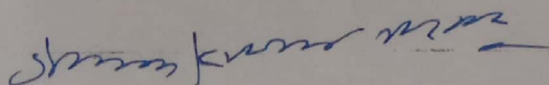


TERMS AND CONDITIONS

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 address.
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 file.s



SIGNATURE OF APPLICANT/CO-APPLICANT/GUARANTOR



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount	12 Lacs				
EMI Amt. Comfortable	18-20K				
Visit Date					
Location	गोकुलपुर - पंजाब				
Applicant Name	शिवजी मान				Contact No :
Working details (Business / Salaried)	Salaried				
Co-App Name	अशानी				
Co-App Relation with App	wife				Contact No :
Age					
Occupation	Govt. Job				
From when in the occupation	-				
Previous Employer / Employment/ Business.					
Address of current Business / Emp.					
Case Type	H.L				
Property Type / Loan Amount.	12 Lacs				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.	
Brother	अशानी				
Sister					
Son	अशानी				
Daughter	अशानी				
Father	अशानी				
Mother	अशानी				
Wife					
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any	
1 अशानी	Govt. Job	23K	9602854008		
2 अशानी	Pvt. Job	21K	9602809434		
3 अशानी	R.K Hospital				
4					

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 शिरोजी लो	9784450874				
2 चंदावली	7976191651				
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1 9	Bruce		10000	6200	
2 2	Tow			2600	
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
Shrihari Kumar	[Signature]				

कार्यालय प्रधानाचार्य, सवाई मानसिंह चिकित्सा महाविद्यालय
 एवं नियंत्रक संलग्न चिकित्सालय, जयपुर

क्रमांक / एफ / एमसी / संस्था / 2020

दिनांक 2020

कार्यालय आदेश

इस महाविद्यालय में पदस्थापित नव नियुक्त नर्स एवं द्वितीय क्लिनिकल का पदस्थापन तुरन्त प्रभाव से उनको
 अपने-अपने संलग्न चिकित्सालय में किया जाता है:-

क्रमांक	नया कर्मचारी	विभा का नाम	उपरिस्थिति प्रस्तुत की तिथि	पदस्थापन स्थान
171153	DHARMENDRA SINGH YADAV	YUENDRA SINGH YADAV	10/8/2020	ट्रोमा एवं अस्थि रोग संस्थान
171157	MADHU SUDAN SAIN	GHANSHYAM SAIN	10/8/2020	पं० दीनदयाल उपाध्याय राजकीय चिकित्सालय, गणगौरी बाजार
171159	RAM KLIWAR JAT	RAM NARAYAN JAT	10/8/2020	ट्रोमा एवं अस्थि रोग संस्थान
171173	MAHESH KUMAR MEENA	MUDIYA MEENA	10/8/2020	कॉन्ट्रोल (एडसी), सवाई मानसिंह चिकित्सालय
171154	ASHOK SINGH MEENA	BANWARI LAL MEENA	10/8/2020	सर पदमपत मातृ एवं शिशु स्वास्थ्य संस्थान
171155	SHRAVAN KUMAR MAN	SUWA LAL	10/8/2020	हरिवंश कावटिया राजकीय चिकित्सालय

उपरोक्त कर्मचारी अपनी उपरिस्थिति संवचित चिकित्सा अधीक्षक को प्रस्तुत करेंगे।

प्रधानाचार्य एवं नियंत्रक

दिनांक 20/8/2020

17116 / एफ / एमसी / संस्था / 2020

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

अधीक्षक, सवाई मानसिंह चिकित्सालय / सर पदमपत मातृ एवं शिशु स्वास्थ्य संस्थान / पं० दीनदयाल उपाध्याय राजकीय चिकित्सालय, गणगौरी बाजार / हरिवंश कावटिया चिकित्सालय, जयपुर।

सर्वींग अधीक्षक, सवाई मानसिंह चिकित्सालय / ट्रोमा एवं अस्थि रोग संस्थान / सर पदमपत मातृ एवं शिशु स्वास्थ्य संस्थान / पं० दीनदयाल उपाध्याय राजकीय चिकित्सालय, गणगौरी बाजार / हरिवंश कावटिया चिकित्सालय, जयपुर।

