



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount			
EMI Amt. Comfortable		2,00,000/-	
Visit Date		20,000	
Location		30/11/2020	
Applicant Name		KADOTA	
Working details (Business / Salaried)		Tiath Raj Sharma	Contact No :
Co-App Name		150,000	
Co-App Relation with App		VARSHA SHARMA	
Age		wife	Contact No :
Occupation		43	
From when in the occupation		Business	
Previous Employer / Employment/ Business.			
Address of current Business / Emp.			
Case Type			
Property Type / Loan Amount.			
Family Members Details			
	Name	Studying Details	Fees
Brother			
Sister			
Son			
Daughter			
Father			
Mother			
Wife	VARSHA SHARMA	Business	
Family member Income Details		Business Type	Income generated / Month
1	TATH RAJ SHARMA	Business	150 000
2	VARSHA SHARMA	Business	60 000
3			
4			
		Contact No.	8079098194
		Other Income if any	



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									
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							



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.

< 30 November, 2020

11:09 | India, Rajasthan, Jaipur



< 30 November, 2020

11:08 | India, Rajasthan, Jaipur



●○○ REDMI K20 PRO
AI TRIPLE CAMERA





Noodles

Nutrient Value

Nutritional Information Per 100 gms.

Energy (Kcal)	341	Fat (g)	0
Saturated Fat (g)	0	Cholestrole (g)	0
Poly Unsaturated		Mono Unsaturated	
Fatty Acid (g)	0	Fatty Acid (g)	0
Trans Fatty Acid (g)	0	Protein (N8.25) (g)	10
Carbohydrate	73	Sodium (mg)	100 73

INGREDIENTS: Wheat Flour, Common Salt, Permitted Emulsifiers & Stablising Agents

Weight :

M.R.P. Rs. 45.00

Batch No.:

Mfg. Dt:

Best before 12 months
from manufacturing date

FSSAI LIC NO.: 12217027000682

Manufactured by

SHRI SHYAM ENTERPRISES

G-1-53-A, RIICO Industrial Area, Bassi

Customer Care: 9782282988

Packing by :

RIDDHI SIDDHI INDUSTRIES

Near Bus Stand, Vill : Baghrana, Agra Road, Jaipur, (Rajasthan)-7

Customer Care: 8769444241

FSSAI LIC NO.: 12217027000678



Noodles

PREMIUM QUALITY



MRP: Rs. 45/-
Wt.:



Manufactured by:
Riddhi Siddhi Industries
Near Bus Stand, Vill.-Bagbrana
Agra Road, Jaipur (Rajasthan)

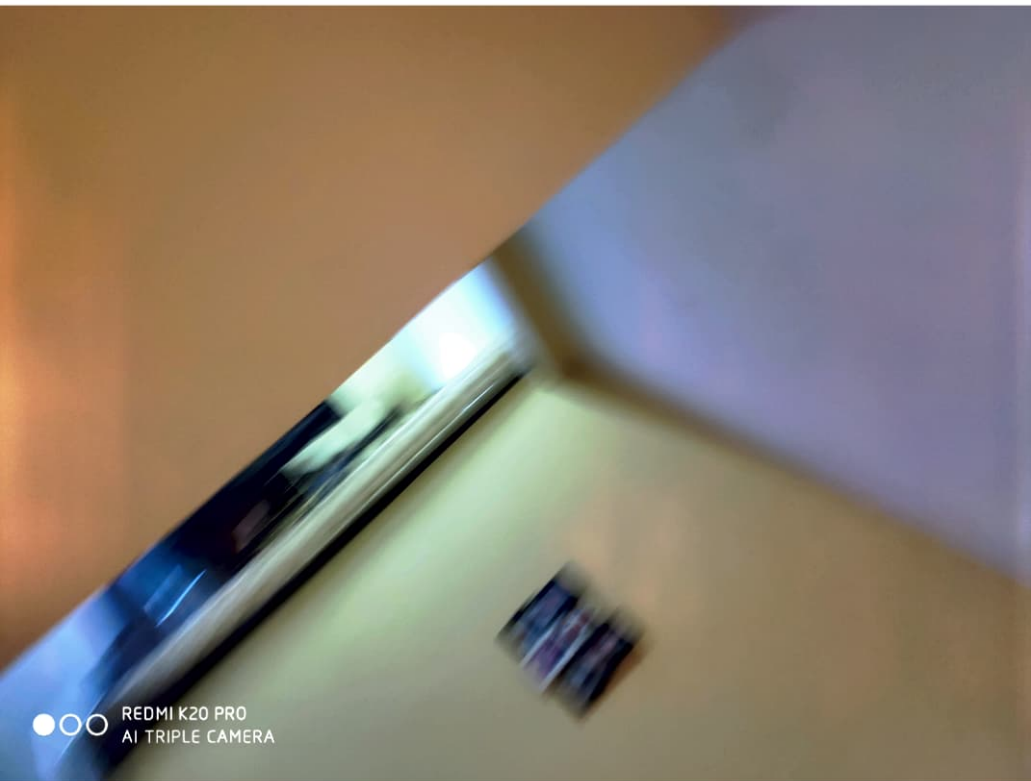
An ISO 9001 : 2008 Certified Co.

