



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address

S/O Harinarayan 1737
nagar pande jat ke kuve ka
rasta chandpole bazar
Jaipur GPO Jaipur
Rajasthan - 302001

पता:

S/O हरिनारायण, 1737, नगर पांडे जाट के
कुवे का रास्ता, चांदपोल बजार, जयपुर, जयपुर
राजस्थान - 302001

Download Date: 1/1/2018

Generation Date: 05/12/2017



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

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



भारत सरकार

GOVERNMENT OF INDIA



कुञ्ज बिहारी

Kunj Bihari

जन्म तिथि / DOB : 01/01/1981

पुरुष / MALE



6701 8441 7726

मेरा आधार, मेरी पहचान

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

KUNJ BIHARI

HARI NARAYAN

15/12/1980

Permanent Account Number

CLVPB4216K

कुंज बिहारी

Signature



आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

KRASHANA DEVI

KALYAN SAHAI

05/02/1982

Permanent Account Number

AOQPD0654K

कृशणा देवी

Signature





भारत सरकार

Government of India

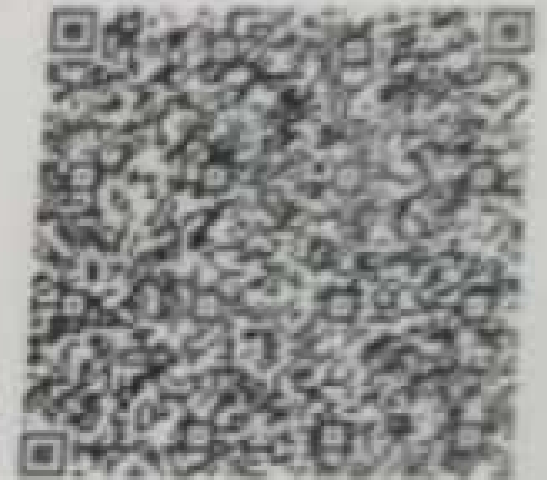


कृषणा देवी

Krishana Devi

जन्म वर्ष / Year of Birth : 1982

महिला / Female



7765 6280 9162

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: W/O: कुंज बिहारी, 1737,
जाट के कुए का रास्ता, मालाया की
धर्मशाला के पास, चांदपोल बजार,
जयपुर, जयपुर जी पी, राजस्थान,
302001

Address: W/O: Kunj Bihari, 1737,
jat ke kuve ka rasta, mala ki
dhramshala ke pass, chandpole
bazar, Jaipur, Jaipur G.p,
Rajasthan, 302001

7765 6280 9162



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24-12-2020	UPI	0324979172777	134033	UPI	BILLDENKPP.vb1	Paym	2514.00	12006.40
20-12-2020	UPI	035501181889	144633	UPI	8302194566.vb1	Paym	120.00	11226.40
20-12-2020	UPI	035520704871	204131	UPI	EURNET.vb1	Payment	125.00	11761.40
22-12-2020	UPI	035722881325	105845	UPI	paytm.vb1	281005050101	340.00	11421.40
22-12-2020	ATM	CASH 4782	XXXXXXXXXXXX7342				2000.00	9421.40
24-12-2020	UPI	035901431339	161509	UPI	011399563.vb1	Payme	310.00	9111.40
24-12-2020	UPI	035934130035	210525	UPI	BILLDENKPP.vb1	Paym	95.69	9015.71
25-12-2020	UPI	035954549544	115442	UPI	041389858.vb1	Payme	8000.00	3015.71
25-12-2020	UPI	035040736344	115536	UPI	041389858.vb1	Payme	100.00	2915.71
25-12-2020	SMS	Alert charges for Dec-20					17.70	2898.01
27-12-2020	UPI	035223357403	153318	UPI	paytm.vb1	281005050101	305.00	2593.01
30-12-2020	UPI	035579856979	081430	UPI	BILLDENKPP.vb1	Paym	377.50	2215.51
04-01-2021	UPI	100457399318	123720	UPI	5910487811891	4000	1000.00	1215.51
05-01-2021	UPI	100557797591	103212	UPI	7410888837.vb1	Paym	1000.00	215.51

