


 भारत सरकार
 GOVERNMENT OF INDIA



 ललित कुमार सबदानी
 Lalit Kumar Sabdani
 जन्म तिथि/ DOB: 31/08/1988
 पुरुष / MALE



7804 0419 9132


मेरा आधार, मेरी पहचान


Lalit



 भारतीय विशिष्ट पहचान प्राधिकरण
 UNIQUE IDENTIFICATION AUTHORITY OF INDIA


Address
 पता:
 S/O वासु देव, २७- सिंधु नगर नाहरी
 का नाका, जयपुर, जयपुर,
 राजस्थान - 302016

S/O Vasu Dev, 27-
 Sindhu nagar Nahari ka
 Naka, Jaipur, Jaipur,
 Rajasthan - 302016

7804 0419 9132


 1947
 1947 359 1947

 help@uidai.gov.in

 www.uidai.gov.in

P.O. Box No. 1947,
 Bengaluru-560 001

ORIGINAL SEEN & VERIFIED

NAME *Mulam Kumar*

EMP CODE *83* MSFC

DATE *22/11/2017* SIGN *M.K. Singh*

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

LALIT SABDANI

VASU DAV

31/08/1988

Permanent Account Number

CHEPS0876H

Lalit

Signature



Lalit

ORIGINAL SEEN & VERIFIED

NAME..... *Mullesh Kumar*

EMP CODE..... *83*

ATE..... *2/3/82*

SIGN..... *m. ki Dange*

MSFC

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

KCHPS0896F



नाम/ Name
BHARTI SABDHANI

पिता का नाम/ Father's Name
MOOL CHAND

जन्म की तारीख/ Date of Birth
15/03/1990


हस्ताक्षर/ Signature




08062018

ORIGINAL SEEN & VERIFIED


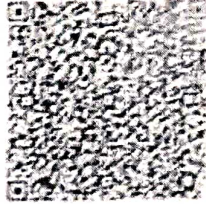
NAME... Meekans... Kurning...

EMP CODE... 83... MSFC

DATE... 22/3/2021... SIGN... M.K. Singh


भारत सरकार
Government of India


भारती सबधानी
 Bharti Sabdhan
 जन्म तिथि / DOB 15/03/1990
 महिला / Female

4502 5590 6716

मेरा आधार, मेरी पहचान




Handwritten signature


भारत सरकार
Unique Identification Authority of India

पता: W/O ललित कुमार सबधानी,
 २७, सिंधु नगर नाहरी का नाका,
 जयपुर, शास्त्री नगर, राजस्थान,
 302016

Address: W/O Lali Kumar Sabdhan, 27,
 Sindhu Nagar Nahari Ka Naka, Jaipur,
 Shastri Nagar, Rajasthan, 302016

4502 5590 6716

 1947
  Help @ 1947
  www.uidai.gov.in

ORIGINAL SEEN & VERIFIED

NAME Mulern Kumar

EMP CODE 83 MSFC

DATE 22/11/2017 *m. K. Singh*



MHW1/181D/1-1/WBF-M03-12



MR.LALIT SABDHANI
 27- NAHRI KA NAKA
 SINDHU NAGAR JAIPUR
 JAIPUR
 RAJASTHAN - INDIA - 302016

Your Base Branch: S. S. G PAREEK COLLEGE
 CAMPUS,,JHOTWARA ROAD,302006

Visit www.icicibank.com
 Dial your Bank **3366777**

Did you know? It's mandatory to be KYC compliant as per RBI guidelines. If you have not submitted your KYC documents, please visit the nearest branch or contact your Relationship Manager to complete KYC details for your Account.

