



MS FICAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount				
EMI Amt. Comfortable				
Visit Date				
Location				
Applicant Name				
Working details (Business / Salaried)				
Co-App Name				
Co-App Relation with App				
Age				
Occupation				
From when in the occupation				
Previous Employer / Employment/ Business.				
Address of current Business / Emp.				
Case Type				
Property Type / Loan Amount.				
Family Members Details				
Name				
Studying Details				
Fees				
School Pvt / Gov.				
Brother				
Sister				
Son				
Daughter				
Father				
Mother				
Wife				
Family member Income Details				
Business Type				
Income generated / Month				
Contact No.				
Other Income if any				
1				
2				
3				
4				



MS Fincap PVT.LTD.

5				
6	Description			
Property Details				
Area of Land				
Address of property				
Property Type				
Distance from branch.				
Development seen on visit				
Approx. Land Rate				
Land mark				
Property Value in Total approx.				
Neighbor Check Business				
Name		Contact Number		
1 31440127		9461049084		
2 3145		9928014578		
Running Loan Details				
1	MS Fincap	Loan Type	Company Name	Amount
2		SHORT	MS Fincap	30
3		LOAN		4924
1	AV BANK	CAR LOAN	AV BANK	140K
2	AV BANK	CAR LOAN	AV BANK	1.10K
3				5199
4				3729
4	TRACTOR	TRACTOR	ROTAIK BANK	4.50 लाख
5				79000
6				वर्कसाउथ कंटेनर गेट ए
Customer Signature		RO Signature		
		BM Signature		

कुशल





### 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.

5+5 उत्तर  
6 मं  
Stamp  
5/1/2017  
गुडाम

भारत सरकार  
Government of India

जुगल किशोर शर्मा  
Jugal Kishor Sharma

जन्म वर्ष / Year of Birth : 1982  
पुरुष / Male



2024 9241 0916

आधार - आम आदमी का अधिकार

जुगल

भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

पता: S/O: नाथू लाल शर्मा, 171, Address: S/O: Nathu Lal Sharma, 171,  
बांगलो की दाणी, भाम्बोरी, भमोरी, bangalo ki dhani, Bhamboni, Bhamori,  
जयपुर, राजस्थान, 303706 Jaipur, Rajasthan, 303706

2024 9241 0916

1847  
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in



आयकर विभाग  
INCOME TAX DEPARTMENT

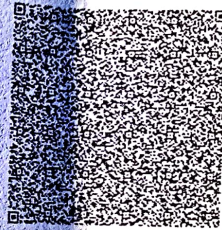


भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

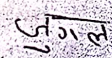
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नाम / Name  
JUGAL KISHOR SHARMA

पिता का नाम / Father's Name  
NATHU LAL SHARMA

जन्म की तारीख /  
Date of Birth  
01/01/1982

  
हस्ताक्षर / Signature

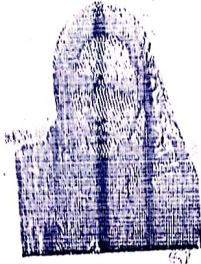
14032019

जुगल



भारत सरकार

Government of India



मंजू देवी

Manju Devi

जन्म वर्ष / Year of Birth : 1988

महिला / Female



8226 2744 1336

आधार - आम आदमी का अधिकार



भारतीय विश्वविद्यालय प्रशासन प्राधिकरण

Unique Identification Authority of India

पता:

W/O: जुगल किशोर, 171,, बंगलो  
की धारी, भामोरी, जयपुर, भामोरी,  
राजस्थान, 303706

Address:

W/O: Jugal Kishor, 171,, bangalo  
ki dhari, Bhambori, Jaipur,  
Bhamori, Rajasthan, 303706

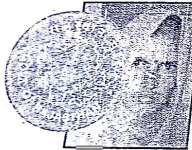
8226 2744 1336



DUPLICATE

भारत निर्वाचन आयोग  
पहचान पत्र  
ELECTION COMMISSION OF INDIA  
IDENTITY CARD

HRQ/1897297



निर्वाचक का नाम : मन्जू शर्मा  
Elector's Name : MANJU SHARMA  
पिता/पति का नाम : जुगल किशोर  
Father's/Husband's : JUGAL KISHORE  
लिंग / Sex : स्त्री / Female  
जन्म की तारीख /  
Date of Birth : xx/xx/1988



HRQ/1897297

पता : 169, बांगला की ढाणी,  
भम्भौरी, जयपुर

Address: 169, BANGALA KI DHANI,  
BHAMBHOURI, JAIPUR

046 - झोटवाड़ा  
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति  
Facsimile Signature of  
Electoral Registration Officer for  
046 - JHOTWARA Constituency

स्थान : जयपुर दिनांक : 14/11/2008  
Place: JAIPUR Date: 14/11/2008

यदि बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज  
करवाने तथा उक्त पते पर इसी नम्बर का कार्ड पाने के लिए  
सम्बन्धित फॉर्म 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.

114 / 1129

1	विल-मोह एव नसी की तिथि	Ver : 19.4-F020
2	उपखण्ड का नाम व फोन नम्बर	NOV20/08-11-2020 12:24 AEN.OM.KALWA / 2105250
3	खाता संख्या	0
4	कै. नम्बर	17020357
5	उपभोक्ता का नाम व पता	210525007875 JUGAL KISHOR NATHU LAL 0 BHAMBHORI
6	ग्राम जनगणना कोड B.L.No./MTR	Status: 10037-REGULAR
7	उपभोक्ता का मोबाइल नं.	-
8	उपभोक्ता का पैन नं.	9660115375
9	उपभोक्ता का जीएसटी नं.	-
10	निर्देशन संख्या	-
	कोड	00-00
	(कि.वा./ह.पा.)	DOMESTIC/1000/LT/N
	मानित/मीटर सुरक्षा राशि	0.50/0.5 KW 100/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पत्र तिथि व बिल अवधि	08-11-2020/1.2
15	गत पत्र तिथि	03-10-2020
16	गत पठन (KWH)	2475
17	वर्तमान पठन (KWH)	2525
18	मीटर नं./गुणांक	1542764/1
19	कुल उपभोग (यूनिट)	50
20	विद्युत खर्च	237.5
21	स्थाई शुल्क	276.0
22	क्षिणा (सीटीपीटी/ट्रांसफॉर्मर)	0.0
	भिकत उपभोग राशि	0.0
	क	20.0
	उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सप्लीन (डेबिट/क्रेडिट)	20.95
28	रिबेस (ग्रामीण/सिक्लर/सोला)	-
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	-0.0
30	पिछले बिल तक बकाया राशि	554.45

