

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ABEPC8042K

नाम / Name

INDERJEET CHOUHAN

पिता का नाम / Father's Name
SHRAWAN LAL

जन्म की तारीख / Date of Birth
10/02/1975

इन्दरजीत चौहान
हस्ताक्षर / Signature



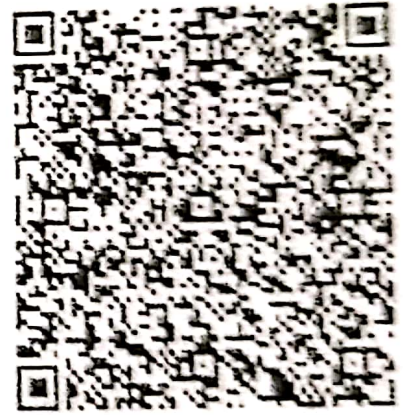
ORIGINAL SEEN & VERIFIED
NAME- *M. J. Chouhan* DATE-
EMP CODE- *87* SIGN-
MSFCFSM
DATE- *03.1.21* SIGN-
ORIGINAL SEEN & VERIFIED



भारत सरकार
GOVERNMENT OF INDIA



इन्द्रजीत चौहान
Inderjeet Chouhan
जन्म तिथि/DOB:10-02-1975
पुरुष/MALE



7534 2115 4938

मेरा आधार, मेरी पहचान

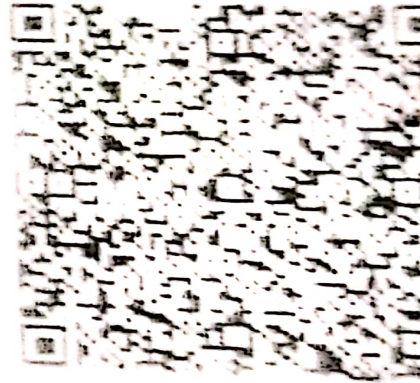
ORIGINAL SEEN & VERIFIED
NAME- *V/S Mm Sme*
PIN CODE- *87*.....MSFC
DATE.....SIGN.....

[Signature]
03.01.21



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता
S/O यदवण लाल बस स्टैंड के पास बस्सो बसपार
जयपुर-303301



Address
S/O Shrawan Lal bus stand ke pass Basso
Jaipur Rajasthan-303301

7534 2115 4938



1947
1800 300 1947



help@uidai.gov.in



www.uidai.gov.in

P.O. Box No. 1947
Bengaluru-560 00

ORIGINAL SEEN & VERIFIED
NAME- *Vijay Kumar*
EMP CODE- *87*MSFC
DATE-SIGN.....

[Signature]
03.01.24



भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



GFP1708940

EPIC

EPIC

EPIC

EPIC

EPIC

नाम : संतोष

Name : SANTOSH

पति का नाम : इन्दरजीत

Husband's Name : INDARAJIT

ORIGINAL SEEN & VERIFIED
NAME- Vishnu
EMP CODE- 87 MSFC
DATE- 03.01.21 SIGN

लिंग/Gender :

स्त्री / Female

जन्मतिथि/आयु

36

Date of Birth/ Age :

पता : म.क्र. 1127, सराफ कौलोनी, बरसी, बरसी, तहसील-बरसी,
जिला-जयपुर-303301

Address : HNo.1127, SRAF KOLONI BASSI, BASSI, TEH-
BASSI, DIST-JAIPUR-303301

Kaur

दिनांक Date : 16-04-2019

निर्वाचक पंजीकरण अधिकारी
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या एवं नाम : 57-बरसी (अ.ज.जा.)

Assembly Constituency No. and Name : 57-Bassi (ST)

भाग संख्या एवं नाम : 44-बरसी

Part No. and Name : 44-BASSI

नोट / Note :

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

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

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

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

ORIGINAL SEEN & VERIFIED
NAME: Mishra Jm
EPR: CPE: Jm
MSFC



भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



RJ/06/053/270050



नाम : इन्दर जीत

Name : INDAR JIT

पिता का नाम : श्रवण लाल

Father's Name : SHRAWAN LAL

ORIGINAL SEEN & VERIFIED
NAME- Vi
EPP CODE- MSFC
DATE- 05.01.21
SIGN

लिंग/Gender :

पुरुष / Male

जन्मतिथि/आयु

46

Date of Birth/ Age :

पता : म.क्र.1127, साराफ कॉलोनी, बरसी, बरसी, तहसील-बरसी,
जिला-जयपुर-303301

Address : HNo.1127, SRAF KOLONI BASSI, BASSI, TEH-
BASSI, DIST-JAIPUR-303301

Kaur

दिनांक Date : 16-04-2019

निर्वाचक पंजीकरण अधिकारी

Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या एवं नाम : 57-बरसी (अ.ज.जा.)

Assembly Constituency No. and Name : 57-Bassi (ST)

भाग संख्या एवं नाम : 44-बरसी

Part No. and Name : 44-BASSI

नोट / Note :

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

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

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

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

ORIGINAL SEEN & VERIFIED

NAME: *Vishu Sharma*

EMP CODE: *877*.....MSFC

DATE: *16-04-2019*.....SIGN.....



भारत सरकार
GOVERNMENT OF INDIA

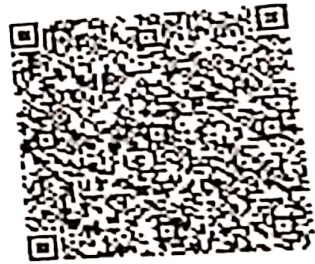


संतोष देवी

Santosh Devi

जन्म तिथि/ DOB: 01/01/1983

महिला / FEMALE



4220 5043 9214

आधार-आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED
NAME-Vishu
EMP CODE-87.....MSFC
DATE-.....SIGN.....

Vishu
03.01.21



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

अर्धांगिनी: इन्द्रजीत, सराफ़
काँलोनी, बस्सी, जयपुर,
राजस्थान - 303301

Address:

W/O: Indrajit, sarraph colony,
Bassi, Jaipur,
Rajasthan - 303301

4220 5043 9214

Aadhaar-Aam Admi ka Adhikar

ORIGINAL SEEN & VERIFIED
ID: V18m su
EMP CODE: 07 MSFC
DATE: 03.01.24
SIGN: [Signature]

Scanned with CamScan

Scanned with CamScanner

Scanned with CamScanner



जयपुर विद्युत वितरण निगम लिमिटेड

राज्यीय कायदा विद्युत निगम, जनपद जयपुर
विद्युत उपभोग विवर (उपभोग प्रति.)

वटा रिजलत संख्या :

फोन नं. AABCJ6373K, GSTIN : 08AABCJ6373K1Z7, HSN CODE :-
कायदा सं. : 1800-180-1607

क्रेडिट : 0

वित्त सं. : 10015

टोल फ्री रिजलत सं. 1800-180-6507

SHARWAN LALKALYAN BADBHUNJYA 0				कम सं	विवरण	विम राशि (₹)
0 NA BASSI				1.	विद्युत खरी	664.40
				2.	सॉफ्ट शुल्क	1350.00
				3.	विमान सारणाजे	0.00
				4.	पावर फैक्टर सारणाजे(+) पीएसएन(-)/ शट कर्पासिटर सारणाजे(3%)	0.00
				5.	अनधिकृत उपभोग राशि	0.00
				6.	मि.टी / मि.टी. / मिटर किराया	0.00
				7.	टायाफोमीर किराया	0.00
				8.	अन्य	
				9.	विद्युत (-) (i) पीएफटेज / (Other)Reboles	-0
					(ii) सोलर/ रिपवसर/कासीज रिवायत Wavo off Ops	-0
				10.	विद्युत राशि(जमा. सं. 1 से 9 तक का योग)	2014.40
				11.	विद्युत शुल्क परामान उपभोग पर	35.20
				12.	जल सारक्षण उपकर	8.80
				13.	नगरीय उपकर	0.00
				14.	अन्य देय/जमा कोड विद्युत राशि (LED+FUEL)	69.20
				15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
				16.	अन्य देय/जमा कोड जल सारक्षण उपकर	0.00
				17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
				18.	अन्य देय/जमा कोड/एन.ई.टी./डिफेंड योजना भुगतान	0.00
				19.	समायोजित राशि(कोड)	0.00
				20.	कुल उपभोग राशि(जमा.सं.10 से 19 तक का योग)	2127.60
				21.	पिछले विल तक बकाया राशि	8898.77
				22.	स्वयंभूत धरणा राशि(पानु. (Def 2nd Installment) माह)	0.00
				23.	राज्य सरकार द्वारा बकाया राशि- (i) टैरिफ मन्दिरी (ii) अंशुला सूटि /अन्य मन्दिरी	0.00
				24.	विद्युत विविध तक देय कुल राशि(जमा.सं. 20+21-22)	11026
				25.	वित्तमय भुगतान सारणाजे	207.56
				26.	विद्युत विविध धारणा देय कुल राशि(जमा सं 24 एवं 25 तक योग)	11233
Remarks(MC / RV case) null				विद्युत सं. : विविध माह में अधिक उपभोग माह उपभोग (युनिट) 1. 202006 - 112 2. 202007 - 143 3. 202008 - 102 4. 202009 - 82 5. 202010 - 130 6. 202011 - 302		
उपभोग (KWH)	88	उपभोग (KVAH)	0	उपभोग (KVA)	0	
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer						
विल जारी करने की तिथि	10-12-2020	नियत भुगतान तिथि	22-12-2020	माह	202012	
Sundry Code 110:TCS Payable				उपभोग उपभोगा देय न. विद्युत निरीक्षणालय द्वारा किये जा रहे 33 फं.वी. तक के निरीक्षण कार्यों के सन्तीकरण की दिशा में एक बड़ा फंडन- (www.energy.ra.asthan.gov. पर सूची उपलब्ध है।*		
शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507				जयपुर विद्युत वितरण निगम लिमिटेड X वित्त सं. :- 10015- विद्युत उपभोग विवर (सार्यांतर प्रति.) फोन नम्बर : 210591022292		

उपभोग सं नाम : SHARWAN LALKALYAN	वित्त माह : 202012	भुगतान का माध्यम : नगद/बैंक न	भुगतान तिथि : 22-12-2020	भुगतान प्राप्ति की मोहर हेतु स्थान
	21050135	नियत भुगतान तिथि	2105910	
उपभोग कोड	2105910	नियत भुगतान तिथि तक देय राशि	11026	
एत व उपभोग		नियत भुगतान तिथि पश्चात देय राशि	11233	

M/S. SLD PRODUCTS
S L D PRODUCTS MSFC ROAD KALYAN
GANG BASSI,
JAIPUR 303301
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/20

