

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAMU LAL

RAM NATH

01/01/1990

Permanent Account Number

AHCPL9702D

श. गुरुलाल गुर्जर

Signature



30032011

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



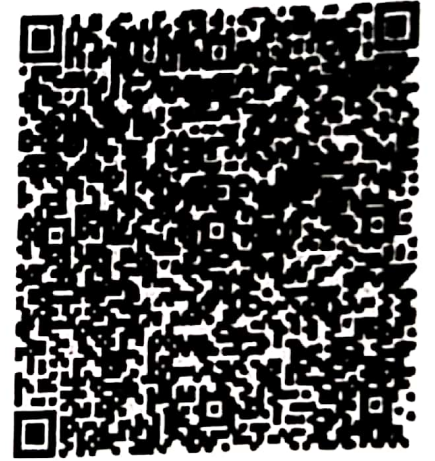
[Redacted text]

रामू लाल

Ramu Lal

जन्म तिथि / DOB : 01/01/1994

पुरुष / MALE



7811 7291 8001

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED

CODE.....MSFC
DATE.....SIGN.....



हवान प्राधिकरण
OF INDIA

Address

S/O: Ram Nath 48 gujaron
ki DHANI Shyampura
Kacholiya Bassi Jaipur
Rajasthan - 303301

पता:

S/O: राम नाथ, 48, गुजरो की ठानी, श्यामपुरा
कचोलिया, जयपुर,
राजस्थान - 303301

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

7811 7291 8001



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

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



भारत, निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

WHA/0572610



चक का नाम : सीता देवी
Elector's Name : SITA DEVI
पिता/पति का नाम : रामलाल
Father's/Husband's : RAM LAL
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : XX/XX/1992

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



भारत सरकार

Government of India

सीता देवी

Sita Devi

जन्म तिथि / DOB : 01/01/1992

महिला / Female



8098 8606 7393

आधार - आम आदमी का अधिकार

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



Ministry of India

पता:

W/O: रामू लाल गुर्जर, राजपुरा
उस्ता, श्यामपुरा कचोलिया, कचोलिया,
जयपुर, बस्सी, राजस्थान, 303301

Address:

W/O: Ramu Lal Gurjar, rajpura
usta, Shyampura Kacholiya,
Kacholiya, Jaipur, Bassi,
Rajasthan, 303301

8098 8606 7393



1947

1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

ORIGINAL SEEN & VERIFIED
NAME.....
PIN CODE..... 82.....MSFC
SIGN.....

मतदाता सूचना/Voter Information

राज्य/State	Rajasthan
विधान सभा निर्वाचन क्षेत्र/Assembly Constituency	Bassi
नाम/Name	सीता देवी SITA DEVI
लिंग/Gender	F
पहचान पत्र क्रमांक/EPIC No	WHA0572610
रिश्तेदार का नाम/ Relative's Name	रामूलाल RAMULAL
भाग संख्या/Part Number	164
भाग का नाम/Part Name	RAJPURAWAS FALYAWAS
मतदाता क्रमांक/Serial No	93
मतदान केंद्र/Polling Station	GOVT. PRAVESHKA SANSKRIT SCHOOL RAJPURAWAS FALIYAWAS ROOM NO 7
मतदान की तारीख/Polling Date	Currently no election scheduled.
मुद्रित तिथि/Printed On	3/26/2021 12:40:50 PM
Note 1 : This output is computer generated and is provided only for the information to the voter.	
Note 2 : This is not an identity document.	

ORIGINAL SEEN & VERIFIED
DATE.....8/2.....MSFC
SIGN.....



जयपुर विद्युत वितरण निगम लिमिटेड

राजस्थान कायदा विद्युत भवन, जयपुर

विद्युत उपभोग विपत्र (उपभोग प्रति.)

