

RJ SH 2, Toongi, Rajasthan 303302, India

Toongi

Rajasthan

India

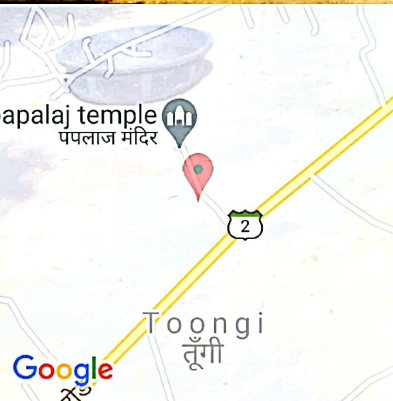
2020-10-24(Sat) 02:38(PM)



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RJ SH 2, Toongi, Rajasthan 303302, India

Toongi

Rajasthan

India

2020-10-24(Sat) 02:38(PM)



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RJ SH 2, Toongi, Rajasthan 303302, India

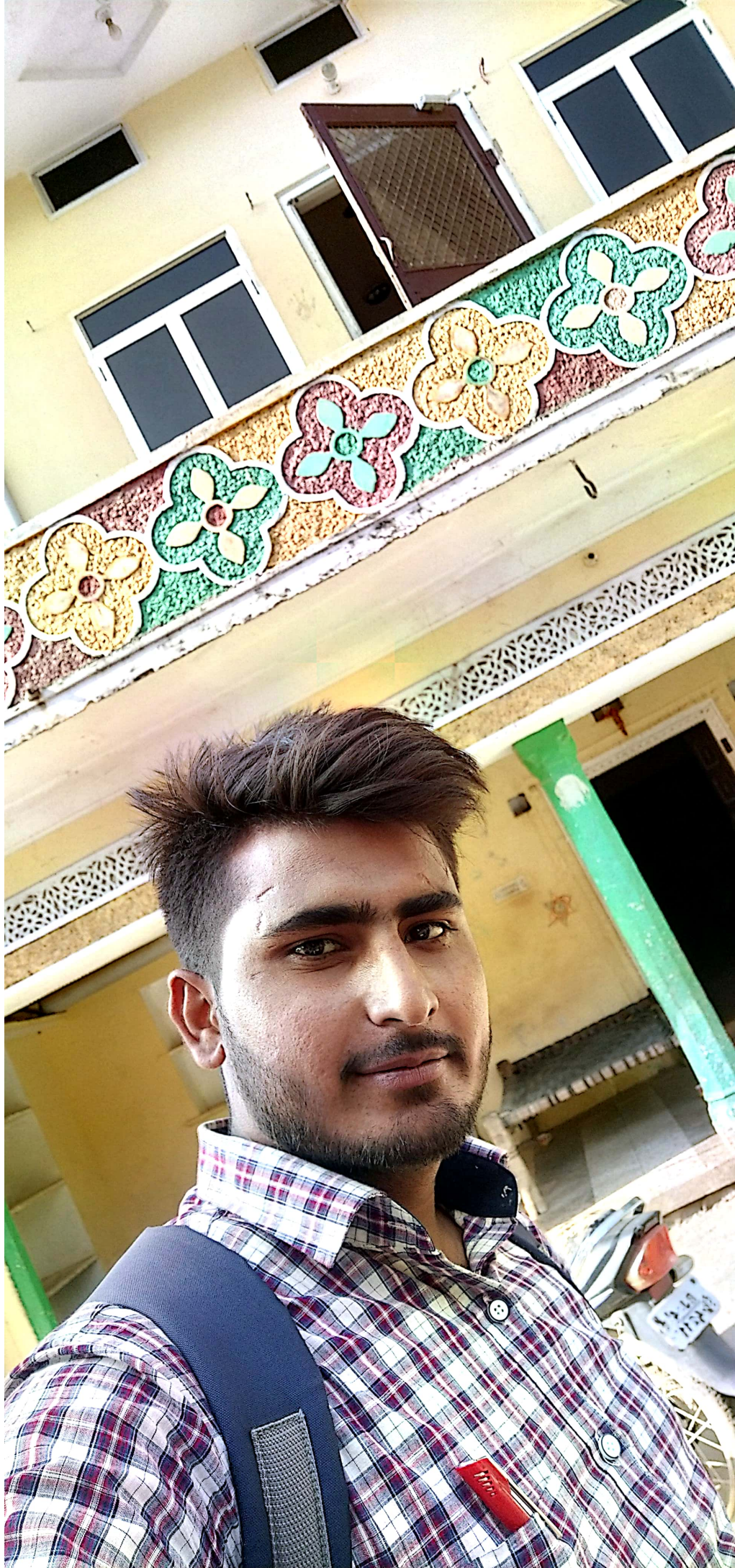
Toongi
Rajasthan
India



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2020-10-24(Sat) 03:05(PM)





भारत सरकार
GOVERNMENT OF INDIA



प्रेम देवी शर्मा
Prem Devi Sharma

जन्म वर्ष / Year of Birth : 1976
महिला / Female



5347 5675 7476

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: छाजू लाल शर्मा, लालपुरा,
टोंगा, जयपुर, तूंगा, राजस्थान, 303302

Address: W/O: Chhaju Lal
Sharma, lalpura, Toonga, Jaipur,
Toonga, Rajasthan, 303302



1947
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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

