



भारत सरकार
GOVERNMENT OF INDIA

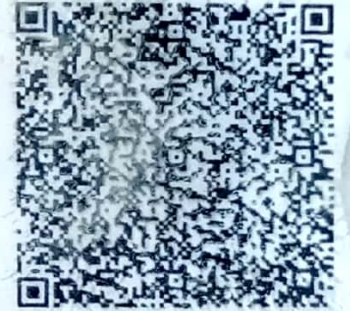


दिनेश खत्री

Dinesh Khatri

जन्म वर्ष / Year of Birth : 1977

पुरुष / Male



7107 6094 6812

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O उत्तम चंद खंडेलवाल, ए
२८०, प्रताप नगर, मुरलीपुरा सीकर रोड,
जयपुर, विश्वकर्मा इन्डुस्त्रियल एरिया,
राजस्थान, 302013

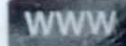
Address: S/O Uttam Chand
Khandelwal, A 280, pratap nagar,
MURLIPURA SIKAR ROAD,
Jaipur, Vishwakarma Industrial
Area, Rajasthan, 302013



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

DINESH KHATRI

UTTAM CHAND

01/01/1972

Permanent Account Number

BKMPK1600D



द्विनेश खत्री

Signature



भारत सरकार

GOVERNMENT OF INDIA

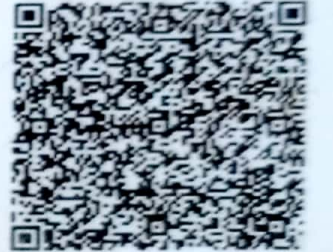


उमा खत्री

Uma Khatri

जन्म तिथि/ DOB: 01/01/1978

महिला / FEMALE



2561 6612 8656

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

W/O दिनेश खत्री, ए
२८०, प्रताप नगर, मुरलीपुरा
सीकर रोड, जयपुर, जयपुर,
राजस्थान - 302013

Address:

W/O Dinesh Khatri, A 280, pratap
nagar, MURLIPURA SIKAR
ROAD, Jaipur, Jaipur,
Rajasthan - 302013

2561 6612 8656

MERA AADHAAR, MERI PEHACHAN

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

UMA KHATRI

KALU RAM PUNJABI

01/01/1978

Permanent Account Number

EIFPK1809E

उमा खत्री

Signature



02042016



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

पैन नं. AABCJ6373K GSTIN.: 08AAJCJ6373K1Z7, HSN Code.: 2716

क्र.सं. सूचना का विवरण बिल का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना OCT-2020

1	बिल माह एवं जारी की तिथि	OCT20/06-10-2020 09:22
2	उपखण्ड का नाम व फोन नम्बर	REN.G-II.VID / 2104720 2230701
3	खाता संख्या	18080602
4	के. नम्बर	210472018632
5	उपभोक्ता का नाम व पता	SMT BASANTI DEVI W/O CHAND A 280 PRATAP NAGAR CHORA A 280 PRATAP NAGAR CHORAHA Billing/MTR Status: 10003 RE-CLAR
6	ग्राम जनगणना कोड	-
7	उपभोक्ता का मोबाइल नं.	9461710028
8	उपभोक्ता का पेन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	602-602
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000TA/LT/N
12	स्वीकृत भार (कि.वा./हा.पा.)	1.00/1.0 KW
13	अमानत/मीटर सुरक्षा राशि	750/350

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पठन तिथि व बिल अवधि	06-10-2020/1.0
15	गत पठन तिथि	04-09-2020
16	गत पठन (KWH)	15407
17	वर्तमान पठन (KWH)	15650
18	मीटर नं./गुणांक	31708094/1
19	कुल उपभोग (यूनिट)	243
20	विद्युत खर्च	1571.05
21	स्थाई शुल्क	275.0
22	क्रिया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	97.2
25	नगरीय उपकर	36.45
26	जल संरक्षण उपकर	0.0
27	अन्य सफ़्टीन (डेविट/क्रेडिट)	102.75
28	टिबेट (ग्रामीण/मिडकल/सोला)	-0.0
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	2082.45
30	पिछले बिल तक बकाया राशि	0.0

