



भारत सरकार
GOVERNMENT OF INDIA



नितिन प्रजापत
Nitin Prajapat
जन्म तिथि/ DOB: 05/09/1999
पुरुष / MALE



8775 5934 1506

नितिन प्रजापत



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O लालचंद प्रजापत, 36,
कुम्हारों का मोहल्ला,
रामपुरा, सेवापुरा, जयपुर,
राजस्थान - 303805

Address:

S/O Lachand Prajapat, 36, Kumharon
Ka Mohalla, Rampura Sewapura,
Jaipur,
Rajasthan - 303805

SAVOS:
8775 5934 1506

एलए 1506 1506

ORIGINAL SEEN & VERIFIED

NAME: Mukesh Kumar

EMP CODE: 23 MSFC

DATE: 18/2/21 SIGN: M.R. Jangra

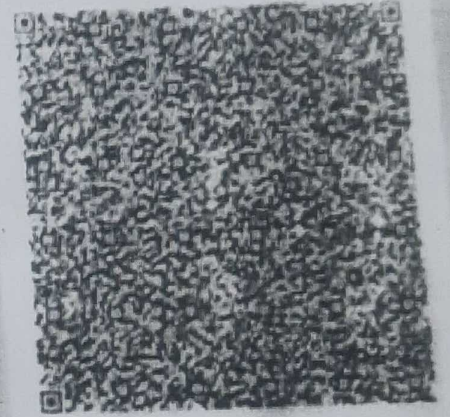
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
EXIPP8178P



नाम / Name
NITIN PRAJAPAT

ORIGINAL SEEN & VERIFIED
NAME: Mukesh Kumar
EMP CODE: 83
DATE: 18/2/2017 M.K. Jaiswal

पिता का नाम / Father's Name
LALCHAND PRAJAPAT

25122018

जन्म की तारीख /
Date of Birth
05/09/1999

निर्मित प्रजापत

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed

निर्मित प्रजापत



UNION OF INDIA Driving Licence



RJ14C20200001385



जारी करने की तिथि
Date of Issue
21/01/2020

वैधता / Validity
13/03/2039

जन्म तिथि
Date of Birth
14/03/1999

Blood Group
Unknown



नाम / Name

NITIN PRAJAPAT

पिता/पति का नाम / Son/Daughter/Wife of

LALCHAND PRAJAPAT

RJ14C20200001385

1039429774

MCWG
21/01/2020

LMV
21/01/2020



Form 7 Rule 16(2)

पता / Permanent Address
36 KUMHARON KA MOHALLA RAMPURA
SEWA PURA JAIPUR
Amber, Jaipur, RJ - 303805

Holder's Signature

जारीकर्ता / Issuing Authority
DTO VidhyadharNagar

नितिन प्रजापत

ORIGINAL SEEN & VERIFIED

NAME.. *Mukesh Kumar*

EMP CODE.. *83* MSFC

DATE *18/5/2021* SIGN.. *m.k. Singh*



भारत सरकार

Government of India



लाडा देवी
Lada Devi
जन्म तिथि / DOB 10/07/1970
महिला / Female



9293 8154 4370

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED

NAME Mukesh Kumar

EMP CODE 80 MSFC

DATE 10/2/20 SIGN M. A. Singh



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:
W/O: लालचंद, रामपुरा, सेवापुरा,
जयपुर, सेवापुरा, राजस्थान, 303805

Address:
W/O: Lalchand, rampura,
Sewapura, Jaipur, Sewapura,
Rajasthan, 303805

9293 8154 4370

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

DKIPD1857B

नाम / Name
LADA DEVI

पिता का नाम / Father's Name
PANCHU RAM KUMAR

जन्म की तारीख / Date of Birth
10/07/1970

हस्ताक्षर / Signature



28082017

ORIGINAL SEEN & VERIFIED

NAME... Mukesh Kumar

EMP CODE... 83... MSFC

DATE... 18/2/21... SIGN... M. K. Singh



जम्मू विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जम्मू
विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

पिन: JMMC/63/306 GSTIN: 33AAAC06374M1Z7 HSN Code: 4716

उपभोक्ता का विवरण
बिल का विवरण

बिल No. U40109RJ2000SGC016486

"BILL OF SUPPLY"

भाग (क) उपभोक्ता से संबंधित जानकारी
REGD. OFFICE: JAITP / 2105270
OCT-2020

1	बिल माह एवं जारी की तिथि	
2	उपखण्ड का नाम व पते नम्बर	REN.OM. JAITP / 2105270 0
3	खाता संख्या	16010351
4	उपभोक्ता का नाम	210527003220 BIDAMI DEVI
5	उपभोक्ता का पता	KUMHAR RAMPURA - II Ind 0 RAMPURA - II Ind BILL No/MTR Status: 10047-REGULAR
6	उपभोक्ता का कोड	
7	उपभोक्ता का पैन नं.	9460135519
8	उपभोक्ता का पैन नं.	
9	उपभोक्ता का चीएस्टी नं.	
10	मार्ग निर्देशन संख्या	00-00
11	वेजो/टेरिफ कोड	DOMESTIC/1000/LT/W
12	रखी कृत शक्ति (कि.वा./घ.वा.)	0.50/0.5 KW
13	उपभोक्ता का मीटर नं.	200/0

भाग (ख) ऊर्जा उपभोग संबंधित जानकारी

14	बिलिंग चक्र तिथि व बिल अवधि	02-02-2021/0.83
15	शत फुट	08-01-2021
16	()	5238
17	वर्तमान पठन (KWH)	5280
18	मीटर नं./गुणांक	8055094/1
19	कुल उपभोग (यूनिट)	42
20	विद्युत खर्च	200.38
21	स्वाई मुल्क	190.9
22	झिंका (मिटर/घंटा/दिनांक)	0.0
23	अनधिकृत उपभोग राशि:	0.0
24	विद्युत शुल्क	16.8
25	नगर/ग्राम	0.0
26	जल संरक्षण शुल्क	0.0
27	अन्य संपर्क (ट्रेडिंग/रेडिट)	25.39
28	रिसेप्ट (प्राथमिक/सिद्धता/मोला)	0.0
29	कुल उपभोग राशि (श. 20 से 26 तक का योग)	433.46
30	पिछले बिल तक बकाया राशि	-0.09

