



MS FINCAP PVT.LTD.

Business / Emp. PD Format:				
Loan Amount	2,00,000			
EMI Amt. Comfortable	10-15 K.			
Visit Date	04-09-21			
Location	SANGANER			
Applicant Name	SHANKAR LAL PRADIPAT	Contact No :	9784413020	
Working details (Business / Salaried)	BUSINESS			
Co-App Name	ANITA DEVI			
Co-App Relation with App	WIFE	Contact No :		
Age	33 y/00d			
Occupation	HENDICRAFT (MURTI ART)			
From when In the occupation	10 years			
Previous Employer / Employment/ Business.				
Address of current Business / Emp.	KALA BAD KI FHATAK SANGANER			
Case Type	B.L			
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son	PAWAN			
Daughter	RADHIKA, NAVYA			
Father	CHITAMPAR			
Mother	NAINA DEVI			
Wife	ANITA DEVI			
Family member / Income Details	Business Type	Income generated / Month	Contact No.	Other Income If any
1. SHANKAR LAL	HENDICRAFT	25,000 - 30,000	9784413020	
2.	FT			
3	DAILY	3000 - 5000		
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	श्रीराम	9667781700				
2	श्री शिव	9929975021				
3						
Funding Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining	
1						
2						
3						
4						
5						
6						
Customer Signature		BM Signature	RO Signature			
[Signature]		[Signature]	[Signature]			



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 files.

21/3 x (21/2)

आयकर विभाग
INCOME TAX DEPARTMENT
SHANKAR
CHITAR
01/02/1987
Permanent Account Number
DIHPS6121Q
शंकरलाल
Signature

भारत सरकार
GOVT. OF INDIA



28032011

शंकरलाल

ORIGINAL SEEN & VERIFIED
NAME...SURESH KUMAR
MP CODE.....MSEC
DATE 04-02-21...SIGN. शंकरलाल

भारत सरकार
Government of India

शंकर लाल
Shankar Lal

जन्म तिथि / DOB : 01/02/1987
पुरुष / Male

5450 1550 9748

आधार - आम आदमी का अधिकार

शंकर लाल

ORIGINAL SEEN & VERIFIED
NAME- SURESH KUMAR...
MP CODE-.....MSFC
ATE 64-02-21 SIGN. सुरेश/कुमार

भारतीय विशिष्ट पहचान अधिकरण
Unique Identification Authority of India

आधार

पता: आत्मज: छितर मल प्रजापत,
वॉर्ड न 9, कुम्हारो की दाणी,
शक्करखावदा त. चाकसु, शक्कर
खावाडा, शक्करखावदा, जयपुर,
राजस्थान, 303901

Address: S/O: Chhitar Mal Prajapat, ward
no 9, kumharo ki dhani, shakkarkhawada
th. chaksu, Shakkar Khawada, Shaakar
Khawda, Jaipur, Rajasthan, 303901

5450 1550 9748

1947
1800 300 1947

help@uidai.gov.in

www
www.uidai.gov.in

भारत सरकार
Government of India

अनीता देवी
Anita Devi

जन्म तिथि / DOB: 01/01/1985
महिला / Female

4727 6525 6026

आधार - आम आदमी का अधिकार

अनीता

ORIGINAL SEEN & VERIFIED
NAME-SURESH KUMAR
IMP CODE-.....MSFC
DATE 04-02-21 SIGN-रविशंकर

आधार
Unique Identification Authority of India

पता: अर्धांगिनी: शंकर लाल प्रजापत
वॉर्ड नं 9, कुम्हारो की धानी
शक्करखावदा त. चाकसु, शक्कर खावाडा
शक्करखावदा, जयपुर, राजस्थान, 303901


Address: W/O: Shankar Lal
Prajapat, ward no 9,
kumharo ki dhani,
shakkarkhawada th. chaksu,
Shakkar Khawada, Jaipur,
Shaakar Khawda, Rajasthan,
303901

4727 6525 6026



1947
1800 300 1947

help@uidai.gov.in

www
www.uidai.gov.in


 भारत निर्वाचन आयोग
 पहचान पत्र
 ELECTION COMMISSION OF INDIA
 IDENTITY CARD

UPY/0037531

निर्वाचक का नाम : अनिता
 Elector's Name : ANITA
 पिता/पति का नाम : शंकर
 Father's/Husband's : SHANKAR
 लिंग / Sex : स्त्री / Female
 जन्म की तारीख / Date of Birth : xx/xx/1986

अनिता

ORIGINAL SEEN & VERIFIED
 NAME- SURESH KUMAR.....
 MP CODE-.....MSFC
 DATE 04-02-21 SIGN.....

UPY/0037531

पता : 117, कुम्हारों की ढाणी,
 शककरखावदा,
 त. चाकसू, जिला जयपुर

Address : 117, KUMHARON KI DHANI,
 SHAKKARAKHAVADA,
 Th. CHAKSU, Dist JAIPUR

058 - चाकसू
 निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
 अधिकारी के हस्ताक्षर की अनुमति
 Facsimile Signature of
 Electoral Registration Officer for
 058 - CHAKSU Constituency

स्थान : चाकसू दिनांक : 01/09/2008
 Place : CHAKSU Date : 01/09/2008

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज
 करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए
 संबंधित फॉर्म में यह कार्ड नम्बर अवश्य लिखें
 In case of change in address, mention this Card No. in the
 relevant Form for including your name in the roll at the
 changed address and to obtain the card with same number.

