



MS FINCAP PVT.LTD.

| | | | | | |
|--|-------------------------------------|--------------------------|-------------|---------------------|------------|
| Business / Emp. PD Format. | | | | | |
| Loan Amount | 9,00,000 | | | | |
| EMI Amt. Comfortable | 8,000 - 19,000 | | | | |
| Visit Date | 4-1-2021 | | | | |
| Location | SHIVDASPURA TOMK ROAD JALPUR | | | | |
| Applicant Name | HARJOM MEENA | | | Contact No : | 8003534720 |
| Working details (Business / Salaried) | RETAIL TRADE OF GENERAL ITEMS | | | | |
| Co-App Name | NANGLI DENI | | | | |
| Co-App Relation with App | WIFE | | | Contact No : | |
| Age | 37 years | | | | |
| Occupation | RETAIL TRADE OF GENERAL ITEMS | | | | |
| From when in the occupation | 5 years | | | | |
| Previous Employer / Employment Business. | | | | | |
| Address of current Business / Emp. | PADAMPURA ROAD, SHIVDASPURA, JALPUR | | | | |
| Case Type | B.L. | | | | |
| Property Type / Loan Amount | | | | | |
| Family Members Details | Name | Studying Details | Fees | School Pvt / Gov. | |
| Brother | | | | | |
| Sister | VARUN, SUKTI | | | | |
| Son | MUNAKSH | | | | |
| Daughter | RAM NARAYAN MEENA | | | | |
| Father | LAL DENI | | | | |
| Mother | NANGLI DENI | | | | |
| Wife | Business Type | Income generated / Month | Contact No. | Other Income if any | |
| Family member Income Details | | | | | |
| 1 | HARJOM MEENA | RETAIL | 25,000 - | 8003534720 | |
| 2 | | TRADE OF GENERAL | 30,000 | | |
| 3 | | GENERAL | | | |
| 4 | | ITEMS | | | |

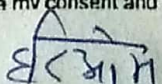


MS FINCAP PVT.LTD.

| | | | | | |
|---------------------------------|--------------|----------------|--------------|----------|----------------------|
| 5 | | | | | |
| 6 | | | | | |
| Property Details | | Description | | | |
| Area of Land | | | | | |
| Address of property | | | | | |
| Property Type | | | | | |
| Distance from branch. | | | | | |
| Development seen on visit. | | | | | |
| Approx. Land Rate | | | | | |
| Land mark | | | | | |
| Property Value in Total approx. | | | | | |
| Neighbor Check Business | | | | | |
| Name | | Contact Number | | | |
| 1 | MUKESH MEENA | 9799164075 | | | |
| 2 | Gyan G Dhu | 9988791252 | | | |
| 3 | | | | | |
| Running Loan Details | | Loan Type | Company Name | Amount | EMI Paid / Remaining |
| 1 | | P.L | Gyan Shakti | 1,00,000 | 5,590 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| Customer Signature | | BM Signature | RO Signature | | |
| [Signature] | | | [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. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
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.



आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी खाता संख्या कार्ड
Permanent Account Number Card
EACPM2030L

नाम / Name
HARI OM MEENA

पिता का नाम / Father's Name
RAM NARAYAN MEENA

जन्म की तारीख / Date of Birth
04/01/1983

हस्ताक्षर / Signature



ORIGINAL SEEN & VERIFIED
 NAME- SURESH. KUMAR.....
 EMP CODE-..... MSFC
 DATE 4-1-21 SIGN. *Suresh Kumar*

हरिओम


 भारत सरकार
 Government of India




हरिओम मीना
 Hariom Meena

जन्म तिथि / DOB 01/01/1984
 पुरुष / Male



~~XXXXXXXXXXXX~~1852


मेरा आधार, मेरी पहचान



 विश्वविभक्त पहचान प्राधिकरण
 Unique Identification Authority of India


पता आत्मज: रामनारायण,
 तह-चाकस, शिवदासपुरा, जयपुर,
 शिवदासपुरा, राजस्थान, 303903

Address: S/O: Ramnarayan, teh-chaksu,
 Shivdaspora, Jaipur, Shivdaspora,
 Rajasthan, 303903

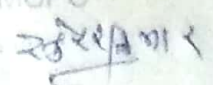
~~XXXXXXXXXXXX~~1852


 1947


raj@uidai.gov.in


www.uidai.gov.in

हरिओम

ORIGINAL SEEN & VERIFIED
 NAME- SURESH KUMAR
 MP CODE- MSFC
 DATE 4-1-21 SIGN- 



भारत सरकार

Government of India



नानगी देवी

Nanagi Devi

जन्म तिथि / DOB : 01/01/1988

महिला / Female



2115 7381 5186

आधार - आम आदमी का अधिकार

PERSONAL CALLS ARE CHARGED

SURESH KUMAR

MSFC

4-1-21

SIGN SURESH KUMAR

नानगी



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: हरिओम मीणा, 118, नज़दीक
जैन मंदिर, शिवदासपुरा, शिवदासपुरा,
जयपुर, राजस्थान, 303903

Address:

W/O: Hariom Meena, 118, near
jain mandir, Shivdaspora,
Shivdaspora, Jaipur, Rajasthan,
303903

2115 7381 5186



1947
1800 300 1947



help@uidai.gov.in



www.uidai.gov.in

नाम

REGIONAL LEVEL IS VERIFIED

NAME- SURESH KUMAR

MP CODE- MSFC

DATE- 4-1-21 SIGN- सुरेश कुमार

UPY/0266767

पता : 118, जैन मन्दिर के पास,
शिवदासपुरा,
त. चाकसू, जिला जयपुर

Address : 118, JAIN MANDIR KE PAS,
SHIVADASAPURA,
Th. CHAKSU, Dist. JAIPUR

058 - चाकसू

निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
058 - CHAKSU Constituency

स्थान : चाकसू

दिनांक : 25/05/2010

Place : CHAKSU

Date : 25/05/2010

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.

