


आयकर विभाग
INCOME TAX DEPARTMENT


भारत सरकार
GOVT. OF INDIA


RAMESHWAR PRASAD SHARMA

JAGDISH PRASAD SHARMA

27/06/1991
 Permanent Account Number

HFEPS6390B

रमेश्वर प्रसाद शर्मा
 Signature



02122016

ORIGINAL SEEN & VERIFIED
 NAME- *Wm*
 EMP CODE- *BT* MSFC
 DATE- *01/07/2016*
 SIGN- *[Signature]*

रमेश्वर प्रसाद शर्मा



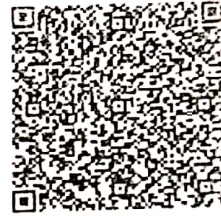
भारत सरकार
GOVERNMENT OF INDIA



रामेश्वर
Rameshvar

जन्म वर्ष / Year of Birth : 1988

पुरुष / Male



4891 4748 5619

आधार — आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED
VISHU
MSFC
DATE.....SIGN.....

05.01.21

रामेश्वर जगदल शर्मा

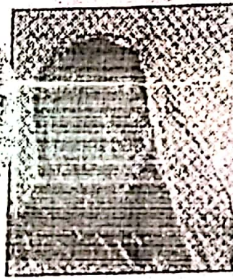
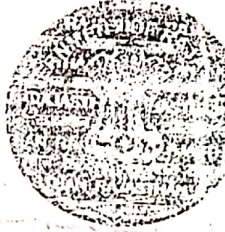


DUPLICATE

भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

WHA/0230797



निर्वाचक का नाम : विमला
Elector's Name : VIMLA
पिता/पति का नाम : रामेश्वर
Father's/Husband's : RAMESHVAR
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : xx/xx/1990

ORIGINAL SEEN & VERIFIED
NAME- *Vimla*
EMP CODE-.....MSFC
DATE..... SIGN.....
05.01.21

WHA/0230797

पता : 24. पंचोलियो की ढाणी, चक
भाजूपुरा,
त. बस्सी, जिला जयपुर

Address : 24, PANCHOLIYON KI DHANI, CHAK
BHAJUPURA,
Th. BASSI, Dist. JAIPUR

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

स्थान: बस्सी तिनांक : 25/06/2012
Place : BASSI Date : 25/06/2012

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.

112 / 567

ORIGINAL SEEN & VERIFIED
NAME: VSS
EMP CODE: VSS
DATE: VSS
SIGN: MSFC
05.06.21

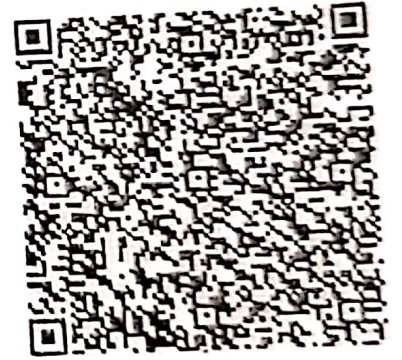


भारत सरकार
GOVERNMENT OF INDIA



विमला
Vimla

जन्म वर्ष / Year of Birth : 1990
महिला / Female



2096 3250 2069

आधार — आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED
NAME- *Vimla*
EMP CODE- *MSFC*
DATE- *05.10.21* SIGN- *[Signature]*



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: रामेश्वर, 24, पंचोलियों की
ढाणी, चक भाजूपुरा, जयपुर, मनोहरपुरा,
राजस्थान, 303301

Address: W/O: Rameshvar, 24,
pancholiyon ki dhani, Chak
Bhajoopura, Jaipur, Rajasthan,
303301



1947
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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

ORIGINAL SEEN & VERIFIED
NAME- *V. Suresh - Sun*
EMP CODE-.....*037*.....MSFC
DATE-.....SIGN.....

[Signature]
05.06.21

APL

राजस्थान सरकार
परिवार राशन कार्ड

बारकोड संख्या 008076900184

पंचायत समिति बस्सी

ग्राम पंचायत मनोहर पुरा

ग्राम चक भाजुपुरा

मुखिया का नाम रामेश्वर प्रसाद शर्मा

पिता/माता का नाम जगदीश प्रसाद शर्मा

यू.आईडी क्रमांक

पुरा पता पंचोलियो की ढाणी चक भाजुपुरा, पो मनोहरपुरा, चक
भाजुपुरा, मनोहर पुरा, बस्सी, जयपुर, 303301

गैस कनेक्शन प्रकार नहीं

आयकर दाता नहीं पैस

उचित मूल्य की दुकान का विवरण

दुकान का नंबर 119/1992

दुकान का नाम LALLU RAM SHARMA

पता मनोहर पुरा, बस्सी, जयपुर

मोबाइल नं. 9828623054



008076900184



Signature valid

Digitally signed by
NEERU MEENA
Date: 2017.02.07
16:29:04+05:30

ORIGINAL SEEN & VERIFIED
I have signed
CODE... MSFC
DATE... SIGN...

