

स्टेट बैंक ऑफ बीकानेर एण्ड जयपुर



STATE BANK OF BIKANER & JAIPUR

032YYYN1203201111Y20101B05C03N04S04P02
CIF No : 71230556206
Account No : 61260564341
Customer Name: Mrs. MANJU DEVI SHARMA

JATAWALI
JATWALI MOD, JATAWALI

S/D/W/H/o: BANSHIDHAR
Address: BRAHMANO KA MOHALLA
JATAWALI
JAIPUR

Phone:
Email:
D.O.B. (If Minor):
MOP.:
Nom. Reg. No.:

MICR: 303003062
FIRST

Phone:
Email: sbbj11420@sbbj.co.in
Branch Code: 11420
Date of Issue: 20/02/2015
20/02/2015 7020805 11420
IFSC: SBBJ001

शाखा प्रबन्धक
Branch Manager

Unit 1 Bal: 0.00 Cr Bal: 4350.25 Cr; MCD Bal: 0.00

31.07.19 MMB SR Debit

11.80

27.55 CR

31.08.19 MMB SR Debit

11.80

15.75 CR

30.09.19 MMB SR Debit

11.80

3.95 CR

31.10.19 MMB SR Debit

3.95

0.00 CR

11.12.19 1230284482 BLPGOM2305SDT0912 2182158

150.00

150.00 CR

599424105217

AT 10521 DAU, RURAL BANKING, GIT, MUMBAI

11.12.19 MMB SR Debit

19.65

130.35 CR

31.12.19 MMB SR Debit

11.80

118.55 CR

31.01.20 MMB SR Debit

11.80

106.75 CR

13.02.20 1291852127 BLPGOM29985DT0902 2182158

160.10

266.85 CR

599376105210

AT 10521 DAU, RURAL BANKING, GIT, MUMBAI

29.02.20 MMB SR Debit

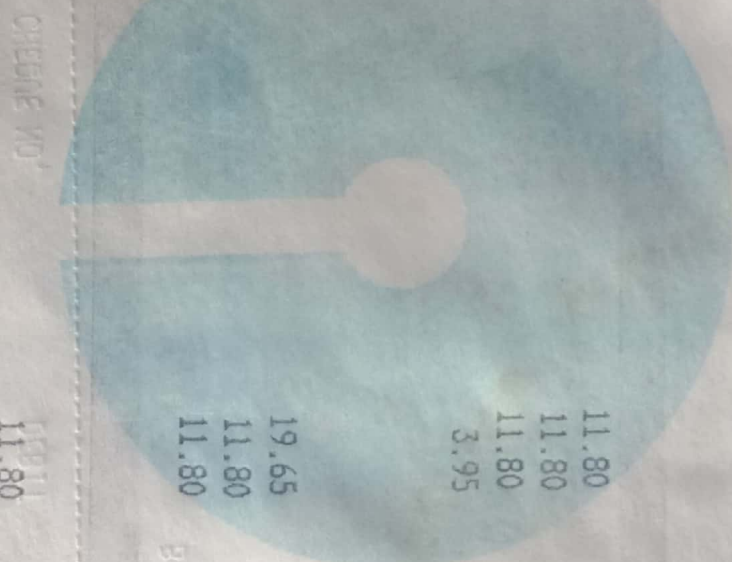
11.80

255.05 CR

CHEQUE NO

GROUP NO

Uncl Bal: 0.00 Crn Bal: 4350.25 Cr: +MOD BAL: 0.00
 31.07.19 MAB SB Debit 11.80
 31.08.19 MAB SB Debit 11.80
 30.09.19 MAB SB Debit 11.80
 31.10.19 MAB SB Debit 3.95
 11.12.19 1230284452 BLPGCM23053DT0912 21BZ1SB 150.00
 599424105217
 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI
 11.12.19 MAB SB Debit 19.65
 31.12.19 MAB SB Debit 11.80
 31.01.20 MAB SB Debit 11.80
 13.02.20 1291852127 BLPGCM29985DT0902 21BZ1SB 160.10
 599376105210
 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI
 29.02.20 MAB SB Debit 11.80