Branch Name

Phone : 2312451

Branch Address

TRIPOLI A BAZAR, JAIPUR
KISHORE NIVAS

TRIPOLI A BAZAR JAIPUR JAIPUR

Branch Email ID

tripoli@bankofbaroda.com

MICR Code

302012004

Customer ID

L2A068657

Account Number

12860100022249

Account Name

KUNJ BIHARI

Address

1737 NAGAR PANDE JAT KE KUUE KA RASTA

CHANDPOLE BAZAR

JAIPUR RJ 302001

Nominee Name

KRISHNA DEVI

IFSC : BARBOTRIPOL [Fifth character is zero]

PPD NO : NA

A/c Opening Date : 28-02-2020

कृपया इस पास बुक-को धीन भाई
के अन्दर अद्यतन करावें ।





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
28-02-2020	BY CASH			2000.00	2000.00
05-03-2020	BY CASH			49000.00	51000.00
##As on 12-03-2020	13:49:26 Clr Bal:51000.00		Liens:0.00		(KID AEBB7/1)
17-03-2020	ATM FUND 771234567 XXXXXXXXXXXXXXX7342		11.80		50988.20
19-03-2020	ATM FUND 771234567 XXXXXXXXXXXXXXX7342			94525.00	135513.20
##As on 18-03-2020	07:09:39 Clr Bal:135513.20		Liens:0.00		(KID AEBB7/1)
19-03-2020	ATM FUND 7909438906 XXXXXXXXXXXXXXX7342		11.80		135521.40
19-03-2020	ATM CASH 6676 XXXXXXXXXXXXXXX7342		15000.00		120521.40
19-03-2020	ATM CASH 6677 XXXXXXXXXXXXXXX7342		10000.00		110521.40
19-03-2020	TD CASH		25000.00		85521.40

19-03-2020	ATM FUND 7920535817 XXXXXXXXXXXXX7342		11.80		8509.60
22-03-2020	ATM CASH 7624 XXXXXXXXXXXXX7342		15000.00		70509.60
22-03-2020	ATM CASH 7625 XXXXXXXXXXXXX7342		10000.00		60509.60
23-03-2020	ATM CASH 7635 XXXXXXXXXXXXX7342		10500.00		50009.60
24-03-2020	ATM CASH 8981 XXXXXXXXXXXXX7342		15000.00		35009.60
24-03-2020	ATM CASH 8982 XXXXXXXXXXXXX7342		10000.00		25009.60
24-03-2020	KINJ UHARI	1	20000.00		5009.60
24-03-2020	ATM FUND 8413025247 XXXXXXXXXXXXX7342		11.80		4997.80
26-03-2020	PROR phonepe banglore		370.00		4627.80
31-03-2020	PROR PAYTM MDIDA		149.00		4478.80
31-03-2020	PROR PAYTM MDIDA		412.00		4066.80
31-03-2020	PROR ONE97 COMMUNICATION LT DNDIDA		412.00		3654.80
31-03-2020	PROR ONE97 COMMUNICATION LT DNDIDA		500.00		3154.80
16-04-2020	ATM CASH 4528 XXXXXXXXXXXXX7342			412.00	3154.80
16-04-2020	PROR 5300010009200911999352114				366.80



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
17-04-2020	PROR phonepe bangalore		380.00		3136.80
19-04-2020	PROR PhonePe Private Limite dBangalore		399.00		2737.80
28-04-2020	PROR INGENICO E PAYMENT IND IMUMBAI		149.00		2588.80
03-05-2020	128801000222491त्तPR28-02-2020 to 30-04-2020			124.00	2762.80
08-05-2020	PROR PAYTM NOIDA		380.00		2382.80
24-05-2020	PROR Paytm Noida		350.00		2032.80
26-05-2020	PROR paytmbankPayTM Mumbai		149.00		1883.80
28-05-2020	PROR Paytm Noida		300.00		1583.80
29-05-2020	PROR PHONEPE RECHARGE BANGALORE		380.00		1203.80
18-06-2020	SMS Alert charges for 0tr Jun-20		17.70		1186.10