Scanned with CamScanner
05/01/21

Scanned with CamScanner

बारकोड संख्या

008076900184

Software developed by NIC

व्यक्तियों के नाम, जन्म दिनांक व मुखिया से सम्बन्ध जो इस कार्ड में दर्ज हैं

क्र सं	नाम	आयु	लिंग	मुखिया से संबंध
1	रामेश्वर प्रसाद शर्मा	29	पू.	स्वयं
2	विमला देवी	27	म.	पत्नी
3	सानू शर्मा	8	म.	बेटी
4	जीनी शर्मा	6	म.	बेटी
5	आर्यन शर्मा	4	पू.	बेटा

कुल सदस्य - 5 / वयस्क - 2 / अल्पवयस्क - 3

Digitally Signed by विकास अधिकारी, बस्सी

ORIGINAL SEEN & VERIFIED
NAME- W. S. S. MSFC.
CODE- SIGN-
DATE- 05.01.21

उपग्रह कोड, नाम व पता :
2105910
AEN OM BASSI



जयपुर विद्युत वितरण निगम लिमिटेड

राजिस्टर्ड कार्यालय विद्युत संचय, जयपुर, जयपुर
विद्युत उपभोग विवरण (कार्यालय धरि)

पत्र शिवायत संख्या :

पैन नं. AABRCJ173K, GSTIN : 08AABRCJ173K177, HSN CODE: 0

दिनांक : 10152

डिमेंटर : NULL

पत्र की शिवायत नं 1800-180-6507

क्र.सं.	विवरण	प्रति मास	कुल मास
1.	विद्युत धरि		251.13
2.	मार्ग शुल्क		96.25
3.	डिमांड चार्ज		0.00
4.	जान फीचर सर्विसेस (-) फीचरस (3) चार्ज कैपेसिटी सर्विसेस (1X)		0.00
5.	अवशिष्ट उपभोग राशि		0.00
6.	फि.टी./वि.टी./मिटर किराया		0.00
7.	गुणवत्ता किराया		0.00
8.	अन्य		
9.	डिफरेंस (-) (1) चार्ज (-) (Differential Charges)		-0
	(2) सेक्टर/ डिपार्चर/कॉमिंग रिवायल (Wave off Dps)		-0
10.	विद्युत राशि (कुल स. 1 से 9 तक का योग)		347.38
11.	विद्युत शुल्क (कुल उपभोग पर)		19.60
12.	जान सर्विसेस चार्ज		0.00
13.	जमा राशि		0.00
14.	अन्य टैक्स/चार्ज कोड विद्युत राशि (LED+FUEL)		19.19
15.	अन्य टैक्स/चार्ज कोड विद्युत शुल्क		0.00
16.	अन्य टैक्स/चार्ज कोड जान सर्विसेस चार्ज		0.00
17.	अन्य टैक्स/चार्ज कोड जान सर्विसेस चार्ज		0.00
18.	अन्य टैक्स/चार्ज कोड/एन.डी.टी./टी.डी.एस. शुल्क		0.00
19.	समायोजित राशि (वॉरंट)		0.00
20.	कुल उपभोग राशि (कुल स. 10 से 19 तक का योग)		386.17
21.	विद्युत शुल्क तक कटौत राशि		0.17
22.	स्पर्क क्लॉक राशि (एन.डी.टी. (Def) 2nd Instalment) माह		0.00
23.	वॉरंट/चार्ज द्वारा कटौत राशि - (1) टैक्स/चार्ज कोड (2) अन्य टैक्स/चार्ज कोड		0.00
24.	विद्युत शुल्क तक देय कुल राशि (कुल स. 20-21-22)		386
25.	विद्युत शुल्क तक कटौत राशि		7.33
26.	जमा राशि (कुल देय कुल राशि (कुल स. 24 एवं 25 तक का योग)		394
विद्युत शु. विनियम नं. 18 में उल्लिखित उपभोग माह उपभोग (दुनिट)			
1. 202007 - 97			
2. 202008 - 54			
3. 202009 - 44			
4. 202010 - 70			
5. 202011 - 52			
6. 202012 - 44			
माह 202101			
उपभोग			
उपभोग का नं.			
0 / = null			
Sundry Code 110-TCS Payable			
विद्युत निरीक्षणार्थक द्वारा विद्युत शु. 11 की टी.डी. तक का विवरण कार्यालय कार्यालय की वेबसाइट पर एक बड़ा कटौत- www.energy.nagran.gov पर मुफ्त उपलब्ध है।			
अधिकृत हस्ताक्षर करें			

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

उपभोग का नाम	जगदीश नारायण सो	विद्युत उपभोग विवरण (कार्यालय धरि)	पत्र नं. 210591043751
विद्युत शु. 202101	मुद्रांकन का माह/मास : सप्ट/दिस 21	18-01-2021	मुद्रांकन प्राप्त की ओर हेतु स्थान
उपभोग शु. 2105910	विद्युत शु. 22070469	विद्युत शु. 2105910	386
कुल व 394	विद्युत शु. 22070469	विद्युत शु. 2105910	394

