

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

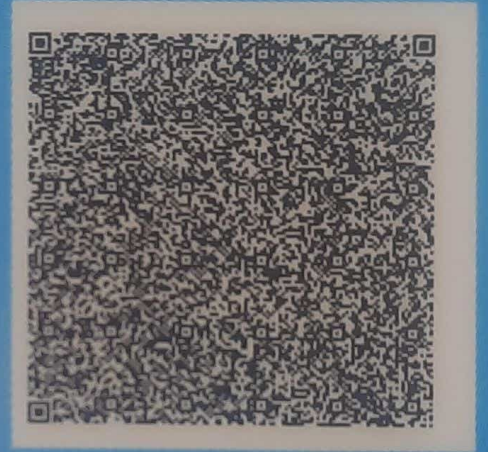
स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
AQBPJ5607M



नाम / Name  
MOOL CHAND JAT

पिता का नाम / Father's Name  
GOPAL LAL JAT

जन्म की तारीख /  
Date of Birth  
15/07/1992



21062020

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



भारत सरकार

Government of India



मूलचन्द जाट

Moolchand Jat

जन्म तिथि / DOB : 15/07/1992

पुरुष / Male



6619 5728 3047

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: S/O: गोपाल लाल जाट,  
दादरवालो की ढाणी, महरियो का बास,  
पचार, पचार, जयपुर, राजस्थान,  
303706

Address: S/O: Gopal Lal Jat, daderwalo ki  
dhani, mahriyo ka bass, Pachar, Pachar,  
Jaipur, Rajasthan, 303706

6619 5728 3047



1947  
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



भारत सरकार

Government of India



मनिषा चौधरी

Manisha Choudhary

जन्म तिथि / DOB : 15/05/1994

महिला / Female



6462 4371 5128

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: अर्धांगिनी: मूल चन्द,  
दादरवालो की ढाणी, महारियो का बास,  
पचार, पाचर, जयपुर, पाचर,  
राजस्थान, 303706

Address: W/O: Mool Chand, Dadarwalo Ki  
Dhani, Mahariyo Ka Bas, Pachar, Pachar,  
Jaipur, Pachar, Rajasthan, 303706

6462 4371 5128



1947



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WWW

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भारत निर्वाचन आयोग  
पहचान पत्र

ELECTION COMMISSION OF INDIA  
IDENTITY CARD

IQT/1726454



निर्वाचक का नाम : मनिषा चौधरी  
Elector's Name : MANISHA CHAUDHARI  
पिता/पति का नाम : मूलचन्द  
Father's/ husband's : MOUL CHAND  
लिंग / Sex : स्त्री / Female  
जन्म की तारीख /  
Date of Birth : 15/05/1994

IQT/1726454

पता : 366, दादर वालो की टाणी,,  
पचार, जयपुर

Add is : 366, DADAR WALO KI DHANI,,  
PACHAR, JAIPUR

046 - जोधपुर

निर्वाचन क्षेत्र निर्वाचन अधिकारी  
अधिकारी

Facsimile Signature of  
Electoral Registration Officer for  
046 - JHODWARA Constituency

स्थान : जयपुर

दिनांक : 09/07/2013

Place : JAIPUR

Date : 09/07/2013

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 लिखें

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

114 / 1287



# जयपुर विद्युत वितरण निगम लिमिटेड

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

पेन नं. AABCJ6373K, GSTIN.: 08AABCJ6373K127, HSN Code.: 2716

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
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## भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	बिल माह एव जारी की तिथि	JUN19/04-06-2019 06:57
2	उपखण्ड का नाम व फोन नम्बर	AEN_OM_KALWA / 21052500
3	खाता संख्या	18100124
4	के. नम्बर	210525013425
5	उपभोक्ता का नाम व पता JAT S/O GANESH HARLA RAM JAT PACHAR	NYOLA LAXMAN BHAGTA NYOLA LAXMAN BHAGTA HARLA RAM JAT PACHAR
6	ग्राम जनगणना कोड	BT (IND/MTR) STATUS: 10003-DEFECTIVE
7	उपभोक्ता का पोबाहल नं.	9999999999
8	उपभोक्ता का पेन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	12400-12
11	श्रेणी/टैरिफ कोड	AGR/4000/LT/N
12	स्वीकृत भार (कि.वा./हा.पा.)	17.50/17.5
13	अमानत/मीटर सुरक्षा राशि	0/0

## भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पठन तिथि व बिल अवधि	04-06-2019/1.0
15	गत पठन तिथि	04-05-2019
16	गत पठन (KWH)	0
17	वर्तमान पठन (KWH)	0
18	मीटर नं./गुणांक	8359193/1
19	कुल उपभोग (यूनिट)	1559
20	विद्युत खर्च	11112.5
21	स्थाई शुल्क	262.5
22	क्रिया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	62.35
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सण्डरीज (डेबिट/क्रेडिट)	1384.47
28	टिवेट (ग्रामीण/सिक्ला/सोलर)	-1384.47
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	11437.35
30	पिछले बिल तक बकाया राशि	0.43

\*\*\* कृपया ध्यान दें \*\*\*  
यदि उपरोक्त जानकारी में त्रुटि पायी तो कृपया तुरंत सूचित करें।  
यदि उपरोक्त जानकारी में त्रुटि पायी तो कृपया तुरंत सूचित करें।  
यदि उपरोक्त जानकारी में त्रुटि पायी तो कृपया तुरंत सूचित करें।

## भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी

31	सरकार द्वारा अनुदान	-9872.5 (DBT) -833
32	नियत तिथि तक देय राशि (29+30-31)	RS. 732
33	नियत भुगतान तिथि	14-06-19
34	विलम्ब भुगतान सरचार्ज	13.4
35	नियत तिथि परचात देय राशि	RS. 746



# जयपुर विद्युत वितरण निगम लिमिटेड

1	के. नम्बर	210525013425
2	बिल माह	JUN19
3	उपखण्ड का नाम	AEN_OM_KALWA / 2105250
4	खाता संख्या	18100124
5	उपभोक्ता का नाम	NYOLA LAXMAN BHAGTA
6	नियत भुगतान तिथि	14-06-19
7	नियत तिथि तक कुल देय राशि	RS. 732
8	नियत तिथि परचात देय राशि	RS. 746



• (6250) MILK PRO. CO-OP. SOCIETY LTD.