21-06-2020	FRDR	Paytm NoIda					
23-06-2020	MEK	017507721229	073741	balance	300.00	25000.00	296.10
24-06-2020	MEK	017609722073	093110	balance		24000.00	7226.10
25-06-2020	FRDR	PAYTM NOIDA			150.00		49836.10
04-07-2020	FRDR	Paytm NoIda			380.00		49736.10
13-07-2020	UPI	019508054177	083755	UPI eur-netgpaypayici	49.00		49356.10
16-07-2020	UPI	019820242254	201636	UPI nitinjayaswal15dks		500.00	49307.10
20-07-2020	UPI	020221048061	211348	UPI eur-netgpaypayici	399.00		49408.10
21-07-2020	UPI	020314059040	142047	UPI eur-netgpaypayici	599.00		48809.10
25-07-2020	UPI	020718310636	181054	UPI e113439ymairtel Pa	4000.00		44809.10
27-07-2020	UPI	020914077081	141622	UPI a177556dmailrtel Pa	56.00		44753.10
31-07-2020	UPI	021311394477	111699	UPI vi.jayrammaera679dk		31.00	44784.10
01-08-2020	128601000222491	netP401-05-2020 to 31-07-2020				162.00	44946.10
01-08-2020	UPI	021421250968	213729	UPI eur-netgpaypayici	380.00		44566.10



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
05-08-2020	UPI 021812988544 122716 UPI ki shor sinahar jaro			10.00	44576.10
05-08-2020	UPI 021816254094 162208 UPI tarunawasthimalok			20.00	44596.10
05-08-2020	UPI 021913530082 133101 UPI garpatasaini666dksb			35.00	44531.10
08-08-2020	UPI 022132034955 082533 UPI FYMvbl Wallet Topu		100.00		44531.10
10-08-2020	UPI 022314123397 140350 UPI 59104878118a11a021		1.00		44530.10
10-08-2020	UPI 0223142956597 141628 UPI 59104878118a11a021		3999.00		40531.10
10-08-2020	UPI 022321093585 212640 UPI billdeskreliance-j		125.00		40406.10
11-08-2020	UPI 022408385191 081912 UPI googrpaymentokaxis			5.00	40411.10
15-08-2020	UPI 022862994598 131053 UPI BILLDESKFPvbl Paym		1820.00		38591.10
16-08-2020	UPI 022921076763 212407 UPI billdeskreliance-j		10.00		38581.10

19-08-2020	UPI	023210396496	101429	UPI	euronetgppaypicl	449.00		38132.10
20-08-2020	UPI	023316206952	083807	UPI	EURONETybl Payment	399.00		3773.10
20-08-2020	UPI	023333128039	110852	UPI	EURONETybl Payment	149.00		37584.10
24-08-2020	UPI	023710294964	100411	UPI	3234172745cbi10281	5000.00		32584.10
24-08-2020	UPI	023710352582	101212	UPI	nitinjayaswal15dki		250.00	32834.10
24-08-2020	UPI	023710313220	101600	UPI	goodpaymenttukaxis		5.00	32839.10
27-08-2020	UPI	024022083030	222154	UPI	euronetgppaypicl	149.00		32890.10
28-08-2020	UPI	024184927855	215347	UPI	59104878118ALLP000	1.00		32899.10
28-08-2020	UPI	024122402418	221647	UPI	59104878118ALLP000	5000.00		27689.10
29-08-2020	UPI	024221423730	213031	UPI	59104878118a11a021	1.00		27688.10
29-08-2020	UPI	024222281280	2223819	UPI	59104878118a11a021	1995.00		25693.10
30-08-2020	UPI	024309284410	092142	UPI	59104878118a11a021	3000.00		22693.10
31-08-2020	UPI	024408430743	084035	UPI	59148651764a11a021	1.00		22692.10
01-09-2020	UPI	024520408325	203701	UPI	jaiswalcelebration	5000.00		17692.10

