

आयकर विभाग
INCOME TAX DEPARTMENT

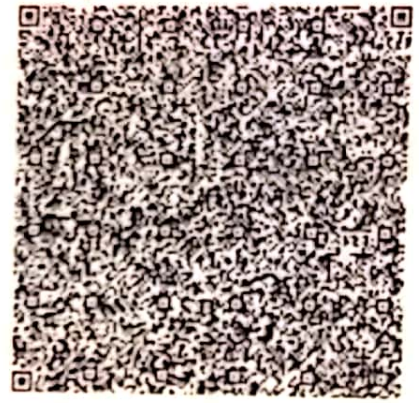


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BURPJ3607G



नाम / Name
HANUMAN JAT

पिता का नाम / Father's Name
RAMLAL JAT

जन्म की तारीख /
Date of Birth
19/12/1987

हस्ताक्षर / Signature

15112018



भारत सरकार

Government of India

हनुमान जाट

Hanuman Jat

जन्म तिथि / DOB : 19/12/1987

पुरुष / Male



3204 0346 3945

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: रामलाल जाट, पालावाला जाटां,
बस्सी, जयपुर, राजस्थान, 303301

Address:

S/O: Ramlal Jat, Palawala Jatan,
Bassi, Jaipur, Rajasthan, 303301

3204 0346 3945



1947



help@uidai.gov.in



www.uidai.gov.in

ग्रामीण

INDIA



भारत सरकार

Government of India



राम लाल जाट

Ram Lal Jat

जन्म तिथि/ DOB: 01/01/1962

पुरुष / MALE



9698 4853 7496

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O सेवा राम जाट, 74 नाई कूटी
की दाणी, पलावाला जाटा, पलावाला
जाटां, जयपुर,
राजस्थान - 303301

Address:

S/O Seva Ram Jat, 74 nai koothi
ki dhani, palawala jatan,
Palawala Jatan, Jaipur,
Rajasthan - 303301

9698 4853 7496



1947



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WWW

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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAM LAL JAT
SEVA RAM JAT
24/02/1962



Permanent Account Number

AYDPJ7282Q

राम लाल जट
Signature/Lat Thumb Impression

Signature



APL

राजस्थान सरकार

परिवार राशन कार्ड

राशन कार्ड संख्या 00366

पंचायत समिति बस्मी

ग्राम पंचायत पालावाला जाटाना

ग्राम पालावाला जाटान

मुखिया का नाम रामलाल जाट



पिता/माता का नाम सेवाराम

संस्थान (मुखिया)

सेवाराम



008077700366

पूरा पता पाला बाला, पोस्ट पाला बाला, पालावाला जाटान, पालावाला जाटाना, बस्मी, जयपुर

गैस कनेक्शन प्रकार नहीं

आयकर दाता नहीं

उचित मूल्य की दुकान का विवरण

दुकान का नंबर 130/2005

दुकान का नाम रमेश चन्द भीणा

पता पालावाला जाटाना, बस्मी, जयपुर

मोबाइल नं. 9829725429

Signature valid

Digitally signed by
Singer P
Date: 2010.01
16:23:06+05:30

राशन कार्ड संख्या 00366

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

क्र सं	नाम	आयु	लिंग	मुखिया से संबंध
1	रामलाल जाट	50	पु.	स्वयं
2	मनभर देवी	48	म.	पत्नी
3	हनुमान	22	पु.	बेटा
4	दिनेश	11	पु.	बेटा

कुल सदस्य - 4 / वयस्क - 3 / अल्पवयस्क - 1

Digitally Signed by जिला रसद अधिकारी, जयपुर ग्रामीण

वैष्णव पैकर्स

पेसी, जूली कोल्ड ड्रिंक, मूंगफली, गजक, मसाले, अगरबत्ती आदि के होलसेल विक्रेता

क. सं.

951

लूनियावास, जयपुर - 31

दिनांक

मै./श्री

म. ग. म. म. म.

विवरण	नग	दर	रकम
साया -	1	75	75
डाल -	2	90	180
करी	1	40	40
डीगली	1	35	35
जमा	2	42	84
खिजूर	1	55	55
			10
			<u>479</u>
		कुल योग	

भूल चूक लेनी देनी

वास्ते वैष्णव पैकर्स

प्राप्तकर्ता के हस्ताक्षर

हस्ताक्षर

8200 rem.