• Payment Report Buffalo-Cow

Date- 01-09-2020-Morning To Date- 30-09-2020-Evening Page No : 1

Buf. Rate=600.00 Comm.=4.00 Cow Rate=600.00 Comm.=4.00

Cod No	NAME Tot Ses	Qty. (Ltr.)	Fat (%)	Am. (Rs.)	Pf Amt	PayAmt Sing (Rs.)
12	MANISHA DEVI 60	531.8	4.2	26006.60	1063.6	24943.00
Page Total :		60	531.8	26006.60	1063.60	24943.00
Grand Total :		60	531.8	26006.60	1063.60	24943.00

रामपाल

प्रबन्धक

ग्राम वाली बाजार ५३, मन्डला

महाराष्ट्र कोटा ५३२००

• (6250) MILK PRO. CO-OP. SOCIETY LTD.

• Payment Report Buffalo-Cow

Date- 01-10-2020-Morning To Date- 31-10-2020-Evening Page No : 1

Buf. Rate=600.00 Comm.=4.00 Cow Rate=600.00 Comm.=4.00

Cod No	NAME Tot Ses	Qty. (Ltr.)	Fat (%)	Am. (Rs.)	Pf Amt	PayAmt Sing (Rs.)
12	MANISHA DEVI 38	645.7	4.8	30085.42	1291.4	28794.02
Page Total :	38	645.7		30085.42	1291.40	28794.02
Grand Total :	38	645.7		30085.42	1291.40	28794.02

रामपाल  
सचिव  
पालवानी बाजार न.र. श्रीहेला  
महाराष्ट्र पोस्ट न. 6250

• (6250) MILK PRO. CO-OP. SOCIETY LTD.

• Payment Report Buffalo-Cow

Date- 01-11-2020-Morning To Date- 26-11-2020-Evening Page No : 1

Buf. Rate=600.00 Comm.=4.00 Cow Rate=600.00 Comm.=4.00

Cod No	NAME Tot Ses	Qty. (Ltr.)	Fat (%)	Am. (Rs.)	Pf Amt	PayAmt Sing (Rs.)
12	MANISHA DEVI 41	431.0	5.7	22864.40	862	22002.40
Page Total :		41	431.0	22864.40	862.00	22002.40
Grand Total :		41	431.0	22864.40	862.00	22002.40

रामपाल  
सचिव  
जल वानी टाणा ६३, अहिल  
सहस्रति कोड २. 6250

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

ALLAHABAD BANK  
PACHAR  
Ramkul Stand  
Village and PO Pachar Via Kalwar  
Branch Code : 3216

**Mr. MOOL CHAND JAT**

MANOHRIYO KA BAS, PACHAR,  
VIA KALWAD,  
JAIPUR  
303706

Account No. : 50365064069  
Product : ALB SAMANYA-SBCH-IND-RUR/SU  
Currency : INR

Nomination Regd : NO  
Registration Number :  
Name of the Nominee :

Date : 09/11/2020 Time : 11:23:49

E-mail :

Cleared Balance : 3,437.84Cr Sweep Bal:

0.00Uncleared Amount : 0.00

Limit : 0.00 Drawing Power :

0.00

Int. Rate : 3.00 % p.a.

Statement From 01/04/2020 to 09/11/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
02/04/20	02/04/20	TO TRF				2,175.26Cr
		UPI -009338290597-1		100.00		2,075.26Cr
		TRF TO 0080623034957				
03/04/20	03/04/20	BY TRF				
		UPI -00942678394			3,500.00	5,575.26Cr
		TRF FROM 00810240349				
06/04/20	06/04/20	TO TRF				
		UPI -009707513434-1		2,000.00		3,575.26Cr
		TRF TO 0081364034953				
07/04/20	07/04/20	TO TRF				
		UPI -009811524042-p		710.00		2,865.26Cr
		TRF TO 0081369034958				
10/04/20	10/04/20	TO TRF				
		UPI -010142001536-9		1,500.00		1,365.26Cr
		TRF TO 0081367034950				
12/04/20	12/04/20	BY TRF				
		ACH-PM KISAN BEN			2,000.00	3,365.26Cr
		TRF FROM 00800130198				
14/04/20	14/04/20	TO TRF				
		UPI -010563273029-B		396.75		2,968.51Cr
		TRF TO 0081364034953				
15/04/20	15/04/20	TO TRF				
		UPI -010672405492-Q		350.00		2,618.51Cr
		TRF TO 0080625034955				
19/04/20	19/04/20	TO TRF				
		UPI -011064315347-Q		60.00		2,558.51Cr
		TRF TO 0081016034950				
26/04/20	26/04/20	TO TRF				
		UPI -011707084723-9		100.00		2,458.51Cr
		TRF TO 0081011034955				
29/04/20	29/04/20	TO TRF				
		UPI -012042778495-9		1.00		2,457.51Cr
		TRF TO 0081369034958				
29/04/20	29/04/20	TO TRF				
		UPI -012042893317-r		2,000.00		457.51Cr
		TRF TO 0081011034955				
29/04/20	29/04/20	TO TRF				
		UPI -012028614309-r		300.00		157.51Cr
		TRF TO 0081366034951				
9/04/20	29/04/20	BY TRF				
		UPI -01205621634			230.00	387.51Cr
		TRF FROM 00810220349				
9/04/20	29/04/20	TO TRF				
		UPI -012056194573-r		250.00		137.51Cr
		TRF TO 0080623034957				
5/05/20	06/05/20	BY CLG	000445		14,288.00	14,425.51Cr
CARRIED FORWARD :						14,425.51Cr
Statement Summary						14,425.51Cr
		Dr. Count 12	Cr. Count 4	7,767.75	20,018.00	

