



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	1,50,000			
EMI Amt. Comfortable	10,000			
Visit Date	4-8-20			
Location	Jhanna			
Applicant Name	Bhanwari Devi			Contact No: 9588068482
Working details (Business / Salaried)	Tour and Travels and Farmer			
Co-App Name	Rajm Prakash Sharma			Contact No: 750150314
Co-App Relation with App	husband			
Age	33 years			
Occupation	15 years Tour and Travels and Farmer			
From when in the occupation	15 years			
Previous Employer / Employment/ Business.				
Address of current Business / Emp.				
Case Type				
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son	Dineesh Sharma	B.Sc. Missing	70,000	Rajwade Engineering College
Daughter	Pooja Sharma	M.A	10,000	S.B.P.G. College
Father				
Mother				
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	husband	Tour and Travels	70,000	
2				
3				
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land	Jhansi				
Address of property					
Property Type					
Distance from branch.	7 km				
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1 Laxminandan Sharma	8273249900				
2 Deep Chand Sharma	800 3870240				
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1					
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
27/9/11					



भारत सरकार

Government of India



भँवरी देवी

Bhanwari Devi

जन्म तिथि / DOB : 01/01/1987

महिला / Female



3415 1747 2048

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

अर्धांगिनी: रामप्रकाश शर्मा, बागडो का
मोहल्ला, झरना, जयपुर, महला,
राजस्थान, 303007

Address:

W/O: Ramprakash Sharma,
Bagdo Ka Mohalla, Jharna, Jaipur,
Mahlan, Rajasthan, 303007

3415 1747 2048



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card



DZKPD7823J

नाम/ Name

BHANWARI DEVI

पिता का नाम/ Father's Name
LAXMI NARAYAN SHARMA



जन्म की तारीख/ Date of Birth
01/01/1987

मंवरी

हस्ताक्षर/ Signature

21112017



भारत सरकार

GOVERNMENT OF INDIA



Ram Prakash Sharma

जन्म तिथि / DOB: 01/02/1976

पुरुष / MALE



4946 0995 2401

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address:

S/O: Shrawan Lal Sharma, Jharna, th.- dudu, Jharna, Jaipur,
Rajasthan - 303007



1947
1800 300 1947



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WWW

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

आयकर विभाग

INCOME TAX DEPARTMENT

RAM PRAKASH SHARMA

SHARWAN LAL SHARMA



भारत सरकार

GOVT. OF INDIA

01/02/1976

Permanent Account Number

HHKPS6251M

राम प्रकाश शर्मा

Signature



Registration

(RJ) (T)

Reg No

RJ23PA1521

Date of Reg

24/01/2008

Chassis No

436051KSZ017551

Engine No

697TC55KSZ145458

Owner
Sr No

(02)

Owner Name

RAMPRAKASH SHARMA

Son/Daughter/Wife of

SANRWAN LAL SHARMA

Address

JHARNA TEH. DUDU Jaipur RJ 303008



Fuel Used
DIESEL

INSTRUCTIONS FOR ALL PASSBOOK HOLDERS:

1. Keep Passbook in safe custody at all times
2. Deposit cash at cash receiving counters in the Bank or Bulk Deposit machines only
3. Passbook must be updated at regular intervals
4. Please count your currency, before leaving the cash counter/ATM
5. Go through the detailed instructions given on the last page

पासबुक धारकों हेतु महत्वपूर्ण निर्देश:

1. पासबुक को हमेशा सुरक्षित रखें
2. कैश सदा बैंक के कैश काउंटर या बल्क डिपॉजिट मशीनों में ही जमा कराएं
3. पासबुक का नियमित अद्यतन कराते रहें
4. कैश काउंटर/ ए.टी.एम. छोड़ने से पहले निकाली गई राशि अच्छी तरह गिन लें
5. पासबुक के अंत में दिए गए निर्देशों को ध्यानपूर्वक पढ़ लें

Customer's photograph
(In case of joint account,
attach all account holders
photographs with
signatures)

खाताधारक की फोटो
(संयुक्त खाते की स्थिति में
सभी खाताधारकों की फोटो लगाएं व
हस्ताक्षर करें)

Branch Manager's signature with branch stamp
शाखा प्रबंधक के हस्ताक्षर (ब्रांच स्टैम्प के साथ)

