



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 files.

संतोष जागरे
मीना देवी
Scanned with CamScanner



MS FINCAP PVT.LTD.

Business / Emp. PD Format					
Loan Amount		3 cr 22 l			
EMI Amt Comfortable		10k - 15k			
Visit Date		05/01/21			
Location		Chennai			
Applicant Name		SANTOSH Kumar			
Working details (Business / Salaried)		SAVVYIP		Contact No :	8963072072
Co-App Name					
Co-App Relation with App		Meenq Devi			
Age					
Occupation		31 year		Contact No :	8963072072
From when in the occupation		Self employed			
Previous Employer / Employment Business					
Address of current Business / Emp.		Sec			
Case Type					
Property Type / Loan Amount		Mostly self			
Family Members Details		Hygiene Regard			
Brother		Name	Studying Details	Fees	School Pvt / Gov.
Sister					
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details					
1	Business Type	Income generated / Month	Contact No.	Other Income if any	
2			8963072072		



MS FINCAP PVT.LTD.

5							
6							
Property Details		Description					
Area of Land		30 X 30					
Address of property		Samed Road					
Property Type		Horticultural Vegetation					
Distance from branch.		9 km					
Development seen on visit.		.50 y.					
Approx. Land Rate		18 %					
Land mark		max					
Property Value In Total approx.		40 001 500					
Neighbor Check Business							
Name		Contact Number					
1	Bayle	982968224					
2	Sammedp						
3							
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining		
1							
2							
3							
4							
5							
6							
Customer Signature	[Signature]		BM Signature	RO Signature			

आयकर विभाग

INCOME TAX DEPARTMENT

SANTOSH JANGID

RAM DAYAL JANGID

13/10/1989

Permanent Account Number

AMEPJ3121F

रामदायल जंगिड

Signature



भारत सरकार

GOVT. OF INDIA



(Signature)



भारत सरकार

GOVERNMENT OF INDIA



संतोष कुमार जागीड़

Santosh Kumar Jangir

जन्म वर्ष / Year of Birth : 1989

पुरुष / Male



7733 1306 2443

आधार — आम आदमी का अधिकार

संतोष जागीड़



आधार

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O: रामदयाल जागीड, -, खातियो
कि पक्की ढाणी, -, मोरीजा, मोरिजा,
मोरीजा, जयपुर, चीमू, राजस्थान,
303805

Address: S/O: Ramdayal Jangir,
-, khatiyo ki pakki dhani, -, morija,
Morija, Morija, Jaipur, Chomu,
Rajasthan, 303805



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



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

SIN



भारत सरकार
GOVERNMENT OF INDIA



मीना देवी
Meena Devi

जन्म वर्ष / Year of Birth : 1987

महिला / Female



5008 8031 0493

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: संतोष कुमार जॉगिड, -,
खातियो की पक्की कान्गी, -, मोरीजा,
मोरिजा, मोरीजा, जयपुर, चीम्,
राजस्थान, 303805

Address: W/O: Santosh Kumar
Jangir, -, khalyo ki pakkI dhanI, -,
morija, Morija, Morija, Jaipur,
Chomu, Rajasthan, 303805



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



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

अभार

देवी

अभार

VERIFIED
SEC



सत्यमेव जयते

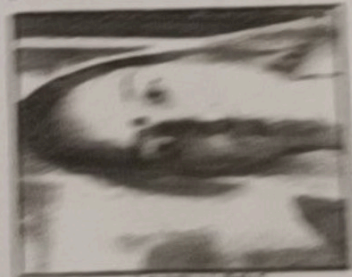


राजस्थान सरकार

जम्-आधार कार्ड



सं-आधार



18022500

परिवार पञ्चनाम संख्या : 28735044286

सूत्रिका का नाम : श्रीमती देवी

लिंग : महिला

जन्मतिथि : 23.08.1989

परिवार पञ्चनाम संख्या : 01000410020

परिवारिक आता संख्या : XXXXXXXXXX044

अधिकांश पत्र-आवृत्ति की प्रतीति का प्रदर्शन, वार्ड नं 01

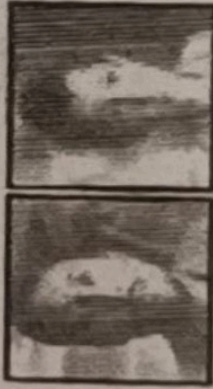
श्रीमती, श्रीमती, श्रीमती, श्रीमती, श्रीमती

श्रीमती देवी देवी देवी

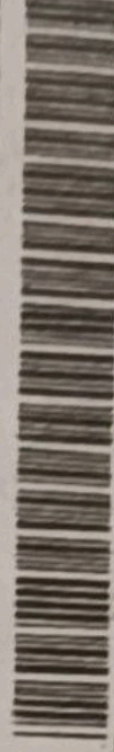
परिवार पहचान संख्या : 4735844256

परिवार का विवरण

क्र.सं.	नाम	लिंग	मुखिया से सम्बन्ध	जन्म तिथि	व्यक्तिगत पहचान संख्या
1.	संतोष जाँगिड	पु.	पति	13.10.1989	74749505063
2.	दीपेश जाँगिड	पु.	पुत्र	25.12.2009	92507769620



टोल फ्री नम्बर 1800 180 6127
www.janaadhaar.rajasthan.gov.in



मेरा अधिकार मेरे हाथ

V05472081

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)
CHOMU

Page 1
P316272AKB 0830

Customer Account Ledger Report from 24-03-2020 to 12-11-2020

DATE : 12-11-2020 18:42:20

Account No : 08302191003924 INR SANTOSH JANGID SO RAM DAYAL JANGID
ADDRESS : 627 KHATIYON KI DHANI MOR

CHOMU
RAJASTHAN
303805
INDIA

Opening Balance : 16,730.21Cr

		Order by Transaction Date.			
Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
24-03-2020	UPI TROUT/008444655598/BILLD		6,241.34		10,488.77Cr
26-03-2020	CDBN/H89R083001/00000000514			35,000.00	45,488.77Cr
26-03-2020	CDBN/H89R083001/00000000515			3,500.00	48,988.77Cr
27-03-2020	UPI TROUT/008739032982/BILLD		149.00		48,839.77Cr
02-04-2020	6CORPL881804398CF1ACMDT02.		6,230.00		42,609.77Cr
02-04-2020	UPI TROUT/009310784021/Q4968		600.00		41,929.77Cr
02-04-2020	UPI TROUT/009340322159/Q4968		40.00		41,889.77Cr
03-04-2020	NACH-DR/INDIABULLS CONSUMER		1,588.00		40,301.77Cr
04-04-2020	UPI TROUT/009551697043/95713		1,000.00		39,301.77Cr
06-04-2020	08302191003924: Int. Pd: 01-01			175.00	39,476.77Cr
06-04-2020	UPI TRINM/009776728792/95713			270.00	39,746.77Cr
06-04-2020	UPI TROUT/009757473954/95713		1,000.00		38,746.77Cr
06-04-2020	UPI TRINM/009930870649/93521			2,000.00	40,746.77Cr
08-04-2020	UPI TROUT/009912081928/Q4968		813.00		39,933.77Cr
10-04-2020	SMS CHARGES from 01-01-2020		17.70		39,916.07Cr
15-04-2020	UPI TRINM/010536700208/93521			1,500.00	41,416.07Cr
17-04-2020	UPI TROUT/010009571025/BILLD		149.00		41,267.07Cr
20-04-2020	UPI TROUT/011044610451/EURON		49.00		41,218.07Cr
21-04-2020	UPI TROUT/011264930043/BILLD		49.00		41,169.07Cr
27-04-2020	UPI TROUT/011264930043/BILLD		49.00		41,120.07Cr
27-04-2020	UPI TROUT/011264930043/BILLD		10,000.00		31,120.07Cr
02-05-2020	NACH-DR/INDIABULLS CONSUMER		1,588.00		29,532.07Cr
02-05-2020	6CORPL881804398CF1ACMDT02.		6,230.00		23,302.07Cr
02-05-2020	UPI TRINM/012639213979/98074			10,000.00	33,302.07Cr
07-05-2020	UPI TRINM/012636472418/997053			4,000.00	37,302.07Cr
07-05-2020	UPI TROUT/022830638758/EURON		599.00		36,703.07Cr
11-05-2020	UPI TROUT/013496672676/EURON		49.00		36,654.07Cr
15-05-2020	UPI TRINM/013651323590/93521			250.00	36,904.07Cr
20-05-2020	UPI TROUT/014115519777/EURON		399.00		36,505.07Cr
20-05-2020	UPI TROUT/014103395251/payee1		49.00		36,456.07Cr
20-05-2020	UPI TROUT/014115806852/BILLD		49.00		36,407.07Cr
30-05-2020	UPI TRINM/015164232934/93521			3,200.00	39,607.07Cr
02-06-2020	6CORPL881804398CF1ACMDT02.		6,230.00		33,377.07Cr
02-06-2020	NACH-DR/INDIABULLS CONSUMER		1,588.00		31,789.07Cr
02-06-2020	UPI TROUT/015451717016/98295		950.00		30,839.07Cr
03-06-2020	08302191003924: Int. Pd: 01-04			218.00	31,057.07Cr
06-06-2020	UPI TRINM/01586090643/95713			1,000.00	32,057.07Cr

