



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	2,00,000			
EMI Amt. Comfortable	12,000 - 15,000			
Visit Date	31-12-2020			
Location	AKODIYA VILLAGE			
Applicant Name	KALURAM JANGID			Contact No : 9929155372
Working details (Business / Salaried)	Furniture Business			
Co-App Name	VIMLA DEVI			
Co-App Relation with App	MOTHER			Contact No :
Age	32 year			
Occupation	Furniture Business			
From when in the occupation	10 year			
Previous Employer / Employment/ Business.				
Address of current Business / Emp.	AKODIYA VILLAGE			
Case Type	B.L.			
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son	PRINSHU			
Daughter	VASHNVI, TANISHA, MONIKA			
Father	FOOLCHAND JANGID			
Mother	VIMLA DEVI			
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	KALURAM JANGID Furniture Business	20,000 - 25,000	9929155372	
2				
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 MUKESH GUPTA		9784841642							
2 MADAN LAL SHARMA		8005850125							
3									
Running Loan Details		Loan Type		Company Name		Amount		EMI Paid / Remaining	
1									
2									
3									
4									
5									
6									
Customer Signature		BM Signature		RO Signature					
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>					



## 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.

*[Handwritten signature]*

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

BEVPJ5338E



नाम / Name  
KALURAM JANGID

पिता का नाम / Father's Name  
PHOOLCHAND JANGID

जन्म की तारीख / Date of Birth  
06/06/1988

Kaluran Jangid  
हस्ताक्षर / Signature



01012018



कालुराम जंगिड


ORIGINAL SEEN & VERIFIED

NAME- SURESH KUMAR

MP CODE- MSFC

DATE 04-1-21 SIGN- Suresh Kumar


भारत सरकार  
Government of India




**कालूराम जांगिड**  
 Kaluram Jangid  
 जन्म तिथि/DOB: 06/06/1988  
 पुरुष/ MALE



Download Date: 18/07/2020 Issue Date: 15/06/2016

**9639 1281 7990**  
 VID : 9116 5842 1648 6030

**मेरा आधार, मेरी पहचान**

कालूराम जांगिड


ORIGINAL SEEN & VERIFIED  
 NAME- SURESHKUMAR  
 MP CODE- ..... MSEC  
 DATE 4-1-21 SIGN. सुरेशकुमार


भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India


पता:  
 S/O फूलचंद जांगिड, ग्राम, आकोडिया, अकोडिया,  
 जयपुर,  
 राजस्थान - 303901

Address:  
 S/O Phoolchand Jangid, gram, akodiya,  
 Akodiya, Jaipur,  
 Rajasthan - 303901

**9639 1281 7990**  
 VID : 9116 5842 1648 6030



1947 | help@uidai.gov.in | www.uidai.gov.in

Value Date	Txn Date	Description	Reference No	Withdrawals	Deposits	Balance
		B/F Balance::				52221.25
30/08/20	30/08/20	NDA-1121-31039010 -BASSI BUS STAND BASSI RJIN	024311020204	5000.00		47221.25
31/08/20	01/09/20	MONTHLY INTEREST PAYOUT			208.00	47429.25
11/09/20	11/09/20	DD Safe Against Account AU SMALL FIN JAIPUR Centr - 000338 - 221313		20000.00		27429.25
19/09/20	19/09/20	NDA-1121-CJP8004 -BOI SAMSHARTYA BASSI JAIPUR RJIN	026315367384	6000.00		21429.25
30/09/20	01/10/20	MONTHLY INTEREST PAYOUT			104.00	21533.25
10/10/20	10/10/20	ATM 1121-ABNRJ022 -KOTKHAWADA MOD CHAKSU RJIN	7767	20000.00		1533.25
12/10/20	12/10/20	NDA-1121-32389002 -+KOTKHAWADA JAIPUR JAIPUR RJIN	028614007381	1500.00		33.25
13/10/20	13/10/20	SMS Alert Charges July20_Sep20		18.00		15.25
15/10/20	15/10/20	DD Paid 000000000338 - Chaksu	000000000338		20000.00	20015.25
15/10/20	15/10/20	NDA-1121-STAWRN04 -CHAKSU JAIPUR RJIN	028913030789	10000.00		10015.25
31/10/20	01/11/20	MONTHLY INTEREST PAYOUT			22.00	97.25

