

S.NO	
1.	Fill Online Application Form (Mandatory to fill the applicants email id & mobile #) with Signature Attach 2 Photographs (Size 5.5 cm X 5.5 cm) with white background
2.	The travel document should be valid for at least 6 months (recommended 09 months) Passport must have at least 2 blank pages
3.	Must submit ALL PASSPORTS that you hold (including current/old/cancelled/expired/ special)
4.	Must enclose the following documents: a) Approval letter from the place of work (In Original) containing following details: Name, Passport No., Purpose of travel, duration of stay and signed by the authorized signatory with contact details. b) If the person is owner of the company, mention on the letter head (In Original) the following details: - Name, Passport no., Nature of Business, purpose of visit, Duration of stay and signed by the authorized signatory. c) Invitation letter in Hebrew/ English containing following details: Name, Passport No., Purpose of travel, duration of stay and signed by the authorized signatory with contact details. d) Personal Bank A/c statement for the last 4 months e) If the applicant has a Business/ Company's account, please also attach a copy of that account (for last 4 months) and a copy of PAN Card for the company f) Salary slip for the last 4 months g) Travel and Medical insurance with COVID Coverage h) Travel Ticket -Booking (NOT CONFIRMED TICKET) i) Photocopy of Aadhaar card and Current valid Passport (1 st & last Page)

fast track

Ribbon

Group of 2021

IMPORTANT REMARKS

1. Submit all the above-mentioned documents Only in A4 size and not in back to back format.
2. In case applying for Exchange program/workshop/seminar etc. with any university in Israel, it is MANDATORY to submit copy of graduation/Post graduation certificate.
3. **IN CASE OF MINOR ACCOMPANYING PARENTS: -**
 - a) Need original Birth Certificate with Apostille (attested by MEA).
 - b) Parents (Father & Mother) need to visit IVP at the time of submission for signing the Minor consent form.
 - c) In case one of the parent is not in India then he/ she must sign the Minor consent form at Embassy of Israel in that particular country.
4. If married, then Passport must be updated with the spouse name. If not updated then provide Marriage Certificate/ any other ID with updated spouse name.
5. Embassy may ask for additional documents or request for the Interview.

30/July To 07/Aug/28
08 days.M. K. Shail
10/07/28

Reference Number: TEMP/01723/0016/01

Application for entry visa to Israel

Instructions for completing application form:

1. Please attach a recent photograph 5.5 x 5.5 cm.
2. If application is not for the purpose of visit, specify reason and supply documentation.
3. Please fill in following details in English:



Previous family name	Mother's name	Father's name	Given name	Family name
	SUNITA GAUTAM	BHANU BHAKTA PRADHAN	RAJSHREE	PRADHAN

Previous nationality	Present nationality	Occupation	Date of birth	Place of birth
	INDIAN	SYSTEM OPERATOR	06/06/1993	GANGTOK, SIKKIM

Type Of Travel Docs : National Passport				Family Status
valid untill	Issued on	issued at	number	Married <input type="checkbox"/> Single <input type="checkbox"/>
11/19/2027	11/20/2017	KOLKATA	R5874133	Widow <input type="checkbox"/> Divorced <input type="checkbox"/>
If you hold a Laissez-Passer issued by the State of your permanent residence, state whether you have a return visa and indicate its validity				Purpose of entry into Israel
				OFFICIAL TRAINING

permanent address in India					
Telephone no.	Mobile no.	Email	Street and house no.	City	Country
8710066546	9647508098	RAJSHREE06PN@GM AIL.COM	NEAR HOLY CROSS SCHOOL 6TH MILE TADONG	GANGTOK, SIKKIM	INDIA

Countries of transit	Requested duration of stay in Israel	Anticipated date	place of entry to Israel	Address in Israel
	6	30/07/2023	TEL AVIV	HaYarkon St 105, Tel Aviv-Yafo, 6343272, Israel

Category of residence permit (visitor, temporary resident, resident,immigrant, work)	Dates of previous stays in Israel
VISITOR	1. 2. 3.

particulars of dependants included in the application

Spouse (Note:Not applicable for single)

Date of birth	Place of birth	Father's name	Maiden name	Given name
Family name		Travelling with	Passport	

Children under the age of 18

Travelling With	Passport	Date of birth	Place of birth	Given name	
<input type="checkbox"/>					1

Children above the age of 18

Travelling with	Passport	Date of birth	Place of birth	Given name	
					1

Relation/references in Israel

Telephone No	Email	Address	Relationship	Name	

Details of The Agency

Agency Name	Mobile	Landline No	Email	
				1
License No:	Type of Agency:	Agency Address:		
	--Select--			

Upload File/attachment

Id Proof :Adhar Card

Download File -

VISA.jpgAdhar Card-min.pdf

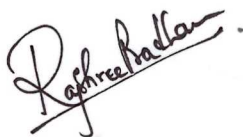
Declaration

I declare that the particulars contained in this application are correct and have been made in awareness of the fact that they are to serve as basis for the consideration of my application. I also declare that I have not committed any criminal offence or any act directed against the Jewish people or the security of the state of Israel and that I am not affected with any illness which might endanger public health. There is no judicial warrant against me and I am not wanted by the police of any country. I hereby declare that I have not been issued with a restraining order. Furthermore, I have not been denied entry into Israel. I am aware that if a preventive order of this kind has been issued against me, I will be denied entry into Israel, and will be sent back to my country of origin. I am also aware that the receipt of a visa does not in any way invalidate the right of the Israel Ministry of the Interior to deny my entry into the territory of the State of Israel, if it becomes clear that the visa was issued on the basis of false information.

Applicant's Name RAJSHREE PRADHAN
Signature

Date: 1/7/2023 5:09:11
PM

Place: GANGTOK,
SIKKIM



Print



POWER DEPARTMENT
GOVERNMENT OF SIKKIM
GANGTOK

No: 201/SLDC/E&P/2015-16/502

Dated: 30.06.2023

The Visa Officer
Embassy of Israel
New Delhi

Subject: Covering Letter in favour of Ms. Rajshree Pradhan - Passport No: R5874133

Dear Sir,

Power Department, Government of Sikkim, India, is a sector that provides electricity to the entire state of Sikkim. The power sector got a tremendous boost to achieve the feat of reaching electricity to almost every remote nook and corner of the rugged mountainous terrain. The State today is trading a significant portion of power which has opened a new front in revenue generation. With the coming up of different hydroelectric projects being developed through IPPs and in Joint Venture modes, the state will be able to fully meet the local demand and export the surplus power to other states. This will be a major avenue for revenue generation to Sikkim. The revenue generated from the sale of free power alone will be a major sustainable resource base that could be used for the economic and social development of the State. In addition to the above, there are several advantages like employment generation and local area development.

This is to inform you that Ms. Rajshree Pradhan is appointed as System Operator with SLDC, Power Department. Ms. Rajshree Pradhan has been invited by ECI telecom Ltd (Ribbon Communications) in Israel, 30 Hasim st, Petach Tikva-4959388 to attend training and Technical Meetings between 30/07/2023 to 04/08/2023.

Name as per Passport: - Rajshree Pradhan

Passport no: - R5874133

Nationality: Indian

Date of Birth: 06/06/1993

Place of Birth: Gangtok, Sikkim

Place of Issue: Kolkata

Date of Issue: 20/11/2017

Date of Expiry: 19/11/2027

Date of Joining: 07/01/2019

We will be responsible for all her expenses during her stay in Israel including medical expenses and we further guarantee that she will return to India after attending the scheduled Meetings. Kindly grant her valid entry visas as she will be required for the above purpose frequently. Please feel free to contact the undersigned in case of any query at (+917797672743)

Thanking you.

