

भारत सरकार  
Government of India

विक्रम कुमार शर्मा

Vikram Kumar Sharma

जन्म तिथि / DOB : 21/10/1985

पुरुष / Male



2018 4465 6931

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED  
N. E. *[Signature]*  
F. P. CODE.....MSFC  
DATE.....SIGN.....

*[Signature]*  
28.01.21

Unique Identification Authority of India

नाम: S/O: गोपाल शर्मा, डी-102 Address: S/O: Gopal Sharma, D-102  
बिहार पीताम्बर आश्रम के सामने, Bihar-pitambar ashram ke samane,  
पोस्ट-जामडोली, तेह-सागनेर, Post-jamdoli teh-sanganer,  
लुनीयावास, जयपुर, राजस्थान, Luniawas,  
राजस्थान, 302031 Jaipur, Luniawas, Rajasthan, 302031

2618 4465 6931



help@uidai.gov.in



www.uidai.gov.in

ORIGINAL SEEN & VERIFIED  
DATE.....  
SIGN.....  
MSFC

WJ  
Me  
20 July 17



आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

VIKRAM KUMAR SHARMA

GOPAL SHARMA

21/10/1985

Permanent Account Number

CFKPS2857G

*विक्रम शर्मा*

Signature

13032009

ORIGINAL SEEN & VERIFIED

U/S 87 MSFC  
DATE..... SIGN.....

*28.9.21*



भारत सरकार  
Government of India



Download Date: 08/08/2020



राधा शर्मा  
Radha Sharma  
जन्म तिथि/DOB: 01/01/1990  
महिला/ FEMALE

Issue Date: 28/07/2020

**7796 0379 5146**

VID : 9155 8875 6658 2571

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED  
MSFC  
CODE-.....SIGN.....  
28.01.21



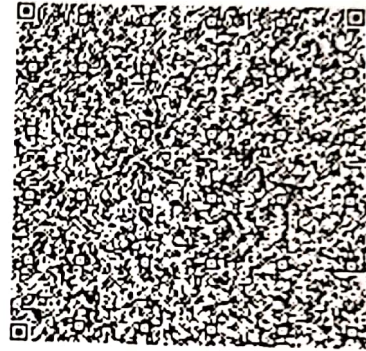


भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India



पता:  
विक्रम कुमार शर्मा, डी102, देव विहार, विजयपुरा,  
जामडोली, जयपुर,  
राजस्थान - 302031

**Address:**  
C/O VIKRAM KUMAR SHARMA, D102, DEV  
VIHAR, VIJAYPURA, Jamdoli, Jaipur,  
Rajasthan - 302031



**7796 0379 5146**

**VID : 9155 8875 6658 2571**



1947



help@uidai.gov.in



www.uidai.gov.in

ORIGINAL SEEN & VERIFIED  
M1  
MSFC  
DATE.....  
SIGN.....

*[Handwritten signature]*  
28 July

भारत निर्वाचन आयोग  
ELECTION COMMISSION OF INDIA  
मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD

WUX1631050



नाम: राधा शर्मा  
NAME: RADHA SHARMA

पति का नाम: विक्रम कुमार शर्मा

HUSBAND'S NAME: VIKRAMA KUMAR SHARMA

ORIGINAL SEEN & VERIFIED  
V  
MSFC  
SIGN

29.05.2024



20.05.18 |  
लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु : 20-04-1990 / 27 Years  
Date of Birth/Age

पता : म.क. D102, देव विहार, विजयपुरा, गांव-विजयपुरा,  
तहसील-जयपुर, जिला-जयपुर-303012 (राजस्थान)

Address : HMO.D102, DEV VIHAR, VIJAYPURA,  
VILL-Vijaypura, TEH-JAIPUR, DIST-Jaipur-303012  
(Rajasthan)

COPIES & VERIFIED  
MSFC  
Date : 05/10/2018

निबंध निरद्वेषन अधिकारी  
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 053-आदर्श नगर  
ASSEMBLY CONSTITUENCY NO. & NAME: 053- ADARSH NAGAR

भाग संख्या और नाम : 208 - विजयपुरा

PART NO. AND NAME : 208 - VIJAYPURA

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 वर्तमान निर्वाचक नामावली में जांच 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 प्रत्येक वर्ष 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.

Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.

Branch Name : BAGRAMA, RAJASTHAN Phone : 0141-2682357  
Branch Email ID : bagram@bankofbaroda.com  
IFSC : BARBOBAGRAM [Fifth character is zero]  
Account Number : 46080100002949  
Account Name : VIKRAM KUMAR SHARMA SO GOPAL SHARMA  
Address : PNO D 102 DEV VIHAR PITAMBAR ASHRAM AGRA ROAD  
: PURANI CHUNGI JAIPUR  
: JAIPUR R.J. 302031  
A/c Opening Date : 15-04-2014  
Nominee Name : Yes

ORIGINAL SEEN & VERIFIED  
E-MSFC  
DATE.....SIGN.....  
23/04/21



FORM  
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2020-21

[Where the data of the Return of Income in Form ITR-1 (SAHAD), 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)

Name	VIKRAM KUMAR SHARMA		
PAN	CFKPS2857G	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	103645870050121

VERIFICATION

I, VIKRAM KUMAR SHARMA son/ daughter of GOPAL SHARMA, 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 103645870050121 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 CFKPS2857G.