11.80	27.55 CR
11.80	15.75 CR
11.80	3.95 CR
3.95	0.00 CR
150.00	150.00 CR
19.65	130.35 CR
11.80	118.55 CR
11.80	106.75 CR
160.10	266.85 CR
11.80	255.05 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	255.05 CR
24.03.20	1329330432 BLPCCM34309DT2103 21BZ1SB 599416105217 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI			237.24	492.29 CR
25.03.20	INTEREST CREDIT			2.00	494.29 CR
06.04.20	1346544781.BLPGORDDT0404 21BZ1SB 599409105215 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI			731.00	1225.29 CR
25.06.20	INTEREST CREDIT			8.00	1233.29 CR
25.09.20	INTEREST CREDIT			8.00	1241.29 CR
25.12.20	INTEREST CREDIT			8.00	1249.29 CR
28.12.20	003315290812579311 MoneyTRF TXN @K0 1A73 035752626170 OF AISECT LTD BC SETTLEME DAU,RURAL BANKING,GIT,MUMBAI			1000.00	2249.29 CR
15.01.21	UPI/CR/101564546969/AJAY KUMAR/PUNB/9352 099171162096 AT 32420 JATANMALI			5000.00	7249.29 CR
24.01.21	004880360119178737 AEPS OFFUS Issuer WD 899509105214 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI			2000.00	5249.29 CR
24.01.21	UPI/CR/102449839373/AJAY KUMAR/PUNB/9352 099307162095 AT 32420 JATANMALI			16000.00	21249.29 CR
27.01.21	000132930908020491 AEPS OFFUS Issuer WD 899485105218 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI			10000.00	11249.29 CR
	Uncl Bal: 0.00			Clr Bal: 0.00	
				11249.29 Cr;+MOD BAL;	



जयपुर विद्युत वितरण निगम लिमिटेड

राजिस्टर्ड कार्यालय विद्युत भवन, जयपुर जयपुर
विद्युत उपभोग विभाग (उपभोक्ता प्रति.)

पैन नं. AABCJ8373K, GSTIN: 08AABCJ8373K1Z7, HSN Code: 2718

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित सूचना **JAN.-2021**
957927099094524 0-01-120-1-1020

1	बिल माह एवं जारी की तिथि	JAN21/13-01-2021 15:59
2	उपखण्ड का नाम व फोन नंबर	REN.D-IV.PUR / 2104440 2680381
3	खाता संख्या	21020703
4	कै. नंबर	210444005564
5	उपभोक्ता का नाम व पता	SH KISHOR KUMAR SAIN S/O SH RAM NATH SAIN P.NO 55 MAHAVEER N P.NO 55 MAHAVEER NAGAR
6	पान नं./मिटर स्टैटस	BTLNO/MTR STATUS: 10126-REGULAR
7	उपभोक्ता का मोबाइल नं.	9462213753
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	पार्ग निर्देशन संख्या	703-703
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000XA/LT/B
12	संयुक्त भार (कि.वा./हा.घा.)	1.00/1.0 KW
13	अवगत/मीटर सुरक्षा रशि	100/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढ़न तिथि व बिल अवधि	13-01-2021/1.0
15	गत पढ़न तिथि	15-12-2020
16	गत पढ़न (KWH)	1558
17	वर्तमान पढ़न (KWH)	1602
18	मीटर नं./गुणांक	9122450/1
19	कुल उपभोग (यूनिट)	44
20	विद्युत खर्च	169.4
21	स्थाई शुल्क	125.0
22	किराया (सीटीपीटी/ट्रान्सफॉर्मर)	0.0
23	अनाधिकृत उपभोग रशि	0.0
24	विद्युत शुल्क	17.6
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सण्डीज (डेबिट/क्रेडिट)	41.47
28	ट्रिब्युट (ग्रामीण/सिक्कर/सोला)	-0.0
29	कुल उपभोग रशि (क्र. 20 से 28 तक का योग)	353.47
30	पिछले बिल तक बकाया रशि	0.0

*** कृपया ध्यान दें: उपरोक्त बिल में विद्युत उपभोग का मासिक अनुमान किया गया है। वास्तविक उपभोग के आधार पर बिल में परिवर्तन हो सकता है।

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

31	सरकार द्वारा अनुदान	-82.2
32	नियत तिथि तक देय रशि (29+30-31)	RS. 271
33	नियत भुगतान तिथि	25-01-21
34	विलम्ब भुगतान सरचार्ज	5.07
35	नियत तिथि प्रचाल देय रशि	RS. 276

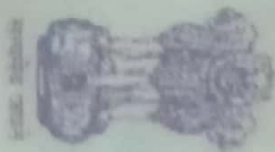


1	कै. नम्बर	210444005564
2	बिल माह	JAN21
3	उपखण्ड का नाम	REN.D-IV.PUR / 2104440
4	खाता संख्या	21020703
5	उपभोक्ता का नाम	SH KISHOR KUMAR SAIN
6	नियत भुगतान तिथि	25-01-21
7	नियत देय रशि	RS. 271
8	विलम्ब भुगतान रशि	RS. 276