पत्र कोड



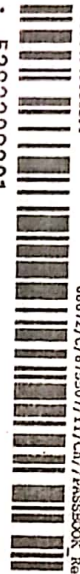
ORIGINAL SEEN & VERIFIED
 NAME - M S
 E. CODE - MSFC
 DATE - 08.07.21
 SIGN

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Scanned with CamScanner

7638849986291

68672/C/B7501/XY/CN/PASSBOOK Reat



UCIC : 5282298291
 Account No : 10050510632
 Customer Name : Rameshwar Prasad Sharma
 Address : S/O: Jagdish, 24, pancholiyon ki dhani, Cha
 k Bhafoopura,
 Jaipur-303301

Branch Address : Mangarh khokhawala Branch
 Upper Ground floor ,
 Adjacent to Govt School, Village Mangarh
 Khokhawala, Tehsil Bassi, District Jaipu
 303301

Mobile No : 919782554115

IFSC Code : IDFB0042123

MICR Code : 303751028

Email :
 D.O.B : 27-06-1991
 MOP : SINGLY

Phone :

Email :

Branch : 42123

Nomination : REGISTERED
 Nominee : vimla devi

AOD : 02-12-2019

ORIGINAL SEEN & VERIFIED
 NAME: M. S. Jaiswal
 CODE: 87
 SIGN: [Signature]
 MSFC
 DATE: 05.01.21

Date
दिनांक

Particulars
व्यय

Withdrawal
निकासी

Deposit
जमा

Balance
बैलेंस

Date	Particulars	Withdrawal	Deposit	Balance
02/12/2019	Cash Deposit/Self/cash deposit		10,000.00	10,000.00
18/12/2019	POS ATMA PURCH	2.00		9,998.00
18/12/2019	UPI/MOBI9355215574695IP Payment from PhonePe	100.00		9,898.00
18/12/2019	UPI/MOBI9352154345144IP Payment from PhonePe	3,000.00		5,998.00
20/12/2019	REF/REFUND/PhonePe - 180821567879318181218		2.00	6,000.00
20/12/2019	BY TRF		1,01,574.00	1,07,574.00
26/12/2019	UPI/MOBI93503418767IP Payment from PhonePe	10,000.00		97,574.00
26/12/2019	UPI/MOBI935036089561407IP Payment from PhonePe	1,700.00		95,874.00
27/12/2019	UPI/MOBI9351360316370IP TopUp Pay you'll be pay	12,000.00		83,874.00
28/12/2019	UPI/MOBI93522165570IP Payment from PhonePe	5,000.00		78,874.00
28/12/2019	UPI/MOBI93521638143 IP Payment from PhonePe	939.00		77,944.00
30/12/2019	UPI/MOBI93512871341 IP Payment from PhonePe	29,900.00		57,944.00
30/12/2019	UPI/MOBI93512889820 IP Payment from PhonePe	29,000.00		37,944.00
31/12/2019	UPI/MOBI935550152557IP Payment from PhonePe	29,000.00		17,944.00
03/01/2020	UPI/MOBI90056255547 IP Payment from PhonePe	300.00		17,644.00
03/01/2020	UPI/MOBI90033393979082IP Payment from PhonePe	599.00		17,045.00
05/01/2020	UPI/MOBI9005740102 IP Payment from PhonePe	19,000.00		7,045.00
11/01/2020	UPI/MOBI9001120662102IP Payment for category Id HUB	9,500		2,545.00
13/01/2020	UPI/MOBI9001708324515IP Payment for category Id HUB	4,90.00		4,795.80
13/01/2020	UPI/MOBI9001521382552IP Payment from PhonePe	1,275.00		4,783.96
15/01/2020	UPI/MOBI9001513425653IP Payment from PhonePe	51.00		4,732.96
28/01/2020	UPI/MOBI90022320777089IP Payment for category Id Mob	354.68		5,384.60
07/02/2020	UPI/MOBI90022160107 IP Payment from PhonePe	1.00		5,383.60
07/02/2020	UPI/MOBI90022440431 IP Payment from PhonePe	5,620.00	3,649.00	5,364.60
10/02/2020	ML4215310310311			5,364.60
17/02/2020	Charge ChdSock IssuanceCall/081218123075762103-DEC	49.00		5,324.00
17/02/2020	COST on Charge ChdSock IssuanceCall/081218123075762	3.60		5,320.40
17/02/2020	SGST on Charge ChdSock IssuanceCall/081218123075762	4.68		5,315.80
17/02/2020	Charge Dept Card IssuanceCall/081218123075762	500.00		4,815.80

