



TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/documents that may be required by MS Fincap Private Limited from time to time. MS Fincap Private Limited reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS Fincap Private Limited of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS Fincap Private Limited on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS Fincap Private Limited to me/us. I/We agree and give consent for the disclosure by MS Fincap Private Limited of I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us, and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS Fincap Private Limited Group.
8. MS Fincap Private Limited may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS Fincap Private Limited shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS Fincap Private Limited is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS Fincap Private Limited in the manner as deemed fit by them; and III. CIBIL and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS Fincap Private Limited Group to keep me/us informed (via telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities. 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

[Handwritten Signature]
11/11/2024



भारत सरकार
Government of India



लालचंद चौधरी
Lalchand Choudhary
जन्म तिथि/DOB: 01/01/1976
पुरुष/ MALE

2364 8351 5700

VID : 9164 8797 1698 9703

मेरा आधार, मेरी पहचान

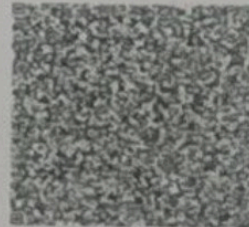


भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



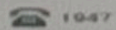
पता:
S/O: बंशीधर चौधरी, पणिहारी होटल के पिछे, हाड़ोता,
हरोता, जयपुर,
राजस्थान - 303702

Address:
S/O: Banshidhar Choudhary, PANIHARI
HOTEL KE PICHHE, harota, Harota, Jaipur,
Rajasthan - 303702



2364 8351 5700

VID : 9164 8797 1698 9703



1947



help@uidai.gov.in

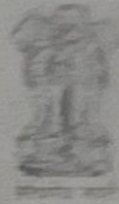


www.uidai.gov.in

लालचंद चौधरी

VERIFIED

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

LAL CHAND CHOUDHARY

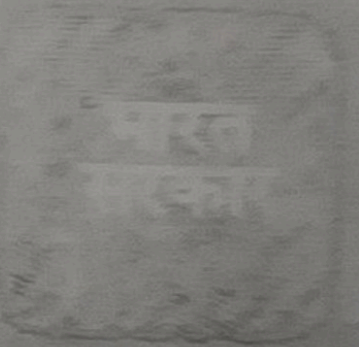
BANSHI DHAR CHOUDHARY

26/01/1976

Permanent Account Number

AGCPC8867F

Signature



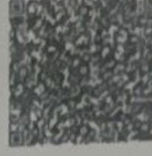
07/11/2005



भारत सरकार
GOVERNMENT OF INDIA



राजेश चौधरी
Rajesh Choudhary
जन्म तिथि/ DOB: 10/02/1997
पुरुष / MALE



9781 3196 1633



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O लाल चंद चौधरी, -,
वॉर्ड न.11, पणिहारी होटल
के पास, हरोता, जयपुर,
राजस्थानराजस्थान -
303702

Address:

S/O Lal Chand Choudhary, -,
ward no.11, panihari hotel ke
pass, Harota, Jaipur,
Rajasthan - 303702

9781 3196 1633

SEEN & VERIFIED
MSFC

सूचना: बिजली बिल तक भुगतान न करने पर 15 दिवस परमान बिल

GENERALY USED ABBREVIATIONS

Cash = Cash/रकम	Pos = Point of Sale/बि. बि. बि.
dep = Deposit/रकम	Pr = Principal/रकम
Dr = Draft/रकम	proc = Processing Charge/रकम
dish/dsh = Dishonor/रकम	rd = Recurring Deposit/रकम
DB = Debt/रकम	ret/rtn = Return/रकम
DOB = Date of Birth/रकम	Rnd = Round off/रकम
efi = Electronic Fund Transfer/रकम	sb = Saving Bank/रकम
exp = Expenditure/रकम	SC = Short Credit/रकम
ins = Insurance/रकम	SU/So/SORD = Standing Instruction/रकम
int/in = Interest/रकम	S/D/W/H/o = Son/Daughter/Wife/Husband of/रकम
tan/loan/रकम	tr/trf/xtr = Transfer/रकम
min = Minimum/रकम	txn = Transaction/रकम
os = Outstanding/रकम	Wd = Withdrawal/रकम
Post = Postal Charges/रकम	-MOB bal = Total balance (SB-linked MOD a/c)/रकम



Branch: CHOMU Code: 10488
 भारतीय स्टेट बैंक SHARMA SANJAY BARI JAIPUR R
 STATE BANK OF INDIA

