

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BPCPJ0884F

नाम / Name
MUKESH JABDOLIYA

पिता का नाम / Father's Name
LALA RAM RAIGAR

जन्म की तारीख / Date of Birth
02/05/1994

हस्ताक्षर / Signature



03012018

मुकेश जब्दोलिया

ORIGINAL SEEN & VERIFIED
NAME.. Mukesh Kumar
EMP CODE.. 83.....MSFC
DATE.. 24/1/2021..SIGN.. m.k. Jangra


 भारत सरकार
 Government of India


 मुकेश जाबडोलिया
 Mukesh Jabdoliya
 जन्म तिथि / DOB : 02/05/1994
 पुरुष / Male



5980 5726 3270

आधार - आम आदमी का अधिकार

मुकेश जाबडोलिया


 भारतीय विशिष्ट पहचान प्राधिकरण
 Unique Identification Authority of India

पता: S/O लाला राम रागर
 जायरांपुरा, जायपुर, राजस्थान, 303701

Address: S/O. Lala Ram Raigar,
 Jaipur, Rajasthan, 303701

5980 5726 3270

 1800 300 1047
  help@uidai.gov.in
  www.uidai.gov.in

ORIGINAL SEEN & VERIFIED
 NAME.. Mukesh Kumar
 EMP CODE.. 83 ..MSFC
 DATE.. 22/1/2021 ..SIGN.. M. K. Kumar

भारत



सुगनी
Sugni
जन्म तिथि / DOB : 01/01/1970
लिंग / Gender : Female

2562 7228 0366



आधार - आम आदमी का अधिकार


ORIGINAL SEEN & VERIFIED

NAME: Mukesh Kumar

EMP CODE: 83 MSFC

DATE: 23/11/2017 SIGN: [Signature]

भारत



पता: W/O- साता, अरुणगुडा,
जयपुर, अरुणगुडा, राजस्थान,
303701



Address: W/O Lata, Arunghuda,
Jaipur, Rajasthan, 303701

2562 7228 0366

1547
1800 300 1547

www.india.gov.in



ELECTION COMMISSION OF INDIA
 भारत निर्वाचन आयोग
IDENTITY CARD
 पहचान पत्र
 RJ/07/039/30952

Elector's Name	: SUGAM
निर्वाचक का नाम	: सुगम
Father/Mother/Husband's Name	: LALA
पिता/माता/पति का नाम	: लाला
Sex / लिंग	: Female / स्त्री
Age as on 1.1.1995	: 31 Years
1.1.1995 को आयु	: 31 वर्ष

ORIGINAL SEEN & VERIFIED
 NAME...*Nudeem Kumari*...MSFC
 EMP CODE...*800*...
 DATE...*11/07/1995*...SIGN...*m.k. kumar*

Address :
 149, MOHALLA RAJGARH, JAYRAMAPURA
 TH. AMER, DIST. JAIPUR
 पता :
 149, मोहल्ला राजगढ़, जयरामपुरा
 त. अमेर, जि. जयपुर


 Facsimile Signature of
 Electoral Registration Officer
 833 - AMER
 833 - अमेर
 के निर्वाचक पंजीकरण अधिकारी
 के हस्ताक्षर की अनुकूल

Place : AMER
 स्थान : अमेर
 Date : 14.06.1995
 तिथि : 14.06.1995

This Card may be used as an Identity Card under different Government Schemes.
 इस पत्र को विभिन्न सरकारी योजनाओं के अंतर्गत पहचान-पत्र के रूप में प्रयोग किया जा सकता है।



302012 (Phone, 01423252177)

MICR Code: 302024154

IFSC Code: PUNB0787700

खाता विवरण/ACCOUNT PARTICULARS

*Contact: Toll Free-18001802222/18001032222, Tolleed-01202490000
*Principal Nodal Officer: Phn-01123716185 Fax-01123323707

बचत बैंक खाते के साथ अपने आधार नम्बर को जोड़े।
आधार नम्बर की स्व सत्यापित प्रति एवं मोबाइल नम्बर प्रस्तुत करें।

Mode of Operation : SELF
Customer No. : R04966337
Account No. : 7877000100039943 INR
MR MUKESH JARDOLIYA
Account Open Date : 16-10-2018
JAIRAMPURA
JAIPIUR
RAJASTHAN INDIA Pin: 303701
Nomination Registered at Sl.No. : 2571612125
Date of Issue : 17-10-2018

मुकुंदा लाल जर्दोलिया

Link your Aadhar Number with SB Account.
Submit self certified copy of Aadhar Card and Mobile Number.