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

पता शिकायत केंद्र :

बिल नं. : 10058

कार्यालय फोन नं. : 1800-180-1607

टोल फ्री शिकायत नं. 1800-180-6507

TULSI DEVI RAMNATH GURJAR RAJPURA

पता				क्रम सं.	विवरण :	विल राशि (₹.)
RAJPURA USTA NA 0				1.	विद्युत खर्च	473.55
				2.	स्थाई शुल्क	612.50
				3.	डिमांड सरचार्ज	0.00
मोबाइल नं.	9950794447	बिलिंग स्थिति	R	4.	पावर फैक्टर सरचार्ज(+/-) प्रोत्साहन(-)/ शंट कैपेसिटर सरचार्ज(3%)	0.00
ईमेल	0			5.	अनापिकृत उपभोग राशि	0.00
फ. नंबर	210591013551	PANNO:		6.	सी.टी./पी.टी./मीटर किराया	0.00
RSN.		अमानत राशि	200	7.	दांसाफोर्म किराया	0.00
सेवा क्रमांक	0			8.	अन्य	
वर्तमान खाता संख्या	16100486			9.	रिवेट्स (-) (i) वोल्टेज / (Other Rebates)	-0
बिल माह	202103	कुल माह बिल	4.9		(ii) सोलर/ स्प्रिंकलर/ग्रामीण रियायत Wavle off Dps	-0
फ्रीडर कोड	1082360	टैरिफ कोड	1000	10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	1086.05
स्वी. श्रेणी	DS			11.	विद्युत शुल्क वर्तमान उपभोग पर	49.20
स्वी. लोड (कि.वा./घ.पा.)	0.5 (KW)	फ्लेक्स्टेड लोड (की.वा./घ.पा.)	0.5 (KW)	12.	जल संरक्षण उपकर	0.00
कॉन्ट्रैक्ट डिमांड(के.वी.ए)	0	शहरी/ग्रामीण	R	13.	नगरीय उपकर	0.00
सप्लाइ वोल्टेज	230	मीटरिंग वोल्टेज	230	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	2.70
मीटर स्वामित्व	N	मीटरिंग टाइप	1	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
पावर फैक्टर	0	बिलिंग डिमांड	0	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
औसत मासिक उपभोग (पू. वि. व)	43	मीटर सुरक्षा राशि	0	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	18.	अन्य देय/जमा कोड/एल.ई.डी./डेफ्रेड योजना भुगतान	0.00
वर्तमान पठन तिथि	01-03-2021	गत पठन तिथि	05-10-2020	19.	समायोजित राशि(कोड)	-1419.91
वर्तमान स्थापित मीटर नं.	31552974	गुणांक	1	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	-281.96
वर्तमान पठन (KWH)	1536	गत पठन (KWH)	1413	21.	पिछले बिल तक बकाया राशि	-0.80
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	22.	स्वयं बकाया राशि(चालू माह) (Def 2nd Installment)	0.00
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सव्तिडी	-282.40
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक			(ii) ओला वृष्टि /अन्य सव्तिडी	
वर्तमान पठन (KWH)		गत पठन (KWH)		24.	नियत तिथि तक देय कुल राशि(क्रम. सं. 20+21-22)	-565
वर्तमान पठन (KVAH)		गत पठन (KVAH)		25.	विलम्ब भुगतान सरचार्ज	0
वर्तमान पठन (KVA)		गत पठन (KVA)		26.	नियत तिथि पश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	-565
Remarks(MC / RV case)	null	द्र. क्षति	कुल उपभोग	पिछले छः बिलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)		
उपभोग (KWH)	123			1. 202009 - 45	ORIGINAL SEEN & VERIFIED NAME- METER CODE-.....MSFC SIGN.....-202103	
(KVAH)	0			2. 202010 - 67		
(KVA)	0			3. 202011 - 59		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				4. 202012 - 50		
				5. 202101 - 62		
				6. 202102 - 50		
बिल जारी करने की तिथि	02-03-2021	नियत भुगतान तिथि	17-03-2021	माह		
0 != null				उपभोग		
Sundry Code 110:TCS Payable				उपभोक्ता पेन नं.		
				"विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरतीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।" मोहर अधिकृत हस्ताक्षर कर्ता		

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



जयपुर विद्युत वितरण निगम लिमिटेड

बिल नं. : 10058

के नम्बर : 210591013551

ओका का नाम : TULSI DEVI RAMNATH

विद्युत उपभोग विपत्र (कार्यालय प्रति.)