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

31	सरकार द्वारा अनुदान	-0.0
32	निवत तिथि तक देय राशि (29+30-31)	RS. 554
33	नियत भुगतान तिथि	20-11-20
34	विलम्ब भुगतान सस्चार्ज	10.68
35	निवत तिथि पश्चात देय राशि	RS. 565





D. L. S. S. LTD. - INDOKIYA L.L.C.  
 Payment Report With Pro. Fund. For : Buffalo & Cow  
 01-11-2020 Morning To 30-12-2020 Evening

Page No : 1

Mem. No.	Member Name	Sex.	Wet. (L)	Fat (%)	Price (Rs.)	PrAmt (Rs.)	PayPrice (Rs.)	Sign.
121	JUGAL KISHOR SHARMA	65	1352.6	6.6	63918.37	2705.2	61213.17	
			1352.6					
			1352.6					
					63918.37	2705.20	61213.17	
					63918.37	2705.20	61213.17	

जुगल

काका  
 सचिव  
 इन्दोकिया दु. उ स. स. लि

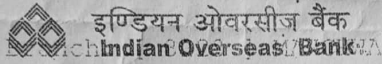
SPACE FOR PHOTO



**उपयोगी सुझाव / Useful Tips :**

1. अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एवं ई-मेल आईडी पंजीकृत करें।  
Register your Mobile and email-id for getting information about your account.
2. आप पूछताछ आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।  
You may call toll free number for inquiry etc.
3. नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
4. जहाँ कहीं भी संभव हो स्थायी अनुदेश जारी करें। / Issue standing instructions wherever possible.
5. पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere in pass-book.
6. हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.

8. टोल फ्री हेल्प लाइन नं. 180
9. झूठे वादों की चपेट में न आएं।  
Do not fall prey to false promises, beware of dubious schemes
10. कृपया अपने खातों का खास / इंटरनेट बैंकिंग की सुलभ आईडी एवं पासवर्ड आदि को कहीं भी न बताएं।  
Please do not disclose your Account details / Internet Banking User id and Passwd
11. क्रेडिट कार्ड / मोबाइल बैंकिंग जैसी किसी भी बैंकिंग सेवा के लिए पासबुक में कहीं भी हस्ताक्षर न करें।  
Do not put signature anywhere in pass-book for any banking service like ATM Debit Card / Credit Card / Mobile Banking / Personal Information etc.



**इण्डियन ओवरसीज बैंक**  
**Indian Overseas Bank**

96-97 VRINDAVAN COLONY, KALWAD ROAD, NEAR PANCHYAT SAMITI  
V & P MANCHWA-303706 RAJASTHAN, INDIA  
Account No: 322301000000248  
MR. JUGAL KISHOR SHARMA

VIA KALWAD  
JAIPUR, RAJASTHAN, INDIA, PIN-303706  
Cust. E Mail:  
Nomination: REGISTERED

MICR: 303020201  
IFSC: IOBA0003228  
E Mail: icb3223061@ioib.com

Scheme Code: SBPUB  
Cust Id: 32789893  
Opened On: 06-09-2013

MOP: SELF OPERATED.

शाखा प्रबंधक / BRANCH MANAGER

जुगल




SPACE FOR PHOTO



**उपयोगी सुझाव/Useful Tips :**

1. अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एवं ई-मेल आईडी पंजीकृत करें।  
Register your Mobile and email-Id for getting information about your account.
2. आप पूछताछ आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।  
You may call toll free number for inquiry etc.
3. नियमित रूप से पासबुक अद्यतन करें।/ Get pass-book updated regularly.
4. जहाँ कहीं भी संभव हो स्थायी अनुदेश जारी करें। Issue standing instructions wherever possible.
5. पासबुक में कहीं भी हस्ताक्षर न करें।/ Do not put signature anywhere in pass-book.
6. हम आपके सुझावों का स्वागत करते हैं।/ We welcome your suggestions.
7. कोई भी कठिनाई होने पर मूल्य वर्धित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।  
Contact branch manager in case of difficulties/Value added services.
8. टोल फ्री हेल्प लाइन नं. 1800-121-3800 425 4445
9. झूठे वादों की चपेट में न आएं।  
Do not fall prey to false promises; beware of dubious schemes
10. कृपया अपने खाते का ब्योरा/इंटरनेट बैंकिंग की यूजर आईडी एवं पासवर्ड/एटीएम डेबिट कार्ड/क्रेडिट कार्ड/मोबाइल बैंकिंग, जैसी निजी जानकारी को किसी के साथ साझा न करें।  
Please do not disclose your Account details / Internet Banking, Uder Id and Password / ATM Debit Card / Credit Card / Mobile Banking / Personal Information to any Person.
11. हर एक जमाकर्ता के लिए उपलब्ध जमा बीमा कवर की राशि अधिकतम रु. 1,00,000/- (एक लक्ष और द्वायव महति) तक है जो जमाकर्ता द्वारा उसी अधिकार व उसी क्षमता में धारित है, वधरते की समय-समय पर इसमें परिवर्तन होते हैं।  
Deposit Insurance Cover available for each depositor is up to a maximum of Rs. 1,00,000/- (Inclusive of principal and interest) held by him in the same right & same capacity subject to change from time to time.

