


 भारत सरकार  
 Government of India

प्रभु दयाल शर्मा  
 Prabhu Dayal Sharma  
 जन्म वर्ष / Year of Birth : 1986  
 पुरुष / Male





8224 4407 0265

आधार - आम आदमी का अधिकार

प्रभु दयाल शर्मा


ORIGINAL SEEN & VERIFIED  
 NAME: Mullesh Kumar  
 EMP CODE: 83 MSFC  
 DATE: 2/2/21 SIGN: M.K. Jangra



 आधिकारिक वेबसाइट  
 Unique Identification Authority of India


पता:  
 S/O: देवी नारायण शर्मा, ब्राह्मणो  
 का मोहल्ला, ग्राम-जोरपुरा,  
 सुन्दरियावास, जोरपुरा सुन्दरियावास,  
 जयपुर, फुलेरा (साम्भर मुख्यालय),  
 राजस्थान, 303328

Address:  
 S/O: Devi Narayan Sharma,  
 brahmano ka mohalla, vill-jorpura,  
 Sundariyawas, Jorpura  
 Sundariawas, Jaipur, Phulera (HQ  
 Sambhar), Rajasthan, 303328

8224 4407 0265

 1947  
 1800 300 1947

 help@uidai.gov.in

 www.uidai.gov.in

आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
KJIPS8205L



नाम / Name  
PRABHU DAYAL SHARMA

पिता का नाम / Father's Name  
DEVI NARAYAN SHARMA

जन्म की तारीख / Date of Birth  
02/05/1985

प्रभुदयाल शर्मा  
हस्ताक्षर / Signature

प्रभु दयाल शर्मा

ORIGINAL SEEN & VERIFIED  
NAME.. M. K. Singh ..  
EMP CODE.. 82 .. MSFC  
DATE 8/2/21 .. SIGN.. M.K. Singh



भारत सरकार  
Government of India



सुनीता देवी शर्मा  
Sunita Devi Sharma  
जन्म तिथि / DOB : 01/01/1987  
महिला / Female



8577 5073 0024

आधार - आम आदमी का अधिकार

प्रभु दयाल शर्मा

\*ORIGINAL SEEN & VERIFIED  
NAME: Mukesh Kumar  
EMP CODE: 83 MSFC  
DATE: 8/2/2017 SIGN: M.K. Singh



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

पता:  
W/O: प्रभु दयाल शर्मा, ब्राह्मणो का  
मोहल्ला, ग्राम- जोरपुरा,  
सुन्दरियावास, जोरपुरा सुन्दरियावास,  
जयपुर, राजस्थान, 303328

Address:  
W/O: Prabhu Dayal Sharma,  
brahmano ka mohalla, gram-  
jorpura, Sundariyawas, Jorpura  
Sundariawas, Jaipur, Rajasthan,  
303328

8577 5073 0024

1947  
1800 300 1947

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DUPLICATE

भारत निर्वाचन आयोग  
पहचान पत्र

ELECTION COMMISSION OF INDIA  
IDENTITY CARD

IQT/1156397



निर्वाचक का नाम : सुनीता  
 Elector's Name : SUNITA  
 पिता/पति का नाम : प्रभुदयाल  
 Father's/Husband's : PRABHUDAYAL  
 लिंग / Sex : स्त्री / Female  
 जन्म की तारीख /  
 Date of Birth : xx/xx/1989

जय प्रकाश शर्मा

IQT/1156397

पता : 18, ब्राह्मणो का मौहल्ला, जोरपुरा,  
त. फुलेरा, जिला जयपुर

Address: 18, BRAHAMNO KA MAIHALLA,  
JORAPURA,  
Th. PHULERA, Dist. JAIPUR

046 - झोटवाड़ा  
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of  
Electoral Registration Officer for  
046 - JHOTWARA Constituency

स्थान : जयपुर दिनांक : 18/01/2013  
Place : JAIPUR Date : 18/01/2013

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज  
करवाने तथा पते पर इली नम्बर का कार्ड पाने के लिए  
सम्बन्धित कार्ड 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.