## STATEMENT OF ACCOUNT

ALLAHABAD BANK

Account No. : 50365064069

Mr. MOOL CHAND JAT

Statement From 01/04/2020 to 09/11/2020

Page No. : 2

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				14,425.51Cr
07/05/20	07/05/20	HDFC BANK ATM WDL		500.00		13,925.51Cr
08/05/20	08/05/20	RAMKUI PACHAR BY TRF			1.00	13,926.51Cr
10/05/20	10/05/20	UPI -01296421320 TRF FROM 00806270349 TO TRF		200.00		13,726.51Cr
11/05/20	11/05/20	UPI -013140424549-9 TRF TO 0081370034954		300.00		13,426.51Cr
11/05/20	11/05/20	POS/E-COMM HAMARA PUMP KANWAR TO TRF		350.00		13,076.51Cr
14/05/20	14/05/20	UPI -013276482968-Q TRF TO 0081014034952 TO TRF		100.00		12,976.51Cr
14/05/20	14/05/20	UPI -013556717594-9 TRF TO 0081371034954 TO TRF		8,900.00		4,076.51Cr
14/05/20	14/05/20	UPI -013556755502-9 TRF TO 0081363034954 BY TRF			2,000.00	6,076.51Cr
14/05/20	14/05/20	UPI -01353435434 TRF FROM 00813750349 TO TRF		5,500.00		576.51Cr
14/05/20	14/05/20	UPI -013572601731-9 TRF TO 0081367034950 BY TRF			2.25	578.76Cr
15/05/20	15/05/20	RUPAY QSPARC REFUND BY TRF			2,500.00	3,078.76Cr
16/05/20	16/05/20	UPI -01362206750 TRF FROM 00806270349 TO TRF		2,671.00		407.76Cr
22/05/20	22/05/20	ACH-SATYA MICROCAP TRF TO 0087504019832 BY TRF			3,000.00	3,407.76Cr
22/05/20	22/05/20	UPI -01434897362 TRF FROM 00813740349 TO TRF		3,000.00		407.76Cr
26/05/20	26/05/20	UPI -014364144136-7 TRF TO 0081361034956 TO TRF		10.00		397.76Cr
30/05/20	30/05/20	UPI -014718997563-9 TRF TO 0081014034952 TO TRF		15.00		382.76Cr
04/06/20	04/06/20	UPI -015172348989-9 TRF TO 0081014034952 BY TRF			5,000.00	5,382.76Cr
04/06/20	04/06/20	IMPS-01552172782 TRF FROM 00810310349 TO TRF		3,500.00		1,882.76Cr
04/06/20	04/06/20	UPI -015624537464-7 TRF TO 0081367034950 TO TRF		300.00		1,582.76Cr
10/06/20	10/06/20	UPI -015616426899-p TRF TO 0081016034950 TO TRF		399.00		1,183.76Cr
10/06/20	10/06/20	UPI -016218291153-B TRF TO 0081013034953 BY CLG	000451		12,500.00	13,683.76Cr
10/06/20	10/06/20	HDFC BANK BY CLG	000452		12,500.00	26,183.76Cr
11/06/20	11/06/20	HDFC BANK TO TRF		4,000.00		22,183.76Cr
11/06/20	11/06/20	UPI -016318346973-1 TRF TO 0081363034954 BY TRF			500.00	22,683.76Cr
		UPI -01633096541 TRF FROM 00806280349				
		CARRIED FORWARD :				22,683.76Cr
<b>Statement Summary</b>						
<b>Dr. Count 27</b>			<b>Cr. Count 13</b>			
				37,512.75	58,021.25	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ALLAHABAD BANK

Account No. : 50365064069

Mr. MOOL CHAND JAT

Statement From 01/04/2020 to 09/11/2020

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						22,683.76Cr
11/06/20	11/06/20	TO SELF Paid to Self (Gen)		20,000.00		2,683.76Cr
17/06/20	17/06/20	BY TRF UPI -01692266436 TRF FROM 00810230349			500.00	3,183.76Cr
18/06/20	18/06/20	TO TRF UPI -017060506234-o TRF TO 0081011034955		72.00		3,111.76Cr
19/06/20	19/06/20	TO TRF UPI -017148926880-Q TRF TO 0081014034952		200.00		2,911.76Cr
20/06/20	20/06/20	TO TRF UPI -017232652197-Q TRF TO 0081012034954		110.00		2,801.76Cr
20/06/20	20/06/20	TO TRF UPI -017232462606-p TRF TO 0081365034952		39.00		2,762.76Cr
20/06/20	20/06/20	TO TRF UPI -017260801786-Q TRF TO 0081014034952		100.00		2,662.76Cr
20/06/20	20/06/20	BY TRF UPI -01728067911 TRF FROM 00810220349			15.00	2,677.76Cr
22/06/20	22/06/20	BY TRF UPI -01743641780 TRF FROM 00813750349			200.00	2,877.76Cr
22/06/20	22/06/20	TO TRF UPI -017418219207-B TRF TO 0081361034956		86.00		2,791.76Cr
22/06/20	22/06/20	TO TRF UPI -017472520649-p TRF TO 0081363034954		100.00		2,691.76Cr
27/06/20	27/06/20	TO TRF UPI -017916503133-Q TRF TO 0080625034955		199.18		2,492.58Cr
28/06/20	28/06/20	TO TRF UPI -018032588385-Q TRF TO 0080624034956		334.00		2,158.58Cr
30/06/20	30/06/20	TO TRF UPI -018248079120-9 TRF TO 0081015034951		200.00		1,958.58Cr
30/06/20	30/06/20	TO TRF UPI -018251748643-2 TRF TO 0080126034952		1,800.00		158.58Cr
30/06/20	30/06/20	BY INTT			39.00	197.58Cr
30/06/20	30/06/20	SMS CHARGES		1.00		196.58Cr
02/07/20	02/07/20	TO TRF UPI -018464767685-Q TRF TO 0081361034956		40.00		156.58Cr
02/07/20	02/07/20	TO TRF UPI -018484967653-5 TRF TO 0081368034959		1.00		155.58Cr
02/07/20	02/07/20	ENT REVD UPI -01848496765			1.00	156.58Cr
03/07/20	03/07/20	BY TRF UPI -01848875516 TRF FROM 00806260349			6,000.00	6,156.58Cr
03/07/20	03/07/20	TO DD/BC NEFT-IDFB-SUSHILA CH	432161	5,703.00		453.58Cr
04/07/20	04/07/20	TO TRF UPI -018630478484-Q TRF TO 0080625034955		45.00		408.58Cr
04/07/20	04/07/20	TO TRF UPI -018610888193-Q TRF TO 0080624034956		70.00		338.58Cr
04/07/20	04/07/20	TO TRF UPI -018618465269-B TRF TO 0080126034952		200.00		138.58Cr
CARRIED FORWARD :						138.58Cr