Yours truly,

(Namgyal Tashi)

Superintending Engineer (SLDC)

Email address: namgyaltashi26@gmail.com

Superintending Engineer (SLDC)
Energy & Power Department
Govt. of Sikkim, Gangtok

Date: 10/07/2023

To,
The Visa Officer,
Israel Embassy,
New Delhi

Subject: Request for a Business visa

Dear Sir/Madam,

This is to inform you that I Rajshree Pradhan holding Indian passport no.R5874133 traveling to Israel for business purpose from 30/07/2023 to 04/08/2023. I am holding a position of System Operator with SLDC, Power Department and for this visit all the expenses will be borne by company.

Below are my passport details :-

Name	Passport No.	Date of Issue	Date of Expiry
Rajshree Pradhan	R5874133	20/11/2017	19/11/2027

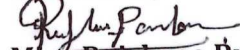
Please find the visa application form duly filled and signed along with the valid passport, Photographs and the relevant documents for your perusal.

We would appreciate if you could grant me Business multiple entry visa for the necessary period and at the earliest.

Kindly consider the application and grant us necessary visa.

Thanking you,

Yours truly



Miss. Rajshree Pradhan

No.9667769469

Email Id- rajshree@pd@gmail.com



לכבוד המחלקה הקונסולרית דלהי	תאריך : 28 ביוני 2023
מאת: אי סי איי - מחלקת נסיעות חו"ל	
הנדון: מכתב הזמנה ללקוח	

Subject: **ECI invitation letter for Ms. RAJSHREE PRADHAN from POWER DEPARTMENT**

India

אודות אי סי איי טלקום:

אי סי איי טלקום מספקת פלטפורמות תקשורת לספקיות תקשורת ושירות בכל רחבי העולם. אי סי איי, שמרכזה בישראל, נוסדה ב-1961, ומספקת פתרונות רשת ממוקדי לקוחות לספקיות התקשורת הגדולות בעולם. החברה היא גם מובילת שוק בשווקים מתפתחים רבים. אי סי איי מספקת גישה סקלבלית רחבת פס, תשתיות תעבורה והעברת נתונים המספקים את הבסיס לתקשורת של המחר, כולל שירותי קול, IPTV, מוביליות ופתרונות עסקיים אחרים של הדור הבא. לפרטים נוספים, בקרו באתר החברה, [/ https://ribboncommunications.com](https://ribboncommunications.com)

הגברת **Rajshree Pradhan** מחברת **Power Department** בהודו מוזמנת ע"י חברת ECI בישראל לבחינת מוצרי איסיאיי, הדרכה ופגישות טכניות למשך כשבוע ותשהה במלון בת"א מתאריך 30.07.23 עד תאריך 04/08/2023 במלון בת"א ש-ECI מזמינה עבודה, ותחזור לישראל שוב למס פגישות קצרות מועד במהלך השנה.

נודה לכם באם תוכלו להנפיק עבור הלקוחה שלנו ויזה ל-3 חודשים – רבת כניסות.

במידת הצורך יש לפנות לאנשי הקשר : לדבורה כהן בטל **054-9266326**

His Passport information are as follows:

Name as per passport: RAJSHREE PRADHAN
Passport no: R5874133
Issue Date: 20/11/2017
Expiry Date: 19/11/2027
D.O.B: 06/06/1993
Designation: System Operator

Dvora Cohen
NSD-R&D Projects Control
ECI Telecom Ltd.

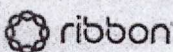
Eci Telecom

Dvora Cohen

Travel Coordinator – PONET Operation
30 HaSivim st. | Petach Tikva 4959388 Israel

Email: dvora.cohen@ribbon.com

office: +972.3.926.66326 | mobile: +972.54.926.6326



INNOVATION YOU NEED
TECHNOLOGY YOU TRUST
PEOPLE YOU DEPEND ON





PS/009079-31-05-2019/6/2023

GOVERNMENT OF SIKKIM
PAY SLIP FOR THE MONTH OF June 2023



Name: **RAJSHREE PRADHAN**
Section: **BHAICHUNG .. IDBI JE**
Date Of Birth: **06-06-1993**

Designation: **JUNIOR ENGINEER**
Date Of Retirement: **30-06-2051**
GOSPHE Code: **009079-31-05-2019**

EARNINGS	
Consolidated Pay	₹18,000.00

DEDUCTIONS	
Stamp Duty	₹5.00

Gross Pay ₹18,000.00
Total Deduction ₹5.00
Net Pay ₹17,995.00


Seal and Signature of D&DO
PRASHANT PRADHAN
Accounts Officer-cum- D&DO
Power Department (HQ)
Government of Sikkim, Gangtok
Code: 310001



PS/009079-31-05-2019/5/2023

GOVERNMENT OF SIKKIM
PAY SLIP FOR THE MONTH OF May 2023



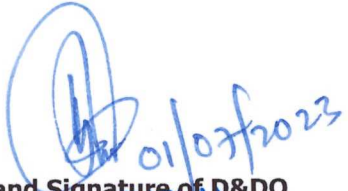
Name: **RAJSHREE PRADHAN**
Section: **BHAICHUNG .. IDBI JE**
Date Of Birth: **06-06-1993**

Designation: **JUNIOR ENGINEER**
Date Of Retirement: **30-06-2051**
GOSPHEd Code: **009079-31-05-2019**

EARNINGS	
Consolidated Pay	₹18,000.00

DEDUCTIONS	
Stamp Duty	₹5.00

Gross Pay	₹18,000.00
Total Deduction	₹5.00
Net Pay	₹17,995.00


Seal and Signature of D&DO
PRASHANT PRADHAN
Accounts Officer-cum- D&DO
Power Department (HQ)
Government of Sikkim, Gangtok
Code: 310001



PS/009079-31-05-2019/4/2023

GOVERNMENT OF SIKKIM
PAY SLIP FOR THE MONTH OF April 2023



Name: **RAJSHREE PRADHAN**
Section: **BHAICHUNG .. IDBI JE**
Date Of Birth: **06-06-1993**

Designation: **JUNIOR ENGINEER**
Date Of Retirement: **30-06-2051**
GOSPHEd Code. **009079-31-05-2019**

EARNINGS	
Consolidated Pay	₹18,000.00

DEDUCTIONS	
Stamp Duty	₹5.00

Gross Pay	₹18,000.00
Total Deduction	₹5.00
Net Pay	₹17,995.00


Seal and Signature of D&DO
PRASHANT PRADHAN
Accounts Officer-cum- D&DO
Power Department (HQ)
Government of Sikkim, Gangtok
Code: 310001



PS/009079-31-05-2019/3/2023

GOVERNMENT OF SIKKIM
PAY SLIP FOR THE MONTH OF March 2023



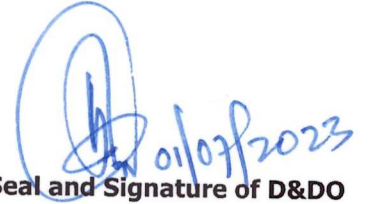
Name: **RAJSHREE PRADHAN**
Section: **BHAICHUNG .. IDBI JE**
Date Of Birth: **06-06-1993**

Designation: **JUNIOR ENGINEER**
Date Of Retirement: **30-06-2051**
GOSPHEd Code. **009079-31-05-2019**

EARNINGS	
Consolidated Pay	₹18,000.00

DEDUCTIONS	
Stamp Duty	₹5.00

Gross Pay	₹18,000.00
Total Deduction	₹5.00
Net Pay	₹17,995.00


01/07/2023

Seal and Signature of D&DO
PRASHANT PRADHAN
Accounts Officer-cum- D&DO
Power Department (HQ)
Government of Sikkim, Gangtok
Code: 310001



12-9910-0003378677-00

**Bajaj Allianz General Insurance Company Limited**

(A Company incorporated under Indian Companies Act, 1956 and licensed by Insurance Regulatory and Development Authority of India [IRDAI] vide Regd. No.113)

Travel Prime Policy Certificate cum Policy Schedule UIN. BAJTIOP23077V032223

PROPOSER DETAILS		POLICY DETAILS	
Customer ID : PI26256885	Proposer Name: Rajshree Pradhan	Policy No.	12-9910-0003378677-00
Corresp. Address: Nh31 A Near Holy Cross School 6th Mile Tadong East , South Sikkim, Sikkim PIN-737102	Mobile No.: 8710066546 e-mail id: rajshree06pn@gmail.com	Issued on	03/07/2023 Policy Status: ACTIVE POLICY
		Period of Insurance	From: 30/07/2023 00:00 Hrs. To : 05/08/2023 Midnight
		Endorsement	Dt. NA Wef. NA



Missed call
+91 124 6174720
travel@bajajallianz.co.in

IMPORTANT Note: For intimation of Hospitalization please use our miss call facility by dialing +91 124 6174720 this will help us to assist you better. You can also write an email to travel@bajajallianz.co.in. Planned hospitalization to be notified at least 7 days in advance before admission and emergency hospitalization within 24 hours or as soon as possible before discharge.

