



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.

[Handwritten signature]

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O लाला राम वर्मा, बी-६६ सी Address: S/O Lala Ram Verma,
सी एम के पीछे गोविन्द नगर, अजमेर रोड, B-64 BEHIND D.C.M. GOVIND
जयपुर, राजस्थान, 302021 NAGAR, AJMER ROAD, Jaipur,
Rajasthan, 302021

ORIGINAL SEEN & VERIFIED
NAME _____ M/F/C _____
P/F CODE _____ SIGN _____
DATE _____



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in

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

आतएतर

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O लाला राम वर्मा, बी-६४ डी
सी एम के पीछे गोविन्द नगर, अजमेर रोड,
जयपुर, राजस्थान, 302021

Address: S/O Lala Ram Verma,
B-64 BEHIND D.C.M. GOVIND
NAGAR, AJMER ROAD, Jaipur,
Rajasthan, 302021

ORIGINAL SEEN & VERIFIED
NAME- MSFC
EMP CODE-
DATE-
SIGN-
MSFC



1947
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

अर्धागिनी: मुकेश कुमार, ए 64,
गोविन्द नगर, जयपुर, वैशाली नगर,
राजस्थान, 302021

Address:

W/O: Mukesh Kumar, a 64, govind
nagar, Jaipur, Vaishali Nagar,
Rajasthan, 302021

3734 1555 4037

ORIGINAL SEEN & VERIFIED
NAME- B.R.....MSFC
EMP CODE.....
DATE.....SIGN.....



1947

1800 300 1947



help @ uidai.gov.in

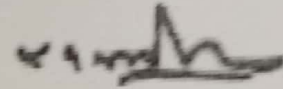
WWW

www.uidai.gov.in

लिंग / Sex : स्त्री / Female
जन्मतिथि / आयु : 01/01/1984 / 31
Date of Birth / Age

पता : 64 ए, गोविन्द नगर अजमेर रोड, वार्ड
नं. 20, जयपुर, जिला-जयपुर

Address : 64 A, GOVIND NAGAR AJMER
ROAD, WARD NO. 20, JAIPUR,
DISTRICT-JAIPUR



Date : 24-2-2016

निर्वाचक रजिस्ट्रार अफिसरी
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या व नाम : 046-झोटवाडा
Assembly Constituency No & Name : 046-JHOTWARA
भाग संख्या व नाम : 211-वैशाली नगर
Part No and Name : 211-VAISHALI NAGAR

नोट / Note :

1. इस मतदाता फोटो पहचान पत्र को धारण करने मात्र से यह कोई गारंटी नहीं है कि आपका नाम निर्वाचक नामावली में स्थित है। कृपया अपना नाम प्रत्येक चुनाव से पहले वर्तमान निर्वाचक नामावली में जांच लें।

Mere possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.

2. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में जानु या जन्मतिथि के प्रमाण के रूप में नहीं माना जायेगा।

Date of birth mentioned in this card shall not be treated as proof of age or date of birth for any purpose other than registration in electoral rolls.

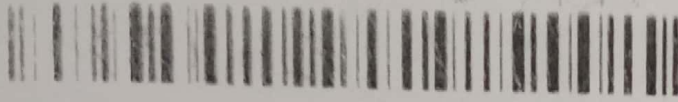
ORIGINAL SEEN & VERIFIED
MSFC
201511301215



भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



IQT/2731842



नाम : सीता देवी

NAME : SITA DEVI

पति का नाम : मुकेश कुमार

Husband's Name : MUKESH KUMAR

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-
DATE-
SIGN-
MSEC



सत्यमेव जयते
भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No.: 1207/13524/15286

To
सीता देवी
Sita Devi
W/O: Mukesh Kumar
a 64 govind nagar
Jaipur
Vaishali Nagar
Jaipur Jaipur
Rajasthan 302021

29/01/2015
212585225



MP125852259FT



आपका आधार क्रमांक / Your Aadhaar No. :

3734 1555 4037

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India



सीता देवी
Sita Devi
जन्म तिथि / DOB : 01/01/1984
महिला / Female



3734 1555 4037

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED
NAME.....
EMP CODE.....
DATE.....
SIGN.....
MSF

Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No 1207/00948/26028

To,
मुकेश वर्मा
Mukesh Verma
S/O Lala Ram Verma
B-64 BEHIND D.C.M. GOVIND NAGAR AJMER ROAD
Jaipur
Jaipur
Rajasthan 302021

Ref: 45 / 13B / 89186 / 89775 / P



UE049779873IN



आपका आधार क्रमांक / Your Aadhaar No. :

6850 9459 6770

आधार – आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA



मुकेश वर्मा
Mukesh Verma
जन्म वर्ष / Year of Birth : 1981
पुरुष / Male



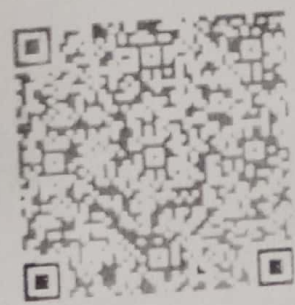
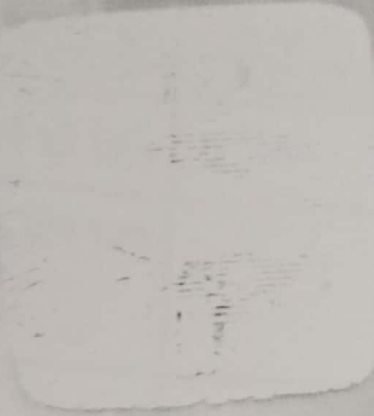
6850 9459 6770

