



भारत सरकार
GOVERNMENT OF INDIA



राजा देवी

Raja Devi

जन्म तिथि/ DOB: 01/01/1958

महिला / FEMALE



4499 2221 0686

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

W/O: महादेव, डुंगरी की
ढाणी, अरवरी, जयपुर,
राजस्थान - 303109

Address:

W/O: Mahadev, dungri ki dhani,
Arwari, Jaipur,
Rajasthan - 303109

4499 2221 0686

MERA AADHAAR, MERI PEHACHAN



भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



RJ/07/054/354001



नाम: राजा

NAME: RAJA

पति का नाम: महादेव

HUSBAND'S NAME: MAHADEV

लिंग / Sex

: स्त्री / FEMALE

जन्मतिथि / आयु
Date of Birth/Age

: 67 Years

पता : स.क्र.72, दुंगरी वाली धानी, अरावडी, बांग-अरावडी,
लक्ष्मीनगर-जयपुरराज्य, जिला-जयपुर-326100 (राजस्थान)

Address : H.No.72, DUNGARI VALI DHANI ARAVADI,
VILL-Aravadi, TEH-JAMNA RANGARH,
DIST-Jaipur-326100 (Rajasthan)

Date : 27/01/2019

निर्वाचक रजिस्ट्रेशन अधिकारी
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 048-जयपुरराज्य

ASSEMBLY CONSTITUENCY NO. & NAME: 048 - JAMNA RANGARH

भाग संख्या और नाम : 198 - अरावडी

PART NO. AND NAME : 198 - ARAVADI

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 अपने नाम आने वाले चुनाव से पहले वर्तमान निर्वाचक नामावली में जाँच लें।

Mere possession of Elector Photo Identity card is no guarantee a 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 संशोधन 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.



भारत सरकार

Government of India



सीताराम गुर्जर
Sitaram Gunjar
जन्म तिथि/DOB: 10/03/1990
पुरुष/ MALE

Issue Date: 27/12/2018

Download Date: 19/10/2020

9198 9385 4579

VID : 9178 3395 8374 3908

भारत आभार, भरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

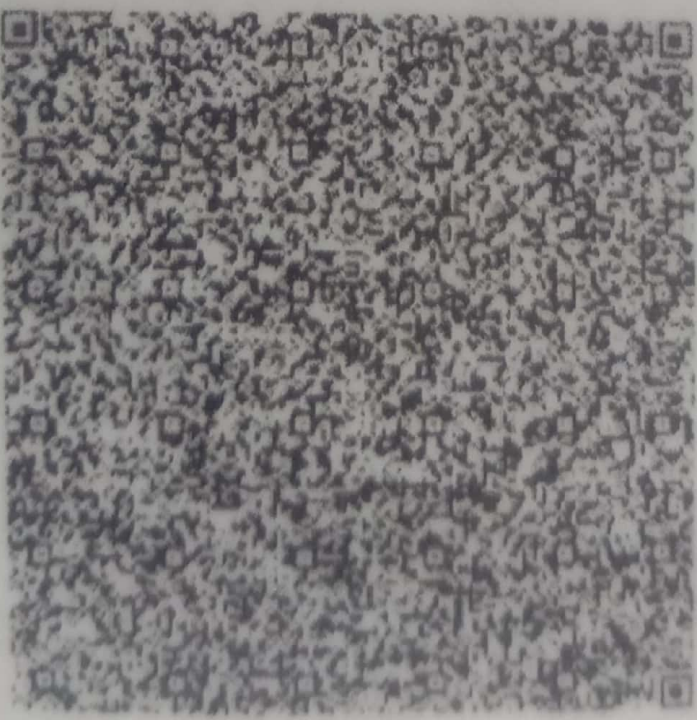


पत्ता:

S/O: महादेव गुर्जर, अरवारी, जयपुर,
राजस्थान - 303109

Address:

