



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount		1,50,000		
EMI Amt. Comfortable		9,000		
Visit Date		29-7-20		
Location		Bageru		
Applicant Name		Dakshin Kumawat		
Working details (Business / Salaried)		Business	Contact No:	7300293625
Co-App Name		Sargu Devi		
Co-App Relation with App		Wife		
Age		58 years	Contact No:	8249229136
Occupation		Garments Shop		
From when in the occupation		2 years		
Previous Employer / Employment/ Business.				
Address of current Business / Emp.		Takiya Bus Stand, Bageru		
Case Type		Business Loan		
Property Type / Loan Amount.				
Family Members Details				
	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister	Minu			
Son	Krishan, Rago			
Daughter	Minu			
Father	Hukmanam Kumawat			
Mother	Jhanku Devi			
Wife	Sargu Devi			
Family member Income Details				
	Business Type	Income generated / Month	Contact No.	Other Income if any
1				
2				
3				
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land					
Address of property	B9970				
Property Type					
Distance from branch.	2 km				
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1	Premshant Kumar	982828814			
2	Kailash	982500033			
3					
Running Loan Details					
	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
<i>[Signature]</i>		<i>[Signature]</i>			



भारत सरकार

Government of India



दोलतराम

Dolatram

जन्म तिथि/DOB: 11/07/1962

पुरुष/ MALE



7668 7036 5811

VID: 9106324099276624

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O हुकमराम, १४, बैरा की धानी, बगरु, जयपुर,  
राजस्थान - 303007

**Address:**

S/O Hukamaram, 14, baira ki dhani,  
Bagru, Jaipur,  
Rajasthan - 303007



QR Code with Photograph

7668 7036 5811

VID: 9106324099276624



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आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
FTQPD1653E



नाम / Name  
DOLATRAM

पिता का नाम / Father's Name  
HUKAMARAM

जन्म की तारीख /  
Date of Birth  
11/07/1962

हस्ताक्षर / Signature  
दोलत राम शर्मा

13072019



भारत सरकार  
GOVERNMENT OF INDIA



सरजू  
Sarju

जन्म वर्ष / Year of Birth : 1963

महिला / Female



2679 0127 0144

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O दोलत, १४, बैरा की ढाणी,  
बगरु, जयपुर, राजस्थान, 303007

Address: W/O Dolat, 14, baira ki  
dhani, Bagru, Jaipur, Rajasthan,  
303007



1947  
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



P.O. Box No.1947,  
Bengaluru-560 001



DUPLICATE

भारत निर्वाचन आयोग  
पहचान पत्र

ELECTION COMMISSION OF INDIA  
IDENTITY CARD

RJ/06/047/208098



निर्वाचक का नाम : सरजू  
Elector's Name : SARJU  
पति का नाम : दोलत  
Husband's Name : DOLAT  
लिंग / Sex : स्त्री / Female  
जन्म की तारीख /  
Date of Birth : xx/xx/1963



RJ/06/047/208098

पता : 14, बैरा की ढाणी,, बगरू त.  
सांगानेर, जिला जयपुर

Address : 14, BAIRA KI DHANI,, BAGARU TH.  
SANGANER, DIST. JAIPUR

047 – सांगानेर  
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of  
Electoral Registration Officer for  
047 - SANGANER Constituency

स्थान : जयपुर

दिनांक : 16/06/2008

Place : JAIPUR

Date : 16/06/2008

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए सम्बंधित फार्म में यह कार्ड नम्बर अवश्य लिखे

In case of change in address, mention this Card No. in the relevant Form for including your name in the roll at the changed address and to obtain the card with same number.

009 / 149



बैंक ऑफ इंडिया

Bank of India

Br. Name : BAGRU (RAJASTHAN)  
 Br. Address : LINK ROAD, BAGRU, TEHSIL-SANGANER  
 RAJASTHAN, JAIPUR, 303007  
 Br. Tel. : 0141-2865931  
 Br. Email : BA@Bagru.Rajasthan@bankofindia.co.in  
 CIFSC Code : INF0BKID0006678-01-3012  
 MICR Code : HBSSS3020130170 000145511400  
 Customer Id : H355135054855 040710534100  
 Account No. : INF0667310110006085-3011  
 Name Sort : INF011-00LATHARIS76-RORAMARAM  
 TO-01-3012 10 CHSH  
 53-08-3012 BA OFB-000- 358212

Occupation : PVT EMPLOYEE  
 Address : BEA KI DHANI BAGRU  
 TEH SANGANER DIST JAIPUR  
 JAIPUR, INDIA  
 RAJASTHAN INDIA  
 Operational Inst: SELF  
 Nomination : REGD.  
 A/C Open Dt.: 17-08-2013

