



भारत सरकार

Government of India

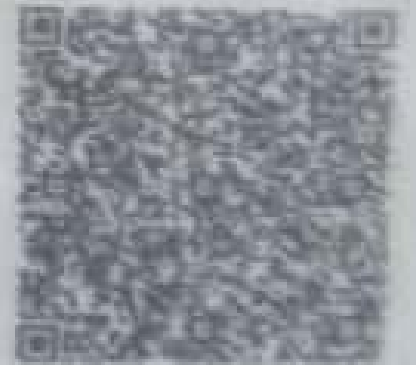


कानाराम

Kanaram

जन्म तिथि/DOB: 01/01/1980

पुरुष/ MALE



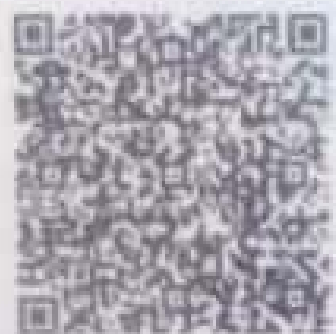
8007 4901 9332

मेरा आधार, मेरी पहचान

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

GPRPK9624C



नाम / Name
KANARAM

पिता का नाम / Father's Name
HARINARAYAN

जन्म की तारीख / Date of Birth
01/01/1980

कानोराम
हस्ताक्षर / Signature



12012018



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

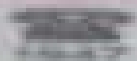
Address:

S/O: Harinarayan, po.toda bhata,
Chorwara, Jaipur,
Rajasthan - 303301

पता:

S/O: हरिनारायण, पो.टोडा भाटा, चोरवारा,
जयपुर,
राजस्थान - 303301

8007 4901 9332





नाम

Santosh

जन्म वर्ष / Year of Birth : 1984

लिंग / Female

6171 7326 5232



आधार - आप आधार का अधिकार



भारतीय विदेशीकरण संस्थान, पुणे
 UNION DE VITICULTEURS AU THAILANDIA

पता: W/O कानाराम, पुजारियो की धानी,
 गुडा मीना, गुडा मीना, जयपुर,
 राजस्थान, राजस्थान, 303301

Address: W/O Kanaram, pujariyo
 Ki dhani, gudha meena, Gurha
 Meena, Jaipur, Toda Bhata,
 Rajasthan, 303301



1917
 1800 180 1917



help@uidai.gov.in



www.uidai.gov.in



P.O. Box No. 1917
 Bangalore-560 001



ELECTION COMMISSION OF INDIA

**भारत निर्वाचन आयोग
IDENTITY CARD**

पहचान पत्र

GFP/1331503



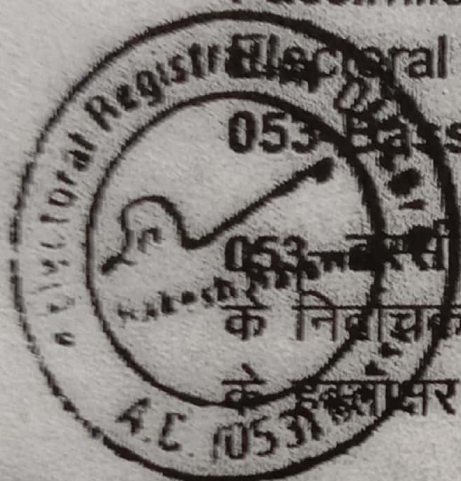
Elector's Name	: SANTOSH
निर्वाचक का नाम	: सन्तोष
Husband's Name	: KANARAM
पति का नाम	: कानाराम
Sex / लिंग	: FEMALE / स्त्री
Age as on 01/01/2002	: 18 Years
01/01/2002 को आयु	: 18 वर्ष

GFP/1331503

Address : 4 & GUDHA GUDHA MEENA MEENA
PUJARI KI DHANI, TEHSIL : BASSI,
DIST. : JAIPUR

पता : 4 व गुढा मीणा पुजारी की ढाणी, तहसील:
बस्सी, जिला : जयपुर

Facsimile Signature of the
Electoral Registration Officer for
053 Bassi Constituency



