

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

KEUPS4426E



नाम / Name

RATAN LAL SEVADA

पिता का नाम / Father's Name

LAXMINARAYAN SEVADA

जन्म की तारीख / Date of Birth

01/01/1994

रतन लाल सेवदा
हस्ताक्षर / Signature



02062018



पैसा निकालना



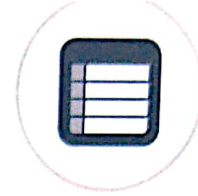
जमा करना



ट्रांसफर करना



बैलेन्स संबंधी
पूछताछ



मिनी स्टेटमेंट



नया खाता

अपने नजदीकी माइक्रो ATM पर जायें।

IDFC
IDFC BANK

62977336992407

371 C356234/YY / Ch0/GHQ_Reet



UCIC : 1051252407
Account No : 10036622074
Customer Name : Ratan Lal Sevada
Address : S/O: Laxminarayan Sevada, dhani musani, ud
aipuria, Hathnoda
Jaipur - 309007
Mobile No : 919887975817
Email :
D.O.B : 01-01-1994
MOP : SINGLY
Nomination : REGISTERED
Nominee : choti devi

Branch Address : Chomu Branch
First floor, Vyas Plaza
Ward No. 17, Kacholla Road
Chomu, Distt, Jaipur Rajasthan
303702

IFSC Code : IDFB0042126
MICR Code : 303731003
Phone :
Email :
Branch : 42126
AOD : 27-02-2019

Date दिनांक	Particulars ब्यौरे	Withdrawal निकासी	Deposit जमा	Balance बैलेन्स
27/11/2019	MATMAEP/Cash WDL/12250048/933110064807	21,000.00		1,293.90
03/12/2019	Cash Deposit/Self/cash deposit self		6,000.00	7,293.90
07/12/2019	ML421266140935	5,430.00		1,863.90
31/12/2019	QUARTERLY SAVINGS INTEREST CREDIT		32.00	1,895.90
04/01/2020	Cash Deposit/Self/cash deposit self		5,500.00	7,395.90
06/01/2020	NACH/INDIABULLS CONSUMER/PL49107153	1,530.00		5,865.90
07/01/2020	ML421266140935	5,430.00		435.90
18/01/2020	Charge:Re Issue of ChqBook/Inv0810191753393631/01-	100.00		335.90
18/01/2020	CGST on Charge:Re Issue of ChqBook/Inv081019175339	9.00		326.90
18/01/2020	SGST on Charge:Re Issue of ChqBook/Inv081019175339	9.00		317.90
04/02/2020	UPI/MOE/003534411511/Payment from PhonePe		1,500.00	1,817.90
05/02/2020	NACH/INDIABULLS CONSUMER/PL49107153	1,530.00		287.90
06/02/2020	Cash Deposit/Self/Cash deposit		5,500.00	5,787.90
07/02/2020	ML421266140935	5,430.00		357.90
12/02/2020	Charge: S...			

Date	Description	Debit	Credit	Balance
24/02/2020	CGST on Charge: SMS/Inv0812201409605481/31-DEC-2019	15.00		
03/03/2020	SGST on Charge: SMS/Inv0812201409605481/31-DEC-2019	1.35		342.90
05/03/2020	Cash Deposit/Self/cash deposit self	1.35		341.55
05/03/2020	NACH/INDIABULLS CONSUMER/PL49107153		5,500.00	340.20
07/03/2020	Cash Deposit/Self/cash deposit self ML421266140935	1,530.00		5,840.20
31/03/2020	QUARTERLY SAVINGS INTEREST CREDIT	5,430.00	1,530.00	4,310.20
30/06/2020	QUARTERLY SAVINGS INTEREST CREDIT		14.00	5,846.20
04/07/2020	Cash Deposit/Self/cash deposit self		6.00	410.20
06/07/2020	NACH/INDIABULLS CONSUMER/PL49107153		7,030.00	424.20
07/07/2020	ML421266140935	1,530.00		430.20
		5,430.00		7,460.20
				5,930.20
				500.20