ORIGINAL SEEN & VERIFIED
NAME *K. V. S. Surt*
EMP CODE *MSFC*
DATE *06/11/2020* *Surt*

08-06-20 UPI TRINW/015936021672/70737
 08-06-20 UPI TROUT/016048067067/Q5591

REP_12112020104221

20.00 50.00 32,107.07Cr
 32,087.07Cr

Page Total Credit : 61,163.00
 Page Total Debit : 45,806.04

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)
 CHOMU

Page 2
 P316272AK0 0030

Customer Account Ledger Report from 24-03-2020 to 12-11-2020

DATE : 12-11-2020 10:42:20

Account No: 08302192003924 INR SANTOSH JANGID SO RAM DAYAL JANGID
 ADDRESS : 627 KHATIVON KI DHANI MOR

CHOMU
 RAJASTHAN
 303805
 INDIA

B/F Balance : 32,087.07Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
09-06-20	UPI TROUT/016127236103/Q5591				32,087.07Cr
10-06-20	UPI TRINW/016272192963/95713		15.00		32,072.07Cr
11-06-20	UPI TRINW/016336423781/80033			5,000.00	37,072.07Cr
11-06-20	UPI TROUT/016319797771/80033			18,000.00	55,072.07Cr
15-06-20	CMDR/SIACR347/016511007425/		16,000.00		39,072.07Cr
15-06-20	CMDR/SIACR347/016511009437/		10,000.00		29,072.07Cr
15-06-20	UPI TROUT/016708516531/01LLD		10,000.00		19,072.07Cr
16-06-20	UPI TRINW/016863670186/96806		49.00		19,023.07Cr
16-06-20	UPI TROUT/016863598796/96806			1.00	19,024.07Cr
18-06-20	UPI TRINW/017036113510/97851		5,000.00		14,024.07Cr
19-06-20	UPI TROUT/017160952597/80033			4,000.00	18,024.07Cr
22-06-20	UPI TRINW/017430762878/99288		500.00		17,524.07Cr
22-06-20	UPI TRINW/017440656911/99288			1,000.00	18,524.07Cr
22-06-20	UPI TROUT/017410718629/94139		10,000.00	49,000.00	67,524.07Cr
22-06-20	UPI TROUT/017420592811/94139		20,000.00		57,524.07Cr
22-06-20	UPI TROUT/017430303908/94139		20,000.00		37,524.07Cr
23-06-20	UPI TROUT/017538794029/EURON		49.00		37,524.07Cr
25-06-20	UPI TROUT/017742225633/Q2688		10.00		17,475.07Cr
26-06-20	UPI TROUT/017814961925/73571		700.00		17,465.07Cr
29-06-20	UPI TRINW/018080370670/96806				16,765.07Cr
29-06-20	UPI TRINW/018148724432/98293			5,000.00	21,765.07Cr
29-06-20	UPI TRINW/018148571716/98293			20,000.00	41,765.07Cr
29-06-20	UPI TROUT/018148372879/99288			20,000.00	61,765.07Cr
29-06-20	UPI TROUT/018112600155/99288		20,000.00		41,765.07Cr
29-06-20	UPI TRINW/018151309886/99288			40,000.00	21,765.07Cr
29-06-20	UPI TROUT/018120363714/80033		10,000.00		61,765.07Cr
30-06-20	UPI TROUT/018215849224/80033		10,000.00		51,765.07Cr
30-06-20	UPI TROUT/018245083670/80033		20,000.00		41,765.07Cr
02-07-20	GCRPL881804398CFL1ADMDT02.		6,230.00		21,765.07Cr
02-07-20	NACH-DR/INDIABULLS CONSUMER		1,588.00		15,535.07Cr
03-07-20	UPI TRINW/018536079909/90013			3,150.00	13,947.07Cr
			Page 2		17,097.07Cr

06-07-2020 UPIROUT/018820334786/98298
 07-07-2020 UPIRINM/018960197780/98288
 10-07-2020 SMS CHARGES from 01-04-2020
 13-07-2020 UPIRINM/019324043727/95713
 15-07-2020 UPIROUT/019730650545/98298
 16-07-2020 UPIROUT/019800610424/EURON
 17-07-2020 UPIRINM/019980958799/97853
 17-07-2020 UPIRINM/019960941743/97853

REP 12112020084221
 20.00

17.70	5,000.00	17,077.07Cr
10.00	3,000.00	22,077.07Cr
49.00		22,059.37Cr
	1.00	25,049.37Cr
	4,999.00	25,000.37Cr
		25,001.37Cr
		30,000.37Cr

Page Total Credit : 1,78,151.00
 Page Total Debit : 1,80,237.70

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK REF 01-04-2020)
 CHOMU

Customer Account Ledger Report from 24-03-2020 to 12-11-2020

Account No : 08302191003924 INR SANTOSH JANGID SO RAM DAYAL JANGID
 ADDRESS : 627 KHATIVON KI DHANI MOR

Page 3
 P316272AKB 0830

DATE : 12-11-2020 10:42:20

CHOMU
 RAJASTHAN
 303805
 INDIA

B/F Balance : 30,000.37Cr

Tran Date	Particulars	Cheque No.	Order by Transaction Date.		Balance
			Dr. Amount (INR)	Cr. Amount (INR)	
			20.00		
20-07-2020	UPIROUT/020130391314/97856				29,980.37Cr
20-07-2020	UPIRINM/020166329058/00033				32,480.37Cr
20-07-2020	UPIROUT/020263006668/00033				24,480.37Cr
21-07-2020	UPIRINM/020319110219/00033				24,480.37Cr
22-07-2020	UPIRINM/020410515054/00033		8,000.00		29,480.37Cr
22-07-2020	UPIROUT/020426445512/00033			5,000.00	32,480.37Cr
24-07-2020	UPIRINM/020426445512/00033			3,000.00	32,480.37Cr
27-07-2020	UPIROUT/020630974243/93521		5,000.00		27,480.37Cr
28-07-2020	UPIRINM/020763104600/00033			100.00	27,580.37Cr
28-07-2020	UPIROUT/021024131667/00033			5,300.00	32,880.37Cr
29-07-2020	UPIRINM/021048092119/97851		10,000.00		22,880.37Cr
29-07-2020	UPIROUT/021136164214/05610				22,880.37Cr
29-07-2020	IMPSPINP2A/0211195492100/00033		1,700.00	4,000.00	26,880.37Cr
29-07-2020	UPIROUT/021199183577/98298				25,180.37Cr
30-07-2020	UPIROUT/021208276730/EURON		20.00	1.00	25,161.37Cr
30-07-2020	UPIROUT/021209516961/00033		599.00		24,562.37Cr
30-07-2020	UPIRINM/021257553789/00033		5,000.00		19,562.37Cr
01-08-2020	UPIROUT/021454739873/02688				22,712.37Cr
03-08-2020	6CORPL88180439BFLZADMT03.		10.00	3,150.00	22,702.37Cr
03-08-2020	NACH-DR/INDIABULLS CONSUMER		6,230.00		16,472.37Cr
04-08-2020	PROTON AMC APR20-OCT20 X023		1,500.00		14,884.37Cr
05-08-2020	UPIROUT/021836891624/95713		103.25		14,781.12Cr
08-08-2020	UPIROUT/022124258476/98298		2,000.00		12,781.12Cr
08-08-2020	UPIROUT/02212224105/98298		10.00		12,771.12Cr
08-08-2020	UPIROUT/022142517691/BILLD		10.00		12,761.12Cr
10-08-2020	UPIRINM/02235778596/00033		426.00		12,335.12Cr
			Page 3	600.00	12,935.12Cr