053 बस्सी निर्वाचक क्षेत्र

के निर्वाचक रजिस्ट्रीकरण अधिकारी

के हस्ताक्षर की अनुकृति

Place : JAIPUR

Date : 20/10/2002

स्थान : जयपुर

दिनांक : 20/10/2002

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।

133/42

राशन कार्ड संख्या 00313

Software developed by NIC

व्यक्तियों के नाम, जन्म दिनांक व मुखिया से सम्बन्ध जो इस कार्ड में दर्ज हैं

क्र सं	नाम	आयु	लिंग	मुखिया से संबंध
1	कानाराम	35	पु.	स्वयं
2	संतोष देवी	33	म.	पत्नी
3	श्याम	10	पु.	बेटा
4	मोनिका	7	म.	बेटी
5	अमन	3	पु.	बेटा

कुल सदस्य - 5 / वयस्क - 2 / अल्पवयस्क - 3

Digitally Signed by जिला रसद अधिकारी, जयपुर ग्रामीण



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय दिल्ली भवन, जनपथ जयपुर
विद्युत उपभोग विभाग (उपभोक्ता प्रति.)

फोन: AABCJRS73K, GSTIN: 08AABCJ6329M27, MGN Code: 2710

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

CIN No. U40109RJ2000GC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना 12:50

1	बिल माह एवं जारी की तिथि	DEF. DU. 15/09/20
2	उपभोक्ता का नाम व पते का पता	MTR
3	खाता संख्या	15100246
4	क्र. नाम	210591048904 KANA RAM
5	जयपुर निवेशक निगम लिमिटेड BIL No./MTR Status: 10104-REGULAR	
6	घात जनगणना कोड	9660315710
7	उपभोक्ता का मासिक दर	-
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जेडसीटी नं.	00-00
10	घर/वित्त संख्या	DOMESTIC/1000/LT/B
11	रेट/टैरिफ कोड	0.50/0.5 KW
12	संयुक्त मूल्य (कि.वा./घ.वा.)	0/0
13	अन्य नगर/गाँव/ग्राम	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	संयुक्त पत्र तिथि व वित्त अवधि	04-09-2020/7.0
15	बिल कल तिथि	04-08-2020
16	गत पदन (KWH)	500
17	पठमान पदन (KWH)	500
18	मीटर नं./गुणांक	5644816/1
19	कुल उपभोग (यूनिट)	102
20	विद्युत खर्च	575.5
21	स्थाई मूल्य	125.0
22	किताब (सीटीपीटी/दस्तावेज)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत मुक्त	40.8
25	नगरीय उपकरण	0.0
26	जल संयंत्र उपकरण	0.0
27	ऊर्जा हब/सीटी (रेडि/डिस्ट)	11.9
28	विद्युत (घात/सिक्का/सोला)	0.0
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	750.2
30	सिक्का मिल रकम राशि	11.31

युवा : विद्युत बिल नकल प्रेषण का क्र. 15 दिनांक 04/08/2020 को जारी किया गया है।

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत वित्त अनुदान संबंधित जानकारी

31	सरकार द्वारा अनुदान	0.0
32	निचल तिथि तक देय राशि (29+30+31)	RS. 765
33	निचल भुगतान तिथि	15-09-20
34	विलम्ब भुगतान सरचाज	14.25
35	निचल तिथि परवात देय राशि	RS. 779



1	क्र. नम्बर	SEP 20
2	बिल माह	MEN DU. 10/20
3	उपखण्ड का नाम	15100246
4	खाता संख्या	KANA RAM
5	उपभोक्ता का नाम	15-09-20
6	निचल भुगतान तिथि	RS 765

जयपुर विद्युत निगम लिमिटेड

TO:

MR KANWARAN
B. O. HARINIVEAYAN, VILL CHORWARA NEAR DODDHA
POST TODABHATA, BASSI
JALPUR-303301
KARNATAKA, INDIA
Village : 090762 -Todabhata
Member Name: SANTOSH DEVI
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-01-2020 to 15-10-2020

