

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

ANAND CHOUDHARY
RAM KISHOR CHOUDHARY

02/08/1991
Permanent Account Number
AXYPC6144J

Signature



23032013

ORIGINAL SEEN & VERIFIED
NAME- VISHNU SHARMA
EMP CODE- 87
DATE- 8/12/20
SIGN- MSFC



भारत सरकार
Government of India



आनंद चौधरी
Anand Choudhary
जन्म तारीख/DOB: 01/01/1991
पुरुष/ MALE



9948 7253 1656

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED
NAME- Vishnu Sharma
EMP CODE- 87.....MSFC
DATE- 8/12/20 SIGN- [Signature]



आयकर अधिष्ठाता प्राधिकरण
Income Tax Assessment Authority of India

पता
S/O. रामकिशोर, सोदावातो का मोहल्ला,
दुधली, बस्सी, जयपुर, राजस्थान.
303301

Address:
S/O- RAMKISHOR, SODAWATO KA MOHALLA
DOODHLI, BASSI, JAIPUR
RAJASTHAN - 303301

9948 7253 1656



सतान, पट्टा अनुसार उक्त भूखण्ड का विक्रय द्वितीय पक्ष के हक में एतद्वारा स्वीकार किया गया है।

यह है कि उक्त भूखण्ड ग्राम दूधली की आवादी भूमि में स्थित है।

अतः यह पट्टा विलेख पत्र प्रथम पक्ष ने अपने स्वयं वित्त, इंद्रिय व मस्तिष्क की जागृतावस्था में बिना किसी दाव व वाव के बिना किसी नशे पते के भली प्रकार सोच समझ कर, पट्ट-सुन कर निम्न साक्षिणों की साक्षी में 3 पाई पेपर पर द्वितीय पक्ष के हक में प्रथम पक्ष के हस्ताक्षरों से तहरीर कर दिया है जो कि प्रमाण रहे व समय पर काम आवे/ दिनांक --/01/2019ई.

ह 0 विक्रेता पक्ष

सरपंच / विक्रेता पक्ष
आप पंचायत दूधली
जयपुर (जयपुर)

साक्षी व पहिचान कर्ता

1.



पुत्र श्री विक्रम शर्मा जाति हरियाणवा आयु 52 वर्ष
निवासी: ग्राम जयपुर तहसील जयपुर जिला जयपुर

पुत्र श्री शरणा जाति हरियाणवा आयु 21 वर्ष
निवासी: ग्राम जयपुर तहसील जयपुर जिला जयपुर

ORIGINAL SEEN & VERIFIED
NAME- Vishnu Sharma
EMP CODE- 87.....MSFC
DATE- 8/12/20 SIGN- Pir

20190105600227

Case of admission is issued U/R 157 or 158 of Rajasthan Panchayat Raj Rules, 1990

1	Name: Mr. HANUMAN SAIHAY SHARMA Address: KALVA IPUR, ALYANPUR, Dist. RAJASTHAN, Pin code: 303301, State: RAJASTHAN	Signature	
2	Name: Mr. HANUMAN SAIHAY SHARMA Address: KALVA IPUR, ALYANPUR, Dist. RAJASTHAN, Pin code: 303301, State: RAJASTHAN	Signature	

पञ्चायत अधिनियम, 1952 के अन्तर्गत राजस्थान पञ्चायत अधिनियम, 1990 के अन्तर्गत प्रमाणित किया जाता है कि उपरोक्त उक्त नाम का पञ्चायत में नाम दर्ज है।

पञ्चायत अधिनियम, 1952 के अन्तर्गत राजस्थान पञ्चायत अधिनियम, 1990 के अन्तर्गत प्रमाणित किया जाता है कि उपरोक्त उक्त नाम का पञ्चायत में नाम दर्ज है।

1	Name: Mr. SARP/NOCH Address: JARIYA ANVACHHIN DEVI, MEENA W/O/S, PANCHAYAT DUDHALLI, TALUKA DUDHALLI, DISTRICT JALIPUR, PIN CODE: 303301, STATE RAJASTHAN	Signature	
2	Name: Mr. SARP/NOCH Address: JARIYA ANVACHHIN DEVI, MEENA W/O/S, PANCHAYAT DUDHALLI, TALUKA DUDHALLI, DISTRICT JALIPUR, PIN CODE: 303301, STATE RAJASTHAN	Signature	



ORIGINAL SEEN & VERIFIED
 NAME- Vishnu Sharma
 EMS CODE- 87 MSFC
 Date- 8/12/20
 SIGN- [Signature]

Endorsement of Execution

Lease or allotment issued U/R 157 or 158 of Rajasthan Panchayat Raj Rules, 1996

BASSI

201901055000227
620
20
100

0
200
0
300

10-01-2019
201902015000220

Fees Receipt Endorsement

Lease or allotment issued U/R 157 or 158 of Rajasthan Panchayat Raj Rules, 1996

BASSI

201901055000227
राजस्थान
BASSI, City: JAIPUR, Pin code: 303301, District: JAIPUR, State:
House No. 0, Colony: DUDHALLI, Area: DUDHALLI, TEH:
SHARMA, सहायक अन्य BRAHMAN, सहयोगी Other
10-01-2019 12:20 PM



ORIGINAL SEEN & VERIFIED
NAME: Vishnu Sharma
EMP CODE: 87 MSFC
DATE: 8/12/20 SIGN: [Signature]

सीमांकन
1. उ
2. दक्षि



121

जो कि ग्राम पंचायत दूधली पंचायत समिति बस्सी तहसील बस्सी जिला जयपुर के वक्के ग्राम दूधली की आवादी क्षेत्र में स्थित एक आवादी भूखण्ड जिसकी माप पूर्व की ओर 43.3 फीट, पश्चिम की ओर - 43.3 फीट, उत्तर की ओर - 34.6 फीट व दक्षिण की ओर - 34.6 फीट जिसका कुल क्षेत्रफल 165.73 वर्ग मीटर है जिसकी चतुर्थ रिमाएँ- पूर्व से - 3.11 फीट गली छोडकर लालुराम बेगार का भकान व स्वयं का बाडा, पश्चिम में- गली 2.3 फीट छोडकर भकान रामूलाल राधेश्याम का व स्वयं की दुकान , उत्तर में - स्वयं का भगवार छोडकर मुख्य गांव राडक, दक्षिण में :- 1.6 फीट गली छोडकर मूलबन्द का भकान व स्वयं का बाडा रिथत है.

उक्त आवादी भूखण्ड का पट्टा (विक्रय विलेख) ग्राम पंचायत दूधली द्वारा राजस्थान पंचायती राज नियम 1966 के नियम 157(1) के अधीन आवंटन राशी 200/- रु जरिये रसीद संख्या 79 दिनांक 17.12.18 से जमा करके संकल्प सं 03 दिनांक 06.08.2018 के की अनुपालना में पट्टा सं ... दिनांक 17/12/2018 को द्वितीय पक्ष के हक में जारी किया गया। तथा उक्त भूखण्ड का कब्जा प्रदान कर स्वामी धारित किया गया है। जिस पर द्वितीय पक्ष का विज मासिक स्वामी वला आ रज है।



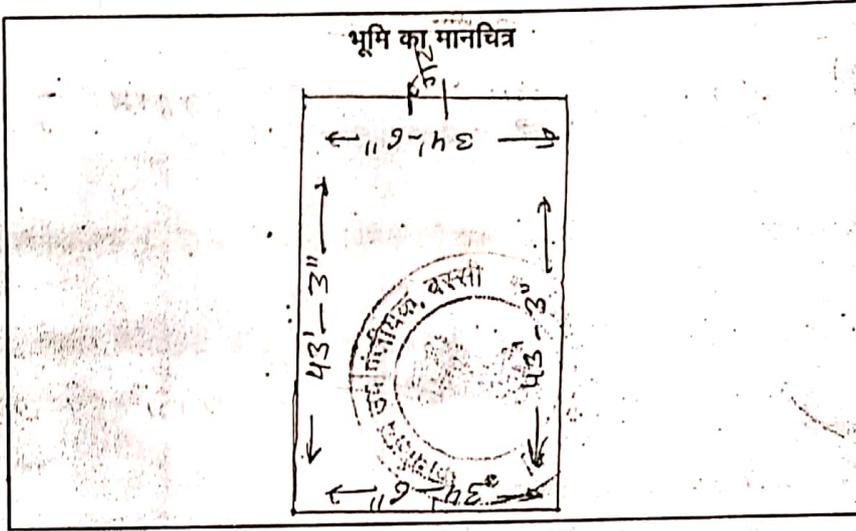
(Handwritten Signature)

सरपंच
ग्रामपंचायत बिकेसी पक्ष
पं.स. बस्सी (जयपुर)

ORIGINAL SEEN & VERIFIED
NAME- *Vishnu Sharma*
EMP CODE- *87* MSFC
Date- *8/12/20* SIGN- *(Signature)*

सीमांकन :-

1. उत्तर में स्वयं का अ. शर छोड़कर मुख्य गोंव सड़क
2. दक्षिण में 1'-6" गली छोड़कर मूलचन्द्र का मकान व स्वयं का बाड़ा
3. पूर्व में 3'-11" गली छोड़कर लालराम शर्मा का मकान व स्वयं का बाड़ा
4. पश्चिम में 1'-3" गली छोड़कर मकान रामलाल शर्मा का व स्वयं की मानचित्र : (मानचित्र में दर्शित भूमि लाल स्याही से सीमांकित है।)



माप :-

1. उत्तर की ओर 34'-6" फीट
 2. दक्षिण की ओर 34'-6" फीट
 3. पूर्व की ओर 43'-3" फीट
 4. पश्चिम की ओर 43'-3" फीट
- कुल क्षेत्र 165.79 वर्ग गज

सचिव
हरसाक्षर साक्षर दथली
पं.स बरसी (जयपुर)

हस्ताक्षर आवंटिती

प्रीम देवी
सरपच
ग्राम पंचायत दथली
हस्ताक्षर साक्षर
पं.स. बरसी (जयपुर)

साक्षी नं. 1

साक्षी नं. 2

साक्षी नं. 3

ORIGINAL SEEN & VERIFIED
BY: Vishnu Sharma
CODE: 84 MSFC
DATE: 8/11/20 SIGN: [Signature]

कार्यालय ग्राम पंचायत दुधली पं.सं.-बस्ती, जिला -जयपुर (राज.)

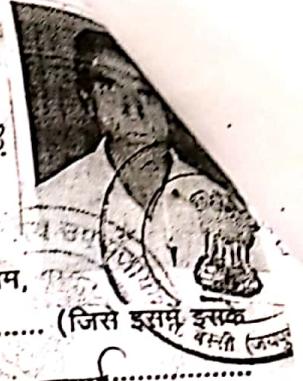
युक्त सं.

“प्रारूप-23-क”

(नियम 157 (1) देखिए) दिनांक 17/12/2018

पट्टा सं.

