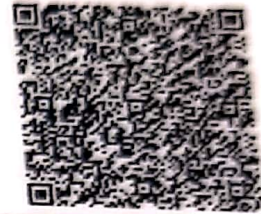




भारत सरकार
GOVERNMENT OF INDIA



रमेश चंद बैरवा ·
Ramesh Chand Bairwa
जन्म तिथि/ DOB:
15/07/1971
पुरुष / MALE



2434 9858 8126

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: श्रवण लाल बैरवा, ब्रज
पुरा, कोथून, जयपुर,
राजस्थान - 303901

Address:

S/O: Sharwan Lal Bairwa, braj
pura, Kothoon, Jaipur,
Rajasthan - 303901

2434 9858 8126

MEERA AADHAAR, MERI PEHACHAN

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAMESH CHAND BAIRWA

SHARWAN LAL BAIRWA

15/07/1971

Permanent Account Number

AONPB5256N

रमेश चन्द बैरवा

Signature





भारत सरकार
GOVERNMENT OF INDIA



सीता देवी
Sita Devi
जन्म तिथि/ DOB: 01/01/1972
महिला / FEMALE



4978 3885 4873

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

W/O: रमेश बैरवा, ब्रजपुरा,
त चाकसु, कोथून, जयपुर,
राजस्थान - 303901

Address:

W/O: Ramesh Bairwa, brajpura, th
chaksu, Kothoon, Jaipur,
Rajasthan - 303901

4978 3885 4873

Aadhaar-Aam Admi ka Adhikar



ELECTION COMMISSION OF INDIA

भारत निर्वाचन आयोग

IDENTITY CARD

पहचान पत्र

RJ/06/048/513774



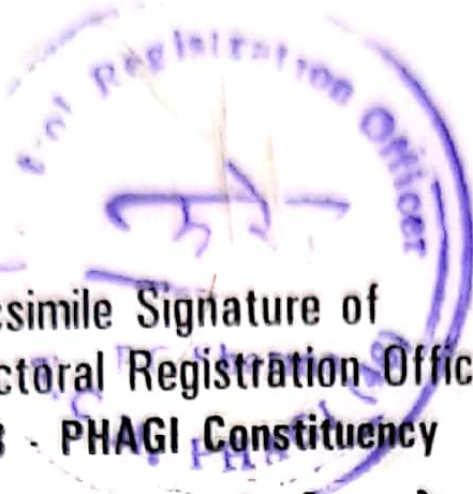
Elector's Name : SITA
निर्वाचक का नाम : सीता
Father/Mother/Husband's Name : RAMESH
पिता/माता/पति का नाम: रमेश
Sex / लिंग : Female / स्त्री
Age as on 1.1.1998 : 25 Years
1.1.1998 को आयु : 25 वर्ष

Address :

47, BRIAJAPURA
T. CHAKSU, DIST. JAIPUR

पता :

47, ब्रजपुरा
त. चाकसू, जिला जयपुर



Facsimile Signature of
Electoral Registration Officer for
048 - PHAGI Constituency

048 - फागी निर्वाचन क्षेत्र
निर्वाचक रजिस्ट्रीकरण अधिकारी
के हस्ताक्षर की अनुकृति

Place : PHAGI

स्थान : फागी

Date : 25.11.1998

दिनांक : 25.11.1998

This Card may be used as an Identity Card
under different Government Schemes.

इस पत्र को विभिन्न सरकारी योजनाओं के अन्तर्गत
पहचान पत्र के रूप में प्रयोग किया जा सकता है ।