Plan Chosen	Travel Prime Individual Gold	Geographical Coverage	Worldwide Excluding USA and Canada
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Member Name	Date of Birth	Age	Gender	Passport Number	Nominee Name	Relation
Rajshree Pradhan	06/06/1993	30	Female	R5874133	Bhanu Bhakta Pradhan	Father

Basic Benefits	Max Limit	Deductible
Personal Accident ***	USD 25000	Nil
Emergency Dental Pain Relief	USD 500	USD 100
Loss of Checked Baggage **	USD 1000	Nil
Loss of Passport	USD 250	USD 25
Hijack Cover	USD 60 per 24 Hrs delay period up to USD 360	Nil
Hospitalization Daily Allowance	USD 20 per 24 Hrs delay period up to USD 125	Nil
Trip Cancellation	USD 1000	Nil
Delay of Checked Baggage	USD 100	12 Hrs.
Emergency Cash Benefit	USD 1000	Nil
Difference in Airfare due to delayed or early return	USD 500	Nil
PA Cover in India	INR 50000	Nil

Basic Benefits	Max Limit	Deductible
Medical Expense and Evacuation	USD 200000	USD 100
Repatriation	USD 5000	Nil
Accidental Death and Disability (Common Carrier)	USD 5000	Nil
Personal Liability	USD 200000	USD 100
Trip Delay	USD 30 per 12 Hrs delay period up to USD 180	12 Hrs.
Golfer's Hole-in-one	USD 500	Nil
Trip Curtailment	USD 300	Nil
Home Burglary Insurance	INR 200000	Nil
Missed Connection	USD 100	12 Hrs.
Bounced Hotel	USD 500	Nil

Total Trip duration: NA	Add-on Cover/ Rider	Limits (Max for entire policy period)	Deductible	Premium

Remarks	<p>Please Note: INR indicates Indian National Rupees</p> <p>* Travel Prime Individual Gold USD 200000:</p> <p>** For benefit of Loss of Baggage- Per Baggage maximum of 50% and per item in the baggage 10%</p> <p>*** For benefit of Personal Accident- Proposer and earning spouse 100 % of sum assured. For Non-earning spouse and every additional adult 50% of Sum Assured. For Child 25% of Sum Assured</p> <p>**** For benefit of Emergency Cash Advance - Cash Advance would include delivery charges</p> <p>This policy covers emergency medical treatment for life-threatening conditions arising out of any pre-existing medical condition upto USD 3000.</p>
Important Note:	This policy does not cover any pre-existing medical condition/injury/illness/deformity and complications arising out from them that are declared or undeclared. You will not be travelling against the advice of a physician for the purpose of obtaining medical treatment and will consent to Bajaj Allianz seeking medical information from any doctor in respect of any matter relating to my physical or mental health and you authorize and consent to him giving such information to Bajaj Allianz and / or to the claims administrator or medical advisors.
Pre-existing disease	Mrs Rajshree Pradhan: No Declaration
Special terms & condition	This policy covers Medical Expenses arising out of Covid-19 outside India, including Medical Expenses incurred during Quarantine period subject to the policy terms and conditions. Accommodation and non-medical incidental expenses arising during Quarantine period stand excluded.
Declaration by Insured	We understand that this policy has been issued based on the information provided by us/our representative and the policy is not valid if any of the information provided is incorrect. We also understand that this policy does not cover pre-existing illnesses or disability or conditions arising there from as per terms and conditions mentioned in the policy.
Geographical Exclusion	Note: Declined country list includes- Pakistan, Afghanistan, DR Congo, Iran, Iraq, Yemen, Syria, N Korea, and similar terror prone and politically unstable countries. Additionally Haj and Manasarovar Yatra are not covered.

Premium before tax	Rs. 768	Premium Details: Receipt No: SYS-23-000002502541/1 Date: 03/07/2023 Instrument No: NA Bank & Branch name receipt Amount Rs. 906 Premium Payer ID: 66890814 Payment Mode: Notional Float If Premium paid through Cheque, the Policy is void ab-initio in case of dishonour of Cheque.
SGST @ % CGST @ % IGST @ 18% Cess @ %	Rs. 138	
Total Premium	Rs. 906	

Total Premium in words: Rupees Nine Hundred Six Only
Proposer GSTIN/UIN: | Place of Supply: 11 - SIKKIM | Company GST.No.: 27AABCBS730G1ZX | Invoice Number: 112307I000001505 | Company PAN: AABCBS730G |



12-9910-0003378677-00



Bajaj Allianz General Insurance Company Limited

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Previous Policy No: Expiry Dt.

Code: 10041095 | Name: INVESTACC INSURANCE BROKERS PVT LTD | Contact No.:NA, E-Mail : insurance@riya.travel | Financial Institution
Ref. No.: null | SP Code: SP Code: 10041095 | PAN NO: AACDCI3455P

For & on the behalf
Bajaj Allianz General Insurance Company Ltd.

Stamp Duty
₹ .5
Consolidated Stamp Duty of Rs. .5/- paid towards Insurance Stamps vide
Challan No. MH018043478202223M Defaced No. 0000250675202324 ORDER
NO.CSD/685/2023/2054 ORDER DATED 13/04/2023 DEFACED DATE dated
13/04/2023 timing 13:14:10 of General Stamp Office, Mumbai, India



This document is system generated, hence counter signature / stamp is not required.

Corporate Identification Number: U66010PN2000PLC015329 | Service Tax Regd. Number AACBC5730G-ST-001

Policy issuing office & correspondence address for communication by holder of Certificate of Insurance for claim, service request, notice, summons, etc: FORT BRANCH-4th Floor, Sadhana Rayon House,,Dr. D N Road,,Fort,,Mumbai,Maharashtra,INDIA,400001

Principal Location: 1000 |Service Accounting Code: 997134 .No reverse charge is payable on these services.

Regd. Office: Bajaj Allianz House, Airport Road, Yerwada, Pune – 411006 (India).

Email: travel@bajajallianz.co.in , Website www.bajajallianz.com

WhatsApp Number: +91 7507245858

Demystify Insurance <https://www.facebook.com/BajajAllianz>; <https://twitter.com/BajajAllianz>;

INDIVIDUAL TRAVEL ANNEXURE DETAILS

Signature Not Verified

Digitally signed by DS BAJAJ ALLIANZ
GENERAL INSURANCE COMPANY LIMITED 01
Date: 2023.07.03 12:19:12 IST

IDBI BANK LTD, GANGTOK

Customer Account Ledger Print

Report To : M
 SolId : 108 GANGTOK
 Set id : 108 GANGTOK
 Gl Sub Head Code : 0108104000192705 to 0108104000192705
 Act Range :
 Currency Code :
 Account Label :
 Open/Closed A/cs (O/C) :
 Period : 01-03-2023 to 01-07-2023
 Limit Details : N
 Order by GL, Date.