*** कृपया ध्यान दें: उपरोक्त बिल माह के लिए उपभोग का पठन मीटर से लिया गया है। यदि मीटर खराब है तो बिल माह के अंत में मीटर का पठन लेना आवश्यक है।

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी

31	सरकार द्वारा अनुदान	-0.0
32	नियत तिथि तक देय राशि (29+30-31)	RS. 2082
33	नियत भुगतान तिथि	16-10-20
34	विलम्ब भुगतान सरचार्ज	38.98
35	नियत तिथि पश्चात देय राशि	RS. 2121



1	के. नम्बर	210472018632
2	बिल माह	OCT20
3	उपखण्ड का नाम	REN.G-II.VID / 2104720
4	खाता संख्या	18080602
5	उपभोक्ता का नाम	SMT BASANTI DEVI
6	नियत भुगतान तिथि	16-10-20
7	नियत तिथि तक कुल देय राशि	RS. 2082
8	नियत तिथि पश्चात देय राशि	RS. 2121

जयपुर विद्युत वितरण निगम लिमिटेड

2nd P.B.

AC 83034419617

RMGB/R/13



राजस्थान मरुधरा ग्रामीण बैंक
(एसबीबीजे द्वारा प्रायोजित)
RAJASTHAN MARUDHARA GRAMIN BANK
(Sponsored by SBBJ)

शाखा

Br Add: SHRI TOWER, 252 SINDHU

पता

(PRATAPNAGAR CHOURAHIYA, MURALIPU

फोन नं.
(मय STD Code)

IFSC: RMGB0000627

Micr: 302348054

Phn No:

खाता सं.

83034419617

नाम

Mr. DINESH KHATRI

पता

280A, PRATAP NAGAR CHOURAHA
MURLIPURA302039
JAIPUR

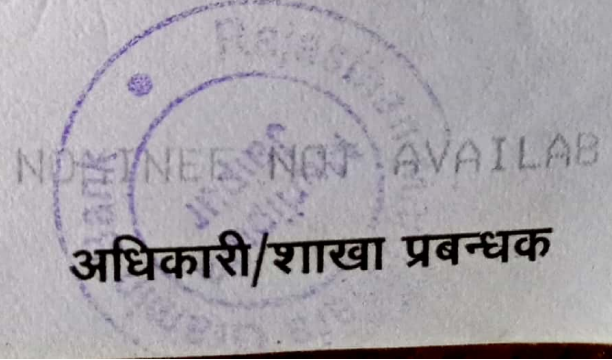
मोबाईल नं.

नामांकन सं.

Nominee: NO

दिनांक

Nominee:



दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
	Brought Forward			4555.97C	
14/06/20	UPI 0166386985		2000.00	6555.97C	
15/06/20	To Cash	4000.00		2555.97C	
15/06/20	UPI 0167550302		320.00	2875.97C	
18/06/20	UPI 0170279295		1400.00	4275.97C	
18/06/20	UPI 0170183795		1.00	4276.97C	
19/06/20	UPI 0171965777		10.00	4286.97C	
19/06/20	UPI 0171966749		150.00	4436.97C	
19/06/20	UPI 0171387391		5.00	4441.97C	
21/06/20	UPI 0173308828		120.00	4561.97C	
21/06/20	UPI 0173390618		200.00	4761.97C	
22/06/20	UPI 0174727218		150.00	4911.97C	
24/06/20	UPI 0176362317		5.00	4916.97C	
24/06/20	UPI 0176483341		20.00	4936.97C	
25/06/20	Paid to SELF	1200.00		3736.97C	
26/06/20	UPI 0178628741		50.00	3786.97C	
27/06/20	CR INT CR		37.00	3823.97C	
30/06/20	UPI 0182090466		50.00	3873.97C	
30/06/20	UPI 0182348622		50.00	3923.97C	
30/06/20	SMS CHARGES	18.00		3905.97C	
01/07/20	UserId 1937				