लेखा शाखा मध्य अतिरिक्त प्रति।

संवचित कर्मचारी।

चिकित्सा / दवायु सहायकी।

प्रधानाचार्य एवं नियंत्रक

S. No.	Formid	Name	Father's name	Marital status	DOB	Gender	Category	Place of Posting
2880	3245317	RAM KISHORE	RAM DAYAL	UNMARRIED	20/05/1990	MALE	OBC-NCL	J.K.Loan Hospital, Jodhpur
2881	3260132	PRADEEP	SATYA VEER	MARRIED	15/10/1991	MALE	OBC-NCL	Med College, Jodhpur
2882	3259395	SANWARIA LAL GUJER	BHARJU LAL	MARRIED	08/07/1988	MALE	MBC-NCL	PMO, Beawar, Ajmer
2883	3283772	MAUSAM MAIDA	RAVJI MAIDA	MARRIED	01/06/1991	MALE	ST	Med College, Udaipur
2884	3210251	RAM LAKHAN MEENA	KRIPAL	MARRIED	06/07/1991	MALE	ST	CMHO, Alwar
2885	3259410	CHANDRA PRAKASH MALAV	BABU LAL MALAV	MARRIED	04/20/1982	MALE	OBC-NCL	Med College, Jodhpur
2886	3254755	MAHENDRA SINGH GURJAR	RANIBHAN SINGH	MARRIED	01/05/1990	MALE	MBC-NCL	Med College, Jaipur
2887	3264120	RAJPAL SINGH	TARA SINGH	MARRIED	25/10/1991	MALE	OBC-NCL	CMHO, Hanumangarh
2888	3277549	GHASI RAM	BABU LAL	MARRIED	01/08/1984	MALE	OBC-NCL	Med College, Bikaner
2889	3245835	RADHA KISHAN BOCHALIYA	BHAGAWANA RAM BOCHALIYA	UNMARRIED	21/11/1991	MALE	OBC-NCL	CMHO, Jaipur
2890	3265817	RAJU RAM BISHNOI	MODA RAM	MARRIED	05/09/1984	MALE	OBC-NCL	PMO, Jalore
2891	3257407	MUKESH KUMAR MEENA	BATTI LAL MEENA	MARRIED	03/01/1988	MALE	ST	Med College, Jaipur
2892	3258543	SURESH KUMAR	CHHITAR LAL MEGHWAL	UNMARRIED	20/04/1989	MALE	SC	JLN Hospital, Ajmer
2893	3244821	THAKARA RAM SUTHAR	GHEWAR RAM SUTHAR	MARRIED	29/04/1989	MALE	OBC-NCL	CMHO, Jodhpur
2894	3275704	RANJEET	HEMA RAM	MARRIED	01/01/1979	MALE	OBC-NCL	J.K.Loan Hospital, Jaipur
2895	3272655	OM PRAKASH	SAGTA RAM BISHNOI	MARRIED	08/10/1981	MALE	OBC-NCL	CMHO, Jaipur
2896	3261190	SAPNA SHARMA	N K SHARMA	MARRIED	02/07/1991	FEMALE	GEN	Med College, Jodhpur
2897	3250112	SMITA MEHRA	SIYA RAM II MEHRA	UNMARRIED	20/09/1990	FEMALE	GEN	Med College, Pal
2898	3236448	DEVENDRA KUMAR MEENA	MADHAV LAL MEENA	MARRIED	17/11/1987	MALE	ST	PMO, Chittorgarh
2899	3253468	VAIBHAV KUMAR KUMUD	GOPAL KUMUD	MARRIED	15/08/1982	MALE	OBC-NCL	Med College, Jodhpur
2900	3260520	ARCHANA CHOUDHARY	GHANSHYAM CHOUDHARY	MARRIED	19/12/1989	FEMALE	OBC-NCL	JLN Hospital, Ajmer
2901	3252392	REENA KUMARI	KAILASH CHANDRA	UNMARRIED	14/08/1992	FEMALE	ST	JLN Hospital, Ajmer
2902	3275658	SANJEEV CHOUDHARY	DHANNA LAL JAT	MARRIED	10/04/1986	MALE	OBC-NCL	Med College, Ajmer
2903	3257735	SURESH CHANDRA REGAR	HEMRAJ REGAR	MARRIED	13/07/1989	MALE	SC	CMHO, Chittorgarh
2904	3242527	SONU	SURESH KUMAR	UNMARRIED	05/07/1992	FEMALE	OBC-NCL	Med College, Bikaner
2905	3238295	KANU DAS VAISHNAV	SHANTI DAS VAISHNAV	MARRIED	14/07/1981	MALE	OBC-NCL	CMHO, Chittorgarh
2906	3282466	SURENDRA SINGH NEHARA	RAM CHANDRA NEHARA	MARRIED	04/06/1982	MALE	OBC-NCL	CMHO, Nagaur
2907	3273949	SHRAVAN KUMAR MAN	SUWA LAL	MARRIED	20/07/1984	MALE	OBC-NCL	Med College, Jaipur
2908	3266493	BAHADUR MAL	SANWALA RAM	MARRIED	23/07/1980	MALE	OBC-NCL	PMO, Jalore
2909	3243840	IMRAN CHOUHAN	MOHAMMED IBRAHIM CHOUHAN	MARRIED	07/08/1980	MALE	OBC-NCL	CMHO, Bikaner
2910	3243604	ANTIM SHARMA	MANOJ KUMAR SHARMA	MARRIED	03/01/1992	FEMALE	GEN	SMS Hospital, Jaipur
2911	3269824	PAPPU LAL KHATIK	TARACHAND KHATIK	UNMARRIED	03/07/1990	MALE	SC	PMO, Beawar, Ajmer
2912	3255553	MAMTA KUMARI JAT	KALU RAM CHOUDHARY	UNMARRIED	19/03/1992	FEMALE	OBC-NCL	CMHO, Jaipur Field
2913	3265197	GOVIND KUMAR	HIMTA RAM	MARRIED	29/07/1991	MALE	SC	PMO, Jalore
2914	3240038	ANSHUMA ALEXANDER MASSEY	URIEL ALEXANDER MASSEY	MARRIED	26/07/1989	FEMALE	GEN	CMHO, Ajmer
2915	3248715	BHERA RAM DEVASI	MAGA RAM	MARRIED	12/12/1977	MALE	MBC-NCL	CMHO, Barmer

