



जयपुर विद्युत वितरण निगम लिमिटेड

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

पैन नं. AACJ6373K, GSTIN: 08AACJ6373K1Z7, HSN Code:- 2716

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण

CIN No. U40109RJ2000SGC016486

"BILL OF SUPPLY"

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

1	बिल माह एवं जारी की तिथि	DEC20/04-12-2020 13:25
2	उपखण्ड का नाम व फोन नम्बर	REN.OM.VK1A / 21052200
3	खाता संख्या	24110041
4	के. नम्बर	210522026056
5	उपभोक्ता का नाम व पता	RAM PAL SHEOLA RAM SARDAR PURA SARDARPURA
6	ग्राहक वर्गीकरण संकेत	Status: 10008-AWS
7	उपभोक्ता का मोबाइल नं.	7891567153
8	उपभोक्ता का पेन नं.	
9	उपभोक्ता का जीएसटी नं.	
10	मार्ग निर्देशन संख्या	720-720
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/N
12	स्वीकृत भार (कि.वा./हा.पा.)	1.00/1.0 KW
13	अमानत/मीटर सुरक्षा राशि	0/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढ़न तिथि व बिल अवधि	04-12-2020/1.0
15	गत पढ़न तिथि	06-11-2020
16	गत पढ़न (KWH)	5880
17	वर्तमान पढ़न (KWH)	5880
18	मीटर नं./गुणांक	18862883/1
19	कुल उपभोग (रुनिट)	174
20	विद्युत खर्च	1063.9
21	स्थाई शुल्क	230.0
22	किताबा (सीटीपीटी/ड्रांसफॉर्म)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	69.6
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सण्डरीज (डेविट/क्रेडिट)	22.8
28	विदेस (ग्राहक/शिकला/भोला)	-0.0
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	1386.3
30	पिछले बिल तक बकाया राशि	0.16

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

31	सरकार द्वारा अनुदान	-0.0
32	नियत तिथि तक देय राशि (29+30+31)	RS. 1386
33	नियत भुगतान तिथि	16-12-20
34	विलम्ब भुगतान सरचार्ज	26.34
35	नियत तिथि पश्चात देय राशि	RS. 1413



1	के. नम्बर	210522026056
2	बिल माह	DEC20
3	उपखण्ड का नाम	REN.OM.VK1A / 2105220
4	खाता संख्या	24110041
5	उपभोक्ता का नाम	RAM PAL
6	नियत भुगतान तिथि	16-12-20
7	नियत तिथि तक कुल देय राशि	RS. 1386

ध्यान दें: कृपया बिल प्राप्त होने के बाद तुरंत भुगतान करें। यदि भुगतान नहीं किया गया है तो बिल का निष्काशन किया जाएगा।

जयपुर विद्युत वितरण निगम लिमिटेड



भारत सरकार
Government of India



Download Date: 08/09/2020



उर्मिला कुमावत
Urmila Kumawat
जन्म तिथि/DOB: 16/04/1998
महिला/ FEMALE

Issue Date: 07/09/2020

2883 9849 8234

VID : 9197 8868 5692 3139

मेरा **आधार**, मेरी पहचान

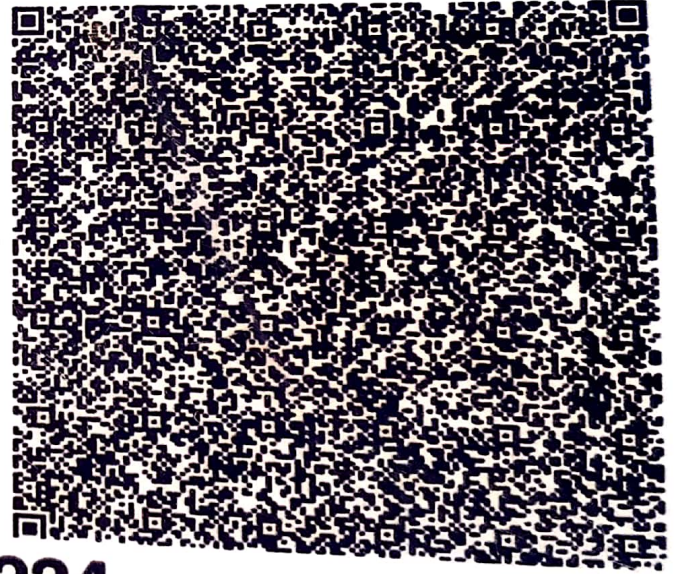


भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



पता:
भोला राम कुमावत, सरदारपुरा, सरदारपुरा, जयपुर,
राजस्थान - 302012

Address:
C/O Bhola Ram Kumawat, sardarpura,
Sardarpura, Jaipur,
Rajasthan - 302012