To: 31/12/20

Address : HDFC BANK LTD.,
SARAF COLONY, NEAR JAGMOHAN MISHRA
BUNGLOW, BASSI JAIPUR
City : JAIPUR 303301
State : RAJASTHAN
Phone No. : 0141-4100616
RTGS/NEFT ID : HDFA0000115 MICRO 303301001
Email : HDFA0000115@HDFCBANK.COM
OD Limit : 0.00 CREDIT : 100
Cust ID : 130558500 Pr. Code : 161 Br. Code : 9115
Account No : 55250013342079 OTHER
NC. Open Date : 25/04/2019 Expected NCh : 0.00
Account Status : Regular

Date	Description	Account No	Debit	Credit	Balance
01/01/20	CASH DEP BASSI JAIPUR			130,000.00	130,000.21
03/01/20	501002009420315-TFT-EMI-PAWAN KUMAR BHAGWANI	000445032752	14,730.00		115,270.21
03/01/20	50100200975050-TFT-EMI-DEEPAK BHAGWANI	000445037230	6,451.00		108,819.21
03/01/20	50100200975050-TFT-EMI-DEEPAK BHAGWANI	000445036729	2,000.00		106,819.21
03/01/20	50100200975050-TFT-EMI-DEEPAK BHAGWANI	000445040629	13,081.00		93,738.21
03/01/20	50200001045115-TIT-PAYMENT-SHIV INDUSTRIES	000445116002	76,200.00		17,538.21
06/01/20	CASH DEP BASSI JAIPUR			91,000.00	168,538.21
06/01/20	NEFT DP-ICIC00006648-PAYMENT-ENTREPRISES-NETBANK, MUM-INDIA0101029151377-PAYMENT	HD06201029151377	7,431.00		161,107.21
07/01/20	CHQ DEP - MICR CLG - JAIPUR WRO	000000675910		4,800.00	165,907.21
07/01/20	CHQ DEP - MICR CLG - JAIPUR WRO	000000706308		1,200.00	167,107.21
07/01/20	CHQ PAID-INDRAD TRAN-THREE GEETA INDUSTRI	000000000028	108,935.00		58,172.21
08/01/20	CASH DEP BASSI JAIPUR			45,000.00	103,172.21
08/01/20	NEFT DP-ICIC00006648-PAYMENT-PANBATAN-NETBANK, MUM-INDIA01010327988-PAYMENT	HD08201031327988	86,938.00		16,234.21
14/01/20	CHQ PAID-MICR CLG-NO-PADREY SHYAM GUPTA	000000000024	4,375.00		11,859.21
17/01/20	CASH DEP BASSI JAIPUR			90,500.00	102,359.21
17/01/20	FT - DR - 50100219870492 - DEEPAK KUMAR GUPTA	000000000029	12,102.00		90,257.21
18/01/20	NEFT DP-ICIC00006648-PAYMENT-PANBATAN-NETBANK, MUM-INDIA0101039892067-PAYMENT	HD18201039892067	50,000.00		40,257.21
21/01/20	UPI-INDIAJERT CHOUHAN-97145450689	002112232057		30,000.00	70,257.21
21/01/20	UPI-INDIAJERT CHOUHAN-97145450689	002112232057		7,000.00	77,257.21
21/01/20	NEFT DP-AMBL0002212-INDIAJERT-NETBANK, MUM-INDIA0101041480789-DEBIT	HD21201041480789	7,000.00		70,257.21
21/01/20	CASH DEP BASSI JAIPUR			110,000.00	180,257.21
21/01/20	NEFT DP-ICIC00006648-PAYMENT-PANBATAN-NETBANK, MUM-INDIA0101042057395-PAYMENT	HD21201042057395	126,698.00		53,559.21
22/01/20	50400044192732- RD INSTALLMENT-JAN 2020		1,000.00		52,559.21
27/01/20	CASH DEP BASSI JAIPUR			170,000.00	222,559.21
28/01/20	CHQ DEP - MICR CLG - JAIPUR WRO	000000706317		7,740.00	230,299.21

Generation Date : 01-Jan-21 11:32

Generated by : M12086

Requesting Branch Code : 9115

CONTINUE

Page No : 2

Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD.,



ORIGINAL SEEN & VERIFIED
NAME: Vignesh
EMP CODE: 37
DATE: 03.01.21
SIGN: MSFC

S L B PRODUCTS NTPC ROAD KALYAN
GANG BASSI,
JAIPUR 303301
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/20

To: 31/12/20

City : JAIPUR 303301
State : RAJASTHAN
Phone No. : 0141-4167414
RTGS/NFT IFSC : HDFC0009115 MICR: 303240030
Email : INDERJEETCHAUHAN93@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 130008500 Pr.Code : 741 Br.Code : 9115
Account No : 502003066506 OTHER
A/C Open Date : 25/04/2019 Expected AGR : 0.00
Account Status : Regular

Date	Description	Account No	City	Amount	Balance
28/01/20	CHQ PAID-INWARD TRAN-SHREE GEETA INDUST	000000000030	28/01/20	87,395.00	135,560.20
28/01/20	NEFT DR-UCBA0001144-MOHIT ENTERPRISES-NETBANK, MUM-N028201047355203-PAYMENT	N028201047355203	28/01/20	26,360.00	109,200.20
29/01/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK, MUM-N029201048129484-PAYMENT	N029201048129484	29/01/20	92,763.00	16,437.20
30/01/20	CASH DEP BASSI JAIPUR MT2001669637/HDFCERGOGENERALINSUR				
30/01/20	50100209426315-TFT-EMI-PAWAN KUMAR BHAGWANI	200301115182	30/01/20	6,511.00	85,000.00
02/02/20	50100206075050-TPT-EMI-DEEPAK BHAGWANI	000498400658	02/02/20	14,730.00	101,437.20
02/02/20	50100206075050-TPT-EMI-DEEPAK BHAGWANI				94,926.20
03/02/20	FT - CR - 50100209426315 - PAWAN KUMAR BHAGWANI	000498401858	02/02/20	6,451.00	80,196.20
05/02/20	CASH DEP BASSI JAIPUR	000498403801	02/02/20	13,081.00	73,745.20
06/02/20	NEFT DR-BKID0007615-SAJDA BEGAM-NETBANK, MUM-N037201056646086-PAYMENT	000000000034	03/02/20		60,464.20
06/02/20	CASH DEPOSIT CHARGES 310120-MIR2003582003764	N037201056646086	05/02/20	3,000.00	420,664.20
06/02/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK, MUM-N037201057075253-PAYMENT	MIR2003582003764	06/02/20	1,531.64	505,664.20
08/02/20	50100230066506-TPT-PAYMENT-INDERJEET CHOUHAN	N037201057075253	06/02/20	100,441.00	501,132.54
10/02/20	CASH DEP BASSI JAIPUR	000412890534	08/02/20	10,000.00	400,691.54
11/02/20	CHQ PAID-MICR CTS-NO-RADHEY SHYAM GUPTA	000000000025	10/02/20		390,691.54
11/02/20	50100230066506-TPT-PAYMENT-INDERJEET CHOUHAN	000318830246	11/02/20	350,000.00	465,691.54
11/02/20	50100230066506-TPT-PAYMENT-INDERJEET CHOUHAN	000319377633	11/02/20	10,000.00	115,691.54
11/02/20	CHQ DEP - MICR CLG - JAIPUR WBO	000000706325	11/02/20	10,000.00	105,691.54
12/02/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK, MUM-N043201063006115-PAYMENT	N043201063006115	12/02/20	5,800.00	95,691.54
14/02/20	CHQ DEP - MICR CLG - JAIPUR WBO	00000020748	12/02/20	51,000.00	101,491.54
20/02/20	CASH DEP BASSI JAIPUR	N051201070111769	20/02/20	24,500.00	50,491.54
20/02/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK,		20/02/20	86,144.00	74,991.54
				75,000.00	149,991.54
					63,847.54

Generation Date : 01-Jan-21 11:32

Generated by : M12086

Requesting Branch Code : 9115

CONTINUE

Page No. : 3

Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD., SARAF COLONY, NEAR JODHPUR MISHAN BHANDAR, BASSI JAIPUR
City : JAIPUR 303301

M/S. SLB PRODUCTS
S L B PRODUCTS NTPC ROAD KALYAN



ORIGINAL SEEN & VERIFIED
I. No. - 415
EMP CODE - 87
DATE - 03-07-21
SIGN. MSFC

S L B PRODUCTS NTPC ROAD KALYAN
 GANG BASSI..
 JAIPUR 303301
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/01/20

To: 31/12/20

City : JAIPUR 303301
 State : RAJASTHAN
 Phone No. : 0141-4168616
 RTGS/NEFT IFSC : HDFC0009115 MICR: 301240035
 Email : INDERJEETCHAUHAN@329@GMAIL.COM
 Email : 0.00 Currency : INR
 CD Limit : 130008500 Pr.Code : 761 Br.Code : 9115
 Cust ID : 30200038891097 OTHER
 Account No : 25/04/2019 Expected AGR : 0.00
 A/C Open Date : Regular
 Account Status :

Date	Description	Account No	Debit	Credit	Balance
28/01/20	CHQ PAID-INWARD TRAN-SHREE GEETA INDUST	000000000030		87,395.00	135,260.27
28/01/20	NEFT DR-UCBA0001144-MOHIT ENTERPRISES-NETBANK, MUM-N028201047355203-PAYMENT	N028201047355203	26,360.00		109,200.27
29/01/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK, MUM-N029201048129484-PAYMENT	N029201048129484		92,763.00	16,437.27
30/01/20	CASH DEP BASSI JAIPUR			85,000.00	101,437.27
30/01/20	MT2001669637/HDFCERGOGENERALINSUR	200301115182	200301115182		94,236.27
02/02/20	50100209426315-TPT-EMI-PAWAN KUMAR BHAGWANI	000498400658			80,296.27
02/02/20	50100206075050-TPT-EMI-DEEPAK BHAGWANI	000498400658			73,745.27
02/02/20	50100206075050-TPT-EMI-DEEPAK BHAGWANI	000498403801			60,464.27
03/02/20	FT - CR - 50100209426315 - PAWAN KUMAR BHAGWANI	000000000034			420,664.27
05/02/20	CASH DEP BASSI JAIPUR			3,000.00	502,664.27
06/02/20	NEFT DR-BKID0007615-SAJDA BEGAM-NETBANK, MUM-N037201056646086-PAYMENT	N037201056646086			501,132.54
06/02/20	CASH DEPOSIT CHARGES	MIR2003582003764		1,531.64	400,691.94
06/02/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK, MUM-N037201057075253-PAYMENT	N037201057075253		100,441.00	300,691.94
08/02/20	50100230066506-TPT-PAYMENT-INDERJEET CHOUHAN	000412890534		10,000.00	290,691.94
10/02/20	CASH DEP BASSI JAIPUR			75,000.00	165,691.94
11/02/20	CHQ PAID-MICR CTS-NO-RADHEY SHYAM GUFTA	000000000025		350,000.00	115,691.94
11/02/20	50100230066506-TPT-PAYMENT-INDERJEET CHOUHAN	000318830246		10,000.00	105,691.94
11/02/20	50100230066506-TPT-PAYMENT-INDERJEET CHOUHAN	000319377633		10,000.00	95,691.94
11/02/20	CHQ DEP - MICR CLG - JAIPUR WBO			5,800.00	101,491.94
12/02/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK, MUM-N043201063006115-PAYMENT	N043201063006115		51,000.00	50,491.94
14/02/20	CHQ DEP - MICR CLG - JAIPUR WBO			24,500.00	74,991.94
20/02/20	CASH DEP BASSI JAIPUR			75,000.00	149,991.94
20/02/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK,			86,144.00	63,847.94