S/O: Mahadev Gurjar, Arwari, Jaipur,
Rajasthan - 303109

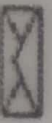


9198 9385 4579

VID : 9178 3395 8374 3908



1947



help@uidai.gov.in



www.uidai.gov.in

सूचना का विवरण	क्र.सं.	बिल का विवरण	"BILL OF SUPPLY"
N No. U40109RJ2000SCC016486			
बिल माह एवं जारी की तिथि	2021-02-02-2021-10-26		
उपभोक्ता का नाम व फोन नम्बर	HEN. OM. JAMVA / 2105930		
खाता संख्या	24090392		
कं. नम्बर	210593032586		
उपभोक्ता का नाम व पता	6376/15810		
ग्राम जनगणना कोड	0-0		
उपभोक्ता का बोर्डाइल न.	DOMESTIC/1000/LT/N		
उपभोक्ता का पेन न.	0.50/0.5 KW		
उपभोक्ता का जीएसटी नं.	100/0		
पार्ग निर्देशन संख्या	02-02-2021/2.07		
श्रेणी/टैरिफ कोड	04-01-2021/02-12-2020		
स्वीकृत पार (दि.वा./हा.पा.)	2897		
अपगत/मीटर हासिल राशि			

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	कंपान पदन तिथि व कित अवधि	30781317/1
15	पदन तिथि	90
16	गत पदन (KWH)	346.5
17	वर्तमान पदन (KWH)	258.75
18	मीटर नं./गुणांक	0.0
19	कुल उपभोग (युनिट)	0.0
20	विद्युत खर्च	36.0
21	स्थाई शुल्क	0.0
22	फिलिंग (मीटर/मीटर/टर्मिनल)	0.0
23	अनाधिकृत उपभोग राशि	7.92
24	विद्युत शुल्क	-534.3
25	नगरीय उपकर	114.87
26	जल संस्यण उपकर	10213.29
27	अन्य सहायक (डेबिट/क्रेडिट)	-168.75
28	मिटर (प्रमीण/डिस्कल/सोला)	RS. 10159
29	कुल उपभोग राशि (क्र. 22 से 24 तक का योग)	15 02 21
30	शिष्टते बिल तक बकाया राशि	165.74

भाग (ग) : सस्कार द्वारा देय अनुदान तथा विपरीत दिशा में उपभोग संबंधित जानकारी

31	सस्कार द्वारा अनुदान	RS. 10325
32	विपरीत दिशा में उपभोग	
33	विपरीत दिशा में उपभोग राशि	
34	विलम्ब भुगतान ससर्चाज	210593032586 FEB21
35	विपरीत दिशा में देय राशि	HEN. OM. JAMVA / 2105930 24090392 MAHDEO GURJAR 15-02-21
1	कं. नम्बर	RS. 10159
2	बिल माह	RS. 10325

युनिट : मिटर तिथि तक उपभोग का योग या 15 दिनांक तक उपभोग (अधिकतम) तिथि तक। विद्युत संयंत्र विभाजन/कॉन्ट्रोल रूम/विद्युत उपकरणों के लिए कंटेनर देना।

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

CJSPG8431N

नाम / Name

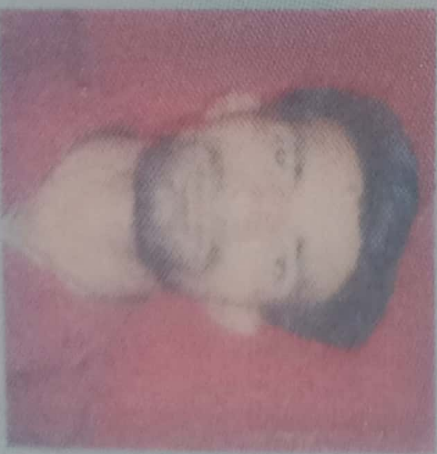
SITARAM GURJAR

पिता का नाम / Father's Name
MAHADEV GURJAR

जन्म की तारीख / Date of Birth
10/03/1990

हस्ताक्षर / Signature

सीताराम गुर्जर



05112017

भारतीय स्टेट बैंक



State Bank of India

महादेव सागर सरव्या ल मयूर

02032191020047

Savings Bank Account

CIF No : 87838447484

Account No : 34344787662

Customer Name: Mr. SITARAM GURJAR

BASSI

B.S. PARADISE, SARAF COLONY,

S/D/W/H/o: MAHADEV GURJAR

Address: ARWADI DUNGARI DHANI VILL. ARWADI

PO. MANOTA

TH: JAMWARAMGARH

Phone:

Email: sbi.13914@sbi.co.in

Branch Code: 13914

Date of Issue: 28/10/2014

28/10/2014 5506506 13914

IFSC: SBIN0013914

Phone:

Email:

D.O.B. (If Minor):

MOP: SINGLE

FIRST

शाखा प्रबंधक
Branch Manager



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.