IDBI BANK LTD GANGTOK

Customer Account Ledger Report from 01-03-2023 to 01-07-2023

REP31
 Service OutLet : 108 GANGTOK
 Account No : 0108104000192705 INR RAJSHREE PRADHAN
 Gl Sub Head Code :
 Opening Balance : 235.20Cr
 Peg Review date : 31-12-2099

Order by GL, Date.

GL Date	Value	Tran Id	Instrmt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
01-03-2023		01-03-2023	C3887148	UPI/342592635732/yulu bikes pvt ltd		153.64	388.84Cr
01-03-2023		01-03-2023	S5153975	UPI/306059954039/EURONETGPAY	149.00		239.84Cr
02-03-2023		02-03-2023	S8546547	UPI/306151681318/BHANU BHAKTA PRADHAN	200.00		439.84Cr
02-03-2023		02-03-2023	S8974379	UPI/306195614986/Deptartment Of Power		1,000.00	239.84Cr
02-03-2023		02-03-2023	S10767702	UPI/306161974995/BHANU BHAKTA PRADHAN	478.00		1,239.84Cr
02-03-2023		02-03-2023	S13558287	UPI/306135001996/MS SHREE BALAJI TRADING	700.00		761.84Cr
02-03-2023		02-03-2023	S14216966	UPI/306171602115/RIYA PRADHAN		1,000.00	61.84Cr
03-03-2023		03-03-2023	S17073860	UPI/306225067267/ROHAN RAJ PRADHAN	200.00		1,061.84Cr
03-03-2023		03-03-2023	S17155780	UPI/342814817614/YOSHA PRADHAN	600.00		861.84Cr
03-03-2023		03-03-2023	S18417336	UPI/342891124534/CHABI LALL PRADHAN	170.00		261.84Cr
03-03-2023		03-03-2023	S19084613	UPI/342832526666/THE LOCAL CAFE		1,000.00	91.84Cr
03-03-2023		03-03-2023	S21993070	UPI/306241976854/ROHAN RAJ PRADHAN	1,000.00		1,091.84Cr
03-03-2023		03-03-2023	S21998562	UPI/306232642087/PRENA BASNETT		3,000.00	91.84Cr
04-03-2023		04-03-2023	S23211141	UPI/306345176026/ROHAN RAJ PRADHAN		17,995.00	3,091.84Cr
04-03-2023		04-03-2023	S24246052	SMS_CHARGE_FOR_OCT22_TO_DEC22	57.53		3,034.31Cr
04-03-2023		04-03-2023	M171699	SALARY			21,029.31Cr
04-03-2023		04-03-2023	S29537040	UPI/306356466099/S EMMANUEL RAHKYOY	1,500.00		19,529.31Cr
05-03-2023		05-03-2023	S30609626	UPI/343018976546/MEVEDIR	1,182.00		18,347.31Cr
05-03-2023		05-03-2023	S31161922	UPI/343099280285/KHINA DEVI SHARWA	325.00		18,022.31Cr
05-03-2023		05-03-2023	S31600606	UPI/343040582820/abhishkpkokhrell6031993@okicici	2,000.00		16,022.31Cr
05-03-2023		05-03-2023	S31697111	UPI/3064493385607/YOSHA PRADHAN	2,000.00		14,022.31Cr
05-03-2023		05-03-2023	S32165439	UPI/343025816789/Zomato Ltd	675.50		13,346.81Cr
05-03-2023		05-03-2023	S32528161	UPI/306445045168/YOSHA PRADHAN		2,000.00	15,346.81Cr
05-03-2023		05-03-2023	S34750743	UPI/343068403452/raijuja12-1@okicici	846.00		14,500.81Cr
05-03-2023		05-03-2023	S34764853	UPI/306458086058/ROHAN RAJ PRADHAN		850.00	15,350.81Cr
07-03-2023		07-03-2023	S44236953	UPI/343271345745/EURONETGPAY	149.00		15,201.81Cr

07-03-2023 07-03-2023 S45481797
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 UPI/306636431292/WIZZRIIDE TECHNOLOGIES PRIVATE LIM
 UPI/343331075201/ARSAD IMAM
 UPI/306745078092/Mrs RENU SHAH
 UPI/3433157576598/Mrs RENU SHAH
 UPI/306745878729/ARSAD IMAM
 UPI/306706781687/NOWINA IAMICHANEY
 UPI/306814879163/Department of Power
 UPI/306800901866/SUNITA GAUTAM
 UPI/343451101163/KHINA DEVI SHARMA
 UPI/343448297695/Mrs RENU SHAH
 UPI/306838161064/RIYA PRADHAN
 UPI/343435799552/KUNGA DHOONDUP
 UPI/306894905867/EMMANUEL RAHKOYO SILLE
 UPI/306802608888/Mr BUDDHA SINGH SUBBA
 UPI/306871025554/KHELUM FOUNDATION
 UPI/30683826573/SUNITA GAUTAM
 UPI/306978346490/KANHAIYA FRUIT SHOP
 UPI/306983943401/SREE LEATHERS

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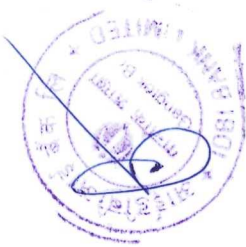
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 Page Total Debit : 38,599.03

IDBI BANK LTD GANGTOK

01-07-2023 14:47:20
 REP31
 Service OutLet : 108 GANGTOK
 Account No : 0108104000192705 INR RAJSHREE PRADHAN
 GI Sub Head Code : 834.81Cr
 B/F Balance : 834.81Cr
 Peg Review date : 31-12-2099

Page 3

Order by GL. Date.



GL Date	Value	Tran Id	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
10-03-2023				UPI/306958841704/EMMANUEL RAHKOYO SILLE		1,000.00	1,834.81Cr
10-03-2023		S68967271		UPI/306909042178/NOJAFAR RAHMAN	30.00		1,804.81Cr
10-03-2023		S69015114		UPI/306954248085/Mosarrat Praveen	50.00		1,754.81Cr
10-03-2023		S69044062		UPI/343585140987/SHEO SHANKAR YADAV	100.00		1,654.81Cr
10-03-2023		S69136652		UPI/306966844733/ROHAN RAJ PRADHAN		5,000.00	6,654.81Cr
10-03-2023		S69867381		UPI/306964553369/EMMANUEL RAHKOYO SILLE		1,000.00	7,654.81Cr
10-03-2023		S69944660		UPI/306922429296/HENNES N MAURITZ	6,896.00		758.81Cr
11-03-2023		S69959894		UPI/307031534429/SUNITA GAUTAM		2,000.00	2,758.81Cr
11-03-2023		S74016694		UPI/34368369052/SONAM ONGCHUK LEPCHA	1,327.00		1,431.81Cr
11-03-2023		S74030822		UPI/343642070318/Nykaa Luxe Quest Mall Store	361.00		1,070.81Cr
11-03-2023		S74342952		UPI/307157440344/KHINA DEVI PRADHAN		5,000.00	6,070.81Cr
12-03-2023		S79490649		UPI/307124398916/SONAM ONGCHUK LEPCHA			5,421.81Cr
12-03-2023		S81425336		UPI/307127597282/S EMMANUEL RAHKOYO	649.00		3,921.81Cr
12-03-2023		S81841676		UPI/307142105378/UGEN YANGCHEN BHUTIA	1,500.00		2,447.81Cr
12-03-2023		S82736168		UPI/307112805673/The Street Park Kolkata	1,474.00		2,447.81Cr
12-03-2023		S84159487		UPI/307135904658/SATYENDRA PRASAD GUP	1,050.00		1,397.81Cr
12-03-2023		S84332033		UPI/307257720638/UGEN YANGCHEN BHUTIA	370.00		1,027.81Cr
13-03-2023		S88945708		UPI/343895220503/Kumari Biswakarma	155.00		872.81Cr
13-03-2023		S90786142		UPI/343985642506/UGEN YANGCHEN BHUTIA	210.00		662.81Cr
14-03-2023		S95946863		UPI/343985642506/UGEN YANGCHEN BHUTIA	380.00		282.81Cr

