



भारत सरकार

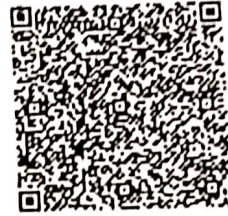
Government of India



कमलेश सोनावा
Kamalesh Sonawa

जन्म तिथि / DOB : 02/09/1986

पुरुष / Male



4420 8781 9631

मेरा आधार, मेरी पहचान

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



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता: S/O: शिव प्रसाद, 124, धोबी
की कोठी सराफ मोहल्ला, बस्सी,
बस्सी, जयपुर, राजस्थान, 303301

Address: S/O: Shiv Prshad, 124, dhobi ki
kothi sarraph mohlla, Bassi, Bassi, Jaipur,
Rajasthan, 303301

4420 8781 9631



1947



help@uidai.gov.in

www

www.uidai.gov.in

ORIGINAL SEEN & VERIFIED
BY MSFC
SIGN

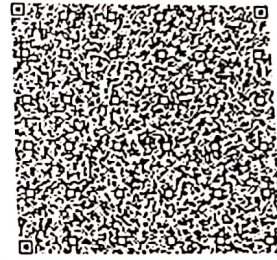
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
KTMPS4536N



नाम / Name
KAMALESH SONAWA

पिता का नाम / Father's Name
SHIV PRSHAD

जन्म की तारीख /
Date of Birth
02/09/1986

कमलेश सोनावा

10102018

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed

ORIGINAL SEEN & VERIFIED

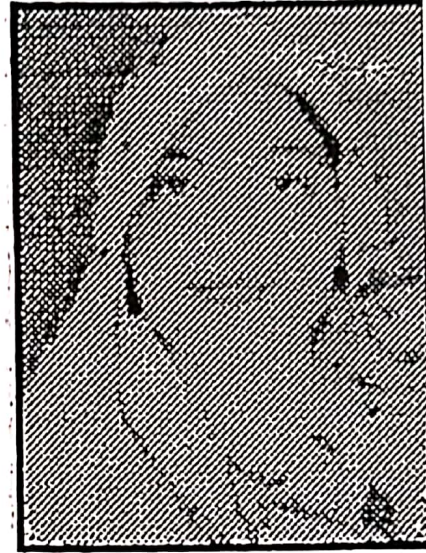
NAME-
EMP CODE-.....MSFC
DATE-.....SIGN.....



भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

WHA/0787499



निर्वाचक का नाम : पिंकी
Elector's Name : PINKI
पति का नाम : कमलेश
Husband's Name : KAMLESH
लिंग / Sex : स्त्री / Female
जन्म की तारीख : 05/06/1986
/Date of Birth

ORIGINAL SEEN & VERIFIED
NAME-
EIP CODE-.....27.....MSFC
DATE-.....*Ar*.....SIGN.....

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WHA/0787499

पता : 1034, बिदाजी का मंदिर, बस्सी,
त. बस्सी, जिला जयपुर

Address : 1034, BIDAJI KA MANDIR, BASSI,
Th. BASSI, Dist. JAIPUR

057 - बस्सी

निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
057 - BASSI Constituency

स्थान : बस्सी

दिनांक : 18/02/2014

Place : BASSI

Date : 18/02/2014

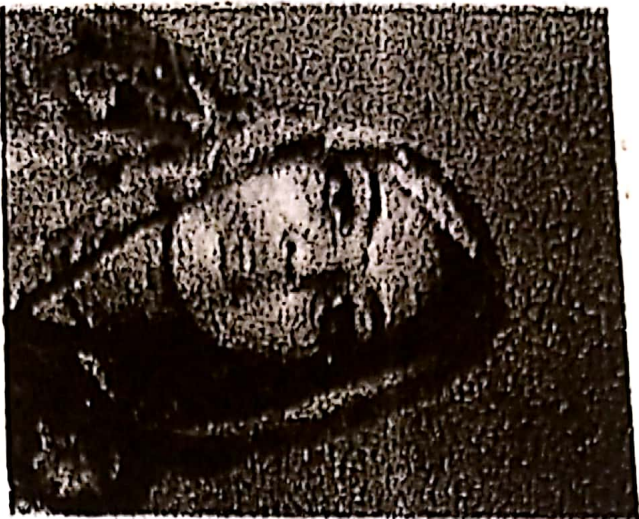
पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए सम्बंधित फार्म में यह कार्ड नम्बर अवश्य लिखें

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.

