



































भारत सरकार
GOVERNMENT OF INDIA

अनिता शर्मा
Anita Sharma
जन्म वर्ष/YoB:1979
महिला Female

9178 9010 7226

भारत - आम आदमी का अधिकार

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:
W/O धनुषधर शर्मा, ९७ ए,
सरस्वती नगर सोडाला,
जयपुर, जयपुर
राजस्थान, 302006

Address:
W/O Dhanushdhar Sharma, 97
A, SARASWATI NAGAR
SODALA, Jaipur, Jaipur
Rajasthan, 302006

- Aam Aadmi ka Adhikar

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-.....88.....MSFC
DATE-

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

ANITA SHARMA
HARI DAS

01/07/1977
Permanent Account Number
ECTPS5786L

अनीता शर्मा
Signature



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

भारत सरकार
Government of India

धनुषधर शर्मा
Dhanushdhar Sharma
जन्म तिथि/DOB: 01/01/1975
पुरुष/ MALE

9483 8922 5143

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Address: पता:
S/O Dashmi Ram Sharma, Plot No - 46, Suraj Nagar, Sirsi Road, Hathoj Mod, Jhotwara, Jaipur, Rajasthan - 302012
S/O दशमी राम शर्मा, प्लॉट नं - 46, सुरज नगर, सिर्सी रोड, हाथोज मॉड, ज्योतवारा, जयपुर, राजस्थान - 302012

9483 8922 5143

1347 help@uidai.gov.in www.uidai.gov.in

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



भारत सरकार

Government of India



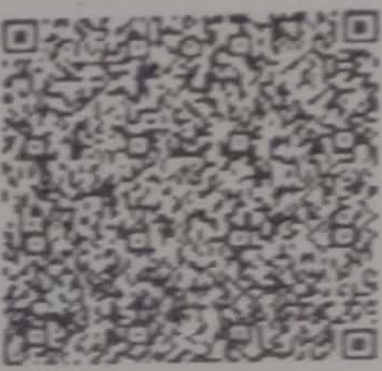
धनुषधर शर्मा

Dhanushdhar Sharma

जन्म तिथि/DOB: 01/01/1975

प्रा.प. / MALE

9483 8922 5143



श्री आचार्य, श्री पर्याप्त



भारतीय पहचान प्राधिकरण

Unique Identification Authority of India

Address:

S/O Dashmi Ram Sharma, Plot No -
46, Suraj Nagar, Sirsi Road, Hathoj
Mod, Jhotwara, Jaipur,
Rajasthan - 302012

पता:

S/O दशमी राम शर्मा, प्लॉट न - 46, सुरज
नगर, सिरसी रोड, हाथोज
जयपुर,
राजस्थान - 302012

9483 8922 5143



www.uidai.gov.in

www



आयकर विभाग

INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA

ANITA SHARMA

HARI DAS

01/07/1977

Permanent Account Number

ECTPS5786L

आयकर विभाग

Signature



12052012

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

DHANUSH DHAR SHARMA

DASHAMI RAM SHARMA

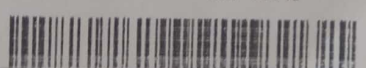
01/01/1975
Permanent Account Number

BJYPS0919J

धनुष धर शर्मा
Signature

14022007

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-.....88.....MSFC
DATE-.....SIGN.....

3	उपयोग संख्या	23011594
4	कं. नम्बर	210474056450
5	उपभोक्ता का नाम व पता	ANITA SHARMA W/O DHANUSH DHAR SHARMA 46 SURAJ NAGAR J 46
6	उपभोक्ता का प्रकार	Status: 10015-REGULAR
7	उपभोक्ता का प्रोवाइजर नं.	8890871427
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएचटी नं.	-
10	मार्ग निर्देशन संख्या	00-00
11	श्रेणी/टैरिफ कोड	NDS/2000XA/LT/H
12	सीकृत घात (कि.घा./घ.घा.)	2.00/2.0 KW
13	अवयव/वीटए सुखा राशि	750/0
भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी		
14	वर्तमान पत्र दिवि व विल अवधि	14-02-2021/1.0
15	पत्र पत्र दिवि	19-01-2021
16	गत पटन (KWH)	7357
17	वर्तमान पटन (KWH)	7461
18	मीटर नं./गुणोक्त	2226211/1
19	कुल उपभोग (यूनिट)	104
20	विद्युत खर्च	789.0
21	स्वार्थ शुल्क	300.0
22	किराया (मीटर/वीटए/अवयव)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	
25	नगरीय उपकर	41.6
26	जल संरक्षण उपकर	15.6
27	अन्य सगरीय (ड्रेजिटर/क्रेडिट)	10.4
28	विद्युत (ग्रामीण/ग्रिकस/मोला)	64.05
29	कुल उपभोग राशि (क. 20 में 20 तक का पैन)	-0.0
30	पिछले विल तक बकाया राशि	1220.65
30	पिछले विल तक बकाया राशि	15405.0
भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत विल भुगतान संबंधित जानकारी		
31	सरकार द्वारा अनुदान	
32	नियत तिथि तक देय राशि (29/30-31)	0.0
33	नियत भुगतान तिथि	RS. 16626
34	विलम्ब भुगतान संचार्ज	26-02-21
35	नियत तिथि पर्यन्त देय राशि	319.4
35	नियत तिथि पर्यन्त देय राशि	RS. 16945
		
1	कं. नम्बर	210474056450
2	विल घात	FEB21
3	उपखण्ड का नाम	AEN_G-IV_JHO / 2104740
4	खाता संख्या	23011594
5	उपभोक्ता का नाम	ANITA SHARMA
6	नियत भुगतान तिथि	21-02-21

ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-.....88.....MSFC
SIGN.....

Mechwell Tools & Gauges

• GAUGES • JIGS & FIXTURES • TOOLINGS • BEARINGS COMPONENTS • PRECISION JOB WORK

8, Sudershanpura Ind. Area, Jaipur • Ph. : 2210348

Dated: - 07/05/2019

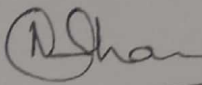
SALARY CERTIFICATE

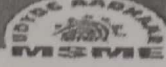
This is to certify that Mr. Dhannishdas Sharma son of late Mr. Dhasmisan Sharma has been working in our organisation from 14 years, as a machine operator, and has been drawing salary of around 17000/- per month.

The above information is true and authoritative with best of my knowledge

Regards.

