

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

OM PRAKASH SHARMA

BADRI NARAYAN SHARMA

10/03/1973

Permanent Account Number

BWKPS4055A

ओम प्रकाश शर्मा

Signature




28052008

ORIGINAL SEEN & VERIFIED  
NAME- Vishmy Sharma  
EMP CODE- 87  
DATE- 18.12.20  
SIGN. MSFC

भारत सरकार  
Government of India

आधार

Download Date: 10/09/2020



ओम प्रकाश शर्मा  
Om Prakash Sharma  
जन्म तिथि/DOB: 10/03/1973  
पुरुष/ MALE

Issue Date: 21/10/2019

2966 0769 1275  
VID : 9102 4400 6197 1101

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED  
BY- Vishnu Sharma  
EMP CODE- E.T. MSFC  
DATE- 18.12.20  
SIGN: [Signature]

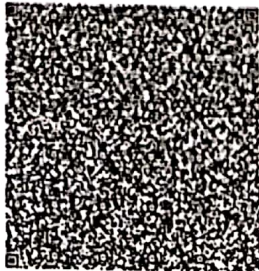
ओम प्रकाश शर्मा

भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

आधार

पता:  
C/O बद्री नारायण शर्मा, 0, हरी निवास कॉलोनी, सती  
माता मंदिर के पास, ग्राम बस्सी पोस्ट बस्सी, बस्सी,  
जयपुर,  
राजस्थान - 303301

Address:  
C/O Badri Narayan Sharma, 0, hari niwas  
colony, sati mata mandir ke pas, gram bassi  
post bassi, Bassi, Jaipur,  
Rajasthan - 303301



2966 0769 1275  
VID : 9102 4400 6197 1101

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आयकर विभाग

INCOME TAX DEPARTMENT

MANISHA DEVI SHARMA

SHANKAR LAL SHARMA

01/01/1981

Permanent Account Number

GVPPS5278L

मनीषा

Signature




भारत सरकार


GOVT. OF INDIA




16062016

ORIGINAL SEEN & VERIFIED  
 NAME- VISHNU SHARMA  
 EMP CODE- 87 MSFC  
 DATE- SIGN-  
 18.12.20

 भारत सरकार  
GOVERNMENT OF INDIA




मनिषा देवी शर्मा  
Manisha Devi Sharma  
जन्म तिथि/ DOB: 01/01/1981  
महिला / FEMALE



6961 8089 1196

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED  
NAME- *Vishnu Chander*  
EMP CODE- *87* MSFC  
DATE- *18/12/20* SIGN- *[Signature]*

 भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: Address:  
अर्घागिनी: ओमप्रकाश शर्मा, W/O: Omprakash Sharma,  
भाण्डारेज, दौसा, Bhandarej, Dausa,  
राजस्थान - 303501 Rajasthan - 303501

6961 8089 1196

MEERA AADHAAR, MERI PEHACHAN

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण  
**EIN No. U40109RJ2000SGC016486** "BILL OF SUPPLY"  
 भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना **OCT-2020**

1	बिल माह एवं जारी की तिथि	
2	संयोजक की नाम व पते नं. 44	Unit : 19 4-F007 NOV20/12-11-2020 11:11
3	खाता संख्या	REN.OM.BHSSI / 2105910 0
4	को. नम्बर	16030764
5	उपभोक्ता का नाम व पता	210591044041 OM PRAKASH SHARMA
6	घास जेनरेशन कोड	RENTAL SHARMA NEAR SATI TEMPLE IN-11011
7	उपभोक्ता का मोबाइल नं.	Status: 10008-REG. AR
8	उपभोक्ता का पैन नं.	9602858838
9	उपभोक्ता का जीएसटी नं.	-
10	धार्म निर्देशन संख्या	-
11	श्रेणी/टैरिफ कोड	00-00
12	स्वीकृत भार (कि.वा./हा.पा.)	DOMESTIC/1000/LT/N
13	अमानत/भंडार मुक्त राशि	0.50/0.5 KW 200/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	उत्पन्न पदन तिथि व बिल अवधि	
15	गत पदन तिथि	12-11-2020/1 4
16	गत पदन (KWH)	01-10-2020
17	वर्तमान पदन (KWH)	5482
18	मीटर नं./गुणांक	5585
19	कुल उपभोग (यूनिट)	04256105/1
20	विद्युत खर्च	108
21	स्थाई शुल्क	547.0
22	क्रिया (सीटीमेट्री/ट्रांसफॉर्मिंग)	322.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	
26	जल संरक्षण उपकर	41.2
27	अन्य सफ्टवीज (रेडिटर/क्रेडिट)	0.0
28	रिबेट (ग्रामीण/प्रिकल्प/सोला)	0.0
29	कुल उपभोग राशि (कि. वा. 23 तक का योग)	50.1
30	पिछले बिल तक बकाया राशि	-0.0
		968.3

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

31	सरकार द्वारा अनुदान	0.1
32	बिल तिथि अथ. देय राशि (24-11-20)	-0.0
33	बिलत भुगतान तिथि	RS. 968
34	बिलत भुगतान सारचार्य	24-11-20
35	निबत तिथि परवात देय राशि	18.54 RS. 987

1	को. नम्बर	
2	बिल माह	
3	उपखण्ड का नाम	
4	खाता संख्या	210591044041
5	उपभोक्ता का नाम	NOV20 REN.OM.BHSSI / 2105910
6	संयोजक की नाम	16030764

... उपभोक्ता द्वारा जारी करार के अनुसार ही उपभोक्ता को बिजली का बिल देना है। बिजली का बिल देना ही उपभोक्ता का कर्तव्य है। बिजली का बिल देना ही उपभोक्ता का कर्तव्य है। बिजली का बिल देना ही उपभोक्ता का कर्तव्य है।

ORIGINAL SEEN & VERIFIED  
 NAME: Vishny Sharma  
 EMP CODE: 87 MSFC  
 DATE: 18.12.20  
 SIGN: [Signature]

कोश पराशर

Account statement Generated from 01-01-2020 to 16-12-2020

Date of Generation : 16-12-2020  
Generated by : OM PRAKASH SHARMA

**CUSTOMER DETAILS**

Account No	1946010013341
Customer ID	49707888
Name of Customer	OM PRAKASH SHARMA
Customer mailId	-
Address of Customer	-

Transaction Date	Cheque Number	Narration	Withdrawal	Deposit	Balance
16-Dec-2020		AA2121156/RegSI.16-12-202 0->EecDate	12500.00		1172.76
16-Dec-2020		UPI/035112083778/1612201245/DUMMYNAME/utbi	5000.00		13672.76
15-Dec-2020		UPI/035054159454/1512201550/MAHESHSH/KKBK		500.00	18672.76
15-Dec-2020		UPI/035012456301/1512201236/MAMTADEVI/BKID	3000.00		18172.76
14-Dec-2020		CASH		20000.00	21172.76
14-Dec-2020		UPI/034815327779/1312201524/MAMTADEVI/BKID	2000.00		1172.76
12-Dec-2020		UPI/034734224016/1212201650/AMBIKAJAN/PUNB		100.00	3172.76
12-Dec-2020		UPI/034745808715/1212201649/AMBIKAJAN/PUNB		500.00	3072.76
10-Dec-2020	246237	SELF	20000.00		2572.76
09-Dec-2020		BYINST217819:CTSOWCLG		20000.00	22572.76
09-Dec-2020		UPI/034455777635/0912201559/MAHESHSH/KKBK		2000.00	2572.76
07-Dec-2020	246232	BANSHIDHARSHARMASORA	15000.00		572.76
07-Dec-2020		UPI/034211023136/0712201111/GOOGLEPAY/UTIB		5.00	15572.76
07-Dec-2020		UPI/034211011014/0712201110/GOOGLEPAY/UTIB		7.00	15567.76
07-Dec-2020		UPI/034211239980/0712201109/DUMMYNAME/utbi	4500.00		15560.76
07-Dec-2020		UPI/034139225194/0612201719/PRIYANKA/SBIN		2100.00	20060.76
04-Dec-2020		CPH/HDBF/NANCIALSERVIC/2291944233	11457.00		17960.76
03-Dec-2020		CASH		10000.00	29417.76
03-Dec-2020		1946010013341:Int.Pd:01-09-2020to30-11-2020		39.00	19417.76
01-Dec-2020		UPI/033631003346/0112201656/HEMRAJSHA/HDFC		1900.00	19378.76
30-Nov-2020		UPI/033408532607/2911201617/CHANDADE/BKID		2000.00	17478.76
25-Nov-2020		CASH		8000.00	15478.76
25-Nov-2020		AA1798961/RegSI.25-11-202 0->EecDate	9000.00		7478.76
23-Nov-2020		UPI/032819348784/2311201936/billdeskte/ICIC	410.00		16478.76
23-Nov-2020		UPI/032829498724/2311201709/MOHANLAL/SBIN		5000.00	16888.76