कालू राम जागिड

ORIGINAL SEEN & VERIFIED  
NAME- SURESH KUMAR  
MP CODE- MSEC  
DATE 4.11.21 SIGN. [Signature]

VchcrDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance:::				15837.25
17/10/19	17/10/19	NDA-1121-32369002 -KOTKHAUDA JAIPUR JAIPUR RJIN	929011017711	4500.00		11337.25
23/10/19	23/10/19	SMS Alert Charge July19-Sept19		18.00		11319.25
31/10/19	01/11/19	MONTHLY INTEREST PAYOUT			52.00	11371.25
04/11/19	04/11/19	ATW-1121-ABNRJ022 -KOTKHAVADA MOD CHAKSU RJIN	04655	11300.00		71.25
30/11/19	01/12/19	MONTHLY INTEREST PAYOUT			5.00	76.25
08/01/20	08/01/20	AMB Non-Maintenance charges Dec19		76.25		0.00
08/05/20	08/05/20	CASH DEP Chaksu Kolkh			150000.00	150000.00
09/05/20	09/05/20	Non Maintenance Charges for AMB SA		150.75		149949.25
09/05/20	09/05/20	Non Maintenance Charges for AMB SA		47.00		149902.25
09/05/20	09/05/20	Non Maintenance Charges for AMB SA		234.00		149568.25
09/05/20	09/05/20	SMS/Email Alerts (Day end balance/fransa		18.00		149550.25
09/05/20	09/05/20	Non Maintenance Charges for AMB SA		236.00		149314.25
09/05/20	09/05/20	SMS/Email Alerts (Day end balance/fransa		18.00		149296.25
31/05/20	01/06/20	MONTHLY INTEREST PAYOUT			459.00	149755.25
06/06/20	06/06/20	NDA-1121-1FDJAI86 -KOTKHAVADA ROAD JAIPUR RJIN	016812U15488	10000.00		139755.25
06/06/20	06/06/20	ATW-1121-ABNRJ022 -KOTKHAVADA MOD CHAKSU RJIN	6217	10000.00		129755.25
25/06/20	25/06/20	CHQ PAID - Chaksu Kolkh	0000000000007	50000.00	426.00	79755.25
30/06/20	01/07/20	MONTHLY INTEREST PAYOUT				80181.25
08/07/20	08/07/20	NDA-1121-S1AWRN04 -CHAKSU JAIPUR RJIN	019010005514	10000.00		70181.25
15/07/20	15/07/20	Debit Card Fee FY20'21 XX1121		177.00		70004.25
20/07/20	20/07/20	NDA-1121-1FNJAI13 -BANK OF BARODA GRAM S EVJAIPUR RJIN	020213007303	8000.00		62004.25
29/07/20	29/07/20	SMS Alert Charges Apr20-June20		18.00		61986.25
31/07/20	01/08/20	MONTHLY INTEREST PAYOUT			235.00	62221.25
30/08/20	30/08/20	NDA-1121-CJP8004 -BOI SAMEHARIYA BASSI JAIPUR RJIN	024308367258	10000.00		52221.25
30/08/20	30/08/20	NDA-1121-31039621 -SBBJ BASSI JAIPUR RJIN	024311022741	5000.00		47221.25
30/08/20	30/08/20	NDA-1121-31039621 -SBBJ BASSI JAIPUR RJIN	024311022741	-5000.00		52221.25
		Balance O/F				52221.25

कालू राम लॉगिड

ORIGINAL SEEN & VERIFIED

NAME- SURESH KUMAR.....

MP CODE-.....MSEC

DATE 4-1-21.....SIGN *[Signature]*

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
28/05/19	28/05/19	CASH DEP Chaksu_Kotkh			7000.00	7000.00
31/05/19	31/05/19	KALURAM JANGID-Chq Paid-MICR IW 1-Jaipur _Centr	000000000001	6000.00		1000.00
31/05/19	01/06/19	MONTHLY INTEREST PAYOUT			3.00	1003.00
04/06/19	04/06/19	CASH DEP Chaksu_Kotkh			80000.00	81003.00
18/06/19	18/06/19	Debit Card Annual Fee		177.00		80826.00
22/06/19	22/06/19	VDP-1121-RJ017470 -LAXMI INDIAN OIL KS K JAIPUR IN	917309395707	1500.00		79326.00
25/06/19	26/06/19	Refund-LAXMI INDIAN OIL KSK-220619	917309395707		11.25	79337.25
30/06/19	01/07/19	MONTHLY INTEREST PAYOUT			298.00	79635.25
05/07/19	05/07/19	CASH DEP Chaksu_Kotkh			60000.00	139635.25
05/07/19	05/07/19	ATW-1121-ABNRJ022-CHAKSU BRANCH ATM CHAKSU RJIN	0855	10000.00		129635.25
20/07/19	20/07/19	ATW-1121-ABNRJ022-CHAKSU BRANCH ATM CHAKSU RJIN	0855	500.00		129135.25
20/07/19	20/07/19	ATW-1121-ABNRJ022-CHAKSU BRANCH ATM CHAKSU RJIN	0855	-500.00		129635.25
20/07/19	20/07/19	ATW-1121-ABNRJ022-CHAKSU BRANCH ATM CHAKSU RJIN	0858	500.00		129135.25
28/07/19	28/07/19	ATW-1121-ABNRJ022-CHAKSU BRANCH ATM CHAKSU RJIN	3366	19000.00		110135.25
31/07/19	01/08/19	MONTHLY INTEREST PAYOUT			542.00	110677.25
02/08/19	02/08/19	LALARAM'S O GHASIRAM KHA-Chq Paid-MICR W 1-Jaipur_Centr	000000000003	75000.00		35677.25
28/08/19	28/08/19	NDA-1121-31040005-3BBJ-CHAKSU CHAKSU RJIN	324021020727	10000.00		25677.25
29/08/19	29/08/19	ATW-1121-ABNRJ022-KOTKHAVADA MOD CHAKSU RJIN	1663	10000.00		15677.25
31/08/19	01/09/19	MONTHLY INTEREST PAYOUT			153.00	15830.25
04/09/19	04/09/19	DD Sale Against Account AU SMALL FIN Jaipur_Centr - 000229 - 221313		15678.00		152.25
30/09/19	01/10/19	MONTHLY INTEREST PAYOUT			7.00	159.25
04/10/19	04/10/19	DD Paid 00000000229 - Chaksu_Kotkh	00000000229		15678.00	15837.25
		Balance CF				15837.25

कालुराम जंगिड

ORIGINAL SEEN & VERIFIED  
 NAME- SURESH KUMAR  
 MP CODE- MSEC  
 DATE 4-1-21 SIGN. [Signature]



**INSTRUCTIONS FOR ALL PASSBOOK HOLDERS:**

1. Keep Passbook in safe custody at all times
2. Deposit cash at cash receiving counters in the Bank or at Cash Deposit Machines only
3. Passbook must be updated at regular intervals
4. Please count your currency, before leaving the cash counter/ATM
5. Go through the detailed instructions given on the last page

Customer's photograph  
(In case of joint account,  
attach all account holders  
photographs with  
signatures)

खाताधारक की फोटो  
(संयुक्त खातों की स्थिति में  
सभी खाताधारकों की फोटो लगाएं व  
हस्ताक्षर करें)

**पासबुक धारकों हेतु महत्वपूर्ण निर्देश:**

1. पासबुक को हमेशा सुरक्षित रखें
2. कैश सदा बैंक/कैश डिपॉजिट मशीनों में ही जमा कराएं
3. पासबुक को नियमित अद्यतन कराते रहें
4. कैश डिपॉजिट/ए टी एम-मशीनों से पहले निकाली गई राशि अच्छी तरह गिन लें
5. पासबुक के अंत में दिए गए निर्देशों को ध्यानपूर्वक पढ़ लें

Branch Manager's signature with branch stamp  
शाखा प्रबंधक के हस्ताक्षर (शाखा स्टैम्प के साथ)

Customer Signature  
खाताधारक के हस्ताक्षर

Account Number	: 1911221322664606	Product	: 20101: Savings Account - SAMARTH Value
Customer Name	: KALURAM JANGID	A/C Currency	: INR
Customer Id	: 23886405	Branch Code	: 2213
A/C Open Date	: 28/05/2019	Branch Name	: Chaksu_Kotkhavada Mod
Joint Holder	: None	Branch Address	: KOTKHAVADA MOD NEAR SHYAM TOWER
Joint Holder	: None		
Address	: GRAM AKODIYA AKODIYA	City	: Chaksu
		Pin Code	: 303901
City	: JAIPUR	State	: Rajasthan
Pin Code	: 303901	Country	: IN
State	: RAJASTHAN	Branch Tel No	:
Country	: India	MICR Code	: 303765016
Res Tel No	:	IFSC Code	: AUBL0002213
Mobile No	: 9929155372	Mode of Operation	: SINGLY
Nomination	: ANITA DEVI		

कालूराम जंगिड

ORIGINAL SEEN & VERIFIED  
NAME: SURESH KUMAR  
MP CODE: MSFC  
DATE: 29/11/2019 SIGN: 29/11/2019

भारत सरकार

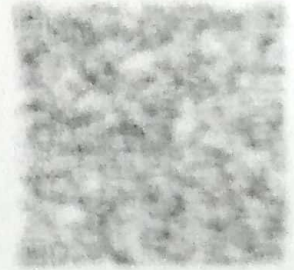
GOVERNMENT OF INDIA

विमला देवी जॉगिड

Vimla Devi Jangid

जन्म तिथि/ DOB: 01/01/1958

महिला / FEMALE



9815 5006 3382



आधार-आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED

NAME- SURESH KUMAR...

MP CODE-..... MSFC

DATE 4/1/21 SIGN. सुरेश कुमार



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

W/O: फूलचंद जाँगड़, वॉर्ड  
न. 3, अकोदिया, जयपुर,  
राजस्थान - 303901

Address:

W/O Fulchand Jangid, ward no. 3,  
Akodiya, Jaipur  
Rajasthan - 303901

9815 5006 3382



Aadhaar - Aam Admi ka Adhikar

ORIGINAL SEEN & VERIFIED

NAME: SURESH KUMAR

MP CODE: MSFC

DATE: 4/1/21

SIGN:

सुरेश कुमार



**ELECTION COMMISSION OF INDIA**

**भारत निर्वाचन आयोग  
IDENTITY CARD**

**पहचान पत्र**

**RJ/06/047/078146**



**Elector's Name : VIMLA**  
**निर्वाचक का नाम : विमला**  
**Father/Mother/Husband's Name : FUL CHAND**  
**पिता/माता/पति का नाम : फूल चन्द**  
**Sex / लिंग : Female / स्त्री**  
**Age as on 1.1.1995 : 36 Years**  
**1.1.1995 को आयु : 36 वर्ष**

ORIGINAL SEEN BY  
NAME: SURESH KUMAR  
EMP CODE:  
DATE: 4-1-21

सुरेश कुमार

Address :

52, AKODIYA, AKODIYA  
Th. CHAKASU, Dist. JAIPUR

पता :

52, आकोडिया, आकोडिया  
त. चाकसू, जि. जयपुर

Facsimile Signature of  
Electoral Registration Officer for  
047 - SANGANER Constituency

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

Place : JAIPUR

स्थान : जयपुर

Date : 08.08.1995

दिनांक : 08.08.1995

This Card may be used as an Identity Card  
under different Government Schemes.

इस पत्र को विभिन्न सरकारी योजनाओं के अन्तर्गत  
पहचान-पत्र के रूप में प्रयोग किया जा सकता है।

ORIGINAL FILED & VERIFIED

SURESH KUMAR

Scanned with CamScanner

A-1-21

SIGN.

08/08/95

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
CIN No. U40109RJ2000SGC016406			
भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना			
1	बिल माह एवं तारीख की तिथि	DEC20/05-12-2020	14:50
2	उपभोक्ता का नाम व फोन नम्बर	REN.OM.CHAKS / 2105830	
3	छाता संख्या	24010098	
4	मै. नम्बर	210583018090	
5	उपभोक्ता का नाम व पता	JAGANNATH BAGCHU KHATTI NA AKOITYA	
6	उपभोक्ता का पता	10854-PEOJA RA	
7	उपभोक्ता का मोबाइल नं.	9929155372	
8	उपभोक्ता का पैन नं.	-	
9	उपभोक्ता का जीएचटी नं.	-	
10	मार्ग निर्देशन संख्या	127-127	
11	श्रेणी/टैरिफ क्लास	DOMESTIC/1000A T/R	
12	संयोजन भा. (कि.घा./स.का)	0.50/0.5 *4	
13	अमानत/मीटर सुरक्षा राशि	0/0	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी			
14	वर्तमान पढ़न तिथि व दिन अवधि	05-12-2020/0.8	
15	गत पढ़न तिथि	11-11-2020	
16	गत पढ़न (KWH)	1553	
17	वर्तमान पढ़न (KWH)	1623	
18	मीटर नं./गुणांक	89500013/1	
19	पुनः स्थापना (रुपये)	70	
20	विद्युत खर्च	385.0	
21	स्थाई शुल्क	184.0	
22	किराया (सीसीटी/डाटाकार्ड)	0.0	
23	अनौपचारिक उपभोग राशि	0.0	
24	विद्युत शुल्क	28.0	
25	नगरीय उपकर	0.0	
26	जल संरक्षण उपकर	0.0	
27	अन्य सरकारी (रेबट/क्रेडिट)	31.85	
28	मिस्ट्र (शुभान/मिस्ट्र/मोस)	-0.0	
29	कुल उपभोग राशि	628.85	
30	पिछले बिल तक बकाशा राशि	0.11	

भाग (ग) : साकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी			
31	साकार द्वारा अनुदान	-0.0	
32	बिल तिथि पर देय राशि (20-20-21)	RS. 629	
33	बिल भुगतान तिथि	17-12-20	
34	विलम्ब भुगतान सस्कार	12.02	
35	निश्चल तिथि पर देय राशि	RS. 641	

उपभोक्ता को बिल के साथ बिल का विवरण दे दिया गया है। यदि उपभोक्ता को बिल का विवरण दे दिया गया है तो उसे बिल का विवरण दे दिया गया है।

काल राम खानिडा

ORIGINAL SEEN & VERIFIED  
 NAME: SURESH KUMAR  
 MFC  
 4/1/21

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2020-21**

[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)

PAN	BEVPJ5338E		
Name	KALURAM JANGID		
Address	VILLAGE AND POST AKODIYA,, TEHSIL CHAKSU JAIPUR, Akodiya, JAIPUR, RAJASTHAN, 303901		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	489337130250820

	Taxable Income and Tax details	Sl. No.	Amount
	Current Year business loss, if any	1	
	Total Income		49051
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	
	Taxes Paid	7	
	(+) Tax Payable /(-) Refundable (6-7)	8	
Dividend Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+) Tax Payable /(-) Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+) Tax Payable /(-) Refundable (17-18)	19	

Income Tax Return submitted electronically on 25-08-2020 11:21:00 from IP address 111.93.195.30 and verified by KALURAM JANGID  
 having PAN BEVPJ5338E on 25-08-2020 11:30:02 from IP address 111.93.195.30  
 Electronic Verification Code 6GEEUMRITI generated through Aadhaar OTP mode.

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

ORIGINAL SEEN & VERIFIED  
 NAME - SVRESH KUMAR  
 MP CODE - MSFC  
 DATE 4-10-21  
 Scanned with CamScanner  
*स्वदेश कुमार*

# 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

Name KALURAM JANGID			PAN BEVPI5338E	
Flat Door/Block No VILLAGE AND POST AKODIYA		Name Of Premises Building/Village		
Road/Street/Post Office TEHSIL CHAKSU JAIPUR		Area/Locality Akodiya		
Town/City/District JAIPUR		State RAJASTHAN		Pin/ZipCode 303901
Assessing Officer Details (Ward/Circle) ITO WD 7(2), JPR			Status Individual	
e-filing Acknowledgement Number 118554170310819			Filed u/s 139(1)-On or before due date	
Form Number ITR-1				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	305000		
2	Total Deductions under Chapter-VI-A	2	26000		
3	Total Income	3	279000		
3a	Deemed Total Income under AMT/MAT	3a	0		
3b	Current Year loss, if any	3b	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	0	10	
		Others	0		

Income Tax Return submitted electronically on 31-08-2019 13:54:51 from IP address 111.93.195.30 and verified by KALURAM JANGID having PAN BEVPI5338E on 18-03-2020 14:07:56 from IP address 111.93.195.30 using Electronic Verification Code 6IQTHNSMI generated through Aadhaar OTP mode.

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

कालू राम जांगिड

ORIGINAL BEING VERIFIED  
NAME: SURESH KUMAR  
EMP CODE: .....  
DATE: 4-1-21  
SIGN: SURESH KUMAR





























CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

CIN : U67120RJ2016PTC055220

Receipt No. 26770

Date : 05/01/2021

Received from Kalusham Jangid & Vinika Devi Jangid

Rupees Five hundred only/-

For 131 Login fees + G.S.T

CASH

CHEQUE / DEMAND DRAFT

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

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

₹ 500/-

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory Gokulesh