आयकर विभागा

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA



नाम / Name

AJAY KUMAR

स्थायी लेखा संख्या कार्ड

Permanent Account Number Card

ILOPK8423G

पिता का नाम / Father's Name

BANSHIDHAR SHARMA

जन्म की तारीख / Date of Birth

10/09/1999

हस्ताक्षर / Signature





भारत सरकार

GOVERNMENT OF INDIA



अजय कुमार

Ajay Kumar

जन्म वर्ष / Year of Birth : 1999

पुरुष / Male

8839 9527 7154



आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O: बंशीधर शर्मा, जाटा बानी,
जयपुर, जाटाबानी, राजस्थान, 303806

Address: S/O: Banshidhar
Sharma, Jatanwali, Jaipur,
Jatanwali, Rajasthan, 303806



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

BANSHI DHAR SHARMA
CHHITAR MAL SHARMA

01/11/1979

Permanent Account Number

BENPS1836F



बन्सी धर शर्मा

Signature



भारत सरकार
GOVERNMENT OF INDIA



बंशीधर
Banshidhar

जन्म वर्ष / Year of Birth : 1979

पुरुष / Male



9826 7823 3538

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O: चहितर मल शर्मा, जटा बानी,
जयपुर, जटाबानी, राजस्थान, 303806

Address: S/O: Chhitar Mal
Sharma, Jatanwali, Jaipur,
Jatanwali, Rajasthan, 303806



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1800 180 1947



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आयकर विभाग
INCOME TAX DEPARTMENT

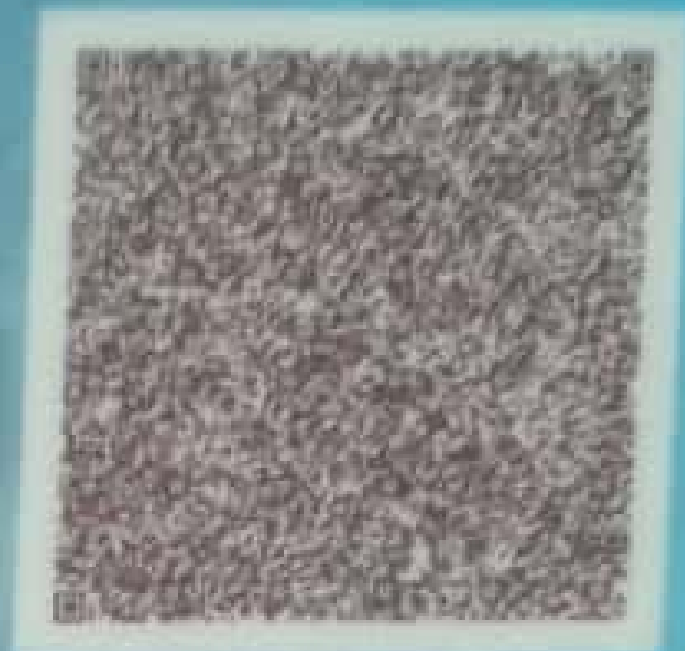


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

LFUPS9067R



नाम / Name

MANJU DEVI SHARMA

पिता का नाम / Father's Name

HANUMAN SAHAY SHARMA

जन्म की तारीख / Date of Birth

01/01/1981

मंजू देवी

हस्ताक्षर / Signature



भारत सरकार

GOVERNMENT OF INDIA



मंजू देवी शर्मा

Manju Devi Sharma

जन्म वर्ष / Year of Birth : 1981

महिला / Female



9605 2934 7620

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: बंशीधर, -, -, -, जाटा
वाली, जयपुर, जाटावाली, राजस्थान,
303806

Address: W/O: Banshidhar, -, -, -,
-, Jatanwali, Jaipur, Jatanwali,
Rajasthan, 303806



1947
1600 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



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



ग्रह निर्माण सहकारी समिति लि० जयपुर

2429-L JAIPUR DISTRICT
(रजिस्टर्ड नं० 2429 एल)



राजस्थान सहकारी समिति अधिनियम IV 1953 के अधीन पंजीकृत
RE - ALLOTMENT

प्रोविजनल

आवंटन - पत्र

महावीर नगर

दिनांक 14-07-19

यह प्रमाणित किया जाता है कि समिति की आवासीय योजना स्कीम न **महावीर नगर** में मुख्यण्ड संख्या **55** क्षेत्रफल **90=00** वर्गगज