PL

S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants) *In case PAN is not available, then application for applying the same should be there with login documents.	Yes
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4.	Income Proofs	In case of A/c Salaried- <ul style="list-style-type: none">• Form 16• Copy of appointment Letter• Latest 3 Salary Slips In case of Cash Salaried- Cash Salary Certificate signed by the Employer. In case of Self-Employed- <ul style="list-style-type: none">• Copy of assessment sheet• Copy of Kacha Khatas• Any other document for verification of Income	Yes
	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes

Next step

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained. *if owned by other, relationship match proof is also required	Yes
6.	Banking	Statement of all the accounts for last 12 months(Current/Savings)	Yes
7.	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned/Any other document verifying the ownership	Yes
8.	Business Vintage/Stability Proof	Any above with date to validate	Yes
9.	Self-Attestation/OSV on all the photocopy documents	Must be obtained	Yes
10.	Business/Workplace Photos with GPS location	Required if financial applicant; Selfie required from the sourcing person at business place/workplace	Yes
11.	Residence Photos with GPS location	Required	Yes
12.	Property Documents	Copy of documents as per Annexure 1	No
13.	Balance Transfer Case	Statement of Account of the concerned institution	No















श्रीगुरज गुरु

ORIGINAL SEEN & VERIFIED
NAME- MSFC
EMP CODE-
DATE-
SIGN-
886

आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

CJSPG8431N



नाम / Name
SITARAM GURJAR

पिता का नाम / Father's Name
MAHADEV GURJAR

जन्म की तारीख / Date of Birth
10/03/1990

हस्ताक्षर / Signature
श्रीगुरज गुरु



05112017

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रतिक)

सूचना का विवरण ज.सं. विल का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

75e4 9776 (संग्रह) उपभोक्ता से संबंधित सूचना OCT.-2020

1	विल माह एवं जारी की तिथि	JAN21/04-01-2021 10:09
2	उपखण्ड का नाम व पते का नाम	HEM. OM. JAHVA / 2105930
3	खाता संख्या	24090392
4	कॉ. नम्बर	210593032586
5	उपभोक्ता का नाम व पता ARWAR	MHMOEO GURJHR
6	BT/NT/MTR Status: 10002 AWS	
7	उपभोक्ता का मांसकल नं.	6376715810
8	उपभोक्ता का घेन नं.	-
9	उपभोक्ता का जीएस्टी नं.	-
10	घरम निर्देशन संख्या	0-0
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/N
12	स्वीकृत शक्ति (कि.वा./घं.घं.)	0.50/0.5 KW
13	अपानत/वीरर सुरक्षा रॉति	100/0

शीतलराज गुजट

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पत्र तिथि व विल अंतर्गत	04-01-2021/1.0
15	पत्र पत्र तिथि	02-12-2020
16	मात पडन (KWH)	2897
17	वर्तमान पडन (KWH)	2897
18	मीटर नं./गुणांक	30781317/1
19	कुल उपभोग (यूनिट)	72
20	विद्युत खर्च	380.5
21	स्वार्ड शुल्क	125.0
22	किराया (मीटर/मीटर/घंटा)	0.0
23	अनाधिकृत उपभोग रॉति	0.0
24	विद्युत शुल्क	28.8
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सरकारी (डॉक्ट/क्रेडिट)	7.92
28	रिबेट (प्रारंभ/प्रिडन/सोला)	-0.0
29	कुल उपभोग रॉति (अ. 20 से 24 तक का विल)	542.22
30	पिछले विल तक बकाया रॉति	9504.52

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

31	सरकार द्वारा अनुदान	-0.0
32	विद्युत बिल तिथि तक देय रॉति (29-30-31)	RS. 10047
33	विल भुगतान तिथि	18-01-21
34	विल भुगतान सरकारी	166.95
35	निवत तिथि वरुवा देय रॉति	RS. 10214



1	कॉ. नम्बर	210593032586
2	विल माह	JAN21
3	उपखण्ड का नाम	HEM. OM. JAHVA / 2105930
4	खाता संख्या	24090392