Requesting Branch Code : 9115

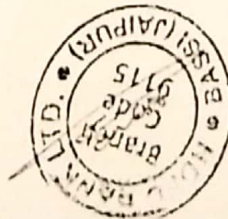
Generated by : M12086

CONTINUE

Generation Date : 01-Jan-21 11:32

Page No : 3

Account Branch : BASSI JAIPUR
 Address : HDFC BANK LTD., SARAF COLONY, NEAR JODHPUR MISTHAN BHANDAR, BASSI JAIPUR
 City : JAIPUR 303301



ORIGINAL SEEN & VERIFIED
 EMP CODE: 03-07-24
 DATE: 03-07-24
 SIGN: MSFC

RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/20

To: 31/12/20

RTGS/NEFT IFSC : HDFC0009115 MICR: 303240035
Email : INDERJEETCHAIDHAN@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 130008500 Pr.Code : 761 Br.Code : 9115
Account No : 50200038882092 OTHER
A/C Open Date : 25/04/2019 Expected AOB : 0.00
Account Status : Regular

22/02/20	MUM-N051201070111769-PAYMENT 50100230066506-TPT-PAYMENT-INDERJEET CHOUHAN	000442317227	22/02/20	5,000.00		58,847.50
23/02/20	50400144190732- RD INSTALLMENT-FEB 2020					
24/02/20	NEFT DR-AUBL0002212-INDERJEET-NETHANK, MUM-N055201071747517-PAYMENT	N055201071747517	22/02/20	1,000.00		57,847.50
25/02/20	NEFT DR-UCRA0001144-MOHIT ENTERPRISES-NETBANK, MUM-N056201073626916-PAYMENT	N056201073626916	24/02/20	2,000.00		55,847.50
27/02/20	CASH DEP BASSI JAIPUR					
28/02/20	NEFT DR-SYNR0009432-SHAMSHAD-NETBANK, MUM-N059201076620845-PAYMENT	N059201076620845	25/02/20	16,350.00		39,497.50
02/20	CHQ DEP - MICR CLG - JAIPUR WBO				95,000.00	134,497.50
03/20	CHQ DEP BASSI JAIPUR	000000400437	27/02/20	25,000.00		109,497.50
02/03/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAJGRATAN-NETBANK, MUM-N062201080248221-PAYMENT	N062201080248221	28/02/20			
04/03/20	UPI-DEEPAK BHAGWANI-9413104008@ YBL-HDFC0009115-006424248165-PAYMENT FROM PHONE	006412846109	02/03/20		12,600.00	122,097.50
04/03/20	50100209426315-TPT-EMI-PAWAN KUMAR BHAGVANI	000367982495	02/03/20	60,000.00		182,097.50
04/03/20	50100209426315-TPT-EMI-PAWAN KUMAR BHAGVANI	000367982495	02/03/20	100,000.00		92,097.50
04/03/20	50100206075050-TPT-EMILY-DEEPAK BHAGWANI	000367990774	04/03/20		30,000.00	112,097.50
04/03/20	50100206075050-TPT-EMI-DEEPAK BHAGWANI	000367994519	04/03/20			
04/03/20	50100206075050-TPT-EMI-DEEPAK BHAGWANI	000367994070	04/03/20	14,750.00		97,347.50
13/03/20	50100230066506-TPT-PAY-INDERJEET CHOUHAN	000190155540	04/03/20	10,575.00		86,772.50
18/03/20	CHQ DEP - MICR CLG - JAIPUR WBO	000000038802	04/03/20			
18/03/20	CHQ DEP - MICR CLG - JAIPUR WBO	000000400440	04/03/20			
22/03/20	50400144190732- RD INSTALLMENT-MAR 2020		04/03/20	13,081.00		73,691.50
03/04/20	CASH DEP BASSI JAIPUR		04/03/20	6,451.00		67,240.50
03/04/20	50100209426315-TPT-EMI-PAWAN KUMAR BHAGVANI	000425604291	04/03/20	3,865.00		63,375.50
03/04/20	50100209426315-TPT-EMI-PAWAN KUMAR BHAGVANI	000425617743	04/03/20	3,000.00		60,375.50
03/04/20	50100206075050-TPT-EMI-DEEPAK BHAGWANI	000425625717	13/03/20		4,000.00	64,375.50
03/04/20	50100206075050-TPT-EMI-DEEPAK BHAGWANI	000425621790	19/03/20		10,400.00	74,775.50
03/04/20	50100206075050-TPT-EMI-DEEPAK BHAGWANI	000425631506	22/03/20	1,000.00		73,775.50
			03/04/20		50,000.00	123,775.50
			03/04/20	14,730.00		109,045.50
			03/04/20	10,575.00		98,470.50
			03/04/20	3,865.00		94,605.50
			03/04/20	6,451.00		88,154.50
			03/04/20	13,081.00		75,073.50

Generation Date : 01-Jan-21 11:32

Generated by : M12006

Requesting Branch Code : 9115

CONTINUE

Page No : 4

M/S. SLB PRODUCTS
S L B PRODUCTS NTPC ROAD KALYAN
GANG BASSI,
JAIPUR 303301
RAJASTHAN INDIA

Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD.,
SARAF COLONY, NEAR JODHPUR MISTHAN
BHANDAR, BASSI JAIPUR
City : JAIPUR 303301
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0009115 MICR: 303240035



ORIGINAL SEEN & VERIFIED
DATE: 03-01-21
SIGN: MSFC

Registration : Registered
Statement From: 01/01/20

To: 31/12/20

Cust ID : 130008500 Pr.Code : 761 Br.Code : 9115
Account No : 5026003882092 OTHER
A/C Open Date : 25/04/2019 Expected AOB : 0.00
Account Status : Regular

Date	Description	Account No	Debit	Credit	Balance
08/04/20	50100230066506-TPT-SELF-INDERJEET CHOUHAN	000435359515			
17/04/20	NEFT DR-BKID0007615-SAJDA BEGAM-NETHANK, MUM-N108201118144189-PAYMENT	N108201118144189	10,000.00		65,073.54
17/04/20	50100230066506-TPT-PAYMENT-INDERJEET CHOUHAN	000548205955		7,000.00	58,073.54
22/04/20	MATURED RD. TRANSFER CR 50400144190732			10,000.00	68,073.54
29/04/20	50100230066506-TPT-PAYMENT-INDERJEET CHOUHAN	000262283991		12,481.00	60,594.54
02/05/20	CASH DEP BASSI JAIPUR			10,000.00	50,594.54
02/05/20	NEFT DR-KKKB0003537-N L FOOD INDUSTRIES-NETBANK, MUM-N123201126560326-PAYMENT	N123201126560326	55,460.00		5,134.54
04/05/20	CASH DEP BASSI JAIPUR			18,000.00	5,134.54
05/05/20	NEFT DR-KKKB0003537-N L FOOD INDUSTRIES-NETBANK, MUM-N126201129142847-PAYMENT	N126201129142847	35,040.00		2,094.54
07/05/20	CASH DEP BASSI JAIPUR			30,000.00	8,094.54
08/05/20	UPI-ANSHUL KHANDELWAL-94604183408 YBL-SBIN0031758-012939778070-PAYMENT FROM PHONE	012913883353	50,000.00		2,094.54
08/05/20	NEFT DR-KKKB0003537-N L FOOD INDUSTRIES-NETBANK, MUM-N129201131950703-PAYMENT	N129201131950703	75,480.00		2,574.54
12/05/20	CASH DEP BASSI JAIPUR			2,574.54	2,574.54
12/05/20	NEFT DR-KKKB0003537-N L FOOD INDUSTRIES-NETBANK, MUM-N133201134801302-PAYMENT	N133201134801302	72,480.00		115,574.54
13/05/20	CASH DEP CHOMU - RAJA			113,000.00	43,094.54
14/05/20	50100230066506-TPT-PAYMENT-INDERJEET CHOUHAN	000288151984		51,200.00	94,294.54
14/05/20	NEFT DR-BKID0007615-SAJDA BEGAM-NETHANK, MUM-N135201135990169-PAYMENT	N135201135990169	8,000.00		86,294.54
16/05/20	IMPS-013710366886-S L B PRODUCTS-HDFC-KXXXXXXXX1540-SELF	013710366886		45,000.00	111,294.54
16/05/20	NEFT DR-FKEK0003537-N L FOOD INDUSTRIES-NETBANK, MUM-N137201137366943-PAYMENT	N137201137366943	78,480.00		32,814.54
18/05/20	CASH DEP BASSI JAIPUR			220,000.00	252,814.54

Generation Date : 01-Jan-21 11:32

Generated by : M12086

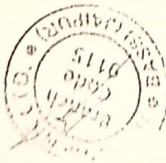
Requesting Branch Code : 9115

Page No : 5

CONTINUE

M/S. SLB PRODUCTS
S L B PRODUCTS NTPC ROAD PALVIN
GANG BASSI,
JAIPUR 302301
RAJASTHAN INDIA

JOINT HOLDERS :



Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD.,
SARAF COLONY, NEAR JODHPUR MISHAN
MIHANAR, BASSI JAIPUR
City : JAIPUR 303301
State : RAJASTHAN
Phone no. : 0141-4160616
RTGS/NEFT IFSC : HDFC0009115 MICR: 304240015
Email : INDERJEETCHAUHAN@SLBMAIL.COM
GD Limit : 0.00 Currency : INR
Cust ID : 130008500 Pr.Code : 761 Br.Code : 9115