व माह	202103	भुगतान का माध्यम : नगद/चैक नं.	भुगतान प्राप्ति की मोहर हेतु स्थान
	16100486	नियत भुगतान तिथि	17-03-2021
खण्ड कोड	2105910	नियत भुगतान तिथि तक देय राशि	-565
व उपखंड		नियत भुगतान तिथि पश्चात देय राशि	-565



परिवार राशन कार्ड

राशन कार्ड संख्या 00202

पंचायत समिति बस्सी

ग्राम पंचायत श्यामपुराकचौलिया

ग्राम राजपुरा

मुखिया का नाम तुलसी देवी

पिता/माता का नाम कल्याण सहाय



Handwritten signature of Tulsi Devi



008074000202

पूरा पता कचौलिया, पो कचौलिया, राजपुरा, श्यामपुराकचौलिया, बस्सी, जयपुर, 303301

गैस कनेक्शन प्रकार नहीं

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

आयकर दाता नहीं

उचित मूल्य की दुकान का विवरण

दुकान का नंबर 0

दुकान का नाम LALLU RAM SHARMA

पता श्यामपुराकचौलिया, बस्सी, जयपुर

मोबाइल नं. 9828623054

849236006944 AAdhexma

Signature valid

Digitally signed by
Singh S. F.
Date: 2017.10.01
13:42:47 +05:30

राशन कार्ड संख्या 00202

व्यक्तियों के नाम, जन्म दिनांक व मुखिया से सम्बन्ध जो इस कार्ड में दर्ज है

क्र सं	नाम	आयु	लिंग	मुखिया से संबंध
1	तुलसी देवी	50	म.	स्वयं
2	रामू लाल	19	पु.	बेटा
3	छोटाराम	15	पु.	बेटा
4	सीता	17	म.	बहु

कुल सदस्य - 4 / वयस्क - 4

Digitally Signed by जिला रसद अधिकारी, जयपुर ग्रामीण

ORIGINAL SEEN & VERIFIED

CODE-.....MSFC

DATE-.....SIGN.....

423512259864012

39712/C///Ch/224457/CRQ_Rest



UCIC : 5220154012
Account No : 10047789675
Customer Name : Ramu Lal
Address : S/O: Ram Nath, 48, gujaron ki DHANI, Shyamp
ura Kacholiya, .
Jaipur-303301

Branch Address : Mangarh khokhawala Branch
Upper Ground floor ,
Adjacent to Govt School, Village
Khokhawala, Tehsil Bassi, Distric
303301

Mobile No : 919950794447
Email :
D.O.B : 01-01-1994
MOP : SINGLY
Nomination : REGISTERED
Nominee : sita devi

IFSC Code : IDFB0042123
MICR Code : 303751028
Phone :
Email :
Branch : 42123
AOD : 16-09-2019