DATE: 10/01/2020
 TIME: 10:55 AM
 ORIGINAL SENT & VERIFIED
 King In Misty
 SIGN: MISTY

Date Particulars दिनांक खास

Withdrawal निकाली

Deposit जमा

Balance बैलेंस

Date	Particulars	Withdrawal	Deposit	Balance
17/02/2020	COST on Charge Debit Card Issuance in 081219122886	15.00		4,771.80
17/02/2020	SGST on Charge Debit Card Issuance in 081219122886	15.00		4,726.80
20/02/2020	UPIAMO B00051344551291P Payment from PhonePe	4,500.00		226.80
21/02/2020	Charge SM SH 1001223143500371151-DEC-2019	15.00		211.80
21/02/2020	COST on Charge SMS in 081220143002671101-DEC-201	1.35		210.45
21/02/2020	SGST on Charge SMS in 081220143002671101-DEC-201	1.35		209.10
05/03/2020	UPIAMO B0005151875421P Payment from PhonePe	10.00		219.10
05/03/2020	UPIAMO B0005150430831P Payment from PhonePe	10.00		229.10
05/03/2020	UPIAMO B0055003175361P Payment from PhonePe	3,980.00		4,209.10
08/03/2020	UPIAMO B0058723641911P Payment from PhonePe	3,000.00		1,209.10
10/03/2020	MEAD 23103100001	5,670.00		1,589.10
15/03/2020	UPIAMO B0007676400681P Payment from PhonePe	1,300.00		599.10
19/03/2020	UPIAMO B0007620347951P Payment from PhonePe	1,500.00		39.10
21/03/2020	UPIAMO B00061266609861P Payment for category Id M3b	49.00		10.10
09/06/2020	UPIAMO B00541674557703P Payment from PhonePe		2,900.00	6,104.10
10/06/2020	UPIAMO B00151623179291P Payment from PhonePe	5,620.00		484.10
15/06/2020	UPIAMO B00100010001131P Payment from PhonePe	150.00		334.10
20/06/2020	UPIAMO B00100010001131P Payment from PhonePe	30.00		304.10
08/07/2020	UPIAMO B00100010001131P Payment from PhonePe	5,900.00		7.10
10/07/2020	UPIAMO B00100010001131P Payment from PhonePe	5,020.00		1,057.10
10/07/2020	UPIAMO B00100010001131P Payment from PhonePe	4,000.00		1,187.10
10/07/2020	UPIAMO B00100010001131P Payment from PhonePe	500.00		587.10
15/07/2020	UPIAMO B00137247445931P Payment for category Id M3b	240.00		438.10
15/07/2020	UPIAMO B00137247445931P Payment for category Id M3b	19.00		429.10
20/07/2020	UPIAMO B00202545031351P Payment from PhonePe	1,580.00	3,990.00	3,429.10
22/07/2020	UPIAMO B0020421522531P Payment from PhonePe	180.00		1,929.10
				1,749.10

ORIGINAL SEEN & VERIFIED
 NAME- VISHU MSFC
 EMP CODE- 81 SIGN
 DATE- 05.07.20

Date
दिनांक

Particulars
व्यौर

Withdrawal
निकासी

Deposit
जमा

Balance
बैलेंस

23/07/2020	UPI/MOB/0205612005452P	Payment from PhonePe	900.00		900.10
24/07/2020	UPI/MOB/020606417E	Payment for category Id Eie	711.00		137.10
24/07/2020	UPI/MOB/02056025691P	Payment from PhonePe		300.00	437.10
24/07/2020	UPI/MOB/0206171107P	Payment for category Id Mob	395.00		42.10
28/07/2020	UPI/MOB/02105457651P	Payment for category Id Mob	10.00		32.10
01/08/2020	UPI/MOB/021416891774P	Payment from PhonePe		3,360.00	3,392.10
01/08/2020	UPI/MOB/021417806905P	Payment from PhonePe	70.00		3,322.10
02/08/2020	UPI/MOB/021512710401P	Payment from PhonePe	1,000.00		2,322.10
02/08/2020	UPI/MOB/02153438603P	Payment from PhonePe		1,000.00	1,322.10
03/08/2020	UPI/MOB/02151726673P	Payment from PhonePe		2,000.00	3,322.10
04/08/2020	UPI/MOB/021712384890P	Payment from PhonePe		4,000.00	7,322.10
04/08/2020	UPI/MOB/02170700004P	Payment from PhonePe	5,500.00		18,322.10
04/08/2020	UPI/MOB/021810254P	Payment from PhonePe	5,620.00		23,942.10
04/08/2020	UPI/MOB/021830010604	Payment from PhonePe		1,500.00	25,442.10
02/09/2020	UPI/MOB/024617474199P	Payment from PhonePe		3,240.00	28,682.10
03/09/2020	UPI/MOB/024776387312P	Payment from PhonePe	3,200.00		25,482.10
03/09/2020	UPI-REVMOB/024776387312P	Payment from PhonePe		3,200.00	28,682.10
03/09/2020	UPI/MOB/024757948607P	Payment from PhonePe	3,200.00		25,482.10
04/09/2020	UPI/MOB/024827718997P	Payment from PhonePe		4,000.00	29,482.10
04/09/2020	UPI/MOB/024810665814P	Payment from PhonePe	4,100.00		25,382.10
07/09/2020	UPI/MOB/025107043340P	Payment from PhonePe		1,705.00	27,077.10
08/09/2020	UPI/MOB/02523297164P	Payment from PhonePe	1,650.00		25,427.10
09/09/2020	UPI/MOB/025354041000P	Payment from PhonePe		6,000.00	21,427.10
10/09/2020	ML4212310310604		5,620.00		15,807.10
10/09/2020	UPI/MOB/026454826013P	Payment from PhonePe		5,000.00	10,807.10
13/09/2020	UPI/MOB/026717297037P	Payment from PhonePe	10.00		10,817.10
14/09/2020	UPI/MOB/0265840311562P	Payment for category Id Eie	357.00		10,460.10
14/09/2020	UPI/MOB/0265919533508P	Payment for category Id Eie	372.00		10,088.10