Date दिनांक	Particulars व्यौरे	Withdrawal निकासी	Deposit जमा	Balance वैलेन्स
27/11/2019	MATMAEP/Cash WDL/12250048/933110064807	21,000.00		1,293.90
03/12/2019	Cash Deposit/Self/cash deposit self		6,000.00	7,293.90
07/12/2019	ML421266140935	5,430.00		1,863.90
31/12/2019	QUARTERLY SAVINGS INTEREST CREDIT		32.00	1,895.90
04/01/2020	Cash Deposit/Self/cash deposit self		5,500.00	7,395.90
06/01/2020	NACH/INDIABULLS CONSUMER/PL49107153	1,530.00		5,865.90
07/01/2020	ML421266140935	5,430.00		435.90
18/01/2020	Charge:Re Issue of ChqBook/Inv0810191753393631/01-	100.00		335.90
18/01/2020	CGST on Charge:Re Issue of ChqBook/Inv081019175339	9.00		326.90
18/01/2020	SGST on Charge:Re Issue of ChqBook/Inv081019175339	9.00		317.90
04/02/2020	UPI/MOB/005534411511/Payment from PhonePe		1,500.00	1,817.90
05/02/2020	NACH/INDIABULLS CONSUMER/PL49107153	1,530.00		287.90
06/02/2020	Cash Deposit/Self/Cash deposit		5,500.00	5,787.90
07/02/2020	ML421266140935	5,430.00		357.90
24/02/2020	Charge: SMS/Inv0812201409605481/31-DEC-2019			
24/02/2020	CGST on Charge: SMS/Inv0812201409605481/31-DEC-2019	15.00		342.90
03/03/2020	SGST on Charge: SMS/Inv0812201409605481/31-DEC-2019	1.35		341.55
05/03/2020	Cash Deposit/Self/cash deposit self	1.35		340.20
05/03/2020	NACH/INDIABULLS CONSUMER/PL49107153		5,500.00	5,840.20
07/03/2020	Cash Deposit/Self/cash deposit self	1,530.00		4,310.20
07/03/2020	ML421266140935		1,530.00	5,840.20
31/03/2020	QUARTERLY SAVINGS INTEREST CREDIT	5,430.00		410.20
30/06/2020	QUARTERLY SAVINGS INTEREST CREDIT		14.00	424.20
04/07/2020	Cash Deposit/Self/cash deposit self		6.00	430.20
06/07/2020	NACH/INDIABULLS CONSUMER/PL49107153		7,030.00	7,460.20
07/07/2020	ML421266140935	1,530.00		5,930.20
		5,430.00		500.20

Date दिनांक	Particulars ब्यौरे	Withdrawal निकासी	Deposit जमा	Balance बैलेन्स
27/11/2019	MATMAEP/Cash WDL/12250048/933110064807	21,000.00		1,293.90
03/12/2019	Cash Deposit/Self/cash deposit self		6,000.00	7,293.90
07/12/2019	ML421266140935	5,430.00		1,863.90
31/12/2019	QUARTERLY SAVINGS INTEREST CREDIT		32.00	1,895.90
04/01/2020	Cash Deposit/Self/cash deposit self		5,500.00	7,395.90
06/01/2020	NACH/INDIABULLS CONSUMER/PL49107153	1,530.00		5,865.90
07/01/2020	ML421266140935	5,430.00		435.90
18/01/2020	Charge:Re Issue of ChqBook/Inv0810191753393631/01-	100.00		335.90
18/01/2020	CGST on Charge:Re Issue of ChqBook/Inv081019175339	9.00		326.90
18/01/2020	SGST on Charge:Re Issue of ChqBook/Inv081019175339	9.00		317.90
04/02/2020	UPI/MOB/003534411511/Payment from PhonePe		1,500.00	1,817.90
05/02/2020	NACH/INDIABULLS CONSUMER/PL49107153	1,530.00		287.90
06/02/2020	Cash Deposit/Self/Cash deposit		5,500.00	5,787.90
07/02/2020	ML421266140935	5,430.00		357.90
21/02/2020	Charge: SMS/Inv0812201409605481/31-DEC-2019			
24/02/2020	CGST on Charge: SMS/Inv0812201409605481/31-DEC-2019	15.00		342.90
03/03/2020	SGST on Charge: SMS/Inv0812201409605481/31-DEC-2019	1.35		341.55
05/03/2020	Cash Deposit/Self/cash deposit self	1.35		340.20
05/03/2020	NACH/INDIABULLS CONSUMER/PL49107153		5,500.00	5,840.20
07/03/2020	Cash Deposit/Self/cash deposit self	1,530.00		4,310.20
31/03/2020	ML421266140935		1,530.00	5,840.20
30/06/2020	QUARTERLY SAVINGS INTEREST CREDIT	5,430.00		410.20
04/07/2020	QUARTERLY SAVINGS INTEREST CREDIT		14.00	424.20
06/07/2020	Cash Deposit/Self/cash deposit self		6.00	430.20
07/07/2020	NACH/INDIABULLS CONSUMER/PL49107153		7,030.00	7,460.20
	ML421266140935	1,530.00		5,930.20
		5,430.00		500.20
01/09/2020	Cash Deposit/Self/CASH DEPOSITED		200.00	700.20