 **इण्डियन ओवरसीज बैंक**  
Indian Overseas Bank

96-97 VRINDAVAN COLONY, KALWAD ROAD, NEAR PANCHYAT SAMITI

V & P MANCHWA-303706 RAJASTHAN, INDIA

Account No: 322301000000248

MR. JUGAL KISHOR SHARMA

VIA KALWAD

JAIPUR, RAJASTHAN, INDIA, PIN-303706

Cust. E Mail:

Nomination: REGISTERED

MICR: 303020201

IFSC: IOBA0003223

E Mail: iob3223@iob.in

Scheme Code: SBPUB

Cust Id: 32789893

Opened On: 06-09-2013

MOP: SELF OPERATED

शाखा प्रबंधक / BRANCH MANAGER

Indian Overseas Bank

Branch Code : 3223

Account No : 322301000000248

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance	Initials
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15-02-2020		UPI/004668451413		2000.00	4866.10	Cr
17-02-2020		UPI/004817192162		6500.00	11366.10	Cr
17 02 2020		UPI/004884423045	6000.00		5366.10	Cr
17 02 2020		UPI/004863123075	110.00		5256.10	Cr
18-02-2020		To: AU SMALL FIN	5199.00		57.10	Cr
18-02-2020		POS-HPCL VINAYAK		7.88	61.98	Cr
18-02-2020		POS-DHAKA FILLIN		1.50	66.48	Cr
18 02 2020		UPI/004930725604		2000.00	2066.48	Cr
19 02 2020		UPI/005056069993		18000.00	20066.48	Cr
19 02 2020		UPI/005080690923	5000.00		15066.48	Cr
25 02 2020		UPI/005644688008	980.00		14086.48	Cr
25 02 2020		UPI/005645850173		3000.00	17086.48	Cr
27-02-2020		ATM-GOVIND PURA	9000.00		8086.48	Cr

03 03 2020		UPI/006372703698		2000.00	2086.48	Cr
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01-03-2020		BY JUGAL		20000.00	24086.48	Cr
04 03 2020		UPI/006426525028	20000.00		4086.48	Cr
05 03 2020		UPI/006507486302	500.00		3586.48	Cr
05-03-2020		ATM-GANDHIPATH Q	2000.00		1586.48	Cr
07-03-2020		NEFT-HDFC-N06720		5999.00	7585.48	Cr
07 03 2020		UPI/006742166326		3000.00	10585.48	Cr
09 03 2020		UPI/006839017877	1000.00		9585.48	Cr



Indian Overseas Bank

Branch Code : 3223

Account No : 322301000000248

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance Initials
09-03-2020		UPI/006856033682	3600.00		5985.48 Cr
09-03-2020		UPI/006854612200	650.00		5335.48 Cr
09 03 2020		UPI/006936329256		2000.00	7335.48 Cr
09-03-2020		POS-KHARBASS FIL	300.00		7035.48 Cr
09-03-2020		POS-HPCL DEEPAK	496.25		6539.23 Cr
10 03 2020		UPI/007044004969	4500.00		2039.23 Cr
10-03-2020		POS-PIPALODA FIL	950.00		1089.23 Cr
12-03-2020		POS-KHARBASS FIL		2.25	1091.48 Cr
12 03 2020		UPI/007215668159	200.00		891.48 Cr
13 03 2020		UPI/007336846232		400.00	1291.48 Cr
13 03 2020		UPI/007348855670	972.00		319.48 Cr
16-03-2020		POS-SHAHID MANGE	160.00		159.48 Cr
17-03-2020		NEFT-HDFC-N07720		894.00	1053.48 Cr

17-03-2020		POS-PIPALODA FIL		7.13	9938.61 Cr
17 03 2020		UPI/007719618216		1500.00	11438.61 Cr
17 03 2020		UPI/007780327213	5730.00		5708.61 Cr
18-03-2020		To: AU SMALL PIN	5199.00		509.61 Cr
18-03-2020		POS-SHAHID MANGE		1.20	510.81 Cr
19 03 2020		UPI/007919308320	4400.00		110.81 Cr
20-03-2020		CHRGs- SMS ALERT	17.70		93.11 Cr
26 03 2020		UPI/008664142338		500.00	593.11 Cr
26 03 2020		UPI/008648837675	200.00		393.11 Cr
30 03 2020		UPI/008832810875		1000.00	1393.11 Cr
02-04-2020		NEFT-HDFC-N09320		8069.00	9462.11 Cr
02-04-2020		POS-HAMARA PUMP	1200.00		8262.11 Cr

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Indian Overseas Bank

Branch Code : 3223

Account No : 322301000000248

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance Initials
04-04-2020		UPI/009560338778	7500.00		762.11 Cr
08-04-2020		POS-HAMARA PUMP		9.00	771.11 Cr
08-04-2020		NEFT-HDFC-N09920		4755.00	5526.11 Cr
08-04-2020		POS-KHARBASS FIL	435.00		5091.11 Cr
09-04-2020		UPI/010014291433	200.00		4891.11 Cr
09-04-2020		UPI/010021598334	7500.00		4391.11 Cr
09-04-2020		UPI/010032441019	500.00		3891.11 Cr
09-04-2020		UPI/010032533488	50.00		3841.11 Cr
17-04-2020		UPI/010830356919		6000.00	9841.11 Cr
17-04-2020		UPI/010856534875		1200.00	11041.11 Cr
17-04-2020		UPI/010830287651	5500.00		5541.11 Cr
18-04-2020		To: AU SMALL FIN	5199.00		342.11 Cr
21-04-2020		NEFT-HDFC-N11220		4272.00	4614.11 Cr

21-04-2020		NEFT-HDFC-N11220		2305.00	6919.11 Cr
21-04-2020		UPI/011272119712	135.00		6784.11 Cr
22-04-2020		UPI/011322966348	150.00		6634.11 Cr
22-04-2020		POS-KHARBASS FIL	200.00		6434.11 Cr
23-04-2020		UPI/011460292919	200.00		6234.11 Cr
24-04-2020		ATM-MAIN BUS STA	500.00		5734.11 Cr
24-04-2020		POS-MITTAL PETRO	1000.00		4734.11 Cr
27-04-2020		UPI/011880767923	49.00		4685.11 Cr
28-04-2020		UPI/011930052440	75.00		4610.11 Cr
28-04-2020		NEFT-HDFC-N11920		5856.00	9966.11 Cr
28-04-2020		POS-MITTAL PETRO	100.00		9566.11 Cr
30-04-2020		POS-MITTAL PETRO	100.00	7.50	9573.61 Cr
04-05-2020		UPI/012445065594	1000.00	600.00	10173.61 Cr