19-08-2020	UPI	023210396495	101429	UPI	euronetgpaypicl	449.00		38132.10
20-08-2020	UPI	023316205952	083807	UPI	EURONETvb1 Payment	399.00		37733.10
20-08-2020	UPI	0233333128039	110852	UPI	EURONETvb1 Payment	149.00		37584.10
24-08-2020	UPI	023710294864	100411	UPI	3234172745cbi0281	5000.00		32584.10
24-08-2020	UPI	023710352582	101212	UPI	nitinjayaswal156ki		250.00	32834.10
24-08-2020	UPI	023710313220	101600	UPI	90097paymenttdkaxis		5.00	32839.10
27-08-2020	UPI	024022083030	222154	UPI	euronetgpaypicl	149.00		32690.10
28-08-2020	UPI	024184927855	215347	UPI	59104878118aLLA000	1.00		32689.10
28-08-2020	UPI	024122402418	221647	UPI	59104878118aLLA000	5000.00		27689.10
29-08-2020	UPI	024221423730	213031	UPI	59104878118aLLa021	1.00		27688.10
29-08-2020	UPI	024222281280	223819	UPI	59104878118aLLa021	1995.00		25683.10
30-08-2020	UPI	024309284410	092142	UPI	59104878118aLLa021	3000.00		22693.10
31-08-2020	UPI	024408430743	084035	UPI	59148851764aLLa021	1.00		22692.10
01-09-2020	UPI	024520408325	203701	UPI	jaiswalcelebration	5000.00		17692.10

12-09-2020	UPI 025608247439	083619	UPI	euronetgpaypicl	125.00		17567.10
15-09-2020	UPI 025907261294	073215	UPI	59148651764a11a021	3000.00		14567.10
15-09-2020	UPI 025907393216	073322	UPI	g0037paymentdkaxis		9.00	14576.10
17-09-2020	UPI 026107361546	073712	UPI	euronetgpaypicl	399.00		14177.10
19-09-2020	UPI 026309503905	093712	UPI	002490200008871YES	2200.00		11977.10
19-09-2020	UPI 026336657580	094008	UPI	002490200008871YES	50.00		11927.10
19-09-2020	UPI 026368877494	173108	UPI	paytmqr281005050101	350.00		11567.10
20-09-2020	ATM CASH 3447	XXXXXXXXXXXXX7342			8000.00		3567.10
24-09-2020	SMS Alert charges for Oct-Sept-20				17.70		3549.40
24-09-2020	UPI 026620357960	204430	UPI	jugalray9782dkicic	500.00		3049.40
24-09-2020	UPI 026820370117	204548	UPI	jugalray9782dkicic	500.00		2549.40
#As on 14-10-2020	11:57:24	Clr Bal:	2549.40	Utr-Clr Bal:	0.00	Lien:	0.00
							(KID 1286/V)



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
17-10-2020	UPI 029091595543 235550 UPI 12868100005930898B		10.00		2539.40
17-10-2020	UPI 029192960987 070753 UPI 12868100005930898B		20.00		2519.40
21-10-2020	UPI 029505754354 210752 UPI 9261655292vbi	Paym		10.00	2529.40
21-10-2020	UPI 029510100353 210427 UPI 9261655292vbi	Paym			2519.40
21-10-2020	UPI 029537887349 210619 UPI 9261655292vbi	Paym	10.00		2529.40
01-11-2020	128681000072491n+P-H01-08-2020 to 31-10-2020			10.00	2529.40
25-11-2020	UPI 033044963207 120500 UPI 9538210842vbi	Paym		128.00	2657.40
01-12-2020	UPI 03357579244 203335 UPI BILLDEFKPPvbi	Paym	1000.00		1657.40
11-12-2020	UPI 034624196977 181836 UPI BILLDEFKPPvbi	Paym	390.00		1277.40
14-12-2020	UPI 034624196977 181836 UPI BILLDEFKPPvbi	Paym	1257.00		20.40
14-12-2020	UPI 034624196977 181836 UPI BILLDEFKPPvbi	Paym		14500.00	14520.40