For any Complaints or feedback Contact our Customer care
at : 8769444241 or e-mail us : riddhisiddhitopstar@gmail.com

20 PRO
E CAMERA

< 30 November, 2020

11:35 | India, Rajasthan, Jaipur

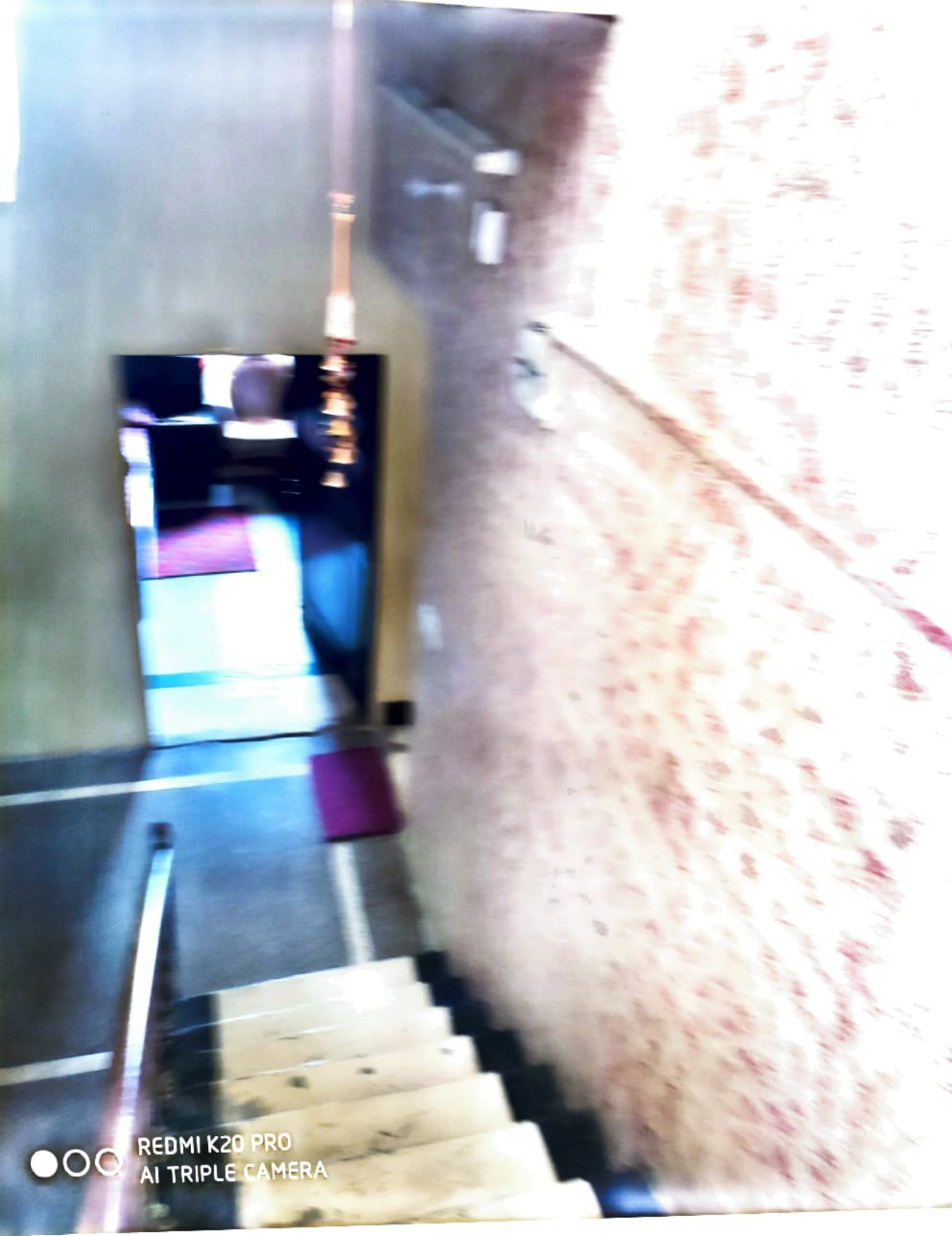




REDMI K20 PRO
AI TRIPLE CAMERA



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AI TRIPLE CAMERA



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AI TABLE CAMERA





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AI TRIPLE CAMERA

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MERA

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11:40 | India, Rajasthan, Jaipur, Paldi Meena



GULAB.CHAND.KUMAWAT-AU

S-xxxxxx47

08/02/19 08/02/19 IMPS-903918894037- 903918894037 5000.00 11564.00
 GULAB.CHAND.KUMAWAT-AU

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		Balance C/F				11564.00
08/02/19	08/02/19	IMPS-903918894043- GULAB.CHAND.KUMAWAT-AU	903918894043		1000.00	12564.00
12/02/19	12/02/19	RDP-4500-41231188-SAINIK FILLING GURGAON HAIN	904311009129	500.00		12064.00
13/02/19	13/02/19	ATW-4500-ABNRJ001-JAIPUR BRANCH ATM	5500	1500.00		10564.00