036 / 1118



भारत सरकार



पिंकी

Pinky

जन्म तिथि/DOB: 05/06/1986

महिला / FEMALE

9294 3030 8147



आधार-मेरा आधार, मेरी पहचान

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



भारतीय विधि विज्ञान प्राधिकरण
INDIAN LEGAL SCIENCE AUTHORITY

पता:

Address:

अधीगिनी: कर्म्मलेश, 1034,

W/O: Karmlesh, 1034, bidajl ka

बीदज्जी का मंदिर बस्सी,

mandir bassi, post bassi, Bassi,

पोस्ट बस्सी, जयपुर,

Jaipur,

राजस्थान - 303301

Rajasthan - 303301

9294 3030 8147

ORIGINAL SEEN & VERIFIED
DATE: 31/10/2024
SIGN: MSFC



Account Name : Mr. KAMLESH SONAWA
 Address : NAND VIHAR COLONY
 BASSI
 BASSI-303301
 Jaipur
 Date : 26 Mar 2021
 Account Number : 61338269205
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : BANARA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 71103246009
 IFS Code : SBIN0032304
 (Indian Financial System)
 MICR Code : 303002064
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 26 Sep 2020 : 3,399.67

Account Statement from 26 Sep 2020 to 26 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Sep 2020	30 Sep 2020	TO TRANSFER- UPI/DR/027403658696/PhonePe/YESB/EURONET@yb/Payment-	TRANSFER TO 5097733162094	49.00		3,350.67
9 Oct 2020	9 Oct 2020	TO TRANSFER- UPI/DR/028382578080/PhonePe/YESB/EURONET@yb/Payment-	TRANSFER TO 4898286162098	129.00		3,221.67
10 Oct 2020	10 Oct 2020	BY TRANSFER- UPI/CR/028418062310/SONU KUM/UBIN/sonujangld/UPI-	TRANSFER FROM 5099194162099		2,906.00	6,127.67
12 Oct 2020	12 Oct 2020	TO TRANSFER- UPI/DR/028673754696/PhonePe/YESB/BILLDESKPP/Payment-	TRANSFER TO 5097515162093	1,777.00		4,350.67
12 Oct 2020	12 Oct 2020	TO TRANSFER- UPI/DR/028628614142/RAVI MO/HDFC/8384904592/By sb-	TRANSFER TO 5097567162092	2,500.00		1,850.67
18 Oct 2020	18 Oct 2020	TO TRANSFER- UPI/DR/029210915136/PhonePe/YESB/EURONET@yb/Payment-	TRANSFER TO 5098097162096	249.00		1,601.67
26 Oct 2020	26 Oct 2020	BY TRANSFER- UPI/CR/030036575062/GIRRA JM/PYTM/9785734272/Payment-	TRANSFER FROM 5098837162098		500.00	2,101.67
26 Oct 2020	26 Oct 2020	TO TRANSFER- UPI/DR/030091754531/ANIL KUM/BARB/9950294442/Payment-	TRANSFER TO 5099399162097	1,500.00		601.67
28 Oct 2020	28 Oct 2020	TO TRANSFER- UPI/DR/030218449470/PhonePe/YESB/EURONET@yb/Payment-	TRANSFER TO 5097691162099	98.00		503.67
7 Nov 2020	7 Nov 2020	BY TRANSFER- UPI/CR/031249842329/SUNIL KU/JTBI/7793016514/Payment-	TRANSFER FROM 5098674162092		150.00	653.67

