

Business / Emp. PD Format.			***************************************		
Loan Amount					1
EMI Amt. Comfortable	- 10,000 FT	12000 Non			
Visit Date	25 DEN 200				
Location	A A A A A A A A A A A A A A A A A A A	2721	1	Δ	Λ
Applicant Name	30/4 2ml /2/3/10/2	12 99491	Contact No:	197 Rd 261 91	dr
Working details (Business / Salaried)	- 3 mig . H	12, 997217	927 - 19/ - 9	Station	4714
Co-App Name	455/NJ QINN		Contact No: 8562	505200	119
Co-App Relation with App	9014001	V 1.	Contact No.		1
Age	- Ch = 2715/ 2005	- 2/-1/20	1028		
Occupation	2-22 00 201				
From when in the occupation	- A-411 (0 de)	00 1 -	1	1 - Y	1 2.4.
Previous Employer / Employment/ Business.	al Coloration	290	उनामा मारा मा	52 01015 910	67248
Address of current Business / Emp.	- Plut NO 18, OTUTES ONTO				
Case Type	-0219(4)(2)00 Cal				
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Property Type / Loan Amount.	Name A	Studying Details	Fees	School Pvt / Gov.	
Family Members Details	Name Name Name Name Name Name Name Name	Studying Details	Fees	School Pvt / Gov.	
Family Members Details Brother	Name Name Name Name Name Name Name Name	Studying Details	Fees	School Pvt / Gov.	
Family Members Details Brother Sister		Studying Details	Fees	School Pvt / Gov.	
Family Members Details Brother	150/192171,	Studying Details	Fees	School Pvt / Gov.	
Family Members Details Brother Sister	- 130/19/21/11/ - 21/21/01/21/40/	Studying Details	Fees	School Pvt / Gov.	
Family Members Details Brother Sister Son	21/2/19/ 2/40V	f	Fees	School Pvt / Gov.	
Family Members Details Brother Sister Son Daughter	218/19/217/, -218/19/20/40/ -218/19/20/40/	F	Fees	School Pvt / Gov.	
Family Members Details Brother Sister Son Daughter Father Mother	21/2/19/ 2/40 21/2/19/ 2/40 12/08-1 0/10 2/1-10	f		School Pvt / Gov.	
Family Members Details Brother Sister Son Daughter Father Mother Wife Family member, Income Details	212/9/2147, 212/9/9/2147 212/9/9/2147 212/9/9/2147 212/9/9/2147 Business Type Income generated / Month	2124) Contact No.	Other Income if any		uses
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MS FINCAP PVT.LTD.

Property Details Description Area of Land Address of property Property Type Distance from branch. Development seen on visit. Approx. Land Rate Land mark Property Value in Total approx. present Neighbor Check Business Contact Number 3 272100 Running Loan Details 9829642314 Amount EMI Paid / Remaining 7000/ m-5. TOPUP DIZERREN FINZAP 6 Customer Signature BM Signature RO Signature

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TERMS AND CONDITIONS

- I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap
- 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.
- 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.
- 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
- 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 PR®VATE 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.
- 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.
- 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.
- 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 F&NCAP 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 facilitles 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.

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ORIGINAL SEEN & VERIFIED

NAME BABULAT

EMP CODE 12 MSFC

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25 नगरीय उपकर 26 जल संरक्षण उपकर 27 अन्य सण्डरीज (डेविट/क्रेडिट) 28 विदेश (प्रापीण/फ्रिकला/मोला) 29 कि अर्थ के क्रांच कर्मा कर्मा के अर्थ के क्रांच कर्मा के क्रांच कर्मा कर्मा के क्रांच कर्मा कर्मा कर्मा के क्रांच कर्मा कर कर्मा कर कर्मा कर्मा कर कर्मा कर्मा कर्मा कर्मा कर्मा कर्मा कर कर्मा कर्मा कर्मा कर्मा कर कर्मा कर्मा कर	जयपुर विश्वत जिल्लामा निमान निमिटेड रिमस्ड कार्यात्य विश्वत भवन, जनपन जयपुर विश्वत ज्यापीन विषय (जयपोक्ता प्रति.)				
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खाता संख्या (2100000) उपभोक्ता का नाम MANJU DEVI				AEN_G-111_MU / 210	
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	5 @	ne grana fills		28-12-20	Reus file

ORIGINAL SEEN & VERIFIED

NAME

LID

AFRICA CAFASIUM BARBARA

12m/y 21m/



भारत गरकार Government of India

संगीता शर्मा Sangeeta Sharma पति : दिलीप शर्मा Husband : Dilip Sharma जन्म वर्ष / Year of Birth : 1980 महिला / Female



8517 1882 1159

आधार - आम आदमी का अधिकार

स्मील रामा



शास्त्रय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India

W/O: दिलीप शर्मा, 15, बजरंग कोलॉनी, ज्वाला माता का मंदिर बेनाड colony, jwala mata ka mandir मार्ग, जयपुर, जयपुर, झोटवारा,