Email: sbi.10488@sbi.co.in
 Phone No.: 512255
 IFSC: SBIN0010488

Buss. Hrs: 10:00:00-16:00:00
 MICR: 302002050

ACCOUNT HODINARY

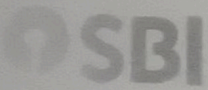
85718571861
 303-0063885
 SAVINGS BANK ACCOUNT
 SHARMA SANJAY BARI VILL HAROTA
 NH 11 STKAR ROAD

MOP: SINGLE
 A/c Opening Dt: 03/04/2008
 Nom Reg No: 0000000003788703
 Customer's PAN: AGCPCS867F
 Date of Issue: 06/02/2021
 CONTINUATION

BRANCH MANAGER

Handwritten signature

ORIGINAL SEEN & VERIFIED
 NAME: K.K. Saini
 EMP CODE: MSFC
 DATE: 8.4.21 SIGN: Saini



Branch: CHOMU Code: 10488
 भारतीय स्टेट बैंक SHARMA SANJAY BARI JATPUR R
 STATE BANK OF INDIA

Email: sbi.10488@sbi.co.in
 Phone No.: 512255
 IFSC: SBIN0010488

Bus. Hrs: 10:00:00-16:00:00
 MICR: 302002050

SHANU CHAUDHARY
 85218571261
 30260063885
 SAVINGS BANK ACCOUNT
 BHISHI DHAR VILL HAROTA
 PATEL HOTEL NH 11 STIKAR ROAD
 CHOMU

MOP: SINGLE
 A/c Opening Dt: 03/04/2008
 Nom Reg No: 0000000003788703
 Customer's PAN: AGCPC3867F
 Date of Issue: 06/02/2021
 CONTINUATION

शाखा प्रबंधक
 BRANCH MANAGER

Interest/ब्याज	intn = Interest/ब्याज	S/D/W/H/a = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
Loan/ऋण	lon/loan/ऋण	tr/trf/xtr = Transfer/आवक
Minimum/न्यूनतम	min = Minimum/न्यूनतम	txn = Transaction/व्यवहार
Outstanding/अवशेषित	os = Outstanding/अवशेषित	Wdi = Withdrawal/आवक
Postal Charges/डाक शुल्क	P&T = Postal Charges/डाक शुल्क	+MOB bal = Total balance (SB+linked MOD a/c)/कुल बकाया (शुद्ध बैंक/संबन्धी खाता)

CLASS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
AM/SBIN/hadp			19655.00	21968.93Cr
AM/PRST/IDPC		19655.00		2315.93Cr
AM/PRST/IDPC			27.30	2343.23Cr
AM/SBIN/hadp			19655.00	21997.93Cr
AM/PRST/IDPC		19655.00		2340.93Cr
AM/SBIN/hadp			19655.00	21995.93Cr
AM/PRST/IDPC		19655.00		2342.93Cr

234.00 Cr + MON BAL. 0.00

CR/CORR = Correction/सुधार	Os = Outstanding/बकाया	Trn = Transaction/लन दन
Cr = Credit/जमा	P & T = Postage & Telegram डाक व तार	Wdl = Withdrawal/आहरण
Csh = Cash/नकद	Pos = Point of sale/विक्रय केंद्र	MOD bal+CD Bal=total balance (SB+linked MOD a/c) बहुविकल्प शेष+जमा शेष = कुलशेष

