



जयपुर विद्युत वितरण निगम लिमिटेड
 रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
 विद्युत उपभोग विवरण (उपभोक्ता प्रति.)

पैन नं. AABCJ6373K, GSTIN: 08AABCJ6373K1Z7, HSN Code: - 2716
 सूचना का विवरण क्र.सं. बिल का विवरण

CH4N2e U40199R20009G05016486 "BILL OF SUPPLY"
 DEC 20 2020
 HEN-DM-JHAWA / 2105930

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

1	बिल माह एवं जारी की तिथि	24090080
2	उपखण्ड का नाम व फोन नम्बर	210593082294
3	खाता संख्या	NARAYAN ARWAR!
4	कं. नम्बर	
5	उपभोक्ता का नाम व फोन नम्बर	Status: 10060-REGULAR
6	ग्राम जनगणना कोड	9928250117
7	उपभोक्ता का योबाइल नं.	
8	उपभोक्ता का पेन नं.	
9	उपभोक्ता का जीएसटी नं.	1820-132
10	मार्ग निर्देशन संख्या	DOMESTIC/1000/LTN
11	श्रेणी/टैरिफ कोड	0.50/0.5 KW
12	स्वीकृत भार (कि.वा./हा.पा.)	0/0
13	अमानत/मीटर सुरक्षा राशि	

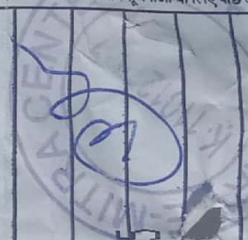
भाग (ख) : ऊर्जा उपभोग विवरण

14	वर्तमान पढन तिथि व बिल अवधि	08-11-2020
15	गत पढन तिथि	1537
16	गत पढन (KWH)	1546
17	वर्तमान पढन (KWH)	826420954/1
18	मीटर नं./गुणांक	9
19	कुल उपभोग (रुपि)	34.65
20	विद्युत खर्च	100.0
21	स्थाई शुल्क	0.0
22	किराया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	3.6
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	3.7
27	अन्य सण्डरीज (डेबिट/क्रेडिट)	-0.6
28	बिल्टुस (गामीण/शिकला/सोल)	141.35
29	कुल उपभोग राशि (रु. 20 से 28 तक का योग)	0.06
30	बिल्टुस का नम्बर राशि	

भाग (ग) : सकार द्वारा देय अनुदान तथा विद्युत बिले भुगतान संबंधित जानकारी

31	सकार द्वारा अनुदान	RS. 110
32	बिल्टुस तिथि तक देय राशि (29-30-31)	14-12-20
33	बिल्टुस भुगतान तिथि	2.12
34	बिल्टुस भुगतान संचार्ज	RS. 112

“कम्प्यूटर द्वारा जारी रसीद ही सीएससी/ई-मित्र कियंत्स्क की सेवाओं के लिए वैध है।
 सूचना : नियत तिथि तक भुगतान न करने पर 15 दिवस पश्चात् बिना अतिरिक्त नोटिस दिये, विद्युत संबंध विच्छेद कर दिया जायेगा। विभागीय सूचनाओं को लिए पीछे देखें।”