UNION BANK OF INDIA
BASSI
NEAR SHANTI GARDEN
TOONGA ROAD, THSHTL-BASSI
PHONE: 01423-227785

DATE: 16-10-2020

CUST ID : 269610460

DATE PARTICULARS CHQ. NO. WITHDRAWALS DEBITS DEPOSITS (SB GENERAL) INR BALANCE

02-01-2020 MACH/4234470193/PM KIRAN BEN I MUMBAI, CMS-MUMBAI 19.52 19.52CR

03-01-2020 UPDAB/600332969202/CH/MAHESH /SBIN/9672108948@ybl MUMBAI, CMS-MUMBAI 2,000.00 2,019.52CR

06-01-2020 POS:phone/banglore/003707365975 Int. F. 1,01-10-2019 to 31-12-2019 48.00 2,027.52CR

08-02-2020 POS:phone/banglore/00430885224 Int. F. 1,01-10-2019 to 31-12-2019 155.00 2,028.52CR

12-02-2020 POS:phone/banglore/00430885224 Int. F. 1,01-10-2019 to 31-12-2019 107.00 1,980.52CR

23-02-2020 POS:phone/banglore/004308851456 Int. F. 1,01-10-2019 to 31-12-2019 48.00 1,825.52CR

11-03-2020 RTMCHG/04112019/5340/TP ACH FU MUMBAI, CMS-MUMBAI 48.00 1,718.52CR

14-03-2020 SMS Charges for March, 2020 Quarter MUMBAI, CMS-MUMBAI 48.00 1,670.52CR

18-03-2020 POS:phone/banglore/007808693851 Int. F. 1,01-10-2019 to 31-12-2019 295.00 1,622.52CR

21-03-2020 POS:INGENICO E PAYM/MUMBAI/008121225403 Int. F. 1,01-10-2019 to 31-12-2019 295.00 1,327.52CR

24-04-2020 POS:phone/banglore/007808693851 Int. F. 1,01-10-2019 to 31-12-2019 219.00 1,312.13CR

24-04-2020 POS:phone/banglore/007808693851 Int. F. 1,01-10-2019 to 31-12-2019 48.00 1,264.13CR

24-04-2020 POS:phone/banglore/0097202283616 Int. F. 1,01-10-2019 to 31-12-2019 295.00 969.13CR

24-04-2020 POS:phone/banglore/0097202283616 Int. F. 1,01-10-2019 to 31-12-2019 219.00 750.13CR

24-04-2020 POS:phone/banglore/0097202283616 Int. F. 1,01-10-2019 to 31-12-2019 155.00 763.13CR

24-04-2020 POS:phone/banglore/0097202283616 Int. F. 1,01-10-2019 to 31-12-2019 149.00 608.13CR

24-04-2020 POS:phone/banglore/0097202283616 Int. F. 1,01-10-2019 to 31-12-2019 2,000.00 459.13CR

24-04-2020 POS:phone/banglore/0097202283616 Int. F. 1,01-10-2019 to 31-12-2019 2,000.00 459.13CR

24-04-2020 POS:phone/banglore/0097202283616 Int. F. 1,01-10-2019 to 31-12-2019 2,000.00 409.13CR

24-04-2020 POS:phone/banglore/0097202283616 Int. F. 1,01-10-2019 to 31-12-2019 2,000.00 255.59CR

707.59CR

23-07-2020 730102010004847:14: Pd:01-04-2020 to 30-06-2020
 IMPFSA/B/020520891798/CBIN0573019/9672108948 3.00 707.59Cr

24-07-2020 ATM:6521637301014629/020608004091/730102010004847 4,000.00 4,707.59Cr
 MUMBAI, ATM CELL, MUMBAI

02-08-2020 POS:PAYTM/NOIDA/021322518517 3,500.00 1,207.59Cr
 09-08-2020 POS:PAYTM/NOIDA/021322518517 160.00 1,047.59Cr
 NACH/9834733304/PN KISAN BEN I 220.00 827.59Cr
 15-08-2020 POS:PAYTM/NoIda/022816723460 2,000.00 2,827.59Cr
 MUMBAI, CWS-MUMBAI

29-08-2020 POS:PAYTM/NOIDA/024201952187 1,200.00 1,627.59Cr
 POS:PAYTM/NOIDA/024201952187 154.00 1,473.59Cr
 Cumulative Totals: 9,070.93 10,544.52 1,473.59Cr

73010.FOWAPPSRV1,AV560780
 PAGE: 1

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-01-2020 to 15-10-2020 UNION BANK OF INDIA
 DATE PARTICULARS CHQ. NO. WITHDRAWALS DEPOSITS BALANCE