Toll free number of our call center: 1800220229

Chief Grievance Redress Officer: 022-66684664

This pass book is system generated and does not require any initials



दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
19-08-2019	B/F Bal				2,744.09Cr
27-08-2019	APBS CR INW - HP222137 220619 1208 1641		1,500.00	37.86	1,244.09
27-08-2019	TO CASH		700.00		581.95
27-08-2019	BUPI/923938222830/27-08-2019			1500.00	2081.95
05-09-2019	IMPS/924818038729/rtrtret			1.00	2082.95
05-09-2019	IMPS/924818039285/rtrtret			1500.00	3582.95
07-09-2019	NACH DR INW - TP ACH FULLERT		3220.00		362.95
19-09-2019	NACH MANDATE CHGS:AUG 19		206.50		156.45
05-10-2019	BY CASH-6673-BAGRU(RAJASTHAN)			200.00	356.45
07-10-2019	BUPI/927940344026/06-10-2019			100.00	456.45
07-10-2019	BUPI/927940348453/06-10-2019			3400.00	3856.45
07-10-2019	NACH DR INW - TP ACH FULLERT		3220.00		636.45
				500.00	1136.45

23-10-2019	APBS CR INW - HP222137 25081		200.00	51.29	1187.74
03-11-2019	SMSChrgsJUL-SEP19+GST CUST		17.70		1170.04
06-11-2019	Int:31-10-2019/01-08-2019			10.00	1180.04
06-11-2019	BUPI/931039741791/06-11-2019			3200.00	4380.04
07-11-2019	NACH DR INW - TP ACH FULLERT		3220.00		1160.04
07-12-2019	BUPI/934134399728/07-12-2019			3300.00	4460.04
07-12-2019	NACH DR INW - TP ACH FULLERT		3220.00		1240.04
18-12-2019	TO CASH TO SELF	71451	500.00		740.04
19-12-2019	APBS CR INW - HP222137 27770			129.00	869.04
07-01-2020	BUPI/000710146728/07-01-2020			3000.00	3869.04
			Carry Over : 3869.04		
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दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	AC. NO:-667310110006065			Brought Forward : 3869.04	
07-01-2020	BUPI/000710153123/07-01-2020			100.00	3969.04
07-01-2020	NACH DR INW - TP ACH FULLERT		3220.00		749.04
21-01-2020	TO CASH	71452	500.00		249.04
02-02-2020	SMSChrgsOCT-DEC19+GST CUST 1		17.70		231.34
07-02-2020	BUPI/003842779548/07-02-2020			3250.00	3481.34
07-02-2020	NACH DR INW - TP ACH FULLERT		3220.00		261.34
07-02-2020	Int:31-01-2020/01-11-2019			8.00	269.34
28-02-2020	APBS CR INW - HP222137 31259			276.71	546.05
04-03-2020	BUPI/006491287968/04-03-2020			3250.00	3796.05
07-03-2020	NACH DR INW - TP ACH FULLERT		3220.00		576.05
27-03-2020	APBS CR INW - HP222137 32697			216.24	792.29
14-04-2020	BUPI/010501544497/14-04-2020			10.00	802.29
16-04-2020	TO CASH TO RAJESH KUMAR	71455	500.00		302.29
17-04-2020	BUPI/01012758598/17-04-2020			10.00	292.29

18-04-2020	BUPI/010937807949/18-04-2020			10.00	322.29
27-04-2020	BUPI/011803332633/27-04-2020			5.00	327.29
10-05-2020	Int:30-04-2020/01-02-2020			5.00	332.29
20-05-2020	SMSChrgsJAN-MAR20+GST CUST 1		17.70		314.59
18-07-2020	BUPI/020006051887/18-07-2020			100.00	414.59
07-08-2020	BUPI/022037275910/07-08-2020			3200.00	3614.59
07-08-2020	NACH DR INW - FULLERTONINDCR		3220.00		394.59
14-08-2020	Int:31-07-2020/01-05-2020			3.00	397.59
17-08-2020	SMSChrgsAPR-JUN20+GST CUST 1		17.70		379.89
19-08-2020	NACH:RTN:CHRG:09.04.2020		177.00		202.89
				Carry Over : 202.89	

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दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
01-09-2020	AC. NO:-667310110006065 BUPI/024559583109/01-09-2020			Brought Forward : 202.89 100.00	302.89
02-09-2020					
03-09-2020					
04-09-2020					
05-09-2020					
06-09-2020					
07-09-2020					
08-09-2020					
09-09-2020					
10-09-2020					
11-09-2020					
12-09-2020					
13-09-2020					
14-09-2020					
15-09-2020					
16-09-2020					
17-09-2020					
18-09-2020					
19-09-2020					
20-09-2020					
21-09-2020					
22-09-2020					
23-09-2020					
24-09-2020					
25-09-2020					
26-09-2020					
27-09-2020					
28-09-2020					
29-09-2020					
30-09-2020					

# K-Number

210534026319

## Regular Bill

Consumer Name

HUKMA

BILL NUMBER

10186

ISSUED ON

10/August/2020

DUE DATE

20/August/2020

NET BOARD

652

NET ED

54

NET WCC

0

NET UC

0

DPS

13

DUE AMOUNT

719

Pay











