

आयकर विभागा
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



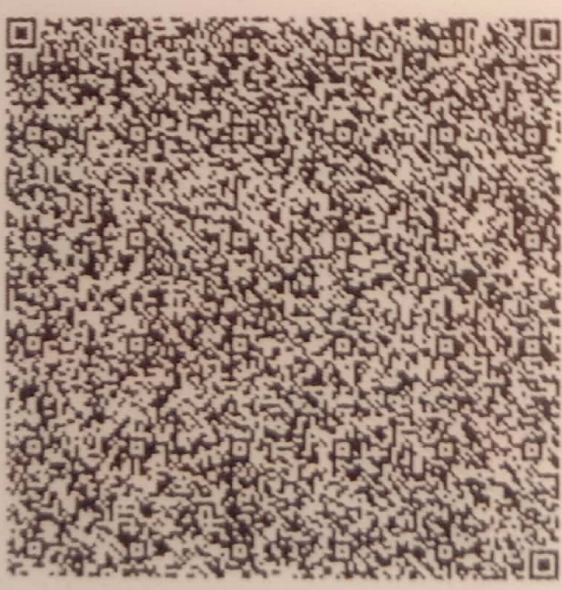
नाम / Name
MAMTA DEVI

पिता का नाम / Father's Name
BANWARI

जन्म की तारीख /
Date of Birth
01/01/1991

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

GEAPD5333H



14012020

▶ PAN Application Digitally Signed, Card Not
Valid unless Physically Signed



भारत सरकार

GOVERNMENT OF INDIA



ममता देवी

Mamta Devi

जन्म तिथि/ DOB: 01/01/1991

महिला / FEMALE



3675 0424 4887

सेवा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

W/O: ग्यारसी लाल, 42,

मुख्य ग्राम रंजीपुरा, बेहसिल

बस्सी, बैरावास, दौसा,

राजस्थान - 303304

Address:

W/O: Gyarasi Lal, 42, mukhya
gram ramjipura, behsil bassi,

Bairawas, Dausa,
Rajasthan - 303304

3675 0424 4887

MERA AADHAAR, MERI PEHACHAN

आयकर विभागा
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



नाम / Name
GYARSI LAL

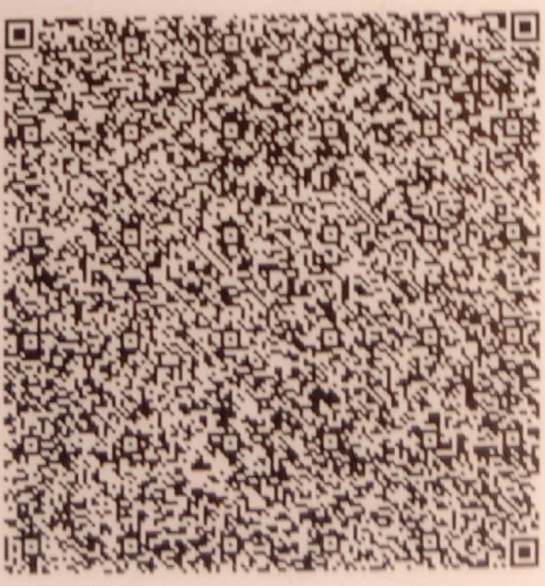
पिता का नाम / Father's Name
PARASA RAM

जन्म की तारीख
Date of Birth
01/01/1990

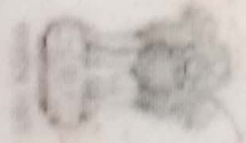
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AWKPL9023G

समाक्षी लाल

हस्ताक्षर / Signature



24032019



भारत सरकार

GOVERNMENT OF INDIA



ग्यारसी लाल

Gyarsi Lal

जन्म तिथि/ DOB: 01/01/1990

पुरुष / MALE



2249 2436 5577

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

Address:

आत्मज: परसा राम, 42,

S/O: Parasa Ram, 42, mukhya
gram ramjipura, Bassi, Jaipur,
Rajasthan - 3033301

मुख्या ग्राम रामजीपुरा,

बस्सी, जयपुर,

राजस्थान - 3033301

2249 2436 5577

MERA AADHAAR, MERI PEHACHAN



सेन्ट्रल बँक ऑफ इंडिया
Central Bank of India

1911 से आगेके लिए "केन्द्रित"

"CENTRAL TO YOU SINCE 1911"

Branch Address And Tel No. :
60/82, SHEOPUR ROAD
PRATAP NAGAR
JAIPUR, RAJASTHAN
302001
Tel: 2791821