**STATEMENT OF ACCOUNT**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ALLAHABAD BANK

Account No. : 50365064069

Mr. MOOL CHAND JAT  
\*\*\* END OF STATEMENT \*\*\*

Statement From 01/04/2020 to 09/11/2020

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				1,288.08Cr
20/07/20	20/07/20	ATM WDL				788.08Cr
		INDUSIND BANK LIMIT		500.00		
21/07/20	21/07/20	TO TRF				699.58Cr
		CMS-1010432378-RTN C		88.50		
22/07/20	22/07/20	TO TRF				529.58Cr
		UPI -020436612820-Q		170.00		
		TRF TO 0081365034952				
22/07/20	22/07/20	TO TRF				329.58Cr
		UPI -020463534913-5		200.00		
		TRF TO 0081369034958				
22/07/20	22/07/20	ENT REVD			200.00	529.58Cr
		UPI -02046353491				
23/07/20	23/07/20	BY TRF			20.00	549.58Cr
		UPI -02054276946				
		TRF FROM 00813720349				
23/07/20	23/07/20	TO TRF				441.15Cr
		UPI -020516865090-Q		108.43		
		TRF TO 0081363034954				
23/07/20	23/07/20	TO TRF				391.15Cr
		UPI -020568085334-9		50.00		
		TRF TO 0081015034951				
23/07/20	23/07/20	BY TRF			1.00	392.15Cr
		UPI -02054043444				
		TRF FROM 00806260349				
23/07/20	23/07/20	BY TRF			5,000.00	5,392.15Cr
		UPI -02054060928				
		TRF FROM 00813770349				
23/07/20	23/07/20	TO TRF				392.15Cr
		UPI -020580916779-9		5,000.00		
		TRF TO 0081367034950				
25/07/20	25/07/20	BY TRF			5,000.00	5,392.15Cr
		UPI -02075291076				
		TRF FROM 00813720349				
25/07/20	25/07/20	TO TRF				392.15Cr
		UPI -020726118681-8		5,000.00		
		TRF TO 0081365034952				
26/07/20	26/07/20	BY TRF			500.00	892.15Cr
		UPI -02083298863				
		TRF FROM 00813750349				
26/07/20	26/07/20	TO TRF				222.15Cr
		UPI -020818429203-o		670.00		
		TRF TO 0080126034952				
26/07/20	26/07/20	TO TRF				127.15Cr
		UPI -020809912660-Q		95.00		
		TRF TO 0081016034950				
31/07/20	31/07/20	BY TRF			30.00	157.15Cr
		UPI -02133400135				
		TRF FROM 00813800349				
31/07/20	31/07/20	BY TRF			200.00	357.15Cr
		UPI -02133890158				
		TRF FROM 00810230349				
31/07/20	31/07/20	TO TRF				239.15Cr
		UPI -021338267545-p		118.00		
		TRF TO 0081013034953				
31/07/20	31/07/20	SMS CHARGES				237.15Cr
				2.00		
02/08/20	02/08/20	TO TRF				137.15Cr
		UPI -021513853995-8		100.00		
		TRF TO 0081361034956				
04/08/20	04/08/20	TO TRF				132.15Cr
		UPI -021720592820-9		5.00		
		TRF TO 0081368034959				
06/08/20	06/08/20	BY TRF			300.00	432.15Cr
		UPI -02194499025				
		TRF FROM 00813720349				
06/08/20	06/08/20	TO TRF				132.15Cr
		UPI -021944050580-A		300.00		
		TRF TO 0081371034954				
07/08/20	07/08/20	BY CLG	000464		15,100.00	15,232.15Cr
		<b>CARRIED FORWARD :</b>				15,232.15Cr

**Statement Summary**      **Dr. Count 80**      **Cr. Count 34**      **1,08,270.36**      **1,21,327.25**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ALLAHABAD BANK

