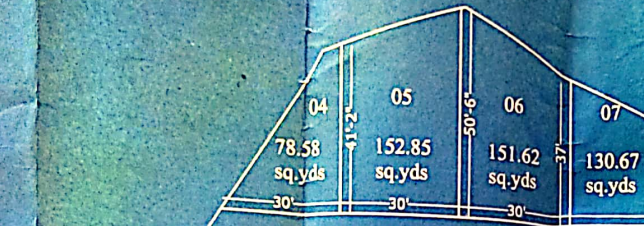


Reg. No.- 2235/L

PROPOSED LAY OUT PLAN OF:-
HARI OM VATIKA
 NEAR AGRA ROAD, JATWARA, JAIPUR

UNDER:-
 SURAJPOLE GATE GRAH VIKAS SAHAKARI SAMITI Ltd. JAIPUR

ड्रॉगिंग नं. 23.24
 उपरोक्त की मुक्ति पत्र पर विद्युत
 ऊर्जा के लिये तारों का बिछाना



ROAD 15'-0" WIDE

ROAD 15'-0" WIDE



ROAD 25'-0" WIDE



TO AGRA

NATIONAL HIGHWAY NO. II

ROAD 300'-0" WIDE

TO JAIPUR

SCALE = 1" = 25'

TOTAL PLOT :- 10	TOTAL AREA:- 3473.00 sq.yds.
	TOTAL PLOT AREA:-1594.13 sq.yds.
TOTAL SHOP :- 30	TOTAL ROAD AREA:-1075.11 sq.yds.
	TOTAL SHOP AREA:-804.44 sq.yds.

आयकर विभाग

INCOME TAX DEPARTMENT

RAM VILAS SHARMA

NARAIN SHARMA

15/07/1971

Permanent Account Number

BFMPS6602E

रामविलास
Signature



भारत सरकार

GOVT. OF INDIA



16042015



भारत सरकार

Government of India

राम विलास शर्मा

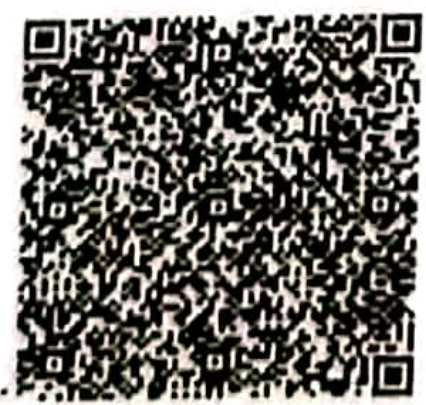
Ram Vilas Sharma

जन्म तिथि/ DOB: 15/07/1971

पुरुष / MALE



6943 0387 5842



मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O नारायण शर्मा, जासडावत
मोहल्ला, राजेश पायलेट स्मार्क की
पीछे, भण्डाना, दौसा,
राजस्थानराजस्थान - 303303

Address:

S/O Narayan Sharma, jasdawat
mohalla, rajesh paylet simark ke
piche, Bhandana, Dausa,
Rajasthan - 303303

6943 0387 5842



1947



help@uidai.gov.in

WWW

www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT

NARESH KUMAR SHARMA

RAM VILASH SHARMA

01/07/1993

Permanent Account Number

EBWPS6467N

नरेश कुमार शर्मा

Signature



भारत सरकार

GOVT. OF INDIA



17042012



भारत सरकार

GOVERNMENT OF INDIA



नरेश कुमार शर्मा

Naresh Kumar Sharma

जन्म तिथि/ DOB: 01/07/1993

पुरुष / MALE



2465 1831 5142

आधार - आम आदमी का अधिकार



राष्ट्रीय स्वास्थ्य सेवा विभाग
NATIONAL INSTITUTE OF HEALTH AND FAMILY WELFARE OF INDIA

पता:

S/O: रामविश्व शर्मा,
राजस्थान बीडरगा, राजस्थान,
राजस्थान, बीडरगा,
राजस्थान - 303303

Address:

S/O: Ramvishw Sharma, Jaeslan,
Mihalik, Bhandara, Dausa,
Rajasthan - 303303

2465 1831 5142

Aadhkaar - Aam Admi ka Adhikar



भारत सरकार
GOVERNMENT OF INDIA

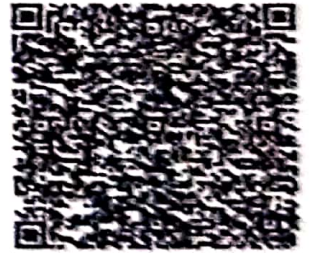


मंजू देवी शर्मा

Manju Devi Sharma

जन्म तिथि/ DOB: 20/07/1973

महिला / FEMALE



8958 1800 8692

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

**W/O: रामविलाश शर्मा,
जीरोता खुर्द, दौसा,
राजस्थान - 303303**

Address:

**W/O: Ramvilash Sharma, Jirota
Khurd, Dausa,
Rajasthan - 303303**

8958 1800 8692

Aadhaar-Aam Admi ka Adhikar



DUPLICATE

भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

ILI/0587014



निर्वाचक का नाम : मंजू
Elector's Name : MANJU
पति का नाम : राम बिलास
Husband's Name : RAM BILAS
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : xx/xx/1969

ILI/0587014

पता : 32, जासड़ावत मौहल्ला, भण्डाना,
त. दौसा, जिला दौसा

Address : 32, JASADAVAT MOHALLA, BHANDANA,
Th. DAUSA, Dist. DAUSA



088 — दौसा

निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
088 - DAUSA Constituency

स्थान : दौसा

दिनांक : 14/12/2010

Place : DAUSA

Date : 14/12/2010

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.

076 / 251



MS FINCAP PVT.LTD.

5								
6								
Property Details		Description						
Area of Land	155.54 Sq. Yd.							
Address of property	NEAR ANWAR ROAD JAWAHAR BANGAN'							
Property Type	SASITHAY PATTNA							
Distance from branch.	20 km							
Development seen on visit.	60% / 100							
Approx. Land Rate	60 LAKH - TO 1 CR							
Land mark	NEAR MANDIR							
Property Value In Total approx.								
Neighbor Check Business								
Name	Contact Number							
1 Binlesm								
2								
3								
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining			
1								
2								
3								
4								
5								
6								
Customer Signature	BM Signature	RO Signature						

NE 21 21ms



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount	20 Lak				
EMI Amt. Comfortable	30000/-				
Visit Date	18-11-2020				
Location	BASSI				
Applicant Name	RAMVILASH SHAROODA		Contact No: 9414571483		
Working details (Business / Salaried)	BUSINESS				
Co-App Name	MONDY DEVI and NARESH KUN SHAROD		Contact No: /		
Co-App Relation with App	Wife and son				
Age	47 years and 27 year				
Occupation	LAP				
From when in the occupation	LAP				
Previous Employer / Employment/ Business.	Business				
Address of current Business / Emp.	Bassoi				
Case Type	LAP				
Property Type / Loan Amount.					
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.	
Brother	/				
Sister	/				
Son	/	NARESH KUN			
Daughter	/				
Father	/				
Mother	/				
Wife	/	mondy			
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any	
1	RAMVILASH KUN	35000/-	9414571483		
2	MONDY DEVI	10000/-			
3	NARESH KUN	18000/-	9782521919		
4					

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained. *if owned by other, relationship match proof is also required	Yes
6.	Banking	Statement of all the accounts for last 12 months(Current/Savings)	Yes
7.	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned/Any other document verifying the ownership	Yes
8.	Business Vintage/Stability Proof	Any above with date to validate	Yes
9.	Self-Attestation/OSV on all the photocopy documents	Must be obtained	Yes
10.	Business/Workplace Photos with GPS location	Required if financial applicant; Selfie required from the sourcing person at business place/workplace	Yes
11.	Residence Photos with GPS location	Required	Yes
12.	Property Documents	Copy of documents as per Annexure 1	Yes
13.	Balance Transfer Case	Statement of Account of the concerned institution	Yes

Handwritten signature
19/11/2020

S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants) *In case PAN is not available, then application for applying the same should be there with login documents.	Yes
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4.	Income Proofs	In case of A/c Salaried- <ul style="list-style-type: none"> • Form 16 • Copy of appointment Letter • Latest 3 Salary Slips In case of Cash Salaried- Cash Salary Certificate signed by the Employer. In case of Self-Employed- <ul style="list-style-type: none"> • Copy of assessment sheet • Copy of Kacha Khatas • Any other document for verification of Income 	Yes
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes



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 (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
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.



