



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount				
EMI Amt. Comfortable		1,50,000		
Visit Date		11,000		
Location		4-9-20		
Applicant Name		Mansingh Pura		
Working details (Business / Salaried)		Ramchandera Kunwar		
Co-App Name		Business		
Co-App Relation with App		Vimla Devi		
Age		Wife		
Occupation		38 Years		
From when in the occupation		Farmer and worker		
Previous Employer / Employment/ Business.		10 Years		
Address of current Business / Emp.				
Case Type		Mansingh Pura		
Property Type / Loan Amount.		Business Loan		
Family Members Details				
	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son	Rahul			
Daughter	Vidya			
Father				
Mother				
Wife				
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					
Area of Land	Description				
Address of property	Manringh Puria				
Property Type					
Distance from branch.	5 km				
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1	Pradeep 966541816				
2	Pradeep 9665476855				
3					
Running Loan Details					
	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2					
3					
4					
5					
6					
Customer Signature					
[Signature]		BM Signature	RO Signature		
			[Signature]		



भारत सरकार

GOVERNMENT OF INDIA



रामचंद्र कुमावत

Ramchandra Kumawat

जन्म तारीख/DOB:01/01/1982

पुरुष Male



९९३९ ९९१९ ९९७९

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: काना राम कुमावत, 1,
मानसिंहपुरा, त.- जयपुर
जयपुर, झोटवाडा, जयपुर
राजस्थान, 302012

Address:

S/O: Kana Ram Kumawat, 1,
mansinghpura, th.- jaipur
Jaipur, Jhotwara, Jaipur
Rajasthan, 302012

9835 0818 9676



1947
1800 300 1947



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आयकर विभाग
INCOME TAX DEPARTMENT

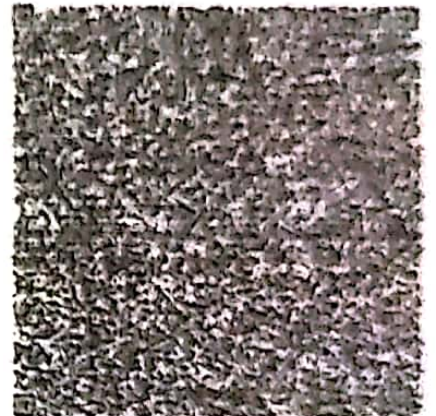


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

IMXPK5727B



नाम / Name

RAMCHANDRA KUMAWAT

पिता का नाम / Father's Name

KANA RAM KUMAWAT

21062019

जन्म की तारीख /

Date of Birth

01/01/1982

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed



सत्यमेव जयते

भारत सरकार
GOVERNMENT OF INDIA



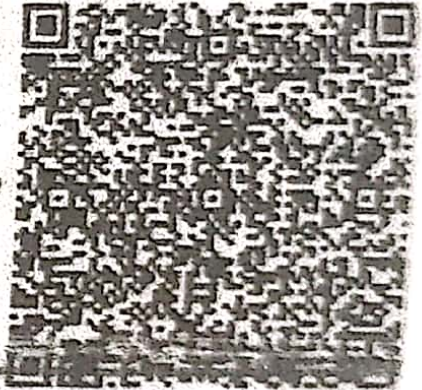
विमला देवी

Vimla Devi

जन्म तिथि/ DOB: 01/01/1984

महिला / FEMALE

Mobile No: 8952929667



7765 6833 7917

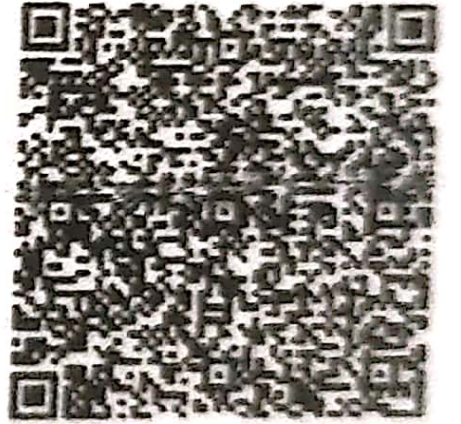
मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता :

**W/O: रामचंद्र, मानसिंहपुरा,
मंसिंघपुरा, जयपुर,
राजस्थान - 303007**



Address :

**W/O: Ramchandra, mansinghpura,
Mansinghpura, Jaipur,
Rajasthan - 303007**

7765 6833 7917



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1800 300 1947**



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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
FLJPD3891K