ORIGINAL SEEN & VERIFIED  
BY - Vishnu Sharma  
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DATE - 10.12.20  
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23-Nov-2020		AA2121156/CFSI.16-11-2020 ->OrigEecDate	12500.00		11888.76
23-Nov-2020		CASH		20000.00	24388.76
20-Nov-2020		UPI/032515062694/2011201530/DUMMYNAME/hdfc	4500.00		4388.76
20-Nov-2020		CASH		8000.00	8888.76
19-Nov-2020		UPI/032420017128/1911202026/BHULI/PYTM	5000.00		888.76
19-Nov-2020		UPI/032412283339/1911201009/TEJARAM/HDFC		3000.00	5888.76
18-Nov-2020		UPI/032320396924/1811202007/billdeskte/ICIC	75.00		2888.76
16-Nov-2020		UPI/032137566415/1611201511/GOKULRAM/SBIN		1000.00	2963.76
16-Nov-2020		UPI/031960365348/1411201400/RAJENDRAP/ICIC		700.00	1963.76
13-Nov-2020		UPI/031868383613/1311201546/SURESHKUM/BARB		650.00	1263.76
12-Nov-2020		UPI/031707453848/1211200734/billdeskte/ICIC	10.00		613.76
05-Nov-2020		SMSChargesforQ22020	17.70		623.76
04-Nov-2020		CPH/HDBFINANCIALSERVIC/1689812559	11457.00		641.46
03-Nov-2020		CASH		7000.00	12098.46
02-Nov-2020		AA2121156/CFSI.16-10-2020 ->OrigEecDate	12500.00		5098.46
02-Nov-2020		CASH		15000.00	17598.46
02-Nov-2020		UPI/030789846005/0211201210/DEEPAKKUM/BARB		750.00	2598.46
31-Oct-2020		UPI/030541757701/3110201853/DEVESHKUM/AUBL		1200.00	1848.46
31-Oct-2020		UPI/030507483189/3110200729/EURONETGPA/ICIC	199.00		648.46
28-Oct-2020		AA1798961/CFSI.26-10-2020 ->OrigEecDate	9000.00		847.46
27-Oct-2020		CASH		5000.00	9847.46
23-Oct-2020		UPI/029711102732/2310201149/MONASHARM/SBIN		3200.00	4847.46
19-Oct-2020		UPI/029312230229/1910201227/billdeskte/ICIC	1731.00		1647.46
15-Oct-2020		UPI/028920013892/1510202037/Prahladsb/PYTM	10000.00		3378.46
15-Oct-2020		TRTR/028920017572/1510202025/		5000.00	13378.46
15-Oct-2020		TRTR/028920017557/1510202025/		5000.00	8378.46
14-Oct-2020		UPI/028810149200/1410201058/DUMMYNAME/utbi	5000.00		3378.46
12-Oct-2020		UPI/028613268586/1210201350/DUMMYNAME/hdfc	4000.00		8378.46
12-Oct-2020		UPI/028428057568/1010201455/AMBIKAJAN/PUNB		11000.00	12378.46
05-Oct-2020		TRTR/027916479432/0510201620/Om	8000.00		1378.46
05-Oct-2020		CPH/HDBFINANCIALSERVIC/1098041888	11457.00		9378.46
05-Oct-2020		UPI/027889478019/0410201717/URVASHIS/SBIN		2200.00	20835.46
05-Oct-2020		UPI/027815527969/0410201625/GOKULRAM/SBIN		650.00	18635.46
03-Oct-2020		UPI/027719004043/0310201918/billdeskte/ICIC	199.00		17985.46
03-Oct-2020		UPI/027713090381/0310201328/MOSAMIME/SBIN		2500.00	18184.46
03-Oct-2020		BYCASH		11500.00	15684.46
30-Sep-2020		CASHDEPCHRGCNTDT29-09-2020	29.50		4184.46

ORIGINAL SEEN & VERIFIED  
 E- Vishnu Suresh  
 CODE-...81...MSFC  
 E-...SIGN.....  
 18/12/20

29-Sep-2020		UPI/027356666554/29092014 09/DEVESHKUM/AUBL		800.00	4213.96
29-Sep-2020		UPI/027313000457/29092013 25/DUMMYNAME/hdfc	6000.00		3413.96
29-Sep-2020		CASH		4000.00	9413.96
29-Sep-2020		UPI/027310295550/29092010 47/DUMMYNAME/hdfc	4000.00		5413.96
28-Sep-2020		UPI/027211376028/28092011 08/DUMMYNAME/hdfc	12000.00		9413.96
28-Sep-2020		CASH		20000.00	21413.96
28-Sep-2020		AA1798961/CFSI.25-09-2020 - >OrigEecDate	9000.00		1413.96
25-Sep-2020		LOANEMI	12500.00		10413.96
25-Sep-2020		CASH		20000.00	22913.96
23-Sep-2020		UPI/026718059570/23092018 44/billdeskte/ICIC	410.00		2913.96
22-Sep-2020		CASH		2000.00	3323.96
21-Sep-2020		UPI/026511413956/21092011 40/billdeskte/ICIC	2042.00		1323.96
19-Sep-2020		AA2121156/CFSI.16-09-2020 - >OrigEecDate	12500.00		3365.96
19-Sep-2020		CASH		15000.00	15865.96
16-Sep-2020		UPI/026E19259894/16092019 37/DUMMYNAME/hdfc	6000.00		865.96
14-Sep-2020		UPI/025813539083/14092013 35/SHANKARLAL/SBIN		4000.00	6865.96
14-Sep-2020		UPI/025813519271/14092013 33/SHANKARLAL/SBIN		1000.00	2865.96
11-Sep-2020		ADHOCPASSSHEETCHARGE	408.28		1865.96
11-Sep-2020		ADHOCPASSSHEETCHARGE	408.28		2274.24
11-Sep-2020		ADHOCPASSSHEETCHARGE	408.28		2682.52
10-Sep-2020		UPI/025415451707/10092015 03/SHANKARLAL/SBIN	3000.00		3090.80
10-Sep-2020		UPI/025439160715/10092013 07/JITENDRAS/VJUB		5000.00	6090.80
08-Sep-2020		UPIChargesReversal		66.00	1090.80
07-Sep-2020		CPH/HDBFINANCIALSERVIC/0 5 26848071	11457.00		1024.80
07-Sep-2020		1946010013341:Int.Pd:01-0 6- 2020to31-08-2020		26.00	12481.80
04-Sep-2020		CPH/ACHDR- RTNCHG/HDBFIN23 9BRA7R3L	118.00		12455.80
04-Sep-2020		TRTR/024817810971/0409201 744/85		9000.00	12573.80
04-Sep-2020		AA1798961/CFSI.25-08-2020 - >OrigEecDate	9000.00		3573.80
03-Sep-2020		CASH		12000.00	12573.80
27-Aug-2020		UPI/024019098193/27082019 23/billdeskte/ICIC	199.00		573.80
27-Aug-2020		UPI/024014920893/27082014 15/TILAKSHAR/RMGB		500.00	772.80
26-Aug-2020		AA2121156/CFSI.17-08-2020 - >OrigEecDate	12500.00		272.80
26-Aug-2020		CPH/PMKISANBENINST4/02797 49395		2000.00	12772.80
26-Aug-2020		CASH		10000.00	10772.80
10-Aug-2020		UPI/022314427005/10082014 33/DUMMYNAME/hdfc	4000.00		772.80
10-Aug-2020		CPH/PMKISANBENINST2/98282 15243		2000.00	4772.80
10-Aug-2020		CPH/PMKISANBENINST3/98786 95443		2000.00	2772.80
04-Aug-2020		CPH/HDBFINANCIALSERLTD/9 6 72172464	11457.00		772.80
04-Aug-2020		CASH		12000.00	12229.80
04-Aug-2020		AA1798961/CFSI.27-07-2020 - >OrigEecDate	9000.00		229.80

