



आर.ओ. जाम्वा / 2105930  
 17100552  
 नवम्बर 2020  
 24-11-20

3	खाता संख्या	17100552
4	कॉ. नम्बर	210593034170
5	उपभोक्ता का नाम व पता	NATHU RAM SAINI 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000
6	उपभोक्ता का नाम व पता	NATHU RAM SAINI
7	उपभोक्ता का मोबाइल नं.	9829240592
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	00-00
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/N
12	स्वीकृत पार (कि.वा./हा.पा.)	0.50/0.5 KW
13	अमानत/मीटर सुरक्षा राशि	0/0

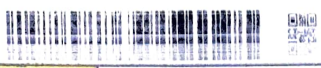
**भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी**

14	वर्तमान पठन तिथि व बिल अवधि	12-11-2020/1.0
15	गत पठन तिथि	10-10-2020
16	गत पठन (KWH)	3256
17	वर्तमान पठन (KWH)	3413
18	मीटर नं./गुणांक	1158034/1
19	कुल उपभोग (यूनिट)	157
20	विद्युत खर्च	938.95
21	स्थाई शुल्क	230.0
22	क्रिया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	62.8
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सप्लाय (डेबिट/क्रेडिट)	28.3
28	रिवेट्स (ग्रामीण/प्रिकला/सोला)	-0.0
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	1260.05
30	पिछले बिल तक बकाया राशि	3072.21

... का कम्प्यूटर द्वारा जारी किया गया है। ...  
 सूचना : बिल तिथि तक भुगतान न करने पर 15 दिवस पश्चात् बिल अतिरिक्त नोटिस दिये, विद्युत पुराना विच्छेद कर दिया जाएगा। विभागीय सूचनाओं के लिए फॉर्म देखें।

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

31	सरकार द्वारा अनुदान	-0.0
32	नियत तिथि तक देय राशि (29+30-31)	RS. 4332
33	नियत भुगतान तिथि	24-11-20
34	विलम्ब भुगतान सरचार्ज	80.7
35	नियत तिथि पश्चात् देय राशि	RS. 4413



1	कॉ. नम्बर	210593034170
2	बिल माह	NOV20
3	उपखण्ड का नाम	REN.OM.JAMVA / 2105930
4	खाता संख्या	17100552
5	उपभोक्ता का नाम	NATHU RAM SAINI
6	नियत भुगतान तिथि	24-11-20
7	नियत तिथि तक कुल देय राशि	RS. 4332
8	नियत तिथि पश्चात् देय राशि	RS. 4413

Co-App Relation with App

... का कम्प्यूटर द्वारा जारी किया गया है। ...



MS FINCAP PVT. LTD.

Business / Emp. PD Format.		
Loan Amount	500000/-	
EMI Amt. Comfortable	15000/- PM	
Visit Date		
Location		Contact No : 966-413066
Applicant Name	Rajkumar Saini	
Working details (Business / Salaried)	Shop Clothg. Sumitra Devi	
Co-App Name		
Co-App. Relation with App		Contact No :
Age	44 Years	
Occupation	cloths Shop.	
From when in the occupation	20 Years.	
Previous Employer / Employment/ Business.		
Address of current Business / Emp.	Phulga road di 1af.	
Case Type	500000/-	
Property Type / Loan Amount.		
Family Members Details	Name	Studying Details
Brother		Fees
Sister		School Pvr. Gam.
Son		
Daughter		
Father	Harvesh, Bahul,	
Mother		
Wife		
Family member Income Details	Business Type	Contact No.
1	Income generated / Month	
2	Own Son (Harvesh)	8619897546
3		
4		
		Other Income if any

MS FINGCAP PVT.LTD.



	Description			
1	Loan Details			
2	Borrower's Name	Dhulokar Ji Jamarwandi		
3	Borrower's Address	Jamarwandi		
4	Loan Type	35 RM.		
5	Interest Rate	60%		
6	Loan Period	10 Years		
7	Collateral	Pajak Mada Ka Mandir		
8	Loan Amount	15 Lakh		
9	Contact Number			
10	Loan Details	Loan Type	Company Name	Amount
11				EMI Paid / Remaining
12				
13				
14				
15				
16				
17	EMI Signature	EMI Signature		

WMS  
Dhulokar Ji  
15/12/2021



## 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 I/We subject to my/our execution of necessary documents providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons and that I/We reserve no right to appeal against this decision
4. I/We declare that I am/we are citizens of/resident in India and I/we declare warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of I information and data relating to me/us and our directors and group companies, II the information or data relating to any credit facility availed of/to be availed, by me/us; and III default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations
9. I/We undertake and acknowledge that: I For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II, CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III, CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the files