12-09-2020 SMS Charges For September,2020 Quarter 17.70 1,455.89Cr
 17-09-2020 POS:Paytm/NoIda:227120853912 1.00 1,454.89Cr
 21-09-2020 POS:Paytm/NoIda:127120856140 355.00 1,099.89Cr
 03-10-2020 730102010004847:14: Pd:01-07-2020 to 30-09-2020 10.00 1,109.89Cr
 Cumulative Totals: 9,444.63 10,544.52 1,109.89Cr

The Min. Balance Requirement in (Semi-Urban Br.) For SB Account is Rs 250 (without Cheque book) and Rs 500/- (with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
 IFSC/MICR code for BASS115 CBIN0573019/303026078
 Contact all India toll free no. 1800 22 22 44 for your account related queries / services

Manager

United Bank of India
(A Govt. of India Undertaking)



युनाइटेड बैंक ऑफ इंडिया
(भारत सरकार का उपक्रम)

Punjab National Bank w.e.f. 01.04.2020

BRANCH NAME : BASSI (1946) IFSC : UBI0BSSI29 MICR CODE : 303027026 NEW / CONTINUATION PASSBOOK

BR. ADDRESS : NEAR BUS STAND, SARAF COLONY,

PO-BASSI, DIST. JAIPUR, RAJASTHAN

JAIPUR (RAJASTHAN)

PIN - 303301 Phone - 01429-223950

ACCOUNT NO. : 1946010037369

CUSTOMER ID : 56397895

ACCT HOLDER : Santosh

PAN :

MOBILE NO. : 9660315710

OPENED ON : 12-02-2015

CUST ADDRESS : W/O Kanaram pujariyo ki dhani gudha meena G

ISSUE DATE : 27-10-20 BY SM178805

Tha Meena Bassi Jaipur Rajasthan Toda Bhata

NOMINEE : NOMINATION REGISTERED

JAIPUR (RAJASTHAN) , PIN - 303301

EMAIL ID : RAJASTHAN INDIA

OPERATED BY : SELF

शाखा प्रबन्धक
Branch Manager

Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
14-04-19	NETTIN/910033697548/PAAYAS MILK PRODUCER COMPANY L				1114.00	3627.08	21-10-20 13:23
15-05-19	CMOR/000000002855/0510191442/Basssi Jai pur			2900.00		1627.08	21-10-20 13:23
16-04-19	NETTIN/910133492187/PAAYAS MILK PRODUCER COMPANY L				962.00	2589.08	21-10-20 13:23
17-04-19	NETTIN/910233633691/PAAYAS MILK PRODUCER COMPANY L				433.00	3022.08	21-10-20 13:23
18-04-19	CMOR/000000006619/2510192038/Basssi Jai pur			1900.00		2022.08	21-10-20 13:23
19-04-19	NETTIN/911035540553/PAAYAS MILK PRODUCER COMPANY L				1.00	2025.08	21-10-20 13:23
20-05-19	CMOR/0000000030103/0511192127/BASSSI BRS STAND BASSI			2000.00		25.08	21-10-20 13:23