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Nov 2020	9 Nov 2020	BY TRANSFER- UPI/CR/031412215944/POORAN M/SBIN/7568232255/Payme-	TRANSFER FROM 5098864162096		2,400.00	3,053.67
9 Nov 2020	9 Nov 2020	TO TRANSFER- UPI/REV/031412215944-	TRANSFER TO 5098864162096	2,400.00		653.67
9 Nov 2020	9 Nov 2020	BY TRANSFER- UPI/CR/031487506808/POORAN M/SBIN/7568232255/Payme-	TRANSFER FROM 5098232162095		2,400.00	3,053.67
15 Nov 2020	15 Nov 2020	TO TRANSFER- UPI/DR/032053139730/RAVI MO/HDFC/8384904592/Payme-	TRANSFER TO 4898926162094	500.00		2,553.67
21 Nov 2020	21 Nov 2020	BY TRANSFER- UPI/CR/032602018862/KANARAM/BARB/9785065351/Payme-	TRANSFER FROM 4897725162090		2,000.00	4,553.67
21 Nov 2020	21 Nov 2020	BY TRANSFER- UPI/CR/032688109078/DEENDAY/SBIN/8561011412/Payme-	TRANSFER FROM 4897725162090		2,000.00	6,553.67
21 Nov 2020	21 Nov 2020	BY TRANSFER- UPI/CR/032619649448/SUNIL KU/UTBI/7793016514/Payme-	TRANSFER FROM 4899376162090		140.00	6,693.67
22 Nov 2020	22 Nov 2020	BY TRANSFER- UPI/CR/032735991654/Lekhraj/BARB/9001450154/Payme-	TRANSFER FROM 5099322162097		3,100.10	9,793.67
22 Nov 2020	22 Nov 2020	TO TRANSFER- UPI/DR/032781097808/SUNIL KU/HDFC/9875181417/Payme-	TRANSFER TO 5098115162090	9,100.00		693.67
23 Nov 2020	23 Nov 2020	BY TRANSFER- UPI/CR/032819243111/SUNIL KU/UTBI/7793016514/Payme-	TRANSFER FROM 5098873162095		1,200.00	1,893.67
24 Nov 2020	24 Nov 2020	TO TRANSFER- UPI/DR/032913341207/SUNIL KU/HDFC/9875181417/Payme-	TRANSFER TO 5099404162094	1,200.00		693.67
25 Nov 2020	25 Nov 2020	CHEQUE DEPOSIT--586977	TRANSFER TO 61318174065 / 586977		23,000.00	23,693.67
25 Nov 2020	25 Nov 2020	BY TRANSFER- UPI/CR/033100201470/SUNIL KU/UTBI/7793016514/Payme-	TRANSFER FROM 5099096162090		50.00	23,743.67
30 Nov 2020	30 Nov 2020	BY TRANSFER- UPI/CR/033549402985/ROSHAN K/SBIN/8696183963/Payme-	TRANSFER FROM 5098858162093		3,000.00	26,743.67
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033611819055/RAVI MO/HDFC/8384904592/Payme-	TRANSFER TO 5099420162094	1,200.00		25,543.67
4 Dec 2020	4 Dec 2020	ATM WDL-ATM CASH 6147 SBI BASSI		10,000.00		15,543.67
4 Dec 2020	4 Dec 2020	ATM WDL-ATM CASH 6149 SBI BASSI		10,010.00		5,543.67
4 Dec 2020	4 Dec 2020	TO TRANSFER- UPI/DR/033986458090/VIKASH S/ANDB/9166149388/Payme-	TRANSFER TO 4898879162095	500.00		5,043.67
5 Dec 2020	5 Dec 2020	by debit card-OTHPG 122721 EAZYPAY REGISTRAR UNIVMUMBAI-		4,100.00		943.67
5 Dec 2020	5 Dec 2020	BY TRANSFER- UPI/CR/034015436829/CHOTHMA/BKID/chothmalma/UPI-	TRANSFER FROM 5099223162099		2,822.00	3,765.67
5 Dec 2020	5 Dec 2020	ATM WDL-ATM CASH 8466 SBI BASSI JAIPUR-		2,500.00		1,265.67
7 Dec 2020	7 Dec 2020	BY TRANSFER- UPI/CR/034257409312/RAKESH H /SBIN/rakesh.mor/Payme-	TRANSFER FROM 4898937162091		10,000.00	11,265.67
7 Dec 2020	7 Dec 2020	TO TRANSFER- UPI/DR/034264078813/DHNNALA/ANDB/9887249263/Payme-	TRANSFER TO 5099371162099	2,610.00		8,665.67
9 Dec 2020	9 Dec 2020	TO TRANSFER- UPI/DR/034468381552/PhonePe/YESEB/BILLDESKPP/Paymen-	TRANSFER TO 5097694162096	399.00		8,266.67

ORIGINAL SEEN & VERIFIED
NAME-
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DATE-.....SIGN.....