—

850 ✓

100000

—

320 ✓

Sum at 100 No
500

—

150 ✓

210000

—

140 ✓

100000

—

70 ✓

Acc. 1000

—

1300 ✓

3 — 1

—

60 ✓

100000

—

130 ✓

200

—————

3020

—————

250

—————

3270

(Office) Ph.:- 9887551500

(Sales Manager) Mob.:- 9887551600

॥ श्री गणेशाय नमः ॥

SHRI RAM & COMPANY

In Front of Shri Balaji Temple, Chanda Hotel, Lalsot Road (Dausa)

Order Sheet No.

Date

2/8/22

M/s.

21016

श्री गणेशाय नमः
श्री गणेशाय नमः
श्री गणेशाय नमः

श्री गणेशाय नमः 250

श्री गणेशाय नमः 360

श्री गणेशाय नमः 110

470

Handwritten signatures and scribbles

Checked By.

21/10/20

डब्ल्यू.एम.बी.बी.बी.
पुणे

पुणे

1155) पि.ल.उ.र.प.

320) 502-1

प.24) लालसे व 2

435) 67F-5

246) पि. 2

148) FS-2

107) म.र.व.2

99) ल.व.1

170) म.म.प.1 (16)

280) म.स

185) म.म.प.1 (15)

205) व.स.12

5156

155) 10 म.र.व.2

115

108) ल.व.स.12

88) पि.पे.व.1 212

215) म.पे.व.1 (20)

54) 207

4000

266) म.म.प.1

म.पे.व.

400) पि.म.स.12

3000

55) म.म.प.1

म.पे.व.

50) म.पे.व.1

1000

11/10/20

संयोजक वार

विवरण

400) 2112 ✓

465) 100120123 ✓

1155) 600000 3 सेट ✓

123) 4.1 ✓

1500) S.P - 4 ✓

108) 20x2 ✓

370) भा. 100 - 2 (18) ✓

340) भा. 100 - 2 (10) ✓

88) भा. 100 1 सेट ✓

424) भा. 100 2 ✓

280) भा. 5 ✓

~~5253~~

~~1125 500.3~~

~~4128000~~

70) ✓ गिल्लू - 25034

110) ✓ कचो लक - 5

180) ✓ चमेली तेल - ~~1000~~ ^{10x24}

76) ✓ बकुल शज - 2 रजिन

74) ✓ भुगुंटा - 1kg

78) ✓ भखाला - 2kg

820) ✓ शतभिया - 5kg

1695) ✓ शरकी तेलका - 1
15 x 18

1508) ✓ रपणु - 4

834) ✓ गजो पु - 2

600) ✓ गुंड का पु - 1

20) ✓ धुप - 20034

130) ~~130~~ $\frac{500}{5} = 100$

57011

शुद्ध

~~144~~
~~500M~~

1920 / म।म।।

1845 / म।म।।

250 / पराथ। - 52

660 / मा।के 50

76 / म.व।म। 24

70 / सु।।। 12

100 / सु।। 2

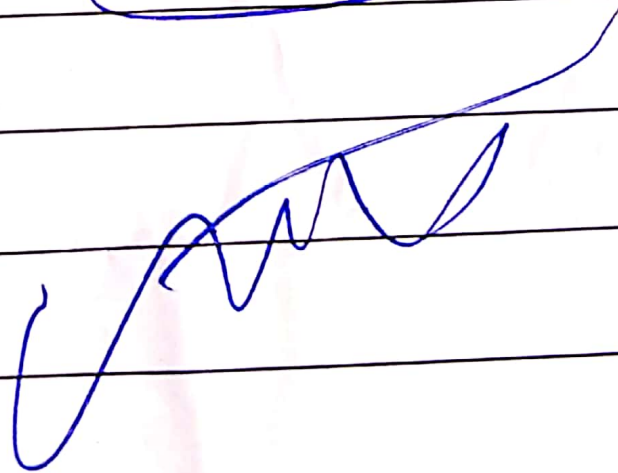
230 / न।म।।।।।।।

180 / सु।।। 24

432 / न।म।।।।।।।

200 / म।।।।।

5963



बैंक ऑफ इंडिया

Dr. Name :	PALAWALA JATAN	Occupation :	AGRICULTURE AND ALLIED AC
Dr. Address :	AT+PO PALAWALA JATAN TEL. BASSI DIST. JAIPUR	Address :	Village-PALAWALAJATTAN, Panchayat-PA
	RAJASTHAN, PALAWALA JATAN, 303301		Block-BASSI, Dist-JAIPUR
Dr. Tel. :	9930631642/992842536		KALYANPURA (BASSI) (DIS 303301
Dr. Email :			RAJASTHAN INDIA
IFSC Code :	BKID0007451	Operational Inst:	SELF
MUT Code :	303013006	Nomination :	REGD.
Customer Id :	150074950	A/C Open Dt.:	06-07-2017
Account No. :	745110110001042	Scheme Desc:	SAVINGS BANK GENERAL
Name :	1. HANUMAN JAT	Scheme Code:	SB101
		Spl. Charge Code:	NO CONCESSIONS IN CHARGES