ORIGINAL SEEN & VERIFIED

E- Vignee Srin  
 CODE-... MSFC  
 DATE-... SIGN-...  
 18.12.20



31-Jul-2020		UPI/021345735702/31072015 23/OMPRAKASH/HDFC		1500.00	9229.80
31-Jul-2020		CASH		4000.00	7729.80
31-Jul-2020		UPI/021356622990/31072014 14/OMPRAKASH/HDFC		2500.00	3729.80
29-Jul-2020	399919	LICOFINDIAACIII	7022.00		1229.80
28-Jul-2020		UPI/021022302413/28072022 08/billdeskte/ICIC	199.00		8251.80
28-Jul-2020		CASH		4000.00	8450.80
24-Jul-2020		AA2121156/CFSI.16-07-2020 - >OrigEecDate	12500.00		4450.80
24-Jul-2020		SMSChargesforQ120-21	17.70		16950.80
24-Jul-2020		UPI/020620887031/24072010 21/RAMESHME/SBIN		8000.00	16968.50
23-Jul-2020		UPI/020517156779/23072017 53/DUMMYNAME/hdfc	1000.00		8968.50
23-Jul-2020		UPI/020515243854/23072015 27/EURONETGPA/ICIC	21.00		9968.50
23-Jul-2020		UPI/020511176345/23072011 15/RekhaSha/SBIN		1850.00	9989.50
22-Jul-2020		UPI/020415492361/22072015 38/billdeskte/ICIC	21.00		8139.50
21-Jul-2020		UPI/020313027803/21072013 09/DUMMYNAME/utbi	15000.00		8160.50
21-Jul-2020		UPI/020313461673/21072013 00/billdeskte/ICIC	2295.00		23160.50
21-Jul-2020		UPI/020348825949/21072012 08/RAMESHME/SBIN		24000.00	25455.50
17-Jul-2020		UPI/019918058504/17072018 01/DINANATHV/SBIN	2000.00		1455.50
14-Jul-2020		CPH/PMKISANBENINST1/92835 61487		2000.00	3455.50
06-Jul-2020		UPI/018733611364/05072011 52/DAMODARSH/UBIN		500.00	1455.50
04-Jul-2020		CPH/HDBFINANCIALSERLTD/9 0 69449644	11457.00		955.50
04-Jul-2020		CASH		12000.00	12412.50
03-Jul-2020		AA2121156/CFSI.16-06-2020 - >OrigEecDate	12500.00		412.50
03-Jul-2020		CASH		5000.00	12912.50
03-Jul-2020		UPI/018533429349/03072011 01/OMPRAKASH/HDFC		4000.00	7912.50
02-Jul-2020		TRTR/018420408653/0207202 024/		1980.00	3912.50
02-Jul-2020		TRTR/018420408195/0207202 023/		1.00	1932.50
01-Jul-2020		UPI/018321098355/01072021 34/EURONETGPA/ICIC	49.00		1931.50
26-Jun-2020		SMSChargesforQ419-20	13.50		1980.50
24-Jun-2020		UPI/017612193109/24062012 17/EURONETGPA/ICIC	399.00		1994.00
20-Jun-2020		UPI/017245211772/20062015 07/RAMKHLAD/PYTM		300.00	2393.00
17-Jun-2020		UPI/016911359883/17062011 51/EURONETGPA/ICIC	75.00		2093.00
16-Jun-2020		TOLNEMI	9000.00		2168.00
15-Jun-2020		UPI/016554577117/13062018 44/MAMTA/CNRB		1400.00	11168.00
15-Jun-2020		UPI/016517391594/13062017 09/DUMMYNAME/hdfc	12000.00		9768.00
12-Jun-2020		CASH		20000.00	21768.00
10-Jun-2020		CPH/HDBFINANCIALSERLTD/8 5 23252850	11457.00		1768.00
10-Jun-2020		CASH		7000.00	13225.00
06-Jun-2020		CPH/ACHDR-RTNCHG/00000000 000000485722	118.00		6225.00
06-Jun-2020		UPI/015852797368/06062013 44/RAJKUMARM/UCBA		50.00	6343.00

ORIGINAL SEEN & VERIFIED

E. Vishnu Chandra  
 CODE... 87... MSFC  
 SIGN.....

12.12.20

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05-Jun-2020		CPH/ACHDR-RTNCHG/00000000 000000485722	118.00		6293.00
04-Jun-2020		1946010013341:Int.Pd:01-03- 2020to31-05-2020		458.00	6411.00
03-Jun-2020		UPI/015513092142/03062013 31/MANMOHANS/SBIN		150.00	5953.00
28-May-2020		UPI/014913697161/28052013 45/hdfc	4000.00		5803.00
25-May-2020		A0000000000000922050	12.00		9803.00
25-May-2020		UPI/014652474995/25052013 14/GUDDISHA/SBIN		3000.00	9815.00
22-May-2020		80449	330.00		6815.00
20-May-2020		UPI/014109732348/20052009 09/EURONETGPA/ICIC	75.00		7145.00
20-May-2020		UPI/014107390717/20052007 15/EURONETGPA/ICIC		11.00	7220.00
20-May-2020		UPI/014106475253/20052006 58/EURONETGPA/ICIC	11.00		7209.00
20-May-2020		UPI/014106472750/20052006 57/EURONETGPA/ICIC	10.00		7220.00
19-May-2020		CPH/ACHDR- RTNCHG/HDBFIN54 GBYXFP2	118.00		7230.00
12-May-2020		CPH/ACHDR- RTNCHG/HDBFIN59 UBWXXTQ2	118.00		7348.00
05-May-2020		CPH/ACHDR- RTNCHG/HDBFIN28 4DLHVFVG	118.00		7466.00
22-Apr-2020		CPH/HDBFINANCIALSERLTD/7 4 83719385	11457.00		7584.00
21-Apr-2020		UPI/011242093187/21042014 34/OMPRAKASH/HDFC		15000.00	19041.00
20-Apr-2020	246231	TRFTOSACHINKUMARSHAKY A	150000.00		4041.00
10-Apr-2020		CPH/IORefNo5320518501/68 88254802		147.67	154041.00
06-Apr-2020		UPI/009714962034/06042014 06/utbi	5000.00		153893.33
06-Apr-2020		UPI/009739949535/06042013 51/OMPRAKASH/HDFC		5000.00	158893.33
03-Apr-2020		UPI/009412085578/03042012 45/EURONETGPA/ICIC	399.00		153893.33
26-Mar-2020		AA1798961/RegSI.26-03-2020- >EecDate	9000.00		154292.33
24-Mar-2020		BYINST3074:CITYAREACLEAR IG		150000.00	163292.33
24-Mar-2020		UPI/008409807548/24032009 23/billdeskte/ICIC	405.00		13292.33
20-Mar-2020		UPI/008016718580/20032016 40/GOOGLEPAY/UTIB		8.00	13697.33
19-Mar-2020		CASH		7000.00	13689.33
17-Mar-2020		AA2121156/CFSI.16-03-2020- >OrigEecDate	12500.00		6689.33
17-Mar-2020		CASH		10000.00	19189.33
16-Mar-2020		CPH/IORefNo5253859978/59 90688463		216.24	9189.33
16-Mar-2020	399920	LICI	6362.00		8973.09
16-Mar-2020		UPI/007521506201/15032021 30/EURONETGPA/ICIC	78.00		15335.09
13-Mar-2020		UPI/007330887070/13032015 51/OMPRAKASH/HDFC		3000.00	15413.09
13-Mar-2020		UPI/007313258137/13032013 29/ANJUDEVII/AUBL	2106.00		12413.09
09-Mar-2020		UPI/006928145602/09032014 22/PURUSHOTTA/SBIN		1500.00	14519.09
07-Mar-2020		1946010013341:Int.Pd:01-12- 2019to29-02-2020		31.00	13019.09
04-Mar-2020		UPI/006416695644/04032016 01/hdfc	1003.00		12988.09