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554

CIN : U67120RJ2016PTC055220

Receipt No.

2407

Date : 19/11/2020

Received from Pamvlesh - Sharma

Rupees Two Thousand Three hundred sixty Rupees

For login fees

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : _____

₹ 2360/-

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory

[Handwritten Signature]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

Name RAM VILAS SHARMA		PAN BFMPS6602E	
Flat/Door/Block No JASDAVAT MOHALLA	Name Of Premises/building/Village	Form Number ITR-4	
Road/Street/Post Office BANDANA	Areal/Locality RAJESHI PAVLET SMARAK KE PICHE	Status Individual	
Town/City/District DAUSA	State RAJASTHAN	Pin/Zip Code 303303	Filed u/s 139(4)-Belated
Assessing Officer Details (Ward/Circle) ITO WD, DAUSA			
e-filing Acknowledgement Number 542292830110920			

COMPUTATION OF INCOME AND TAX THEREON		PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	
1	Gross total income	1	247230
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	247230
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempl Income	10	0
	Agriculture		0
	Others		0

Income Tax Return submitted electronically on 11-09-2020 20:14:41 from IP address 117.199.145.174 and verified by RAM VILAS SHARMA having PAN BFMPS6602E on 11-09-2020 20:18:19 from IP address 117.199.145.174 using Electronic Verification Code 6B4ENNRQSI generated through Aathaar-OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee RAM VILAS SHARMA
 Father's Name NARAIN SHARMA
 Address JASDAWAT MOHALLA, RAJESH PAYLET SMARAK KE
 PICHE, BANDANA, DAUSA, RAJASTHAN, 303303
 Status Individual
 Ward Assessment Year 2019-2020
 PAN BFMPS6602E Year Ended 31.3.2019
 Residential Status Resident Date of Birth 15/07/1971
 Particular of Business Service Provider Sex Male
 Nature of Business TRANSPORT and LOGISTICS SERVICES-Travel agencies and tour
 operators(11001)
 Stock Valuation Method Cost Price or Market Price Whichever is less
 Filing Status Original
 Bank Name Axis Bank, AGRA ROAD, DAUSA, A/C NO:748010100003292 ,Type: Saving
 ,IFSC: UTIB0000748
 Tele: Mob:9414571483

Computation of Total Income

Income from Business or Profession (Chapter IV D)	247230
Income u/s 44AD	247230
Gross Total Income	247230
Total Income	247230
Round off u/s 288 A	247230
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	247230

Tax Due	0
Tax Payable	0

Tax calculation on Normal income of Rs 247230/-

Exemption Limit :250000

Normal income :247230

Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Income Declared u/s 44 AD GROSS RECEIPTS

Gross Receipts/Turnover	598170.00	
Book Profit	247230.00	41.33 %
Deemed Profit	47853.60	8.00 %
Net Profit Declared	247230.00	41.33 %

CompuTax : [RAM VILAS SHARMA]

Signature
(RAM VILAS SHARMA)



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर

विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

- पैन नं. AABCJ6373K

GSTIN:-08AABCJ6373K137, HSN Code:-2710

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
CIN No. U40109RJ2000SGC016486		"BILL OF SUPPLY"	
भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना			OCT.-2020
359932077218148--Ver:119.4-F020			
1	बिल माह एवं जारी की तिथि	NOV20/12-11-2020 17:00	
2	उपखण्ड का नाम व फोन नम्बर	REN.OM.BANSK / 2105920 null	
3	खाता संख्या	22110841	
4	के. नम्बर	210592024072	
5	उपभोक्ता का नाम व पता	RAMVILASH SHARMA S/O SHIRI NARAYAN SHARMA 15, Hari om walika jalwara, Bassi, Hari o	
6	ग्राम जनगणना कार्ड	MTR Status: 10083-REGULAR	
7	उपभोक्ता का मोबाइल नं.	9782521919	
8	उपभोक्ता का पेन नं.	-	
9	उपभोक्ता का जीएसटी नं.	-	
10	मार्ग निर्देशन संख्या	00-00	
11	श्रेणी/टैरिफ कोड	NDS/2000/LT/NA	
12	स्वीकृत भार (कि.वा./हा.पा.)	4.50/4.5 KW	
13	अमानत/मीटर सुरक्षा राशि	2000/0	
भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी			
14	वर्तमान पठन तिथि व बिल अवधि	12-11-2020/1.0	
15	गत पठन तिथि	12-10-2020	
16	गत पठन (KWH)	67	
17	वर्तमान पठन (KWH)	85	
18	मीटर नं./गुणांक	10505295/1	
19	कुल उपभोग (यूनिट)	18	