भाग (ग) सरकार द्वारा तब अवदान तथा विद्युत निगम द्वारा प्रदान की जानकारी

31	सरकार द्वारा अनुदान	0.0
32	विद्युत निधि तक देय राशि (2014-30-31)	RS. 433
33	निधन धुगतान तिथि	15-02-21
34	विलम्ब धुगतान राशि	8.33
35	विद्युत निधि पर बकाया राशि	RS. 442



1	उपभोक्ता का नाम	210527003220
2	बिल माह	FEB21
3	उपखण्ड का नाम	REN.OM. JAITP / 2105270
4	खाता संख्या	16010351
5	उपभोक्ता का नाम	BIDAMI DEVI
6	बिल माह	15-02-21

जिनिम पुरायात

ORIGINAL SEEN & VERIFIED
NAME... Mulesh Kumar
EMP CODE... MSF
DATE... 10/2/2021 SIGN... M. J. Singh



भारत सरकार

Government of India



बीदामी देवी
Bidami Devi

जन्म तिथि / DOB : 01/01/1942
महिला / Female



8563 8653 8825

आधार - आम आदमी का अधिकार

मिनि प्रजापत

ORIGINAL SEEN & VERIFIED

NAME *Mukesh Kumar*

EMP CODE *83* MSFC

DATE *12/2/2021* *M.K. Jaiswal*



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता W/O पाच राम, कुम्हारी का
मोहल्ला, रामपुरा, सेवापुरा, सेवापुरा,
जयपुर, राजस्थान, 303805

Address W/O Panchu Ram, kumharo ka
mohalla, rampura Sewapura, Sewapura,
Jaipur, Rajasthan, 303805

8563 8653 8825

1947
1800 300 1947

mail uidai.gov.in

www www.uidai.gov.in

निम्न प्रमाण

1. पैन नं. / Pan No. :
2. ड्राइविंग लायसेंस नं. / Driving Lic. No. :
3. ब्लड ग्रुप / Blood Group :
4. आपात स्थिति में सम्पर्क करें / In case of emergency Contact नाम / Name :
दूरभाष / Tel. No. :
मोबा. नं. / Mobile No. :
5. क्रेडिट कार्ड नं. / Credit Card No. :
6. डेबिट कार्ड नं. / Debit Card No. :
7. बीमा पॉलिसी नं. / कब तक वैध Insurance Policy No. / Valid upto :
8. पासपोर्ट नं. / Passport No. :
9. ई-मेल का पता / E-mail address :

उपयोगी सुझाव / Useful Tips:

1. नामांकन सुविधा का प्रयोग करें / Utilise nomination facility.
2. पासबुक को नियमित रूप से अद्यतन करवाएं / Get pass-book updated regularly.
3. जहां कहीं संभव हो स्थायी अनुदेश जारी करें / Issue standing instructions wherever possible
4. पासबुक में कहीं भी अपने हस्ताक्षर न करें / Do not put signature any where on passbook
5. पासबुक को न मोड़ें। यदि पासबुक खो जाती है या खराब हो जाती है, तो निर्धारित मूल्य का भुगतान करने के पश्चात अध्यक्ष शेष के साथ दुप्लीकेट पासबुक जारी की जायेगी। / Do not fold the passbook. If a passbook is lost or spoiled, a duplicate passbook will be given with latest balance after payment of stipulated charges.
6. हम आपके सुझावों का स्वागत करते हैं / We welcome your suggestions.
7. किसी भी प्रकार की कठिनाई के मामले में शाखा प्रबंधक से सम्पर्क करें / Contact branch manager in case of difficulties

For contact details of Banking Ombudsman of your jurisdiction, please visit: <http://www.bankofbaroda.co.in/nodalredress.asp>

Principal Nodal Officer:
General Manager (O&S)

Bank of Baroda, Head Office, Suraj Plaza-I, 6th floor, Sayajigunj, Baroda (Gujarat), India, Pin - 390 005

Tel. :- (0265) 2307802, E-mail :- gm.ops.ho@bankofbaroda.com

बैंक ऑफ बड़ौदा Bank of Baroda

8115560

Branch Address : RAJAWAS, RJ
SC NO 7 TRIVENI NAGAR, RAJAWAS, DIST JAIE
RAJASTHAN
Pin : 302013
email : rajawa@bankofbaroda.com
Tel : 01423-235401 Fax :

Customer ID : DTK068194
Account No : 54638100005560
Scheme Desc : SB - FINANCIAL INCLUSION
A/c Holder : MR NITIN PRAJAPAT
Occupation :
Operation Mode : SELF
Comm Address : 36 KUMHARON KA MOHALLA RAMPURA
SEWAPURA JAIPUR RAJASTHAN
JAIPUR
RAJASTHAN:303805

Nominee Added : YES

Nominee Name :

A/c Open Date : 22-05-2019

शाखा प्रबंधक / BRANCH MANAGER



ORIGINAL SEEN & VERIFIED
NAME: Mukesh Kumar
EMP CODE: 38
DATE: 18/05/2019
SIGN: M.K. Kumar
MSFC