Date	Particulars	Dr. Amount (INR)	Cr. Amount (INR)	Balance
13-03-2020	UPITROUT/022612907039/BILLD			
13-03-2020	UPITROUT/022630673616/BILLD	49.00		12,886.12Cr
14-03-2020	UPITROUT/022722264840/EURON	249.00		12,637.12Cr
14-03-2020	UPITROUT/022734869122/Q3664	399.00		12,238.12Cr
14-03-2020	UPITRINW/022720329224/97995	2,000.00		10,238.12Cr
20-03-2020	UPITROUT/023327517291/BILLD			10,238.12Cr
27-03-2020	UPITRINW/024016047831/97851	49.00	1,000.00	11,238.12Cr
27-03-2020	UPITRINW/024057338568/80033		4,000.00	11,189.12Cr
31-03-2020	UPITRINW/024403251178/80033		500.00	15,189.12Cr
31-03-2020	UPITRINW/024460183789/80033		31,300.00	15,689.12Cr
31-03-2020	UPITRINW/024460602795/80033		500.00	46,989.12Cr
02-04-2020	NACH-DR/INDIABULLS CONSUMER		1,000.00	47,489.12Cr
04-04-2020	08302191003924: Int. Pd:01-06	1,588.00		48,489.12Cr
05-04-2020	6CORR188180439BCFL1ADMDT05.		173.00	46,901.12Cr
		6,230.00		47,074.12Cr
				40,844.12Cr

Page Total Credit : 62,124.00
Page Total Debit : 51,280.25

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)
CHOMU

Customer Account Ledger Report from 24-03-2020 to 12-11-2020

Page 4
P316272AKB 0830

DATE : 12-11-2020 10:42:20

Account No : 08302191003924 INR SANTOSH JANGID SO RAM DAYAL JANGID
ADDRESS : 627 KHAIYON KI DHANI MOR

CHOMU
RAJASTHAN
303805
INDIA

B/F Balance : 40,844.12Cr

Order by Transaction Date.

Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
07-03-2020	UPITROUT/025014425543/80033				
07-03-2020	UPITROUT/025122579697/97823		25,000.00		15,844.12Cr
08-03-2020	UPITRINW/025276904572/93521		1,000.00		14,844.12Cr
10-03-2020	UPITRINW/025420443927/91665			4,000.00	18,844.12Cr
14-03-2020	UPITROUT/025618953183/93146			1,300.00	20,144.12Cr
14-03-2020	UPITROUT/025751275080/EURON		6,000.00		14,144.12Cr
14-03-2020	UPITROUT/025717041605/80033		249.00		13,895.12Cr
14-03-2020	UPITROUT/025838979848/BILLD		10,000.00		3,895.12Cr
14-03-2020	UPITRINW/025863938980/80033		342.00		3,553.12Cr
14-03-2020	UPITROUT/025823545843/80033			10,500.00	14,053.12Cr
15-03-2020	UPITROUT/025957077175/94625		10,000.00		4,053.12Cr
16-03-2020	UPITRINW/026088799972/93521		1,200.00		2,853.12Cr
18-03-2020	UPITRINW/026213620476/80033			3,000.00	5,853.12Cr
18-03-2020	UPITRINW/026217004983/80033			3,000.00	8,853.12Cr
19-03-2020	UPITRINW/026380634878/80033			2,000.00	10,853.12Cr
21-03-2020	UPITROUT/026520549782/70730			560.00	11,413.12Cr
21-03-2020	UPITRINW/026551141708/80033		100.00		11,313.12Cr
21-03-2020	UPITRINW/026568575672/80033			20,000.00	31,313.12Cr
21-03-2020	UPITRINW/026534223695/80033			10,000.00	41,313.12Cr
				4,000.00	45,313.12Cr

21-09-2020	UPI TRINW/827529735206/80033				
21-09-2020	UPI TRINW/827529735206/80033				
21-09-2020	UPI TRINW/827529735206/80033				
23-09-2020	UPI TROUT/827529735206/80033			4,000.00	49,226.12Cr
24-09-2020	UPI TROUT/827529735206/80033			500.00	50,726.12Cr
25-09-2020	UPI TRINW/827529735206/80033	45.00		1,200.00	52,526.12Cr
25-09-2020	UPI TRINW/827529735206/80033	28,700.00			51,226.12Cr
25-09-2020	UPI TRINW/827529735206/80033			50.00	48,526.12Cr
25-09-2020	UPI TROUT/827529735206/80033			1,400.00	48,526.12Cr
25-09-2020	UPI TRINW/827529735206/80033			200.00	42,826.12Cr
25-09-2020	UPI TRINW/827529735206/80033	50.00			42,826.12Cr
25-09-2020	UPI TRINW/827529735206/80033	28.00			42,826.12Cr
25-09-2020	UPI TRINW/827529735206/80033			500.00	42,826.12Cr
25-09-2020	UPI TRINW/827529735206/80033			500.00	43,826.12Cr
30-09-2020	UPI TRINW/827529735206/80033			28,500.00	53,826.12Cr
30-09-2020	UPI TRINW/827529735206/80033	28,000.00			45,826.12Cr
01-10-2020	UPI TRINW/827529735206/80033			1,400.00	45,826.12Cr
01-10-2020	UPI TRINW/827529735206/80033			500.00	45,826.12Cr
01-10-2020	UPI TRINW/827529735206/80033			20.00	55,826.12Cr
01-10-2020	UPI TROUT/827529735206/80033			2,000.00	57,826.12Cr
				25,000.00	32,826.12Cr

Page Total Credit : 90,530.00
Page Total Debit : 99,748.00

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)
CHOMU

Page 5
P31627248 0830

Customer Account Ledger Report from 24-03-2020 to 12-11-2020

DATE : 12-11-2020 10:42:20

Account No : 08302191003924 INR SANTOSH JANGID SO RAM DAYAL JANGID
ADDRESS : 627 KHATTYON KI DHANI MOR

CHOMU
RAJASTHAN
303905
INDIA

T/B/F Balance : 32,826.12Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
01-10-2020	UPI TRINW/827529735206/80033				
03-10-2020	UPI TRINW/827684565324/80321			200.00	32,226.12Cr
03-10-2020	UPI TRINW/827672829932/80033			25,000.00	57,226.12Cr
03-10-2020	6CORPL881804398CFL1ADMT01.			31,000.00	88,226.12Cr
03-10-2020	NACH-DR/INDIABULLS CONSUMER		6,230.00		81,996.12Cr
05-10-2020	UPI TRINW/827844392212/97851		1,588.00		80,408.12Cr
05-10-2020	SMS CHARGES From 01-07-2020		17.70	8,000.00	88,408.12Cr
05-10-2020	UPI TROUT/827982834652/88248		5,000.00		83,390.42Cr
05-10-2020	UPI TROUT/827939036254/95878		450.00		82,940.42Cr
06-10-2020	UPI TRINW/828076620591/88248			5,000.00	87,940.42Cr
08-10-2020	UPI TRINW/828206953074/88248			2,000.00	89,940.42Cr
08-10-2020	UPI TRINW/828257821289/88248			500.00	90,440.42Cr
08-10-2020	UPI TROUT/828227969603/81110		457.00		89,983.42Cr