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Dec 2020	9 Dec 2020	TO TRANSFER- UPI/DR/034435117080/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097726162093	49.00		8,217.67
9 Dec 2020	9 Dec 2020	BY TRANSFER- UPI/CR/034445785327/POORAN MAJIB/7568232255/Payme-	TRANSFER FROM 5099027162092		1,500.00	9,717.67
9 Dec 2020	9 Dec 2020	BY TRANSFER- UPI/CR/034450425221/POORAN MAJIB/7568232255/Payme-	TRANSFER FROM 4897708162090		2,400.00	12,117.67
11 Dec 2020	11 Dec 2020	BY TRANSFER- UPI/CR/034677553365/RAMPH OOL/BARB/9928042635/Payme-	TRANSFER FROM 5099146162096		740.00	12,857.67
11 Dec 2020	11 Dec 2020	TO TRANSFER- UPI/DR/034608271407/SUNIL KU/CNRB/9875181417/ramp-	TRANSFER TO 5097945162093	8,737.00		4,120.67
13 Dec 2020	13 Dec 2020	TO TRANSFER- UPI/DR/034837589249/PhonePe/YESB/EURONET@yib/Payme-	TRANSFER TO 5098086162099	249.00		3,871.67
14 Dec 2020	14 Dec 2020	BY TRANSFER- UPI/CR/034953180913/POOJADH/CNRB/8949446183/Payme-	TRANSFER FROM 5098225162094		5,000.00	8,871.67
14 Dec 2020	14 Dec 2020	TO TRANSFER- UPI/DR/034919717846/SUNIL KU/CNRB/9875181417/Payme-	TRANSFER TO 4898804162092	500.00		8,371.67
14 Dec 2020	14 Dec 2020	CHEQUE DEPOSIT--221025	TRANSFER TO 51078558171 / 221025		1,00,000.00	1,08,371.67
18 Dec 2020	18 Dec 2020	CASH CHEQUE-rav mpurya mo 8384904592-257626	257626	1,00,010.00		8,371.67
21 Dec 2020	21 Dec 2020	TO TRANSFER- UPI/DR/035609748975/PhonePe/YESB/EURONET@yib/Payme-	TRANSFER TO 5097526162090	129.00		8,242.67
23 Dec 2020	23 Dec 2020	TO TRANSFER- UPI/DR/035823038552/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097698162092	319.00		7,923.67
24 Dec 2020	24 Dec 2020	TO TRANSFER- UPI/DR/035915808634/Tamblgen/CIC/tamblqener/Payme-	TRANSFER TO 4898745162098	570.00		7,353.67
25 Dec 2020	25 Dec 2020	TO TRANSFER- UPI/DR/036067621742/GIRDHARI/HDFC/9875181417/Payme-	TRANSFER TO 5099628162090	1,000.00		6,353.67
25 Dec 2020	25 Dec 2021	CREDIT INTEREST--			66.00	6,419.67
26 Dec 2020	26 Dec 2020	TO TRANSFER- UPI/DR/036115441020/PAWAN KU/UTBI/Q70736377@/Payme-	TRANSFER TO 5099731162091	245.00		6,174.67
29 Dec 2020	29 Dec 2020	TO TRANSFER- UPI/DR/036483371131/DWARIKA /SBIN/9660784396/Payme-	TRANSFER TO 5097686162096	500.00		5,674.67
30 Dec 2020	30 Dec 2021	TO TRANSFER- UPI/DR/036562957128/VISHNUS/BARB/982988@yib/Payme-	TRANSFER TO 5099540162096	1,330.00		4,344.67
31 Dec 2020	31 Dec 2020	BY TRANSFER-INB IMPS036615309703/8094957555/XX3950/ravl-	MAB000641158162 MAB000641158162		18,000.00	22,344.67
31 Dec 2020	31 Dec 2021	TO TRANSFER- UPI/DR/036677645595/RAVI MO/HDFC/8384904592/Payme-	TRANSFER TO 4898860162095	18,000.00		4,344.67
2 Jan 2021	2 Jan 2021	TO TRANSFER- UPI/DR/100284223964/PhonePe/YESB/BILDESKHE/Paymen-	TRANSFER TO 5097990162098	500.00		3,844.67
8 Jan 2021	8 Jan 2021	TO TRANSFER- UPI/DR/100821573004/VAIBHAV /PUNB/8548080693/NA-	TRANSFER TO 5099674162095	500.00		3,344.67