स्टेट बैंक ऑफ बीकानेर एण्ड जयपुर



STATE BANK OF BIKANER & JAIPUR

978131961633

302001111Y20101B05C03N04S04P02

71254311740

61286777806

RATESH CHOUDHARY

CHOUDHARY

CHOMU KUM

KRISHI UPAJ MANDI

Phone:220084

Email:sbbj11024@sbbj.co.in

Branch Code:11024

Date of Issue:26/08/2015

26/08/2015 7019471 11024

IFSC:SBBJ0011024

शाखा प्रबन्धक

Branch Manager

MICR:302003070

CHEQUE NO	DEBIT	CREDIT	BALANCE
		Brought Forward	8037.64Cr
16	SMS CHARGES FOR QUARTER JUL-SEP 2015	15.00	500.00
16	ATM CASH 5774 BOB JA	400.00	500.00Cr
16	SMS CHARGES FOR QUARTER OCT-DEC 2015	17.18	85.00Cr
16	INTEREST CREDIT		67.82Cr
16	SMS CHARGES FOR QUARTER JAN-MAR 2016	17.18	4.00
16	BY SALARY		71.82Cr
16	ATM CASH 2936 SBI BLA RINGUS ROAD CHJAI	500.00	54.64Cr
16	ATM CASH 8531 CHOWU BUS STAND OATM JA	2000.00	5000.00
16	INTEREST CREDIT		5034.64Cr
16	ATM CASH 6326 NEAR SAGAR HOTEL JA	2500.00	4554.64Cr
16	SMS CHARGES FOR QUARTER APR-JUN 2016	17.25	2554.64Cr
16	NEFT ICIC0000104CWS44183252IRESONANCE ED		18.00
		27644.00	2572.64Cr
16	ATM CASH 5181 SBBJ LAXMINATHJI KA JAI	100.00	27644.00
16	ATM CASH 7270 SBBJ CHOWU, DISTT. - JAI	1500.00	27644.00
16	ATM CASH 5222 SBBJ LAXMINATHJI KA JAI	2500.00	27644.00
16	INTEREST CREDIT		26202.39Cr
16	CASH DEPOSIT SELF	1000.00	702.39Cr
16	ATM CASH 4934 SIKAR JAI	500.00	202.39Cr
16	SMS CHARGES FOR QUARTER JUL-SEP 2016	17.25	2.39Cr
16	INTEREST CREDIT		6.39Cr
16	SMS CHARGES FOR QUARTER OCT-DEC 2016	17.25	1006.39Cr
16	INTEREST CREDIT		506.39Cr
16	SMS CHARGES FOR QUARTER JAN-MAR 2017	17.25	489.14Cr
16	INTEREST CREDIT		494.14Cr
16	CASH DEPOSIT SELF		476.89Cr
16	SBIPG IU5388742535AIRCEL	10.00	479.89Cr
16	INB Payment towards loan repayment		3.00
		6700.00	462.64Cr
		880.00	467.64Cr
			7167.64Cr
			7157.64Cr
			8037.64Cr

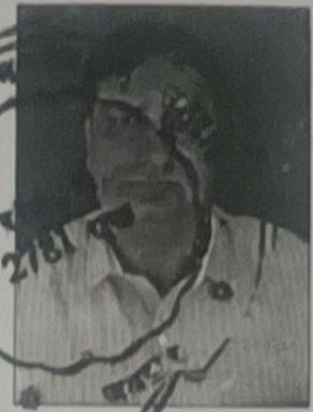
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सं. नं. 2781 एल

दिनांक 16-1-1974

श्री महावीर स्वामी गृह निर्माण सहकारी समिति लि.
जयपुर

आवंटन पत्र



श्री/श्रीमती/कुमार ... मालचन्द जाट
पुत्र/पत्नी/पुत्री श्री ... निवासी
जयपुर को समिति के नियमानुसार स्कीम ... स्थित ... जयपुर
प्लॉट/दुकान नं. - 3 - ... क्षेत्रफल - 266.66 - ... वर्गगज आवंटित किया
जाता है। सदस्य का उसके प्लॉट/दुकान नं. ... का वास्तविक कब्जा
समय मानचित्र के दे दिया गया है।

आवंटन पत्र आज दिनांक 19-05-1974 को समिति की मोहर तथा अध्यक्ष,
मंत्री, स. व्यवस्थापक के हस्ताक्षर से जारी किया गया। आज के बाद उक्त भू-खण्ड पर किसी
भी प्रकार के अतिक्रमण के लिए समिति जिम्मेदार नहीं होगी।