Transaction Details

Account : 54638100005560

From : 09-10-2020

To : 09-01-2021

Date	Description	Amount	Type
09-01-2021	UPI/100910034480/10:37:32/UPI/chetan8306137435@ok	49.00	Credit
09-01-2021	UPI/100935505287/09:14:11/UPI/9001366129@okbizaxi	500.00	Debit
09-01-2021	UPI/100942101583/08:45:49/UPI/8306137435@ybl/Paym	700.00	Debit
08-01-2021	UPI/100810651592/19:32:20/UPI/9214701624sbi@ybl/P	1.00	Debit
08-01-2021	UPI/100823508727/17:05:01/UPI/Q86098944@ybl/Payme	300.00	Debit
08-01-2021	IMPS/P2A/100812922737/RESILIENTINNOVA/62000651008	40.00	Credit
08-01-2021	UPI/100814983279/09:55:24/UPI/9898780725@ybl/Paym	3,000.00	Credit
05-01-2021	UPI/100543045316/02:25:50/UPI/BILLDESKPP@ybl/Paym	98.00	Debit
04-01-2021	UPI/100414658198/14:03:37/UPI/ravikantgupta1122@o	1,000.00	Credit
31-12-2020	UPI/036689024946/18:35:42/UPI/7507227612@ybl/Paym	1,000.00	Debit
30-12-2020	UPI/036537798196/16:11:33/UPI/BILLDESKPP@ybl/Paym	10.00	Debit
30-12-2020	UPI/036560994996/14:28:15/UPI/9309476362@ybl/Paym	1,000.00	Credit
28-12-2020	UPI/036366004726/10:47:37/UPI/83056439310@RMGB000	4,900.00	Debit
27-12-2020	UPI/036259321775/18:22:11/UPI/9950375719@ybl/Paym	1,000.00	Debit
27-12-2020	UPI/036207789237/13:19:23/UPI/8824690390@ybl/Paym	6,000.00	Debit
26-12-2020	UPI/036173147345/17:16:44/UPI/7742109937@ybl/Paym	160.00	Debit
26-12-2020	UPI/036132437579/17:10:45/UPI/mks@idfcbank/Paymen	4,490.00	Debit
26-12-2020	UPI/036103955643/15:54:48/UPI/9529280398@ybl/Paym	5,000.00	Debit
26-12-2020	UPI/036155543800/15:43:27/UPI/9214329470@ybl/Paym	1,500.00	Debit
26-12-2020	UPI/036154983313/11:59:34/UPI/9001835757@ybl/Paym	2,500.00	Credit
25-12-2020	UPI/036063761458/21:24:29/UPI/9950301300@ybl/Paym	16,700.00	Credit
25-12-2020	UPI/036020582868/20:28:33/UPI/vp7671186@oksbi/UPI	800.00	Credit
25-12-2020	UPI/036007031551/20:26:24/UPI/7568165042@ybl/Paym	900.00	Credit
25-12-2020	UPI/036082823829/11:47:06/UPI/EURONET@ybl/Payment	598.00	Debit
25-12-2020	UPI/036014419372/11:45:21/UPI/9950375719@ybl/Paym	100.00	Credit
24-12-2020	UPI/035913612775/16:45:10/UPI/rakesh889059@ybl/NA	500.00	Debit
24-12-2020	UPI/035913592800/16:43:55/UPI/8890599765@paytm/NA	1.00	Debit

24-12-2020	UPI/035958701894/15:34:57/UPI/9145870089@ybl/Paym	3,000.00	Credit
24-12-2020	UPI/035925002976/15:32:59/UPI/birbull1@ybl/Paymen	2,000.00	Debit
24-12-2020	UPI/035906430060/15:31:55/UPI/8769296978@ybl/Paym	10,000.00	Debit
24-12-2020	UPI/035909248684/09:26:01/UPI/rammeena966013@okic	10,000.00	Credit
23-12-2020	BNC/CDAR/54638100005560/23-12-2020 08:42:55/SWT	2,000.00	Credit
22-12-2020	UPI/035731602244/18:29:53/UPI/9057240910@ybl/Paym	6,000.00	Debit
22-12-2020	UPI/035711414258/11:36:31/UPI/bharatpe.payout@yes	200.00	Credit
21-12-2020	UPI/035685174234/18:17:09/UPI/9928942070@ybl/Paym	1,000.00	Debit
21-12-2020	UPI/035610358609/10:41:57/UPI/bharatpe.payout@yes	7,000.00	Credit
19-12-2020	UPI/035492296461/20:18:53/UPI/EURONET@ybl/Payment	48.00	Debit
19-12-2020	UPI/035409403171/09:21:24/UPI/ajaykumarmeena40707	5,600.00	Debit
19-12-2020	UPI/035409356401/09:18:40/UPI/ajaykumarmeena40707	7,400.00	Debit
18-12-2020	UPI/035370481540/11:04:29/UPI/9694937011@ybl/Paym	785.00	Debit
17-12-2020	UPI/035217126906/17:23:58/UPI/7568818868@ybl/Paym	1,000.00	Credit
17-12-2020	UPI/035289861179/12:03:11/UPI/9694542181@ybl/Paym	5,000.00	Debit
16-12-2020	UPI/035104287049/17:29:09/UPI/9887814563@ybl/Paym	1,600.00	Debit
16-12-2020	UPI/035142667222/17:00:21/UPI/EURONET@ybl/Payment	48.00	Debit
16-12-2020	UPI/035111245877/11:04:16/UPI/skumarverma112-1@ok	2,000.00	Debit
16-12-2020	UPI/035153889057/09:17:14/UPI/7568165042@ybl/Paym	1,200.00	Debit
15-12-2020	IMPS/P2A/035022954522/RESILIENTINNOVA/62000650350	500.00	Credit
15-12-2020	UPI/035021193312/21:48:30/UPI/9950301300@ybl/Paym	700.00	Credit
15-12-2020	UPI/035026885675/21:47:19/UPI/7568165042@ybl/Paym	900.00	Credit
15-12-2020	UPI/035001458525/21:42:21/UPI/7240312904@ybl/Paym	20,000.00	Credit
15-12-2020	UPI/035017111297/17:10:45/UPI/bharatpe.payout@yes	50.00	Credit
15-12-2020	UPI/035013685129/17:02:17/UPI/9529280398@ybl/Paym	15,000.00	Debit
15-12-2020	UPI/035043030639/17:02:12/UPI/9529280398@ybl/Paym	1.00	Debit
15-12-2020	UPI/035023744327/16:44:49/UPI/9928942070@ybl/Paym	7,500.00	Credit
15-12-2020	UPI/035051783618/08:50:56/UPI/EURONET@ybl/Payment	135.00	Debit
14-12-2020	UPI/034973529070/11:13:54/UPI/gpay-11169508546@ok	15.00	Debit
13-12-2020	UPI/034828343085/18:36:06/UPI/9057547399@ybl/Paym	7,000.00	Debit
12-12-2020	UPI/034723830374/10:24:09/UPI/9057240910@ybl/Paym	200.00	Debit
12-12-2020	UPI/034707429907/10:15:05/UPI/9057240910@ybl/Paym	1.00	Credit
11-12-2020	UPI/034627605520/21:00:47/UPI/paytmqr281005050101	688.00	Debit
11-12-2020	UPI/034617442728/17:31:29/UPI/paytmqr281005050101	1,010.00	Debit
11-12-2020	UPI/034617196637/17:21:37/UPI/q27691119@ybl/UPI	2,900.00	Debit
11-12-2020	UPI/034600899057/16:26:54/UPI/8741085568@ybl/Paym	1,600.00	Debit
11-12-2020	UPI/034626086518/15:20:39/UPI/9928942070@ybl/Paym	20,000.00	Credit
11-12-2020	UPI/034647049303/12:44:13/UPI/9057240910@ybl/Paym	1,500.00	Credit
10-12-2020	UPI/034513604681/13:33:54/UPI/chetan8306137435@ok	100.00	Debit

