

श्री गणेशाय नमः

कृष्ण प्रजापत



Bank of India

बैंक ऑफ इंडिया

Br. Name : CHAKSU
Br. Address : SHOP ON PLOT NO:70,, KOTKHAWADA RD, CHAKSU
RAJASTHAN, JAIPUR, 303901
Br. Tel. :
Br. Email : Chaksu.Rajasthan@bankofindia.co.in
IFSC Code : BKID0006658
MICR Code : 302013153
Customer Id : 127177790
Account No. : 665810110004935
Name : KRISHAN KUMAR PRAJAPAT SO GOPAL

Occupation : STUDENT
Address : VILL POST AKODIYA
TEH CHAKSU
JAIPUR, INDIA 303901
RAJASTHAN INDIA
Operational Inst: SELF
Nomination : REGD.
A/C Open Dt.: 07-11-2012

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

कृष्ण प्रजापत

ORIGINAL SEEN & VERIFIED

Gourav Goutam

MP CODE: MSFC

DATE: SIGN: श्रीरव गौतम

C18

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	AC. NO:-665810110004935				
			Brought Forward : 1417.20		
04-10-2020	BUPI/027836346532/04-10-2020		1.00		1416.2
05-10-2020	BUPI/027945675679/05-10-2020			295.00	1711.2
06-10-2020	500460739656/102020		50.00		1661.2
06-10-2020	BUPI/028059171648/06-10-2020			265.00	1926.2
07-10-2020	027960690237/2020-10-05/UPI/0			300.00	2226.2
07-10-2020	BUPI/028106500831/07-10-2020		12.00		2214.2
07-10-2020	BUPI/0281065810110004935071020			20.00	2234.2
07-10-2020	BUPI/028106500831/07-10-2020			25.00	2259.2
07-10-2020	BUPI/028179356292/07-10-2020		36.00		2223.2
08-10-2020	BUPI/028274514052/08-10-2020			125.00	2348.2
08-10-2020	BUPI/028247861182/08-10-2020				1899.2
09-10-2020	NACH DR INM BAJAJ FINANCE		1149.00		1339.2
10-10-2020	BUPI/028478227681/10-10-2020		300.00	140.00	1639.2
10-10-2020	BUPI/028458750222/10-10-2020		40.00		899.2
11-10-2020	BUPI/028572197713/11-10-2020				

12-10-2020	BUPI/028643038192/12-10-2020		80.00		919.2
13-10-2020	BUPI/028763490452/13-10-2020		100.00		819.2
14-10-2020	BUPI/028878585892/14-10-2020			10.00	829.2

General Manager
जॉर्ज जॉर्ज

कल्लू वृजापत

क्र. सं.	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
			Brought Forward :	1246.20	
				150.00	1396.2
01-09-2020	BUPI/026330872394/14-09-2020		10.00		1386.2
02-09-2020	BUPI/026408103412/20-09-2020			45.00	1431.2
03-09-2020	BUPI/026432579754/20-09-2020			265.00	1696.2
04-09-2020	BUPI/026431437123/21-09-2020			10.00	1706.2
05-09-2020	BUPI/026500000000/21-09-2020				1457.2
06-09-2020	BUPI/026500000000/21-09-2020		249.00		1057.2
07-09-2020	BUPI/026500000000/21-09-2020		400.00		1067.2
08-09-2020	BUPI/026500000000/21-09-2020			10.00	897.2
09-09-2020	BUPI/026500000000/21-09-2020				897.2
10-09-2020	BUPI/026500000000/21-09-2020		170.00		517.2
11-09-2020	BUPI/026500000000/21-09-2020		380.00		527.2
12-09-2020	BUPI/026500000000/21-09-2020			10.00	537.2
13-09-2020	BUPI/026500000000/21-09-2020			10.00	587.2
14-09-2020	BUPI/026500000000/21-09-2020		150.00	50.00	567.2
15-09-2020	BUPI/026500000000/21-09-2020		20.00		

01-10-2020	BUPI/027514177411/01-10-2020			20.00	587.2
02-10-2020	BUPI/027540887031/01-10-2020			50.00	637.2
03-10-2020	BUPI/027550704391/02-10-2020			10.00	647.2
04-10-2020	BUPI/027550850817/02-10-2020			10.00	657.2
05-10-2020	BUPI/027551574227/02-10-2020			60.00	717.2
06-10-2020	BUPI/027555628816/02-10-2020			190.00	907.2
07-10-2020	BUPI/027709254885/03-10-2020		40.00		867.2
08-10-2020	BUPI/027738548254/03-10-2020			500.00	1367.2
09-10-2020	BUPI/027720797444/03-10-2020			20.00	1387.2
04-10-2020	BUPI/027890057513/04-10-2020			30.00	1417.2
01-10-2020	BUPI/027890057513/04-10-2020				1417.2
01-10-2020	BUPI/027890057513/04-10-2020				1417.2
01-10-2020	BUPI/027890057513/04-10-2020				1417.2
01-10-2020	BUPI/027890057513/04-10-2020				1417.2
			Carry Over :	1417.2	

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Gourav Goutam

कृष्ण सुजाय

गौरव गौतम

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	ACI NO: 665810110004935			Brought Forward : 1333.20	1233.2
12-09-2020	CMDR//121353/ABNRJ022		100.00		1228.2
12-09-2020	BUPI/025636297971/12-09-2020		5.00		1233.2
12-09-2020	BUPI/025636231737/12-09-2020			5.00	1234.2
12-09-2020	BUPI/025648061789/12-09-2020			1.00	1235.2
12-09-2020	BUPI/025612839861/12-09-2020			499.00	1733.2
12-09-2020	BUPI/025668849467/12-09-2020			1040.00	2773.2
12-09-2020	BUPI/025620260899/12-09-2020			47.00	2820.2
13-09-2020	BUPI/025710145806/13-09-2020			10.00	2830.2
13-09-2020	BUPI/025760163213/13-09-2020			40.00	2870.2
13-09-2020	BUPI/025716479683/13-09-2020			50.00	2920.2
13-09-2020	BUPI/025751622796/13-09-2020		5.00		2915.2
13-09-2020	BUPI/025736378677/13-09-2020		1700.00		1215.2
13-09-2020	BUPI/025760906371/13-09-2020			35.00	1250.2
13-09-2020	BUPI/025760514078/13-09-2020			10.00	1260.2

14-09-2020	BUPI/025810929112/14-09-2020		120.00		1140.2
14-09-2020	BUPI/025838267464/14-09-2020			82.00	1222.2
15-09-2020	BUPI/025960732742/15-09-2020		5.00		1217.2
16-09-2020	BUPI/026018584102/16-09-2020		36.00		1181.2
16-09-2020	BUPI/026022918801/16-09-2020		30.00		1151.2
18-09-2020	500460739656/092020-08-3055		50.00		1101.2
18-09-2020	BUPI/026226743944/18-09-2020			15.00	1116.2
18-09-2020	BUPI/026216527997/18-09-2020			20.00	1136.2
18-09-2020	BUPI/026276863994/18-09-2020			40.00	1176.2
18-09-2020	BUPI/026280372930/18-09-2020			100.00	1276.2
30-09-2020	BUPI/026212521321/30-09-2020			12.00	1288.2
30-09-2020	BUPI/0262108102473/30-09-2020				1288.2
16-09-2020	BUPI/026230315888/16-09-2020			120.00	1168.2

			Carry Over	1246.2	1246.2

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Govt Govt

शुक्रवार १५/९/२०

गौरव गौरव

दिनांक Date	विवरण Particulars Ac No: 663810110004935	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance 810.00Cr
				39.00	849.00
				19.00	858.00
				8.00	866.00
				8.00	874.00
				7.00	881.00
			200.00		681.00
				8.00	689.00
				6.00	695.00
				6.00	701.00
					583.00
			110.00		509.00
				6.00	471.00
			110.00		416.00
				5.00	416.00

			118.00		358.00
			1100.00	4.00	362.00
				1,800.00	2,162.00
			188.80		1,973.20
				4.00	1,977.20
				16.00	1,993.20
				16.00	2,009.20
			177.00		1832.2
				1.00	1833.2
			500.00		1333.2
					1333.2
			Carry Over : 1333.2		1333.2

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Gourav Goutam

कृपा वृत्तियत

गौरव गौतम

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	AC. NO:-665810110004935		Brought Forward : 1411.50		59.5
31-10-2020	BUPI/030564501338/31-10-2020		1352.00	10.00	69.5
06-11-2020	Int:31-10-2020/01-08-2020				19.5
06-11-2020	500460739656/112020		50.00		18.5
08-11-2020	BUPI/031316890501/08-11-2020		1.00	3000.00	3018.5
12-11-2020	BUPI/031753080533/12-11-2020		85.00		2933.5
13-11-2020	BUPI/031810157237/13-11-2020		20.00		2913.5
13-11-2020	BUPI/031811362608/13-11-2020			600.00	3513.5
13-11-2020	BUPI/031864460732/13-11-2020			1000.00	4513.5
13-11-2020	BUPI/031820533472/13-11-2020			5000.00	9513.5
14-11-2020	BUPI/031934801382/14-11-2020			10.00	9523.5
14-11-2020	BUPI/031979562252/14-11-2020			500.00	10023.5
14-11-2020	BUPI/031949670130/14-11-2020		100.00	50.00	10073.5
14-11-2020	BUPI/031924586288/14-11-2020		80.00	2000.00	12073.5
15-11-2020	BUPI/032073200788/15-11-2020				

16-11-2020	BUPI/032143792991/16-11-2020			3000.00	15073.5
16-11-2020	BUPI/032172635295/16-11-2020			41.00	15114.5
17-11-2020	BUPI/032286048292/17-11-2020			10.00	15124.5
17-11-2020	BUPI/032255042874/17-11-2020			20.00	15144.5
17-11-2020	BUPI/032234790372/17-11-2020		5050.00		10094.5
17-11-2020	BUPI/032233492888/17-11-2020		4950.00		5144.5
18-11-2020	BUPI/032362891253/18-11-2020		248.25		4896.25
18-11-2020	BUPI/032305876828/18-11-2020		1200.00		3696.25
22-11-2020	BUPI/032719906198/22-11-2020			60.00	3756.25
23-11-2020	BUPI/032846926018/23-11-2020			2.00	3758.25

Carry Over : 3758.25

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कृपया प्रमाणित

REVIEWED & VERIFIED

Gourav Goutam

गौरव गौतम

618

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
			Brought Forward : 1417.20		1416.2
	AC. NO:-665810110004935		1.00	295.00	1711.2
04-10-2020	BUPI/027836346532/04-10-2020				1661.2
05-10-2020	BUPI/027945675679/05-10-2020		50.00	265.00	1926.2
06-10-2020	500460739656/102020			300.00	2226.2
06-10-2020	BUPI/028059171648/06-10-2020				2214.2
07-10-2020	027960690257/2020-10-05/UPI/		12.00	20.00	2234.2
07-10-2020	BUPI/028106500831/07-10-2020			25.00	2259.2
07-10-2020	BUPI/028179356292/07-10-2020		36.00		2223.2
08-10-2020	BUPI/028274514052/08-10-2020			125.00	2348.2
08-10-2020	BUPI/028247861182/08-10-2020		1149.00	140.00	1199.2
09-10-2020	NACH DR INM BAJAJ FINANCE				1339.2
10-10-2020	BUPI/028478227681/10-10-2020		300.00		1039.2
10-10-2020	BUPI/028458750222/10-10-2020		40.00		999.2
11-10-2020	BUPI/028572197713/11-10-2020				

12-10-2020	BUPI/028643038192/12-10-2020		80.00		919.2
13-10-2020	BUPI/028763490452/13-10-2020		100.00	10.00	819.2
14-10-2020	BUPI/028878585892/14-10-2020				829.2
16-10-2020	NACH MANDATE CHGS:SEPT20		236.00		593.2
16-10-2020	BUPI/029007463360/16-10-2020		500.00	536.00	93.2
19-10-2020	NEFT-BAJAJ FINANCE LIMITED				629.2
19-10-2020	BUPI/029345452720/19-10-2020		200.00		429.2
19-10-2020	BUPI/029389323714/19-10-2020		400.00		29.2
25-10-2020	SMSChrgsJUL-SEP20+GST CUST 1		17.70		11.5
31-10-2020	BUPI/030538662560/31-10-2020			1400.00	1411.5
			Carry Over : 1411.5		

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CHOURAV GOURAV

गौरव गौरव

कलकत्ता प्रमाणित













कमलेश किर



R

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By DR Creation





जयपुर विद्युत वितरण निगम लिमिटेड

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

पैन नं. AABCJ6373K, GSTIN:-08AABCJ6373K127, HSN Code:- 2716

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

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	विल माह एवं जारी की तिथि	SEP20/04 09-2020 14:58
2	रसद का नाम व पते नम्बर	GEN. OM. CHHKS / 2105830 0
3	खाता संख्या	24010298
4	क. नम्बर	210583018282
5	उपभोक्ता का नाम व पता	SHORT DEVI KUMHAR JAGDISH KUMHAR AKODIYA NRI NRI AKODIYA
6	ग्राम जनगणना कोड	611004R status: 100% REGULAR
7	उपभोक्ता का मोबाइल नं.	9950159508
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	78-78
11	श्रेणी/टैरिफ कोड	DOMESTIC/1200/L1/B
12	संयुक्त शक्ति (कि.वा./ता.पा.)	0.50/0.5 KW
13	अमानत/मीटर सुरक्षा राशि	100/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	दशम पद तिथि व विल अवधि	04-09-2020/1.0
15	गत पदन तिथि	06-08-2020
16	गत पदन (KWH)	0
17	वर्तमान पदन (KWH)	108
18	मीटर नं./गुणक	9318135/1
19	कुल उपभोग (यूनिट)	179
20	विद्युत खर्च	1038.15
21	स्थाई शुल्क	0.0
22	किंवा (मीट्रोमीटर/टोलकोम)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य संबंधित (डेविट/रेटिड)	32.6
28	विदेस (अर्थ/खिचर/जोला)	-0.0
29	कुल उपभोग राशि (क्र. 29 से 28 तक का योग)	1242.35
30	पिछले विल तक बकाया राशि	0.2

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

31	सरकार द्वारा अनुदान	-125.0
32	विल तिथि तक देय राशि (29+30+31)	RS. 1118
33	निगत भुगतान तिथि	14-09-20
34	विलमय भुगतान सरकार	20.92
35	विल तिथि परकात देय राशि	RS. 1138

पूना : विद्युत विल का शुद्ध रूप में प्रस्तुत किया गया है। इस विल में कोई भी त्रुटि नहीं है।



कुल देय राशि

NOT SEEN & VERIFIED
Gourav Govtam
MSFC

गौरव गौतम

MEDICAL, HEALTH & FAMILY WELFARE DEPARTMENT

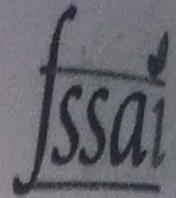
(Govt. of Rajasthan)

Certificate of Registration

Under

Food Safety and Standards Act, 2006

(See Regulation 2.1.1(5))



पंजीकरण संख्या / Registration No. 22217046000421

- 1. खाद्य व्यापार ऑपरेटर का नाम और स्थायी पता
Name and permanent address of Food Business Operator (FBO)
- 2. स्थान का पता जहां खाद्य व्यापार / परिसर है
Address of location where food business is to be conducted / premises
- 3. कारोबार का प्रकार / Kind of Business
- 4. फोटो पहचान पत्र (चिह्न) / Photo Identity Card

GOPAL PRAJAPAT, M/S.- KAMLESH KIRANA STORE
AKODIYA, TEH.- CHAKSU, JAIPUR, Chaksu, Jaipur II (Rajasthan), - 303901
AKODIYA, TEH.- CHAKSU, JAIPUR, Chaksu, Jaipur II (Rajasthan), - 303901



Retailer
Aadhaar Card

- 5. यह पंजीकरण खाद्य संरक्षा और मानक अधिनियम, 2006 के अधीन अनुदत्त की गई और वह अधिनियम के उपबंधों के अध्यादीन है जिनका अनुज्ञप्तिधारी द्वारा अवश्य पालन किया जाना चाहिए / This Registration Certificate is issued under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the petty food business.

स्थान / Place : Jaipur II
दिनांक / Date : 29/07/2017
वैधता अवधि / Period of Validity : 28/07/2022

Stamp and signature of Registering Authority

विधिमान्यता और नवीनीकरण / Validation And Renewal

Registration Certificate/Renewal Date	Period of Validity/Renewal	Registration Fee Paid (In Rs.)	Items of food Manufactured handled	Signature of Registering Authority
29/07/2017	5 Year(s)	500	Please refer to annexure for details.	

Disclaimer : 1 - This Registration Certificate is only to commence or carry on the food businesses and not for any other purpose.

20001 प्रजापत

ORIGINAL BEEN VERIFIED
NAME- Gousar Garam
MP CODE- MSFC
ATE- औरव गोल

7/29/2017 5:20 PM



उद्योग आधार



Udyog Aadhaar

A

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAM No.	RJ17A0176168		

Udyog Aadhaar Registration Certificate

Udyog Aadhaar Number: RJ17A0176168
 Name of Enterprise: KAMLESH KIRANA STORE
 Location of Plant Details:

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	VILLAGE POST AKODIYA	AKODIYA	AKODIYA	CHAKSU	JAIPUR	303901	RAJASTHAN	JAIPUR

Official Address of Enterprise: VILLAGE POST AKODIYA, CHAKSU
 District: JAIPUR State: RAJASTHAN PIN: 303901
 Mobile No: 7568258039 Email: mohanradha1010@gmail.com

Date of commencement: 01/04/2014
 Major Activity: MANUFACTURING
 Enterprise Type: Micro
 Previous Registration details-if any: ::
 National Industry Classification Code:

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	10 - Manufacture of food products	1040 - Manufacture of vegetable and animal oils and fats	10409 - Manufacture of other vegetable oil, animal oil and fats n.e.c	Manufacturing
2	10 - Manufacture of food products	1061 - Manufacture of grain mill products	10611 - Flour milling	Manufacturing
3	10 - Manufacture of food products	1061 - Manufacture of grain mill products	10617 - Manufacture of flour mixes and prepared blended flour and dough for bread, cakes, biscuits	Manufacturing
4	10 - Manufacture of food products	1072 - Manufacture of sugar	10721 - Manufacture or refining of sugar (sucrose) from sugarcane	Manufacturing
5	10 - Manufacture of food products	1079 - Manufacture of other food products n.e.c.	10795 - Grinding and processing of spices	Manufacturing
6	10 - Manufacture of food products	1080 - Manufacture of prepared animal feeds	10801 - Manufacture of cattle feed	Manufacturing

Acknowledgement: Date of Filing: 13/01/2020 Date of Printing: 13/01/2020

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कमलेश किराना

ORIGINAL SEEN & VERIFIED

NAME- Govind Govind

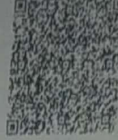
MP CODE- MSFC

DATE- 13/01/2020 SIGN- गौरव गौरव

भारत सरकार
GOVERNMENT OF INDIA



गोपाल प्रजापत
Gopal Prajapat
जन्म तिथि/DOB: 01/01/1972
पुरुष / MALE



8260 5026 7982

आधार - आम आदमी का अधिकार

गोपाल



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:
S/O: जगदीश प्रजापत,
अकोदिया, जयपुर,
राजस्थान - 303901

Address:
S/O: Jagdish Prajapat, Akodiya,
Jaipur,
Rajasthan - 303901

8260 5026 7982

Aadhaar - Aam Admi ka Adhikar

ORIGINAL SEEN & VERIFIED

NAME - Govind Govind

MP CODE - MSFC

DATE - SIGN: गोविंद गोविंद

भारत निर्वाचन आयोग
पहचान पत्र
ELECTION COMMISSION OF INDIA
IDENTITY CARD

MRQ/3456456



निर्वाचक का नाम : गोपाल
Elector's Name : GOPAL
पिता का नाम : जगदीश
Father's Name : JAGDISH
लिंग / Sex : पुरुष / Male
जन्म की तारीख /
Date of Birth : xx/xx/1972

गोपाल

MRQ/3456456

पता : मुख्य ग्राम आकोडिया, आकोडिया
त. चाकसू, जिला जयपुर

Address : MUKHYA GRAM AKODIYA, AKODIYA TH.
CHAKSU, DIST. JAIPUR

047 - सांगानेर
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
047 - SANGANER Constituency

स्थान : जयपुर दिनांक : 17/06/2008
Place : JAIPUR Date : 17/06/2008

भावा बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज
करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए
सम्बन्धित फार्म में यह कार्ड नम्बर अवश्य लिखें
In case of change in address, mention this Card No. in the
relevant Form for including your name in the roll at the
changed address and to obtain the card with same number.

238 / 898

ORIGINAL SEEN & VERIFIED

NAME... Gopalan Gokarn

MP CODE..... MSFC

ATE..... SIGN. गोख गोकर्ण



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. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
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.

श्री अमित