21/02/2020	Charge: SMS/Inv0812201409605481/31-DEC-2019			357.90
21/02/2020	CGST on Charge: SMS/Inv0812201409605481/31-DEC-201	15.00		
24/02/2020	SGST on Charge: SMS/Inv0812201409605481/31-DEC-201	1.35		
03/03/2020	Cash Deposit/Self/cash deposit self	1.35		342.90
05/03/2020	NACH/INDIABULLS CONSUMER/PL49107153			341.55
05/03/2020	Cash Deposit/Self/cash deposit self	1,530.00	5,500.00	340.20
07/03/2020	ML421266140935			5,840.20
31/03/2020	QUARTERLY SAVINGS INTEREST CREDIT	5,430.00	1,530.00	4,310.20
30/06/2020	QUARTERLY SAVINGS INTEREST CREDIT		14.00	5,840.20
04/07/2020	Cash Deposit/Self/cash deposit self		6.00	410.20
06/07/2020	NACH/INDIABULLS CONSUMER/PL49107153		7,030.00	424.20
07/07/2020	ML421266140935	1,530.00		430.20
		5,430.00		7,460.20
				5,930.20
			200.00	500.20
01/09/2020	Cash Deposit/Self/CASH DEPOSITED			700.20



भारत सरकार
GOVERNMENT OF INDIA



रतन लाल सेवदा
Ratan Lal Sevada

जन्म वर्ष / Year of Birth : 1994
पुरुष / Male



2973 7345 8779

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O: लक्ष्मीनारायण सेवदा, ढाणी
मुसानी, उदयपुरिया, हथनोदा, जयपुर,
उदयपुरिया, राजस्थान, 303807

Address: S/O: Laxminarayan
Sevada, dhani musani, udaipuria,
Hathnoda, Jaipur, Udaipuria,
Rajasthan, 303807