For your queries / enquiry

Toll free no. of our call center: 1800220229, 18001031906

Grievance Redress Officer, ZO: _____

Grievance Redress Officer, Branch: 9930631642/992842536

This pass book is system generated and does not require any initials

26-03-2018	CHQR//119167/S1A V/D 25-03-2018		500.00		526.00
27-03-2018	CHQR//288435/S1CM3956		500.00		26.00
08-05-2018	Int:01-02-2018/30-04-2018			8.00	34.00
17-07-2018	HEET-SRI KRISHNA BALRAM SEVA TRUST			5,509.00	5,543.00
17-07-2018	TO CASH		3,000.00		2,543.00
30-04-2020	BUPI/012160156100/30-04-2020 20:25:28/UP		110.00		3,631.05
04-05-2020	012319151749/2020-05-02/UPI/TC			2,800.00	6,431.05
05-05-2020	Int:30-04-2020/01-02-2020			11.00	6,442.05
05-05-2020	BUPI/012618573402/05-05-2020 09:42:24/UP		45.00		6,397.05
05-05-2020	BUPI/012618886620/05-05-2020 09:56:04/UP		1,000.00		5,397.05
	By Bal C/F				5397.05Cr

दिनांक Date	B/F Bal Ac. No. Pata 5110001042	विकरण	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष
05-05-2020	BUP1/01261577755/05-05-2020	15:58:55/UP		260.00		5,591.05
06-05-2020	NACH DR INW - TP ACH BAJAJFIN	785777940		2,331.00		2,806.05
10-05-2020	BUP1/013160291538/10-05-2020	20:03:09/UP		171.00		2,635.05
11-05-2020	BUP1/013230901164/11-05-2020	15:02:42/UP		1,250.00		1,385.05
21-05-2020	BUP1/014088026711/19-05-2020	22:52:14/UP		48.00		1,337.05
21-05-2020	BUP1/014217318566/21-05-2020	17:47:35/UP		500.00		837.05
22-05-2020	BUP1/014217841861/21-05-2020	17:49:11/UP			3,400.00	4,237.05
22-05-2020	BUP1/014336691461/22-05-2020	09:43:07/UP		3,000.00		1,237.05
24-05-2020	BUP1/014572264916/24-05-2020	18:32:17/UP		50.00		1,187.05
24-05-2020	BUP1/014518685648/24-05-2020	18:52:18/UP			500.00	1,687.05
25-05-2020	BUP1/014645362473/25-05-2020	15:23:58/UP		1,000.00		1,690.05
25-05-2020	BUP1/014668605597/25-05-2020	17:15:14/UP		149.00		541.05

28-05-2020	BUP1/014972430551/28-05-2020	16:21:28/UP		149.00		392.05
01-06-2020	BUP1/015316234392/01-06-2020	16:50:29/UP		500.00	2,000.00	2,392.05
02-06-2020	CMDR//973853/NS190600			1,000.00		1,892.05
04-06-2020	BUP1/015620788014/04-06-2020	10:42:32/UP		2,331.00	2,500.00	892.05
05-06-2020	BUP1/015720634812/05-06-2020	20:45:35/UP		1,000.00		3,392.05
06-06-2020	NACH DR INW - TP ACH BAJAJFIN	842469342		2,331.00		1,061.05
10-06-2020	BUP1/016217036931/10-06-2020	17:09:35/UP		1,000.00		61.05
15-06-2020	BUP1/016738185001/15-06-2020	19:51:24/UP		1,000.00	5,000.00	5,061.05
15-06-2020	BUP1/016740862693/15-06-2020	20:01:30/UP		20.00		4,061.05
17-06-2020	BUP1/016924408593/17-06-2020	06:22:46/UP		425.00		4,041.05
17-06-2020	By Bal C/F					3,616.05
						3616.05Cr