09-12-2020	UPI/034445596663/11:23:12/UPI/9725780979@ybl/Paym	150.00	Credit
08-12-2020	UPI/034315648644/15:01:12/UPI/dharampalprajapat68	300.00	Debit
08-12-2020	UPI/034379974835/14:25:23/UPI/8306137435@ybl/Paym	50.00	Credit
08-12-2020	UPI/034312070997/12:12:25/UPI/chetan8306137435@ok	280.00	Credit
07-12-2020	UPI/034245422256/09:53:03/UPI/8306137435@ybl/Paym	1,080.00	Debit
06-12-2020	UPI/034114867411/18:37:24/UPI/7742109937@ybl/Paym	1,460.00	Debit
06-12-2020	UPI/034176837957/18:35:44/UPI/9928942070@ybl/Paym	500.00	Credit
06-12-2020	UPI/034115152729/18:34:15/UPI/9887814563@ybl/Paym	2,000.00	Credit
06-12-2020	UPI/034120558193/10:47:10/UPI/patrikahemg@ybl/Pay	145.00	Debit
04-12-2020	UPI/033969313608/16:09:10/UPI/AMZN0005770701@apl/	7,000.00	Debit
04-12-2020	UPI/033984032846/12:11:08/UPI/9950375719@ybl/Paym	7,000.00	Credit
04-12-2020	IMPS/P2A/033910911059/RESILIENTINNOVA/62000650339	100.00	Credit
01-12-2020	UPI/033621586497/21:50:32/UPI/euronetgpay.pay@ici	48.00	Debit
01-12-2020	UPI/033646412149/16:05:51/UPI/hajarilalsaini22331	100.00	Credit
30-11-2020	IMPS/P2A/033515769925/RESILIENTINNOVA/62000650335	10.00	Credit
26-11-2020	UPI/033122853415/20:05:00/UPI/EURONET@ybl/Payment	48.00	Debit
26-11-2020	UPI/033115445952/14:29:05/UPI/9950375719@ybl/Paym	1,000.00	Debit
25-11-2020	UPI/033003626537/20:43:56/UPI/7568165042@ybl/Paym	1,200.00	Debit
25-11-2020	UPI/033071555618/12:44:19/UPI/9057547399@ybl/Paym	12,000.00	Debit
25-11-2020	UPI/033055370193/10:58:36/UPI/7728065336@ybl/Paym	1.00	Credit
25-11-2020	UPI/033003751346/03:24:12/UPI/goog-payment@okaxis	6.00	Credit
24-11-2020	UPI/032919061571/19:13:45/UPI/bharatpe.payout@yes	13,000.00	Credit
23-11-2020	UPI/032827171391/17:42:44/UPI/9928942070@ybl/Paym	1,000.00	Credit
23-11-2020	UPI/032840874146/17:32:01/UPI/gurjarhemraj1@ybl/P	20.00	Credit
23-11-2020	UPI/032816207725/16:10:13/UPI/bharatpe.payout@yes	170.00	Credit
22-11-2020	UPI/032789761073/11:55:34/UPI/8890374772@paytm/NA	20.00	Credit
20-11-2020	UPI/032514723868/20:41:05/UPI/8824669123@ybl/Paym	500.00	Debit
20-11-2020	UPI/032520356754/20:33:14/UPI/billdesk.electricit	1,144.00	Debit
20-11-2020	UPI/032509912530/09:36:42/UPI/pk4147765@okicici/U	1,000.00	Debit
19-11-2020	UPI/032423032671/21:17:05/UPI/harish.agarawal1@yb	2,000.00	Credit
19-11-2020	UPI/032446109043/18:41:03/UPI/8947067777@ybl/Paym	50.00	Credit
18-11-2020	UPI/032312769372/12:58:28/UPI/bharatpe.payout@yes	60.00	Credit
16-11-2020	UPI/032118255512/18:23:42/UPI/pk4147765@okicici/U	2,500.00	Debit
16-11-2020	UPI/032150394276/15:17:28/UPI/9694542181@ybl/Paym	6,000.00	Debit
15-11-2020	UPI/032021149392/21:04:31/UPI/vp7671186@oksbi/UPI	800.00	Credit
15-11-2020	UPI/032050780164/21:02:09/UPI/9950808660@ybl/Paym	8,000.00	Credit
15-11-2020	UPI/032012400091/17:19:32/UPI/9057240910@ybl/Paym	12,000.00	Debit
15-11-2020	UPI/032043484463/17:18:04/UPI/9057240910@ybl/Paym	1.00	Debit