023 / 212

ORIGINAL SEEN & VERIFIED  
NAME.. Mukesh Kumar  
EMP CODE.. 83  
DATE.. 8/2/2013  
SIGN.. M.K. Singh

सूचना का विवरण क्र.म. बिल का विवरण  
**CIN No. U40109RJ2000SGC016486** "BILL OF SUPPLY"  
 35993507 (क) 42 उपभोक्ता से संबंधित मासिक सूचना **AUG.-2020**  
 NOV20/08-11-2020 16:53

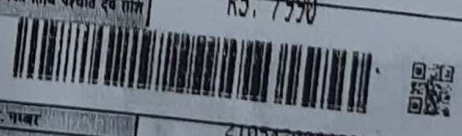
|    |                             |  |
|----|-----------------------------|--|
| 1  | बिल माह एवं जारी की तिथि    | NOV20/08-11-2020 16:53   |
| 2  | उपभोक्ता का नाम व फोन नम्बर | REN. OM. JOBNE / 21054300  |
| 3  | खाता संख्या                 | 17010545   |
| 4  | कं. नम्बर                   | 210543008689   |
| 5  | उपभोक्ता का पता             | SHARMA PRABHU DAYAL SHARMA<br>JORPURA SUNDRIYAWAS<br>BILIM/MTD Status: 10063-DFGULBP |
| 6  | ग्राम जनगणना कोड            |  |
| 7  | उपभोक्ता का मोबाइल नं.      | 9828592241   |
| 8  | उपभोक्ता का पैन नं.         |  |
| 9  | उपभोक्ता का जीएसटी नं.      |  |
| 10 | भार्य निर्देशन संख्या       | 00-00  |
| 11 | श्रेणी/टैरिफ कोड            | DOMESTIC/1000/LT/N   |
| 12 | स्वीकृत धारा (कि.वा./ह.पा.) | 0.50/0.5 KW  |
| 13 | अमानत/मीटर सुरक्षा राशि     | 200/0  |

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

|    |   |                |
|----|---|----------------|
| 14 | वर्तमान पढ़न तिथि व बिल अवधि            | 08-11-2020/1.0 |
| 15 | गत पढ़न तिथि                            | 08-10-2020     |
| 16 | गत पढ़न (KWH)                           | 7363           |
| 17 | वर्तमान पढ़न (KWH)                      | 7444           |
| 18 | मीटर नं./गुणांक                         | 30344160/1     |
| 19 | कुल उपभोग (यूनिट)                       | 81             |
| 20 | विद्युत खर्च                            | 439.0          |
| 21 | स्थाई शुल्क                             | 230.0          |
| 22 | किताब (मिमीकोटी/ट्रामकार्ड)             | 0.0            |
| 23 | अनाधिकृत उपभोग राशि                     | 0.0            |
| 24 | विद्युत शुल्क                           | 32.4           |
| 25 | नागरीय उपकार                            | 0.0            |
| 26 | जन संरक्षण उपकार                        | 0.0            |
| 27 | अन्य सव्डीय (डिजिट/कॉन्ट्रि)            | 43.85          |
| 28 | विदेस (ग्रामीण/सिक्लर/मोला)             | -0.0           |
| 29 | कुल उपभोग राशि (जि. 20 से 28 तक का योग) | 745.25         |
| 30 | चिठने बिल तक बकाया राशि                 | 7104.07        |

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

|    |                                    |          |
|----|------------------------------------|----------|
| 31 | सरकार द्वारा अनुदान                | -0.0     |
| 32 | नियत तिथि तक देय राशि (2019-20-21) | RS. 7849 |
| 33 | नियत भुगतान तिथि                   | 20-11-20 |
| 34 | बिलम्ब भुगतान सरचार्ज              | 140.94   |
| 35 | नियत तिथि परचाय देय राशि           | RS. 7990 |



|   |                 |                           |
|---|-----------------|---------------------------|
| 1 | कं. नम्बर       | 210543008689              |
| 2 | बिल माह         | NOV20                     |
| 3 | उपभोक्ता का नाम | REN. OM. JOBNE / 21054300 |
| 4 | खाता संख्या     | 17010545                  |

उज्जु शर्मा शर्मा

ORIGINAL SEEN & VERIFIED  
 NAME: Makesh Kumar  
 EMP CODE: 83  
 DATE: 8/2/2021 SIGN: M.K. Jangir  
 MSFC