Summary of Accounts held under Cust ID: 41235755B as on March 20, 2021

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/c BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I + II)	NOMINATION
Savings A/c 677901420518	124.01	0.00	124.01	Not Registered
TOTAL	124.01	0.00	124.01	

Statement of Transactions in Savings Account Number: 677901420518 in INR for the period March 21, 2020 - March 20, 2021

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
21-03-2020		B/F			10,235.08
30-03-2020		DEBIT CARD ANNUAL FEES + GST		177.00	10,058.08
30-03-2020		677901420518: Int. Pd: 31-12-2019 to 29-03-2020	91.00		10,149.08
21-05-2020	DEBIT CARD	VPS/MOTOR AIDS /202005220035/014219177753/JAIPUR		80.00	10,069.08
16-06-2020	MOBILE BANKING	MMT/IMPS/016821188511/Unregister/Canara Bank	60,000.00		70,069.08
17-06-2020		SMSChgsApr20-Jun20+ GST		17.70	70,051.38
17-06-2020		NEFT-P20061720496371-MULCHAND-MULCHAND- 4773101001398-CNRB0004773	1,10,000.00		1,80,051.38
18-06-2020	OTHER ATMS	NFS/07128008/CASH WDL/18-06-20		500.00	1,79,551.38
18-06-2020	OTHER ATMS	NFS/32090157/CASH WDL/18-06-20		5,000.00	1,74,551.38
18-06-2020	DEBIT CARD	VPS/PF Aktar AI/202006190126/017019083779/Jaipur		310.00	1,74,241.38
19-06-2020	ICICI ATM	ATM/SACWJ777/CASH WDL/19-06-20		8,000.00	1,66,241.38
20-06-2020	OTHER ATMS	NFS/32090157/CASH WDL/20-06-20		10,000.00	1,56,241.38
20-06-2020	OTHER ATMS	NFS/32090157/CASH WDL/20-06-20		6,500.00	1,49,741.38
20-06-2020	DEBIT CARD	VPS/PRAKASH C/202006202319/017217239845/JAIPUR		160.00	1,49,581.38
22-06-2020	OTHER ATMS	NFS/MN001609/CASH WDL/22-06-20		10,000.00	1,39,581.38
22-06-2020	OTHER ATMS	NFS/MN001609/CASH WDL RVSL/22-06-20	10,000.00		1,49,581.38
22-06-2020	OTHER ATMS	NFS/MN001609/CASH WDL/22-06-20		10,000.00	1,39,581.38
22-06-2020	OTHER ATMS	NFS/MN001609/CASH WDL RVSL/22-06-20	10,000.00		1,49,581.38
22-06-2020	OTHER ATMS	NFS/1FNJAI11/CASH WDL/22-06-20		10,000.00	1,39,581.38
22-06-2020	OTHER ATMS	NFS/1FNJAI11/CASH WDL/22-06-20		10,000.00	1,29,581.38
22-06-2020	OTHER ATMS	NFS/32090094/CASH WDL/22-06-20		5,000.00	1,24,581.38
22-06-2020	OTHER ATMS	NFS/32090094/CASH WDL/22-06-20		3,000.00	1,21,581.38
22-06-2020	OTHER ATMS	NFS/32090094/CASH WDL/22-06-20		1,000.00	1,20,581.38
23-06-2020	OTHER ATMS	NFS/32090094/CASH WDL/23-06-20		3,500.00	1,17,081.38
23-06-2020	ICICI ATM	ATM/SCVDL850/CASH WDL/23-06-20		10,000.00	1,07,081.38
23-06-2020	ICICI ATM	ATM/SCVDL850/CASH WDL/23-06-20		3,000.00	1,04,081.38
24-06-2020	OTHER ATMS	NFS/ALD01772/CASH WDL/24-06-20		10,000.00	94,081.38
24-06-2020	OTHER ATMS	NFS/ALD01772/CASH WDL/24-06-20		6,500.00	87,581.38
25-06-2020	OTHER ATMS	NFS/IOBD5163/CASH WDL/25-06-20		500.00	87,081.38
26-06-2020	OTHER ATMS	NFS/SPAN4331/CASH WDL/26-06-20		3,500.00	83,581.38
29-06-2020	OTHER ATMS	NFS/HA355500/CASH WDL/27-06-20		1,500.00	82,081.38