MICR Code:302016018
IFSC Code:CBIN0283336
19/07/2016

तारीख / Date

PRATAP NAGAR, JAIPUR RAJASTHAN
Account No: 3552122372
GSTIN: 08AAACC2498P4Z0

Name And Address Of Account Holder/s:
MR. GYARSI LAL

II - S TIRUPATI BALAJI NAGAR
SANGANER
JAIPUR

302029 Nomination: Y
OPERATING SINGLY
Tollfree no: 1800221911

अधिकारी
OFFICER

प्रबंधक
MANAGER

Date	Description	Debit	Credit	Balance
04/01/20	BY CASH SELF		14100.00	30240.82 Cr
04/01/20	PRATAP NAGAR JAIPUR RAJ			
04/01/20	TP ACH HOME	1920.00		28320.82 Cr
04/01/20	TP ACH HOME			
04/01/20	TP ACH HOME			
06/01/20	TO TRF ESS KAY FINCO	13366.00		14954.82 Cr
06/01/20	P LTD CBIN0000000003720			
08/01/20	ATM CARD XXXX SCRD3336	10000.00		4954.82 Cr
09/01/20	BY TRF IMPSP2A00091		1.00	4955.82 Cr
09/01/20	950622 Yoeki Soft Pvt L			
10/01/20	BY CASH SELF		80000.00	84955.82 Cr
	Carried Forward		84955.82 Cr	

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.
 We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नग Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
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10/01/20 84955.82Cr Brought Forward 84955.82Cr

10/01/20 118.00 PRATAP NAGAR JAIPUR RAJ TO TRF SIGNATURE VEERY 84837.82 Cr

10/01/20 3800.00 CHARG SIGNATURE TAX CO LECTIN TXN 84837.82 Cr

10/01/20 3800.00 ATM CARD XXXX MD704947 COR CSH WD 81837.82 Cr

12/01/20 100.00 ATM CARD XXXX 1FNJAT12 BY TRF UPI RRN 001272 81937.82 Cr

12/01/20 180.00 71222 On tapping Pay you I be payin 82117.82 Cr

12/01/20 180.00 BY TRF UPI RRN 001219 26676 On tapping Pay you 82117.82 Cr

13/01/20 90.00 BY TRF UPI RRN 001330 18925 On tapping Pay you 82207.82 Cr

14/01/20 200.00 I be payin 82407.82 Cr

14/01/20 200.00 BY TRF UPI RRN 001412 92477 UPI Raju kokri Gen 82407.82 Cr

15/01/20 50.00 ral Store 82457.82 Cr

15/01/20 50.00 BY TRF UPI RRN 001512 17569 NA Raju kokri Gene 82457.82 Cr

15/01/20 270.00 al Store 82727.82 Cr

15/01/20 270.00 BY TRF UPI RRN 001518 23382 On tapping Pay you I be payin 82727.82 Cr

16/01/20 100.00 Suc Mandat 82627.82 Cr

16/01/20 18.00 GST 82609.82 Cr

16/01/20 180.00 BY TRF UPI RRN 001676 82789.82 Cr

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दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	भुगतान Withdrawals	भुगतान Deposits	शेष Balance
18/01/20		Brought Forward			82789.82 Cr
18/01/20		65514 On tapping Pay you			
		I be payin			
		BY TRF UPI RRN 001832		350.00	83139.82 Cr
		60447 Payment from Phone			
		e Mr GYARS			
		BY TRF UPI RRN 001817		180.00	83319.82 Cr
		37347 NA Raju kokri Gene			
		al Store			
		BY TRF UPI RRN 001840		360.00	83679.82 Cr
		20639 On tapping Pay you			
		I be payin			
		ATM CARD XXXX SACWF841		3600.00	80079.82 Cr
		BY TRF JBT RGN 001854		99.00	80169.82 Cr
		46937 On tapping Pay you			
		I be payin			
		BY CASH SELF		163000.00	243169.82 Cr
		PRATAP NAGAR JAIPUR RAJ			
		BY TRF UPI RRN 002138		90.00	243259.82 Cr
		76495 On tapping Pay you			
		I be payin			
		BY TRF UPI RRN 002157		10.00	243269.82 Cr
		34540 On tapping Pay you			
		I be payin			
		BY TRF UPI RRN 002224		170.00	243439.82 Cr
		46684 On tapping Pay you			
		I be payin			
		INWD CLG 159187ESSKAYFI		237991.00	5448.82 Cr
		H D F C BANK			