Txn Date	Value Date	Description	Ref No/Cheque No.	Debit	Credit	Balance
1 Jul 2020	1 Jul 2020	BY TRANSFER- UPI/CR018321919560/CHHAJ U L/PYTM/9079294250/NA-			2,000.00	3,405.88
6 Jul 2020	6 Jul 2020	DEBIT-ACHDr NACH000000000006006 INDIABULLS CON-		547.00		2,858.88
10 Jul 2020	10 Jul 2020	F1 Txn @ CSP outlet- 000566793791836231 MoneyTRF TXN @KO 1A74P670-			5,000.00	7,858.88
10 Jul 2020	10 Jul 2020	DEBIT-ACHDr ICIC00261000001992 TP ACH FAIRASS-		4,677.00		3,181.88
12 Jul 2020	12 Jul 2020	TO TRANSFER- UPI/DR019442191832/Shiv Sha/SBIN/Q84484521@/NA-		50.00		3,131.88
14 Jul 2020	14 Jul 2020	TO TRANSFER- UPI/DR019660705598/BP Petro/YESB/Q05121689@/NA-		200.00		2,931.88
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR019887291887/Koolwal /RMGB/Q15037935@/NA-		10.00		2,921.88
25 Jul 2020	25 Jul 2020	TO TRANSFER- UPI/DR020721938224/Indiabul /UTIB/Indiabulls/India-		1,605.00		1,316.88
29 Jul 2020	29 Jul 2020	TO TRANSFER- UPI/DR021125988452/Kath bu/PYTM/paytm-4060/Old20-		50.00		1,266.88
4 Aug 2020	4 Aug 2020	F1 Txn @ CSP outlet- 001183577083781687 MoneyTRF TXN @KO 1A74P670-			2,000.00	3,266.88
5 Aug 2020	5 Aug 2020	DEBIT-ACHDr NACH000000000006006 INDIABULLS CON-		1,605.00		1,661.88
8 Aug 2020	8 Aug 2020	BY TRANSFER-INB IMPS022105284763/00000000 00/XX0007/-	MAA00053346142 2 MAA00053346142 2		90.00	1,751.88
14 Aug 2020	14 Aug 2020	TO TRANSFER- UPI/DR022731223022/BP Petro/YESB/Q05121689@/NA-		100.00		1,651.88
14 Aug 2020	14 Aug 2020	TO TRANSFER- UPI/DR022731441936/Shiv Sha/SBIN/Q72329303@/NA-		300.00		1,351.88
16 Aug 2020	16 Aug 2020	TO TRANSFER- UPI/DR022912289056/Indiabul /UTIB/Indiabulls/India-		73.00		1,278.88
18 Aug 2020	18 Aug 2020	TO TRANSFER- UPI/DR023112616281/Indiabul /UTIB/Indiabulls/India-		73.00		1,205.88
21 Aug 2020	21 Aug 2020	BY TRANSFER- UPI/CR023415846575/Paytm/ PYTM/walletmone/NA-			2,000.00	3,205.88
21 Aug 2020	21 Aug 2020	TO TRANSFER- UPI/DR023415859568/LIVIN KU/PYTM/184476185/NA-		1,975.00		1,230.88
21 Aug 2020	21 Aug 2020	TO TRANSFER- UPI/DR023420658525/GOURI SH/BKID/gorishanka/NA-		150.00		1,080.88
24 Aug 2020	24 Aug 2020	TO TRANSFER- UPI/DR023758937430/SHIBH AM /UTIB/gpay-11166/NA-		20.00		1,060.88
26 Aug 2020	26 Aug 2020	BY TRANSFER- UPI/CR023980856833/Paytm/ PYTM/walletmone/NA-			900.00	1,960.88
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR023981479409/Kanhaly a/PYTM/paytmqr119/Old20-		200.00		1,760.88
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR024103933777/JITEND RA/PYTM/9660346379/NA-		200.00		1,560.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024104681097/Sunil Me/UTIB/9829604814/NA-		160.00		1,400.88
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024108168848/ANKIT KU/SBIN/9229981199/NA-		550.00		850.88
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024110690029/Paytm/ PYTM/add-money@/Old11636-		66.00		784.88
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024111028147/SANJA Y P/BKID/Q33135076@/NA-		90.00		694.88
29 Aug 2020	29 Aug 2020	TO TRANSFER- UPI/DR/024220337704/Sarpan ch/PYTM/paytm-5593/Old20-		10.00		684.88
4 Sep 2020	4 Sep 2020	TO TRANSFER- UPI/DR/024807744010/HANSR AJ/BKID/7742933321/NA-		100.00		584.88
5 Sep 2020	5 Sep 2020	FI Txn @ CSP outlet- 000824753093441573 MoneyTRF TXN @KO 1A880312-			3,000.00	3,584.88
5 Sep 2020	5 Sep 2020	DEBIT-ACHDr NACH00000000006006 INDIABULLS CON-		1,605.00		1,979.88
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024922172304/DOGM A SQ/INDB/2010014092/NA-		500.00		1,479.88
5 Sep 2020	5 Sep 2020	BY TRANSFER- UPI/CR/024922197804/Paytm/ PYTM/payout-872/Transfer-			5.00	1,484.88
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024923595496/Kalura m /SBIN/9829431299/NA-		300.00		1,184.88
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024924492498/RAM KALY/BKID/Q43890187@/NA-		95.00		1,089.88
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			12.00	1,101.88