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal Ac.No: 745110110001042				3,816.05Cr
17-06-2020	BUPI/016928978803/17-06-2020 14:04:17/UP		20.00		3,596.05
17-06-2020	BUPI/016930022924/17-06-2020 15:22:21/UP			1,000.00	4,596.05
17-06-2020	BUPI/016976131427/17-06-2020 19:24:27/UP		35.00		4,561.05
19-06-2020	BUPI/017108607148/19-06-2020 08:51:15/UP		100.00		4,461.05
20-06-2020	BUPI/017212578706/20-06-2020 12:52:30/UP		1.00		4,460.05
20-06-2020	BUPI/017219988592/20-06-2020 19:54:34/UP		40.00		4,420.05
22-06-2020	BUPI/017407988641/22-06-2020 07:12:51/UP			1,300.00	5,720.05
22-06-2020	BUPI/017407380348/22-06-2020 07:25:48/UP		420.00		5,300.05
22-06-2020	BUPI/017428489303/22-06-2020 07:31:14/UP		140.00		5,160.05
22-06-2020	BUPI/017436837752/22-06-2020 12:53:39/UP		50.00		5,110.05
22-06-2020	BUPI/017434901038/22-06-2020 17:51:06/UP		100.00		5,010.05
22-06-2020	BUPI/017442030894/22-06-2020 21:27:31/UP		149.00		4,861.05
23-06-2020	BUPI/017507644910/23-06-2020 07:19:57/UP		500.00		4,361.05

24-06-2020	BUPI/017624058082/24-06-2020 08:58:53/UP		85.00		4,276.05
24-06-2020	BUPI/017611727047/24-06-2020 11:27:29/UP			90.00	4,366.05
25-06-2020	CHDR//367304/CJP8004		500.00		3,866.05
28-06-2020	BUPI/018020573737/28-06-2020 20:40:45/UP		30.00		3,836.05
29-06-2020	BUPI/018127819121/29-06-2020 09:57:19/UP		30.00		3,806.05
29-06-2020	BUPI/018116656683/29-06-2020 16:42:52/UP		30.00		3,776.05
01-07-2020	BUPI/018366671561/01-07-2020 22:04:54/UP		1.00		3,775.05
01-07-2020	BUPI/018366772900/01-07-2020 22:06:22/UP		300.00		3,475.05
06-07-2020	BUPI/018818778900/06-07-2020 09:55:14/UP		40.00		3,435.05
06-07-2020	NACH DR INW - TP ACH BAJAJFIN 912036833		2,331.00		1,104.05
08-07-2020	BUPI/019018161603/08-07-2020 09:05:49/UP		10.00	6,000.00	7,104.05
	By Bal C/F				7104.05Cr

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal Ac. No: 745110110001042				7,104.05
08-07-2020	BUP1/019036573129/08-07-2020 09:14:05/UP		1.00		7,103.05
08-07-2020	BUP1/019052708455/08-07-2020 13:12:02/UP		6,000.00		1,103.05
08-07-2020	BUP1/019040295548/08-07-2020 20:05:31/UP		20.00		1,083.05
09-07-2020	BUP1/019124112330/09-07-2020 08:04:20/UP		20.00		1,063.05
09-07-2020	BUP1/019156288893/09-07-2020 14:10:51/UP		30.00		1,033.05
09-07-2020	BUP1/019164909834/09-07-2020 16:30:59/UP		20.00		1,013.05
10-07-2020	BUP1/019212257072/10-07-2020 06:44:11/UP		20.00		993.05
10-07-2020	BUP1/019242740319/10-07-2020 21:48:54/UP		20.00		973.05
13-07-2020	BUP1/019514267921/13-07-2020 07:57:49/UP		20.00		953.05
13-07-2020	BUP1/019568986450/13-07-2020 17:19:20/UP		20.00		933.05
14-07-2020	BUP1/019621054102/14-07-2020 07:55:12/UP		50.00		883.05
16-07-2020	BUP1/019854627440/16-07-2020 18:05:04/UP		20.00		863.05
17-07-2020	BUP1/019918625593/17-07-2020 09:46:44/UP		40.00		823.05

18-07-2020	BUP1/020022644897/18-07-2020 11:20:58/UP			1,700.00	2,523.05
18-07-2020	BUP1/020048403597/18-07-2020 12:36:15/UP		200.00		2,323.05
18-07-2020	BUP1/020032720951/18-07-2020 16:29:28/UP		20.00		2,303.05
19-07-2020	CMDR//2867/TAJN0007		2,000.00		303.05
19-07-2020	BUP1/020122487788/19-07-2020 22:57:12/UP		60.00		243.05
20-07-2020	BUP1/020221995316/20-07-2020 21:51:46/UP		149.00		94.05
26-07-2020	BUP1/020338552920/26-07-2020 19:44:06/UP		20.00	2,000.00	2,094.05
27-07-2020	BUP1/020910566036/27-07-2020 10:31:15/UP		50.00	500.00	2,594.05
27-07-2020	BUP1/020930048631/27-07-2020 10:32:46/UP		500.00		2,094.05
29-07-2020	BUP1/021160383703/29-07-2020 15:27:58/UP		20.00		2,074.05
29-07-2020	BUP1/02117272731/29-07-2020 18:36:08/UP		20.00		2,054.05
	By Bal C/F				2054.05Cr