For MECH-WELL TOOLS & GAUGES


Proprietor



A

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	RJ17A0101862		

Udyog Aadhaar Memorandum

- Aadhaar Number: 917890107226
- PAN Number: ECTPS5786L
- Name of Entrepreneur: ANITA SHARMA
- Social Category of Entrepreneur: GENERAL
- Gender: Female
- Physically Handicapped: No
- Name of Enterprise: ANITA ART
- Type of Organization: Proprietary
- Location of Plant Details

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	46 SURAJ NAGAR	SIRSI ROAD	HATHOJ PHATAK	JHOTWARA	JAIPUR	302012	RAJASTHAN	JAIPUR

Official Address of Enterprise

46 SURAJ NAGAR SIRSI ROAD HATHOJ PHATAK

- District: JAIPUR State: RAJASTHAN PIN: 302012
Mobile No: 8890871427 Email: SHREEBALAJICOMPUTERS777@GMAIL.COM

- Date of commencement: 01/07/1977

- Previous Registration details-if any: ..

Bank Details

IFS Code: SBIN0005869
Bank Account: 20203684526

- Major Activity: MANUFACTURING

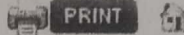
SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	13 - Manufacture of textiles	1399 - Manufacture of other textiles n.e.c.	13999 - Manufacture of other textiles/textile products n.e.c.	Manufacturing

- Persons employed: 6
- Investment (Plant & Machinery / Equipment's): 5(Rs. In Lakhs)
- District Industry Centre: JAIPUR URBAN

Declaration

I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately before the concerned authority.

MyMsme Mobile App (Beta Version) is available now for download. <https://play.google.com/store/apps/details?id=msme.mymeme>



[Click here for Udyog Aadhaar Registration Certificate](#)



भारत सरकार
Govt. of India
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES

MSME
सूक्ष्म, लघु और मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

उद्योग आधार



Udyog Aadhaar

A

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	RJ17A0101862		

Udyog Aadhaar Registration Certificate

Udyog Aadhaar Number

RJ17A0101862

Name of Enterprise

ANITA ART

Location of Plant Details

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	46 SURAJ NAGAR	SIRSI ROAD	HATHOJ PHATAK	JHOTWARA	JAIPUR	302012	RAJASTHAN	JAIPUR

Official Address of Enterprise

46 SURAJ NAGAR SIRSI ROAD HATHOJ PHATAK

District JAIPUR State RAJASTHAN PIN 302012
Mobile No: 8890871427 Email: SHREEBALAJICOMPUTERS777@GMAIL.COM

Date of commencement

01/07/1977

Major Activity

MANUFACTURING

Enterprise Type

Micro

Previous Registration details-if any

::

National Industry Classification Code

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	13 - Manufacture of textiles	1399 - Manufacture of other textiles n.e.c.	13999 - Manufacture of other textiles/textile products n.e.c.	Manufacturing

Acknowledgement

Date of Filing

30/06/2018

Date of Printing

30/06/2018

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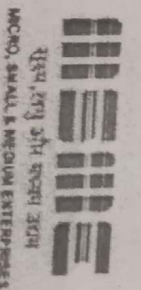
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भारत सरकार
Govt. of India
सूक्ष्म, लघु और मध्यम उद्यम प्रोत्तानलय
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES



सूक्ष्म, लघु और मध्यम उद्यम
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES

उद्योग आधार



Udyog Aadhaar

A

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	RJ17A0101862		

Udyog Aadhaar Registration Certificate

Udyog Aadhaar Number

RJ17A0101862

Name of Enterprise

ANITA ART

Location of Plant Details

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	46 SURAJ NAGAR	SIRSI ROAD	HATHOJ PHATAK	JHOTWARA	JALPUR	302012	RAJASTHAN	JALPUR

Official Address of Enterprise

46 SURAJ NAGAR SIRSI ROAD HATHOJ PHATAK

District JALPUR

State RAJASTHAN

PIN

302012

Mobile No: 8890871427

Email: SHREEBALAJICOMPUTERS777@GMAIL.COM

Date of commencement

01/07/1977

Major Activity

MANUFACTURING

Enterprise Type

Micro

Previous Registration details-if any

::

National Industry Classification Code

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	13 - Manufacture of textiles	1399 - Manufacture of other textiles n.e.c.	13999 - Manufacture of other textiles/textile products n.e.c.	Manufacturing

Acknowledgement

Date of Filing

30/06/2018

Date of Printing

30/06/2018

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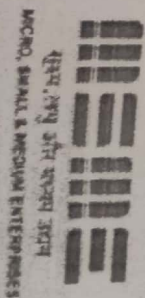
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भारत सरकार
Govt. of India
सूक्ष्म, लघु और मझम उद्यम प्रणालय
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES



Udyog Aadhaar



A

Udyog Aadhaar Memorandum - Online Verification

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	RJ17A0101862		

Name of Enterprise ANITA ART
Major Activity Manufacturing
Social Category General
Location of Plant Details

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Areal Locality	City	Pin	State	District
1	46 SURAJ NAGAR	SIRSI ROAD	HATHOI PHATAK	JHOTWARA	JAI PUR	302012	RAJASTHAN	JAI PUR

Enterprise Type Micro
National Industry Classification Code

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	13-Manufacture of textiles	1399-Manufacture of other textiles n.e.c.	13999-Manufacture of other textiles/textile products n.e.c.	Manufacturing

Date of commencement

01/07/1977

DIC Name

JAI PUR URBAN

State

RAJASTHAN

Applied Date

30/06/2018



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATHWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

DHANUSH DHAR SHARMA
 LPOT NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 06/11/2020 Time : 10:07:34

E-mail :

Cleared Balance : 3,354.92Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Page No. : 6