स्थित **ग्राम जामदेही** में मुख्यण्ड संख्या **55** पुत्र/श्री **वसन्तप्रसाद**

श्री/श्रीमती/कु **विजयकुमार** को आवंटन किया गया था। आवंटित सदस्य द्वारा उक्त मुख्यण्ड संस्कृति को को दिनांक **07-03-2009** को आवंटन किया गया था। आवंटित सदस्य द्वारा उक्त मुख्यण्ड संस्कृति को समर्पित करने के उपरान्त उक्त मुख्यण्ड संख्या **55** क्षेत्रफल **90=00** वर्गगज की आवासीय योजना स्कीम न **महावीर नगर** को अब श्री/श्रीमती/कु पुत्र श्री **राजेंद्र कुमार** को आवंटित किया गया है।

पता **ग्राम जामदेही, तहसील जामदेही, जिला सीकर (राज)** दिनांक **14-07-2019** को इसी संख्या **55/19** है जो जहाँ है जैसा है आधार पर -

आवंटन-पत्र के पृष्ठ भाग पर अंकित शर्तों के आधार पर पुनः आवंटित किया जाता है तथा मौके पर सदस्य को मुख्यण्ड के साइट प्लान के अनुसार वास्तविक कब्जा सम्भाला दिया गया है।

यह आवंटन-पत्र आज दिनांक **14-07-2019** को समिति के अध्यक्ष/मौके के हस्ताक्षरों एवं मोहर से जारी किया गया।

(Signature)
आध्यक्ष

मौके पर मुख्यण्ड का वास्तविक कब्जा प्राप्त कर लिया है।

(Signature)
हस्ताक्षर सदस्य



श्री/श्रीमती/कु **राजेंद्र कुमार**
पुत्र/पत्नी श्री **वसन्तप्रसाद**

आध्यक्ष
महावीर नगर सहकारी समिति लि० जयपुर

मुख्यण्ड संख्या 55 का क्षेत्रफल 90=00 वर्गगज का है जिसमें से 90=00 वर्गगज की भूमि को मुख्यण्ड के रूप में आवंटित किया गया है।

पहाडगंज गृह निर्माण सहकारी समिति लि० जयपुर

जि.नं. संख्या 2429 / एल)

महावीर नगर

दिनांक : 14/12/2020

क्रमांक : 00921/20

श्री/श्रीमति : Manju Devi Sharma

पुत्र/पत्नी श्री : Banshidhar Sharma

बाबत भू-खण्ड संख्या : 55

स्कीम : Mahaveer Nagar

- (1) सदस्यता शुल्क
- (2) हिस्सा राशि
- (3) पुनः आवंटन शुल्क
- (4) भू-खण्ड राशि
- (5) अन्य राशि

10.00

100.00

2500.00

9900

0.00

RE-ALLOTMENT

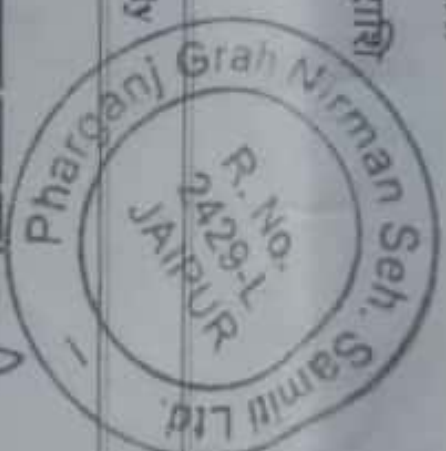
कुल रूपये : 12510.00 (Rupees Twelve Thousand Five Hundred Ten) Only

Rs. : 12510.00

पहाडगंज गृह निर्माण सहकारी समिति लि० जयपुर का पुनः आवंटन जल है जो कि है के आधार पर किया गया है भविष्य में यह भूखण्ड की देखभाल स्वयं करेगा समिति की कार्य



भकद सधन्यवाद प्राप्त हुए।



(Signature)
स-या

पहाडगंज गृह निर्माण सहकारी समिति लि० जयपुर

Registration No. 2429/L

Dated 6-4-1968

SITE PLAN OF PLOT NO. 55

**PAHARGANJ GRAH NIRMAN SAHKARI
SAMITI LTD. JAIPUR**

SCHEME :- MAHAVEER NAGAR
ON GRAM JAMDOLI AGRA ROAD JAIPUR

ALLOTTED TO.....

SCALE:- 1" INCH = 50' - 0" FEET

PLOT/SHOP AREA 90-00 SQ YDS.