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



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



भारत सरकार

Government of India



मदन लाल सेवदा

Madan Lal Sevada

जन्म तिथि / DOB : 11/03/1996

पुरुष / Male



2377 8246 1532

मेरा आधार, मेरी पहचान

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

KFMPS5739M



नाम / Name

MADAN LAL SEVADA

पिता का नाम / Father's Name

LAXIMAN SEVADA

जन्म की तारीख / Date of Birth

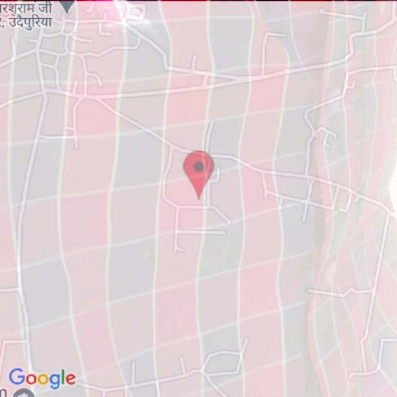
11/03/1996

Madan



* PAN Application Digitally Signed, Card Not Valid unless Physically Signed

08062018



Unnamed Road, Rajasthan 303702, India

Rajasthan
India

2020-08-29(Sat) 12:46



32°C

90°F



Unnamed Road, Rajasthan 303702, India

Rajasthan
India

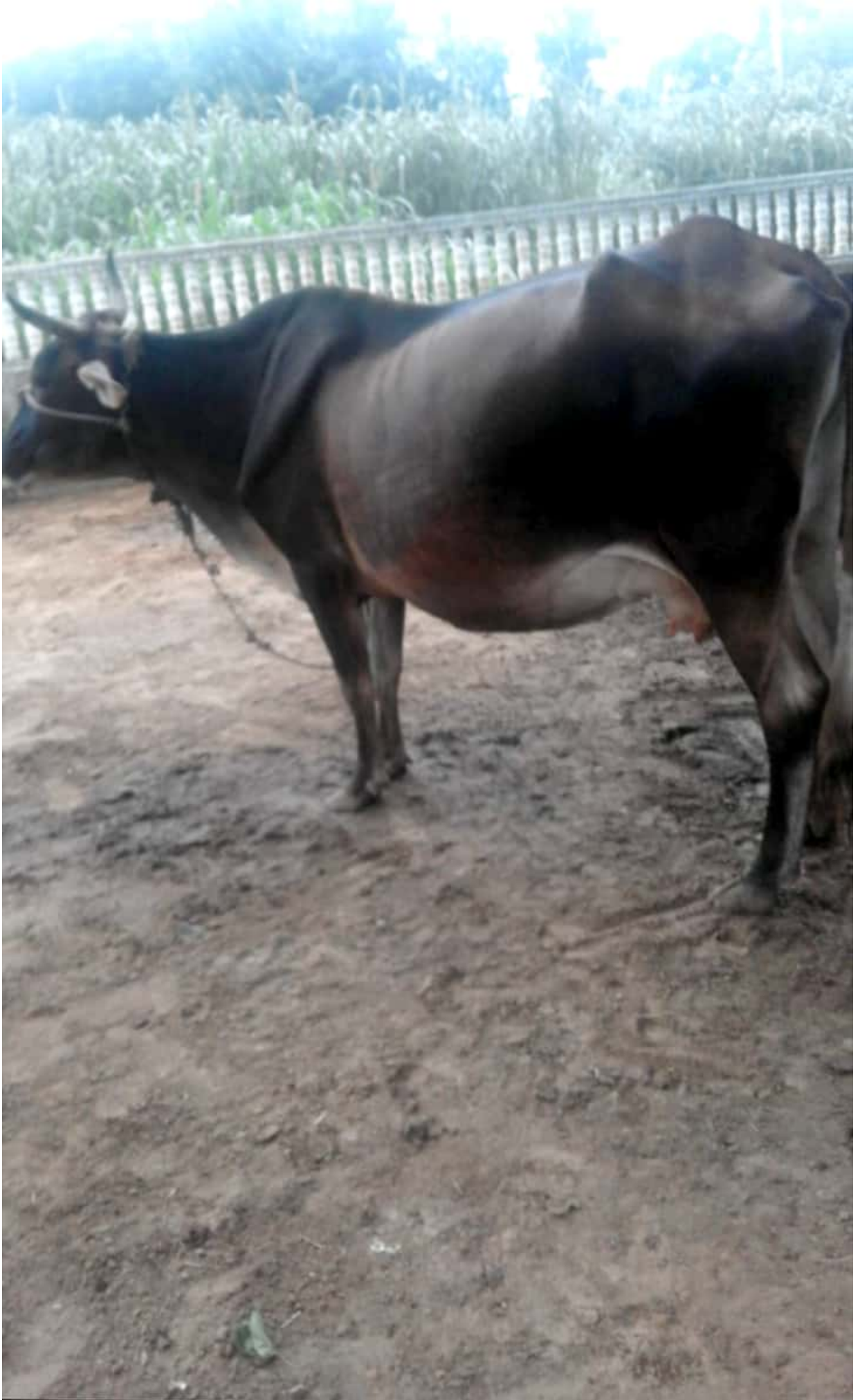
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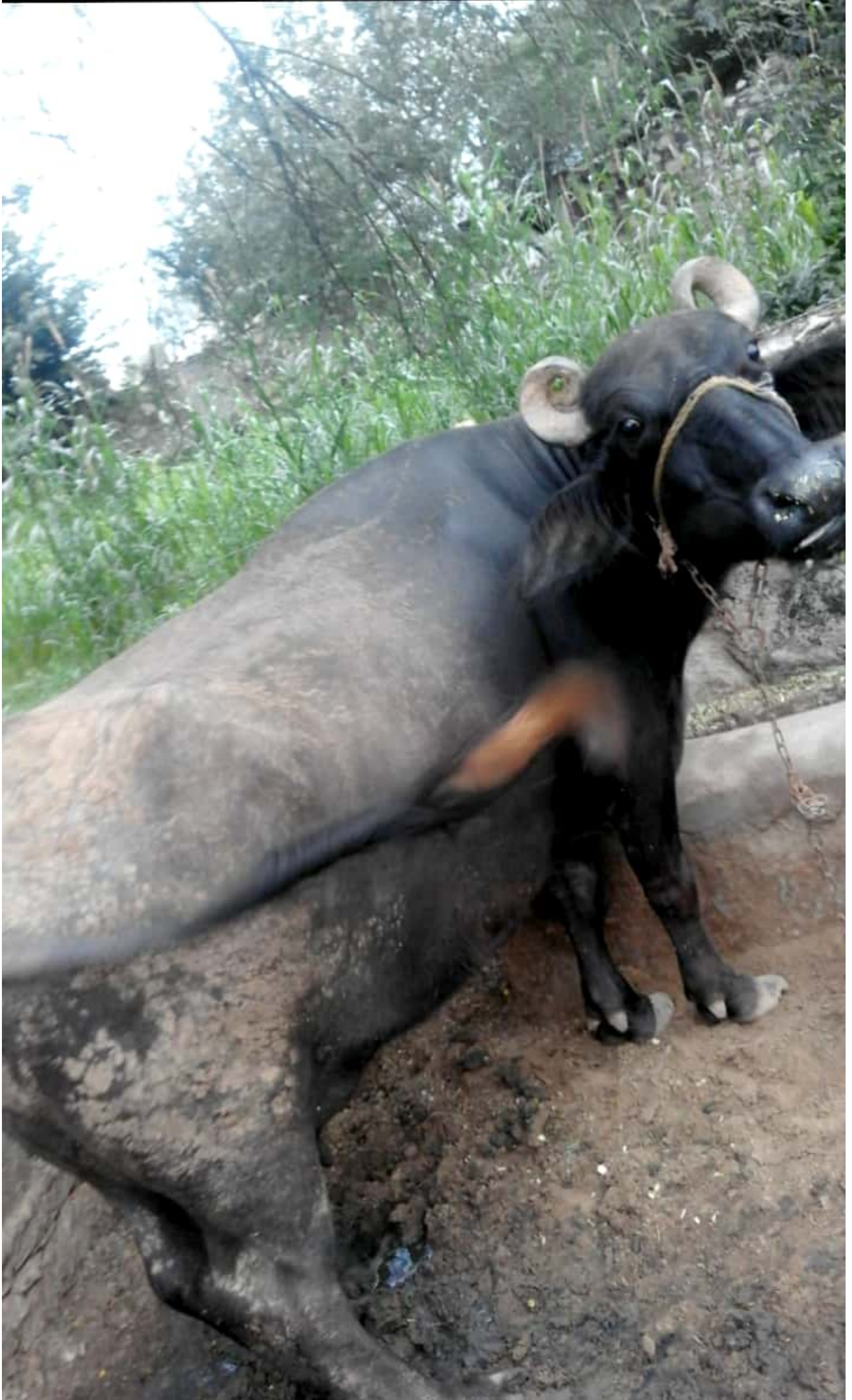