Customer Signature(s)
खाताधारक के हस्ताक्षर



Account Number :	1711220314400209	Product :	20101 Savings Account - SAMARTH Value
Customer Name :	BHANWARI DEVI	A/C Currency :	INR
Customer Id :	22595019	Branch Code :	2203
A/C Open Date :	20/09/2017	Branch Name :	Bagru_Baba Market
Joint Holder :	None	Branch Address :	Khasra No. 703 , Baba Market
Joint Holder :	None		Link Road
Address :	BAGDO KA MOHALLA	City :	Bagru
	MAHLAN, DUDU (HQ MAUZAHABAD)	Pin Code :	303007
City :	JAIPUR	State :	Rajasthan
Pin Code :	303007	Country :	IN
State :	RAJASTHAN	Branch Tel No :	
Country :	India	MICR Code :	303765012
Reg Tel No :		IFSC Code :	AUUL0002203
Mobile No :	9001599314	Mode Of Operation :	SINGLY
Nomination :	Not Registered		

VakrDate	TrnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance::				4579.00
03/02/20	03/02/20	VDP-4375-RJ026578 -MAHALAXMI FILLING S TATI JAIPUR IN	003417831288	500.00		4079.00
04/02/20	04/02/20	Refund-MAHALAXMI FILLING STATI-030220	003417831288		3.75	4082.75
05/02/20	05/02/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU R.JIN	7231	4000.00		82.75
10/02/20	11/02/20	9001030119966241 Drawdown From CASA.		82.75		0.00
29/02/20	01/03/20	MONTHLY INTEREST PAYOUT			3.00	3.00
01/03/20	01/03/20	9001030119966241 Drawdown From CASA.		3.00		0.00
01/03/20	01/03/20	UPI/CR/006158124591/1711220314400209@AUB LOREMMIT .fsc.npci/Bharwad W	PTMbe05db163e84		4000.00	4000.00
01/03/20	02/03/20	9001030119966241 Drawdown From CASA.		3418.25		581.75
02/03/20	02/03/20	ACH DR 10TP ACH Bajaj Finanac5693773306	11174291	3409.00		-2827.25
02/03/20	02/03/20	ACH DR 10TP ACH Bajaj Finanac5693773306: Insufficient funds	11174291		3409.00	581.75
02/03/20	02/03/20	ACH DR 10TP ACH Bajaj Finanac5693773306	11174291	3409.00		-2827.25
02/03/20	02/03/20	ACH DR 10TP ACH Bajaj Finanac5693773306: Insufficient funds	11174291		3409.00	581.75
03/03/20	03/03/20	NDA-4375-SACWC907 -RAMA CMLPX RICCO INDU JAIPUR R.JIN	006312002984	500.00		81.75
04/03/20	04/03/20	ACH DR RPNT ACH BAJAJFINREP5761557868	11281373	3409.00		-3327.25
04/03/20	04/03/20	ACH DR RPNT ACH BAJAJFINREP5761557868: nsufficient funds	11281373		3409.00	81.75
04/03/20	04/03/20	ACH DR RPNT ACH BAJAJFINREP5761557868	11281373	3409.00		-3327.25
04/03/20	04/03/20	ACH DR RPNT ACH BAJAJFINREP5761557868: nsufficient funds	11281373		3409.00	81.75
05/03/20	05/03/20	CASH DEP BY RAMPRAKASH Bagru_Baba M			5000.00	5081.75
05/03/20	05/03/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU R.JIN	4742	3000.00		2081.75
06/03/20	06/03/20	VDP-4375-28077645 -GAUTAM FUEL JAIPUR IN	006604534097	700.00		1381.75
07/03/20	07/03/20	NDA-4375-SACWC907 -RAMA CMLPX RICCO INDU JAIPUR R.JIN	006710004651	1000.00		381.75
08/03/20	08/03/20	Refund-GAUTAM FUEL SHOPPEE-060320	006604534097		5.25	387.00
08/03/20	08/03/20	UPI/CR/006892080750/1711220314400209@AUB L0002203.fsc.npci/17112203144	YBLe01c6919894a4		4000.00	4387.00
		Balance C/F				4387.00