2883 9849 8234

VID : 9197 8868 5692 3139

1947

help@uidai.gov.in





भारत सरकार

Government of India



भोलाराम

Bholaram

जन्म तिथि / DOB : 08/12/1990

पुरुष / Male



8156 4560 7789

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:
आत्मज: रामपाल कुमावत, मन्नी
माई की ढाणी, सरदारपुरा, जयपुर,
रोजदा, राजस्थान, 302012

Address:
S/O: Rampal Kumawat, manni mai
ki dhani, Sardarpura, Jaipur,
Rojda, Rajasthan, 302012

8156 4560 7789



help@uidai.gov.in

WWW

www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

BHOLARAM

RAMPAL KUMAWAT

08/12/1990

Permanent Account Number

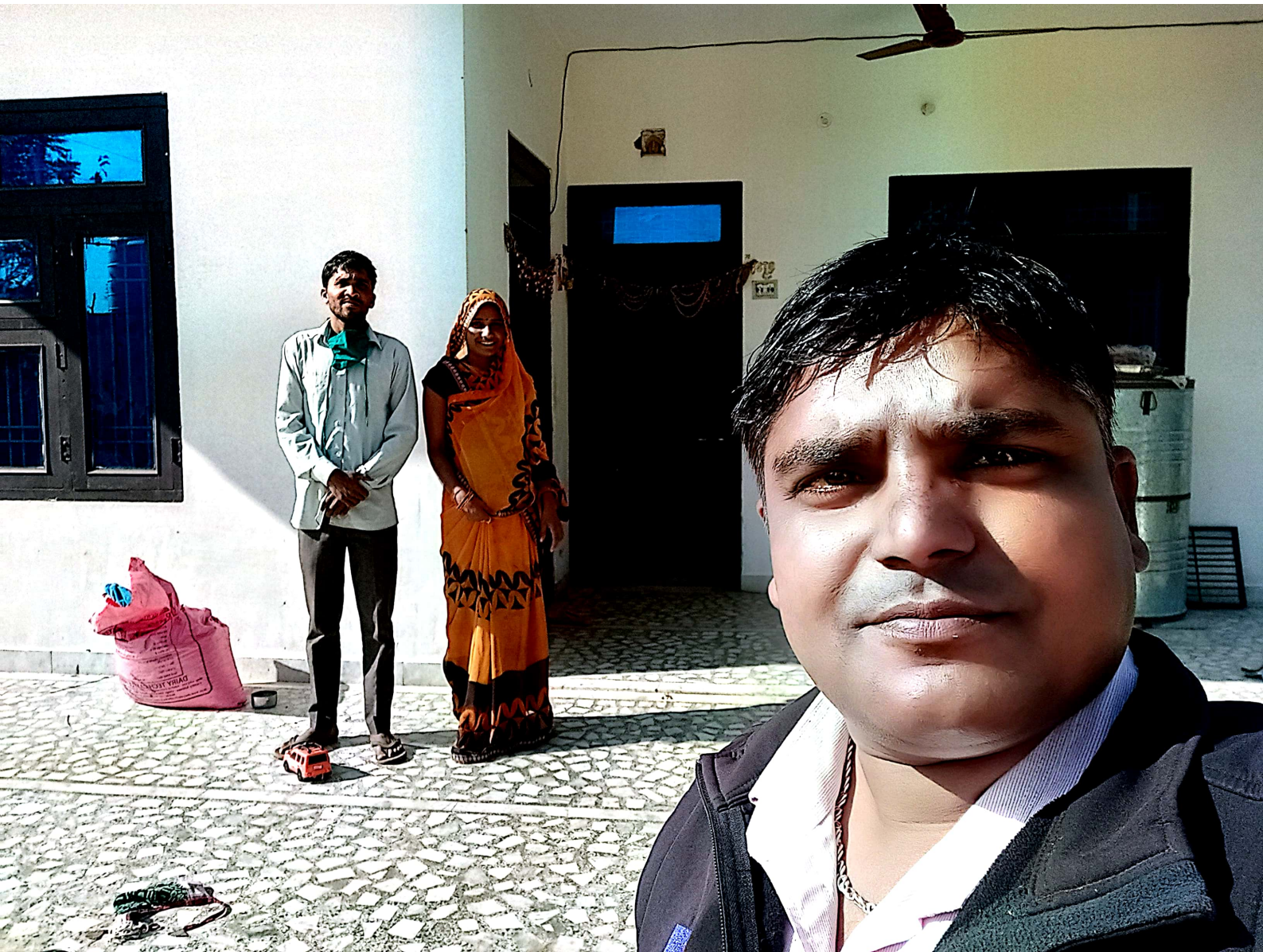
BBOPB1875Q

भोलाराम

Signature



13012011

























आयकर विभाग
INCOME TAX DEPARTMENT

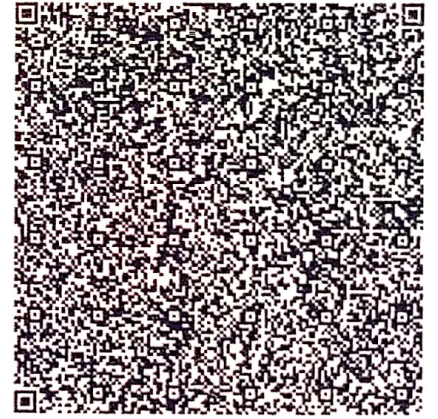


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

JWIPK8907F



नाम / Name
URMILA KUMAWAT

पिता का नाम / Father's Name
BALDEV KUMAWAT

जन्म की तारीख /
Date of Birth
16/04/1998

उर्मिला

09092020

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed



भारत सरकार

Government of India



भोलाराम

Bholaram

जन्म तिथि / DOB : 08/12/1990

पुरुष / Male



8156 4560 7789

मेरा आधार, मेरी पहचान

भोलाराम



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

आत्मज: रामपाल कुमावत, मन्नी
माई की ढाणी, सरदारपुरा, जयपुर,
रोजदा, राजस्थान, 302012

Address:

S/O: Rampal Kumawat, manni mai
ki dhani, Sardarpura, Jaipur,
Rojda, Rajasthan, 302012

8156 4560 7789



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www

www.uidai.gov.in

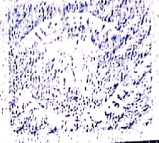
आयकर विभाग
INCOME TAX DEPARTMENT
BHOLARAM
RAMPAL KUMAWAT



भारत सरकार
GOVT. OF INDIA

08/12/1990
Permanent Account Number
BBOPB1875Q

भोलाराम
Signature



13012011

भोलाराम

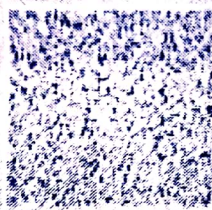
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



परमार्थ सेवा अकाउंट कार्ड
Permanent Account Number Card
JWIPKB907F



LRMILA KUMAWAT

पति का नाम / Father's Name
BALDEV KUMAWAT

कार्ड की तारीख /
Date of issue
16/04/2018

परमार्थ सेवा अकाउंट कार्ड का उपयोग करके आयकर का दावा किया जा सकता है।

यह कार्ड के अंतर्गत/अंतर्गत पर प्रत्येक व्यक्ति को जारी की/जारी
किया/किया गया है। यह कार्ड के अंतर्गत
कोई शुल्क नहीं है।
कार्ड की तारीख: 16/04/2018