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
				4,000.00	4,410.39 Cr
07-04-2019		By IMPS-IN/909715222434/9414200152/K			1,340.39 Cr **
08-04-2019		To ACH/SHRIRAM CITY UNION F/883 (11650)	3,050.00		1,340.39 Cr
13-04-2019		To SMS CHRG FOR:01-01-2019to31-03-2019	17.70		449,207.39 Cr **
31-03-2019		BY NEFT/ACH/SHRIRAM CITY UNION F/883 (11650)		40,000.00	449,207.39 Cr **
01-05-2019		To ACH/SHRIRAM CITY UNION F/883 (11650)	129100.00		2,04,297.39 Cr
05-05-2019	058416	By CASH	45,000.00	7,00,000.00	4,49,297.39 Cr
05-05-2019	058407	To UTR/921720071515/P2H/EURONEI@ybl/	2,00,000.00		1,49,297.39 Cr
07-05-2019		To UTR/914451155555/P2V/9414362004@ybl	3,000.00	7,500.00	3,49,297.39 Cr
06-06-2019		By IMPS-IN/915718209858/0414200152/K	118.00		3,49,179.39 Cr
14-06-2019		To SMS CHRG FOR:01-04-2019to30-06-2019		4,500.00	3,53,679.39 Cr
31-03-2019		By Interest			507,169.39 Cr **
11-05-2019		To ACH/SHRIRAM CITY UNION F/849 (11650)	4,950.00	225.36	736,593.39 Cr **
02-02-2019		To SMS CHRG FOR:01-04-2019to30-06-2019	110.00		587,653.39 Cr **
05-09-2019		To UTR/921720071515/P2H/EURONEI@ybl/	149.00	3,000.00	3,593.39 Cr
06-09-2019		By UTR/918222336864/P2M/EURONEI@ybl/Ph	3,050.00	149.00	736,593.39 Cr **
07-09-2019		To ACH/SHRIRAM CITY UNION F/19533	159.00	24.00	507,657.39 Cr
04-07-2019		To UTR/918222336864/P2M/EURONEI@ybl/Ph	17.70	5,000.00	5,446.35 Cr
02-07-2019		To SMS CHRG FOR:01-04-2019to30-06-2019			5,446.35 Cr
30-07-2019		To UTR/918222336864/P2M/EURONEI@ybl/Ph	121.00	3,000.00	3,457,935.39 Cr **
01-08-2019		To UTR/921720071515/P2H/EURONEI@ybl/	4,950.00		307,985.39 Cr **
01-10-2019		To ACH/SHRIRAM CITY UNION F/1701 (11650)	17.70	1,000.00	1,307,985.39 Cr **
05-07-2019		To UTR/921720071515/P2H/EURONEI@ybl/	3,000.00		1,007,985.39 Cr **
06-10-2019	58412	By UTR/921720071515/P2H/EURONEI@ybl/	3,050.00		1,007,985.39 Cr **
07-10-2019		To ACH/SHRIRAM CITY UNION F/25079		2,412.00	2,840.65 Cr
11-10-2019		By NEFT GRAM PANCHAYAT BADA PADAMPUR	2,300.00		540.65 Cr
13-10-2019		By UTR/920614391949/P2V/9414200152@y		200.00	740.65 Cr
13-10-2019		To UTR/920656542430/P2V/9414256956@y	27.00		713.65 Cr
13-10-2019		To UTR/920642435214/P2M/udishj6fuh16	32.00		681.65 Cr
13-10-2019		To UTR/920642928431/P2M/udishj6fuh16	29.00		652.65 Cr
13-10-2019		To UTR/920620450979/P2M/udishj6fuh16	39.00		613.65 Cr
13-10-2019		By UTR/REV/920620198782/P2M/udishj6f		39.00	652.65 Cr
13-10-2019		To UTR/920656572813/P2M/udishj6fry16	32.00		620.65 Cr
13-10-2019		To UTR/920614566868/P2M/udishj6fry16	41.00		579.65 Cr
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			आगे ले जाई गई रकम	Carried Over	

MIS Code: 302024036

खाता-विवरण/ACCOUNT PARTICULARS

Contact: Toll Free-18001802222/18001032222, Tolleed-0120. 490000
Principal Nodal Officer: Phn-01128044907

आधार नंबर के साथ अपने आधार नंबर को जोड़े।
आधार नंबर की स्व सत्यापित प्रति एवं मोबाइल नंबर प्रस्तुत करें।

Link your Aadhar Number with SB Account.
Submit self-certified copy of Aadhar Card and Mobile Number.

Mode of Operation : EITHER OR SURVIVOR
Customer No. : KWI000721
Aadhaar No. : XXXXXXXXR126
Account No. : 7344000100003020 INR
MRS SITA DEVI AND RAMESH CHAND BAIRWA
Account Open Date : 06-06-2012
VILL BRIGPURA POST KOTHUN
CHAKSU DISTT JAIPUR
CHAKSU, DISTT. JAIPUR
RAJASTHAN INDIA Pin: 303901
Nomination not registered
Date of Issue : 25-07-2019

Depositor is insured by DICGC upto a maximum Rs.1.0
to change from time to time.(T&C applicable)

प्राधिकारी अधिकारी/प्रबंधक / Authorised Officer/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