UPI/MOB/020606417E
UPI/MOB/02056025691P
UPI/MOB/0206171107P
UPI/MOB/02105457651P
UPI/MOB/021416891774P
UPI/MOB/021417806905P
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UPI/MOB/02153438603P
UPI/MOB/02151726673P
UPI/MOB/021712384890P
UPI/MOB/02170700004P
UPI/MOB/021810254P
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UPI/MOB/024617474199P
UPI/MOB/024776387312P
UPI-REVMOB/024776387312P
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ML4212310310604
UPI/MOB/026454826013P
UPI/MOB/026717297037P
UPI/MOB/0265840311562P
UPI/MOB/0265919533508P

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Date दिनांक	Particulars व्यय	Withdrawal निकासी	Deposit जमा	Balance बैलेंस
14/09/2020	UPI/MOB/026638986377P Payment for category Id Ele	901.00		3,821.10
15/09/2020	UPI/MOB/026909390157P Payment from PhonePe		632.00	4,453.10
24/09/2020	UPI/MOB/026919956495P Payment from PhonePe		50.00	4,503.10
25/09/2020	UPI/MOB/026912757182P Payment from PhonePe	1,500.00		3,003.10
30/09/2020	UPI/MOB/026964821055P Payment from PhonePe QUARTERLY SAVINGS INTEREST CREDIT	3,000.00		3.10
01/10/2020	UPI/MOB/027621733222P Payment from PhonePe		26.00	29.10
04/10/2020	UPI/MOB/027812920026P Payment from PhonePe		3,800.00	3,629.10
04/10/2020	UPI/MOB/027809369098P Payment from PhonePe		7,500.00	11,129.10
05/10/2020	UPI/MOB/027969470356P Payment for category Id Mob	7,500.00		3,629.10
05/10/2020	UPI/MOB/027963649886P Payment for category Id Mob	249.00		3,380.10
09/10/2020	UPI/MOB/028358953447P Payment from PhonePe	198.00		3,182.10
09/10/2020	UPI/MOB/028339151380P Payment from PhonePe		1,000.00	4,182.10
10/10/2020	UPI/MOB/028339151380P Payment from PhonePe ML212310310604		1,500.00	5,682.10
		5,620.00		62.10
25/10/2020	UPI/MOB/029932139459P Payment from PhonePe			1,062.10
25/10/2020	UPI/MOB/029956081652P Payment for category Id Mob	60.00	1,000.00	1,002.10
25/10/2020	UPI/MOB/029945841605P Payment for category Id Mob	49.00		953.10
26/10/2020	UPI/MOB/030006048525P Payment from PhonePe			953.10
29/10/2020	UPI/MOB/030370342159P Payment from PhonePe	2,600.00	10,000.00	10,953.10
29/10/2020	UPI/MOB/030319769402P Payment from PhonePe			8,353.10
31/10/2020	UPI/MOB/030541136659P Payment from PhonePe		3,200.00	11,553.10
31/10/2020	UPI/MOB/0306571994322P Payment for category Id Ele	5,000.00		6,553.10
31/10/2020	UPI/MOB/030664104364P Payment for category Id Ele	921.00		5,632.10
31/10/2020	UPI/MOB/030683172167P Payment from PhonePe	429.00		5,203.10
02/11/2020	UPI/MOB/030753938900P Payment from PhonePe	800.00		4,403.10
02/11/2020	UPI/MOB/030744587781P Payment from PhonePe		3,840.00	8,243.10
03/11/2020	UPI/MOB/030892240343P Payment for category Id Mob		4,818.00	13,061.10
04/11/2020	UPI/MOB/030931526774P Payment from PhonePe	599.00		12,462.10
06/11/2020	UPI/MOB/031121292611P Payment from PhonePe	7,500.00		4,962.10
09/11/2020	UPI/MOB/031481683497P Payment from PhonePe		413.00	5,375.10
			500.00	5,875.10