Statement From 01/11/2019 to 01/11/2020

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5000.00
		ATM CASH 00021 IOCL		300.00		63.60
02/01/20	02/01/20	ATM WDL				40.00
		ATM CASH 00021 IOCL		23.60		
04/01/20	04/01/20	WDL TFR				
		INSUF BAL ATM DECLIN				
		3199937058696				
		AT 05869 HATHWARA KH			143.10	183.10
08/01/20	08/01/20	DEP TFR				
		1259169591 BLPGCM248				
		4599422105219				
		AT 10521 DAU,RURAL B				83.10
		1259169591 BLPGCM248		100.00		
09/01/20	09/01/20	ATM WDL				
		ATM CASH 00091 UBI K			5000.00	5083.10
09/01/20	09/01/20	DEP TFR				
		IMPS000918436319				
		MOB NO: 1000003428				
		ACCT NO: XX2361				
		AT 99922 INTERNET BA				
		eCHQ:MAB000411816445			5000.00	10083.10
09/01/20	09/01/20	DEP TFR				
		IMPS000918436335				
		MOB NO: 1000003428				
		ACCT NO: XX2361				
		AT 99922 INTERNET BA				
		eCHQ:MAB000411816510			2000.00	12083.10
09/01/20	09/01/20	DEP TFR				
		IMPS000918436359				
		MOB NO: 1000003428				
		ACCT NO: XX2361				
		AT 99922 INTERNET BA				
		eCHQ:MAC000411772474				884.10
10/01/20	10/01/20	DEBIT		11199.00		
		ACHDr HSBC0039800001		9.44		874.60
10/01/20	10/01/20	ATM WDL				
		ATM CASH 00101 INTBN				874.66C
		CARRIED FORWARD :				

Statement Summary
 Dr. Count 48

Cr. Count 23

44,988.22

45,862.88

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME: _____
 EMP CODE: _____
 DATE: _____
 SIGN: _____

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

AR RC

Date : _____ **Time :** _____ **E-mail :** _____
Cleared Balance : _____ **Uncleared Amount :** _____
+MOD Bal: _____
Limit : _____ **Drawing Power :** _____
Int. Rate : % p.a. _____ **Nominee Name :** _____
 Statement From _____ to _____ **Page No. :** _____

SPEI

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
10/01/20	10/01/20	ATM WDL		823.60		51.00
		ATM CASH 00101 INTBN			2000.00	2051.00
14/01/20	14/01/20	DEP TFR IMPS001415066323 MOB NO: 9794649371 ACCT NO: XX2811 AT 99922 INTERNET BA				
		eCHQ:MAB000415127109		2000.00		51.00
15/01/20	15/01/20	WDL TFR UPI/DR/001511298986/ 5097717162094				
		AT 05869 HATHWARA KH		50.00		1.00
15/01/20	15/01/20	WDL TFR UPI/DR/001511381812/ 4898737162098				
		AT 05869 HATHWARA KH		1.06		0.00
17/01/20	17/01/20	ECS/ACH RET CH Mahindra NACH FAIL I			1.31	1.31
21/01/20	21/01/20	DEP TFR IMPS002121222122 MOB NO: 6364900106 ACCT NO: XX6751 AT 99922 INTERNET BA				
		eCHQ:MAB000419532813		1.31		0.00
21/01/20	21/01/20	ECS/ACH RET CH			139.10	139.10
06/02/20	06/02/20	DEP TFR 1286369419 BLPGCM278 4599402105212				
		AT 10521 DAU,RURAL B		139.10		0.00
06/02/20	06/02/20	ECS/ACH RET CH			5000.00	5000.00
08/02/20	08/02/20	DEP TFR IMPS003909444388 MOB NO: 8890871427 ACCT NO: XX0010 AT 99922 INTERNET BA				
		eCHQ:MAA000443018920				5,000.00C
		CARRIED FORWARD :				

Statement Summary
Dr. Count 54

Cr. Count 27

48,003.29

53,003.29

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME-
 EMP CODE-.....88.....MSFC
 DATE.....SIGN.....

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

Date :
Cleared Balance :
+MOD Bal:
Limit :
Int. Rate : % p.a.

Time :

E-mail :

Uncleared Amount :

Drawing Power :

Nominee Name :

Page No. :

Statement From to

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :			1000.00	6000.00
08/02/20	08/02/20	DEP TFR IMPS003909444407 MOB NO: 8890871427 ACCT NO: XX0010 AT 99922 INTERNET BA eCHQ:MAA000443018938				5846.47
08/02/20	08/02/20	ECS/ACH RET CH		153.53		5828.77
08/02/20	08/02/20	MAB SB Debit		17.70	4400.00	10228.77
09/02/20	09/02/20	DEP TFR UPI/CR/004019381615/ 4897728162097 AT 05869 HATHWARA KH			1500.00	11728.77
09/02/20	09/02/20	DEP TFR UPI/CR/004076446444/ 5099298162091 AT 05869 HATHWARA KH				529.77
10/02/20	10/02/20	DEBIT ACHDr HSBC0039800001		11199.00		29.77
10/02/20	10/02/20	ATM WDL ATM CASH 00412 VISHN			3000.00	3029.77
14/02/20	14/02/20	DEP TFR IMPS004511791859 MOB NO: 8890871427 ACCT NO: XX0010 AT 99922 INTERNET BA eCHQ:MAB000435252761				2557.77
14/02/20	14/02/20	DUPLICATE STATE		472.00		2203.77
14/02/20	14/02/20	DUPLICATE STATE		354.00		2085.77
14/02/20	14/02/20	DUPLICATE STATE		118.00	5000.00	7085.77
14/02/20	14/02/20	DEP TFR IMPS004514906187 MOB NO: 8890871427 ACCT NO: XX0010 AT 99922 INTERNET BA eCHQ:MAC000435311702			3000.00	10085.77
14/02/20	14/02/20	DEP TFR CARRIED FORWARD :				10,085.77C

Statement Summary
Dr. Count 61

Cr. Count 33

60,817.52

70,903.29

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME-
 EMP CODE-
 DATE-
 MSFC
 88
 SIGNATURE

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

Date : Time : E-mail :
 Cleared Balance : Uncleared Amount :
 +MOD Bal:
 Limit : Drawing Power :
 Int. Rate : % p.a. Nominee Name :
 Statement From to Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance	
		BROUGHT FORWARD :					
		IMPS004514906197 MOB NO: 8890871427 ACCT NO: XX0010 AT 99922 INTERNET BA eCHQ:MAC000435311732					
14/02/20	14/02/20	WDL TFR UPI/DR/004514824684/ 4897678162092 AT 05869 HATHWARA KH		10000.00		85.77	
15/02/20	15/02/20	ECS/ACH RET CH Mahindra NACH FAIL I		85.77		0.00	
17/02/20	27/02/20	DEP TFR IMPS005812477305 MOB NO: 8890871427 ACCT NO: XX0010 AT 99922 INTERNET BA eCHQ:MAB000443877256			2900.00	2900.00	
17/02/20	27/02/20	ATM WDL ATM CASH 2244 +SBI		500.00		2400.00	
17/02/20	27/02/20	SMS CHARGE		147.50		2252.50	
17/02/20	27/02/20	ECS/ACH RET CH		209.23		2043.27	
18/02/20	28/02/20	DEP TFR UPI/CR/005908219730/ 5098581162096 AT 05869 HATHWARA KH			3500.00	5543.27	
18/02/20	28/02/20	ATM WDL ATM CASH 00592 VAISH		1000.00		4543.27	
19/02/20	29/02/20	ATM WDL ATM CASH 00600 PLOT		4000.00		543.27	
19/02/20	29/02/20	MAB SB Debit				529.11	
1/03/20	01/03/20	DEP TFR UPI/CR/006107348315/ 5098782162098 AT 05869 HATHWARA KH			100.00	629.11	
1/03/20	01/03/20	DEP TFR UPI/CR/006108375840/ CARRIED FORWARD :			400.00	1029.11	
						1,029.11C	