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NAME-

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jan 2021	22 Jan 2021	BY TRANSFER- UPI/CR/102296557122/DILKUSH/SBIN/7737140540/NA-	TRANSFER FROM 5098604162094		500.00	3,844.67
22 Jan 2021	22 Jan 2021	BY TRANSFER- UPI/CR/102296557305/DILKUSH/SBIN/7737140540/NA-	TRANSFER FROM 5098614162093		1,500.00	5,344.67
29 Jan 2021	29 Jan 2021	by debit card-SBIPG VT9700346105EMITRA MUMBAI-		503.75		4,840.92
3 Feb 2021	3 Feb 2021	CHEQUE DEPOSIT--435758	TRANSFER TO 35294332076 / 435758		100.00	4,940.92
4 Feb 2021	4 Feb 2021	CHEQUE DEPOSIT--738432	TRANSFER TO 51078558171 / 738432		50,000.00	54,940.92
8 Feb 2021	8 Feb 2021	TO TRANSFER- UPI/DR/103949097677/PhonePe/YESB/EURONET@yb/Payment-	TRANSFER TO 5097513162095	129.00		54,811.92
8 Feb 2021	8 Feb 2021	TO TRANSFER- UPI/DR/103928897635/PhonePe/YESB/BILDESCKPP/Payment-	TRANSFER TO 4898278162098	49.00		54,762.92
8 Feb 2021	8 Feb 2021	TO TRANSFER- UPI/DR/103960457860/SUNILKU/HDFC/9875181417/Payment-	TRANSFER TO 4898810162094	1,000.00		53,762.92
10 Feb 2021	10 Feb 2021	TO TRANSFER- UPI/DR/104156892427/BANSIDHA/SBIN/9414359712/Payment-	TRANSFER TO 5099517162096	1,250.00		52,512.92
15 Feb 2021	15 Feb 2021	ATM WDL-ATM CASH 8713 SBI BASSI BASSI-		10,010.00		42,512.92
15 Feb 2021	15 Feb 2021	ATM WDL-ATM CASH 8715 SBI BASSI BASSI-		10,000.00		32,512.92
15 Feb 2021	15 Feb 2021	TO TRANSFER- UPI/DR/104601951013/PhonePe/YESB/BILDESCKPP/Payment-	TRANSFER TO 5097546162096	401.00		32,111.92
15 Feb 2021	15 Feb 2021	TO TRANSFER- UPI/DR/104656381506/PhonePe/YESB/BILDESCKPP/Payment-	TRANSFER TO 5097546162096	435.00		31,676.92
15 Feb 2021	15 Feb 2021	TO TRANSFER- UPI/DR/104673517872/PhonePe/YESB/BILDESCKPP/Payment-	TRANSFER TO 5097504162095	584.00		31,092.92
15 Feb 2021	15 Feb 2021	TO TRANSFER- UPI/DR/104653220715/PhonePe/YESB/BILDESCKPP/Payment-	TRANSFER TO 5097512162096	1,131.00		29,961.92
15 Feb 2021	15 Feb 2021	by debit card-SBIPG VT9753187122EMITRA MUMBAI-		2,015.00		27,946.92
15 Feb 2021	15 Feb 2021	by debit card-SBIPG VT9753191430EMITRA MUMBAI-		6,063.60		21,883.32
16 Feb 2021	16 Feb 2021	ATM WDL-ATM CASH 9117 SBI BASSI BASSI-		10,000.00		11,883.32
16 Feb 2021	16 Feb 2021	ATM WDL-ATM CASH 9118 SBI BASSI BASSI-		6,000.00		5,883.32
18 Feb 2021	23 Feb 2021	TO TRANSFER- UPI/DR/104939087018/GIRDHARI/HDFC/9875181417/Payment-	TRANSFER TO 5099604162097	3,310.00		2,583.32
4 Mar 2021	4 Mar 2021	TO TRANSFER- UPI/DR/106343518291/KARAN KU/SBIN/9950369710/Payment-	TRANSFER TO 5097859162090	500.00		2,083.32
5 Mar 2021	5 Mar 2021	TO TRANSFER- UPI/DR/106440399734/CHANDRA /HDFC/9782154854/Payment-	TRANSFER TO 4898887162095	1,100.00		983.32
22 Mar 2021	22 Mar 2021	BY TRANSFER- UPI/CR/108186331065/RAVI MO/HDFC/8384904592/Payment-	TRANSFER FROM 5098220162098		2,000.00	2,983.32
23 Mar 2021	23 Mar 2021	TO TRANSFER- UPI/DR/108210930748/DWARIKA /SBIN/9660784396/Payment-	TRANSFER TO 5097672162092	750.00		2,233.32

ORIGINAL SEEN & VERIFIED
NAME-
FID CODE- 27 MSFC
DATE- SIGN-



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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Mar 2021	23 Mar 2021	TO TRANSFER- UPI/DR/108262496292/SUNIL KU/HDFC/9828542039/Payme-	TRANSFER TO 4898835162096	380.00		1,853.32
23 Mar 2021	23 Mar 2021	BY TRANSFER- UPI/CR/108287770584/KARAN KU/SBIN/9950369710/Payme-	TRANSFER FROM 5098952162096		850.00	2,703.32
25 Mar 2021	25 Mar 2021	CREDIT INTEREST--			64.00	2,767.32