ORIGINAL SEEN & VERIFIED
NAME: 88
EMP CODE: SIGN MSFC

श्रीराम स्टेट बैंक
Branch Manager

ISSUE DATE: 28/10/2014 5506506 13914
BRANCH CODE: 13914
PHONE: 011-26113914

FIRST

408 - SINDIA
S.D.B. (P. WARD)

MR. JAYKARAGARH
P.O. WARDTA
ADDRESS: ARKADI DUNDARI DHANI WLL ARKADI

ACCOUNT NO: 3434787662
OFF NO: 873844744
STATE BANK ACCOUNT

BASE: B. S. PARADISE PARK COLONY

02 032 19102 0047

श्रीराम स्टेट बैंक

State Bank of India



श्रीराम स्टेट बैंक

श्रीराम स्टेट बैंक

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-.....88.....MSFC
DATE-.....SIGN

ORIGIN
NAME
EMP
DATE



भारत सरकार

GOVERNMENT OF INDIA

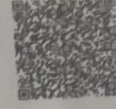


राजा देवी

Raja Devi

जन्म तिथि/ DOB: 01/01/1958

महिला / FEMALE



4499 2221 0686

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-
DATE-
88 MSFG
SIGN



भारतीय विशिष्ट पहचान प्राधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

W/O: महादेव, हुंगरी की
हाणी, अरवरी, जयपुर,
राजस्थान - 303109

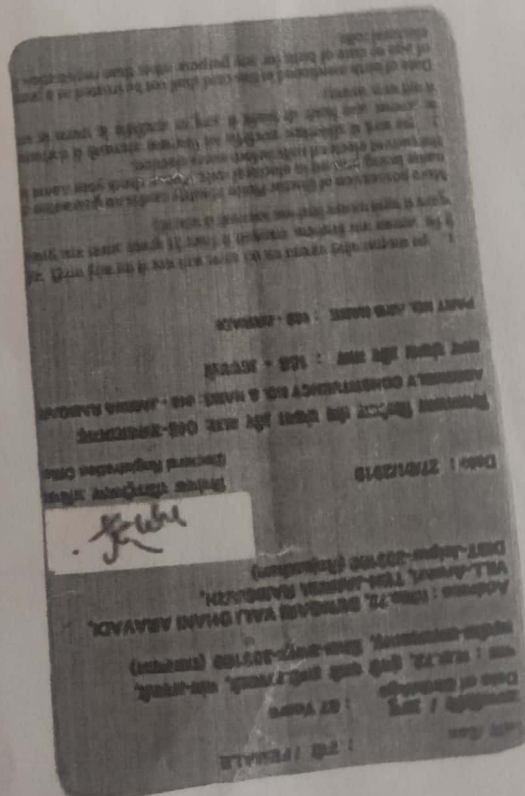
Address:

W/O: Mahadev, dungri ki dhani,
Arwari, Jaipur,
Rajasthan - 303109

4499 2221 0686

MEERA AADHAAR, MERI PEHACHAN

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-.....88 MSF
DATE.....SIGN \Rightarrow h



2001 Rajas
msfincap.



ORIGINAL BEEN A VERIFIED
DATE: 21/11/2019
BY: [Signature]

21/11/2019 9385



भारतीय स्टेट बैंक

State Bank of India



शेखा काशी सरका ५७५५२
०२०३२१९१०२००५७

SAVINGS Bank Account
CIF No 87838447484
Account No 2444787662
Customer Name. Pt. SITARAM CURJAR

BRANCH
B.S. PARADISE/SARAF COLONY,

S/O/W/O: MADHAVY CURJAR
Address: ARVIND K. BHASKAR CHANI VILL. ARVADI
PO. MANDTA
TN. JAMSHEDPUR

Phone:
Established: 1955
Branch Code: 1114
Date of Inception: 10/10/1914
18/10/2014 13:05:16 11914
USSR: 5018 611914