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013220798723/Vishal F/UTIB/ppay-11184/NA-		50.00		1,575.58
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/01322012703/Shri Bal/SBIN/Q94654187@/NA-		40.00		1,535.58
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013331596598/Bharatp e/ICIC/BHARATPE.9/Verit-		120.00		1,415.58
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013412913781/Indiabul /UTIB/Indiabulls/India-		546.40		869.18
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013556582130/Paytm AI/PYTM/payair7673/Old10-		129.00		740.18
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014318854946/Paytm AI/PYTM/payair7673/Old10-		100.00		640.18
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014973512049/Mancha r/SBIN/Q51484637@/NA-		100.00		540.18
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015527849076/Paytm AI/PYTM/payair7673/Old11-		199.00		341.18
3 Jun 2020	3 Jun 2020	FI Txn @ CSP outlet- 000399235536067207 MoneyTRF TXN @KO 1A731186-			6,500.00	6,841.18
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015531677551/DHAN LAX/PYTM/pay9982310/Old20-		200.00		6,641.18
5 Jun 2020	5 Jun 2020	DEBIT-ACHDR NACH0000000006006 INDIABULLS CON-		1,605.00		5,036.18
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015860996973/Shri Ram/UTIB/9950979870/NA-		200.00		4,836.18
8 Jun 2020	8 Jun 2020	BY TRANSFER- NEFT*RATN0000999*0001248 68709*TRANSERV PRIVATE LIM-			500.00	5,336.18
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016189668618/Bharatp e/ICIC/BHARATPE.9/Verit-		15.00		5,321.18
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016189718171/Bharatp e/ICIC/BHARATPE.9/Verit-		10.00		5,311.18
10 Jun 2020	10 Jun 2020	DEBIT-ACHDR ICIC0026100001992 TP ACH FAIRASS-		4,677.00		634.18
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016315835736/kamal ve/UTIB/ppay-11165/NA-		35.00		599.18
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016318711367/Deepak M/UTIB/9165416541/NA-		20.00		579.18
16 Jun 2020	16 Jun 2020	BY TRANSFER- NEFT*RATN0000999*0001257 18902*TRANSERV PRIVATE LIM-			1,800.00	2,379.18
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017116880889/Indiabul /UTIB/Indiabulls/India-		546.30		1,832.88
21 Jun 2020	21 Jun 2020	TO TRANSFER- UPI/DR/017310866879/Paytm AI/PYTM/payair7673/Old11-		47.00		1,785.88
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			19.00	1,804.88