**पासबुक में प्रयुक्त शब्द-संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK**

पीछे से लाया गया Brought Forward	पी./ला. B/F	इंटरसोल Inter Sol	आईएसओ ISO
आगे से लाया गया Carried Over	आ/ले. जा C/O	ब्याज Interest	ब्याज Intt.
नकद Cash	नकद Cash	आवक डाक अन्तरण Inward Mail Transfer	आई.एम.टी. IMT
चैक Cheque	चैक Ch.	स्थानीय चैक/मांग ड्राफ्ट Local Cheque/Demand Draft	एल.डी.डी. L.D.D.
समाशोधन Clearing	स.शो Clg.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Transfer	एनईएफटी NEFT
कमीशन Commission	कमी. Com.	बाहरी चैक / बिल Outstation Cheques / Bills	ओ.बी.सी. O.B.C.
बट्टा Discount	बट्टा Disc.	बाहरी चैक/खरीदे गये बिल Outstation Cheques/Bills Purchased	डीडी DD
लामांश पत्र Dividend Warrant	ला.पत्र D/W	तत्काल सकल निपटान Real Time Gross Settlement	आस्टीजीएस RTGS
ड्राफ्ट Draft	ड्रा. Dft.	वापसी Returning	वापसी Rtg.
इलेक्ट्रॉनिक समाशोधन सेवा Electronic Clearing Services	ईसीएस ECS	अन्तरण Transfer	अं. Tr.
प्रासंगिक प्रभार Incidental Charges	प्रा.प्र. I/C		

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नाम/Name _____ नाम/Name _____ नाम/Name _____
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बैंक ग्राहक के चैकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank Shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222/1800 103 2222
Toll free 24 hours call centre 1800 180 2222/1800 103 2222



दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
				Balance b/f	577.65 C
13-10-2019		To UPI/929628472266/P2V/udishj6fryt6	39.00		540.65 C
21-10-2019		By NEFT GRAM PANCHAYAT BADA PADAMPUR		4,422.00	4,962.65 C
23-10-2019		To UPI/929630914019/P2V/94142001520y	4,400.00		562.65 C
31-10-2019		By CASH		5,000.00	5,562.65 C
01-11-2019		To ACH/NIDHI LAKSHMI FIN/31326	4,950.00		612.65 C
06-11-2019		By 21BZ106BLPGCH17331D10311		120.14	732.79 C
06-11-2019		To UPI/941256005004/P2M/CURONET0ybt/	119.00		613.79 C
08-11-2019		By UPI/933214607090/P2A/9999999999/P		119.00	732.79 C
22-11-2019		By 21BZ106BLPGCH126076DT1211		120.14	852.93 C
30-11-2019		By IMPS-IN/937419161115/9414200152/K		4,000.00	4,852.93 C
30-11-2019		By UPI/933422209910/P2A/9414362204/R		500.00	5,352.93 C
02-12-2019		To ACH/NIDHI LAKSHMI FIN/37348	4,950.00		402.93 C
07-12-2019		By 7344000100003020 : Int. Pd:01-07-201		0.00	410.93 C
30-12-2019		By 21BZ106BLPGCH149549D12612		120.52	537.45 C
31-12-2019		By IMPS-IN/936519151111/9414200152/K		5,000.00	5,537.45 C
01-01-2020		To ACH/NIDHI LAKSHMI FIN/43529	4,950.00		509.45 C
02-01-2020		To GAS Charges from 01-10-2019 to 31	147.50		441.95 C
02-01-2020		To UPI/000242747002/P2M/941436220400	55.00		386.95 C
07-01-2020		To SMS CHRG FOR:01-10-2019to31-12-20	17.70		369.25 C
21-01-2020		By 21BZ106BLPGCH163966D11801		142.62	511.87 C
31-01-2020		By IMPS-IN/003120914135/9414200152/K		5,000.00	5,511.87 C
01-02-2020		To ACH/NIDHI LAKSHMI FIN/50957	4,950.00		561.87 C
01-02-2020		By NEFT SHRIRAM CITY UNION FINANCE L		47,965.00	48,526.87 C
08-02-2020		To UPI/003934841132/P2V/94143622040y	2,000.00		46,526.87 C
11-02-2020		To UPI/004234651260/P2V/94143622040y	20,000.00		26,526.87 C
11-02-2020		To UPI/004254666512/P2V/94142001520y	15,000.00		11,526.87 C
15-02-2020		To UPI/004639211818/P2V/94142001520y	10,000.00		1,526.87 C
21-02-2020		To UPI/005245827561/P2V/94143622040y	400.00		1,126.87 C
26-02-2020		To UPI/005709702699/P2V/94143622040y	500.00		626.87 C
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				आगे ले जाई गई रकम	Carried Over