आवासीय भूमि का पट्टा



यह विलेख आज दिनांक 8.6.2018 को प्रथम पक्ष, राजस्थान पंचायती राज अधिनियम, राजस्थान अधिनियम सं. 13) के अधीन स्थापित पंचायत (पंचायत का नाम) दुधली (जिसे इसमें इसके पश्चात्, “आवंटन प्राधिकारी” कहा गया है) और दूसरे पक्ष श्री/श्रीमती/सुश्री जगदीश्वर शर्मा पुत्र/पुत्री/पत्नी श्री रामदेव शर्मा निवासी ग्राम दुधली (जिसे इसमें इसके पश्चात् “आवंटिती” कहा गया है) के बीच किया जाता है।

यतः इससे उपाबन्ध अनुसूची में वर्णित भूमि, जो उसे लाल रंग में सीमाबद्ध दर्शित करती है, आवंटन के प्रयोजन के लिए आवंटन प्राधिकारी में निहित है।

यह पट्टा राजस्थान पंचायती राज नियम 1996 के नियम 157 (1) के अधीन निम्नलिखित शर्तों पर श्री/श्रीमती/सुश्री जगदीश्वर शर्मा पुत्र/पुत्री/पत्नी श्री रामदेव शर्मा के पक्ष में जारी किया जाता है।

यह विलेख निम्नलिखित रूप में साक्ष्य प्रस्तुत करता है :-

1. पूर्वाक्त आवंटिती का पचास वर्ष से अधिक से पुराने घर पर कब्जा है/पंचायत आवादी भूमि पर राजस्थान पंचायती राज विभाग 1996 के प्रारम्भ होने की तारीख से पिछले पचास वर्षों के दौरान संनिर्मित किया गया है। आवंटिती ने एक सौ/दो सौ रुपये की फीस निश्चित कर दी है। रसीद संख्या 79
12/12/18
2. उपाबद्ध मानचित्र योजना में भूमि का क्षेत्र लाल स्याही से चिह्नित है।
3. आवंटिती घर के पुनर्निर्माण के लिए उधार लेने के लिए दस्तावेज सरकारी उपक्रम, सहकारी बैंक, वाणिज्यिक बैंक या किसी अन्य वित्तीय संस्था के पास बंधक रख सकता है।
4. आवंटिती सरकार या स्थानीय प्राधिकारी को संदेय समस्त करों या अन्य प्रभारों का संदाय करने का दायी होगा।

संकल्प सं. 03 दिनांक 06-8-2018 की अनुपालना में आज दिनांक 17-12-20 को ग्राम पंचायत द्वारा जारी गया।

[Signature]
सचिव
हस्ताक्षर सचिवी
प.स. बस्ती (जयपुर)

[Signature]
हस्ताक्षर आवंटिती

[Signature]
सरपंच
ग्राम पंचायत दुधली
(हस्ताक्षर जयपुर)

ORIGINAL SEEN & VERIFIED
NAME: Vishnu Sharma
EMP CODE: 87 MSFC
DATE: 8/12/20 SIG: [Signature]

SRNG FINANCE PRIVATE LIMITED



Date: 13/04/2019

Loan Application Number: JPB 94

Name: Mr. Anand Choudhary

Co-Borrower's Name: Mr. Jagdishwar Shastri, Mr. Ram Kishore Sharma Choudhary, Mrs. Sameeksha Sharma

Address: H.No. 10, O Ram Kishore Choudhary, Doodhil, Sodawto Ka Mohalla,

Bassi, Jaipur, Rajasthan,

303301

Mobile Number: 7976222037

Sub: In Principle Sanction Letter

Dear Sir/Madam,

We are delighted to inform you that your loan application is considered by the company, we have in-principle sanctioned you the loan facility with following details and on the terms and conditions given below and additional conditions printed overleaf.

Loan Amount Sanctioned	Rs.1,050,000/- (INR Ten Lakh Fifty Thousand only)
Tenure of Loan/No. of EMIs (months)	60
Equated Monthly Installment (EMI)	Rs.27,819/-
Rate of Interest (Flat) in %	11.79 % p.a.
IRR at which EMI is Calculated	20 % p.a.
EMI Frequency	Monthly
Type of Loan	Secured Business Loan

We are enclosing herewith term sheet highlighting key terms and conditions of our offer/sanction. Detailed terms will be as per Loan Agreement. Please note that this sanction/offer letter contains indicative terms and conditions and do not create any obligation on the part of SRNG Finance Private Limited to disburse the loan.

The offer is forwarded in duplicate to enable you to confirm in writing that the terms and conditions mentioned in the offer are acceptable. Kindly sign & return the duplicate copy.

If you require any further clarification on your Loan Account, please feel free to write us at info@srngfin.com or call our Relationship Team. Our Relationship Team would be glad to assist you.

For SRNG Finance Private Limited

(Authorized Signatory)

I/We acknowledge the receipt of loan facility sanction intimation and confirm that the terms and conditions are acceptable to me/us

(Applicant) (Co-Applicants)

Reg. Office - C-94, Lal Kothi Scheme, Jaipur - (Raj), India -302015, (CIN-U65991RJ2017PTC058128)
Email: info@srngfin.com, Landline: 0141-3021009, Ph 7339723555, www.srngfin.com

ORIGINAL SEEN & VERIFIED
NAME - Vishnu Sharma
EMP CODE - 07 MSFC
DATE - 8/12/20
SIGN - [Signature]

Annexure 1 - Terms & conditions of Sanctioned Loan Facility

1	Borrower Name	Mr. Anand Choudhary	
2	Co-Borrower's Name (Jointly and Severally)	Mr. Jagdishwar Sharma S/o Mr. Ram Dev Sharma (Jointly and Severally) Relation : Grandfather ,Mr. Ram Kishore Sharma Choudhary S/o Mr. Jadhish War (Jointly and Severally) Relation : Father, Mrs. Sameeksha Sharma W/o Mr. Anand Choudhary (Jointly and Severally) Relation : Wife	
3	Guarantor's Name (Jointly and Severally)	Mr. Ram Swaroop Sharma S/o Mr. Ladu Ram Sharma, (Jointly and Severally) Relation :Friend	
4	Facility Type	Secured Business Loan	
5	Loan Amount Sanctioned	Rs.1,050,000/- (INR Ten Lakh Fifty Thousand _ only)	
6	Tenure	60	
7	Rate of Interest (annualized)	20	
8	Installment Amount	Rs.27,819/-	
9	Repayment frequency	Monthly	
10	Prime collateral Security	RESIDENTIAL PANCHAYAT 165.79 Gaj at Property, Situated at, Patta No.02, Gram Doodhli, Bassi, Jaipur, Rajasthan	
11	Secondary / Additional Collateral Security	As per table below	
12	Special Condition(s)		
13	Security / Conditions Precedent/ Documentation	<ol style="list-style-type: none"> 1. Loan Agreement / DPN/ Irrevocable Power of Attorney/ Declaration cum Indemnity. 2. PDC/ACH/Standing Instruction.. 3. CIBIL check by SRNG Finance Private Limited. 4. All original documents to be provided for verification before disbursement 5. Disbursement is subject to Credit verification being Satisfactory 6. All documents to be self-attested by Applicant/Co-applicants. 7. Loan will be disbursed subject to legal and technical clearance of Property /Security provided 	
14	Personal /Corporate Guarantee		
15	Verification	At Periodic intervals, Borrower will facilitate financed Assets verification by an agency approved by Company. Such verification cost will be borne by Borrower.	
16	Validity	The terms proposed above are valid for a period of 45 days from the date of issue of the letter.	
17	Collateral Insurance	Yes	
18	Additional Interest in case of Default	3 % per month on the outstanding dues	
19	Prepayment / Foreclosure Charges *Part-prepayment will be allowed only once in a financial year.	Within 6 months of agreement date	No part-prepayment allowed
		7-24 months of agreement date	5% + Applicable GST
		25-36 months of agreement date	3% +Applicable GST
		After 36 months of agreement date	2% +Applicable GST

Addresses Of Mortgage Properties

Property, Situated at, Patta No.02, Gram Doodhli, Bassi, Jaipur, Rajasthan

Reg. Office :- C-94, Lal Kothi Scheme, Jaipur- (Raj.), India -302015,(CIN-U65991RJ2017PTC058128)

ORIGINAL SEEN & VERIFIED
 NAME- Vishnu Sharma
 EMP CODE- 87 MSFC
 DATE- 8/12/20
 SIGN-

SRNG FINANCE PRIVATE LIMITED



Charges Applicable

Details	Amount (In Rs)
Stamp Duty	
Processing Fees	24780.00
Valuation Charges	2500.00
Legal Fees	2500.00
Insurance (Life)	5564.00
Insurance (Property)	8033.00

1. The sanctioned loan will be disbursed only after the scrutiny and clearance of proposed property /security by SRNG Finance Private Limited and as per the rules of SRNG Finance Private Limited
2. Pre-EMI Interest at the rate, at which the EMI has been calculated, shall be charged from the respective date(s) of disbursements to the date of commencement of EMI in respect of the loan.
3. The EMI comprises of principal and interest calculated on the basis of monthly / Yearly rest at the rate applicable, which is rounded off to the next higher rupee.
4. SRNG Finance Private Limited may at its sole discretion alter the rate of interest, suitably and prospectively under unforeseen or extraordinary changes in the money market conditions.
5. The loan will be disbursed as per the stages of construction and the rules of the SRNG Finance Private Limited in that behalf and not necessarily, as per the builder's agreement.
6. The loan will not be disbursed in part or full, until own contribution (Margin) has been paid in full, i.e., the cost of the dwelling unit less loan sanctioned by SRNG Finance Private Limited
7. The EMIs, Pre-EMI interests are to be paid on or before your cycle date of every month.
8. The Loan will be secured by First Mortgage of the property proposed for availing this loan and / or such other security, as SRNG Finance Private Limited may find necessary and acceptable. Such documents/ reports/ evidence as may be required by SRNG Finance Private Limited shall be produced to ascertain that the property to be mortgaged with SRNG Finance Private Limited has a clear and marketable title. The original title deeds to the property proposed to be purchased shall be deposited by the borrower for securing the loan.
9. In case of additional limits, the existing mortgage shall be extended to cover the proposed additional limit and / or as per the sanctioned conditions.
10. SRNG Finance Private Limited shall be informed in writing about any changes: In correspondence address/contact details, Change in employment, Loss of job, business, profession, as the case maybe immediately after such change/ loss, Notify the causes of delay, Loss / damage to the property, Notify the additions / alterations to the property.
11. This letter of offer shall stand revoked and cancelled and shall be absolutely null and void if:
 - a. any material changes occur in the proposal for which this loan is, in principle sanctioned;
 - b. any material fact concerning income, or ability to repay or any other relevant aspect of the proposal or application for loan is withheld, suppressed, concealed or not made known to SRNG Finance Private Limited;
 - c. any statement made in the loan application is found to be incorrect or untrue.
12. All stamp duty and registration charges, if any, as per State Stamp Act of any document executed by you in favour of SRNG Finance Private Limited shall be payable by you in full.
13. In the event of any non-compliance of legal and technical formalities required by SRNG Finance Private Limited, all the fees paid to SRNG Finance Private Limited will be non-refundable.
14. The issuance of this letter of offer, does not give/confer any legal rights and SRNG Finance Private Limited will be at full liberty to revoke this offer, due to any of the reasons mentioned above or otherwise.
15. The rate of interest, mentioned in the letter of offer, is based on the current prevailing financial Money Market conditions. The same may vary at the time of disbursement of the loan, as well as during the tenure of the loan.
16. As a result of the variation in the rate of interest, the number of EMIs is liable to vary, from time to time.
17. You are advised to visit our website www.srngfin.com to check our approach for rates of interest and for gradation of risks.
18. You are required to provide sufficient no. of post-dated cheques (PDC's), to be replenished as and when they are exhausted towards payment of balance EMI's, till such time the entire loan is paid off.
19. This Letter of offer is valid for a period of 45 days from the date of sanction.

I/We Accept the above terms and conditions, signed and dated on

(Applicant)

(Co-Applicant)

(Co-Applicant)

(Co-Applicant)

Reg. Office :- C-94, Lal Kothi Scheme, Jaipur- (Raj.), India -302015, (CIN-U65991RJ2017PTC058128)
Email: info@srngfin.com, Landline 0141-4021009, Ph 7339723555, www.srngfin.com

ORIGINAL SEEN & VERIFIED
NAME: Vishnu Shesma
DATE: 8/12/20
SIGN: [Signature]



DUPLICATE

भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

RJ/06/053/240114



निर्वाचक का नाम : जगदीश्वर
 Elector's Name : JAGADISHVAR
 पिता का नाम : रामदेव
 Father's Name : RAMDEV
 लिंग / Sex : पुरुष / Male
 जन्म की तारीख /
 Date of Birth : xx/xx/1946

RJ/06/053/240114

पता : 26, सोदावती का मोहल्ला, दुधली,
त बस्सी, जिला जायपुर

Address : 26, SODAVATO KA MOHALLA, DUDHALI,
Th. BASSI, Dist. JAIPUR

057 - बस्सी
 निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
 अधिकारी के हस्ताक्षर की अनुकृति :
 Facsimile Signature of
 Electoral Registration Officer for
 057 - BASSI Constituency

स्थान : बस्सी निर्वाचन क्षेत्र दिनांक : 01/06/2010
 Place : BASSI Date : 01/06/2010

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.

REDMI NOTE 5 PRO
MI DUAL CAMERA

044 / 258

ORIGINAL SEEN & VERIFIED

NAME- *M Shree Krishna*

EMP CODE- *87*MSEC

DATE- *01/11/20*SIGN- *[Signature]*

[Signature]

[Signature]



भारत सरकार

Government of India



जगदीश्वर शर्मा

Jagdiswar Sharma

जन्म तिथि/DOB:10-07-1945

पुरुष/MALE



3874 7631 6002

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED
NAME- Vishnu Sharma
EMP CODE- 87.....MSFC
DATE- 8/12/20.....SIGN-

Scanned with CamScanner

Scanned with CamScanner



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: राम देव शर्मा, 36, सोदावत मोहल्ला, गांव -
पोस्ट - दूधली, तह.- बस्सी,
जयपुरदूधली, जयपुर, राजस्थान-303301



Address:

S/O: Ram Dev Sharma, 36, sodavat
mohalla, village - post - Dudhly, Teh.- Bassi
JaipurDoodhli, Jaipur, Rajasthan-303301

3874 7631 6002

1947



help@uidai.gov.in

www.uidai.gov.in

ORIGINAL SEEN & VERIFIED
NAME- Vishnu Sharma
EMP CODE- 87.....MSFC
DATE- 8/12/20 SIGN- [Signature]



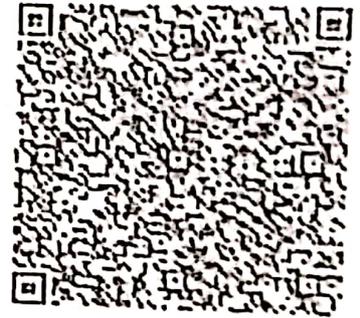
भारत सरकार
GOVERNMENT OF INDIA



समीषा शर्मा
Samisha Shirma

जन्म वर्ष / Year of Birth : 1996

महिला / Female



6967 6408 0098

आधार — आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED

NAME- *Vishnu Sharma*

EMP CODE- *87*MSFC

DATE-.....SIGN.....

8/12/20 *Dev*



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: D/O: रामस्वरुप शर्मा, इन्दिरा
कोल्लोनी, बस्सी, जयपुर, बस्सी,
राजस्थान, 303301

Address: D/O: Ramsvarup Shurma,
indira colloni, Bassi, Jaipur, Bassi,
Rajasthan, 303301



.1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



P.O. Box No.1947,
Bengaluru-560 001

ORIGINAL SEEN & VERIFIED

NAME- Vishnu Sharma

EMP CODE-.....MSF.....

DATE-.....SIGN.....

8/12/20 20

RJ/06/053/240529

Address 28, SODAVATO KAMOHALLA, DUDHLI
Th Bansi, Dist JAIPUR.

पता 28 सोदावतो का मोहल्ला दुधली
थ बन्सा, जिला जयपुर
दिल्ली-302001

Facsimile Signature of
Electoral registration Officer for
053 BASSI Constituency

053 निर्वाचन क्षेत्र के
निर्वाचन रजिस्ट्रार/अधिकारी
के हस्ताक्षर की अनुकृति

Place : BASSI
स्थान बस्सी

Date : 02/03/2007
दिनांक : 02/03/2007

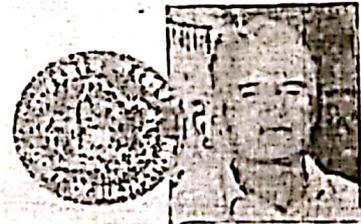
This card may be used as an identity card
under different Government schemes.

इस नमूने सरकार की विविध योजनाओं के अन्तर्गत
पहचान पत्र के रूप में प्रयोग किया जा सकता है।



ELECTION COMMISSION OF INDIA
भारत निर्वाचन आयोग
IDENTITY CARD
पहचान पत्र

RJ/06/053/240529



Elector's Name	: RAMKISHORE
निर्वाचक का नाम	: रामकिशोर
Father's Name	: JAGDISHWAR
पिता का नाम	: जगदीश्वर
Sex/ लिंग	: MALE / पुरुष
Age as on 01/01/2007	: 42 Years
01/ 01/ 2007 को आयु	: 42 वर्ष

ORIGINAL SEEN & VERIFIED

By ME- Vishnu Sharma

EMP CODE- 87.....MSFL

DATE.....SIGN.....

8/17/20 [Signature]



भारत सरकार
Government of India



राम किशोर शर्मा चौधरी
Ram Kishor Sharma
Choudhary
जन्म तिथि/ DOB: 01/07/1964
पुरुष / MALE



9157 3551 0923

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED

BY ME- *Vishnu Sharma*

EMP CODE- *07* MSFL

DATE- *01/11/20* SIGN- *[Signature]*



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

आत्मज: जहदीश वर, सोदावतो का
मोहल्ला, दूधली, दूधली, जयपुर,
राजस्थान - 303301

Address:

S/O. Jahdish War, sodawato ka
mohalla, dhudhali, Doodhli,
Jaipur,
Rajasthan - 303301.

9157 3551 0923



1947



help@uidai.gov.in



www.uidai.gov.in

ORIGINAL SEEN & VERIFIED

NAME- Vishnu Gomer

EMP CODE-..... MSFC

DATE-..... SIGN.....

01/11/20

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Scanned with CamScanner

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT. JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC: SBIN0031039
 MICR: 303002064

RAM KISHOR AND COMPANY
 B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 07/12/2020 Time : 10:57:25

E-mail :

Cleared Balance : 3,707.88Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From 01/09/2019 to 01/09/2020

Page No. : 11

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				144471.80
		TRF FR 3199961044301 NEFT*ALLAO212149*ALL AH19336069439*M/s. S 00000000000				
04/12/19	04/12/19	DEP TFR NEFT PUNBH1933837894 5 PUNB0222600 SHREE INDUSTRIES AT 04430 PAYMENT SYS			16956.00	161427.80
04/12/19	04/12/19	NEFT PUNBH1933837894 5 PUNB0222600 SHREE INDUSTRIES DEP TFR			24794.00	136633.80
05/12/19	05/12/19	NEFT KKBKH1933884498 9 KKBK0000958 ASSO AGRO FOOD P AT 04430 PAYMENT SYS	145674	180000.00		118633.80
06/12/19	06/12/19	NEFT KKBKH1933884498 9 KKBK0000958 ASSO AGRO FOOD P CAS CASH CHEQUE PAID TO ANURAG SHARM AT 31039 BASSI (SOUT	160741		16802.00	101831.80
12/12/19	12/12/19	CHQ TRFR FROM 61009501027 OF M/S S AT 31039 BASSI (SOUT CAS PRES CHQ	145675	12813.00		89018.80
16/12/19	16/12/19	BOI KRISHI UPAJ MA DISHONOUR CHEQ		590.00		88428.80
17/12/19	17/12/19	DEP TFR NEFT KKBKH1935177864 1 KKBK0000958 ASSO AGRO FOOD P AT 04430 PAYMENT SYS			14363.00	74065.80
		NEFT KKBKH1935177864 1 KKBK0000958 ASSO AGRO FOOD P				74065.80
		CARRIED FORWARD :				23,983.88Cr

Statement Summary

Dr. Count 38

Cr. Count 55

29,46,593.00

29,60,788.00

In Case Your Account Is Operated By A Letter Of Authority (LOA) Kindly Read The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME: *Vishnu Sharma*
 EMP CODE: *87* MISC.
 DATE: *01/12/20* SIGN: *[Signature]*

Account Count 9

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT. JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC: SBIN0031039
 MICR: 303002064

RAM KISHOR AND COMPANY
 B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 07/12/2020 Time : 10:57:25 E-mail :
 Cleared Balance : 3,707.88Cr Uncleared Amount : 0.00
 +MOD Bal: 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 0.00 % p.a. Nominee Name :

Statement From 01/09/2019 to 01/09/2020 Page No. : 12

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				23983.88
18/12/19	18/12/19	ASSO AGRO FOOD P DEP TFR NEFT PUNBH1935267781 1 PUNB0222600 SHREE INDUSTRIES AT 04430 PAYMENT SYS NEFT PUNBH1935267781 1 PUNB0222600 SHREE INDUSTRIES			13347.00	10636.88
19/12/19	19/12/19	CAS CHQ XFER WD CHEQUE TRANSFER TO 31448118550 OF Mr. R AT 31039 BASSI (SOUT	145676	2500.00		8136.88
19/12/19	19/12/19	CHQ TRFR FROM 61347196095 OF SHREE AT 31039 BASSI (SOUT	524948		40000.00	48366.88
20/12/19	20/12/19	DEBIT ACHDr NACH00000000001		27819.00		20547.88
21/12/19	21/12/19	CHQ TRFR FROM 51052600430 OF SURAJ AT 31039 BASSI (SOUT	151709		41710.00	62257.88
23/12/19	23/12/19	CHQ TRFR FROM 61347196095 OF SHREE AT 31039 BASSI (SOUT	524949		59000.00	121257.88
24/12/19	24/12/19	CAS CASH CHEQUE PAID TO ANURAG SHARM AT 31039 BASSI (SOUT	145677	100000.00		21257.88
26/12/19	26/12/19	CHQ TRFR FROM 51052600598 OF VIJAY AT 31039 BASSI (SOUT	041348		59620.00	80877.88
01/01/20	01/01/20	CHQ TRFR FROM 61009501027 OF M/S S AT 31039 BASSI (SOUT	160751		3700.00	84577.88
02/01/20	02/01/20	CHQ TRFR FROM 61347196095 OF SHREE AT 31039 BASSI (SOUT	524950		61490.00	146067.88
		CARRIED FORWARD :				1,29,214.88Cr

Statement Summary
 Dr. Count 42 Cr. Count 62 31,20,229.00 32,39,655.00

ORIGINAL SEEN & VERIFIED
 Signature: *Vishnu Sharma*
 MSFI
 CODE: *812110*
 SIGN: *Om*

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT. JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC: SBIN0031039
 MICR: 303002064

RAM KISHOR AND COMPANY

B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 07/12/2020 Time : 10:57:25

E-mail :

Cleared Balance : 3,707.88Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From 01/09/2019 to 01/09/2020

Page No. : 13

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				129214.81
03/01/20	03/01/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 61247792614 OF MANGI AT 31039 BASSI (SOUT	145678	43317.00		129214.81
03/01/20	03/01/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 51052600565 OF CHITA AT 31039 BASSI (SOUT	145679	33082.00		96132.81
03/01/20	03/01/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 51052600860 OF MR NA AT 31039 BASSI (SOUT	145680	10527.00		85605.81
08/01/20	08/01/20	CHQ TRFR FROM 51052600598 OF VIJAY AT 31039 BASSI (SOUT	041361		26016.00	111621.81
08/01/20	08/01/20	CHQ TRFR FROM 51052600430 OF SURAJ AT 31039 BASSI (SOUT	151716		12902.00	124523.81
08/01/20	08/01/20	CAS CASH CHEQUE PAID TO ANURAG SHARM AT 31039 BASSI (SOUT	145682	115000.00		9523.81
10/01/20	10/01/20	DEP TFR NEFT PUNBH2001046311 1 PUNB0222600 SHREE INDUSTRIES AT 04430 PAYMENT SYS NEFT PUNBH2001046311 1 PUNB0222600 SHREE INDUSTRIES			36636.00	46159.81
11/01/20	11/01/20	DEP TFR NEFT PUNBH2001174157 9 PUNB0222600 KEERTI ENETRPRIS AT 04430 PAYMENT SYS NEFT PUNBH2001174157 9 PUNB0222600			4539.00	50698.81
		CARRIED FORWARD :				50,698.88C

Statement Summary

Dr. Count 45

Cr. Count 66

32,78,838.00

33,19,748.00

ORIGINAL SEEN & VERIFIED

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

EMP CODE-... MSFL

DATE- 8/12/20 SIGN... *[Signature]*

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT. JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC: SBIN0031039
 MICR: 303002064

RAM KISHOR AND COMPANY

B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 07/12/2020 **Time :** 10:57:25 **E-mail :**
Cleared Balance : 3,707.88Cr **Uncleared Amount :** 0.00
+MOD Bal: 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 0.00 % p.a. **Nominee Name :**

Statement From 01/09/2019 to 01/09/2020

Page No. : 14

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				50698.81
13/01/20	13/01/20	KEERTI ENETRPRIS CAS PRES CHQ	145681	3563.00		47135.81
15/01/20	15/01/20	BOI KRISHI UPAJ MA CHQ TRFR FROM	151726		18360.00	65495.81
15/01/20	15/01/20	51052600430 OF SURAJ AT 31039 BASSI (SOUT CHQ TRFR FROM	204965		21430.00	86925.81
20/01/20	20/01/20	61009501027 OF M/S S AT 31039 BASSI (SOUT DEBIT		27819.00		59106.81
22/01/20	22/01/20	ACHDr NACH0000000001 CAS CASH CHEQUE	145683	50000.00		9106.81
22/01/20	22/01/20	PAID TO anurag sharm AT 31039 BASSI (SOUT DEP TFR			36130.00	45236.81
23/01/20	23/01/20	NEFT ALLAH2002209873 5 ALLA0212149 M/s. SURAJ OIL M AT 04430 PAYMENT SYS NEFT ALLAH2002209873 5 ALLA0212149 M/s. SURAJ OIL M	145685	2970.00		42266.81
28/01/20	28/01/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 31448118550 OF Mr. R AT 31039 BASSI (SOUT CHQ TRFR FROM	041373		20161.00	62427.81
29/01/20	29/01/20	51052600598 OF VIJAY AT 31039 BASSI (SOUT CHQ TRFR FROM	151518		1860.00	64287.81
30/01/20	30/01/20	38848387083 OF SHRI AT 31039 BASSI (SOUT CAS CASH CHEQUE	145684	50000.00		14287.81
04/02/20	04/02/20	PAID TO anurag sharm AT 31039 BASSI (SOUT CHQ TRFR FROM	151748		7658.00	11445.81
		CARRIED FORWARD :				21,945.88Cr

Statement Summary

Dr. Count 50 **Cr. Count 72** 34,13,190.00 34,25,347.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME- Vishnu Sharma
 EMP CODE-... 87... MSF
 DATE- 8/12/20 SIGN..... Qu

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT. JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC: SBIN0031039
 MICR: 303002064

RAM KISHOR AND COMPANY
 B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 07/12/2020 Time : 10:57:25

E-mail :

Cleared Balance : 3,707.88Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From 01/09/2019 to 01/09/2020

Page No. : 15

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				21945.81
12/02/20	12/02/20	51052600430 OF SURAJ AT 31039 BASSI (SOUT CAS PRES CHQ	145686	5093.00		16852.81
14/02/20	14/02/20	BOI KRISHI UPAJ MA CAS CHQ XFER WD CHEQUE TRANSFER TO 31448118550 OF Mr. R AT 31039 BASSI (SOUT	145687	5290.00		11562.81
19/02/20	19/02/20	NEW INT CAT : 2401 CASH DEPOSIT SELF AT 31039 BASSI (SOUT			20000.00	11562.81
20/02/20	20/02/20	DEBIT		27819.00		11562.81
09/03/20	09/03/20	ACHDr NACH0000000001 CHQ TRFR FROM 51052600598 OF VIJAY AT 31039 BASSI (SOUT	210127		5220.00	8963.81
12/03/20	12/03/20	AC KEEPING FEES		649.00		8963.81
20/03/20	20/03/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 31448118550 OF Mr. R AT 31039 BASSI (SOUT	145688	5524.00		2790.81
20/03/20	20/03/20	ECS/ACH RET CH		295.00		2790.81
21/03/20	21/03/20	SRNG FIN NACH FAIL I CASH DEPOSIT SELF AT 31039 BASSI (SOUT			26000.00	2790.81
21/03/20	21/03/20	DEBIT		27819.00		2790.81
31/03/20	31/03/20	ACHDr NACH0000000001 MIN BAL CHGSBCH		590.00		676.81
30/04/20	30/04/20	CHQ TRFR FROM 31697906419 OF BHARA AT 31039 BASSI (SOUT	206587		17913.00	676.81
30/04/20	30/04/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 31448118550 OF Mr. R AT 31039 BASSI (SOUT	145689	4020.00		13979.81
30/04/20	30/04/20	MIN BAL CHGSBCH		590.00		13979.81
		CARRIED FORWARD :				13389.81
						11,248.88C

Statement Summary

Dr. Count 61

Cr. Count 76

34,93,020.00

34,94,480.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

NAME- Vishnu Spasma
 EMP CODE- 87
 DATE- 8/12/20

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT.JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC:SBIN0031039
 MICR:303002064

RAM KISHOR AND COMPANY

B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 07/12/2020 Time : 10:57:25

E-mail :

Cleared Balance : 3,707.88Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From 01/09/2019 to 01/09/2020

Page No. : 16

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				11248.80
02/05/20	02/05/20	CAS PRES CHQ BOI KRISHI UPAJ MA	145690	2141.00		11248.80
02/05/20	02/05/20	CHQ TRFR FROM 37137838829 OF SATYA AT 31039 BASSI (SOUT	189738		3767.00	15015.80
02/05/20	02/05/20	CHQ TRFR FROM 39035145201 OF SHRI AT 31039 BASSI (SOUT	376942		19726.00	34741.80
02/05/20	02/05/20	DR THRU CHQ SBI	145691	11844.00		22897.80
04/05/20	04/05/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 51052600598 OF VIJAY AT 31039 BASSI (SOUT	145693	6446.00		16451.80
04/05/20	04/05/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 51052711072 OF RAMDH AT 31039 BASSI (SOUT	145692	9300.00		7151.80
08/05/20	08/05/20	FI Txn @ CSP outlet 007213465779619536 M 35752626170 OF AISEC AT 10521 DAU,RURAL B			20000.00	27151.80
08/05/20	08/05/20	ECS/ACH RET CH SRNG FIN NACH FAIL I		295.00		26856.80
11/05/20	11/05/20	CASH DEPOSIT SELF AT 31039 BASSI (SOUT			49500.00	76356.80
12/05/20	12/05/20	DEBIT ACHDr NACH0000000001		27819.00		48537.80
14/05/20	14/05/20	CAS PRES CHQ BOI KRISHI UPAJ MA	145695	2116.00		46421.80
26/05/20	26/05/20	CASH DEPOSIT SELF AT 31039 BASSI (SOUT			25000.00	71421.80
26/05/20	26/05/20	CASH DEPOSIT SELF AT 31039 BASSI (SOUT			10000.00	81421.80
26/05/20	26/05/20	CHQ TRFR FROM 51022196645 OF Mr. H	193553		25000.00	106421.80
		CARRIED FORWARD :				20,994.88C

Statement Summary

Dr. Count 68

Cr. Count 83

36,36,267.00

36,47,473.00

ORIGINAL SEEN & VERIFIED

NAME: *Ushra Shesna*
 EMP CODE: *07* MSF
 DATE: *8/12/20* SIGN: *Ushra*

In Case Your Account Is Operated By A Letter Of Authority/Power of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT. JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC: SBIN0031039
 MICR: 303002064

RAM KISHOR AND COMPANY

B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 07/12/2020 **Time :** 10:57:25 **E-mail :**
Cleared Balance : 3,707.88Cr **Uncleared Amount :** 0.00
+MOD Bal: 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 0.00 % p.a. **Nominee Name :**

Statement From 01/09/2019 to 01/09/2020

Page No. : 17

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				20994.88
26/05/20	26/05/20	AT 31039 BASSI (SOUT CAS CHQ XFER WD CHEQUE TRANSFER TO 51052600598 OF VIJAY	145696	85427.00		20994.88
29/05/20	29/05/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 51052600598 OF VIJAY	210153		3147.00	24141.88
30/05/20	30/05/20	AT 31039 BASSI (SOUT CASH DEPOSIT SELF			60000.00	84141.88
30/05/20	30/05/20	AT 31039 BASSI (SOUT CAS CHQ XFER WD CHEQUE TRANSFER TO 51052600565 OF CHITA	145697	71748.00		12393.88
02/06/20	02/06/20	AT 31039 BASSI (SOUT CAS CHQ XFER WD CHEQUE TRANSFER TO 31448118550 OF Mr. R	145698	6500.00		5893.88
02/06/20	02/06/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 51052600565 OF CHITA	982678		5485.00	11378.88
02/06/20	02/06/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 37137838829 OF SATYA	273857		11497.00	22875.88
04/06/20	04/06/20	AT 31039 BASSI (SOUT CAS CASH CHEQUE CASH WITHDRAWAL BY C	145699	20000.00		2875.88
04/06/20	04/06/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 51022196645 OF Mr. H	193554		17000.00	19875.88
06/06/20	06/06/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 51052600598 OF VIJAY	210167		19153.00	19028.88
10/06/20	10/06/20	AT 31039 BASSI (SOUT CAS CASH CHEQUE CASH WITHDRAWAL BY C	145701	30000.00		9028.88
		CARRIED FORWARD :				1,19,028.88C

Statement Summary

Dr. Count 72 **Cr. Count 90** 37,64,515.00 38,73,755.00

ORIGINAL SEEN & VERIFIED

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

EMP CODE-... MS

DATE- 8/12/20... SIGN-...

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT. JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC: SBIN0031039
 MICR: 303002064

RAM KISHOR AND COMPANY

B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 07/12/2020

Time : 10:57:25

E-mail :

Cleared Balance : 3,707.88Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From 01/09/2019 to 01/09/2020

Page No. : 18

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				119028.81
10/06/20	10/06/20	CHQ TRFR FROM 51052676068 OF Mr. J AT 31039 BASSI (SOUT	557718		110000.00	119028.81
11/06/20	11/06/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 31039 BASSI (SOUT	145702	110000.00		9028.81
12/06/20	12/06/20	CAS PRES CHQ BOI KRISHI UPAJ MA	145700	3320.00		5708.81
12/06/20	12/06/20	CHQ TRFR FROM TRF 31697906419 OF BHARA AT 31039 BASSI (SOUT	206623		27700.00	33408.81
15/06/20	15/06/20	CAS CASH CHEQUE PAID TO ram kishoar AT 31039 BASSI (SOUT	145703	30000.00		3408.81
18/06/20	18/06/20	DEP TRF FUND TRF 61247792614 OF MANGI AT 31039 BASSI (SOUT			19153.00	22561.81
20/06/20	20/06/20	ECS/ACH RET CH SRNG FIN NACH FAIL I		295.00		22266.81
20/06/20	20/06/20	FI Txn @ CSP outlet 002092808646467319 M 35752626170 OF AISEC AT 10521 DAU,RURAL B			6000.00	28266.81
22/06/20	22/06/20	CHQ TRFR FROM 51052600598 OF VIJAY AT 31039 BASSI (SOUT	210172		47514.00	75780.81
22/06/20	22/06/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 31039 BASSI (SOUT	145704	70000.00		5780.81
25/06/20	25/06/20	CHQ TRFR FROM 51052600598 OF VIJAY AT 31039 BASSI (SOUT	210175		41842.00	47622.81
26/06/20	26/06/20	CHQ TRFR FROM 61247792614 OF MANGI	406032		14231.00	61853.81
		CARRIED FORWARD :				10,292.88C

Statement Summary

Dr. Count 78

Cr. Count 96

40,29,691.00

40,30,195.00

ORIGINAL SEEN & VERIFIED
 NAME: Vishnu Sharma
 EMP CODE: 87 MSFC
 DATE: 8/12/20
 SIGN: [Signature]

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT. JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC: SBIN0031039
 MICR: 303002064

RAM KISHOR AND COMPANY
 B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 07/12/2020 Time : 10:57:25 E-mail :
 Cleared Balance : 3,707.88Cr Uncleared Amount : 0.00
 +MOD Bal: 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 0.00 % p.a. Nominee Name :

Statement From 01/09/2019 to 01/09/2020 Page No. : 19

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1788.88
26/06/20	26/06/20	AT 31039 BASSI (SOUT CAS CHQ XFER WD CHEQUE TRANSFER TO 51052600543 OF SARAS	145706	51561.00		292.88
03/07/20	03/07/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 31697906419 OF BHARA	206632		29220.00	952.88
03/07/20	03/07/20	AT 31039 BASSI (SOUT CAS CASH CHEQUE CASH WITHDRAWAL BY C	145707	35000.00		452.88
07/07/20	07/07/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 61247792614 OF MANGI	406043		47399.00	1911.88
07/07/20	07/07/20	AT 31039 BASSI (SOUT CAS CASH CHEQUE PAID TO ramkishor an	145710	35000.00		1691.88
08/07/20	08/07/20	AT 31039 BASSI (SOUT CAS CHQ XFER WD CHEQUE TRANSFER TO 31448118550 OF Mr. R	145708	13372.00		3539.88
17/07/20	17/07/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 37137838829 OF SATYA	273915		15912.00	19451.88
17/07/20	17/07/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 61247792614 OF MANGI	406064		9373.00	2824.88
18/07/20	18/07/20	AT 31039 BASSI (SOUT CAS CASH CHEQUE CASH WITHDRAWAL BY C	145711	20000.00		824.88
20/07/20	20/07/20	AT 31039 BASSI (SOUT DEP TFR UPI/CR/020229975549/ 5098175162099			1.00	825.88
20/07/20	20/07/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 61247792614 OF MANGI	406074		20782.00	29607.88
		CARRIED FORWARD :				1,788.88C

Statement Summary
 Dr. Count 83 Cr. Count 102 41,60,882.00 41,52,882.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please, Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME- Vishnu Sharma
 EMP CODE- 57
 DATE- 8/12/20. SIGN- [Signature]

STATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. :
Product :
Currency :

Date : Time : E-mail :
Cleared Balance : Uncleared Amount :
+MOD Bal:
Limit : Drawing Power :
Int. Rate : % p.a. Nominee Name :
Statement From to Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
20/07/20	20/07/20	AT 31039 BASSI (SOUT DEBIT		27819.00		1788.81
24/07/20	24/07/20	ACHDt NACH0000000001 CHQ TRFR FROM 61247792614 OF MANGI AT 31039 BASSI (SOUT	406087		6404.00	8192.81
24/07/20	24/07/20	CHQ TRFR FROM 61247792614 OF MANGI AT 31039 BASSI (SOUT	406095		12712.00	20904.81
27/07/20	27/07/20	CAS CASH CHEQUE AT 31039 BASSI (SOUT	145712	15000.00		5904.81
04/08/20	04/08/20	CASH WITHDRAWAL BY C AT 31039 BASSI (SOUT				
04/08/20	04/08/20	CHQ TRFR FROM 51052600598 OF VIJAY AT 31039 BASSI (SOUT	210197		26706.00	32610.81
04/08/20	04/08/20	CHQ TRFR FROM 31697906419 OF BHARA AT 31039 BASSI (SOUT	206649		7847.00	40457.81
05/08/20	05/08/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 31448118550 OF Mr. R AT 31039 BASSI (SOUT	145713	6674.00		33783.81
10/08/20	10/08/20	CHQ TRFR FROM 31697906419 OF BHARA AT 31039 BASSI (SOUT	206655		16882.00	16865.81
11/08/20	11/08/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 31039 BASSI (SOUT	145709	45000.00		5665.81
12/08/20	12/08/20	CAS PRES CHQ BOI KRISHI UPAJ MA	145715	798.00		4867.81
13/08/20	13/08/20	DISHONOUR CHEQ CAS CHQ XFER WD CHEQUE TRANSFER TO 51052600565 OF CHITA AT 31039 BASSI (SOUT	145716	2858.00		4277.81
19/08/20	19/08/20	CHQ TRFR FROM	206656		12903.00	14322.81
		CARRIED FORWARD :				20,769.88C

Statement Summary
Dr. Count 89 Cr. Count 109 42,31,802.00 42,42,783.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL FILED & VERIFIED
NAME- Vishnu Sharma
EMP CODE- 87 MSFC
DATE- 8/12/20 SIGN

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT. JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC: SBIN0031039
 MICR: 303002064

RAM KISHOR AND COMPANY

B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL- INR
Currency : INR

Date : 07/12/2020 Time : 11:29:40

E-mail :

Cleared Balance : 3,707.88Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From 20/08/2020 to 01/09/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				20769.88
20/08/20	20/08/20	CHQ TRFR FROM 51052711072 OF RAMDH AT 31039 BASSI (SOUT	379276		27782.00	48551.88
20/08/20	20/08/20	DEBIT ACHDr NACH0000000001		27819.00		20732.88
25/08/20	25/08/20	CAS PRES CHQ BOI KRISHI UPAJ MA	145714	11189.00		9543.88
29/08/20	29/08/20	DEP TFR UPI/CR/024221569265/ 5098658162091 AT 31039 BASSI (SOUT			1.00	9544.88

ORIGINAL SEEN & VERIFIED
 NAME- Vishnu Sharma
 EMP CODE- ...MSF
 DATE- 8/12/20
 SIGN- [Signature]

CLOSING BALANCE :

9,544.88C

Statement Summary

Dr. Count 2 Cr. Count 2 39,008.00 27,783.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT.JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC:SBIN0031039
 MICR:303002064

RAM KISHOR AND COMPANY

B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 09/11/2020 **Time :** 15:15:01

E-mail :

Cleared Balance : 35,294.88Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From 01/09/2020 to 09/11/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				9544.81
07/09/20	07/09/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 31448118550 OF Mr. R AT 31039 BASSI (SOUT	145718	5224.00		4320.81
21/09/20	21/09/20	CASH DEPOSIT SELF AT 31039 BASSI (SOUT			30000.00	34320.81
21/09/20	21/09/20	DEBIT ACHDr NACH0000000001		27819.00		6501.81
23/09/20	23/09/20	DEP TFR UPI/CR/026799154021/ 4898774162094 AT 31039 BASSI (SOUT			1.00	6502.81
28/09/20	28/09/20	CHQ TRFR FROM 37137838829 OF SATYA AT 31039 BASSI (SOUT	345719		6430.00	
28/09/20	28/09/20	CHQ TRFR FROM 61009501027 OF M/S S AT 31039 BASSI (SOUT	264844		23504.00	36436.81
29/09/20	29/09/20	CAS CASH CHEQUE PAID TO ram kishoar AT 31039 BASSI (SOUT	145719	30000.00		6436.81
07/10/20	07/10/20	CHQ TRFR FROM 61247792614 OF MANGI AT 31039 BASSI (SOUT	414186		17461.00	23897.81
09/10/20	09/10/20	DEP TFR NEFT PUNBH2028397106 6 PUNB0222600 KEERTI ENETRPRIS AT 04430 PAYMENT SYS			45167.00	69064.81
09/10/20	09/10/20	CAS CASH CHEQUE PAID TO kishpr anur AT 31039 BASSI (SOUT	145721	60000.00		9064.81
12/10/20	12/10/20	CAS PRES CHQ BOI KRISHI UPAJ MA	145720	7824.00		
12/10/20	12/10/20	CHQ TRFR FROM 51052600598 OF VIJAY	210206		21288.00	
		CARRIED FORWARD :				22,528.88Cr

Statement Summary
 Dr. Count 5

ORIGINAL SEEN & VERIFIED
 Cr. Count 7
 NAME- Vishnu S... 1,30,867.00
 EMP CODE-... MSFC 1,43,851.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Handwritten signatures and dates

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT. JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC: SBIN0031039
 MICR: 303002064

RAM KISHOR AND COMPANY

B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
 Product : CA-REGULAR-PUB-OTH-ALL-INR
 Currency : INR

Date : 09/11/2020

Time : 15:15:01

E-mail :

Cleared Balance : 35,294.88Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 0.00 % p.a.

Statement From 01/09/2020 to 09/11/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				22528.81
12/10/20	12/10/20	AT 31039 BASSI (SOUT DEP TFR NEFT PUNBH2028653038 9 PUNB0222600 SHREE INDUSTRIES			4915.00	17613.81
16/10/20	16/10/20	AT 04430 PAYMENT SYS CAS CHQ XFER WD CHEQUE TRANSFER TO 31448118550 OF Mr. R	145722	5450.00		21993.81
19/10/20	19/10/20	AT 31039 BASSI (SOUT DEP TFR NEFT PUNBH2029384044 4 PUNB0222600 SHREE INDUSTRIES			26897.00	48890.81
20/10/20	20/10/20	AT 04430 PAYMENT SYS DEBIT ACHDr NACH00000000001		27819.00		21071.81
22/10/20	22/10/20	DEP TFR NEFT PUNBH2029654061 7 PUNB0222600 SHREE INDUSTRIES			32142.00	53213.81
22/10/20	22/10/20	AT 04430 PAYMENT SYS CHQ TRFR FROM	210213			
23/10/20	23/10/20	AT 31039 BASSI (SOUT CAS CASH CHEQUE CASH WITHDRAWAL BY C	145723	100000.00	50043.00	103256.81
23/10/20	23/10/20	AT 31039 BASSI (SOUT DEP TFR NEFT PUNBH2029780456 7 PUNB0222600 KEERTI ENETRPRIS			6325.00	9581.81
26/10/20	26/10/20	AT 04430 PAYMENT SYS DEP TFR NEFT PUNBH2030004378 9 PUNB0222600 SHREE INDUSTRIES			14112.00	
		CARRIED FORWARD :				23,753.88C

Statement Summary
 Dr. Count 8

Cr. Count 13

ORIGINAL SEEN & VERIFIED
 NAME- Vishnu Sharma
 EMP CODE- 87 MSF
 DATE 8/11/20 SIGN.....

2,64,136.00
 2,78,345.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BASSI (SOUTH)
 BASSI
 DISTT.JAIPUR
 Branch Code : 31039
 Branch Phone : 222226
 IFSC:SBIN0031039
 MICR:303002064

RAM KISHOR AND COMPANY
 B-6 ANAJ MANDI
 BASSI
 BASSI
 303301

Account No. : 61134193937
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 09/11/2020 Time : 15:15:01 E-mail :
 Cleared Balance : 35,294.88Cr Uncleared Amount : 0.00
 +MOD Bal: 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 0.00 % p.a. Nominee Name :

Statement From 01/09/2020 to 09/11/2020 Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				23753.81
27/10/20	27/10/20	AT 04430 PAYMENT SYS DEP TFR UPI/CR/030164305865/ 5098280162097			1.00	23754.81
28/10/20	28/10/20	AT 31039 BASSI (SOUT DEP TFR NEFT PUNBH2030256912 5 PUNB0222600 KEERTI ENETRPRIS			16713.00	40467.81
29/10/20	29/10/20	AT 04430 PAYMENT SYS CAS CASH CHEQUE CASH WITHDRAWAL BY C	145724	40000.00		467.81
29/10/20	29/10/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 51052600598 OF VIJAY	289585		3731.00	
29/10/20	29/10/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 37137838829 OF SATYA	392933		3128.00	7326.81
29/10/20	29/10/20	AT 31039 BASSI (SOUT CHQ TRFR FROM 51052600598 OF VIJAY	289599		74909.00	82235.81
31/10/20	31/10/20	CAS CASH CHEQUE PAID TO ram kishor AT 31039 BASSI (SOUT	145725	80000.00		2235.81
02/11/20	02/11/20	CHQ TRFR FROM 51052600598 OF VIJAY AT 31039 BASSI (SOUT	289603		24814.00	27049.81
02/11/20	02/11/20	DEP TFR NEFT PUNBH2030738749 3 PUNB0222600 SHREE INDUSTRIES AT 04430 PAYMENT SYS			8245.00	35294.81

CLOSING BALANCE :

ORIGINAL SEEN & VERIFIED
 NAME- Vishnu Sharma
 EMP CODE- 87
 DATE- 8/11/20
 SIGN. [Signature]

Statement Summary
 Dr. Count 10 Cr. Count 20

3,84,136.00 4,09,886.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
 *** END OF STATEMENT ***

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	ADEPS2371P		
Name	Jagdiswar Sharma		
Address	Prop. M/s Ram Kishore and Co., VPO-Dudhali,, Tehsil_Bassi, Jaipur, RAJASTHAN, 303301		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	782118511041220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		246060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	246060
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	3024
	(+)Tax Payable /(-)Refundable (6-7)	8	-3020
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 04-12-2020 15:27:16 from IP address 182.68.82.172 and verified by Jagdiswar Sharma

having PAN ADEPS2371P on 04-12-2020 15:27:16 from IP address 182.68.82.172 using

Digital Signature Certificate (DSC).

DSC details: 490194442583367545CN=PantaSign CA
2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ORIGINAL SEEN & VERIFIED
NAME- Vishnu Sharma
EMP CODE- BT MSFC
DATE- 8/12/20 SIGN- [Signature]

Name of Assessee	Jagdiswar Sharma		
Father's Name	Shri Bhonri Lal Sharma		
Address	Prop. M/s Ram Kishore and Co., VPO-Dudhali,, Tehsil_Bassi, Jaipur, RAJASTHAN, 303301		
Status	Individual	Assessment Year	2020-2021
Ward	ward 7 (3)	Year Ended	31.3.2020
PAN	ADEPS2371P	Date of Birth	10/07/1945
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027) , WHOLESALE AND RETAIL TRADE-General commission agents, commodity brokers and auctioneers(09005)		
Method of Accounting	Mercantile		
A.O. Code	---		
GSTIN No.	08ADEPS2371P1ZY		
Filing Status	Original		
Last Year Return Filed On	25/10/2019	Serial No.:	221182721251019
Aadhaar No:	387476316002	Passport No.:	
Bank Name	State Bank of India, Bassi ,MICR:303003039, A/C NO:51052676068 ,Type: Saving ,IFSC: SBIN0031039		
Tele:	Mob:9660313467		

Computation of Total Income

Income from Salary (Chapter IV A)	246060
<u>State Govt.</u> Bassi jaipur RAJASTHAN-303301 Pension Income	296060
Less: Standard Deduction u/s 16(ia)	50000
	<u>246060</u>
Income from Business or Profession (Chapter IV D)	-26
<u>M/s Ram Kishore and Co.</u> Net Profit as per Profit and Loss a/c	85697
Add:	
Depreciation Debited in P&L A/c	25326
Total	<u>111023</u>
Less:	
Depreciation as per Chart u/s 32	<u>25326</u>
	85697
Brought Forward Business Loss Set off	-82787
*Brought Forward Depreciation Set off (As per Annexure)	-2936
	<u>26</u>
Income from Other Sources (Chapter IV F)	26
Interest on Income Tax Refund	<u>26</u>
Gross Total Income	246060

ORIGINAL SEEN & VERIFIED
NAME- Vishnu Sharma
EMP CODE- 87 MISFC
DATE- 8/12/20 SIGN- [Signature]

NAME OF ASSESSEE : Jagdiswar Sharma A.Y. 2020-2021 PAN : ADEPS2371P Code :B-177

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

246060

246060

Tax Due (Exemption Limit Rs. 300000)
T.D.S./T.C.S

0

3024

-3024

3020

Tax calculation on Normal income of Rs 246060/-

Exemption Limit :300000

Normal income :246060

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)

3024

Due Date for filing of Return October 31, 2020

Due date extended to 31/01/2021 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

Statement of Business losses Brought/Carried Forward of M/s Ram Kishore and Co.

Assessment Year	Brought Forward	Set off	Carried Forward
2018-2019(20/10/2018)	82787	82787	0
Total	82787	82787	0

Statement of Unabsorbed Depreciation Brought/Carried Forward of M/s Ram Kishore and Co.

Assessment Year	Brought Forward	Set off	Carried Forward
2017-2018(02/11/2017)	40222	2936	37286
2018-2019(20/10/2018)	34587	0	34587
2019-2020(25/10/2019)	29794	0	29794
Total	104603	2936	101667

*Unabsorbed Depreciation Brought Forward Adjusted with Other Source : 26

*Unabsorbed Depreciation Brought Forward Adjusted with Business Income : 2910

Details of Depreciation M/s Ram Kishore and Co.

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Fan	15%	269	0	0	269	0	0	269	40	229
Weight Machine	15%	6052	0	0	6052	0	0	6052	908	5144
Mobile	15%	3677	0	0	3677	0	0	3677	552	3125
Sewing Machine	15%	4082	0	0	4082	0	0	4082	612	3470
Car	15%	154758	0	0	154758	0	0	154758	23214	131544
Total		168838	0	0	168838	0	0	168838	25326	143512

Details of T.D.S. on Non-Salary(26 AS Import Date:24 Nov 2020)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	DAMODAR PRASAD DANGAYACH	JPRD02064G	57	57	194H

ORIGINAL SEEN & VERIFIED
NAME- Vishnu Sharma
EMP CODE- B.T.....MSFC
DATE- 12/12/20 SIGN.....

2	DAMODAR PRASAD DANGAYACH	JPRD02064G	144	144	194H
3	DAMODAR PRASAD DANGAYACH	JPRD02064G	109	109	194H
4	DAMODAR PRASAD DANGAYACH	JPRD02064G	6	6	194H
5	DAMODAR PRASAD DANGAYACH	JPRD02064G	319	319	194H
6	DAMODAR PRASAD DANGAYACH	JPRD02064G	204	204	194H
7	DAMODAR PRASAD DANGAYACH	JPRD02064G	139	139	194H
8	DAMODAR PRASAD DANGAYACH	JPRD02064G	141	141	194H
9	DAMODAR PRASAD DANGAYACH	JPRD02064G	7	7	194H
10	DAMODAR PRASAD DANGAYACH	JPRD02064G	66	66	194H
11	DANGAYACH PRODUCTS	JPRD04157G	27	27	194H
12	DANGAYACH PRODUCTS	JPRD04157G	61	61	194H
13	DANGAYACH PRODUCTS	JPRD04157G	152	152	194H
14	DANGAYACH PRODUCTS	JPRD04157G	26	26	194H
15	DANGAYACH PRODUCTS	JPRD04157G	2	2	194H
16	DANGAYACH PRODUCTS	JPRD04157G	101	101	194H
17	DANGAYACH PRODUCTS	JPRD04157G	168	168	194H
18	DANGAYACH PRODUCTS	JPRD04157G	1	1	194H
19	DANGAYACH PRODUCTS	JPRD04157G	13	13	194H
20	RAMESH CHAND GUPTA	JPRR03359G	21	21	194H
21	RAMESH CHAND GUPTA	JPRR03359G	141	141	194H
22	RAMESH CHAND GUPTA	JPRR03359G	133	133	194H
23	RAMESH CHAND GUPTA	JPRR03359G	96	96	194H
24	RAM GOPAL GUPTA	JPRR05994C	13	13	194H
25	RAM GOPAL GUPTA	JPRR05994C	61	61	194H
26	URMILA BEWAL	JPRU03065G	816	816	194H
TOTAL				3024	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194H	60505	4879122	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :4879122	3024
Total		60505	4879122		3024

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08ADEPS2371P1ZY	10505082
TOTAL		10505082

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	08ADEPS2371P1ZY	AA080419469462S	20-May-2019	April,2019	46153.05	490800.16
2	08ADEPS2371P1ZY	AA080519494430W	20-Jun-2019	May,2019	1189965.5	1910999
3	08ADEPS2371P1ZY	AA080619466235S	19-Jul-2019	June,2019	21728.09	713476.96
4	08ADEPS2371P1ZY	AA080719193288F	14-Aug-2019	July,2019	24443.53	299720.87
5	08ADEPS2371P1ZY	AA080819242260S	17-Sep-2019	August,2019	0	247399.98
6	08ADEPS2371P1ZY	AA080919418038S	18-Oct-2019	September,2019	673391.59	715672.7
7	08ADEPS2371P1ZY	AA081019351652T	19-Nov-2019	October,2019	262092.81	1962513.67
8	08ADEPS2371P1ZY	AA081119377959B	18-Dec-2019	November,2019	157225.66	2191352.88
9	08ADEPS2371P1ZY	AA081219597257L	19-Jan-2020	December,2019	9421.18	963127.54
10	08ADEPS2371P1ZY	AA0802204558580	20-Mar-2020	February,2020	60495.95	121380.4
11	08ADEPS2371P1ZY	AA080120369267A	18-Feb-2020	January,2020	55801.24	712282.65
12	08ADEPS2371P1ZY	AA080320107964E	05-May-2020	March,2020	39219.54	176355.14

ORIGINAL SEEN & VERIFIED

NAME: *Vijay Sharma*

EMPLOYEE CODE: *87* MSFC

DATE: *8/12/20* SIGN: *[Signature]*

NAME OF ASSESSEE : Jagdiswar Sharma A.Y. 2020-2021 PAN : ADEPS2371P Code :B-177

Total

2539938.14

10505081.95

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	Bassi	51052676068	303003039	SBIN0031039	Saving(Primary)

Signature
(Jagdiswar Sharma)
Date-04.12.2020

CompuTax : B-177 [Jagdiswar Sharma]

ORIGINAL SEEN & VERIFIED
NAME- Vishnu Sharma
EMP CODE- 87MSFC
DATE- 8/12/20 SIGN. *[Signature]*



A.K. Khandelwal & Co.

Chartered Accountants

Office : P-12/104, Goverdhan Kripa, Sahdev Marg, C-Scheme, Jaipur-5
Phone : 141-2227595-96 Mobile : 9829012202, 9414079827
E-mail : akkhandelwalco@yahoo.com

Ref.

Date

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the Balance Sheet as on 31-MAR-2020, and the Profit and Loss Account for the period beginning from 1-APR-2019 to ending on 31-MAR-2020, attached herewith, of

Jagdiswar Sharma

Prop. M/S Ram Kishore And Co., VPO-Dudhali, Tehsil_Bassi, Jaipur

PAN **ADEPS2371P**

2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at Prop. M/S Ram Kishore And Co., VPO-Dudhali, Tehsil_Bassi, Jaipur

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

(b) Subject to above -

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-

(i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2020; and

(ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the assessee, hence information as required vide Clause 22 of Chapter V of MSMED Act, 2006 is not been given.
2	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	This has been reported as informed to us by the management.
3	Others	Books of Accounts are subject to GST reconciliation and GST Compliances.
4	Others	we have audited the books of proprietary firm i.s. M/s Ram Kishore & Co. only and reported in respect of transactions recorded in the books of firm .
5	Others	The balances of sundry creditors, unsecured loan, sundry debtors, loan and advances are subject to confirmation.

For A.K. KHANDELWAL AND CO.
Chartered Accountants
(Firm Regn No.: 006122C)

(Anil Kumar Khandelwal)
PARTNER
Membership No: 074823

Place : Jaipur
Date : 23/11/2020
UDIN : 20074823AAAAI26968

ORIGINAL SEEN & VERIFIED
DATE 8/12/20
SIGNATURE
MSFC

FORM NO. 3CD
[See rule 6G(2)]

**Statement of particulars required to be furnished under
section 44AB of the Income-tax Act, 1961**

Part A

01	Name of the assessee				Jagdiswar Sharma	
02	Address				Prop. M/S Ram Kishore And Co.,VPO-Dudhali,Tehsil_Bassi,Jaipur	
03	Permanent Account Number (PAN)				ADEPS2371P	
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same				Yes	
	Name of Act	State	Other	Registration No.	Description (optional)	
	Goods and service tax	RAJASTHAN		08ADEPS2371P1ZY		
05	Status				Individual	
06	Previous year				from 1-APR-2019 to 31-MAR-2020	
07	Assessment year				2020-21	
08	Indicate the relevant clause of section 44AB under which the audit has been conducted				Relevant clause of section 44AB under which the audit has been conducted	
					Clause 44AB(e)-When provisions of section 44AD(4) are applicable	
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB ?				NA	

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.			Name	Profit sharing ratio (%)
					NA	
09	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change				
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)				
		Sector		Sub Sector		Code
		WHOLESALE AND RETAIL TRADE		Wholesale of other products n.e.c		09027
		WHOLESALE AND RETAIL TRADE		General commission agents, commodity brokers and auctioneers		09005
	b)	If there is any change in the nature of business or profession, the particulars of such change.				
	Business	Sector	Sub Sector	Code	Remarks if any:	
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.				
		No				
	b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)			Anaj Mandi, Bassi, Jaipur, RAJASTHAN, 303301	Voucher & Invoices (Manual), Bank Book, Cash Book, Journal, Ledger, Stock Register (Computerized)
	c)	List of books of account and nature of relevant documents examined.				
		Bank Book, Cash Book, Journal, Ledger, Voucher & Invoices, Stock Register				

ORIGINAL SEEN & VERIFIED
NAME- Vishnu Sharma
EMP CODE- 87...MSEC
Date: 21/12/20... SIGN... *[Signature]*

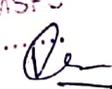
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)				No
	Section	Amount	Remarks if any:		
13	a) Method of accounting employed in the previous year				Mercantile system
	b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				No
	c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:	
	d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)				No
	e) If answer to (d) above is in the affirmative, give details of such adjustments				
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)	Remarks if any:
	f) Disclosure as per ICDS				
	ICDS		Disclosure		
	ICDS I - Accounting Policies	These Financial Statements have been prepared on mercantile system of accounting and under the historical cost convention. Significant accounting policies are given in "notes to the Accounts" attached with and forming part of Financial Statement.			
	ICDS II - Valuation of Inventories	The valuation of inventories have been taken at cost or NRV which ever is less following the FIFO Method of valuation. Cost excludes VAT Tax but includes all expenses incurred for purchase and inward cost. The total carrying amount of inventories of traded goods is Rs. 86002.96			
	ICDS III - Construction Contracts	NA			
	ICDS IV - Revenue Recognition	All the revenue arising in the ordinary course of business activities of the assessee have been recognized. Service income is accounted for as and when service relating thereto are performed and the receipt from all the service is Rs 83073.00 Adat			
	ICDS V - Tangible Fixed Assets	In compliance with this ICDS the detail disclosure in respect of tangible fixed assets has been given in the schedule forming part of balance sheet.			
	ICDS VII - Governments Grants	NA			
	ICDS IX - Borrowing Costs	Borrowing cost that are attributable to the acquisition or construction of qualifying asset are capitalized as part of the cost of such assets. The amount of Borrowing cost capitalized during the previous year is Rs Nil. All other borrowing costs are charged to Statement of Profit and Loss.			
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total	Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.			
14	a) Method of valuation of closing stock employed in the previous year.				At Cost or Market Price whichever is less
	b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:				No
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:	
15	Give the following particulars of the capital asset converted into stock-in-trade:-				NA
	Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:

ORIGINAL SEEN & VERIFIED
NAME-Vishnu Sharma
EMP CODE...87...MS
DATE-8/12/20...SIGN...*[Signature]*

16	Amounts not credited to the profit and loss account, being, -								
	a) the items falling within the scope of section 28;					Nil			
	Description			Amount		Remarks if any:			
	b) the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;					Nil			
	Description			Amount		Remarks if any:			
	c) escalation claims accepted during the previous year;					Nil			
	Description			Amount		Remarks if any:			
d) any other item of income;					Nil				
Description			Amount		Remarks if any:				
e) capital receipt, if any.					Nil				
Description			Amount		Remarks if any:				
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:								
	Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Address Line 1	Address Line 2	City or Town or District	State	Pincode
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-					As Per Annexure "A"			
	a) Description of asset/block of assets.								
	b) Rate of depreciation.								
	c) Actual cost or written down value, as the case may be.								
	ca) Adjustment made to the written down value under section 115BAA (for assessment year 2020-21 only)								
	cb) Adjusted written down value								
	d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-								
	i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.								
	ii) change in rate of exchange of currency, and								
	iii) Subsidy or grant or reimbursement, by whatever name called.								
e) Depreciation allowable.									
f) Written down value at the end of the year.									
19	Amounts admissible under sections								
	Section		Amount debited to P&L		Amount admissible as per the provisions of the Income-tax Act, 1961		Remarks if any:		
20	a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]					Nil			
	Description			Amount		Remarks if any:			
b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):					Nil			
	Name of Fund		Amount		Actual Date		Due Date		The actual amount paid

ORIGINAL SEEN & VERIFIED
NAME- Vishnu Sharma
EMP CODE- 87 MSFC
DATE- 8/12/20 SIGN- [Signature]

21	a)	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
	1	expenditure of capital nature;					Nil					
		Particulars					Amount in Rs.		Remarks if any:			
	2	expenditure of personal nature;					Nil					
		Particulars					Amount in Rs.		Remarks if any:			
	3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;					Nil					
		Particulars					Amount in Rs.		Remarks if any:			
	4	Expenditure incurred at clubs being entrance fees and subscriptions					Nil					
		Particulars					Amount in Rs.		Remarks if any:			
	5	Expenditure incurred at clubs being cost for club services and facilities used.					Nil					
		Particulars					Amount in Rs.		Remarks if any:			
	6	Expenditure by way of penalty or fine for violation of any law for the time being force					Nil					
		Particulars					Amount in Rs.		Remarks if any:			
	7	Expenditure by way of any other penalty or fine not covered above					Nil					
		Particulars					Amount in Rs.		Remarks if any:			
	8	Expenditure incurred for any purpose which is an offence or which is prohibited by law					Nil					
		Particulars					Amount in Rs.		Remarks if any:			
	b)	Amounts inadmissible under section 40(a):-										
	i	as payment to non-resident referred to in sub-clause (i)										
	A	Details of payment on which tax is not deducted:					Nil					
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:	
	B	Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)					Nil					
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Remarks if any:
	ii	as payment to resident referred to in sub-clause (ia)										
	A	Details of payment on which tax is not deducted:					Nil					
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:	
	B	Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.					Nil					

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Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the Payer (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
iii as payment referred to in sub-clause (ib)											
A Details of payment on which levy is not deducted: Nil											
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:		
B Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. Nil											
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the Payer (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
iv Fringe benefit tax under sub-clause (ic)											
v Wealth tax under sub-clause (iia)											
vi Royalty, license fee, service fee etc. under sub-clause (iib)											
vii Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) Nil											
Date of payment	Amount of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:			
viii Payment to PF/other fund etc. under sub-clause (iv)											
ix Tax paid by employer for perquisites under sub-clause (v)											
c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; NA											
Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks					
d) Disallowance/deemed income under section 40A(3):											
A On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: Yes											
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	Remarks if any:						
B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A); Yes											
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	Remarks if any:						
e) provision for payment of gratuity not allowable under section 40A(7); Nil											
f) any sum paid by the assessee as an employer not allowable under section 40A(9); Nil											
g) particulars of any liability of a contingent nature; Nil											

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Nature of Liability		Amount	Remarks if any:		
h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;		Nil			
Particulars		Amount	Remarks if any:		
i) amount inadmissible under the proviso to section 36(1)(iii).		Nil			
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	The information relating to suppliers that they are registered under the MSME Act is not available with the assessee so we are unable to calculate interest paid or payable to such suppliers.			
23	Particulars of payments made to persons specified under section 40A(2)(b).	Nil			
	Name of Related Party	Relation	Date (optional)	Payment made(Amount)	Nature of transaction PAN of Related Party (optional)
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.	Nil			
	Section	Description	Amount	Remarks if any:	
25	Any amount of profit chargeable to tax under section 41 and computation thereof.	Nil			
	Name of Party	Amount of Income	Section	Description of transaction	Computation if any Remarks if any:
26	i In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-				
	A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was				
	a) paid during the previous year;				
	Nature of Liability	Amount	Remarks if any:		Section
	b) not paid during the previous year;				
	Nature of Liability	Amount	Remarks if any:		Section
	B was incurred in the previous year and was				
	a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);				
	Nature of Liability	Amount	Remarks if any:		Section
	GST Payable	1518.00			Sec 43B(a) -tax , duty,cess,fee etc
	Mandi Tax Payable	2142.00			Sec 43B(a) -tax , duty,cess,fee etc
	b) not paid on or before the aforesaid date.				
	Nature of Liability	Amount	Remarks if any:		Section
	ii State whether sales tax,goods & service Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account.				
27	a) Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.				
	b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.				
	Type	Particulars	Amount	Prior period to which it relates(Year in yyyy-yy format)	Remarks if any:
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia), if yes, please furnish the details of the same.				
	NA				

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Name of the person from which shares received	PAN of the person (optional)	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	Remarks if any:					
29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.												
NA												
Name of the person from whom consideration received for issue of shares	PAN of the person (optional)	No. of Shares issued	Amount of consideration received	Fair Market value of the shares	Remarks if any:							
29 A Whether any amount is to be included as Income Chargeable under the head income from other sources as referred to in clause (ix) of sub section 2 of section 56												
NA												
Nature of Income		Amount		Remarks if any:								
29 B Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub section 2 of section 56												
NA												
Nature of Income		Amount		Remarks if any:								
30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]												
No												
Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person (optional)	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
30 A Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year?												
NA												
Clause under which of Sub section(1) of 92CE primary adjustments is made	Amount in Rs of primary adjustment	Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE	Whether the Excess money has been repatriated within the prescribed time	Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected Date	Remarks if any:						
30 B Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B												
NA												
Amount(in Rs) of interest or similar nature incurred	Earnings before interest, tax, depreciation and amortization(EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B	Amount of interest expenditure carried forward as per sub section (4) of section 94-B	Remarks if any:					

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30	C	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March,2021)	NA
		Nature of the impermissible avoidance arrangement	Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement
			Remarks if any:

31	a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year						
		Name of the lender or depositor	Address of the lender or depositor	Amount of loan or deposit taken or accepted	Whether the loan/dep osit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
		Ramniwas Meena	Bassi	290000.00	No	290000.00	Cheque	Account payee cheque

b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-						Nil
	Name of the person from whom specified sum is received	Address of the Name of the person from whom specified sum is received	PAN of the Name of the person from whom specified sum is received (optional)	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft	

b	a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person , during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account				Nil	
		Name of the payer	Address of the payer	PAN of the payer (optional)	Nature of transaction	Amount of receipt	Date of receipt

b	b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year				Nil
		Name of the payer	Address of the payer	PAN of the payer (optional)	Amount of receipt	

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b	c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		Nil			
		Name of the Payee	Address of the Payee	PAN of the Payee (optional)	Nature of transaction	Amount of payment	Date of payment
b	d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year		Nil			
		Name of the Payee	Address of the Payee	PAN of the Payee (optional)	Amount of payment		
c)	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:	Nil					
		Name of the payee	Address of the payee	PAN of the payee (optional)	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account
d)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year	Nil					
		Name of the payer	Address of the payer	PAN of the payer (optional)	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		
e)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year	Nil					
		Name of the payer	Address of the payer	PAN of the payer (optional)	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year		
32	a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :					

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Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAA	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/S and date	
1	2018-19	Loss from business other than loss from speculative business and specified business	82787.00			82787.00	18.11.2018	Business Loss
2	2017-18	Unabsorbed depreciation	40222.00			40222.00	10.11.2017	Depreciation Loss
3	2019-20	Loss from business other than loss from speculative business and specified business	115713.00			115713.00	07.11.2019	Business Loss
4	2018-19	Unabsorbed depreciation	34587.00			34587.00	18.11.2018	Depreciation Loss
5	2019-20	Unabsorbed depreciation	29794.00			29794.00	07.11.2019	Depreciation Loss
		b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.		NA				
		c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. If yes, please furnish the details of the same.		No				
		d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.		No				
		e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.		NA				
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).			Nil				
	Section	Amount		Remarks if any:				
34	a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:		No					

ORIGINAL SEEN & VERIFIED
NAME- Vignesh Shabma
EMP CODE- 87MSEC
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Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAA	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/S and date	
1	2018-19	Loss from business other than loss from speculative business and specified business	82787.00			82787.00	18.11.2018	Business Loss
2	2017-18	Unabsorbed depreciation	40222.00			40222.00	10.11.2017	Depreciation Loss
3	2019-20	Loss from business other than loss from speculative business and specified business	115713.00			115713.00	07.11.2019	Business Loss
4	2018-19	Unabsorbed depreciation	34587.00			34587.00	18.11.2018	Depreciation Loss
5	2019-20	Unabsorbed depreciation	29794.00			29794.00	07.11.2019	Depreciation Loss
b)		Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.		NA				
c)		Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, if yes, please furnish the details of the same.		No				
d)		Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.		No				
e)		In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.		NA				
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).			Nil				
	Section	Amount		Remarks if any:				
34	a)		Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:		No			

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Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	Remarks if any:
1	2	3	4	5	6	7	8	9	10	11

b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details

NA

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported	Remarks if any:
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c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:

NA

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment.	Remarks if any:
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35 a) In the case of a trading concern, give quantitative details of principal items of goods traded :

Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any
CHANA	kilograms	663.70	666.30	1330.00	0.00	
DENCHA	kilograms	216.00	44.00	260.00	0.00	
GWAR	kilograms	152.00	207.50	359.50	0.00	
JOO	kilograms	637.50	2703.00	2631.30	709.20	
MAKKA	kilograms	708.80	489.80	1198.60	0.00	
METHI	kilograms	2147.00		2147.00	0.00	
TARAMEERA	kilograms	1187.50	299.30	1187.50	299.30	
WHEAT	kilograms	947.70	105471.20	105418.40	1000.50	
Bajra	kilograms	392.00	21019.80	21411.80	0.00	
Moongfall	kilograms		426.00	426.00	0.00	
Sarson	kilograms		20800.00	20800.00	0.00	
Till	kilograms		10335.00	10335.00	0.00	

b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :

A Raw Materials :

Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.
Nil									

B Finished products :

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Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.
Nil							
C By products :							
Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.
Nil							

36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form :-				NA	
	(a) Total amount of distributed profits	amount of reduction as referred to in section		(b) Total tax paid thereon	(c) Date of Payments with Amount	Remarks if any:
		115-O(1A) (i)	115-O(1A) (ii)		Dates of payment	Amount
	A Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2					NA
	Amount Received(in Rs)	Date of receipt			Remarks if any:	
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.				NA	
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.				No	
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor				No	

40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:					
	Particulars	Previous Year		%	Preceding previous Year	
	Total turnover of the assessee		4756403		1160749	
	Gross profit/turnover	188448	4756403	3.96	42642	1160749
	Net profit/turnover	85697	4756403	1.80	-145507	1160749
	Stock-in-trade/turnover	86003	4756403	1.81	229916	1160749
	Material consumed/finished goods produced	0	0	0.00	0	0

41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.						Nil	
	Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks

42	a	Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B	NA
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Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transac tions which are required to be reported	if not, please furnish the list of details/transac tion which are not reported	Remarks if any:

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286			NA		
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:
44		Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2021)			NA		
		Total Amount of expenditure incurred during the year	Expenditure in respect of entities registered under the GST				Expenditure relating to entities not registered under GST
			Relating to the goods or services exempt from GST	Relating to the entities falling under composition scheme	Relating to the other registered entities	Total Payment to Registered entities	

For A.K. KHANDELWAL AND CO.
Chartered Accountants
(Firm Regn No.: 006122C)



(Anil Kumar Khandelwal)
PARTNER
Membership No: 074823

Place :Jaipur
Date : 23/11/2020
UDIN : 20074823AAAAIZ6968

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NAME- Vishnu Shesma
EMP CODE- 87 MSFC
DATE- 01/12/20 SIGN- 

Jagdiswar Sharma
Annexure "A"

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.