नाम / Name
VIMLA DEVI

पिता का नाम / Father's Name
GHASI RAM

जन्म की तारीख /
Date of Birth
01/01/1984

हस्ताक्षर / Signature

28032019

6	विद्युत भुगतान तिथि
7	नियत तिथि तक देय देय तिथि
8	नियत तिथि पर्यन्त देय तिथि

जयपुर विद्युत वितरण निगम लिमिटेड
 (भारत का कार्यालय विद्युत एवं, जयपुर जयपुर)
 विद्युत आपूर्ति निगम (अधिकृत प्रति.)
 पिन कोड: AABCJ6373K, GSTIN: 08AABCJ6373R1Z7, HSN Code: 3710

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	उपभोक्ता का नाम	Ver : 17.4-F031
2	उपभोक्ता का पता	REG-PO+13-07-poc0-11110
3	खाता संख्या	AEN.OM.BAGRU / 2105340
4	उपभोक्ता का नाम व पता	0
5	उपभोक्ता का नाम व पता	23070577
6	उपभोक्ता का नाम व पता	210534030290
7	उपभोक्ता का मोबाइल नं.	VIMH DEVI
8	उपभोक्ता का पैन नं.	SH. RAJENDAR KUMAWAT MANSINGPURA
9	उपभोक्ता का जीएसटी नं.	MANSINGPURA
10	भारत निर्देशन संख्या	Status: 10001 REGULAR
11	श्रेणी/टैरिफ कोड	9602459194
12	संयुक्त पा (डि.वा./स.पा.)	0-0
13	अवस्था/घोटा मुफ्त गति	DOMESTIC/1300/LT/W
		0.50/0.5 KW
		200/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	संक्रमण तिथि व रित अर्थ	13-07-2020
15	शुद्ध पत्र तिथि	05-06-2020
16	मात पत्र (KWH)	2834
17	वर्तमान पत्र (KWH)	2070
18	मीटर नं./गुणोंक	
19	कुल उपभोग (यूनिट)	31504618/1
20	विद्युत खर्च	136
21	स्थाई शुल्क	772.88
22	खिाण (सोलेरीटी/गोल्डकोर्प)	292.1
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	
25	नगरीय उपकर	
26	जल संरक्षण उपकर	
27	अन्य सरकारी (रेडिड/क्रेडिट)	211111111111
28	विद्युत (ग्रामो/सिद्ध/मोल)	-08.0715% RBT INCL.1
29	कुल उपभोग राशि (क. 28 में 26 तक का भाग)	100.25
30	विद्युत वित्त षड षडका गति	0.4

भाग (ग) : मसकता दून देव अनुत्पन्न तथा विद्युत वित्त भुगतान संबंधित जानकारी

31	मसकता दून अनुत्पन्न	0.0
32	नियत तिथि तक देय राशि (29-30-31)	RS. 1024
33	नियत भुगतान तिथि	23-07-20
34	विलम्ब भुगतान संचायक	19.4
35	नियत तिथि पर्यन्त देय राशि	RS. 1044

1	कॉ. नम्बर	210534030290
2	वित्त माह	JUL 20
3	उपखण्ड का नाम	AEN.OM.BAGRU / 210534
4	खाता संख्या	23070577

बैंक ऑफ़ बड़ौदा Bank of Baroda

Branch Address : BEGAS, RAJASTHAN
BAGRU ROAD, BEGAS, DIST-JAIPUR, RAJASTHAN

Pin : 303007

email : begas@bankofbaroda.com

Tel : 0141-2584601 Fax :

Customer ID : 069583242

Account No : 41980100001458

Scheme Desc : BARODA ADVANTAGE SB_GEN

A/c Holder : MR RAMCHANDRA KUMAWAT SO KANARAM KUM

Occupation : SELF - EMPLOYED

Operation Mode : SELF

Comm Address : 1 MANSINGHPURA MUKHYA MANSINGHPURA

DIST JAIPUR

BEGAS, RAJASTHAN

RAJASTHAN: 303007

Nominee Added : YES

Nominee Name : शाखा प्रबंधक / BRANCH MANAGER

A/c Open Date : 14-01-2013

BANK OF BARODA Date :04-09-2020
 BEGAS, RAJASTHAN Time : 15:22:27
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR,RJ,303005
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :0141-2584601
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 1