सहायिरी नगर



R O A D 20-0' WIDE

यसमा ५५ नम्बरको प्लॉट नम्बर
को सम्बन्धमा विवरण छ । भविष्यमा यो
प्लॉट संख्याको लागि कार्यहरू गरिने
सम्बन्धमा विवरण जारी नभएको हुनाले ।

ALLOTTED PLOT/SHOP SHOWN THUS



(Signature)

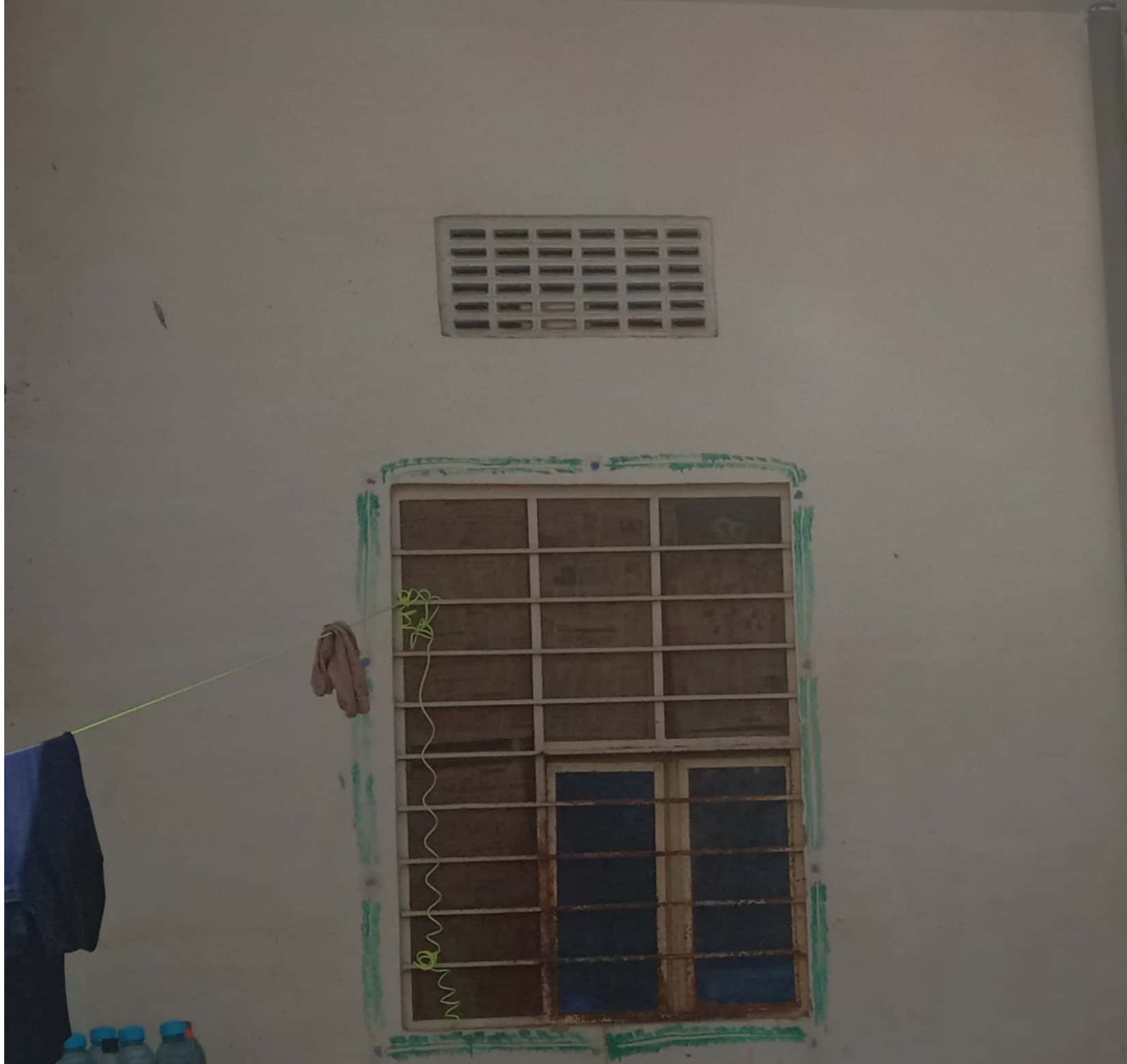
PAHARGANJ GRAH NIRMAN SAHKARI SAMITI LTD. JAIPUR

















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
	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes

Handwritten signature/initials in blue ink, possibly reading "Munish" or similar.

		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	Yes
13.	Balance Transfer Case	Statement of Account of the concerned institution	Yes



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 file.