117 / 887

सुरेश

SIGNED & VERIFIED

NAME: SURESH KUMAR

MP CODE

DATE: 4-1-21

MSFC

SIGN

सुरेश कुमार



भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

UPY/0266767



निर्वाचक का नाम : नानगी
Elector's Name : NANAGI
पिता/पति का नाम : हरि ओम
Father's/Husband's : HARI OM
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : xx/xx/1987

नानगी

VERIFIED.
SURESH KUMAR
15/12/21

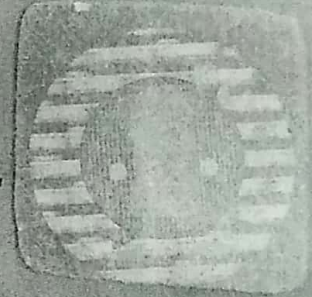
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
DMBPD2786J



नाम / Name
NANAGI DEVI

पिता का नाम / Father's Name
PRAHALAD MEENA

जन्म की तारीख / Date of Birth
01/01/1988

नागि

हस्ताक्षर / Signature



नागि

ORIGINAL SEEN & VERIFIED
NAME- SURESH KUMAR
MP CODE- MSFC
DATE 4-7-21 SIGN- सुरेश कुमार

उपखण्ड कोड, नाम व पता :
2105830
AEN_OM_CHAKSU_NEW



जयपुर विद्युत वितरण निगम लिमिटेड

रिजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विवरण (उपभोक्ता प्रति.)

पता शिखर

पैन नं. AABCJ63737K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:-

बिल नं. :

100

ईमेल : 0

कार्यालय फोन नं. : 1800-180-1607

टोल फ्री शिखर नं. 1800-180-6507

| नाम | HARI OM MEENARAM NARAYAN MEENA | | | क्रम सं. | विवरण : | बिल राशि (₹.) |
|--|--------------------------------|-----------------------------|------------|--|--|---------------|
| पता | SHIVDASPURA NA 0 | | | 1. | विद्युत खर्च | 780.50 |
| | | | | 2. | स्थाई शुल्क | 300.00 |
| | | | | 3. | डिमांड सरचार्ज | 0.00 |
| मोबाइल नं. | 9413968272 | बिलिंग स्थिति | R | 4. | पावर फैक्टर सरचार्ज(+) प्रोत्साहन(-)/ शंट कैपेसिटर सरचार्ज(3%) | 0.00 |
| ईमेल | 0 | | | 5. | अनाधिकृत उपभोग राशि | 0.00 |
| के. नंबर | 210583002589 | | | 6. | सी.टी./पी.टी./मीटर किराया | 0.00 |
| RSN. | | PANNO: | | 7. | ट्रांसफॉर्मर किराया | 0.00 |
| सेवा क्रमांक | 0 | अमानत राशि | 200 | 8. | अन्य | |
| वर्तमान खाता संख्या | 15030626 | | | 9. | रिवेन्स (-) (i) वोल्टेज / (OtherRebates) | -0 |
| बिल माह | 202011 | कुल माह बिल | 1 | (ii) सोलर/ रिप्लेक्सर/ग्रामीण रियायत | Wave off Dps | -0 |
| फीडर कोड | 2263950 | टैरिफ कोड | 2000 | 10. | निगम राशि(क्रम. सं. 1 से 9 तक का योग) | 1080.50 |
| स्वी. श्रेणी | NDS-LT | | | 11. | विद्युत शुल्क वर्तमान उपभोग पर | 41.20 |
| स्वी.लोड (कि.वा./स.पा.) | 0.5 (KW) | कनेक्टेड लोड (की.वा./स.पा.) | 0.5 (KW) | 12. | जल संरक्षण उपकर | 10.30 |
| कॉन्टैक्ट डिमांड(के.वी.ए) | 0.5 | शहरी/ग्रामीण | R | 13. | नगरीय उपकर | 0.00 |
| सप्लाय वोल्टेज | 230 | मीटरिंग वोल्टेज | 230 | 14. | अन्य देय/जमा कोड निगम राशि (LED+FUEL) | 10.10 |
| मीटर सामित्य | N | मीटरिंग टाइप | 1 | 15. | अन्य देय/जमा कोड विद्युत शुल्क | 0.00 |
| पावर फैक्टर | 0 | बिलिंग डिमांड | 0 | 16. | अन्य देय/जमा कोड जल संरक्षण उपकर | 0.00 |
| औसत मासिक उपभोग (पू. शि.य) | 43 | मीटर सुरक्षा राशि | 0 | 17. | अन्य देय/जमा कोड नगरीय उपकर | 0.00 |
| मीटर की स्थिति | R | उपभोक्ता की स्थिति | R | 18. | अन्य देय/जमा कोड/एल.ई.डी/डेफ्रेड योजना भुगतान | 0.00 |
| वर्तमान पठन तिथि | 04-11-2020 | गत पठन तिथि | 02-10-2020 | 19. | समायोजित राशि(कोड) | 0.00 |
| वर्तमान स्थापित मीटर नं | 8326096 | गुणांक | 1 | 20. | कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग) | 1142.10 |
| वर्तमान पठन (KWH) | 9468 | गत पठन (KWH) | 9365 | 21. | पिछले बिल तक बकाया राशि | 5140.10 |
| वर्तमान पठन (KVAH) | 0 | गत पठन (KVAH) | 0 | 22. | स्थगित बकाया राशि(चालू (Def 2nd Installment) माह) | 0.00 |
| वर्तमान पठन (KVA) | 0 | गत पठन (KVA) | 0 | 23. | राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सव्दिडी | 0.00 |
| बदले गये/अतिरिक्त मीटर नं. | 0 | गुणांक | | (ii) ओला वृष्टि /अन्य सव्दिडी | | |
| वर्तमान पठन (KWH) | | गत पठन (KWH) | | 24. | नियत तिथि तक देय कुल राशि(क्रम. सं. 20+21-22- | 6282 |
| वर्तमान पठन (KVAH) | | गत पठन (KVAH) | | 25. | विलम्ब भुगतान सरचार्ज | 115.87 |
| वर्तमान पठन (KVA) | | गत पठन (KVA) | | 26. | नियत तिथि पश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग) | 6398 |
| Remarks(MC / RV case) | null | द्रा. क्षति | कुल उपभोग | पिछले छः बिलिंग माह में अंकित उपभोग माह उपभोग (यूनिट) | | |
| उपभोग (KWH) | | | 103 | 1. 202005 - 6 | | |
| (KVAH) | | | 0 | 2. 202006 - 1 | | |
| (KVA) | | | 0 | 3. 202007 - 60 | | |
| Incremental Monthly Consumption of existing Consumer/Consumption of new consumer | | | | 4. 202008 - 108 | | |
| | | | | 5. 202009 - 67 | | |
| | | | | 6. 202010 - 92 | | |
| | | | | माह | | 202011 |
| बिल जारी करने की तिथि | 04-11-2020 | नियत भुगतान तिथि | 17-11-2020 | उपभोग | | |
| | | | | उपभोक्ता पैन नं. | | |
| | | | | "विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरलीकरण की दिशा में एक बड़ा कदम- मोहर | | |
| | | | | (www.energy.rajasthan.gov. पर सूची उपलब्ध है।" अधिकृत हस्ताक्षरकर्ता | | |