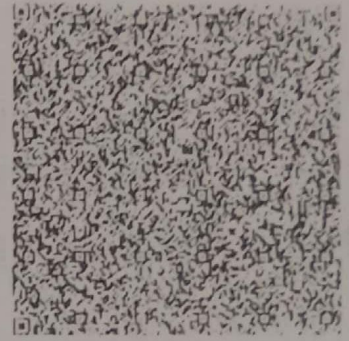
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT OF INDIA



स्थायी लेखा मंख्या कार्ड
Permanent Account Number Card
GQRPD2978D



नाम / Name

ASHA DEVI

पिता का नाम / Father's Name

MOHARI LAL

जन्म की तारीख /
Date of Birth

01/01/1995

PAN Application Digitally signed. Card Not
Valid unless Physically signed.

Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number Card. Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961.

Fold



भारत सरकार
Government of India

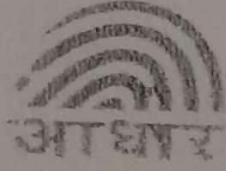


आशा देवी
Asha Devi
जन्म तिथि / DOB : 01/01/1995
महिला / Female



6119 7251 9030

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: श्रवण कुमार मान, रावपुरा,
जयपुर, रावपुरा, राजस्थान, 303804

Address:

W/O: Sharwan Kumar Maan,
Raopura, Jaipur, Raopura,
Rajasthan, 303804

6119 7251 9030



1947
1800 300 1947



help@uidai.gov.in



www.uidai.gov.in



भारत सरकार
Government of India

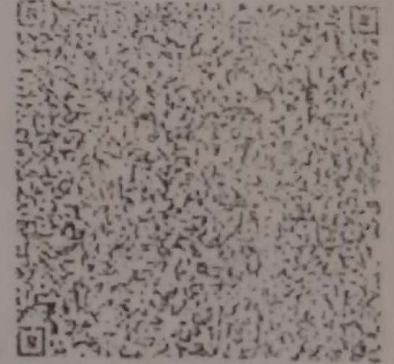


श्रवण कुमार मान

Shravan Kumar Mani

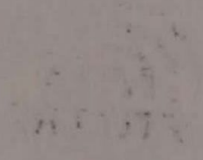
जन्म तिथि / DOB : 10/07/1984

पुरुष / Male



8238 8840 2334

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

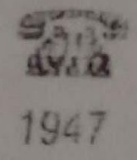
Unique Identification Authority of India