ORIGINAL SEEN & VERIFIED
NAME.....
EMP CODE.....
DATE.....
SIGN.....
MS/FC

02/01/2020	Rev of SGST on Charge: Cash Deposit Home Brn Inv080		0.46	6,225.00
02/01/2020	UPI/MOB 000210516623/Payment from PhonePe		500.00	6,725.00
02/01/2020	25436629	2,420.00		4,305.00
03/01/2020	ATM-NFS/CASH WITHDRAWAL/VILLAGH-KACHOLIYA POSTJAIP	3,000.00		1,305.00
03/01/2020	UPI/MOB 000357312363/Payment for category Id Mob	125.00		1,180.00
05/01/2020	Charge: SMS Inv0809191752873401/30-SEP-2019	15.00		1,165.00
05/01/2020	CGST on Charge: SMS Inv0809191752873401/30-SEP-201	1.35		1,163.65
06/01/2020	SGST on Charge: SMS Inv0809191752873401/30-SEP-201	1.35		1,162.30
13/01/2020	UPI/MOB 00133698267/Payment for category Id Ele	558.00		604.30
13/01/2020	UPI/MOB 001332131835/Payment for category Id DTH	185.00		409.30
18/01/2020	SET HOLD = 295.00			
08/02/2020	UPI/MOB 003948311159/Payment from PhonePe		2,000.00	2,409.30
09/02/2020	UPI/MOB 004011600163/Payment for category Id Mob	129.00		2,280.30
11/02/2020	UPI/MOB 004227998340/Payment for category Id Ele	390.00		1,890.30
		1,000.00		690.30
11/02/2020	ATM-NFS/CASH WITHDRAWAL/SARRAF COLONY BASSI DIJAI	200.00		591.30
11/02/2020	UPI/MOB 004215715290/Payment for category Id Mob	129.00		546.30
21/02/2020	Charge: SMS Inv0812201433569161/31-DEC-2019	15.00		544.95
21/02/2020	CGST on Charge: SMS Inv0812201433569161/31-DEC-201	1.35		543.60
21/02/2020	SGST on Charge: SMS Inv0812201433569161/31-DEC-201	1.35		2,543.60
02/03/2020	UPI/MOB 005232647533/Payment from PhonePe		2,000.00	1,043.60
02/03/2020	ATM-NFS/CASH WITHDRAWAL/SARRAF COLONY BASSI DIJAI	1,500.00		643.60
03/03/2020	ATM-NFS/CASH WITHDRAWAL/SARRAF COLONY BASSI DIJAI	400.00		543.60
12/03/2020	Charge: AMB Non-Maintenance Inv0801201859482421/31-	100.00		534.60
12/03/2020	CGST on Charge: AMB Non-Maintenance Inv080120165948	9.00		525.60
12/03/2020	SGST on Charge: AMB Non-Maintenance Inv080120165948	9.00		
23/03/2020	SET HOLD = 59.00			
31/03/2020	QUARTERLY SAVINGS INTEREST CREDIT		11.00	536.60
06/06/2020	UPI/MOB 015848253923/Payment from PhonePe		100.00	636.60
06/06/2020	UPI/MOB 015836706718/Payment from PhonePe		4,900.00	5,536.60

05/06/2020	UPI/MOB/015813044510/Payment from PhonePe	2,550.00		2,986.60
06/06/2020	UPI/MOB/015826556490/Payment from PhonePe		3,000.00	5,986.60
06/06/2020	UPI/MOB/015851503307/Payment from PhonePe	1,000.00		4,986.60
06/06/2020	UPI/MOB/015834926289/Payment for category Id Mob	149.00		4,837.60
06/06/2020	UPI/MOB/015858150579/Payment for category Id Mob	149.00		4,688.60
07/06/2020	ATM-NFS/CASH WITHDRAWAL/SARRAF CO/015914000712	4,000.00		688.60
08/06/2020	QUARTERLY SAVINGS INTEREST CREDIT		9.00	697.60
26/07/2020	UPI/MOB/020832405400/Payment from PhonePe		3,000.00	3,697.60
27/07/2020	ATM-NFS/CASH WITHDRAWAL/VILLAGE-K/020910027228	2,000.00		1,697.60
28/07/2020	UPI/MOB/021117729948/Payment for category Id DTH	180.00		1,517.60
13/08/2020	UPI/MOB/022611276101/Payment for category Id Mob	149.00		1,368.60
15/08/2020	ATM-NFS/CASH WITHDRAWAL/SARRAF CO/022810000684	500.00		868.60
30/08/2020	UPI/MOB/024330399415/Payment for category Id Mob	199.00		669.60
30/09/2020	QUARTERLY SAVINGS INTEREST CREDIT		14.00	683.60
			1,00,000.00	1,00,683.60

14/10/2020	BECHM DEBIT CARD/STATE/INDIAN BANK	2,420.00		98,263.60
15/10/2020	25438629	10,000.00		88,263.60
16/10/2020	UPI/MOB/029056132882/Payment from PhonePe	7,000.00		81,263.60
16/10/2020	UPI/MOB/029000234751/Payment from PhonePe	13,500.00		67,763.60
16/10/2020	UPI/MOB/029088108940/Payment from PhonePe	14,000.00		53,763.60
16/10/2020	UPI/MOB/029067099741/Payment from PhonePe	10,000.00		43,763.60
17/10/2020	ATM-NFS/CASH WITHDRAWAL/SARRAF CO/029113004222	10,000.00		33,763.60
17/10/2020	ATM-NFS/CASH WITHDRAWAL/SARRAF CO/029113004223	10,000.00		23,763.60
17/10/2020	ATM-NFS/CASH WITHDRAWAL/SARRAF CO/029113004225	10,000.00		13,763.60
17/10/2020	ATM-NFS/CASH WITHDRAWAL/SARRAF CO/029113004227	10,000.00		3,763.60
20/10/2020	Charge:Annual Debit Card/Inv0810201550117121/18-OC	250.00		3,513.60
20/10/2020	CGST on Charge:Annual Debit Card/Inv08102015501171	22.50		3,491.10
20/10/2020	SGST on Charge:Annual Debit Card/Inv08102015501171	22.50		3,468.60
20/10/2020	25438629	2,420.00		1,048.60
28/10/2020	ATM-NFS/CASH WITHDRAWAL/SARRAF CO/030212001514	10,000.00		848.60
28/10/2020	ATM-NFS/CASH WITHDRAWAL/SARRAF CO/030212001516	200.00		