ValueDate	TrnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance:::				4387.00
10/03/20	11/03/20	9001030119966241 Drawdown From CASA.		3602.00		785.00
12/03/20	12/03/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	6670	500.00		285.00
16/03/20	16/03/20	UPI/CR/007652243010/1711220314400209@AUB L0002203.ifsc.npci@Bhartwari de	PTM15898440020b4		1500.00	1785.00
16/03/20	16/03/20	VDP-4375-33664833 -KANHA HIGHWAY UNIT JAIPUR IN	007611083679	200.00		1585.00
16/03/20	16/03/20	VDP-4375-33664833 -KANHA HIGHWAY UNIT JAIPUR IN	007611084584	700.00		885.00
17/03/20	17/03/20	NDA-4375-AWCW0103 -JOBNER ROAD VILLAG BO RAJAIPUR RJIN	007707002340	500.00		385.00
17/03/20	17/03/20	VDP-4375-88299005 -ESSAR DBM FILLING S TAT JAIPUR IN	007702305752	200.00		185.00
18/03/20	18/03/20	SURCHRG 2020-03-16 KANHA HIGHWAY UNIT	007611083679	0.94		184.06
18/03/20	18/03/20	SURCHRG 2020-03-16 KANHA HIGHWAY UNIT	007611084584	3.30		180.76
19/03/20	19/03/20	SURCHRG 2020-03-17 ESSAR-DBM FILLING STA	007702305752	0.94		179.82
20/03/20	20/03/20	IMPS-008013459405-FULLERTON INDIA CRED-A US-xxxxxxx	008013459405		43300.00	43479.82
21/03/20	21/03/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	9270	10000.00		33479.82
21/03/20	21/03/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	9351	10000.00		23479.82
21/03/20	21/03/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	9359	10000.00		13479.82
21/03/20	21/03/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	9361	10000.00		3479.82
21/03/20	21/03/20	NDA-4375-SACWC907 -RAMA CMLX RICCO INDU JAIPUR RJIN	008115000715	3000.00		479.82
22/03/20	22/03/20	VDP-4375-4532319M -H P FUEL STATION JAIPUR IN	008204500021	300.00		179.82
31/03/20	01/04/20	MONTHLY INTEREST PAYOUT			9.00	188.82
01/04/20	01/04/20	UPI/CR/009203610359/1711220314400209@AUB L0002203.ifsc.npci@Bhartwari de	PTM15898440020b4		3600.00	3788.82
02/04/20	02/04/20	ACH DR 10TP ACH Bajaj Flnanac6387988249 Balance C/F	11827643	3409.00		379.82
						379.82

18/03/20	18/03/20	SURCHRG 2020-03-16 KANHHA HIGHWAY UNIT	007611083579	0.94	184.96
18/03/20	18/03/20	SURCHRG 2020-03-16 KANHHA HIGHWAY UNIT	007611064564	3.30	180.76
19/03/20	19/03/20	SURCHRG 2020-03-17 ESSAR-DBM FILLING STA	007702305752	0.94	179.82
21/03/20	21/03/20	IMP3-008013459406-FULLERTON INDIA CRED-A US-xxxxxxx	008013459405		43300.00
21/03/20	21/03/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	9270	10000.00	43479.82
21/03/20	21/03/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	9351	10000.00	33479.82
21/03/20	21/03/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	9359	10000.00	23479.82
21/03/20	21/03/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	9361	10000.00	13479.82
21/03/20	21/03/20	NDA-4375-SACWC907 -RAMA CMLX RICCO JAIPUR RJIN	008115000715	3000.00	3479.82
22/03/20	22/03/20	VDP-4375-4532319M -H P FUEL STATION JAIPUR IN	008204500021	300.00	479.82
31/03/20	01/04/20	MONTHLY INTEREST PAYOUT			179.82
01/04/20	01/04/20	UPI/CR/009203610359/1711220314400209@AUB L0002203.ifsc.npci/Bhanwari de	PTM1589e440020b4	9.00	189.82
02/04/20	02/04/20	ACH DR 10TP ACH Bajaj Finanac6387988249 Balance C/F	11827643	3409.00	3788.82
					379.82
					379.82