06-03-2021	NET BANKING	VIN/PaytmAddMon/202103061935/106514167805/	20.00	212.24
06-03-2021	NET BANKING	VIN/PaytmAddMon/202103061935/106514568083/	20.00	192.24
06-03-2021	NET BANKING	VIN/PaytmAddMon/202103061935/106514319691/	20.00	172.24
08-03-2021		UPI/106742458187/NA/walletmoneytoba/Paytm Payments	1,000.00	1,172.24
08-03-2021		UPI/106742469574/Verified Mercha/BHARATPE9071873/Yes Bank Ltd/	500.00	672.24
08-03-2021		UPI/106742479897/Verified Mercha/BHARATPE9071873/Yes Bank Ltd/	500.00	172.24
09-03-2021		CLG/JUNCTION 24/000035/BOB07.03.2021	30,000.00	30,172.24
09-03-2021	NET BANKING	VIN/PaytmAddMon/202103091257/106807626933/	100.00	30,072.24
09-03-2021		REJECT:-35. FUNDS INSUFFICIENT	30,000.00	72.24
09-03-2021	CASH DEPOSIT	CAM/67792HHR/CASH DEP/09-03-21	3,000.00	3,072.24
10-03-2021		UPI/106911534226/Payment from Ph/9667161596@ybl/State Bank Of I/	500.00	2,572.24
10-03-2021		UPI/106903683567/NA/walletmoneytoba/Paytm Payments	200.00	2,772.24
10-03-2021		UPI/106903703896/Verified Mercha/BHARATPE9071873/Yes Bank Ltd/	200.00	2,572.24
10-03-2021	CHEQUE 83272	TRF/SAMRIDDIH FINANCE/ICI	2,500.00	72.24
11-03-2021	NET BANKING	VIN/PaytmAddMon/202103111718/107011558969/	50.00	22.24
12-03-2021	MOBILE BANKING	MMT/IMPS/107118922280/GikiqbrxRQBZOY/RAZOR PAY S to LALIT SABD	1.67	23.91
15-03-2021		MABchgs-Feb21 + GST	23.90	0.01
17-03-2021	CASH DEPOSIT	CAM/67461HRY/CASH DEP/17-03-21	44,500.00	44,500.01
17-03-2021	CASH DEPOSIT	CAM/67461HRY/CASH DEP/17-03-21	4,000.00	48,500.01
17-03-2021		UPI/107685190990/Payment from Ph/Bank Account XX/HDFC BANK LTD/	3,000.00	45,500.01
17-03-2021		UPI/107635358417/Payment from Ph/9806560598@ybl/ICICI Bank/	1,500.00	44,000.01
17-03-2021		UPI/107644013743/Payment from Ph/razorpay@icici/ICICI Bank/	2,631.00	41,369.01
18-03-2021	NET BANKING	VIN/PaytmAddMon/202103181201/107706387541/	300.00	41,069.01
18-03-2021		UPI/107733593903/Payment from Ph/Bank Account XX/Canara Bank/	5,445.00	35,624.01
18-03-2021	OTHER ATMS	NFS/HA355500/CASH WDL/18-03-21	10,000.00	25,624.01
18-03-2021	OTHER ATMS	NFS/HA355500/CASH WDL/18-03-21	10,000.00	15,624.01
18-03-2021	OTHER ATMS	NFS/HA355500/CASH WDL/18-03-21	3,000.00	12,624.01



MR.LALIT SABDHANI

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
18-03-2021		UPI/107703214055/NA/walletmoneytoba/Paytm Payments	100.00		12,724.01
18-03-2021		UPI/107776285365/Payment from Ph/Bank Account XX/Canara Bank/		4,100.00	8,624.01
18-03-2021		UPI/107714923746/NA/walletmoneytoba/Paytm Payments	4,000.00		12,624.01
20-03-2021	CHEQUE 83278	CLG/PANKAJ TIRTHANI/KMB		12,500.00	124.01
		TOTAL	18,49,432.46	18,59,843.63	124.01

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	677901420518	302229037	ICIC0006779	.