Date	Description	Dr. Amount (INR)	Cr. Amount (INR)	Balance
08-10-2020	UPI TROUT / 028240373482/80033			
09-10-2020	UPI TROUT / 02835564338/96497	110.00		89,873.42Cr
09-10-2020	UPI TROUT / 028364462609/88248	150.00		89,723.42Cr
09-10-2020	UPI TROUT / 028382234907/88248	1.00		89,722.42Cr
09-10-2020	UPI TROUT / 028316977692/88248	25,000.00		64,722.42Cr
09-10-2020	UPI TROUT / 028347833731/88248	15,000.00		49,722.42Cr
09-10-2020	UPI TRIM / 028324689563/88248	5,000.00		44,722.42Cr
10-10-2020	UPI TRIM / 028450318749/93521	2,000.00		42,722.42Cr
10-10-2020	UPI TRIM / 028532062413/91665	2,000.00		40,722.42Cr
12-10-2020	UPI TRIM / 028656783309/94139		1,500.00	42,222.42Cr
13-10-2020	UPI TRIM / 028729160927/96497		1,300.00	43,522.42Cr
14-10-2020	UPI TROUT / 028821807500/88248		20,000.00	63,522.42Cr
16-10-2020	UPI TROUT / 028868659978/88248	25,000.00	250.00	63,572.42Cr
17-10-2020	UPI TRIM / 0289005320452/88909	25,000.00		38,572.42Cr
19-10-2020	UPI TRIM / 028114177532/88248	10,000.00		28,572.42Cr
19-10-2020	UPI TRIM / 028209300560/88248		25,000.00	3,572.42Cr
22-10-2020	UPI TRIM / 028240048390/88248		15,000.00	18,572.42Cr
22-10-2020	UPI TROUT / 029606932691/77919		25,000.00	7,572.42Cr
22-10-2020	UPI TRIM / 029606932691/77919	1.00		6,572.42Cr
23-10-2020	UPI TRIM / 029606972456/payou	25,000.00		3,572.42Cr
26-10-2020	UPI TRIM / 029717933904/80033		5.00	3,577.42Cr
26-10-2020	UPI TROUT / 029930581099/payal		1,000.00	25,576.42Cr
26-10-2020	UPI TRIM / 030029962395/88248			30,576.42Cr
26-10-2020	UPI TRIM / 030005362645/88248	49.00		30,625.42Cr
26-10-2020	UPI TRIM / 030057236611/80033		25,000.00	5,625.42Cr
			500.00	5,125.42Cr
			48.00	5,077.42Cr

Page Total Credit : 1,71,695.00
Page Total Debit : 1,48,853.70

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)
CHOPU

Customer Account Ledger Report from 24-03-2020 to 22-10-2020

Page 6
FD36272403 8850
DATE : 22-10-2020 10:42:38

Account No : 06302151003924 INR SANTOSH JANGID SO RAM DAVIL JANGID
ADDRESS : 627 KHATYON KI DHANI MOR

CHOPU
BACASTHAN
303005
INDIA

B/F Balance = 55,667.42Cr

Trans Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
26-10-2020	UPI TRIM / 030055508334/88248			48.00	55,715.42Cr
27-10-2020	UPI TROUT / 030163750083/paytm		25,000.00		40,715.42Cr
27-10-2020	UPI TROUT / 030113764234/88248		25,000.00		15,715.42Cr
28-10-2020	UPI TRIM / 030238247964/88248			25,000.00	40,715.42Cr
28-10-2020	UPI TROUT / 030283009599/81078		10,000.00		30,715.42Cr
28-10-2020	UPI TROUT / 030282599480/payal		49.00		30,666.42Cr
28-10-2020	UPI TRIM / 030282619954/payou			20.00	30,686.42Cr

Page 6

29-10-2020 UPITROUT/030322270169/80033
 29-10-2020 UPITRINW/030346456316/81078
 30-10-2020 UPITROUT/030441453550/88248
 02-11-2020 UPITRINW/030689273037/90013
 02-11-2020 6CORPL881804398CFL1ADMDT02.
 03-11-2020 NACH-DR/INDIABULLS CONSUMER
 04-11-2020 UPITROUT/030806324214/98283
 07-11-2020 UPITROUT/030821460674/99288
 07-11-2020 UPITRINW/031223711061/99288
 07-11-2020 UPITRINW/03122454327/80033
 07-11-2020 UPITROUT/031285818828/80033
 07-11-2020 UPITROUT/031281456141/80033
 07-11-2020 UPITROUT/03125125548/80033
 07-11-2020 UPITROUT/03125125548/80033
 08-11-2020 CMDR/ABHRJ013/0312311282654/
 08-11-2020 CMDR/ABHRJ013/0312311300770/
 08-11-2020 UPITRINW/031434703421/94139
 08-11-2020 CMDR/RJACB039/031420129274/
 10-11-2020 CMDR/RJACB039/031517379420/

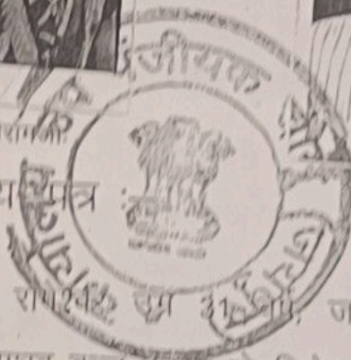
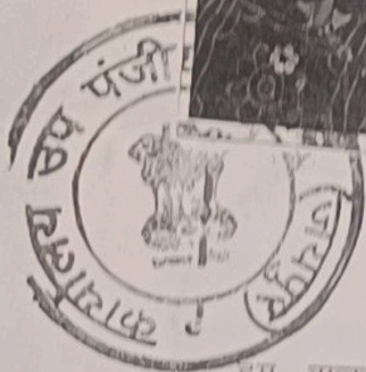
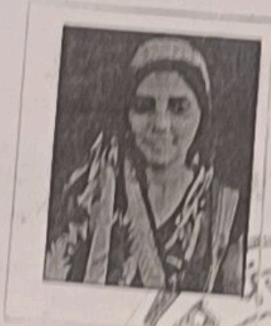
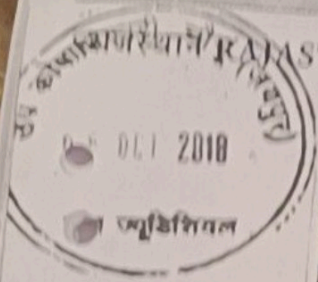
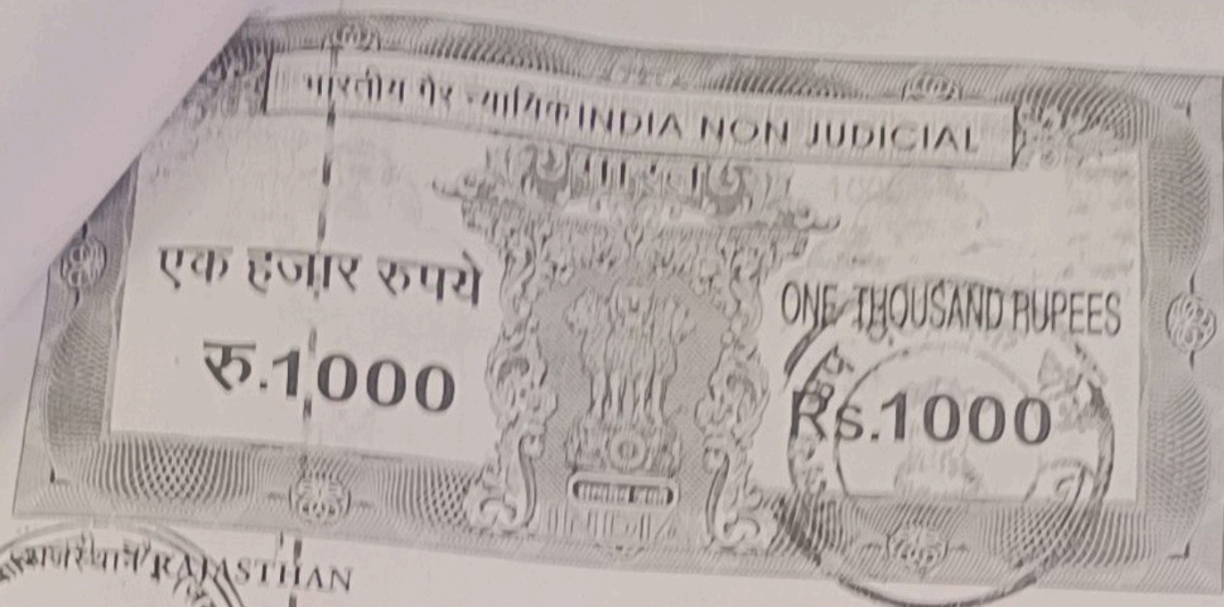
REP_12112020104221