Signature *[Handwritten Signature]*

Date of submission	05-01-2021 13:01:08	Source IP address	122.162.215.102
--------------------	---------------------	-------------------	-----------------

System Generated barcode



CFKPS2857G041036458700501215397D6C982FBC30AED7E7C54BE1DB302A5AE4650

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 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> 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  
*[Handwritten Signature]*  
By *[Handwritten Signature]* MSFC  
Date *[Handwritten Date]* 20.01.21

**NAME OF ASSESSEE** : VIKRAM KUMAR SHARMA  
**PAN** : CFKPS2857G  
**FATHER'S NAME** : GOPAL SHARMA  
**RESIDENTIAL ADDRESS** : P NO 102, DEV VIHAR D, NEAR PITAMBRA ASHRAM, AGRA ROAD, JAIPUR, RAJASTHAN-302031  
**STATUS** : INDIVIDUAL  
**WARD NO** :  
**GENDER** : MALE  
**AADHAAR NO.** : 261844656931  
**MOBILE NO.** : 8387944092  
**EMAIL ADDRESS** : adv.srsharma90@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NATURE OF BUSINESS** : JOB WORK & RETAIL TRADING  
**NAME OF BANK** : BANK OF BARODA  
**IFS CODE** : BARB0BAGRAN  
**ADDRESS** : BAGRANA, AGRA ROAD JAIPUR  
**ACCOUNT NO.** : 46080100002949  
**RETURN** : ORIGINAL (FILING DATE : 05/01/2021 & NO. : 103645870050121)

**ASSESSMENT YEAR** : 2020 - 2021  
**FINANCIAL YEAR** : 2019 - 2020  
**DATE OF BIRTH** : 21/10/1985

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 380194

**PROFIT U/S 44AD - M/S VISHKARMA ELECTRICALS & REF**  
 PROFIT DEEMED U/S 44AD @ 8% OF RS. 1635241 130819  
 PROFIT DECLARED U/S 44AD @ 23.25% OF RS. 1635241 380194  
380194

**PROFIT (HIGHER OF THE ABOVE)** 25704

**INCOME FROM OTHER SOURCES**

COMMISSION INCOME 16520  
 INTEREST RECEIVED FROM OTHER PARTIES 8560  
 INTEREST BANK SB BANK 624  
**TOTAL** 25704

**GROSS TOTAL INCOME** 405898

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION 19854  
 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 624  
**TOTAL DEDUCTIONS** 20478  
**TOTAL INCOME** 385420  
**TOTAL INCOME ROUNDED OFF U/S 288A** 385420

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000 NIL  
 TAX ON RS. 135420 (385420-250000) @ 5% 6771  
 TAX ON RS. 385420 6771  
6771  
**LESS : REBATE U/S 87A** NIL  
**TAX PAYABLE** NIL

**DETAIL OF DEDUCTION U/S 80C**

Gpf & Pli, Tution Fees 19854  
**TOTAL** 19854

S R SHARMA & ASSOCIATES, SHOP NO 22, 2ND FLOOR, GOVINDAM APPARTMENT, FILM COLONY, CHAURA RASTA, JAIPUR-302003

Mobile: 9001906979  
 Genius: Income-Tax Computation of VIKRAM KUMAR SHARMA

851

A.Y.2020-21

Page 1

ORIGINAL SEEN & VERIFIED  
 DATE.....  
 MSFC



Financial Particulars of Business	
Partners/Members own capital	415265
Sundry creditors	85546
Total capital and liabilities	500811
Inventories	304154
Sundry debtors	175423
Balance with banks	12670
Cash-in-hand	8564
Total assets	500811

ORIGINAL SEEN & VERIFIED  
 I...  
 CODE.....MSFC  
 DATE.....SIGN.....

*Vish*  
*By*  
*[Signature]*  
 28.9.21

सूचना का विवरण	क्र.सं.	विल का विवरण
CIN No. U40109RJ20003GC016486		
भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना		
16	क्रेडिट/डेबिट प्रकार	DEC-2020
2	उपखण्ड का नाम व धोर नम्बर	Vel : 20.0-F023 DEC20/08-12-2020 12:54
3	खाता संख्या	REN. OM. KANOT / 2105940
4	कं. नम्बर	0
5	उपभोक्ता का नाम व पता	15190060 210594009479 VIKRAM KUMAR SHARMA
6	उपभोक्ता का पता	COOPAL LAL SHARMA ROAD-102-DEVI VIHAR CR
7	उपभोक्ता का मोबाइल नं.	8387944092
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जोएसटी नं.	-
10	मार्ग निर्देशन संख्या	-
11	श्रेणी/टेरिफ कोड	174110-1
12	स्वीकृत भा. (कि.वा./हा.पा.)	DOMESTIC/1000/LT/B
13	अ. टा सुझा प्रति	0.50/0.5 KW

ORIGINAL SEEN & VERIFIED  
 E-CODE  
 DATE: 28/12/20  
 SIGN: MSFC

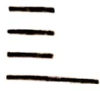
भाग (ख) : ऊर्जा उपभोग से संबंधित जानकारी		
14	वर्षान्त पटन तिथि व विल अवधि	08-12-2020/1.0
15	पट पटन तिथि	12-11-2020
16	पट पटन (KWH)	261
17	चरममाल पटन (KWH)	302
18	मीटर नं./गुणांक	7150949/1
19	कुल उपभोग (यूनिट)	41
20	विद्युत खर्च	194.75
21	स्थाई शुल्क	230.0
22	किराया (मीटरमीटर/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	16.4
26	अ. टा सुझा उपकर	0.0
27	अन्य सफरतीय (डिबिट/क्रेडिट)	0.0
28	सिद्धि (ग्रामीण/प्रिबन्ध/सोलर)	0.0
29	कुल उपभोग राशि	-0.0
30	सिद्धि विल तक बकाया राशि	441.15

भाग (ग) : साकारा द्वारा देय अनुदान तथा विद्युत भुगतान संबंधित जानकारी		
31	साकारा द्वारा अनुदान	0.43
32	नियत तिथि तक देय राशि (20-30-31)	-0.0
33	नियत भुगतान तिथि	RS. 442 21-12-20
34	विलम्ब भुगतान सरकारी	8.5
35	नियत तिथि परचाह देय राशि	RS. 450



