



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount	2,00,000				
EMI Amt. Comfortable	10,000 - 12,000				
Visit Date	27-10-2020				
Location	CHAKSU				
Applicant Name	GIRIRAJ SINGH CHOUDHARY			Contact No : 9660482447	
Working details (Business / Salaried)	BUSINESS - DAIRY				
Co-App Name	HANSA DEVI				
Co-App Relation with App	SPOSE			Contact No :	
Age	38 years				
Occupation	DHODH DAIRY				
From when in the occupation	5 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	गिराज				
Daughter					
Father					
Mother					
Wife	HANSA DEVI				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any	
1	RAV GIRIRAJ SINGH	DUDH DAIRY	30-40 K	9660482447	
2					
3					
4					



MS FINCAP PVT.LTD.

5		Description					
6							
Property Details							
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 FARM RECHDR		9660487462					
2 PATU LAL		9929489960					
3							
Running Loan Details		Loan Type		Company Name		Amount	
1		LAP		AV BANK		6,00,000	
2							
3							
4							
5							
6							
Customer Signature		BM Signature		RO Signature			



# जयपुर विद्युत वितरण निगम लिमिटेड

विद्युत वितरण निगम, जयपुर  
विद्युत उपभोग विवरण (उपभोक्ता प्रति)

एच.ए. नं. AARDC/ESTR/CTTH-BRAND/ESTR/CTTH/NEW/2018-19/2748

गृह का विभाग: [ ] बिल का विभाग: [ ]

N No. U40109RJ2000SG0016406 BILL OF SUPPLY

भाग (क) : उपभोक्ता से संबंधित सभी सूचना

बिल का रकम की तिथि	0
गलत का रकम व कोड	24020205
खाता संख्या	210583018669
एच.ए. नंबर	SHRIJAI LAL
उपभोक्ता का नाम व पता	SHRIJAI LAL SHRIJAI LAL
घर वितरण कोड	10145-RWS
उपभोक्ता का संकेतक	9660482447
उपभोक्ता का जन्मदिन	
उपभोक्ता का पं. नं.	
उपभोक्ता का जोड़सही नं.	1390-139
घर वितरण संख्या	DOMESTIC/1000/4T/8
वोल्ट/फ्रीक्. कोड	0.50/0.5
वैद्युत घन (कि.घ./घ.घ.)	0/0
अध्याय/पैदा हुआ तिथि	

भाग (ख) : ऊर्जा उपभोग विवरण जानकारी

4	घंटागत का बिजुली का मिनट अंश	07.10
5	घन घन बिजुली	0645
6	घन घन (KWH)	0645
17	घंटागत घन (KWH)	1580989971
18	मीटर नं./गुणांक	170
19	कुल उपभोग (घनघन)	1000.0
20	विद्युत खर्च	276.0
21	स्वायं शुल्क	0.0
22	विद्युत (मीटर/घंटा/घनघन)	0.0
23	अनाधिकृत उपभोग राशि	68.0
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	0.0
26	जन संरक्षण उपकर	61.6
27	अन्य संरक्षण (मीटर/क्रेडिट)	-0.0
28	विद्युत (घनघन/घनघन/घनघन)	1405.8
29	कुल उपभोग राशि (घ. 25 म 23 म 23 घ 23 घ)	969.54
30	विद्युत बिजुली का रकम	0.0

... ..

भाग (ग) : धारक द्वारा एक अनुदान तथा विद्युत बिल में अंतर संबंधित जानकारी

31	धारक द्वारा अनुदान	RS. 9375
32	विद्युत बिल का रकम राशि (25-20-21)	19-10-20
33	विद्युत भुगतान राशि	169.97
34	विद्युत भुगतान संदर्भ	RS. 9545
35	विद्युत बिल का रकम	

210583018669  
OCT20

1	एच.ए. नंबर	210583018669
2	बिल का रकम	24020205
3	उपभोक्ता का नाम	SHRIJAI LAL
4	खाता संख्या	19-10-20
5	उपभोक्ता का नाम	RS. 9...
6	विद्युत भुगतान राशि	RS. 9545