Phone:
Email:
D.O.B. (if Minor):
M.P.: SINGH FIRST

शाखा प्रबंधक
Branch Manager

3.00
20/07/2014

ORIGINAL SEEN & VERIFIED
NAME.....
EMP CODE.....
DATE.....
SIGNATURE..... MSFC

State Bank of India

विकास कर्मचारी मंत्रालय

02032191020047

ब्रांच प्रबंधक
Branch Manager



भारतीय स्टेट बैंक

BRANCH NAME: STATE BANK OF INDIA
CITY: GUJARAT
ACCOUNT NO: 02032191020047
CUSTOMER NAME: M. S. GUJARATI

SIGNATURE: M. S. GUJARATI
ADDRESS: STATE BANK OF INDIA, GUJARAT

PHONE: 079-12345678
EMAIL: sbi@sbilife.com
FIRST NAME: M. S. GUJARATI

NAME: M. S. GUJARATI

PHONE: 079-12345678

DATE OF BIRTH: 10/10/1974

ISSUE DATE: 10/10/2014

BRANCH CODE: 0014

IFSC: SBIN0000001

BRANCH NAME: STATE BANK OF INDIA

BRANCH CODE: 0014

IFSC: SBIN0000001

BRANCH CODE: 0014

DATE OF BIRTH: 10/10/1974

ISSUE DATE: 10/10/2014

IFSC: SBIN0000001

BRANCH NAME: STATE BANK OF INDIA

BRANCH CODE: 0014

IFSC: SBIN0000001

BRANCH CODE: 0014

DATE OF BIRTH: 10/10/1974

ISSUE DATE: 10/10/2014

IFSC: SBIN0000001

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought forward	0.00 CR
31.10.19	MAB SB Debit		14.16		50.00 CR
30.11.19	MAB SB Debit		14.16		35.84 CR
31.12.19	MAB SB Debit		14.16		21.68 CR
31.01.20	MAB SB Debit		14.16		7.52 CR
29.02.20	MAB SB Debit		8.30		0.00 CR
19.10.20	(MPS029317103783		8.30		1.00 CR
	MOB NO: 0000000000		8.30		0.00 CR
	ACCT NO: XX4003		8.30		0.00 CR
	eCHQ: MAB005/09221635		8.30		0.00 CR
19.11.20	UPI/CR/03240236995/RAVI		8.30		1601.00 CR
	099041162034		8.30		
19.11.20	UPI/SB/20770795		8.30		
	MOB NO: 8829574650		8.30		0.00 CR
	ACCT NO: XX6999		8.30		0.00 CR
	eCHQ: MAB000/099114512		8.30		0.00 CR
	Uncl Bal:			0.00	

ORIGINAL SEEN & VERIFIED

NAME-
 EMP CODE-.....88.....MSFC
 DATE-.....SIGN.....

18.12.20	UPI/CR/055546765570/BANSHUCHI/1001/00000000000000000000	3555.00	5000.00	1445.00 CR
	897717162090			
	AT 00001 KOLKATA BRANCH			
19.12.20	GNP MANDATE DEBIT NMF CREDIT 18000.00			18000.00 CR
25.12.20	INTEREST CREDIT			571.00 CR
11.01.21	NEFT KKBKZ1011418336			791.00 CR
	KKBK0000938			
	MESSENGER SCS			
15.01.21	UPI/CN/101557000150/SUNITL 00/00000000000000000000		5000.00	4511.00 CR
	099170162096			

ORIGINAL SEEN & VERIFIED
NAME.....
EMP CODE.....
DATE.....
SIGN.....MSFC

PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
21 004565436909184476 AEPS UFFUS ISSUER NO 899505105218		5000.00		1091.00 IN
AT 10521 DDU, RURAL BANKING, GTT, MUMBAI				
21 UPI/GR/101702007098/RAVI KUMAR/PUNIP/SB7 099259162091		1535.00		1091.00 IN
AT 00001 KULKATA BRANCH		2800.00		
21 CMP MANDATE DEBIT HOME CREDIT INDIA LING				
AT 00081/301796241626 AEPS UFFUS ISSUER NO 899478105217		160.00		
AT 10521 DDU, RURAL BANKING, GTT, MUMBAI				
21 00040289892619758 AEPS UFFUS ISSUER NO 899500105212				
AT 10521 DDU, RURAL BANKING, GTT, MUMBAI				
21 NEFT KAKKZ10399765414 KKBK0000958		10000.00		10000.00 IN
MESSENGER SCS				
21 000767194087971877 AEPS WDL TEN 900 1074				
037986620988 OF SAVE SOLUTIONS PVT LTD				
AT 10521 DDU, RURAL BANKING, GTT, MUMBAI				
21 000936652145685749 AEPS WDL TEN 900 1074				
037986620988 OF SAVE SOLUTIONS PVT LTD				
AT 10521 DDU, RURAL BANKING, GTT, MUMBAI				
21 1MPS104515044341				
PUB NO: 0000000000				
ACCT NO: 884003				
MEMO: MFC000654973460				
21 UPI/GR/104200866023/BANSHUBA/IRU/IR-9080				

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-.....
DATE-.....