1	कॉड	
2	विल माह	210594009479
3	उपखण्ड का नाम	DEC20
4	खाता संख्या	REN. OM. KANOT / 2105940
5	उपभोक्ता का नाम	15190060
6	नियत भुगतान तिथि	VIKRAM KUMAR SHARMA
7	नियत तिथि तक कुल देय राशि	21-12-20
8	नियत तिथि परचाह देय राशि	RS. 442 RS. 450





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
01-01-2020	TRR (000117174991 01-01-2020) 170339 FIT			2000.00	2117.39
03-01-2020	ATM CASH 4717 XXXXXXXXXXXXX0232		1000.00		1117.39
04-01-2020	ATM CASH 812026857 XXXXXXXXXXXXX0232		1000.00		117.39
09-01-2020	ACH Credit IOC Ref No5171749998 0010861567502			143.10	260.49
11-01-2020	UPI 001113737245 135014 UPI mahawarkamllesh89bk			100.00	360.49
12-01-2020	UPI 001210293413 101924 UPI 8209723610ybl Paym		10.00		350.49
21-01-2020	UPI 001218270103 185242 UPI singhtakher9166dch			27.00	377.49
12-01-2020	UPI 001218269437 185412 UPI billdesk_jwllcic		377.00		0.49
3-01-2020	UPI 001333149731 114521 UPI 9636420943ybl Paym			800.00	800.49
13-01-2020	UPI 001316193726 161843 UPI singhtakher9166dch		800.00		0.49
19-01-2020	UPI 002916842402 164311 UPI santosh.jangid3152o			1000.00	1000.49
31-01-2020	ATM CASH 3111029529 XXXXXXXXXXXXX0232		1000.00		0.49
13-02-2020	UPI 003464130315 162533 UPI 9314190221ybl Paym			500.00	500.49
14-02-2020	45000100002949IntPd01-11-2019 to 31-01-2020			2.00	502.49
14-02-2020	UPI 003518252044 180858 UPI sanjaykumarpra_japat		500.00		2.49
10-02-2020	ACH Credit IOC Ref No5212789005 0020973893743			139.10	141.59
13-02-2020	UPI 004413395771 134749 UPI billdeskaintel-pre		79.00		62.59
13-02-2020	UPI 004415368185 151329 UPI billdesk-bezicici			79.00	141.59
21-02-2020	ACH Credit IOC Ref No5221650612 0021561311475			276.71	418.30
18-02-2020	UPI 004930100772 101908 UPI EURONETybl Payment		49.00		369.30
15-02-2020	UPI 005682726928 114231 UPI addmoneypaytm Did		300.00		69.30
27-02-2020	UPI 005918874403 184331 UPI sanjaykumarpra_japat			600.00	669.30
28-02-2020	UPI 0059159247925 1202548 UPI shrawanbhosale145491		30.00	400.00	1069.30
					1039.30

ORIGINAL SEEN & VERIFIED  
 NAME- Wishu  
 EMP CODE- 07 MSFL  
 DATE- 28-06-21 SIGN- [Signature]

28-06-21



दिनांक  
Date

विवरण  
Particulars

चेक नं.  
CHK. No.

नामे ₹  
Debit ₹

जमा ₹  
Credit ₹

शेष राशी ₹  
Balance ₹

1-07-2020	UPI 005921000051 212044 UPI pcciv-11164766822dk		25.00		1014.30
21-07-2020	ATM CASH 5019001573 XXXXXXXXXXXXX0232		500.00		514.30
01-03-2020	UPI 006132595296 161508 UPI 9809E94773vbi Paym			2800.00	3314.30
01-03-2020	ATM CASH 6121077968 XXXXXXXXXXXXX0232		3000.00		314.30
24-03-2020	SMS Alert charges for Otr Mar-20		17.70		296.60
07-03-2020	UPI 006715292316 152431 UPI billdeskidea-pres		149.00		147.60
1-03-2020	MINIMUM BALANCE CHGS		118.00		29.60
14-04-2020	UPI 011572888839 184323 UPI 8595430226vbi Paym			20.00	49.60
5-04-2020	UPI 010640620685 169552 UPI 9166657950vbi Paym			1000.00	1049.60
15-04-2020	UPI 010617173639 120718 UPI paytm-28100750101		780.00		269.60
21-04-2020	UPI 011251647468 172350 UPI 8875049521vbi Paym			300.00	569.60
21-04-2020	UPI 011254550040 182150 UPI 009061023vbi On ta		100.00		469.60
23-04-2020	UPI 011418520925 085652 UPI 6377604474vbi Paym			206.00	669.60
23-04-2020	UPI 011430941619 100009 UPI 6377604474vbi Paym			60.00	729.60
23-04-2020	ACH Credit IOC Ref No:5356854787 0042296061523			147.67	877.27
25-04-2020	UPI 011617397888 175909 UPI pushpendra.jangid945			350.00	1227.27
25-04-2020	UPI 011657425048 190616 UPI 020465721vbi On ta		650.00		577.27
25-04-2020	UPI 011764391800 162546 UPI 059718316vbi On ta		500.00		77.27
4-05-2020	451801000029491ntPd01-02-2020 to 30-04-2020			1.00	78.27
12-05-2020	UPI 013386676812 224119 UPI 7014961079vbi On t			2.00	80.27
16-05-2020	UPI 013733352094 110140 UPI 7737616719vbi On t			380.00	460.27
17-05-2020	UPI 013940785167 101001 UPI 009061023vbi On ta		400.00		60.27
28-05-2020	UPI 011411784582 XXXXXXXXXXXXX0232 bank account			50.00	11.27

ORIGINAL SEEN & VERIFIED

EMP CODE-.....  
DATE-.....SIGN.....