कानून का विभाग

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
	Brought Forward				
04/07/20	0000061933386 H	2698.00		1257.97C	
05/07/20	UPI 0187624160			1297.97C	
05/07/20	UPI 0187640894			1347.97C	
06/07/20	UPI 0188543309			1987.97C	
07/07/20	UPI 0189403125			2087.97C	
09/07/20	UPI 0191271354			2088.97C	
09/07/20	UPI 0191182581			9388.97C	
11/07/20	UPI 0193180623			9438.97C	
14/07/20	UPI 0196273236			9518.97C	
17/07/20	UPI 0199408251			9548.97C	
17/07/20	To Cash	7000.00		2548.97C	
17/07/20	UPI 0199142814			2668.97C	
18/07/20	UPI 0200209253			2678.97C	
19/07/20	UPI 0201520292			3178.97C	
19/07/20	UPI 0201286636			3179.97C	
19/07/20	UPI 0201284276			3579.97C	
20/07/20	UPI 0202275776			3599.97C	
20/07/20	UserId 3374				
Control	1937 627 83034419617 06/08/20				
21/07/20	UPI 0203369121			3649.97C	
23/07/20	UPI 0205386587			3650.97C	
25/07/20	UPI 0207161962			3750.97C	
	Carried forward				

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
	Brought Forward			3750.97	
26/07/20	UPI 0208098639		60.00	3810.970	
27/07/20	UPI 0209020777		5.00	3815.970	
28/07/20	UPI 0210270558		120.00	3935.970	
30/07/20	UPI 0212108945		20.00	3955.970	
30/07/20	UPI 0212726960		50.00	4005.970	
31/07/20	UPI 0213498088		20.00	4025.970	
31/07/20	UPI 0213509611		5.00	4030.970	
31/07/20	UPI 0213609894		270.00	4300.970	
01/08/20	UPI 0214693046		150.00	4450.970	
01/08/20	UPI 0214704275		420.00	4870.970	
02/08/20	UPI 0215488159		40.00	4910.970	
03/08/20	UPI 0216301120		10.00	4920.970	
04/08/20	0000061933386 H	2698.00		2222.970	
05/08/20	UPI 0218131001		30.00	2252.970	
05/08/20	UPI 0218409651		50.00	2302.970	
06/08/20	To Cash	1300.00		1002.970	
06/08/20	UserId 1937				
	Control 1937 627 83034419617 15/09/20				
07/08/20	NEFT ICIC000010		2500.00	3502.970	
09/08/20	UPI 0222688506		460.00	3962.970	
10/08/20	Paid to SELF	2900.00		1062.970	
11/08/20	UPI 0224195641		1.00	1063.970	
	Carried Forward			1063.97Cr	

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
	Brought Forward	1063.97Cr			
11/08/20	UPI 0224192198		2200.00	3263.97C	
12/08/20	UPI 0225140162		250.00	3513.97C	
13/08/20	To Cash	2000.00		1513.97C	
14/08/20	UPI 0227407399		100.00	1613.97C	
14/08/20	UPI 0227140215		10.00	1623.97C	
15/08/20	UPI 0228412541		230.00	1853.97C	
24/08/20	By Cash		500.00	2353.97C	
25/08/20	UPI 0238657308		250.00	2603.97C	
26/08/20	UPI 0239284154		70.00	2673.97C	
27/08/20	UPI 0240979494		280.00	2953.97C	
27/08/20	UPI 0240409308		4000.00	6953.97C	
30/08/20	UPI 0243083531		140.00	7093.97C	
30/08/20	UPI 0243228584		550.00	7643.97C	
31/08/20	Paid to SELF	2000.00		5643.97C	
02/09/20	UPI 0246512433		50.00	5693.97C	
03/09/20	UPI 0247425656		100.00	5793.97C	
04/09/20	0000061933386 H	2698.00		3095.97C	
06/09/20	UPI 0250123155		20.00	3115.97C	
08/09/20	To Cash	2000.00		1115.97C	
10/09/20	UPI 0254098131		550.00	1665.97C	
11/09/20	UPI 0255065887		40.00	1705.97C	
11/09/20	UPI 0255169019		750.00	2455.97C	
	Carried Forward	2455.97Cr			