ORIGINAL SEEN & VERIFIED  
 IE- Vignam  
 CODE- MSF  
 DATE- SIGN.MSF  
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04-Mar-2020		UPI/006416685631/04032016 00/hdfc	2006.00		13991.09
04-Mar-2020		UPI/006415894114/04032015 42/MrGHANSYA/CBIN		2700.00	15997.09
04-Mar-2020		CPH/HDBFINANCIALSERLTD/5 7 58394783	11457.00		13297.09
03-Mar-2020		AA2121156/CFSI.17-02-2020 - >OrigEecDate	12500.00		24754.09
03-Mar-2020		BYCASH		36500.00	37254.09
27-Feb-2020		AA1798961/CFSI.25-02-2020 - >OrigEecDate	9000.00		754.09
26-Feb-2020		CASH		9000.00	9754.09
24-Feb-2020		UPI/005314246208/22022014 11/hdfc	4006.00		754.09
24-Feb-2020		UPI/005342301884/22022014 01/SHIVDAYAL/UCBA		3000.00	4760.09
24-Feb-2020		UPI/005313002985/22022013 38/RAMPYRID/SBIN		650.00	1760.09
18-Feb-2020		UPI/004921446203/18022021 11/billdeskte/ICIC	78.00		1110.09
18-Feb-2020		UPI/004918863379/18022018 15/billdeskte/ICIC	23.00		1188.09
15-Feb-2020		UPI/004611009599/15022011 00/utbi	4006.00		1211.09
13-Feb-2020		UPI/004418012753/13022018 21/GOOGLEPAY/UTIB		10.00	5217.09
13-Feb-2020		UPI/004412215135/13022012 13/GIRRAJRA/PYTM	603.00		5207.09
12-Feb-2020		CASH		5000.00	5810.09
11-Feb-2020		UPI/004214128331/11022014 02/GOOGLEPAY/UTIB		10.00	810.09
11-Feb-2020		UPI/004214115171/11022014 02/AshokKuma/SBIN	303.00		800.09
10-Feb-2020		SMSCharges2019	43.00		1103.09
10-Feb-2020		CPH/IOCREfNo5207865792/53 03037809		139.10	1146.09
10-Feb-2020		SELF	3000.00		1006.99
10-Feb-2020		UPI/004026032296/09022013 19/MJRLIDHAR/UBIN		3000.00	4006.99
04-Feb-2020		CPH/HDBFINANCIALSERLTD/5 1 29713908	11457.00		1006.99
03-Feb-2020		CASH		6000.00	12463.99
03-Feb-2020		UPI/003411853720/03022011 10/billdeskte/ICIC	402.00		6463.99
31-Jan-2020		UPI/003113951576/31012013 38/PREETAMKU/IBKL		3500.00	6865.99
31-Jan-2020		UPI/003108001307/31012008 04/billdeskte/ICIC	52.00		3365.99
28-Jan-2020		AA1798961/CFSI.27-01-2020 - >OrigEecDate	9000.00		3417.99
27-Jan-2020		CASH		10000.00	12417.99
23-Jan-2020		UPI/002324121061/23012012 51/OMPRAKASH/HDFC		20.00	2417.99
23-Jan-2020		UPI/002311616855/23012011 20/RAMESHKUM/HDFC	4006.00		2397.99
23-Jan-2020		CASH		5000.00	6403.99
22-Jan-2020		UPI/002217906070/22012017 49/HITENDRAS/SBIN	903.00		1403.99
13-Jan-2020		UPI/001219638124/12012019 52/billdeskte/ICIC	29.00		2306.99
10-Jan-2020		UPI/001011835545/10012011 33/GOOGLEPAY/UTIB		10.00	2335.99
10-Jan-2020		UPI/001011827210/10012011 32/GOOGLEPAY/UTIB		8.00	2325.99
10-Jan-2020		UPI/001011733889/10012011 29/RAMESHME/SBIN	12006.00		2317.99
09-Jan-2020		CASH		12000.00	14323.99

ORIGINAL SEEN & VERIFIED  
 NAME- *Vishnu Sharma*  
 PAN CODE- *BT*.....MSFC  
 DATE-.....SIGN.....  
*18.12.20*

04-Jan-2020		CPH/HDBFINANCIALSERLTD/4 4 79764460	11457.00		2323.99
01-Jan-2020		CASH		10000.00	13780.99

Effective available balance as on 16-12-2020 is INR 1,172.76

ORIGINAL SEEN & VERIFIED  
 V. S. Srinivasan  
 CODE.....MSFC  
 SIGN.....  
 18.12.20

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		PAN		
Name OM PRAKASH SHARMA		BWKPS4055A		
Flat/Door/Block No 603	Name Of Premises/Building/Village	Form Number ITR-4	Status Individual	
Road/Street/Post Office HARIYANA MOHALLA	Area/Locality BHANDREJ			
Town/City/District DAUSA	State RAJASTHAN	Pin/Zip Code 303501	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) ITO WD 4(3), JPR				
e-filing Acknowledgement Number 534136720270619				
COMPUTATION OF INCOME AND TAX THEREON				
1	Gross total income	1	327544	
2	Total Deductions under Chapter-VI-A	2	21180	
3	Total Income	3	306360	
3a	Deemed Total Income under AMT/MAT	3a	0	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	331	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	331	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	331
		e Total Taxes Paid (7a+7b+7c +7d)	7e	331
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	0
		Others	10	0

Income Tax Return submitted electronically on 27-06-2019 11:55:42 from IP address 157.47.238.143 and verified by OM PRAKASH SHARMA having PAN BWKPS4055A on 27-06-2019 11:58:36 from IP address 157.47.238.143 using Electronic Verification Code PWDTICT6T1 generated through Aadhaar OTP mode.