अधिक जानकारी के लिए कृपया 1456 नंबर पर
सूची - 411 014

If this card is lost / someone's lost card is found
please inform / return to
Income Tax PAN Services Unit, NSDL,
A-1, Lower Ground Floor,
Plot No. 141, Sector No. 10, IIT,
Mumbai (Maharashtra) State, Maharashtra, India.
Phone - 411 014


यह कार्ड के अंतर्गत/अंतर्गत पर प्रत्येक व्यक्ति को जारी की/जारी
किया/किया गया है।

Electronically issued and digitally signed ePAN is a valid proof of issue of Permanent Account Number (PAN) upon authentication or check (A) of the
Explanation occurring after sub-section (B) of Section 130A of Income Tax Act, 1961 and sub-rule (5) of Rule 14 of the Income Tax Rules, 1962.

भारत सरकार
Government of India

आधार

Download Date: 08/09/2020



उर्मिला कुमावत
Urmila Kumawat
जन्म तिथि/DOB: 16/04/1998
महिला/ FEMALE

Issue Date: 07/09/2020

2883 9849 8234
VID : 9197 8868 5692 3139

मेरा आधार, मेरी पहचान

उर्मिला कुमावत

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

आधार

पता:
भोला राम कुमावत, सरदारपुरा, सरदारपुरा, जयपुर,
राजस्थान - 302012

Address:
C/O Bhol Ram Kumawat, sardarpura,
Sardarpura, Jaipur,
Rajasthan - 302012



2883 9849 8234
VID : 9197 8868 5692 3139

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MS FICAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount		10,00,000		
EMI Amt. Comfortable		10,000 / 15000		
Visit Date		7/12/2020		
Location		राजस्थान - राजस्थान		
Applicant Name		श्रीलक्ष्मी जी		
Working details (Business / Salaried)		30 वर्ष - 30 वर्ष का वृद्ध व्यापार		
Co-App Name		30 वर्ष		
Co-App Relation with App		30 वर्ष		
Age		30 वर्ष		
Occupation		30 वर्ष का वृद्ध व्यापार		
From when in the occupation		प्राथमिक		
Previous Employer / Employment/ Business.				
Address of current Business / Emp.		एच.व.जा.पि.म. लो. 9		
Case Type				
Property Type / Loan Amount.				
Family Members Details		Name	Studying Details	Fees
Brother		श्रीलक्ष्मी जी		
Sister		श्रीमती एम.जी	Master/ready	
Son		श्रीमती NIZ		
Daughter		श्रीमती		
Father		श्रीमती श्रीमती		
Mother		श्रीमती श्रीमती		
Wife		श्रीमती		
Family member Income Details		Business Type	Income generated / Month	Contact No.
1 श्रीलक्ष्मी			42000	
2 श्रीमती				
3				
4				

श्रीलक्ष्मी



MS FINCAP PVT.LTD.