10,000.00	10,000.00	20,676.42Cr
1,000.00	3,150.00	30,676.42Cr
6,230.00		29,676.42Cr
1,508.00		32,826.42Cr
1,500.00		26,596.42Cr
15,000.00		25,008.42Cr
	70,000.00	23,508.42Cr
	10,000.00	8,508.42Cr
20,000.00		78,508.42Cr
20,000.00		80,508.42Cr
5,000.00		68,508.42Cr
5,000.00		48,508.42Cr
10,000.00		43,508.42Cr
10,000.00		38,508.42Cr
	20,000.00	28,508.42Cr
10,000.00		18,508.42Cr
10,000.00		38,508.42Cr
		28,508.42Cr
		18,508.42Cr

Page Total Credit : 1,28,208.00
 Page Total Debit : 1,65,367.00
 Closing Balance : 18,508.42Cr
 Total Credit : 6,92,271.00
 Total Debit : 6,90,492.69

***** 6 pages printed. End of Report*****

ORIGINAL SEEN & VERIFIED
 NAME *K. R. Senthil* MSFC
 EMP CODE
 DATE *08/11/2020* SIGN *[Signature]*



श्रीरामजी
-: विक्रय पत्र

हम, राजकुमारी पुत्री स्व० रामेश्वर उम्र 31 वर्ष, जाति माली निवासी सामोद रोड पक्का बन्धा राधव वृन्ड स्कूल के पिछे कस्बा चौमूं तहसील चौमूं हाल निवासी भरण की ढाणी वार्ड नं.1 माचडा तहसील आमेर जिला जयपुर व ममता पुत्री स्व० रामेश्वर उम्र 27 वर्ष, जाति

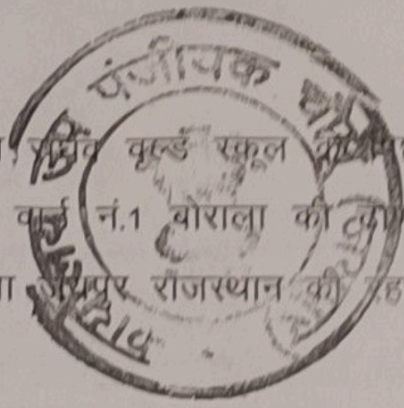
राजकुमारी

ममता

सत्यज आरिऽ.

उप पंजीयक चौमूं

माली, निवासी सामोद रोड पक्का बन्धा, कस्बा चौमूं तहसील चौमूं हाल निवासी कार्ड नं.1 बोराला की सीकर रोड हरमाडा तहसील आमेर जिला सीकर राजस्थान की रहने वाली हैं।



यह कि वाके कस्बा चौमूं अन्तर्गत तहसील चौमूं, जिला जयपुर मे स्थित आराजी भूमि की सारणी निम्न प्रकार से है।

सारणी

<u>क्र०सं०</u>	<u>खसरा नम्बर</u>	<u>रकबा</u>	<u>भूमि किरम</u>
1.	3639	0.2500 हैक्टेयर	बारानी 2

कुल खसरा किता 1 का कुल रकबा 0.2500 हैक्टेयर

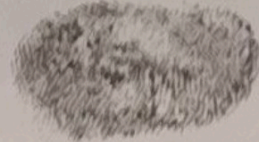
यह कि उक्त उल्लेखित सारणी में वर्णित कुल खसरा किता 1 का कुल रकबा 0.2500 हैक्टेयर भूमि में कुल हिस्सा 1/28 भाग हमारे नाम से राजस्व रिकार्ड मे दर्ज है।

यह कि उक्त उल्लेखित सारणी में वर्णित हमारी भूमि पर हमारा ही कब्जा कास्त व मालिकाना हक व अधिकार है। जिसे हमें हर प्रकार से उपयोग व उपभोग में लेने एवं बेचान व स्थानान्तरण करने के हक व अधिकार प्राप्त है। जिस पर आज से पूर्व का कोई ऋण, कर, भार, सरकारी, गैर-सरकारी, बैंक एवं जनसाधारण आदि का कोई बकाया नहीं है। जो आज तक पूर्णतया पाक एवं साफ है।

यह है कि हमको अपनी खानगी खर्च एवं अन्य कार्यों की पूर्ति हेतु रूपयों की सख्त आवश्यकता होने के कारण उक्त उल्लेखित सारणी में वर्णित कुल खसरा किता 1 का कुल रकबा 0.2500 हैक्टेयर भूमि में कुल हिस्सा 1/28 भाग की भूमि सम्पूर्ण को मय वृक्ष पानी, पुला आदि सहित के मुबलिक 1,80,000/- रूपये अक्षरे एक लाख अस्सी हजार

राजकुमारी ममता

ममता जॉर्जिस.



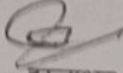
Presentation Endorsement

आज दिनांक 08 माह 10 सन् 2018 को 04:36 PM बजे
श्री/श्रीमती/सुश्री RAJKUMARI पुत्र/पुत्री/पति श्री RAMESWAR
उम 31 वर्ष, जाति MALI, व्यवसाय Farmer
निवासी House No.:0, Colony: BHARNA KI DHANI, Area: MACHADA,
City: HARMADA, Pin code: 302013, District: JAIPUR, State:
RAJASTHAN

ने मेरे सम्मुख दस्तावेज पंजीयन हेतु प्रस्तुत किया।

राजकुमारी
हस्ताक्षर प्रस्तुतकर्ता
201801059004808

Sale Deed (Conveyance Deed)



हस्ताक्षर उप पंजीयक,
CHOMU
पंजीयक चौमू

Fees Receipt Endorsement

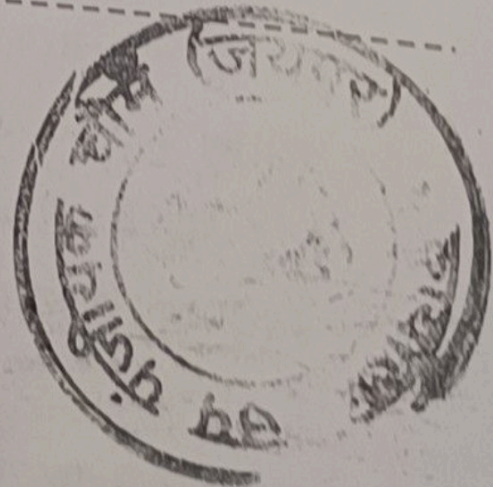
रसीद नं.	201802059004125
दिनांक	08-10-2018
पंजीयन शुल्क ₹	1800
प्रतिलिपि शुल्क ₹	0
पृष्ठांकन शुल्क ₹	300
अन्य शुल्क ₹	0
कमी स्टाम्प शुल्क ₹	9000
कमी सरचार्ज शुल्क ₹	1800
कुल योग	12900