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

ORIGINAL SEEN & VERIFIED  
BY Vishnu Sharma  
EMP CODE 07 MSFC  
DATE 18.12.20 SIGN [Signature]

**NAME OF ASSESSEE** : OM PRAKASH SHARMA  
**PAN** : BWKPS4055A  
**FATHER'S NAME** : BADRI NARAYAN SHARMA  
**RESIDENTIAL ADDRESS** : 603, HARIYANA MOHALLA, BHANDREJ, DAUSA, RAJASTHAN-303501  
**STATUS** : INDIVIDUAL  
**WARD NO** : ITO WD 4(3), JPR  
**GENDER** : MALE  
**AADHAAR NO.** : 296607691275  
**EMAIL ADDRESS** : govindkhunteta262@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : UNITED BANK OF INDIA  
**IFS CODE** : UTBI0BSSL29  
**ADDRESS** : BASSI  
**ACCOUNT NO.** : 1946010013341  
**RETURN** : ORIGINAL (FILING DATE : 27/06/2019 & NO. : 534136720270619)  
**ASSESSMENT YEAR** : 2019 - 2020  
**FINANCIAL YEAR** : 2018 - 2019  
**DATE OF BIRTH** : 10/03/1973

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 326966

<u>PROFIT U/S 44AD - OM SAREES AND MATCHING CENTER</u>			
PROFIT DEEMED U/S 44AD @ 8% OF RS. 2548446	203876		
PROFIT DECLARED U/S 44AD @ 12.83% OF RS. 2548446	326966		
	326966		578
<u>INCOME FROM OTHER SOURCES</u>			
INTEREST ON SAVING BANK A/C		578	
TOTAL		578	578

**GROSS TOTAL INCOME** 327544

<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>			
80C DEDUCTION		20602	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		578	
TOTAL DEDUCTIONS		21180	
<b>TOTAL INCOME</b>		306364	306364
TOTAL INCOME ROUNDED OFF U/S 288A			306360

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL		
TAX ON RS. 56360 (306360-250000) @ 5%	2818		
TAX ON RS. 306360		2818	
LESS : REBATE U/S 87A		2500	
		318	
ADD: HEALTH AND EDUCATION CESS @ 4%		13	
		331	331

<u>LESS SELF ASSESSMENT TAX U/S 140A</u>			
BANK OF BARODA, Law Garden Branch - 0202976 - 00362 - 27-06-2019	331		331
TAX PAYABLE		NIL	NIL

<u>DETAIL OF DEDUCTION U/S 80C</u>			
LIC		20602	
TOTAL		20602	

ORIGINAL SEEN & VERIFIED  
 BY - *Vishnu Sharma*  
 PAN CODE - *07* MSFC  
 DATE - *18.12.20* SIGN.....

18.12.20

OM PRAKASH SHARMA  
(Self)

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	08BWKPS4055A1ZI
Amount of turnover/Gross receipt as per the GST return filed	2548446

ORIGINAL SEEN & VERIFIED  
NAME- Vishnu Sharma  
PIN CODE- 87 MSFC  
DATE..... SIGN.....

Om  
18.12.20

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>OM PRAKASH SHARMA</b>			PAN <b>BWKPS4055A</b>		
	Flat/Door/Block No <b>603</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>		
	Road/Street/Post Office <b>HARIYANA MOHALLA</b>	Area/Locality <b>BHANDREJ</b>				
	Town/City/District <b>DAUSA</b>	State <b>RAJASTHAN</b>	Pin/ZipCode <b>303501</b>	Status <b>Individual</b>		
	Designation of AO(Ward/Circle) <b>ITO WD 4(3), JPR</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>634440750050618</b>			Date(DD/MM/YYYY) <b>05-06-2018</b>		
	1	Gross total income			1	324072
	2	Deductions under Chapter-VI-A			2	27194
	3	Total Income			3	296880
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 05-06-2018 10:36:06 from IP address 157.37.14.30 and has been electronically verified by OM PRAKASH SHARMA in the capacity of Individual having PAN BWKPS4055A on 18-07-2018 15:41:27 from IP address 157.37.150.145 at DAUSA using Electronic Verification Code QUQ72R13ZI generated through Aadhaar OTP mode.

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

ORIGINAL SEEN & VERIFIED  
 BY VISHWESH SHARMA  
 CODE-87 MSFC  
 DATE-18.12.20 SIGN.....



**NAME OF ASSESSEE** : OM PRAKASH SHARMA  
**PAN** : BWKPS4055A  
**FATHER'S NAME** : BADRI NARAYAN SHARMA .  
**RESIDENTIAL ADDRESS** : 603, HARIYANA MOHALLA, BHANDREJ, DAUSA, RAJASTHAN-303501  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021  
**WARD NO** : ITO WD 4(3), JPR **FINANCIAL YEAR** : 2019 - 2020  
**GENDER** : MALE **DATE OF BIRTH** : 10/03/1973  
**AADHAAR NO.** : 296607691275  
**EMAIL ADDRESS** : govindkhunteta262@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : UNITED BANK OF INDIA  
**IFS CODE** : UTBI0BSSL29  
**ADDRESS** : BASSI  
**ACCOUNT NO.** : 1946010013341  
**RETURN** : ORIGINAL (FILING DATE : 17/09/2020 & NO. : 558639300170920)

**COMPUTATION OF TOTAL INCOME**

<b>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</b>		425041
<b>PROFIT U/S 44AD - OM SAREES AND MATCHING CENTER</b>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 2378519	190282	
PROFIT DECLARED U/S 44AD @ 17.87% OF RS. 2378519	425041	
PROFIT (HIGHER OF THE ABOVE)	425041	
<b>INCOME FROM OTHER SOURCES</b>		364
INTEREST ON SAVING BANK A/C	364	
<b>TOTAL</b>	364	
<b>GROSS TOTAL INCOME</b>		425405
<b>LESS DEDUCTIONS UNDER CHAPTER-VIA</b>		
80C DEDUCTION	11617	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	364	
<b>TOTAL DEDUCTIONS</b>		11981
<b>TOTAL INCOME</b>		413424
TOTAL INCOME ROUNDED OFF U/S 288A		413420

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL
TAX ON RS. 163420 (413420-250000) @ 5%	8171
<b>TAX ON RS. 413420</b>	8171
LESS : REBATE U/S 87A	8171
<b>TAX PAYABLE</b>	NIL

**DETAIL OF DEDUCTION U/S 80C**

LIC	11617
<b>TOTAL</b>	11617

ORIGINAL SEEN & VERIFIED  
 BY: Vishnu Sharma  
 CODE: 87 MSFC  
 SIGN: *[Signature]*  
 18.12.20

**OM PRAKASH SHARMA**  
 (Self)

*[Handwritten Signature]*  
 21/12/20

## 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	BWKPS4055A		
Name	OM PRAKASH SHARMA		
Address	603,, HARIYANA MOHALLA, BHANDREJ, DAUSA, RAJASTHAN, 303501		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	558639300170920
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		413420
	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 Tax 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 17-09-2020 14:34:01 from IP address 49.36.131.171 and verified by OM PRAKASH SHARMA  
 having PAN BWKPS4055A on 17-09-2020 14:37:22 from IP address 49.36.131.171 using  
 Electronic Verification Code 6B5EA41IKDI generated through Aadhaar OTP mode.

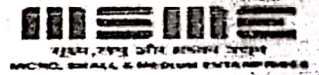
**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ORIGINAL SEEN & VERIFIED  
 BY - Vishnu Sharma  
 E-CODE - 07 MSFC  
 DATE - 10/12/20 SIGN.....