Handwritten signature



MR. GIRIRAJ SINGH CHODHARY  
 NIMODIYA  
 CHAKSU 303901  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Statement From: 01/10/19 To: 21/10/20

Account Branch : Chaksu  
 Address : Kothavada Mod, Near Shyam Tower  
 City : Chaksu 303901  
 State : RAJASTHAN  
 Phone no. :  
 RIGS/NEFT IFSC : AUBL0002213 MICR: 303765016  
 Email :  
 OD Limit : 0.00  
 Cust ID : 22776916 Pr.Code : 20108 Br.Code : 2213  
 Currency : INR  
 Account No : 1711221315745287 OTHER  
 A/C Open Date : 15/01/2018  
 Account Status : Regular

Trn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
10/10/19	IMRS-928319674817-INSTANT FAV INDIA	928319674817	10/10/19		1.00	2,219.26
10/10/19	LI-AUS-XXXXXXX		10/10/19		1.00	2,219.26
10/10/19	IMRS-928319675617-INSTANT PAY INDIA	928319675617	10/10/19		1.00	2,220.26
10/10/19	LI-AUS-XXXXXXX		10/10/19		1.00	2,221.26
10/10/19	IMRS-928320030758-INSTANT FAV INDIA	928320030758	10/10/19		1.00	2,221.26
10/10/19	LI-AUS-XXXXXXX		10/10/19		1.00	2,221.26
10/10/19	CHODHARY-AUS-XXXXXXX		10/10/19		1.00	2,221.26
11/10/19	9001060114200568 DRAWDOWN FROM CASA.		11/10/19	2,221.26		0.00
11/10/19	CASH DEP CHAKSU KOTKE		11/10/19		10,000.00	10,000.00
12/10/19	9001060114200568 DRAWDOWN FROM CASA.		12/10/19	7,829.74		2,170.26
23/10/19	SMS ALERT CHARGE JULY19_SEPT19		23/10/19	18.00		2,152.26
02/11/19	MONTHLY INTEREST PAYOUT		02/11/19		9.00	2,161.26
08/11/19	CASH DEP CHAKSU KOTKE		08/11/19		10,000.00	2,170.26
11/11/19	9001060114200568 DRAWDOWN FROM CASA.		11/11/19	10,051.00		2,119.26
10/12/19	MONTHLY INTEREST PAYOUT		10/12/19		11.00	2,130.26
10/12/19	CASH DEP CHAKSU KOTKE		10/12/19		10,000.00	2,070.26
11/12/19	9001060114200568 DRAWDOWN FROM CASA.		11/12/19	10,051.00		2,070.26
11/12/19	DEBIT CARD FEE FY 19'20 XX67956		11/12/19	177.00		1,893.26
01/01/20	MONTHLY INTEREST PAYOUT		01/01/20		8.00	1,901.26
10/01/20	CASH DEP CHAKSU KOTKE		10/01/20		10,000.00	1,901.26
11/01/20	9001060114200568 DRAWDOWN FROM CASA.		11/01/20	10,051.00		1,850.26
01/02/20	MONTHLY INTEREST PAYOUT		01/02/20		8.00	1,858.26
04/02/20	SMS ALERT CHARGE OCT19_DECI19		04/02/20	18.00		1,840.26
07/02/20	CASH DEP CHAKSU KOTKE		07/02/20		10,000.00	1,840.26
01/03/20	MONTHLY INTEREST PAYOUT		01/03/20		11.00	1,850.26
07/03/20	CASH DEP CHAKSU KOTKE		07/03/20		11,840.26	1,789.26
11/03/20	9001060114200568 DRAWDOWN FROM CASA.		11/03/20	10,051.00		1,800.26
01/04/20	MONTHLY INTEREST PAYOUT		01/04/20		12.00	11,800.26
10/04/20	DRAWDOWN FROM CASA 9001060114200568		10/04/20	1,761.26		1,949.26
01/05/20	MONTHLY INTEREST PAYOUT		01/05/20		2.00	1,949.26
02/05/20	SMS/EMAIL ALERTS (DAY END BALANCE)/TRANSFA		02/05/20		2.00	1,949.26
31/05/20	UPI/CR/015219027662/1711221315745287AU	YBL2eda792c84e	31/05/20		10,000.00	2.00
	AUBL0002213_IFSC_NFCI/1711221315745287AU					0.00
	BL0002213IFSCNFCI/PAYMENT FROM PHONEPE					10,000.00

Generation Date : 22-Oct-20 15:21 Generated by : 119071

Requesting Branch Code : 2213

*CPA*

MR. GIRIRAJ SINGH CHOUDHARY  
NIMODIYA  
CHAKSU  
JAIPUR 303901  
RAJASTHAN India

JOINT HOLDERS :

Nomination : HANSHADEVI  
Statement From: 01/10/19

To: 21/10/20

Account Branch : Chaksu  
Address : Kotkhavada Mod, Near Shyam Tower

City : Chaksu 303901  
State : RAJASTHAN  
Phone no. :  
RTGS/NEFT IFSC : AUBL0002213 MICR: 303765016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 22776916 Pr.Code : 20108 Br.Code : 2213

Account No : 1711221315745287 OTHER  
A/C Open Date : 15/01/2010  
Account Status : Regular

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Cre
10/10/19	IMPS-928319674817-INSTANT PAY INDIA LI-AUS-XXXXXX	928319674817	10/10/19		
10/10/19	IMPS-928319675617-INSTANT PAY INDIA LI-AUS-XXXXXX	928319675617	10/10/19		
10/10/19	IMPS-928320676823-INSTANT PAY INDIA LI-AUS-XXXXXX	928320676823	10/10/19		
10/10/19	IMPS-928320030758-RAM CHANDRA CHOUDHAR-AUS-XXXXXX	928320030758	10/10/19		
11/10/19	9001060114200568 DRAWDOWN FROM CASA.		10/10/19	2,221.26	
11/10/19	CASH DEP CHAKSU KOTKH		11/10/19		
12/10/19	9001060114200568 DRAWDOWN FROM CASA.		11/10/19	7,829.74	
23/10/19	SMS ALERT CHARGE JULY19_SEPT19		23/10/19	18.00	
01/11/19	MONTHLY INTEREST PAYOUT		31/10/19		
08/11/19	CASH DEP CHAKSU KOTKH		08/11/19		
11/11/19	9001060114200568 DRAWDOWN FROM CASA.		10/11/19	10,051.00	
01/12/19	MONTHLY INTEREST PAYOUT		30/11/19		
10/12/19	CASH DEP CHAKSU KOTKH		10/12/19		
11/12/19	9001060114200568 DRAWDOWN FROM CASA.		10/12/19	10,051.00	
11/12/19	DEBIT CARD FEE FY 19'20 XX6796		11/12/19	177.00	
01/01/20	MONTHLY INTEREST PAYOUT		31/12/19		
10/01/20	CASH DEP CHAKSU KOTKH		10/01/20		
11/01/20	9001060114200568 DRAWDOWN FROM CASA.		10/01/20	10,051.00	
01/02/20	MONTHLY INTEREST PAYOUT		31/01/20		
04/02/20	SMS ALERT CHARGE OCT19_DEC19		04/02/20	18.00	
07/02/20	CASH DEP CHAKSU KOTKH		07/02/20		
11/02/20	9001060114200568 DRAWDOWN FROM CASA.		10/02/20	10,051.00	
01/03/20	MONTHLY INTEREST PAYOUT		29/02/20		
07/03/20	CASH DEP CHAKSU KOTKH		07/03/20		
11/03/20	9001060114200568 DRAWDOWN FROM CASA.		10/03/20	10,051.00	
01/04/20	MONTHLY INTEREST PAYOUT		31/03/20		
10/04/20	DRAWDOWN FROM CASA 9001060114200568	Drawdown from	10/04/20	1,761.26	
01/05/20	MONTHLY INTEREST PAYOUT		30/04/20		
02/05/20	SMS/EMAIL ALERTS (DAY END BALANCE/TRANSA		02/05/20	2.00	
31/05/20	UPI/CR/015219027862/1711221315745287A AUBL0002213.IFSC.NPCI/1711221315745287AU BL0002213IFSCNPCI/PAYMENT FROM PHONEPE	YBL2eda792c84e	31/05/20		

Generation Date : 22-Oct-20 15:21

Generated by : 119071

Requesting Branch Code : 2213

Page No .: 2

\*\*CONTINUE\*\*

01/06/20	MONTHLY INTEREST PAYOUT		31/05/20		
01/06/20	SMS/EMAIL ALERTS (DAY END BALANCE/TRANSA		01/06/20	16.00	
01/06/20	DRAWDOWN FROM CASA 9001060114200568	Drawdown From	01/06/20	9,985.00	
17/06/20	CASH DEP CHAKSU KOTKH		17/06/20		
17/06/20	DRAWDOWN FROM CASA 9001060114200568	Drawdown from	17/06/20	8,410.00	
01/07/20	MONTHLY INTEREST PAYOUT		30/06/20		
10/07/20	9001060114200568 DRAWDOWN FROM CASA.		10/07/20	1,592.00	
10/07/20	CASH DEP CHAKSU KOTKH		10/07/20		
11/07/20	9001060114200568 DRAWDOWN FROM CASA.		10/07/20	8,455.74	
24/07/20	SMS ALERT CHARGES APR20_JUNE20		24/07/20	18.00	
01/08/20	MONTHLY INTEREST PAYOUT		31/07/20		
10/08/20	CASH DEP CHAKSU KOTKH		10/08/20		
11/08/20	9001060114200568 DRAWDOWN FROM CASA.		10/08/20	10,051.00	
01/09/20	MONTHLY INTEREST PAYOUT		10/08/20		
09/09/20	CASH DEP CHAKSU		31/08/20		
11/09/20	9001060114200568 DRAWDOWN FROM CASA.		09/09/20	10,051.00	
01/10/20	MONTHLY INTEREST PAYOUT		10/09/20		
10/10/20	UPI/CR/028474148316/MUKESH KUMAR CHOUDHARY/SBIN/00000033299171456/PAYMENT FROM PHONEPE JAIPUR CENTR	YBLd6aef471315	30/09/20		
11/10/20	9001060114200568 DRAWDOWN FROM CASA.		10/10/20		
12/10/20	SMS ALERT CHARGES JULY20_SEPT20		12/10/20	10,051.00	
				18.00	

STATEMENT SUMMARY :-

Opening Balance  
2,217.26

Debits  
120,930.00

Credits  
120,084.00

Closi

Dr Count  
22

Cr Count  
28

AU Small Finance Bank GST No (PAN Based):

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmer Road, Jaipur, Jaipur302001







भारत निर्वाचन आयोग  
पहचान पत्र

ELECTION COMMISSION OF INDIA  
IDENTITY CARD

UPY/0524041



निर्वाचक का नाम : हंसा देवी  
Elector's Name : HANSA DEVI  
पिता/पति का नाम : गिरिराज प्रसाद  
Father's/Husband's : GIRIRAJ PRASAD  
लिंग / Sex : स्त्री / Female  
जन्म की तारीख /  
Date of Birth : xx/xx/1993

JPY/0524041

पता : 89, खारी कोठी, पुराना निम डेरा,  
ता. चाकसू, जिला जयपुर

Address : 89, KHARI KOTHI, PURANA NIMODIYA,  
Th. CHAKSU, Dist. JAIPUR

058 - चाकसू  
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of  
Electoral Registration Officer for  
058 - CHAKSU Constituency

स्थान : चाकसू      दिनांक : 25/12/2012

Place : CHAKSU      Date : 25/12/2012

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए सम्बंधित फार्म में यह कार्ड नम्बर अवश्य लिखें

In case of change in address, mention this Card No. in the relevant Form for including your name in the roll at the changed address and to obtain the card with same number.





रत निर्वाचन आयोग  
पहचान पत्र

ELECTION COMMISSION OF INDIA  
IDENTITY CARD

MQH/1368810



निर्वाचक का नाम : गिरिराज प्रसाद  
Elector's Name : GIRIRAJ PRASAD  
पिता का नाम : रामकिशोर  
Father's Name : RAMKISHORE  
लिंग / Sex : पुरुष / Male  
जन्म की तारीख : xx/xx/1984  
/Date of Birth

MQH/1368810

पता : 89, खारी कोठी, पुराना निमोडिया,  
त. चाकसू, जिला जयपुर

Address : 89, KHARI KOTHI, PURANA NIMODIYA,  
Th. CHAKSU, Dist. JAIPUR

058 - चाकसू  
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of  
Electoral Registration Officer for  
058 - CHAKSU Constituency

स्थान : चाकसू                      दिनांक : 26/11/2013

Place : CHAKSU                      Date : 26/11/2013

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए सम्बंधित फार्म में यह कार्ड नम्बर अवश्य लिखें

In case of change in address, mention this Card No. in the relevant Form for including your name in the roll at the changed address and to obtain the card with same number.

145 / 241



एक विशिष्ट पहचान प्राधिकरण

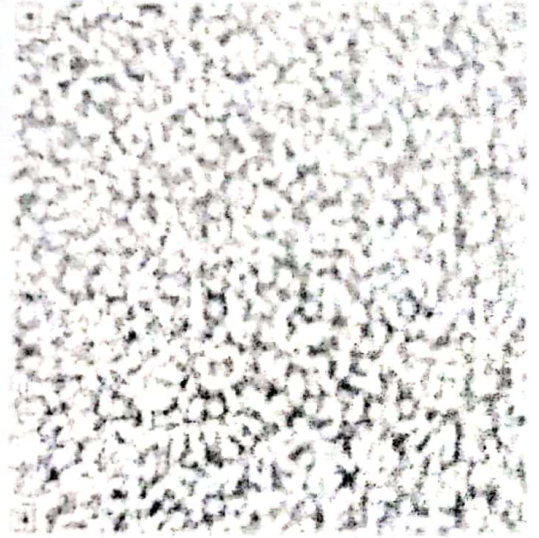
Unique Identification Authority of India

पता:

S/O: राम किशोर चौधरी, निमोदिया, जयपुर,  
राजस्थान - 303901

Address:

S/O: Ram Kishor Choudhary, Nimodiya, Jaipur,  
Rajasthan - 303901



6944 8025 1983





भारत सरकार

Government of India



गिरिराज सिंह चौधरी

Giriraj Singh Choudhary

जन्म तिथि/DOB: 01/07/1982

पुरुष/ MALE



6944 8025 1983



भारत सरकार  
GOVERNMENT OF INDIA



हंसा देवी

Hansa Devi

जन्म वर्ष / Year of Birth : 1993

महिला / Female



5131 7739 6619

**आधार** — आम आदमी का अधिकार

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Scanned with CamScanner



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: गिराज प्रसाद चौधरी,  
निमोदिया, निमोडिया, जयपुर, चाकसू,  
राजस्थान, 303901

Address: W/O: Girraj Prasad  
Chaudhary, Nimodiya, Nimodiya,  
Jaipur, Chaksu, Rajasthan,  
303901



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

GIRIRAJ SINGH CHOUDHARY

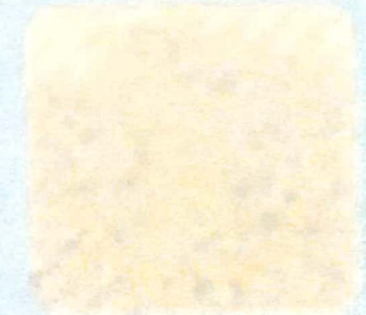
RAM KISHORE

01/07/1982

Permanent Account Number

AZGPC2130E

गिरिराज





R

Shot on realme C1

By DR Creation



R  
Shot on realme C1  
By DR Creation





R  
Shot on realme C1  
By DR Creation



R

Shot on realme C1

By DR Creation