16/02/19	16/02/19	RDP-4500-11360482-ONE97 COMMUNICATION S LINDA UPIN	904720768722	1000.00		9564.00
16/02/19	18/02/19	Refund-SAINIK FILLING G-120219	904311009129		3.75	9567.75
21/02/19	21/02/19	RDP-4500-40614731-RELIANCE. JAIPUR RAIN	905215024458	1100.00		8467.75
21/02/19	21/02/19	SMS_Alert_Charge_Oct_Dec18		18.00		8449.75
25/02/19	25/02/19	ATW-4500-ABNRJ001-JAIPUR JAIPUR BRANCHRJIN	7336	5000.00		3449.75
28/02/19	01/03/19	MONTHLY INTEREST PAYOUT			36.00	3485.75
02/03/19	02/03/19	NDA-4500-31032009-S.M.S HIGHWAY JAIPUR	906118028925	2000.00		1485.75
03/03/19	03/03/19	NDA-4500-N4224600-SHOP.G CENTRE JAWAHAR NJAIPUR RJIN	906219872352	1000.00		485.75
25/03/19	25/03/19	IMPS-908418358267-VIJAY JETWANI- AUS-xxxx	908418358267		11250.00	11735.75
25/03/19	25/03/19	NDA-4500-H4222600-SHOP NO 117B JAIPUR RJIN	908418193566	2000.00		9735.75
25/03/19	25/03/19	ATW-4500-ABNRJ001-JAIPUR BRANCH ATM	2272	8000.00		1735.75
29/03/19	29/03/19	IW Chq return-MICR IW 1-Jaipur_Centr- JAIPUR BRANCHRJIN	000000000008	17000.00		-15264.25
29/03/19	29/03/19	IW Chq return-Funds Insufficient	000000000008		17000.00	1735.75
31/03/19	01/04/19	MONTHLY INTEREST PAYOUT			4.00	1739.75

Balance C/F Description ReferenceNo Withdrawals Deposits Balance

ValueDate	TrnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance...				1739.75
08/04/19	08/04/19	Cheque Return Charges for 29-03-19		354.00		1385.75
11/04/19	11/04/19	CASH DEP Alwar_Raghu			25000.00	26385.75
12/04/19	12/04/19	NDA-4500-1FNJAI11-BOB JAIPUR RJIN	910209000232	10000.00		16385.75
13/04/19	13/04/19	NDA-4500-SPCNJ369-ICFAI UNIVERSITY JAIPUR RJIN	910309008186	10000.00		6385.75
17/04/19	17/04/19	NDA-4500-S1ANJP38-GOVIND MARG BRANCH AT M JAIPUR RJIN	910713025224	5000.00		1385.75
26/04/19	26/04/19	SMS Alert Charge-Jan19_Mar19		18.00		1367.75
29/04/19	29/04/19	IW Chq return-MICR IW 1-Jaipur_Centr-	000000000008	17000.00		-15632.25
29/04/19	29/04/19	IW Chq return-Funds Insufficient	000000000008		17000.00	1367.75
30/04/19	01/05/19	MONTHLY INTEREST PAYOUT			14.00	1381.75
01/05/19	01/05/19	ATW-4500-ABNRJ001-JAIPUR BRANCH ATM	8957	1000.00		381.75

					5000.00	5381.75
13/05/19	13/05/19	CASH DEP Jobner_Kalwa			3000.00	8381.75
14/05/19	14/05/19	CASH DEP Jobner_Kalwa		354.00		8027.75
14/05/19	14/05/19	Cheque Return Charges for 29-04-2019		3000.00		5027.75
17/05/19	17/05/19	NDA-4500-N7223400-NEW TRUCK STAND TRANS POJAIPUR RJIN	913713293222			27.75
28/05/19	28/05/19	NDA-4500-SPCNJ369-ICFAI UNIVERSITY JAIPUR RJIN	914813003096	5000.00		

					12.00	39.75
31/05/19	01/06/19	MONTHLY INTEREST PAYOUT		39.75		0.00
15/06/19	15/06/19	Partial Debit Card Annual Fee FY 19'20	N211190887226591		70000.00	70000.00
30/07/19	30/07/19	NEFT CR-N211190887226591-SIDHI VINAYAK A				80000.00
		SSCIATES-HDFC0001430- 1915		10000.00		
30/07/19	30/07/19	ATW-4500-ABNRJ001-JAIPUR BRANCH ATM JAIPUR RJIN			16.00	60016.00
31/07/19	01/08/19	MONTHLY INTEREST PAYOUT Balance C/F				60016.00

Description		ReferenceNo	Withdrawals	Deposits	Balance
01/08/19	01/08/19	B/F Balance...			60016.00
		SEEDLING PUBLIC SCHOOL-Chq Paid- MICR IV	000000000010	43990.00	16026.00
		1-Jaipur_Centr			
01/08/19	01/08/19	ATW-4500-ABNRJ001 -JAIPUR BRANCH ATM JAIPUR RJIN	2248	10000.00	6026.00
05/08/19	05/08/19	NDA-4500-WC169501 -KANOTA KANOTA KANOTA RJIN	921715538422	6000.00	26.00
16/08/19	16/08/19	SMS_Alert_Charge_Apr19_June19		18.00	8.00
16/08/19	16/08/19	Debit Card Annual Fee FY 19'20		8.00	0.00
19/08/19	17/08/19	BY CLG UTI Jaipur - MICR OW CLG 1 - Jaip	000000137709	5000.00	5000.00
21/08/19	21/08/19	UPI/CR/923372084668/1811220617556592@AUB L0002206.ifsc.npci/1811220617556592AUBLO 002206ifscnpci/Payment from PhonePe Jaip	YBL8944020766a74	6000.00	11000.00
21/08/19	21/08/19	ATW-4500-ABNRJ001 -RAJA PARK JAIPUR RJIN	4619	10000.00	1000.00
30/08/19	30/08/19	IMPS-924211434294 -jobner -jobner-AUS-xxxx	924211434294	1.00	1001.00
30/08/19	30/08/19	xxxxxx0010			
30/08/19	30/08/19	IMPS-924211028147 -jobner -AUS-xxxxxxxxxx	924211028147	5000.00	6001.00
		xxxxxx0857-			
30/08/19	30/08/19	NDA-4500-00744002 -+JAIPUR SOUTH JAIPUR RJIN	924213003763	5000.00	1001.00
30/08/19	30/08/19	Debit Card Annual Fee FY 19'20		129.00	872.00
31/08/19	01/09/19	MONTHLY INTEREST PAYOUT		6.00	878.00
20/09/19	20/09/19	IMPS-926310936993-SHREELAXMINAYARANKIR-A US-xxxxxxx	926310936993	8250.00	9128.00
20/09/19	20/09/19	ATW-4500-ABNRJ001 -RAJA PARK JAIPUR RJIN	8363	5000.00	4128.00
20/09/19	20/09/19	ATW-4500-ABNRJ001 -RAJA PARK JAIPUR RJIN	8363	-5000.00	9128.00
20/09/19	20/09/19	NDA-4500-S1CPS283 -JOHARIBAZAR JAIPUR RJIN	926316000940	9000.00	128.00

128.00

ValueDate	TxnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance:::				
30/10/19	30/10/19	CASH DEP Jaipur_Raja			15000.00	
30/10/19	30/10/19	NDA-4500-NDEL1450 -+UBI NAJAFGARH NEW DELHI DLIN	930315016740	10000.00		2110
31/10/19	31/10/19	NDA-4500-NDEL1450 -+UBI NAJAFGARH NEW DELHI DLIN	930415006194	10000.00		2685
31/10/19	01/11/19	MONTHLY INTEREST PAYOUT			575.00	2685
01/11/19	01/11/19	UPI/CR/930511220129/1811220617556592@aub 10002206.ifsc.npci/18112206175	HDFa85418a91e7c4	10000.00	10000.00	12685
02/11/19	02/11/19	NDA-4500-NDEL1450 -+UBI NAJAFGARH NEW DELHI DLIN	930617014870	10000.00		2685
06/11/19	06/11/19	UPI/CR/931039872261/1811220617556592@AUB L0002206.ifsc.npci/TIRATH RAJ	PTM914a546181e64		16000.00	18685
06/11/19	06/11/19	ATW-4500-ABNRJ001 -RAJA PARK JAIPUR RJIN	4503	10000.00		8685
07/11/19	07/11/19	ATW-4500-ABHRJ023 -JOHRI BAZAR JAIPUR RJIN	7719	4200.00		4485
13/11/19	13/11/19	NEFT Pymnt Brn Charge for 11-OCT-19		6.00		1479
13/11/19	13/11/19	NEFT Pymnt Brn Charge for 11-OCT-19		6.00		1473

ValueDate	TrnDate	Description	ReferenceNo	Withdrawals	Deposits	Balance
		B/F Balance				
04/01/19	04/01/19	IMPS-900416125486-SavitaSharma-AUS-xxxxx xxx2382-EK	900416125486	3001.00	5000.00	1.00 5001.00
04/01/19	04/01/19	IMPS-900416125510-SavitaSharma-AUS-xxxxx xxx2382-EK	900416125510		5000.00	10001.00
04/01/19	04/01/19	IMPS-900416125517-SavitaSharma-AUS-xxxxx xxx2382-EK	900416125517		5000.00	15001.00
05/01/19	05/01/19	NDA-4500-SPCNJ369-ICFAI UNIVERSITY JAIPUR RJIN	900510009039	10000.00		5001.00
06/01/19	06/01/19	NDA-4500-SPCNJ369-ICFAI UNIVERSITY JAIPUR RJIN	900617009132	5000.00		1.00
12/01/19	12/01/19	IMPS-901212921427-Mr SURESH CHAND KU-A US-xxxxxxx	901212921427		9900.00	9901.00
15/01/19	15/01/19	ATM DEBITING				
22/01/19	22/01/19	ATW-4500-ABNRJ001 -JAIPUR BRANCH ATM JAIPUR BRANCHRJIN	1037	24.00 2000.00		9877.00 7877.00
26/01/19	26/01/19	IMPS-902615353360-UTTAM.KUMAR-AUS-xxxxxx 3767-MB: U	902615353360	1800.00	10000.00	17877.00
29/01/19	29/01/19	RDP-4500-88154489 -VODAFONE IDEA LIMIT ED JAIPUR RAIN	902918030671	350.00 1000.00		17527.00
31/01/19	01/02/19	MONTHLY INTEREST PAYOUT			35.00	17562.00
01/02/19	01/02/19	NDA-4500-9R175301 -ALIGARH PALWAJATTARI JATTARI UPIN	903214325640	6000.00		11562.00
06/02/19	06/02/19	RDP-4500-40979240 -WORLD TRADE INDIA JAIPUR RAIN	903718022963	4999.00		6563.00
08/02/19	08/02/19	ATW-4500-ABNRJ001 -JAIPUR BRANCH ATM JAIPUR BRANCHRJIN	4620	5000.00		1563.00
08/02/19	08/02/19	H.F.S-903918893849 GULAB.CHAND.KUMAWAT-AU	903918893849		1.00	1564.00

INSTRUCTIONS FOR ALL PASSBOOK HOLDERS:

1. Keep Passbook in safe custody at all times
2. Deposit cash at cash receiving counters in the Bank or at Cash Deposit Machines only
3. Passbook must be updated at regular intervals
4. Please count your currency, before leaving the cash counter/ATM
5. Go through the detailed instructions given on the last page

पासबुक धारकों हेतु महत्वपूर्ण निर्देश:

1. पासबुक को हमेशा सुरक्षित रखें
2. कैश सदा बैंक के कैश काउंटर या कैश डिपॉजिट मशीनों में ही जमा कराएं
3. पासबुक का नियमित अद्यतन कराते रहें
4. कैश काउंटर/ ए.टी.एम. छोड़ने से पहले निकाली गई राशि अच्छी तरह गिन लें
5. पासबुक के अंत में दिए गए निर्देशों का ध्यानपूर्वक पढ़ लें

Branch Manager's signature with branch stamp
शाखा प्रबंधक के हस्ताक्षर (ब्रांच स्टैम्प के साथ)

Customer's photograph
(In case of joint account,
attach all account holders
photographs with
signatures)

खाताधारक की फोटो
(संयुक्त खातों की स्थिति में
सभी खाताधारकों की फोटो लगाएं व
हस्ताक्षर करें)

Customer Signature(s)
खाताधारक के हस्ताक्षर



Account Number : 1811220617556592

Customer Name : TIRATH RAJ SHARMA

Customer Id : 22675451

A/C Open Date : 15/03/2018

Joint Holder : None

Joint Holder : None

Address : AGRA ROAD,

PLOT NO. 28, KANJI NAGAR, PALDI

MEENA

City : JAIPUR

Pin Code : 302031

State : RAJASTHAN

Country : India

Mobile No :

8079098194

Product : 20108: Savings Account - AARAMBH

A/C Currency : INR

Branch Code : 2206

Branch Name : Jaipur_Vaishali Nagar

Branch Address : 10, Shivraj Niketan Opp. Sbbj Bank
Gautam Marg, Vaishali Nagar

City : Jaipur

Pin Code : 302021

State : Rajasthan

Country : IN

Branch Tel No :

MICR Code : 302765005

IFSC Code : AUBL0002206

Mode Of
Operation : SINGLY



जयपुर नियत वितरण निगम लिमिटेड

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

पेन नं. AABCJ6373K

GSTIN :- 00AABCJ6373K1Z7 HSN Code :- 2716

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
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CIN No. U0109RJ2000SG0016486 "BILL OF SUPPLY"
JUN 20 15 06 2020 13:23