27 Jun 2020	27 Jun 2020	TO TRANSFER- UPI/DR/017973205768/Paytm AI/PYTM/payair7673/Old11-		399.00		1,405.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Mar 2020	10 Mar 2020	TO TRANSFER-UPI/DR/007079452450/Vishal FA/UTIB/qpay-11184/NA-		2,000.00		7,064.19
10 Mar 2020	10 Mar 2020	DEBIT-ACHDr ICIC00261000001992 TP ACH FAIRASS-		4,677.00		2,387.19
11 Mar 2020	11 Mar 2020	TO TRANSFER-UPI/DR/007188443410/Bharatp e/ICIC/BHARATPE.9/Verif-		900.00		1,487.19
11 Mar 2020	11 Mar 2020	TO TRANSFER-UPI/DR/007188482339/Bharatp e/ICIC/BHARATPE.9/Verif-		645.00		842.19
11 Mar 2020	11 Mar 2020	BY TRANSFER-CMP DOGMA SOFT LIMITED-	CMP00000000222931116A0BB575707		10,180.00	11,022.19
13 Mar 2020	13 Mar 2020	DEBIT-ACHDr NACH000000000006609 FullertonIndi-		8,170.00		2,852.19
14 Mar 2020	14 Mar 2020	BY TRANSFER-UPI/CR/007433713586/JTTAM KPI/OBA/7374059411/NA-			55.00	2,907.19
14 Mar 2020	14 Mar 2020	ATM WDL-ATM CASH 00741 EYECARE JAIPUR-		2,000.00		907.19
14 Mar 2020	14 Mar 2020	BY TRANSFER-UPI/CR/007435581730/Paytm/ PYTM/walletmone/NA-			500.00	1,407.19
15 Mar 2020	15 Mar 2020	BY TRANSFER-UPI/CR/007539659821/Paytm/ PYTM/payouts@pa/Nodal Im-			25.00	1,432.19
16 Mar 2020	16 Mar 2020	BY TRANSFER-UPI/CR/007551693229/Paytm/ PYTM/walletmone/NA-			2,000.00	3,432.19
17 Mar 2020	17 Mar 2020	BY TRANSFER-UPI/CR/007765425255/Paytm/ PYTM/payouts@pa/Nodal Im-			415.00	3,847.19
17 Mar 2020	17 Mar 2020	BY TRANSFER-UPI/CR/007771001899/JTTAM KPI/OBA/7374059411/NA-			5.00	3,852.19
18 Mar 2020	18 Mar 2020	BY TRANSFER-INB IMPS007B05757850/00000000 00/XX0007/-	MAC000467221633 MAC000467221633		20.00	3,872.19
19 Mar 2020	19 Mar 2020	BY TRANSFER-INB IMPS007905647989/00000000 00/XX0007/-	MAB000457935995 MAB000457935995		45.00	3,917.19
19 Mar 2020	19 Mar 2020	TO TRANSFER-UPI/DR/007997623451/992829 6711/SBIN/6114390837/NA-		3,000.00		917.19
20 Mar 2020	20 Mar 2020	BY TRANSFER-UPI/CR/008002999861/Paytm/ PYTM/payouts@pa/Nodal Im-			25.00	942.19
24 Mar 2020	24 Mar 2020	BY TRANSFER-UPI/CR/008409502359/MUKES H K/SBIN/9928296711/Payme-			3,000.00	3,942.19
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			58.00	4,000.19
26 Mar 2020	26 Mar 2020	TO TRANSFER-UPI/DR/008657688437/kamal ve/UTIB/qpay-11165/NA-		160.00		3,840.19
26 Mar 2020	26 Mar 2020	TO TRANSFER-UPI/DR/008657710665/kamal ve/UTIB/qpay-11165/NA-		60.00		3,780.19
26 Mar 2020	26 Mar 2020	BY TRANSFER-UPI/CR/008659007679/Paytm/ PYTM/payouts@pa/Nodal Im-			5,000.00	8,780.19