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance:::				379.82
03/04/20	03/04/20	VDE-4375-99999999 - One97 Communication s LimiDelhi IN	009414406873	149.00		230.82
09/04/20	09/04/20	VDE-4375-99999999 - One97 Communication s LimiNoida IN	010014656901	200.00		30.82
10/04/20	10/04/20	Drawdown from CASA 9001030119966241	Drawdown from CA	30.82		0.00
30/04/20	01/05/20	MONTHLY INTEREST PAYOUT			1.00	1.00
01/05/20	01/05/20	SMS/Email Alerts (Day end balance/Transa		1.00		0.00
01/05/20	01/05/20	CASH DEP. BY KAILASH, Bagru_Baba M			15000.00	15000.00
02/05/20	02/05/20	SMS/Email Alerts (Day end balance/Transa		17.00		14983.00
02/05/20	02/05/20	ACH DR 10TP ACH Bajaj Financ7660581756	12479569	3409.00		11574.00
03/05/20	03/05/20	VDE-4375-89050470 -PAYTM 1204770770 IN	012402645811	1000.00		10574.00
03/05/20	03/05/20	NDA-4375-AWCW0103 -JOBNER ROAD VILLAG BO RAJAIPUR RJIN	012408032153	10000.00		574.00
03/05/20	03/05/20	NDA-4375-AWCW0103 -JOBNER ROAD VILLAG BO RAJAIPUR RJIN	012408032488	500.00		74.00
10/05/20	10/05/20	Drawdown from CASA 9001030119966241	Drawdown from CA	74.00		0.00

31/05/20	01/06/20	MONTHLY INTEREST PAYOUT			3.00	3.00
01/06/20	01/06/20	Drawdown From CASA 9001030119966241	Drawdown From CA	3.00		0.00
01/06/20	01/06/20	UPI/CR015384429598/1711220314400209@AUB L0002203.ifsc.npci/17112203144	YBL283b5027f67a4		5000.00	5000.00
02/06/20	02/06/20	ACH DR 10TP ACH Bajaj Financ8259316657	13186876	3409.00		1591.00
02/06/20	02/06/20	Drawdown From CASA 9001030119966241	Drawdown From CA	1591.00		0.00
09/06/20	09/06/20	CASH DEP BY RAMPRAKASH Bagru_Baba M			33000.00	33000.00
10/06/20	10/06/20	Drawdown From CASA 9001030119966241	Drawdown From CA	3502.00		29498.00
11/06/20	11/06/20	UPI/CR016311379186/1711220314400209@AUB L0002203.ifsc.npci/Bhanwar de	PTM27728ce0bfa34		11000.00	40398.00
11/06/20	11/06/20	NDA-4375-SECNL317 -VIDYUT NAGAR JAIPUR RJIN	016313002187	1000.00		39398.00
11/06/20	11/06/20	VDP-4375-40625457 -YADURAJ FILLING STA TIO JAIPUR IN	016308132245	500.00		38898.00
13/06/20	13/06/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	9131	10000.00		28898.00
13/06/20	13/06/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	9133	10000.00		18898.00
		Balance C/F				18898.00

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance::				18299.00
13/06/20	13/06/20	ATW-4375-ABNRJ019 -LINK ROAD BAGRU RJIN	9135	3000.00		15299.00
13/06/20	13/06/20	VDP-4375-40625397 -AR TRADERS IOCL JAIPUR IN	016510252276	500.00		14799.00
15/06/20	15/06/20	Refund-YADURAJ FILLING STATIO-110620	016308132245		3.75	15401.75
15/06/20	15/06/20	NDA-4375-SACWC907 -RAMA CMLPX RICCO INDU JAIPUR RJIN	016719001269	1500.00		13901.75
16/06/20	16/06/20	Refund-AR TRADERS IOCL-130620	016510252276		3.75	13905.50
17/06/20	17/06/20	NDA-4375-SACWC907 -RAMA CMLPX RICCO INDU JAIPUR RJIN	016911001896	3000.00		10905.50
19/06/20	19/06/20	NDA-4375-AWCWD103 -JOBNER ROAD VILLAG BO RAJAJIPUR RJIN	017119018142	1500.00		9405.50
20/06/20	20/06/20	VDE-4375-70025881 -FULLERTON INDIA CRE DIT BANGALORE IN	017208672863	2380.00		7025.50
20/06/20	20/06/20	VDE-4375-70025881 -FULLERTON INDIA CRE DIT BANGALORE IN	017208674278	1760.00		5265.50
20/06/20	20/06/20	VDE-4375-70025881 -FULLERTON INDIA CRE	017208666917	1760.00		3505.50
		DIT BANGALORE IN				
24/06/20	24/06/20	ATW-4375-ABNRJ024 -LINK ROAD BAGRU RJIN	1871	2000.00		1505.50
25/06/20	25/06/20	VDP-4375-40613672 -RELIANCE PETRO MARK ETI JAIPUR IN	017706735302	600.00		905.50
26/06/20	26/06/20	UPI/CR/017824360614/1711220314400209@ALB L0002203.ifsc.npci/17112203144	YBLd4a0aa9726524		5000.00	5905.50
26/06/20	26/06/20	ATW-4375-ABNRJ024 -MAIN CHAURAHA DUDU RJIN	6161	5500.00		405.50
27/06/20	27/06/20	VDP-4375-RJ028578 -MAHALAXMI FILLING S TATI JAIPUR IN	017919447038	300.00		105.50
29/06/20	29/06/20	Refund-MAHALAXMI FILLING STATI-270620	017919447038			
30/06/20	01/07/20	MONTHLY INTEREST PAYOUT			2.25	107.75
01/07/20	01/07/20	UPI/CR/018366435609/1711220314400209@ALB L0002203.ifsc.npci/17112203144	YBL1b406bccd4d04		28.00 3500.00	135.75 3635.75
02/07/20	02/07/20	ACH DR 10TP ACH Bajaj Finanac9002046877	13880331			
02/07/20	02/07/20	VDP-4375-33325743 -KHANGAROT BROTHERS JAIPUR IN	018405634589	3411.00 200.00		224.75 24.75
		Balance C/F				24.75