आधार – आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED
NAME.....
EMP CODE.....
DATE.....
SIGN.....MSEF

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
BGMPV4744D

नाम / Name
MUKESH VERMA

पिता का नाम / Father's Name
LALA RAM VERMA

जन्म की तारीख / Date of Birth
12/12/1981

हस्ताक्षर / Signature
Mukesh Verma

हस्ताक्षर / Signature

ORIGINAL SEEN & VERIFIED
NAME- 88 MSF
EMP CODE.....SIGN.....
DATE.....

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
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CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

357 भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना AUG-2020
 06/20/15-08-2020 10:00

1	बिल माह एवं जारी की तिथि	
2	उपखण्ड का नाम व फोन नम्बर	HEERAMPUR VILL / 2104140 2441593
3	खाता संख्या	21120103 210414006066
4	कै. नम्बर	LALA RAM
5	उपभोक्ता का नाम व पता	S/O LALA RAM P. NO. 64 GOVIND NAGAR HEERAMPUR P. NO. 64 GOVIND NAGAR U No/MTR Status: 10074-REGULAR
6	ग्राम जनगणना कोड	9079883073
7	उपभोक्ता का मोबाइल न.	-
8	उपभोक्ता का पैन न.	-
9	उपभोक्ता का जॉएसटी नं.	103-103
10	मार्ग निर्देशन संख्या	DOMESTIC/1000XR/LT/N
11	श्रेणी/टैरिफ कोड	1.50/1.5 KW
12	स्वीकृत भार (वि. वा./हा.पा.)	300/0
13	अमानत/मीटर सुरक्षा राशि	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

CHIEF ENGINEER & VERIFIED
 NAME-
 EMP CODE- 88
 DATE- SIGN- MS

क्र.सू. / क्र.सू. वि.सू. / क्र.सू. वि.सू.

CIN No. U40109RJ2000SGC016486

आपूर्ति (सू.) विभाग का कार्यालय, जम्मू, जम्मू, 140006

1	विद्युत मापक की संख्या	1000-10-1001-2104140
2	उत्पादन का नाम व कोड	2441593
3	समाप्त संख्या	21120103
4	को.पत्र	210414006066
5	उत्पादन का नाम	1000-10-1001
6	उत्पादन का संख्या	9072683073
7	उत्पादन का संख्या	
8	उत्पादन का संख्या	
9	उत्पादन का संख्या	100-100
10	सर्वोत्पादन संख्या	DOMESTIC/1000VA/L/T/N
11	वोल्ट, वॉल्ट, वॉल्ट	1.50/1.5 KW
12	उत्पादन का (कि.ग./ग्र.स.)	300/0
13	उत्पादन, वॉल्ट, वॉल्ट	

माम (रु.) : जर्ज उपभोग संबंधित जानकारी 0

14	सर्वोत्पादन संख्या	17-08-2020
15	सर्वोत्पादन संख्या	98825
16	सर्वोत्पादन संख्या (XMS)	39.16
17	सर्वोत्पादन संख्या (XMS)	100000/1
18	सर्वोत्पादन संख्या	
19	सर्वोत्पादन संख्या	
20	सर्वोत्पादन संख्या	0.0
21	सर्वोत्पादन संख्या	0.0
22	सर्वोत्पादन संख्या	0.0
23	सर्वोत्पादन संख्या	
24	सर्वोत्पादन संख्या	198.4
25	सर्वोत्पादन संख्या	78.65
26	सर्वोत्पादन संख्या	0.0
27	सर्वोत्पादन संख्या	1559.151 INCL Del 2nd INST
28	सर्वोत्पादन संख्या	0.0
29	सर्वोत्पादन संख्या	5625.35
30	सर्वोत्पादन संख्या	0.0

सर्वोत्पादन संख्या (रु.) : उत्पन्न हुए बिजली का विवरण

31	सर्वोत्पादन संख्या	0.0
32	सर्वोत्पादन संख्या	RS. 5625
33	सर्वोत्पादन संख्या	25-08-20
34	सर्वोत्पादन संख्या	107.11
35	सर्वोत्पादन संख्या	RS. 5732

1	को.पत्र	210414006066
2	विद्युत मापक	1000-10-1001 / 2104140
3	उत्पादन का नाम	21120103
4	समाप्त संख्या	1000-10-1001
5	उत्पादन का संख्या	25-08-20
6	उत्पादन का संख्या	RS. 5625
		RS. 5732

ORIGINAL SEEN & VERIFIED
 NAME:
 DATE:
 MSFC
 SIGN:



जयपुर विद्युत वितरण निगम लिमिटेड

राज्यीय कार्यालय विद्युत भवन, जयपुर
विद्युत उपभोग विवरण (उपभोक्ता प्रति)

पिन कोड: AABCJ6373K, GSTIN: 08AABCJ6373K1Z7, HSN Code: 2716

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण
CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