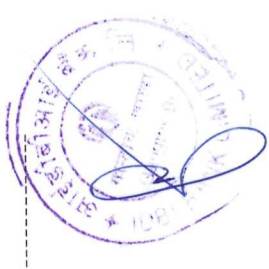
15-03-2023	15-03-2023	S1679058	UPI/344006665308/ARSAD IMAM	42.00	240.81Cr
15-03-2023	15-03-2023	S3373487	UPI/307464112249/ROHAN RAJ PRADHAN	4,000.00	4,240.81Cr
15-03-2023	15-03-2023	S3426678	UPI/307438002053/KHELUM FOUNDATION GRASSROOTS OTHE	4,000.00	240.81Cr
16-03-2023	16-03-2023	S9188688	UPI/344196292752/ARSAD IMAM	97.00	143.81Cr
18-03-2023	18-03-2023	S21280815	UPI/307798061085/BHANU BHAKTA PRADHAN	300.00	443.81Cr
18-03-2023	18-03-2023	S21287190	UPI/307737960309/Deptartment Of Power	400.00	43.81Cr
19-03-2023	19-03-2023	S29112940	UPI/307843977652/BHANU BHAKTA PRADHAN	2,000.00	2,043.81Cr
19-03-2023	19-03-2023	S29156509	UPI/344443271998/General Store	1,000.00	1,043.81Cr
19-03-2023	19-03-2023	S29160893	UPI/3078444206402/SAMBEDH PRADHAN	200.00	1,243.81Cr
19-03-2023	19-03-2023	S29165387	UPI/307895674538/PRANISH PRADHAN	200.00	1,443.81Cr
19-03-2023	19-03-2023	S29550954	UPI/344473679545/General Store	200.00	1,643.81Cr
19-03-2023	19-03-2023	S29635317	UPI/307895674538/PRANISH PRADHAN	200.00	1,843.81Cr
19-03-2023	19-03-2023	S29638527	UPI/344473679545/General Store	180.00	988.81Cr
19-03-2023	19-03-2023	S29889036	UPI/344473679545/General Store	300.00	868.81Cr
19-03-2023	19-03-2023	S30743687	UPI/307808343678/PRANISH PRADHAN	500.00	368.81Cr
19-03-2023	19-03-2023	S31448215	UPI/307812588064/EURONETGPAY	25.00	643.81Cr
19-03-2023	19-03-2023	S31483737	UPI/344461678574/PAYASH PRADHAN	500.00	643.81Cr
20-03-2023	20-03-2023	S34100042	UPI/307928076133/SUNITA GAUTAM	570.00	1,143.81Cr
20-03-2023	20-03-2023	S35194183	UPI/307978215974/BAYUL DEMOJONG	149.00	573.81Cr
20-03-2023	20-03-2023	S37813076	UPI/308073118119/EURONETGPAY	200.00	424.81Cr
21-03-2023	21-03-2023	S42207306	UPI/308014726394/JESSICA MARTHA TAMAN	10.00	224.81Cr
21-03-2023	21-03-2023	S42220369	UPI/308148036099/Anu Shop	20.00	214.81Cr
21-03-2023	21-03-2023	S43602236	UPI/308148036099/ARSAD IMAM	20.00	194.81Cr
22-03-2023	22-03-2023	S46549311	UPI/308193134936/ROHAN RAJ PRADHAN	1,100.00	1,294.81Cr
22-03-2023	22-03-2023	S47313426			

Page Total Credit : 23,680.00
Page Total Debit : 23,220.00

01-07-2023 14:47:20 IDBI BANK LTD GANGTOK
REF31 Customer Account Ledger Report from 01-03-2023 to 01-07-2023

Service Outlet : 108 GANGTOK
Account No : 0108104000192705 INR RAJSHREE PRADHAN
B/F Balance : 1,294.81Cr
Peg Review date : 31-12-2099

GL Date	Value	Tran Id	Instrmnt	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
22-03-2023	22-03-2023	847359025		UPI/308193368973/SUNITA GAUTAM	5,000.00	6,294.81Cr	11,294.81Cr
22-03-2023	22-03-2023	847361392		UPI/3081933393718/SUNITA GAUTAM	5,000.00	1,294.81Cr	1,294.81Cr
22-03-2023	22-03-2023	847365297		UPI/344773847871/ROHAN RAJ PRADHAN	10,000.00	4,294.81Cr	4,294.81Cr
22-03-2023	22-03-2023	847369796		UPI/308193452739/SUNITA GAUTAM	3,000.00	3,097.81Cr	3,097.81Cr
22-03-2023	22-03-2023	S47496732		UPI/308161354953/MISS SHALINTA RAI	1,197.00	3,027.81Cr	3,027.81Cr
23-03-2023	23-03-2023	S51549554		UPI/3083241266360/ARSAD IMAM	70.00	2,827.81Cr	2,827.81Cr
24-03-2023	24-03-2023	S57385841		UPI/30835257879/Deptartment Of Power	200.00	2,635.81Cr	2,635.81Cr
24-03-2023	24-03-2023	S57387063		UPI/308387291029/GOOGLEPAY	4.00	2,835.81Cr	2,835.81Cr
24-03-2023	24-03-2023	S57387662		UPI/308387291029/GOOGLEPAY	4.00	1,835.81Cr	1,835.81Cr
24-03-2023	24-03-2023	S58298762		UPI/308310689819/Bellisimo Family Salon	1,000.00	350.00	1,485.81Cr
24-03-2023	24-03-2023	S61938098		UPI/344954312655/BABLI MISHRA	25.00	1,460.81Cr	1,460.81Cr
25-03-2023	25-03-2023	C7424043		UPI/345010610460/EURONETGPAY			



Order by GL Date.