Nominee name is displayed only on specific consent of customer.

For ICICI Bank Limited

Authorised Signatory

Legends for transactions in your account statement

VATM/ATM/NS - Cash Withdrawal at other bank's ATM	INF - Internet funds transfer in Linked accounts
EBA - Transaction at ICICIDirect	BE - Internet bill payment or Funds transfer to third party
VPS/MS - Debit card transaction	TOP - Mobile Recharge
RTGS - Real Time Gross Settlement (Instant Transfer of Rs. 2 Lakh and up to Rs. 10 Lakh)	NET - National Electronic Fund Transfer (Up to Rs. 10 Lakh)

* **Mode is available only for transaction done after August 6, 2013.

* As per prevailing guidelines of the Income tax Act, 1961 if a valid PAN is not provided by the Customer then tax shall be deducted at the prevailing rate of 20%, whichever is higher.
* As per guidelines issued by CBDT on May 13, 2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in Bank's record.

* In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted in case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card along with the original PAN card for verification.
* The address of the customer in Form 16A will be the last updated address in the data base of the Income tax department.

REGD ADDRESS: LANDMARK, RACE COURSE CIRCLE, VADODARA - 390 007, INDIA

www.icicibank.com

This is an authenticated information statement.
Customers are requested to immediately notify the Bank of any discrepancy in the statement.
MHW1-WBG-N-05-Mar-12/14405000053-525322040207/207-Utility-1 of 1

Category of service: Banking & Financial Services
Registration No: MRVST Bank & FincIA
PAN Based STC No: AAAC1195H55D01



ORIGINAL SEEN & VERIFIED
 NAME: Mukesh Kumar
 EMP CODE: 87
 DATE: 22/10/2017
 M.K. Singh

Business / Emp. PD Format	B.2 - Loan		
Loan Amount	20000/-		
EMI Amt. Comfortable	10000/- प्रति मास पर कर सकाये		
Visit Date	22/10/2017		
Location	रत प्रिंट - पार गार्गी की बाकी जगह 302016		
Applicant Name	मनोज कुमार सक्सेना		
Working details (Business / Salaried)			Contact No: 989898544
Co-App Name	मनोज		
Co-App Relation with App	भाई - पत्नी		
Age	33		Contact No: 989898544
Occupation	वॉशिंग मशीन - प्योर गारमेट्स एंड एक्सेसरीज		
From when in the occupation	शुद्ध		
Previous Employer / Employment/ Business.	वॉशिंग मशीन (गारमेट्स)		
Address of current Business / Emp.	गार्गी की बाकी जगह पर 202016 कांप्लेक्स		
Case Type	अवसाधिक ऋण		
Property Type / Loan Amount.			
Family Members Details			
Brother	Name	Studying Details	Fees
Sister			School Pvt / Gov.
Son	सायल		
Daughter			
Father			
Mother	कमला देवी		
Wife	मनोजी लखनवाड़ी		
Family member Income Details			
	Business Type	Income generated / Month	Contact No.
1	मनोज जी - गारमेट्स B.2	70000/-	
2			
3			
4			



4					
5					
6					
Property Details		Description			
Area of Land					
Address of property					
Property Type		9.2 KM Shadwan			
Distance from branch.					
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name		Contact Number			
1	सम्राट नर	9529955355			
2	सिद्धांत नर	8104610810			
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	Julia -	P.L	SHRE F.	20,000 X 10	2500 X 10
2	Lalit -	P.L	SELF F	4000 X 9	4445
3					
4					
5					
6					
Customer Signature		BM Signature	RO Signature		

Julia

M.K. Singh

22/3/2021



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 (via telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the files.