**OUR DEPOSIT SCHEMES AT A GLANCE**



| Savings                         | SB Account  | Age             | COVERAGE                           | Amount of Coverage |
|---------------------------------|---|-----------------|------------------------------------|--------------------|
| Insurance<br>Linked SB Accounts | SB Diamond Account  | 05-75 Years     | Accidental Death Cover             | 5,00,000           |
|                                 |   | 18-55 Years     | Life Cover                         | 1,00,000           |
|                                 | SB Platinum Account   | 05-75 Years     | Accidental Death Cover             | 10,00,000          |
|                                 |   | 18-55 Years     | Life Cover                         | 2,00,000           |
|                                 | ASB Account   | 05-75 Years     | Accidental Cover Only              | 50,000             |
|                                 | ASB Plus Account  | 05-75 Years     | Accidental Cover Only              | 1,00,000           |
|                                 | ABG Account   | 05-75 Years     | Accidental Cover Only              | 1,50,000           |
|                                 | ABJ Account   | 18-55 Years     | Accidental and Natural Death Cover | 2,00,000           |
|                                 | ABJ Plus Account  | 18-55 Years     | Accidental and Natural Death Cover | 5,00,000           |
|                                 | ABJ Double Plus Account   | 18-55 Years     | Accidental and Natural Death Cover | 10,00,000          |
|                                 | ABJ Triple Plus Account   | 18-55 Years     | Accidental and Natural Death Cover | 1,50,000           |
|                                 | AB Kiddy Bank (Kids Khazana)  | 0-18 Years      | For Child - Accidental Cover       | 1,50,000           |
|                                 |   | 18-70 Years     | For Parent / Guardian Cover        | 1,50,000           |
|                                 | AB Arogyadan  | 3 Months-70 Yrs | Renewable life long                |                    |
| Deposit Schemes                 | RD Account, RD Plus Account Fixed Deposit, Kalpataru Depositi, AB Tax Saver Deposit, AB Freedom Deposit, AB Double Deposit, AB Money-Time Deposit |                 |                                    | * Conditions apply |

ORIGINAL SEEN & VERIFIED  
 NAME: Mukul Kumar  
 EMP CODE: 83 MSFC  
 DATE: 02/12/13 SIGN: M.K. Singh

- For Further Information and scheme details please contact the nearest branch
- ★ Andhra Bank is merely a mobilizer / facilitator for the Insurance and is no way liable for any claim. For the name of the Insurer & applicable terms and conditions of Insurance, customer may approach the Branch or refer Bank's website [www.andhrabank.in](http://www.andhrabank.in)
  - ★ For the applicable rates of interest contact the Branch or refer Bank's website [www.andhrabank.in](http://www.andhrabank.in)

Note: 1. Account holders are requested to maintain sufficient balance in the account for deduction of Insurance premium and also verify whether the premium is deducted or not on due dates. Bank will not be responsible for non-deduction of premium due to paucity of clear funds in the account.  
 2. While presented for updation of the Pass Book a New Line appear every time at the end of transactions. Acronyms/Abbreviations used are provided in the last page.

Comp. No. 11302

शाखा /Branch

1868 KALWAR

GROUND FLOOR, INDIRA MARKET  
 VPO-KALWAR

KALWAR, JAIPUR

RA. प्रभाषा का नाम -303706

Name of A/c Holder PRABHUDAYAL SHARMA

पत्ता Address  
 S/O DEVI NARAYAN VILLAGE JORPURA POST  
 SUNDARIYAWAS VIA JOBNER TESHIL PHULERA

फोन नंबर JAIPUR -303328

Phone RAJASTHAN 9950826605

प्रकार Code

03-01-2013

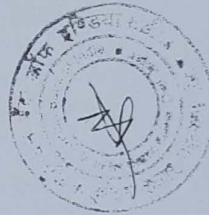
दिनांक Date

नामांकन पंजीकृत : हाँ / नहीं / Nomination Registered : Yes / No



Phone : 0141-2589950  
 MICR CODE: UBIN0818682  
 MTCR CODE: 302011006  
 Email: 1868@andhrabank.co.in

पास बुक PASS BOOK



खाता नंबर  
 A/c. No. 186810100012686

Scheme Code: SB0GP  
 CUST.ID : 38365772  
 Nomination Registered

प्रधान कार्यालय, साँफाबाद, हैदराबाद - 500 004  
 Head Office, Saifabad, Hyderabad - 500 004.