राजस्थान, 302012

Address:

W/O: Dilip Sharma, 15, bajrang benar road, jaipur, Jaipur, Jhotwara, Rajasthan, 302012

8517 1882 1159



help@uktal.gov.in



भारत निर्वाचन आयोग पहचान पत्र

ELECTION COMMISSION OF INDIA IDENTITY CARD

RDR/2669323





संगीता शर्मा

Elector's Name

: SANGITA SHARMA

पति का नाम Husband's Name : दिलीप शर्मा : DILIP SHARMA

लिंग / Sex

स्त्री / Female

जन्म की तारीख /Date of Birth

: 22/06/1980

संगीता शर्मा

पता

RDR/2669323

15, बजरंग कालोनी,,

वार्ड नं. २ चरण नदी, जयपुर

Address: 15, BAJRANG COLONY,, WARD NO. 2 CHARAN NADI, JAIPUR

050 – विद्याबर नगर निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण अधिकारी के हस्तुकार की गुनुकृति

Facsimile Signature of Electoral Registration Officer by 050 - VIDHADHAR NAGAR Constituency

स्थान: जयपुर Place: JAIPUR

दिनांक: 01/03/2014

Date: 01/03/2014

च्या घरकने वर मधे पते घर अपना नाम निर्वाचक मामावसी में एवं करकाने तथा उस पते पर हुती नावा का काई पने के सिए मामावात कार्य में बन कार्ड मन्या अवस्य सिखें

In case of change in address, mention the Card No. in the hidrand form for including your name in the roll at the changed address and to obtain the card with same number

045 / 1452

ORIGINAL SEEN & VERIFIED

NAMBIARULA

EMP CODE GR. MS/C

F ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year 2019-20

Sign here If the return has been prepared by a Tax Return Preparer (TRP) give further details as below If the return has been prepared by a Tax Return Preparer (TRP) give further details as below If the return has been prepared by a Tax Return Preparer (TRP) give further details as below If the return has been prepared by a Tax Return Preparer (TRP) give further details as below If the return has been prepared by a Tax Return Preparer (TRP) give further details as below Identification No. of TRP Name of TRP Counter Signature of TR Source IP address Source IP address Source IP address Source IP address Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id comencetax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC		·				(Plea	se see Rule 12 of th	e Income-	ax Rules, 1962		State of the original of the o		ANGEL TO LEAD THE TOTAL OF THE PARTY OF THE	DOS PROCESSOR
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Assessing Officer Details (Ward-Circle)	THE		DI	LIP SH	IARMA						IWSI	S4819F		
Assessing Officer Details (Ward-Circle) ITO WD 1(1), PR	TON	- 1	Fla	t/Door	Block No		Name Of Prem	ises/Build	ing/Village		Forr	n Number	ITP_4	\neg
Assessing Officer Details (Ward-Circle) ITO WD 1(1), PR	ON A		15								1011	ii i tuinbei	IIK-	
Assessing Officer Details (Ward-Circle)	AATI	BER	Ros	ad/Stree	et/Post Office		Area/Locality							
Assessing Officer Details (Ward-Greek) 1 315835	ORN	D.	BA	JRANC	COLONY		JWALA MATA	MANDI	R, BENAD R	OAD	Status	Individua	al	
Assessing Officer Details (Ward-Circle) ITO WD 1(1), PR	INF	2	Toy	vn/City	/District		State			Pin/ZinCode	Filed	u/s		
Assessing Officer Details (Ward-Greek) 1 315835	SONAI	-											re due date	
1 Gross Total Income	PER	-	Ass	essing (Officer Details (W	ard/Circle)	ITO WD 1(1), JPR						
2 Total Deductions under Chapter-VI-A 2 16355			e-Fi	ling Ac	knowledgement N	umber	8027276901408	19						
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Solution			2	Total	Deductions under	Chapter-V	I-A	55.5	i A.					
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Solution							VERIFI	CATION	The state of the s	NATURAL WAR	Day.			
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below Identification No. of TRP Name of TRP Counter Signature of TR For Office Use Only Receipt No Date of submission 14-08-2019 09:52:28 Source IP address 52.66.14.201 WSPS4B19F04B02727690140B191B53877BE13C4F0CBC8977E359C82F3C3986DA Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru per received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id comengetsolutions@gmail.com On successful verification, the acknowledgement can be desymbated to the processing portal as a proof of filing the return	belief, the	he info	orma	tion giv	ven in the return wh	nich has bee ith the provi	n submitted by me sions of the Incon	e vide ack ne-tax Ac	GID , sol nowledgemer t, 1961. I furtl	emnly declare it number <u>802</u> her declare tha	<mark>7276901</mark> t I am n	40819 naking this i	eturn in my car	ic
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Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru per received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC on successful verification, the acknowledgement can be dependeded from Referring portal as a proof of filing the return.			use	Only	Date of submiss	sion 14	-08-2019 09:52:2	8					经	
Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 569500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall n be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC on successful verification, the acknowledgement can be dependeded from the first portal as a proof of filing the return					Source IP addr	ess 52	.66.14.201			(ii) 略(亞/斯·	15 5 4	理由表表於		
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THE RETURN	on succe	sstul	verif	ication,	the acknowledgen	ent can be	derverhanded hobe	HAVIN	portal as a pr	oof of filing the	he retur	n.	- :	