27 Mar 2020	27 Mar 2020	BY TRANSFER-UPI/CR/008762883900/Paytm/ PYTM/payouts@pa/Nodal Im-			1,850.00	10,630.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Mar 2020	27 Mar 2020	TO TRANSFER- UPI/DR/008762893461/Manish B/PYTM/9079294250/NA-		1,850.00		8,780.19
28 Mar 2020	28 Mar 2020	TO TRANSFER- UPI/DR/008873445808/RAM KALY/PYTM/9198294420/NA-		5,000.00		3,780.19
28 Mar 2020	28 Mar 2020	BY TRANSFER- UPI/REV/008873445808-			5,000.00	8,780.19
28 Mar 2020	28 Mar 2020	TO TRANSFER- UPI/DR/008873451337/RAM KALY/PYTM/9198294420/NA-		5,000.00		3,780.19
28 Mar 2020	28 Mar 2020	BY TRANSFER- UPI/REV/008873451337-			5,000.00	8,780.19
28 Mar 2020	28 Mar 2020	TO TRANSFER- UPI/DR/008873480956/Shri Ram/UTIB/9950979870/NA-		5,000.00		3,780.19
4 Apr 2020	4 Apr 2020	BY TRANSFER- UPI/CR/009520051024/Paytm/ PYTM/payouts@pa/Nodal Im-			20.00	3,800.19
6 Apr 2020	6 Apr 2020	DEBIT-ACHDr NACH000000000006006 INDIABULLS CON-		1,605.00		2,195.19
9 Apr 2020	9 Apr 2020	TO TRANSFER- UPI/DR/10081327070/Manish B/PYTM/9079294250/NA-		1,900.00		295.19
9 Apr 2020	9 Apr 2020	BY TRANSFER- UPI/CR/10061481405/CHHAJ U L/PYTM/9079294250/NA-			2,300.00	2,595.19
9 Apr 2020	9 Apr 2020	BY TRANSFER- UPI/CR/10062162543/Paytm/ PYTM/payouts@pa/Nodal Im-			8,000.00	10,595.19
9 Apr 2020	9 Apr 2020	DEBIT-ACHDr ICIC00261000001992 TP ACH FAIRASS-		4,677.00		5,918.19
12 Apr 2020	12 Apr 2020	TO TRANSFER- UPI/DR/10385621452/Mohan La/BKID/9079772619/NA-		1,430.00		4,488.19
14 Apr 2020	14 Apr 2020	TO TRANSFER- UPI/DR/10502592057/Jain Kha/SBIN/Q36817640@/NA-		40.00		4,448.19
15 Apr 2020	15 Apr 2020	TO TRANSFER- UPI/DR/10608811494/Ganesh T/UTIB/9636068520/NA-		300.00		4,148.19
17 Apr 2020	17 Apr 2020	BY TRANSFER- UPI/CR/10826260603/Paytm/ PYTM/payouts@pa/Nodal Im-			7,030.00	11,178.19
17 Apr 2020	17 Apr 2020	TO TRANSFER- UPI/DR/10826275616/Manish B/PYTM/9079294250/NA-		7,030.00		4,148.19
20 Apr 2020	20 Apr 2020	TO TRANSFER- UPI/DR/11152187967/Kanhaly a/PYTM/paytm-3986/Old20-		200.00		3,948.19
21 Apr 2020	21 Apr 2020	TO TRANSFER- UPI/DR/11259325590/Paytm A/PYTM/payair7673/Old10-		12.11		3,936.08
22 Apr 2020	22 Apr 2020	TO TRANSFER- UPI/DR/11366035166/VIP arya/PYTM/paytm-5049/Old20-		650.00		3,286.08
28 Apr 2020	28 Apr 2020	TO TRANSFER- UPI/DR/11911042584/Manish B/PYTM/9079294250/NA-		47.00		3,239.08
28 Apr 2020	28 Apr 2020	TO TRANSFER- UPI/DR/11911051380/Manish B/PYTM/9079294250/NA-		10.00		3,229.08
30 Apr 2020	30 Apr 2020	BY TRANSFER- UPI/CR/12128293875/Paytm/ PYTM/plmupl@pay/Cashback-			1.50	3,230.58
5 May 2020	5 May 2020	DEBIT-ACHDr NACH000000000006006 INDIABULLS CON-		1,605.00		1,625.58