(Signature)

16,000



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount		15 Lac.			
EMI Amt. Comfortable		25K.			
Visit Date		4/2/2024			
Location		Jomdali, Jaipur			
Applicant Name		Banshidhar, Shaona		Contact No :	
Working details (Business / Salaried)		Business. Shop.			
Co-App Name		Mangya Devi			
Co-App Relation with App		Wife		Contact No : 9649746461	
Age		42 years			
Occupation		LAP			
From when in the occupation					
Previous Employer / Employment/ Business.					
Address of current Business / Emp.					
Case Type					
Property Type / Loan Amount.					
Family Members Details					
Brother	Name	Studying Details	Fees	School Pvt / Gov.	
Sister					
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any	
1	Banshidhar Shaona	Shop.	1 Lac.	9649746461	9649746461
2	Ajay Kumar	Saland	10K.		
3					
4					



MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land	9092sqft				
Address of property	SS, Mahveer Nagar Jandali Jaipur				
Property Type	Society Patta				
Distance from branch.	1.5K.				
Development seen on visit.	100%				
Approx. Land Rate	20lac.				
Land mark	35a Lac				
Property Value in Total approx.	35a Lac				
Neighbor Check Business					
Name	Contact Number				
1					
2					
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1	/	/	/	/	
2	/	/	/	/	
3	/	/	/	/	
4	/	/	/	/	
5	/	/	/	/	
6	/	/	/	/	
Customer Signature	BM Signature		RO Signature		

ಸರ್ಕಾರಿ ಸೇವೆಗಳಿಗೆ
 ಸರ್ಕಾರಿ ಸೇವೆಗಳಿಗೆ

CIN No. U40100RJ2000SGC016486 "BIL OF SUPPLY"

783-783
 21020703
 JAN-2021

1	ಬಿಲ್ಲು ಸೇವೆಗೆ ಬಿಲ್ಲು	882/13-01-2021 13159
2	ಬಿಲ್ಲು ಸೇವೆಗೆ ಬಿಲ್ಲು	REN D-IV.PUR / 2104440 2680381
3	ಬಿಲ್ಲು ಸೇವೆಗೆ	21020703
4	ಬಿಲ್ಲು ಸೇವೆಗೆ	210444005564
5	ಬಿಲ್ಲು ಸೇವೆಗೆ	RE KISHOR RUMRA SATH
6	ಬಿಲ್ಲು ಸೇವೆಗೆ	25-01-21
7	ಬಿಲ್ಲು ಸೇವೆಗೆ	9462213753
8	ಬಿಲ್ಲು ಸೇವೆಗೆ	-
9	ಬಿಲ್ಲು ಸೇವೆಗೆ	-
10	ಬಿಲ್ಲು ಸೇವೆಗೆ	783-783
11	ಬಿಲ್ಲು ಸೇವೆಗೆ	DOMESTIC/1000XH/LT/B
12	ಬಿಲ್ಲು ಸೇವೆಗೆ	1.00/1.0 RM
13	ಬಿಲ್ಲು ಸೇವೆಗೆ	100/0

ಬಿಲ್ಲು ಸೇವೆಗೆ

14	ಬಿಲ್ಲು ಸೇವೆಗೆ	13-01-2021/1.0
15	ಬಿಲ್ಲು ಸೇವೆಗೆ	15-12-2020
16	ಬಿಲ್ಲು ಸೇವೆಗೆ	1558
17	ಬಿಲ್ಲು ಸೇವೆಗೆ	1662
18	ಬಿಲ್ಲು ಸೇವೆಗೆ	9122450/1
19	ಬಿಲ್ಲು ಸೇವೆಗೆ	44
20	ಬಿಲ್ಲು ಸೇವೆಗೆ	169.4
21	ಬಿಲ್ಲು ಸೇವೆಗೆ	125.0
22	ಬಿಲ್ಲು ಸೇವೆಗೆ	0.0
23	ಬಿಲ್ಲು ಸೇವೆಗೆ	0.0
24	ಬಿಲ್ಲು ಸೇವೆಗೆ	17.6
25	ಬಿಲ್ಲು ಸೇವೆಗೆ	0.0
26	ಬಿಲ್ಲು ಸೇವೆಗೆ	0.0
27	ಬಿಲ್ಲು ಸೇವೆಗೆ	41.47
28	ಬಿಲ್ಲು ಸೇವೆಗೆ	-0.0
29	ಬಿಲ್ಲು ಸೇವೆಗೆ	353.47
30	ಬಿಲ್ಲು ಸೇವೆಗೆ	0.0