DILIP SHARMA

AY 2019-2020

Address: 15 BAJRANG COLONY JWALA MATA MANDIR, BENAD ROAD

Jaipur, RAJASTHAN - 302012 Mobile: 91-8562005200

E-Mail: comengetsolutions@gmail.com

Computation of Income (ITR4)

PAN:

IWSPS4819F

Status:

Individual

Date of Birth

22/04/1976

Residential Status:

Resident

Father's Name:

MITTHAN LAL JANGID

Gender:

Male

Bank A/C no.:

20282554195

IFSC code:

SBIN0008249

E-Filing Status:

Net Total

Net Income

Not E-Filed

Aadhaar Card Number:

351238882563

Tax Summary (Amount in 'Rs')

Tun bullinut,	(Innouncin 165)	
Salary		1,80,660
Business and Profession		1,34,520
Other Sources		655
Gross Total Income		3,15,835
Less: Total Deductions		- 16,355
Total Income (Taxable)	Rounded off from 2,99,480 as per Section 288A	2,99,480

Taxes are applicable as per normal provision

Please refer Annexure for details

Salary Income

URSS TECHSERVICES PRIVATE LIMITED	01/04/2018 - 31/03/2019	
Salary u/s. 17(1)	2,32,973	
Value of perquisites	0	
Profits in lieu of salary	0	
Gross Salary	2,32,973	
Less:		
Allowances exempt u/s. 10	12,313	
Net Salary		2,20,660
Less		
Standard Deduction u/s. 16	40,000	
Total Taxable Salary		1,80,660
Business and Profes	sion	

ORIGINAL SEEN & VERIFIED

NAME BOOK 42

EMP CODE 42

APPLANTED

MSFC

Rody 21m

0

1,34,520

Section 44AD

Total income from Section 44AD

Gross Receipt
Declared Income
Income U/S 44AD

1,34,520

3,28,400 1,34,520 1,34,520

Other Income

Interest
Income from Saving Bank and Post office deposits

655

655

Total

655

Deductions

Castian	Gross Amount	Deductible Amount
Section	15,700	15,700
80C (Total)		655
SOTTA		16,355
Total		

Income Tax

	2,99,480
Total Income	2,50,000
Basic Exemption	2,474
Income Tax (Before Tax Credit U/S 87A)	2,474
Tax Credit U/S 87A	0
Income Tax	0
Payable	

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
	URSS TECHSERVICES PRIVATE LIMITED	2,20,660	· · · · · · · · · · · · · · · · · · ·

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0008249	SBI	20282554195

Signature

For DILIP SHARMA

ORIGINAL SEEN & VERIFIED

NAM CODE 12

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12mly 21ml

FORM ITR-V	TWI				Assessment Year 2020-21	
Name	DILIP S	HARMA		A Section of the sect		
PAN	IWSPS4	819F	Form Num	ber	ITR-4	
Filed u/s	139(1)-(On or before due date	e-Filing Ac	knowledgement Num	ber 8626195902	221220
1961. I further declar	edge and 21220 re that I	i belief, the information is correct a am making this return i holding permanent acco	nd complete a	and is in accordance w	submitted by me vith the provisions of	son/ daughter of lemnly declare that the ride acknowledgement of the Income-tax Acso competent to make
Signature		nording permanent acco	dittiunioer_1	WOLO401AL		· · · · · · · · · · · · · · · · · · ·
Date of submission	22-12-	2020 10:23:46		Source IP address	52.66.14.201	
System Generated b	arcode	lWSPS4	819F04862619590	02212205357E4BDC5F796792	2579BA7A832795F8D264	14750
nstructions:						-
from date of subs	ngaluru mission e-Filing	med (preferably in bl 560500", by ORDINA of ITR. Alternately, g account through Ne or EVC generated th	ARY POST (you may c-vo t-Banking lo	OR SPEED POST O erify the electronic tr gin or EVC obtained	NLY, so as to re	ach within 120 day

- If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

DILIP SHARMA

AY 2020-2021

Address: 15 BAJRANG COLONY JWALA MATA MANDIR, BENAD ROAD

Jaipur, RAJASTHAN - 302012 Mobile: 91-8562005200

E-Mail: comengetsolutions@gmail.com

Computation of Income (ITR4)

PAN:

IWSPS4819F

Status:

Individual

Date of Birth

22/04/1976

Residential Status:

Resident

Father's Name:

MITTHAN LAL JANGID

Male

Bank A/C no.:

20282554195

Gender: IFSC code:

SBIN0008249

Acknowledgement No.:

862619590221220

E-Filing Status:

Original Return

Aadhaar Card Number:

351238882563

Tax Summary (Amount in 'Rs')

Salary

Business and Profession

Other Sources

Gross Total Income

Less: Total Deductions

2.19,172 2,05,250

650

4.25,072 - 17,307

Total Income (Taxable)

Rounded off from 4,07,765 as per Section 288A

4,07,770

Taxes are applicable as per normal provision

Please refer Annexure for details

Salary Income

URSS TECHSERVICES PRIVATE LIMITED

01/04/2019 - 31/03/2020

2,69,172

Salary u/s 17(1)

Basic Salary

2,69,172

Net Salary

2,69,172

50.000

Less: Deduction u/s 16

Standard Deduction u/s 16(ia)

50,000

Total Taxable Salary

2,19,172

Business and Profession

Particulars

Amount

Profit (where books of accounts maintained)

Presumptive Income u/s 44AD

2,05,250

Net Income under the head "Business and Profession"

2,05,250

Profit (where books of accounts maintained)

Business nature

Business code

Trade Name

Other services n.e.c.

21008

tanu maching center

Net Profit

ANSIGN

Body 25m

ection 44AD

Business nature	Business code	Trade Nar	ne
Other services n.e.c.	21008	tanu maching	the second contract of the second contract of
Particulars	From Non-Digital Tran		Manager and the state of the st
Gross Receipt	Trom Non-Digital Trail		Total
		4,56,525	4,56,525
Income u/s 44AD		2,05,250	2,05,250

Other Income

Interest Income from	Saving Account
Total	0

650

650

Deductions

Section	Gross Amount	Deductible Amount	
80C (Total)	16,657	16,657	
80TTA		650	
Total		17,307	

Income Tax

Total Income	4,07,770
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	7,889
Tax Credit u/s 87A	7,889
Income Tax	0
Payable	0

Taxes Paid (TDS on Salary) TDS on Salary

Tan	Name	Income Chargeable Tax Deducted	l
	URSS TECHSERVICES PRIVATE LIMITED	2,19,172	

Bank Account Details

SI No.	IFSC Code		Name of the Bank	Account No.
1	SBIN0008249	SBI		20282554195

Financial Particulars

In case of presumptive income

Financial particulars as on 31/03/2020				
Sundry Debtors	0			
Sundry Creditors	0			
Stock-in-trade	5,000			
Cash Balance	6,000			

Signature For DILIP SHARMA

ORIGINAL SEEN & VERIFIED

NAME STOPPING

EMP CODE YELLOW

ATER TO SEEN & VERIFIED

MSEC

ATER

Book 21N

Generally used abbreviations

1		
a/c = Account	dep = Depc	Pr = Principal
	Dft = Draft	proc = Processing Charge
adj = Adjustment	dish/dsh = [rd = Recurring Deposit
Amt = Amount	DR = Debit	ret/rtn = Return
Ar = Arrear		Rnd = Round of
bal = Balance	DoB = Date	
Capn = Capitalization	eft = Electrc	sb = Saving Bank
chg/ch = Charge	Inop = Inopi	Short Credit
chg = Cheque	140	Significant Standing Instruction
Cios = Closure	int/in = Inter	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	Ion/In = Loan	Hyper = Transfer
comm = Commision	min = Minimum	Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

ar ars

88212559645

20282554195

account No : 20282554 Customer Name: DILIP SHARMA

S/O/W/H/o: MITTHAN LAL JANGIO Address:15 - BAJRANG COLONY JWALA MATA MANOIR

SENAD JATPUR

Phone:

Email:dilipsharma93634@gmail.com

0.0.8. (It Minor):

MOP.:SINGLE

Nom_ Reg. No.:0000000153780061

1/507 VIDYADHAR MAGAR

Phone:2256102

Email:sbi.08249@sbi.co.in

VIDYADHAR MAGAR (JAIPUR)

Branch Code:8249.

Oate of Issue:14/12/2018

14/12/2018 3741877 8249

IFSC:381N0008249

hTCR:3020**शिखीप्रबंधक**-

CONTINUABranch Manager

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di = Adjustment/ Amt = Amount/ms

Ar = Arrear/बळावाची

bal = Balance/fre

Capn = Capitalisation/poses

Chg/ch = Charge/Time Chq = Cheque/ès

CIF = Customer Information File/tres see an

Clos = Closure/smoth Coll - Collection/www. Comm. - Commission/enter COR/CORR * Correction/sistes