ORIGINAL SEEN & VERIFIED
N. S. Vign...
E. P. CODE...MSFC
LATE...SIGN...
08.01.21

Scanned with CamScanner

Account Status : Regular

18/05/20	NEFT DR-KKBK0003537-N L FOOD INDUSTRIES-NETBANK, MUM-N139201138263526-PAYMENT	N139201138263526	18/05/20	108,720.00		144,094.50
19/05/20	CHQ PAID-MICR CTS-NO-SHREE GEETA ENTERPR FINGROWTH COOP-HDCTN20141133349	000000000032	19/05/20	59,163.00		84,931.50
20/05/20	UPI-INDERJEET CHOCHAN-92145456688	005205996438	20/05/20		19,200.00	104,131.50
21/05/20	YBL-HDFC0009115-014264269535-PAYMENT FROM PHONE	014216788355	21/05/20		10,000.00	114,131.50
21/05/20	NEFT DR-KKBK0003537-N L FOOD INDUSTRIES-NETBANK, MUM-N142201140523670-PAYMENT	N142201140523670	21/05/20	111,720.00		2,411.50
22/05/20	CASH DEP BASSI JAIPUR					
22/05/20	NEFT DR-SHIND0031978-RANSHIVAS JAGDISH AND COMPANY-NETBANK, MUM-N143201141187155-PAYMENT	N143201141187155	22/05/20	49,000.00	100,000.00	102,411.50
26/05/20	UPI-INDERJEET CHOCHAN-92145456688		22/05/20			53,411.50
26/05/20	YBL-HDFC0009115-014730478585-PAYMENT FROM PHONE	014710188128	26/05/20			
26/05/20	CASH DEP BASSI JAIPUR				30,000.00	83,411.50
26/05/20	FINGROWTH COOP-HDCTN20147133644		26/05/20			
26/05/20	NEFT DR-KKBK0003537-N L FOOD INDUSTRIES-NETBANK, MUM-N147201142690174-PAYMENT	005266758011	26/05/20		290,000.00	373,411.50
26/05/20	NEFT DR-SHIND0031978-RANSHIVAS JAGDISH AND COMPANY-NETBANK, MUM-N147201142708996-PAYMENT	N147201142690174	26/05/20	112,920.00	27,200.00	400,611.50
28/05/20	NEFT DR-SHIND0031978-RANSHIVAS JAGDISH AND COMPANY-NETBANK, MUM-N147201142708996-PAYMENT	N147201142708996	26/05/20	4,325.00		287,691.50
28/05/20	NEFT DR-SHIND0031721-SHREE SAAGURU KRIPA INDUSTRIES-BASSI JAIPUR-N149201144226547	0000000000034	28/05/20	180,350.00		283,366.50
30/05/20	CHQ PAID-MICR CTS-NO-ARJHANT PACKAGING					
30/05/20	NEFT CHGS BRN INEL GST	0000000000033	30/05/20	8,142.00		103,016.50
02/06/20	280520-CUT2012000340556	CUT2012000340556	30/05/20			94,874.50
02/06/20	NEFT DR-KKBK0003537-N L FOOD INDUSTRIES-NETBANK, MUM-N154201149031089-PAYMENT	N154201149031089	02/06/20	70,080.00		94,862.70
02/06/20	UPI-INDERJEET CHOCHAN-92145456688					24,782.70
02/06/20	YBL-HDFC0009115-015476410910-PAYMENT FROM PHONE	015419521000	02/06/20			
02/06/20	50100209426315-TFT-EMIS.20-PAWAN KUMAR BHAGWAN	000407313099	02/06/20		30,000.00	54,782.70
				10,575.00		44,207.70

Generation Date : 01-Jan-21 11:32

Generated by : M12086

Requesting Branch Code : 9115

Page No : 6 **CONTINUE**

M/S. SLB PRODUCTS
S L B PRODUCTS NTPC ROAD KALYAN
GANG BASSI,
JAIPUR 303301
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/20

To: 31/12/20



Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD., SARAF COLONY, NEAR JOONPUR MISHAN BHANDAP, BASSI JAIPUR
City : JAIPUR 303301
State : RAJASTHAN
Phone No. : 0141-6160616
RTGS/NEFT IFSC : HDFC0009115 MICR: 303240035
Email : INDERJEETCHOCHAN@GMAIL.COM
CD Limit : 0.00 Currency : INR
Cust ID :
Account No : 130008500 Pr.Code : 761 Br.Code : 9115
A/C Open Date : 5020003882092 OTHER
Account Status : Regular Expected AGE : 0.00

ORIGINAL SEEN & VERIFIED
TE: Vign...MSFC
CODE...SIGN...
88.01.21

Scanned with CamScanner

02/06/20	50100209426315-TPT-EMI6.20-PAWAN KUMAR BHAGVANI	000407313376	02/06/20	10,575.00		
02/06/20	50100209426315-TPT-EMI.5.20-PAWAN KUMAR BHAGVANI	000407304687	02/06/20	14,730.00		33,632.74
02/06/20	50100209426315-TPT-EMI.6.20-PAWAN KUMAR BHAGVANI	000407330060	02/06/20	14,730.00		18,902.74
03/06/20	1/W CHQ RETURN-MICR -ARHANT PACKAGGING	000000000035	03/06/20	10,620.00		4,172.74
03/06/20	1/W CHQ RETURN-MICR CTS-NOIDA WHO	000000000035	03/06/20			-6,447.24
03/06/20	UPI-INDERJEET CHOCHAN-92145456689	01555021503	03/06/20	10,620.00		4,172.74
	YBL-HDFC0009115-015515676271-PAYMENT FROM PHONE			10,000.00		14,172.74
03/06/20	CHQ PAID-MICR CTS-NO-ARHANT PACKAGGING	000000000035	03/06/20	10,620.00		
03/06/20	CASH DEP BASSI JAIPUR		03/06/20			4,552.74
03/06/20	NEFT DR-SYNB0009432-SHAMSHAD-NETBANK, MUM-N155201150325380	N155201150325380	03/06/20	30,000.00	50,000.00	51,552.74
05/06/20	NEFT DR-BKID0007615-SAJDA BEGAM-NETBANK, MUM-N157201151872892	N157201151872892	05/06/20	5,000.00		23,552.74
08/06/20	FINGROWTH COOP-HDFCIN-20160135029	006081143466	08/06/20			18,552.74
09/06/20	NEFT DR-SYNB0009432-SHAMSHAD-NETBANK, MUM-N161201155125849	N161201155125849	09/06/20	5,000.00	26,400.00	44,952.74
10/06/20	CASH DEPOSIT CHARGES					39,952.74
11/06/20	UPI-INDERJEET CHOCHAN-92145456689	016314493127	11/06/20	2,228.78		37,723.96
	YBL-HDFC0009115-016314747882-PAYMENT FROM PHONE				20,000.00	57,723.96
11/06/20	NEFT DR-KKBK0003537-N L FOOD INDUSTRIES-NETBANK, MUM-N163201157850868	N163201157850868	11/06/20	35,040.00		22,683.96
19/06/20	NEFT DR-SYNB0009432-SHAMSHAD-NETBANK, MUM-N171201164114189	N171201164114189	19/06/20	10,000.00		12,683.96
19/06/20	CASH DEP BASSI JAIPUR					2,683.96
20/06/20	NEFT DR-SYNB0009432-SHAMSHAD-NETBANK, MUM-N172201164648536	N172201164648536	20/06/20	5,000.00	50,000.00	62,683.96
20/06/20	NEFT DR-KKBK0003537-N L FOOD INDUSTRIES-NETBANK, MUM-N172201164812763	N172201164812763	20/06/20	23,180.00		57,683.96
24/06/20	RD THROUGH NET-50400192215198 :SLB PRODUCTS		24/06/20	1,000.00		34,503.96
24/06/20	IMPS-017617346371-N L FOOD	017617346371	24/06/20	16,532.00		23,503.96

Generation Date : 01-Jan-21 11:32

Generated by : M12086

Requesting Branch Code : 9115

Page No .: 7

CONTINUE

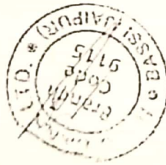
M/S. SLB PRODUCTS
S L B PRODUCTS NTPC ROAD KALYAN
GANG BASSI,
JAIPUR 303301
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/20

To: 31/12/20

Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD.,
SAMAF COLONY, NEAR JODHPUR MISTHAN
BHANDAR, BASSI JAIPUR
City : JAIPUR 303301
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0009115 MICR: 303240035
Email : INDERJEETCHAUHAN832@GMAIL.COM
CD Limit : 0.00 Currency : INR
Cust ID : 130008500 Pr.Code : 761 Br.Code : 9115
Account No : 50200038862092 OTHER
A/C Open Date : 25/04/2019 Expected A2B : 0.00
Account Status : Regular



ORIGINAL SEEN & VERIFIED
IE-MSFC
CODE-MSFC
SIGN-MSFC
05-01-21

19/06/20	240620-CDT2012000518348 IMPS P2P 017617346371#24/06/2020							
01/07/20	250620-CDT2012000400196 CASH DEP BASSI JAIPUR	CDT2012000400196	29/06/20	5,90				16,081.01
02/07/20	IMPS-018417318092-DEEPAK-HDFC-XXXXXXXXXX 5050-EMI	018417318092	01/01/20		50,000.00			66,081.01
02/07/20	IMPS-018417317264-DEEPAK-HDFC-XXXXXXXXXX 5050-EMI	018417317264	02/01/20	3,865.00				62,216.01
02/07/20	IMPS-018417318953-DEEPAK-HDFC-XXXXXXXXXX 5050-EMI	018417318953	02/01/20	13,081.00				49,135.01
02/07/20	IMPS-018417315795-PANAN BHAGWANI-HDFC-XXXXXXXXXX6315-EMI	018417315795	02/01/20	6,451.00				42,684.01
02/07/20	IMPS-018417313920-PANAN BHAGWANI-HDFC-XXXXXXXXXX6315-EMI	018417313920	02/01/20	14,130.00				27,954.01
07/07/20	NEFT DR-BKID0007615-SAJDA BEGAM-NETBANK, MUM-N189201180245555-PAYMENT	N189201180245555	07/07/20	10,575.00				17,379.01
09/07/20	UPI-INDERJEET CHOUHAN-92145456608 YBL-HDFC0009115-019136049816-PAYMENT FROM PHONE	019112049005	09/07/20	5,000.00				12,379.01
09/07/20	CASH DEP BASSI JAIPUR		09/07/20		30,000.00			42,379.01
09/07/20	CHQ PAID-INWARD TRAN-SHREE GEETA INDUSTR	000000000036	09/07/20		60,000.00			102,379.01
17/07/20	CHQ PAID-MICR CTS-NO-RAMBABUSHARMA*	000000000037	17/07/20	30,500.00				63,879.01
17/07/20	CASH DEP BASSI JAIPUR		17/07/20	22,900.00				40,979.01
20/07/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK,	N202201191603333	20/07/20		43,000.00			83,979.01
22/07/20	MUM-N202201191603333-PAYMENT			71,139.00				12,840.01
24/07/20	CASH DEP BASSI JAIPUR		22/07/20		67,000.00			79,840.01
24/07/20	33539916TERMINAL 1 CARDS SETTL. 24/07/20		24/07/20		.98			79,841.01
24/07/20	50400192215198- RD INSTALLMENT-JUL 2020		24/07/20	1,000.00				78,841.01
28/07/20	CASH DEP BASSI JAIPUR		28/07/20		24,000.00			102,841.01
28/07/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK,	N210201197366590	28/07/20	79,180.00				23,661.01
30/07/20	MUM-N210201197366590-PAYMENT							
30/07/20	NEFT DR-BKID0007615-SAJDA BEGAM-NETBANK, MUM-N212201199061309-PAYMENT	N212201199061309	30/07/20	3,000.00				20,661.01
31/07/20	UPI SETTLEMENT -1Z4921- 31/07/20		31/07/20		500.00			21,161.01
04/08/20	CASH DEP BASSI JAIPUR		04/08/20		27,000.00			48,161.01