5					
6	Description				
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	मयका कुमावत	8107504609			
2	8107504609				
3	सुलारी कुमावत	8769088400			
Running Loan Details					
	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2					
3					
4					
5					
6					
Customer Signature		BM Signature	RO Signature		

गुणवत्ता
सामान्य

Ref
Ref

भोलाराम



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 off/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.

अनिल



आर एम बी
RMGB

RMGB M-Banking

Statement for account number 0000083064986171 Between 30-06-2020 and 07-12-2020

Client Code	00000033053646913	Branch Code	00438
Name	Mr BHOLA RAM	Branch Name	KHORA BISAL
Address	MANNI MAI KI DHANI SARDARPURA DIST JAIPUR 302012	Address	V/P-Khora bisal, Rojda Road Jaipur, Jaipur RAJASTHAN 302012
Phone	8742027245	Branch IFSC	RMGB0000438
Email		GST	

Date	Particulars	Withdrawals	Deposits	Balance
30-JUN-2020	SMS CHARGES	18		482
20-JUL-2020	By Transfer SB ACC CLOSE		995	1477
23-JUL-2020	CSH WDL 607509XXXXX4298 020509015512 15417084	100		1377
23-JUL-2020	WDL TFR UPI 020538386902 7891567153@ybl	1		1376
27-JUL-2020	CSH WDL 607509XXXXX4298 020911026111 M1GMGJ97	1000		376
26-AUG-2020	By Transfer UPI 023938307356 8742027245@ybl		10	386
29-AUG-2020	By Transfer UPI 024272602498 8742027245@ybl		2000	2386
31-AUG-2020	WDL TFR UPI 024438149273 7891567153@ybl	100		2286
02-SEP-2020	WDL TFR UPI 024680438712 7891567153@ybl	400		1886
04-SEP-2020	WDL TFR UPI 024840400384 7891567153@ybl	1000		886
05-SEP-2020	WDL TFR UPI 024972585147 Q81759785@ybl	451		435
07-SEP-2020	WDL TFR UPI 025136519815 paytmqr28100505010115kfja0xxt3o@	180		255
07-SEP-2020	By Transfer UPI 025164222628 8742027245@ybl		1800	2055
08-SEP-2020	WDL TFR UPI 025216731629 7891567153@ybl	1000		1055
09-SEP-2020	CHQ BK ISSUE CH	17.7		1037.3
11-SEP-2020	CSH WDL 607509XXXXX4298 025508025410 M1GMGJ97	500		537.3
17-SEP-2020	WDL TFR UPI 026119838871 EURONET@ybl	49		488.3
17-SEP-2020	WDL TFR UPI 026157318795 EURONET@ybl	49		439.3
17-SEP-2020	By Transfer UPI 026122184553 0000083064986171@RMGB0000001.if		49	488.3
24-SEP-2020	WDL TFR UPI 026818023307 9414398801@ybl	40		448.3
26-SEP-2020	CR INT CR		5	453.3
30-SEP-2020	SMS CHARGES	18		435.3
05-OCT-2020	By Clearing 268534 STATE BANK OF INDIA		100741	101176.3
10-OCT-2020	WDL TFR UPI 028470382401 9784613138@ybl	1		101175.3
16-OCT-2020	CSH WDL 607509XXXXX4298 029012001715 M1GMGJ97	6000		95175.3
25-OCT-2020	WDL TFR UPI 029923270619 EURONET@ybl	219		94956.3
27-OCT-2020	WDL TFR UPI 030127384560 8560960023@ybl	1800		93156.3
02-NOV-2020	CSH WDL 607509XXXXX4298 030717027129 M1GMGJ97	2000		91156.3
03-NOV-2020	WDL TFR UPI 030850693600 BILLDESKPP@ybl	149		91007.3
04-NOV-2020	WDL TFR UPI 030927432365 8432831332@ybl	10000		81007.3
10-NOV-2020	By Transfer UPI 031548842443 8742027245@ybl		10000	91007.3
16-NOV-2020	WDL TFR UPI 032170141555 7891567153@ybl	1		91006.3