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Indian Overseas Bank

Branch Code : 3223

Account No : 322301000000248

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance Initials
04-05-2020		UPI/012472112109			
04-05-2020		UPI/012419023016	4000.00		6173.61 Cr
04 05 2020		UPI/012584530174	6000.00		173.61 Cr
05-05-2020		POS-MITTAL PETRO		2000.00	2173.61 Cr
05 05 2020		UPI/012672710348		3.00	2176.61 Cr
05 05 2020		UPI/012654368922		500.00	2676.61 Cr
06 05 2020		UPI/012739686595	2300.00		376.61 Cr
07 05 2020		UPI/012826484889	100.00		276.61 Cr
07-05-2020		UPI/012826484889	160.00		116.61 Cr
11 05 2020		NEFT-HDFC-N12820		4541.00	1657.61 Cr
15-05-2020		TRRR/01304085343		520.00	5177.61 Cr
15 05 2020		SB Int:04-2020:3		35.00	5212.61 Cr
15 05 2020		UPI/013672216572		1000.00	6212.61 Cr
15 05 2020		UPI/013654920386		2000.00	8212.61 Cr
15 05 2020		UPI/0136549216598	110.00		8102.61 Cr
18-05-2020		POS-HAMARA PUMP	600.00		7502.61 Cr
18 05 2020		UPI/013863008861	5800.00		1702.61 Cr
18 05 2020		UPI/013945932346		970.00	2672.61 Cr
18 05 2020		UPI/013960186896		1000.00	3672.61 Cr
18 05 2020		UPI/013915573596	2580.00	3000.00	1092.61 Cr
18 05 2020		UPI/013964547506	644.00		448.61 Cr
18-05-2020		NEFT-HDFC-N13920	780.00	3386.00	3834.61 Cr
18-05-2020		POS-MITTAL PETRO	450.00	3710.00	3384.61 Cr
18 05 2020		ECS/NACH Return	177.00		3207.61 Cr
19 05 2020		TRRR/01391388627	1000.00	1000.00	4207.61 Cr
19-05-2020		POS-SHREE NATHJI	300.00		3907.61 Cr
20-05-2020		POS-MITTAL PETRO	500.00		3407.61 Cr

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Indian Overseas Bank

Branch Code : 3223

Account No : 322301000000248

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance Initials
20-05-2020		POS-MITTAL PETRO	500.00		2907.61 Cr
20-05-2020		POS-MITTAL PETRO		500.00	3407.61 Cr
21 05 2020		UPI/014214026695	1000.00		2407.61 Cr
22 05 2020		UPI/014326950022	170.00		2237.61 Cr
22 05 2020		UPI/014351089379	200.00		2037.61 Cr
25-05-2020		UPI/014460366609		1500.00	3537.61 Cr
25-05-2020		ATM-HPCL FS, QUEE	2000.00		1537.61 Cr
25-05-2020		ATM-HPCL FS, QUEE	1000.00		537.61 Cr
27 05 2020		ECS/NACH Return	177.00		360.61 Cr
27-05-2020		NEFT-HDFC-N14820		3143.00	3503.61 Cr
27 05 2020		UPI/014818505500	160.00		3343.61 Cr
27 05 2020		UPI/014857088025	100.00		3243.61 Cr
30 05 2020		UPI/015110818577		5000.00	8243.61 Cr

01 06 2020		UPI/015328954769	2013.00		6230.61 Cr
01-06-2020		POS-HAMARA PUMP		4.50	6235.11 Cr
01 06 2020		UPI/015313050365	129.00		6106.11 Cr
02-06-2020		POS-MITTAL PETRO		3.38	6109.49 Cr
02-06-2020		POS-SHREE NATHJI		2.25	6111.74 Cr
03 06 2020		UPI/015532622761	6000.00		111.74 Cr
04 06 2020		UPI/015611092941		2000.00	2111.74 Cr
04-06-2020		SIGNATURE FORM P	100.00		2011.74 Cr
04 06 2020		UPI/015617948961		2000.00	4011.74 Cr
04 06 2020		UPI/015619595701		500.00	4511.74 Cr
04 06 2020		UPI/015680941182		3000.00	1511.74 Cr
04 06 2020		UPI/015660856486	7900.00		361.74 Cr
05 06 2020		UPI/015716366358	110.00		251.74 Cr

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Indian Overseas Bank

Branch Code : 3223

Account No : 322301000000248

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance	Initials
06-06-2020 ✓		TRTR/01581742723		47981.00	48082.74	Cr
08-06-2020		ATM-SPECIAL CURR	10000.00		38082.74	Cr
08-06-2020		ATM-SPECIAL CURR	10000.00		28082.74	Cr
08-06-2020		ATM-SPECIAL CURR	10000.00		18082.74	Cr
08 06 2020		UPI/016016623389	3000.00		15082.74	Cr
08 06 2020		UPI/016008835400	2000.00		13082.74	Cr
08-06-2020		ATM-IDBI CHAMPAP	10000.00		3082.74	Cr
08-06-2020		ATM-IDBI CHAMPAP	1500.00		1582.74	Cr
08-06-2020		NEFT-HDFC-N16020		869.00	2451.74	Cr
08-06-2020		NEFT-HDFC-N16020		3659.00	6110.74	Cr
09-06-2020		POS-MITTAL PETRO		3.75	6114.49	Cr
11-06-2020		ATM-MAIN BUS STA	2200.00		3914.49	Cr
12-06-2020		POS-PIPALODA FIL	219.00		3695.49	Cr

12-06-2020		POS-SHREE NATHJI	482.00		3213.49	Cr
15-06-2020		POS-HAMARA PUMP	1200.00		2013.49	Cr
15 06 2020		UPI/016716389470		1100.00	3113.49	Cr
15 06 2020		UPI/016710277758	75.00		3038.49	Cr
16-06-2020		POS-SHREE NATHJI		3.62	3042.11	Cr
16-06-2020		POS-PIPALODAMPIL		1.64	3043.75	Cr
17 06 2020		UPI/016948924772		2000.00	5043.75	Cr
17-06-2020		POS-HAMARA PUMP		9.00	5052.75	Cr
17 06 2020		UPI/016938991512		1000.00	6052.75	Cr
18-06-2020		UPI/017007275195		5000.00	11052.75	Cr
18-06-2020		NEFT-HDFC-N17020		3297.00	14349.75	Cr
18 06 2020		UPI/017007294548	5700.00		8649.75	Cr
18-06-2020		To: AU SMALL FIN	5199.00		3450.75	Cr