पता: S/O: सुवा लाल मान, सेठा वाली ढाणी,
धनोता, धानोता, जयपुर, राजस्थान, 303804

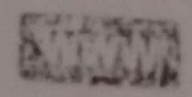
Address: S/O: Suva Lal Maan, SHITA WALI
DHANI, Dhanota, Dhanota, Jaipur,
Rajasthan, 303804



8238 8840 2334





help@uidai.gov.in





www.uidai.gov.in


***NOT exceptions and details please refer www.dicgc.org.in)
BANK SEAMLESSLY THROUGH ALTERNATE CHANNELS - 24X7

 **Mobile Banking (24x7):** Bank on the go with Axis Mobile App. To download, visit Google Play Store or Apple App Store or SMS **MBANK** to 5676782

 **Internet Banking (24x7):** Monitor, transact and control your bank account online with our Internet banking service. Log on to www.axisbank.com to get started.

 **ATM (24x7):** Withdraw cash, check balance, update mobile number, request chequebook and more. To locate ATM, SMS " **ATM (PIN CODE)** " to 5676782

 **SMS Banking (24x7):** Retrieve Balance and Transactions via SMS. For keywords, SMS " **HELP** " to 5676782

 **Phone Banking (24x7):** Access your account through our IVR, place service requests, provide feedback or lodge complaints. Talk to Phone Banking Associates at **1860 419 5555** or **1860 500 5555**

Please ensure safe custody of Passbook to protect confidentiality of the information contained herein.
For more secure and personalised information register for e-statements by sending SMS - GREEN <e-mail ID > to 5676782.

Account Type : Savings Account
Account Number : 917010073336882
Customer Id : 877272393
Customer Name : SHA DEVI
Joint Holder 1 :
Joint Holder 2 :
A/c Open Date : 06-10-2018
Address : W/O-SHARMAN KUMAR MAAN
SHAHUPURA, JAIPUR, RAOPURA-
JAIPUR - 303804.

Branch Code : 3623
Branch Name : AMANTPURA RJ
Branch Address : GROUND FLOOR, VILLAGE- AMANTPURA,
TEHSILE CHOMU, DISTRICT- JAIPUR
CHOMU - 303712.

Mob No : +91(1)9602809434
Res Tel No :
Nomination : Registered
Nomination Name :
Branch Timings : to (Working Days)

Tel No (Branch) :
Swift Code : AXISIN88311
MICR Code : 303211005
IFSC Code : UTIB0003623
PPO Number :
Phone Banking : 18604195555/1860-005555

Deposit Insurance and Credit Guarantee Corporation (DICGC) Insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both.