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507

| | | | |
|-------------------|------------------|---|-------------------------|
| उपभोक्ता का नाम : | HARI OM MEENARAM | विद्युत उपभोग विवरण (कार्यालय प्रति.) | बिल नं. : 10006 |
| बिल माह | 202011 | भुगतान का माध्यम : नगद/चैक नं | के नम्बर : 210583002589 |
| | 15030626 | नियत भुगतान तिथि | 17-11-2020 |
| उपखण्ड कोड | 2105830 | नियत भुगतान तिथि तक देय राशि | 6282 |
| पूत व उपखंड | | नियत भुगतान तिथि पश्चात देय राशि | 6398 |



हरिओम

ORIGINAL UNRECORDED
NAME- SURESH KUMAR
MP CODE-
DATE 4-11-21 SIGN 23/11/21



GOVERNMENT OF RAJASTHAN

District Industries Centre Jaipur (Rural),
Udyog Bhawan, Tilak Marg, Jaipur (Raj.).

ACKNOWLEDGMENT PART-II



1. M/s MEENAKSHI GENERAL STORE HAS FILED MEMORANDUM FOR A (MANUFACTURING/SERVICE) ENTERPRISES AT ADDRESS: SHOP NO-3, PDAMPURA ROAD SHIVDASPURA, TONK ROAD, TEHSIL- CHAKSHU DISTT.-JAIPUR, RAJASTHAN PIN-303002 FOR THE ITEM/ITEMS INDICATED BELOW AS PER THE FACTS STATED IN FORM NO. 00698 AND ALLOCATED ENTREPRENEURS' MEMORANDUM NO. AS BELOW.

2. DETAILS OF ITEM/ITEMS TO BE MANUFACTURED/SERVICE TO BE PROVIDED.

| S. No. | Items of Manufacture / Type of Service to be rendered | Capacity in case of Manufacture | Initial date of production/ commencement of service |
|--------|---|---------------------------------|---|
| 1. | RETAIL TRADE O GENERAL ITEMS COMMUNICATION SERVICES PHOTO COPYING | - | 25.06.2011 |

(add additional sheet if required)

3. DETAILS OF PLANT AND MACHINERY AS PER DATE-WISE INVESTMENT

| S. No. | Investment in Plant and Machinery/Equipments (Rs. in Lac) | Date of Investment |
|--------|---|--------------------|
| 1- | 2.00 | 10.06.2011 |

4. NOTE :- THE ISSUE OF THIS ACKNOWLEDGEMENT DOES NOT BESTOW ANY LEGAL RIGHT. THE ENTERPRISE IS REQUIRED TO SEE REQUISITE CLEARANCE/LICENCE/PERMIT REQUIRED UNDER STATUTORY OBLIGATION STIPULATED UNDER THE LAW OF CENTRAL GOVERNMENT/STATE GOVERNMENT/UT/UT ADMINISTRATIONS/COURT ORDERS

5. DATE OF CHANGE OF CATEGORY FROM MICRO/SMALL TO SMALL/MEDIUM OF VICE VERSA

| D | D | M | M | Y | Y | Y | Y |
|---|---|---|---|---|---|---|---|
| - | - | - | - | - | - | - | - |

6. DATE OF ISSUE

| D | D | M | M | Y | Y | Y | Y |
|---|---|---|---|---|---|---|---|
| 2 | 5 | 0 | 4 | 2 | 0 | 1 | 4 |

7. NATURE OF ACTIVITY (MANUFACTURING-1 SERVICE-2)

ORIGINAL SEEN & VERIFIED 2

8. CATEGORY OF ENTERPRISES (MICRO-1, SMALL-2, MEDIUM-3)

NAME ANJADAL 1

9. ENTREPRENEURS' MEMORANDUM

08 033 7021 00698 PART II

DESIGNATION
BRANCH :-
SIGNATURE

SIGNATURE
WITH OFFICE SEAL
जापुर (ग्रामीण)

Date :- 25.04.2014
Place:- JAIPUR (R)

ORIGINAL SEEN & VERIFIED
NAME- SURESH KUMAR

Note :- In case of change in the Investment of equipments or products & that of services or addition in products services the unit should inform District Industry Centre Jaipur (Rural) of this change in writing with in three months of the change. Otherwise EM-II shall be liable to be cancelled. 4-1-2)

Note :- The Number allotted at No. 9 can be used by the enterprise on it's letter heads, supply order sheets, invoices, bills, and other related documents vide Govt. of India circular No. 4/3(5)/2012-MSME Pol. dated 27-11-2012.

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]

2019

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

| | | | | |
|--|-----------------------------------|------------------------|-----------------------------|--|
| Name HARI OM MEENA | | | PAN EACPM2030L | |
| Flat/Door/Block No SHIVDASPURA | Name Of Premises/Building/Village | | Form Number ITR-4 | |
| Road/Street/Post Office TEHSIL CHAKSU | Area/Locality CHAKSU | | | |
| Town/City/District JAIPUR | State RAJASTHAN | Pin/Zip Code 303903 | Filed u/s 139(4)-Belated | |

Assessing Officer Details (Ward/Circle) ITO WD 7(3), JPR

e-Filing Acknowledgement Number 260598450231119

| | | | | |
|----|-------------------------------------|-------------|----|--------|
| 1 | Gross Total Income | | | 249762 |
| 2 | Total Deductions under Chapter-VI-A | | | 101 |
| 3 | Total Income | | | 249660 |
| 3a | Deemed Total Income under AMT/MAT | | 3a | 0 |
| 3b | Current Year loss, if any | | 3b | 0 |
| 4 | Net Tax Payable | | 4 | 0 |
| 5 | Interest and Fee Payable | | 5 | 0 |
| 6 | Total Tax, Interest and Fee Payable | | 6 | 0 |
| 7 | Taxes Paid | | | |
| | a Advance Tax | 7a | 0 | |
| | b TDS | 7b | 0 | |
| | c TCS | 7c | 0 | |
| | d Self Assessment Tax | 7d | 0 | |
| | e Total Taxes Paid (7a+7b+7c+7d) | 7e | 0 | 0 |
| 8 | Tax Payable (6-7e) | | 8 | 0 |
| 9 | Refund (7e-6) | | 9 | 0 |
| 10 | Exempt Income | Agriculture | 0 | 10 |
| | | Others | 0 | |

VERIFICATION

HARI OM MEENA son/ daughter of RAM NARAYAN MEENA solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 260598450231119 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number EACPM2030L

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

| | | |
|---------------------------|-------------|---------------------------|
| Identification No. of TRP | Name of TRP | Computer Signature of TRP |
| | | <i>(Signature)</i> |

For Office Use Only

Receipt No _____ Date of submission 23-11-2019 23:34:25

Source IP address 171.79.181.131



Seal and signature of receiving official EACPM2030L0426059845023111934C4A6E58E65F747498147800F7196067806A1

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of this Form ITR-V will be sent to the e-mail Id legalcare0015@gmail.com

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

Name of Assessee HARIOM MEENA
 Father's Name RAM NARAYAN MEENA
 Address SHIVDASPURA, TEHSIL-CHAKSU, CHAKSU, JAIPUR, RAJASTHAN, 303903
 E-Mail rajkaran0092@gmail.com
 Status Individual
 Ward Assessment Year 2019-2020
 PAN EACPM2030L Year Ended 31.3.2019
 Residential Status Resident Date of Birth 04/01/1983
 Nature of Business WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)
 Filing Status Original
 Return Filed On 23/11/2019 Acknowledgement No.: 260598450231119
 Aadhaar No: 792715181852 Passport No.:
 Bank Name State Bank of India, CHASKU, JAIPUR, A/C NO:61157067858, Type: Saving
 ,IFSC: SBIN0032073
 Tele: Mob:8003534720

Computation of Total Income

| | |
|--|---------------|
| Income from Business or Profession (Chapter IV D) | 249661 |
| Income u/s 44AD | <u>249661</u> |
| Income from Other Sources (Chapter IV F) | 101 |
| Interest From Saving Bank A/c | <u>101</u> |
| Gross Total Income | 249762 |
| Less: Deductions (Chapter VI-A) | |
| u/s 80TTA (Interest From Saving Bank Account.) | <u>101</u> |
| Total Income | 249661 |
| Round off u/s 288 A | 249660 |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. | |

Tax Due 0
 Tax Payable 0

Tax calculation on Normal income of Rs 249661/-
 Exemption Limit :250000
 Normal income :249661

SURESH
 SURESH

ORIGINAL SEEN & VERIFIED
 HDB FINANCIAL SERVICES LTD
 NAME: AMJAD AL
 EMR 10080
 DESIGNATION
 BRANCH:
 SIGNATURE

Due Date for filing of Return July 31, 2019
 Due date extended to 31/08/2019 F.NO.225/157/2019/ITA, II DT. 23.07.2019

Income Declared u/s 44 AD BUSINESS INCOME

| | | |
|-------------------------|-----------|---------|
| Gross Receipts/Turnover | 612201.00 | |
| Book Profit | 249661.00 | 40.78 % |
| Deemed Profit | 48976.08 | 8.00 % |
| Net Profit Declared | 249661.00 | 40.78 % |

ORIGINAL SEEN & VERIFIED
 SURESH KUMAR
 MSF 249661.00
 DATE 4.1.21 SIGN. SURESH KUMAR

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2020-21

[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)

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | EACPM2030L | | |
| Name | HARI OM MEENA | | |
| Address | 118, NEAR JAIN MANDIR, SHIVDASPURA, TEHSIL-CHAKSU, Jaipur, RAJASTHAN, 303903 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 565021910190920 |

| Taxable Income details | Current Year business loss, if any | | | | | | 278520 |
|---|---|----------------------|----|----|--|---|--------|
| | Total Income | | 2 | | | | 0 |
| | Book Profit under MAT, where applicable | | 3 | | | | 0 |
| | Adjusted Total Income under AMT, where applicable | | 4 | | | | 0 |
| | Net tax payable | | 5 | | | | 0 |
| | Interest and Fee Payable | | 6 | | | | 0 |
| | Total tax, interest and Fee payable | | 7 | | | | 0 |
| | Taxes Paid | | 8 | | | | 0 |
| | (+)Tax Payable /(-)Refundable (6-7) | | 9 | | | | 0 |
| | Distribution Tax details | Dividend Tax Payable | | 10 | | | |
| Interest Payable | | | 11 | | | | 0 |
| Total Dividend tax and interest payable | | | 12 | | | | 0 |
| Taxes Paid | | | 13 | | | | 0 |
| Accreted Income & Tax details | (+)Tax Payable /(-)Refundable (11-12) | | 14 | | | | 0 |
| | Accreted Income as per section 115TD | | 15 | | | | 0 |
| | Additional Tax payable u/s 115TD | | 16 | | | | 0 |
| | Interest payable u/s 115TE | | 17 | | | | 0 |
| | Additional Tax and interest payable | | 18 | | | | 0 |
| Tax and interest paid | | 19 | | | | 0 | |
| (+)Tax Payable /(-)Refundable (17-18) | | | | | | 0 | |

Income Tax Return submitted electronically on 19-09-2020 13:53:23 from IP address 157.37.145.54 and verified by HARI OM MEENA using 6BPEAETDKI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ORIGINAL SEEN & VERIFIED
NAME: SURESH KUMAR
EMP: 70080
DESIGNATION: [unclear]
BRANCH: [unclear]
SIGNATURE: [Signature]

4-12-21

AY 2020-2021

HARI OM MEENA

Address: 118 NEAR JAIN MANDIR SHIVDASPURA, TEHSIL-CHAKSU
 Jaipur, RAJASTHAN - 303903
 Mobile: 91-8003534720
 E-Mail: ghemantandco@gmail.com

Computation of Income (ITR4)

| | | | |
|------------------|-------------------|----------------------|--------------|
| PAN: | EACPM2030L | Status: | Individual |
| Date of Birth | 04/01/1983 | Residential Status: | Resident |
| Father's Name: | RAM NARAYAN MEENA | Gender: | Male |
| Bank A/C no.: | 61157067858 | IFSC code: | SBIN0032073 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 792715181852 |

Tax Summary (Amount in 'Rs')

| | |
|-------------------------------|-----------------|
| Business and Profession | 2,78,517 |
| Other Sources | 386 |
| Gross Total Income | 2,78,903 |
| Less: Total Deductions | - 386 |
| Total Income (Taxable) | 2,78,520 |

Rounded off from 2,78,517 as per Section 288A

Taxes are applicable as per normal provision
 Please refer **Annexure** for details

Business and Profession

| | | |
|--|---------------|-----------------|
| Particulars | Amount | |
| Presumptive Income u/s 44AD | 2,78,517 | |
| Net Income under the head "Business and Profession" | | 2,78,517 |

Section 44AD

| Business nature | Business code | Trade Name |
|-------------------------------------|---------------|-----------------------|
| Retail sale of other products n.e.c | 09028 | MEENAXI GENERAL STORE |

| Particulars | From Non-Digital Transactions | Total |
|------------------------|-------------------------------|-----------------|
| Gross Receipt | 18,56,780 | 18,56,780 |
| Income u/s 44AD | 2,78,517 | 2,78,517 |

Other Income

| | |
|-------------------------------------|------------|
| Interest Income from Saving Account | 386 |
| Total | 386 |

Deductions

| Section | Gross Amount | Deductible Amount |
|--------------|--------------|-------------------|
| 80TTA | | 386 |
| Total | | 386 |

ORIGINAL SEEN & VERIFIED
 SURESH KUMAR
 MSFC
 SIGN. 4-1-21
 ORIGINAL SEEN & VERIFIED
 ORIGINAL
 DB FINANCIAL SERVICES LTD
 BRANCH: ...
 SIGNATURE

HARI OM MEENA

Address: 118 NEAR JAIN MANDIR SHIVDASPURA, TEHSIL-CHAKSU
 Jalpur, RAJASTHAN - 303903
 Mobile: 91-8003534720
 E-Mail: ghemantandco@gmail.com

AY 2020-2021

Computation of Income (ITR4)

| | | | |
|------------------|-------------------|----------------------|--------------|
| PAN: | EACPM2030L | Status: | Individual |
| Date of Birth | 04/01/1983 | Residential Status: | Resident |
| Father's Name: | RAM NARAYAN MEENA | Gender: | Male |
| Bank A/C no.: | 61157067858 | IFSC code: | SBIN0032073 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 792715181852 |

Tax Summary (Amount in 'Rs')

| | |
|-------------------------------|-----------------|
| Business and Profession | 2,99,873 |
| Other Sources | 386 |
| Gross Total Income | 3,00,259 |
| Less: Total Deductions | - 386 |
| Total Income (Taxable) | 2,99,870 |

Rounded off from 2,99,873 as per Section 288A

Taxes are applicable as per normal provision
 Please refer **Annexure** for details

Business and Profession

| | | |
|--|----------|-----------------|
| Particulars | Amount | |
| Presumptive Income u/s 44AD | 2,99,873 | |
| Net Income under the head "Business and Profession" | | 2,99,873 |

Section 44AD

| Business nature | Business code | Trade Name |
|-------------------------------------|---------------|---------------|
| Retail sale of other products n.e.c | 09028 | HARI OM MEENA |
| Other services n.e.c. | 21008 | HARI OM MEENA |

| | | |
|------------------------|-------------------------------|-----------------|
| Particulars | From Non-Digital Transactions | Total |
| Gross Receipt | 8,56,780 | 8,56,780 |
| Income u/s 44AD | 2,99,873 | 2,99,873 |

Interest Income from Saving Account
Total

Other Income

Deductions

| Section | Gross Amount |
|---------|--------------|
| 80TTA | 386 |

Deductible Amount

ORIGINAL OPEN & VERIFIED
 SVRESH KUMAR
 20/12/20

ORIGINAL SEEN & VERIFIED
 HDB FINANCIAL SERVICES 386
 AMB DAL

BRANCH:
 SIGNATURE



Account Name : Mr. HARIOM MEENA
 Address : HARI OM S/O RAM NARAYAN MEENA
 NEAR JAIN MANDIR, SHIVDASPURA
 CHAKSU-303903
 HARI OM S/O RAM NARAYAN MEENA
 Date : 18 Nov 2020
 Account Number : 00000061157067858
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7000
 MOD Balance : 0.0
 CIF No. : 71146139596
 IFS Code : SBIN0032073
 MICR Code : 302002170
 Nomination Registered : No
 Balance as on 1 Jan 2020 : 2,203.40

Account Statement from 1 Jan 2020 to 18 Nov 2020

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|---|-----------------------------|----------|----------|----------|
| 6 Jan 2020 | 6 Jan 2020 | FI Txn @ CSP outlet-002053324879468366 MoneyTRF TXN @KO 1A900713- | TRANSFER FROM 35749786402 | | 4,700.00 | 6,903.40 |
| 7 Jan 2020 | 7 Jan 2020 | DEBIT-ACHDr HDFC01658000012448 TP ACH FULLERT- | | 5,590.00 | | 1,313.40 |
| 8 Jan 2020 | 8 Jan 2020 | FI Txn @ CSP outlet-000063487993627889 AEPS WDL TXN @KO 1A900713- | TRANSFER TO 35749786402 | 1,000.00 | | 313.40 |
| 28 Jan 2020 | 28 Jan 2020 | DEBIT-PMSBY UPTO 31-05-20 CIF:71146139596- | | 12.00 | | 301.40 |
| 30 Jan 2020 | 30 Jan 2020 | DUPLICATE PASSBOOK/STATE--38976288 | 38976288 | 118.00 | | 183.40 |
| 31 Jan 2020 | 31 Jan 2020 | Monthly Ave - Bal No-- | | 5.90 | | 177.50 |
| 7 Feb 2020 | 7 Feb 2020 | BY TRANSFER-UPI/CR/003814946794/RANG LAL/IOBA/9928152894/Payme- | TRANSFER FROM 5099162162097 | | 6,700.00 | 6,877.50 |
| 7 Feb 2020 | 7 Feb 2020 | DEBIT-ACHDr HDFC01658000012448 TP ACH FULLERT- | | 5,590.00 | | 1,287.50 |
| 11 Feb 2020 | 11 Feb 2020 | FI Txn @ CSP outlet-003003104402400757 AEPS WDL TXN @KO 1A900713- | TRANSFER TO 35749786402 | 1,000.00 | | 287.50 |
| 29 Feb 2020 | 29 Feb 2020 | Monthly Ave - Bal No-- | | 8.85 | | 278.65 |
| 7 Mar 2020 | 7 Mar 2020 | FI Txn @ CSP outlet-001760051561242541 MoneyTRF TXN @KO 1A900713- | TRANSFER FROM 35749786402 | | 7,000.00 | 7,278.65 |
| 7 Mar 2020 | 7 Mar 2020 | DEBIT-ACHDr HDFC01658000012448 TP ACH FULLERT- | | 5,590.00 | | 1,688.65 |
| 9 Mar 2020 | 9 Mar 2020 | FI Txn @ CSP outlet-002042434219933393 AEPS WDL TXN @KO 1A900713- | TRANSFER TO 35749786402 | 1,500.00 | | 188.65 |
| 25 Mar 2020 | 25 Mar 2020 | CREDIT INTEREST-- | | | 5.00 | 193.65 |

ORIGINAL SEEN & VERIFIED
 SVRESH KUMAR
 ORIGINAL SEEN & VERIFIED
 HDB FINANCIAL SERVICES LTD
 NAME Anjali DC
 BR - HDB 70080
 DESIGNATION :
 BRANCH : ANSAROVAR

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|---------------------------------|-------------|-------------|-------------|
| 9 Apr 2020 | 9 Apr 2020 | ECS/ACH RETURN CHG- FULLERTO NACH FAIL INSUF BAL SBIN0000000037100102-38976288 | 38976288 | 193.65 | | 0.00 |
| 6 Jun 2020 | 6 Jun 2020 | FI Txn @ CSP outlet- 006622165355352854 AEPS Deposit TXN @KO 1A900713- | TRANSFER FROM 35749786402 | | 7,000.00 | 7,000.00 |
| 6 Jun 2020 | 6 Jun 2020 | ECS/ACH RETURN CHG- | | 101.35 | | 6,898.65 |
| 8 Jun 2020 | 8 Jun 2020 | DEBIT-ACHDr HDFC01658000012448 TP ACH FULLERT- | | 5,590.00 | | 1,308.65 |
| 10 Jun 2020 | 10 Jun 2020 | TO TRANSFER-PMSBY RENEWAL SBISB32073202016215663267 | TRANSFER TO 4899260105213 | 12.00 | | 1,296.65 |
| 15 Jun 2020 | 15 Jun 2020 | FI Txn @ CSP outlet- 001456258641033207 MoneyTRF TXN @KO 1A76D397- | TRANSFER FROM 35864470021 | | 500.00 | 1,796.65 |
| 25 Jun 2020 | 25 Jun 2020 | CREDIT INTEREST- | | | 3.00 | 1,799.65 |
| 6 Jul 2020 | 6 Jul 2020 | FI Txn @ CSP outlet- 009225642008707576 MoneyTRF TXN @KO 1A900713- | TRANSFER FROM 35749786402 | | 5,000.00 | 6,799.65 |
| 30 Jul 2020 | 30 Jul 2020 | DUPLICATE PASSBOOK/STATE--38976288 | 38976288 | 118.00 | | 6,681.65 |
| 6 Aug 2020 | 6 Aug 2020 | FI Txn @ CSP outlet- 001365695001982885 AEPS Deposit TXN @KO 1A900713- | TRANSFER FROM 35749786402 | | 6,000.00 | 12,681.65 |
| 7 Aug 2020 | 7 Aug 2020 | DEBIT-ACHDr HDFC01658000012448 FULLERTONINDCR- | | 5,590.00 | | 7,091.65 |
| 24 Aug 2020 | 24 Aug 2020 | CASH DEPOSIT-CASH DEPOSIT SELF- | | | 30,000.00 | 37,091.65 |
| 7 Sep 2020 | 7 Sep 2020 | DEBIT-ACHDr HDFC01658000012448 FULLERTONINDCR- | | 5,590.00 | | 31,501.65 |
| 8 Sep 2020 | 8 Sep 2020 | CASH DEPOSIT-CASH DEPOSIT SELF- | | | 40,000.00 | 71,501.65 |
| 8 Sep 2020 | 8 Sep 2020 | DUPLICATE PASSBOOK/STATE--38976288 | 38976288 | 118.00 | | 71,383.65 |
| 17 Sep 2020 | 17 Sep 2020 | CASH DEPOSIT-CASH DEPOSIT SELF- | | | 1,30,000.00 | 2,01,383.65 |
| 17 Sep 2020 | 17 Sep 2020 | CASH CHEQUE-CASH WITHDRAWAL BY CHQ-37407 | 37407 | 1,35,000.00 | | 66,383.65 |
| 25 Sep 2020 | 25 Sep 2020 | CREDIT INTEREST- | | | 159.00 | 66,542.65 |
| 29 Sep 2020 | 29 Sep 2020 | CHEQUE BOOK ISSUE CHARGE--38976288 | 38976288 | 53.10 | | 66,489.55 |
| 7 Oct 2020 | 7 Oct 2020 | DEBIT-ACHDr HDFC01658000012448 FULLERTONINDCR- | | 5,590.00 | | 60,899.55 |
| 12 Oct 2020 | 12 Oct 2020 | CASH CHEQUE-CASH WITHDRAWAL BY CHQ-37409 | 37409 | 30,000.00 | | 30,899.55 |
| 16 Oct 2020 | 16 Oct 2020 | CHEQUE WDL-CHEQUE TRANSFER TO-37410 | TRANSFER FROM 3916695314 /37410 | 3,721.00 | | 27,178.55 |
| 26 Oct 2020 | 26 Oct 2020 | TO CLEARING-OBC GOYAL TRADERS-37411 | 37411 | 2,100.00 | | 25,078.55 |
| 7 Nov 2020 | 7 Nov 2020 | DEBIT-ACHDr HDFC01658000012448 FULLERTONINDCR- | | 5,590.00 | | 19,488.55 |
| 10 Nov 2020 | 10 Nov 2020 | FI Txn @ CSP outlet- 006520099829617622 AEPS WDL TXN @KO 1A900713- | TRANSFER TO 35749786402 | 10,000.00 | | 9,488.55 |
| 11 Nov 2020 | 11 Nov 2020 | FI Txn @ CSP outlet- 006631375325222870 AEPS WDL TXN @KO 1A900713- | TRANSFER TO 35749786402 | 9,000.00 | | 488.55 |