25-03-2023	25-03-2023	25-03-2023	C7447313	UPI/308423413179/FOOD PLAZA STALL	100.00		1,360.81Cr
25-03-2023	25-03-2023	25-03-2023	S63535053	Int.: 25-12-2022 To 25-03-2023		59.00	1,419.81Cr
26-03-2023	26-03-2023	26-03-2023	S71446155	UPI/345134543285/SUJATA GURUNG	510.00		909.81Cr
26-03-2023	26-03-2023	26-03-2023	S71449150	UPI/345198752666/UGEN YANGCHEN BHUTIA	120.00		789.81Cr
26-03-2023	26-03-2023	26-03-2023	S73107334	UPI/308586157075/VIKASH KUMAR	40.00		749.81Cr
26-03-2023	26-03-2023	26-03-2023	S73170922	UPI/308597563441/SAGAR PRADHAN	80.00		669.81Cr
27-03-2023	27-03-2023	27-03-2023	S77853451	UPI/345285382071/SARDARJI DHABA	160.00		509.81Cr
28-03-2023	28-03-2023	28-03-2023	S81094546	UPI/308755094736/SUJATA GURUNG	300.00		209.81Cr
28-03-2023	28-03-2023	28-03-2023	S81094546	UPI/345317192024/SAGAR PRADHAN	20.00		189.81Cr
28-03-2023	28-03-2023	28-03-2023	S82349934	UPI/308755410978/ROHAN RAJ PRADHAN	450.00	10,000.00	10,189.81Cr
28-03-2023	28-03-2023	28-03-2023	S82549168	UPI/308775196850/PVR LIMITED	1,233.00		9,739.81Cr
28-03-2023	28-03-2023	28-03-2023	S8014679	UPI/308770802083/MS AMAZE HOSPITALI	1,279.00		8,506.81Cr
28-03-2023	28-03-2023	28-03-2023	S83798087	UPI/345306000220/JINAPSON BASUMATARY	1,000.00		8,227.81Cr
28-03-2023	28-03-2023	28-03-2023	S83896667	UPI/345322100595/RIYA PRADHAN	1,000.00		7,227.81Cr
28-03-2023	28-03-2023	28-03-2023	S84610411	UPI/308783408121/SHAILAJA GURUNG	2,395.00		6,227.81Cr
28-03-2023	28-03-2023	28-03-2023	S85098760	UPI/345345212299/DECATHLON SPORTS INDIA PRIVATE LI	670.00		3,832.81Cr
28-03-2023	28-03-2023	28-03-2023	S85426175	UPI/345335016818/gurungsujata0606okicici	200.00		3,162.81Cr
28-03-2023	28-03-2023	28-03-2023	S85489776	UPI/308745072675/BHANU BHAKTA PRADHAN	165.00		3,362.81Cr
29-03-2023	29-03-2023	29-03-2023	C8171814	UPI/308808115932/PARAMOUNT HOTELS P	75.00		3,197.81Cr
29-03-2023	29-03-2023	29-03-2023	S86573616	UPI/308845719360/SRIJANA CHETTRI	200.00	75.00	3,122.81Cr
29-03-2023	29-03-2023	29-03-2023	S86575971	Ret-UPI/308845719360/SRIJANA CHETTRI	75.00		3,197.81Cr
29-03-2023	29-03-2023	29-03-2023	S86765108	UPI/308865405601/Department Of Power	960.00		2,997.81Cr
29-03-2023	29-03-2023	29-03-2023	S86832850	UPI/345458821389/SRIJANA CHETTRI	75.00		2,922.81Cr
29-03-2023	29-03-2023	29-03-2023	S87490395	UPI/308883127421/Payswiff	33.00	142.00	1,962.81Cr
29-03-2023	29-03-2023	29-03-2023	S87517165	UPI/345413529080/UGEN YANGCHEN BHUTIA	117.00		2,104.81Cr
29-03-2023	29-03-2023	29-03-2023	S87526574	Ret-UPI/345413529080/UGEN YANGCHEN BHUTIA	172.00		2,071.81Cr
29-03-2023	29-03-2023	29-03-2023	S87549758	UPI/308818272532/Binita Rai	307.00		2,104.81Cr
29-03-2023	29-03-2023	29-03-2023	S87612371	UPI/308877058725/SRIJANA CHETTRI	33.00		2,221.81Cr
29-03-2023	29-03-2023	29-03-2023	S87615731	UPI/308818635989/SONAM ONGCHUK LEPCHA	33.00		2,393.81Cr
29-03-2023	29-03-2023	29-03-2023	S87616840	UPI/308845328614/UGEN YANGCHEN BHUTIA	33.00		2,700.81Cr
29-03-2023	29-03-2023	29-03-2023	S87622711	Ret-UPI/308845328614/UGEN YANGCHEN BHUTIA	33.00		2,667.81Cr
29-03-2023	29-03-2023	29-03-2023	S87697454	UPI/345477227396/UGEN YANGCHEN BHUTIA	33.00		2,700.81Cr
							2,667.81Cr



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IDBI BANK LTD GANGTOK Page 5

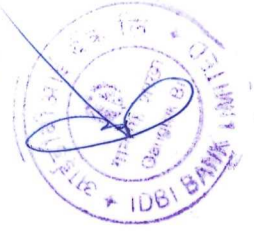
Customer Account Ledger Report from 01-03-2023 to 01-07-2023

REP31
Service OutLet : 108 GANGTOK
Account No : 0108104000192705 INR RAJSHREE PRADHAN
Gl Sub Head Code :
B/F Balance : 2,667.81Cr
Peg Review date : 31-12-2099

Order by Gl. Date.

GL Date	Value Date	Tran Id	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
01-04-2023	02-04-2023	S4606035		UPI/345849830963/RIYA PRADHAN	1,000.00		1,667.81Cr
03-04-2023	03-04-2023	S10473299		UPI/345955574314/URBAN MART	140.00		1,527.81Cr
05-04-2023	05-04-2023	S20944316		UPI/309588079161/Department Of Power	200.00		1,327.81Cr
05-04-2023	05-04-2023	S21568474		UPI/309508936759/KUNGA DHOUNDUP	290.00		1,037.81Cr
05-04-2023	05-04-2023	S22912494		UPI/309509139850/ARSAD IMAM	45.00		992.81Cr

GL. Date	Value	Tran Id	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
25-04-2023	25-04-2023	S48911268		UPI/348118041820/MINGMA NAREU SHERPA	50.00		2,732.81Cr
25-04-2023	25-04-2023	S49036420		UPI/348184839326/MEVEDIR	185.00		2,547.81Cr
25-04-2023	25-04-2023	S49105288		UPI/311532243296/SUNITA GAUTAM	500.00		2,047.81Cr
25-04-2023	25-04-2023	S49764870		UPI/311575645932/Chhathu Sah	390.00		1,657.81Cr
25-04-2023	25-04-2023	S52470877		UPI/348184759246/GUPTA TEA STORE	112.00		1,545.81Cr
26-04-2023	26-04-2023	S55372013		UPI/311692579822/MEVEDIR	439.00		1,106.81Cr
26-04-2023	26-04-2023	S58299346		UPI/311697283031/MD ARSHAD IMAM	124.00		982.81Cr
27-04-2023	27-04-2023	S62370578		UPI/311778811424/RIYA PRADHAN	200.00		782.81Cr
27-04-2023	27-04-2023	S63276982		UPI/311732914273/MEVEDIR	470.00		312.81Cr
27-04-2023	27-04-2023	S64891524		UPI/311791327900/SAGAR PRADHAN	100.00		212.81Cr
28-04-2023	28-04-2023	S69672310		UPI/311822040057/EURONETGPAY	149.00		63.81Cr
28-04-2023	28-04-2023	S69667210		SMS_CHARGE_FOR_JAN23_TO_MAR23	61.96		1.85Cr
29-04-2023	29-04-2023	S81192153		UPI/311976417238/RIYA PRADHAN	200.00	200.00	201.85Cr
29-04-2023	29-04-2023	S81209319		UPI/311950134962/Deptartment Of Power	500.00	500.00	1.85Cr
01-05-2023	01-05-2023	S88815341		UPI/312129053283/ROHAN RAJ PRADHAN	500.00	500.00	501.85Cr
01-05-2023	01-05-2023	S89103699		UPI/348754682572/RIYA PRADHAN	150.00	1,000.00	1.85Cr
03-05-2023	03-05-2023	S2389356		UPI/312301082919/SUNITA GAUTAM	150.00		1,001.85Cr
03-05-2023	03-05-2023	S3802828		UPI/348998569792/SAMTEN DOMA BHUTIA SALARY	1,000.00		851.85Cr
03-05-2023	03-05-2023	M109148		UPI/312302572509/SUNITA GAUTAM	1,000.00		18,846.85Cr
03-05-2023	03-05-2023	S4258990		UPI/312330486772/ROHAN RAJ PRADHAN	10,000.00		17,846.85Cr
03-05-2023	03-05-2023	S5699238		UPI/312334781981/MEVEDIR	120.00		7,726.85Cr
03-05-2023	03-05-2023	S5878142		UPI/312361884581/Deptartment Of Power	1,000.00		6,726.85Cr
03-05-2023	03-05-2023	S6237849		UPI/348969682678/SUNITA GAUTAM	500.00		6,226.85Cr
03-05-2023	03-05-2023	S6436522		UPI/31235692602/RIYA PRADHAN	350.00		5,876.85Cr
03-05-2023	03-05-2023	S6439683		UPI/349036305233/Kumari Pradhan	160.00		5,716.85Cr
04-05-2023	04-05-2023	S9265036		UPI/349007805962/KESSANG DEPARTMENT STORE	195.00		5,521.85Cr
04-05-2023	04-05-2023	S9302390		UPI/349087203865/KESSANG DEPARTMENT STORE	160.00		5,361.85Cr
04-05-2023	04-05-2023	S9311587		UPI/312480127288/SIKKIM COFFEE	299.00		4,721.85Cr
04-05-2023	04-05-2023	S13335321		UPI/349030531863/MS SHREE BALAJI TRADING	1,100.00		4,422.85Cr
04-05-2023	04-05-2023	S13452012		UPI/349147560590/POSTICK	3,300.00		3,322.85Cr
05-05-2023	05-05-2023	S17620314		UPI/312808684578/IRFAN AH IONE	15.00		7.85Cr
08-05-2023	08-05-2023	S38313472		UPI/312858602716/Apple Services	200.00	900.00	907.85Cr
08-05-2023	08-05-2023	S40045720		UPI/312861594569/Jessica Martha Tamang	200.00		707.85Cr
08-05-2023	08-05-2023	S40053864		UPI/312918524861/PAMZIULIU GONMEI	200.00		507.85Cr
09-05-2023	09-05-2023	S44006803		UPI/349597022208/JESSICA MARTHA TAMAN	200.00		707.85Cr
09-05-2023	09-05-2023	S44348869		UPI/312954488850/JESSICA MARTHA TAMAN	99.00	200.00	1,207.85Cr
09-05-2023	09-05-2023	S44353493		UPI/312958449462/RIYA PRADHAN	389.00	500.00	1,108.85Cr
09-05-2023	09-05-2023	S46409150		UPI/312980055183/Apple Services	600.00		719.85Cr
09-05-2023	09-05-2023	S4657716		UPI/349659054935/MEVEDIR	10.00		119.85Cr
10-05-2023	10-05-2023	S48356470		UPI/34964484321/ROHAN RAJ PRADHAN	10.00		109.85Cr
10-05-2023	10-05-2023	S53251674		UPI/349756605794/KEDAR PRASAD	10.00		99.85Cr
11-05-2023	11-05-2023	S56531978		UPI/313167206211/MD ARSHAD IMAM	60.00		1,099.85Cr
11-05-2023	11-05-2023	S56542437		UPI/313165591726/RIYA PRADHAN	60.00	1,000.00	1,039.85Cr
11-05-2023	11-05-2023	S60173123		UPI/313276148796/RITA SHARMA			
12-05-2023	12-05-2023	S63411197					