A/C Name : MR. RAMCHANDRA KUMAWAT 50 KANARAM KUMAWAT
 Address : I MANSINGHPURA MUKHYA MANSINGHPURA
 DIST JAIPUR
 City : BEGAS, RAJASTH Pin Code : 303007
 Tel No. :
 Nomination Flag : Y Nominee Name :
 Scheme Description : BARODA ADVANTAGE SB_GEN
 Joint Holders :

A/C Number : 41980100001458 Account Open Date :14-01-2013

Statement of account for the period of 01-01-2020 to 04-09-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
01-01-20	FORTAP-MUMBAI/				129.70Cr
07-01-20	FORTAP-MUMBAI/			1,000.00	1,129.70Cr
08-01-20	NEFT-RBI0082035444663-TREASURY OFFICE JAIPUR RURAL ATM/		200.00		929.70Cr
08-01-20	ATM/		223.60		706.10Cr
10-01-20	ATM/FUND/10182		11.80		694.30Cr
11-01-20	ATM/FUND/1018243149/XXXXXXXXXXXX4430 PRCR/GEHLOT		100.00		594.30Cr
13-01-20	PRCR/GEHLOT FILLING STATION/JAIPUR MBCEV UP TO		118.00		476.30Cr
13-01-20	MBCEV UP TO 151219 FORTAP-MUMBAI/			1,000.00	1,476.30Cr
14-01-20	NEFT-RBI0142043350282-TREASURY OFFICE JAIPUR RURAL SMSALERTFEE--		17.70		1,458.60Cr
14-01-20	SMSALERTFEE--_01-10-2019_LIEN_REV Lien_for_NACH		118.00		1,340.60Cr
14-01-20	Lien_for_NACH_Mandate_Mgmt_Chrgs_LIEN_REV ATM/		1,000.00		340.60Cr
20-01-20	COLABA-MUMBAI/	14	1.18		339.42Cr
20-01-20	Diff 085014 For the Dt: 1101:18-01-2020 COLABA-MUMBAI/			0.75	340.17Cr
23-01-20	RCR/A72000100130011089077934 SERBOM-MUMBAI/			143.10	483.27Cr
	ACH Credit/HP218206 290567 1101/1664986122				
Page Total:			1,790.28	2,143.85	483.27Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date :04-09-2020
 BEGAS, RAJASTHAN Time : 15:22:27
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR,RJ,303005
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :0141-2584601
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 2

A/C Number : 41980100001458 Account Open Date :14-01-2013

Statement of account for the period of 01-01-2020 to 04-09-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
02-02-20	GSTBCC-MUMBAI/	1458		2.00	485.27Cr
13-02-20	41980100001458: Int. Pd:01-11-2019 to 31-01-2020 FORTAP-MUMBAI/			1,000.00	1,485.27Cr
14-02-20	NEFT-RBI0452081132714-TREASURY OFFICE JAIPUR RURAL ATM/FUND/45132		11.80		1,473.47Cr
14-02-20	ATM/FUND/4513275389/XXXXXXXXXXXX4430 ATM/		823.60		649.87Cr
14-02-20	ATM/FUND/45182		11.80		638.07Cr
15-02-20	ATM/FUND/4518275566/XXXXXXXXXXXX4430 LIEN MARKING		295.00		343.07Cr
15-02-20	LIEN MARKING FOR NACH INWARD_LIEN_REV LIEN MARKING		295.00		48.07Cr
24-02-20	LIEN MARKING FOR NACH INWARD_LIEN_REV FORTAP-MUMBAI/			2,000.00	2,048.07Cr
	NEFT-RBI0562091220260-TREASURY OFFICE JAIPUR RURAL				

26-02-20	NEFT-RBI0952002115074-TREASURY OFFICE JAIPUR RURAL	11,024.47Cr	11,024.47Cr
26-02-20	FORFAP-MUMBAI/	2,000.00	11,024.47Cr
26-02-20	DCCHG - DEC18	177.00	12,847.47Cr
26-02-20	DCCHG - DEC18 To NOV19 LIEN REV	177.00	12,670.47Cr
26-02-20	DCCHG - DEC19 To NOV20 LIEN REV	177.00	12,493.47Cr
26-02-20	DCCHG - DEC17 To NOV18 LIEN REV	10,023.60	2,469.87Cr
26-02-20	ATM/	2,023.60	446.27Cr
02-03-20	ATM/	100.00	346.27Cr
03-03-20	FORFAP-MUMBAI/	1,000.00	1,346.27Cr
Page Total:		19,139.00	20,002.00
			1,346.27Cr

