

तारीख
Date

Acno : 700901481
AVAIL OUR DEBIT FACILITY AND

चेक सं.
Cheque No

Name : VANDANA DE ALAKANDA DE M N VYAS

Particulars
WITHDRAWAL
DEPOSIT

शेष
Balance

आद्यक्षर
Initials

| | | | | Withdrawal | Deposit | Balance | Initials |
|----|--|--------------------------|----------|------------|---------|------------|----------|
| 21 | 19-12-2019 | T SMS Charges | | 17.79 | | 14019.12Cr | SYSTEM |
| 22 | 31-12-2019 | T IO For 70090205000008 | | | 50.00 | 14069.12Cr | SYSTEM |
| 23 | 31-12-2019 | T Interest credit (7009 | | | 8688.00 | 22757.12Cr | SYSTEM |
| 24 | 24-01-2020 | L MR ANUP KUMAR 75861005 | 10000.00 | | | 12757.12Cr | SYSTEM |
| 25 | 27-01-2020 | C TO SELF 75861007 | 5000.00 | | | 7757.12Cr | 27352 |
| 26 | 05-02-2020 | T INT.FOR: 01-11-2019 (| | | 130.00 | 7887.12Cr | SYSTEM |
| 27 | 20-03-2020 | T SMS Charges | | 17.79 | | 7869.42Cr | SYSTEM |
| 28 | 31-03-2020 | T IO For 70090205000008 | | | 50.00 | 7919.42Cr | SYSTEM |
| 29 | 31-03-2020 | T Interest credit (7009 | | | 4192.00 | 12111.42Cr | SYSTEM |
| 30 | 27-04-2020 | T UPI/011804005677/VAND | | | 4000.00 | 16111.42Cr | CDCI |
| 31 | 28-04-2020 | T Locker Rent/70090C75G | | 1770.00 | | 14341.42Cr | SYSTEM |
| 32 | 06-05-2020 | T INT.FOR: 01-02-2020 (| | | 76.00 | 14417.42Cr | SYSTEM |
| 33 | 06-05-2020 | C SELF 75861008 | 12000.00 | | | 2417.42Cr | 27352 |
| 34 | 02-06-2020 | C BY CASH | | 40000.00 | | 42417.42Cr | 27352 |
| 35 | Effective Available Balance Rs. 94062.42 | | | | | | |

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Acno : 700901010001441

| तारीख Date | विवरण Particulars | चेक नं. Cheque No. | अवृत्ति Withdrawal | जमा Deposit | शेष Balance | अक्षर Initials |
|---------------|-------------------------|-----------------------|-----------------------|----------------|----------------|-------------------|
| 07-01-2019 | T INT.FOR: 01-10-2018 | | 1111.00 | | 127119.22Cr | SYSTEM |
| 20-03-2019 | T IO For 70090205000008 | | 51.00 | | 127170.22Cr | SYSTEM |
| 05-04-2019 | T Locker Rent/70090C75G | 1770 | | | 125400.22Cr | SYSTEM |
| 10-04-2019 | T INT.FOR: 01-01-2019 | | 1097.00 | | 126497.22Cr | SYSTEM |
| 07-05-2019 | T INT.FOR: 01-04-2019 | | 365.00 | | 126862.22Cr | SYSTEM |
| 04-06-2019 | C BY CASH | | 1000.00 | | 127862.22Cr | 36400 |
| 06-06-2019 | C SBLF | 75861001 | 5000.00 | | 77862.22Cr | 34355 |
| 20-06-2019 | T IO For 70090205000008 | | 51.00 | | 77913.22Cr | SYSTEM |
| 21-06-2019 | T SMS Charges | 17 | | | 77855.52Cr | SYSTEM |
| 29-06-2019 | T IO For 70090205000008 | | 6.00 | | 77901.52Cr | SYSTEM |
| 10-07-2019 | L ANUP KUMAR | 75861003 | 5500.00 | | 22901.52Cr | SYSTEM |
| 03-08-2019 | T INT.FOR: 01-05-2019 | | 340.00 | | 23741.52Cr | SYSTEM |
| 21-08-2019 | L ANUP KUMAR | 75861004 | 1500.00 | | 8741.52Cr | SYSTEM |
| 16-09-2019 | T IMPS/925911180933/P2A | | 1.00 | | 8742.52Cr | CDCI |
| 16-09-2019 | T IMPS/925916045038/P2A | | 1.00 | | 8743.52Cr | CDCI |
| 16-09-2019 | T IMPS/925916050825/P2A | | 10.00 | | 8753.52Cr | CDCI |
| 21-09-2019 | T SMS Charges | 17 | | | 8755.82Cr | SYSTEM |
| 30-09-2019 | T IO For 70090205000008 | | 50.00 | | 8785.82Cr | SYSTEM |
| 30-09-2019 | T Interest credit 17008 | | 5138.00 | | 13923.82Cr | SYSTEM |
| 05-11-2019 | T INT.FOR: 01-08-2019 | | 113.00 | | 14036.82Cr | SYSTEM |
| | By Bai C/F | | | | 14036.82Cr | |

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Acno : 700901010001481

Name : VANDANA DE. ALAKWANDA DE W W VVAS

AVAIL OUR DEBIT CARD FACILITY AND USE THE ATM/SHOPPING & AT WITH
 विवरण चेक सं. Withdrawal Deposit शेष आद्यक्षर
 Date Particulars Cheque No Balance Initials

| | | | | | |
|--|---|----------|-----------|------------|--------------|
| 05-06-2020 | T BT FOR 70090103400001 | | 21645.00 | 64062.42Cr | 23670 |
| 06-06-2020 | C BT CASH | | 30000.00 | 94062.42Cr | 30914 |
| (Effective Available Balance Rs. 54062.42) | | | | | |
| 4. 12-06-2020 | CHARGE FOR DUPLICATE PASS BOOK ISS AS ON 12/06/ | | 118.00 | | 93944.42 Cr |
| 5. 18-06-2020 | UPI/017083292217/RAHUL SHAR/PUNB/62010001000501 | | | 15000.00 | 108944.42 Cr |
| 6. 18-06-2020 | UPI/017083295941/RAHUL SHAR/PUNB/62010001000501 | | | 15000.00 | 123944.42 Cr |
| 7. 20-06-2020 | IO For 700902050000086 | | | 45.00 | 123989.42 Cr |
| 8. 20-06-2020 | BV325531/CASH/ | | 2000.00 | | 121989.42 Cr |
| 9. 23-06-2020 | UPI/017534203828/RAHUL SHAR/PUNB/62010001000501 | | | 25000.00 | 146989.42 Cr |
| 10. 24-06-2020 | SMS Charges | | 17.70 | | 146971.72 Cr |
| 11. 24-06-2020 | UPI/017643464220/VANDANA/BARB/12860100021343 /N | | | 25000.00 | 171971.72 Cr |
| 12. 24-06-2020 | UPI/017643413409/VANDANA/BARB/12860100021343 /N | | | 25000.00 | 196971.72 Cr |
| 13. 30-06-2020 | IO For 700902050000086 | | | 4.00 | 196975.72 Cr |
| 14. 30-06-2020 | Interest credit [700901034000009] | | | 8688.00 | 205663.72 Cr |
| 15. 30-06-2020 | IO For 700901034000010 | | | 8688.00 | 214351.72 Cr |
| 16. 30-06-2020 | SELF | 75861010 | 170000.00 | | 44351.72 Cr |
| 17. 30-06-2020 | TRTR/NEFT/SBIN0016290/30-06-2020 | | 8000.00 | | 36351.72 Cr |
| 18. 02-07-2020 | TRTR/NEFT/SBIN0016290/02-07-2020 | | 10000.00 | | 26351.72 Cr |
| 19. **** | (Effective Available Balance Rs. 26351.72) | | | | |

20877



बैंक ऑफ़ बड़ौदा
Bank of Baroda

SHRI-KA...
SWAN KRIPA - 4 SUBHASH N. SAINTEI NAG
- 302016, RAJASTHAN India's International Bank

94180007009 / MICR CODE : 302012043

IBAN : IBAANCBIS34P126

BARBOVNAAA

Insurance Cover available upto maximum of Rs. 1,00,000/-

to change from line to line.

700901010001401

Customer ID - 003421000

77010100010866

MR/MSVANDANA DR. ALAKHANDA DR. N.W.VYAS

B-11 BHAGWATI NAGAR - I

KARTARPURA PHATAK JAIPUR JAIPUR

JAIPUR

Pin : 302015

RAJASTHAN

INDIA

STUDENT

बचत खाता पासबुक

SAVING ACCOUNT PASS BOOK

Toll Free Phone Number of Contact Centre - 1800 22 33 44 / 1800 102 44 55

सभी बचत खातों में नामांकन सुविधा उपलब्ध है, कृपया इस सुविधा का प्रयोग करें।

Nomination facility is available in all deposit accounts, please avail this facility.

कृपया पासबुक न मोड़ें / Please do not fold

class



MS FINCAP PVT.LTD.

| | | | | |
|---|--------------------------------|--------------------------|------------------------------------|---------------------|
| Business / Emp. PD Format. | 20000/- Two Lakh | | | |
| Loan Amount | 15000/- | | | |
| EMI Amt. Comfortable | 27/11/2020 | | | |
| Visit Date | Maharajani farm House Durgapur | | | |
| Location | ANUP KUMAR SHARMA | | Contact No: ANUP SHARMA 9461937732 | |
| Applicant Name | BUSINESS | | | |
| Working details (Business / Salaried) | VANDNA | | | |
| Co-App Name | WIFE | | Contact No: Vandna 6378394867 | |
| Co-App Relation with App | 37 YEARS | | | |
| Age | BUSINESS | | | |
| Occupation | 10 years | | | |
| From when in the occupation | | | | |
| Previous Employer / Employment/ Business. | | | | |
| Address of current Business / Emp. | | | | |
| Case Type | | | | |
| Property Type / Loan Amount. | | | | |
| Family Members Details | | | | |
| Brother | | | | |
| Sister | | | | |
| Son | | | | |
| Daughter | | | | |
| Father | | | | |
| Mother | | | | |
| Wife | | | | |
| Family member Income Details | | | | |
| 1 ANUP SHARMA | Business Type | Income generated / Month | Contact No. | Other Income if any |
| 2 VANDNA | Restaurant | 50000/- | 9461937732 | - |
| 3 | 11 | 35000/- | 6378394867 | - |
| 4 | | | | |



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.

5) Photo
5) cheque

5) Photo

[Handwritten Signature]



MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554
CIN : U67120RJ2016PTC055220

Date : 27/11/20

Receipt No. 2554

Received from Anup Kumar

Rupees five hundred only

For Login fees

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : _____

₹ 500/-

जयपुर विद्युत वितरण निगम लिमिटेड
 विद्युत वितरण निगम लिमिटेड, जयपुर, जयपुर
 विद्युत वितरण निगम (उपभोक्ता प्रति.)

क.सं. धुलाना का विवरण क.सं. जित का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"
 भाग (क) : उपभोक्ता से संबंधित जानकारी सूचना नं. NDM-28-20

| | | |
|----|-------------------------------|----------------------------------|
| 1 | बिल प्राप्त एवं जारी की तिथि | BEN E - IV, HMB / 2104540 |
| 2 | गणनापत्र का माप व फोटो संख्या | 2531221 |
| 3 | खाता संख्या | 15080464 |
| 4 | सी. नम्बर | 210454017612 |
| 5 | उपभोक्ता का नाम | RIZAKUMHAR I |
| 6 | उपभोक्ता का पता | NAGAR KUHI KI PASS JAISINGP |
| 7 | उपभोक्ता का पता | BIT No-MTR Status: 10143-REGULAR |
| 8 | भाषा उपभोक्ता कोड | 8058050521 |
| 9 | उपभोक्ता का मांजकृत नं. | - |
| 10 | उपभोक्ता का पैन नं. | - |
| 11 | उपभोक्ता का जीएसटी नं. | 4640-464 |
| 12 | भारत विद्युत संख्या | DOMESTIC/1000XA/LT/N |
| 13 | श्रेणी/रैटिंग कोड | 1.00/1.0 KW |
| 14 | स्वीकृत भार (कि.वा./हा.पा.) | 650/350 |
| 15 | अपानत/पीहर सूक्षा राशि | |

भाग (ख) : ऊर्जा उपभोग (घंटा/दिन/वर्तमान)

| | | |
|----|---|----------------|
| 14 | वर्तमान पढ़न तिथि व विल अवधि | 03-10-2020/1.0 |
| 15 | गत पढ़न तिथि | 03-10-2020 |
| 16 | गत पढ़न (KWH) | 5589 |
| 17 | वर्तमान पढ़न (KWH) | 5685 |
| 18 | मीटर नं./गुणांक | 15919966/1 |
| 19 | कुल उपभोग (घंटा) | 96 |
| 20 | विद्युत खर्च | 506.5 |
| 21 | स्थाई शुल्क | 275.0 |
| 22 | किराया (मीटरपीटी/ट्रान्सफॉर्मर) | 0.0 |
| 23 | अनाधिकृत उपभोग राशि | 0.0 |
| 24 | विद्युत शुल्क | 38.4 |
| 25 | नगरीय उपकर | 0.0 |
| 26 | जल संरक्षण उपकर | 0.0 |
| 27 | जन्म सण्डरीज (डेबिट/क्रेडिट) | 42.3 |
| 28 | रिवेट्स (ग्रामीण/स्त्रिकला/मोला) | 0.0 |
| 29 | कुल उपभोग राशि (कं. 20 से 28 तक का योग) | 892.2 |
| 30 | पिछले विल तक बकाया राशि | 0.0 |

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

| | | |
|----|----------------------------------|----------|
| 31 | सरकार द्वारा अनुदान | -0.0 |
| 32 | विलन तिथि तक देय राशि (29+30+31) | RS. 892 |
| 33 | विलन भुगतान तिथि | 17-11-20 |
| 34 | विलम्ब भुगतान सरचार्ज | 17.00 |
| | | RS. 909 |

* कस्टमर को सूचना देना है कि बिजली बिलों में त्रुटि होने पर 15 दिनों के भीतर बिजली निगम को सूचना देनी चाहिए।
 * कस्टमर को सूचना देना है कि बिजली बिलों में त्रुटि होने पर 15 दिनों के भीतर बिजली निगम को सूचना देनी चाहिए।



भारत सरकार

Government of India

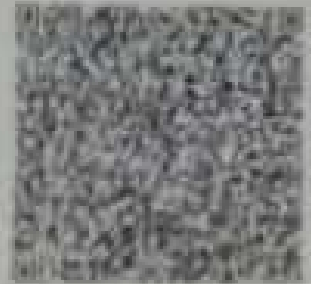


नाम

Vandana

जन्म तिथि / DOB : 28/03/1978

लिंग / Gender : Female



8136 2663 2106

मेरा आधार, मेरी पहचान







श्री राधे गोविन्द तन्दुरी ढाबा

घर से दूर...

घर जैसा खाना...

शुद्ध शाकाहारी स्वादिष्ट भोजन



मो. 9664109127, 9461937732

टिफिन सुविधा

टिफिन मात्र

2300/- प्रति माह

श्री राधे गोविन्द तन्दुरी ढाबा

स्पेशल
दाल चाटी-चुरमा

60रु फुल गार्द



स्पेशल चाली

80रु



साधारण चाली

50रु फुल गार्द



आलु पराठा

मोमी पराठा

लडकी पराठा

पनीर पराठा

प्याज पराठा

लहसुन पराठा

मसूर

पुड़ी-सब्जी



पु. 9461937732