Page Total Credit : 22,295.00
Page Total Debit : 24,037.96

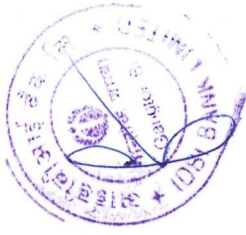
Service OutLet : 108 GANGTOK
 Account No : 0108104000192705 INR RAJSHREE PRADHAN

GI Sub Head Code :
 B/F Balance : 1,039.85Cr
 Peg Review date : 31-12-2099

Order by GL. Date.

GL. Date	Value	Tran Id	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
12-05-2023		S637151016		UPI/349820640863/SUNITA GAUTAM	500.00		539.85Cr
12-05-2023		S63720292		UPI/349801548554/RIYA PRADHAN	300.00		239.85Cr
13-05-2023		S71379376		UPI/3133030895650/Anu Shop	55.00		184.85Cr
16-05-2023		S89818477		UPI/313670699799/ROHAN RAJ PRADHAN		1.00	185.85Cr
16-05-2023		S91615957		UPI/313672823968/SUNIL RAI	50.00		135.85Cr
17-05-2023		S96262191		UPI/350322050293/DILIP KUMAR	35.00		100.85Cr
18-05-2023		S2889821		UPI/313836716034/RIYA PRADHAN	300.00	300.00	400.85Cr
18-05-2023		S6302011		UPI/313877230513/RIYA PRADHAN	30.00		100.85Cr
20-05-2023		S18042887		UPI/350685012195/Anu Shop		400.00	470.85Cr
23-05-2023		S32734962		UPI/314360106174/ROHAN RAJ PRADHAN	100.00		370.85Cr
24-05-2023		S38435131		UPI/314405251535/SUNITA GAUTAM	100.00		270.85Cr
23-05-2023		S44843737		UPI/314561891723/SUNITA GAUTAM	100.00		170.85Cr
25-05-2023		S44849382		UPI/3511134391833/BHANU BHAKTA PRADHAN	200.00	200.00	370.85Cr
26-05-2023		S55443328		UPI/3146661529759/BHANU BHAKTA PRADHAN	200.00		170.85Cr
26-05-2023		S55484628		UPI/314625933288/Department Of Power	200.00		170.85Cr
30-05-2023		S76126212		UPI/315068350000/BHANU BHAKTA PRADHAN	200.00		370.85Cr
30-05-2023		S78203651		UPI/315034660727/Department Of Power	200.00		170.85Cr
31-05-2023		M193430		SALARY	84.00	17,995.00	18,165.85Cr
31-05-2023		S86503869		UPI/351786278683/SOMANI ENTERPRISES	380.00		17,701.85Cr
31-05-2023		S87012459		UPI/351720477417/ASHOK SAH	740.00		16,961.85Cr
01-06-2023		S88604170		UPI/315221192143/ANJALI THAPA		100.00	17,061.85Cr
01-06-2023		S88856168		UPI/315237156995/RIYA PRADHAN	1,409.00		15,652.85Cr
01-06-2023		S90240656		UPI/315287398909/ELISHA RAI	10.00		15,642.85Cr
01-06-2023		S90240656		UPI/351887703239/MD ARSHAD IMAM	90.00		15,552.85Cr
01-06-2023		S90240656		UPI/315252103233/MD ARSHAD IMAM	1,000.00		14,552.85Cr
01-06-2023		S90240656		UPI/315307236728/RIYA PRADHAN	540.00		14,012.85Cr
02-06-2023		S96040924		UPI/315328748278/SIKKIM COFFEE	4,995.00		9,017.85Cr
02-06-2023		S99776870		UPI/351968545420/STYLE	189.00		8,828.85Cr
02-06-2023		S99897885		UPI/315361956205/NS SHREE BALAJI TRADING	420.00		8,408.85Cr
02-06-2023		S99937853		UPI/315376745633/Payswiff	2,800.00		5,608.85Cr
03-06-2023		S6205234		UPI/315480681009/JANITA CHETTRI	500.00		5,108.85Cr
04-06-2023		S9231329		UPI/315549229914/Department Of Power	200.00		4,908.85Cr
04-06-2023		S10072594		UPI/315526799946/Bellisimo Family Salon	200.00		3,258.85Cr
04-06-2023		S12425238		UPI/315596210823/THE HALLYU TOWN	1,650.00		2,138.85Cr
04-06-2023		S12599485		UPI/315531405913/SIKKIM COFFEE	70.00		2,068.85Cr
05-06-2023		S16119277		UPI/315683930602/TRIPTIS ENTERPRISES DEORALI	1,040.00		1,028.85Cr
05-06-2023		S16596449		UPI/315642031280/Mr ANAND PRADHAN	500.00		6,028.85Cr
05-06-2023		S20443999		UPI/315693840760/RIYA PRADHAN	500.00		6,528.85Cr
05-06-2023		S21065074		UPI/315696990875/RIYA PRADHAN	500.00		6,028.85Cr
06-06-2023		S23029397		UPI/315756758546/RIYA PRADHAN	1,000.00		7,028.85Cr
06-06-2023		S23722486		UPI/315719457470/BHANU BHAKTA PRADHAN	100.00		7,128.85Cr
06-06-2023		S23768592		UPI/315702574030/SUNITA GAUTAM	690.00		6,438.85Cr
06-06-2023		S23926683		UPI/352360960551/TSHERING DOMA BHUTIA	576.00		5,862.85Cr
06-06-2023		S25876905		UPI/352353671213/MOMO CO	5,000.00		862.85Cr
07-06-2023		S29243788		UPI/352412783194/RIYA PRADHAN			