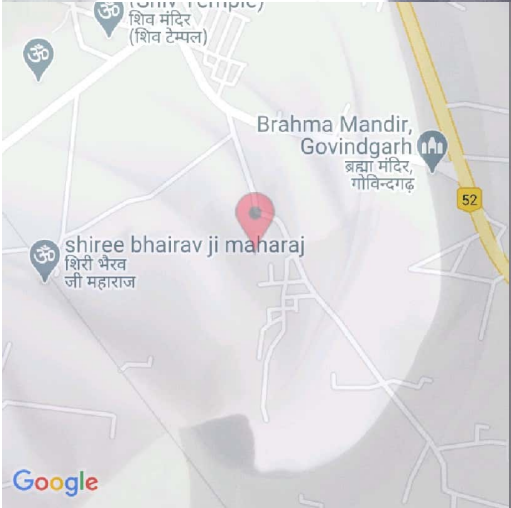
Sl. No.	Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance	Initials
1	30-09-2018	IMPS/P2A/827315533017/9177328					
2	30-09-2018	2: Int. Pd: 01-07- :INT			10000.00	10000.00 Cr	
3	31-12-2018	2: Int. Pd: 01-10- :INT			1.00	10001.00 Cr	
4	07-01-2019	ATM-CASH/SIKAR ROAD, CHJAIPU/J			88.00	10089.00 Cr	
5	08-01-2019	NEFT/FDR LH19008382060/R K FRA		2000.00		8089.00 Cr	
6	22-01-2019	ATM-CASH/SBH NANDED IE/NANDED			20000.00	28089.00 Cr	
7	22-01-2019	ATM-CASH/SBH NANDED IE/NANDED		10000.00		18089.00 Cr	
8	25-01-2019	NFS/ATM-Credit/902217028078/4		10000.00		8089.00 Cr	
9	30-01-2019	ATM-CASH-AXIS/BPCN143005/7324			10000.00	18089.00 Cr	
10	06-02-2019	NEFT/FDR LH19037892112/R K FRA		15000.00		3089.00 Cr	
11	02-03-2019	NEFT/FDR LH19061071320/R K FRA			20000.00	23089.00 Cr	
12	04-03-2019	ATM-CASH-AXIS/BPCN143005/5113			21100.00	44189.00 Cr	
13	22-03-2019	POS/BARALA HOSPITAL/CHOMU/220		5000.00		39189.00 Cr	
14	31-03-2019	2: Int. Pd: 01-01- :INT		3200.00		35989.00 Cr	
15	02-04-2019	ATM-CASH/GOVINDGARH/JAIPUR/01		5000.00	221.00	36210.00 Cr	
16	02-04-2019	NEFT/FDR LH19092016305/R K FRA			21100.00	52310.00 Cr	
17	08-04-2019	ATM-CASH/GOVINDGARH/JAIPUR/08		10000.00		42310.00 Cr	
18	08-04-2019	ATM-CASH/GOVINDGARH/JAIPUR/08		10000.00		32310.00 Cr	
19	13-04-2019	ATM-CASH/CHOMU BUS STAND OA/J		10000.00		22310.00 Cr	
20	01-05-2019	ATM-CASH/CHOMU BRANCH II AT/J		5000.00		17310.00 Cr	
21	07-05-2019	NEFT/FDR LH19127179268/R K FRA			21100.00	38410.00 Cr	
22	13-05-2019	ATM-CASH/SBBJ LAXMI NATHJI K/J		8000.00		30410.00 Cr	
23	14-05-2019	ATM-CASH/CHOMU BUS STAND OA/J		5000.00		25410.00 Cr	
24	03-06-2019	NEFT/FDR LH19154621515/R K FRA			15600.00	41010.00 Cr	
25	04-06-2019	UPI/P2A/915507492714/SHRAVAN		5000.00		36010.00 Cr	
26	06-06-2019	UPI/P2A/915707638833/GOOGLEPA			17.00	36027.00 Cr	
27	12-06-2019	UPI/P2A/916312249890/SHRAVAN		5000.00		31027.00 Cr	
28	12-06-2019	UPI/P2A/916312894071/GOOGLEPA			15.00	31042.00 Cr	
29	12-06-2019	UPI/P2A/916312260553/SHRAVAN		20000.00		11042.00 Cr	
30	14-06-2019	UPI/P2A/916507052911/SHRAVAN		5000.00		6042.00 Cr	

N No.	Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance	Initials
1	19-06-2019	UPI/P2A/917006950234/SHRAVAN		4500.00		1542.00 Cr	
2	30-06-2019	2: Int. Pd: 01-04- : INT			210.00	1752.00 Cr	
3	04-07-2019	NEFT/FORLH19185607277/R K FRA			21100.00	22852.00 Cr	
4	08-07-2019	UPI/P2A/918908767265/SHRAVAN		20000.00		2852.00 Cr	
5	08-07-2019	UPI/P2A/918908725894/GOOGLEPA			19.00	2871.00 Cr	
6	23-07-2019	UPI/P2A/920421793836/SHRAVAN		2500.00		371.00 Cr	
7	08-08-2019	NEFT/FORLH19220795111/R K FRA			21100.00	21471.00 Cr	
8	08-08-2019	UPI/P2A/922016598698/SHRAVAN		20000.00		1471.00 Cr	
9	08-08-2019	UPI/P2A/922016805644/GOOGLEPA			18.00	1489.00 Cr	
10	04-09-2019	NEFT/FORLH19247133474/R K FRA			21100.00	22589.00 Cr	
11	08-09-2019	UPI/P2A/925120957966/SHRAVAN		10000.00		12589.00 Cr	
12	08-09-2019	UPI/P2A/925120031011/GOOGLEPA			9.00	12598.00 Cr	
13	25-09-2019	UPI/P2A/926808666300/SHRAVAN		10000.00		2598.00 Cr	
14	30-09-2019	2: Int. Pd: 01-07- : INT			49.00	2647.00 Cr	
15	02-10-2019	UPI/P2A/927508018974/SHRAVAN		2000.00		647.00 Cr	
16	04-10-2019	NEFT/FORLH19277999919/R K FRA			21100.00	21747.00 Cr	
17	04-10-2019	UPI/P2A/927715144976/SHRAVAN		10000.00		11747.00 Cr	
18	04-10-2019	UPI/P2A/927715150908/SHRAVAN		10000.00		1747.00 Cr	
19	19-10-2019	Dr Card Charges ANNUAL 4691XX		354.00		1393.00 Cr	
20	05-11-2019	NEFT/FORLH19309094491/R K FRA			15600.00	16933.00 Cr	
21	05-11-2019	UPI/P2A/930918228044/SHRAVAN		10000.00		6933.00 Cr	
22	05-11-2019	UPI/P2A/930918821611/GOOGLEPA			16.00	7009.00 Cr	
23	08-11-2019	UPI/P2A/931209058294/SHRAVAN		5000.00		2009.00 Cr	
24	05-12-2019	NEFT/FORLH19339097696/R K FRA			21100.00	23109.00 Cr	
25	06-12-2019	UPI/P2A/934020256388/SHRAVAN		10000.00		13109.00 Cr	
26	06-12-2019	UPI/P2A/934020267106/SHRAVAN		10000.00		3109.00 Cr	
27	24-12-2019	UPI/P2A/935811043331/GOOGLEPA			12.00	3121.00 Cr	
28	24-12-2019	UPI/P2A/935811098372/GOOGLEPA			11.00	3132.00 Cr	
29	31-12-2019	2: Int. Pd: 01-10- : INT			22.00	3154.00 Cr	
30	06-01-2020	UPI/P2A/000609243729/SHRAVAN		3000.00		154.00 Cr	

	Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
1	06-01-2020	NEFT/FDRLH20006179326/R K FRA			21100.00	21254.00 Cr
2	06-01-2020	UPI/P2A/000615882360/GOOGLEPA			14.00	21268.00 Cr
3	10-01-2020	UPI/P2A/001017950222/SHRAVAN		10000.00		11268.00 Cr
4	10-01-2020	UPI/P2A/001017961608/SHRAVAN		10000.00		1268.00 Cr
5	14-01-2020	UPI/P2A/001419450614/SHRAVAN		1000.00		268.00 Cr
6	14-01-2020	UPI/P2A/001419450619/GOOGLEPA			5.00	273.00 Cr
7	09-02-2020	GST @18% on Charge		41.54		231.36 Cr
8	09-02-2020	Consolidated Charges for A/c		231.36		0.00
9	15-02-2020	NEFT/FDRLH20045513994/R K FRA			17800.00	17800.00 Cr
10	17-02-2020	UPI/P2A/004818775375/SHRAVAN		10000.00		7800.00 Cr
11	17-02-2020	UPI/P2A/004818784855/SHRAVAN		7000.00		800.00 Cr
12	18-02-2020	APY/500490047578/917010073336		151.00		649.00 Cr
13	06-03-2020	NEFT/FDRLH20066718443/R K FRA			20000.00	20649.00 Cr
14	12-03-2020	APY/500490047578/917010073336		151.00		20498.00 Cr
15	12-03-2020	UPI/P2A/007213759086/SHRAVAN		10000.00		10498.00 Cr
16	12-03-2020	UPI/P2A/007213777519/SHRAVAN		10000.00		498.00 Cr
17	12-03-2020	UPI/P2A/007213787556/GOOGLEPA			7.00	505.00 Cr
18	14-03-2020	GST @18% on Charge		48.36		456.64 Cr
19	14-03-2020	Consolidated Charges for A/c		258.54		188.00 Cr
20	19-03-2020	UPI/P2A/007911538129/SHRAVAN		1.00		187.00 Cr
21	31-03-2020	2: Int. Pd: 01-01- : INT			28.00	215.00 Cr
22	07-04-2020	NEFT/FDRLH20098518243/R K FRA			20000.00	20215.00 Cr
23	08-04-2020	UPI/P2A/009928273909/SHRAVAN		5000.00		15215.00 Cr
24	08-04-2020	APY/500490047578/917010073336		151.00		15064.00 Cr
25	09-04-2020	UPI/P2A/010036143408/SHRAVAN		5000.00		10064.00 Cr
26	09-04-2020	UPI/P2A/010018809115/SHRAVAN		5000.00		5064.00 Cr
27	09-04-2020	UPI/P2A/010036856471/SHRAVAN		5000.00		64.00 Cr
28	11-05-2020	NEFT/FDRLH20132657702/R K FRA			20000.00	20064.00 Cr
29	13-05-2020	UPI/P2A/013412941203/SHRAVAN			1.00	20065.00 Cr
30	13-05-2020	UPI/P2A/013412135078/SHRAVAN		10000.00		10065.00 Cr