ValueDate	TrnDate	Description	Reference	Withdrawals	Deposits	Balance
		B/F Balance:::				
04/07/20	04/07/20	Refund BPCL 0.76% CASHLESS IN-020720	010405634589			24.75
04/07/20	04/07/20	ATM Decln Insuf fnd Charge for 12-MAR-20			1.50	26.25
09/07/20	09/07/20	UPI/CR/019166073743/1711220314400209@AUB YBL445300778b9c4		26.25		0.00
		L0002203.ifsc.npci/17112203144			3700.00	3700.00
10/07/20	10/07/20	ATM decline due to Insufficient Funds				
10/07/20	10/07/20	Debit Card transactions (at other bank A		3.75		3696.25
10/07/20	10/07/20	Debit Card transactions (at other bank A		9.00		3687.25
10/07/20	10/07/20	Debit Card transactions (at other bank A		9.00		3678.25
10/07/20	10/07/20	Debit Card transactions (at other bank A		24.00		3654.25
10/07/20	10/07/20	ECS NACH Return Insufficient Funds		9.00		3645.25
10/07/20	10/07/20	ATM decline due to Insufficient Funds		236.00		3409.25
10/07/20	10/07/20	ECS NACH Return Insufficient Funds		30.00		3379.25
10/07/20	10/07/20	9001030119960241 Drawdown From CASA		236.00		3143.25
16/07/20	16/07/20	BHANWARI DEVI-IW Chq return-MICR IW 1-J	000000000011			0.00
		alpur_Centr		100000.00		-100000.00
16/07/20	16/07/20	IW Chq return-Funds Insufficient	000000000011			
29/07/20	29/07/20	UPI/CR/021131346835/1711220314400209@AUB PTMfcacff84eb74			100000.00	0.00
					2000.00	2000.00
		L0002203.ifsc.npci/BHANWARI DE				
29/07/20	29/07/20	NDA-4375-31976004 -SBBJ BORAJ	021116010263	1500.00		500.00
		BASSI RJIN				
29/07/20	30/07/20	9001030119966241 Drawdown From CASA		263.93		236.07
30/07/20	30/07/20	ATM decline due to Insufficient Funds		30.00		206.07
30/07/20	30/07/20	ATM decline due to Insufficient Funds		30.00		176.07
30/07/20	30/07/20	SMS/Email Alerts (Day end balance/ran		18.00		158.07
31/07/20	31/07/20	ATM Decln Insuf fnd Charge for 29-JUL-20		30.00		128.07
31/07/20	31/07/20	ATM Decln Insuf fnd Charge for 29-JUL-20		30.00		98.07
31/07/20	31/07/20	ATM Decln Insuf fnd Charge for 29-JUL-20		30.00		68.07
31/07/20	01/08/20	MONTHLY INTEREST PAYOUT			1.00	69.07
03/08/20	03/08/20	ACH DR 10TP ACH Bajaj Finanac9605373743:	14611614		3411.00	3480.07
		Insufficient funds				
03/08/20	03/08/20	ACH DR 10TP ACH Bajaj Finanac9605373743	14611614	3411.00		69.07
03/08/20	03/08/20	ACH DR 10TP ACH Bajaj Finanac9605373743	14611614	3411.00		-3341.93
03/08/20	03/08/20	ACH DR 10TP ACH Bajaj Finanac9605373743:	14611614		3411.00	69.07
		Insufficient funds				
04/08/20	04/08/20	ATM Decln Insuf fnd Charge for 31-JUL-20		30.00		39.07
		Balance C/F				39.07