Statement Summary

r. Count 69

Cr. Count 37

76,774.18

77,803.29

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL COPY
 NAME-
 EMP CODE-.....MSEC
 DATE-.....SIGN

88

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
 Account No. :
 Product :
 Currency :

Date : Time : E-mail :
 Cleared Balance : Uncleared Amount :
 +MOD Bal:
 Limit : Drawing Power :
 Int. Rate : % p.a. Nominee Name :
 Statement From to Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
		5099327162092				
02/03/20	02/03/20	AT 05869 HATHWARA KH				
		ATM WDL		1000.00		29.11
06/03/20	06/03/20	ATM CASH 00622 RAM M			2000.00	2029.11
		DEP TFR				
		UPI/CR/006617320576/ 5099129162097				
06/03/20	06/03/20	AT 05869 HATHWARA KH				
		ATM WDL		2000.00		29.11
		ATM CASH 00661 INTBN				
07/03/20	07/03/20	DISHONOUR CHEQ		29.11		0.00
07/03/20	07/03/20	DEP TFR			4000.00	4000.00
		UPI/CR/006713188845/ 4899375162091				
07/03/20	07/03/20	AT 05869 HATHWARA KH				
		ATM WDL		9.44		3990.56
		ATM CASH 00671 SAWAI		3423.60		566.96
07/03/20	07/03/20	ATM WDL			3423.60	3990.56
07/03/20	07/03/20	REVERSE ATM WDL		9.44		3981.12
07/03/20	07/03/20	ATM WDL		9.44		3971.68
07/03/20	07/03/20	ATM CASH 00671 SAWAI				
		ATM WDL		3023.60		948.08
07/03/20	07/03/20	ATM WDL		9.44		938.64
07/03/20	07/03/20	ATM CASH 00671 SAWAI				
		ATM WDL		323.60		615.04
07/03/20	07/03/20	ATM CASH 00671 SAWAI			10000.00	10615.04
		DEP TFR				
		UPI/CR/006721225303/ 4898986162093				
07/03/20	07/03/20	AT 05869 HATHWARA KH				
		DISHONOUR CHEQ		560.89		10054.15
08/03/20	08/03/20	ATM WDL		9.44		10044.71
		CARRIED FORWARD :				

Statement Summary
 Dr. Count 81 Cr. Count 41 87,182.18 97,226.89

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL BEEN & VERIFIED
 NAME
 F-1 CODE 88 MSFC
 SIGNATURE

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
HATHWARA KHATIPURA RD JA
HATHWARA ROAD OPP. ESI DI
JAIPUR
Branch Code : 5869
Branch Phone : 2450142
IFSC:SBIN0005869
MICR:302002015

PHANUSH DHAR SHARMA
FLPOT NO -46 SURAJ NAGAR
HATHOJ
SIRSI ROAD JAIPUR
302012

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 06/11/2020 Time : 10:09:06 E-mail :

Cleared Balance : 3,354.92Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/11/2019 to 01/11/2020

Page No. : 11

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				10044.7:
08/03/20	08/03/20	ATM CASH 00672 INTBN		10023.60		21.1:
08/03/20	08/03/20	ATM WDL		9.44		11.6:
08/03/20	08/03/20	ATM CASH 00672 INTBN			100.00	111.6:
08/03/20	08/03/20	ATM WDL				
08/03/20	08/03/20	ATM CASH 00672 INTBN			2900.00	3011.6:
08/03/20	08/03/20	DEP TFR				
08/03/20	08/03/20	UPI/CR/006815213270/ 5099278162095				
08/03/20	08/03/20	AT 05869 HATHWARA KH				
08/03/20	08/03/20	DEP TFR				
08/03/20	08/03/20	UPI/CR/006815213702/ 5099288162093				
08/03/20	08/03/20	AT 05869 HATHWARA KH		9.44		3002.2:
08/03/20	08/03/20	ATM WDL				
08/03/20	08/03/20	ATM CASH 00681 INTBN		2023.60		978.6:
08/03/20	08/03/20	ATM WDL				
08/03/20	08/03/20	ATM CASH 00681 INTBN		9.44		969.1:
08/03/20	08/03/20	ATM WDL				
08/03/20	08/03/20	ATM CASH 00681 INTBN		9.44		959.7:
08/03/20	08/03/20	ATM WDL				
08/03/20	08/03/20	ATM CASH 00681 VISHN		523.60		436.1:
08/03/20	08/03/20	ATM WDL				
08/03/20	08/03/20	ATM CASH 00681 VISHN		9.44		426.7:
08/03/20	08/03/20	ATM WDL				
08/03/20	08/03/20	ATM CASH 00681 VISHN		295.00		131.7:
10/03/20	10/03/20	ECS/ACH RET CH				
11/03/20	11/03/20	Mahindra NACH FAIL I			2500.00	2631.7:
11/03/20	11/03/20	DEP TFR				
11/03/20	11/03/20	UPI/CR/007109119465/ 5098980162092				
11/03/20	11/03/20	AT 05869 HATHWARA KH			5000.00	7631.7:
11/03/20	11/03/20	DEP TFR				
11/03/20	11/03/20	IMPS007110138719				
11/03/20	11/03/20	MOB NO: 8890871427				
11/03/20	11/03/20	ACCT NO: XX0010				
11/03/20	11/03/20	AT 99922 INTERNET BA				
11/03/20	11/03/20	CARRIED FORWARD :				7,631.71C