YOU GROW



दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
				Balance b/f 400.00	626.87 C 1,026.87 C
02-03-2020		By UPI/006210202113/P2V/94143622040y		4,500.00	3,526.87 C 516.87 C
02-03-2020		By IMPS-IN/006210991620/9414200152/K	4,950.00		607.87 C
02-03-2020		To ACH/NIDHI LAKSHMI FIN/76723		26.00	248.87 C
07-03-2020		By 73440001000030201nl.P6:01 12-201	355.00		3,248.87 C
07-03-2020		To IN CHG : SB417 RLJ		3,000.00	298.87 C
07-03-2020		By CASH			62.87 C
12-03-2020	50417	To SHRI RAM CITY UNION FINANC	2,950.00		62.87 C
18-03-2020		To Duplicate Card CHARGES	256.00		50,000.00
18-03-2020		By KAJOD MAL BACHWA		50,000.00	39,062.87 C
18-03-2020		To UPI/007815564929/P2V/94143622040y	11,000.00		29,062.87 C
19-03-2020		To ATM WDR 007921366271 B01 CHAKSU	10,000.00		21,992.87 C
21-03-2020		To UPI/008122986013/P2V/94142001520y	7,770.00		16,292.87 C
24-03-2020		To ATM WDR 000415360008 B01 CHAKSU	5,000.00		15,292.87 C
25-03-2020		To UPI/000540003847/P2M/razorpay@ici	1,000.00		15,292.87 C
27-03-2020		By 218Z1S68LP6CM206095D12403		216.24	15,509.11 C
02-04-2020		To ACH/NIDHI LAKSHMI FIN/64252	4,950.00		10,559.11 C
04-04-2020		To UPI/007516690210/P2M/razorpay@ici	543.00		10,016.11 C
05-04-2020		To UPI/00751429013/P2V/94143622040y	3,000.00		7,016.11 C
05-04-2020	2	To 75000020400001201386	2,050.00		4,966.11 C
09-04-2020		To SMS CHRG FOR:01-01-2020to31-03-20	17.70		4,048.41 C
13-04-2020		To ATM WDR 010414360144 B01 CHAKSU	3,000.00		1,048.41 C
15-04-2020		To UPI/010634455274/P2M/BILDESKPPEy	129.00		919.41 C
16-04-2020		To UPI/010763476900/P2M/EURONETEyb1/	149.00		770.41 C
21-04-2020		To UPI/011218403416/P2V/94143622040y	200.00		570.41 C
30-04-2020		By UPI/012144893154/P2V/94143622040y		4,950.00	5,520.41 C
01-05-2020		To ACH/NIDHI LAKSHMI FIN/76723			570.41 C
03-05-2020		To UPI/012472246759/P2M/BILDESKPPEy	10.00		560.41 C
07-05-2020		To UPI/012807785255/P2M/EURONETEyb1/	149.00		411.41 C
13-05-2020		To UPI/013463030009/P2M/BILDESKPPEy	149.00		262.41 C
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				आगे ले जाई गई रकम	Carried Over