1	बिल माह एवं जारी की तिथि	AUG 20
2	उपखण्ड का नाम व फोन नम्बर	REN A-IV VAI / 2104140
3	खाता संख्या	21120103
4	को. नम्बर	210414006066
5	उपभोक्ता का नाम व पता	LALA RAM NO. 64 GOVIND NAGAR LINE/HIR Status: 10074-REGULAR
6	शाय जनगणना कोड	9079883073
7	उपभोक्ता का पोस्टाइन नं.	-
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	103-103
10	मार्ग निर्देशन संख्या	DOMESTIC/1000XA/LT/W
11	श्रेणी/टैरिफ कोड	1.50/1.5 KW
12	लविकृत भार (कि.वा./हा.पा.)	300/0
13	अमानत/बीटर सुरक्षा राशि	-

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पटन तिथि व बिल अवधि	17-07-2020
15	घट पटन तिथि	38825
16	गत पटन (KWH)	39316
17	वर्तमान पटन (KWH)	1009502/1
18	मीटर नं./गुणोत्क	-
19	कुल उपभोग (यूनिट)	-
20	विद्युत खर्च	15.0
21	स्थाई शुल्क	0.0
22	क्रिया (सीटीपीटी/ट्रांसफॉर्म)	0.0
23	अनाधिकृत उपभोग राशि	-
24	विद्युत शुल्क	196.4
25	नगरीय उपकर	73.65
26	बल संरक्षण उपकर	0.0
27	अन्य सख्डीत्र (रेक्टि/क्रेडिट)	1559.151 INCL Def 2nd INST
28	विक्रय (शुभो/सिक्करा/मोला)	-0.0
29	विक्रय उपभोग राशि (29-30-31 का योग)	5625.35
30	पिछले बिल तक बकाया राशि	0.0

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

31	सरकार द्वारा अनुदान	RS. 5625
32	बिल तिथि तक देय राशि (29+30-31)	25-08-20
33	बिल भुगतान तिथि	107.11
34	विलम्ब भुगतान सरचायन	RS. 5732
35	बिल तिथि परवाग देय राशि	

1	को. नम्बर	AUG20
2	बिल माह	REN A-IV VAI / 2104140
3	उपखण्ड का नाम	21120103
4	खाता संख्या	LALA RAM
5	उपभोक्ता का नाम	25-08-20
6	बिल भुगतान तिथि	RS. 5625 RS. 5732

ORIGINAL SEEN & VERIFIED
NAME.....
FIND CODE.....
DATE.....
86 MSFC

Deposit Insurance cover of Rs.1 lakh is available . This is subject to ch.

Pass Statement



कार्पोरेशन बैंक
Corporation Bank

प.क. ID 133

शाखा

Branch :

3114 JAIPUR-VAISHALI NAGAR
PLOT 95, HARI KRIPA APPARTMENT,
SCHEME NO 8, NEAR AKSHARDHAM TEMPLE JAIPUR
RAJASTHAN 302021 INDIA

कार्य समय

Business Hours :

साप्ताहिक छुट्टी

Weekly Holiday :

Tel :2351017 01412351010
IFSC Code : UBIN0931144
Micr Code : 302017011
10:00 TO 14:00 AND 14:30 TO 16:00

खाता संख्या

Account No. :

2nd & 4th Saturday & All Sundays

खातेदार का नाम

CIF Id:

Name of the Account Holder :

520101055164117 INR SBA SAVINGS BANK GENERAL

2009623731

MR GHANSHYAM ATOLIYA S O LALA RAM

पता Address :

64 B GOVIND NAGAR,
AJMER ROAD
JAIPUR
JAIPUR
RAJASTHAN INDIA
Pin : 302021

प्रचालन अनुदेश

Operational Instructions :

SELF

दिनांक मुहर

Date Seal

खाता खोलने की तारीख

Date of Opening of Account :

31-05-2017

पैन संख्या / पीएन सं.

PAN No.

Nomination No :2017-466
Nomination Name : NOMINATION REGISTERED
CGMPK1504R
1800-425-3555 - (BSNL/MTNL)
Name of the Chief Grievance Redressal Officer - Shri. Vijay Walia
Tel.No :0824-2411429 Fax No:0824-6444161 Email :complaints@corpbank.co.i

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

Deposit Insurance cover of Rs.1 lakh is available . This is subject to c

ORIGINAL SEEN & VERIFIED
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कार्पोरेशन बैंक
Corporation Bank

खा. सं.
A/c No.

दिनांक DATE	चेक सं. CHK. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	अक्षर INITIALS
		Balance Brought Forward :			₹ 849.70	
9/05/2020		BY INT FOR THE PERIOD 01-07-2020 To 31-03-2020		11.00	1,260.70 CR	
16/06/2020		IMPS RRN:016818853690/From BAJAJ FINANCE LTD		1.00	1,861.70 CR	
28/06/2020		To ATM Card Annual Chrg Collected 5089440021956660	147.50		1,714.20 CR	
08/07/2020		BY INT FOR THE PERIOD 01-04-2020 To 30-06-2020		14.00	1,728.20 CR	
30/07/2020		BY CASH		2,000.00	3,728.20 CR	
24/08/2020		POS PYMT 240820 1805 AT CHAWALWALA GROCERY JAI	1,139.00		2,589.20 CR	
02/09/2020		HAND DR- BCF2442-	1,125.00		1,464.20 CR	
03/09/2020		POS PYMT 030920 1854 AT anshu	150.00		1,314.20 CR	
03/10/2020		1 yadav jai HAND DR- BCF2442-	1,125.00		189.20 CR	
04/10/2020		BY INT FOR THE PERIOD 01-07-2020 To 30-09-2020		17.00	206.20 CR	
30/10/2020		BY CASH		2,000.00	2,206.20 CR	