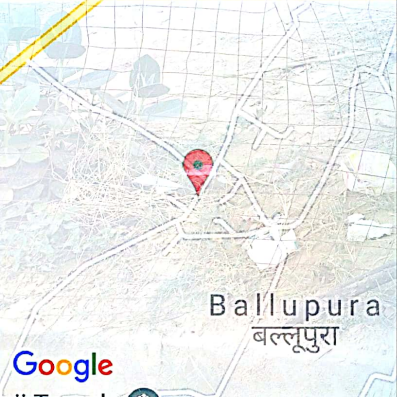


Account Name : Mr. CHAJU LAL SHARMA
Address : VILL-LALPURA
POST-BALLUPURA
BASSI-303302
Jaipur
Date : 29 Sep 2020
Account Number : 00000061096906235
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Branch : TUNGA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71120924642
IFS Code : SBIND031924
MICR Code : 303002040
Nomination Registered : No
Balance as on 1 Mar 2020 : 4,644.19

Account Statement from 1 Mar 2020 to 29 Sep 2020

Txn Date	Value Date	Description	Ref No/Cheque No.	Debit	Credit	Balance
5 Mar 2020	5 Mar 2020	BY TRANSFER- UPI/CR/006504095882/Paytm/ PYTM/payouts@pa/Nodal Im-			65.00	4,709.19
5 Mar 2020	5 Mar 2020	BY TRANSFER- UPI/CR/006506090602/UTTAM KR/IOBA/7374059411/NA-			5.00	4,714.19
5 Mar 2020	5 Mar 2020	DEBIT-ACHDr NACH00000000006006 INDIABULLS CON-		1,605.00		3,109.19
6 Mar 2020	6 Mar 2020	BY TRANSFER- UPI/CR/006518537731/Paytm/ PYTM/payouts@pa/Nodal Im-			20.00	3,129.19
6 Mar 2020	6 Mar 2020	BY TRANSFER- UPI/CR/006521293932/UTTAM KR/IOBA/7374059411/NA-			5.00	3,134.19
7 Mar 2020	7 Mar 2020	BY TRANSFER- UPI/CR/006733432300/Paytm/ PYTM/payouts@pa/Nodal Im-			25.00	3,159.19
7 Mar 2020	7 Mar 2020	BY TRANSFER- UPI/CR/006734851650/UTTAM KR/IOBA/7374059411/NA-			5.00	3,164.19
8 Mar 2020	8 Mar 2020	BY TRANSFER- UPI/CR/006848062367/Paytm/ PYTM/payouts@pa/Nodal Im-			400.00	3,564.19
9 Mar 2020	9 Mar 2020	BY TRANSFER- UPI/CR/006963429955/Paytm/ PYTM/walletmone/NA-			500.00	4,064.19
9 Mar 2020	9 Mar 2020	BY TRANSFER- UPI/CR/006963494786/CHHAJ U L/PYTM/9079294250/NA-			5,000.00	9,064.19
9 Mar 2020	9 Mar 2020	TO TRANSFER- UPI/DR/006964275192/Tinku S/CNRB/2550101006/NA-		2,000.00		7,064.19