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Indian Overseas Bank

Branch Code : 3223

Account No : 322301000000249

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance Initials
				2000.00	5450.75 Cr
19-06-2020		UPI/017152319021			450.75 Cr
19-06-2020		UPI/017156208730	5000.00		6450.75 Cr
24 06 2020		UPI/017620650292		6000.00	6153.00 Cr
26-06-2020		POS-HPCL DEEPAK	297.75		5217.00 Cr
29 06 2020		UPI/017944850639	936.00		4217.00 Cr
29 06 2020		UPI/017944179443	1000.00		3456.00 Cr
29 06 2020		UPI/017944537027	761.00		16656.00 Cr
29 06 2020		UPI/018030609935		13200.00	12656.00 Cr
29-06-2020		ATM-SPECIAL CURR	4000.00		12556.00 Cr
29-06-2020		ATM-SPECIAL CURR	100.00		10556.00 Cr
29-06-2020		ATM-MAIN BUS STA	2000.00		12043.00 Cr
29-06-2020		NEFT-HDFC-N18120		1487.00	10043.00 Cr
29-06-2020		ATM-IOB MANCHWA	2000.00		10043.00 Cr
					10043.00 Cr
					10043.00 Cr
					10043.00 Cr
29 06 2020		UPI/018119824389		900.00	5043.00 Cr
03 07 2020		UPI/018554681138	5900.00		6043.00 Cr
06 07 2020		UPI/018706234122		1000.00	7243.00 Cr
06 07 2020		UPI/018745826123		1200.00	7543.00 Cr
06 07 2020		UPI/018730695446		300.00	7243.00 Cr
06 07 2020		UPI/018716874490	7300.00		243.00 Cr
					243.00 Cr
					243.00 Cr
06-07-2020		BY CASH BY MOHAN		5000.00	5243.00 Cr
07-07-2020		NEFT-HDFC-N18920		1636.00	6879.00 Cr
07-07-2020		POS-JS FILLING S	300.00		6579.00 Cr
07 07 2020		UPI/018951142017	700.00		5879.00 Cr
08-07-2020	688861	MS FINCAP PR	1924.00		955.00 Cr
13-07-2020		POS-JS FILLING S		2.25	957.25 Cr



Indian Overseas Bank

Branch Code : 3223

Account No : 322301000000248

Date	Cheque No. Particulars	Withdrawals	Deposits	Balance Initial
14-07-2020	CHRGs- SMS ALERT	17.70		939.55 Cr
17-07-2020	Rev:ATM-SPECIAL		4000.00	4939.55 Cr
17 07 2020	UPI/019917622039		11000.00	15939.55 Cr
17 07 2020	UPI/019960529679	5700.00		10239.55 Cr
18-07-2020	NEFT-HDFC-N20020		1303.00	11542.55 Cr
18-07-2020	To: AU SMALL FIN	5199.00		6343.55 Cr
20 07 2020	UPI/020220320681	1592.00		4751.55 Cr
21-07-2020	NEFT-HDFC-N20320		1262.00	6013.55 Cr
22 07 2020	POS JS Filling S	499.00		5514.55 Cr
22-07-2020	ATM-JAIPUR JAIPU	1500.00		4014.55 Cr
24 07 2020	UPI/020633504624	350.00		3664.55 Cr
28 07 2020	POS JS Filling S		3.74	3668.29 Cr
28-07-2020	NEFT-HDFC-N21020		2178.00	5846.29 Cr
29 07 2020	TRFR/02111201156		1.00	5847.29 Cr
03 08 2020	UPI/021518808676		1740.00	7587.29 Cr
04 08 2020	UPI/021736823194	7300.00		297.29 Cr
05-08-2020	BY CASH BY MOHAN		4500.00	1787.29 Cr
06 08 2020	UPI/021942679343		500.00	5287.29 Cr
07-08-2020	To: MSFINCAPPRIV	4924.00		363.29 Cr
07-08-2020	NEFT-HDFC-N22020		2654.00	3017.29 Cr
10-08-2020	SB Int:07-2020:3		39.00	3056.29 Cr
10-08-2020	POS-BHARAT PETRO	250.00		2806.29 Cr
13-08-2020	POS-BHARAT PETRO		1.88	2808.17 Cr
17 08 2020	UPI/022910798242		5000.00	7808.17 Cr
17 08 2020	UPI/023056664880		3500.00	11308.17 Cr
18 08 2020	UPI/023128670375	5800.00		5508.17 Cr

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Indian Overseas Bank

Branch Code : 3223

Account No : 322301000000249

Date	Cheque No. Particulars	Withdrawals	Deposits	Balance Initial
18-08-2020	To: AU SMALL FTN	5199.00		309.17 Cr
18-08-2020	NEFT-HDFC-N23120		2353.00	2662.17 Cr
19-08-2020	POS-MITTAL PETRO	496.25		2165.92 Cr
21-08-2020	POS-KHARBASS FIL	200.00		1965.92 Cr
24-08-2020	POS-BHARAT PETRO	1500.00		465.92 Cr
25-08-2020	POS-KHARBASS FIL		1.50	467.42 Cr
25 08 2020	UPI/023866158786		100.00	567.42 Cr
26-08-2020	POS-BHARAT PETRO		11.25	578.67 Cr
28-08-2020	NEFT-HDFC-N24120		2325.00	2903.67 Cr
03-09-2020	BY CASH BY PRAKA		5000.00	7903.67 Cr
04 09 2020	UPI/024808378112	2000.00		5903.67 Cr
04 09 2020	UPI/024816638587		3000.00	8903.67 Cr
04 09 2020	UPI/024808262816	2400.00		6503.67 Cr
04 09 2020	UPI/024824882644	2400.00		4103.67 Cr
04 09 2020	UPI/024826768066		1000.00	5103.67 Cr
04 09 2020	UPI/024838179522		2500.00	7603.67 Cr
04 09 2020	UPI/024880853049	7300.00		303.67 Cr
05 09 2020	UPI/024924131446		2500.00	2803.67 Cr
05-09-2020	BY CASH BY JUGAL		3500.00	6303.67 Cr
05 09 2020	UPI/024915699394	1000.00		5303.67 Cr
05 09 2020	UPI/024964355892	149.00		5154.67 Cr
05 09 2020	UPI/024968423139		3487.00	8641.67 Cr
07 09 2020	UPI/025024750760	3000.00		5641.67 Cr
07-09-2020	To: MSFINCAPPRIV	4924.00		717.67 Cr
10 09 2020	UPI/025418658920	319.00		398.67 Cr
10 09 2020	UPI/025406828134	20.00		378.67 Cr