भारत सरकार  
 Unique Identification Authority of India



पन्थू लाल सैनी  
 Nathu Lal Saini  
 जन्म तिथि / DOB 01/01/1975  
 पुरुष / MALE



7236 4270 8811

मेरा आधार, मेरी पहचान

भारत सरकार  
 Unique Identification Authority of India



पता:  
 S/O: नाथू लाल सैनी, धूला रावजी, जयपुर,  
 राजस्थान - 303305

Address:  
 S/O: Nathu Lal Saini, , Dhoola Raoji, Jaipur,  
 Rajasthan - 303305



7236 4270 8811

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

44

ORIGINAL SEEN & VERIFIED<sup>®</sup>  
 NAME.....  
 EMP CODE.....MSFC  
 ATE.....SIGN.....

भारत सरकार

सुमित्रा देवी

Sumitra Devi

जन्म तिथि / DOB 01/01/1975

महिला / Female



9794 5198 3412

मेरा आधार, मेरी पहचान



भारतीय पहचान अधिकरण  
Unique Identification Authority of India

पता:  
W/O पप्पू लाल सैनी, लालवाली  
ढाणी, धुला रावजी, धुला राजी,  
जायपुर, धौला, राजस्थान, 303305

Address:  
W/O Pappu Lal Saini, lalawali  
dhani, dhula rawji, Dhoola Raoji,  
Jaipur, Dhula, Rajasthan, 303305

9794 5198 3412



1947



help@uidai.gov.in

www

www.uidai.gov.in

444

ORIGINAL BEEN & VERIFIED

NAME.....

EMP CODE.....MSRK

STATE.....SI

*Handwritten signature*



सूचना का विवरण	क्र. 0	बिल का विवरण
CIN No. U40109RJ2000SGU010488		
उपलब्ध का नाम व कोन क्रमांक	NOV20/12-11-2020	REN. OH. JANVA / 210593034
छाता संख्या	17100552	
कं. नम्बर	210593034/70	
उपभोक्ता का नाम	NATHU RAM SAINI DHOLARHOJI	
बिलिंग मीटर	Status: 10061-REGULAR	
उपभोक्ता का योगाङ्क नं.	9829240592	
उपभोक्ता का पैन नं.	-	
उपभोक्ता का जोएस्टी नं.	-	
मार्ग निर्देशन संख्या	00-00	
श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/N	
स्वीकृत शक्ति (कि.वा./घ.पा.)	0.50/0.5 KW	
उपभोक्ता/मीटर सूचना राशि	0/0	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

वर्तमान पढ़ने की तिथि व वित्त अवधि	12-11-2020/1.0
गत पढ़ने की तिथि	10-10-2020
गत पढ़ने (KWH)	3256
वर्तमान पढ़ने (KWH)	3413
मीटर नं./गुणांक	1158034/1
कुल उपभोग (यूनिट)	157
विद्युत खर्च	938.95
स्वयं शुल्क	230.0
किराया (सीटीपीटी/ट्रान्सफॉर्मर)	0.0
अनधिकृत उपभोग राशि	0.0
विद्युत शुल्क	62.8
नगरीय उपकर	0.0
जल संयंत्र उपकर	0.0
अन्य संचयन (डेबिट/क्रेडिट)	28.3
टिबेल्स (ग्रापीण/छिडला/सॉलर)	-0.0
कुल उपभोग राशि	1260.05
पिछले बिल तक देकाया राशि	3072.21

भाग (घ) : संस्कार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी

संस्कार द्वारा अनुदान	-0.0
विलम तिथि तक देय राशि (2019-2021)	RS. 4332
विलम भुगतान तिथि	24-11-20
विलम भुगतान सरकार्ज	80.7
नियत तिथि परचाह देय राशि	RS. 4413



कं. नम्बर	210593034/70
बिल माह	NOV20
उपलब्ध का नाम	REN. OH. JANVA / 210593034
छाता संख्या	17100552
उपभोक्ता का नाम	NATHU RAM SAINI
विलम भुगतान तिथि	24-11-20
विलम तिथि तक कुल देय राशि	RS. 4332
विलम तिथि परचाह देय राशि	RS. 4413

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**HXQPS8690A**



नाम / Name

**PAPPU LAL SAINI**

पिता का नाम / Father's Name

**NATH LAL SAINI**

जन्म की तारीख / Date of Birth

**01/01/1975**



पप्पू लाल सैनी  
हस्ताक्षर / Signature

17042017