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N/ VISHVA SINGH

EM/03/11/2020

DATE: 09/11/2020

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Date
दिनांक

Particulars
व्यौरे

Withdrawal
निकासी

Deposit
जमा

Balance
बैलेन्स

10/11/2020	36260692		5,620.00		255.10
10/11/2020	UPI/MOB/R3169431960/P	Payment from PhoneP		2,448.00	2,703.10
10/11/2020	UPI/MOB/R31659587826/P	Payment from PhoneP		3,000.00	5,703.10
11/11/2020	UPI/MOB/R31667278219/P	Payment from PhoneP	5,000.00		703.10
15/11/2020	UPI/MOB/R32063268465/P	Payment from PhoneP		700.00	1,403.10
17/11/2020	UPI/MOB/R32274579833/P	Payment from PhoneP	1,400.00		3.10
18/11/2020	UPI/MOB/R32371476981/P	Payment from PhoneP		1,500.00	1,503.10
18/11/2020	UPI/MOB/R32329743699/P	Payment for category Id Eie			288.10
20/11/2020	UPI/MOB/R32511566281/P	Payment from PhoneP	1,215.00		2,211.10
20/11/2020	UPI/MOB/R32531334224/P	Payment from PhoneP		1,923.00	11.10
22/11/2020	UPI/MOB/R32746400166/P	Payment from PhoneP	2,200.00		1,511.10
23/11/2020	UPI/MOB/R32669787949/P	Payment for category Id Eie		1,500.00	1,212.10
26/11/2020	UPI/MOB/R3190529861/P	Payment from PhoneP	293.00		1,168.10
27/11/2020	UPI/MOB/R3323786834/P	Payment from PhoneP	50.00		1,163.10

27/11/2020	UPI/MOB/R33232560576/P	Payment from PhoneP	50.00		1,112.10
27/11/2020	UPI/MOB/R33262935036/P	Payment from PhoneP	500.00		612.10
02/12/2020	UPI/MOB/R33774796716/P	Payment from PhoneP	50.00		562.10
03/12/2020	UPI/MOB/R33561217600/P	Payment from PhoneP			552.10
04/12/2020	UPI/MOB/R33969026635/P	Payment from PhoneP	4,000.00	3,990.00	3.10
04/12/2020	UPI/MOB/R33803188471/P	Payment from PhoneP	550.00		3,003.10
05/12/2020	UPI/MOB/R34066353300/P	Payment from PhoneP		3,000.00	3.10
05/12/2020	UPI/MOB/R34059362629/P	Payment from PhoneP	3,000.00		3,352.10
06/12/2020	UPI/MOB/R34119971745/P	Payment from PhoneP		3,355.00	6,352.10
08/12/2020	UPI/MOB/R34464282224/P	Payment from PhoneP		3,000.00	732.10
10/12/2020	36260692		5,620.00		732.10
12/12/2020	UPI/MOB/R34731284722/P	Payment from PhoneP		7,000.00	7,732.10
12/12/2020	UPI/MOB/R34730045206/P	Payment from PhoneP	7,700.00		32.10
16/12/2020	SET HOLD = 177.00				
23/12/2020	UPI/MOB/R36602848727/P	Payment from PhoneP		600.00	632.10
24/12/2020	UPI/MOB/R36942360214/P	Payment from PhoneP	150.00		482.10

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DATE: 05/01/21

05/01/21

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Date दिनांक	Particulars व्यौरे	Withdrawal निकासी	Deposit जमा	Balance बैलेन्स
25/12/2020	UPI/MOB/036013287619/P ayment from PhonePe	10.00		478.10
26/12/2020	UPI/MOB/036127203929/P ayment from PhonePe		300.00	778.10
26/12/2020	UPI/MOB/036168837659/P ayment from PhonePe	270.00		508.10
26/12/2020	UPI/MOB/036102843243/P ayment from PhonePe		1,000.00	1,508.10
26/12/2020	UPI/MOB/036127101776/P ayment from PhonePe	500.00		1,008.10
26/12/2020	UPI/MOB/036136262341/P ayment from PhonePe	500.00		508.10
26/12/2020	UPI/MOB/036137765461/P ayment from PhonePe		1,000.00	1,508.10
26/12/2020	UPI/MOB/036167023100/P ayment from PhonePe	1,000.00		508.10
31/12/2020	QUARTERLY SAVINGS INTEREST CREDIT		34.00	542.10
02/01/2021	UPI/MOB/100234764252/P ayment from PhonePe		1,200.00	1,742.10

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05.01.21



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount	200000				
EMI Amt. Comfortable	15000				
Visit Date	05.01.21				
Location	Bangalore				
Applicant Name	RAMESHWAR SHARMA			Contact No : 9782554115	
Working details (Business / Salaried)	Self				
Co-App Name	VIPINDA DEVI				
Co-App Relation with App	Wife			Contact No :	
Age	30 years				
Occupation	Self				
From when in the occupation	Business				
Previous Employer / Employment/ Business.	Business				
Address of current Business / Emp.	Bangalore				
Case Type	131				
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	RAMESHWAR SHARMA	Self	40000	9782554115	/
2	VIPINDA DEVI	House			/
3					
4					





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							
2							
3							
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining		
1	PDC	BL	BANK	105000/-	5500/-		12500/- pay.
2							
3							
4							
5							
6							
Customer Signature		BM Signature	RO Signature				

21/08/2018 *2mf*

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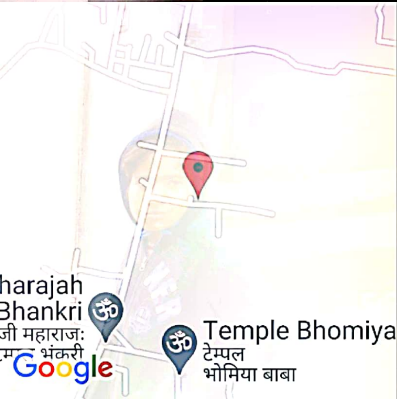
05-01-21



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.