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
	Brought Forward	2455.97Cr			
12/09/20	UPI 0256326478		70.00	2525.97C	
12/09/20	UPI 0256088553		280.00	2805.97C	
15/09/20	To Cash	1800.00		1005.97C	
15/09/20	UserId 1937				
Control	1937 627 83034419617 01/10/20				
17/09/20	UPI 0261276757		150.00	1155.97C	
18/09/20	UPI 0262394364		150.00	1305.97C	
18/09/20	UPI 0262174916		1000.00	2305.97C	
19/09/20	UPI 0263286130		1050.00	3355.97C	
19/09/20	UPI 0263287499		80.00	3435.97C	
19/09/20	UPI 0263362025		50.00	3485.97C	
21/09/20	UPI 0265118953		60.00	3545.97C	
22/09/20	UPI 0266207120		100.00	3645.97C	
23/09/20	UPI 0267606321		50.00	3695.97C	
24/09/20	UPI 0268160504		150.00	3845.97C	
26/09/20	UPI 0270102031		320.00	4165.97C	
26/09/20	CR INT CR		27.00	4192.97C	
27/09/20	UPI 0271097603		70.00	4262.97C	
29/09/20	UPI 0273100910		50.00	4312.97C	
30/09/20	ATM MANTN CHG	125.00		4187.97C	
30/09/20	SMS CHARGES	18.00		4169.97C	
01/10/20	To Cash	700.00		3469.97C	
	Carried Forward	3469.97Dr			

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
	Brought Forward			3469.97	
01/10/20	UserId 1937				
01/10/20	Control 3680 627 83034419617 03/10/20				
01/10/20	UPI 0275321481		10.00	3479.97C	
03/10/20	By Cash		400.00	3879.97C	
03/10/20	UPI 0277550310		50.00	3929.97C	
03/10/20	UserId 3680				
03/10/20	Control 1937 627 83034419617 13/10/20				
03/10/20	UPI 0277624228		60.00	3989.97C	
05/10/20	0000061933386 H	2698.00		1291.97C	
06/10/20	UPI 0280091769		10.00	1301.97C	
07/10/20	UPI 0281130854		100.00	1401.97C	
08/10/20	HDFC BANK LTD.		4000.00	5401.97C	
09/10/20	UPI 0283148321		70.00	5471.97C	
13/10/20	UserId 1937				



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	1.00 लाख		
EMI Amt. Comfortable	2000 / 10000 -		
Visit Date	17/10/20		
Location	A-280 - Pratap Nagar Mulripura, Sikars Road, Jipur - Vishwakarma		
Applicant Name	[Signature]		
Working details (Business / Salaried)	[Signature] A-280, [Signature] - [Signature] - [Signature] - [Signature] - [Signature]		
Co-App Name	[Signature]		
Co-App Relation with App	[Signature]		
Age	48		
Occupation	[Signature] A-280, [Signature] - [Signature] - [Signature] - [Signature]		
From when in the occupation	20-08-20		
Previous Employer / Employment/ Business.			
Address of current Business / Emp.			
Case Type	अवसाय ऋण		
Property Type / Loan Amount.	1.00 लाख		
Family Members Details			
Brother	Name	Studying Details	Fees
Sister	[Signature]	[Signature]	[Signature]
Sen	[Signature]		
Daughter	[Signature]		
Father	[Signature]		
Mother	[Signature]		
Wife	[Signature]		
Family member Income Details	Business Type	Income generated / Month	Contact No.
1	[Signature]	45-50	7688928380
2	[Signature]	[Signature]	
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		विकास की समिति के समीप, - 1			
Property Value in Total approx.					
Neighbor Check Business					
Name		Contact Number			
1	शशि का गुमार	9314680016			
2	वती,	77929229092			
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	Two year term loan.	Construction	ICICI	₹ 20 Lacs	₹ 2698
2	1975 Bank				1 Coni due only
3					
4					
5					
6					
Customer Signature		BM Signature	RO Signature		
[Signature]			[Signature]		