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

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

ORIGINAL SEEN & VERIFIED
 NAME-
 EMP CODE- 87 MSFC
 DATE- SIGN-

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रजिस्टर्ड कार्यालय विद्युत भवन, जनापय जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रति)
पेन नं. AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:-

बिल नं. : 10153
टोल फ्री शिकायत नं. 1800-180-6507

कार्यालय फोन नं : 1800-180-1607

LALI DAVE SHIV PARSADH CHAIPA PANI KI				क्रम सं	विवरण :	बिल राशि (₹.)
PANI KI TANKI KA SAMNA BASSI				1.	विद्युत खर्च	1446.10
				2.	स्थाई शुल्क	275.00
				3.	डिमांड सरचार्ज	0.00
ग्राहक नं	7891900900	विलिंग स्थिति	R	4.	पावर फैक्टर सरचार्ज(+)/ प्रोत्साहन(-)/ शंट कंपेंसिटर सरचार्ज(3%)	0.00
ल	0			5.	अनाधिकृत उपभोग राशि	0.00
नंबर	210591018737			6.	सी.टी./पी.टी./मीटर किराया	0.00
SN.		PANNO:		7.	ट्रांसफॉर्मर किराया	-0
II क्रमांक	0	अमानत राशि	200	8.	अन्य	-0
मान खाता संख्या	18040254			9.	रिवेन्स (-) (i) वोल्टेज / (Other Rebates) (Deferred Wave off Dps)	
ल माह	202103	कुल माह बिल	1	(ii) सोलर/ स्विचर/ग्रामीण रियायत	1721.10	
डर कोड	1109165	टैरिफ कोड	1000	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	90.40	
ग्रे. श्रेणी	DS			11.	विद्युत शुल्क वर्तमान उपभोग पर	0.00
मी.लोड	0.5 (KW)	कनेक्टेड लोड (की.वा./हा.पो)	0.5 (KW)	12.	जल संरक्षण उपकर	28.80
के.वा./हा.पा.)		शहरी/ग्रामीण	R	13.	नगरीय उपकर	0.00
अट्रैक्ट डिमांड(के.वी.ए)	0	मीटरिंग वोल्टेज	230	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	0.00
एनर्जी वोल्टेज	230	मीटरिंग टाइप	1	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
मीटर स्वामित्व	N	विलिंग डिमांड	0	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
पावर फैक्टर	0	मीटर सुरक्षा राशि	0	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
सौसत मासिक उपभोग (पू. वे.व)	259	उपभोक्ता की स्थिति	R	18.	अन्य देय/जमा कोड/एल.ई.डी/डेफ्रेड योजना भुगतान	0.00
मीटर की स्थिति	R			19.	समायोजित राशि(कोड)	1840.30
वर्तमान पठन तिथि	02-03-2021	गत पठन तिथि	01-02-2021	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	4229.14
वर्तमान स्थापित मीटर नं	30551629	गुणांक	1	21.	पिछले बिल तक बकाया राशि	0.00
वर्तमान पठन (KWH)	17819	गत पठन (KWH)	17593	22.	स्थगित बकाया राशि(घातू, (Def 2nd Installment) माह)	0.00
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सस्तिडी (ii) जोला वृष्टि /अन्य सस्तिडी	6070
वर्तमान पठन (KVAH)	0	गत पठन (KVA)	0	24.	नियत तिथि तक देय कुल राशि(क्रम.सं. 20+21-22-	113.32
वर्तमान पठन (KVA)	0	गुणांक		25.	विलम्ब भुगतान सरचार्ज	618
बदले गये/अतिरिक्त मीटर नं.	0	गत पठन (KWH)		26.	नियत तिथि पारचात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	
वर्तमान पठन (KWH)		गत पठन (KVAH)		पिछले छः विलिंग माह मे अंकित उपभोग माह उपभोग (यूनिट)		
वर्तमान पठन (KVAH)		गत पठन (KVA)		1. 202009 - 158		
वर्तमान पठन (KVA)		द्रा. क्षति	कुल उपभोग	2. 202010 - 182		
Remarks(MC / RV case)	null			3. 202011 - 222		
उपभोग (KWH)			226	4. 202012 - 203		
उपभोग (KVAH)			0	5. 202101 - 241		
उपभोग (KVA)			0	6. 202102 - 250		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				माह 202103		
विल जारी करने की तिथि	02-03-2021	नियत भुगतान तिथि	17-03-2021	उपभोग		
0 / = null				उपभोक्ता पेन नं.		
Sundry Code 110:TCS Payable				"विद्युत निरीक्षणालय द्वारा कियेजा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरलीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।"		
				मोहर अधिकृत हस्ताक्षर कर्ता		

ORIGINAL SEEN & VERIFIED
MSFC
SIGN.....