महेन्द्र चौधरी
अध्यक्ष

मोहन लाल

मंत्री/स. व्यवस्थापक

श्री महावीर स्वामी गृह निर्माण सहकारी समिति लि.
जयपुर

जयपुर

REGI. No. 2781/L

PROPOSED SITE PLAN OF PLOT No. 3
MAHAVEER SWAMI GRAH NIRMAN SAHKARI
SAMITI L.T.D. JAIPUR

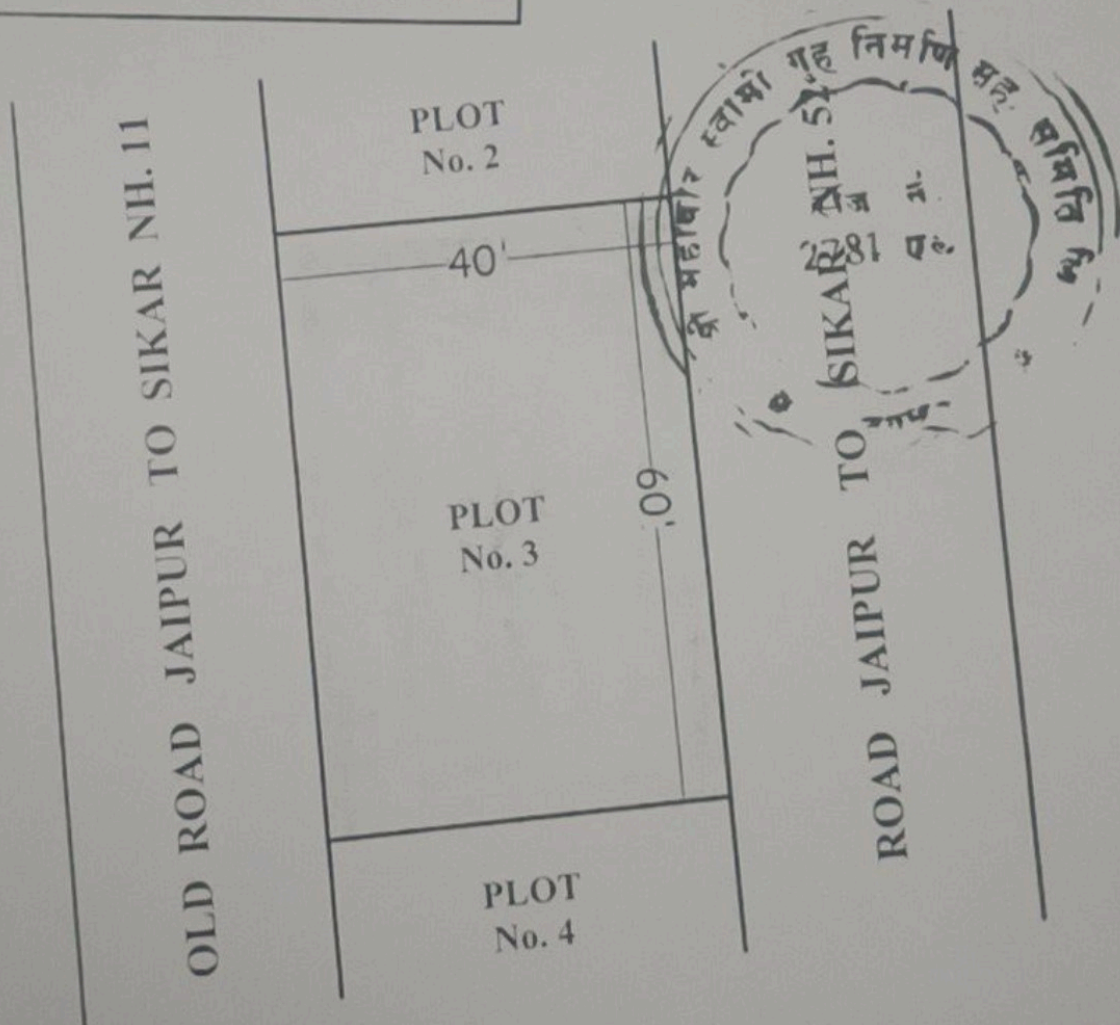


SCHEME

BALAJI VIHAR
AT HADOTA TH. CHOMU (JAIPUR)

ALLOTTED TO _____

PLOT AREA = 266.66 SQ. YDS



ALLOTTED PLOT SHOWN THUS

Secretary / President

संशोधित संख्या 2781-2

दिनांक 16-1-1974

श्री महावीर स्वामी गृह निर्माण सहकारी समिति लि.

जयपुर

संख्या A 19470

दिनांक 19/05/1998

श्री/श्रीमती/डॉ. लालचन्द जाट S/O लक्ष्मीदेव जाट

अर्थात् रुपये छत्तीस हजार रु. श्री रूपमै मात्र /-

प्रकार मुक्त - 10 - हिल्ला राशि - 100 - भूखण्ड पेटे 26710/-

अथ X नकद/चैक सं नकद दिनांक 19/05/1998

द्वारा प्राप्त भूखण्ड/दुकान सं सीन - स्कीम बालजी विद्यारथ्यवादा प्राप्त हुये।

रु. - 26710 -

मोहन लाल
मन्त्री/कोषाध्यक्ष/स. व्य. स्थ. मन्त्र

प्रो. लालचन्द गौरा

9928381961

7014442346

सांवरमल सुण्डा

9929764501

श्री सालासर टाइल्स एण्ड मार्बल

ग्रोनाईट, सेनेट्री, विल्डिंग मेटेरियल सप्लायर्स



N.H. 52, हाडौता सर्किल, चौमूँ, जिला- जयपुर (राज.)



