YOU GROW

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
23-05-2020		To UPI/014922442020/P2V/94143622040y	100.00	Balance b/f	262.41 C
02-06-2020		By CASH		5,000.00	162.41 C
02-06-2020		To ACH/NidhiLakshmiFinanceP/82784	4,950.00		5,162.41 C
05-06-2020		By UPI/015721403752/P2A/9414362204/R		2,000.00	212.41 C
09-06-2020		By 7344000100003020 : (nl Pd:01-03-202		39.00	2,212.41 C
12-06-2020		To UPI/016420076610/P2V/94142001520y	2,000.00		2,251.41 C
15-06-2020		To UPI/016736411893/P2M/BILIDESKPPay	149.00		251.41 C
02-07-2020		To ACH RIN-NidhiLakshmiFinanceP-02-0	102.41		102.41 C
13-07-2020		By UPI/019511952763/P2V/94142001520y		6,000.00	0.00 C
14-07-2020		To SHORTFAL REC- ACH RIN-NidhiLakshmi	15.59		6,000.00 C
14-07-2020		To SHORTFAL REC- SMS CHRG FOR:01-04-	17.70		5,984.41 C
15-07-2020		By UPI/019760233113/P2V/90018706480y		10,000.00	5,966.71 C
15-07-2020		To ATM WRD 019720243180 KOTKHAVADA M	10,000.00		5,966.71 C
15-07-2020		By ATM REV 019720243180 KOTKHAVADA M		10,000.00	15,966.71 C
15-07-2020		To ATM WRD 019720267751 KOTKHAVADA M	10,000.00		5,966.71 C
15-07-2020		By ATM RLV 019720267751 KOTKHAVADA M		10,000.00	15,966.71 C
15-07-2020		To ATM WRD 1568 PNB PNB KOTKHAVADA	10,000.00		5,966.71 C
16-07-2020		To UPI/019820256335/P2M/razgr_pay@sb	343.00		5,623.71 C
16-07-2020		By UPI/019817974646/P2A/9414362204/R		100.00	5,723.71 C
16-07-2020		By UPI/019819878537/P2V/banwarilal2		1,000.00	6,723.71 C
17-07-2020		To ACH/NidhiLakshmiFinanceP/93529	4,950.00		1,773.71 C
18-07-2020		By UPI/020017105607/P2V/banwarilal2		500.00	2,273.71 C
19-07-2020		To UPI/020117265518/P2V/vinayakcompu	2,000.00		273.71 C
23-07-2020		By UPI/020510506645/P2V/vinayakcompu		5,000.00	5,273.71 C
23-07-2020		To UPI/020510322409/P2V/mctir82730ok	3,000.00		2,273.71 C
23-07-2020		To UPI/020520191207/P2V/99830125560y	500.00		1,773.71 C
23-07-2020		To UPI/020514043699/P2V/77371678870y	700.00		1,073.71 C
25-07-2020		To UPI/020719350286/P2V/vinayakcompu	957.00		116.71 C
27-07-2020		By UPI/020909019816/P2V/vinayakcompu		20,000.00	20,116.71 C
				Carried over to next page	
				आगे ले जाई गई रकम	Carried Over

LET US HELP

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
				Balance b/f	20,116.71 C
27-07-2020		To UPI/020910179371/P2V/motir8273eok	6,000.00		14,116.71 C
27-07-2020		To UPI/020911119679/P2V/gemson77eoks	14,000.00	1,500.00	116.71 C
31-07-2020		By UPI/021320655871/P2V/motir8273eok		3,500.00	1,616.71 C
31-07-2020		By UPI/021322070132/P2A/9414362204/R		4,000.00	5,116.71 C
01-03-2020		By UPI/021401532222/P2V/motir8273eok			9,116.71 C
01-03-2020		To UPI/021416255844/P2V/9414362204e0	4,000.00		5,116.71 C
01-03-2020		To ACH/NidhitakshmiFinanceP/96254	4,000.00	3,000.00	166.71 C
03-03-2020		By UPI/021919488955/P2V/vinayakcompu			3,166.71 C
06-03-2020	6.	To 75380020870001004584	2,000.00		216.71 C
07-03-2020		To UPI/022117277117/P2M/bilidesk.air	49.00		167.71 C
08-03-2020		To UPI/022399082250/P2M/9414362204e0	30.00	2,000.00	137.71 C
10-03-2020		By UPI/022368654897/P2V/9414362204ey		1,000.00	2,137.71 C
10-03-2020		By UPI/022513961581/P2A/9414362204/R			2,137.71 C
12-03-2020		To UPI/022564071664/P2V/9983812556ey	1,000.00		137.71 C
12-03-2020		To UPI/022564070809/P2V/9414200152ey	2,000.00	6,000.00	6,137.71 C
12-03-2020		By UPI/022815190803/P2V/babulajji197			137.71 C
15-03-2020		To UPI/022845086306/P2V/7742599378ey	6,000.00	1.00	138.71 C
15-03-2020		By UPI/022917684688/P2V/motir8273eok		6,000.00	6,138.71 C
16-03-2020		By UPI/022917693119/P2V/motir8273eok		6,000.00	12,138.71 C
16-03-2020		By UPI/022917701846/P2V/motir8273eok			6,138.71 C
16-03-2020		To UPI/023013866443/P2V/9414200152ey	6,000.00		138.71 C
17-03-2020		To UPI/023072039990/P2V/9829814691ey	6,000.00	1,000.00	1,138.71 C
17-03-2020		By UPI/023830645023/P2V/9414362204ey			
25-03-2020					
				आगे ले जाई गई रकम	Carried Over

YOU GROW

सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
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CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना
MUG 20/09-08/2020 14:01