* कम्प्यूटर द्वारा जारी किया गया है।
मूल्यांकन : निचला तिथि तक भुगतान न करने पर 15 दिवस पर

REG. NO:-2235/L

SURAJPOL GATE GRAH VIKASH NIRMAN SHAKARI SAMITI LTD. JAIPUR

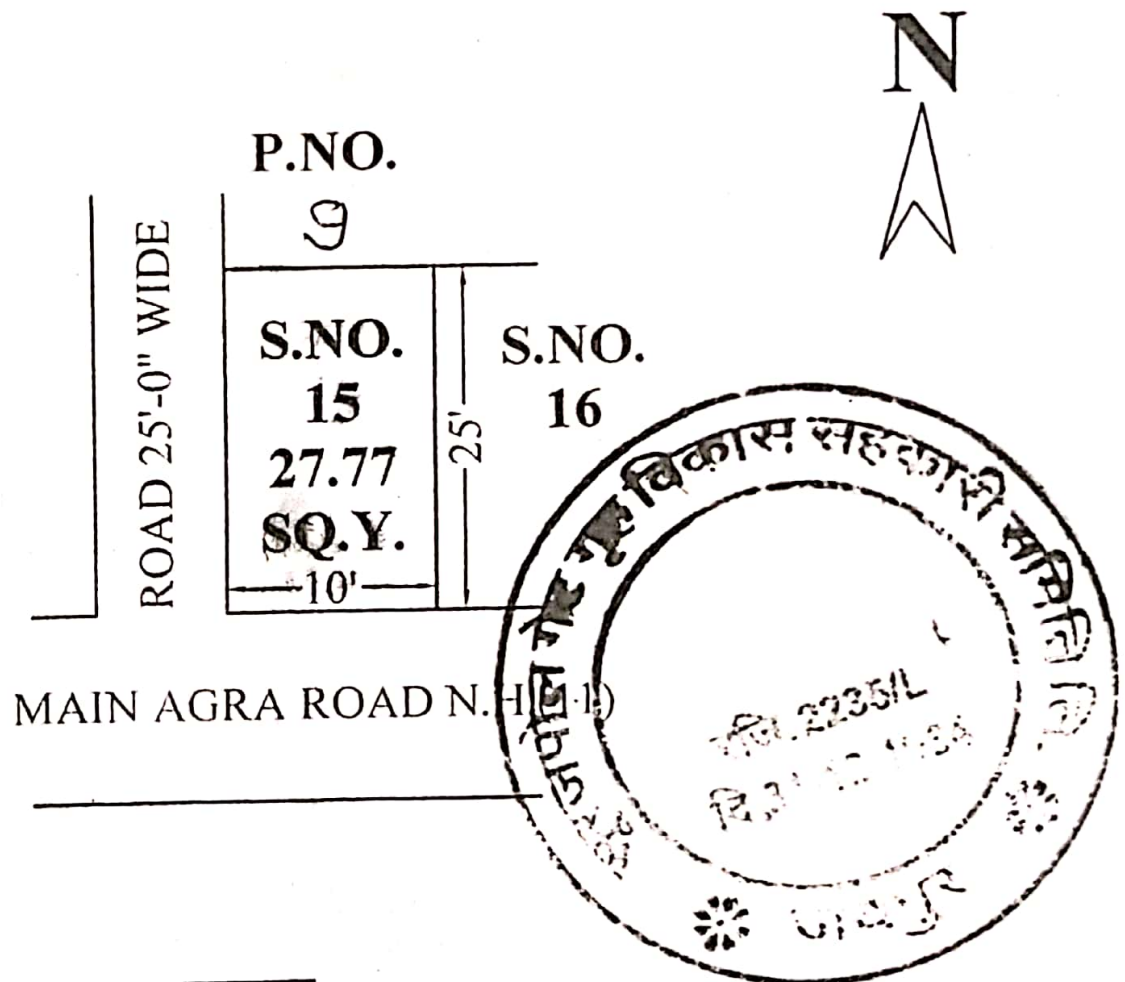
Scheme "HARI OM VATIKA" ATJATWARA ON

AGRA ROAD JAIPUR

ALLOTED TO.....