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Indian Overseas Bank

Branch Code : 3223

Account No : 3223010000002

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance Initial
14-09-2020		UPI/025820179161		2520.00	2898.67 Cr
14-09-2020		UPI/025860333734	1806.00		1092.67 Cr
16-09-2020		UPI/026033500191		1600.00	2692.67 Cr
17-09-2020		NEFT-HDFC-N26120		2410.00	5102.67 Cr
17-09-2020		BY CASH BY MOHAN		6000.00	11102.67 Cr
18-09-2020		UPI/026214066641	5700.00		5402.67 Cr
18-09-2020		To: AU SMALL FIN	5199.00		203.67 Cr
19-09-2020		UPI/026307883986		600.00	803.67 Cr
19-09-2020		ATM-SPECIAL CURR	700.00		103.67 Cr
24-09-2020		UPI/026848041024		25000.00	25103.67 Cr
25-09-2020		UPI/026928119774	2725.00		22378.67 Cr
25-09-2020		UPI/026939733265		10000.00	32378.67 Cr
28-09-2020		CHRGs- SMS ALERT	17.70		32360.97 Cr
28-09-2020		ATM-VPO SARNADUN	10000.00		22360.97 Cr
28-09-2020		ATM-VPO SARNADUN	10000.00		12360.97 Cr
28-09-2020		ATM-VPO SARNADUN	10000.00		2360.97 Cr
28-09-2020		POS-MITTAL PETRO	1985.00		375.97 Cr
29-09-2020		NEFT-HDFC-N27320		2813.00	3188.97 Cr
30-09-2020		UPI/027479527709		1900.00	5088.97 Cr
30-09-2020		UPI/027460177957	2500.00		2588.97 Cr
03-10-2020		UPI/027673816761		5000.00	7588.97 Cr
03-10-2020		UPI/027666390701	2500.00		5088.97 Cr
03-10-2020		UPI/027746548531	399.00		4689.97 Cr
03-10-2020		UPI/027760104402	2000.00		2689.97 Cr
03-10-2020		UPI/027772438968	1500.00		1189.97 Cr
05-10-2020		UPI/027828707849		6000.00	7189.97 Cr

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Indian Overseas Bank

Branch Code : 3223

Account No : 32230100000024

Date	Cheque No. Particulars	Withdrawals	Deposits	Balance Initial
05-10-2020	UPI/0278666338427	10.00		7179.97 Cr
05-10-2020	UPI/027813565098	7000.00		179.97 Cr
05 10 2020	UPI/027811241015		200.00	379.97 Cr
05 10 2020	UPI/027887229246	200.00		179.97 Cr
05 10 2020	UPI/027937270976	150.00		29.97 Cr
05 10 2020	UPI/027933749482		200.00	229.97 Cr
05 10 2020	UPI/027914052704	200.00		29.97 Cr
06 10 2020	UPI/028062618432		2000.00	2029.97 Cr
06 10 2020	UPI/028069792880		5.00	2034.97 Cr
06 10 2020	UPI/028008523741		4995.00	7029.97 Cr
06 10 2020	UPI/028060316081		2000.00	9029.97 Cr
06 10 2020	UPI/028068685969		1300.00	10329.97 Cr
06 10 2020	UPI/028000327076	3000.00		7329.97 Cr
06 10 2020	UPI/028034521381	2000.00		4329.97 Cr
06 10 2020	UPI/028048842306		600.00	4929.97 Cr
07-10-2020	To: MSFINCAPPRIV	4924.00		5.97 Cr
07-10-2020	NEFT-HDFC-N28120		3212.00	3217.97 Cr
08 10 2020	UPI/028230009437	2000.00		1217.97 Cr
08 10 2020	TRRR/02800032707		3000.00	4217.97 Cr
08 10 2020	ECS Registration	118.00		4099.97 Cr
09 10 2020	UPI/028345374548	4000.00		99.97 Cr
12 10 2020	UPI/028418950462	10.00		89.97 Cr
12 10 2020	UPI/028566739885		24000.00	24089.97 Cr
12 10 2020	UPI/028525360715	2000.00		22089.97 Cr
12 10 2020	UPI/028656934000		15000.00	37089.97 Cr
12 10 2020	UPI/028687741737	20400.00		16689.97 Cr

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Indian Overseas Bank

Branch Code : 3223

Account No : 322301000000248

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance Initial
12-10-2020		UPI/028689260581	5.00		16684.97 Cr
13-10-2020		UPI/028744407179		830.00	17514.97 Cr
13 10 2020		UPI/028723966467	2000.00		15514.97 Cr
13-10-2020		POS-SHIV FILLING	250.00		15264.97 Cr





भारत सरकार

Government of India



मंजू देवी

Manju Devi

जन्म वर्ष / Year of Birth : 1988

महिला / Female



8226 2744 1336

आधार - आम आदमी का अधिकार





भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: जुगल किशोर, 171,, बांगलो  
की ढाणी, भाम्बोरी, जयपुर, भमोरी,  
राजस्थान, 303706

Address:

W/O: Jugal Kishor, 171,, bangalo  
ki dhani, Bhambori, Jaipur,  
Bhamori, Rajasthan, 303706

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DUPLICATE

भारत निर्वाचन आयोग  
पहचान पत्र

ELECTION COMMISSION OF INDIA  
IDENTITY CARD

HRQ/1897297



निर्वाचक का नाम : मन्जू शर्मा  
Elector's Name : MANJU SHARMA  
पिता/पति का नाम : जुगल किशोर  
Father's/Husband's : JUGAL KISHORE  
लिंग / Sex : स्त्री / Female  
जन्म की तारीख /  
Date of Birth : xx/xx/1988



HRQ/1897297

पता : 169, बांगला की ढाणी,,  
भम्भौरी, जयपुर

Address : 169, BANGALA KI DHANI,,  
BHAMBHOURI, JAIPUR

046 – झोटवाडा  
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of  
Electoral Registration Officer for  
046 - JHOTWARA Constituency

स्थान : जयपुर

दिनांक : 14/11/2008

Place : JAIPUR

Date : 14/11/2008

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.