*(Handwritten signature)*



भारत सरकार  
Govt. of India  
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय  
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES



उद्योग आदर्श



Udyog Aadhaar

**D**

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	RJ17D0009609		

**Udyog Aadhaar Memorandum**

1. Aadhaar Number: 296607691275
2. Name of Entrepreneur: OMPRAKASH SHARMA
3. Social Category: GENERAL
4. Name of Enterprise: M/S OM SAREES AND MATCHING CENTER
5. Type of Organization: PROPRIETARY
6. Postal Address: SHOP NO. - 2, 2ND FLOOR, BANDAWALA COMPLEX, NEW MARKET, BASSI, T - BASSI, D - JAI PUR  
 District: JAIPUR State: RAJASTHAN PIN: 303301  
 Mobile No: 9602858838 Email: omsarees123@gmail.com
7. Date of commencement: 08/02/2016
8. Previous Registration details-if any: ..
9. Bank Details: IFS Code: UTBI0BSSL29  
Bank Account: 1946010013341
10. Major Activity: SERVICES
11. National Industry Classification Code: RETAIL SALE OF READYMADE GARMENTS, HOSIERY GOODS, OTHER ARTICLES OF CLOTHING AND CLOTHING ACCESSORIES SUCH AS GLOVES, TIES, BRACES ETC.
12. Persons employed: 2
13. Investment (Plant & Machinery / Equipment's): 1(Rs. In Lakhs)
14. District Industry Centre: JAIPUR RURAL

**Declaration**  
I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately before the concerned authority.



[Click here for Udyog Aadhaar Acknowledgement](#)

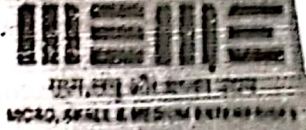
ORIGINAL SEEN & VERIFIED  
BY - Vishnu Sharma  
MSF CODE - 87  
SIGN.....

*[Signature]*  
18.12.20

*[Signature]*  
ओम प्रकाश शर्मा



भारत सरकार  
Govt. of India  
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय  
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES



उद्योग आधार



Udyog Aadhaar

D

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	RJ17D0009609		

Udyog Aadhaar Acknowledgement

Udyog Aadhaar Number: RJ17D0009609  
 Name of Enterprise: M/S OM SAREES AND MATCHING CENTER  
 Postal Address: SHOP NO. - 2, 2ND FLOOR, BANDAWALA COMPLEX, NEW MARKET, BASSI, T - BASSI, D - JAIPUR  
 District: JAI PUR State: RAJASTHAN PIN:  
 Mobile No: 9602858838 Email: omsarees123@gmail.com  
 Date of commencement: 08/02/2016  
 Previous Registration details-if any: ..  
 Acknowledgement Date of Filing: 08/02/2016 Date of Printing: 08/02/2016

Disclaimer: This is computer generated statement, no signature required.  
 Printed from udyogaadhaar.gov.in



ORIGINAL SEEN & VERIFIED  
 BY: Vishnu Sharma  
 CODE-... 87... MSFC  
 DATE..... SIGN.....  
 18.12.20

श्री अजय कुमार शर्मा



Government of India  
Form GST REG-06  
[See Rule 10(f)]

Registration Certificate

Registration Number :08BWKPS4055A1ZI

1.	Legal Name	OM PRAKASH SHARMA			
2.	Trade Name, if any	OM SAREES AND MATCHING CENTER			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	2nd Floor, SHOP NO-2, BANDAWALA COMPLEX, NEW MARKET, BASSI, Jaipur, Rajasthan, 303301			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	03/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	03/08/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

ORIGINAL SEEN & VERIFIED  
BY - Vishnu Sharma  
CODE - 87 MSFC  
SIGN

18/12/2020

Om Prakash Sharma

N: 08AIEPC3705A1Z2

30th Anniversary  
GST INVOICE

**SHRI SARWANAND CREATIONS**

GLPA9210H1ZK

TAX INVOICE

9413455604  
7014795201

**SURAT TEXTILES**

FANCY & PRINTED SAREE WHOLE SALE SAREES

821, Seva Path, Chaura Rasta, Near Lal Ji Sand Ka Rasta, Jaipur (Raj.)

Handwritten notes in Hindi:   
 20/11/2020  
 821

Invoice No.: **7779** Date: **11/11/2020**

Place of Supply .....

Date of Supply .....

Reverse Charge : .....

State Code.....



0/2020

ble Amount

220 -  
850 -  
2200 -  
520 -  
1200 -  
670 -  
350 -  
400 -  
740 -  
325 -  
3465 -  
3810 -

Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
Handwritten: 4000	5407	4	320	1280	~
Handwritten: 4000	5407	3	580	1740	~
Handwritten: 4000	5407	9	630	5670	~
Handwritten: 4000	5407	29	400	11600	~

BANK : HDFC BANK No. : 50200024137549 C : HDFC0000289	TOTAL	20290	~
	Discount	811	60
	Total Amount before Tax	19478	40
	CGST@...2%	486	96
	SGST@...2%	486	96
	IGST@.....%		
	Total Amount After Tax	20452	~

150 -  
180 -  
330 -  
183 -  
1183 -  
98 -  
ount

**Terms & Conditions :-**  
 Goods received above in god condition.  
 All disputes are subject to Jaipur Jurisdiction only.  
 No Guarantee for Colour Cloth & Jair.  
 E.&O.E.

For: **SURAT TEXTILES**  
  
 Authorised Signatory

8AGLPA9210H1ZK

9413455604  
7014795201

TAX INVOICE

**SURAT TEXTILES**

FANCY & PRINTED SAREE WHOLE SALE SAREES

821, Seva Path, Chaura Rasta, Near Lal Ji Sand Ka Rasta, Jaipur (Raj.)

Handwritten notes and signatures in the top left section.

Invoice No.: **7833** Date: **11/12/2020**  
Place of Supply .....  
Date of Supply .....  
Reverse Charge : .....

Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
LCD	5407	18	475	8550	0
Larnay	5407	7	560	3920	0
Bandhan	5407	6	1050	6300	0
Don Churo	5407	16	300	4800	0
Lion	5407	7	400	2800	0
Star	5407	7	275	1925	0
DIZ se	5407	8	385	3080	0
		10	370	3700	0
		79			

: HDFC BANK 30/12/20 : 50200024137549 : HDFC0000289	TOTAL	35075	0
	Discount	1403	
	Total Amount before Tax	33672	0
	CGST@.....2%	841	80
	SGST@.....2%	841	80
(in words).....	IGST@.....%		
	Round Off		
	Total Amount After Tax	35356	0

**& Conditions :-**  
Goods received above in good condition.  
All disputes are subject to Jaipur Jurisdiction only.  
No Guarantee for Colour Cloth & Jair.  
& O.E.

For: **SURAT TEXTILES**  
Authorized Signatory

TIN: 08AIEPC3705A1Z2

**30th Anniversary Sale**  
GST INVOICE

**SHRI SRIVANAND CREATIVES**

08AGLPA9210H1ZK

9413455604  
7014795201

TAX INVOICE

**SURAT TEXTILES**

FANCY & PRINTED SAREE WHOLE SALE SARIES

821, Seva Path, Chaura Rasta, Near Lal Ji Sand Ka Rasta, Jaipur (Raj.)

817 HIR VOLE DUGA DZL  
G. (25)

Invoice No.: **7834** Date: 21/11/2020  
Place of Supply .....  
Date of Supply .....  
Reverse Charge : .....

Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
D PRINCE	5407	6	300	1800	1000000000
NON STOP	545	15	270	4050	1000000000
Amanet	5409	16	385	6160	1000000000
TUSH	545	8	370	2960	1000000000
Kulme	545	21	395	8295	1000000000
Kvairi Hm4	547	3	370	1110	1000000000
KiA	5407	8	550	4400	1000000000
Li Bag	5407	6	395	2370	1000000000
Dsam Clon	545	5	680	3400	1000000000
Ke 451	547	4	790	3160	1000000000
Ke 450	545	4	810	3240	1000000000
Ke 371	545	6	780	4680	1000000000
		102			

HDFC BANK 50200024137549 HDFC0000289	TOTAL	45625	✓
	Discount	185	✓
	Total Amount before Tax	43800	✓
	CGST@...20%	1095	✓
	SGST@...2.5%	1095	✓
	IGST@.....%		
	Round Off		
	Total Amount After Tax	45990	✓

12000

e Amount  
20  
850  
200  
520  
200  
670  
350  
100  
140  
325  
346  
381

150  
18  
33  
18  
11

9  
1  
oun

Conditions :-  
Received above in god condition.  
Items are subject to Jaipur Jurisdiction only.  
Warranty for Colour Cloth & Jair.