88

MSFC

SIGN

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-.....
DATE-.....

88

MSEC

SIGNATURE

DATE PARTICULARS

AT 0000 KULAIA BRANCH
BY 02.21 LCP MANJIVE DESH MUR (S) 0.00
UNCL BAL: 0.00 CIP BAL:

CORR/CORR = Correction	os = Outstanding	TT = Telegraphic Transfer
CR = Credit	P & T = Postage & Telegram	txn = Transaction
cash = Cash	Pos = Point of sale	Wdl = Withdrawal
		+MOD bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 87838447484

Account No : 34344787662

Customer Name: Mr. SITARAM GURJAR

S/D/W/H/o: MAHADEV GURJAR

Address: ARWADI DUNGARI DHANI VILL. ARWADI

PO. MANOTA

TH. JAMWARANGARH

Phone:

Email:

D.O.B. (If Minor):

TOP: SINGLE

FIRST

BASSI
B.S. PARADISE, SARAF COLONY,

Phone:

Email: sbi.13914@sbi.co.in

Branch Code: 13914

Date of Issue: 28/10/2014

28/10/2014 5506506 13914

IFSC: SBIN0013914

श्री ०३२११०२०५७

शाखा प्रबंधक
Branch Manager

DATE PARTICULARS

CHEQUE NO.

DEBIT

CREDIT

BALANCE

Brought forward

0.00 CR

31.10.19 MAB SB Debit

14.16

50.86 CR

30.11.19 MAB SB Debit

14.16

36.70 CR

31.12.19 MAB SB Debit

14.16

22.54 CR

31.01.20 MAB SB Debit

14.17

8.30 CR

29.02.20 MAB SB Debit

8.30

0.00 CR

19.10.20 IMPSO29317103783

9.39

1.96 CR

HOB NO: 0600000000

9.39

0.00 CR

ACCT NO: XX4003

9.39

0.90 CR

ACHQ: MAB000510921635

9.39

0.50 CR

UPI: 08/032420234905/RAVI

9.39

1401.00 CR

099041162094

9.39

0.50 CR

19.11.20

9.39

0.50 CR

MOR NO: 882R874650

9.39

0.50 CR

ACCT NO: XX6979

9.39

0.00 CR

ACHQ: MAA0006099814512

9.39

0.50 CR

Uncl Bal:

9.39

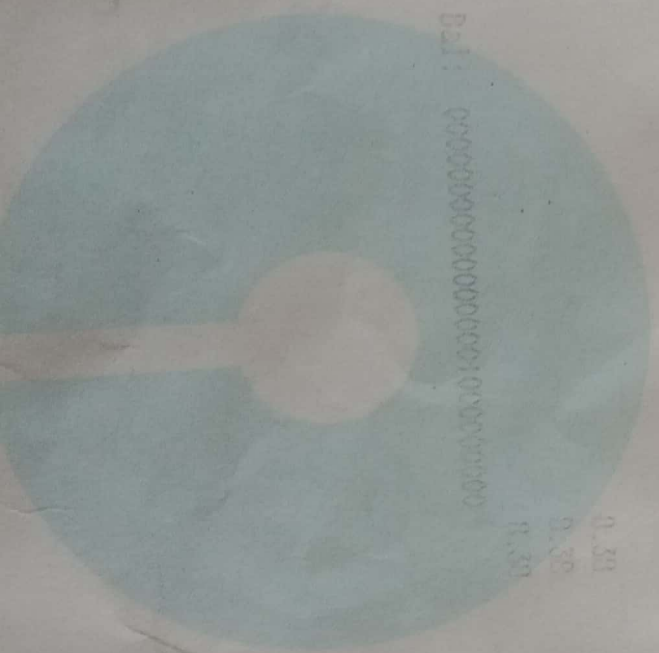
0.50 CR

0.00

Clf Bal:

0000000000000000000000000000000000

0.00



18.12.20 UPI/CR/035346765570/BRNSHT/09KL/099999
8977777162090

AI 00001 KOLKATA BRANCH

19.12.20 CMP MANDATE DEBIT HOME CREDIT INDIR FINS

25.12.20 INTEREST CREDIT

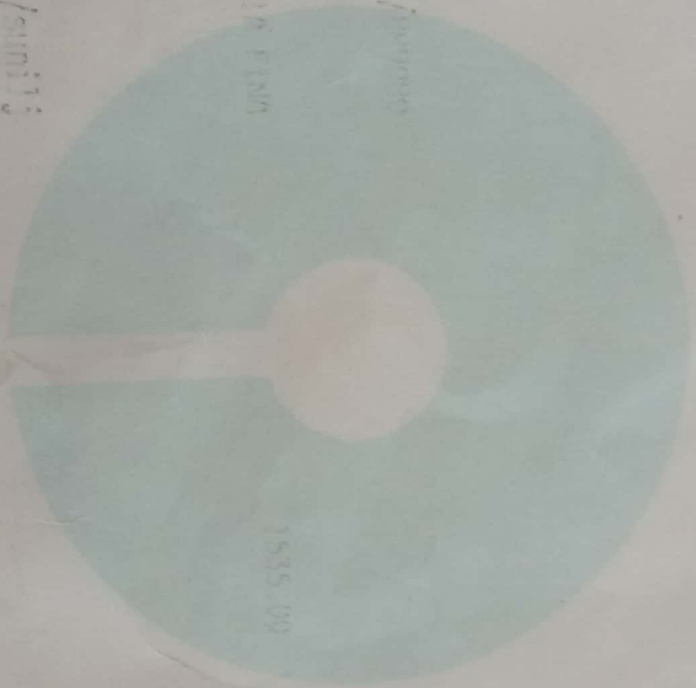
11.01.21 NEFT KKBK210114183586

KKBK0000958

HESENGLER SCS

15.01.21

UPI/CR/101557058150/SUNIL 30/HDFC/SUM13
099170162096



5000.00

5000.00 CR

1835.00

4.00

1791.00

571.00 CR
791.00 CR

5690.00

691.00 CR

PARTICULARS

DATE

AMOUNT

DEBIT

CREDIT

00456546909184476 AEPS UFUS ISSUER MO
899505105218

2000.00

2000.00

AT 10521 DRD,RURAL BANKING, G11, MIDHANI
UPI/CN/101/0200/098/RAVI KUMAR/1000/10/87
099259162097

2500.00

2500.00

AT 00001 KOLKATA BRANCH
CNP MERCHANT DEBIT HOME CREDIT INTL B
000817501796241626 AEPS UFUS ISSUER MO
899478105217

1500.00

1500.00

AT 10521 DRD,RURAL BANKING, G11, MIDHANI
00040289892619758 AEPS UFUS ISSUER MO
899500105212

160.00

160.00

NEFT KKRK210399765414
KKBK0000958

17000.00

17000.00

MESSINGER SCS
000761194087971877 AEPS WDL IAN PKD 18/14
037586620988 OF SAVE SOLUTIONS PVT LTD

10000.00

10000.00

AT 10521 DRD,RURAL BANKING, G11, MIDHANI
000936652149685749 AEPS WDL IAN PKD 18/14
037586620988 OF SAVE SOLUTIONS PVT LTD
AT 10521 DRD,RURAL BANKING, G11, MIDHANI