168 / 496

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Oct 2019	26 Oct 2019	TO TRANSFER- UPI/DR/920000910492/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5098007162092	35.00		825.93
30 Oct 2019	30 Oct 2019	TO TRANSFER- UPI/DR/9300001468008/Kamlesh/BARB/9700054010/Paymen-	TRANSFER TO 5099481162093	150.00		675.93
31 Oct 2019	31 Oct 2019	Monthly Ave - Bal No--		8.85		667.08
6 Nov 2019	6 Nov 2019	BY TRANSFER--			2,300.00	2,967.08
6 Nov 2019	6 Nov 2019	ATM WDL--		2,300.00		667.08
12 Nov 2019	12 Nov 2019	TO TRANSFER--		10.00		657.08
25 Nov 2019	25 Nov 2019	TO TRANSFER--		35.00		622.08
27 Nov 2019	27 Nov 2019	TO TRANSFER--		333.00		289.08
30 Nov 2019	30 Nov 2019	BY TRANSFER--			1,200.00	1,489.08
30 Nov 2019	30 Nov 2019	Monthly Ave - Bal No--		11.80		1,477.28
2 Dec 2019	2 Dec 2019	BY TRANSFER--			5,000.00	6,477.28
3 Dec 2019	3 Dec 2019	TO TRANSFER--		100.00		6,377.28
3 Dec 2019	3 Dec 2019	TO TRANSFER--		100.00		6,277.28
4 Dec 2019	4 Dec 2019	TO TRANSFER--		500.00		5,777.28
6 Dec 2019	6 Dec 2019	BY TRANSFER--			10,000.00	15,777.28
6 Dec 2019	6 Dec 2019	BY TRANSFER--			20,000.00	35,777.28
6 Dec 2019	6 Dec 2019	TO TRANSFER--		10.00		35,767.28
6 Dec 2019	6 Dec 2019	TO TRANSFER--		16,000.00		19,767.28
6 Dec 2019	6 Dec 2019	TO TRANSFER--		5,000.00		14,767.28
9 Dec 2019	9 Dec 2019	BY TRANSFER--			5,000.00	19,767.28
9 Dec 2019	9 Dec 2019	TO TRANSFER--		500.00		19,267.28
10 Dec 2019	10 Dec 2019	TO TRANSFER--		7,500.00		11,767.28
10 Dec 2019	10 Dec 2019	TO TRANSFER--		150.00		11,617.28
12 Dec 2019	12 Dec 2019	BY TRANSFER--			150.00	11,767.28
12 Dec 2019	12 Dec 2019	TO TRANSFER--		500.00		11,267.28
13 Dec 2019	13 Dec 2019	BY TRANSFER--			200.00	11,467.28
13 Dec 2019	13 Dec 2019	TO TRANSFER--		199.00		11,268.28
13 Dec 2019	13 Dec 2019	TO TRANSFER--		5,000.00		6,268.28
13 Dec 2019	13 Dec 2019	TO TRANSFER--		100.00		6,168.28
18 Dec 2019	18 Dec 2019	TO TRANSFER--		500.00		5,668.28
20 Dec 2019	20 Dec 2019	TO TRANSFER--				

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature

शिवराम

ORIGINAL SEEN & VERIFIED
 NAME- SURESH K. V. MAR
 MP CODE- MSFC
 ATE 01.02.21 SIGN. शिवराम



Account Name **Mr SHANKAR LAL**
 Address **VILL-SHAKKARKHAWADA
 VP-GIRDHARILALPURA
 CHAKSU-303901
 VILL-SHAKKARKHAWADA**
 Date **4 Feb 2021**
 Account Number **00000031150679522**
 Account Description **REGULAR SB NCHQ-INDIVIDUALS**
 Drawing Power **0 00**
 Interest Rate(% p.a.) **2.7000**
 MOD Balance **0 0**
 CIF No **85774623738**
 IFS Code **SBIN0012822**
 MICR Code **302002055**
 Nomination Registered **Yes**
 Balance as on 20 Dec 2019 **5,168.28**

Account Statement from 20 Dec 2019 to 19 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935436200431/66581011/BKID/6658101100/Payme-	TRANSFER TO 5099687162090	500 00		5,668.28
21 Dec 2019	21 Dec 2019	TO TRANSFER- UPI/DR/935576353100/LAXMAN L/BKID/9829891802/Payme-	TRANSFER TO 5099718162098	150 00		5,518.28
22 Dec 2019	22 Dec 2019	BY TRANSFER- UPI/CR/935612594245/NARENDRA/BARB/9667781700/Payme-	TRANSFER FROM 4899002162096		150 00	5,668.28
24 Dec 2019	24 Dec 2019	FI Txn @ CSP outlet- 000927756755910561 MoneyTRF TXN @KO 1A772W94-	TRANSFER FROM 33424295090		18,500 00	24,168.28
24 Dec 2019	24 Dec 2019	TO TRANSFER- UPI/DR/935832734730/HANUMAN /SBIN/9529964413/Payme-	TRANSFER TO 4898832162099	10,000.00		14,168.28
24 Dec 2019	24 Dec 2019	TO TRANSFER- UPI/DR/935832721533/HANUMAN /SBIN/9529964413/Payme-	TRANSFER TO 4897662162090	13,800 00		368.28
25 Dec 2019	25 Dec 2019	BY TRANSFER- UPI/CR/935918892933/Dinesh M/BARB/7727033146/Payme-	TRANSFER FROM 5098982162091		200 00	568.28
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			23 00	591.28
31 Dec 2019	31 Dec 2019	FI Txn @ CSP outlet- 001523828790309976 MoneyTRF TXN @KO 1A772W94-	TRANSFER FROM 33424295090		20,000.00	20,591.28
1 Jan 2020	1 Jan 2020	TO TRANSFER- UPI/DR/000145157783/GANESH K/CNRB/9983587888/Payme	TRANSFER TO 5099551162094	10,000 00		10,591.28
4 Jan 2020	4 Jan 2020	TO TRANSFER- UPI/DR/000413550833/GANESH K/CNRB/9983587888/Payme	TRANSFER TO 4898902162091	10,000.00		591.28