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balanc.
	B/F Bal Ac.No: 745110110001042				2,054.05Cr
30-07-2020	BUPI/021240028540/30-07-2020 10:21:13/UP		20.00		2,034.05
30-07-2020	BUPI/021260154558/30-07-2020 15:59:56/UP		20.00		2,014.05
30-07-2020	BUPI/021217549410/30-07-2020 17:54:19/UP		20.00		1,994.05
31-07-2020	BUPI/021311426336/31-07-2020 11:25:17/UP		40.00		1,954.05
01-08-2020	BUPI/021460067227/01-08-2020 20:41:10/UP			5,000.00	6,954.05
02-08-2020	CNDR//32114/1FDJA186		6,500.00		454.05
04-08-2020	Int:31-07-2020/01-05-2020			16.00	470.05
05-08-2020	BUPI/021856237745/05-08-2020 14:34:28/UP		20.00		450.05
05-08-2020	BUPI/021854302736/05-08-2020 18:34:06/UP		30.00		420.05
06-08-2020	BUPI/021945720236/06-08-2020 15:09:51/UP		20.00		400.05
06-08-2020	BUPI/021938781638/06-08-2020 19:21:39/UP			300.00	700.05
06-08-2020	BUPI/021919443797/06-08-2020 19:32:49/UP		300.00		400.05
06-08-2020	BUPI/021919443797/06-08-2020 19:32:49/UP			300.00	700.05

06-08-2020	BUPI/021938748085/06-08-2020 19:34:56/UP		300.00		400.05
06-08-2020	BUPI/021938748085/06-08-2020 19:34:56/UP			300.00	700.05
07-08-2020	BUPI/022020962190/07-08-2020 10:47:51/UP		300.00		400.05
08-08-2020	BUPI/022130390658/08-08-2020 10:01:11/UP		1.00		399.05
09-08-2020	BUPI/022216405229/09-08-2020 08:15:35/UP		22.00		377.05
13-08-2020	BY CASH-7451-PALAWALA JATAN			10,000.00	10,377.05
13-08-2020	BUPI/022639062551/13-08-2020 13:03:29/UP		10,000.00		377.05
14-08-2020	ATM Card Maint Charge + GST		177.00		200.05
14-08-2020	BUPI/022711046609/14-08-2020 11:19:20/UP		20.00		180.05
14-08-2020	BUPI/022740410482/14-08-2020 20:00:00/UP		20.00		160.05
14-08-2020	BUPI/022760343026/14-08-2020 20:25:10/UP		22.00		138.05
15-08-2020	By Bal C/F				138.05Cr

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balancr.
	B/F Bal Ac No: 745110110001042				138.05Cr
15-08-2020	BUPI/022818809452/15-08-2020 09:14:32/UP		100.00		38.05
15-08-2020	BUPI/022880582512/15-08-2020 20:15:41/UP		30.00		8.05
18-08-2020	BUPI/023116488660/18-08-2020 08:58:43/UP			2,000.00	2,008.05
18-08-2020	BUPI/023136127121/18-08-2020 09:35:33/UP		1,000.00		1,008.05
18-08-2020	BUPI/023148256250/18-08-2020 12:13:49/UP		149.00		859.05
18-08-2020	BUPI/023119088707/18-08-2020 19:34:03/UP		500.00		359.05
20-08-2020	BUPI/023339027384/20-08-2020 13:50:58/UP			1,100.00	1,459.05
20-08-2020	BUPI/023326082655/20-08-2020 13:54:40/UP		1,100.00		359.05
24-08-2020	BUPI/023748568270/24-08-2020 12:21:55/UP		322.00		37.05
24-08-2020	IMPS/023718775884/SI CREVA CAPITA			1.00	38.05
24-08-2020	IMPS/023718977872/RAZORPAY - Merc			3,278.70	3,316.75
25-08-2020	BUPI/023818673807/25-08-2020 09:47:07/UP		2,000.00		1,316.75
25-08-2020	BUPI/023834460307/25-08-2020 17:40:08/UP		1,000.00		316.75