CR = Credit/ma

Csh = Cash/wwb den = Deposit/wm

Dft = Draft/proc

dish/dsh = Dishonor/swhys

DR - Debit/wit

DOB * Date of Birth/जन मारील

Ins = Insurance/sm

Int / In = interest/eng

ion/loan/ww

min = Minimum/ques

os = Outstanding/securité

P&T = Postal Charges/शाम प्रभार

Pos = Point of Sale/ਪੀਵਟ ਗੀਕ ਜ਼ੇਸ਼

Pr = Principal/मृलयन

proc = Processing Charge/মজিয়া মন্যা

rd = Recurring Deposit/ জাবর্গী জন্য

ret/rtn = Return/amel

Rnd = Round off/quiffing

sb = Savings Bank/क्या देव

SC = Short Credit/eld after

SI/So/SORD = Standing Instruction/कायी अनुदेश

\$/D/W/H/o = \$on/Daughter/Wife/Husband of/ सुन्त्र/ सुन्त्री/पत्नी/पति

tr/trf/xfer = Transfer/अतरण

txn = Transaction/ਜੈਰਟੈਰ

Wdl = Withdrawal/segre

• MOD bal = Total balance (SB+linked MOD a/c)/कृत जमा रोप (वयत बैंक + सह्दर्ती खाता)

भारतीय स्टेट बैंक

Branch: VIOYADHAR MAGAR (JAIPUR)

1/507 VIDYADHAR WAGAR

STATE BANK OF INDIA

Email:sbi.08249@sbi.co.in

Phune No.: 2236102 IFSC: SBIN0008749

78/0 : SHARNA LAL JANGIO

88212559645 20282554195

Type : REGULAR SB CHQ-IMDIVIDUALS

: 15 - BAJRANG COLONY JWALA MATA MAMDIR

BEMAD JAIPUR

: dilipsharma936340gmail.com

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PPO Humber

·Cude: 8249

Buss. Hrs:10:00:00-16:00:00

MICR: 302002014

MOP: SINGLE

A/c Opening Dt: 07/12/2015 Num Reg No: 0000000153780061 Customer's PAN: IWSPS4819F Date of Issue: 11/02/2020