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager
कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आधार कर देने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणों पर हस्तलिखित (मैन्युअल) प्रविष्टियां स्वीकार न करें।
Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

पासबुक में प्रयुक्त शब्द-संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK

पी/ला	इंटरसोल	आईएसओ
Brought Forward	Inter Sol	ISO
आगे लेखा गया	आ/ले. जा	आइ.एम.टी.
Carried Over	Interest	आई.एम.टी.
नकद	आवक ड्राफ्ट अन्तरण	आई.एम.टी.
Cash	Inward Mail Transfer	आई.एम.टी.
बैंक	स्थानीय बैंक / मांग ड्राफ्ट	आई.एम.टी.
Cheque	Local Cheque/Demand Draft	आई.एम.टी.
समाशोधन	राष्ट्रीय इलेक्ट्रॉनिक निधि अन्तरण	आई.एम.टी.
Clearing	National Electronic Fund Transfer	आई.एम.टी.
कमीशन	बाहरी बैंक / बिल	आई.एम.टी.
Commission	Outstation Cheques / Bills	आई.एम.टी.
बटुटा	बाहरी बैंक / खरीदे गये बिल	आई.एम.टी.
Discount	Outstation Cheques/Bills Purchased	आई.एम.टी.
लाभ/हानि	तत्काल सकल निपटान	आई.एम.टी.
Dividend Warrant	Real Time Gross Settlement	आई.एम.टी.
ड्राफ्ट	वापसी	आई.एम.टी.
इलेक्ट्रॉनिक समाशोधन सेवा	Returning	आई.एम.टी.
Electronic Clearing Services	अन्तरण	आई.एम.टी.
प्रारंभिक चार्ज	Transfer	आई.एम.टी.
Incidental Charges		आई.एम.टी.

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

नाम/Name
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बैंक ग्राहक के बैंकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के दोषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखें।
Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222/1800 103 2222
Toll free 24 hours call centre 1800 180 2222/1800 103 2222

ORIGINAL SEEN & VERIFIED
NAME: Mukesh Kumar
EMP CODE: 83
DATE: 17/10/2018
M/SFC

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
02-09-2019		By UPI/924394207500742776 1165001		700.00	700.00 Cr
08-09-2019		By Interest		4.00	704.00 Cr
11-09-2019		To UPI/924394207500742776 1165001	900.00		804.00 Cr
03-10-2019		To UPI Charges from 01-07-2019 to 30-09-2019	59.00		745.00 Cr
07-12-2019		By Interest		1.00	746.00 Cr
09-12-2019		To SHORTFAL REC- QAB Charges from 01-07-2019 to 30-09-2019	1.00		745.00 Cr
11-12-2019		By CASH		1,000.00	1,745.00 Cr
17-12-2019		By UPI/935145603501/P2V/9680435291ey		1.00	1,746.00 Cr
17-12-2019		By UPI/935115821514/P2V/9680435291ey		1,000.00	2,746.00 Cr
18-12-2019		To SHORTFAL REC- QAB Charges from 01-10-2019 to 31-10-2019	28.50		2,717.50 Cr
18-12-2019		To SHORTFAL REC- ATM ANNUAL CHARGES FC	118.00		2,599.50 Cr
20-12-2019		By CASH		1,150.00	3,749.50 Cr
20-12-2019		To UPI/93544811	1,895.00		1,854.50 Cr
20-12-2019		To UPI/935442851206/P2M/EURONETeybl/Ph	208.00		1,646.50 Cr
20-12-2019		To UPI/935415708234/P2M/EURONETeybl/Ph	20.00		1,626.50 Cr
02-01-2020		To QAB Charges from 01-10-2019 to 31-10-2019	118.00		1,508.50 Cr
26-01-2020		By UPI/002638905664/P2V/9079613067ey		100.00	1,608.50 Cr
26-01-2020		To UPI/002619780241/P2V/Q88454041eybl/	100.00		1,508.50 Cr
10-02-2020		By UPI/004191094182/P2A/8003040895/M		1,970.00	3,478.50 Cr
11-02-2020		To UPI/004220287899/P2V/9460001735eybl	1,850.00		1,628.50 Cr
11-02-2020		To UPI/004240791934/P2V/Q92262694eybl/	150.00		1,478.50 Cr
11-02-2020		By UPI/004260955587/P2V/7375887147ey		150.00	1,628.50 Cr
12-02-2020		To UPI/004354575832/P2V/Q35222684eybl/	50.00		1,578.50 Cr
13-02-2020		To UPI/004424069231/P2M/EURONETeybl/Ph	219.00		1,359.50 Cr
14-02-2020		To UPI/004564603233/P2V/Q34095657eybl/	210.00		1,149.50 Cr
17-02-2020		To UPI/004833553598/P2V/7014104957eybl	200.00		949.50 Cr
17-02-2020		By UPI/004880015535/P2A/8003040895/M		980.00	1,929.50 Cr
18-02-2020		To UPI/004915093480/P2V/9887523752eybl	1,000.00		929.50 Cr
24-02-2020		By UPI/005510097858/P2V/9664460403ey		4,200.00	5,129.50 Cr
Carried Over to next page					
				आगे ले जाई गई रकम	Carried Over

मुकुेश लालसोनिया

ORIGINAL SEEN & VERIFIED
NAME: Mukesh Kumar
EMP CODE: 83
DATE: 22/1/2021 SIGN: M.K. Jaiswal

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
04-03-2020		To UPI/006420955728/P2V/Q88454041eybl/	55.00		79.50 Cr
04-03-2020		By UPI/006420621299/P2V/9079613067ey		55.00	134.50 Cr
07-03-2020*		By Interest		5.00	139.50 Cr
14-03-2020		By UPI/007457250324/P2V/8003040895ey		2,010.00	2,209.50 Cr
14-03-2020		To UPI/007440547921/P2V/9460001735eybl	2,000.00		209.50 Cr
15-03-2020		To UPI/007576298527/P2M/paytmqr2810050	22.00		187.50 Cr
19-03-2020		To UPI/007938645649/P2V/9928080486eybl	56.00		131.50 Cr
19-03-2020		To UPI/007976071429/P2V/Q23763862eybl/	20.00		111.50 Cr
20-03-2020		To UPI/008044226535/P2V/Q61251537eybl/	20.00		91.50 Cr
05-05-2020		To UPI/012648411963/P2V/9001325579eybl	1.00		90.50 Cr
17-05-2020		By UPI/013833777330/P2V/8003040895ey		3,000.00	3,090.50 Cr
17-05-2020		To UPI/013824573456/P2V/9928518137eybl	2,500.00		590.50 Cr
09-06-2020*		By Interest		2.00	592.50 Cr
11-07-2020		To SMS CHRG FOR:01-04-2020to30-06-2020	17.70		574.80 Cr
11-07-2020		To UPI/019327008103/P2V/AMZNO030277697	350.00		224.80 Cr
25-07-2020		By UPI/020707962307/P2V/9784900867ey		500.00	724.80 Cr
07-08-2020		To UPI/022020323155/P2V/9460001735eybl	600.00		124.80 Cr
13-08-2020		By UPI/022622338006/P2V/9785764461ey		1.00	125.80 Cr
13-08-2020		By UPI/022644195582/P2V/9785764461ey		2,000.00	2,125.80 Cr
13-08-2020		To UPI/022657221858/P2V/Q55848743eybl/	1,500.00		625.80 Cr
15-08-2020		To UPI/022857434473/P2V/Q10500728eybl/	200.00		425.80 Cr
19-08-2020		To UPI/023222438810/P2V/Q23763862eybl/	65.00		360.80 Cr
01-09-2020		To UPI/024518271239/P2V/Q23763862eybl/	169.00		191.80 Cr
09-09-2020*		By Interest		4.00	195.80 Cr
15-09-2020		By UPI/025920855383/P2V/8003040895ey		4,000.00	4,195.80 Cr
16-09-2020		To UPI/026030062616/P2V/9928518137eybl	3,750.00		445.80 Cr
22-09-2020		By UPI/026608915164/P2V/8890898497ey		1,000.00	1,445.80 Cr
Carried Over to next page					
			Page no. : 4		
				आगे ले जाई गई रकम	Carried Over

मुकेश कुमार

ORIGINAL SEEN & VERIFIED

NAME... Mukesh Kumar

EMP CODE... MSFC

DATE... 22/11/2019 SIGN... m.k. Kumar

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
04-10-2020		To SMS CHARGES	0.00		0.00
04-10-2020		To UPI/027886698967/P2V/9799733199ey	58.10		3,460.00 Cr
08-10-2020		To QAB Charges from 01-07-2020 to 30-07-2020		3,460.00	3,459.00 Cr
12-10-2020		By UPI/028618438524/P2V/8003040895ey	1.00		459.00 Cr
12-10-2020		To UPI/028679461600/P2V/9460001735ey	3,000.00		2,459.00 Cr
12-10-2020		To UPI/028613688554/P2V/9928518137ey		2,000.00	2,458.10 Cr
12-10-2020		By UPI/028611678669/P2V/9001414811ey	6.90		1,708.10 Cr
13-10-2020		To SHORTFAL REC- QAB Charges from 01-07-2020 to 30-07-2020	750.00		1,707.10 Cr
13-10-2020		To UPI/028717186812/P2V/9928518137ey	1.00		94.10 Cr
15-10-2020		To UPI/028920047901/P2V/8890212054ey	1,613.00		45.10 Cr
15-10-2020		To UPI/028924020781/P2V/9602597898ey	49.00		645.10 Cr
23-10-2020		To UPI/029748259449/P2V/055848743ey		600.00	525.10 Cr
29-10-2020		By UPI/030369657797/P2V/9352159011ey	120.00		200.10 Cr
31-10-2020		To UPI/030574096929/P2V/9352159011ey	325.00		136.10 Cr
08-11-2020		To UPI/031370443614/P2A/918003040895	64.00		103.10 Cr
11-11-2020		To UPI/031618990986/P2V/055848743ey	33.00		3,103.10 Cr
14-11-2020		To UPI/031961099483/P2V/023763862ey		3,000.00	103.10 Cr
15-11-2020		By UPI/032017677831/P2V/977298838ey			3.10 Cr
15-11-2020		To UPI/032055101913/P2V/balotiyavinod	3,000.00		993.10 Cr
25-11-2020		To UPI/033055175195/P2V/9352159011ey	100.00	990.00	943.10 Cr
26-11-2020		By UPI/033181713415/P2V/8003040895ey	50.00		766.10 Cr
06-12-2020		To UPI/034143220344/P2V/9352159011ey	177.00		66.10 Cr
08-12-2020		To ATM ANNUAL CHARGES FOR THE YEAR END	700.00		766.10 Cr
10-12-2020		To UPI/034591246818/P2V/9571230954ey		700.00	866.10 Cr
10-12-2020		By UPI/034517832201/P2V/9571230954ey		100.00	
11-12-2020		By UPI/034613559076/P2V/8209413700ey			
-----Carried Over to next page-----					
Page no : 5.					
आगे ले जाई गई रकम					Carried Over

कुलर लाकरा निधि

ORIGINAL SEEN & VERIFIED
 NAME: Mullesh Kumar
 EMP CODE: 83 MSFC
 DATE: 29/11/20 SIGN: M. K. Singh

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
					4.10 Cr
14-12-2020		To UPI/034970000000/P2V/731230704e9	150.00		5,004.10 Cr
14-12-2020		By UPI/034974143307/P2V/80030408958e9		5,000.00	504.10 Cr
14-12-2020		To UPI/034964738565/P2V/balotiyavind	4,500.00		504.10 Cr
15-12-2020		By UPI/035085503653/P2V/88902120548e9		1,000.00	1,504.10 Cr
16-12-2020		By UPI/035172331054/P2V/80030408958e9		1,000.00	2,504.10 Cr
16-12-2020		To UPI/035110649416/P2V/93521590118e9	200.00		2,304.10 Cr
17-12-2020		To UPI/035263216325/P2V/93521590118e9	1,000.00		1,304.10 Cr
18-12-2020		To UPI/0353781L	399.00		905.10 Cr
20-12-2020		To UPI/035567686553/P2V/97998689898e9	300.00		605.10 Cr
25-12-2020		By UPI/036089334705/P2V/82094137008e9		10.00	615.10 Cr
25-12-2020		By UPI/036053675216/P2V/82094137008e9		990.00	1,605.10 Cr
27-12-2020		To UPI/036252439025/P2V/82094137008e9	300.00		1,305.10 Cr
04-01-2021		To UPI/100366501440/P2V/kishan.jal	600.00		705.10 Cr
07-01-2021		To UPI/100712718359/P2M/4297743598e9	310.00		395.10 Cr
09-01-2021		To SMS CHRG FOR:01-10-2020to31-12-2020	17.70		377.40 Cr
09-01-2021		To UPI/100905008487/P2V/kishan.jal	100.00		277.40 Cr
09-01-2021		By UPI/100986081886/P2V/9664460403e9		1,500.00	1,777.40 Cr
10-01-2021		To UPI/101064227671/P2V/9929707147e9	300.00		1,477.40 Cr
12-01-2021		By UPI/101239766868/P2V/1128059818e9		1.00	1,478.40 Cr
19-01-2021		By UPI/101216608578/P2V/1128059818e9		2,499.00	3,977.40 Cr
19-01-2021		To UPI/101282258583/P2M/SEIUPPeYb1	3,113.00		864.40 Cr
19-01-2021		By UPI/101221924992/P2V/941475052e9		4,000.00	4,864.40 Cr
19-01-2021		To UPI/101269078623/P2V/balotiyavind	3,750.00		1,114.40 Cr
19-01-2021		To UPI/1013481L	46.69		1,067.71 Cr
17-01-2021		To UPI/101717248955/P2V/969413785e9	1.00		1,066.71 Cr
17-01-2021		To UPI/101768080139/P2V/969413785e9	999.00		67.71 Cr

-----Carried Over to next page-----

Page no. : 6.

आगे ले जाई गई रकम Carried Over

हुकेश जाके लिप

ORIGINAL SEEN & VERIFIED
 NAME: Mullesh Kumar
 EMP CODE: 83 MSFC
 DATE: 22/1/2021 SIGN: M.K. Singh

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
20-01-2021		By UPI/1029076145266/P2Y/944475052187		7,000.00	2,066.71 Cr
20-01-2021		To UPI/1029076145266/P2Y/820041570007	1.00		2,066.71 Cr
20-01-2021		To UPI/1029076145266/P2Y/820041570007	1,299.00		767.71 Cr
				आगे ले जाई गई रकम	Carried Over

शुकेश जायसोलिया

ORIGINAL SEEN & VERIFIED
 NAME... Rakesh Kherani
 EMP CODE... 83 MSFC
 DATE 22/1/2021 SIGN... M.K. Singh

क्र.सं.	सूचना का विवरण	क्र.सं.	विल का विवरण
भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना			
1	विल माह एवं जारी की तिथि	OCT18/04-10-2018	12:41
2	उपभोक्ता का नाम व फोन नम्बर	AEN.OM.JAITP / 2105140	0
3	खाता संख्या	22010662	
4	के. नम्बर	210514017968	
5	उपभोक्ता का नाम व पता LALA RAM RAJGAR JAIR JAIRAMPURA BTL No/MTR Status: 10089-REGULAR	SURESH	
6	ग्राम जनगणना कोड	-	
7	उपभोक्ता का मोबाइल नं.	9545203546	
8	उपभोक्ता का पैन नं.	-	
9	उपभोक्ता का जीएसटी नं.	-	
10	मार्ग निर्देशन संख्या	00-00	
11	श्रेणी/टैरिफ कोड	DOMESTIC/1500/LTN	
12	स्वीकृत भार (कि.वा./घ.पा.)	0.50/0.5	
13	अणुनत/मीटर सुरक्षा रशि	200/0	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी			
14	वर्तमान पढ़न तिथि व विल अर्धि	04-10-2018/1.010.01	
15	गत पढ़न तिथि	05-09-2018	
16	गत पढ़न (KWH)	459	
17	वर्तमान पढ़न (KWH)	504	
18	मीटर नं./पुंजांक	18073887/1	
19	कुल उपभोग (एनएच)	45	
20	विद्युत खर्च	173.25	
21	स्वाई गुल्क	100.0	
22	क्रिया (मीटी/मीटी/टोलकांस)	0.0	
23	अनाधिकृत उपभोग रशि	0.0	
24	विद्युत गुल्क	18.0	
25	नगरीय उपकर	0.0	
26	जल संरक्षण उपकर	0.0	
27	अन्य नगरीय (रेडिट/रेडिट)	-12.5	
28	विद्युत (शुद्धी/सिक्का/बोला)	-0.0	
29	कुल उपभोग रशि (ज. 20 से 29 तक का भार)	278.75	
30	विद्युत बिल तक बकाया रशि	3090.79	

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी			
31	सरकार द्वारा अनुदान	74.25	
32	अनुदान (अनुदान/अनुदान रशि) (2017-18)	RS. 3295	
33	निश्चित भुगतान तिथि	15-10-18	
34	विलम्ब भुगतान सरचार्ज	58.56	
35	विद्युत बिल परचाय देय रशि	RS. 3354	



जयपुर विद्युत वितरण निगम लिमिटेड

1	के. नम्बर	210514017968
2	विल माह	OCT18
3	उपभोक्ता का नाम	AEN.OM.JAITP / 2105140
4	खाता संख्या	

ORIGINAL SEEN & VERIFIED
 NAME: Mukul Karmora
 EMP CODE: 83 MSFC
 DATE: 02/11/2018 SIGN: M.K. Karmora

डुकेश लाकडी/मिजा



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.
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.

गुणेश वावडीलिया



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	150,000/- 01/29		
EMI Amt. Comfortable	15-20 हजार प्रति माह कर सफाई		
Visit Date	29/11/2021		
Location	नगराजपुरा नगर नगराजपुरा पन्ना 30390		Contact No. 992806375
Applicant Name	अकेल जायसिंह		
Working details (Business / Salaried)	M.K. फार्म इधो		
Co-App Name	सुनी देवी		Contact No. 9602351177
Co-App Relation with App	(बही)		
Age	26 साल		
Occupation	M.K. फार्म इधो		
From when in the occupation	2 साल बिजनेस एगलान्त		
Previous Employer / Employment/ Business.	M.K. फार्म इधो		
Address of current Business / Emp.	नगराजपुरा नगर नगराजपुरा गेट नंबर 25-19 रोड		
Case Type			
Property Type / Loan Amount.	Name	Studying Details	Fees
Family Members Details	अरुण देवी		
Brother	राजेश देवी, गजरा देवी, सुनी देवी		
Sister			
Son			
Daughter	लालाराम देवी		
Father	सुनी देवी		
Mother	अकेल देवी		
Wife			
Family member Income Details	Business Type	Income generated / Month	Contact No.
1 अकेल देवी	M.K. फार्म इधो	50,000/- प्रति माह	992806375
2 अकेल देवी	इधो फार्म	20,000/- प्रति माह	9602351177
3 अकेल देवी	इधो फार्म	1,000,000/- 6 माह	
4			



MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land	Development Area - Supur - Jayarampur 4				
Address of property					
Property Type					
Distance from branch.	Shudam branch - 21 km.				
Development seen on visit.					
Approx. Land Rate					
Land mark	रेल रोड एस.19 रोड				
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1	हजारा जी				
2	सुभाष जी चौकी				
3	9057058859				
	9824402882				
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
हजारा जी					

M.K. Singh
22/1/21

