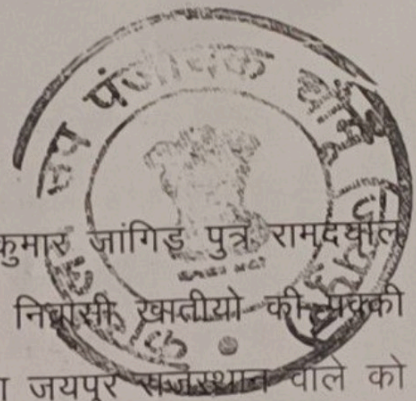
201801059004808

Sale Deed (Conveyance Deed)


उप पंजीयक, CHOMU
पंजीयक चौमू

Endorsement of Execution





रुपयें मात्र के बदले में कतई श्री सन्तोष कुमार जांगिड पुत्र रामदयाल जांगिड उम्र 29 वर्ष, जाति जांगिड ब्राह्मण निवासी खालीयो की बिक्री की ढाणी तन ग्राम मोरीजा तहसील चौमूं, जिला जयपुर राजस्थान वाले को बेचान कर दिया है, एवं बिचोती की सम्पूर्ण राशि नकद प्राप्त कर विक्रित भूमि का कब्जा मालिकाना क्रेता को वास्तविक रूप से सम्भला दिया है, करा दिया है।

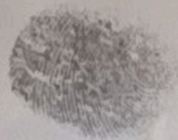
यह है कि उक्त उल्लेखित विक्रित भूमि से हम विक्रेत्रीगण व हमारे वारिसान भाई बन्धु गोती, नाती, ऐजेन्ट, सर्वेन्ट व नोमिनी आदि का कोई हक सम्बन्ध व अधिकार नहीं रहा है, एवं न ही कभी भविष्य में रहेगा।

यह कि उक्त उल्लेखित विक्रित भूमि का क्रेता अपने स्वयं के नाम से नामान्तकरण खुलवाये, राजस्व रिकार्ड में दर्ज करवाये, काश्त करे, किसी अन्य को बेचान हस्तानान्तरण करे पूर्णतया मालिक स्वामी हो गया है, एवं सदैव भविष्य में भी रहेगा। उक्त कार्यवाहियों में जहाँ कहीं भी क्रेता को हम विक्रेत्रीगण के हस्ताक्षर बयान आदि की आवश्यकता होगी या पड़ेगी तो इसके लिए हम विक्रेत्रीगण हमेशा तैयार एवं बाध्य रहेगी।

यह कि उक्त उल्लेखित विक्रित भूमि आज से पूर्व पूर्णतया पाक एवं साफ है, आज से पूर्व का कोई ऋण, कर, भार एवं जन साधारण का कोई झगडा टन्टा नहीं है, यदि कोई होगा एवं निकलेगा तो उन सभी की भरपाई एवं चुकारा हम विक्रेत्रीगण अपने स्वयं के खर्चे के करने के लिए बाध्य रहेगी। उक्त विक्रित भूमि की उक्त बिचौती के विरुद्ध कोई

राजकुमारी ममता

संतोष जांगिड



क्र.	नामों के नाम व पता	आधाचित्र	अंगूठा	हस्ताक्षर
1	श्री. श्री. श्री. श्री. RAJUMARI, पुत्रपुत्रीपति श्री RAMESWAR, व्यवसाय फार्मासोति MALI House No. 15/30/1, BHARNA NI DHANI, Area: MACHARA, Dist: RAIPUR, PIN code: 302013, District: RAIPUR, State: RAJASTHAN			Presentor Age: 51 Signature [Signature]
2	श्री. श्री. श्री. श्री. MANHA SAINI, पुत्रपुत्रीपति श्री RAMESWAR, व्यवसाय फार्मासोति MALI House No. 15/30/1, BHARNA NI DHANI, Area: MACHARA, Dist: RAIPUR, PIN code: 302013, District: RAIPUR, State: RAJASTHAN			Executant Age: 27 Signature [Signature]
3	श्री. श्री. श्री. श्री. SANTOSH KUMAR JANGHI, पुत्रपुत्रीपति श्री RAMESWAR, व्यवसाय फार्मासोति KHATI House No. 15/30/1, BHARNA NI DHANI, Area: MACHARA, Dist: CHAMRA, PIN code: 303803, District: RAIPUR, State: RAJASTHAN			Claimant Age: 28 Signature [Signature]

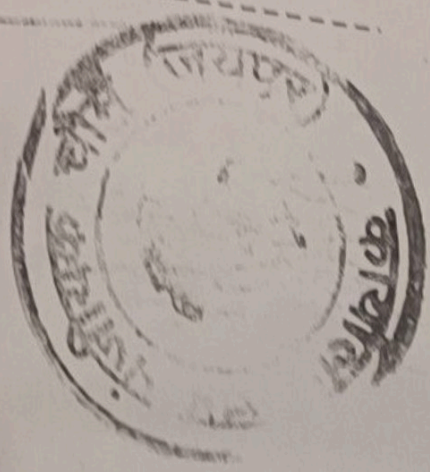
मे सेलसपत्र डेड (Deed (Conveyance Deed) को पढ सुन व समझकर निष्पादन करना स्वीकार किया।
 मोलत सके रु 180000/- पूर्व में / मेरे ससभ / मे से रु 180000/- पूर्व में _____ ये मेरे समझ प्राप्त करना स्वीकार किया
 उक्त निष्पादन करती की पहचान निम्न व्यक्तिओं से की है, जिनको हस्ताक्षर एवं अंगूठा निशान मेरे समझ लिए
 गए हैं।

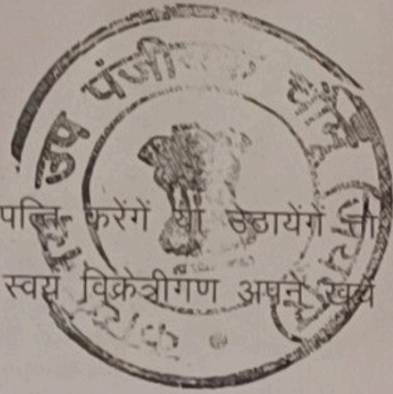
क्र.	नामों के नाम व पता	आधाचित्र	अंगूठा	हस्ताक्षर
1	Name: श्री. श्री. श्री. श्री. LOKESH SAINI, पुत्रपुत्रीपति श्री MOHAN LAL SAINI जति SAINI Age: 25 Add: House No. 15/30/1, Colony: SHAMOT ROAD CHOMU, Area: CHAMRA, Dist: CHAMRA, PIN code: 303702, District: RAIPUR, State: RAJASTHAN			Signature [Signature]
2	Name: श्री. श्री. श्री. श्री. MOHAN LAL SAINI, पुत्रपुत्रीपति श्री RAMESHWAR LAL SAINI जति SAINI Age: 43 Add: House No. 15/30/1, Colony: SHAMOT ROAD CHOMU, Area: CHAMRA, Dist: CHAMRA, PIN code: 303702, District: RAIPUR, State: RAJASTHAN			Signature [Signature]

201801058004808

Sale Deed (Conveyance Deed)

उप पंजीयक, CHOMU
 पंजीयक चोमू





अन्य व्यक्ति किसी प्रकार की उजदारी, आपत्ति करेंगे या उठावेंगे तो उन सभी का पूर्ण तस्फीया एवं चुकारा हम स्वयं विक्रेत्रीगण अपने खर्च के साथ वहन करने के लिए बाध्य रहेगी।

यह कि उक्त उल्लेखित विक्रित भूमि के सम्बन्ध में जो भी हक व अधिकार हम विक्रेत्रीगण को प्राप्त थे वे सभी स्वत्वाधिकार जरिये इस विक्रय पत्र के क्रेता को प्राप्त हो गये हैं जो सदैव भविष्य में भी रहेगे।