ಬಿಲ್ಲು ಸೇವೆಗೆ

31	ಬಿಲ್ಲು ಸೇವೆಗೆ	82.2
32	ಬಿಲ್ಲು ಸೇವೆಗೆ	RS. 271
33	ಬಿಲ್ಲು ಸೇವೆಗೆ	25-01-21
34	ಬಿಲ್ಲು ಸೇವೆಗೆ	5.07
35	ಬಿಲ್ಲು ಸೇವೆಗೆ	RS. 276



1	ಬಿಲ್ಲು ಸೇವೆಗೆ	210444005564
2	ಬಿಲ್ಲು ಸೇವೆಗೆ	JAN21
3	ಬಿಲ್ಲು ಸೇವೆಗೆ	REN D-IV.PUR / 2104440
4	ಬಿಲ್ಲು ಸೇವೆಗೆ	21020703
5	ಬಿಲ್ಲು ಸೇವೆಗೆ	RE KISHOR RUMRA SATH
6	ಬಿಲ್ಲು ಸೇವೆಗೆ	25-01-21
7	ಬಿಲ್ಲು ಸೇವೆಗೆ	RS. 271
8	ಬಿಲ್ಲು ಸೇವೆಗೆ	RS. 276

ORIGINAL SEEN & VERIFIED
 NAME:MSFC
 EMP CODE:
 DATE:
 SIGN: *[Signature]*

bub-pudh...
 SFSC.....
 EMP CODE.....
 NAME.....
 ORIGINAL & NEES TAINIGIRO

DATE	DESCRIPTION	AMOUNT	CURR
11.07.19	CLR BAL	0.00	
31.07.19	MAR SB Debit		27.55 CR
31.08.19	MAR SB Debit		15.75 CR
30.09.19	MAR SB Debit		5.95 CR
31.10.19	MAR SB Debit		0.00 CR
11.12.19	1230284452 BLPGCM23053DTC912 21871SB	150.00	150.00 CR
	599424105217		
	AT 10521 DAU, RURAL BANKING, CIT, MUMBAI		
11.12.19	MAR SB Debit		130.35 CR
31.12.19	MAR SB Debit		118.55 CR
31.01.20	MAR SB Debit		106.75 CR
11.02.20	1291852127 BLPGCM29985DTC902 21871SB	160.10	266.85 CR
	599376105210		
	AT 10521 DAU, RURAL BANKING, CIT, MUMBAI		
29.02.20	MAR SB Debit		255.05 CR
		11.80	

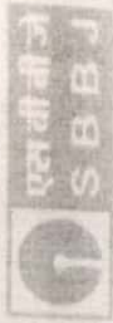
11.17.19 WGS SR Debit
 11.18.19 WGS SR Debit
 11.01.20 WGS SR Debit
 11.09.20 1291857177 8. PROGRESSIVE 2182158
 SPORTS/1052150
 01.10.2019 DEL RURAL BANKING GIT, MW841
 01.10.2019 DEL RURAL BANKING GIT, MW841
 29.02.20 WGS SR Debit:

11.03
 11.33
 11.60
 1.95
 150.00
 19.95
 11.80
 11.60
 150.40
 11.80
 255.05 CR

ORIGINAL SEEN & VERIFIED

NAME.....
 EMP CODE.....
 DATE..... SIGN..... *Jayden*

स्टेट बैंक ऑफ बीकानेर एण्ड जयपुर



STATE BANK OF BIKANER & JAIPUR

03ZYVYVMMH12032011111Y20101805603M04S04P02
CIF No : 71230556206
Account No : 61260564341
Customer Name: MRS. MANJU DEVI SHARMA

AD/W/H/O: BANSHIDHAR
Address: BRAHMANO KA MUJALLA
JATAWALI
JAIPUR

phone:
Email:
D.O.B. (If Minor):
MUR:
App. Reg. No.:

MICR: 303003062
FIRST

JATAWALI
JATAWALI MOD, JATAWALI

Phone:
Email: sbbj11470w@sbbj.co.in
Branch Code: 11420
Date of Issue: 20/02/2015
20/02/2015 7
IFSC: SBBJ001 Branch Manager

ORIGINAL SEEN & VERIFIED
NAME:

EMP CODE:

DATE: MSFC
SIGN: *Manju Devi*

आयकर विभाग

INCOME TAX DEPARTMENT



भारत

GOVT. OF INDIA



स्थायी खाते नम्बर कार्ड

Permanent Account Number Card

L.FUPS9067R

नाम / Name

MANJU DEVI SHARMA

पिता का नाम / Father's Name

HANUMAN SAHAY SHARMA

जाति का नम्बर / Date of Birth

01/01/1981

Handwritten signature

हस्ताक्षर / Signature



ORIGINAL SERVICE...
NAME: *Chander...*
EMP CODE:
DATE: SIGN:

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address S/O, Chhatar Mal
Sharma, Jatarwal Japur
Jatarwal, Rajasthan, 303806



www.uidai.gov.in

P.O. Box No. 11417
Bangalore 560 071

ORIGINAL SEEN & VERIFIED

NAME-
EMP CODE-
DATE-

[Handwritten Signature]

सर्वोच्च अधिकार

GOVERNMENT OF INDIA

नाम

पता

जन्म तिथि (Year of Birth) 1979

पैन संख्या



9826 7823 3538

ORIGINAL SEEN & VERIFIED

Chandraprakash

आम आदमी का अधिकार

भारतीय आयकर विभाग

INCOME TAX DEPARTMENT

भारत

GOVT. OF INDIA



BANSHI DHAR SHARMA

CHHITAR MAL SHARMA

01/11/1979

BENPS1836F

01/11/79 (11/11/79)



ORIGINAL SEEN & VERIFIED

NAME-

EMP CODE-

DATE-.....SIGN.....

Chandrashekar



सिस्टम जांचक केंद्र की उत्पत्ति
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O: बन्सिधर शर्मा, गंज गंज,
भारत, गजराबाद, तारापुर, 303806

Address: S/O: Banshidhar
Sharma, Jatanwali, Jaipur,
Jatanwali, Rajasihan, 303806



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in

ORIGINAL SEEN & VERIFIED
NAME:
EMP CODE:
DATE:
Shamsher Singh

P O Box No 1947,
Bengaluru 560 001



भारत सरकार
GOVERNMENT OF INDIA



नाम / नाम
Ajay Kumar

जन्म वर्ष / Year of Birth : 1999

लिंग / Male

8839 9527 7154



आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED

Handwritten signature

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड

Permanent Account Number Card

ILOPK8423G



नाम / Name

AJAY KUMAR

पिता का नाम / Father's Name

BANSHIDHAR SHARMA

जन्म का तिथि / Date of Birth

10/09/1999

हस्ताक्षर / Signature



ORIGINAL SEEN & VERIFIED

NAME: *Shankar*
EMP CODE: *3331*
DATE: *10/09/2023*

वर्ग: W/O: महिला, ...
राशि, ...
303806

Address: W/O. Banshidhar,
Jatanwali, Jaipur, Jatanwali,
Rajasthan, 303806.

ORIGINAL SEEN & VERIFIED
IE-
EMP CODE-
DATE-

Chand prakash



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1800 120 1947



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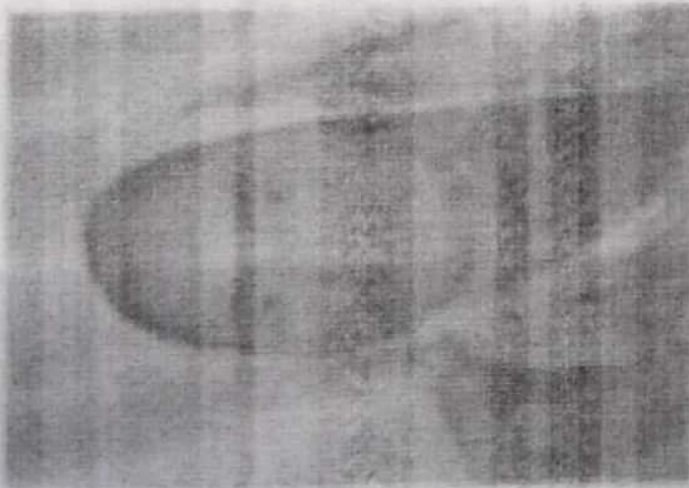


P.O. Box No. 1947,
Bengaluru-560 001



भारत सरकार

GOVERNMENT OF INDIA



मंजू देवी शर्मा

Manju Devi Sharma

जन्म वर्ष / Year of Birth : 1981

सहिला / Female



9605 2934 7620

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED
BY AE

EMIP CODE:.....
DATE:.....SIGN:.....

Chandrasekar



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

CIN : U67120RJ2016PTC055220

Receipt No. 3155

Date : 9/8/2017

Received from Banshibhai Sharma

Rupees Two thousand Three hundred Sixty

For Papers only

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : Barisi

₹ 23601

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory [Signature]