02/11/2020	UPI/MOB/030753961315/Payment from PhonePe		100.00	948.60
02/11/2020	UPI/MOB/030778839256/Payment from PhonePe		2,400.00	3,348.60
02/11/2020	UPI/MOB/25438629/Payment from PhonePe	2,420.00		928.60
03/11/2020	UPI/MOB/030802779932/Payment from PhonePe		10.00	938.60
03/11/2020	UPI/MOB/030810915158/Payment for category Id Mob	149.00		789.60
04/11/2020	UPI/MOB/030924259363/Payment from PhonePe		20.00	809.60
05/11/2020	UPI/MOB/031053673128/Payment from PhonePe		20.00	829.60
07/11/2020	UPI/MOB/031264866788/Payment from PhonePe		10.00	839.60
08/11/2020	UPI/MOB/031384402124/Payment from PhonePe		10.00	849.60
10/11/2020	UPI/MOB/031585620709/Payment from PhonePe		20.00	869.60
11/11/2020	UPI/MOB/031678868382/Payment from PhonePe		10.00	879.60
15/11/2020	UPI/MOB/032027532020/Payment from PhonePe		30.00	909.60
15/11/2020	UPI/MOB/032037960476/Payment from PhonePe		10.00	919.60
15/11/2020	UPI/MOB/032040212272/Payment from PhonePe		10.00	929.60
			20.00	949.60
16/11/2020	UPI/MOB/032111656007/Payment from PhonePe		10.00	959.60
16/11/2020	UPI/MOB/032173442459/Payment from PhonePe		10.00	969.60
16/11/2020	UPI/MOB/032137047948/Payment from PhonePe		25.00	994.60
17/11/2020	UPI/MOB/032272466875/Payment from PhonePe		25.00	1,019.60
18/11/2020	UPI/MOB/032377647554/Payment from PhonePe		10.00	1,029.60
18/11/2020	UPI/MOB/032454661168/Payment from PhonePe		10.00	1,039.60
20/11/2020	UPI/MOB/032549626089/Payment from PhonePe		10.00	1,049.60
20/11/2020	UPI/MOB/032542574520/Payment from PhonePe		36.00	1,085.60
20/11/2020	UPI/MOB/032522558138/Payment from PhonePe		40.00	1,125.60
22/11/2020	UPI/MOB/032747517351/Payment from PhonePe		15.00	1,140.60
25/11/2020	UPI/MOB/033073539939/Payment from PhonePe		12.00	1,152.60
25/11/2020	UPI/MOB/033477680935/Payment for category Id Mob	129.00		1,013.60
25/11/2020	UPI/MOB/033461698131/Payment for category Id Mob	129.00		884.60
30/11/2020	UPI/MOB/033517723622/Payment from PhonePe		10.00	894.60
30/11/2020	UPI/MOB/033576944241/Payment from PhonePe		30.00	924.60
01/12/2020	UPI/MOB/033636434689/Payment from PhonePe		30.00	954.60

Date दिनांक	Particulars विवरण	Withdrawal निकासी	Deposit अवकाश	Balance शेष
02/12/2020	UPI/MOB/033622456048/Payment from PhonePe			954.60
03/12/2020	UPI/MOB/033874182433/Payment from PhonePe	2,400.00		954.60
03/12/2020	UPI/MOB/033843563290/Payment from PhonePe		30.00	984.60
05/12/2020	UPI/MOB/034022045361/Payment for category Id Mob		10.00	994.60
05/12/2020	UPI/MOB/034007835279/Payment from PhonePe	199.00		795.60
06/12/2020	UPI/MOB/034162650719/Payment from PhonePe		30.00	825.60
06/12/2020	UPI/MOB/034182104523/Payment from PhonePe		50.00	875.60
07/12/2020	UPI/MOB/034213859921/Payment from PhonePe		15.00	890.60
07/12/2020	UPI/MOB/034210265369/Payment from PhonePe		220.00	1,110.60
07/12/2020	UPI/MOB/034210935387/Payment from PhonePe		150.00	1,260.60
08/12/2020	UPI/MOB/034331188406/Payment from PhonePe		30.00	1,290.60
08/12/2020	UPI/MOB/034392835581/Payment from PhonePe		700.00	1,990.60
11/12/2020	UPI/MOB/034690392231/Payment from PhonePe		130.00	2,120.60
			30.00	2,150.60
				750.60
11/12/2020	UPI/MOB/034658491496/Payment from PhonePe	1,400.00		770.60
12/12/2020	UPI/MOB/034713985130/Payment from PhonePe		20.00	770.60
13/12/2020	UPI/MOB/034878364366/Payment from PhonePe		1.00	896.60
14/12/2020	UPI/MOB/034978130534/Payment from PhonePe		1,500.00	2,396.60
14/12/2020	UPI/MOB/034932587897/Payment from PhonePe		13.00	2,409.60
14/12/2020	UPI/MOB/034942173524/Payment from PhonePe			609.60
15/12/2020	UPI/MOB/035041444327/Payment from PhonePe	1,800.00		929.60
18/12/2020	UPI/MOB/035374100984/Payment from PhonePe		320.00	2,209.60
20/12/2020	UPI/MOB/035528341617/Payment from PhonePe		1,280.00	2,219.60
20/12/2020	UPI/MOB/035540523916/Payment from PhonePe		10.00	2,231.60
20/12/2020	UPI/MOB/035551078627/Payment from PhonePe		15.00	2,259.60
21/12/2020	UPI/MOB/035649895549/Payment from PhonePe		25.00	2,059.60
21/12/2020	UPI/MOB/035683834554/Payment from PhonePe	200.00		1,059.60
21/12/2020	UPI/MOB/035638798278/Payment from PhonePe	1,000.00		910.60
21/12/2020	UPI/MOB/035681795794/Payment for category Id Mob	149.00		930.60
21/12/2020	UPI/MOB/035626252356/Payment from PhonePe		20.00	

31/12/2020	QUARTERLY SAVINGS INTEREST CREDIT		13.00	772.70
06/01/2021	UPI/MOB/100660120680/Payment from PhonePe		1,500.00	2,272.70
06/01/2021	UPI/MOB/10061898505/Binding		3,800.00	6,072.70
06/01/2021	ATM-NFS/CASH WITHDRAWAL/JAIPUR/100619904279	1,500.00		4,572.70
07/01/2021	35210708	3,760.00		832.70
07/01/2021	UPI/MOB/100712241610/Siker		500.00	1,312.70
08/01/2021	ATM-NFS/CASH WITHDRAWAL/INDUSIND/1008099003547	500.00		812.70
12/01/2021	UPI/MOB/101206365350/Kota		1,500.00	2,312.70
12/01/2021	ATM-NFS/CASH WITHDRAWAL/KHANPUR J/101209008278	1,500.00		812.70
14/01/2021	Charge: SMS/Inv0812211319056401/31-DEC-2020	15.00		797.70
14/01/2021	CGST on Charge: SMS/Inv0812211319056401/31-DEC-2020	1.35		796.35
14/01/2021	SGST on Charge: SMS/Inv0812211319056401/31-DEC-2020	1.35		795.00
14/01/2021	SET HOLD = 119.00			
17/01/2021	MATHRAEP-NFS/Cash WDLYBUSPI001312790/101711703715	4,800.00		995.00
18/01/2021	ATM-NFS/CASH WITHDRAWAL/GANPATI P/101808706850	100.00		895.00
20/01/2021	UPI/MOB/102017401575/Pokm		1,000.00	1,895.00
20/01/2021	ATM-NFS/CASH WITHDRAWAL/POKRAN FA/102017178433	500.00		1,395.00
20/01/2021	ATM-NFS/CASH WITHDRAWAL/POKRAN FA/102017189800	500.00		895.00
27/01/2021	UPI/MOB/102717355271/Boitra		2,000.00	2,895.00
27/01/2021	ATM-NFS/CASH WITHDRAWAL/PACHPADRA/102717392056	1,000.00		1,895.00
27/01/2021	ATM-NFS/CASH WITHDRAWAL/PACHPADRA/102717406746	1,000.00		895.00
03/02/2021	UPI/MOB/103418989237/Ramg mende		500.00	1,395.00
03/02/2021	ATM-NFS/CASH WITHDRAWAL/RAONSLI C/103419904207	500.00		895.00
06/02/2021	UPI/MOB/103721293950/Kest		2,000.00	2,895.00
08/02/2021	UPI/MOB/10390854266-4/Payment from PhonePe	3,750.00	2,800.00	5,695.00
08/02/2021	35210703			1,935.00
08/02/2021	ATM-NFS/CASH WITHDRAWAL/A-22A SAI/103916000315	1,000.00		935.00