Page Total Credit : 25,796.00
 Page Total Debit : 25,973.00

IDBI BANK LTD GANGTOK

Customer Account Ledger Report from 01-03-2023 to 01-07-2023

REP31

Service OutLet : 108 GANGTOK
 Account No : 0108104000192705 INR RAJSHREE PRADHAN
 Gl Sub Head Code :
 B/F Balance : 862.85Cr
 Peg Review date : 31-12-2099

GL Date	Value	Tran Id	Instrmt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
08-06-2023				UPI/315943122672/MEVEDIR	130.00		732.85Cr
08-06-2023				STATEMENT CHARGE	118.00		614.85Cr
08-06-2023				UPI/352503944643/Chiranjilal Lalchand	333.00		281.85Cr
09-06-2023				UPI/352664156538/billidesktez	149.00		132.85Cr
10-06-2023				UPI/352761476829/BAKERS CAFE	70.00		62.85Cr
10-06-2023				UPI/316139260787/ROHAN RAJ PRADHAN		20,000.00	20,062.85Cr
10-06-2023				UPI/352718804993/POORNIMA POUYAL	20,000.00		62.85Cr
15-06-2023				GANGTOK :- CASH RECEIPT		1,00,000.00	1,00,062.85Cr
15-06-2023				UPI/353291549499/aaakritepradhan-28okicici	1,100.00		98,962.85Cr
16-06-2023				UPI/3533345665343/BAVUL DEMOJONG	310.00		98,652.85Cr
16-06-2023				UPI/31679568485/WANDIP KHAWAS	150.00		98,502.85Cr
16-06-2023				UPI/316786802371/SAMTEN DONA BHUTIA		3,000.00	1,01,502.85Cr
17-06-2023				UPI/353478202802/EUNAL JAIN	235.00		1,01,267.85Cr
18-06-2023				UPI/353503920832/EURONETGPAY	299.00		1,00,968.85Cr
19-06-2023				UPI/317090802637/Department Of Power	200.00		1,00,768.85Cr
19-06-2023				UPI/353624958370/billidesktez	200.00		1,00,568.85Cr
19-06-2023				UPI/353787396549/Kumud Thapa	61.00		1,00,507.85Cr
20-06-2023				UPI/353793299533/Chiranjilal Lalchand	800.00		99,707.85Cr
24-06-2023				Int.:26-03-2023 To 24-06-2023	545.00	95.00	99,162.85Cr
25-06-2023				UPI/354245433165/Birendra Shop	50.00		99,207.85Cr
26-06-2023				UPI/317743170208/BHANU BHAKTA PRADHAN	10,000.00		89,207.85Cr
26-06-2023				UPI/317730163142/BHANU BHAKTA PRADHAN	10,000.00		79,207.85Cr
26-06-2023				UPI/354391664923/BHANU BHAKTA PRADHAN	10,000.00		69,207.85Cr
27-06-2023				REISSUE CARDFE. 652266****2892_JUN23	259.60		68,948.25Cr
27-06-2023				UPI/317828877816/paksam6thmile	1,800.00		67,148.25Cr
27-06-2023				UPI/354492680669/KAUSHILYA DEVI	205.00		66,943.25Cr
27-06-2023				UPI/354429678336/ritikapradhan1305@okicici	180.00		66,763.25Cr
27-06-2023				UPI/354451882186/ASHOK SAH	35.00		66,728.25Cr
27-06-2023				UPI/354436581585/Birendra Shop	30.00		66,698.25Cr
27-06-2023				UPI/317810981072/Department Of Power	500.00		66,198.25Cr
27-06-2023				UPI/317842192926/ritikapradhan1305@okicici	100.00		66,098.25Cr
27-06-2023				UPI/354453792474/ritikapradhan1305@okicici	373.00		65,725.25Cr
27-06-2023				UPI/317843103938/pujapradhan104-1@okicici	298.00		65,427.25Cr
28-06-2023				UPI/354534700622/EURONETGPAY	149.00		65,278.25Cr
28-06-2023				UPI/3179982027117/pujapradhan104-1@okicici	60.00		65,218.25Cr
28-06-2023				UPI/317955739870/BHANU BHAKTA PRADHAN		10,000.00	75,218.25Cr
28-06-2023				UPI/317955748208/BHANU BHAKTA PRADHAN		10,000.00	85,218.25Cr
28-06-2023				UPI/317955780448/BHANU BHAKTA PRADHAN		10,000.00	95,218.25Cr
28-06-2023				UPI/317924212155/KUNGA DHOUNDUP	615.00		94,603.25Cr

28-06-2023 28-06-2023 S70562075
 28-06-2023 28-06-2023 S72212110
 29-06-2023 29-06-2023 S76332159
 29-06-2023 29-06-2023 S77830733
 30-06-2023 30-06-2023 S81159749
 UPI/354589918744/RITTIKA PRADHAN
 UPI/317990321453/943418623001@ippb
 UPI/354653041498/SAMTEN DONA BHUTIA
 UPI/319037653245/KESSANG DEPARTMENT STORE
 UPI/354714667043/NEVEDIR

1,800.00
 1,250.00
 60.00
 55.00
 160.00

96,403.25Cr
 95,153.25Cr
 95,093.25Cr
 95,038.25Cr
 94,878.25Cr

Page Total Credit : 1,54,895.00
 Page Total Debit : 60,879.60

01-07-2023 14:47:20 IDBI BANK LTD GANGTOK
 REF31 Customer Account Ledger Report from 01-03-2023 to 01-07-2023

Service OutLet : 108 GANGTOK
 Account No : 0108104000192705 INR RAJSHREE PRADHAN
 GI Sub Head Code :
 B/F Balance : 94,878.25Cr
 Peg Review date : 31-12-2099

Order by GL. Date.

GL. Date	Value	Tran Id	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
30-06-2023	30-06-2023	S82174170		UPI/318177667403/PURNIMA FOU DYAL	20,000.00		1,14,878.25Cr
30-06-2023	30-06-2023	S82185839		UPI/354746775338/ROHAN RAJ PRADHAN	5,000.00		94,878.25Cr
30-06-2023	30-06-2023	S83352693		UPI/318184976010/sunitagautam1818@okicici	1,143.00		89,878.25Cr
30-06-2023	30-06-2023	S85876948		UPI/354735985648/Kumud Thapa		1,100.00	88,735.25Cr
01-07-2023	01-07-2023	S87545160		UPI/318231998027/NAKRITEE UPRETI		17,995.00	89,835.25Cr
01-07-2023	01-07-2023	M68831		SALARY			1,07,830.25Cr

Page Total Credit : 39,095.00
 Page Total Debit : 26,143.00

Closing Balance : 1,07,830.25Cr
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 Total Debit : 2,49,900.59

Signature :



Signature

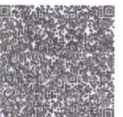
***** 9 pages printed. End of Report*****



भारत सरकार
GOVERNMENT OF INDIA



Rajshree Pradhan
DOB: 06/06/1993
Female / FEMALE



6233 9222 1338

Aadhaar-Aam Aadmi ka Adhikar



भारतीय पहचान प्रमाण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address:

D/O Bhanu Bhakta Pradhan, Tadong
MW, NH31A, Near Holy Cross
School C/O Y. P Gurning Building 8th
Mile, Gangtok Municipal Corporation,
Tadong, East
Sikkim - 737102

6233 9222 1338

Aadhaar-Aam Admi ka Adhikar

आयकर विभाग

INCOME TAX DEPARTMENT

RAJSHREE PRADHAN



भारत सरकार

GOVT. OF INDIA

BHANU BHAKTA PRADHAN

05/06/1993

Permanent Account Number

CQKPP0612D

Bhanu

Signature