10 Mar 2020	10 Mar 2020	BY TRANSFER-INB IMPS007005297244/00000000 00/XX0007/-	MAA00046440092 2 MAA00046440092 2		2,000.00	9,064.19





Unnamed Road, Ballupura, Rajasthan 303302, India

Ballupura

Rajasthan

India

2020-10-24(Sat) 03:06(PM)

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ELECTION COMMISSION OF INDIA

भारत निर्वाचन आयोग

IDENTITY CARD

पहचान पत्र

RJ/06/053/573228



Elector's Name : PREM
निर्वाचक का नाम : प्रेम
Father/Mother/Husband's Name : CHHAJU
पिता/माता/पति का नाम : छाजू
Sex / लिंग : Female / स्त्री
Age as on 1.1.1995 : 19 Years
1.1.1995 को आयु : 19 वर्ष

Address :

78, LALAPURA, BALLUPURA
Th. BASSI, DIST. JAIPUR

पता :

78, लालपुरा, बल्लूपुरा
त. बस्सी, जि. जयपुर

Facsimile Signature of
Electoral Registration Officer for
053 - BASSI Constituency

053 - बस्सी निर्वाचन क्षेत्र
के निर्वाचक रजिस्ट्रीकरण अधिकारी
के हस्ताक्षर की अनुकृति

Place : JAIPUR

स्थान : जयपुर

Date : 24.07.1995

दिनांक : 24.07.1995

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।

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण

CIN: 70140909KJ200055016486 'BILL OF
 OCT 20/04 10 2020 041108'

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना
 GEN OM BANSK / 2105920

1	बिल माह एवं जारी की तिथि	0
2	उपखण्ड का नाम व फोन नम्बर	23230070
3	खाता संख्या	210592012273 SHSHRVNA LAL
4	के. नम्बर	KUMHYA LAL SHARMA LALPURA (TOGAT) LALPUR LALPURA (TOGAT)
5	उपभोक्ता का प्रकार	Status: 10015-REGULAR 9950270768
6	ग्राम जनगणना कोड	
7	उपभोक्ता का मोबाइल नं.	
8	उपभोक्ता का पैन नं.	0-0
9	उपभोक्ता का जीएसटी नं.	DOMESTIC/1000/LT/R
10	मार्ग निर्देशन संख्या	0.50/0.5 KW
11	श्रेणी/टैरिफ कोड	200/0
12	स्वीकृत घर (कि.वा./हा.पा.)	
13	अमानत/मीटर सुरक्षा राशि	04-10-2020/1.0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी
 03-09-2020