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BANK OF BARODA
 BEGAS, RAJASTHAN
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPU,RJ,303005
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 0141-2584601
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX
 Date : 04-09-2020
 Time : 15:22:27
 Page No: 3

NEFT-RBI0632005844536-TREASURY OFFICE JAIPUR RURAL
 A/C Number : 41980100001458 Account Open Date : 14-01-2013

Statement of account for the period of 01-01-2020 to 04-09-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
04-03-20	SMS Alert		17.70		1,328.57Cr
04-03-20	SMS Alert charges for Qtr Mar-20		295.00		1,033.57Cr
04-03-20	LIEN MARKING FOR NACH INWARD LIEN REV		1,000.00		33.57Cr
11-03-20	ATM/			216.24	249.81Cr
14-03-20	ACH Credit/HP218206 315841 0203/1713480754		190.00		59.81Cr
20-03-20	PRCR/CHITRAKOOT FILLING/JAIPUR			1.43	61.24Cr
03-04-20	COLABA-MUMBAI/			1,000.00	1,061.24Cr
09-04-20	RCR/A72041400740074079430395			147.67	1,208.91Cr
09-04-20	FORFAP-MUMBAI/			2,000.00	3,208.91Cr
09-04-20	NEFT-RBI1012071077198-TREASURY OFFICE JAIPUR RURAL			1,000.00	4,208.91Cr
09-04-20	FORFAP-MUMBAI/			500.00	3,708.91Cr
10-04-20	ATM/		3,000.00		708.91Cr
17-04-20	FORFAP-MUMBAI/			2,144.00	2,852.91Cr
20-04-20	NEFT-RSC2220108116402-DAIRY NEFT		210.00		2,642.91Cr
20-04-20	PRCR/CHITRAKOOT FILLING/JAIPUR			1,700.00	942.91Cr
24-04-20	ATM/			1.00	943.91Cr
28-04-20	COLABA-MUMBAI/			1.58	945.49Cr
Page Total:			6,912.70	6,511.92	945.49Cr

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BANK OF BARODA
 BEGAS, RAJASTHAN
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPU,RJ,303005
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 0141-2584601
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX
 Date : 04-09-2020
 Time : 15:22:27
 Page No: 4

Statement of account for the period of 01-01-2020 to 01-09-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
01-05-20	FORTAP-MUMBAI/			1,000.00	1,945.49Cr
04-05-20	NEFT-RBI1222083455184-TREASURY OFFICE JAIPUR RURAL		800.00		1,145.49Cr
04-05-20	0000-MUMBAI/:I	1458		7.00	1,152.49Cr
05-05-20	41980100001458: Int. Pd:01-02-2020 to 30-04-2020			200.00	
12-05-20	FORTAP-MUMBAI/				952.49Cr
13-05-20	NEFT-RBI1342097930659-TREASURY OFFICE JAIPUR RURAL		400.00		1,952.49Cr
14-05-20	PRCR/CHITRAKOO		230.00		1,552.49Cr
16-05-20	PRCR/CHITRAKOOT FILLING/JAIPUR		200.00		1,322.49Cr
20-05-20	COLABA-MUMBAI/				1,122.49Cr
03-06-20	RCR/A/2041401350135079986303			1.73	1,124.22Cr
05-06-20	NEFT-RSC2220155153481-DAIRY NEFT			792.00	1,916.22Cr
09-06-20	NEFT-RBI1582025249895-TREASURY OFFICE JAIPUR RURAL		1,500.00		2,916.22Cr
09-06-20	ATM/		200.00		1,416.22Cr
12-06-20	FORTAP-MUMBAI/				1,216.22Cr
13-06-20	NEFT-RBI1652033071581-TREASURY OFFICE JAIPUR RURAL		1,000.00		2,216.22Cr
13-06-20	FORTAP-MUMBAI/				1,216.22Cr
18-06-20	IMPS/P2A/016619217383/XXXXXXXXXX0000/YTEAA2190019			1.00	1,217.22Cr
09-07-20	SMS Alert charges for Qtr Jun-20			17.70	1,199.52Cr
09-07-20	FORTAP-MUMBAI/				
Page Total:			4,547.70	5,801.73	2,199.52Cr