Balance Carried Forward to Next Page

Toll-free helpline - 1899-345 0345

Not listing for Lost Debit / ATM Card - 022-40429100

20190826000118 ACCOUNT NO: 14991903394 ZALW02 DEB021L BY22600K

Page: 2



Savings Deposit Account No: 1946010037369

SAVINGS DEPOSIT PASSBOOK

Page: 7

Sl. No.	Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
1.	04-12-19	Balance B/P					25.08C	27-10-20 13:23
2.	09-12-19	NEFTIN/912037821370/PAAYAS MILK PRODUCER COMPANY L.				3.00	28.08C	27-10-20 13:23
3.	17-12-19	NEFTIN/912171643319/PAAYAS MILK PRODUCER COMPANY L.				12.00	40.08C	27-10-20 13:23
4.	24-12-19	NEFTIN/912237056154/PAAYAS MILK PRODUCER COMPANY L.				3.00	43.08C	27-10-20 13:23
5.	04-01-20	NEFTIN/001039361972/PAAYAS MILK PRODUCER COMPANY L.				2.00	45.08C	27-10-20 13:23
6.	14-01-20	NEFTIN/001139861655/PAAYAS MILK PRODUCER COMPANY L.				5.00	50.08C	27-10-20 13:23
7.	24-01-20	NEFTIN/001238589778/PAAYAS MILK PRODUCER COMPANY L.				5.00	55.08C	27-10-20 13:23
8.	04-02-20	NEFTIN/002039894431/PAAYAS MILK PRODUCER COMPANY L.				5.00	60.08C	27-10-20 13:23
9.	14-02-20	NEFTIN/002132100827/PAAYAS MILK PRODUCER COMPANY L.				2.00	62.08C	27-10-20 13:23
10.	15-02-20	SMS Charges 2019			17.00	2.00	64.08C	27-10-20 13:23
11.	24-02-20	NEFTIN/002240317640/PAAYAS MILK PRODUCER COMPANY L.				3.00	47.08C	27-10-20 13:23
12.	04-03-20	NEFTIN/003031618984/PAAYAS MILK PRODUCER COMPANY L.				2.00	50.08C	27-10-20 13:23
13.	16-03-20	NEFTIN/003135468366/PAAYAS MILK PRODUCER COMPANY L.				2.00	52.08C	27-10-20 13:23
							54.08C	27-10-20 13:23

Sl. No.	Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
14	18-03-20	CPH/IOC Ref No 5272639928/6059207819				216.24	210.32	17-10-20 13:23
15	25-03-20	NEFTIN/003243338601/PAYAS MILK PRODUCER COMPANY L			2.00		212.32	17-10-20 13:23
16	24-04-20	NEFTIN/004237364758/PAYAS MILK PRODUCER COMPANY L			2.00		214.32	17-10-20 13:23
17	04-05-20	PRCR/0000000316196/0305200734/PhonePe Private Limit			48.00		226.32	17-10-20 13:23
18	05-05-20	PRGR/0000000173388/0505202101/BHARTIAIRTELIMITED			149.00		77.32	17-10-20 13:23
19	07-05-20	NEFTIN/005067159964/PAYAS MILK PRODUCER COMPANY L			2.00		79.32	17-10-20 13:23
20	04-06-20	1946010037369 Int. Pd: 01-03-2020 to 31-05-2020			2.00		81.32	17-10-20 13:23
Balance Carried Forward to Next Page								

Toll-free Helpline : 1800-345-0345

Hotlisting for lost Debit / ATM Card : 022-40429100

THE BANK THAT BEGINS WITH U

27A10B2 DEPOSIT ACCOUNT NO: 1946010037369 27A10B2 DEPOSIT PASSBOOK

Savings Deposit Account No: 1946010037369

SAVINGS DEPOSIT PASSBOOK

Page: 8

Sl. No.	Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
1.	04-06-20	Balance B/P				2.00	81.32C	27-10-20 13:24
2.	08-06-20	NEFTIN/006036545764/PAYAS MILK PRODUCER COMPANY L.				1624.00	83.32C	27-10-20 13:24
3.	08-06-20	CPH/Credit Through PMS/8449275964				177.00	1707.32C	27-10-20 13:24
4.	08-06-20	YEARLY DEBIT CARD CHG(B) 06 2020/6521711946006342				601.00	1530.32C	27-10-20 13:24
5.	15-06-20	NEFTIN/006136426243/PAYAS MILK PRODUCER COMPANY L.				2131.32C	2929.32C	27-10-20 13:24
6.	24-06-20	NEFTIN/006233292201/PAYAS MILK PRODUCER COMPANY L.				798.00	2929.32C	27-10-20 13:24
7.	25-06-20	CPH/Credit Through PMS/8847307514				2834.00	5763.32C	27-10-20 13:24
8.	26-06-20	SMS charges for Q4 19-20				2.50	5760.82C	27-10-20 13:24
9.	01-07-20	PRCR/099000143395/0107201032/Paytm				219.00	5541.82C	27-10-20 13:24
10.	01-07-20	PRCR/000000145271/0107201036/Paytm				500.00	5041.82C	27-10-20 13:24
11.	01-07-20	PRCR/00000022563/0107202107/Paytm				150.00	4891.82C	27-10-20 13:24
12.	03-07-20	PRCR/000000217453/0307202115/Paytm				160.00	4731.82C	27-10-20 13:24
13.	04-07-20	NEFTIN/007034815364/PAYAS MILK PRODUCER COMPANY L.				832.00	5563.82C	27-10-20 13:24
14.	09-07-20	CMDR/00000002186/0907201426/Bassi Jaipur				4000.00	1563.82C	27-10-20 13:24