114 / 1129



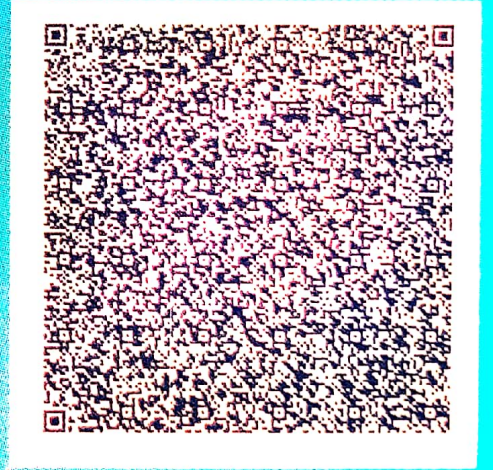
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA




स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
**LKHPS0167E**



नाम / Name  
JUGAL KISHOR SHARMA

पिता का नाम / Father's Name  
NATHU LAL SHARMA

जन्म की तारीख /  
Date of Birth  
01/01/1982

  
हस्ताक्षर / Signature

14032019





भारत सरकार

Government of India



जुगल किशोर शर्मा

Jugal Kishor Sharma

जन्म वर्ष / Year of Birth : 1982

पुरुष / Male



2024 9241 0916

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: S/O: नाथू लाल शर्मा, 171,  
बांगलो की ढाणी, भाम्बोरी, भमोरी,  
जयपुर, राजस्थान, 303706

Address: S/O: Nathu Lal Sharma, 171,  
bangalo ki dhani, Bhambori, Bhamori,  
Jaipur, Rajasthan, 303706