भोलाराम

17-NOV-2020	CSH WDL 607509XXXXXX4298 032212028221 S1ACKT01	1500		89506.3
19-NOV-2020	CSH WDL 607509XXXXXX4298 032418029904 M1GMGJ97	2000		87506.3
23-NOV-2020	CSH WDL 607509XXXXXX4298 032814000401 M1GMGJ97	1500		86006.3
24-NOV-2020	WDL TFR UPI 032950712709 7891567153@ybl	2100		83906.3
26-NOV-2020	CSH WDL 607509XXXXXX4298 033111005216 M1GMGJ97	1000		82906.3
26-NOV-2020	WDL TFR UPI 033170960446 7891567153@ybl	2100		80806.3
03-DEC-2020	By Cash Deposit by		500	81306.3
04-DEC-2020	WDL TFR UPI 033941073430 EURONET@ybl	149		81157.3
04-DEC-2020	CSH WDL 607509XXXXXX4298 033910699032 N2787700	9000		72157.3
04-DEC-2020	CSH WDL 607509XXXXXX4298 033910699033 N2787700	100		72057.3
07-DEC-2020	WDL TFR UPI 034286622504 7891567153@ybl	1000		71057.3

=====#End of Statement#====

(This is RMGB Mobile Banking, computer-generated statement on 07-12-2020 and does not require signature)

मी माराम

RMGB/R-13



राजस्थान मरुधरा ग्रामीण बैंक
RAJASTHAN MARUDHARA GRAMIN BANK

(एसबीआई द्वारा प्रायोजित) (Sponsored by SBI)

शाखा

KHORA BISAL (438)

पता

Br Add: V/PKhora bisal, Rojda Road

Jaipur, Jaipur

IFSC: RMGB0000438

Micr: 302348041

फोन नं.

Phn No: 234721

(मय STD Code)

खाता सं.

83064986171

नाम

Mr. BHOLA RAM

पता

MANNI MAI KI DHANI

DIST JAIPUR 302012

SARDARPURA

Nominee: NO

मोबाईल नं.

Nominee:

नामांकन सं.

दिनांक

24/06/20 अधिकारी/शाखा प्रबन्धक



01/11/2020

CHOUHAY
PRODUCER LEADER
CODE: 111

Date	1st	2nd	3rd	AMOUNT
01/11M	5.9	8.5	026.9	936.46
01/11F	5.8	8.5	015.2	574.56
02/11M	5.5	8.5	014.8	602.50
02/11F	5.8	8.5	013.2	498.96
03/11M	5.7	8.5	025.1	658.42
03/11F	5.7	8.5	013.1	467.52
04/11M	5.5	8.5	023.9	626.00
04/11F	5.9	8.5	014.2	545.28
05/11M	5.5	8.5	022.0	797.00
05/11F	5.8	8.5	011.9	449.82
06/11M	5.0	8.5	023.1	702.90
06/11F	6.0	8.5	015.8	616.20
07/11M	6.5	8.5	020.0	640.00
07/11F	6.6	8.5	011.9	506.94
08/11M	5.7	8.5	025.1	658.42
08/11F	5.8	8.5	015.2	574.56
09/11M	5.0	8.5	025.2	831.60
09/11F	4.8	8.5	016.0	560.80
10/11M	5.8	8.5	022.2	809.16
10/11F	6.3	8.5	009.2	475.46
11/11M	5.5	8.5	025.0	906.00
11/11F	6.8	8.5	010.8	473.04
12/11M	5.5	8.5	023.9	660.40
12/11F	4.9	8.8	015.2	492.48
13/11M	4.9	8.5	025.4	622.96
13/11F	6.1	8.5	015.9	629.64
14/11M	5.0	8.5	025.1	628.30
14/11F	5.9	8.5	014.1	541.44
15/11M	5.0	8.5	022.8	785.40
15/11F	6.6	8.5	015.2	647.52
16/11M	6.0	8.5	023.9	932.10
16/11F	5.5	8.5	015.0	540.00
17/11M	5.0	8.5	025.8	851.40
17/11F	5.3	8.5	015.7	546.36
18/11M	6.6	8.5	021.0	694.60
18/11F	5.8	8.5	014.1	532.98
19/11M	4.8	8.5	026.2	833.16
19/11F	6.8	8.5	013.8	604.44
20/11M	5.8	8.5	025.2	912.56
20/11F	6.6	8.5	011.2	477.12
21/11M	5.5	8.5	024.1	867.60
21/11F	6.5	8.5	012.7	533.40
22/11M	5.0	8.5	025.2	831.60
22/11F	5.1	8.5	017.0	571.20
23/11M	5.2	8.5	025.0	855.00
23/11F	6.5	8.5	012.8	537.60
24/11M	4.7	8.5	020.1	614.32
24/11F	6.6	8.5	015.7	608.82
25/11M	6.0	8.5	022.2	805.80
25/11F	6.2	8.5	015.4	619.08
26/11M	5.0	8.5	026.0	855.00
26/11F	6.2	8.5	015.7	631.14
27/11M	6.2	8.5	022.1	888.42
27/11F	7.2	8.5	011.9	549.78
28/11M	6.0	8.5	025.2	962.80
28/11F	4.7	8.5	012.0	374.40
29/11M	5.8	8.5	025.5	963.00
29/11F	5.3	8.5	015.2	428.96
30/11M	6.2	8.5	024.1	906.52
30/11F	6.9	8.5	015.6	701.52