24-12-2020	UPI	0324979174777	134033	UPI	BILLDENKPPVb1	Paym	2514.00	12006.40
20-12-2020	UPI	035500164889	144533	UPI	8302194565v61	Paym	120.00	11336.40
20-12-2020	UPI	035520704571	204131	UPI	ELRONETv61	Payment	125.00	11761.40
22-12-2020	UPI	035772840325	105845	UPI	paytmv2810050101	Payment	340.00	11421.40
22-12-2020	ATM	CASH 4782	XXXXXXXXXXXX7342				2000.00	9421.40
24-12-2020	UPI	035901431339	161509	UPI	011399563v61	Payme	310.00	9111.40
24-12-2020	UPI	035934130035	210525	UPI	BILLDENKPPVb1	Paym	95.69	9015.71
25-12-2020	UPI	034954524944	115442	UPI	041389858v61	Payme	6000.00	3015.71
25-12-2020	UPI	035040736344	115535	UPI	041389858v61	Payme	100.00	2915.71
25-12-2020	SMS	Alert charges for	041389858v61	UPI	041389858v61	Payme	17.70	2898.01
27-12-2020	UPI	0362223357403	153318	UPI	paytmv2810050101		305.00	2593.01
30-12-2020	UPI	036579956979	081430	UPI	BILLDENKPPVb1	Paym	377.50	2215.51
04-01-2021	UPI	100457399318	123720	UPI	591045781184L	A000	1000.00	1215.51
05-01-2021	UPI	100557797591	103212	UPI	7410288837v61	Paym	1000.00	215.51



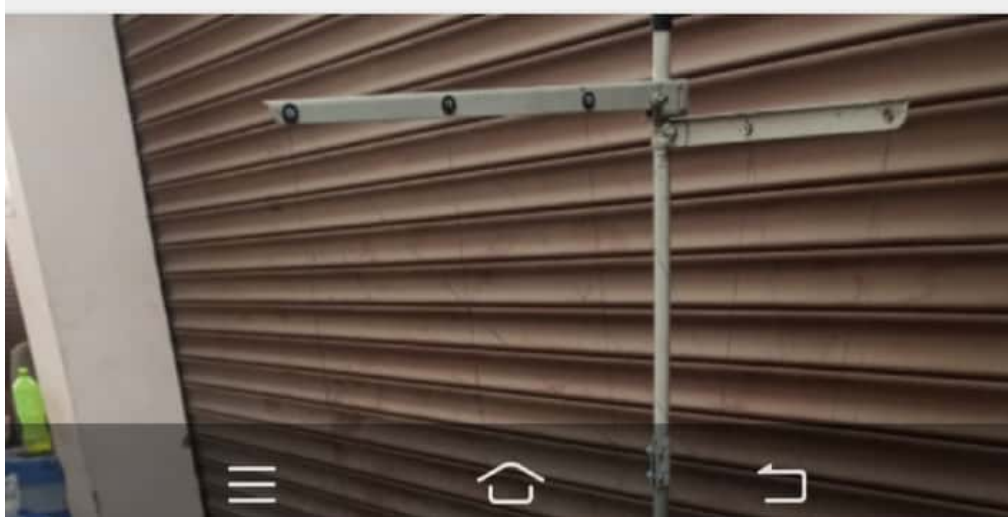
दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
05-01-2021	BKPA CTRR XXXXXXXXXXXXX7342	05-01-2021	124118 SWT	20000.00	20215.51
16-01-2021	PORT Flask, MAYA BAZA		699.00		19516.51
16-01-2021	IMPS P2A 101611312205			1.00	19517.51
19-01-2021	ATM CASH STRE XXXXXXXXXXXXX7342		10000.00		9517.51
19-01-2021	ATM CASH STRE XXXXXXXXXXXXX7342		9000.00		517.51
22-01-2021	BKPA CTRR XXXXXXXXXXXXX7342	22-01-2021	094389 SWT	3500.00	4017.51
###As on 22-01-2021	10:09:27 Clr Bal:4017.51		Unclr Bal:0.00	Liend:0.00	(KTD 1286/1)





← Ca Nakul Kunj Bihari

4 photos













TERMS AND CONDITIONS

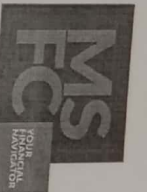
1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will 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 be 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, or behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the files.

[Handwritten Signature]

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

Handwritten signature

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained. *if owned by other, relationship match proof is also required	Yes
6.	Banking	Statement of all the accounts for last 12 months(Current/Savings)	Yes
7.	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned/Any other document verifying the ownership	Yes
8.	Business Vintage/Stability Proof	Any above with date to validate	Yes
9.	Self-Attestation/OSV on all the photocopy documents	Must be obtained	Yes
10.	Business/Workplace Photos with GPS location	Required if financial applicant; Selfie required from the sourcing person at business place/workplace	Yes
11.	Residence Photos with GPS location	Required	Yes
12.	Property Documents	Copy of documents as per Annexure 1	Yes
13.	Balance Transfer Case	Statement of Account of the concerned institution	No
			No



MS FINCAP PVT.LTD.

5								
6								
Property Details		Description						
Area of Land		1						
Address of Property		1						
Property Type								
Distance from branch.								
Development seen on visit.								
Approx. Land Rate		1						
Land mark		2						
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		TWO WHEELER	HDFC.	40K.	2270 / 18			
2								
3								
4								
5								
6								
Customer Signature		EM Signature	RO Signature					
		<i>[Signature]</i>	<i>[Signature]</i>					



भारत सरकार

Government of India



कृषणा देवी

Krishana Devi

जन्म वर्ष / Year of Birth : 1982

महिला / Female



7765 6280 9162

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED

NAME-

EMP CODE-.....

DATE-.....

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SIGN.....



राजस्थान विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: W/O. कुंज बिहारी, 1737,
जट के कुए का रास्ता, मानाया की
धर्मशाला के पास, चांदपोल बजार,
जयपुर, जयपुर जी पी, राजस्थान,
302001

Address: W/O. Kunj Bihari
Jat ke kuve ka rasta, man
dhramshala ke pass, cha
bazar, Jaipur, Jaipur U.P.
Rajasthan, 302001

7765 6280 9162



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1800 300 1947



help@uidai.gov.in

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DATE-.....SIGN.....



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

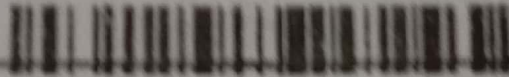
Address

S/O Hannarayan 1737
nagar pande jat ke kuve ka
rasta chandpole bazar
Jaipur GPO Jaipur
Rajasthan - 302001

पता:

S/O हरिनारायण, 1737, नगर पांडे जाट के
कुवे का रास्ता, चांदपोल बजार, जयपुर, जयपुर
राजस्थान - 302001

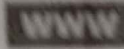
Generation Date 05/11/2017



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P.O. Box No. 1947,
Bengaluru-560 091

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NAME-
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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

KUNJ BIHARI

HARI NARAYAN

15/12/1980

Permanent Account Number

CLVPB4216K

कुंज बिहारी

Signature




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NAME-
EMP CODE-
DATE-
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 NOIB.....ATVQ
 CHS.....3000 PMJ
 903
 N/IN
 ORIGINIA & NEES IVNIDIRIO



दिनांक Date	विवरण Particulars	चेक नं. CHK. No.	मातृ ₹ Debit ₹	उत्तरा ₹ Credit ₹
17-04-2020	PROR Phosphate Bangalore		380.00	
19-04-2020	PROR Phosphate Private Limite Bangalore		399.00	
28-04-2020	PROR INRENTED E PAYMENT IND MUMBAI		149.00	
03-05-2020	128801100222491444428-02-2020 to 30-04-2020			124.00
08-05-2020	PROR PAYTM NOIDA		380.00	
24-05-2020	PROR Paytm Noida		350.00	
26-05-2020	PROR paytmbankPayTM Mumbai		149.00	
28-05-2020	PROR Paytm Noida		300.00	
29-05-2020	PROR PHOSPHATE RECHARGE BANGALORE		380.00	
18-06-2020	SMS Alert charges for 04r Jun-20		17.70	



 ORIGINAL & SEEN TANGIBO

19-08-2020	UPI	025710294964	101429	UPI	euronetgpaypicl	449.00	
20-08-2020	UPI	025710294964	083807	UPI	EURONETvbi Payment	399.00	
20-08-2020	UPI	025710294964	110862	UPI	EURONETvbi Payment	149.00	
24-08-2020	UPI	025710294964	100411	UPI	3234172745cbi10281	5000.00	
24-08-2020	UPI	025710294964	101212	UPI	mltinjayaswa1150ki	250.00	
24-08-2020	UPI	025710313220	101600	UPI	goog-paymenttdkaxis	5.00	
27-08-2020	UPI	024184977885	222154	UPI	euronetgpaypicl	149.00	
28-08-2020	UPI	024184977885	215347	UPI	59104878118ALLPA000	1.00	
28-08-2020	UPI	024122402418	221647	UPI	59104878118ALLPA000	5000.00	
29-08-2020	UPI	024221423730	213031	UPI	59104878118a11a021	1.00	
29-08-2020	UPI	024222781280	223819	UPI	59104878118a11a021	1995.00	
30-08-2020	UPI	024309084410	092142	UPI	59104878118a11a021	3000.00	
31-08-2020	UPI	024408430743	084035	UPI	59148651764a11a021	1.00	
31-08-2020	UPI	0244970408325	203701	UPI	jaiswalcelectraticon	5000.00	

19-08-2020	UPI	023710294295	101429	UPI	auronetgpaypicl	
20-08-2020	UPI	023316265652	083307	UPI	EURONET ybi	Payment
20-08-2020	UPI	023333128139	110852	UPI	EURONET ybi	Payment
24-08-2020	UPI	023710294864	100411	UPI	3234172745cbi	0281
24-08-2020	UPI	023710262582	101212	UPI	nitin.jayaswa	115ok
24-08-2020	UPI	023710313220	101600	UPI	gogrpayment	tokaxis
27-08-2020	UPI	024022083030	222154	UPI	auronetgpaypicl	
28-08-2020	UPI	0241824977855	215347	UPI	59104878118a	11a000
28-08-2020	UPI	024122402418	221647	UPI	59104878118a	11a000
29-08-2020	UPI	024221423730	213031	UPI	59104878118a	11a021
29-08-2020	UPI	024222281280	223819	UPI	59104878118a	11a021
30-08-2020	UPI	024309284410	082142	UPI	59104878118a	11a021
31-08-2020	UPI	024409430743	084035	UPI	59148651764a	11a021
01-09-2020	UPI	024520408325	203701	UPI	jaiswalcelebration	

						149.00
						399.00
						149.00
						5000.00
						5000.00
						149.00
						1.00
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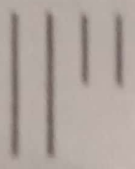
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250.00
 5.00