Signature



Unnamed Road, Manoharpura, Rajasthan 303301, India

Manoharpura
Rajasthan
India

2021-01-05(Tue) 11:53(AM)

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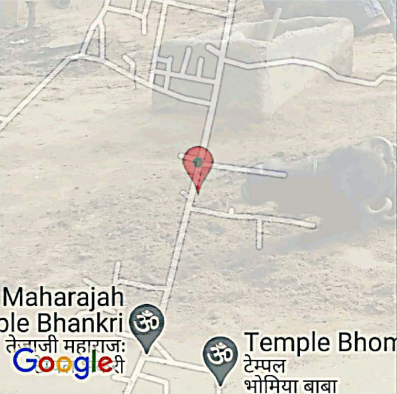
Unnamed Road, Manoharpura, Rajasthan 303301, India

Manoharpura
Rajasthan
India

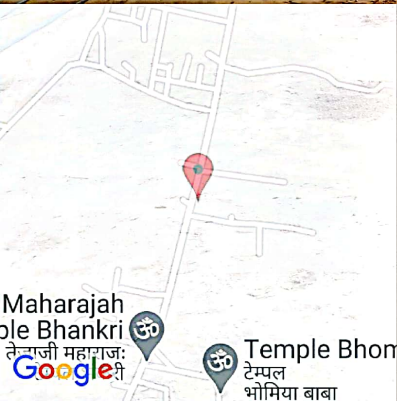
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Unnamed Road, Manoharpura, Rajasthan 303301, India