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AKAPK7320D

नाम / Name

HANUMAN SAHAY KUMHAR

पिता का नाम / Father's Name
NARAYAN LAL

जन्म की तारीख / Date of Birth
10/03/1976

हस्ताक्षर / Signature



23092017



भारत सरकार

GOVERNMENT OF INDIA



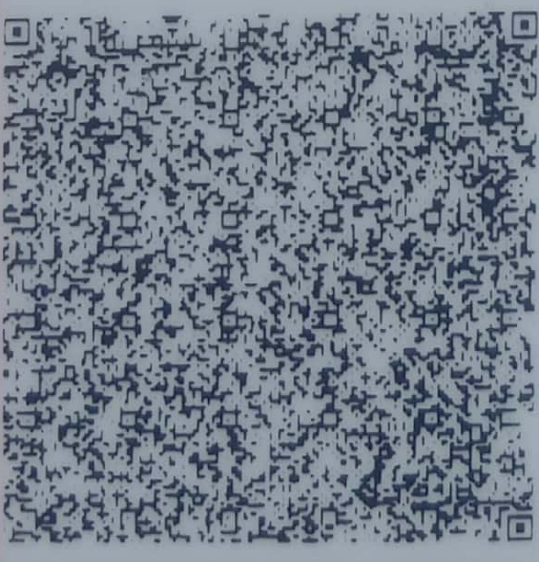
हनुमान सहाय कुम्हार

Hanuman Sahay Kumhar

जन्म तिथि/DOB: 10/03/1976

पुरुष / MALE

9804 6657 4374



मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

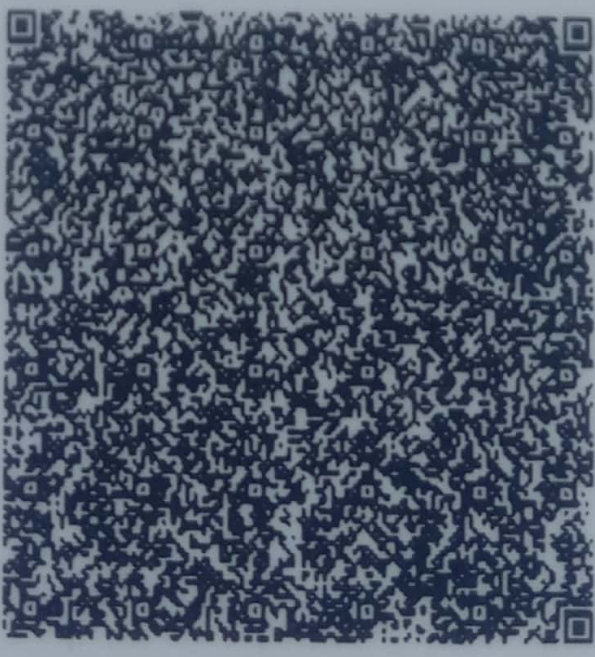
पत्ता:

आत्सज: नारायण लाल, अरवरी, जयपुर,
राजस्थान - 303109

Address :

S/O: Narayan Lal, Arwari,
Jaipur,
Rajasthan - 303109

9804 6657 4374



1947

1800 300 1947



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www.uidai.gov.in

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

FLVPD1228Q



नाम / Name
MANJU DEVI

पिता का नाम / Father's Name
JAGDISH PRAJAPAT

जन्म की तारीख /
Date of Birth
01/01/1976

हस्ताक्षर / Signature

31032019



भारत सरकार

Government of India



मंजू देवी

Manju Devi

जन्म तिथि / DOB : 01/01/1976

महिला / Female



4160 4176 0260

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: अर्धांगिनी: हनुमना सहाय, बोरा
की टाणी, अरवरी, मनोता, जयपुर,
जमवा रामगढ, राजस्थान, 303109

Address: W/O: Hanumna Sahay, bora ki
dhani, Arwari, Manota, Jaipur, Jamwa
Ramgarh, Rajasthan, 303109

4160 4176 0260



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1800 300 1947



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BANK OF BARODA
 BASSI, JAIPUR
 Date : 19-01-2021
 Time : 11:05:10
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARBOBASJAI
 Page No: 1

A/C Name : MR. HANUMAN SAHAY KUMHAR
 Address : ARVADI PO BHANOTA
 TH JAMWA RAMGARH
 City : JAIPUR Pin Code : 303109
 Tel No. :
 Nomination Flag : Y Nominee Name :
 Scheme Description : BARODA ADVANTAGE SB_GEN
 Joint Holders :