ORIGINAL SEEN & VERIFIED
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Deposit Insurance cover of Rs.1 lakh is available . This is subject to ch

Prima Statement

प.क्र. ID 133



कार्पोरेशन बैंक
Corporation Bank

शाखा

Branch :

3114 JAIPUR-VAISHALI NAGAR
PLOT 95, HARI KRIPA APPARTMENT,
SCHEME NO 8, NEAR AKSHARDHAM TEMPLE JAIPUR
RAJASTHAN 302021 INDIA

कार्य समय

Business Hours :

साप्ताहिक छुट्टी

Weekly Holiday :

Tel : 2351017 01412351010
IFSC Code : UBIN0931144
Micr Code : 302017011
10:00 TO 14:00 AND 14:30 TO 16:00

खाता संख्या

Account No. :

2nd & 4th Saturday & All Sundays

खातेदार का नाम

Name of the Account Holder :

520101055164117 INR SBA SAVINGS BANK GENERAL
2009623731

MR GHANSHYAM ATOLIYA S O LALA RAM

पता Address :

64 B GOVIND NAGAR,
AJMER ROAD
JAIPUR
JAIPUR
RAJASTHAN INDIA
Pin : 302021

प्रचालन अनुदेश

Operational Instructions :

SELF

दिनांक मुहर

Date Seal

खाता खोलने की तारीख

Date of Opening of Account :

31-05-2017

Nomination No : 2017-466

पैन संख्या / पीएन सं.

PAN No.

Nomination Name : NOMINATION REGISTERED

CGMPK1504R

Tel.No - General Queries only - [TOLL FREE] 1800-425-3555 - (BSNL/MTNL)

Name of the Chief Grievance Redressal Officer - Shri. Vijay Walia

Tel.No : 0824-2411429 Fax No: 0824-6444161 Email : complaints@corpbank.co.i

प्राधिकृत हस्ताक्षरकर्ता

Authorised Signatory

Deposit Insurance cover of Rs.1 lakh is available . This is subject to c

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कार्पोरेशन बँक
Corporation Bank

खा. सं.
A/c No.

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नाम DEBITS (₹)	जमा CREDITS (₹)	सकल BALANCE	शुद्ध बैलेंस
		Balance Brought Forward :			₹ 849.70	
9/05/2020		BY INT FOR THE PERIOD 01-07-2020 To 31-03-2020		11.00	1,860.70 CR	
16/06/2020		IMPS RRN:016818853690/From BA JAJ FINANCE LTD		1.00	1,861.70 CR	
28/06/2020		To ATM Card Annual Chrg Collected 5089440021956600	147.50		1,714.20 CR	
08/07/2020		BY INT FOR THE PERIOD 01-04-2020 To 30-06-2020		14.00	1,728.20 CR	
30/07/2020		BY CASH		2,000.00	3,728.20 CR	
24/08/2020		POS PYMT 240820 1805 AT CHAWA LWALA GROCERY JAJ	1,139.00		2,589.20 CR	
02/09/2020		HAND DR- BCF2442-	1,125.00		1,464.20 CR	
03/09/2020		POS PYMT 030920 1854 AT anshu	150.00		1,314.20 CR	
03/10/2020		1 yadav jai HAND DR- BCF2442-	1,125.00		189.20 CR	
04/10/2020		BY INT FOR THE PERIOD 01-07-2020 To 30-09-2020		17.00	206.20 CR	
30/10/2020		BY CASH		2,000.00	2,206.20 CR	

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कार्पोरेशन बैंक
Corporation Bank

खा. सं.
A/c No.

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आद्यक्ष INITIALS
			500.00			
				20.00		
			500.00			
				70,100.00		
04/09/2020		ACH-DR-HDFC BANK LIMITED-0000 095710481	3,162.00		7,974.18 CR	
05/09/2020		UPI D(RRN 024908214100)050920 0810	100.00		7,874.18 CR	
05/09/2020		ACH-DR-MUTHFINO5092020 CAHS-5 976800390047	4,755.00		3,119.18 CR	
05/09/2020		UPI D(RRN 024933805658)050920 1105	500.00		2,619.18 CR	
06/09/2020		UPI C(RRN 025028163523)060920 0625		70.00	2,689.18 CR	
06/09/2020		UPI C(RRN 025044073371)060920 1156		100.00	2,789.18 CR	
06/09/2020		UPI D(RRN 025032044798)060920 1643	100.00		2,689.18 CR	
06/09/2020		UPI D(RRN 025038290093)060920 1949	500.00		2,189.18 CR	
08/09/2020		UPI C(RRN 025209343384)080920 0934		30.00	2,219.18 CR	
08/09/2020		UPI D(RRN 025240001928)080920 1002	5.00		2,214.18 CR	
08/09/2020		UPI C(RRN 025211385887)080920 1132		200.00	2,414.18 CR	

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कार्पोरेशन बैंक
Corporation Bank

खा. सं. 520101253155277 Name : MUKESH VERMA
A/c No.