Account No. : 50365064069

Mr. MOOL CHAND JAT

Statement From 01/04/2020 to 09/11/2020

Page No. : 6

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
<b>BROUGHT FORWARD :</b>						<b>15,232.15Cr</b>
07/08/20	07/08/20	HDFC BANK TO TRF UPI -022068215536-9 TRF TO 0081370034954		400.00		14,832.15Cr
07/08/20	07/08/20	TO TRF UPI -022068569570-1 TRF TO 0081364034953		5,500.00		9,332.15Cr
07/08/20	07/08/20	ATM WDL THIKARIYA, JAIPUR		2,000.00		7,332.15Cr
08/08/20	08/08/20	TO TRF UPI -022130431920-9 TRF TO 0081016034950		200.00		7,132.15Cr
08/08/20	08/08/20	TO TRF UPI -022172158128-7 TRF TO 0080625034955		1,000.00		6,132.15Cr
09/08/20	09/08/20	TO TRF UPI -022242004660-9 TRF TO 0081015034951		1,500.00		4,632.15Cr
09/08/20	09/08/20	BY TRF ACH-PM KISAN BEN TRF FROM 00875000198			2,000.00	6,632.15Cr
10/08/20	10/08/20	TO TRF UPI -022320522022-9 TRF TO 0081012034954		3,000.00		3,632.15Cr
10/08/20	10/08/20	TO TRF ACH-SATYA MICROCAPI TRF TO 0087504019832		2,671.00		961.15Cr
10/08/20	10/08/20	TO TRF UPI -022376783841-Q TRF TO 0080126034952		309.90		651.25Cr
10/08/20	10/08/20	POS/E-COMM SHREE JAI JAGDISH I		310.00		341.25Cr
10/08/20	10/08/20	BY TRF UPI -02231922966 TRF FROM 00813750349			309.90	651.15Cr
12/08/20	12/08/20	TO TRF UPI -022542229219-8 TRF TO 0081367034950		120.00		531.15Cr
12/08/20	12/08/20	TO TRF UPI -022551927354-9 TRF TO 0081367034950		348.00		183.15Cr
13/08/20	13/08/20	BY TRF UPI -02262458345 TRF FROM 00806280349			2,000.00	2,183.15Cr
13/08/20	13/08/20	TO TRF UPI -022618991456-8 TRF TO 0081013034953		250.00		1,933.15Cr
14/08/20	14/08/20	BY TRF RUPAY QSPARC REFUND			2.32	1,935.47Cr
16/08/20	16/08/20	TO TRF UPI -022913632472-p TRF TO 0081015034951		1,000.00		935.47Cr
16/08/20	16/08/20	TO TRF UPI -022939127997-Q TRF TO 0081363034954		10.00		925.47Cr
17/08/20	17/08/20	POS/E-COMM Sunita Souran		170.00		755.47Cr
19/08/20	19/08/20	TO TRF UPI -023236304462-E TRF TO 0081013034953		49.90		705.57Cr
21/08/20	21/08/20	TO TRF UPI -023436431256-9 TRF TO 0081365034952		150.00		555.57Cr
22/08/20	22/08/20	TO TRF UPI -023554657077-p TRF TO 0080623034957		150.00		405.57Cr
23/08/20	23/08/20	TO TRF UPI -023624286586-9		177.00		228.57Cr
<b>CARRIED FORWARD :</b>						<b>228.57Cr</b>

**Statement Summary**      **Dr. Count 100**      **Cr. Count 38**      **1,27,586.16**      **1,25,639.47**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

ALLAHABAD BANK

Account No. : 50365064069

Mr. MOOL CHAND JAT

Statement From 01/04/2020 to 09/11/2020

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						138.58Cr
04/07/20	04/07/20	BY TRF UPI -01867670879 TRF FROM 00813790349			10,000.00	10,138.58Cr
05/07/20	05/07/20	TO TRF UPI -018715898230-8 TRF TO 0081369034958		5,500.00		4,638.58Cr
05/07/20	05/07/20	TO TRF UPI -018717644952-Q TRF TO 0081013034953		260.00		4,378.58Cr
05/07/20	05/07/20	TO TRF UPI -018751200411-Q TRF TO 0081367034950		170.00		4,208.58Cr
05/07/20	05/07/20	TO TRF UPI -018734929067-Q TRF TO 0080126034952		100.00		4,108.58Cr
06/07/20	06/07/20	TO TRF UPI -018833598265-2 TRF TO 0081015034951		871.00		3,237.58Cr
06/07/20	06/07/20	ATM WDL NAYAPURA , KOTA		500.00		2,737.58Cr
07/07/20	07/07/20	TO TRF UPI -018918931677-9 TRF TO 0080625034955		2,000.00		737.58Cr
07/07/20	07/07/20	BY TRF UPI -01895701764 TRF FROM 00813740349			2,500.00	3,237.58Cr
07/07/20	07/07/20	TO TRF UPI -018976079437-9 TRF TO 0081363034954		2,500.00		737.58Cr
07/07/20	07/07/20	BY TRF UPI -01891915335 TRF FROM 00806270349			10,000.00	10,737.58Cr
07/07/20	07/07/20	TO TRF UPI -018919802774-9 TRF TO 0081015034951		10,000.00		737.58Cr
10/07/20	10/07/20	ATM WDL PNB BHEEMGANJ MANDI		500.00		237.58Cr
13/07/20	13/07/20	TO TRF UPI -019512323184-5 TRF TO 0081367034950		100.00		137.58Cr
13/07/20	13/07/20	ENT REVD UPI -01951232318			100.00	237.58Cr
15/07/20	15/07/20	BY CLG HDFC BANK	000460		7,600.00	7,837.58Cr
16/07/20	16/07/20	TO TRF UPI -019848069702-2 TRF TO 0081015034951		2,671.00		5,166.58Cr
16/07/20	16/07/20	TO TRF UPI -019842671531-A TRF TO 0081361034956		1,000.00		4,166.58Cr
16/07/20	16/07/20	TO TRF UPI -019828560940-p TRF TO 0081361034956		30.00		4,136.58Cr
16/07/20	16/07/20	TO TRF UPI -019815388543-Q TRF TO 0081012034954		310.00		3,826.58Cr
16/07/20	16/07/20	TO TRF UPI -019834782009-p TRF TO 0081368034959		310.00		3,516.58Cr
17/07/20	17/07/20	TO TRF UPI -019927221314-Q TRF TO 0081013034953		208.50		3,308.08Cr
18/07/20	18/07/20	TO TRF UPI -020028041296-9 TRF TO 0081364034953		2,000.00		1,308.08Cr
20/07/20	20/07/20	TO TRF UPI -020228114259-8 TRF TO 0081370034954		20.00		1,288.08Cr
CARRIED FORWARD :						1,288.08Cr
Statement Summary		Dr. Count 65	Cr. Count 24	95,863.43	94,976.25	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