Statement Summary
Dr. Count 90

Cr. Count 45

1,00,095.18

1,07,726.89

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL BEEN & VERIFIED
NAME-
EMP CODE-
DATE-
SIGNATURE

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATHWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

JHANUSH DHAR SHARMA
 EPOT NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 06/11/2020 Time : 10:09:06
 Cleared Balance : 3,354.92Cr
 +MOD Bal: 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Statement From 01/11/2019 to 01/11/2020

E-mail :
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :

Page No. : 11

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				10044.71
08/03/20	08/03/20	ATM CASH 00672 INTBN		10023.60		21.11
		ATM WDL				11.67
08/03/20	08/03/20	ATM CASH 00672 INTBN		9.44		111.67
		ATM WDL				
08/03/20	08/03/20	ATM CASH 00672 INTBN			100.00	3011.67
		DEP TFR				
		UPI/CR/006815213270/ 5099278162095				
08/03/20	08/03/20	AT 05869 HATHWARA KH			2900.00	3002.21
		DEP TFR				
		UPI/CR/006815213702/ 5099288162093				
08/03/20	08/03/20	AT 05869 HATHWARA KH		9.44		978.61
		ATM WDL				
08/03/20	08/03/20	ATM CASH 00681 INTBN		2023.60		969.11
		ATM WDL				
08/03/20	08/03/20	ATM CASH 00681 INTBN		9.44		959.71
		ATM WDL				
08/03/20	08/03/20	ATM CASH 00681 INTBN		9.44		436.11
		ATM WDL				
08/03/20	08/03/20	ATM CASH 00681 VISHN		523.60		426.71
		ATM WDL				
08/03/20	08/03/20	ATM CASH 00681 VISHN		9.44		131.71
		ATM WDL				
10/03/20	10/03/20	ATM CASH 00681 VISHN		295.00		2631.71
		ECS/ACH RET CH				
		Mahindra NACH FAIL I			2500.00	7631.71
11/03/20	11/03/20	DEP TFR				
		UPI/CR/007109119465/ 5098980162092				
11/03/20	11/03/20	AT 05869 HATHWARA KH			5000.00	7,631.71C
		DEP TFR				
		IMPS007110138719				
		MOB NO: 8890871427				
		ACCT NO: XX0010				
		AT 99922 INTERNET BA				
		CARRIED FORWARD :				

Statement Summary
 Dr. Count 90 Cr. Count 45 1,00,095.18 1,07,726.89

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL BEEN & VERIFIED
 NAME: _____
 EMP CODE: _____
 SIGNATURE: *[Signature]*

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATHWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

DHANUSH DHAR SHARMA
 LPOT NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 06/11/2020 Time : 10:09:06 E-mail :

Cleared Balance : 3,354.92Cr Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/11/2019 to 01/11/2020

Page No. : 12

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				7631.70
11/03/20	11/03/20	eCHQ:MAA000464967238 DEP TFR IMPS007110138755 MOB NO: 8890871427 ACCT NO: XX0010 AT 99922 INTERNET BA			4500.00	12131.70
12/03/20	12/03/20	eCHQ:MAB000452809947 POS ATM PURCH OTHPOS081197 KA 12/03/2020 081197		100.00		12031.70
12/03/20	12/03/20	ATM WDL		9.44		12022.27
13/03/20	13/03/20	ATM CASH 00722 VISHN		9.44		12012.83
14/03/20	14/03/20	ATM WDL		9.44		12003.39
14/03/20	14/03/20	ATM CASH 00732 VISHN				11779.79
14/03/20	14/03/20	ATM WDL		223.60		11770.39
14/03/20	14/03/20	ATM CASH 00741 RAM M				11770.39
14/03/20	14/03/20	ATM WDL		9.44		11760.95
14/03/20	14/03/20	ATM CASH 00742 VISHN				11760.95
14/03/20	14/03/20	ATM WDL		9.44		11751.51
14/03/20	14/03/20	ATM CASH 00742 VISHN				11751.51
14/03/20	14/03/20	CR RT CHG 3.250 -		9.44		11742.07
15/03/20	15/03/20	ATM WDL				11742.07
15/03/20	15/03/20	ATM CASH 00750 VISHN			7000.00	18742.07
15/03/20	15/03/20	DEP TFR IMPS007515719331 MOB NO: 9680377848 ACCT NO: XX2447 AT 99922 INTERNET BA				18742.07
15/03/20	15/03/20	eCHQ:MAB000455598858 ATM WDL		9.44		18732.63
15/03/20	15/03/20	ATM CASH 00751 RAM M				18732.63
15/03/20	15/03/20	ATM WDL		6023.60		18732.63
15/03/20	15/03/20	ATM CASH 00751 RAM M				18732.63
16/03/20	16/03/20	DEBIT ACHDr HSBC0039800001		11199.00		1528.87
		CARRIED FORWARD :				1,528.87C

Statement Summary

Dr. Count 100 Cr. Count 47 1,17,698.02 1,19,226.89

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

DHANUSH DHAR SHARMA
 C/POT NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

Account No. : 20064225921
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Date : 06/11/2020 Time : 10:09:06
 Cleared Balance : 3,354.92Cr
 +MOD Bal: 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.

E-mail :
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :

Statement From 01/11/2019 to 01/11/2020

Page No. : 13

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1528.87
17/03/20	17/03/20	ATM WDL		9.44		1519.43
17/03/20	17/03/20	ATM CASH 00772 VISHN		1023.60		495.83
17/03/20	17/03/20	ATM WDL		9.44		486.39
17/03/20	17/03/20	ATM CASH 00772 VISHN				0.00
18/03/20	18/03/20	DISHONOUR CHEQ		486.39	.75	0.75
18/03/20	18/03/20	CEMTEX DEP				0.00
21/03/20	21/03/20	DEP TFR			3000.00	3000.75
21/03/20	21/03/20	UPI/CR/008110077507/ 5098683162091 AT 05869 HATHWARA KH		2523.60		477.15
21/03/20	21/03/20	ATM WDL				373.55
21/03/20	21/03/20	ATM CASH 00811 AKSHA		103.61		383.55
25/03/20	25/03/20	DISHONOUR CHEQ			10.00	384.55
13/04/20	13/04/20	INTEREST CREDIT			1.00	384.55
13/04/20	13/04/20	DEP TFR				384.55
15/04/20	15/04/20	UPI/CR/010494022148/ 5098803162097 AT 05869 HATHWARA KH			147.67	532.22
15/04/20	15/04/20	DEP TFR				532.22
15/04/20	15/04/20	1361799969 BLPGCM683 4599418105215 AT 10521 DAU,RURAL B				532.22
19/04/20	19/04/20	CR RT CHG 3.000 -			8000.00	8532.22
23/04/20	23/04/20	DEP TFR				8532.22
23/04/20	23/04/20	IMPS011409638843 MOB NO: 9793840141 ACCT NO: XX0170 AT 99922 INTERNET BA				8532.22
28/04/20	28/04/20	eCHQ:MAC000479315626	172144	8000.00		532.22
28/04/20	28/04/20	CAS CASH CHEQUE				532.22
04/05/20	04/05/20	CASH WITHDRAWAL BY C AT 32155 KANAK PURA, WDL TFR		23.60		508.62
04/05/20	04/05/20	CARRIED FORWARD :				508.62