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BANK OF BARODA Date :04-09-2020
 BEGAS, RAJASTHAN Time : 15:22:27
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005
 HELPLINE NO. : 180022334/18001024455/18002584455
 BRANCH PHONE NO. :0141-2584601
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 5

NEFT-RBI1922061838609-TREASURY OFFICE JAIPUR RURAL

Statement of account for the period of 01-01-2020 to 04-09-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
10-07-20	ATM/		1,000.00		1,199.52Cr
14-07-20	FORTAP-MUMBAI/			1,000.00	2,199.52Cr
17-07-20	NEFT-RBI1972064917069-TREASURY OFFICE JAIPUR RURAL		370.00		1,829.52Cr
18-07-20	PRCR/H P FUEL STATION BAGRU/JAIPUR		500.00		1,329.52Cr
21-07-20	FORTAP-MUMBAI/			1,348.00	2,677.52Cr
21-07-20	NEFT-RSC2220203194578-DAIRY NEFT			2.78	2,680.30Cr
27-07-20	COLABA-MUMBAI/				
27-07-20	RCR/A/2020102000199076088094		118.00		2,562.30Cr
27-07-20	059361561/BAJF		390.00		2,172.30Cr
27-07-20	PRCR/CHITRAKOO				
27-07-20	PRCR/CHITRAKOOT FILLING/JAIPUR		800.00		1,372.30Cr
27-07-20	ATM/		100.00		1,272.30Cr
31-07-20	COLABA-MUMBAI/			2.93	1,275.23Cr
	RCR/A/2041402070207079853184				

DATE	DESCRIPTION	AMOUNT	CREDIT
01-08-20	LIEN MARKING FOR NACH INWARD LIEN_REV	11.00	1,280.23Cr
05-08-20	LIEN MARKING FOR NACH INWARD LIEN_REV	295.00	991.23Cr
05-08-20	LIEN MARKING FOR NACH INWARD LIEN_REV	295.00	696.23Cr
05-08-20	LIEN MARKING FOR NACH INWARD LIEN_REV	295.00	401.23Cr
05-08-20	LIEN MARKING FOR NACH INWARD LIEN_REV	295.00	106.23Cr
18-08-20	LIEN MARKING FOR NACH RETURN CHARGE LIEN_REV	1,000.00	1,106.23Cr
Page Total:		4,458.00	3,364.71
			1,106.23Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date : 04-09-2020
 BEGAS, RAJASTHAN Time : 15:22:27
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 0141-2584601
 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 6
 NEFT-RB12322098071354-TREASURY OFFICE JAIPUR RURAL

A/C Number : 41980100001458 Account Open Date : 14-01-2013

Statement of account for the period of 01-01-2020 to 04-09-2020

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
21-08-20	AIM/		500.00		606.23Cr
22-08-20	AIM/		500.00		106.23Cr
01-09-20	BAGJAI-JAIPUR/ 867236			1,500.00	1,606.23Cr
02-09-20	TRTR/024508867236/01-09-2020 08:54:01/FIT		1,228.00		378.23Cr
02-09-20	CMS/BAJFINSERV/202007245623167			1,000.00	1,378.23Cr
03-09-20	PRCR/CHITRAKOOT FILLING/JAIPUR		130.00		1,248.23Cr
03-09-20	AIM/		1,000.00		248.23Cr
04-09-20	AIM/		200.00		48.23Cr
Page Total:			3,558.00	2,500.00	48.23Cr
Grand total:			40,405.68	40,324.21	48.23Cr

As On 04-09-2020

ClrBal: 48.23 Unclr Bal: 0.00 Lien: 0.00*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.
 For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque SI - Standing Instructions
 EC - Error Corrected CBI - Cheque Book Issue

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date : 04-09-2020
 BEGAS, RAJASTHAN Time : 15:22:27
 ADDRESS: BAGRU ROAD, BEGAS, DIST JAIPUR, RAJASTHAN, JAIPUR, RJ, 303005
 HELPLINE NO. : 1800223344/18001024455/18002584455
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 MICR CODE: 302012041 IFSC CODE: BARB0BEGASX Page No: 7
 SP - Stop Payment FCS - Electronic Clearing Service
 INT - Interest INCHGS - Incidental charges
 OBC - Outward Bill for collection MB - Minimum Balance
 DAUE - Drawing Against Uncleared Effect ISLXN - Inter sol transactions

This is a computer generated statement.
 *****END OF STATEMENT*****