SCALE: -1"=50'

PLOT/SHOP AREA 27.77Sq.y.



MAIN AGRA ROAD N. H. (1)

PLOT SHOWN THUS

Signature

रजि.नं. 2235/L

सुरजपोलगेट गृह विकास सहकारी समिति लि.जयपुर राज.

रसीद सं. P78149

दिनांक २-९-२०/१३.

श्रीमान/श्रीमती/कुमारी श्रीमान बिलाश शर्मा श्रीमती नारायण
रुपये अंके २१००१ रुपये अक्षरे २१००१ एलएच १०० मा.व.
द्वारा नकद/चैक/ड्राफ्ट संख्या

बाबत:-सदस्यता शुल्क २ दिस्सा राशि २

भूखण्ड अमानत २१००१

विकास राशि/अन्य २ भूमि परिवर्तन राशि २

भूखण्ड संख्या २१००१-१५ स्कीम श्री शोम वारिका

२१००१ से सधन्यवाद प्राप्त किए।

Rs. २१००१

संयोजक/अध्यक्ष/मन्त्री/कोषाध्यक्ष

रजि. नं. 2235/L

रजि. तारीख 31.12.1964

सूरजपोल गेट गृह विकास सहकारी समिति
जयपुर (सरा)

(पंजीकृत राज. सहकारी संस्था अधिनियम IV 195

आवंटन-पत्र

श्री/श्रीमती/कु. राम विलास शर्मा
पुत्र/पत्नी/पुत्री श्री श्री नारायण
पता ग्राम पोच मण्डाना जिला दावा
को समिति के नियमानुसार स्कीम नम्बर 301 स्थित आगरा रोड जयपुर
में प्लॉट/दुकान नं. 15 क्षेत्रफल वाटिका वर्गगज 27.77
आवंटित किया जाता है। सदस्य को उसके प्लॉट/दुकान नं. पन्डू
का वास्तविक कब्जा मय मानचित्र के दे दिया गया है।

आवंटन पत्र पीछे लिखी शर्तों पर आज दिनांक 2.9.2013 को
समिति की मोहर तथा अध्यक्ष व मंत्री के हस्ताक्षर से जारी किया गया।

सूरजपोल गेट गृह विकास सहकारी समिति
जयपुर (सजस्थान)

संयोजक

सूरजपोल गेट गृह विकास सहकारी समिति
जयपुर (सजस्थान)

रजि.नं. 2235/L

सुरजपोलगेट गृह विकास सहकारी समिति लि.जयपुर राज.

रसीद सं. P 78150

दिनांक 2.9.2013

श्रीमान/श्रीमती/कुमारी रामविलास शर्मा श्री नारायण
रुपये जंके 21000 रुपये अक्षरे इन्मीस एगार को मोडि
द्वारा नकद/चेक/ड्राफ्ट संख्या

बाबत:-सदस्यता शुल्क 2 हिस्सा राशि 2

भूचण्ड अमानत 21000

विकास राशि/अन्य 2 भूमि परिवर्तन राशि 2

भूचण्ड संख्या S.H.O.P.N. - 16 स्कीम हरीशोम वाटिका

मागारा रोड जयवाड़ा से सधन्यवाद प्राप्त किए।

Rs. 21000

संयोजक/अध्यक्ष/सचिव/कोषाध्यक्ष

REG. NO:-2235/L

SURAJPOL GATE GRAH VIKASH NIRMAN SHAKARI SAMITI LTD. JAIPUR

Scheme "HARI OM VATIKA" ATJATWARA ON
AGRA ROAD JAIPUR

ALLOTTED TO.....

SCALE: -1"=50'

PLOT/SHOP AREA27.77.....Sq.y.



P.NO.

9

S.NO.	S.NO.	S.NO.
15	16	17
	27.77	
	SQ.Y.	
	10'	

MAIN AGRA ROAD N.H. 17

PLOT SHOWN THUS



शिकारी समिति लि.

रजि. नं. 2235/L

रजि. तारीख 31.12.1964

सूरजपोल गेट गृह विकास सहकारी समिति



(पंजीकृत राज. तहकिली संस्था अधिनियम IV 1953)

आवंटन-पत्र

श्री/श्रीमती/कु. राम विलास शर्मा
पुत्र/पत्नी/पुत्री श्री श्री नारायण
पता गुप्तपोल मण्डाना जिला दोहा
को समिति के नियमानुसार स्थान नल्ली शोम स्थित न्यागरी 5 जयवडा
में प्लॉट/दुकान नं. 16 क्षेत्रफल वाटिका वर्गगज 27.77
आवंटित किया जाता है। सदस्य को उसके प्लॉट/दुकान नं. सोलह
का वारसविक कब्जा मय मानक के दे दिया गया है।

आवंटन पत्र पीछे लिखी शर्तों पर आज दिनांक 2-9-2013 को
समिति की मोहर तथा अध्यक्ष व मंत्री के हस्ताक्षर से जारी किया गया।

अध्यक्ष

संयोजक

मंत्री

सूरजपोल गेट गृह विकास सहकारी समिति लि
जयपुर (राजस्थान)

सूरजपोल गेट गृह विकास सहकारी समिति लि
जयपुर (राजस्थान)

सुरजपोलगेट गृह विकास सहकारी समिति लि. जयपुर राज.

रसीद सं. P 78147

दिनांक 29.2.2013

श्रीमान/श्रीमती/कुमारी श्रीमती लाला कृष्ण लाल की नारायण

रुपये अंके 30,000/- रुपये अक्षरे तीस हजार एका सौ पच्चास

द्वारा नकद/चैक/ड्राफ्ट संख्या

बाबत:-सदस्यता शुल्क 5/- हिस्सा राशि 100/-

भूखण्ड अमानत 30,000/-

विकास राशि/अन्य 50/- भूमि परिवर्तन राशि 0/-

भूखण्ड संख्या P.10+10-9 स्कीम हरी भूमि वारिका

हाजिरा रोड जयपुर से सधन्यवाद प्राप्त किए।

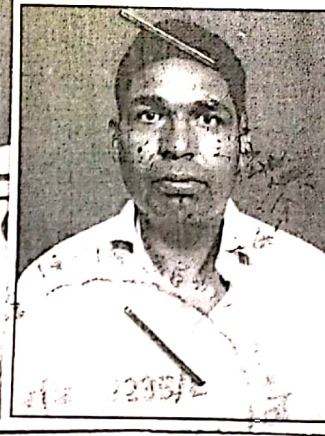
Rs. 30,000/-

संयोजक/अध्यक्ष/मन्त्री/कोषाध्यक्ष

रजि. नं. 2235/L

रजि. तारीख 31.12.1964

सूरजपोल गेट गृह विकास सहकारी समिति



(पंजीकृत राज. सहकारी संस्था अधिनियम IV 1953)

आवंटन-पत्र

श्री/श्रीमती/कु. राम लित्वास
पुत्र/पत्नी/पुत्री श्री श्री नारायण
पता 32 जासडावत मोहल्ला गण्डाना जिंदासा
को समिति के नियमानुसार स्कीम नं. श्री गौम स्थित डागरा रोड, जयपुर
में प्लॉट/कुम्ह नं. 9 क्षेत्रफल वाटिका वर्गगज 100.00
आवंटित किया जाता है। सदस्य को उसके प्लॉट/कुम्ह नं. नो.
का वास्तविक कब्जा मय मानचित्र के दे दिया गया है।

आवंटन पत्र पीछे लिखी शर्तों पर आज दिनांक 2.9.2013 को
समिति की मोहर तथा अध्यक्ष व मंत्री के हस्ताक्षर से जारी किया गया।

अध्यक्ष

सूरजपोल गेट गृह विकास सहकारी समिति लि
जयपुर (राजस्थान)

संयोजक

सूरजपोल गेट गृह विकास सहकारी समिति लि
जयपुर (राजस्थान)





2020-11-18(Wed) 12:58(PM)



2020-11-18(Wed) 12:58(PM)







2020-11-18(Wed) 12:57(PM)



2020-11-18(Wed) 12:57(PM)







2020-11-18(Wed) 12:57(PM)



2020-11-18(Wed) 12:57(PM)



2020-11-18(Wed) 12:57(PM)





BHANDANA BRANCH
POST OFFICE
भांडणा ब्रा
पोस्ट ऑफिस

Agra Rd, Dayal Pura, Rajasthan 303303, India

Dayal Pura

Rajasthan

India

2020-11-18(Wed) 01:22(PM)



23°C

73°F

RAM VILAS SHARMA

Statement Generated By :- 128874

Joint Holder :-
S/O NARAYAN SHARMA VILL PO BHANDANA TEH DIST
DAUSA
DAUSA
RAJASTHAN
303303

Customer No :748000386
Scheme :SAVINGS-EASYACCESS
Currency :INR

Statement of Account No :748010100003292 for the period (From : 01-04-2020 To : 16-11-2020)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			8517.52	
02-04-2020		UPI/P2A/009227121052/CHIRANJI /Bank of B/Payment		5.00	8522.52	748
02-04-2020		UPI/P2A/009330608681/CHIRANJI /Bank of B/Payment		2345.00	10867.52	748
03-04-2020		IMPS/P2A/009420927774/NARESHKU/BANKO FBA/naresh		6000.00	16867.52	748
06-04-2020		NACH-DR- HDFC BANK LIMITED	8538.00		8329.52	2567
07-04-2020		BRN-PYMT-CARD-4514570003234112	590.00		7739.52	400
10-04-2020		IMPS/P2A/010120707358/NARESHKU/BANKO FBA/naresh		6000.00	13739.52	748
11-04-2020		GST @18% on Charge	2.70		13736.82	748
11-04-2020		Consolidated Charges for A/c	15.00		13721.82	748
13-04-2020		PPR001003455319 EMI 10-04-2020	8996.00		4725.82	245
04-05-2020		BY CASH DEPOSIT- BNA/APRH74802/2337/040520/DAUSA		18000.00	22725.82	748
06-05-2020		NACH-DR- HDFC BANK LIMITED	8538.00		14187.82	2568
08-05-2020		BRN-PYMT-CARD-4514570003234112	1853.32		12334.50	400
11-05-2020		PPR001003455319 EMI 10-05-2020	8996.00		3338.50	245
02-06-2020		BY CASH DEPOSIT- BNA/APRH74802/4752/020620/DAUSA		14800.00	18138.50	748
02-06-2020		BY CASH DEPOSIT- BNA/APRH74802/4754/020620/DAUSA		700.00	18838.50	748
02-06-2020		ATM-CASH/JAIPUR ROAD, DAUSA/DAUSA/020620	4000.00		14838.50	748
04-06-2020		SAK/CASH DEP/SAK183278464/748/SELF		4000.00	18838.50	748
05-06-2020		NACH-DR- HDFC BANK LIMITED	8538.00		10300.50	2567
08-06-2020		BY CASH DEPOSIT- BNA/APRH74802/5459/080620/DAUSA		4200.00	14500.50	748
10-06-2020		PPR001003455319 EMI 10-06-2020	8996.00		5504.50	245
11-06-2020		ATM-CASH/A- 141MaheshNagarJa/Jaipur/110620	5000.00		504.50	748
13-06-2020		BY CASH DEPOSIT- BNA/APRH74802/6186/130620/DAUSA		3500.00	4004.50	748
20-06-2020		POS/PANNU SERVICE STA/DAUSA/200620/04:01	2780.00		1224.50	748
24-06-2020		VISA MERCH Refund/20-JUN-20/PANNU SERVICE STATION		20.85	1245.35	100
27-06-2020		BY CASH DEPOSIT- BNA/APRH74802/7776/270620/DAUSA		6000.00	7245.35	748
30-06-2020		748010100003292:Int.Pd:01-04-2020 to 30-06-2020		54.00	7299.35	748