28.01.21





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
27-05-2020	UPI 014645130641 151418 UPI 7792045208ybl Paym			442.00	553.27
28-05-2020	ATM CASH 14909002626 XXXXXXXXXXXXX0232		900.00		53.27
3-06-2020	UPI 015576381678 191512 UPI 7499817220ybl Paym			660.00	713.27
05-06-2020	ATM CASH 15711006185 XXXXXXXXXXXXX0232		500.00		213.27
05-06-2020	UPI 015713788528 132602 UPI chetnagothwal077dk			100.00	313.27
05-06-2020	IMPS P2A 015714744407 XXXXXXXXXXXX0000 remarks05062			150.00	463.27
5-06-2020	IMPS P2A 015717966030 XXXXXXXXXXXX0000 remarks05062			200.00	663.27
06-06-2020	ATM CASH 15809012899 XXXXXXXXXXXXX0232		500.00		163.27
3-06-2020	UPI 016517429299 173553 UPI 830X131333ybl Paym			300.00	453.27
14-06-2020	UPI 016609065970 092306 UPI gprv-11164704501dk		100.00		353.27
6-06-2020	UPI 016816128751 162225 UPI euronetpaypavici		149.00		214.27
18-06-2020	SPS Alert charges for Qtr Jun-20		17.70		196.57
2-06-2020	IMPS P2A 017403648583 XXXXXXXXXXXX0000 remarks22062			500.00	696.57
22-06-2020	ATM CASH 17416002933 XXXXXXXXXXXXX0232		500.00		196.57
03-06-2020	UPI 017515624246 154640 UPI 9799631119ybl Paym			100.00	296.57
23-06-2020	UPI 018128179566 145335 UPI 9829912925ybl Paym			100.00	396.57
11-07-2020	UPI 018338891755 193315 UPI 8696430226ybl Paym			300.00	696.57
07-07-2020	UPI 018944634644 224022 UPI EURONETybl Payment.		199.00		497.57
9-07-2020	IMPS P2A 020112001422 GOOGLEINDIADIGI remarks1907			10.00	507.57
19-07-2020	UPI 020118147162 183151 UPI 6376471866ybl Paym			2000.00	2507.57
9-07-2020	UPI 020122320949 221549 UPI euronetpaypavici		100.00		2407.57
20-07-2020	UPI 020212306604 120330 UPI billdeskjvnlicic		603.00		1804.57
5-07-2020	UPI 020581382468 110000 UPI 9829912925ybl Paym		50.00	50.00	1854.57

ORIGINAL SEEN & VERIFIED

NAME- *Vijay*  
 EMP CODE-.....MSFC  
 DATE-.....SIGN.....

*28-01-21*



दिनांक  
Date

विवरण  
Particulars

चेक नं.  
CHQ. No.

नामे ₹  
Debit ₹

जमा ₹  
Credit ₹

शेष राशी ₹  
Balance ₹

दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
4-07-2020	LPI 020711484294 115924 LPI amr0004979122abf			1.00	1805.57
5-07-2020	LPI 020717905965 175052 LPI shiv_jaga54314okhrff			1000.00	2805.57
5-07-2020	LPI 020788043147 182553 LPI pavidepavtm 0id113		107.50		2698.07
25-07-2020	LPI 020895530025 131111 LPI pavidepavtm 0id113		79.00		2619.07
7-07-2020	LPI 020617519940 174440 LPI 8504514676vbi LPI		300.00		2319.07
25-07-2020	LPI 020817961998 175209 LPI 9928192695pavtm LP		50.00		2269.07
7-07-2020	LPI 020904487021 111147 LPI 9928192695pavtm NA			5.00	2274.07
28-07-2020	LPI 021045133940 155024 LPI 9887581587vbi Paym			100.00	2374.07
21-07-2020	ATM CASH 21111017056 XXXXXXXXXXXXX0232		1000.00		1374.07
29-07-2020	LPI 021114284250 141642 LPI gpav-11165890650ck		70.00		1304.07
9-07-2020	LPI 021164455947 165505 LPI 84897PE90718402923		120.00		1184.07
29-07-2020	LPI 021132689480 182253 LPI pavtm-44119697pavt		199.00		985.07
01-08-2020	LPI 021422689349 110058 LPI 8852006149vbi Paym		1.00		984.07
01-08-2020	LPI 021422546749 110201 LPI 8852006149vbi Paym		400.00		584.07
01-08-2020	460801000029491ntPd01-05-2020 to 31-07-2020			4.00	588.07
01-08-2020	LPI 021420071343 200240 LPI gpav-11165870143ck		150.00		438.07
01-08-2020	LPI 021420179536 202605 LPI AM2N0004325150abf		250.00		188.07
02-08-2020	LPI 021508190654 082620 LPI sunilsharma50261ck			200.00	388.07
02-08-2020	LPI 021544265673 110116 LPI 032643002vbi Payme		100.00		288.07
03-08-2020	DD HG-MAY20toAFF21LIENREU		177.00		111.07
10-08-2020	LPI 022348562045 124554 LPI 7220972499vbi Paym			1000.00	1111.07
18-08-2020	ATM CASH 23115006231 XXXXXXXXXXXXX0232		500.00		611.07
08-08-2020	LPI 022240267205 201637 LPI 9887581587vbi Paym		223.00		541.07

ORIGINAL SEEN & VERIFIED

DATE.....  
F.P. CODE.....MSFC  
DATE.....SIGN.....