15-11-2020	UPI/032006041055/17:16:57/UPI/7725929449@ybl/Paym	1.00	Debit
15-11-2020	UPI/032043083258/15:29:01/UPI/kumawak624@ybl/Paym	100.00	Credit
15-11-2020	UPI/032009168355/09:54:59/UPI/skumarverma112-1@ok	1,200.00	Credit
14-11-2020	UPI/031914685221/14:28:51/UPI/bharatpe.payout@yes	120.00	Credit
14-11-2020	UPI/031913627158/13:19:54/UPI/bharatpe.payout@yes	2,000.00	Credit
14-11-2020	UPI/031913626771/13:19:15/UPI/bharatpe.payout@yes	2,000.00	Credit
14-11-2020	UPI/031913626522/13:18:48/UPI/bharatpe.payout@yes	2,000.00	Credit
14-11-2020	UPI/031913624672/13:18:12/UPI/bharatpe.payout@yes	2,000.00	Credit
13-11-2020	UPI/031803221667/18:58:44/UPI/8078632094@ybl/Paym	1,000.00	Debit
13-11-2020	UPI/031818455467/18:35:47/UPI/mahendrasunar86-1@o	1,100.00	Credit
12-11-2020	UPI/031730568831/20:10:01/UPI/ajay.saini13@ybl/Pa	500.00	Debit
12-11-2020	UPI/031702463957/18:44:10/UPI/EURONET@ybl/Payment	135.00	Debit
11-11-2020	UPI/031687655047/15:04:54/UPI/gurjarjitendra5@ybl	3,400.00	Credit
10-11-2020	UPI/031591360134/18:58:23/UPI/7725929449@ybl/Paym	120.00	Debit
10-11-2020	UPI/031510355366/18:21:14/UPI/1711216315453257@AU	50.00	Debit
09-11-2020	UPI/031490452354/19:56:43/UPI/BILLDESKPP@ybl/Paym	249.00	Debit
09-11-2020	UPI/031461055853/17:32:08/UPI/9799509534@ybl/Paym	100.00	Debit
09-11-2020	UPI/031433952916/16:54:10/UPI/9828308435@ybl/Paym	2,200.00	Debit
09-11-2020	UPI/031425434059/16:52:37/UPI/9214701624sbi@ybl/P	2,500.00	Credit
09-11-2020	UPI/031480900163/12:22:50/UPI/Q00736451@ybl/Payme	80.00	Debit
08-11-2020	UPI/031318837128/18:58:07/UPI/dinesh94147@okhdfcb	300.00	Debit
08-11-2020	UPI/031326039170/18:50:43/UPI/9001366129@ybl/udha	500.00	Credit
06-11-2020	54638100005560:Int.Pd:01-08-2020 to 31-10-2020	8.00	Credit
06-11-2020	UPI/031125290495/03:39:44/UPI/EURONET@ybl/Payment	98.00	Debit
04-11-2020	UPI/030963820011/16:15:59/UPI/9549174203@ybl/Paym	100.00	Debit
03-11-2020	UPI/030819494090/19:57:23/UPI/paytmqr281005050101	315.00	Debit
03-11-2020	UPI/030887488249/19:34:54/UPI/6377985344@ybl/Paym	1.00	Debit
03-11-2020	UPI/030816155167/16:32:49/UPI/taragurjar1199@okax	1,000.00	Debit
03-11-2020	UPI/030816106941/16:30:54/UPI/taragurjar1199@okax	1.00	Debit
03-11-2020	UPI/030823247153/15:17:54/UPI/9887826208@ybl/Paym	1,400.00	Credit
01-11-2020	UPI/030690889187/14:19:32/UPI/83011364061@RMGB000	50.00	Debit
01-11-2020	UPI/030681110943/13:35:47/UPI/8769513600@ybl/Paym	1,000.00	Debit
01-11-2020	UPI/030651702556/10:32:25/UPI/9887826208@paytm/NA	1,200.00	Credit
31-10-2020	UPI/030578761714/14:57:10/UPI/9950912476@ybl/Paym	200.00	Debit
30-10-2020	UPI/030453880703/18:12:05/UPI/9649290839@ybl/Paym	250.00	Credit
30-10-2020	UPI/030467873141/17:03:33/UPI/1711216315453257@AU	1.00	Debit
30-10-2020	UPI/030417548938/17:00:12/UPI/gpay-11166272841@ok	10.00	Debit
30-10-2020	UPI/030419177672/16:57:56/UPI/1711216315453257@AU	10.00	Debit
29-10-2020	UPI/030346665475/20:44:35/UPI/EURONET@ybl/Payment	48.00	Debit

28-10-2020	UPI/030231305071/09:45:55/UPI/7357735895@ybl/Paym	1,000.00	Debit
27-10-2020	UPI/030186978187/17:13:05/UPI/DREAM11ONLINE@ybl/P	10.00	Debit
26-10-2020	UPI/030015466716/15:11:02/UPI/mahendrasunar86-1@o	500.00	Debit
25-10-2020	UPI/029954675544/20:17:13/UPI/7568165042@ybl/Paym	1,000.00	Debit
25-10-2020	UPI/029928554208/19:55:39/UPI/9950808660@ybl/Paym	1,000.00	Credit
25-10-2020	UPI/029946374532/19:55:12/UPI/9950301300@ybl/Paym	500.00	Credit
24-10-2020	UPI/029817973307/17:46:45/UPI/mahendrasunar86-1@o	500.00	Credit
24-10-2020	UPI/029817759629/17:41:32/UPI/mahendrasunar86-1@o	500.00	Debit
24-10-2020	UPI/029846323803/17:38:34/UPI/9166070756@ybl/Paym	500.00	Debit
24-10-2020	UPI/029817606804/17:34:36/UPI/kumar095749@okaxis/	250.00	Credit
24-10-2020	UPI/029883364061/14:00:02/UPI/9799560854@ybl/Paym	500.00	Debit
24-10-2020	UPI/029864655412/12:06:37/UPI/DREAM11ONLINE@ybl/P	10.00	Debit
24-10-2020	UPI/029852902598/11:20:13/UPI/8000841825@ybl/Paym	1,000.00	Credit
24-10-2020	UPI/029871147751/09:56:49/UPI/1711216315453257@AU	100.00	Debit
23-10-2020	UPI/029720182844/18:22:56/UPI/9829079458@ybl/Paym	170.00	Debit
23-10-2020	UPI/029707862724/08:29:00/UPI/BILLDESKPP@ybl/Paym	49.00	Debit
22-10-2020	UPI/029625552583/21:36:20/UPI/1711216315453257@AU	50.00	Debit
22-10-2020	UPI/029667162615/18:41:08/UPI/gpay-11175006284@ok	15.00	Debit
22-10-2020	UPI/029617708581/17:21:10/UPI/goog-payment@okaxis	5.00	Credit
22-10-2020	UPI/029617691059/17:20:20/UPI/kamalkishor27101991	300.00	Debit
22-10-2020	UPI/029645731146/15:07:20/UPI/9214329470@ybl/Paym	1,000.00	Debit
22-10-2020	UPI/029687264473/14:01:46/UPI/9828308435@ybl/Paym	520.00	Debit
22-10-2020	UPI/029612815674/12:26:26/UPI/bharatpe.payout@yes	3,000.00	Credit
21-10-2020	UPI/029577673931/16:28:03/UPI/1711216315453257@AU	10.00	Debit
21-10-2020	UPI/029513941710/14:27:48/UPI/1711216315453257@AU	20.00	Debit
21-10-2020	UPI/029592009011/09:11:35/UPI/9828308435@ybl/Paym	200.00	Debit
18-10-2020	UPI/029243674060/22:03:13/UPI/BILLDESKPP@ybl/Paym	48.00	Debit
17-10-2020	UPI/029125652981/19:17:46/UPI/Q95128669@ybl/Payme	5.00	Debit
16-10-2020	UPI/029012323148/19:24:38/UPI/7062663691@ybl/Paym	70.00	Debit
16-10-2020	UPI/029014862234/13:43:23/UPI/9929044897@ybl/Paym	200.00	Credit
16-10-2020	UPI/029042464546/11:45:50/UPI/EURONET@ybl/Payment	135.00	Debit
15-10-2020	UPI/028965232183/17:58:22/UPI/9571166111@ybl/Paym	3,000.00	Debit
15-10-2020	UPI/028917818326/17:52:39/UPI/panditsharma9887692	1,000.00	Credit
15-10-2020	UPI/028954048891/17:31:47/UPI/9214329470@ybl/Paym	1,500.00	Debit
15-10-2020	UPI/028918835823/17:02:01/UPI/9928942070@ybl/Paym	3,700.00	Credit
15-10-2020	UPI/028909491879/09:09:40/UPI/kamalkishor27101991	100.00	Credit
14-10-2020	UPI/028804087398/17:20:39/UPI/7568165042@ybl/Paym	3,500.00	Debit
14-10-2020	UPI/028823326721/17:13:32/UPI/9887814563@ybl/Paym	3,500.00	Credit