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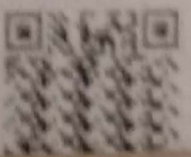
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12-09-2020	UPI	025907261294	073215	UPI	59148651764a11a021	125.00		17567.10
15-09-2020	UPI	025907383216	073322	UPI	90097paymentd/exis	3000.00	9.00	14575.10
17-09-2020	UPI	026107361546	073712	UPI	euronetgpavpav/ci	399.00		14177.10
19-09-2020	UPI	026309509905	095712	UPI	002490200008871YES	2200.00		11977.10
19-09-2020	UPI	026336557590	094008	UPI	002490200008871YES	50.00		11927.10
19-09-2020	UPI	026363877494	173108	UPI	paytmpr-281005050101	360.00		11567.10
20-09-2020	9TM	CRSH 3447	XXXXXXXXXXXXXXXXX7342			9000.00		3567.10
24-09-2020	SMS	Alert charges for Dr- Sep-20				17.70		3549.40
24-09-2020	UPI	026630657960	204430	UPI	Juglray9782dk/cic	500.00		3049.40
24-09-2020	UPI	026630370117	204548	UPI	Juglray9782dk/cic	500.00		2549.40
24-09-2020	UPI	026630370117	204548	UPI	Juglray9782dk/cic	500.00		2049.40
24-09-2020	UPI	026630370117	204548	UPI	Juglray9782dk/cic	500.00		1549.40
24-09-2020	UPI	026630370117	204548	UPI	Juglray9782dk/cic	500.00		1049.40
24-09-2020	UPI	026630370117	204548	UPI	Juglray9782dk/cic	500.00		549.40
24-09-2020	UPI	026630370117	204548	UPI	Juglray9782dk/cic	500.00		49.40
24-09-2020	UPI	026630370117	204548	UPI	Juglray9782dk/cic	500.00		0.00



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दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹
05-08-2020	UPI 021812988544 122716 UPI Kishor siltagar jaro			10.00
05-08-2020	UPI 021816254094 162208 UPI tarunawasthimalok			20.00
05-08-2020	UPI 021913530082 133101 UPI garpatra in iE55desk			35.00
08-08-2020	UPI 0221320124956 082533 UPI FXMvbi Wallet Tera		100.00	
10-08-2020	UPI 022314123397 140350 UPI 59104878118a1a021		1.00	
10-08-2020	UPI 022314255597 141628 UPI 59104878118a1a021		3999.00	
10-08-2020	UPI 022321093585 212640 UPI bi lideskveliance-J		125.00	
11-08-2020	UPI 022408395191 081912 UPI goodpaymentokaxis			5.00
15-08-2020	UPI 022862994598 131053 UPI BILLDESKFPvbi Paym		1820.00	
16-08-2020	UPI 022921076763 212407 UPI bi lideskveliance-J		10.00	

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29-03-2020 ATM FUND TRANSFER 17 XXXXXXXXXXXX7342
 29-03-2020 ATM DASH 7528 XXXXXXXXXXXX7342
 27-03-2020 ATM DASH 7625 XXXXXXXXXXXX7342
 23-03-2020 ATM DASH 7535 XXXXXXXXXXXX7342
 22-03-2020 ATM DASH 8881 XXXXXXXXXXXX7342
 24-03-2020 ATM DASH 8992 XXXXXXXXXXXX7342
 24-03-2020 KINLU UHARI
 24-03-2020 ATM FUND 0213125247 XXXXXXXXXXXX7342
 26-03-2020 PROF shree bangle
 31-03-2020 PROF PAYTM NOIDA
 31-03-2020 PROF PAYTM NOIDA
 31-03-2020 PROF ONE97 COMMUNICATION LT DNOIDA
 12-04-2020 ATM DASH 4528 XXXXXXXXXXXX7342
 12-04-2020 PROF KANTHIMATH 200511998352172

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11.30
 15000.00
 10000.00
 10500.00
 15000.00
 10000.00
 20000.00
 11.30
 370.00
 149.00
 412.00
 412.00
 500.00

412.00