20.09.21





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
14-08-2020	UPI 0233243218907 123524	UPI 9982911430vbi	Paym 45.00		271.07
20-08-2020	UPI 023321189996 211350	UPI sanjaygna1995@ki	20.00		251.07
01-08-2020	UPI 023384218335 212423	UPI 9982911430vbi	Paym 30.00		221.07
21-08-2020	UPI 023423525615 202858	UPI 8387809323pavtr	NA 20.00		241.07
03-08-2020	IMPS F2A 023614546146 6008	FIN01ADIGI	remarks2308 50.00		291.07
27-08-2020	UPI 024000326181 201403	UPI 9928192695pavtr	NA 5.00		296.07
04-08-2020	UPI 024208218183 094510	UPI rajunshwar681@ki	2000.00		296.07
29-08-2020	UPI 024211847327 114726	UPI AM2H0003001996ap1	315.00		1981.07
04-08-2020	UPI 024212429035 121459	UPI spav-11169533065ok	140.00		1341.07
29-08-2020	UPI 024212114786 122938	UPI spav-11169533065ok	80.00		1761.07
04-08-2020	UPI 024240559189 204807	UPI 9982911430vbi	Paym 22.00		1739.07
30-08-2020	UPI 024310079054 100128	UPI a20469721vbi	UPI 500.00		1239.07
30-08-2020	UPI 024312183305 122802	UPI a20469721vbi	UPI 200.00		1039.07
30-08-2020	UPI 024306526632 134512	UPI 9947811256vbi	Paym 160.00		879.07
30-08-2020	UPI 024313315267 134934	UPI a14372991vbi	UPI 110.00		769.07
30-08-2020	UPI 024314085395 142909	UPI a20469721vbi	UPI 500.00		269.07
30-08-2020	UPI 024334346951 150831	UPI 9667755006pavtr	NA 300.00		569.07
30-08-2020	UPI 024351007217 173907	UPI 9166994440vbi	Paym 200.00		369.07
30-08-2020	UPI 024380914063 203342	UPI 9166994440vbi	Paym 9.00		360.07
01-09-2020	UPI 024516027735 163743	UPI _devantk550-lakhd	300.00		60.07
01-09-2020	UPI 024521978288 210447	UPI gong-payment@axis	5.00		65.07
02-09-2020	UPI 024510642198 103242	UPI lakshansing0632@kh	150.00		215.07
05-09-2020	UPI 024540890598 103600	UPI EUROJET	UPI Payment 199.00		15.07
05-09-2020	UPI 024540890598 103600	UPI EUROJET	UPI Payment 250.00		265.07

ORIGINAL SIGN & VERIFIED

Signature: [Handwritten Signature]  
 CODE: [Handwritten Code] .....MSP  
 SIGN: [Handwritten Signature] .....

28.9.21



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
15-09-2020	UPI 024915163540 150643 UPI gpay-11169538065ok		150.00		116.07
15-09-2020	UPI 024915163540 150732 UPI gpay-paymentokaxis			7.00	123.07
15-09-2020	UPI 024930940756 154335 UPI 9694028522vbi Pavn			130.00	253.07
15-09-2020	UPI 024916169239 160559 UPI d15630669vbi UPI		120.00		133.07
16-09-2020	UPI 025002954849 029539 UPI bharatpepayoutyes			1.00	134.07
16-09-2020	UPI 025008117691 090754 UPI gpay-paymentokaxis			30.00	164.07
17-09-2020	UPI 025110192677 102034 UPI dependrasinghat.i			2000.00	2164.07
18-09-2020	UPI 025216140454 080137 UPI EURONETvbi Payment		39.00		2125.07
19-09-2020	UPI 025332976369 063138 UPI ramdaulat22vbi Pa			300.00	2425.07
19-09-2020	UPI 025312436174 121838 UPI d61412518vbi UPI		100.00		2325.07
8-09-2020	UPI 025345766849 150317 UPI 9667611258vbi Paym		100.00		2225.07
14-09-2020	UPI 025321484185 210022 UPI navitomar941dkicic			50.00	2275.07
15-09-2020	UPI 025913482369 133945 UPI 9166994440vbi Paym		1.00		2274.07
16-09-2020	UPI 026013163677 132339 UPI gpay-11169538065ok		190.00		2084.07
16-09-2020	UPI 026016579594 165259 UPI 9660023490vbi Paym		200.00		1884.07
16-09-2020	UPI 026038944062 195538 UPI 9001729815vbi Paym			90.00	1974.07
17-09-2020	UPI 026112307745 125734 UPI bilideskelectricit		750.00		1224.07
17-09-2020	UPI 026112286492 125855 UPI gpay-paymentokaxis			7.00	1231.07
17-09-2020	UPI 026118006353 183833 UPI euronetgpaypayici		48.00		1183.07
20-09-2020	UPI 026409329245 090723 UPI 15081992sanjavkic		1000.00		183.07
20-09-2020	UPI 026419127596 190446 UPI 9067589378vbi gas			500.00	683.07
22-09-2020	UPI 026646074345 061353 UPI euronetgpaypayici		149.00		534.07
22-09-2020	UPI 026608104599 065039 UPI airtelmonogazpna		200.00		334.07
22-09-2020	UPI 026608104599 065039 UPI airtelmonogazpna		200.00		134.07

ORIGINAL SEEN & VERIFIED  
 I AM E- *M. J. Khan*  
 EMPLOYEE CODE- *037* MSFC  
 DATE- *28.01.21* SIGN.....







दिनांक  
Date

विवरण  
Particulars

चेक नं.  
CHQ. No.