Statement Summary
 Dr. Count 108

Cr. Count 53

1,29,877.70

1,30,386.31

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL
 NAME-
 EMP CODE-
 DATE-
 88

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATHWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

SHANUSH DHAR SHARMA
 FLAT NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

Date : 06/11/2020 **Time :** 10:09:06 **E-mail :**
Cleared Balance : 3,354.92Cr **Uncleared Amount :** 0.00
+MOD Bal: 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 2.70 % p.a. **Nominee Name :**

Statement From 01/11/2019 to 01/11/2020 **Page No. : 14**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				508.6:
		INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH				
31/05/20	31/05/20	CR RT CHG 2.750 -				
10/06/20	10/06/20	ECS/ACH RET CH		295.00		213.6:
24/06/20	24/06/20	Mahindra NACH FAIL I DEP TFR IMPS017609930120 MOB NO: 9999999999 ACCT NO: XX0371			1.00	214.6:
24/06/20	24/06/20	AT 99922 INTERNET BA eCHQ:MAB000496233727 DEP TFR IMPS017610988593 MOB NO: 9999999999 ACCT NO: XX0371			1.00	215.6:
24/06/20	24/06/20	AT 99922 INTERNET BA eCHQ:MAC000506186094 DEP TFR IMPS017610883187 MOB NO: 8890871427 ACCT NO: XX0010			5000.00	5215.6:
24/06/20	24/06/20	AT 99922 INTERNET BA eCHQ:MAA000508432379 DEP TFR IMPS017610883222 MOB NO: 8890871427 ACCT NO: XX0010			2000.00	7215.6:
25/06/20	25/06/20	AT 99922 INTERNET BA eCHQ:MAA000508432413 CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 05869 HATHWARA KH	172147	4000.00		3215.6:
25/06/20	25/06/20	INTEREST CREDIT			7.00	3222.6:
26/06/20	26/06/20	DISHONOUR CHEQ		590.00		2632.6:
01/07/20	01/07/20	WDL TFR		23.60		2609.0:
		CARRIED FORWARD :				2,609.01C

Statement Summary

Dr. Count 112 **Cr. Count 58** **1,34,786.30** **1,37,395.31**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME _____
 EMP CODE _____
 DATE _____

88

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATHWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN005869
 MICR:302002015

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

DHANUSH DHAR SHARMA
 LPOT NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

Date : 06/11/2020 Time : 10:09:06 E-mail :
 Cleared Balance : 3,354.92Cr Uncleared Amount : 0.00
 +MOD Bal: 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 2.70 % p.a. Nominee Name :

Statement From 01/11/2019 to 01/11/2020

Page No. : 15

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				2609.00
01/07/20	01/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2585.40
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2561.80
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2538.20
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2514.60
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2491.00
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2467.40
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2443.80
03/07/20	03/07/20	DEP TFR UPI/CR/018519320489/ 5099137162097 AT 05869 HATHWARA KH			2100.00	4543.80
03/07/20	03/07/20	DEP TFR			20000.00	24543.80
		CARRIED FORWARD :				24,543.81C

Statement Summary

Dr. Count 119 Cr. Count 60 1,34,951.50 1,59,495.31

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL COPY & VERIFIED
 NAME-
 EMP CODE-88
 DATE-
 MSFC
 SIGNATURE

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATHWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

DHANUSH DHAR SHARMA
 LPOT NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 06/11/2020 **Time :** 10:09:06 **E-mail :**
Cleared Balance : 3,354.92Cr **Uncleared Amount :** 0.00
+MOD Bal: 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 2.70 % p.a. **Nominee Name :**
Statement From 01/11/2019 **to** 01/11/2020 **Page No. : 15**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				2609.00
01/07/20	01/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2585.40
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2561.80
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2538.20
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2514.60
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2491.00
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2467.40
02/07/20	02/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH WDL TFR		23.60		2443.80
03/07/20	03/07/20	DEP TFR UPI/CR/018519320489/ 5099137162097 AT 05869 HATHWARA KH			2100.00	4543.80
03/07/20	03/07/20	DEP TFR AT 05869 HATHWARA KH			20000.00	24543.80
		CARRIED FORWARD :				24,543.81Cr

Statement Summary
Dr. Count 119 **Cr. Count 60** **1,34,951.50** **1,59,495.31**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SIGNATURE VERIFIED
 NAME-
 EMP CODE-
 88
 MSFC

HANUSH DHAR SHARMA
 PLOT NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 06/11/2020 Time : 10:09:06 E-mail :
 Cleared Balance : 3,354.92Cr Uncleared Amount : 0.00
 +MOD Bal: 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 2.70 % p.a. Nominee Name :
 Statement From 01/11/2019 to 01/11/2020 Page No. : 16

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		BROUGHT FORWARD :				24543.8:
		UPI/CR/018519330992/ 5099107162092				
04/07/20	04/07/20	AT 05869 HATHWARA KH CASH WITHDRAWAL SELF		12000.00		12543.8:
10/07/20	10/07/20	AT 05869 HATHWARA KH DEBIT		11199.00		1344.8:
13/07/20	13/07/20	ACHDr HSBC0039800001 WDL TFR		23.60		1321.2:
22/07/20	22/07/20	INSUF BAL ATM DECLIN 3199937058696 AT 05869 HATHWARA KH		295.00		1026.2:
23/07/20	23/07/20	ECS/ACH RET CH Mahindra NACH FAIL I CAS CASH CHEQUE	172149	1000.00		26.2:
38/08/20	08/08/20	CASH WITHDRAWAL BY C AT 05869 HATHWARA KH DEP TFR			6000.00	6026.2:
09/08/20	09/08/20	UPI/CR/022115956775/ 5099191162092 AT 05869 HATHWARA KH DEP TFR			5000.00	11026.2:
09/08/20	09/08/20	IMPS022208332583 MOB NO: 8890871427 ACCT NO: XX0010 AT 99922 INTERNET BA eCHQ:MAC000531844137 DEP TFR			400.00	11426.2:
10/08/20	10/08/20	IMPS022208331189 MOB NO: 8890871427 ACCT NO: XX0010 AT 99922 INTERNET BA eCHQ:MAA000534072102 DEP TFR			250.00	11676.2:
		IMPS022309131077 MOB NO: 8890871427 ACCT NO: XX0010 CARRIED FORWARD :				11,676.21C