**2024 9241 0916**



1947  
1800 300 1947

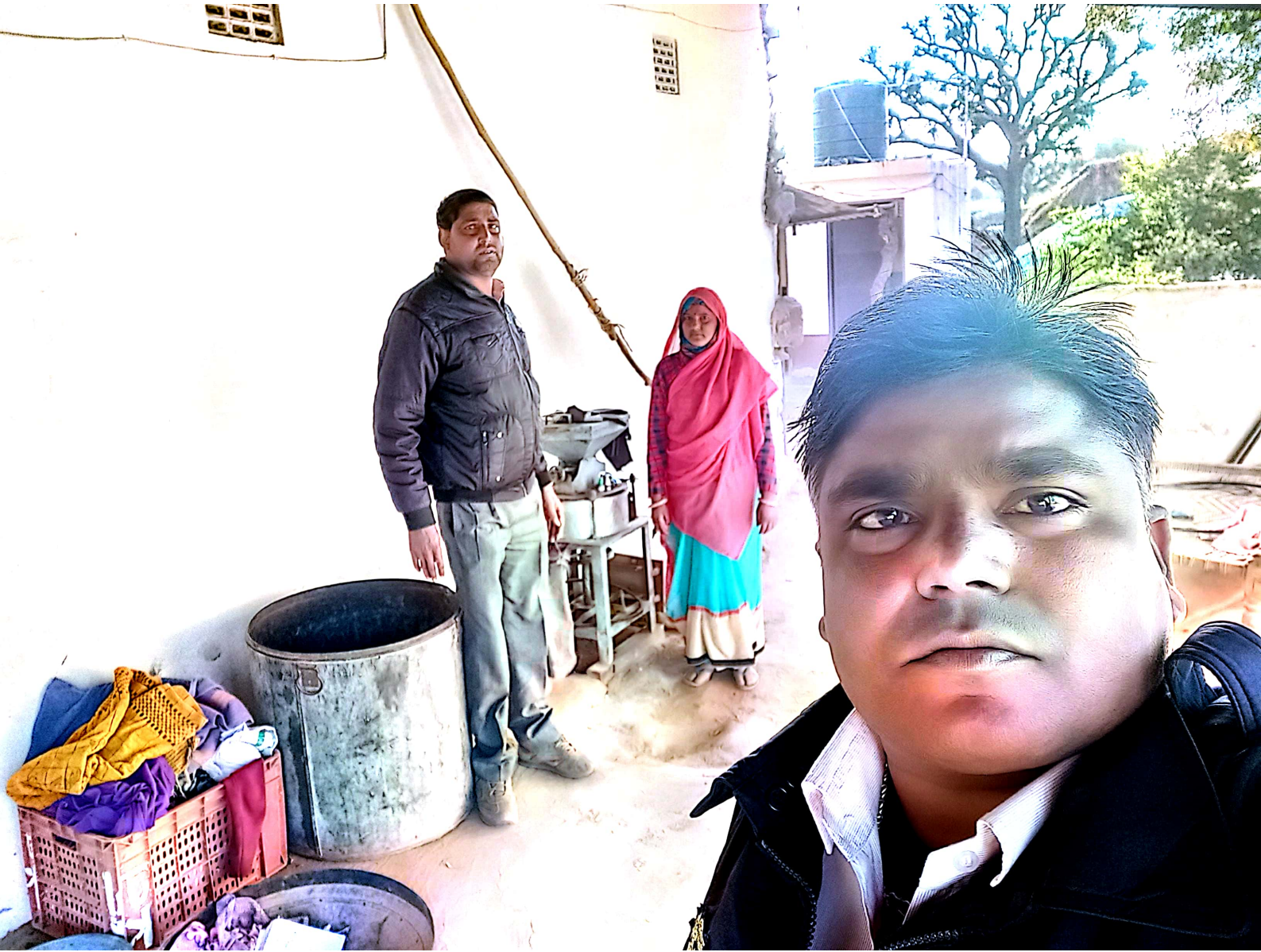


help@uidai.gov.in

WWW

www.uidai.gov.in

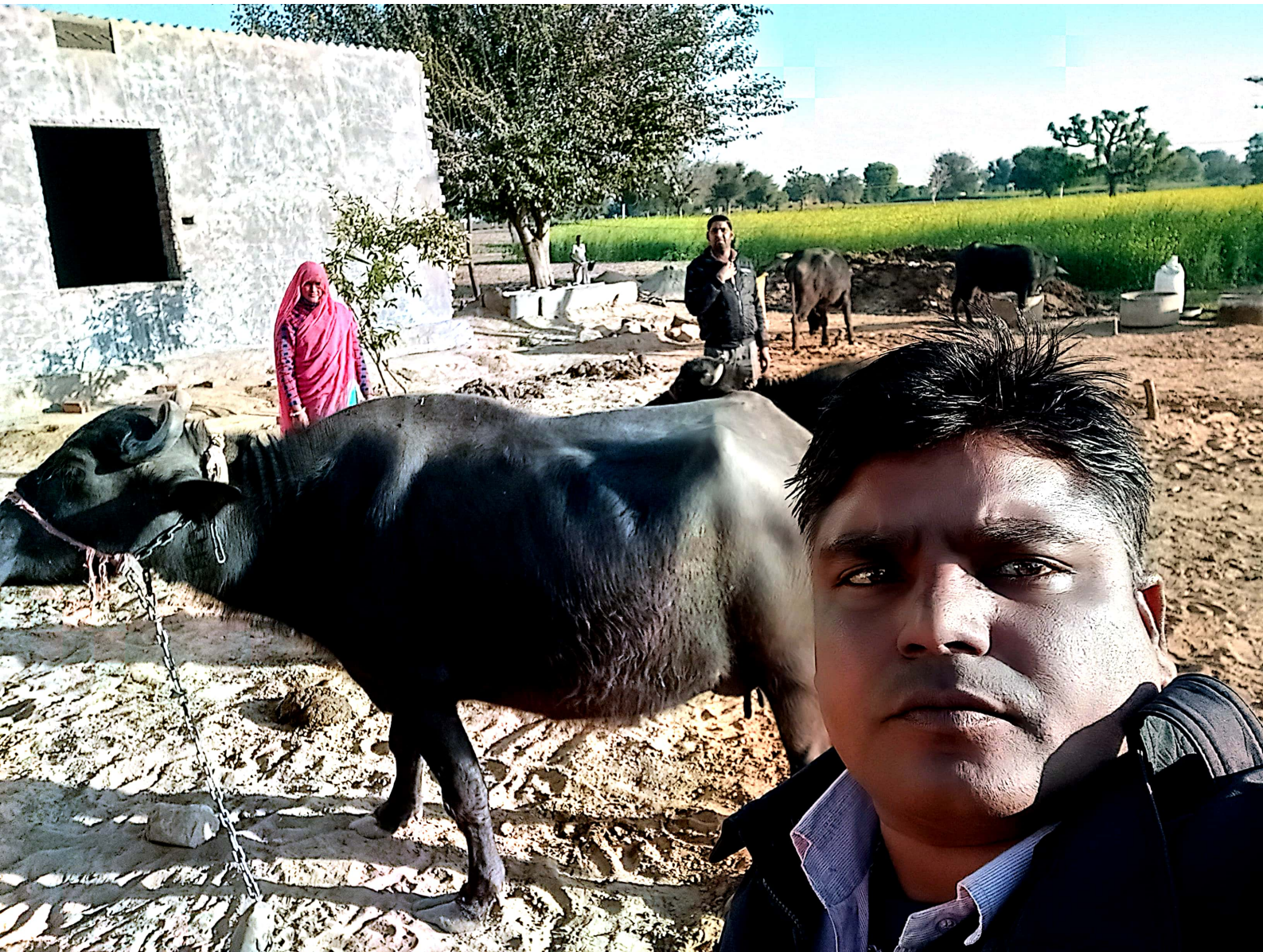


















































सूचना का विवरण क्र.सं. बिल का विवरण

IN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

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

1	बिलिंग माह	NOV20
2	उपखण्ड का नाम व फोन नम्बर	REN.OM.KALWA / 2105250
3	खाता संख्या	17020357
4	कै. नम्बर	210525007875
5	उपभोक्ता का नाम व पता	JUGAL KISHOR NATHU LAL BHAMBHORI
6	ग्राम आवण्टन कोड	10037-REGULAR
7	उपभोक्ता का मोबाइल न.	9660115375
8	उपभोक्ता का पेन न.	-
9	उपभोक्ता का जीएसटी नं.	-
10	दोहन संख्या	00-00
11	डेरिफ कोड	DOMESTIC/1000/LT/W
12	स्वीकृत शक्त (कि.वा./हा.पा.)	0.50/0.5 KW
13	अव्यक्त/मीटर शुल्क राशि	100/-

**भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी**

14	संभार पदन तिथि व बिल अवधि	00-11-2020/1.2
15	गत पदन तिथि	00-10-2020
16	गत पदन (KWH)	2475
17	संचालन शुल्क	2525
18	संचालन शुल्क	1542764/1
19	संचालन शुल्क	50
20	संचालन शुल्क	237.5
21	स्थाई शुल्क	276.0
22	क्षिणा (सीटीपीटी/ट्रान्सफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	20.0
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सप्लीय (डिजिट/क्रेडिट)	20.95
28	शिफ्ट (ग्रामीण/सिक्ल/सोलर)	-0.0
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	554.45
30	पिछले बिल तक बकाया राशि	0.00

**भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत वितरण संबंधित जानकारी**

31	सरकार द्वारा देय अनुदान	-0.0
32	निवृत्त तिथि तक देय राशि (क्र. 30-31)	RS. 554
33	निवृत्त भुगतान तिथि	20-11-20
34	विलम्ब भुगतान सरचार्ज	10.68
35	निवृत्त तिथि परचात देय राशि	RS. 565



1	कै. नम्बर	210525007875
2	बिल माह	NOV20
3	उपखण्ड का नाम	REN.OM.KALWA / 210525
4	खाता संख्या	17020357
5	उपभोक्ता का नाम	JUGAL KISHOR
6	निवृत्त भुगतान तिथि	20-11-20
7	निवृत्त तिथि तक कुल देय राशि	RS. 554
8	निवृत्त तिथि परचात देय राशि	RS. 565