नामे ₹  
Debit ₹

जमा ₹  
Credit ₹

शेष राशी ₹  
Balance ₹

दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
10-10-2020	UPI 030441808019 100640 UPI 9001119475vbi Paym			100.00	114.37
10-10-2020	UPI 030473922796 100908 UPI 9001119475vbi Paym			100.00	214.37
11-11-2020	480801000029491 at Fd01-03-2020 to 31-10-2020			4.00	218.37
12-11-2020	UPI 030782258843 124644 UPI 055410793vbi Payme		30.00		188.37
12-11-2020	UPI 030778580965 173144 UPI 9782226135pavtm NA			250.00	438.37
12-11-2020	UPI 030730919274 210653 UPI 7014923300vbi Paym			5000.00	5438.37
12-11-2020	UPI 030788157712 227723 UPI pavtm-261005050101		200.00		5238.37
13-11-2020	ATM CASH 30811211747 XXXXXXXXXXXX0232		5200.00		38.37
13-11-2020	BN CDR XXXXXXXXXXXX0232 03-11-2020 124119 SWT			4500.00	4538.37
13-11-2020	UPI 030851495416 132642 UPI 9090287223vbi Paym			500.00	5038.37
13-11-2020	UPI 030818519545 144656 UPI 7610043577vbi Paym			1000.00	6038.37
14-11-2020	UPI 030871734661 174102 UPI 9967811258vbi Paym		900.00		5138.37
14-11-2020	UPI 030823454408 124820 UPI 7103100060916FINBO		5000.00		138.37
14-11-2020	UPI 030823454408 124844 REFUSA			5000.00	5138.37
14-11-2020	ATM CASH 30913028190 XXXXXXXXXXXX0232		5000.00		138.37
15-11-2020	UPI 031058751689 165936 UPI 7610043577vbi Paym			700.00	838.37
17-11-2020	UPI 031259312229 162932 UPI EURONETvbi Payment		129.00		709.37
18-11-2020	UPI 031345600085 083646 UPI 021627174vbi Payme		30.00		679.37
18-11-2020	UPI 031308199364 103744 UPI 9667811258vbi Paym		50.00		629.37
19-11-2020	UPI 031475220096 151052 UPI BILL PFSOPPvbi Paym		249.00		380.37
19-11-2020	UPI 031449642041 151243 UPI EURONETvbi Payment		16.00		364.37
19-11-2020	UPI 031432940634 212914 UPI EURONETvbi Payment		199.00		165.37
19-11-2020	UPI 031475220096 209121 UPI BILL PFSOPPvbi Paym		129.00	300.00	336.37

ORIGINAL SEEN & VERIFIED  
 NAME- *[Signature]*  
 EMP CODE-.....*87*.....MSFC  
 DATE-.....*25.01.21*.....SIGN.....





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
5-11-2020	UPI 032052180114 122728 UPI 9582901993savtm NA			100.00	436.37
16-11-2020	UPI 032160962933 133332 UPI airtelpaymentsbank		150.00		286.37
0-11-2020	UPI 032529884093 114435 UPI 7792045208vbi Paym			1500.00	1736.37
20-11-2020	UPI 032541047603 120404 UPI 020469721vbi Payme		500.00		1236.37
10-11-2020	UPI 032500466541 132222 UPI savtm-281005050101		30.00		1206.37
21-11-2020	UPI 032527414038 154457 UPI BILDESKPPvbi Paym		385.00		821.37
22-11-2020	LIEN MARKING FOR NACH RETURN CHARGELIENSEU		295.00		526.37
22-11-2020	UPI 032706885387 172907 UPI EURONETvbi Payment		16.00		510.37
03-11-2020	UPI 032871538306 143446 UPI BILDESKPPvbi Paym		16.00		494.37
24-11-2020	UPI 032860200376 152305 UPI 7621993872vbi Paym			300.00	794.37
24-11-2020	UPI 032905066472 160539 UPI BILDESKPPvbi Paym		727.00		67.37
24-11-2020	UPI 033444406291 091533 UPI BILDESKPPvbi Paym		30.00		37.37
03-12-2020	UPI 033827200000 143630 UPI 9887661275vbi Paym			800.00	837.37
04-12-2020	UPI 033857012090 181832 UPI 7792045208vbi Paym			800.00	37.37
04-12-2020	UPI 033922830441 104744 UPI 334504582833BK0000		1500.00		187.37
05-12-2020	UPI 034162206949 105240 UPI 9875297632vbi Paym			20.00	207.37
06-12-2020	UPI 034190256183 145515 UPI EURONETvbi Payment		129.00		78.37
07-12-2020	UPI 034112836720 145729 UPI BILDESKPPvbi Paym		39.00		39.37
07-12-2020	UPI 034672460977 141442 UPI 8949288049vbi Paym			500.00	539.37
12-12-2020	UPI 03476806297 102004 UPI 9772400500vbi Paym			700.00	1239.37
02-12-2020	ATM CASH 34710025193 XXXXXXXXXXXXX0232		1000.00		239.37
16-12-2020	UPI 035176941243 142746 UPI kth-208940aicici		10.00		229.37
17-12-2020	UPI 035185373304 180511 UPI paytm 2010950509101		360.00		219.37

ORIGINAL SEEN & VERIFIED

Signature  
 UPI CODE ..... 87 ..... MSFL  
 Date ..... SIGN.....

28.01.21



दिनांक Date	विवरण Particulars	चेक नं. CHQ No.	रकम ₹ Debit ₹	प्राप्त ₹ Credit ₹	संबंधी ₹ Balance ₹
16-12-2020	LPI 035143677473 184549 LPI 8844-11176315731ok		35.00		114.37
18-12-2020	LPI 035360324637 105928 LPI 90019967054bl Pavn			700.00	814.37
18-12-2020	LPI 035350769520 123125 LPI 811JESYPP4bl Pavn		442.00		372.37
18-12-2020	LPI 085372739858 170024 LPI 72228735424bl Pavn			300.00	672.37
19-12-2020	LPI 035473249501 121436 LPI 96679112584bl Pavn		500.00		172.37
19-12-2020	LPI 035492450396 201725 LPI EURNET4bl Payment		129.00		43.37
22-12-2020	SMS Alert charges for Oct Dec-20		17.70		25.67
29-12-2020	MINIMUM BALANCE CHGS		25.67		0.00
02-01-2021	LPI 100700972715 141436 LPI 86198838784bl Pavn			250.00	250.00

\* जमावही द्वारा संचालित (10-14 वर्ष) तक के एकात्मक बैंक व अधिकतम बकाया ₹ 1,00,000/- हो सकते हैं।  
 In Single account of minors (10-14 years), to be operated by limit/for maximum outstanding can be Rs. 1,00,000/-.  
 \* 10-14 वर्ष तक के अल्प वय वाले बच्चों को संचालित करने के लिए एकल खाते/खातों का उपयोग किया जा सकता है। अधिकतम बकाया/बकाया प्रमाण बचत के रूप में ₹ 1,00,000/- तक हो सकते हैं।