Manoharpura

Rajasthan

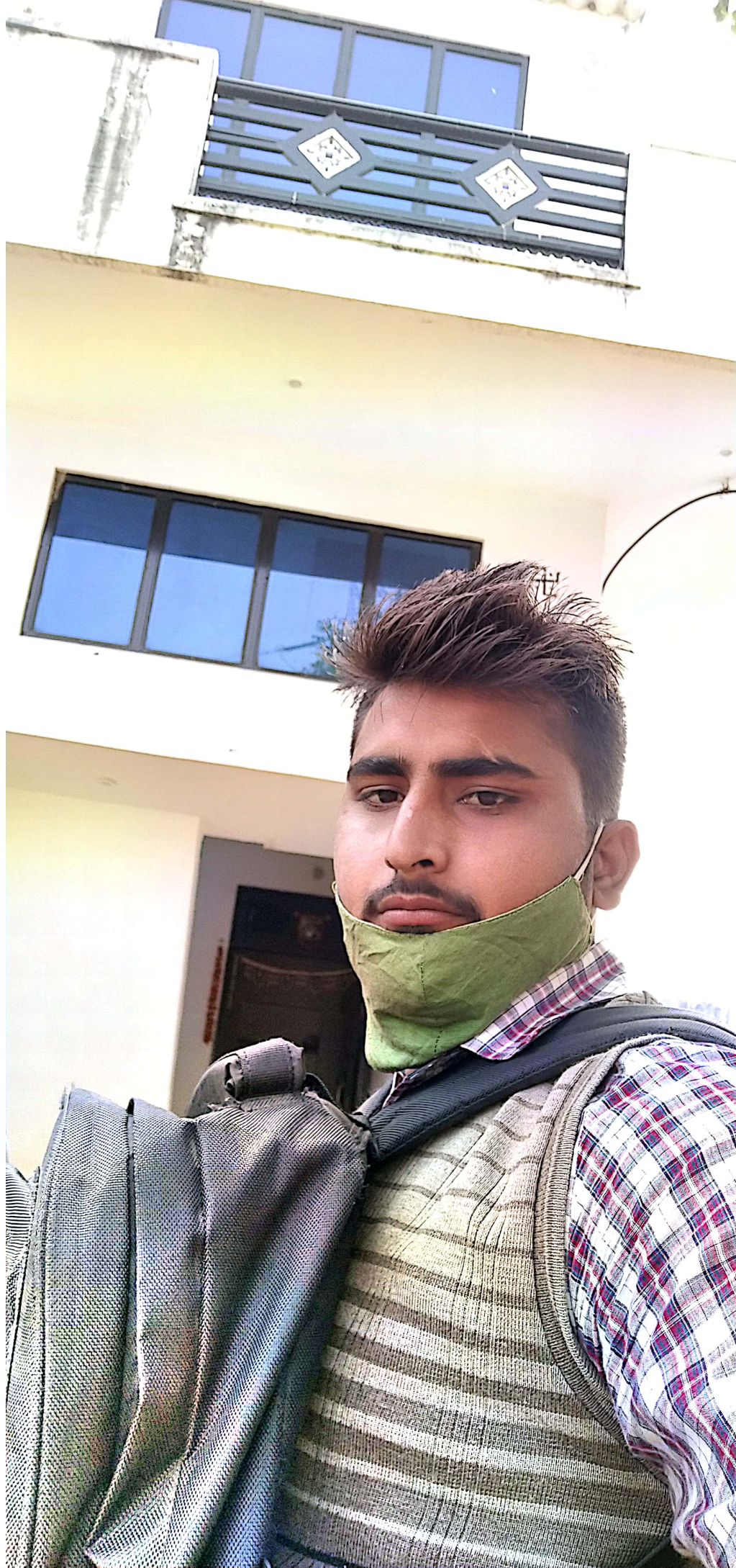
India

2021-01-05(Tue) 11:52(AM)



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01/06/20

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31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
240x45	150x50	200x45	77x45	21x60	34x50	44x50	50x55	21x48	65x55	60x60	77x60	44x60	60x60	60x60	90x60	90x60	30x50	36x50	26x55	26x55	232x45	147x45	145x50	7x50	50x12	40x12	192x5	165x5	63x55		
10800	7500	9070	3487	1260	7700	2100	1623	1300	3603	3720	4650	4400	6060	6060	9070	9070	30250	36120	26125	26125	10440	6615	7250	7385	6000	2255	1920	1650	3465		
7800	885	7785	1500	770	8800	7050	7050	4000	8160	7740	4650	6060	6060	6060	9070	9070	4850	3000	1305	1305	8850	1717.20	770	7385	8150	6000	2255	1920	1650		
7635	8500	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000		
4000	1500	800	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000		
3550		770	3000																												

Row	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18	Column 19	Column 20	Column 21	Column 22	Column 23	Column 24	Column 25	Column 26	Column 27	Column 28	Column 29	Column 30	Column 31	Column 32	Column 33	Column 34	Column 35			
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क्र.सं.	दिनांक	प्रकार	विवरण	मूल्य	विवरण	मूल्य	विवरण	मूल्य	विवरण	मूल्य	विवरण	मूल्य	विवरण	मूल्य	विवरण	मूल्य	विवरण	मूल्य	विवरण	मूल्य	
1	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
3	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
4	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
5	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
6	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
7	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
8	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
9	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
10	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
11	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
12	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
13	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
14	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
15	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
16	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
17	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
18	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
19	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
20	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
21	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
22	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
23	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
24	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
25	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
26	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
27	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
28	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
29	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
30	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
31	13	1	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1

01/12/2020

दिनांक
01/12/20

क्र.सं.	विवरण	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य	राज्य
1	311	1	1	2	811	12	3	3	7	1	2	1	2	2	2	2	2	2	2
2	311	1	1	2	811	12	4	4	6	1	2	1	2	2	2	2	2	2	2
3	311	1	1	2	8	12	4	2	8	x	2	1	2	2	2	2	2	2	2
4	311	1	1	2	811	10	3	4	9	1	2	1	2	2	2	2	2	2	2
5	311	1	1																
6	311	1	1																
7	311	1	1																
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	99x55	1350	31x60																
	5445		1860																
	12226																		
	17671																		
	2000/75																		

S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants) *In case PAN is not available, then application for applying the same should be there with login documents.	Yes
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4.	Income Proofs	In case of A/c Salaried- <ul style="list-style-type: none"> • Form 16 • Copy of appointment Letter • Latest 3 Salary Slips In case of Cash Salaried- Cash Salary Certificate signed by the Employer. In case of Self-Employed- <ul style="list-style-type: none"> • Copy of assessment sheet • Copy of Kacha Khatas • Any other document for verification of Income 	Yes
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes

HEBI

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained. *if owned by other, relationship match proof is also required	
6.	Banking	Statement of all the accounts for last 12 months(Current/Savings)	Yes
7.	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned/Any other document verifying the ownership	Yes
8.	Business Vintage/Stability Proof	Any above with date to validate	Yes
9.	Self-Attestation/OSV on all the photocopy documents	Must be obtained	Yes
10.	Business/Workplace Photos with GPS location	Required if financial applicant; Selfie required from the sourcing person at business place/workplace	Yes
11.	Residence Photos with GPS location	Required	Yes
12.	Property Documents	Copy of documents as per Annexure 1	No
13.	Balance Transfer Case	Statement of Account of the concerned institution	No

~~नहीं~~



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

CIN : U67120RJ2016PTC055220

Receipt No. **2921**

Date : **08.01.2021**

Received from MUKESH JALANWAR SHARMA

Rupees FIVE HUNDRED AND PASTY SAHAY

For login

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : parsons'

₹ 500

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory