ADD TO FAVORITES





कापोरेशन बैंक Corporation Bank

प.कू. I.D. 502

जमा पर्ची PAY IN SLIP

शाखा में जमा
Deposited in Branch

खाताधारक का नाम
A/C HOLDER'S NAME :

खाता बनाए रखा गया
Account maintained with

दिनांक
Date 26/07/2017

शाखा
Branch

खाता सं 12540010100
Account Number

चैक / डीडी / नकद
CHEQUE / DD / CASH PARTICULARS

राशि Amount
Rs. P#

2000x1

2000

स्कॉल सं. SCROLL NO.

कुल Total

2000

रुपय
Rupees

Thousand

only

विशेष सहायक / अधिकारी / प्रबंधक / क्लर्क / स्कॉल राइटर
Spl. Asst. / Officer / Manager / Cashier / Scroll Writer

नकद प्राप्त / अंतरण / संपादोपन मुहर
Cash Received / Transfer / Clearing Seal

सेवा कर पंजीकरण सं. Service Tax Registration Number. BFN/MNG/ST-1/184/2004-CB.
हमारे कमीशन / प्रभार में सेवा कर शामिल है। Our commission / charges includes Service Tax.



कार्पोरेशन बैंक Corporation Bank

प.कू. I.D. 502
जमा पर्ची PAY IN SLIP

शाखा में जमा

Deposited in Branch

दिनांक
Date

5/05/2017

खाताधारक का नाम

A/C HOLDER'S NAME :

प्राथम्य व. व. 2

खाता बनाए रखा गया

Account maintained with

125400/0100

Branch

खाता प्रकार

Type of Account :

खाता सं

Account Number

1038

चेक / डीडी / नकद CHEQUE / DD / CASH PARTICULARS	राशि Amount ₹	₹ Ps
स्कूल सं. SCROLL NO.	कुल Total	4000

रुपए
Rupees

21125000 रु

विशेष सहायक / अधिकारी / प्रबंधक / कर्जोपरी / स्कूल राइटर
Spl. Asst. / Officer / Manager / Cashier / Scroll Writer

नकद प्राप्त / अंतरण / सुसंशोधन पुस्तक
Cash Received / Transfer / Clearing Book

सेवा कर पंजीकरण सं. Service Tax Registration No.



कार्पोरेशन बैंक
Corporation Bank

प.कू. I.D. 501

जमा पर्ची PAY-IN-SLIP

आखिरी में जमा

Deposited in Branch

खानाधारक का नाम

A/C HOLDER'S NAME

खाता बनाए रखा गया

Account maintained with

खाता प्रकार

Type of Account

दिनांक

Date _____

27/3 2017

V. Bystot

शाखा

Branch

खाना सं

Account No.

CHEQUE - CAS PARTICULIERS

ST Andrews

2

٥٢٥

स्कूल सं. SCROLL N^o

कुल Total

हृषीकेश

Ruppes

विशेष सहायक / अधिकारी / प्रबंधक / प्रजापति / स्कूल सहायक
Spl. Asst / Officer / Manager / Cashier / School Asst

नकद प्राप्त / अंतरण / समाशोधन मुहर
Cash Received / Transfer / Clearing Seal

हमारे कर्मचारी / प्रभार में सेवा कर शामिल है। Our employees / Cashier Scroll Writer / Cash Received / Transfer /

हमारे कमीशन / प्रभार में सेवा कर शामिल है। Our commission / charges include Service Tax.



कार्पोरेशन बैंक Corporation Bank

Counterfoil

Date 03042017

Branch Name :

Branch Code :

Beneficiary Details

Name: P. T. Sh. V. Bhat

Bank :

Branch :

IFSC :

A/c. No.: 125400101001038

Mobile No:

Amt. in figures: 4000/-

Amt. in words:

four thousand.

☐ Credit to same Branch

☐ Credit to other Branch under ABB

☐ RTGS

☐ NEFT

☐ IMPS

☐ Credit Card Bill Payment

☐ DD

Remitter Details

Name:

Account No:

Cheque Details:

SWO/Spl. Asst./Asst. Manager/Manager



Transaction Reference Number: 1191908237

Important Information:

- Beneficiary can expect credit on the same day for NEFT initiated before 5:00 pm IST on working days (Monday to Saturday, except 2nd and 4th Saturday of the month).
- Actual time taken to credit the Beneficiary account depends on time taken by the Beneficiary Bank to process the payment.
- NEFT status message will be sent on your registered mobile number after receiving confirmation from the Beneficiary's Bank.

Transaction type	Transfer Funds to an account in other bank through NEFT
Date of transaction	17/04/2017
From ICICI bank account	<u>004001621040-MAHEK SHAH</u>
To payee	<u>125400101001038-PIYUSHBAROT</u>
Transaction amount (INR)	INR 4,000.00
Remarks	AC Booking amount

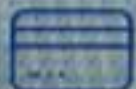
SAVE AS FAVOURITE

For quick payment, save these transaction details.

Services Specially for You



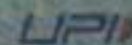
Personal Loan



Credit Card



iMobile



UPI



State Bank *Anywhere*
Smart Mobile Banking



Enter OTP

Please enter OTP to proceed with transaction :

Success!

Quick transfer for Rs.2000.00 on 19-Apr-2017 is successfully transferred. Please note this transaction number for future reference : UA04932645

OK

If you have not received the one time password on SMS, click here to resend the SMS.



कार्पोरेशन बैंक Corporation Bank

Counterfoil

Date 14 03 2017

Branch Name :

Branch Code :

Beneficiary Details

Name:

Piyush V. BARKER

Bank :

Branch :

IFSC :

1254001000038

A/c. No.:

Mobile No:

HMT Bank

Amt. in figures:

Amt. in words:

Expenditure only

Credit to same Branch

Credit to other Branch under ABB

RTGS

NEFT

IMPS

Credit Card Bill Payment

DD

Remitter Details

14 MAR 2017
CASH RECEIPT
Signature

Receipt



Success!

Reference #714012780957

Pay

Piyush v barot-
125400101001038

Amount

₹ 6,000.00

From

SBA-018901012047

Remarks

Ac washing 50

[Pre Qualified Offers](#)

[What is Favourite?](#)

Home



Favourite



Other Bank Account



Success!

Your transfer has been processed.

Amount Rs.2,000.00

From 911010038290732

To rajiv
189410031162

IFSC Code BKDN0111894

Branch Name KATHWADA

Transaction Type Instant Pay (IMPS)

Fees A charge of Rs 5 plus

ADD TO FAVORITES



Depositor: Chandakhedy Barel,



कार्पोरेशन बैंक
Corporation Bank

Date	03/05/2017
Branch Name :	
Branch Code :	
Beneficiary Details	
Name:	Piyush V. Barot
Bank :	Corporation Bank
Branch :	
IFSC :	
A/c. No.:	125400101001038
Mobile No:	7043684799.
Amt. in figures:	4,000/-
Amt. in words:	FOUR THOUSAND ONLY
☐	Credit to same Branch
☒	Credit to other Branch under ABB
☐	RTGS
☐	NEFT
☐	IMPS
☐	Credit Card Bill Payment
☐	DD
Remitter Details	
Name:	
Account No:	
Cheque Details:	
SWO/Spl. Asst./Asst. Manager/Manager	

P.O.17363 Dt-10.11.16/VOP



https://netbanking.hdfcbank.com/r

3



Congratulations, your RTGS/NEFT transaction is completed successfully!

You've won yourself a Special Offer.

Avail now

*T&C apply



To Other Bank (NEFT)

STEP

1

STEP 1: SEND

STEP

2

STEP 2: RECIPIENT

STEP

3

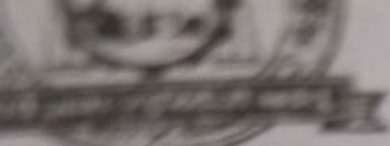
STEP 3: REVIEW

Reference Number	N105170075452402
From Account	16981050001656
Beneficiary Name	Piyush V Datta
Beneficiary IFSC Code	COOP0001254
Beneficiary Account Number / Credit Card Number	125400101001038
Bank Name	CORPORATION BANK
Transfer Amount	2,000.00
Transfer Description	For AC Purchase
Mode of Communication	EMI
Communication detail	trading@emtagroup.com

Make Another Transfer

Note:

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please [click here](#)



Corporation Bank

Counterfo

Date

1 0 3 2 0 1 7

Branch Name :

Branch Code :

Beneficiary Details

Name: PIYUSH . V. BAROT

Bank :

Branch :

IFSC :

A/c. No.: 12540010100138

Mobile No: 8733896137

Amt. in figures:

2000

Amt. in words:

Two Thousand

Credit to same Branch

Credit to other Branch under ABB

RTGS

NEFT

IMPS

Credit Card Bill Payment

DD

Remitter Details

CASH RECEIVED