दिनांक DATE	चेक सं. CHK. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	अक्षर INITIALS
08/09/2020		Balance Brought Forward :			2,414.18 CR	
		UPI C(RRN 025226855397)080920 1327		400.00	2,814.18 CR	
08/09/2020		UPI D(RRN 025256307410)080920 1442	5.00		2,809.18 CR	
08/09/2020		UPI D(RRN 025216509712)080920 1646	2.00		2,807.18 CR	
08/09/2020		UPI D(RRN 025280968459)080920 2043	500.00		2,307.18 CR	
09/09/2020		UPI D(RRN 025327112741)090920 0956	140.00		2,167.18 CR	
09/09/2020		UPI D(RRN 025368349123)090920 1700	5.00		2,162.18 CR	
10/09/2020		IMPS RRN:025406989492/From Pa		40.00	2,202.18 CR	
10/09/2020		UPI C(RRN 025472818008)100920 1803		700.00	2,902.18 CR	
10/09/2020		UPI D(RRN 025438668481)100920 1924	168.00		2,734.18 CR	
11/09/2020		UPI C(RRN 025502825978)110920 0627		10.00	2,744.18 CR	
11/09/2020		UPI D(RRN 025509124450)110920 0933	500.00		2,244.18 CR	
12/09/2020		UPI C(RRN 025636023532)120920 1244		10.00	2,254.18 CR	
12/09/2020		UPI C(RRN 025616219037)120920 1655		20.00	2,274.18 CR	
13/09/2020		UPI C(RRN 025732873931)130920 0631		30.00	2,304.18 CR	
13/09/2020		UPI D(RRN 025732860514)130920 0802	100.00		2,204.18 CR	

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कार्पोरेशन बैंक
Corporation Bank

खा. सं. 520101253155277 Name : HUKESH VERMA
A/c No

दिनांक DATE	चेक सं. CHK NO	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आरंभ INITIALS
		Balance Brought Forward :			2,204.18 CR	
13/09/2020		UPI D(RRN 025727950098)130920 0933	5.00		2,199.18 CR	
13/09/2020		UPI D(RRN 025736986357)130920 0934	500.00		1,699.18 CR	
13/09/2020		UPI D(RRN 025756930977)130920 1439	199.00		1,500.18 CR	
14/09/2020		UPI C(RRN 025847618123)140920 0623		30.00	1,530.18 CR	
14/09/2020		UPI D(RRN 025827148205)140920 0952	5.00		1,525.18 CR	
14/09/2020		UPI C(RRN 025811769325)140920 1158		20.00	1,545.18 CR	
14/09/2020		UPI D(RRN 025815351344)140920	5.00		1,540.18 CR	
14/09/2020		1517 UPI D(RRN 025876202034)140920 1909	500.00		1,040.18 CR	
15/09/2020		IMPS RRN:025906423409/From Pa ytm		40.00	1,080.18 CR	
15/09/2020		UPI D(RRN 025910539174)150920 1003	5.00		1,075.18 CR	
15/09/2020		UPI D(RRN 025964541971)150920 1644	5.00		1,070.18 CR	
16/09/2020		UPI D(RRN 026009602468)160920 0902	5.00		1,065.18 CR	
16/09/2020		UPI D(RRN 026010727589)160920 1008	5.00		1,060.18 CR	
16/09/2020		UPI C(RRN 026012420604)160920 1201		30.00	1,090.18 CR	
16/09/2020		UPI C(RRN 026036917902)160920 1202		100.00	1,190.18 CR	

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Corporation Bank

खा. सं. 520101253155277 Name : MUKESH VERMA
A/c No.

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नाम DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आदर्श INITIALS.
16/09/2020		Balance Brought Forward :				
16/09/2020		APY CONTRIBUTION :50007624376 9 FOR :01-SEP-20	218.00		1,190.18 CR 972.18 CR	
17/09/2020		UPI D(RRN 026054758503)160920 1807	5.00		967.18 CR	
19/09/2020		UPI D(RRN 026172153048)170920 1842	10.00		957.18 CR	
21/09/2020		UPI C(RRN 026326300240)190920 0633		70.00	1,027.18 CR	
21/09/2020		UPI C(RRN 026544249939)210920 1122		4,050.00	5,077.18 CR	
21/09/2020		ATM WDR 210920 1147 AT CORP V A SHALINAGAR JAIP	4,000.00		1,077.18 CR	
21/09/2020		UPI C(RRN 026542553210)210920		2,000.00	3,077.18 CR	
22/09/2020		1419 ACH-DR-LIC OF INDIA-129106330 0920	684.00		2,393.18 CR	
22/09/2020		UPI D(RRN 026634421105)220920 1754	49.00		2,344.18 CR	
23/09/2020		ATM WDR 230920 1433 AT CORP V A SHALINAGAR JAIP	1,000.00		1,344.18 CR	
24/09/2020		IMPS RRN:026806248310/From Pa yEm		100.00	1,444.18 CR	
24/09/2020		UPI D(RRN 026814778833)240920 1446	20.00		1,424.18 CR	
24/09/2020		UPI D(RRN 026814929776)240920 1458	400.00		1,024.18 CR	
24/09/2020		UPI D(RRN 026819679616)240920 1920	5.00		1,019.18 CR	
24/09/2020		UPI D(RRN 026857350124)240920 1921	5.00		1,014.18 CR	