विक्रित भूमि का संक्षिप्त विवरण एवं स्थिति

वाके कस्बा चौमूं अन्तर्गत तहसील चौमूं, जिला जयपुर में स्थित भूमि की उक्त उल्लेखित वर्णित सारणी में वर्णित कुल खसरा किता 1 का कुल रकबा 0.2500 हैक्टेयर भूमि में कुल हिस्सा 1/28 भाग का बेचान किया गया है। विक्रित भूमि मोके पर चाही है एवं कृषि प्रयोजनार्थ की है। विक्रित भूमि मुख्य सडक से हटकर अन्दर की और कच्चे रास्ते के लगवा स्थित है। जिसके आस पास कोई औद्योगिक व वाणिज्यिक क्षेत्र नहीं है।

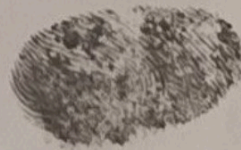
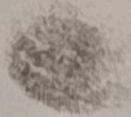
यह कि इस विक्रय पत्र का समस्त खर्चा क्रेता ने ही वहन किया है एवं क्रेता के जिम्मे ही रहा है।

अतः यह विक्रय पत्र हमने अपनी स्वेच्छा से बिना किसी नशे पते के पूर्ण होश हवास व स्थिर बुद्धि की हालात मे निम्न गवाहान के समक्ष सोच समझ व पढ सुनकर सही मानते हुये 1,000/ रुपये के स्टाम्प

संतोष जांगिड.

राजकुमारी

समता




Under 54 Endorsement

धारा 54 के तहत प्रमाण-पत्र प्रमाणित किया जाता है कि इस लेख पत्र की मालियत रु 180000 मानते हुए इस पर देय कमी मुद्रांक राशि रु 9000 पर कमी पंजीयन शुल्क रु 1800, सरचार्ज राशि 1800 कुल रु 12600 रसीद संख्या 201802059004125 दिनांक 08-10-2018 में जमा किये गये हैं।

अतः दस्तावेज को रु 9000 के मुद्रांकों पर निष्पादित माना जाता है।

201801059004808

Sale Deed (Conveyance Deed)



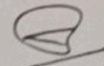
उप पंजीयक, CHOMU
उप पंजीयक चोमू

Registration Endorsement

आज दिनांक 08/10/2018 को पुस्तक संख्या 1 जिल्द संख्या 657 में पृष्ठ संख्या 71 क्रम संख्या 201803059103915 पर पंजीबद्ध किया गया तथा अतिरिक्त पुस्तक संख्या 1 जिल्द संख्या 2405 के पृष्ठ संख्या 191 से 199 पर चस्पा किया गया।

201801059004808

Sale Deed (Conveyance Deed)



उप पंजीयक, CHOMU
उप पंजीयक चोमू





कीमत के किता एक एवं पेपर किता चार पर तहरीर व तकमील करवा दिया है ताकी सनद रहे वक्त जरूरत समय पर काम आवे, इति

दिनांक: 08.10.2015

हस्ताक्षर गवाहान

हस्ताक्षर विक्रेत्रीगण

1- लोकेश

नाम- लोकेश सैनी

पिता का नाम- मोहन लाल सैनी

उम्र 25 वर्ष, जाति माली

निवासी सामोद रोड पक्का बन्धा

राघव वृल्ड स्कूल के पिछे कस्बा चौमूं

तहसील चौमूं जिला जयपुर

राजकुमारी



ममता



2- मोहन

नाम- मोहन लाल सैनी

पिता का नाम- रामेश्वर लाल सैनी

उम्र 45 वर्ष, जाति माली

निवासी सामोद रोड पक्का बन्धा

राघव वृल्ड स्कूल के पिछे कस्बा चौमूं

तहसील चौमूं जिला जयपुर

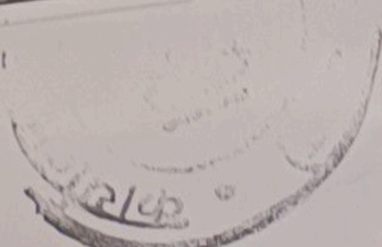
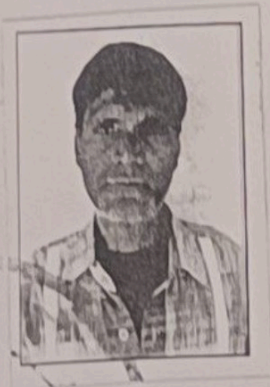
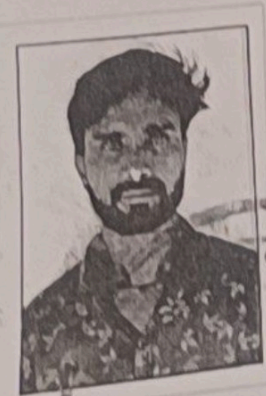
हस्ताक्षर क्रेता

संतोष जागिड



८

पंजीयक चौमूं



जगज्जदी (खेवड/खतोनी)
(प्रतिनिधि)

पृथक् पी.26 (सी)
(देखिये नियम 153 ए)

जगज्जदी
खतोनी
खेवड
जिल्ला

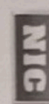
जलियन खेवड/खतोनी शहरत : 2071 - 2071 जगज्जदी 2075 (वर्ष 2018) से स्थायी
भूमि धरक को भाग : राज धरकार
क्षेत्रफल को इकाई : हेक्टर
खेत संख्या भाग : 1300
खेत संख्या मुराना : 769

जगज्जदी का भाग :-

1. जगज्जदी पुर रामेश्वर हिस्सा- 1/56 जाति- माली सा देह खातेदार
2. ऐमदेवी पुरी कजोड हिस्सा- 1/7 जाति- माली सा देह खातेदार
3. प्रलाल पुर कजोड हिस्सा- 1/7 जाति- माली सा देह खातेदार
4. मदनलाल पुर कजोड हिस्सा- 1/7 जाति- माली सा देह खातेदार
5. मोहनलाल पुर रामेश्वर हिस्सा- 1/56 जाति- माली सा देह खातेदार
6. राजकुमार पुर रामेश्वर हिस्सा- 1/56 जाति- माली सा देह खातेदार
7. लाल पुरी रामेश्वर हिस्सा- 1/56 जाति- माली सा देह खातेदार
8. शेखीदेवी वलि रामेश्वर हिस्सा- 1/56 जाति- माली सा देह खातेदार
9. शन्तोषीदेवी पुरी कजोड हिस्सा- 1/7 जाति- माली सा देह खातेदार
10. शन्तोषकुमार पुर रामदयाल हिस्सा- 1/28 जाति- जाण्डि जातण सा खातियो की पक्की टाणी तन मोरिजा खातेदार
11. सुनीला पुरी रामेश्वर हिस्सा- 1/56 जाति- माली सा देह खातेदार
12. सुवालाल पुर कजोड हिस्सा- 1/7 जाति- माली सा देह खातेदार
13. सोनीदेवी वलि कजोड हिस्सा- 1/7 जाति- माली सा देह खातेदार

खसरा संख्या	क्षेत्रफल	भूमि वर्गीकरण	कृषक द्वारा	सिंचाई के साधन	अन्तरण के क्रम में प्रमाणित	टिप्पणी
3639	0.2500	बारनी 2	0.2500	1.25	नमान्तरकरण संख्या व दिनांक	
कुल खसरे - 1	0.2500		0.2500	1.2500	स्वीकृत नामांतरकरण : 2215 01/07/2019	बैचान

यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।
इसका उपयोग किसी भी न्यायालय में साक्षी के रूप में नहीं किया जा सकता है।
नकल जारी करने की तिथि :- 23-Mar-2021