Roll
Ketty

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
	Brought Forward	7083.81			
20/03/20	UPI 0080168978		250.00	7333.81C	
28/03/20	CR INT CR		34.00	7367.81C	
31/03/20	SMS CHARGES	18.00		7349.81C	
04/04/20	0000061933386 H	2698.00		4651.81C	
04/04/20	UPI 0095251504		300.00	4951.81C	
04/05/20	UPI 0125086328		120.00	5071.81C	
05/05/20	0000061933386 H	2698.00		2373.81C	
08/05/20	UPI 0129100290		800.00	2443.81C	
13/05/20	UPI 0134431582		800.00	2463.81C	
14/05/20	By Cash		1000.00	3463.81C	
14/05/20	UPI 0135529963		300.00	3763.81C	
15/05/20	IMPS/0136055395		79.21	3843.02C	
15/05/20	UPI 0136399359		40.00	3883.02C	
16/05/20	Paid to SELF	1000.00		2883.02C	
17/05/20	UPI 0138757141		70.00	2953.02C	
19/05/20	UPI 0140518751		40.00	2993.02C	
23/05/20	UPI 0144262713		50.00	3043.02C	
26/05/20	IMPS/0147057396		4.95	3047.97C	
26/05/20	UPI 0147161886		50.00	3097.97C	
26/05/20	UPI 0147242220		50.00	3147.97C	
28/05/20	IMPS/0149057780		20.00	3167.97C	
28/05/20	By Cash		700.00	3867.97C	
	Carried Forward	3867.97			

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
	Brought Forward				
28/05/20	UPI 0149172319				
30/05/20	UPI 0151486825				
30/05/20	UPI 0151129433				
31/05/20	UPI 0152367301				
31/05/20	UPI 0152117788				
31/05/20	UPI 0152006434				
31/05/20	UPI 0152019434				
01/06/20	UPI 0152721365				
02/06/20	UPI 0154209640				
03/06/20	UPI 0155124364				
03/06/20	UPI RRN 0154163				
04/06/20	0000061933386 H				
06/06/20	UPI 0158639802				
07/06/20	UPI 0159324805				
08/06/20	UPI 0160442447				
09/06/20	UPI 0161271153				
09/06/20	UPI 0161946437				
10/06/20	UPI 0162484705				
11/06/20	UPI 0163383649				
13/06/20	UPI 0165564426				
14/06/20	UPI 0166560358				
14/06/20	UPI 0166192703				
	Carried Forward				
		2698.00			
			50.00	3917.97C	
			55.00	3972.97C	
			300.00	4272.97C	
			105.00	4377.97C	
			200.00	4577.97C	
			50.00	4627.97C	
			300.00	4927.97C	
			50.00	4977.97C	
			300.00	5277.97C	
			50.00	5327.97C	
			5.00	5332.97C	
		2698.00		2634.97C	
			50.00	2684.97C	
			500.00	3184.97C	
			70.00	3254.97C	
			250.00	3504.97C	
			120.00	3624.97C	
			300.00	3924.97C	
			300.00	4224.97C	
			310.00	4534.97C	
			20.00	4554.97C	
			1.00	4555.97C	

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