For: SURAT TEXTILES

Authorised Signatory



# ओम साड़ी एण्ड मेचिंग सेन्टर

No. 1670

मैन मार्केट, नन्दावला काण्पलेवरा, बस्ती, जयपुर

Date 16.12.20

Name .....

Address .....

State Rajasthan State Code: 08

Sr. No.	Description of Goods/Service	Qty	Rate	Amount	
				Rs.	p.
1	साड़ी BHB	1	600	600	-
2	साड़ी JAB	1	500	500	-
3	साड़ी HKB	2	500	1000	-
4	साड़ी JKB	2	600	1200	-
5	साड़ी BCD - 700	2	500	1000	-
6	साड़ी HOD -	1	300	300	-
7	P.T	3	100	300	-
				5500	

Total Inv. Value(In words).....	Total	5255	
	Add CGST@5.5%	130	7
	Add SGST@5.5%	130	7
	G.Total	5515	14

**TERMS&CONDITION:**

1. No Guarantee of Colour & Zari.
2. Goods once sold not be taken back
3. Interest will be charged @24% p.a.if cheque will not made in 7 days.
4. Please Pay by Draft A/c payee Cheque only.
5. All Disputes of this bill submitted to jaipur wholeale Textiie Dealers Association's Committee.
9. All Subject to Jaipur Jurisdiction. only.

**वास्ते : ओम साड़ी एण्ड मेचिंग सेन्टर**

Authorised Signatory

# ओम साड़ी एण्ड मीटिंग सेन्टर

No. **1669**  
R57

(मैन मार्केट, नन्दावला कापलेवरा, बरसी, जयपुर)

Date 13.12.2020

Name .....

Address .....

State Rajasthan State Code: 08

Sr. No.	Description of Goods/Service	Qty	Rate	Amount	
				Rs.	p.
1	रेशम NRB	2	650	1300	00
2	P.F	2	100	200	00
3	रेशम NKB	1	500	500	00
4	B.P	1	50	50	00
5	रेशम UHB	4	300	1200	00
6	रेशम HRB	1	450	450	00
7	P.F	1	100	100	00
8	रेशम UBO	1	250	250	00
				4050	00
				195	00

Total Inv. Value(In words).....	Total	3525	
.....	Add CGST@2.1%.	76	7
.....	Add SGST@2.1%.	76	7
.....	G.Total	1	20

**TERMS&CONDITION:**

1. No Guarantee of Colour & Zari.
2. Goods once sold not be taken back
3. Interest will be charged @24% p.a.if cheque will not made in 7 days.
4. Please Pay by Draft A/c payee Cheque only.
5. All Disputes of this bill submitted to jaipur wholesale Textile Dealers Association's Committee.
9. All Subject to Jaipur Jurisdiction. only.

**वास्तु : ओम साड़ी एण्ड मीटिंग सेन्टर**

Authorised Signatory

# ओम साड़ी एण्ड मेचिंग सेन्टर

7300412385

No. 1667

मैन मार्केट, तन्वाचला काण्ठलेवरा, बरसी, जयपुर

Date 12.12.2020

1 Bill 1

Name .....

Address .....

State Rajasthan State Code: 08

Sr. No.	Description of Goods/Service	Qty	Rate	Amount	
				Rs.	P.
1	साडी BRU	1	750	750	0
2	साडी KUMB	1	1500	1500	0
3	साडी KEDU	1	1300	1300	0
4	साडी BOO	1	750	750	0
				4300	
				200	

Total Inv. Value(In words).....	Total	4100	
	Add CGST@7.5%	102	5
	Add SGST@5%	102	5
	G.Total		

**TERMS&CONDITION:**

1. No Guarantee of Colour & Zari.
2. Goods once sold not be taken back
3. Interest will be charged @24% p.a.if cheque will not made in 7 days.
4. Please Pay be Draft A/c payee Cheque only.
5. All Disputes of this bill submitted to jaipur wholeale Taxtiie Dealers Association's Committee.
9. All Subject to Jaipur Jurisdiction. only..

**वास्तो : ओम साड़ी एण्ड मेचिंग सेन्टर**

Authorised Signatory

# ओम साड़ी एण्ड मेचिंग सेन्टर

No. 1645  
330

मैन मार्केट, नन्दावला काम्पलेक्स, नरसी, जयपुर

Date 24.11.2022

Name .....  
करी

Address .....

State Rajasthan State Code: 08

Sr. No.	Description of Goods/Service	Qty	Rate	Amount	
				Rs.	p.
1	शाडी N/10	6	330	1980	00
2	P.T	5	100	500	00
3	शाडी N/30	1	450	450	00
4	शाडी FA0	1	500	500	00
				3730	
				175	
				3730	

Total Inv. Value(In words).....	Total	3555	
	Add CGST@2.5%	88	77
	Add SGST@2.5%	83	77
	G.Total	3732	

### TERMS&CONDITION:

1. No Guarantee of Colour & Zari.
2. Goods once sold not be taken back
3. Interest will be charged @24% p.a. if cheque will not made in 7 days.
4. Please Pay be Draft A/c payee Cheque only.
5. All Disputes of this bill submitted to jaipur wholeale Textile Dealers' Association's Committee.
9. All Subject to Jaipur Jurisdiction. only.

वास्ते : ओम साड़ी एण्ड मेचिंग सेन्टर

Authorised Signatory.

# ऑम साड़ी एण्ड मेचिंग सेन्टर

TAX INVOICE

7300412385

No. **1644**

मीन मार्केट, बन्वाचला कॉम्प्लेक्स, बरसी, जयपुर

Name ..... 19/11/20 Date **23.11.2020**

Address ..... कविता जी तिलपहे रा

State ..... Rajasthan

State Code: 08

Sr. No.	Description of Goods/Service	Qty	Rate	Amount	
				Rs.	P.
1	शाडी NBO	1			
2	शाडी NBO	1	550	550	07
3	शाडी ANB	1	550	550	07
4	शाडी KK00	1	1100	1100	07
5	शाडी NBO	1	1300	1300	07
6	शाडी KK00	1	500	500	07
		1	1300	1300	07
7	L.C UFD00	1	3000	3000	07
8	P.T	7	100	700	07
9	शाडी EAO	1	700	700	07
10	शाडी UAO	1	400	400	07
				10100	
				475	

Total Inv. Value(In words).....	Total	9625
.....	Add CGST@2.5%	240.625
.....	Add SGST@2.5%	240.625
.....	G.Total	10106.25

**TERMS & CONDITION:**

- No Guarantee of Colour & Zari.
- Goods once sold not be taken back
- Interest will be charged @24% p.a. if cheque will not made in 7 days.
- Please Pay by Draft A/c payee Cheque only.
- All Disputes of this bill submitted to Jainur Wholesale Textile Dealers Association's Committee.

**वास्तु : ऑम साड़ी एण्ड मेचिंग सेन्टर**

No. 164

Date 22.11.2020

Name C. Chandra

Address

State Rajasthan State Code: 08

Sr. No.	Description of Goods/Service	Qty	Rate	Amount	
				Rs.	p.
1	साडी EBO	4	800	3200	0
2	साडी 100	4	450	1800	0
				5000	
				240	

Total Inv. Value(In words).....	Total	4780	
	Add CGST@.....%	119	
	Add SGST@.....%	119	
	G.Total	2	

**TERMS&CONDITION:**

1. No Guarantee of Colour & Zari.
2. Goods once sold not be taken back
3. Interest will be charged @24% p.a.if cheque will not made in 7 days.
4. Please Pay by Draft A/c payee Cheque only.
5. All Disputes of this bill submitted to jaipur wholeale Textile Dealers Association's Committee.
9. All Subject to Jaipur Jurisdiction. only.