2500.00

2500.00

IMPS104315044341
MIDB NO: 0000000000
ACCT NO: XX4003

400.00

400.00

UPI/CN/104/008866025/BANSHIDH/1001/10/87

1300.00

1300.00

DATE PARTICULARS

CREDIT

DEBIT

CREDIT

AT 00001 KOLKATA BRANCH

19.02.21 CMP MANDATE DEBIT HMTL CREDIT INDIA F1109

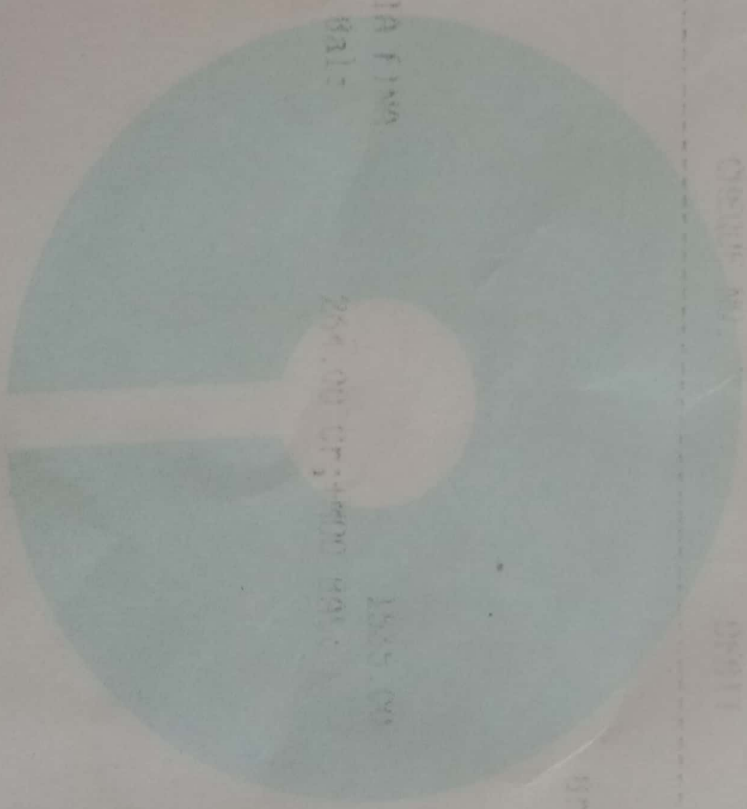
Uncl Bal: 0.00 Clr Bal: 0.00

284.00 CREDIT BALANCE

1585.00

0.00

Brought Forward



DATE

PARTICULARS

CHEQUE NO

12.01.21 004565436909184476 AEPS OFFUS Issuer NO
899505105218

AT 10521 DAV, RURAL BANKING, GIT, MUMBAI

13.01.21 UPI/CR/101702007098/RAVI KUMAR/PUNJ/P587
099259162097

AT 00001 KOLKATA BRANCH

18.01.21 CMP MANDATE DEBIT HOME CREDIT INDIA FINA

18.01.21 000817501796241626 AEPS OFFUS Issuer NO
899478105217

AT 10521 DAV, RURAL BANKING, GIT, MUMBAI

01.02.21 0004028988992619758 AEPS OFFUS Issuer NO
899500105212

AT 10521 DAV, RURAL BANKING, GIT, MUMBAI

09.02.21 NEFT KKBK210399765414
KKBK0000958

MESSENGER SCS

09.02.21 000767194087971877 AEPS WDL TXN BRD 1074
037586620988 OF SAVE SOLUTIONS PVT LTD

AT 10521 DAV, RURAL BANKING, GIT, MUMBAI

11.02.21 000936652149685749 AEPS WDL TXN BRD 1074
037586620988 OF SAVE SOLUTIONS PVT LTD

AT 10521 DAV, RURAL BANKING, GIT, MUMBAI

12.02.21 IMPS104315044341

DEBIT

CREDIT

Brought Forward

1891.00 CR

5000.00

2891.00 CR

1500.00

4391.00 CR

1535.00

2856.00 CR

2600.00

236.00 CR

160.00

12907.00

12998.00 CR

10000.00

2998.00 CR

2500.00

498.00 CR

00

499.00 CR

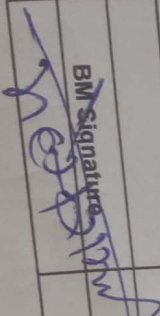


MS FINCAP PVT.LTD.

Business / Emp. PD Format.						
Loan Amount						
EMI Amt. Comfortable		2296	14K.			
Visit Date		19/8/2021				
Location		Ambur, Bangalore				
Applicant Name		Siddharth Gurusay			Contact No : 8769520072	
Working details (Business / Salaried)		Salaried				
Co-App Name		Pragna Devi			Contact No :	
Co-App Relation with App		Mathhey.				
Age		30 years				
Occupation						
From when in the occupation						
Previous Employer / Employment/ Business.						
Address of current Business / Emp.						
Case Type		P.Ls				
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		Siddharth Gurusay	Cattle / Semi/Bus	45K.	8769520072	
2						
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		Loan Type	Company Name	Amount	EMI Paid / Remaining			
Running Loan Details								
1								
2								
3								
4								
5								
6								
Customer Signature		BM Signature 		RO Signature 