A/C Number : 32710100002821 Account Open Date : 06-08-2010

Statement of account for the period of 01-01-2020 to 18-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-01-20	FORTAP-MUMBAI/				6,846.59
14-01-20	FORTAP-MUMBAI/ 51513225			13,000.00	19,846.59
16-01-20	UPI/001451513225/17:34:25/UPI/9785673021@ybl/Paym SERJAI-JAIPUR/ 40		12,200.00		7,646.59
04-02-20	MAHINDRA MAHINDRA FINANC :Int.Pd:01-11- 2821			58.00	7,704.59
14-02-20	32710100002821: Int.Pd:01-11-2019 to 31-01-2020 FORTAP-MUMBAI/			5,000.00	12,704.59
14-02-20	IMPS/P2A/004518074310/XXXXXXXXXXXX2821/- FORTAP-MUMBAI/			5,000.00	17,704.59
17-02-20	IMPS/P2A/004518074331/XXXXXXXXXXXX2821/- SERJAI-JAIPUR/ 42		11,150.00		6,554.59
25-02-20	MAHINDRA MAHINDRA FINANC SERJAI-JAIPUR/		12,200.00		5,354.59
25-02-20	61:MICR INWD CLG (CTS) SERJAI-JAIPUR/			12,200.00	6,554.59
25-02-20	RETURNED:61:FUNDS INSUFFICIENT SERJAI-JAIPUR/		295.00		6,259.59
04-03-20	OUTWARD RETURN CHARGES SMS Alert		17.70		6,241.89
16-03-20	SMS Alert charges for Qtr Mar-20 CHAKSU-CHAKSU/			20,000.00	26,241.89
16-03-20	BY CASH SERBOM-MUMBAI/		12,200.00		14,041.89

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ORIGINAL SEEN & VERIFIED
 NAME-
 IFSC CODE-.....MSFC
 DATE.....SIGN.....

Signature and Stamp

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 19-01-2021
 BASSI, JAIPUR Time : 11:05:10
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARBOBASJAI Page No: 2

A/C Number : 32710100002821 Account Open Date : 06-08-2010

Statement of account for the period of 01-01-2020 to 18-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
16-03-20	TO CASH	66	13,000.00		1,041.89
	TO CASH				
27-04-20	SERBOM-MUMBAI/		295.00		746.89
	ACH-RT-CHG : TP ACH MAHINDRAANDM				
04-05-20	0000-MUMBAI/:I	2821		34.00	780.89
	32710100002821: Int. Pd: 01-02-2020 to 30-04-2020				
18-06-20	SMS Alert		17.70		763.19
	SMS Alert charges for Qtr Jun-20				
14-07-20	BY CASH			12,500.00	13,263.19
	BY CASH				
15-07-20	SERBOM-MUMBAI/		12,200.00		1,063.19
	ACH Debit/TP ACH MAHINDRAANDM/422281651				
01-08-20	: Int. Pd: 01-05-	2821		7.00	1,070.19
	32710100002821: Int. Pd: 01-05-2020 to 31-07-2020				
07-08-20	FORTAP-MUMBAI/	20534599		1.00	1,071.19
	UPI/022020534599/10:14:28/UPI/9166667443@ybl/Paym				
14-08-20	FORTAP-MUMBAI/			5,000.00	6,071.19
	IMPS/P2A/022717171757/RAPIPAYFINTECHP/IMPStoAccou				
14-08-20	FORTAP-MUMBAI/			5,000.00	11,071.19
	IMPS/P2A/022717171765/RAPIPAYFINTECHP/IMPStoAccou				
14-08-20	FORTAP-MUMBAI/			2,000.00	13,071.19
	IMPS/P2A/022717171779/RAPIPAYFINTECHP/IMPStoAccou				
17-08-20	SERBOM-MUMBAI/		12,200.00		871.19
	ACH Debit/TP ACH MAHINDRAANDM/441272026				
15-09-20	SERBOM-MUMBAI/		295.00		576.19

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ORIGINAL SEEN & VERIFIED

NAME-
 EMP CODE-.....MSFC
 DATE-.....SIGN.....

Eg... 2021G 22212

22-09-20	SMS Alert	17.70	558.49
	SMS Alert charges for Qtr Sep-20		
15-10-20	SERBOM-MUMBAI/	295.00	263.45
	ACH-RT-CHG : TP ACH MAHINDRAANDM		
29-10-20	BY CASH	12,500.00	12,763.49
	BY CASH		
02-11-20	:Int.Pd:01-08- 2821	11.00	12,774.49

Page Total:		38,320.40	37,053.00
			12,774.49

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 19-01-2021
 BASSI, JAIPUR Time : 11:05:10
 ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01429-227521
 MICR CODE: 302012036 IFSC CODE: BARB0BASJAI Page No: 3
 32710100002821: Int.Pd:01-08-2020 to 31-10-2020

A/C Number : 32710100002821 Account Open Date : 06-08-2010

Statement of account for the period of 01-01-2020 to 18-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
02-11-20	SERJAI-JAIPUR/	62	12,200.00		574.49
	amp				
16-11-20	SERBOM-MUMBAI/		295.00		279.49
	ACH-RT-CHG : TP ACH MAHINDRAANDM				
22-12-20	SMS Alert		17.70		261.79
	SMS Alert charges for Qtr Dec-20				
13-01-21	202101121013		50.00		211.79
	202101121013				
Page Total:			12,562.70	0	211.79
Grand Total:			98,945.80	92,311.00	211.79

As On 19-01-2021

ClrBal: 2,211.79 Unclr Bal: 0.00 Lien: 0.00

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

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22-09-20	ACH-RT-CHG : TP ACH MAHINDRAANDM SMS Alert	17.70		558.49
15-10-20	SMS Alert charges for Qtr Sep-20 SERBOM-MUMBAI/	295.00		268.41
29-10-20	ACH-RT-CHG : TP ACH MAHINDRAANDM BY CASH		12,500.00	12,763.48
02-11-20	BY CASH :Int.Pd:01-08- 2821		11.00	12,774.49
Page Total:		38,320.40	37,053.00	12,774.49Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
BASSI, JAIPUR
Date : 19-01-2021
Time : 11:05:10
ADDRESS: NEAR BUST STAND, BASSI DISTT., BASS, RJ, 303301
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01429-227521
MICR CODE: 302012036 IFSC CODE: BARB0BASJAI
32710100002821: Int.Pd:01-08-2020 to 31-10-2020
Page No: 3

A/C Number : 32710100002821 Account Open Date : 06-08-2010

Statement of account for the period of 01-01-2020 to 18-01-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
02-11-20	SERJAI-JAIPUR/	62	12,200.00		571.49
	amp				
16-11-20	SERBOM-MUMBAI/		295.00		279.49
22-12-20	ACH-RT-CHG : TP ACH MAHINDRAANDM SMS Alert		17.70		261.79
13-01-21	SMS Alert charges for Qtr Dec-20 202101121013 202101121013		50.00		211.79
Page Total:			12,562.70	0	211.79Cr
Grand Total:			98,945.80	92,311.00	211.79Cr

As On 19-01-2021

ClrBal: 2,211.79 Unclr Bal: 0.00 Lien: 0.00

https://cbdlb101.bankofbaroda.co.in:12000/fimbra.ch/arjspmorph/INFENG/tran_rpt.jsp?r... 19-01-2021

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-
DATE-
MSFC
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एगिन मेडिस 3287

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises. For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

- Retd - Returned Cheque
- EC - Error Corrected
- SP - Stop Payment
- INT - Interest
- OBC - Outward Bill for collection
- DAUE - Drawing Against Uncleared Effect
- SI - Standing Instructions
- CBI - Cheque Book Issue
- ECS - Electronic Clearing Service
- INCHGS - Incidental charges
- MB - Minimum Balance
- ISLIXN - Inter sol transactions

This is a computer generated statement.
****END OF STATEMENT****

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

Handwritten signature

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



भारत सरकार
GOVERNMENT OF INDIA



हनुमान सहाय कुम्हार
Hanuman Sahay Kumhar
जन्म तिथि/DOB: 10/03/1976
पुरुष / MALE



9804 6657 4374

मेरा आधार, मेरी पहचान

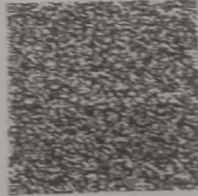
हनुमान सहाय कुम्हार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:
आत्मज: नारायण लाल, अरवरी, जयपुर,
राजस्थान - 303109

Address :
S/O: Narayan Lal, Arwari,
Jaipur,
Rajasthan - 303109



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

ORIGINAL SEEN & VERIFIED
NAME.....
EMP CODE..... 88MSFI
DATE..... 11/11/2017.....