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Date	Cheque No.	Particulars	Withdrawals ₹	Deposits ₹	Balance ₹
23/01/20		Brought Forward			5448.82 Cr
23/01/20		BY TRF UPI RRN 002318		50.00	5498.82 Cr
23/01/20		11552 UPI Raju kokri Gen			
23/01/20		ral Store		900.00	6398.82 Cr
23/01/20		BY TRF UPI RRN 002376			
23/01/20		81709 On tapping Pay you			
23/01/20		I be payin			
23/01/20		BY TRF UPI RRN 002360		200.00	6598.82 Cr
23/01/20		40321 On tapping Pay you			
23/01/20		I be payin			
24/01/20		BY TRF UPI RRN 002436		180.00	6778.82 Cr
24/01/20		89320 On tapping Pay you			
24/01/20		I be payin			
24/01/20		BY TRF UPI RRN 002554			
24/01/20		75115 On tapping Pay you			
25/01/20		I be payin			
25/01/20		BY TRF UPI RRN 002554		280.00	7108.82 Cr
25/01/20		12008 On tapping Pay you			
25/01/20		I be payin			
26/01/20		BY TRF UPI RRN 002613		150.00	7258.82 Cr
26/01/20		31600 On tapping Pay you			
26/01/20		I be payin			
26/01/20		ATM CARD XXXX 1FNJAI12			
26/01/20		BY TRF UPI RRN 002616		100.00	2258.82 Cr
26/01/20		97210 HA Raju kokri Gene			
26/01/20		al Store			
26/01/20		BY TRF UPI RRN 002616		120.00	2358.82 Cr
26/01/20		88659 On tapping Pay you			
26/01/20		I be payin			
					2478.82 Cr

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तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
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05/06/20		Brought Forward 09087 Payment from Phone e Mr GYARS	3245.01 Cr		3143.01 Cr
07/06/20		TO TRF UPI RRN 015713 38581 S	100.00		3333.01 Cr
07/06/20		BY TRF UPI RRN 015921 46617 Payment from Phone e Mr GYARS		190.00	3284.01 Cr
07/06/20		TO TRF UPI RRN 015917 13083 UPI	49.00		3574.01 Cr
07/06/20		BY TRF UPI RRN 015918 57806 UPI Ratu Kokri Gen ral Store		290.00	12000.00
09/06/20		BY CASH SELF		15574.01 Cr	

10/06/20		TO TRF AU SMALL FINA CE BAN C81N000000005281	14341.00		1233.01 Cr
10/06/20		BY TRF AU SMALL FI NEFT RAMAKANT RAJOR		100000.00	99233.01 Cr
10/06/20		TO TRF UPI RRN 016219 31368 Payment from Phone	2000.00		49233.01 Cr
11/06/20		BY TRF UPI RRN 019772 TO CASH UPI RRN 019772 37439 Payment from Phone PRATAP MANSAR JALPURI RAS e Mr GYARS 78215 User Id 78215	50000.00	300.00	49233.01 Cr
11/06/20		Uncleared Amount: Carried Forward	0.00 25327.01 Cr		49233.01 Cr

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तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नगदे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
5/07/20		Brought Forward	25327.01 Cr	100.00	25427.01 Cr
6/07/20		BY TRF UPI RRN 019738 e Mr PVARS TO TRF UPI RRN 019821	1500.00		23927.01 Cr
6/07/20		15435 Payment from Phone e TO TRF UPI RRN 019812	1000.00		22927.01 Cr
6/07/20		39444 Payment from Phone e TO TRF UPI RRN 019848	9000.00		13927.01 Cr
6/07/20		72844 Payment from Phone e TO TRF UPI RRN 019856	200.00		13727.01 Cr
6/07/20		05131 Payment from Phone e BY TRF UPI RRN 019817	200.00		13527.01 Cr
6/07/20		90595 Payment from Phone e Mr PVARS BY TRF UPI RRN 019868	420.00		14347.01 Cr
6/07/20		16370 Payment from Phone e Mr PVARS TO TRF UPI RRN 019819	149.00		14198.01 Cr
6/07/20		46734 Payment for category Vid modi BY TRF UPI RRN 019820	180.00		14378.01 Cr
6/07/20		40258 UPI Ratu Kokri Gen ral Store TO CASH SELF	10000.00		4378.01 Cr
7/07/20		Carried Forward	4378.01 Cr		

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RTGS/NEFT.