**वास्तव : ओम साडी एण्ड मेकिंग सेन्टर**  
5000

**Authorised Signatory**

# ओम साडी एण्ड मेचिंग सेन्टर

No. 1642

मैन मार्केट, बन्दावला काण्पलेक्स, बरसी, जयपुर

Date 22-11-2022

19/11

Name .....  
 Address .....  
 State Rajasthan State Code: 08

Sr. No.	Description of Goods/Service	Qty	Rate	Amount	
				Rs.	p.
1	साडी VOR	1	2500	2500	0
2	साडी BAO	6	650	3900	0
3	P.T	6	100	600	0
4	साडी म- MBO	15	365	5475	0
5	साडी UHKB	1	3500	3500	0
6	साडी KKH B	1	1500	1500	0
7	साडी BAB	2	600	1200	0
8	साडी KE00	1	1700	1700	0
				20375	
				980	

Total Inv. Value(In words).....	Total	19405
	Add CGST@2.5%	485
	Add SGST@2.5%	485
	G.Total	20375

**TERMS&CONDITION:**

- No Guarantee of Colour & Zari.
- Goods once sold not be taken back
- Interest will be charged @24% p.a.if cheque will not made in 7 days.
- Please Pay be Draft A/c payee Cheque only.
- All Disputes of this bill submitted to jaipur wholeale Textile Dealers Association's Committee.
- All Subject to Jaipur Jurisdiction. only.

**वास्तो : ओम साडी एण्ड मेचिंग सेन्टर**

**Authorised Signatory**

N: 08AIEPC3705A1Z2

30th Anniversary Special  
GST INVOICE

# SHRI SARWANAND CREATIONS

Wholesalers of Fancy Saree Collection

Gandhi Market, Kalla Purohit Ji Ka, Johari Bazar, Jaipur-302 003 (Raj.)  
Ph. : 0141-2576520, (M) 98290-66990, 99505-99505



Om Saree & Matching

Invoice No. **6302**  
Invoice Date **15/10/2020**  
Payment Within **15** Days  
Transport Mode

Bassi

SELLER'S GSTIN **08BWKPS4053A1Z1**

Description of Goods	HSN Code	Qty.	Rate	Taxable Amount
Sarees	5407	2 ✓	610/-	1220 -
Masakpali	✓	2 ✓	425/-	850 -
Nayags	✓	5 ✓	440/-	2200 -
Sarees	✓	12 ✓	460/-	5520 -
Smile-Jain	✓	5 ✓	440/-	2200 -
Appars 7up	✓	6 ✓	445/-	2670 -
Chakra Manu	✓	10 ✓	335/-	3350 -
Kan Vadhu	✓			
Amolani	✓	8 ✓	550/-	4400 -
Sweet lease	✓	34 ✓	210/-	7140 -
Uru Bigu-va	✓	35 ✓	295/-	10325 -
छवी सारी वरिष्ठ	✓	7 ✓	495/-	3465 -
Sarees	✓	6 ✓	635/-	3810 -
				47150 -

**चाहूँ माल वापस नहीं होगा।** **Cheque Return Charges Minimum 500/- Rs.**  
 1. के पत्रान Late Penalty 2% प्रतिमाह के हिसाब से ली जायेगी। 2. माल संबंधित कोई भी शिकायत 3 दिवस के बाद नहीं मानी जायेगी।  
 3. माल को खराबी की हजारी कोई जिम्मेदार नहीं होगा। 4. भुगतान सम्बन्धी वाद-विवादों का निपटारा जयपुर होलसेल टेक्सटाइल्स डीलर्स  
 में, जयपुर के विधान एवं पंच मण्डल के अनुसार ही मन्थ होगा। 5. सभी विवादों का न्याय क्षेत्र जयपुर होगा। 6. Defect पॉस को सिर्फ  
 दिया जायेगा। रिटर्न की रकम में कम नहीं होगा। 7. भुगतान A/C Payee में बैंक डी.डी. हमारी छपी हुई रसीद द्वारा ही  
 8. कृपया माईनर मिसटेक साडी चलाने का प्रयास करें।

OTHERS Carriage	+ 180 -
<b>TOTAL</b>	<b>47330 -</b>
SGST @ %	+ 1183 -
CGST @ %	+ 1183 -
IGST @ %	
ROUND OFF.	
<b>G. TOTAL (NETT AMOUNT)</b>	<b>49696 -</b>

Case Note :

Invoice value (in words)	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	

Bank Name : Kotak Bank  
A/c : 2911755475  
Branch Name : Johari Bazar, Jaipur  
IFSC Code : kkbk0003534

For: **SHRI SARWANAND CREATIONS**  
Auth. Sign.





2020-12-18(Fri) 7:48(AM)



प्रो. रामचरण ३



# ओम साड़ीज एण्ड मैकिंग सेन्टर

मि. शर्मा 9929707881

मि. ओम प्रकाश शर्मा  
साईडारेज वाले फोन 8058497928, 9602858838

2020-12-18(Fri) 11:47(AM)





2020-12-18(Fri) 11:47(AM)





### 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.

27/11/21 21:11



Business / Emp. PD Format.					
Loan Amount	260000/-				
EMI Amt. Comfortable	15000/-				
Visit Date	18.12.2010				
Location	Bharsani				
Applicant Name	GM PRATIKSH SHARMA				
Working details (Business / Salaried)	Shop			Contact No: 9602858838	
Co-App Name	MANISHA DEVI SHARMA				
Co-App Relation with App	wife				
Age	39 year			Contact No:	
Occupation	Buyer.				
From when in the occupation	Business				
Previous Employer / Employment/ Business.	Business				
Address of current Business / Emp.	Bharsani				
Case Type	BL				
Property Type / Loan Amount					
Family Members Details		Name	Studying Details	Fees	School Pvt / Gov.
Brother	/				
Sister	/				
Son	/				
Daughter	/				
Father	/				
Mother	/				
Wife	/				
Family member Income Details		Business Type	Income generated / Month	Contact No.	Other Income if any
1	GM Pratiksh 73	Shop.	8000/-	9602858838	/
2	Manishna Devi	Shop	2000/-		
3					
4					





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		Amount	
1		Home Loan		P.N.B. Andhra		13.5 LAK	
2		Business		HIDB		2 LAK	
3						125001-	
4						119571-	
5						40 am party	
6						11 snow party	
Customer Signature		BM Signature		RO Signature			

27/11 455121 21m

MS (Signature)

18.12.20

S. No	Description	Applicant/Co-Applicant/s	Yes/No
<b>Upfront Login Fees – INR 2,360/-</b>			
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 <sup>th</sup> 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 <b>A/c Salaried-</b> <ul style="list-style-type: none"> <li>• Form 16</li> <li>• Copy of appointment Letter</li> <li>• Latest 3 Salary Slips</li> </ul> In case of <b>Cash Salaried-</b> Cash Salary Certificate signed by the Employer.  In case of <b>Self-Employed-</b> <ul style="list-style-type: none"> <li>• Copy of assessment sheet</li> <li>• Copy of Kacha Khatas</li> <li>• Any other document for verification of Income</li> </ul>	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	
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	No
13.	Balance Transfer Case	Statement of Account of the concerned institution	No

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CASH/CHEQUE COLLECTION RECEIPT

**MS FINCAP PRIVATE LIMITED**

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

CIN : U67120RJ2016PTC055220

Receipt No.

**2902**

Date : 18/12/2020

Received from

Om Prakash Sharma

Rupees

Five hundred only

For

login fees

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : \_\_\_\_\_

Bank Name & Branch : \_\_\_\_\_

₹ 500/-

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory

[Signature]