ORIGINAL WITH VERIFIED
 NAME- SURESH KUMAR
 MIP CODE-
 MS
 SIGN

शंकर लाल

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jan 2020	6 Jan 2020	CHEQUE DEPOSIT--237770	TRANSFER TO 10160581178 / 237770		15,000.00	15,591.28
9 Jan 2020	9 Jan 2020	TO TRANSFER- UPI/DR/000964192068/SATYA NAR/HDFC/9929975021/Paym e-	TRANSFER TO 5099569162095	40.00		15,551.28
9 Jan 2020	9 Jan 2020	BY TRANSFER- UPI/REV/000964192068	TRANSFER FROM 5099569162095		40.00	15,591.28
10 Jan 2020	10 Jan 2020	TO TRANSFER- UPI/DR/001033884593/SATYA NAR/HDFC/9929975021/Paym e-	TRANSFER TO 5099693162092	40.00		15,551.28
11 Jan 2020	11 Jan 2020	TO TRANSFER- UPI/DR/001127734255/GANES H K/CNRB/9983587888/Payme n-	TRANSFER TO 5099752162096	10,000.00		5,551.28
15 Jan 2020	15 Jan 2020	TO TRANSFER- UPI/DR/001568939171/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097719162092	199.00		5,352.28
16 Jan 2020	16 Jan 2020	TO TRANSFER- UPI/DR/001615975376/PhoneP e/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097803162095	10.00		5,342.28
17 Jan 2020	17 Jan 2020	TO TRANSFER- UPI/DR/001724995140/NAREN DRA/BARB/9667781700/Paym e-	TRANSFER TO 5099633162093	500.00		4,842.28
22 Jan 2020	22 Jan 2020	TO TRANSFER- UPI/DR/002236995944/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097717162094	199.00		4,643.28
4 Feb 2020	4 Feb 2020	TO TRANSFER- UPI/DR/003572896777/RAMES HWA/YESB/Q81214785@/On ta-	TRANSFER TO 5097630162090	210.00		4,433.28
5 Feb 2020	5 Feb 2020	TO TRANSFER- UPI/DR/003616233946/GAUTA M K/BARB/8005564572/Payme n-	TRANSFER TO 5099480162093	400.00		4,033.28
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003880441215/665810 11/BKID/6658101100/Payme- n-	TRANSFER TO 5099629162099	1,000.00		3,033.28
12 Feb 2020	12 Feb 2020	BY TRANSFER- UPI/CR/004380008443/NAREN DRA/BARB/9667781700/Paym e-	TRANSFER FROM 4898965162098		300.00	3,333.28
16 Feb 2020	16 Feb 2020	TO TRANSFER- UPI/DR/004740329329/PhoneP e/YESB/BILDESKPP/Paymen-	TRANSFER TO 5098106162090	192.43		3,140.85
16 Feb 2020	16 Feb 2020	TO TRANSFER- UPI/DR/004718312414/RISHA BH /PYTM/Q43741826@/On ta	TRANSFER TO 5098131162090	750.00		2,390.85
19 Feb 2020	19 Feb 2020	TO TRANSFER- UPI/DR/005080906992/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097692162098	199.00		2,191.85
20 Feb 2020	20 Feb 2020	DEBIT-ATM Card AMC 459115*3711 CLASSIC		147.50		2,044.35
20 Feb 2020	20 Feb 2020	TO TRANSFER- UPI/DR/005160037360/NEW KHANIP/YTM/paytmqr281/On ta	TRANSFER TO 5097789162099	500.00		1,544.35
20 Feb 2020	20 Feb 2020	BY TRANSFER- UPI/CR/005134500358/HANU MAN /PYTM/sainihanum/Payme- n-	TRANSFER FROM 5099046162099		500.00	2,044.35
21 Feb 2020	21 Feb 2020	TO TRANSFER- UPI/DR/005209201871/PhoneP e/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097912162092	557.00		1,487.35