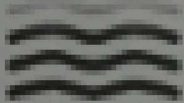
LN No.	Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance	
1	13-05-2020	UPI/P2A/013412141196/SHRAVAN		10000.00		65.00 Cr	
2	17-05-2020	GST @18% on Charge		9.92		55.08 Cr	
3	17-05-2020	Consolidated Charges for A/c		55.08		0.00	
4	17-06-2020	NEFT/FDRLH20169149163/R K FRA			20000.00	20000.00 Cr	
5	19-06-2020	UPI/P2A/017119732399/SHRAVAN		15000.00		5000.00 Cr	
6	22-06-2020	UPI/P2A/017407406978/SHRAVAN		4000.00		1000.00 Cr	
7	30-06-2020	2: int. Pd: 01-04- :INT			13.00	1013.00 Cr	
8	09-07-2020	NEFT/FDRLH20191525128/R K FRA			20000.00	21013.00 Cr	
9	10-07-2020	UPI/P2A/019206114528/SHRAVAN		15000.00		6013.00 Cr	
10	10-07-2020	UPI/P2A/019206119938/SHRAVAN		5000.00		1013.00 Cr	
11	10-07-2020	APY/500490047578/917010073336		453.00		560.00 Cr	
12	11-07-2020	GST @18% on Charge		80.09		479.91 Cr	
13	11-07-2020	Consolidated Charges for A/c		444.92		34.99 Cr	
14	05-08-2020	NEFT/FDRLH20218214841/R K FRA			20000.00	20034.99 Cr	
15	05-08-2020	UPI/P2A/021822486908/SHRAVAN		20000.00		34.99 Cr	
16	09-09-2020	NEFT/FDRLH20253219289/R K FRA			20000.00	20034.99 Cr	
17	14-09-2020	UPI/P2A/025821049906/SHRAVAN		20000.00		34.99 Cr	
18	20-09-2020	GST @18% on Charge		5.34		29.65 Cr	
19	20-09-2020	Consolidated Charges for A/c		29.65		0.00	
20	22-09-2020	UPI/P2A/026610846748/SHRAVAN			500.00	500.00 Cr	
21	23-09-2020	APY/500490047578/917010073336		302.00		198.00 Cr	
22	30-09-2020	2: Int. Pd: 01-07- :INT			11.00	209.00 Cr	
	03-10-2020	Lien marked in your Acct is (Printed date 03-10-2020 10:10:50 Hrs)					70.35





Unnamed Road, Balekhan, Rajasthan 303712, India

Balekhan
Rajasthan
India



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2020-11-10(Tue) 01:56(PM)



Unnamed Road, Balekhan, Rajasthan 303712, India

Balekhan
Rajasthan
India



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2020-11-10(Tue) 01:55(PM)



Unnamed Road, Balekhan, Rajasthan 303712, India

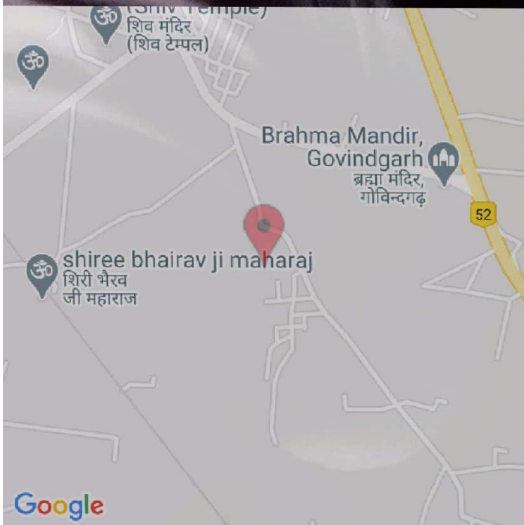
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India

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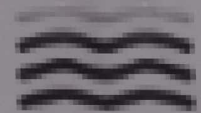
Unnamed Road, Balekhan, Rajasthan 303712, India

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Rajasthan

India

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Unnamed Road, Balekhan, Rajasthan 303712, India

Balekhan
Rajasthan
India



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2020-11-10(Tue) 01:56(PM)

LN No.	Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance	Initial
1	13-05-2020	UPI/P2A/013412141196/SHRAVAN		10000.00		65.00 Cr	
2	17-05-2020	GST @18% on Charge		9.92		55.08 Cr	
3	17-05-2020	Consolidated Charges for A/c		55.08		0.00	
4	17-06-2020	NEFT/FDRHL0169149163/R K FRA			20000.00	20000.00 Cr	
5	19-06-2020	UPI/P2A/017119732399/SHRAVAN		15000.00		5000.00 Cr	
6	22-06-2020	UPI/P2A/017407406978/SHRAVAN		4000.00		1000.00 Cr	
7	30-05-2020	2: [nt. Pd: 01-04- :INT]			13.00	1013.00 Cr	
8	09-07-2020	NEFT/FDRHL20191525128/R K FRA			20000.00	21013.00 Cr	
9	10-07-2020	UPI/P2A/019206114528/SHRAVAN		15000.00		6013.00 Cr	
10	10-07-2020	UPI/P2A/019206119938/SHRAVAN		5000.00		1013.00 Cr	
11	10-07-2020	APY/500490047578/917010073336		453.00		560.00 Cr	
12	11-07-2020	GST @18% on Charge		80.09		479.91 Cr	
13	11-07-2020	Consolidated Charges for A/c		444.92		34.99 Cr	
14	05-08-2020	NEFT/FDRHL20218214841/R K FRA			20000.00	20034.99 Cr	
15	05-08-2020	UPI/P2A/021822486908/SHRAVAN		20000.00		34.99 Cr	
16	09-09-2020	NEFT/FDRHL20253219289/R K FRA			20000.00	20034.99 Cr	
17	14-09-2020	UPI/P2A/025821049906/SHRAVAN		20000.00		34.99 Cr	
18	20-09-2020	GST @18% on Charge		5.34		29.65 Cr	
19	20-09-2020	Consolidated Charges for A/c		29.65		0.00	
20	22-09-2020	UPI/P2A/026610846748/SHRAVAN			500.00	500.00 Cr	
21	23-09-2020	APY/500490047578/917010073336		302.00		198.00 Cr	
22	30-09-2020	2: [nt. Pd: 01-07- :INT]			11.00	209.00 Cr	
	03-10-2020	Lien marked in your Acct is (Printed date 03-10-2020 10:10:50 Hrs)				70.35	
24	05-10-2020	NEFT/FDRHL20279755873/R K FRA			21100.00	21309.00 Cr	
25	06-10-2020	APY/500490047578/917010073336		151.00		21158.00 Cr	
26	09-10-2020	UPI/P2A/028310864857/SHRAVAN		10000.00		11158.00 Cr	
27	09-10-2020	UPI/P2A/028310878692/SHRAVAN		10000.00		1158.00 Cr	
28	18-10-2020	GST @18% on Charge		48.68		1109.34 Cr	
29	18-10-2020	Consolidated Charges for A/c		270.35		838.99 Cr	
30	29-10-2020	Dr Card Charges ANNUAL 4691XX		354.00		484.99 Cr	

LN No.	Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
1	04-11-2020	APY/500490047578/9L7010073336		151.00		333.99 Cr
2	10-11-2020	NEFT/FDRLH20315968479/R K FRA			15600.00	15933.99 Cr
3	10-11-2020	UPI/P2A/031518145095/SHRAVAN		15000.00		933.99 Cr
4	14-11-2020	GST @18% on Charge		90.00		843.99 Cr
5	14-11-2020	Consolidated Charges for A/c		500.00		343.99 Cr

CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

CIN : U67120RJ2016PTC055220

Receipt No. **2452**

Date : 21/11/2020

Received from ASHA DEVI WO/O - SHARWAN KUMAR MAAN

Rupees Two thousand three hundred sixty only.

For login fees.

CASH

CHEQUE / DEMAND DRAFT

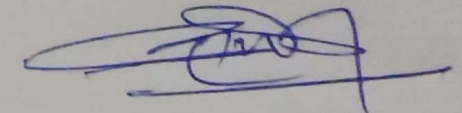
Cheque No. : _____

Bank Name & Branch : _____

₹ 2360/-

This is only cash/cheque collection receipt.

Depositor's Signature



Authorized Signatory