उद्योग अडधार



Udyog Aadhaar

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAM No.	RJ17D0166511		

**Udyog Aadhaar Registration Certificate**

Udyog Aadhaar Number: RJ17D0166511  
 Name of Enterprise: VISHAVKARMA ELECTRICALS & REFRIGERATION  
 Location of Plant Details:

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	01	BAGRANA	MALI KI KOTHI	BAGRANA	JAIPUR	302031	RAJASTHAN	JAIPUR

Official Address of Enterprise: MALI KI KOTHI, BAGRANA, 302031, JAIPUR  
 District: JAIPUR State: RAJASTHAN PIN: 302031  
 Mobile No: 8387944092 Email: udhyog564@gmail.com

Date of commencement: 01/01/2014  
 Major Activity: SERVICES  
 Enterprise Type: Micro

Previous Registration details-if any: ::

SN	NIC 2 Digt	NIC 4 Digt	NIC 5 Digt Code	Activity Type
1	95 - Repair of computers and personal and household goods	9521 - Repair of consumer electronics	95210 - Repair of consumer electronics	Services

Acknowledgement: Date of Filing: 07/11/2019 Date of Printing: 09/11/2019

Disclaimer: This is computer generated statement, no signature required.  
 Printed from [udyogaadhaar.gov.in](http://udyogaadhaar.gov.in)

MyMsme Mobile App (Beta Version) is available now for download. <https://play.google.com/store/apps/details?id=msme.mysmsme>

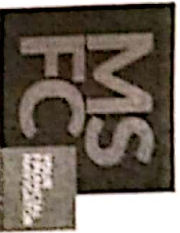


ORIGINAL SEEN & VERIFIED

Udyog Aadhaar Code: 87 MSFC

Date: 20.01.21 SIGN: [Signature]

Scanned with CamScanner



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount	200000/-				
EMI Amt. Comfortable	13000/-				
Visit Date	27.01.2024				
Location	BASSI				
Applicant Name	VIKARAM KUMAR SHYAMBA			Contact No :	8387944092
Working details (Business / Salaried)	SHOP				
Co-App Name	RAJHA SHARMA				
Co-App Relation with App	WIFE			Contact No :	
Age	31 year				
Occupation	SHOP				
From when in the occupation	By self				
Previous Employer / Employment/ Business.	SHOP -				
Address of current Business / Emp.	BASSI				
Case Type	RT				
Property Type / Loan Amount.					
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 VIKARAM Ji	SHOP	40K	8387944092		
2 RAJHA Devi	Wife	20K			
3					
4					





MS FINCAP PVT.LTD.

5									
6									
Property Details		Description							
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							
1									
2									
3									
Running Loan Details		Loan Type		Company Name		Amount		EMI Paid / Remaining	
1									
2									
3									
4									
5									
6									
Customer Signature		BM Signature		HO Signature					

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

28.01.2017



### 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. 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 file.

विक्रम शर्मा



# आज्ञाओ की सूची

ग्राम पंचायत / न्याय उप समिति बौलखोड पंचायत समिति बरसी जिला जयपुर

क्र.स. दिनांक कार्यवाही का विवरण आगामी सुनवाई की दिनांक

05/09/17 आज दिनांक 05/09/17 को श्री/श्रीमती रामकौर निवासी बौलखोड की पत्रावली कोरम के समक्ष पेश हुई। कोरम द्वारा अवलोकन किया गया जिसमें अपावेदित स्थल हल्का पटवारी रिपोर्ट अनुसार आबादी भूमि अन्तर्गत है। तथा पंचगण मीका निरीक्षण रिपोर्ट संलग्न है, जिसके अनुसार प्रार्थी का पुरखी मकान / कच्चा शह भूखण्ड पर 50 वर्षों से गिरदार कब्जा बताया गया है। तथा आवेदित भूमि का पट्टा दिया जाता है जो पंचायत राज अधिनियम 1998 के नियम 146(3) के तहत किसी प्रकार की आवागमन सुविधा परिलक्षण का प्राकृतिक सौन्दर्य एवं सफाई तथा आमजन के सुखाधिकार उभावित नहीं हो रहे है। तथा सचिव द्वारा जनाये गये नज्दों की मीके पर कमेटी द्वारा जांच की गयी वह सही पायी गयी, जो निम्नानुसार है:-

दिशा	माप	सीमाएं
उत्तर की ओर	15' 3" ; 25' 8" ; 28'	धोलाराम पटवा का मकान श्री आमरास्ता
दक्षिण की ओर	14' 2" ; 25' 8" ; 28'	गली छोडकर गोरी <del>...</del> देवर का मकान, रंगलाल कुम्हार का करपटा स्थित है
पूर्व की ओर	28' फीट	आमरास्ता
पश्चिम की ओर	21' 3" फीट	ब्याली आबादी स्थित है

सत्य सत्य इतिदिति  
अभिमत /  
...  
सरपंच

ग्राम पंचायत बौलखोड  
जयपुर

तथा कुल क्षेत्रफल 171.36 वर्गज का पट्टा दिया जाना उचित है।  
उक्त कमेटी द्वारा उक्त पर विचार विमर्श कर प्रार्थी के पत्र पत्र किये गये समय पत्र के तथ्यों को आधार मानकर जांच करने का अस्थायी निर्णय लिया तथा उक्त निर्णय के अनुसार प्रपत्र 22 में प्रार्थी के आदेश क्रमांक 104/17 की प्रतिलिपि/पत्र /2017/266 दिनांक 04/12/17 को प्रत्याजना के साथ दिवस का प्रपत्र पत्र किये जा गये।

...  
सरपंच  
ग्राम पंचायत बौलखोड  
जयपुर

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

नए



S. No	Description	Applicant/Co-Applicant/s	Yes/No
<b>Upfront Login Fees – INR 2,360/-</b>			
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 <sup>th</sup> 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"> <li>• Form 16</li> <li>• Copy of appointment Letter</li> <li>• Latest 3 Salary Slips</li> </ul> In case of Cash Salaried- Cash Salary Certificate signed by the Employer.  In case of Self-Employed- <ul style="list-style-type: none"> <li>• Copy of assessment sheet</li> <li>• Copy of Kacha Khatas</li> <li>• Any other document for verification of Income</li> </ul>	Yes
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes

HEBI











विश्वकर्मा इलेक्ट्रिकल & रेफ्रिजरेशन

प्रो. विक्रम शर्मा  
मो. 8387944092



Agra Rd, Dher Ki Dhani, Jaipur, Rajasthan 303012, India

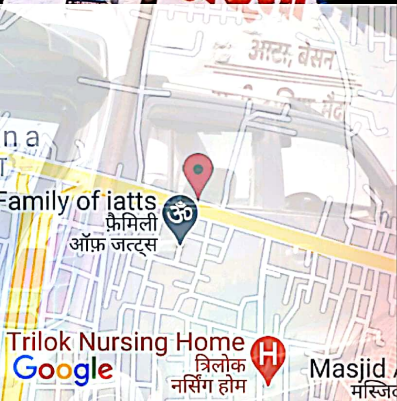
Jaipur  
Rajasthan  
India



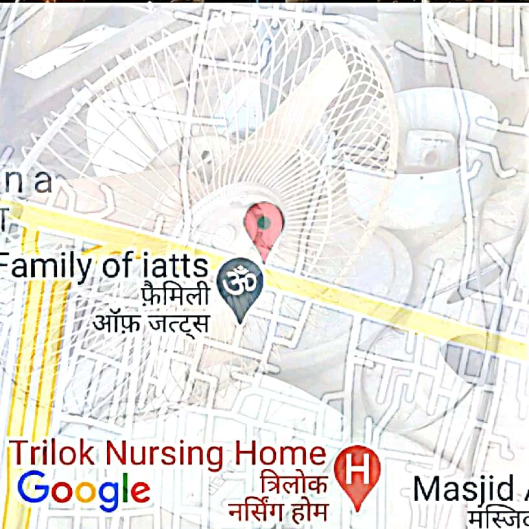
18°C

64°F

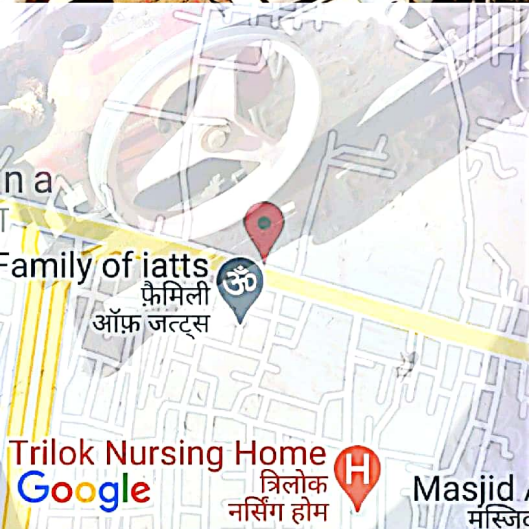
2021-01-28(Thu) 12:07(PM)









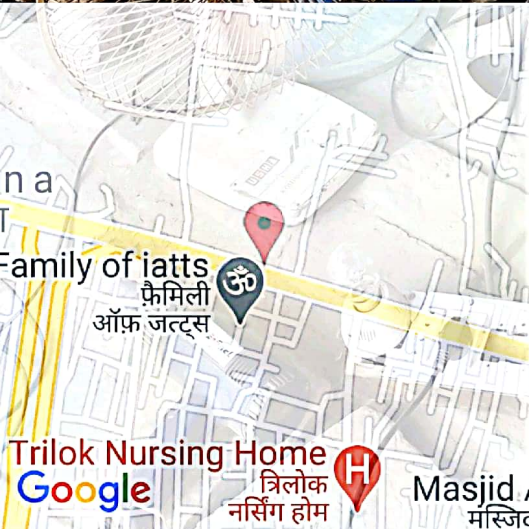


2021-01-28(Thu) 12:06(PM)



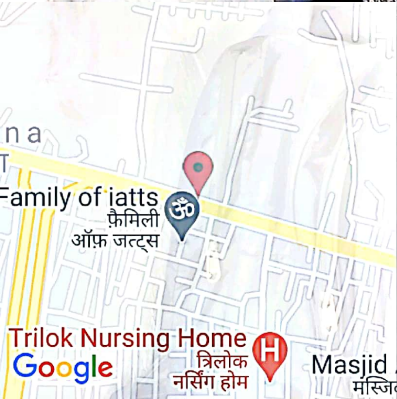






2021-01-28(Thu) 12:06(PM)





2021-01-28(Thu) 12:06(PM)

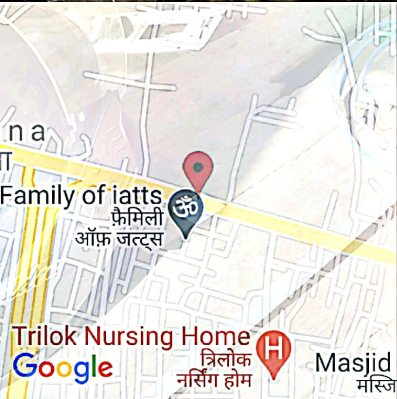


















प्रो. नरोपाल शर्मा  
M. 9987261770  
मनकपुरावाले

**विश्वकर्मा इलेक्ट्रिकल्स**  
**रेफ्रिजरेशन**

प्रो. विक्रम शर्मा  
M. 8387944092

**विश्वकर्मा**  
**मार्केट**

**धाकरे ज**  
प्रो. लास्

Agra Rd, Dher Ki Dhani, Jaipur, Rajasthan 303012, India

Jaipur

Rajasthan

India

2021-01-28(Thu) 12:08(PM)

18°C

64°F