ORIGINAL SEEN & VERIFIED
500.00
SURESH KUMAR
IP CODE
MSFC
20/02/2020

शुद्ध माल

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Feb 2020	21 Feb 2020	TO TRANSFER- UPI/DR/005236284266/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097905162090	545.00		942.35
22 Feb 2020	22 Feb 2020	TO TRANSFER- UPI/DR/005336921029/NARENDRA/PYTM/9784905041/Payme-	TRANSFER TO 5098036162098	250.00		692.85
7 Mar 2020	7 Mar 2020	CHEQUE DEPOSIT--297158	TRANSFER TO 10160581178 / 297158		13,000.00	13,692.35
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006856825591/NARENDRA/BARB/9667781700/Payme-	TRANSFER TO 5099784162099	50.00		13,642.35
8 Mar 2020	8 Mar 2020	BY TRANSFER- UPI/CR/00685622257/NARENDRA/BARB/9667781700/Payme-	TRANSFER FROM 5098779162093		50.00	13,692.35
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006872445036/RISHA BH /PYTM/Q43741826@/On ta-	TRANSFER TO 5099836162092	1,900.00		11,792.35
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006872754641/66581011/BKID/6658101100/Payme-	TRANSFER TO 5099833162095	1,500.00		10,292.35
9 Mar 2020	9 Mar 2020	TO TRANSFER- UPI/DR/006932710632/BHANWAR /BKID/Q19601228@/On ta-	TRANSFER TO 5097585162090	1,550.00		8,742.35
10 Mar 2020	10 Mar 2020	TO TRANSFER- UPI/DR/007012334219/NARENDRA/BARB/9667781700/Payme-	TRANSFER TO 5097680162091	50.00		8,692.35
11 Mar 2020	11 Mar 2020	BY TRANSFER- UPI/CR/007124046341/NARENDRA/BARB/9667781700/Payme-	TRANSFER FROM 5098953162095		50.00	8,742.35
12 Mar 2020	12 Mar 2020	TO TRANSFER- UPI/DR/007215181878/NITESH K/ICIC/9929025600/Payme-	TRANSFER TO 4898860162095	2,800.00		5,942.35
13 Mar 2020	13 Mar 2020	BY TRANSFER- UPI/CR/007309645944/NARENDRA/BARB/9667781700/Payme-	TRANSFER FROM 5098601162097		1,100.00	7,042.35
13 Mar 2020	13 Mar 2020	TO TRANSFER- UPI/DR/007332137091/NARENDRA/BARB/9667781700/Payme-	TRANSFER TO 5099691162094	1,000.00		6,042.35
14 Mar 2020	14 Mar 2020	TO TRANSFER- UPI/DR/007444256261/RAMBHAJA/CNRB/7073095353/Payme-	TRANSFER TO 4898910162091	20.00		6,022.35
14 Mar 2020	14 Mar 2020	TO TRANSFER- UPI/DR/007480600875/RISHA BH /PYTM/Q43741826@/Payme-	TRANSFER TO 5099776162099	340.00		5,682.35
17 Mar 2020	17 Mar 2020	TO TRANSFER- UPI/DR/007718615404/66581011/BKID/6658101100/Payme-	TRANSFER TO 5099417162090	5,000.00		682.35
18 Mar 2020	18 Mar 2020	TO TRANSFER- UPI/DR/007876116736/RAMESHWA/ICIC/Q81214785@/On ta-	TRANSFER TO 5097689162093	210.00		472.35
19 Mar 2020	19 Mar 2020	TO TRANSFER- UPI/DR/007980201878/PhonePe/ICIC/BILDESKPP/Paymen-	TRANSFER TO 5097826162099	197.43		274.92
21 Mar 2020	21 Mar 2020	BY TRANSFER- UPI/CR/008112618647/Buddhi P/BARB/8104029386/Payme-	TRANSFER FROM 4898990162096		1,500.00	1,774.92
21 Mar 2020	21 Mar 2020	TO TRANSFER- UPI/DR/008152778842/66581011/BKID/6658101100/Payme-	TRANSFER TO 4898909162094	1,000.00		774.92

शुद्ध मात्र

ORIGINAL SEEN & VERIFIED

NAME-SURESH KUMAR

MP CODE-

MSEC

DATE 04.02.2020 SIGN

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Mar 2020	21 Mar 2020	TO TRANSFER- UPI/DR/008138288953/RAMES HWA/YESB/Q81214785@/Payme-	TRANSFER TO 5098000162098	100.00		674.92
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			35.00	709.92
3 Apr 2020	3 Apr 2020	TO TRANSFER- UPI/DR/009412184140/PhonePe/YESB/BILLDKPP/Paymen-	TRANSFER TO 5097886162098	198.25		511.67
11 Apr 2020	11 Apr 2020	TO TRANSFER- UPI/DR/010263797432/PhonePe/YESB/BILLDKPP/Paymen-	TRANSFER TO 5097976162097	48.00		463.67
13 Apr 2020	13 Apr 2020	BY TRANSFER-INB IMPS010409662315/9314037529/XX5537/-	MAB000466252447 MAB000466252447		10,000.00	10,463.67
13 Apr 2020	13 Apr 2020	TO TRANSFER- UPI/DR/010410512466/Rames hwa/PYTM/paytmqr281/On ta-	TRANSFER TO 4898277162099	190.00		10,273.67
24 Apr 2020	24 Apr 2020	TO TRANSFER- UPI/DR/011520417323/SHREE BA/PYTM/paytmqr281/On ta-	TRANSFER TO 5097908162097	190.00		10,083.67
27 Apr 2020	27 Apr 2020	TO TRANSFER- UPI/DR/011840502103/RISHA BH /PYTM/Q43741826@/On ta-	TRANSFER TO 5099357162096	1,880.00		8,203.67
30 Apr 2020	30 Apr 2020	TO TRANSFER- UPI/DR/012144298044/NAREN DRA/BARB/9667781700/Payme-	TRANSFER TO 5099627162091	500.00		7,703.67
5 May 2020	5 May 2020	TO TRANSFER- UPI/DR/012622066548/NAREN DRA/BARB/9667781700/Payme-	TRANSFER TO 4897662162090	20.00		7,683.67
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013210112485/66581011/BKID/6658101100/Payme-	TRANSFER TO 4898806162090	2,500.00		5,183.67
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013211088494/RISHA BH /PYTM/Q43741826@/On ta-	TRANSFER TO 5097591162092	1,260.00		3,923.67
14 May 2020	14 May 2020	TO TRANSFER-PMSBY RENEWAL SBIBS12822202013288894570	TRANSFER TO 4899278105214	12.00		3,911.67
15 May 2020	15 May 2020	TO TRANSFER-PMJBY RENEWAL SBIBS12822202013346351563	TRANSFER TO 4899257105218	330.00		3,581.67
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013742006152/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097976162097	49.00		3,532.67
20 May 2020	20 May 2020	TO TRANSFER- UPI/DR/014154553690/PhonePe/YESB/BILLDKPP/Paymen-	TRANSFER TO 5097689162093	199.00		3,333.67
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014234870936/66581011/BKID/6658101100/Payme-	TRANSFER TO 5099594162094	1,000.00		2,333.67
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014527688730/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5098101162095	149.00		2,184.67
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015014131046/RAJAN TI /VIJB/9782187190/Payme-	TRANSFER TO 5099643162091	2,000.00		184.67
29 May 2020	29 May 2020	BY TRANSFER- UPI/REV/015014131046-	TRANSFER FROM 5099643162091		2,000.00	2,184.67
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015032628528/RAJAN TI /VIJB/9782187190/Payme-	TRANSFER TO 5099677162092	2,000.00		184.67