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दिनांक DATE	चक्र सं CHQ NO	विवरण PARTICULARS	नाम DEBITS (₹)	जमा CREDITS (₹)
22/08/2019		Balance Brought Forward : ACH-OR-LIC OF INDIA-129106330 0819	699.00	
26/08/2019		IMPS RRH:923606402457/From Pa yta		210.
26/08/2019		UPI D(RRH 923620490470)240819 2032	20.00	
26/08/2019		UPI C(RRH 923740303261)250819 1026		150.0
26/08/2019		UPI C(RRH 923710053386)250819 1026		11.00
27/08/2019		APY CONTRIBUTION :50007624376 9 FOR :01-AUG-19	218.00	
30/08/2019		UPI D(RRH 924209653904)300819 0921	75.00	
30/08/2019		UPI D(RRH 924209800869)300819 0927	100.00	
30/08/2019		UPI D(RRH 924252660945)300819 1346	200.00	
30/08/2019		ATM WDR 300819 1536 AT CORP V AISHALINAGAR JAIP	4,000.00	
04/09/2019		IMPS RRH:924706508055/From Pa yta		120.
09/09/2019		IMPS RRH:925106847956/From Pa yta		50
09/09/2019		ATM WDR 080919 0934 AT CORP V AISHALINAGAR JAIP	3,500.00	
11/09/2019		UPI D(RRH 925448546640)110919 1607	30.00	
11/09/2019		UPI C(RRH 925416308086)110919		

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कार्पोरेशन बैंक
Corporation Bank

520101253155277 Name : MUKESH VERMA

खा. सं.
A/c No.

दिनांक DATE	चेक सं. CHK NO	विवरण PARTICULARS	नाम DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE	आवकत
		Balance Brought Forward :			1,946.20 CR	
21/10/2019		IMPS RRN:929306509022/From Pa yta		100.00	2,046.20 CR	
21/10/2019		IMPS RRN:929406410374/From Pa yta		1,101.00	3,147.20 CR	
21/10/2019		IMPS RRN:929410739173/From DN COMMUNICATIONS		10.00	3,157.20 CR	
21/10/2019		IMPS RRN:929506200410/From Pa yta		403.00	3,560.20 CR	
22/10/2019		ACH-DR-LIC OF INDIA-129106330 1019	699.00		2,861.20 CR	
24/10/2019		IMPS RRN:929706721643/From Pa yta		50.00	2,811.20 CR	
24/10/2019		UPI D(RRN 929726669745)241019	100.00		2,711.20 CR	
24/10/2019		UPI D(RRN 929713458486)241019	400.00		2,311.20 CR	
25/10/2019		IMPS RRN:929806051205/From Pa yta		145.00	2,536.20 CR	
28/10/2019		UPI D(RRN 930142219387)281019	8.00		2,528.20 CR	
30/10/2019		IMPS RRN:930306944980/From Pa yta		20.00	2,548.20 CR	
31/10/2019		UPI D(RRN 930433987384)311019	149.00		2,399.20 CR	
04/11/2019		IMPS RRN:930806727935/From Pa yta		30.00	2,429.20 CR	
05/11/2019		IMPS RRN:930911056803/From DN E COMMUNICATIONS		15.00	2,444.20 CR	
07/11/2019		UPI C(RRN 931130216849)071119 D635		800.00	3,244.20 CR	

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कार्पोरेशन बैंक Corporation Bank

खा. सं. 520101253155277 Name : MUKESH VERMA

A/c No

दिनांक DATE	चेक सं. CHQ NO	विवरण PARTICULARS	नाम DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)
10/10/2019		Balance Brought Forward :			2,195.20 CR
		IMPS RRN:928315782787/From Pa		100.00	2,295.20 CR
10/10/2019		ya			
		UPI D(RRN 928330854606)101019	100.00		2,195.20 CR
		1523			
10/10/2019		IMPS RRN:928315838489/From Pa		10,000.00	12,195.20 CR
		ya			
10/10/2019		IMPS RRN:928315843076/From Pa		5,000.00	17,195.20 CR
		ya			
10/10/2019		UPI D(RRN 928330513810)101019	15,000.00		2,195.20 CR
		1527			
14/10/2019		IMPS RRN:928506733272/From Pa		20.00	2,215.20 CR
		ya			
14/10/2019		IMPS RRN:928607031096/From Pa		20.00	2,235.20 CR
		ya			
14/10/2019		UPI C(RRN 928676616604)131019		250.00	2,485.20 CR
		1908			
14/10/2019		IMPS RRN:928706870037/From Pa		80.00	2,565.20 CR
		ya			
15/10/2019		UPI D(RRN 928854075005)151019	400.00		2,165.20 CR
		1819			
16/10/2019		APY CONTRIBUTION :50007624376	221.00		1,944.20 CR
		9 FOR :01-SEP-19			
16/10/2019		APY CONTRIBUTION :50007624376	218.00		1,726.20 CR
		9 FOR :01-OCT-19			
17/10/2019		IMPS RRN:929006595684/From Pa		100.00	1,826.20 CR
		ya			
17/10/2019		BY CASH		2,000.00	3,826.20 CR
17/10/2019		UPI D(RRN 929026743923)171019	1,900.00		1,926.20 CR
		1354			
19/10/2019		IMPS RRN:929206493465/Froa Pa		20.00	1,946.20 CR
		ya			

