

AJMER BRANCH



BOMBAY MERCANTILE
CO OPERATIVE BANK LTD.,
(SCHEDULED BANK)

Phones: 0145 2428530

visit us at: www.bmcbankltd.com, email : ajmer@bmcbank.co.in

SITARAM BAZAR, KESAR GUNJ, AJMER -305001 (RAJASTHAN)

Ref. No. _____

03/12/2025

TO WHOM SO EVER IT MAY CONCERN

This is to certify that your account with us and which Project name & other information is as:

Project Name: **36 Town Nareli Hills Block B**, situated at Khasra No. 9631/1. 9632/1, 9633/1, Village Madar, Ajmer, Rajasthan- 305001

Mode of operations to be Anyone or Survivor.

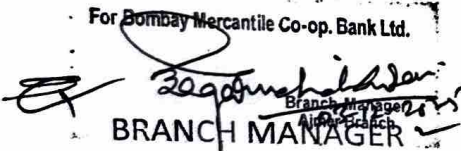
RERA Collection Account: 180110700000002

Retention Account (RERA Current Account) : 180110400000002

Promoter Account : 180110104711637

This certificate issued on the request of customer.

For Bombay Mercantile Co-op. Bank Ltd.


Branch Manager
Ajmer Branch
BRANCH MANAGER

BOMBAY MERCANTILE CO-OPERATIVE BANK LTD
AJMER, PH: 2625726,2428530,0

MICR:-305069002 IFSC:-BMCB00000043

Print Date:-24/12/2025 14:05:34

CURRENT ACCOUNT Statement Of Account From 29/10/2025 To 23/12/2025

180110104711637

NIRMALA JAIN

ID:2162073

JOINT: SHUBHAM
SHUBHAM JAIN

JAIN SIGNATORY: NIRMALA JAIN SIGNATORY:

PAN No. :AHPPD6764Q

36 TOWNSNARELI HILLS BLOCK A, AJMER 305207

Date	Narration	Cheque No.	Debit	Credit	Balance
	OPENING BALANCE				0.00
23/12/2025	BY TRF-1104/02	0		30000.00	30000.00
	CLOSING BALANCE				30000.00
TOTAL DEBIT(0) & TOTAL CREDIT(1)			----->0.00		30000.00

1. If there is any discrepancy in the above mentioned statement kindly let us know within 10 days from the date of receipt of the statement.

2. Please ensure to maintain minimum balance INR .5000 in the account.

User Name: PRITHVI RAJ (Report No.: RPT/159)

CLERK / OFFICER / MANAGER

Note :- This is a computer generated statement hence Signature is not required.

MICR:-305069002 IFSC:-BMCB00000043

Print Date:-24/12/2025 14:05:03

RERA COLLECTION ACCOUNT (RCA) Statement Of Account From 29/10/2025 To 23/12/2025

1801107000000002

NIRMALA JAIN

ID:2162073

JOINT: SHUBHAM JAIN SIGNATORY: NIRMALA JAIN SIGNATORY:
SHUBHAM JAIN

PAN No. :AHPPD6764Q

36 TOWNSNARELI HILLS BLOCK A AJMER 305207

Date	Narration	Cheque No.	Debit	Credit	Balance
	OPENING BALANCE				0.00
23/12/2025	BY TRF-1104/2	0		70000.00	70000.00
	CLOSING BALANCE				70000.00
TOTAL DEBIT(0) & TOTAL CREDIT(1) ----->			0.00	70000.00	

1. If there is any discrepancy in the above mentioned statement kindly let us know within 10 days from the date of receipt of the statement.
2. Please ensure to maintain minimum balance INR .0 in the account.

User Name: PRITHVI RAJ (Report No.: RPT/159)

CLERK / OFFICER / MANAGER

Note :- This is a computer generated statement hence Signature is not required.



MICR:-305069002 IFSC:-BMCB00000043

Print Date:-24/12/2025 14:02:52

RERA CURRENT ACCOUNT Statement Of Account From 29/10/2025 To 23/12/2025

1801104000000002

NIRMALA JAIN

ID:2162073

JOINT: SHUBHAM JAIN SIGNATORY: NIRMALA JAIN SIGNATORY:
SHUBHAM JAIN

PAN No. :AHPPD6764Q

36 TOWNSNARELI HILLS BLOCK A, AJMER 305207

Date	Narration	Cheque No.	Debit	Credit	Balance
	OPENING BALANCE				0.00
29/10/2025	BY CASH -	0		100000.00	100000.00
23/12/2025	TO TRF-1107/02 AND 1101/4711637	0	100000.00		0.00
	CLOSING BALANCE				0.00
TOTAL DEBIT(1) & TOTAL CREDIT(1)			100000.00	100000.00	

1. If there is any discrepancy in the above mentioned statement kindly let us know within 10 days from the date of receipt of the statement.

2. Please ensure to maintain minimum balance INR .0 in the account.

User Name: PRITHVI RAJ (Report No.: RPT/159)

CLERK / OFFICER / MANAGER

Note :- This is a computer generated statement hence Signature is not required.