Generation Date : 01-Jan-21 11:32

Generated by : M12086

Requesting Branch Code : 9115

Page No. : 8

CONTINUE

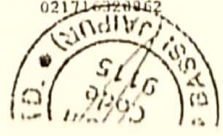
M/S. SLB PRODUCTS
S L B PRODUCTS NTFC ROAD KALYAN
GANG BASSI,
JAIPUR 303301
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/20 To: 31/12/20

Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD.,
SARAF COLONY, NEAR JODHPUR MISTHAN
BHANDAR, BASSI JAIPUR
City : JAIPUR 303301
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0009115 MICR: 303240035
Email : INDERJEETCHAUHAN832@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 130008500 Pr.Code : 761 Br.Code : 9115
Account No : 50200038882092 OTHER
A/C Open Date : 25/04/2019 Expected AQS : 0.00
Account Status : Regular

04/08/20	IMPS-021716320363-PAWAN BHAGWANI-HDFC-XXXXXXXXXX6315-EMI	021716320363	04/08/20	14,730.00				33,431.01
04/08/20	IMPS-021716320862-PAWAN	021716320862	04/08/20	10,575.00				22,856.01



ORIGINAL SEEN & VERIFIED
M. IE- V. S. S. S.
E. CODE- MSFC
L. SIGN-
03.07.21

Date	Description	Account No	Debit	Credit	Balance
1/08/20	ABANK : SYNDICATE BANK				
14/08/20	CASH DEP BASSI JAIPUR				
	NEFT DR-ICIC0000648-KAILASH NARAYAN				
	RAMRATAN-NETBANK,				
	MUM-N227201215267431-PAYMENT	N227201215267431	55,334.00		43,500.00
17/08/20	IMPS-023017334699-PAWANI				72,156.00
	INDERJEET-HDFC-XXXXXXX				16,822.00
19/08/20	XXX6506-SELF				
	IMPS-023205310447-INDERJEET-HDFC-XXXXXXX	023017334699	7,000.00		9,822.00
25/08/20	XXX6506-PAYMENT				
08/09/20	50400192215198- RD INSTALLMENT-AUG 2020	023205310447	5,000.00		4,822.00
11/09/20	CASH DEP BASSI JAIPUR				
12/09/20	CASH DEP BASSI JAIPUR				
	IMPS-025614399058-PAWANI				
	BHAGWANI-HDFC-XXXXXXXXXX6315-EMI				
12/09/20	IMPS-025614399349-PAWANI	025614399058	1,000.00		3,822.00
	BHAGWANI-HDFC-XXXXXXXXXX6315-EMI				
12/09/20	IMPS-025614399349-PAWANI	025614399058	14,730.00		53,822.00
	NEFT DR-ICIC0000648-KAILASH NARAYAN				
	RAMRATAN-NETBANK,				
	MUM-N256201243109359-PAYMENT				
18/09/20	CASH DEP BASSI JAIPUR				
22/09/20	CASH DEP BASSI JAIPUR				
22/09/20	NEFT DR-ICIC0000648-KAILASH NARAYAN				
	RAMRATAN-NETBANK,				
	MUM-N266701252087900-PAYMENT				
25/09/20	50400192215198- RD INSTALLMENT-SEP 2020	N266701252087900	106,730.00		50,000.00
29/09/20	CASH DEP BASSI JAIPUR				65,000.00
30/09/20	CASH DEP BASSI JAIPUR				160,137.00
	IMPS-027414325907-INDERJEET-HDFC-XXXXXXX				
	XXX6506-SELF				
30/09/20	IMPS-027414325907-INDERJEET-HDFC-XXXXXXX	027414325907	1,000.00		52,407.00
	NEFT DR-ICIC00007615-SAJDA BEGAM-NETBANK,				
	MUM-N274201259198433-PAYMENT				
01/10/20	IMPS-027518384437-PAWANI	N274201259198433	2,000.00		54,407.00
	BHAGWANI-HDFC-XXXXXXXXXX6315-EMI				
01/10/20	IMPS-027518384921-PAWANI	027518384437	10,575.00		79,832.00
	BHAGWANI-HDFC-XXXXXXXXXX6315-EMI				
01/10/20	IMPS-027518384921-PAWANI	027518384921	14,730.00		65,102.00

Generation Date : 01-Jan-21 11:32 Generated by : M12086 Requesting Branch Code : 9115

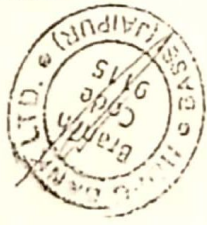
Page No. : 9 **CONTINUE**

M/S. SLD PRODUCTS
S L B PRODUCTS NTPC ROAD KALYAN
GANG BASSI,
JAIPUR 303301
RAJASTHAN INDIA

Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD.,
SARAF COLONY, NEAR JODHPUR MISTHANI
BHANDAR, BASSI JAIPUR
City : JAIPUR 303301
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0009115 MICR: 303240035
Email : INDERJEETCHAUHAN932@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 130008500 Pr.Code : 761 Hr.Code : 9115
Account No : 50200038882092 OTHER
A/C Open Date : 25/04/2019 Expected AQB : 0.00
Account Status : Regular

JOINT HOLDERS :
Nomination : Registered To: 31/12/20
Statement From: 01/01/20

01/10/20	IMPS-027518387254-DEEPAK-HDFC-XXXXXXXXXX	027518387254	6,451.00		58,651.00
	5050-EMI				
01/10/20	IMPS-027518388677-DEEPAK-HDFC-XXXXXXXXXX	027518388677	3,865.00		54,786.00
	5050-EMI				
01/10/20	IMPS-027518388982-DEEPAK-HDFC-XXXXXXXXXX	027518388982	13,081.00		41,705.00
	5050-EMI				



ORIGINAL SEEN & VERIFIED
NAME: Ujjwal Singh
EMP CODE: 37
DATE: 03-01-21
SIGN: MSFC

06/10/20	CASH DEP BASSI JAIPUR				85,000.00	120,865.00
06/10/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK, MUM-N280201266392630-PAYMENT	N280201266392630	06/10/20	100,000.00		20,865.00
13/10/20	CASH DEP BASSI JAIPUR				52,000.00	72,865.00
15/10/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK, MUM-N289201276769592-PAYMENT	N289201276769592	13/10/20	60,000.00		12,865.00
17/10/20	CHQ DEP - MICR CLG - JAIPUR WBO: SYNDICATE BANK :SYNDICATE BANK LOT : 4	000000735157	19/10/20		15,650.00	28,515.00
17/10/20	CHQ DEP - MICR CLG - JAIPUR WBO: CHOTELJAL KIRANA STORE :CENTRAL BANK OF INDIA	000000012623	19/10/20		6,880.00	35,395.00
10/10/20	CASH DEP BASSI JAIPUR				95,000.00	130,395.00
10/10/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK, MUM-N294201281619564-PAYMENT	N294201281619564	20/10/20	100,000.00		30,395.00
21/10/20	CHQ DEP - MICR CLG - JAIPUR WBO: BADRI NARAYAN MALI :BANK OF INDIA	000000038813	22/10/20		1,600.00	31,995.00
22/10/20	FT - DR - 50100219870542 - DEEPAK KUMAR GUPTA	000000000039	22/10/20	5,600.00		26,395.00
23/10/20	NEFT DR-BKID0007615-SAJDA BEGAM-NETBANK, MUM-N297201284636556-PAYMENT	N297201284636556	23/10/20	4,000.00		22,395.00
25/10/20	50400192215198- RD INSTALLMENT-OCT 2020		24/10/20	1,000.00	50,000.00	21,395.00
26/10/20	CASH DEP BASSI JAIPUR		26/10/20		20,000.00	71,395.00
26/10/20	IMPS-030019379845-INDERJEET-HDFC-XXXXXXX XXX6506-SELF	030019379845	26/10/20			51,395.00
28/10/20	CASH DEP BASSI JAIPUR		28/10/20		80,000.00	131,395.00
28/10/20	NEFT DR-ICIC0000648-KAILASH NARAYAN RAMRATAN-NETBANK,	N302201268441701	28/10/20	107,642.00		23,753.00

Generation Date : 01-Jan-21 11:32

Generated by : M12086

Requesting Branch Code : 9115

CONTINUE

Page No. : 10

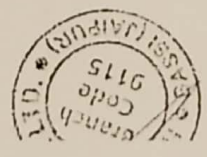
M/S. SLE PRODUCTS
S L B PRODUCTS NTPC ROAD KALYAN
GANG BASSI,
JAIPUR 303301
RAJASTHAN INDIA

Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD., SARAF COLONY, NEAR JODHEPUR MISTHAN BHANDAR, BASSI JAIPUR
City : JAIPUR 303301
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0009115 MICR: 303240035
Email : INDERJEETCHAUHAN932@GMAIL.COM
OD Limit : 9.00 Currency : INR
Cust ID : 130008500 Pr.Code : 761 Br.Code : 9115
Account No : 50200038882092 OTHER
A/C Open Date : 25/04/2019 Expected AOB : 0.00
Account Status : Regular

JOINT HOLDERS :

Nomination : Registered To: 31/12/20
Statement From: 01/01/20

31/10/20	MUM-N302201268441701-PAYMENT	BARBP20305970421	31/10/20		16,000.00	39,753.00
31/10/20	NEFT CR-BARB0JAIDAU-SURESH AND COMPANY-SLE PRODUCTS-BARBP20305970421		31/10/20		120,000.00	159,753.00
31/10/20	CASH DEP BASSI JAIPUR	030516368010	31/10/20	10,000.00		149,753.00
31/10/20	IMPS-030516368010-INDERJEET-HDFC-XXXXXXX XXX6506-SELF	030611347561	01/11/20		1,500.00	148,253.00
01/11/20	IMPS-030611347561-INDERJEET-HDFC-XXXXXXX XXX6506-SELF	030611353252	01/11/20		13,500.00	134,753.00
01/11/20	IMPS-030611353252-INDERJEET-HDFC-XXXXXXX					



ORIGINAL SEEN & VERIFIED
NAME: VISHNU SHARMA
EMP CODE: 87 MSFC
DATE: 01/21
SIGN: [Signature]

01/11/20	BHAGWANI-HDFC-XXXXXXXXXX6315-EMI							
01/11/20	IMPS-030615319066-PAWAN	030615319068	01/11/20	10,575.00			109,448.00	
01/11/20	BHAGWANI-HDFC-XXXXXXXXXX6315-EMI							
01/11/20	IMPS-030615319482-DEEPAK-HDFC-XXXXXXXXXX	030615319482	01/11/20	13,081.00			96,367.00	
01/11/20	5050-EMI							
01/11/20	IMPS-030615319901-DEEPAK-HDFC-XXXXXXXXXX	030615319901	01/11/20	6,451.00			89,916.00	
01/11/20	5050-EMI							
01/11/20	IMPS-030615320303-DEEPAK-HDFC-XXXXXXXXXX	030615320303	01/11/20	3,865.00			86,051.00	
01/11/20	5050-EMI							
01/11/20	IMPS-030615320941-DEEPAK-HDFC-XXXXXXXXXX	030615320941	01/11/20	5,840.00			80,211.00	
02/11/20	5050-SHERA MOB							
02/11/20	CASH DEP BASSI JAIPUR							
02/11/20	CHQ PAID-INWARD TRAN-SHREE GEETA INDUSTR	000000000040	02/11/20		50,000.00		130,211.00	
07/11/20	CASH DEPOSIT CHARGES	CDT2031101913147	07/11/20	70,743.00			59,468.00	
08/11/20	311020-CLT2031101913147			387.04			59,091.00	
08/11/20	50100230066506-TPT-SELF-INDERJEET							
08/11/20	CHOJHAN	000398774418	08/11/20	5,000.00			54,091.00	
10/11/20	IMPS-031510336645-INDERJEET-HDFC-XXXXXXX	031510336645	10/11/20	2,000.00			52,091.00	
10/11/20	XXX6506-SELF							
10/11/20	NEFT DR-ICIC0000648-KAILASH NARAYAN	N315201304278301	10/11/20	50,000.00			2,091.00	
10/11/20	RAMRATAN-NETBANK,							
10/11/20	MUM-N315201304278301-PAYMENT							
11/11/20	CASH DEP BASSI JAIPUR							
11/11/20	IMPS-031614377981-INDERJEET-HDFC-XXXXXXX	031614377981	11/11/20	80,000.00			82,091.00	
11/11/20	XXX6506-SELF							
12/11/20	CHQ DEP - MICR CLG - JAIPUR WBO:							
12/11/20	SYNDICATE BANK : SYNDICATE BANK	000000735164	13/11/20	10,000.00			2,091.00	
	LOT :						12,091.00	

Generation Date : 01-Jan-21 11:32

Generated by : M12086

Requesting Branch Code : 9115

Page No. : 11 **CONTINUE**

M/S. SLB PRODUCTS
S L B PRODUCTS NTPC ROAD KALYAN
GANG BASSI,
JAIPUR 303301
RAJASTHAN INDIA

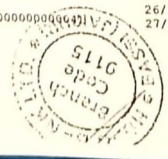
JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/20

To: 31/12/20

Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD.,
SARAF COLONY, NEAR JODHPUR MISTHAN
BHARDAR, BASSI JAIPUR
City : JAIPUR 303301
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0009115 MICR: 303240035
Email : INDERJEETCHAUHAN@320GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID :
Account No : 130008500 Pr.Code : 761 Br.Code : 9115
A/C Open Date : 25/04/2019 Expected AQB : 0.00
Account Status : Regular

20/11/20	CASH DEP BASSI JAIPUR		20/11/20					
23/11/20	NEFT DR-ICIC0000648-KAILASH NARAYAN	N328201317002552	23/11/20	60,000.00	130,000.00		142,091.00	
	RAMRATAN-NETBANK,						82,091.00	
	MUM-N328201317002552-PAYMENT							
24/11/20	50100230066506-TPT-SELF-INDERJEET	000269373558	24/11/20	20,000.00			62,091.00	
25/11/20	50400192215198- RD INSTALLMENT-NOV 2020		24/11/20	1,000.00			61,091.00	
25/11/20	NEFT DR-ICIC0000648-KAILASH NARAYAN	N330201319383192	25/11/20	60,000.00			1,091.00	
	RAMRATAN-NETBANK,							
	MUM-N330201319383192-PAYMENT							
26/11/20	CASH DEP BASSI JAIPUR		26/11/20					
27/11/20	CHQ PAID-INWARD TRAN-SHREE GEETA INDUSTR	000000000040	27/11/20	92,304.00	100,000.00		101,091.00	
							9,777.00	



ORIGINAL SEEN & VERIFIED
NAME-VI Singh
E CODE-87
L... SIGN...MSFC
03.01.21 Scanned with CamScanner

Date	Description	Account No.	Branch	Debit	Credit	Balance
01/12/20	INDIA					
03/12/20	CHQ DEP RET- FUNDS INSUFFICIENT	000000012636	01/12/20	10,835.00		8,777.02
04/12/20	CASH DEP BASSI JAIPUR		03/12/20		162,500.00	171,277.02
	NEFT DR-ICIC0000648-KAILASH NARAYAN	N339201328780567	04/12/20	80,000.00		91,277.02
	RAMKATAN-NETBANK,					
	MUM-N339201328780567-PAYMENT					
09/12/20	CHQ DEP RET CHGS 011220-CDT2034302238296	000000012636	09/12/20	118.00		91,159.02
09/12/20	50100230066506-TPT-SELF-INDERJEET	000182028902	09/12/20	10,000.00		81,159.02
	CHOUHAN					
09/12/20	CASH DEP BASSI JAIPUR					
10/12/20	IMPS-034510390237-SHAMSHAD-SYNB-XXXXXXXXXX		09/12/20		65,000.00	146,159.02
10/12/20	XX8815-PAYMENT	034510390237	10/12/20	10,000.00		136,159.02
	IMPS-034510391984-SAJDA					
14/12/20	BEGAM-BKID-XXXXXXXXXXXX6943-PAYMENT	034510391984	10/12/20	10,000.00		126,159.02
	NEFT DR-ICIC0000648-KAILASH NARAYAN					
	RAMKATAN-NETBANK,					
	MUM-N349201339591066-PAYMENT	N349201339591066	14/12/20	100,000.00		26,159.02
14/12/20	CASH DEP BASSI JAIPUR					
15/12/20	.IMPS P2P 034510390237*10/12/2020	CDT2034302238296	14/12/20		60,000.00	86,159.02
15/12/20	101220-CDT2034302238296		15/12/20	5.90		86,153.12
15/12/20	.IMPS P2P 034510391984*10/12/2020	CDT2034302238296	15/12/20	5.90		86,147.22
15/12/20	101220-CDT2034302238296					
15/12/20	IMPS-035013372938-PAWAN	035013372938	15/12/20	14,730.00		71,417.22
15/12/20	BHAGWANI-HDFC-XXXXXXXXXX6315-EMI					
	IMPS-035013374386-PAWAN	035013374386	15/12/20	10,575.00		60,842.22

Generation Date : 01-Jan-21 11:32

Generated by : M12066

Requesting Branch Code : 9115

Page No. : 12 **CONTINUE**

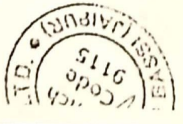
M/S. SLB PRODUCTS
S L B PRODUCTS NTPC ROAD KALYAN
GANG BASSI,
JAIPUR 303301
RAJASTHAN INDIA

Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD.,
SARAF COLONY, NEAR JODHEUR MISTHAN
BHANDAR, BASSI JAIPUR
City : JAIPUR 303301
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0009115 MICR: 303240035
Email : INDERJEETCHAUHAN832@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 130008500 Pr.Code : 761 Br.Code : 9115
Account No : 50200038882092 OTHER
A/C Open Date : 25/04/2019 Expected AQS : 0.00
Account Status : Regular

ORIGINAL SEEN & VERIFIED
N. E. 418m gm
P. S. ... MSFC
SIGN
03.07.21

JOINT HOLDERS :
Nomination : Registered
Statement From: 01/01/20 To: 31/12/20

15/12/20	BHAGWANI-HDFC-XXXXXXXXXX6315-EMI	035013374594	15/12/20	13,081.00		47,761.22
15/12/20	IMPS-035013374594-DEEPAK-HDFC-XXXXXXXXXX	035013374594	15/12/20	3,865.00		43,896.22
15/12/20	5050-EMI					
15/12/20	IMPS-035013376294-DEEPAK-HDFC-XXXXXXXXXX	035013376294	15/12/20	6,451.00		37,445.22
15/12/20	5050-EMI					
15/12/20	IMPS-035013377596-DEEPAK-HDFC-XXXXXXXXXX	035013377596	15/12/20	5,840.00		31,605.22
15/12/20	5050-DEEPAK MGB					
16/12/20	CASH DEP BASSI JAIPUR		16/12/20		131,000.00	162,605.22
18/12/20	CHQ PAID-MICP CTS-NO-AMHANT PACYAGING	000000000042	18/12/20	13,998.00		148,607.22
18/12/20	I/W CHQ RET-ALTERATION REQUIRE DRAWER AJ	000000000042	18/12/20		13,998.00	162,605.22
20/12/20	IMPS-035514339567-SHAMSHAD-SYNB-XXXXXXXXXX	035514339567	20/12/20	1,000.00		161,605.22
22/12/20	XX8815-PAYMENT					
22/12/20	.IMPS P2P 035514339567*20/12/2020	CDT2034302238296	22/12/20	4.14		161,601.08



Date	Description	Amount	Debit	Credit	Balance
22/12/20	NEFT DR-ICIC0000648-KAILASH NARAYAN KAMRATAN-NETBANK,	110,000.00			116,601.00
23/12/20	MUM-N357201348859424-PAYMENT				27,937.00
24/12/20	CHQ PAID-INWARD TRAN-SHREE GEETA INDUSTRA	88,664.00			34,009.00
28/12/20	MATURED RD. TRANSFER CR 50400192215198			6,072.00	139,009.00
29/12/20	CASH DEP BASSI JAIPUR			105,000.00	94,009.00
29/12/20	50100230066506-TPT-SELF-INDERJEET				
28/12/20	CHOUHAN	45,000.00			49,009.00
28/12/20	IMPS-036315381033-INDERJEET-HDFC-XXXXXXX	45,000.00			
30/12/20	XXX6506-PAYMENT				
30/12/20	CHQ DEP - MICR CLG - JAIPUR WBO: SHANKER			9,720.00	58,729.00
30/12/20	LAL SAINI :AU SMALL FAINACE BANK LTD				
30/12/20	CHQ DEP - MICR CLG - JAIPUR WBO:			6,000.00	64,729.00
31/12/20	SYNDICATE BANK :SYNDICATE BANK LOT : 4				
31/12/20	CASH DEP BASSI JAIPUR			120,000.00	184,729.00

Generation Date : 01-Jan-21 11:32

Generated by : M12086

Requesting Branch Code : 9115

STATEMENT SUMMARY :-
Opening Balance 56,056.20

Debits 5,077,624.10

Credits 5,206,296.98

Closing Bal 184,729.00

Page No .: 13

M/S. SLB PRODUCTS
S L B PRODUCTS NTPC ROAD KALYAN
GANG BASSI,
JAIPUR 303301
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/20

To: 31/12/20

Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD.,
SARAF COLONY, NEAR JODHPUR MISTHAN
BHANDAR, BASSI JAIPUR
City : JAIPUR 303301
State : RAJASTHAN
Phone no. : 0141-6160616
RTGS/NEFT IFSC : HDFC0009115 MICR: 303240035
Email : INDERJEETCHAUHAN@32@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 130008500 Pr.Code : 761 Br.Code : 9115
Account No : 50200038882092 OTHER
A/C Open Date : 25/04/2019 Expected AQB : 0.00
Account Status : Regular

Dr Count 168

Cr Count 89

Generation Date : 01-Jan-21 11:32

Generated by : M12086

Requesting Branch Code : 9115

State account branch GSTIN:06ARACH2702H120
HDFC Bank GSTIN number details are available at:
<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.



ORIGINAL SEEN & VERIFIED
DATE-03/01/21
SIGN-
MSFC



सत्यमेव जयते

Annexure B

GSTIN 08ABEPC8042K1ZO
 Legal Name INDERJEET CHOUHAN
 Trade Name, if any S L B PRODUCTS

Details of Proprietor



Name INDERJEET CHOUHAN
 Designation/Status PROPRIETOR
 Resident of State Rajasthan

For S L B PRODUCTS
[Signature]
 Proprietor

CUSTOMER SIGNED IN MY PRESENCE
[Signature]
 MANISH KUMAR SHARMA (M12086)

ORIGINAL SEEN & VERIFIED
[Signature]
 UIN CODE- 87 MSFC
 DATE: 03.01.21
 SIGN

ORIGINAL SEEN AND VERIFIED
[Signature]
 MANISH KUMAR SHARMA (M12086)



An

GSTIN

Legal Name

08ABEPC8042K1Z0

Trade Name, if any

INDERJEET CHOUHAN

S L B PRODUCTS

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

CUSTOMER SIGNED IN MY PRESENCE
MANISH KUMAR SHARMA

ORIGINAL SEEN & VERIFIED
DATE: 08.01.21
SIGN: [Signature]
MSFC

ORIGINAL SEEN AND
MANISH KUMAR SHARMA

For S L B PRODUCTS
[Signature]
proprietor

FSSAI

Form C
Government of Rajasthan
Medical, Health and Family Welfare Department
Food Safety and Standards Authority of India
License under FSS Act, 2006



अनुमति संख्या / License Number: 12220027000832



1. Name & Registered Office address of Licensee / अनुमतिधारी के पंजीकृत कार्यालय का नाम और पता: SLB PRODCUTS
NTPC ROAD, KALYAN GANG, BASSI Jaipur II
Rajasthan 303301
2. Address of Authorized Premises / प्राधिकृत परिसरों का पता: NTPC ROAD, KALYAN GANG, BASSI Bassi Jaipur II
Rajasthan 303301
3. Kind of Business / कारोबार का प्रकार: Manufacturer - General Manufacturing
Trade/Retail - Retailer
Trade/Retail - Distributor
Trade/Retail - Wholesaler
4. Dairy Business Details / डेयरी कारोबार विवरण हेतु: No
5. Category of License / अनुमति का वर्ग: State License

This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee. / यह अनुमति खाद्य सुरक्षा और मानक अधिनियम, 2006 के अधीन अनुदान की गई और वह अधिनियम के उपबंधों के अधीन है जिनका अनुमतिधारी द्वारा अंगूठा चालन किया जाना चाहिए।

Place / स्थान: Jaipur II

Designated Officer
नामित अधिकारी

Issued On / दिनांक: 29-11-2020 (New License)

Valid Upto: / वैधता: 28-11-2023 (For details, refer Annexure)

Annexures:

1. Product Annexure
2. Validity Annexure
3. Non-Form C Annexure
4. Conditions Of License

Note:

1. Application for renewal of License can be filed as early as 180 days prior to expiry date of License. You can file application for renewal or modification of License by login Into FSSAI's Food Safety Compliance System (<https://foscos.fssai.gov.in>) with your user Id and password (box all 128003806112000) for any clarification.
2. This License is only to commence or carry on food businesses and not for any other purpose.
3. This is computer generated license and doesn't require any signature or stamp by authority.

ORIGINAL SEEN & VERIFIED
DATE: 28-11-21
SIGNATURE: [Signature]
MSFC

SSA

Product Annexure

Form C

Government of Rajasthan
Medical, Health and Family Welfare Department
Food Safety and Standards Authority of India
License under FSS Act, 2006



अनुमति संख्या / License Number: 122200270000322

Kind Of Business: Manufacturer - General Manufacturing

Production Capacity(MT / Day): 1

Sl.No.	Food Category	Sub-Food Category	Product	Kind of Business
1	04 - Fruits and vegetables (including mushrooms and fungi, roots and tubers, fresh pulses and legumes, and aloe vera), seaweeds, and nuts and seeds	04.1 - Fruits	Dry fruits and Nuts	Manufacturer - General Manufacturing
2	07 - Bakery products	07.2 - Fine bakery wares (sweet, salty, savoury) and mixes	Biscuit	Manufacturer - General Manufacturing
3	11 - Sweeteners, including honey	11.1 - Refined and raw sugars	Bura Sugar	Manufacturer - General Manufacturing

Kind Of Business: Trade/Retail - Wholesaler

Sl.No.	Product(s)
1	02 - Fats and oils, and fat emulsions
2	05 - Confectionery
3	07 - Bakery products
4	04 - Fruits and vegetables (including mushrooms and fungi, roots and tubers, fresh pulses and legumes, and aloe vera), seaweeds, and nuts and seeds
5	11 - Sweeteners, including honey

Kind Of Business: Trade/Retail - Retailer

Sl.No.	Product(s)
1	05 - Confectionery
2	04 - Fruits and vegetables (including mushrooms and fungi, roots and tubers, fresh pulses and legumes, and aloe vera), seaweeds, and nuts and seeds
3	07 - Bakery products
4	11 - Sweeteners, including honey

Kind Of Business: Trade/Retail - Distributor

Sl.No.	Product(s)
1	05 - Confectionery

ORIGINAL SEEN & VERIFIED
E-M
CODE...MSFC
DATE...SIGN

Sl.No.	Product(s)
2	07 - Bakery products
3	04 - Fruits and vegetables (including mushrooms and fungi, roots and tubers, fresh pulses and legumes, and aloe vera), seaweeds, and nuts and seeds
4	11 - Sweeteners, including honey

ORIGINAL SEEN & VERIFIED
 NAME - Vignesh
 EMP CODE - 87 MSFC
 DATE - 03-07-21 SIGN - [Signature]

fssai

Validation And Renewal Annexure

Form C

Government of Rajasthan
Medical, Health and Family Welfare Department
Food Safety and Standards Authority of India
License under FSS Act, 2006



अनुज्ञापि संख्या / License Number: 12220027000832

Validity From	Validity Upto	Issued On	Fee Paid	Type
29-11-2020	28-11-2023	29-11-2020	9000 INR	New

Note:

1. Application for renewal of License can be filed as early as 180 days prior to expiry date of License. You can file application for renewal or modification of License by login into FSSAI's Food Safety Compliance System (<https://foscos.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.
2. The Application for renewal of license shall be submitted 30 days prior to the expiry date mentioned above after which Rs. 100 per day will be charged up to the date of expiry.

ORIGINAL SEEN & VERIFIED
NAME- Vishwanath
EMPLOYEE CODE- 07 MSFC
DATE- 03.01.24 SIGN- [Signature]

fssai

Non-Form C Annexure

Government of Rajasthan
Medical, Health and Family Welfare Department
Food Safety and Standards Authority of India
License under FSS Act, 2006



अनुज्ञप्ति संख्या / License Number: 12220027000832

Person In charge of operations

Name:	INDERJEET CHOUHAN	Qualification:	B.A
Contact No:	N/A	Mobile No:	9214545668
Email-ID:	RAHULLAKHERA09@GMAIL.COM	Address:	BASSI
State:	Rajasthan	District:	Jaipur II
Pin Code:	303301	Photo Id Card:	Aadhar Card
Photo Id No:	753421154938	Photo Id Expiry Date:	N/A
FoSTaC No:	Not Provided		

Person responsible for complying with conditions of license (The person must be same as mentioned in Form IX, as per FSS Regulations, 2011)

Name:	INDERJEET CHOUHAN	Qualification:	B.A
Contact No:	N/A	Mobile No:	9214545668
Email-ID:	RAHULLAKHERA09@GMAIL.COM	Address:	BASSI
State:	Rajasthan	District:	Jaipur II
Pin Code:	303301	Photo Id Card:	Aadhar Card
Photo Id No:	753421154938	Photo Id Expiry Date:	N/A

Designated Officer
नामित अधिकारी

Place / स्थान: Jaipur II
Issued On / दिनांक: 29-11-2020 (New License)

Note: Any change in above details shall be immediately communicated to authorities. You can apply for modification of license for updation of details without any cost through Food Safety Compliance system (<https://foscos.fssai.gov.in>)

ORIGINAL SEEN & VERIFIED
DATE: 29-11-2020
CODE: 87 MSFC
SIGN: [Signature]

[Signature]
03.11.21

Condition of License

All Food Business operators shall ensure that the following conditions are complied with at all times during the course of its Food Business.

Food Business Operators Shall:

1. Display a true copy of the license granted in Form C shall at all time at a prominent place in the premises.
2. Give necessary access to licensing authorities or their authorized personnel to the premises.
3. Inform authorities about any change or modifications in activities.
4. Employ at least one technical person to supervise the production process. The person supervising the production process shall possess at least a degree in science with Chemistry/ Bio-chemistry/ 'Food' and 'nutrition/ Microbiology or a degree or diploma in Food Technology/ Dairy Technology/ Dairy Microbiology/ Dairy chemistry/ Dairy engineering/ Oil technology/ Veterinary science/ Hotel management & Catering technology or any degree or diploma in any other discipline related to the specific requirement of the business from a recognized university or institute or equivalent.
5. Furnish periodic annual return 1st April to 31 st March, with in 31 st May of each year. For collection/ handling/manufacturing of milk and milk product half yearly return also to be furnished as specified.
6. Ensure that no product other than the product indicated in the license /registration is produced in the unit.
7. Maintain factory's sanitary and hygienic standards and workers hygiene as specified in the schedule-4 according to the category of food business.
8. Maintain daily records of production, raw materials utilization and sales separately.
9. Ensure that the source and standards of raw material used are of optimum quality.
10. Food business operator shall not manufacture , store or expose for sale or permit the sale of any article of food in any premises not effectively separated to the satisfaction of the licensing authority from any privy, urine, sullage ,drain or place of storage of foul and waste matter
11. Ensure clean-in-place system (whatever necessary) for regular cleaning of machine & equipment.
12. Ensure testing of relevant chemical and/or microbiological contaminants in food products in accordance with these regulation as frequency as required on the basis of historical data and risk assessment to ensure production and delivery of safe food through own or NABL accredited/ FSSAI recognized labs atleast once in six month.
13. Ensure that as much as possible the required temperature shall be maintained throughout the supply chain from the place of procurement or sourcing till it reaches the end consumer including chilling, transportation, storage etc.
4. The Manufacturer/ Importer/ Distributer shall buy and sell food products only from, or to , licensed / registered vendors and maintain record thereof.

ORIGINAL SEEN & VERIFIED

INSPECTOR - Vignesh Kumar

FOOD CODE... 87... MSFC

DATE..... SIGN.....

03.01.21

Scanned with CamScanner

Scanned with CamScanner

Scanned with CamScanner

Other Condition

1. Proprietors of hotels, restaurants and other food stalls who sell or expose for sale savouries, sweets or other article of food shall put up a notice board containing separate lists of the articles which have been cooked in ghee, edible oil, vanaspati and other fats for the information of the intending purchasers.
2. Food business operator selling cooked or prepared food shall display a notice board containing the nature of articles being exposed for sale.
3. Every manufacture (including ghani operator) or wholesale dealer in butter, ghee, vanaspti, edible oils, solvent extracted oil, de oiled meal, edible flour and any other fats shall minimum a register showing the quantity of manufactured, received or sold, nature of oil seed used and quantity of de oiled meal and edible flour used etc. as applicable and the destination of each consignment of the substances sent out from his factory or place of business, and shall present such register for inspection whenever required to do so by the licensing authority.
4. No producer or manufacturer of vegetable oil, edible oil and their products shall be edible for license under this act, unless he has own laboratory facility for analytical testing of samples
5. Every sale and movement of stocks of solvents- extracted oil, 'semi refined' or 'raw grade I', edible groundnut flour or edible coconut flour, or both by the producer shall be a sale or movement of stocks directly to a registered user and not to any other person, and no such sale or movement shall be effected through any third party.
6. Every quantity of solvent-extracted oil, edible groundnut flour or edible coconut flour, or both purchased by a registered user shall be used by him in his own factory entirely for the purpose intended and shall not be re-sold or otherwise transferred to any other person :
Provided that nothing in this sub-clause shall apply to the sale or movement of the following:-
 1. Karanjia oil
 2. Kusum oil
 3. Mahua oil
 4. Neem oil
 5. Tamarind seed oil
 6. Edible groundnut flour bearing the I.S.I certification mark
 7. Edible coconut flour bearing the I.S.I certificate mark
7. No food business operator shall sell or distribute or offer for sale or dispatch or deliver to any person for purpose of sale any edible oil which is not packed, marked and labeled in the manner specified in the regulations unless specifically exempted from this condition vide notification in the official Gazette issued in the public interest by food safety commissioners in specific circumstances and for a specific period and for reason to be recorded in writing.

ORIGINAL SEEN & VERIFIED

DATE: 14/01/24
BY: [Signature] MSFC
DATE: [Signature] SIGN: [Signature]

03.01.24

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	INDERJEET CHOUHAN		
PAN	ABEPC8042K	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	499056690280820

VERIFICATION

I, INDERJEET CHOUHAN son/ daughter of SIRAWAN LAL, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 499056690280820 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ABEPC8042K.

Signature

Date of submission

28-08-2020 12:14:21

Source IP address

103.117.34.104

System Generated barcode



ABEPC8042K04499056690280820C1DFA4520504A5312BCBF71D90SS1CBEECD92E58

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

ORIGINAL SEEN & VERIFIED

BY M. S. Srinivasan

EMP CODE- 87 MSFC

DATE- 03-01-21 SIGN.....

Qmo of Annouco	INDERJEET CHOUHAN	Assessment Year	2020-2021
Father's Name	BIRAWAN LAL	Year Ended	31.3.2020
Address	NEAR HUB STAND, VIP- BASSI, BASSI, JAIPUR, RAJASTHAN, 303301	Date of Birth	10/02/1975
Status	Individual	Sex	Male
Ward	ITO WARD 7(3), JAIPUR ()		
PAN	ADDEPC8042K		
Residential Status	Resident		
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027)		
A.O. Code	RJN-W-107-3		
GSTIN No.	08ADDEPC8042K1ZO		
Filing Status	Original		
Last Year Return Filled On	21/08/2019	Serial No.:	846152450210219
Andhaar No:	753421154038	Passport No.:	
Bank Name	State Bank of India, BASSI, JAIPUR, A/C NO:61030184522 ,Type: Saving		
	IFSC: SBIN0031039		
Telo:	Mob:9214545008		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		425150
Income u/s 44AD	<u>425150</u>	
Income from Other Sources (Chapter IV F)		1560
Interest From Saving Bank A/c	<u>1560</u>	
Gross Total Income		<u>426710</u>
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	18560	
Tuition Fee	<u>24000</u>	
Total	42560	
		<u>42560</u>
u/s 80TTA (Interest From Saving Bank Account.)		<u>1560</u>
		<u>44120</u>
Total Income		<u>382590</u>
		382590

Round off u/s 288 A
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	6630
Robato u/s 87A	<u>6630</u>
	0
	0
Tax Payable	

Tax calculation on Normal Income of Rs 382590/-
Exemption Limit :250000
Tax on (382590-250000) =132590 @5% = 6629

Due Date for filing of Return July 31, 2020

ORIGINAL SEEN & VERIFIED
NAME- Vign...
EMP CODE-...87...MSFC
DATE-...SIGN.....

03.01.21

Scanned with CamScanner

Scanned with CamScanner

NAME OF ASSESSEE : INDERJEET CHOUHAN A.Y. 2020-2021 PAN : ABEPC8042K

Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020

Income Declared u/s 44 AD GROSS TURNOVER FROM BUSINESS

Gross Receipts/Turnover	3786600.00	
Book Profit	425150.00	11.23 %
Deemed Profit	302928.00	8.00 %
Net Profit Declared	425150.00	11.23 %

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08ABEPC8042K1ZO	3786600
	TOTAL	3786600

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	BASSI, JAIPUR	61030184522		SBIN0031039	Saving(Primary)

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	45500
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	0		Total	45500

Signature
(INDERJEET CHOUHAN)
Date-28.10.2020

CompuTax: [INDERJEET CHOUHAN]

ORIGINAL FROM & VERIFIED
FILE NO: 418/2020
F.P. NO: 87
DATE: 03-01-21
MSEC
SIGN: MSEC

03-01-21

CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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



Receipt No. **2925**

Date : 11-01-2021

Received from INDERJEET CHOUHAN

Rupees TWO THOUSAND THREE HUNDRED SIXTY RUPEES

for LOAN

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____
Bank Name & Branch : MAGGI

₹ 2360 ✓

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory



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.

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

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained. *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	Yes
13.	Balance Transfer Case	Statement of Account of the concerned institution	Yes

8/12/21 21/11/21



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	60000/-			
EMI Amt. Comfortable	30000/-			
Visit Date	03.01.2021			
Location	BASSA			
Applicant Name	INDERJEET CHOUHAN		Contact No :	9214545668
Working details (Business / Salaried)	Business			
Co-App Name	SANTOSH DSUI			
Co-App Relation with App	Wife		Contact No :	
Age	27 years			
Occupation	Business			
From when in the occupation	From			
Previous Employer / Employment/ Business.	Business			
Address of current Business / Emp.	BASSA			
Case Type	LAP			
Property Type / Loan Amount.	60000/-			
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 IINDERJEET HI	Business	1 LAC	9214545668	
2 SANTOSH HI	Business	50K		
3				
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land					
Address of property					
Property Type		Gifted			
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	EMI Paid / Remaining
1					
2					
3					
4					
5					
6					
Customer Signature		BM Signature	RO Signature		
<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>		



जमाबन्दी (खेवट/खतोनी) (प्रतिलिपि)

प्रपत्र पी-26(सी)
देखिये नियम 153 ए
पृष्ठ संख्या :- 1 of 1

ग्राम का नाम :- बस्सी
पटवार हल्का :- बस्सी
भू.अभि.नि.क्षेत्र :- बस्सी
तहसील :- बस्सी
जिला :- जयपुर

अंतिम चोसला आधार संवत :- 2076 - 2079
भूमि धारक का नाम :- राज.सरकार
क्षेत्रफल की ईकाई : हैक्टेयर
खाता संख्या नया :- 1141
खाता संख्या पुराना :- 1,046

जमाबंदी 2076 (वर्ष 2019) से स्थायी

काश्तकार का नाम:-

1. श्रवणलाल पुत्र कल्याण हिस्सा- पूर्ण जाति- भडभूजा सा. देह खातेदार

खसरा संख्या	क्षेत्रफल	भूमि वर्गीकरण	कृषक द्वारा संदत्त लगान	सिंचाई के साधन	अन्तरण के क्रम में प्रमाणित नामान्तरकरण संख्या व दिनांक	टिप्पणी
2346	0.0400	गै.मु.चाह	0.0400	0.00	स्वीकृत नामांतरकरण : 1613 19/09/2020	रहनमुक्त
2347	1.8300	गै.मु. चाही 3	0.0900 1.7400	0.00 30.62		
कुल खसरे - 2	1.8700		1.8700	30.6200		

यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।

इसका उपयोग किसी भी न्यायालय में साक्षी के रूप में नहीं किया जा सकता है।

नकल जारी करने की तिथि :- 9-Jan-2021

NIG