John



॥ श्री गणेशाय नमः ॥

वाहे गुरु

क्रियेशन

अण्डर गारमेण्ट्स एण्ड

कॉस्मेटिक आइटम

लेडिज कुर्ती

नाइट वियर

कॉस्मेटिक आइटम

S.No. 6 **DIVISHA COLLECTION** S.No. 6
Mfg. & Wholesaler : Cotton Fancy Shirt, Trouser & Jacket.

ARJUN RAJWANI **R.S.** MO. 6350228544, 9890948049
SJ-NINE **DIVISHA COLLECTION**

॥ श्री गणेशाय नमः ॥
Wake Guru Creation
Ladies Kurti Night Wear
Cosmetic Items
All Girls, Ladies Wear
Mob.: 6350228544















YOUR FINANCIAL NAVIGATOR
MS FINCAP PVT. LTD.
Mortgage Loan
Business Loan
Construction loan
Ph: 0141-403864, 403865, 403866, 403867, 403868, 403869, 403870, 403871, 403872, 403873, 403874, 403875, 403876, 403877, 403878, 403879, 403880, 403881, 403882, 403883, 403884, 403885, 403886, 403887, 403888, 403889, 403890, 403891, 403892, 403893, 403894, 403895, 403896, 403897, 403898, 403899, 403900, 403901, 403902, 403903, 403904, 403905, 403906, 403907, 403908, 403909, 403910, 403911, 403912, 403913, 403914, 403915, 403916, 403917, 403918, 403919, 403920, 403921, 403922, 403923, 403924, 403925, 403926, 403927, 403928, 403929, 403930, 403931, 403932, 403933, 403934, 403935, 403936, 403937, 403938, 403939, 403940, 403941, 403942, 403943, 403944, 403945, 403946, 403947, 403948, 403949, 403950, 403951, 403952, 403953, 403954, 403955, 403956, 403957, 403958, 403959, 403960, 403961, 403962, 403963, 403964, 403965, 403966, 403967, 403968, 403969, 403970, 403971, 403972, 403973, 403974, 403975, 403976, 403977, 403978, 403979, 403980, 403981, 403982, 403983, 403984, 403985, 403986, 403987, 403988, 403989, 403990, 403991, 403992, 403993, 403994, 403995, 403996, 403997, 403998, 403999, 404000



उपखण्ड कोड, नाम व पता :
2104530
AEN_E-III_NAHARI KA NAKA



जयपुर विद्युत वितरण निगम लिमिटेड

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

फोन नं. AABCJ6373K, GSTIN.-:08AABCJ6373K1Z7, HSN CODE.-:

पता शिकायत केंद्र :