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**STATEMENT OF ACCOUNT**

ALLAHABAD BANK

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Account No. : 50365064069

Mr. MOOL CHAND JAT

Statement From 01/04/2020 to 09/11/2020

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						228.57Cr
15/0	24/08/20	24/08/20 TRF TO 0081015034951				
15/0		UPI -023780778840-Q		100.00		128.57Cr
15/0	02/09/20	02/09/20 TRF TO 0081365034952				
15/0		BY TRF			500.00	627.57Cr
15/0	02/09/20	02/09/20 UPI -02463001238				
15/0		TRF FROM 00801270349				
15/0		TO TRF		110.00		517.57Cr
16/0		UPI -024613050892-p				
16/0	31/08/20	31/08/20 TRF TO 0081364034953				
16/0		SMS CHARGES		1.00		127.57Cr
16/0	03/09/20	03/09/20 TO TRF		75.00		442.57Cr
16/0		UPI -024748000964-o				
16/0		TRF TO 0081014034952				
16/0		TO TRF		10.00		432.57Cr
16/0		UPI -024734801128-Q				
16/0		TRF TO 0081366034951				
16/0		TO TRF		210.00		222.57Cr
16/0		UPI -024812163063-Q				
16/0		TRF TO 0081014034952				
16/0		TO TRF		70.00		152.57Cr
16/0		UPI -024954918758-g				
16/0		TRF TO 0081011034955				
16/0		TO TRF		30.00		122.57Cr
16/0		UPI -025034048266-9				
16/0		TRF TO 0081363034954				
16/0		BY TRF			13,471.00	13,593.57Cr
16/0		NEFT-KKKB-GI ST				
16/0		STAFFING SERVIC-KKB				
16/0		K202548189064				
16/0		TRF FROM 00811430134				
16/0		TO TRF		150.00		13,443.57Cr
16/0		UPI -025407792149-k				
16/0		TRF TO 0081369034958				
16/0		TO TRF		5,500.00		7,943.57Cr
16/0		UPI -025416052424-1				
16/0		TRF TO 0081371034954				
16/0		TO TRF		400.00		7,543.57Cr
16/0		UPI -025436280565-9				
16/0		TRF TO 0081012034954				
16/0		TO TRF		308.43		7,235.14Cr
16/0		UPI -025418375309-Q				
16/0		TRF TO 0081371034954				
16/0		TO TRF		300.00		6,935.14Cr
16/0		UPI -025420088436-9				
16/0		TRF TO 0081368034959				
16/0		TO TRF		2,671.00		4,264.14Cr
16/0		ACH-SATYA MICROCAPI				
16/0		TRF TO 0080718019830				
16/0		BY TRF			2,671.00	6,935.14Cr
16/0		Reversal-ACH-DR-ISSU				
16/0		TO TRF		2,671.00		4,264.14Cr
16/0		ACH-SATYA MICROCAPI				
16/0		TRF TO 0087504019832				
16/0		TO TRF		400.00		3,864.14Cr
16/0		UPI -025522131887-9				
16/0		TRF TO 0081361034956				
16/0		TO TRF		180.00		3,684.14Cr
16/0		UPI -025617618309-r				
16/0		TRF TO 0081364034953				
16/0		TO TRF		130.00		3,554.14Cr
16/0		UPI -025620808595-Q				
16/0		TRF TO 0081365034952				
16/0		TO TRF		10.00		3,544.14Cr
16/0		UPI -025860498193-1				
16/0		TRF TO 0081363034954				
16/0		TO TRF		160.00		3,384.14Cr
16/0		UPI -025834535829-r				
CARRIED FORWARD :						3,384.14Cr

Statement Summary Dr. Count 120 Cr. Count 41 1,41,072.59 1,42,281.47

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

ALLAHABAD BANK

Account No. : 50365064069

Mr. MOOL CHAND JAT

Statement From 01/04/2020 to 09/11/2020

Page No. : 8

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				3,384.14Cr
15/09/20	15/09/20	TRF TO 0081367034950 TO TRF		190.00		3,194.14Cr
		UPI -025932874042-7				
15/09/20	15/09/20	TRF TO 0081364034953 TO TRF		60.00		3,134.14Cr
		UPI -025909611814-7				
15/09/20	15/09/20	TRF TO 0081364034953 TO TRF		130.00		3,004.14Cr
		UPI -025916180443-B				
16/09/20	16/09/20	TRF TO 0081363034954 TO SELF		2,000.00		1,004.14Cr
		Paid to Self (Gen)				
		SET HOLD = 118.00				
16/09/20	16/09/20	TO TRF		210.00		794.14Cr
		UPI -026051068028-p				
		TRF TO 0081365034952				
18/09/20	18/09/20	TO TRF		230.00		564.14Cr
		UPI -026209786909-B				
		TRF TO 0080624034956				
18/09/20	18/09/20	TO TRF		20.00		544.14Cr
		UPI -026227220946-B				
		TRF TO 0081013034953				
19/09/20	19/09/20	TO TRF		160.00		384.14Cr
		UPI -026319918471-Q				
		TRF TO 0081365034952				
20/09/20	20/09/20	TO TRF		120.00		264.14Cr
		UPI -026418583665-o				
		TRF TO 0081371034954				
20/09/20	20/09/20	BY TRF			200.00	464.14Cr
		UPI -02641670178				
		TRF FROM 00810230349				
20/09/20	20/09/20	TO TRF		150.00		314.14Cr
		UPI -026432861019-8				
		TRF TO 0081364034953				
21/09/20	21/09/20	TO TRF		50.00		264.14Cr
		UPI -026548844447-p				
		TRF TO 0081012034954				
30/09/20	30/09/20	BY INTT			9.00	273.14Cr
30/09/20	30/09/20	SMS CHARGES				272.14Cr
01/10/20	01/10/20	BY TRF		1.00		13,743.14Cr
		NEFT-KKBR-GI ST			13,471.00	
		STAFFING SERVIC-KKB				
		K202752618828				
		TRF FROM 00803850134				
01/10/20	01/10/20	TO TRF		5,400.00		8,343.14Cr
		UPI -027567017088-1				
		TRF TO 0081369034958				
01/10/20	01/10/20	TO TRF		15.00		8,328.14Cr
		UPI -027555529202-p				
		TRF TO 0081369034958				
01/10/20	01/10/20	TO TRF		207.69		8,120.45Cr
		UPI -027572135258-Q				
		TRF TO 0081369034958				
02/10/20	02/10/20	TO TRF		90.00		8,030.45Cr
		UPI -027640599684-9				
		TRF TO 0081366034951				
03/10/20	03/10/20	POS/E-COMM		170.00		7,860.45Cr
		Sunita Souran				
05/10/20	05/10/20	TO TRF		450.00		7,410.45Cr
		UPI -027979347282-p				
		TRF TO 0081371034954				
06/10/20	06/10/20	TO TRF		1,000.00		6,410.45Cr
		UPI -028016589575-9				
		TRF TO 0080623034957				
06/10/20	06/10/20	TO TRF		366.00		6,044.45Cr
		UPI -028073321029-9				
		TRF TO 0081365034952				
09/10/20	09/10/20	TO TRF		170.00		5,874.45Cr
						5,874.45Cr
		<b>CARRIED FORWARD :</b>				

<b>Statement Summary</b>	<b>Dr. Count 141</b>	<b>Cr. Count 44</b>	<b>1,52,262.28</b>	<b>1,55,961.47</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

## STATEMENT OF ACCOUNT

ALLAHABAD BANK

Account No. : 50365064069

Mr. MOOL CHAND JAT

Statement From 01/04/2020 to 09/11/2020

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				5,874.45Cr
11/10/20	11/10/20	UPI -028373955793-7 TRF TO 0081012034954 TO TRF				
11/10/20	11/10/20	UPI -028504885086-a TRF TO 0081014034952 TO TRF		320.00		5,554.45Cr
11/10/20	11/10/20	UPI -028588412170-p TRF TO 0081369034958 TO TRF		710.00		4,844.45Cr
12/10/20	12/10/20	ACH-SATYA MICROCAPI TRF TO 0080718019830 TO TRF		2,671.00		2,173.45Cr
12/10/20	12/10/20	UPI -028663579984-p TRF TO 0081015034951 TO TRF		110.00		2,063.45Cr
13/10/20	13/10/20	UPI -028705977462-o TRF TO 0081014034952 TO TRF		625.00		1,438.45Cr
16/10/20	16/10/20	UPI -029033864239-9 TRF TO 0081011034955 TO TRF		170.00		1,268.45Cr
18/10/20	18/10/20	UPI -029265540689-9 TRF TO 0081011034955 TO TRF		170.00		1,098.45Cr
20/10/20	20/10/20	UPI -029450681273-9 TRF TO 0081014034952 TO TRF		120.00		978.45Cr
21/10/20	21/10/20	UPI -029508989614-9 TRF TO 0081367034950 TO TRF		100.00		878.45Cr
21/10/20	21/10/20	UPI -029576357766-Q TRF TO 0080126034952 TO TRF		198.43		680.02Cr
21/10/20	21/10/20	UPI -029559159583-B TRF TO 0081364034953 TO TRF		100.00		580.02Cr
24/10/20	24/10/20	UPI -029829173827-p TRF TO 0081366034951 TO TRF		200.00		380.02Cr
25/10/20	25/10/20	UPI -02996844922 TRF FROM 00806280349 TO TRF			850.00	1,230.02Cr
25/10/20	25/10/20	UPI -029954121630-5 TRF TO 0081011034955 TO TRF		650.00		580.02Cr
26/10/20	26/10/20	CMS-1010969045-RTN C TO TRF		88.50		491.52Cr
26/10/20	26/10/20	UPI -030051953429-Q TRF TO 0081015034951 TO TRF		30.00		461.52Cr
27/10/20	27/10/20	UPI -030131518410-9 TRF TO 0080623034957 TO TRF		10.00		451.52Cr
27/10/20	27/10/20	UPI -030177369853-9 TRF TO 0081366034951 TO TRF		100.00		351.52Cr
28/10/20	28/10/20	UPI -030222740614-9 TRF TO 0081369034958 TO TRF		20.00		331.52Cr
31/10/20	31/10/20	UPI -030500411133-Q TRF TO 0080625034955 TO TRF		15.00		316.52Cr
31/10/20	31/10/20	SMS CHARGES		1.00		315.52Cr
03/11/20	03/11/20	UPI -03084136852 TRF FROM 00813790349 BY TRF			5,000.00	5,315.52Cr
03/11/20	03/11/20	UPI -03088134137 TRF FROM 00810220349 BY TRF			500.00	5,815.52Cr
		<b>CARRIED FORWARD :</b>				5,815.52Cr
<b>Statement Summary</b>						
<b>Dr. Count</b> 161		<b>Cr. Count</b> 47		1,58,671.21	1,62,311.47	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

ALLAHABAD BANK

Account No. : 50365064069

Mr. MOOL CHAND JAT

Statement From 01/04/2020 to 09/11/2020

Page No. : 10

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5,815.52Cr
03/11/20	03/11/20	TO TRF UPI -030839656421-1 TRF TO 0081363034954		5,380.00		435.52Cr
03/11/20	03/11/20	TO TRF UPI -030811617299-Q TRF TO 0081364034953		108.50		327.02Cr
03/11/20	03/11/20	BY TRF NEFT-KKBK-GI ST STAFFING SERVIC-KKB K203088616504 TRF FROM 00811430134			5,694.00	6,021.02Cr
03/11/20	03/11/20	TO TRF UPI -030848524509-8 TRF TO 0081012034954		5,000.00		1,021.02Cr
03/11/20	03/11/20	TO TRF UPI -030838070759-p TRF TO 0080623034957		250.00		771.02Cr
04/11/20	04/11/20	TO TRF UPI -030914375178-E TRF TO 0081366034951		48.18		722.84Cr
05/11/20	05/11/20	TO TRF UPI -031025072499-p TRF TO 0081012034954		110.00		612.84Cr
05/11/20	05/11/20	TO TRF UPI -031001204225-A TRF TO 0080625034955		20.00		592.84Cr
05/11/20	05/11/20	TO TRF UPI -031018254867-p TRF TO 0081363034954		45.00		547.84Cr
07/11/20	07/11/20	BY TRF UPI -03121001928 TRF FROM 00806270349			8,700.00	9,247.84Cr
07/11/20	07/11/20	TO TRF UPI -031276367182-8 TRF TO 0080625034955		5,500.00		3,747.84Cr
07/11/20	07/11/20	TO TRF UPI -031263043315-Q TRF TO 0081016034950		310.00		3,437.84Cr

CLOSING BALANCE :

3,437.84Cr

Statement Summary Dr. Count 171 Cr. Count 49 1,75,442.89 1,76,705.47

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

## Mr. MOOL CHAND JAT

Account Number : 50365064069

Date	Particulars	Withdrawal	Deposit	Balance
	Closing Balance			2917.84CR
09/11/2020	TO TRANSFER UPI -031491659579-9461335044@ybl(Mr RAMPAL YADAV	500.00		2917.84CR
09/11/2020	TO TRANSFER UPI -031465249807-BHARATPE.9050594607@fbpe(Mr SUR	20.00		3417.84CR
10/11/2020	TO TRANSFER ACH-SATYA MICROCAPITAL L-Mou103	2671.00		246.84CR
17/11/2020	BY TRANSFER UPI -032282393068-ptmupf@paytm(Paytm) NOTES:Ca		5.33	253.00CR
17/11/2020	BY TRANSFER UPI -032282393501-ptmupf@paytm(Paytm) NOTES:Ca		0.83	247.67CR
	Opening Balance			247.67CR













**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2020-21**

PAN	AQBPJ5607M		
Name	MOOL CHAND JAT		
Address	, DADERWALO KI DHANI, MAHRIYO KA BAS, PACHAR, Jaipur, RAJASTHAN, 303706		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	711627030091120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		420710
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 09-11-2020 21:42:23 from IP address 52.66.14.201 and verified by

MOOL CHAND JAT

having PAN AQBPJ5607M on 10-11-2020 13:21:16 from IP address 157.47.214.148 using

Electronic Verification Code 6ANEPCYBA generated through Prevalidated Bank Account Number mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**MOOL CHAND JAT****AY 2020-2021**

**Address:** . DADERWALO KI DHANI MAHRIYO KA BAS PACHAR  
 Jaipur, RAJASTHAN - 303706  
**Mobile:** 91-9950220848  
**E-Mail:** kamlesh Yadav759@gmail.com

**Computation of Income (ITR4)**

<b>PAN:</b>	AQBPI5607M	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/07/1992	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	GOPAL LAL JAT	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	50365064069	<b>IFSC code:</b>	ALLA0213216
<b>Acknowledgement No.:</b>	711627030091120	<b>E-Filing Status:</b>	Original Return
<b>Aadhaar Card Number:</b>	661957283047		

**Tax Summary (Amount in 'Rs')**

Business and Profession		4,23,974
Other Sources		216
<b>Gross Total Income</b>		<b>4,24,190</b>
Less: Total Deductions		- 3,476
<b>Total Income (Taxable)</b>	Rounded off from 4,20,714 as per Section 288A	<b>4,20,710</b>

Taxes are applicable as per normal provision  
 Please refer **Annexure** for details

**Business and Profession**

Particulars	Amount
Presumptive Income u/s 44AD	4,23,974
<b>Net Income under the head "Business and Profession"</b>	<b>4,23,974</b>

**Section 44AD**

Business nature	Business code	Trade Name
Rearing of animals and production of animal products	01009	JAT DAIRY FARM
<b>Particulars</b>	<b>From Non-Digital Transactions</b>	<b>Total</b>
Gross Receipt	13,48,542	13,48,542
<b>Income u/s 44AD</b>	<b>4,23,974</b>	<b>4,23,974</b>

**Other Income**

Interest Income from Saving Account	216
<b>Total</b>	<b>216</b>

**Deductions**

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>3,260</b>	<b>3,260</b>
<b>80TTA</b>		<b>216</b>

<b>Total</b>		<b>3,476</b>
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### Income Tax

Total Income	4,20,710
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	8,536
Tax Credit u/s 87A	8,536
Income Tax Payable	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ALLA0213216	ALLAHABAD BANK	50365064069

### Financial Particulars

#### In case of presumptive income

Financial particulars as on 31/03/2020	
Sundry Debtors	38,462
Sundry Creditors	29,532
Stock-in-trade	1,62,483
Cash Balance	9,876

Signature

For MOOL CHAND JAT



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	150,000/-			
EMI Amt. Comfortable	15 --- 20 हजार			
Visit Date	26/11/2023			
Location	दादरवाले की हॉली मस्जिदों का पास फ्लोर जयपुर Dist- 303706			
Applicant Name	इसकान्त जाट		Contact No: 9950220848	
Working details (Business / Salaried)	इस व्यवसाय कृषि व्यवसाय			
Co-App Name	मनिषा चौधरी			
Co-App Relation with App	पत्नी		Contact No: 9982680668	
Age	28			
Occupation	इस व्यवसाय कृषि व्यवसाय			
From when in the occupation	-			
Previous Employer / Employment/ Business.	JAT DAIRY FARM-0109 Business case			
Address of current Business / Emp.	Dadrawala ki HAWA MAHATYA KAPAS Pachar J.P.PUR			
Case Type				
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother	इसकान्त जाट			
Sister	शुभा			
Son	नोहा, आरव			
Daughter				
Father	श्री. जीपाल लाल जाट			
Mother	सुमती देवी			
Wife	मनिषा चौधरी			
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	इसकान्त की	कृषि 6माह 2,00,000/-	9950220848	
2	11	इस व्यवसाय कृषि व्यवसाय	के माहिले 15,000/-	3.5 प्रति माह व्यवसायक प्रति दिन
3				
4		सखी कंठी में केचा जास है		



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land	डिप्लोमा 2 बीघा 1/4				
Address of property					
Property Type					
Distance from branch.	24, Shadewar branch - 25 Km.				
Development seen on visit.					
Approx. Land Rate					
Land mark	शिव जी मंदिर				
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1 रामपाल साहू	9784245535				
2 मालचंद शर्मा	8104232998				
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	ग्रुपिंग एलएल	B.L.	SATYA MSC.	60,000/-	2671 X 24
2					16 एमई 8 एमई
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			

Handwritten signature

M.K. Singh  
26/11/2020





### TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the files.

500/-

Loan amount 1,50,000/-  
8234-  
24

Signature