बिल माह एवं जारी की तिथि	AEN OM CHAKS / 2105830
उपखण्ड का नाम व फोन नम्बर	0
खाता संख्या	24080024
के. नम्बर	210583020727
उपभोक्ता का नाम व पता	SARWAN CHANGRAM NH BRT JRAJPURA NH
ग्राम जनगणना कोड	BILL No/MTR Status: 10012-REGULAR
उपभोक्ता का मोबाइल न.	9414362204
उपभोक्ता का पैन न.	-
उपभोक्ता का जीएसटी नं.	0-0
मार्ग निर्देशन संख्या	DOMESTIC/1000/LT/B
श्रेणी/टैरिफ कोड	0.50/0.5 KW



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	10000/-			
EMI Amt. Comfortable	6-7K			
Visit Date	25/8/2020			
Location	Chaksu.		Contact No: 9414362204	
Applicant Name	Ramesh chand Bejnwa.			
Working details (Business / Salaried)	Tea shop			
Co-App Name	Sita devi			
Co-App Relation with App	wife		Contact No: 8005912602	
Age	50			
Occupation	Tea shop			
From when in the occupation	5 year			
Previous Employer / Employment/ Business.				
Address of current Business / Emp.	Tea shop			
Case Type	B.L.			
Property Type / Loan Amount.				
Family Members Details		Name	Studying Details	Fees
Brother				
Sister				
Son	Mukesh		Govt Certificate	
Daughter	Ashlok.			
Father				
Mother				
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	Ashok	15000/-	8005912602	-
2	Ramesh chand	20000/-	9414362204	-
3				
4				



MS FINCAP PVT.LTD.

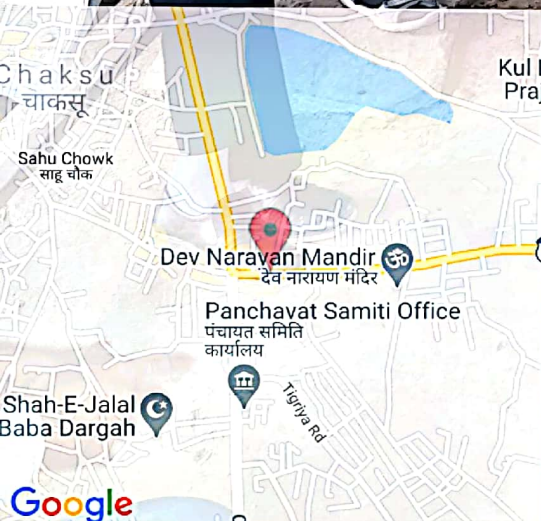
5									
6									
Property Details		Description							
Area of Land									
Address of property									
Property Type									
Distance from branch.									
Development seen on visit.									
Approx. Land Rate									
Land mark									
Property Value in Total approx.									
Neighbor Check Business									
Name		Contact Number		Company Name		Amount		EMI Paid / Remaining	
1									
2									
3									
Running Loan Details		Loan Type		Company Name		Amount		EMI Paid / Remaining	
1	SA	P.L. Holdings P.L.		Shree Ram Hdfc.		60000/-		2450/-	
2						20000/-		16000/-	
3									
4									
5									
6									
Customer Signature of 24/1		-BM Signature		-RO Signature					











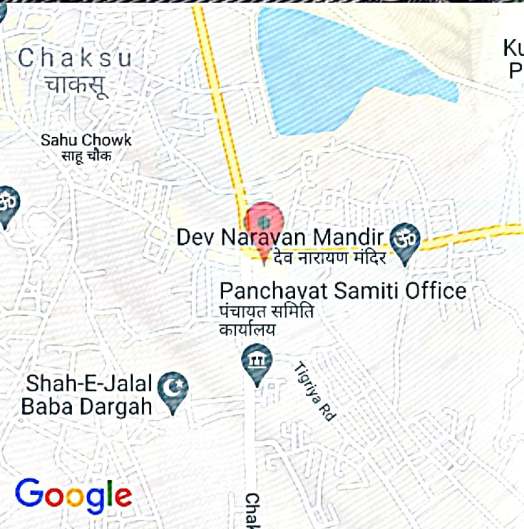
RJ SH 2, Chaksu, Rajasthan 303901, India

	Decimal	DMS
Latitude	26.599184	26°35'57" N
Longitude	75.948992	75°56'56" E

2020-08-26(Wed) 10:08

27°C
81°F





Chaksu, Chaksu, Rajasthan 303901, India

	Decimal	DMS
Latitude	26.598903	26°35'56" N
Longitude	75.94855	75°56'54" E
2020-08-26 (Wed) 10:08		27°C 81°F