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

का नाम : LALI DAVE SHIV	जयपुर विद्युत वितरण निगम लिमिटेड	बिल नं. : 10153
202103 भुगतान का माध्यम : नगद/चैक नं	विद्युत उपभोग विपत्र (कार्यालय प्रति.)	के नम्बर : 210591018737
18040254 नियत भुगतान तिथि		भुगतान प्राप्ति की मोहर हेतु स्थान
2105910 नियत भुगतान तिथि तक देय राशि	17-03-2021	
6070 नियत भुगतान तिथि पश्चात देय राशि		
6183		





MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount	20000/-				
EMI Amt. Comfortable	15000/-				
Visit Date	25-03-2021				
Location	BAGB				
Applicant Name	kamlesh Sonawa			Contact No: 7891900900	
Working details (Business / Salaried)	shop				
Co-App Name	pinkly				
Co-App Relation with App	wife			Contact No:	
Age	34 years				
Occupation	shop				
From when in the occupation	2018				
Previous Employer / Employment/ Business.	BAGB				
Address of current Business / Emp.	BAGB				
Case Type	BAGB				
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	kamlesh Sonawa	shop	40k	7891900900	
2	pinkly Sonawa	shop	15k		
3					
4					



MS FICAP 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							
3							
4							
5							
6							
Customer Signature	BM Signature	RO Signature					

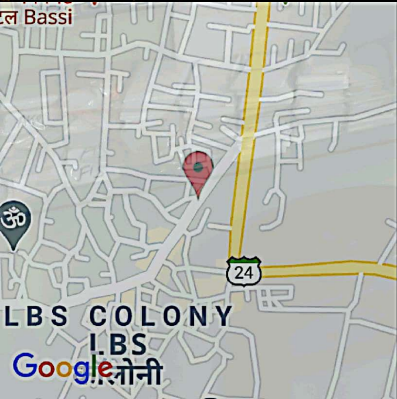
~~4/10/21~~

Arni



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.