ORIGINAL SEAL VERIFIED
 NAME-SURESH K VADIT
 IP CODE
 DATE 02-21

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 May 2020	29 May 2020	BY TRANSFER- UPI/REV/015032628528-	TRANSFER FROM 5099677162092		2,000.00	2,184.67
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015036632791/RAJAN TI /MJB/9782187190/Payme-	TRANSFER TO 5099695162090	2,000.00		184.67
29 May 2020	29 May 2020	BY TRANSFER- UPI/REV/015036632791-	TRANSFER FROM 5099695162090		2,000.00	2,184.67
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015036760861/SATYA NAR/HDFC/9929975021/Payme-	TRANSFER TO 5097940162097	2,000.00		184.67
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016960759784/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 5097733162094	10.00		174.67
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017022543939/PhonePe/YESB/BILIDESKPP/Paymen-	TRANSFER TO 4898745162098	149.00		25.67
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017533896276/RAJESH S/BARB/9982406473/Payme-	TRANSFER FROM 5098314162094		100.00	125.67
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			25.00	150.67
6 Jul 2020	6 Jul 2020	TO TRANSFER- UPI/DR/018844422177/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 5097546162096	10.00		140.67
13 Jul 2020	13 Jul 2020	TO TRANSFER- UPI/DR/019520588734/66581011/BKID/6658101100/Payme-	TRANSFER TO 5097584162091	100.00		40.67
2 Aug 2020	2 Aug 2020	BY TRANSFER- UPI/CR/021530303183/Buddhi P/BARB/8104029386/Payme-	TRANSFER FROM 5099324162095		3,000.00	3,040.67
2 Aug 2020	2 Aug 2020	TO TRANSFER- UPI/DR/021548864458/RISHA BH /PYTM/9950813639/Payme-	TRANSFER TO 5099794162097	1,110.00		1,930.67
2 Aug 2020	2 Aug 2020	TO TRANSFER- UPI/DR/021564333358/66581011/BKID/6658101100/Payme-	TRANSFER TO 5098137162094	1,000.00		930.67
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022476205875/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 5097632162099	149.00		781.67
15 Aug 2020	15 Aug 2020	TO TRANSFER- UPI/DR/022857711809/Rameshwa/PYTM/paytmqr281/Payme-	TRANSFER TO 5098005162094	110.00		671.67
17 Aug 2020	17 Aug 2020	BY TRANSFER- UPI/CR/023088398773/GAUTAMI P/PUNB/9829337721/Payme-	TRANSFER FROM 5098846162097		3,000.00	3,671.67
18 Aug 2020	18 Aug 2020	TO TRANSFER- UPI/DR/023120130539/RAM KISH/HDFC/Q00627693@/Payme-	TRANSFER TO 5097668162098	60.00		3,611.67
19 Aug 2020	19 Aug 2020	TO TRANSFER- UPI/DR/023224874562/66581011/BKID/6658101100/Payme-	TRANSFER TO 5099549162098	2,000.00		1,611.67
19 Aug 2020	19 Aug 2020	BY TRANSFER- UPI/CR/023236613312/NAREN DRA/BARB/9667781700/Payme-	TRANSFER FROM 5099015162096		100.00	1,711.67
19 Aug 2020	19 Aug 2020	TO TRANSFER- UPI/DR/023236921189/REKHA KA/PUNB/8769307400/Payme-	TRANSFER TO 5099498162094	100.00		1,611.67
19 Aug 2020	19 Aug 2020	TO TRANSFER- UPI/DR/023232945244/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 5097711162090	49.00		1,562.67

21-08-2020

ORIGINAL SEEN & VERIFIED

NAME-SURESH KUMAR

MP CODE-

MSFC

DATE 04-08-2020 SIGN

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 May 2020	29 May 2020	BY TRANSFER- UPI/REV/015032628528-	TRANSFER FROM 5099677162092		2,000.00	2,184.67
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015036632791/RAJAN TI MLJB/9782187190/Payme-	TRANSFER TO 5099695162090	2,000.00		184.67
29 May 2020	29 May 2020	BY TRANSFER- UPI/REV/015036632791-	TRANSFER FROM 5099695162090		2,000.00	2,184.67
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015036760861/SATYA NAR/HDFC/8929975021/Payme-	TRANSFER TO 5097940162097	2,000.00		184.67
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016960759784/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097733162094	10.00		174.67
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017027543939/PhonePe/YESB/BILDESHP/Payme n-	TRANSFER TO 4898745162098	149.00		25.67
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017633890276/RAJESH S/BARB/9982405473/Payme-	TRANSFER FROM 5098314162094		100.00	125.67
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			25.00	150.67
6 Jul 2020	6 Jul 2020	TO TRANSFER- UPI/DR/019844422177/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097546162096	10.00		140.67
13 Jul 2020	13 Jul 2020	TO TRANSFER- UPI/DR/019520588734/66581011/BKID/6658101100/Payme-	TRANSFER TO 5097584162091	100.00		40.67
2 Aug 2020	2 Aug 2020	BY TRANSFER- UPI/CR/021530303183/Buddhi P/BARB/8104029386/Payme-	TRANSFER FROM 5099324162095		3,000.00	3,040.67
2 Aug 2020	2 Aug 2020	TO TRANSFER- UPI/DR/021648864458/RISHA BH /PYTM/9950813639/Payme-	TRANSFER TO 5099794162097	1,110.00		1,930.67
2 Aug 2020	2 Aug 2020	TO TRANSFER- UPI/DR/021664333358/66581011/BKID/6658101100/Payme-	TRANSFER TO 5098137162094	1,000.00		930.67
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022476205875/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097632162099	149.00		781.67
15 Aug 2020	15 Aug 2020	TO TRANSFER- UPI/DR/022857711809/Rameshwa/PYTM/paytmqr281/Payme-	TRANSFER TO 5098005162094	110.00		671.67
17 Aug 2020	17 Aug 2020	BY TRANSFER- UPI/CR/023088398773/GAUTAM P/PUNB/9829337721/Payme-	TRANSFER FROM 5098846162097		3,000.00	3,671.67
18 Aug 2020	18 Aug 2020	TO TRANSFER- UPI/DR/023120130539/RAM KISH/HDFC/Q00627693@/Payme-	TRANSFER TO 5097688162098	60.00		3,611.67
19 Aug 2020	19 Aug 2020	TO TRANSFER- UPI/DR/023224874562/66581011/BKID/6658101100/Payme-	TRANSFER TO 5099549162098	2,000.00		1,611.67
19 Aug 2020	19 Aug 2020	BY TRANSFER- UPI/CR/023236613312/NARENDRA/BARB/9667781700/Payme-	TRANSFER FROM 5099015162096		100.00	1,711.67
19 Aug 2020	19 Aug 2020	TO TRANSFER- UPI/DR/023236921189/REKHA KA/PUNB/8789307400/Payme-	TRANSFER TO 5099498162094	100.00		1,611.67
19 Aug 2020	19 Aug 2020	TO TRANSFER- UPI/DR/023232945244/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097711162090	49.00		1,562.67