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2019-20

[gather the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name SANTOSH JANGIID	PAN AMEP2121F
Flat/Door/Block No Khalayo K1 Pakki Dhani	Name Of Premises/Building/Village
Road/Street/Post Office	Area Locality Morga
Town/City/District Jaipur	State RAJASTHAN
	Pin/Zip Code 303805
Assessing Officer Details (Ward/Circle) ITO WD I, SIKAR	Status Individual
e-filing Acknowledgement Number 709170790091120	Form Number ITR-4
1 Gross total income	240560
2 Total Deductions under Chapter-VIA	0
3 Total Income	240560
3a Deemed Total Income under ANTI/MAT	0
3b Current Year loss, if any	0
4 Net tax payable	0
5 Interest and Fee Payable	0
6 Total tax, interest and Fee payable	0
7 Taxes Paid	0
7a Advance Tax	0
7b TDS	0
7c TCS	0
7d Self Assessment Tax	0
e Total Taxes Paid (7a+7b+7c+7d)	0
8 Tax Payable (6-7e)	0
9 Refund (7e-6)	0
10 Exempt Income	0

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	240560
2	Total Deductions under Chapter-VIA	0
3	Total Income	240560
3a	Deemed Total Income under ANTI/MAT	0
3b	Current Year loss, if any	0
4	Net tax payable	0
5	Interest and Fee Payable	0
6	Total tax, interest and Fee payable	0
7	Taxes Paid	0
	a Advance Tax	7a 0
	b TDS	7b 0
	c TCS	7c 0
	d Self Assessment Tax	7d 0
	e Total Taxes Paid (7a+7b+7c+7d)	7e 0
8	Tax Payable (6-7e)	8 0
9	Refund (7e-6)	9 0
10	Exempt Income	10 0

Income Tax Return submitted electronically on 09-11-2020 11:36:02 from IP address 117.245.70.154 and verified by

SANTOSH JANGIID having PAN AMEP2121F on 09-11-2020 11:14:34 from IP address

117.245.70.154 using Electronic Verification Code 6ADBP21111 generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee: **SANTOSH JANGID**
 Name of Assessee: **RAM DAYAL JANGID**
 Address: **Khaliyo Ki Pakki Dhanl, Morija, Jaipur, RAJASTHAN, 303805**
 PAN: **AMEPJ3121F**
 Residential Status: **Resident**
 Nature of Business: **OTHER SERVICES-Other services n.e.c.(21008)**
 Filing Status: **Original**
 Bank Name: **UCO Bank, CHOMU, A/C NO.26110110008454, Type: Saving, IFSC: UCBA0002611**
 Tele: **Mob:8963072077**

Computation of Total Income

Income from Business or Profession (Chapter IV D) 240560

Gross Total Income **240560**

Total Income **240560**
 Round off u/s 288 A **240560**
 Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0
 Tax Payable 0

Tax calculation on Normal income of Rs 240560/-
 Exemption Limit :250000
 Normal income :240560

Due Date for filing of Return July 31, 2019
 Due date extended to 31/08/2019 F NO 225/157/2019/ITA,II DT. 23.07.2019
Income Declared u/s 44 AD Santosh Jangid
 Gross Receipts/Turnover 650230.00
 Deemed Profit 52018.40 8.00 %
 Net Profit Declared **240560.00** **37.00 %**

CompuTax : S-48 [SANTOSH JANGID]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SHAJ), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN AMEPJ3121F	Name SANTOSH JANGID Address Khatyo Ki Pakki Dhani,, Morija, Jaipur, RAJASTHAN, 303805
-------------------	--

Status	Individual	Form Number	ITR-4
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	709177400091120

Taxable Income and Tax details		Sl. No.	Amount
Current Year business loss, if any		1	0
Total Income			0
Book Profit under MAT, where applicable		2	354960
Adjusted Total Income under MAT, where applicable		3	0
Net Tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	0
(+)/Tax Payable /(-)/Refundable (6-7)		8	0
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)/Tax Payable /(-)/Refundable (11-12)		13	0
Accrued Income as per section 115TD		14	0
Additional Tax payable as 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)/Tax Payable /(-)/Refundable (17-18)		19	0

Income Tax Return submitted electronically on 09-11-2020 11:11:36 from IP address 117.245.70.154 and verified by SANTOSH JANGID

having PAN AMEPJ3121F on 09-11-2020 11:15:51 from IP address 117.245.70.154 using
 Electronic Verification Code 6AREP31V TI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: SANTOSH JANGID
 Residential Status: RAM DAYAL JANGID
 Nature of Business: Khatiyo Ki Pakki, Dhani, Morija, Jaipur, RAJASTHAN, 303805
 Filing Status: Individual
 Last Year Return Filled On: AMEPJ3121F
 Bank Name: Resident
 Serial No.: 09/1/12/2020
 UCO Bank, CHOMU, A/C NO:26110110008454, Type: Saving, IFSC: UGBA0002611
 Mob: 8963072077
 Date of Birth: 13/10/1989
 Sex: Male
 Assessment Year: 2020-2021
 Year Ended: 31.3.2020
 Date of Birth: 13/10/1989
 Sex: Male

Computation of Total Income

Income from Business or Profession (Chapter IV D)
 Income u/s 44AD 370560
Gross Total Income 370560

Less: Deductions (Chapter VI-A)
 u/s 80C 15600
 L.I.P. 15600

Total Income 15600
 Round off u/s 288 A 15600
 Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 15600
354960
354960

Tax Due 5248
 Rebate u/s 87A 5248
 Tax Payable 0

Tax calculation on Normal income of Rs 354960/-
 Exemption Limit : 250000
 Tax on (354960-250000) = 104960 @5% = 5248
Total Tax = 5248

Due Date for filing of Return July 31, 2020
 Due date extended to 31/12/2020 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020
 Income Declared u/s 44 AD Santosh Jangid
 Gross Receipts/Turnover 850230.00
 Deemed Profit 68018.40 8.00 %
 Net Profit Declared 370560.00 43.58 %

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
 (where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically)

Assessment Year
2018-19

Name SANTOSH JANGID		PAN AMEP3121F	
Flat/Door/Block No Khatiya Ki Pakhi Dhani		Name Of Premises/Building/Village Arcal locality	
Road/Street/Post Office Morija		Area/Locality Morija	
Town/City/District Jaipur		State RAJASTHAN	Pin/Zip Code 303805
Designation of AO/V Ward/Circle ITO WD 1 SIKAR		Status Individual	
E-filing Acknowledgement Number 140586690210818		Aadhaar Number/Enrollment ID XXXX XXXX 2443	
Date (DD/MM/YYYY) 21-08-2018		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON				
1	Gross total income	1	180000	
2	Deductions under Chapter-VIA	2	18000	
3	Total Income	3	162000	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	0	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	0	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	0
e Total Taxes Paid (7a+7b+7c+7d)		7e	0	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	0
		Others	10	0

The return has been electronically uploaded on 21-08-2018 17:04:44 from IP address 59.92.94.195 and has been electronically verified by SANTOSH JANGID in the capacity of Self having PAN AMEP3121F on 22-08-2018 13:38:23 from IP address 59.92.94.195 at JAIPUR using Electronic Verification Code QNX39UJ7D4I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANTOSH JANGID
RAM DAYAL JANGID
 Khathiyi KI Pakki Dhanl, Morlija, Jalpur, RAJASTHAN, 303805
 Individual

Assessment Year: 2018-2019
 Year Ended: 31.3.2018
 Date of Birth: 13/10/1989
 Sex: Male

AMEPJ3121F
 Resident
 Original
 UCO Bank, CHOMU, A/C NO.26110110008454, Type: Saving, IFSC: UCBA0002611
 Mob: 8963072077

Computation of Total Income

Income from Salary (Chapter IV A) 180000

Salary 180000

Gross Total Income 180000

Less: Deductions (Chapter VI-A)

u/s 80C 18000

Other Investment 18000

Total Income 18000

Round off u/s 288 A 162000

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 162000

Tax Due 0

Tax Payable 0

Tax calculation on Normal Income of Rs 162000/-

Exemption Limit: 250000

Normal Income: 162000

Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F. NO.225/242/2018/ITA II DT. 26.07.2018

Computax: S-48 [SANTOSH JANGID]