CONTINUATION

शाखा प्रबंधक BRANCH MANAGER

12m/42ml

C C	HEQUE NO.	DEBIT		
PARTICULARS				
				81750.1107
요 여행실실회 하다면 하네 !		320,00		
.20 OTHPOSO02917015442RAVI ROADLINES				21750.1107
.20 01HP05042417013442 29/01/2020 002917015442	0.0051	50000.00		44451149 400
TACHETER TH				
20 CHEQUE TRANSFER TO VIPIN SHARMA 061321776687 OF Mr. VIPIN SHARMA				31749,670r
		2-44		28717.07Cr
		. 3023.60		28204,0705
1.20 ATH CASH 00310 WHIR MARKET BANER ROAD JA 1.20 ATH CASH 00310 MAIN MARKET BANER ROAD JA		513.00		
1.20 47M CASH 00210 MAIN CHARLE CONSUMER FI 1.20 0THPE 00311419729910diabolls Consumer Fi		The state of the s		26204 07Cr
1.20 01856 00011414.11414000 000114191299	-55	2000.00		21204.070r
31/01/2020 00311419/25 2.20 ATK CASH 00331 INDUSIND BANK LIMITED JA 3.20 ATK CASH 00331 INDUSIND BANK LIMITED JA		5000-00		24206.470r
		The second secon	2760	11/1/1/1/1/1/1/1
2.20 ATH C45H 7365 5863 VXIA JA1		7260,00	The second secon	11966,4761
12.20 ATR CHSS 1963 2000 12.20 00000008249 DT290126 BR002917015442 12.20 ACHU: HDFC01658000012448 FULLERTONINDER				-
22.20 ACRD: HOFCV1638000012440				
		320-00		11646,470r
THERSOUSSIBUZ6516ADBRSH PETROLEUM		7/11-11/1		
04/07/2020 003518026916				5146.47Cr
02.20 ATM CASH QUSS2 MAIN MARKET BANER ROAD JA		6300,00		4646.47CF
DZ 20 ATH CASH ODSSO MAIN MARKET BANER ROAD JA		500,00		3956,47Cr
The contract of the state of th		690,00 4957,00		1999.470r
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		320,00		
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02.26 Chry recyclesandate fall twn dt.20/12/19H		295,00		
032671982532 OF INVESTMENT INTERMEDIAR				
AT 04265 CHP CENTER HYDERABAD				1375.0304
MAN HEAD OUR STATE ONED COUNTY		9,44	5000.00	6375.0306
E.02.20 ATM CASH 06390 MAIN MARKET BANER ROAD JA 8.02.20 UPI/CR/003919119948/RAHRAJ M/BARB/998208				
8.02.70 001/06/00025717390/1666				
099201162094 NT 08249 - VIOYADHAR NAGAR (JAIPUR)				
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38.02.20 ATM CASH 00391 OPP EST HOSPITAL JA 18.02.20 IMES003920762101		5023.60	92807:00	1351.430r 94158.430r
HOB ND: 0000000000 ACCT NO: XX3755 ECHQ: MACCO0431313842		9,41 5816.00		94148.990r 88332.990r
- Louis With Edda And Hall Hall Mark Control of the				March 46
10.02.20 ACRUM MHCHOCOCOCCCCC 1.000 BAL; 0.00 MCL BAL; 0.00 Cli Bal; 88532,59 Cr;4M80 BAL; 0.00 Cli Bal; 0.00 Cli Bal; 88532,59 Cr;4M80 BAL; 0.00 Cli Bal; 0.00 Cli Bal; 88532,59 Cr;4M80 BAL; 0.00 Cli Bal; 0.00 Cli Bal; 88532,59 Cr;4M80 BAL; 0.00 Cli Bal; 0.00 Cli Bal; 88532,59 Cr;4M80 BAL; 0.00 Cli Bal; 0.00 Cli Bal; 88532,59 Cr;4M80 BAL; 0.00 Cli Bal; 0.00 Cli Bal; 0.00 Cli Bal; 885322,59 Cr;4M80 BAL; 0.00 Cli B			1978(-6)	78309.390r 94047.390r 94049.790r 84026.190r
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in almanoperately is the				64092,596
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10.07.20 SIE COST COLOT TRIVENT MANAGE CO.		3083.60		50210.39
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The same of the sa		40000		24186.79
TATION A CAD .				24190.69 20705369
18.02.20 50000009249 D) 140220 RROWSTAVES 15		10.35		
18.02.20 881 91614 146 20.02.20 65140364666 16 Myz. STREET MATERIAL IT AND COMP. CENT. OF MYZ. STREET MATERIAL IT AND COMP. CENT. IT AND COMP. IT A		30.00		20385169
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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				20722.00	28045.540r
9 03.20	BY SALARY		5816.00		///////2229/540r
0.03,20	ACHOR NACHOOOOOOOOOOOOTO95 MSFINCAPPRIVAT		229.00		22009,54Cr
	OTHPOSO07118010167RAVI ROADLINES				
	11/03/2020 007118010167		1957.00		29052 . 540 r
3.03.20	OTHPG 007311055022Indiabulls Consumer Fi				
	13/03/2020 007311035022 ATH CASH 00761 MAIN MARKET BANER ROAD JA		5000:00		13052,54Cr
6.05.20	00000008249 DIII0320 RE007118010167			1.65	15054,190
18,05,20	ATH CASH 00800 WSG CAL NATH NAGAR JA		5000.00		10054,190
20:00.20	P207374452531r Fur DOR HCIFPL	A CONTROL OF THE CONT	3485,00		6569.190
20.00.20	031852207777 OF INVESTMENT INTERMEDIAR	The second secon	The second secon		
17/7/19/	AT .04266 CHP CENTER HYDERABAD	The second secon			
	AT 04266 CHE CENTER ATT BANER ROAD JA	And the second s	5023.60		1545,590
				194.00	1739,59
25.03.20	INTEREST CREDIT		49.00		1690,590
29.03.20	UPI/DR/008912566792/billdesk/ICTC/billde				A DETERMINED
19.00	098085162090 AT 08249 VIDYADHAR WAGAR (JAIPUR)	The second secon	The same of the sa		
	UPI/DR/008912584936/MAHENDRA/BKID/mahish		100,00		1596.59
27.05.20	09170K70089125649567NHNLNDKHTUKIU7MANISH				
17.77	AT 08249 VIDYAGHAR HAGAR (JAIPUR)		A STATE OF THE PROPERTY OF THE		
29 03 20	UPI/CR/008912590831/MAHENDRA/BKID/mahish			100,00	1890.59
1.00.20	897751162092	The second secon			
The state of the s	AT 08249 VIDTADHAR NAGAR (JAIPUR)	And the second s			4. 40.
29.03.20	UPI/DR/Q08936377768/MAHENDRA/BKID/995077	The second secon	100.00		1590.59
	099796162095				
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29.03.20	UPI70R/008912287487/MAHEHDRA/8KID/995077			100.00	70.000
222	099290162098				
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BAIL	TATTERT TO A THE TATE TO THE TATE THE		Brough	nt Forward	633,21 CR/7
9.03.20 0.11.20	AT 08249 VIDYADHAR NAGAR (JAIPUR) BETROMYD989583683647PhunuPe/YES8/BILLDES LH89837245349510 LH808345454545454668 NAGAR (JAIPUR)		120,00	5847.00 2000.00	/1570.59Cr 6480/21/CR
2.04.20 0.11.20 2.64.28 0.11.20 0.11.20 9.41.20	8PYCKYGG XXCA31171 (ASKISH K/SBIN/Ashuar GCHGCOX809397747745 67MC6684 OVYTHALHAR (AAEKK (JAIPUR) JA 88 YKEKYGG 4558957720 (MAHENDRA/BKID/995077 GCHCGGGK ASSA FUL DOIPUR JA 86 YKEKYGG 45 YKAGAR (JAIPUR) 67 (CF) DG 30 30 32 31 70 5 YKAHENDRA/BKID/995077 USLAGA (SELD/995077 USLAGA (SELD/99507 USLAGA (5500.00 3500.00 5500.00 5500.00 249.00	5500,00 5500,00 2500,00	980_21_CR 6480_716_8564 980_21_CR 6480_21_CR 980_2876_CB96r 131_221_CR
5.06.20	OF THE PINA MACH FALL INSUF BAL SEINCOCOCO		:26	2.00	0.00 CH 2.00 CR
5.06 20 0.40 20 3.67 26 84.67 26 84.67 26	THE PROPERTY OF THE PROPERTY O		2000.00 2000.00 10000.00 40002.00 2200.00	2115,00 17242,00 20722,00 1000,00	2848, 24, 68,964 17242, 60,26,96 7247, 28,26,96 3242, 68,26,96 3848, 68,26
21.11.20 21.11.20 94.84.76 95.64.20 95.94.76	TO CONTRACT TO THE REAL PROPERTY OF THE PROPER		294]300.00 294]9000.00 95200.00	(,00 1 <i>6</i> 76 3 .80	647.21 ck 95.242 596 95.242 596 0.502 5896 14286.202 888
21.11.2 09.04.20	WILL STATES AND STATE ARE USE AND RETWOODERS AND STATES	0 10 8	10.87.59 3500.00 Carr 147.67	147.67 ied Forward	14259.201 (1870) 16703.00 147.670 167090.121 (CR