Statement Summary
 Dr. Count 124 Cr. Count 64 1,59,469.10 1,71,145.31

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SIGNATURE VERIFIED
 NAME-
 EMP CODE-.....88.....MSFC
 DATE.....SIGN.....

DHANUSH DHAR SHARMA
 LPOT NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

HATHWARA KHATIPURA RD JA
 HATWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 06/11/2020 Time : 10:09:06

E-mail :

Cleared Balance : 3,354.92Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/11/2019 to 01/11/2020

Page No. : 17

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				11676.20
10/08/20	10/08/20	AT 99922 INTERNET BA eCHQ:MAB000522431606 DEBIT		11199.00		477.20
14/08/20	14/08/20	ACHDr HSBC0039800001 DEP TFR UPI/CR/022726519058/ 4897719162098			1000.00	1477.20
19/08/20	19/08/20	AT 05869 HATHWARA KH CASH WITHDRAWAL SELF		1000.00		477.20
19/08/20	19/08/20	AT 05869 HATHWARA KH WDL TFR		100.00		377.20
21/08/20	21/08/20	SBIGEN PAI SBIGN0399 35725329806 OF SBI G AT 03999 CORPORATE C POS ATM PURCH		100.00		277.20
24/08/20	24/08/20	OTHPOS023420030664DH 21/08/2020 023420030 664 WDL TFR		219.00		58.20
25/08/20	25/08/20	UPI/DR/023712332361/ 5097519162099 AT 05869 HATHWARA KH ECS/ACH RET CH		58.21		0.00
26/08/20	26/08/20	Mahindra NACH FAIL I CEMTEX DEP 00000005869 DT2			.75	0.75
27/08/20	27/08/20	DEP TFR UPI/CR/024014466298/ 5099044162091			1.00	1.75
27/08/20	27/08/20	AT 05869 HATHWARA KH DEP TFR UPI/CR/024042059643/ 5099083162095			100.00	101.75
27/08/20	27/08/20	AT 05869 HATHWARA KH ECS/ACH RET CH		101.75		0.00
03/09/20	03/09/20	DEP TFR				10.00
		CARRIED FORWARD :			10.00	10.00

Statement Summary

Dr. Count 131

Cr. Count 69

1,72,247.06

1,72,257.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

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

STATEMENT OF ACCOUNT

SHANUSH DHAR SHARMA
 FLAT NO -46 SURAJ NAGAR
 HATHWAJ
 SIRSI ROAD JAIPUR
 302012

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATHWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 06/11/2020 Time : 10:09:06
 Cleared Balance : 3,354.92Cr
 +MOD Bal: 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.

E-mail :
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :

Statement From 01/11/2019 to 01/11/2020

Page No. : 18

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				10.00
03/09/20	03/09/20	UPI/CR/024736953656/ 5099049162096 AT 05869 HATHWARA KH DEP TFR			7000.00	7010.00
03/09/20	03/09/20	UPI/CR/024718040795/ 5098507162094 AT 05869 HATHWARA KH WDL TFR		219.00		6791.00
03/09/20	03/09/20	UPI/DR/024722946254/ 5097814162093 AT 05869 HATHWARA KH ATM WDL		6000.00		791.00
03/09/20	03/09/20	ATM CASH 02471 RAM M DISHONOUR CHEQ		590.00		201.00
03/09/20	03/09/20	ECS/ACH RET CH		135.04		65.96
04/09/20	04/09/20	DEP TFR UPI/CR/024834538981/ 4897718162099 AT 05869 HATHWARA KH			2040.00	2105.96
10/09/20	10/09/20	DEP TFR IMPS025410174597 MOB NO: 7976604951 ACCT NO: XX9950 AT 99922 INTERNET BA			1.00	2106.96
10/09/20	10/09/20	eCHQ:MAB000542162502 DEP TFR IMPS025410174697 MOB NO: 7976604951 ACCT NO: XX9950 AT 99922 INTERNET BA			5000.00	7106.96
10/09/20	10/09/20	eCHQ:MAB000542162814 DEP TFR IMPS025410174406 MOB NO: 7976604951 ACCT NO: XX9950 AT 99922 INTERNET BA			5000.00	12106.96
		CARRIED FORWARD :				12,106.96

Statement Summary

Dr. Count 135 Cr. Count 74 1,79,191.10 1,91,298.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL COPY VERIFIED
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 SIGNATURE

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATHWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

ANUSH DHAR SHARMA
 HOUSE NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 06/11/2020 Time : 10:09:06
 Cleared Balance : 3,354.92Cr
 +MOD Bal: 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.

E-mail :
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :

Statement From 01/11/2019 to 01/11/2020

Page No. : 19

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				12106.90
09/20	10/09/20	eCHQ:MAB000542162909 DEP TFR IMPS025410174782 MOB NO: 7976604951 ACCT NO: XX9950 AT 99922 INTERNET BA			200.00	12306.90
09/20	10/09/20	eCHQ:MAA000554546993 DEBIT		11199.00		1107.90
09/20	10/09/20	ACHDr HSBC0039800001 POS ATM PURCH		100.00		1007.90
		OTHPOS025416031709DH 10/09/2020 025416031 709				
09/20	11/09/20	ATM WDL		1000.00		7.90
09/20	15/09/20	ATM CASH 8908 SBI, CEMTEX DEP 00000005869 DT1			.75	8.70
09/20	22/09/20	ECS/ACH RET CH Mahindra NACH FAIL I		8.71		0.00
09/20	23/09/20	DEP TFR UPI/CR/026751723253/ 5098962162095 AT 05869 HATHWARA KH			20.00	20.00
09/20	23/09/20	ECS/ACH RET CH		20.00		0.00
09/20	25/09/20	DEP TFR UPI/CR/026917983063/ 5099119162099 AT 05869 HATHWARA KH			1500.00	1500.00
09/20	25/09/20	POS ATM PURCH OTHPOS026919022200BP 25/09/2020 026919022 200		100.00		1400.00
09/20	25/09/20	INTEREST CREDIT			13.00	1413.00
09/20	25/09/20	ECS/ACH RET CH		266.29		1146.71
09/20	28/09/20	ATM WDL ATM CASH 02721 RAM M		1000.00		146.71
		CARRIED FORWARD :				146.71C

Statement Summary

Count 143 Cr. Count 79 1,92,885.10 1,93,031.81

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

NAME-
 EMP CODE-.....
 DATE-.....