Savings Deposit Account No: 1946010037369 SAVINGS DEPOSIT PASSBOOK

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Sl. No.	Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
14	13-07-20	CPH/Credit Through PFMS/9240512967				2704.00	4267.82	21-10-20 13:24
15	16-07-20	NEFTIn/007166366222/PAYAS MILK PRODUCER COMPANY L				997.00	5264.82	21-10-20 13:24
16	17-07-20	CMDR/000000002728/1707200844/Bassi Jaipur			2000.00		3264.82	21-10-20 13:24
17	23-07-20	NEFTIn/007231190881/PAYAS MILK PRODUCER COMPANY L				1070.00	4334.82	21-10-20 13:24
18	24-07-20	CMDR/000000004089/2407200822/Bassi Jaipur			2500.00		1834.82	21-10-20 13:24
19	28-07-20	SMS charges for Q1 20-21			17.70		1817.12	21-10-20 13:24
20	31-07-20	CPH/Credit Through PFMS/9591602910				2640.00	4457.12	21-10-20 13:24

Balance Carried Forward to Next Page: 4457.12

Toll-free Helpline : 1800 345 0345

Hotlisting for Lost Debit / ATM Card : 022-40429100

THE BANK THAT BEGINS WITH U

STATUS DEPOSIT RECORD NO: 1946010037369

STATUS DEPOSIT PASSBOOK

Page: 8



Savings Deposit Account No: 1946010037369

SAVINGS DEPOSIT PASSBOOK

Page: 9

Sl. No.	Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
		Balance B/P					4451.12C	27-10-20 13:24
1.	03-08-20	CMDR/000000004362/0208200844/Bassi Jaipur			2000.00		2451.12C	27-10-20 13:24
2.	04-08-20	NEFTIN/008041534368/PAAYAS MILK PRODUCER COMPANY L				1152.00	3609.12C	27-10-20 13:24
3.	06-08-20	CMDR/000000004674/0608201956/Bassi Jaipur			3000.00		609.12C	27-10-20 13:24
4.	06-08-20	TRTR/000000004675/06-08-2020 19:57:55/SWT			9.44		599.68C	27-10-20 13:24
5.	13-08-20	NEFTIN/008131648666/PAAYAS MILK PRODUCER COMPANY L				952.00	1551.68C	27-10-20 13:24
6.	14-08-20	CPR/Credit Through PMS/0084264088				2236.00	3787.68C	27-10-20 13:24
7.	24-08-20	CMDR/000000006351/2208202127/Bassi Jaipur			3023.60		764.08C	27-10-20 13:24
8.	24-08-20	TRTR/000000006352/22-08-2020 21:28:03/SWT			9.44		754.64C	27-10-20 13:24
9.	24-08-20	NEFTIN/008238790069/PAAYAS MILK PRODUCER COMPANY L				958.00	1712.64C	27-10-20 13:24
10.	24-08-20	CPR/Credit Through PMS/0232859394				2030.00	3742.64C	27-10-20 13:24
11.	28-08-20	CMDR/000000006644/2808200845/Bassi Jaipur			2923.60		1719.04C	27-10-20 13:24
12.	28-08-20	TRTR/000000006645/28-08-2020 08:46:51/SWT			9.44		1709.60C	27-10-20 13:24
13.	03-09-20	NEFTIN/009030520656/PAAYAS MILK PRODUCER COMPANY L				1024.00	2733.60C	27-10-20 13:24