प्रबंधक के हस्ताक्षर  
 Manager's Signature, subject to change from time to time.

Handwritten signature/initials on the right side of the page.

## DETAILS OF STATEMENT

**Name** : PRABHUDAYAL SHARMA **Customer/CIF ID** : 38365772  
**Address** : S/O DEVI NARAYAN VILLAGE **Account Type** : Savings Account  
 JORPURA POST **Account Number** : 186810100012686  
 SUNDARIYAWAS VIA **Currency** : INR  
 JOBNER TESHIL PHULERA **Branch Address** : GROUND FLOOR,INDIRA  
 MARKETVPO-KALWAR  
**City** : JAIPUR  
**State** : RAJASTHAN  
**Pincode** : 303328  
**Mobile No** : 919950826605  
**Email Id** :  
**Home Branch** : KALWAR  
**IFSC** : UBIN0818682

Statement Date :08/02/2021 12:31 PM Statement Period From -01/01/2021 To 08/02/2021

| Tran Id   | Tran Date  | Remarks   | Amount (Rs.) | Balance (Rs.) |
|-----------|------------|---|--------------|---------------|
| S20447836 | 08/02/2021 | NEFT:RESILIENT INNOVATIONS PRIVATE LIMIT N03921051  | 40.00 (Cr)   | 81.94         |
| S90625026 | 05/02/2021 | DEBIT CARD CHARGES                                  | 118.00 (Dr)  | 41.94         |
| S63523238 | 03/02/2021 | NEFT:RESILIENT INNOVATIONS PRIVATE LIMIT N03421050  | 10.00 (Cr)   | 159.94        |
| C6299359  | 02/02/2021 | IMPSAB/103306392888/ANDB000 1868/2019120303         | 1.00 (Cr)    | 149.94        |
| S15903958 | 30/01/2021 | IMPSAB/103005184820/ANDB000 1868/4122297171         | 10.00 (Cr)   | 148.94        |
| S94269298 | 28/01/2021 | UPIAB/102804487770/CR/BharatP e/YESB/bharatpe.p/917 | 76.00 (Cr)   | 138.94        |
| S86029476 | 27/01/2021 | IMPSAB/102711267851/ANDB000 1868/4122297171         | 1.00 (Cr)    | 62.94         |
| S71065035 | 25/01/2021 | UPIAR/102502018402/DR/GOPAL LA/FDRL/BHARATPE.90509  | 400.00 (Dr)  | 61.94         |
| S23704098 | 20/01/2021 | UPIAR/102004597732/DR/Sharma m/PYTM/paytmqr2810050  | 2000.00 (Dr) | 461.94        |