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	गमा Withdrawals ₹	गमा Deposits ₹	शेष Balance ₹
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17/07/20 PRATAP NAGAR JAIPUR RAJ Brought Forward 4378.01 Cr
 User id 125614 Uncleared Amount: 0.00 Clear Balance: 4378.01 Cr

17/07/20 BY TRF UPI RRN 019913 320.00 4698.01 Cr
 20250 Payment from Phone

17/07/20 e Mr GYARS TO TRF UPI RRN 019942 4500.00 198.01 Cr
 92963 Payment from Phone

17/07/20 e BY TRF UPI RRN 019928 10000.00 10198.01 Cr
 10860 Payment from Phone

17/07/20 e Mr GYARS TO TRF UPI RRN 019930 5500.00 4698.01 Cr
 37144 Payment from Phone

17/07/20 e TO TRF UPI RRN 019964 1500.00 3198.01 Cr
 37924 Payment from Phone

18/07/20 e BY TRF UPI RRN 020012 100.00 3298.01 Cr
 72131 Payment from Phone

19/07/20 e Mr GYARS BY TRF UPI RRN 020114 90.00 3388.01 Cr
 15543 AULT Modal Imps th

19/07/20 ough UPI n TO TRF UPI RRN 020122 155.00 3233.01 Cr
 02253 UPI

19/07/20 TO TRF UPI RRN 020122 149.00 3084.01 Cr
 15428 UPI

Carried Forward 3084.01 Cr

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकास Withdrawals ₹	भरण Deposits ₹	संतुलन Balance ₹
		Brought Forward			309.01 Cr
31/08/20		19949 Payment from Phone e Mr GYARS			
		BY TRF UPI RRN 024440		180.00	489.01 Cr
		98349 Payment from Phone e Mr GYARS			
31/08/20		INT ON SB OR PERIOD		65.00	554.01 Cr
		MIN BAL CHARGE	35.00		
		MIN BAL CHARGE	35.00		
		GST	6.30		
31/08/20		TO TRF UPI RRN 024514			512.71 Cr
01/09/20		08057 Payment from Phone e			
		BY TRF UPI RRN 024507		100.00	412.71 Cr
01/09/20		19103 Payment from Phone e			
		BY TRF UPI RRN 024554		1600.00	2012.71 Cr
01/09/20		47421 Payment from Phone e Mr GYARS			
		TO TRF HOMECRINDFINP		900.00	2912.71 Cr
02/09/20		TLTD CBIN000000005472			
		TO TRF UPI RRN 024609		1688.00	1224.71 Cr
02/09/20		96329 Payment from Phone e			
		BY TRF UPI RRN 024630		1200.00	24.71 Cr
02/09/20		30158 Payment from Phone e Mr GYARS			
		TO TRF UPI RRN 024651		340.00	364.71 Cr
02/09/20		Carried Forward			
			20.00	344.71 Cr	344.71 Cr

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तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
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06/01/21

BY TRF UPI RRN 100665
92647 Payment from Phone
e Mr GYARS

3000.00

3914.91 Cr

06/01/21

BY TRF UPI RRN 100612
62919 UPI Mr GYARSI LAL
BY TRF UPI RRN 100612

10.00

3924.91 Cr

06/01/21

BY TRF UPI RRN 100612
70796 UPI Mr GYARSI LAL
TO CASH SELF

10000.00

13924.91 Cr

06/01/21

PRATAP NAGAR JAIPUR RAJ
User Id 125614 Uncleared Amount:

10000.00

0.00

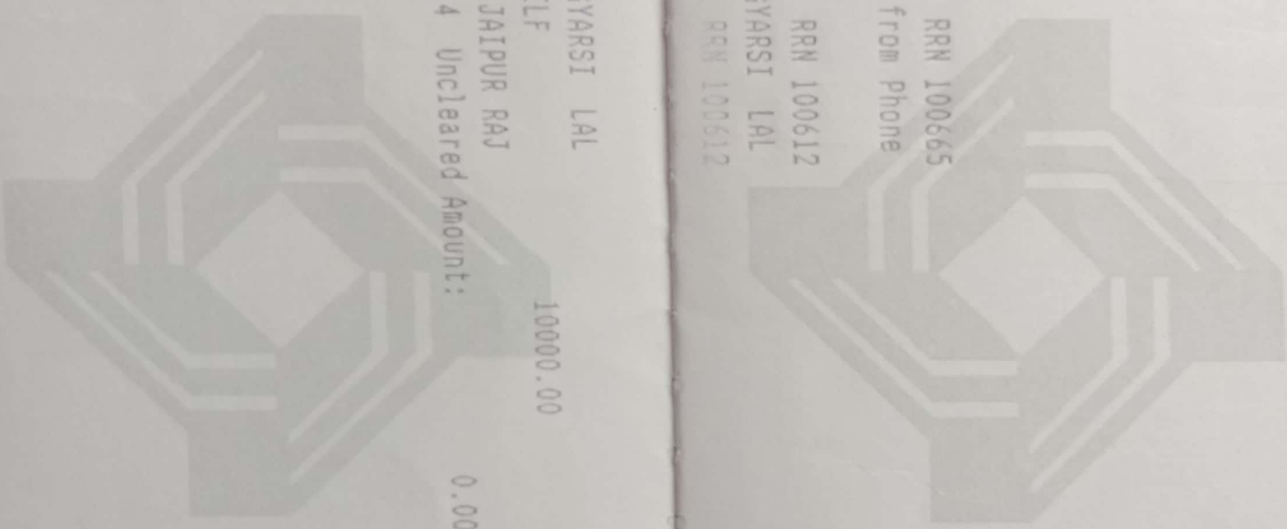
Clear Balance:

3924.91 Cr

06/01/21

70796 UPI Mr GYARSI LAL
TO CASH SELF

3924.91 Cr



06/01/21

BY TRF UPI RRN 100665
92647 Payment from Phone
e Mr GYARS

3000.00

3914.91 Cr

06/01/21

BY TRF UPI RRN 100612
62919 UPI Mr GYARSI LAL
BY TRF UPI RRN 100612

10.00

3924.91 Cr

06/01/21

70796 UPI Mr GYARSI LAL
TO CASH SELF
PRATAP NAGAR JAIPUR RAJ
User Id 125614 Uncleared Amount:

10000.00

3924.91 Cr

06/01/21

TO CASH SELF
PRATAP NAGAR JAIPUR RAJ
User Id 125614 Uncleared Amount:

10000.00

3924.91 Cr

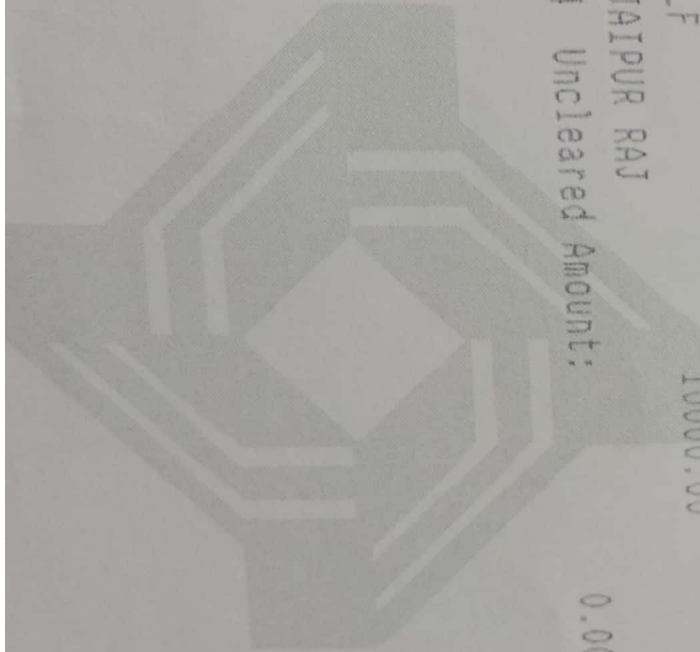
06/01/21

0.00
Clear Balance:

0.00

Clear Balance:

3924.91 Cr



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

M. R. M. S.

		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	No
13.	Balance Transfer Case	Statement of Account of the concerned institution	No



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

जुमाशमीलाल



Business / Emp. PD Format.					
Loan Amount					
EMI Amt. Comfortable		2 Lac			
Visit Date		28/1/2021			
Location		10K.			
Applicant Name		Sanghvi			
Working details (Business / Salaried)		Gyarsi Lab			
Co-App Name		Business		Contact No:	
Co-App Relation with App		Mangal Devi		Contact No:	
Age		31 years			
Occupation		Shop			
From when in the occupation					
Previous Employer / Employment/ Business.					
Address of current Business / Emp.					
Case Type		B.L.			
Property Type / Loan Amount.					
Family Members Details		Name		Studying Details	
Brother					
Sister					
Son					
Daughter					
Father					
Mother					
Wife		Business Type		Income generated / Month	
Family member Income Details		Shop / Wied		80K.	
1 Gyarsi Lab.				Contact No. 9741805347	
2					
3					
4					



MS FINECAP PVT.LTD.

5			
6			
Property Details			
Area of Land			
Address of property			
Property Type			
Distance from branch.			
Development seen on visit.			
Approx. Land Rate			
Land mark			
Property Value in Total approx.			
Neighbor Check Business			
Name			
Contact Number			
Financing Loan Details			
Loan Type	H.O.Lo Viceal Lane	Company Name Avast A.U.	EMI Paid / Remaining 13 / 18745 3.91 lacs / 14333
Amount			
BM Signature		RO Signature	