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	20000/-		
EMI Amt. Comfortable	10000/-		
Visit Date	25-03-2021		
Location	Banyuwangi		
Applicant Name	Ramy (al)		Contact No : 9950794497
Working details (Business / Salaried)	Shop		
Co-App Name	Sita Dewi		
Co-App Relation with App	Wife		Contact No :
Age	28/5/87		
Occupation	Puskesmas		
From when in the occupation	12/8/20		
Previous Employer / Employment/ Business.	Puskesmas		
Address of current Business / Emp.	Banyuwangi		
Case Type	BL		
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	Ramy (al) di Shop	40K	
2	Sita Dewi di Puskesmas	40K	
3			
4			



MS FINCAP PVT.LTD.

5							
6							
Property Details	Description						
Area of Land							
Address of property							
Property Type							
Distance from branch.							
Development seen on visit.							
Approx. Land Rate							
Land mark							
Property Value In Total approx.							
Neighbor Check Business							
Name	Contact Number						
1							
2							
3							
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining			
1							
2	PDFC	CPD	80 L	2870 L			22/12/14
3	PHHS						
4							
5							
6							
Customer Signature	BM Signature	RO Signature					

Revised

[Handwritten Signature]

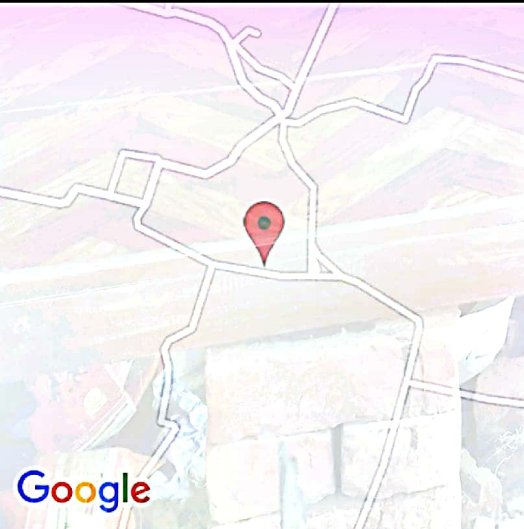


TERMS AND CONDITIONS

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 be 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.

Ramy



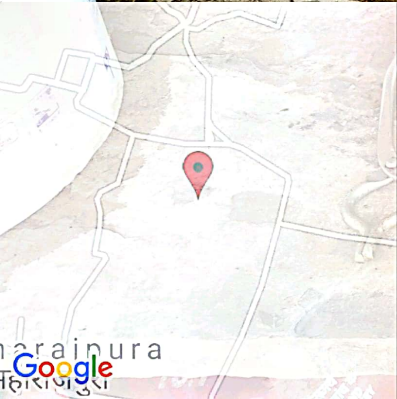


Rajpura usta, Maharajpura, Rajasthan 303903, India

Maharajpura
Rajasthan
India

2021-03-22(Mon) 09:25(AM)

28°C
82°F



Unnamed Road, Maharajpura, Rajasthan 303903, India

Maharajpura

Rajasthan

India

2021-03-22(Mon) 09:25(AM)

28°C

82°F



Unnamed Road, Maharajpura, Rajasthan 303903, India

Maharajpura