Savings Deposit Account No: 1946010037369 SAVINGS DEPOSIT PASSBOOK

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Sl. No.	Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed on
14	05-09-20	CMDR/000000008091/0509202125/Bassi Jaipur			2000.00		733.60C	27-10-20 13:24
15	07-09-20	1946010037369: Int. Pd: 01-06-2020 to 31-08-2020				22.00	755.60C	27-10-20 13:24
16	08-09-20	CPH/Credit Through PFMS/0559665097				1793.00	2548.60C	27-10-20 13:24
17	14-09-20	NEFTIN/009130652111/PAAVAS MILK PRODUCER COMPANY L				1109.00	3657.60C	27-10-20 13:24
18	19-09-20	CPH/Credit Through PFMS/0803846690				1696.00	5353.60C	27-10-20 13:24
19	21-09-20	CMDR/000000029828/2009201842/BASSI BUS STAND BASSI			5000.00		353.60C	27-10-20 13:24
20	24-09-20	NEFTIN/009230276427/PAAVAS MILK PRODUCER COMPANY L				1053.18	1406.78C	27-10-20 13:24

Balance Carried Forward to Next Page: 1406.78C

Toll-free Helpline :- 1800 345 0345

Hotlisting for Lost Debit / ATM Card :- 022-40429100

THE BANK THAT BEGINS WITH U

SAVINGS DEPOSIT ACCOUNT NO: 1946010037369 SAVINGS DEPOSIT PASSBOOK

Savings Deposit Account No: 1946010037369

SAVINGS DEPOSIT PASSBOOK

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Sl. No.	Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
		Balance B/F						
1.	03-10-20	NEFT In/0100312037387/PAAYAS MILK PRODUCER COMPANY L.				920.38	1406.78	27-10-20 13:24
2.	12-10-20	CMDR/000000012045/1210201920/BLA ATM			2000.00		2327.16	27-10-20 13:24
3.	13-10-20	NEFT In/010132557171/PAAYAS MILK PRODUCER COMPANY L.				919.25	327.16	27-10-20 13:24
4.	20-10-20	SMS charges for Q2 2020			17.70		1246.41	27-10-20 13:24
5.	21-10-20	CMDR/000000002777/2110202108/Bassi Jaipur			1000.00		228.71	27-10-20 13:24
6.	23-10-20	NEFT In/010232245494/PAAYAS MILK PRODUCER COMPANY L.				800.44	1029.15	27-10-20 13:24



STATE BANK OF INDIA



₹ 2,360

Paid to
Ms Fincap



Paid ₹ 2,360

Nov 5, 2020 • 11:14



UPI transaction ID
031011483616

To: Ms Fincap
paytmqr281005050101rwdw907i1xd8@paytm

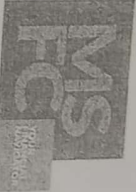
From: CHANDRA MOHAN SHARMA (State Bank of India)
chandramohan1222245@okicici

Google transaction ID
CICAgKDtjYSiEg

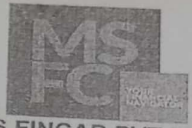
Payments may take up to 3 working days
to be reflected in your account. Check



Share receipt



Business / Emp. PD Format.					
Loan Amount					
EMI Amt. Comfortable	15K. Extra	5Lk			
Visit Date					
Location	Badli				
Applicant Name	RATHARAM				
Working details (Business / Salaried)	Santosh wife / Salaried				
Co-App Name					
Co-App Relation with App					
Age					
Occupation					
From when in the occupation					
Previous Employer / Employment/ Business.					
Address of current Business / Emp.					
Case Type	Construction				
Property Type / Loan Amount.					
Family Members Details		Name	Studying Details	Fees	School Pvt / Gov.
Sister					
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details		Business Type	Income generated / Month	Contact No.	Other Income if any
1	Santosh	Agri culture / Rattle	8000.		
2	RATHARAM	Salaried	16000.	9660315730	
3			35K.		
4					



MS FINCAP PVT.LTD.

5				
6				
Property Details		Description		
Area of Land	35/Square	Charwara Jada bhata Jajbwa		
Address of property		Griff ded		
Property Type		10km		
Distance from branch.		6/7 Lak		
Development seen on visit.		13/14 Lac		
Approx. Land Rate		Temple		
Land mark				
Property Value in Total approx.				
Neighbor Check Business				
Name	Contact Number			
1 Mykash Jambwa	8003234062			
2				
3				
Running Loan Details		Loan Type	Company Name	Amount
1				EMI Paid / Remaining
2				
3				
4				
5				
6				
Customer Signature	BM Signature	RO Signature		







2020-10-26(Mon) 12:11(pm)