14	सर्वोच्च पठन तिथि व विल अवधि	1589
15	न्यूनतम पठन तिथि	1794
16	गत पठन (KWH)	
17	वर्तमान पठन (KWH)	10168347/1 205
18	मीटर नं./गुणांक	1291.75
19	कुल उपभोग (यूनिट)	125.0
20	विद्युत खर्च	0.0
21	स्थाई शुल्क	0.0
22	किराया (सीटीपीटी/ट्रान्सफॉर्मर)	
23	अनाधिकृत उपभोग राशि	82.0

यूनिट : किलोवॉटर घंटा
 प्रमाण : पिछले तिथि तक प्रमाणन न करने पर 15 दिवस पर्यन्त बिना अतिरिक्त मीटर न दिखे, विद्युत न




MS FINCAP PVT. LTD.

Business / Emp. PD Format.					
Loan Amount	200000/-				
EMI Amt. Comfortable	15000/-				
Visit Date	23-10-2020				
Location	BASSI				
Applicant Name	CHHAJU LAL SHARMA			Contact No :	9950309917
Working details (Business / Salaried)	oil and khat				
Co-App Name	PREM DEVI SHARMA				
Co-App Relation with App	WIFE			Contact No :	
Age	44 years				
Occupation	AGE..				
From when in the occupation					
Previous Employer / Employment/ Business.	AGE..				
Address of current Business / Emp.	BASSI				
Case Type	AGE..				
Property Type / Loan Amount.					
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.	
Brother					
Sister	✓				
Son					
Daughter	✓				
Father					
Mother					
Wife					
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any	
1	CHHAJU Ji	oil	25000/-	9950309917	Age..
2	PREM DEVI	khat	15000/-		None.
3					
4					



MS FINCAP PVT.LTD.

Property Details		Description	
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		
1			
2			
3			
Running Loan Details		Loan Type	Company Name
1	INDIA BULLS	PL	IVL
2	AOTS LOAN	AOTS	
3			
4			
5			
6			
Customer Signature	BM Signature	RO Signature	


29-10-2020













Account Name : Mr. CHAJU LAL SHARMA
Address : VILL-LALPURA
POST-BALLUPURA
BASSI-303302
Jaipur
Date : 29 Oct 2020
Account Number : 00000061096906235
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INDR
Branch : TUNGA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71120924642
IFS Code : SBIN0031924
MICR Code : 303002040
Nomination Registered : No
Balance as on 1 Oct 2020 : 751.88

Account Statement from 1 Oct 2020 to 29 Oct 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2020	5 Oct 2020	FI Txn @ CSP outlet-003412953320689881 MoneyTRF TXN @KO 1A74P670-			2,000.00	2,751.88
5 Oct 2020	5 Oct 2020	DEBIT-ACHDr NACH000000000006006 INDIABULLS CON-		1,605.00		1,146.88
8 Oct 2020	6 Oct 2020	TO TRANSFER- UPI/DR/028008961585/Balaji M/PYTM/paytm-5623/Old20-		150.00		996.88
11 Oct 2020	11 Oct 2020	by debit card-OTHPG 028521243124INDIABULLS CONSUMER FICentral De-		73.33		923.55
17 Oct 2020	17 Oct 2020	TO TRANSFER- UPI/DR/029195953009/Paytm A/PYTM/payair7673/Old12-		48.00		875.55
18 Oct 2020	18 Oct 2020	TO TRANSFER- UPI/DR/029220736967/Paytm A/PYTM/payair7673/Old12-		399.00		476.55
19 Oct 2020	19 Oct 2020	FI Txn @ CSP outlet-000011312325719375 MoneyTRF TXN @KO 1A74P670-			9,000.00	9,476.55
19 Oct 2020	19 Oct 2020	TO TRANSFER- UPI/DR/0293335065220/DHANP AL AJCBA/9887212132/NA-		8,170.00		1,306.55
19 Oct 2020	19 Oct 2020	TO TRANSFER- UPI/DR/0293335219552/DHANP AL AJCBA/9887212132/NA-		47.00		1,259.55

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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