विल नं. : 10160

ईमेल : कार्यालय फोन नं : 1800-180-1607 टोल फ्री शिकायत नं. 1800-180-6507

नाम	PEERUMAL TEHUMAL P.N.27,D.P.COLONY			क्रम सं	विवरण :	विल राशि (रु.)
पता	P.N.27,D.P.COLONY JAIPUR			1.	विद्युत खर्च	0.00
मोबाइल नं	8233320306	विलिंग स्थिति	R	2.	स्याई शुल्क	190.90
ईमेल				3.	डिमांड सरचार्ज	0.00
कै. नंबर	210453023628			4.	पावर फॅक्टर सरचार्ज(+/-) फ्लैसाइन(-)/ शंट कैपेसिटर सरचार्ज(3x)	0.00
RSN.		PANNO:		5.	अनाधिकृत उपभोग राशि	0.00
सेवा क्रमांक	147507	अमानत राशि	5	6.	सी.टी./पी.टी./मीटर किराया	0.00
वर्तमान खाता संख्या	24120090			7.	ट्रांसफॉर्मर किराया	0.00
विल माह	202103	कुल माह विल	0.83	8.	अन्य	
फीडर कोड	1030582	टैरिफ कोड	1000XA	9.	रिबेट्स (-) (i) वोल्टेज / (OtherRebates)	-0
स्वी. श्रेणी	DS				(ii) सोलर/ स्पिंक्लर/यामीण रियायत (Deferred Wave off Dps)	-0
स्वी. लोड (कि.वा./हा.घा.)	0.5 (KW)	कनेक्टेड लोड (की.वा./हा.घा.)	0.5 (KW)	10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	190.90
कार्टवैट डिमांड(कै.वी.ए)	0	शहरी/यामीण	U	11.	विद्युत शुल्क वर्तमान उपभोग पर	0.00
सप्लाइ वोल्टेज	230	मीटरिंग वोल्टेज	230	12.	जल संरक्षण उपकर	0.00
मीटर स्वामित्व	B	मीटरिंग टाइप	1	13.	नगरीय उपकर	0.00
पावर फॅक्टर	0	विलिंग डिमांड	0	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	96.55
औसत मासिक उपभोग (पू. वि.य)	105	मीटर सुरक्षा राशि	0	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
वर्तमान पठन तिथि	09-03-2021	गत पठन तिथि	12-02-2021	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
वर्तमान स्थापित मीटर नं	9568481	गुणांक	1	18.	अन्य देय/जमा कोड/एन.ई.टी./ईफेड योजना भुगतान	0.00
वर्तमान पठन (KWH)	47620	गत पठन (KWH)	47620	19.	समायोजित राशि(कोड)	0.00
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	287.45
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	21.	पिछले विल तक बकाया राशि	11594.00
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक		22.	स्थगित बकाया राशि(घालू (Def 2nd Installment) माह)	0.00
वर्तमान पठन (KWH)		गत पठन (KWH)		23.	राज्य सरकार द्वारा बहूत राशि- (i) टैरिफ सविस्ती	0.00
वर्तमान पठन (KVAH)		गत पठन (KVAH)			(ii) ओला वृष्टि /अन्य सविस्ती	
वर्तमान पठन (KVA)		गत पठन (KVA)		24.	नियत तिथि तक देय कुल राशि(क्रम.सं. 20+21-22)	11881
Remarks(MC / RV case)	NOT_IN_USE	टा. क्षति	कुल उपभोग	25.	विलम्ब भुगतान सरचार्ज	209.72
उपभोग (KWH)	0			26.	नियत तिथि पश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	12091
उपभोग (KVAH)	0			पिछले छः विलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)		
उपभोग (KVA)	0			1. 202009 - 0		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				2. 202010 - 0		
विल जारी करने की तिथि	09-03-2021	नियत भुगतान तिथि	19-03-2021	3. 202011 - 0		
				4. 202012 - 0		
				5. 202101 - 0		
				6. 202102 - 0		
				माह		202103
				उपभोग		
				उपभोक्ता फोन नं.		
				"विद्युत निरीक्षणालय द्वारा कियेजा रहे 33 कै.वी. तक के निरीक्षण कार्यात्मक सरलीकरण की दिशा में एक बड़ा कदम- (www.energy.rajabsthan.gov. पर सूची उपलब्ध है।"		
						मोहर अधिकृत हस्ताक्षर कर्ता

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507

उपभोक्ता का नाम : PEERUMAL TEHUMAL	जयपुर विद्युत वितरण निगम लिमिटेड	विल नं. : 10160
विल माह : 202103	विद्युत उपभोग विपत्र (कार्यालय प्रति.)	फोन नंबर : 210453023628
भुगतान का माध्यम : नगद/चैक नं		भुगतान प्राप्ति की मोहर हेतु स्थान
24120090	नियत भुगतान तिथि	19-03-2021
उपखण्ड कोड : 2104530	नियत भुगतान तिथि तक देय राशि	11881
पूत व उपखंड	नियत भुगतान तिथि पश्चात देय राशि	12091

