



Report Generation Date : 11-09-2020

THE MPASSBOOK STATEMENT IS GENERATED FOR SELECTED DATE RANGE BETWEEN
13-06-2020 TO 11-09-2020.

CUSTOMER DETAILS

Customer ID	134468528	Address of Customer
Account No	660710110004359	BARALA TEH BASSI (DISTT JAIPUR JAIPUR
Name of Customer	RAM CHARAN GURJAR SO CHOTI LALGURJAR	RAJASTHAN INDIA 303908

Transaction Date	Instrument Id	Narration	Debit	Credit	Balance
15-Jun-2020		1605320033167/SOL/157.47-137.140	-	3500.00	3545.87
15-Jun-2020		BUPI0016711432556/15-06-2020 11.54.27/U/P	3000.00	-	545.87
16-Jun-2020		BUPI0016814411086/16-06-2020 14.08.05/U/P	500.00	-	45.87
23-Jun-2020		BUPI0017508122575/23-06-2020 08.45.10/U/P	35.00	-	10.87
01-Jul-2020		BUPI0018315128512/01-07-2020 15.26.48/U/P	-	4700.00	4710.87
02-Jul-2020		NACH DR INW - TPCapfirst DFCC FIRST 8998673066 RA	2955.00	-	1755.87
02-Jul-2020		BUPI0018417332977/02-07-2020 17.54.22/U/P	1000.00	-	755.87
03-Jul-2020		BUPI001850619120803-07-2020 06.22.03/U/P	500.00	-	255.87
03-Jul-2020		BUPI001851925108503-07-2020 19.04.34/U/P	20.00	-	235.87
04-Jul-2020		BUPI001869448647/04-07-2020 09.23.29/U/P	116.00	-	119.87
05-Jul-2020		BUPI0018717465806/05-07-2020 17.00.26/U/P	25.00	-	94.87
06-Jul-2020		BUPI0018814134390/06-07-2020 14.49.22/U/P	50.00	-	44.87
07-Jul-2020		BUPI0018908166093/07-07-2020 08.38.36/U/P	28.00	-	16.87
07-Jul-2020		BUPI0018915046970/07-07-2020 15.47.43/U/P	10.00	-	6.87
08-Jul-2020		BUPI0019020466836/08-07-2020 20.09.23/U/P	5.00	-	1.87
20-Jul-2020		425143279460/SOL/157.37-155.117	-	5000.00	5001.87
20-Jul-2020		425143471055/SOL/157.37-155.117	-	2000.00	3001.87
20-Jul-2020		BUPI0020217024992/20-07-2020 17.05.50/U/P	3497.00	-	354.87
20-Jul-2020		BUPI0020220223118/20-07-2020 20.26.57/U/P	990.00	-	254.87
20-Jul-2020		BUPI0020220237517/20-07-2020 20.29.11/U/P	1952.00	-	56.87
20-Jul-2020		BUPI0020220255855/20-07-2020 20.31.32/U/P	137.00	-	425.87
25-Jul-2020		BUPI0020712019860/25-07-2020 12.30.30/U/P	199.00	-	226.87
28-Jul-2020		500208911378042020	64.00	-	162.87
30-Jul-2020		BUPI0021205440937/30-07-2020 05.52.02/U/P	-	400.00	562.87
30-Jul-2020		BUPI0021251837811/30-07-2020 17.02.22/U/P	-	300.00	1262.87
11-Jul-2020		500208911378052020	64.00	-	1198.87

31-Jul-2020		NACH CR INW - Credit Through PFMS 9991487404 RAM	-	2470.00	3668.87
31-Jul-2020		BUPL021314037392/31-07-2020 14-55-06/31	70.00	-	3598.87
01-Aug-2020		BUPL021422774807/01-08-2020 11-29-02/31	-	2000.00	5598.87
02-Aug-2020		BUPL021519256533/02-08-2020 19-03-52/31	500.00	-	5098.87
02-Aug-2020		BUPL021519444648/02-08-2020 19-27-04/31	2000.00	-	7098.87
03-Aug-2020		NACH DR INW - TPCapfirst I DFC FIRST 9610344399 RA	2955.00	-	134.87
05-Aug-2020		BUPL021810027999/05-08-2020 10-15-44/31	-	80.00	214.87
05-Aug-2020		BUPL021810078214/05-08-2020 10-43-42/31	190.00	-	24.87
08-Aug-2020		Int 31-07-202001-05-2020	-	3.00	27.87
16-Aug-2020		SMSClips-APR-JUN20-GST CUS T 134466528	17.70	-	10.17
27-Aug-2020		GRAM PANCHYAT KIHUBHYA	-	8000.00	8010.17
27-Aug-2020		BUPL024014476369/27-08-2020 14-31-06/31	100.00	-	7910.17
27-Aug-2020		BUPL024018272911/27-08-2020 18-12-49/31	150.00	-	7760.17
29-Aug-2020		900208911378/06/2020	64.00	-	7696.17
29-Aug-2020		BUPL024213185321/29-08-2020 13-32-14/31	1500.00	-	6196.17
29-Aug-2020		BUPL024216486438/29-08-2020 16-11-05/31	100.00	-	6016.17
30-Aug-2020		BUPL024309447172/30-08-2020 09-33-01/31	1000.00	-	5016.17
30-Aug-2020		CWTR/3321/31040002	3500.00	-	1516.17
31-Aug-2020		900208911378/07/2020	64.00	-	1452.17
01-Sep-2020		Loan Recd. For 607714100010087	590.00	-	862.17
01-Sep-2020		NACH RTN CHRC/02-06-2020	177.00	-	685.17
01-Sep-2020		462507611840/SOL/157-37-252-78	-	2500.00	3185.17
02-Sep-2020		NACH DR INW - TPCapfirst I DFC FIRST 0407111778 RA	2955.00	-	201.17
02-Sep-2020		NACH RTN CHRC/03-06-2020	177.00	-	83.17
09-Sep-2020		BUPL02534596/08/09-09-2020 15-28-17/31	-	4500.00	4553.17
10-Sep-2020		900208911378/08/2020	64.00	-	4489.17
11-Sep-2020		900208911378/09/2020	64.00	-	4425.17
11-Sep-2020		246581034928/SOL/157-37-248-131	-	1500.00	5925.17

Effective available balance as on 11-09-2020 13:17:47 is INR 5925.17

**This is a computer generated statement and does not require a signature.

₹ आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

CMWPG3928D



नाम / Name

MANISHA GURJAR

पिता का नाम / Father's Name

SITARAM GURJAR

जन्म की तारीख / Date of Birth

31/03/1993



* PAN Application Digitally Signed, Card Not Valid unless Physically Signed

15022018

(क) उपभोग से संबंधित स्थायी सूचना

गणना तिथि	SEP 20 2020 10:39
गणना स्थान	HEN. GH. KANOT / 2105940
	0
	18340072
	210594017096
	EGGHT TTHPTTPT KEL YEP?
गणना का प्रकार	G00 JHP 0
	10001-DEFLECTIVE
गणना का कोड	-
गणना का मापकृत सं. नं.	9001153537
गणना का घंटा सं. नं.	-
गणना का जीएसटी सं. नं.	-
गणना विवेक संख्या	00-00
श्रेणी/टेरिफ कोड	AGR/4100/LT/N
12 स्वीकृत घंटा (कि. वा./घं. पा.)	5.00/7.5 HP
13 अभाव/वीटा सुधार राशि	0/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14 वर्तमान घंटा गिदि व दिन अवधि	05-09-2020/1.0
15 गत घंटा गिदि	04-08-2020
16 गत घंटा (KWH)	907
17 वर्तमान घंटा (KWH)	907
18 मीटर सं./गुणांक	99999/1
19 कुल उपभोग (यूनिट)	907
20 विद्युत खर्च	5587.5
21 म्याई शुल्क	225.0
22 बिलिंग (मीटर/घंटा/घंटा)	0.0
23 अनाधिकृत उपभोग राशि	0.0
24 विद्युत शुल्क	31.88
25 नगरीय उपकरण	0.0
26 जन संरक्षण उपकरण	0.0
राशि (कि. वा./घं. पा.)	408.1
राशि (कि. वा./घं. पा.)	-408.1
राशि	5844.38
राशि	0.23
राशि	-5160.0
32 राशि	RS. 685
33 दिनांक	15-09-20

एन. एम. कानोत नगर निगम (एन. एम. कानोत नगर निगम) द्वारा तैयार किया गया है। यह बिल केवल संपूर्ण उपभोग के लिए है।



भारत सरकार

Government of India



Download Date: 05/02/2020



मनीषा गुर्जर
Manisha Gurjar
जन्म तिथि/DOB: 31/03/1993
लिंग/ GENDER: FEMALE

Issue Date: 15/06/2019

8800 0898 0395

VID : 9187 5988 7689 6361

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

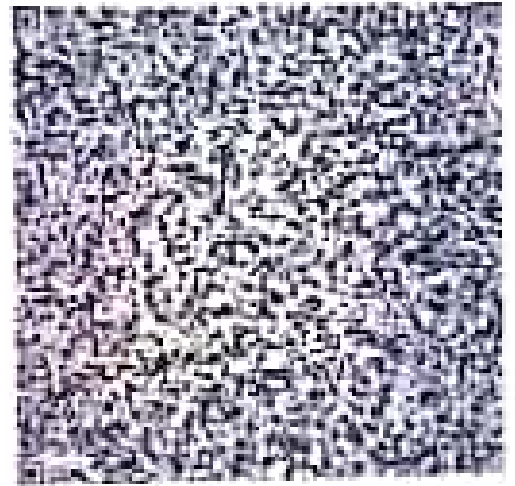


पता:

W/O रामचरण गुर्जर, ग्राम बराला, त.बस्सी, बराला,
जयपुर,
राजस्थान - 303903

Address:

W/O Ramcharan Gurjar, gram barala,
th.bassi, Barala, Jaipur.
Rajasthan - 303903



8800 0898 0395

VID : 9187 5988 7689 6361



1047



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MS Fincap PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	1.50 lakh			
EMI Amt. Comfortable	7K			
Visit Date	10-08-2020			
Location	Champhar, YC.			
Applicant Name	Ramchaman			
Working details (Business / Salaried)	Cattle and salary work			Contact No: 9001153537
Co-App Name	manisha (wif. Employee) in (vdo) Sactory			
Co-App Relation with App	wife			
Age	25			Contact No:
Occupation	cattle on			
From when in the occupation	r			
Previous Employer / Employment/ Business.	r			
Address of current Business / Emp.	B.L.			
Case Type	B.L.			
Property Type / Loan Amount.				
Family Members Details				
	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son				
Daughter	1			
Father				
Mother				
Wife				
Family member Income Details				
	Business Type	Income generated / Month	Contact No.	Other Income If any
1	soft milk	Cattle	2530	9001153537
2	manishh	salary	25K	
3				
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details					
Area of Land	Description				
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				
1 <i>banerji</i>					
2					
3					
Running Loan Details					
	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1 <i>115000</i>	<i>B.L.</i>	<i>D.F.C.</i>	<i>110,000/-</i>	<i>Feb / 24</i>	<i>5600/-</i>
2 <i>Active</i>				<i>2960/24/10/6</i>	
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
	<i>[Signature]</i>				