14-10-2020	UPI/028810141891/10:48:54/UPI/kumar095749@okaxis/	1,000.00	Debit
14-10-2020	UPI/028887168402/10:46:05/UPI/9828227638@ybl/Paym	1,000.00	Credit
13-10-2020	UPI/028750720827/18:16:14/UPI/Q91356495@ybl/Payme	200.00	Debit
13-10-2020	UPI/028760657185/16:46:47/UPI/8769513600@ybl/Paym	7,000.00	Debit
13-10-2020	UPI/028702385382/16:44:05/UPI/9887814563@ybl/Paym	7,000.00	Credit
13-10-2020	UPI/028701132904/15:44:24/UPI/9571166111@ybl/Paym	6,000.00	Debit
13-10-2020	UPI/028791842283/11:40:38/UPI/9928646160@ybl/Paym	6,000.00	Credit
12-10-2020	UPI/028657333981/16:20:04/UPI/8890633786@okbizaxi	450.00	Debit
12-10-2020	UPI/028691333452/11:47:52/UPI/EURONET@ybl/Payment	48.00	Debit
12-10-2020	UPI/028606600191/11:43:59/UPI/6377985344@ybl/Paym	200.00	Debit
11-10-2020	UPI/028546446705/12:59:12/UPI/9214329470@ybl/Paym	4,900.00	Debit
11-10-2020	UPI/028543973948/12:57:52/UPI/9887814563@ybl/Paym	5,000.00	Credit
11-10-2020	UPI/028513880371/12:56:02/UPI/9928942070@ybl/Paym	800.00	Credit

===== End of Statement =====

(This is computer-generated statement on 20-02-2021 and does not require signature)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN			
	NITIN PRAJAPAT		EXIPP8178P			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number		
	36	KUMHARON KA MOHALLA				
	Road/Street/Post Office	Area/Locality		Status		
	RAMPURA	SEWAPURA				
	Town/City/District	State	Pin/Zip Code	Filed us		
	JAIPUR	RAJASTHAN	303805	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)		ITO WD 4(2) JPR			
	e-filing Acknowledgement Number		173890100240919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1		
	2	Total Deductions under Chapter-VI-A		2		
	3	Total Income		3		
	3a	Deemed Total Income under AMT/MAT		3a		
	3b	Current Year loss, if any		3b		
	4	Net tax payable		4		
	5	Interest and Fee Payable		5		
	6	Total tax, interest and Fee payable		6		
	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	
8	Tax Payable (6-7e)		8			
9	Refund (7e-6)		9			
10	Exempt Income	Agriculture		10	0	
		Others		10	0	

Income Tax Return submitted electronically on 24-09-2019 22:06:02 from IP address 157.47.221.199 and verified by NITIN PRAJAPAT having PAN EXIPP8178P on 25-09-2019 12:29:39 from IP address 157.47.221.199 using Electronic Verification Code PBETDPTVFI generated through Aadhaar OIP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

नितीन प्रजापत

ORIGINAL SEEN & VERIFIED
NAME: Mukesh Kumar
EMP CODE: 83 MSFC
DATE: 18/2/20 SIGN: M.K. Dange

Name of Assessee NITIN PRAJAPAT
 Father's Name LALCHAND PRAJAPAT
 Address 36, KUMHARON KA MOHALLA, RAMPURA, SEWAPURA, JAIPUR, RAJASTHAN, 303805
 Status Individual Assessment Year 2019-2020
 Ward 4 (2) JAIPUR Year Ended 31 3 2019
 PAN EXIPP8178P Date of Birth 05/09/1999
 Residential Status Resident Sex Male
 Nature of Business OTHER SERVICES-Other services n.e.c (21008)
 Filing Status Original
 Aadhaar No: 877559341506 Passport No.
 Bank Name Bank of Baroda, RAJAWAS SIKAR ROAD, JAIPUR, A/C NO 54638100005560, Type: Saving, IFSC: BARB0RAJAWA
 Tele: 9784373270