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AKAPK7320D

भारत सरकार

नाम / Name
 HANUMAN SAHAY KUMHAR

पिता का नाम / Father's Name
 WARYL AX LAL

जन्म की तारीख / Date of Birth
 10/03/1976

हस्ताक्षर / Signature
 HANUMAN

23092017

हनुमान साहय कुंभार

ORIGINAL SEEN & VERIFIED
 NAME-
 EMP CODE-..... 88MSF
 DATE-..... SIGN [Signature]

Sl. No.	Description	Applicant/Co-Applcants	Yes/No
1	Upfront Login Fees – INR 2,360/- ID Proof-1	PAN Card Copy (Mandatory for all financial applicants)	
2	ID Proof-2 (Any one of out these)	*In case PAN is not available, then application for applying the same should be there with login documents. Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID	Yes
3	Date of Birth (DOB) Proof	*If name is different on documents, then dual name affidavit has to be provided along with) PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate	Yes
4	Income Proofs	*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 In case of A/c Salaried- • 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- • 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

14/7/2018

		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	Yes
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



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 or 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...

15/11/21

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



नाम / Name
MANJU DEVI

पिता का नाम / Father's Name
JAGDISH PRAJAPAT

जन्म की तिथि /
Date of Birth
01/01/1976

स्थायी संख्या संख्या कार्ड
Permanent Account Number Card

FLVDPD1228Q

हस्ताक्षर / Signature



31032119

ORGANISATION NAME
EMP CODE
DATE

86
[Signature]



भारत सरकार

Government of India



मंजू देवी
Manju Devi

जन्म तिथि / DOB : 01/01/1976
महिला / Female

4160 4176 0260



आधार - आम आदमी का अधिकार

ORIGINAL SEEN
NAME: MSFC
EMP CODE: 88
DATE: 28/01/2024
SIGNATURE: [Signature]



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: अरुणजिनी, हनुमाना सहाय, बोरा Address: W/O: Hanumna Sahay, bora ki
की टाणी, अरवरी, मनोला, जयपुर, dhanl, Arvari, Manola, Jaipur, Jammu
जमवा रामगढ़, राजस्थान, 303109 Ramgarh, Rajasthan, 303109

4160 4176 0260

1947
1800 300 1947



help @ uidai.gov.in

WWW

ORIGINAL SEEN & VERIFIED
WWW uidai.gov.in

EMP CODE: 88
DATE: 28/08/2024

Scanned with CamScanner
SIGN MSF

MS FINCAP PVT.LTD.



Business / Emp. PD Format.		11/12/17			
Loan Amount		2 Lac			
EMI Amt. Comfortable		15K.			
Visit Date		30/11/2017			
Location		Rashtreeya			
Applicant Name		Business		Hemant Sahay Business Contact No :	
Working details (Business / Salaried)		Business		MATHANU Davi	
Co-App Name				Contact No :	
Co-App Relation with App		46 years			
Age					
Occupation					
From when in the occupation					
Previous Employer / Employment/ Business.					
Address of current Business / Emp.					
Case Type		B.L.			
Property Type / Loan Amount:					
Family Members Details		Name		Studying Details	
Brother					
Sister					
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details		Business Type		Income generated / Month	
1		Business		8012	
2		Shop and Factory		9928250117	
3					
4					
				Contact No.	
				Other Income if any	
				Fees	
				School Pvt / Gov.	



MS FINCAP PVT.LTD.

5		6		7		8		9		10	
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	Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining						
2											
3											
4											
5											
6											
Customer Signature		BM Signature		RO Signature							