TOTAL LITRE: 1148.20
 TOTAL AMOUNT: 42396.96
 AVG. FAT= 5.65
 AVG. SNF= 13.87

01/11/2020

CHOUHAY
PRODUCER LEDGER
01/01/2020 TO 30/11/2020
CODE:111

DATE	FAT	ONE	TAR	AMOUNT
01/11M	5.9	8.5	026.0	536.40
01/11F	5.8	8.5	015.2	574.56
02/11M	5.5	8.5	024.8	692.80
02/11F	5.8	8.5	013.2	498.96
03/11M	5.2	8.5	025.1	658.42
03/11F	5.7	8.8	013.1	467.32
04/11M	5.5	8.5	023.0	628.00
04/11F	5.9	8.5	014.2	545.28
05/11M	5.5	8.5	022.0	707.00
05/11F	5.8	8.5	011.9	449.62
06/11M	5.0	8.5	023.1	462.30
06/11F	6.0	8.5	015.8	616.20
07/11M	6.5	8.5	020.0	640.00
07/11F	6.6	8.5	011.9	506.94
08/11M	5.2	8.5	025.1	658.42
08/11F	5.8	8.5	015.2	574.56
09/11M	5.0	8.5	025.2	831.60
09/11F	4.8	8.5	016.0	508.80
10/11M	5.8	8.5	022.2	839.16
10/11F	6.3	8.5	009.2	575.30
11/11M	5.5	8.5	025.0	900.00
11/11F	6.8	8.5	010.8	473.04
12/11M	5.5	8.5	023.9	860.40
12/11F	4.9	8.8	015.2	492.48
13/11M	4.9	8.5	025.4	622.96
13/11F	6.1	8.5	015.3	629.64
14/11M	5.5	8.5	025.1	628.30
14/11F	5.5	8.5	014.1	541.44
15/11M	5.5	8.5	022.8	785.40
15/11F	5.5	8.5	015.2	647.52
16/11M	5.0	8.5	023.9	732.10
16/11F	5.5	8.5	015.6	540.00
17/11M	5.0	8.5	025.8	851.40
17/11F	5.3	8.5	015.1	546.36
18/11M	6.6	8.5	021.0	894.60
18/11F	5.8	8.5	014.1	532.98
19/11M	4.8	8.5	014.1	532.98



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554
CIN : U67120RJ2016PTC055220

Date : 09/12/2020

Receipt No. 2372

Received from Bhole Ram / Dharma Kumar

Rupees Five hundred only

For Login fee

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : _____

₹ 500/-

This is only cash/cheque collection receipt.

Depositor's Signature *Bhole Ram*

Authorized Signatory *[Signature]*

भारत सरकार
Government of India



भोलाराम
Bholaram
जन्म तिथि / DOB : 08/12/1990
पुरुष / Male




8156 4560 7789

मेरा आधार, मेरी पहचान

भोलाराम

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



पता:
आत्मज: रामपाल कुमावत, मन्नी
माई की धानी, सरदारपुरा, जयपुर,
रोजदा, राजस्थान, 302012

Address:
S/O: Rampal Kumawat, manni mai
ki dhani, Sardarpura, Jaipur,
Rojda, Rajasthan, 302012

8156 4560 7789

help@uidai.gov.in

www.uidai.gov.in

O.S.V
Babubhai 9/12/20

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

BHOLARAM
RAMPAL KUMAWAT

08/12/1990
Permanent Account Number
BBOPB1875Q

भोलाराम
Signature



13012011

भोलाराम

O.S.V.

Babulnath 9/12/20

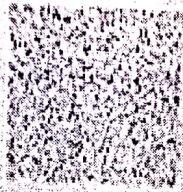
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT OF INDIA



प्रमाणित व्यक्ति का
Permanent & Liquid Number Card
JWIPK8907F



URMILA KUMAWAT
Permanent & Liquid Number Card
BAL DEV KUMAWAT

दिनांक
16/04/2021

यह कार्ड के साथ/बिना ही प्रयोग नहीं हो सकता है।
अपना ही फोटो प्रदान करने के लिए
यह प्रमाणित है।
यदि कोई भी व्यक्ति
अनधिकृत रूप से प्रयोग करता है तो
यह गैर कानूनी है।

If this card is used/without the photo is issued
without photo / without use
It is not valid for use.
If anyone uses this card
without photo / without use
It is not valid for use.
If anyone uses this card
without photo / without use
It is not valid for use.

यदि कोई भी व्यक्ति
अनधिकृत रूप से प्रयोग करता है तो
यह गैर कानूनी है।

Electronically Issued and Digitally signed ePAN is a valid proof of income of Permanent Account Number (PAN) for assessment in income tax. It is issued in accordance with section 115B(1) of Income Tax Act, 1961 and sub-rule (2) of Rule 114 of the Income Tax Rules, 1962.

उर्मिला कुमावत

OS.V.
Babubhai
9/12/20

भारत सरकार
Government of India

उर्मिला कुमावत
Urmila Kumawat
जन्म तिथि (DOB): 16/04/1998
लिंग (GENDER): FEMALE

Issue Date: 07/08/2020

Download Date: 08/08/2020

2883 9849 8234
VID : 9197 8868 5692 3139
मेरा आधार, मेरी पहचान

उर्मिला कुमावत

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

एड: भोला राम कुमावत, सारदारपुरा, सारदारपुरा, जयपुर, राजस्थान - 302012

Address: C/O Bhola Ram Kumawat, sardarpura, Sardarpura, Jaipur, Rajasthan - 302012

2883 9849 8234
VID : 9197 8868 5692 3139

1947 | help@uidai.gov.in | www.uidai.gov.in

O.S.V.
Bubulmangr
9/12/20

जयपुर विद्युत वितरण निगम लिमिटेड

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

पेज नं. AAHCJ6373K, GDTM.: 00AAHCJ6373K127, IISN Code:- 7716

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण

CIN No. IJ40109RJ2000SGC016486 "BILL OF SUPPLY"

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

1	बिल माह एवं जारी की तिथि	DEC20/04-12-2020 13:25
2	उपलब्ध का नाम व फोन नम्बर	REN.OM.VKIA / 21052200
3	खाता संख्या	24110041
4	कॉ. नम्बर	210522026056
5	उपभोक्ता का नाम व पता	RAM PAL SHEOLA RAM SARDAR PURA SARDARPURA
6	संयोजन/अंतर Status	10008-AWS
7	उपभोक्ता का मोबाइल नं.	7891567153
8	उपभोक्ता का पैन नं.	
9	उपभोक्ता का जीएसटी नं.	
10	मार्ग निर्देशन संख्या	720-720
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LTN
12	स्वीकृत पात (कि.वा./हा.पा.)	1.00/1.0 KW
13	अमानत/मीटर सुरक्षा राशि	0/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढन तिथि व बिल अवधि	04-12-2020/1.0
15	गत पढन तिथि	06-11-2020
16	गत पढन (KWH)	5880
17	वर्तमान पढन (KWH)	5880
18	मीटर नं./गुणाक	18862883/1
19	कुल उपभोग (यूनिट)	171
20	विद्युत खर्च	1063.9
21	स्थाई शुल्क	230.0
22	किाया (सीटीपीटी/ड्रासफॉर्म)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	69.6
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सपडरीज (डेबिट/क्रेडिट)	22.8
28	विदेस (ग्रामीण/छिक्का/सोला)	-0.0
29	कुल उपभोग राशि (अं. 29 से 28 तक का योग)	1386.3
30	पिछले बिल तक बकाया राशि	0.16

ध्यान : बिना बिना का पुराना नकाशा 15 दिनों के अंदर ही सौंपना है। बिना बिना का पुराना नकाशा 15 दिनों के अंदर ही सौंपना है। बिना बिना का पुराना नकाशा 15 दिनों के अंदर ही सौंपना है।

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

31	सरकार द्वारा अनुदान	-0.0
32	नियत तिथि तक देय राशि (29*30*31)	RS. 1386
33	नियत भुगतान तिथि	16-12-20
34	विलम्ब भुगतान सरघाज	26.34
35	नियत तिथि परघात देय राशि	RS. 1413



1	कॉ. नम्बर	210522026056
2	बिल माह	DEC20
3	उपलब्ध का नाम	REN.OM.VKIA / 2105220
4	खाता संख्या	24110041
5	उपभोक्ता का नाम	RAM PAL
6	विद्युत भुगतान तिथि	

0.5V-
Babubhai
9/12/20



आर एम जी बी
RMGB

RMGB M-Banking

Statement for account number 0000083064986171 Between 30-06-2020 and 07-12-2020

Client Code 00000033053646913
Name Mr BHOLA RAM
Address MANNI MAI KI DHANI
SARDARPURA DIST JAIPUR
302012
Phone 8742027245
Email