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	बिल माह एवं जारी की तिथि	JUN 20 15 06 2020 13:23
2	उपखण्ड का नाम व फोन नम्बर	2680381
3	खाता संख्या	24090136
4	को.सं. SH. TIRATH RAJ SHARMA 28. KANJI NAGA	210444003507
5	उपभोक्ता का नाम व पता	Smt. Barsha Sharma 28. KANJI NAGAR NAGRA status: 10129-REGULAR
6	ग्राम जनगणना कोड	8619847118
7	उपभोक्ता का मोबाइल न.	-
8	उपभोक्ता का पेन न.	-
9	उपभोक्ता का जीएसटी नं.	136-136
10	मार्ग निर्देशन संख्या	DOMESTIC/1000XA/LT/B
11	श्रेणी/टैरिफ कोड	1.00/1.0 KW
12	स्वीकृत भार (कि.वा./हा.पा.)	1985/0
13	अमानत/मीटर सुरक्षा राशि	15-06-2020/1.0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पठन तिथि व बिल अवधि	14-05-2020
15	गत पठन तिथि	4926
16	गत पठन (KWH)	5375
17	वर्तमान पठन (KWH)	9123307/1
18	मीटर नं./गुणांक	449
19	कुल उपभोग (यूनिट)	3129.85
20	विद्युत खर्च	345.0
21	स्थाई शुल्क	0.0
22	किराया (सीटीपीटी/ट्रंसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	179.6
24	विद्युत शुल्क	67.35
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	35.65
27	अन्य सण्डरीज (डेबिट/क्रेडिट)	-0.0
28	खिंटस (ग्रामीण/स्त्रिकला/सोलर)	3757.45
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	7139.0
30	पिछले बिल तक बकाया राशि	0.0

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

31	सरकार द्वारा अनुदान	RS. 10896
32	नियत तिथि तक देय राशि (29+30-31)	25-06-20
33	नियत भुगतान तिथि	198.69
34	विलम्ब भुगतान सरचार्ज	RS. 11095
35	नियत तिथि पश्चात् देय राशि	

1	के. नम्बर	210444003507
2	बिल माह	JUN 20
3	उपखण्ड का नाम	AEN.D-IV.PUR / 210444
4	खाता संख्या	24090136
5	उपभोक्ता का नाम	Smt. Barsha Sharma
6	नियत भुगतान तिथि	25-06-20
7	नियत तिथि तक कुल देय राशि	RS. 10896
8	नियत तिथि पश्चात् देय राशि	RS. 11095

सूचना : नियत तिथि तक भुगतान न करने पर 15 दिवस पश्चात् बिना अतिरिक्त नोटिस दिये, विद्युत संबंधी विवादों का दिया जायेगा। विभागीय मूल्यांकन के लिए धीरे धीरे।

जयपुर विद्युत वितरण निगम लिमिटेड

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

TIRATHARAJ SHARMA

RAJENDRA PRASAD SHARMA

07/07/1978

Permanent Account Number

BEYPS0100N

Rajendra Prasad Sharma

Signature



23102013

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AI TRIPLE CAMERA



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



पता: अर्थगिनी: तिरथ राज शर्मा,
प्लॉट न. 28, कौंजी नगर, पालडी
मीणा, आगरा रोड, जामडोली, जयपुर,
लुनियावास, राजस्थान, 302031

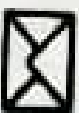
Address: W/O: Tirath Raj Sharma, Plot No.
28, Kanji Nagar, Paldi Meena, Agra Road,
Jamdoli, Jaipur, Luniawas, Rajasthan,
302031

2689 0581 3782



1947

1800 300 1947



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WWW

www.uidai.gov.in



भारतीय विशिष्ट पहचान प्राधिकरण
INDIAN IDENTIFICATION AUTHORITY OF INDIA

पता:

Address:

**आलय: राजेंद्र शर्मा, प्लॉट
न. 28, कौन्सि मगर, पायाडी
मीणा, आगरा रोड,
जायदोली, जयपुर,
राजस्थान - 302031**

**S/O. Rajendra Sharma, Plot No. 28,
Kanshi Marg, Paldi Meena Agra
Road, Jaundali, Jaipur,
Rajasthan - 302031**

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

VARSHA SHARMA

RAJENDRA SHARMA

01/07/1975

Permanent Account Number
BOVPPS8078E

Varsh Sharma



Signature



भारत सरकार

Government of India



वर्षा शर्मा

Varsha Sharma

जन्म तिथि / DOB : 06/01/1981

महिला / Female

2689 0581 3782



आधार - आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA



तिरथ राज शर्मा

Tirath Raj Sharma

जन्म तिथि/ DOB: 07/07/1977

पुरुष / MALE

5889 8097 1900