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance:::				39.07
04/08/20	04/08/20	ACH DR 10TP ACH Bajaj Financ9683173781	14662491	3411.00		-3371.93
04/08/20	04/08/20	ACH DR 10TP ACH Bajaj Financ9623173781	14662491		3411.00	39.07
		Insufficient funds				
04/08/20	04/08/20	ACH DR 10TP ACH Bajaj Financ9683173781	14662491	3411.00		-3371.93
04/08/20	04/08/20	ACH DR 10TP ACH Bajaj Financ9683173781	14662491		3411.00	39.07
		Insufficient funds				



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जयपुर जयपुर
विद्युत उपभोग विवरण (उपभोक्ता प्रति)

पिन नं. AADCJ5373K, DDTN. -05AADCJ5373K172, MSN Code - 2718

क्र.सं.	सूचना का विवरण	क्र.सं.	विवरण का विवरण
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CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	बिल का सं. की की तिथि	16-03-2020
2	राज्य का सं. व कोड संख्या	05AADCJ5373K172
3	संख्या संख्या	15050156
4	सी. नम्बर	210562004108
5	उपभोक्ता का पता व पता	
6	संयुक्त निवेशक कोड	
7	उपभोक्ता का सी.नम्बर नं.	3001599114
8	उपभोक्ता का पिन नं.	
9	उपभोक्ता/कार/का सी.नम्बर नं.	
10	साली विदेश संख्या	1000-100
11	बंसी / गिरा कोड	DOMESTIC 1500-LIN
12	सी.नं. का (कि.वा./क.वा.)	0.50/0.5 KW
13	अवधि (पीर) शुल्क प्रति	0/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	बिल का तिथि व दिन प्रति	08-03-2020/1.0
15	साल प्रति तिथि	11-02-2020
16	गत पठन (KWH)	6268
17	वर्तमान पठन (KWH)	6316
18	सी.नं. नं./सुचिका	3489110/1
19	साली उपभोग (एनएम)	0.0
20	विद्युत खर्च	200.0
21	स्वार्थ शुल्क	0.0
22	किताब (मिटर/मीटर/दोस्त/दोस्त)	0.0
23	अनाधिकृत उपभोग प्रति	19.2
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	71.0
26	जल संरक्षण उपकर	
27	अन्य शायदीज (हॉट/हॉट/हॉट)	-0.0
28	विद्युत (पारो/विद्युत/जोड)	548.5
29	कुल उपभोग प्रति	605.68
30	विद्युत बिल का स्वीकार प्रति	-0.0

भाग (ग) : ग्राहक द्वारा दत्त अनुदान का विवरण, बिल आधारित संबंधित जानकारी

31	ग्राहक द्वारा अनुदान	RS. 1154
32	बिल तिथि का अनुदान	18-03-20
33	बिल शुल्क प्रति	RS. 2772
34	विद्युत शुल्क का अनुदान	
35	बिल तिथि पर अनुदान देना प्रति	

15050156
18-03-20













Registration

(RJ) (T)

Reg No

RJ23PA1521

Date of Reg

24/01/2008

Chassis No

436051KSZ017551

Engine No

697TC55KSZ145458

Owner
Sr No

(02)

Owner Name

RAMPRAKASH SHARMA

Son/Daughter/Wife of

SANRWAN LAL SHARMA

Address

JHARNA TEH. DUDU Jaipur RJ 303008



Fuel Used
DIESEL

Reg No	Maker's Name
RJ23PA1521	TATAMOTORS LTD
Month & Yr. of Mfg.	Model Name
01/2007	LP1510/52
Laden/ Unladen Wt. (kgs)	Colour
015240 / 007300	NA
Wheel Base	Body Type
000205	BUS
Cubic Capacity	Seating/Standing
005346	052/00
No. of Cylinders	
06	



Ravi Gupta

Ravi Gupta
Registration Authority
Dudu