Unnamed Road, Bassi, Rajasthan 303301, India

Bassi

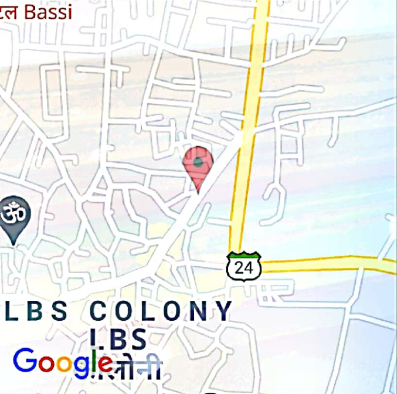
Rajasthan

India

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Rajasthan
India

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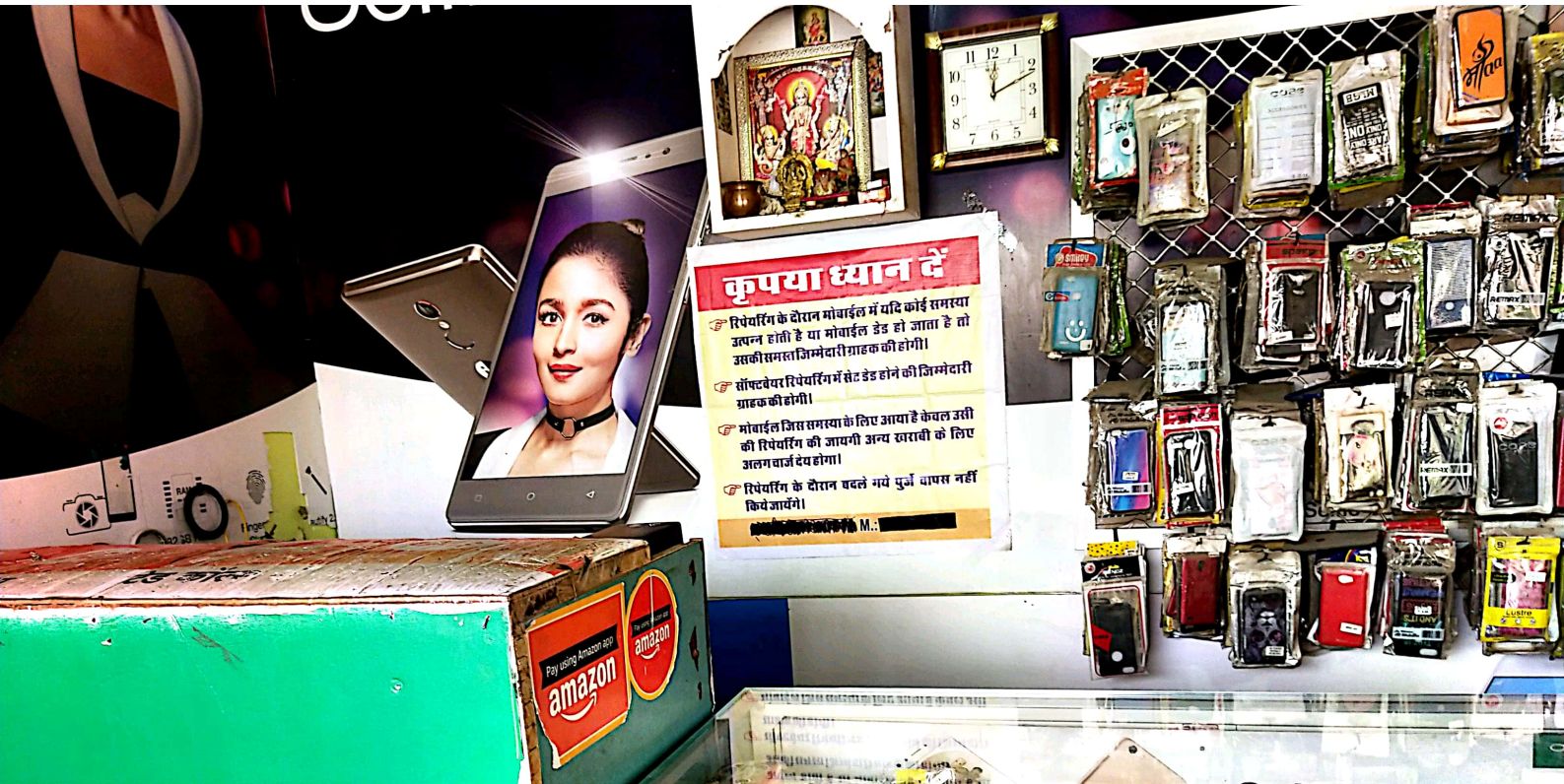
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कृपया ध्यान दें

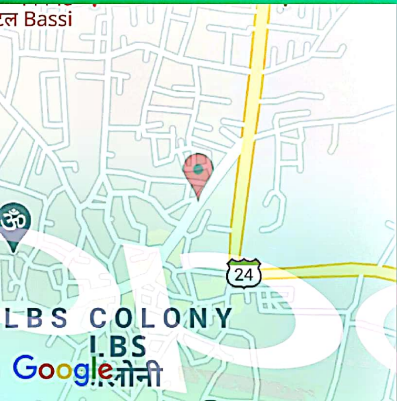
- रिपेयरिंग के दौरान मोबाइल में यदि कोई समस्या उत्पन्न होती है या मोबाइल डैज हो जाता है तो उसकी समस्त जिम्मेदारी ग्राहक की होगी।
- सॉफ्टवेयर रिपेयरिंग में सेट डेज होने की जिम्मेदारी ग्राहक की होगी।
- मोबाइल जिस समस्या के लिए आया है केवल उसी की रिपेयरिंग की जायगी अन्य खराबी के लिए अलग चार्ज देय होगा।
- रिपेयरिंग के दौरान बदले गये पुर्जे वापस नहीं किये जायेंगे।

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Dual Camera



कृपया ध्यान दें

- रिपेयरिंग के दौरान मोबाइल में यदि कोई समस्या उत्पन्न होती है या मोबाइल डैज हो जाता है तो उसकी समस्त जिम्मेदारी ग्राहक की होगी।
- सॉफ्टवेयर रिपेयरिंग में सेट डेज होने की जिम्मेदारी ग्राहक की होगी।
- मोबाइल जिस समस्या के लिए आया है केवल उसी की रिपेयरिंग की जायगी अन्य खराबी के लिए अलग चार्ज देय होगा।
- रिपेयरिंग के दौरान बदले गये पुर्जे वापस नहीं किये जायेंगे।



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India

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