32°C

90°F







229 नं. 14961. 9887975817



MS FINCAP PVT.LTD.

Business / Emp. PD Format.	1.50 L			
Loan Amount				
EMI Amt. Comfortable	12.15K 200			
Visit Date	30/8/2020			
Location	गिरीत नगर			
Applicant Name	रवि नगर			Contact No :
Working details (Business / Salaried)	नगर मालिक			
Co-App Name	-			
Co-App Relation with App	भाई			Contact No :
Age	-			
Occupation	milk.			
From when in the occupation	-			
Previous Employer / Employment/ Business	-			
Address of current Business / Emp.	गिरीत नगर			
Case Type	SBL			
Property Type / Loan Amount				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son				
Daughter				
Father	नगर नगर			
Mother	गिरीत नगर			
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	garments	12K		
2	milk.	30-35K		milk.
3				
4				



MS FINCAP PVT.LTD.

5				
6				
Property Details	Description			
Area of Land	/			
Address of property				
Property Type				
Distance from branch.				
Development seen on visit.				
Approx. Land Rate				
Land mark				
Property Value in Total approx.				
Neighbor Check Business				
Name	Contact Number			
1 रमिण्डे ए	984153604 9549092660			
2 अश्विनी ए	9829153604			
3				
Running Loan Details				
	Loan Type	Company Name	Amount	EMI Paid / Remaining
1				
2				
3				
4				
5				
6 रमन लाल शर्मा				
Customer Signature	BM Signature	BC Signature		