Branch Code 00438
Branch Name KHORA BISAL
Address V/P-Khora bisal, Rojda
Road Jaipur, Jaipur
RAJASTHAN 302012
Branch IFSC RMGB0000438
GST

Date	Particulars	Withdrawals	Deposits	Balance
30-JUN-2020	SMS CHARGES	18		482
20-JUL-2020	By Transfer SB ACC CLOSE		995	1477
23-JUL-2020	CSH WDL 607509XXXXX4298 020509015512 15417084	100		1377
23-JUL-2020	WDL TFR UPI 020538386902 7891567153@ybl	1		1376
27-JUL-2020	CSH WDL 607509XXXXX4298 020911026111 M1GMGJ97	1000		376
26-AUG-2020	By Transfer UPI 023938307356 8742027245@ybl		10	386
29-AUG-2020	By Transfer UPI 024272602498 8742027245@ybl		2000	2386
31-AUG-2020	WDL TFR UPI 024438149273 7891567153@ybl	100		2286
02-SEP-2020	WDL TFR UPI 024680438712 7891567153@ybl	400		1886
04-SEP-2020	WDL TFR UPI 024840400384 7891567153@ybl	1000		886
05-SEP-2020	WDL TFR UPI 024972585147 Q81759785@ybl	451		435
07-SEP-2020	WDL TFR UPI 025136519815 paytmqr28100505010115kfja0xxt3o@	180		255
07-SEP-2020	By Transfer UPI 025164222628 8742027245@ybl		1800	2055
08-SEP-2020	WDL TFR UPI 025216731629 7891567153@ybl	1000		1055
09-SEP-2020	CHQ BK ISSUE CH	17.7		1037.3
11-SEP-2020	CSH WDL 607509XXXXX4298 025508025410 M1GMGJ97	500		537.3
17-SEP-2020	WDL TFR UPI 026119838871 EURONET@ybl	49		488.3
17-SEP-2020	WDL TFR UPI 026157318795 EURONET@ybl	49		439.3
17-SEP-2020	By Transfer UPI 026122184553 0000083064986171@RMGB0000001.If		49	488.3
24-SEP-2020	WDL TFR UPI 026818023307 9414398801@ybl	40		448.3
26-SEP-2020	CR INT CR		5	453.3
30-SEP-2020	SMS CHARGES	18		435.3
05-OCT-2020	By Clearing 268534 STATE BANK OF INDIA		100741	101176.3
10-OCT-2020	WDL TFR UPI 028470382401 9784613138@ybl	1		101175.3
16-OCT-2020	CSH WDL 607509XXXXX4298 029012001715 M1GMGJ97	6000		95175.3
25-OCT-2020	WDL TFR UPI 029923270619 EURONET@ybl	219		94956.3
27-OCT-2020	WDL TFR UPI 030127384560 8560960023@ybl	1800		93156.3
02-NOV-2020	CSH WDL 607509XXXXX4298 030717027129 M1GMGJ97	2000		91156.3
03-NOV-2020	WDL TFR UPI 030850693600 BILLDESKPP@ybl	149		91007.3
04-NOV-2020	WDL TFR UPI 030927432365 8432831332@ybl	10000		81007.3
10-NOV-2020	By Transfer UPI 031548842443 8742027245@ybl		10000	91007.3
16-NOV-2020	WDL TFR UPI 032170141555 7891567153@ybl	1		91006.3

भोलाराम

O.S.V. Babulal Meena 9/12/20

17-NOV-2020	CSH WDL 607509XXXXXX4298 032212028221 S1ACKT01	1500		89506.3
19-NOV-2020	CSH WDL 607509XXXXXX4298 032418029904 M1GMGJ97	2000		87506.3
23-NOV-2020	CSH WDL 607509XXXXXX4298 032814000401 M1GMGJ97	1500		86006.3
24-NOV-2020	WDL TFR UPI 032950712709 7891567153@ybl	2100		83906.3
26-NOV-2020	CSH WDL 607509XXXXXX4298 033111005216 M1GMGJ97	1000		82906.3
26-NOV-2020	WDL TFR UPI 033170960446 7891567153@ybl	2100		80806.3
03-DEC-2020	By Cash Deposit by		500	81306.3
04-DEC-2020	WDL TFR UPI 033941073430 EURONET@ybl	149		81157.3
04-DEC-2020	CSH WDL 607509XXXXXX4298 033910699032 N2787700	9000		72157.3
04-DEC-2020	CSH WDL 607509XXXXXX4298 033910699033 N2787700	100		72057.3
07-DEC-2020	WDL TFR UPI 034286622504 7891567153@ybl	1000		71057.3

=====#End of Statement#=====

(This is RMGB Mobile Banking, computer-generated statement on 07-12-2020 and does not require signature)

११/१२/२०

O.S. ✓

Babubal...

११/१२/२०