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PATE PARTICULANS	CHEQUE NO.	DEBIT	CREDIT	///BALANCE/**Y///
		8ro	ight Forward	16703-00 CR
0.00.20 UPI/OR/022520200992/RAJESH 8/1010/		15000.00		1703.00 CR
AT 08249 - VIDYADHER NAGAR (JAIPUR) 0.08.20 - SMG CHARST OF 0.08.20 - SESTACH NET OF 1.08.20 - UPI/OR/023472040197/SANGEETA/FYTH/		147,50 1379.74 2.00		1555,50 CU 175,78 CR 173,76 CR//
09/04/16/07/ 61.60/29 <u>Vieyanian nagar ijalitak</u> 4.00.20 <u>Umi/08/023772903123/Sangee1a/</u> 19/1h/			2,00	175.76 CN
17 18249 YODYNYAAN NASAR (JAPPER) 4.00.20 UB1/UH/023/54730/26/SANGEETO/PYTH/	/867908	2.60	AND	173,76 GR
annamhhhhlilli				
67 00249 VIDYADHAH NAGAR (JAJUUR 4.09.20 TURTERFO NACH FAJL TURUF BAL SBIN) 000000	1/8.76	16401,00	-0.00 CR 16401.00 CR
.0.09.20 BY SALARY 0.00.20 ATH CRUT 02341 MAIN MARKET BANER 10.09.20 ATM CASH 02541 MAIN MARKET BANER 10.09.20 BUILLING NACH FAIL INSUE BAL SOTA	RUAD JA	10000:00 = 5500.00 - 295-00		6401,00 CR 901,00 CR 606,00 CR
10.59.20		606.60 1.00	7.00	72, 00.00 72, 00.00 72, 00.00 72, 00.00
12.10.20 BY SALBRY	0 hajaj N/992852	295.00 17060-00	18118.00	18116,00 CK 17823,00 GR 823,60 CR
12.10.20 UPI/DN/020602949692/XHALIQ /SB)t		The same of the sa	CARLE CARELLES CARLES	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

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3.05.20	UP1/DR/013440418378/ASHISH K/SBIN/ashuar		1000.00		
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1.05.20	THE ETHY WHEN EAST WEAR BY SE WOOGOOO		2936,00		0.40
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	(XFT 65) REDEN REPORTED VESTER (CATER)				435.00.00
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32.11.20	309,25-521,630032				The state of the s
09.11.20	\$1-03249 <u>************************************</u>				614.71 0
09.11.20	091592163099 AT 08249 <u>- VIDYADHAN MAGAR</u> (JAIPUR) D 1MP9031612304154				514.71 \$
09.11.20	\$1-03249 <u>************************************</u>			to. (614.71 S