25-08-2020	BUPI/023876177593/25-08-2020 19:45:01/UP			25.00	341.75
26-08-2020	BUPI/023915835136/26-08-2020 15:10:15/UP		65.00		276.75
26-08-2020	BUPI/023951596282/26-08-2020 17:17:10/UP		50.00		226.75
27-08-2020	BUPI/024027038742/27-08-2020 09:00:48/UP		10.00		216.75
27-08-2020	BUPI/024052612394/27-08-2020 13:32:23/UP			5.00	221.75
27-08-2020	BUPI/024045972379/27-08-2020 15:02:04/UP		10.00		211.75
28-08-2020	BUPI/024114020669/28-08-2020 07:51:26/UP		10.00		201.75
28-08-2020	BUPI/024126331774/28-08-2020 13:08:25/UP		120.00		81.75
30-08-2020	BUPI/024326829809/30-08-2020 13:11:34/UP			15.00	96.75
30-08-2020	BUPI/024356428143/30-08-2020 14:01:53/UP		50.00		46.75
	By Bal C/F				46.75Cr

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal				2,028.80
	Ac.No: 745110110001042				
15-11-2020	IMPS/032009994363/CASHFREE PAYMEN			10.00	2,038.80
15-11-2020	IMPS/032015952033/CASHFREE PAYMEN			15.00	2,053.80
16-11-2020	IMPS/032116799207/CASHFREE PAYMEN			30.00	2,083.80
16-11-2020	IMPS/032120237294/Sam			30.00	2,113.80
17-11-2020	BUPI/032262373783/17-11-2020 14:01:54/UP			300.00	2,413.80
17-11-2020	BUPI/032278910634/17-11-2020 14:03:00/UP			100.00	2,513.80
19-11-2020	BUPI/032440311925/19-11-2020 19:16:43/UP		21.00		2,492.80
20-11-2020	IMPS/032517629517/RAZORPAY SOFTWA			324.00	2,816.80
20-11-2020	IMPS/032517630908/CASHFREE PAYMEN			80.00	2,896.80
21-11-2020	BUPI/032646372000/21-11-2020 07:48:43/UP		149.00		2,747.80
21-11-2020	BUPI/032683893964/21-11-2020 19:28:37/UP		449.00		2,298.80
22-11-2020	BUPI/032784701009/22-11-2020 15:33:00/UP		200.00		2,098.80
23-11-2020	BUPI/032833377328/23-11-2020 09:08:15/UP		49.00		2,049.80
23-11-2020	IMPS/032814881577/CASHFREE PAYMEN			10.00	2,059.80
24-11-2020	BUPI/032904866146/24-11-2020 11:11:32/UP			149.00	1,910.80

बाबा जाट किराना स्टोर
No 9929280183



बेरड़वाल पशु आहार
1982















Kanota - Sambhariya Rd, Khijooriya Brahman, Rajasthan 303903, India

Khijooriya Brahman

Rajasthan

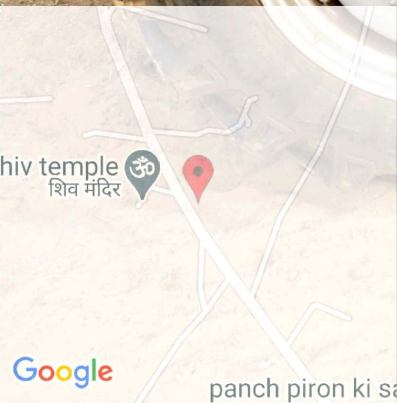
India

2020-11-18(Wed) 05:04(PM)



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शुभ श्री. एण्ड.के.एस.ब्राह्मणः श्री. एण्ड.के.एस.ब्राह्मणः
बाबा जाट किराना स्टोर
M:9929280183

शुभ श्री. एण्ड.के.एस.ब्राह्मणः श्री. एण्ड.के.एस.ब्राह्मणः
बरड़वाल पशु आहार
M:9928238546



Kanota - Sambhariya Rd, Khijooriya Brahman, Rajasthan 303903, India

Khijooriya Brahman
Rajasthan
India

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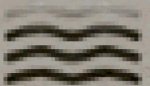
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Kanota - Sambhariya Rd, Khijooriya Brahman, Rajasthan 303903, India

Khijooriya Brahman
Rajasthan
India



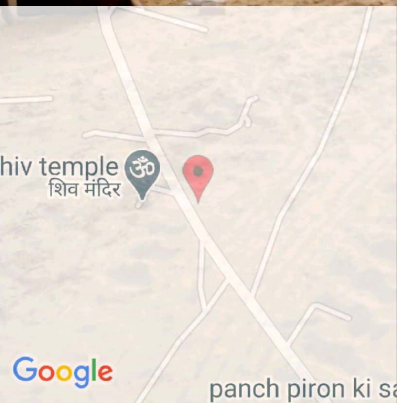
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Khijooriya Brahman

Rajasthan

India

2020-11-18(Wed) 05:03(PM)



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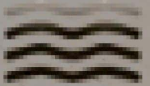
Kanota - Sambhariya Rd, Khijooriya Brahman, Rajasthan 303903, India

Khijooriya Brahman

Rajasthan

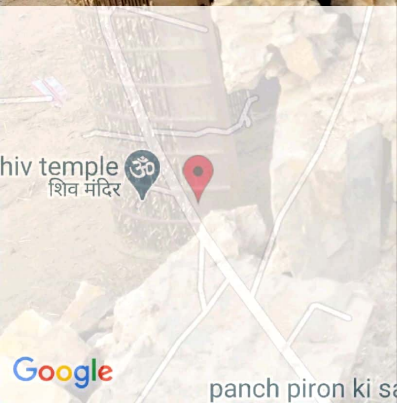
India

2020-11-18(Wed) 05:03(PM)



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जयपुर विद्युत वितरण निगम लिमिटेड

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

फोन नं. AABCJ63737K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:-

पता शिकायत केंद्र :

उपखण्ड कोड, नाम व पता :

2105910

AEN_OM_BASSI

विल नं :

10002

ईमेल : 0

कार्यालय फोन नं : 1800-180-1607

टोल फ्री शिकायत नं.

1800-180-6507

नाम	RAM LAL SUVA RAM JAT CHI... JATAN CHI...			क्रम सं	विवरण :	विल राशि (रु.)
पता	CHI... JATAN NA CHI... JATAN			1.	विद्युत खर्च	549.50
मोबाइल नं	9929280183	विलिंग स्थिति	R	2.	स्थाई शुल्क	230.00
ईमेल	0			3.	डिमांड सरचार्ज	0.00
कै. नंबर	210591029168			4.	पावर फैक्टर सरचार्ज(+) प्रोत्साहन(-)/ शंट कैपेसिटर सरचार्ज(3%)	0.00
RSN.		PANNO:		5.	अनाधिकृत उपभोग राशि	0.00
सेवा क्रमांक	0	अमानत राशि	200	6.	सी.टी./पी.टी./मीटर किराया	0.00
वर्तमान खाता संख्या	22110567			7.	ट्रांसफार्मर किराया	0.00
विल माह	202011	कुल माह विल	1	8.	अन्य	
फीडर कोड	1082354	टैरिफ कोड	1000	9.	रिवेन्स (-) (i) वोल्टेज / (OtherRebates)	-0
स्वी श्रेणी	DS				(Deferred (iii) सोलर/ स्पिंक्लर/ग्रामीण रियायत Wavie off Dps	-0
स्वी लोड (कि.वा./हा.पा.)	0.5 (KW)	कनेक्टेड लोड (की.वा./हा.पा.)	0.5 (KW)	10.	निगम राशि(क्रम सं. 1 से 9 तक का योग)	779.50
कॉन्ट्रैक्ट डिमांड(के.वी.ए)	0	शहरी/ग्रामीण	R	11.	विद्युत शुल्क वर्तमान उपभोग पर	39.20
सप्लाइ वोल्टेज	230	मीटरिंग वोल्टेज	230	12.	जल संरक्षण उपकर	0.00
मीटर स्वामित्व	N	मीटरिंग टाइप	1	13.	नगरीय उपकर	0.00
पावर फैक्टर	0	विलिंग डिमांड	0	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	51.75
औसत मासिक उपभोग (पू. वि. व)	107	मीटर सुरक्षा राशि	0	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
वर्तमान पठन तिथि	07-11-2020	गत पठन तिथि	08-10-2020	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
वर्तमान स्थापित मीटर नं	3647626	गुणांक	1	18.	अन्य देय/जमा कोड/एल ई डी/डेफ्रेड योजना भुगतान	0.00
वर्तमान पठन (KWH)	4645	गत पठन (KWH)	4547	19.	समायोजित राशि(कोड)	0.00
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	20.	कुल उपभोग राशि(क्रम सं 10 से 19 तक का योग)	870.45
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	21.	पिछले विल तक बकाया राशि	9983.69
वदले गये/अतिरिक्त मीटर नं.	0	गुणांक		22.	स्थगित बकाया राशि(चालू (Del 2nd Installment) माह)	0.00
वर्तमान पठन (KWH)		गत पठन (KWH)		23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सविस्ती	0.00
वर्तमान पठन (KVAH)		गत पठन (KVAH)			(ii) ओला वृष्टि /अन्य सविस्ती	
वर्तमान पठन (KVA)		गत पठन (KVA)		24.	नियत तिथि तक देय कुल राशि(क्रम सं 20+21-22-	10854
Remarks(MC / RV case)	null	द्रा. क्षति	कुल उपभोग	25.	विलम्ब भुगतान सरचार्ज	194.95
उपभोग (KWH)	98			26.	नियत तिथि पाश्चात देय कुल राशि(क्रम सं 24 एवं 25 तक योग)	11049
उपभोग (KVAH)	0			पिछले छः विलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)		
उपभोग (KVA)	0			1. 202005 - 90		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				2. 202006 - 503		
विल जारी करने की तिथि	07-11-2020	नियत भुगतान तिथि	19-11-2020	3. 202007 - 159		
				4. 202008 - 225		
				5. 202009 - 205		
				6. 202010 - 178		
				माह		202011
				उपभोग		
				उपभोक्ता पैन नं		
				"विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के वी. तक के निरीक्षण कार्यों के सरलीकरण की दिशा में एक बड़ा कदम-		
				(www.energy rajasthan.gov. पर सूची उपलब्ध है।"		मोहर
						अधिकृत हस्ताक्षर कर्ता

0 != null

Sundry Code 110:TCS Payable

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507



जयपुर विद्युत वितरण निगम लिमिटेड

विद्युत उपभोग विपत्र (कार्यालय प्रति.)

विल नं :- 10002

उपभोक्ता का नाम : RAM LAL SUVA RAM

कै नम्बर : 210591029168

विल माह	202011	भुगतान का माध्यम : नगद/चैक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
	22110567	नियत भुगतान तिथि	19-11-2020
उपखण्ड कोड	2105910	नियत भुगतान तिथि तक देय राशि	10854
वृत्त व उपखंड		नियत भुगतान तिथि पश्चात देय राशि	11049

वार कोड :



S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants) *In case PAN is not available, then application for applying the same should be there with login documents.	Yes
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4.	Income Proofs	In case of A/c Salaried- <ul style="list-style-type: none"> • Form 16 • Copy of appointment Letter • Latest 3 Salary Slips In case of Cash Salaried- Cash Salary Certificate signed by the Employer. In case of Self-Employed- <ul style="list-style-type: none"> • Copy of assessment sheet • Copy of Kacha Khatas • Any other document for verification of Income 	Yes
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained.	Yes
6.	Banking	*if owned by other, relationship match proof is also required Statement of all the accounts for last 12 months(Current/Savings)	Yes
7.	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned/Any other document verifying the ownership	Yes
8.	Business Vintage/Stability Proof	Any above with date to validate	Yes
9.	Self-Attestation/OSV on all the photocopy documents	Must be obtained	Yes
10.	Business/Workplace Photos with GPS location	Required if financial applicant; Selfie required from the sourcing person at business place/workplace	Yes
11.	Residence Photos with GPS location	Required	Yes
12.	Property Documents	Copy of documents as per Annexure 1	No
13.	Balance Transfer Case	Statement of Account of the concerned institution	No

21/2/2021



MS FINCAP PVT.LTD.

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				Amount	EMI Paid / Remaining
2					
3					
4					
5					
6					
Customer Signature		BM Signature		RO Signature	
<i>S.M.M</i>		<i>M.S.R</i>		<i>Com</i>	

Business / Emp. PD Format.					
Loan Amount		200000/-			
EMI Amt. Comfortable		15000/-			
Visit Date		30-11-2020			
Location		BASSI			
Applicant Name		HAKUMAL JAT			
Working details (Business / Salaried)		Shop. / Dealer			
Co-App Name		Rajat JAT			
Co-App Relation with App		Brother		Contact No : 99229280183	
Age		38			
Occupation		Business		Contact No :	
From when in the occupation		Kajhar			
Previous Employer / Employment/Business.		Business			
Address of current Business / Emp.		Bassi			
Case Type		BL			
Property Type / Loan Amount.					
Family Members Details		Name		Studying Details	
Brother					
Sister					
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details		Business Type		Fees	
1 Hakumal J.		Shop		/	
2 Rajat J.		Business		/	
3		Income generated / Month		School Pvt / Gov.	
4		30000		/	
		20000			
		99229280183			
		Other Income if any			



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.

Signature

CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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



Receipt No. **2427**

Date : 01-12-2020

Received from HANUMAN JAT

Rupees FIVE HUNDRED RUPEY ONLY

For ONLY LOGIN FEES

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : BASSI

₹ 500/-

This is only cash/cheque collection receipt.

Depositor's Signature

[Signature]
Authorized Signatory