Computation of Total Income

Income from Business or Profession (Chapter IV D) 247750
 Income u/s 44AD 247750
FROM PRAJAPAT JEWELLERS
 Profit as per Profit and Loss a/c 0
Gross Total Income 247750
Total Income 247750
 Round off u/s 288 A 247750
 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 247750/-
 Exemption Limit :250000
 Normal income :247750

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 FROM PRAJAPAT JEWELLERS

Gross Receipts/Turnover	537920 00	
Book Profit	247750 00	46.05 %
Deemed Profit	43033.60	8.00 %
Net Profit Declared	247750.00	46.06 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda	RAJAWAS SIKAR ROAD, JAIPUR	54638100005560		BARB0RAJAWA	Saving (Primary)

नितिन प्रजापत

ORIGINAL SEEN & VERIFIED
 NAME: *Mukesh Kumar*
 EMP CODE: *23*
 DATE: *18/8/2019* SIGN: *M. K. Kumar*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(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)

Assessment Year
2020-21

PAN	EXIPP8178P		
Name	NITIN PRAJAPAT		
Address	36, KUMHARON KA MOHALLA, RAMPURA, SEWAPURA, JAIPUR, RAJASTHAN, 303805		
Status	Individual	Form Number	ITR-4 2020
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	823084490151220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		325580
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-12-2020 17:07:21 from IP address 157.38.79.37 and verified by
NITIN PRAJAPAT
having PAN EXIPP8178P on 23-12-2020 09:42:28 from IP address 157.38.79.37 using
Electronic Verification Code 647EDN5681 generated through Andhaar OTP mode

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

नितीन प्रजापत

ORIGINAL SEEN & VERIFIED
NAME Mukesh Kumar
EMP CODE 83 MSFC
DATE 18/2/2021 SIGN m.k. Bhojra

Name of Assessee: NITIN PRAJAPAT
 Father's Name: LALCHAND PRAJAPAT
 Address: 36, KUMHARON KA MOHALLA, RAMPURA SEWAPURA, JAIPUR, RAJASTHAN 303805
 Status: Individual
 Ward: 4 (2) JAIPUR
 PAN: EXIPP8178P
 Residential Status: Resident
 Nature of Business: OTHER SERVICES-Other services n.e.c (21008)
 Filing Status: Original
 Aadhaar No.: 877559341506
 Bank Name: Bank of Baroda, RAJAWAS SIKAR ROAD, JAIPUR, A/C NO: 54638100005550, Type: Saving, IFSC: BARBORAJAWA
 Tele: 9784373270
 Assessment Year: 2020-2021
 Year Ended: 31.3.2020
 Date of Birth: 05/09/1999
 Sex: Male
 Passport No.:

Computation of Total Income

Income from Business or Profession (Chapter IV D)		325580
Income u/s 44AD		325580
FROM PRAJAPAT JEWELLERS		
Profit as per Profit and Loss a/c	0	
Gross Total Income		325580
Total Income		325580
Round off Rs 288		325580

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	3779
Rebate u/s 87A	3779
	0
Tax Payable	0

Tax calculation on Normal income of Rs 325580/-
 Exemption Limit 50000
 Tax on (325580 - 50000) = 275580 @ 6% = 3779
 Total Tax = 3779

ORIGINAL SEEN & VERIFIED
 NAME: Mulkesh Kumar
 83
 DATE: 18/2/2021 SIGN: M.K. Singh

Due Date for filing of Return July 31, 2020
 Due date extended to 31/12/2020 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

Income Declared u/s 44 AD FROM PRAJAPAT JEWELLERS

Gross Receipts/Turnover	652710.00	
Book Profit	325580.00	49.88 %
Deemed Profit	52216.80	8.00 %
Net Profit Declared	325580.00	49.88 %

nitin prajapat

NAME OF ASSESSEE NITIN PRAJAPAT A.Y. 2020-2021 PAN EXIPP8178P Code P-25B

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda	RAJAWAS SIKAR ROAD, JAIPUR	54638100005560		BARBCRAJAW A	Saving (Primary)

Signature
(NITIN PRAJAPAT)

CompuTax : P-25B [NITIN PRAJAPAT]

ORIGINAL SEEN & VERIFIED
NAME.. Mukesh Kumar.....
EMP CODE.. 83.....MSFC
DATE 18/2/2021 SIGN.. *Mukesh Kumar*

नितिन प्रजापत



MS Fincap PVT.LTD.

ORIGINAL SEEN & VERIFIED

NAME: Mukesh Kumar

EMP CODE: 82 MSFC

DATE: 18/2/22 SIGN: [Signature]

Business / Emp. PD Format				
Loan Amount		2,00,000/-		
EMI Amt. Comfortable		20 हजार का बराबर किया है।		
Visit Date		18/2/22		
Location		कुहरा का मोहला रामपुर सेवापुरा जामंडल 203805		
Applicant Name		मि. मुकुंद कुमार		
Working details (Business / Salaried)		उद्योगिक क्षेत्र		
Co-App Name		लाश देवी		
Co-App Relation with App		पत्नी		
Age		33		
Occupation		उद्योगिक क्षेत्र		
From when in the occupation		4 साल		
Previous Employer / Employment/ Business		उद्योगिक क्षेत्र		
Address of current Business / Emp.		रामपुरा रोड कुहरा मोहला सेवापुरा जामंडल		
Case Type				
Property Type / Loan Amount				
Family Members Details		Name	Studying Details	Fees
Brother		जगदीश जी, व्यवसाय में		
Sister				
Daughter				
Father		लाल चंद जी		
Mother		लाश देवी		
Wife				
Family member Income Details		Business Type	Income generated / Month	Contact No.
1		उद्योगिक क्षेत्र	30-35 हजार	9784573280
2		उद्योगिक क्षेत्र	20-25 हजार	9928942870
3		लाश देवी	8,000/-	
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land					
Address of property					
Property Type					
Distance from branch	20 km Jharkhand 18 km				
Development seen on visit					
Approx. Land Rate	Govt School				
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1 लाल चन्द शीमा	9799560054				
2					
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1	/0				
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			

निमित्त प्रमाणित

M.K. Bajaj
18/2/22



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.

नितिन पूजायन



श्री गणेशाय नमः

प्रजापति ज्वेलर्स

प्रो. नितिन कुमार प्रजापत
9784373270

हमारे यहाँ शुद्ध
सोने व चाँदी के
आभूषण आर्डर
पर तैयार किये
जाते हैं व
तैयार मिलते हैं

नोट- नीचे
लाइनें ही
कृपया ध्यान
बनाये रखें।

22X22 होल
मार्क शुद्ध सोने
व चाँदी के
आभूषण बनाए
जाते हैं।

नोट- नीचे
लाइनें ही
कृपया ध्यान
बनाये रखें।

9928910682
श्री. प्रजापत

ट में वर्ल्ड लीडर

ARGE

6-18003456666
MENT 5474745













MS
YOUR FINANCIAL NAVIGATOR

MS FINCAP PVT. LTD.

Mortgage Loan
Business Loan
Construction loan

07-11-42354, Windalaya, 87221118, Email: info@msfc.com
www.msfcap.com

नोट: नीचे
लाइब्रेरी है,
कृपया शांति
वनाये रखें



दिनांक २४/११/२०१९

मालीबामली बैंक ब्यजडा ५२७३४ रु बाकी

- १००० रु जमा

33738 रु बाकी

१००० रु जमा

32738 रूपये बाकी

भाग देवी बैंक ब्यजडा ३६०० रु बाकी प्राप्त २४/११/२०१९

बाकी ३०० रु थुटकी लीगमे

3900 रु कुल बाकी

१००० रु प्राप्त येन पतडी

५९०० रु बाकी

(३०० रु जमा १/२/२०२१

५६०० रु बाकी

जमनाश जी मीगा ३३० रूपये बाकी २०/१२/२०१९

१२६६ रु बाकी कडा १/३/२०२०

१५९६ रु बाकी

मुनेश जी थडी ५०० रु बाकी २१/१२/२०१९

कुल पॉन्डपं रूपये बाकी

सलुजी रामपुरा
जमीन २ बाकी अग्रुय लॉकड मे
350 वर्गफुट बाकी
पुवाइ मे

13/1/2020

विश्वजी शर्मा वीजतमलजी २६०० रू गौदी जमा
जमीन प्राप्त कर मे १॥१॥२०२०
3519 रू बाकी २०/1/२०२० फिलड २१० बाकी

उत्तम जी मगराकीदाणी 350 रू बाकी अग्रुय 19/१/२०२०
जमा

विक्रु सिंह जी जीवानी २४६ रू गौदी जमा 12/१/२०२०
जमीन
मीबाइल न 74२5४6०661 गौरीश जी रु मे

कुल 1६5० बाकी

॥ श्री ॥

> Date

Mon Tue Wed Thu Fri Sat Sun

दिनांक ११-९-२०२०

जप मीणा समुदाय

गौरी भाव ५९००० x ५१५ = १७५३० रु गौरी

२९०० रु मजतुरी

२०२३० रु

- ३००० रु जमा

१७२३०

- ५००० रु जमा

१३२३० रु बाकी

- ५००० रु जमा

९२३० बाकी

+ ७००० नगद हिया

१६२३० रु कुल

२९००० रु कुल

१२३३० रु बाकी

जमा

1) ज्ञान सागर राधा मठ

पिंपरी 3500 बाकी
4000 बाकी

7500 कंपने बाकी
6000 कंपने बाकी

13500 कंपने बाकी
- 6500 कंपने 5/7/2020

7000 कंपने बाकी
+ 1380 कंपने कुलका गाडी 14-190

8380 बाकी

+ 270 अरुंधती 3042
1575 बाली मठा 00480

10225 बाकी

॥ ३॥

Mon Tue Wed Thu Fri Sat Sun

मंजु खैर सराली ठंणी

विलमल

दिग्गल

समस्तिका

पापलाजोरी कलर मे बाणी है
५५ ग्राम ठंणी ठंणी

७० ग्राम ग्राम सके बाणी है।

दिनांक ११/११/२०२०

नापी श्रम (६३०००)

श्री नदिनी क खैर सराली ठंणी

दिनांक ११/११/२०२०

(१२१ रूपये बाकी)

शमुनी काम मगराठी ठंणी

२३१ बाँकी कू कर

३७१ रूपये गंगा लगा

६०० मंजुदुशी

१२०२ रूपये कुल

+ २३१० रूपये बाकी ठंणी

३५१२ रूपये

+ ५५० अगुली बाँकी

४०५२ रूपये कुल

६५७९ रूपये गंगा लगा

+ ६०० मंजुदुशी

७१७९ रूपये

+ ५०५२ रूपये

५२२१ बाकी

शाहल की
मंजुदुशी
आपी बाँकी

बाकी ११२१ रूपये

- २००० ठंणी

बाकी ९२१

१५/१०/२०२० बाकी

१००० ठंणी १२२१ २०००

1. (क) श्रीगाम

माना सिद्ध विमका सिद्ध करि

दिनांक १/१/२०१०

कुमर सिंह जी वहीर चुक गाँव लुध

योगा श्राव = 5६५६० रुपये

- 1. अष्टमी, डाला झोडी, पेडल = 1१.६१० मीलीगाम
- 1. रऊडी = 3.०८७० मीलीगाम
- 1. लोड गलु बर = 5६.८७० मीलीगाम
- 1. वष = 3.०५० मीलीगाम

बिनार + ५.७०० मीलीगाम

गणगा बरक 83.११० मीलीगाम
- 1६०० मीलीगाम नक मीलीगाम

कुल बरक 71.११० मीलीगाम

- 1. काडी जोडी = ६६.५८० मीलीगाम + 5५.७१० मीलीगाम
- 1. पुछी जोडी = 1८.६१० मीलीगाम = 1६६.७०० मीलीगाम

अष्टमी, चैन = 13.६५० मीलीगाम प्रकानवक

2. 5५.७१० मीलीगाम

1६६.७०० x 5६.१६० = 66०.७५० कयने बाण

- = 4००० मीलीगाम
- = 66६० पुवाडि
- = ६६६५० भाजडर
- = 1६०० वषक अष्ट

6१८६६० रुपये कुल

लासु नीना हजार लामा

4१६०००

६०.६६६० बाण