| Tran Id   | Tran Date  | Remarks  | Amount (Rs.) | Balance (Rs.) |
|-----------|------------|--|--------------|---------------|
| S20687784 | 20/01/2021 | UPIAB/102092603324/CR/UMESH SW/AUBL/visnu.datt/Pay   | 1500.00 (Cr) | 2461.94       |
| S15669735 | 19/01/2021 | UPIAR/101925098267/DR/GOVIN D K/SBIN/ jorpura@yb     | 2000.00 (Dr) | 961.94        |
| S2553332  | 18/01/2021 | UPIAB/101860296320/CR/PRATA P S/BARB/9950560907/Pay  | 2500.00 (Cr) | 2961.94       |
| S1469161  | 18/01/2021 | UPIAB/101845762048/CR/JITEND RA/PYTM/9929986035/Pay  | 10.00 (Cr)   | 461.94        |
| S1442874  | 18/01/2021 | UPIAB/101831598573/CR/JITEND RA/PYTM/9929986035/Pay  | 30.00 (Cr)   | 451.94        |
| S1240820  | 18/01/2021 | UPIAR/101861537300/DR/RAMES H /SBIN/ 9950848788@yb   | 5370.00 (Dr) | 421.94        |
| S1166641  | 18/01/2021 | UPIAB/101818007020/CR/RAMKI SHA/AUBL/9660332213/Pay  | 5500.00 (Cr) | 5791.94       |
| S340179   | 18/01/2021 | UPIAB/101809253199/CR/ Paytm/PYTM/payouts@pa/BW2     | 20.00 (Cr)   | 291.94        |
| S92198385 | 17/01/2021 | UPIAB/101789581415/CR/ Paytm/PYTM/payouts@pa/BW2     | 20.00 (Cr)   | 271.94        |
| S63728210 | 14/01/2021 | IMPSAB/101406919513/ANDB000 1868/0000000000          | 10.00 (Cr)   | 251.94        |
| S43113752 | 12/01/2021 | UPIAB/101286598755/CR/ Paytm/PYTM/payouts@pa/BW2     | 10.00 (Cr)   | 241.94        |
| S19853114 | 09/01/2021 | BALANCE TRANSFER                                     | 231.94 (Cr)  | 231.94        |
| Z78857624 | 09/01/2021 | A/C MIGRATED TO UBI:186810100012686                  | 231.94 (Dr)  | 0.00          |
| W67809864 | 08/01/2021 | UPI/100867701435/DR/AMAR SIN/SBIN/9694151567/Payme   | 500.00 (Dr)  | 231.94        |
| W67798658 | 08/01/2021 | UPI/100879513010/CR/RAM LAL /IBKL/8058415493/Payme   | 500.00 (Cr)  | 731.94        |
| W63204761 | 07/01/2021 | NACH- DrAYEFinancePvtLtd/ANDB0000 000004351489/31709 | 5926.00 (Dr) | 231.94        |
| W62993190 | 07/01/2021 | UPI/100704796093/CR/Sunil Sh/BARB/8952819508/Payme   | 6000.00 (Cr) | 61            |
| W61768676 | 07/01/2021 | UPI/100781947406/CR/ Paytm/PYTM/payouts@pa/BW2       | 16.00 (Cr)   | 157.94        |
| W59070301 | 06/01/2021 | UPI/100622418905/DR/MANOJ KU/HDFC/9828533295/Payme   | 1000.00 (Dr) | 141.94        |
| W58239848 | 06/01/2021 | UPI/100606315471/CR/SATYANA R/SBIN/9772833088/Payme  | 1000.00 (Cr) | 1141.94       |
| W56352323 | 06/01/2021 | Int. Pd: 011020 to 311220                            | 19.00 (Cr)   | 141.94        |
| W36109480 | 02/01/2021 | UPI/100281286936/CR/ Paytm/PYTM/payouts@pa/BW2       | 14.00 (Cr)   | 122.94        |

| Tran Id   | Tran Date  | Remarks  | Amount (Rs.) | Balance (Rs.) |
|-----------|------------|--|--------------|---------------|
| W32763391 | 01/01/2021 | UPI/100176468320/CR/MANBHARI/PYTM/subhamkuma/Payme | 40.00 (Cr)   | 108.94        |

Statement Legends :

NEFT : National Electronic Fund Transfer    UPI : Unified Payment Interface  
RTGS : Real Time Gross Settlement        INT : Intra Fund Transfer  
BBPS : Bharat Bill Payment Service







MS FINCAP PVT.LTD.

|   |  |                          |                                 |
|---|--|--------------------------|---------------------------------|
| Business / Emp. PD Format.                |  |                          |                                 |
| Loan Amount                               | ₹ 50,000/-   |                          |                                 |
| EMI Amt. Comfortable                      | 15 - 20 हजार प्रति माह जसका समय/दि                             |                          |                                 |
| Visit Date                                | 30/11/22   |                          |                                 |
| Location                                  | काठमाडौं का ओइल्ला, राम जेठवाला कुन्दासिमान जोरपुर 303308 जसका |                          | Contact No: 9950826605          |
| Applicant Name                            | उद्यु पमाल शर्मा   |                          |                                 |
| Working details (Business / Salaried)     | लकडी स्टेशनी 3 जनरल स्टेर / उद्यु कार्य                        |                          |                                 |
| Co-App Name                               | सुमित्रा देवी शर्मा  |                          | Contact No: 9785255903          |
| Co-App Relation with App                  | पत्नी  |                          |                                 |
| Age                                       | 35   |                          |                                 |
| Occupation                                | लकडी स्टेशनी 3 जनरल स्टेर / उद्यु कार्य                        |                          |                                 |
| From when in the occupation               | 3 माघ 2073 माघ पराम्परात                                       |                          |                                 |
| Previous Employer / Employment/ Business. | लकडी स्टेशनी 3 जनरल स्टेर / उद्यु कार्य                        |                          |                                 |
| Address of current Business / Emp.        | जेठवाला जेठ स्टेर  |                          |                                 |
| Case Type                                 |  |                          |                                 |
| Property Type / Loan Amount.              |  |                          |                                 |
| Family Members Details                    | Name   | Studying Details         | Fees                            |
| Brother                                   | राजकुमार कुँडेल  |                          |                                 |
| Sister                                    | माधु देवी  |                          |                                 |
| Son                                       | लकडी निखिल   |                          |                                 |
| Daughter                                  | निशा   |                          |                                 |
| Father                                    | देवी नरामा शर्मा   |                          |                                 |
| Mother                                    | लाली देवी  |                          |                                 |
| Wife                                      | सुमित्रा देवी शर्मा  |                          |                                 |
| Family member Income Details              | Business Type  | Income generated / Month | Contact No. Other Income if any |
| 1 लकडी स्टेशनी 3 जनरल स्टेर               | दुमान इन्सुरेन्स   | 15,000/- प्रति माह       | 9950826605                      |
| 2 सुमित्रा देवी                           | उद्यु कार्य  | 20-25 हजार प्रति माह     | 9785255903                      |
| 3 उद्यु पमाल जी                           | कान्छा/गोडी बसिन्  | ₹ 5,000/- प्रति माह      |                                 |
| 4 सुमित्रा देवी / पतिविरत सहेन            | कृषि   | 1,00,000/- 6 माह         |                                 |

दोर राप्ति सुमित्रा देवी कर्मा 3,000/- प्रति माह सिलसि बसिन्  
 उद्युपमाल जी इकाण की इनका सेड चाय सेहानी, जनरल 1500 'प्रति कि हे बापसा हे' Income



MS Fincap PVT.LTD.

|                                 |                           |              |          |                      |          |
|---------------------------------|---------------------------|--------------|----------|----------------------|----------|
| 5                               |                           |              |          |                      |          |
| 6                               |                           |              |          |                      |          |
| Property Details                |                           | Description  |          |                      |          |
| Area of Land                    | Developed land            |              |          |                      |          |
| Address of property             |                           |              |          |                      |          |
| Property Type                   |                           |              |          |                      |          |
| Distance from branch.           | 35 km. Jambur - 26 K.M.   |              |          |                      |          |
| Development seen on visit.      |                           |              |          |                      |          |
| Approx. Land Rate               |                           |              |          |                      |          |
| Land mark                       | - RPS स्कूल के पास        |              |          |                      |          |
| Property Value in Total approx. |                           |              |          |                      |          |
| Neighbor Check Business         |                           |              |          |                      |          |
| Name                            | Contact Number            |              |          |                      |          |
| 1                               | दिपक शर्मा 9828560777     |              |          |                      |          |
| 2                               | राजेश्वर शर्मा 9783452785 |              |          |                      |          |
| 3                               |                           |              |          |                      |          |
| Running Loan Details            | Loan Type                 | Company Name | Amount   | EMI Paid / Remaining |          |
| 1                               | P.L.                      | Indiabulls   | 25,000/- | 1450 X 24            | 14,400/- |
| 2                               |                           |              |          |                      |          |
| 3                               |                           |              |          |                      |          |
| 4                               |                           |              |          |                      |          |
| 5                               |                           |              |          |                      |          |
| 6                               |                           |              |          |                      |          |
| Customer Signature              | BM Signature              | RO Signature |          |                      |          |
| पुष्प कपाल शर्मा                |                           |              |          |                      |          |

m.k. Singh

30/11/22



TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and I/we shall execute execution of necessary documents, providing any security(ies) and other closing formalities as may be required by 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 residential/employment status and to provide further information that the company may require. I/We shall advise MS Fincap Private Limited of 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, I/We agree and give consent for the disclosure by MS Fincap Private Limited of information concerning I/We, me/us and our directors and group companies, II. the information or data relating to any credit facilities availed by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all such agencies 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 (when the loan application is made); II. CIBIL and any other agency so authorized may use, process the said information and data provided 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 other financial institutions and other credit grantors or registered users, as may be specified by the RBI and its regulators.
10. I/We further authorize MS Fincap Private Limited Group to keep me/us informed (via telephone, SMS, 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 responsible for availing of facilities by your company nor I have been prosecuted nor hold guilty of any type offense of any sort and I/we 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.

पुनः प्रमाणित शर्मा































ज की दार्शनिक  
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