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कार्पोरेशन बैंक
Corporation Bank

खा म 520101253155277 Name : MUKESH VERMA
Ac No

दिनांक DATE	चक म CHQ NO	विवरण PARTICULARS	नाम DEBITS ₹	जमा CREDITS ₹	बकिया BALANCE ₹
22/08/2019		Balance Brought Forward :			10,844.20 CR
		ACH-DR-LIC OF INDIA-1291063300819	699.00		10,145.20 CR
26/08/2019		IMPS RRN:923606402457/From Pa yta		210.00	10,355.20 CR
26/08/2019		UPI D(RRN 923620490470)2408192032	20.00		10,335.20 CR
26/08/2019		UPI C(RRN 923740303261)2508191026		150.00	10,485.20 CR
26/08/2019		UPI C(RRN 923710053386)2508191026		11.00	10,496.20 CR
27/08/2019		MPY CONTRIBUTION :500076243769 FOR :01-AUG-19	218.00		10,278.20 CR
30/08/2019		UPI D(RRN 924209653904)3008190921	75.00		10,203.20 CR
30/08/2019		UPI D(RRN 924209800869)3008190927	100.00		10,103.20 CR
30/08/2019		UPI D(RRN 924252660945)3008191346	200.00		9,903.20 CR
30/08/2019		ATM WDR 300819 1536 AT CORP V AISHALINAGAR JAIP	4,000.00		5,903.20 CR
04/09/2019		IMPS RRN:924706508055/From Pa yta		120.00	6,023.20 CR
09/09/2019		IMPS RRN:925106847956/From Pa yta		50.00	6,073.20 CR
09/09/2019		ATM WDR 080919 0934 AT CORP V AISHALINAGAR JAIP	3,500.00		2,573.20 CR
11/09/2019		UPI D(RRN 925448546640)1109191607	30.00		2,543.20 CR
11/09/2019		UPI C(RRN 925416308086)1109191618		20.00	2,563.20 CR

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कार्पोरेशन बैंक
Corporation Bank

खा. सं 520101253155277 Name : MUKESH VERMA
A/c No

दिनांक DATE	चेक सं CHK NO	विवरण PARTICULARS	नाम DEBITS (₹)	जमा CREDITS (₹)	शेष BALANCE (₹)
30/09/2019		Balance Brought Forward :			1,434.20 CR
30/09/2019		INPS RRH:927215008932/From Pa yta		10,000.00	11,434.20 CR
30/09/2019		UPI D(RRH 927245727768)290919 1538	10,000.00		1,434.20 CR
01/10/2019		UPI D(RRH 927440152219)011019 1039	25.00		1,409.20 CR
05/10/2019		UPI C(RRH 927817209245)051019 1703		20.00	1,429.20 CR
05/10/2019		UPI D(RRH 927851078771)051019 1711	20.00		1,409.20 CR
07/10/2019		UPI D(RRH 927932358421)061019 1628	20.00		1,389.20 CR
07/10/2019		INPS RRH:928006536590/From Pa yta		70.00	1,459.20 CR
08/10/2019		UPI C(RRH 928142694937)081019 1406		400.00	1,859.20 CR
08/10/2019		UPI C(RRH 928156269465)081019 1414		230.00	2,089.20 CR
08/10/2019		UPI D(RRH 928116485753)081019 1621	1,100.00		989.20 CR
08/10/2019		UPI C(RRH 928157313225)081019 1940		20.00	1,009.20 CR
08/10/2019		UPI C(RRH 928157768016)081019 1945		90.00	1,099.20 CR
09/10/2019		INPS RRH:928206301800/From Pa yta		1,128.00	2,227.20 CR
09/10/2019		UPI D(RRH 928276239946)091019 1933	12.00		2,215.20 CR
09/10/2019		UPI D(RRH 928280753345)091019 2022	20.00		2,195.20 CR

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EMP CODE-.....
DATE-.....SIGN.....



कार्पोरेशन बैंक Corporation Bank

520101253155277 Name : MUKESH VERMA

खा. नं.
A/c No

दिनांक DATE	चेक नं. CHK NO	विवरण PARTICULARS	मासे DEBIT (₹)	जमा CREDITS (₹)	बकता BALANCE (₹)	बकता BALANCE
11/09/2019		Balance Brought Forward :			2,563.20 CR	
		UPI D(RRN 925432758940)110919 1620	20.00		2,543.20 CR	
12/09/2019		UPI C(RRN 925540905429)120919 2026		60.00	2,603.20 CR	
16/09/2019		UPI C(RRN 925819102318)150919 1900		60.00	2,663.20 CR	
16/09/2019		IMPS RRN:925906975796/From Pa yta		120.00	2,783.20 CR	
17/09/2019		IMPS RRN:926006665371/From Pa yta		10.00	2,793.20 CR	
18/09/2019		UPI D(RRN 926118770007)180919 1833	25.00		2,768.20 CR	
19/09/2019		IMPS RRN:926206625663/From Pa yta		200.00	2,968.20 CR	
23/09/2019		UPI D(RRN 926572329886)220919 1849	20.00		2,948.20 CR	
23/09/2019		IMPS RRN:926606039472/From Pa yta		300.00	3,248.20 CR	
23/09/2019		ACH-DR-LIC OF INDIA-129106330 0919	699.00		2,549.20 CR	
26/09/2019		IMPS RRN:926906977485/From Pa yta		35.00	2,584.20 CR	
27/09/2019		IMPS RRN:927006740440/From Pa yta		40.00	2,624.20 CR	
27/09/2019		UPI D(RRN 927045629515)270919 1535	40.00		2,584.20 CR	
30/09/2019		IMPS RRN:927106960224/From Pa yta		350.00	2,934.20 CR	
30/09/2019		ATM WDR 280919 0930 AT CORP V AISHALINAGAR JAIP	1,500.00		1,434.20 CR	

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कार्पोरेशन बँक
Corporation Bank

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Page No.

दिनांक DATE	चक्र नं. CHK NO.	विवरण PARTICULARS	दण्ड DEBITS (₹)	अर्पण CREDITS (₹)	बलान्त BALANCE 1,946.20 CR 2,046.20 CR
		Balance Brought forward :		100.00	
21/10/2019		MPS RRN:929306509072/From Pa ya		1,101.00	3,147.20 CR
21/10/2019		MPS RRN:929406410374/From Pa ya			
21/10/2019		MPS RRN:929410139173/From Pa COMMUNICATIONS		16.00	3,163.20 CR
21/10/2019		MPS RRN:9295062014/From Pa ya		403.00	3,566.20 CR
21/10/2019		CHOR-LITE OF India 119106350 019	699.00		2,867.20 CR
21/10/2019		MPS RRN:929706721643/From Pa ya		30.00	2,897.20 CR
21/10/2019		UPI D(RRN 929721669745)241019	100.00		2,797.20 CR
24/10/2019		UPI D(RRN 929713450486)241019 1333	400.00		2,397.20 CR
24/10/2019		MPS RRN:929806051705/From Pa ya		145.00	2,542.20 CR
24/10/2019		UPI D(RRN 930142219387)281019 1402	8.00		2,534.20 CR
30/10/2019		MPS RRN:930106944980/From Pa ya		20.00	2,554.20 CR
31/10/2019		UPI D(RRN 930433987384)311019 1122	149.00		2,405.20 CR
04/11/2019		MPS RRN:930806727935/From Pa ya		30.00	2,435.20 CR
05/11/2019		MPS RRN:930911056003/From Pa COMMUNICATIONS		15.00	2,450.20 CR
07/11/2019		UPI C(RRN 931130216849)071119 0635		800.00	3,250.20 CR

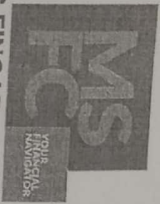
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EMP CODE-
DATE-
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S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants) *In case PAN is not available, 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

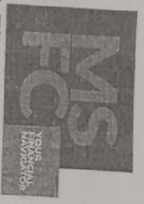
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		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained. *if owned by other, relationship match proof is also required	Yes
6.	Banking	Statement of all the accounts for last 12 months(Current/Savings)	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	Yes
13.	Balance Transfer Case	Statement of Account of the concerned institution	No
			No



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount		800000/-			
EMI Amt. Comfortable		12/12/2020			
Visit Date		Vaishali Nagani			
Location		Mukesh Verma			
Applicant Name		Business		Contact No :	
Working details (Business / Salaried)		Siba		Contact No :	
Co-App Name		Demi		Contact No :	
Co-App Relation with App		Wife.		Contact No :	
Age		39 years.		Contact No :	
Occupation				Contact No :	
From when in the occupation				Contact No :	
Previous Employer / Employment/ Business.				Contact No :	
Address of current Business / Emp.		Bal.		Contact No :	
Case Type				Contact No :	
Property Type / Loan Amount.				Contact No :	
Family Members Details		Name		Studying Details	
Brother				Fees	
Sister				School Pvt / Gov.	
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details		Business Type		Income generated / Month	
1 Mukesh Verma		Shop.		50K.	
2				Contact No. 6375313817	
3				Other Income if any	
4					



MS FINCAP PVT.LTD.

5							
6							
Property Details							
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							
1		Contact Number					
2							
3							
Running Loan Details							
1		Loan Type					
2		Company Name					
3		Amount					
4		EMI Paid / Remaining					
5							
6							
Customer Signature		RM Signature					
		RO 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. **2446**

Date : 14/12/20

Signature
Soo Poudh...

Received from Muklesh Verma

Rupees Five hundred Rupees Only

For _____

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : _____

₹ 500/-

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory *[Signature]*











स्यरटेल
पेमेंटस बैंक
मर्चेन्ट

airtel Payments Bank

PhonePe ACCEPTED HERE

Accepted Here

Pay PhonePe

QR code for PhonePe

airtel Payments Bank

QR code for Airtel Payments Bank

BHIM UPI

PhonePe ACCEPTED HERE

paytm Accepted Here

QR code for Paytm

paytm Accepted Here

QR code for Paytm

Serial No.	Customer Name	Amount	Date

Serial No.	Customer Name	Amount	Date

Airtel Payments Bank logo and QR code



प्रा: मुकेश कुमार

मो: 9166813723

बैग रिपयेरिंग सेन्टर







श्री: मुकुण्ड कुमर

बैग रिपयेरिंग सेन्टर

मो: 9166813723