21/3x (1/10)

ORIGINAL SEEN & VERIFIED

NAME: SURESH KUMAR

VIP CODE: MSFC

ATE: 21/08/20 SIGN: [Signature]

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Aug 2020	21 Aug 2020	BY TRANSFER- UPI/CR/023448037107/NAREN DRA/BARB/0667781700/Payme- e-	TRANSFER FROM 5099145162097		1,000.00	2,562.67
21 Aug 2020	21 Aug 2020	TO TRANSFER- UPI/DR/023432811668/66581011/BKID/6658101100/Payme-	TRANSFER TO 5099691162094	1,000.00		1,562.67
24 Aug 2020	24 Aug 2020	TO TRANSFER- UPI/DR/023712735690/PhonePe/YESB/EURONET@yb/Payme- n-	TRANSFER TO 5097547162095	20.00		1,542.67
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023957504835/RAM KARAN/ORBC/9001563264/Pa- ym-	TRANSFER TO 4898843162096	330.00		1,212.67
29 Aug 2020	29 Aug 2020	TO TRANSFER- UPI/DR/024218380516/SHREE BA/PYTM/paytmqr281/Payme-	TRANSFER TO 5097981162090	620.00		592.67
30 Aug 2020	30 Aug 2020	TO TRANSFER- UPI/DR/024334297705/RISHA BH /PYTM/Q43741826@/Payme-	TRANSFER TO 5099788162095	450.00		142.67
21 Sep 2020	21 Sep 2020	BY TRANSFER- UPI/CR/026564670887/NAREN DRA/BARB/9667781700/Paym- e-	TRANSFER FROM 4898939162099		5,050.00	5,192.67
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			5.00	5,197.67
27 Sep 2020	27 Sep 2020	TO TRANSFER- UPI/DR/027134363562/PhonePe/YESB/BILDESKPP/Paymen- e-	TRANSFER TO 5098080162094	20.00		5,177.67
28 Sep 2020	28 Sep 2020	TO TRANSFER- UPI/DR/027264407214/37900100/CIC/3790010016/Payme-	TRANSFER TO 5099376162094	5,050.00		127.67
24 Oct 2020	24 Oct 2020	TO TRANSFER- UPI/DR/029835954791/PhonePe/YESB/BILDESKPP/Paymen- e-	TRANSFER TO 5097972162091	10.00		117.67
29 Oct 2020	29 Oct 2020	BY TRANSFER- UPI/CR/030371540636/Laxman P/BARB/9782187190/Payme-	TRANSFER FROM 5099063162099		1,500.00	1,617.67
30 Oct 2020	30 Oct 2020	BY TRANSFER- UPI/CR/030413126660/RAMBH AJA/CNRB/7073095353/Payme	TRANSFER FROM 4899366162092		30.00	1,647.67
1 Nov 2020	1 Nov 2020	BY TRANSFER- UPI/CR/030650037912/MOHA N SO/PUNB/9928191228/Payme-	TRANSFER FROM 4897729162096		10.00	1,657.67
1 Nov 2020	1 Nov 2020	BY TRANSFER- UPI/CR/030610823080/MOHA N SO/PUNB/9928191228/Payme-	TRANSFER FROM 5098768162096		20,000.00	21,657.67
1 Nov 2020	1 Nov 2020	BY TRANSFER- UPI/CR/030618536000/MOHA N SO/PUNB/9928191228/Payme-	TRANSFER FROM 5098765162099		9,990.00	31,647.67
1 Nov 2020	1 Nov 2020	TO TRANSFER- UPI/DR/030692871523/NAREN DRA/BARB/9667781700/Paym- e-	TRANSFER TO 5099801162092	10,000.00		21,647.67
1 Nov 2020	1 Nov 2020	TO TRANSFER- UPI/DR/030666211383/VIJEND RA/CIC/7597179393/Payme-	TRANSFER TO 5099817162095	10.00		21,637.67
1 Nov 2020	1 Nov 2020	TO TRANSFER- UPI/DR/030635295049/VIJEND RA/CIC/7597179393/Payme-	TRANSFER TO 5098149162090	19,990.00		1,647.67
10 Nov 2020	10 Nov 2020	BY TRANSFER- UPI/CR/031589603347/MOHA N SO/PUNB/9928191228/Payme-	TRANSFER FROM 5098932162090		20,000.00	21,647.67

ORIGINAL SENT & VERIFIED
 VAMESURESH
 IMP CODE
 DATE 04/11/2020
 SFC

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Nov 2020	10 Nov 2020	BY TRANSFER- UPI/CR/031553015228/MOHAN SO/PUNB/9928191228/Paymen-	TRANSFER FROM 5098311162097		20,000.00	41,847.87
10 Nov 2020	10 Nov 2020	TO TRANSFER- UPI/DR/031508193197/HARPHUL /GNRB/9928520953/Paymen-	TRANSFER TO 5097683162099	15,000.00		28,847.87
10 Nov 2020	10 Nov 2020	BY TRANSFER- UPI/CR/031527888448/MOHAN SO/PUNB/9928191228/Paymen-	TRANSFER FROM 5098910162099		10,000.00	38,847.87
11 Nov 2020	11 Nov 2020	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		35,000.00		1,847.87
20 Nov 2020	20 Nov 2020	TO TRANSFER- UPI/DR/032519012200/PhonePe/YESB/EURONET@yb/Payment-	TRANSFER TO 5097921162091	10.00		1,837.87
22 Nov 2020	22 Nov 2020	TO TRANSFER- UPI/DR/032749429949/PhonePe/YESB/EURONET@yb/Payment-	TRANSFER TO 5098095162098	149.00		1,688.87
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033640262669/PhonePe/YESB/BILDESKPP/Payment-	TRANSFER TO 5097627162096	10.00		1,678.87
15 Dec 2020	15 Dec 2020	TO TRANSFER- UPI/DR/035046272223/PhonePe/YESB/BILDESKPP/Payment-	TRANSFER TO 4898735162090	49.00		1,629.87
18 Dec 2020	18 Dec 2020	TO TRANSFER- UPI/DR/035439856168/PhonePe/YESB/EURONET@yb/Payment-	TRANSFER TO 5097988162097	149.00		1,480.87
19 Dec 2020	19 Dec 2020	BY TRANSFER- UPI/CR/035415478588/SHRIRAM/BKID/amzn000365/UPI-	TRANSFER FROM 5098681162093		13,000.00	14,280.87
19 Dec 2020	19 Dec 2020	TO TRANSFER- UPI/DR/035418766810/PhonePe/YESB/BILDESKHE/Payment-	TRANSFER TO 5098010162097	12,155.00		2,125.87

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**This is a computer generated statement and does not require a signature

श्री. सुरेश कृष्ण

ORIGINAL SEEN & VERIFIED
 NAME- SURESH K V MARS
 MP CODE- MSFC
 DATE- 04.12.2021 SIGN- [Signature]



Account Name: Mr SHANKAR LAL
 Address: VILL SHAKKARKHAWADA
 VP-GIRDHARILALPURA
 CHAKSI-303901
 VILL SHAKKARKHAWADA
 Date: 4 Feb 2021
 Account Number: 00000031150679522
 Account Description: REGULAR SB NCHQ-INDIVIDUALS
 Drawing Power: 0.00
 Interest Rate(% p a): 2.7000
 MOD Balance: 0.00
 CIF No: 89774623738
 IFS Code: SBIN0012822
 MICR Code: 302002055
 Nomination Registered: Yes
 Balance as on 20 Dec 2020: 2,125.67

Account Statement from 20 Dec 2020 to 4 Feb 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--			11.00	2,136.67
26 Dec 2020	26 Dec 2020	BY TRANSFER- UP/CR/036135077876/Rajesh G/BARB/9628818118/Payme-	TRANSFER FROM 5099188162097		100.00	2,236.67
30 Dec 2020	30 Dec 2020	TO TRANSFER- UP/DR/036590516281/PhoneP e/YESB/EURONET@yb/Payme-	TRANSFER TO 5097717162094	10.00		2,226.67
1 Jan 2021	1 Jan 2021	TO TRANSFER- UP/DR/100169041507/PhoneP e/YESB/BILLDISKPP/Paymen-	TRANSFER TO 5097923162099	149.00		2,077.67
12 Jan 2021	12 Jan 2021	TO TRANSFER- UP/DR/101262614679/PhoneP e/YESB/BILLDISKPP/Paymen-	TRANSFER TO 5097609162097	199.00		1,878.67
16 Jan 2021	16 Jan 2021	TO TRANSFER- UP/DR/101647410039/PhoneP e/YESB/BILLDISKHE/Paymen-	TRANSFER TO 5097984162097	430.00		1,448.67
26 Jan 2021	26 Jan 2021	BY TRANSFER- UP/CR/102692734485/SHRIS EVA/BARB/9314444135/Pay f-	TRANSFER FROM 5098927162097		10,000.00	11,448.67
27 Jan 2021	27 Jan 2021	TO TRANSFER- UP/DR/102742225042/Ramesh nwalP/YTM/paytmqr281/Payme-	TRANSFER TO 4898281162093	1,000.00		10,448.67
3 Feb 2021	3 Feb 2021	TO TRANSFER- UP/DR/103477930039/RISHA Bh P/YTM/Q14253308@/Payme-	TRANSFER TO 4898854162093	580.00		9,868.67

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21/6/21

ORIGINAL SEEN & VERIFIED

NAME- SURESH KUMAR.....

MP CODE-..... MSEC

DATE- 02/02/21..... SIGN- *[Signature]*



जयपुर विद्युत वितरण निगम लिमिटेड
 रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
 विद्युत उपभोग विपत्र (उपभोक्ता प्रति)
 पं.नं. AABCJ5373K, GSTIN: UBAABJ5373K427 MPN 0000 - 2718

सूचना का विवरण क्र.सं. बिल का विवरण
 CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"
 भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना OCT-2020

1	बिल माह एवं जारी की तिथि	NOV20/17-11-2020 08:48
2	उपखण्ड का नाम व फोन नम्बर	HLN OM KOTKH / 2105820 null
3	खाता संख्या	17021060
4	को. नम्बर	210582016422
5	उपभोक्ता का नाम व पता	SHANKAR LAL PARJAPAT SHANKAR LAL PARJAPAT SHANKAR LAL PARJAPAT
6	ग्राम जनगणना कोड	17021060
7	उपभोक्ता का पोस्टाईल नं.	9784413020
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	भार्ग निर्देशन संख्या	00-00
11	श्रेणी/टैरिफ कोड	DOMESTIC/1200/LT/B
12	स्वीकृत भार (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 वित्त अवधि	17-11-2020/3.2
15	गत पठन तिथि	14-10-2020/13-08-2020
16	गत पठन (KWH)	250
17	वर्तमान पठन (KWH)	400
18	मीटर नं./गुणांक	4394436/1
19	कुल उपभोग (इ.विट्)	150
20	विद्युत खर्च	525.0
21	स्थाई शुल्क	320.0
22	क्रिया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	60.0
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सफ़्टीय (रेवेन्ड/क्रेडिट)	-19.68
28	निर्देस (ग्रामीण/सिक्लर/सोला)	
29	कुल उपभोग राशि (अ. 20 से 28 तक का योग)	296.84
30	पिछले बिल तक बकाया राशि	588.48
		1252.83

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

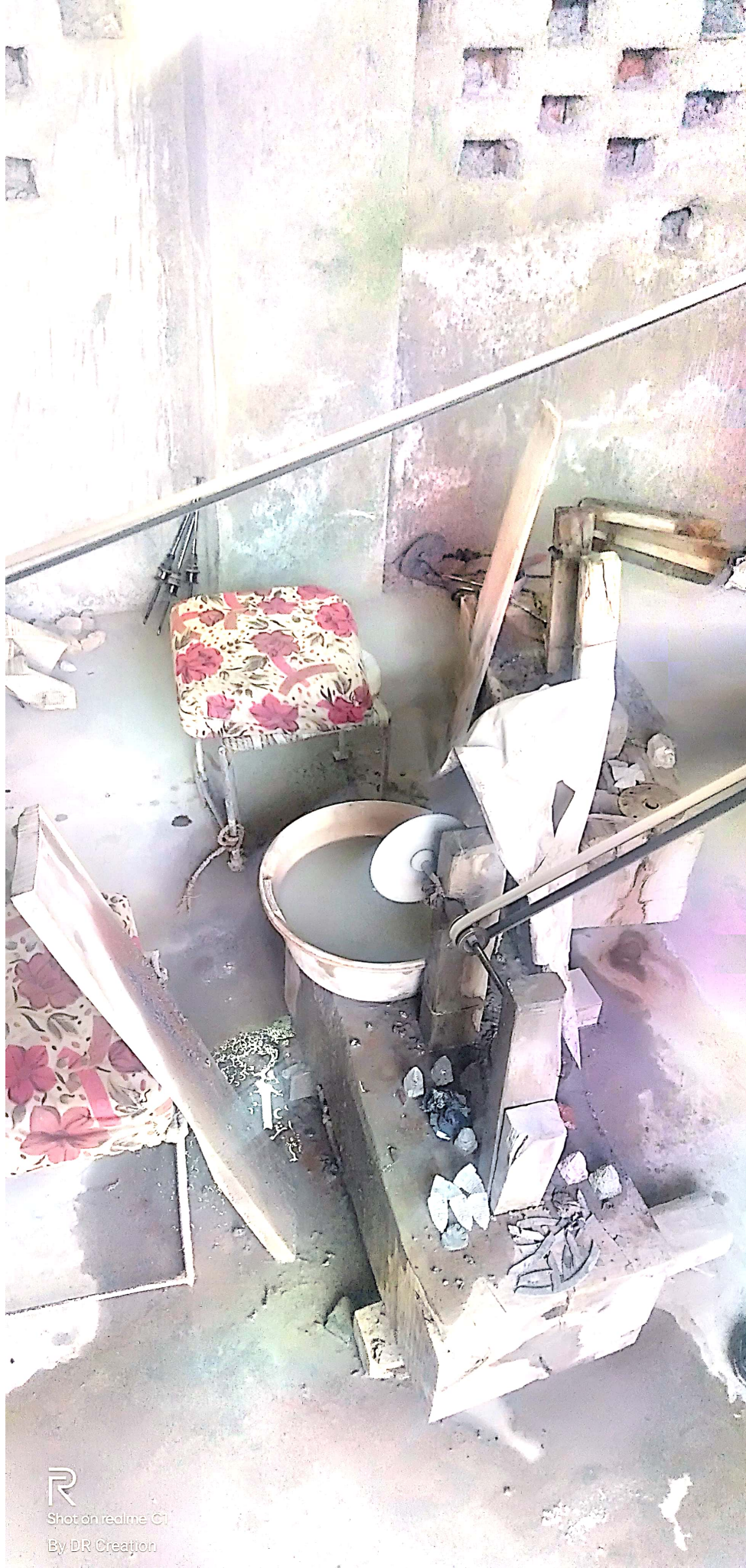
31	सरकार द्वारा अनुदान	-321.0
32	निवृत्त भुगतान तिथि	RS. 1460
33	विलम्ब भुगतान तिथि	29-11-20
34	विलम्ब भुगतान सरचार्ज	25.23
35	निवृत्त तिथि परचात देय राशि	RS. 1486

1	को. नम्बर	210582016422
2	बिल माह	NOV20
3	उपखण्ड का नाम	HLN OM KOTKH / 2105820
4	खाता संख्या	17021060
5	उपभोक्ता का नाम	SHANKAR LAL PARJAPAT
6		
7	विलम्ब भुगतान तक कुल देय राशि	29-11-20
8	निवृत्त तिथि परचात देय राशि	RS. 1460 RS. 1486

शंकर लाल

ORIGINAL SEEN & VERIFIED
 NAME - SURESH KUMAR
 MP CODE - MSFC
 ATEGA-0221 SIGN - SURESH KUMAR





R
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