ORIGINAL SEEN & VERIFIED
HOB FINANCIAL SERVICES LTD
NAME *Amjeet Aci*
EMR *ADD 70000*
DESIGNATION
BRANCH *W. H. MANSAROVAR*
SIGNATURE *Amj*

SURESH KUMAR

4-1-21

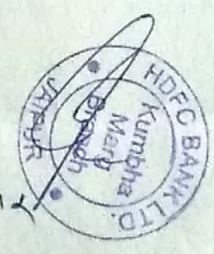
हरिमान

हरिमान

[Signature]


| Date | Particulars | Chq/Ref No | Value DE | Withdrawn | Deposit | Balance |
|----------|---|--------------|----------|-----------|---------|----------|
| | | | | | | 3711.13 |
| | | | | | | 127.19 |
| 11/08/20 | UPI - Kalyan Sahay-8561004040@airtel- AIRTEL 000001-022516209985-Remarks | 022416649687 | 11/08/20 | 1500.00 | | |
| 11/09/20 | UPI - UMESH VERMA- umeshv@maumeshverma808c khafebank-HDFC00001329-022418017077-UPI | 022414301480 | 11/09/20 | | 2700.00 | 1672.10 |
| 11/09/20 | UPI - UMESH VERMA- umeshv@maumeshverma808c khafebank-HDFC00001329-022418017077-UPI | 022419792981 | 11/09/20 | 1500.00 | | 1172.10 |
| 11/09/20 | UPI - KAILASH CHAND MEENA-9660472327@ybl- SBIN0012973-022720853943-Payment from ph | 022418807048 | 11/09/20 | 1500.00 | | 210.10 |
| 11/09/20 | UPI - UMESH VERMA-89703636810ybl- HDFC000013 02-022418017077-Payment from Phone | 022418645389 | 11/09/20 | 200.00 | | 679.10 |
| 12/08/20 | UPI - Soudebh tea stall- Paytmqr28100508010 115xyq1a2y3m@paytm-PVTM0123456- 02291548 | 022915166932 | 12/08/20 | 95.00 | | 584.10 |
| 12/08/20 | UPI - Kalyan Sahay-8561004040@airtel- AIRTEL 000001-022516209985-Remarks | 022516007069 | 12/08/20 | | 500.00 | 1084.10 |
| 12/08/20 | UPI - KAILASH CHAND MEENA-9660472327@ybl- SBIN0012973-022720853943-Payment from ph | 022517086540 | 12/08/20 | 1000.00 | | 84.10 |
| 14/08/20 | UPI - RIMDH CHHITA HIRIKTEL-udaiwals@ybl- UTB K0001152-022740236521-Payment from Phone | 022710179109 | 14/08/20 | 80.00 | | 4.10 |
| 14/08/20 | UPI - KAILASH CHAND MEENA-9660472327@ybl- SBIN0012973-022720853943-Payment from ph | 022720854605 | 14/08/20 | | 2000.00 | 2004.10 |
| 14/08/20 | UPI - UMESH VERMA- umeshv@maumeshverma808c khafebank-HDFC00001329-022722426663-UPI | 022722434041 | 14/08/20 | 500.00 | | 21504.10 |
| 16/08/20 | UPI - KAILASH CHAND MEENA-9660472327@ybl- SBIN0012973-022720853943-Payment from ph | 022910002512 | 16/08/20 | 5000.00 | | 18504.10 |
| 16/08/20 | UPI - KAILASH CHAND MEENA-9660472327@ybl- SBIN0012973-022720853943-Payment from ph | 022911309040 | 16/08/20 | 148.19 | | 16555.32 |
| 16/08/20 | UPI - KAILASH CHAND MEENA-9660472327@ybl- SBIN0012973-022720853943-Payment from ph | 022917064538 | 16/08/20 | 2175.00 | | 14179.32 |

NOT VERIFIED
SURESH KUMAR
1-1-21 SIGN.



एकत्रित

| Date | Particulars | Chq/Ref No | Value Dt | Withdrawal | Deposit | Balance |
|----------|---|--------------|----------|------------|---------|---------|
| | Balance B/F | | | | | 3614.11 |
| 19/08/20 | UPI-PRANALAD MEENA-97847012300yb1-AIRFO 000001-023160513098-Rs 120000700paid | 023310842368 | 19/08/20 | 500.00 | | 3114.11 |
| 20/08/20 | UPI-PRANALAD MEENA-97847012300yb1-AIRFO 000001-023148780314-700500200paid | 023312480100 | 20/08/20 | 500.00 | | 2614.11 |
| 20/08/20 | UPI-SharadpeMerchant- SHARADPE.9041481231 Pisici-IGIC0000001-023324957138- Verified Merchant | 023312286033 | 20/08/20 | 90.00 | | 2524.11 |
| 20/08/20 | UPI-Varas dairy- paytmqr2810050501011q0ir aawzd52@paytm-FYTM0123456-023338954772- P ayment from Phone | 023013617994 | 20/08/20 | 58.00 | | 2466.11 |
| 20/08/20 | UPI-ID Sharma petroleum - ***** | 023318345470 | 20/08/20 | 150.00 | | 2316.11 |

ORIGINAL SIGNATURE VERIFIED
 NAME... SURESH KUMAR...
 MP CODE... MFSC
 DATE 4.11.21 SIGN. 



हरिजोम





























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