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			Bro	aught Forward	614.71 CR
A	ACCT NO. XX1002				Marin Si
	SCHQ:MAN000602466141 MPG032411724500			1.00	615.71 CR
3. 3	MOD NO: 9619719620				
	ACCT NO: XX7325 ECHR: MACCOOCCO7090716			2467.50	3083,21 CR
	1628032411310570 168 NG: 6364900106			-2407.50	
- 22	ACCT NO: XX6751				2000 (1900) 2000 (1900)
(11.90	OCHU: MAAOOOGO 7314244 ATH CASH 03241 HAIN HARKET BANER ROAD 3		2000.00		1083.21 CR
1.11.20	Mandate fail Chro txn dt.14102020-Baja		295.00 195.00		780.21 08 570.22 18
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	91,68548, ATDAVOHUM MACUK (1911-FIN) 030030123033			1.60	591.21 C
9.11.20	090626152602 AT 78249 YIDYADHAN NAGAR (JAIFUR)			1,60	591.21 🖫
9.11.20	090626162892 AT 08249 YIDYADHAN NAGAR (JAIPUN) IMPS032421236628 MOB NB: 2000000000 ACCT NO: XX2170			1,60	591.21 C8
9.11.20	090626152672 AT 08249 VIDYADHAN NAGAR (JAIPUN) IMPS032421236628 MBN NB 0000000000 ACCT NO: XX2170 BCHR:MAA009609822132	455		1,00	
9.11.20	090626162692 AT 08249 YIDYADHAN NAGAR (JAIPUN) IMPS032421236628 MBB NB: 19000000000 ACCT NO: XX2170 BCHR: MA8000609822132 DPTYCR/032465735650/BHRRAT S/HDFC/9784 099067162075	455			691,21 CI
9.11.20 19.11.20	099626162092 AT 08249 VIDYADHAN NAGAR (JAIFUN) IMPS032421236028 MB NB: 0000000000 ACCT NO: XX2170 BCNB: NA8000609022132 UPIYOR/032465735650/BHARAT S/NDFC/9784 099067162075 AT 08249 VIDYEDHAR NAGAR (JAIFUR)	455	59.00		
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9.11.20 19.11.20 19.11.20	ONOGRALARIAN ON		-59:00		691,21 CI
9.11.20 19.11.20 19.11.20	ONOGRALARIONE AT 08249 VIDYADHAN NAGAR (JAIFUR) IMPSG32421236628 MEB NB: 0000000000 ACCT NO: KK2170 BCHG:NAA000609022132 UPI/CR/032465735650/BHARAT S/HDFC/9784 O99067162075 AT 08249 VIDYEDHAR NAGAR (JAIFUR) INB E BROOKER O33465970711 UF INVESTMENT INTERMEDIA			100:00	691:21 CI 632:21 CI

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NAME GABULAZ

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DATE - MANTHOLIANG	CHEQUE NO.	DEB11	CWEDIT	BALANCE
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91 00249 VEDYADHAR MAGAR 01:12:20 UP1/RTV/033656750552 847.597.62090	3A1MA)		300.00	3529.81 ER
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महत्त्व	LU1	 3.4	R

1. अपने खाते ह्रेत बाहे हुँ हुन्त कारी झाहा काली क्रिक्टर करें। 0121243 at PILEGE & O XX6184 QX 523/VISHNU K/BKID/vkbhai 098300162098

उ. स्थायी अनुदेश दें जिल्हा कहीं संभूत हो। DHAR NAGAK (JA) PUR) 014.1回报告 当 世纪中C和/法法战纪名部0950/VISHNU K/BKID/vkbhai

098895162099 5. प्रति ग्राहक जना राशि पर बीमा सुरक्षा की सीना ₹ 1.00 लाख है। AT 08249 VIDYADHAR NAGAR (JA1PUR)

7. कृपया अपने खिति की जानिकारी हैं इंटरनेट बैंकिंग, यूजर आईडी और पासवर्ड / ओटीपी / ऐत्रें एमे खितिर कार्ड / असेंडिंग्रे क्रिकेट के बेंकिंग, यूजर आईडी और पासवर्ड /

02.1ऋक्रिको न् अमेश्रिक्सी अर्डिडिमी भी एसी सूचनाएं टेलीफोन पर नहीं मूर्केस हैरि (

02. 12. 20 Nanda to 131 Chica tyn dt. 2009/2020-HOME C 8. नेवीनंतम संवी शुरुको (चेक बुक आदि) के लिए, कू पया हुनारी बबसाई 02. 12.29 / balksheath (3647384 rupes) axim) 02/T2/2020 033713647384

1. Register your Mobile and email-ID for getting information about your account.

3829.81 CR 300.00 2. Get Passbook updated regularly.

3. Issue standing instructions wherever possible.

4. Do not put signature anywhere in Passbook. 4229.81 CR

5. Limit of Deposit Insurance cover is ₹ 1.00 Lac per customer

6. Do not fall prey to false promises; beware of dubious scheme.

7. Please do not disclose your Account details / Internet Banking, User ID and 99.91 CR Password / OTP/ ATM Debit Card / Credit Card / Mobile Banking Personal information to any person. SBI never ask for any such information over telephone.

8. Please visit our website https://bank.sbi for the latest charges (Cheque book, etc.). 8500.00 9199.91 CR
9. Contact Branch Manager in case of difficulties / value added services. 8904.91 CR

6274.59 CR

2630.32

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CASH/CHEQUE COLLECTION RECEIPT MS FINCAP PRIVATE LIMITED C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph.: 0141-4036554 CIN: U67120RJ2016PTC055220 Receipt No. Received from DELip Starmal Sanhita Starking 95-210 205-70 Rupees The Lundred Carly Rupees Lundred Carly Rupees Lasia fee	
For Blosin fee CHEQUE / DEMAND DRAFT Cheque No.: Bank Name & Branch:	
This is only cash/cheque collection receipt. Depositor's Signature Authorized Signatory	