02-07-2020		BY CASH DEPOSIT- BNA/APRH74802/8500/020720/DAUSA		21000.00	28299.35	748
06-07-2020		NACH-DR- HDFC BANK LIMITED	8538.00		19761.35	2567
08-07-2020		BRN-PYMT-CARD-4514570003234112	8705.21		11056.14	400
10-07-2020		PPR001003455319 EMI 10-07-2020	8996.00		2060.14	245
11-07-2020		GST @18% on Charge	83.70		1976.44	748
11-07-2020		Consolidated Charges for A/c	465.00		1511.44	748
13-07-2020		BY CASH DEPOSIT- BNA/APRH74802/9996/130720/DAUSA		49500.00	51011.44	748
13-07-2020		BY CASH DEPOSIT- BNA/APRH74802/9998/130720/DAUSA		19000.00	70011.44	748
13-07-2020		BY CASH DEPOSIT- BNA/APRH74802/1/130720/DAUSA		2500.00	72511.44	748
17-07-2020		UPI/P2A/019916678130/AASHIRVAD/State Ban/Payment		5300.00	77811.44	748
21-07-2020	54454	BRN-CLG-CHQ PAID TO GANPATI IMPEX /STATE BANK OF	50000.00		27811.44	4029
27-07-2020		UPI/P2A/020927638772/AASHIRVAD/State Ban/Payment		2350.00	30161.44	748
05-08-2020		NACH-DR- HDFC BANK LIMITED	8538.00		21623.44	2567
07-08-2020		BRN-PYMT-CARD-4514570003234112	1001.79		20621.65	400
10-08-2020		PPR001003455319 EMI 10-08-2020	8996.00		11625.65	245
18-08-2020		IMPS/P2A/023109011164/NARESHKU/BANKO FBA/naresh		35000.00	46625.65	748
18-08-2020	54458	SAK/CASH WDL/SAK193567511/748/DAUSA [RJ/SELF	45000.00		1625.65	748
18-08-2020		SAK/CASH DEP/SAK193654079/748/SELF		80000.00	81625.65	748
20-08-2020	54459	SAK/CASH WDL/SAK193906293/748/DAUSA [RJ/SELF	80000.00		1625.65	748
05-09-2020		IMPS/P2A/024908468354/NARESHKU/BANKO FBA/naresh		20000.00	21625.65	748
09-09-2020		NACH-DR- HDFC BANK LIMITED	8538.00		13087.65	2567
10-09-2020		PPR001003455319 EMI 10-09-2020	8996.00		4091.65	245
20-09-2020		GST @18% on Charge	31.50		4060.15	748
20-09-2020		Consolidated Charges for A/c	175.00		3885.15	748
30-09-2020		748010100003292:Int.Pd:01-07-2020 to 30-09- 2020		148.00	4033.15	748
01-10-2020		IMPS/P2A/027512497488/NARESHKU/BANKO FBA/esh		20000.00	24033.15	748
05-10-2020		NACH-DR- HDFC BANK LIMITED	8538.00		15495.15	2567
08-10-2020		BRN-PYMT-CARD-4514570003234112	2504.48		12990.67	400
12-10-2020		PPR001003455319 EMI 10-10-2020	8996.00		3994.67	245
18-10-2020		GST @18% on Charge	128.70		3865.97	748
18-10-2020		Consolidated Charges for A/c	715.00		3150.97	748
22-10-2020		ECS / NACH Transaction Fee-Sep2020	25.00		3125.97	748
29-10-2020		Dr Card Charges ANNUAL 4691XXXXXXX6197	354.00		2771.97	748
03-11-2020		SAK/CASH DEP/SAK205640708/748/BY CASH		7000.00	9771.97	748
04-11-2020		SAK/CASH DEP/SAK206015244/748/BY CASH		18000.00	27771.97	748
05-11-2020		NACH-DR- HDFC BANK LIMITED	8538.00		19233.97	2567
07-11-2020		ATM-CASH/BLA MANGANJ/DAUSA/071120	10000.00		9233.97	748

10-11-2020	PPR001003455319 EMI 10-11-2020	8996.00		237.97	245
13-11-2020	IMPS/P2A/031809341065/NARESHKU/BANKO FBA/naresh		10000.00	10237.97	748
14-11-2020	GST @18% on Charge	4.50		10233.47	748
14-11-2020	Consolidated Charges for A/c	25.00		10208.47	748
	TRANSACTION TOTAL	353731.90	355422.85		
	CLOSING BALANCE			10208.47	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheshwar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

Legends :

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer

++++ End of Statement +++++