Description of asset/block of assets.	Rate of Dep. %	Actual cost or written down values	Adjustment made to the written down value under section 115BAA (for assessment year 2020-21 only)	Adjusted written down value	Additions/deductions during the year with dates in the case of an asset, date put to use; including adjustment	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994	Change in rate of exchange of currency	Subsidy or grant or reimbursement, by whatever name called	Depreciation allowable	Written down value at the end of the year
Fan	15%	269	0	269	0	0	0	0	0	0
Weight Machine	15%	6,052	0	6,052	0	0	0	0	40	229
Mobile	15%	3,677	0	3,677	0	0	0	0	908	5,144
Sewing Machine	15%	4,082	0	4,082	0	0	0	0	552	3,125
Car	15%	1,54,758	0	1,54,758	0	0	0	0	612	3,470
Total		1,68,838	0	1,68,838	0	0	0	0	23,214	1,31,544
									25,326	1,43,512

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NAME- *Vishnu Sharma*
EMP CODE- *87*
DATE- *21/12/20* SIGN- *Den*
.....MSFC

M/s. RAMKISHORE & COMPANY

BASSI

Balance Sheet as on 31.03.2020

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Prop. Capital Account</u> (As per Schedule 'A') Jagdishwar Sharma	291605.64	<u>Fixed Assets</u> (As per Schedule 'E')	453881.00
<u>Secured Laon</u> ICICI Bank OD SRNG Finance LTd	2981523.77 926552.00	<u>Investment</u> RD Deposit	51545.00
<u>Unsecured Laon</u> (As per Schedule 'B')	1332500.00	<u>Current Assets, Loans & Advances</u>	
<u>Current Liabilities</u> <u>Sundry Creditors</u> (As per Schedule 'C') Mandi Tax Payble GST Payable	149630.52 2142.20 1518.00	<u>A. Current Assets</u> <u>Closing Stock</u> (As per certified by Prop) <u>Sundry Debtors</u> (As per Schedule 'E') <u>Cash and Bank</u> Cash in hand SBI bassi	86002.96 3232895.05 1601037.24 86.88
<u>Notes On Account</u> (As per Annexure 'F')		<u>B.Loans & Advances</u> Ashok kumar manish kumar t Rampati TDS Receivable 19-20	200000.00 57000.00 3024.00
Total	5685472.13	Total	5685472.13
			0.00

As per our Audit Report of even date annexed
For A.K.Khandelwal & Co.
Chartered Accountants

For - Ramkishore & Comp

Date
Place: Jaipur

(A.K. Khandelwal)
Partner

Propritor

ORIGINAL SEEN & VERIFIED
BY- Vishnu Sharma
CODE- 07 MSFC
8/12/20 SIGN

M/s. RAMKISHORE & COMPANY
BASSI

Trading & Profit And Loss Account
(For the year ending on 31.03.2020)

Particular	Amount	Particular	Amount
Goods Account			
To Opeing Stock	187915.92	By Sales	4756402.79
To Purchases	4418706.47	By Closing stock	44002.46
To Debit Note	5335.31		
To Gross Profit	188447.55		
	<u>4800405.25</u>		<u>4800405.25</u>
Packing material			
To Opeing Stock	42000.50	By Sales	0.00
To Gross Profit	0.00	By Closing stock	42000.50
	<u>42000.50</u>		<u>42000.50</u>
To Audit Fees	8000.00	By Gross Profit	188447.55
To Electricity bill exp	2473.00	By Addath	83073.00
To Depreciation	25326.00	By Mudath	36410.68
To Dalali Exp	1800.00	By Sutali	3236.50
To Bank Exp.	8115.25	By Round Off	0.08
To Shop expenses	2550.00		
To Interest to Bank	297207.00		
Less t/f to capita	<u>120000.00</u>		
To Net Profit	177207.00		
	85696.56		
Total	<u>311167.81</u>	Total	<u>311167.81</u>

As per our Audit Report of even date annexed
For A.K.Khandelwal & Co.
Chartered Accountants

Date
Place:Jaipur

(A.K Khandelwal)
Partner

For - Ramkishore & Comp.

Proprietor

23/11-2020

ORIGINAL SEEN & VERIFIED

NAME- Vishnu Sharma

EMP CODE- 07 MSFC

DATE- 8/12/20 SIGN- [Signature]

M/s. RAMKISHORE & COMPANY

BASSI

Capital Account

<u>A/c of Jagdiswar Sharma</u>		<u>Schedule 'A'</u>	
<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To TDS 18-19	2754.00	By Balance B/d	557627.34
To Finance Exp.	44603.00	By Net Profit	85696.56
To Interest personal	120000.00		
To GST Difference 18-19	1800.26		
To Interest SRNG Paid	182561.00		
To Balance c/d	291605.64		
Total	643323.90	Total	643323.90

<u>Unsecured loan</u>	<u>Schedule 'B'</u>
	<u>Amount</u>
ANAND KUMAR CHOUDHARY Dudhali	457500.00
babu lal sharma Dudhali	60000.00
Ramniwas Meena	290000.00
DHARAMRAJ CHOUDHARY Dudhali	150000.00
SITA DEVI SHARMA Dudhali	100000.00
VINOD KUMAR SHARMA Sujanpura	275000.00
Total	1332500.00

<u>Sundry Creditors</u>	<u>Schedule 'C'</u>
	<u>Amount</u>
GANESH JI MAHARAJ	21.00
A.K.Khandelwal and co	19800.00
Ramdhan satyanaryan	9300.00
Roop Narayan Sharma	2188.00
Association Account	6784.02
Ramji lal Ramesh Chand	72861.77
Chittarmal Bhuramal	11843.63
Suraj Oils Mills	26832.10
Total	149630.52

A

महाराष्ट्र राज्य सरकार
जिल्हा कार्यालय
मुंबई

ORIGINAL SEEN & VERIFIED

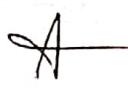
NAME- Vishnu Sharma

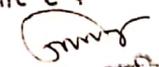
EMP CODE- 87 MSPC

DATE- 8/12/20 SIGN- [Signature]

M/s. RAMKISHORE & COMPANY
BASSI

Sundry Debtors	Schedule 'E'
	Amount
SURESH TRADERS BARDMER	40010.00
MOTI LAL DUDALI	27200.00
BHAGWAN SHAI SHAYMPURA	19920.00
RAMSHAI MEENA LUNIYAWAS WALE	51000.00
RAMNIWAS RANIYAWAS	25500.00
SITA RAM SHARMA GAWARDI	32320.00
KANA RAM SUJANPURA	34985.00
BHAGWAN JI MAHAL TEBA	28200.00
CHET RAM BHUJ	72500.00
RAMU JI KHAWA	22860.00
RAMU DEEPURA	18550.00
SARDHAMAN SINGH RUPADA	102935.00
SURENDRA JI GONER	35808.00
RAM BABU SHARMA DUDALI	25000.00
SITA RAM SHARMA SUJANPURA	33031.00
PRABHUNARAYAN SATYNARAYAN	8803.77
ROHIT SHARMA	51889.70
HANUMAN AMER	22240.00
SHRI BALAJI AGENCIES	254357.98
VIJAY LAL BHAGWAN SHAI	42651.58
SATYNARAYAN MAHESH KUMAR (NEW)	81817.61
BHARAT TRADERS BASSI	77017.76
MANGI LAL GAURI LAL S	26925.40
HANUMAN DHUDALE	18007.00
ROOP NARAYAN SHARMA CASH SALE	7749.68
VISHAL FLOOR MILL LUNIYAS	105493.75
badrinarayan dudali	26400.00
kailash chand mukesh kumar	1899556.07
anand floor mills bassi	12255.75
SHARAD JI VAT TAX A/C	27910.00
Total	3232895.05


 ORIGINAL SEEN & VERIFIED
 ME - Vishnu Sharma
 8/12/20
 MSFL


श्री रामकिशोर एंड कंपनी

 बसि

M/s. Ramkishore and Company

BASSI

Details of Fixed Assets As On 31.03.2020

Particulars	Rate of Dep.	Opening Bal. 1.04.19	Additions		Total	Schedule "E"	
			More than 180 days	Less than 180 days		Dep.	Closing Bal. 31.03.2020
Fan	15%	269.00			269.00	40.00	229.00
Weight Machine	15%	6052.00			6052.00	908.00	5144.00
Mobile	15%	3677.00			3677.00	552.00	3125.00
Sweing Machine	15%	4082.00			4082.00	612.00	3470.00
Car	15%	154758.00			154758.00	23214.00	131544.00
Shop	0%	310369.00			310369.00	0.00	310369.00
Total		479207.00	0.00	0.00	479207.00	25326.00	453881.00

जहाँ रामकिशोर एंड कंपनी

व्यक्ति

A

ORIGINAL SEEN & VERIFIED
 NAME- Vishnu Sharma
 EMP CODE- 87
 DATE- 8/12/20
 SIGN- [Signature]

M/S RAMKISHORE AND CO.
BASSI

Schedule 'F'

NOTES ON ACCOUNTS

1. **Significant Accounting Policies**

METHOD OF ACCOUNTING

- (iv) The Accounts are prepared under the historical cost convention following the mercantile system of accounting and on the basis of Going Concern Assumption.

VALUATION OF CONSUMABLES

- (ii) Valuation of stocks have been made at Cost Price or Net Realizable Value whichever is lower.

DEPRECIATION

- (i) Depreciation on fixed Assets have been provided on the basis of written down value method at the rates prescribed under Income Tax Act 1961.

2. Bank balances have been accepted as per Books.

3. As per generally accepted auditing practice, we have checked, vouching Etc. on test basis.

4. Balances of Debtors, Creditors, Loans and advances, Unsecured Loan are subject to confirmation and taken and accepted as certified by the Proprietor .

5. The balance of cash in hand has been taken as per books and as certified by proprietor.

ORIGINAL SEEN & VERIFIED
NAME- Vishnu Sharma
EMP CODE- 87 MSFC
DATE- 8/12/20 SIGN- 

		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	
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

21/2/2021

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

MS FINCAP PVT.LTD.



2-8-21

Business / Emp. PD Format			
Loan Amount	2000000/-		
EMI Amt Comfortable	40,000/-		
Visit Date	7-12-2020		
Location	Bangalore		
Applicant Name	ANAND CHOUHANARY		
Working details (Business / Salaried)	RAMKISHOR AND COMPANY		
Co-App Name	JAGDISHWAR SHARMA		
Co-App Relation with App	UNCAL		
Age	75		
Occupation	RAMKISHOR AND COMPANY		
From when in the occupation	BSSI		
Previous Employer / Employment / Business	B.I Top up		
Address of current Business / Emp.	GRAM PANCHAYAT PATTA		
Case Type			
Property Type / Loan Amount			
Family Members Details			
Brother	Name	Studying Details	Fees
Sister			School Pvt / Gov.
Son			
Daughter			
Father			
Mother	RAMKISHOR SHARMA		
Wife			
Family member Income Details	SAMEEKSHA DEVI		
1	JAGDISHWAR SHARMA	Shop	50000/-
2	ANAND	Shop	90000/-
3	SAMEEKSHA DEVI	Shop	92527664077
4			



MS Fincap Pvt. Ltd.

5							
6							
Property Details		Description					
Area of Land		166 Sq. Yd					
Address of property		Bareilly					
Property Type		Garam Panchayat Patti					
Distance from branch		10 km					
Development seen on visit							
Approx. Land Rate		100% /					
Land mark		5000000 /					
Property Value in Total approx.		NSAF Mandir					
Neighbor Check Business		5000000 /					
Name		Contact Number					
1							
2							
3							
Running Loan Details		Loan Type		Company Name		Amount	
1		Limit		PFCP		30 Lac	
2		SANLEY		PARBETHY SRALEY		10.5 Lac	
3						280000 /	
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.



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

CIN : U67120RJ2016PTC055220

Receipt No. 2434

Date: 07 Jun 2020

Received from ANAND CHOUDHARY

Rupees TWO THOUSAND THREE HUNDRED SIXTY RUPEES ONLY

For ONLY legit

CASH

CHEQUE / DEMAND DRAFT

Cheque No. :
Bank Name & Branch : BASSI

₹ 2360-00

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory