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

Account No. : 20064225921
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

ANUSH DHAR SHARMA
 NO -46 SURAJ NAGAR
 HATHOJ
 SIRS ROAD JAIPUR
 302012

Date : 06/11/2020 Time : 10:09:06
 Cleared Balance : 3,354.92Cr
 +MOD Bal: 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.

E-mail :
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :

Statement From 01/11/2019 to 01/11/2020

Page No. : 20

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				146.70
					.75	147.40
01/10/20	01/10/20	CEMTEX DEP 00000005869 DT2		49.00		98.40
03/10/20	03/10/20	WDL TFR UPI/DR/027713665693/ 5098000162098 AT 05869 HATHWARA KH			3000.00	3098.40
07/10/20	07/10/20	DEP TFR IMPS028109310846 MOB NO: 8890871427 ACCT NO: XX0010 AT 99922 INTERNET BA			1.00	3099.40
07/10/20	07/10/20	eCHQ:MAA000573795074 DEP TFR UPI/CR/028151985176/ 5098406162099 AT 05869 HATHWARA KH		500.00		2599.40
07/10/20	07/10/20	WDL TFR UPI/DR/028162307030/ 5099513162090 AT 05869 HATHWARA KH		500.00		2099.40
07/10/20	07/10/20	ATM WDL ATM CASH 02812 +SIRS		2099.00		0.40
08/10/20	08/10/20	WDL TFR TRF TO NPA CC A/C 37911505108 OF ANITA AT 15920 SMEC VKIE		.46		0.00
08/10/20	08/10/20	DISHONOUR CHEQ			500.00	500.00
09/10/20	09/10/20	DEP TFR UPI/CR/028362391586/ 5099160162098 AT 05869 HATHWARA KH		500.00		0.00
09/10/20	09/10/20	DISHONOUR CHEQ			5000.00	5000.00
10/10/20	10/10/20	DEP TFR IMPS028409290071 MOB NO: 8890871427 ACCT NO: XX0010				5,000.00
		CARRIED FORWARD :				

Statement Summary
 Dr. Count 149

Cr. Count 84

1,96,533.56

2,01,533.56

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME-
 EMP CODE-.....MSEC
 DATE-.....SIC

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

Account No. : 20064225921
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

ANUSH DHAR SHARMA
 NO -46 SURAJ NAGAR
 THOJ
 SRSI ROAD JAIPUR
 2012

Date : 06/11/2020 Time : 10:10:26
 Cleared Balance : 3,354.92Cr
 +MOD Bal: 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.

E-mail :
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :

Page No. : 21

Statement From 01/11/2019 to 01/11/2020

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5000.00
		TRF FR 4597958162091				8300.00
10/10/20	10/10/20	DEP TFR IMPS028409290120 MOB NO: 8890871427 ACCT NO: XX0010 AT 99922 INTERNET BA eCHQ:MAA000576192822			3300.00	12300.00
10/10/20	10/10/20	DEP TFR UPI/CR/028413678091/ 5098707162097 AT 00001 KOLKATA BR		9.44		12290.56
10/10/20	10/10/20	ATM WDL ATM CASH 02842 +SIRS		89.54		11886.00
10/10/20	10/10/20	DISHONOUR CHEQ		315.00		
11/10/20	11/10/20	WDL TFR UPI/DR/028521743923/ 5099814162098 AT 05869 HATHWARA KH		10.00		11876.00
11/10/20	11/10/20	WDL TFR UPI/DR/028568679199/ 5098125162098 AT 05869 HATHWARA KH		100.00		11776.00
11/10/20	11/10/20	POS ATM PURCH OTHPOS028516422697DH 11/10/2020 028516422 697		11199.00		577.00
12/10/20	12/10/20	DEBIT ACHDR HSBC0039800001		500.00		77.00
12/10/20	12/10/20	ATM WDL ATM CASH 95 SBI A			.75	77.75
15/10/20	15/10/20	CEMTEX DEP 00000005869 DT1		50.00		27.75
18/10/20	18/10/20	WDL TFR UPI/DR/029259826392/ 5098120162092				27.77C
		CARRIED FORWARD :				

Statement Summary Dr. Count 157 Cr. Count 87 2,08,806.54 2,08,834.31

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATHWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015

Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

HANUSH DHAR SHARMA
 PAN NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

Date : 06/11/2020 Time : 10:10:26 E-mail :
 Cleared Balance : 3,354.92Cr Uncleared Amount : 0.00
 +MOD Bal: 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 2.70 % p.a. Nominee Name :
 Statement From 01/11/2019 to 01/11/2020 Page No. : 22

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				27.7'
18/10/20	18/10/20	AT 05869 HATHWARA KH DEP TFR UPI/CR/029210098992/ 5099303162099			300.00	327.7'
18/10/20	18/10/20	AT 05869 HATHWARA KH DEP TFR NEFT BARBT2029381146 4 BARBOINDBAI AARVI TRADING CO AT 04430 PAYMENT SYS			2000.00	2327.7'
18/10/20	18/10/20	WDL TFR UPI/DR/029261485706/ 5098062162097		100.00		2227.7'
18/10/20	18/10/20	AT 05869 HATHWARA KH ATM WDL		2000.00		227.7'
18/10/20	18/10/20	ATM CASH 9801 BLA A WDL TFR UPI/DR/029266499089/ 5098125162098		100.00		127.7'
19/10/20	19/10/20	AT 05869 HATHWARA KH DEP TFR UPI/CR/029312094270/ 5098835162090			2000.00	2127.7'
19/10/20	19/10/20	AT 05869 HATHWARA KH WDL TFR UPI/DR/029373927286/ 5097574162093		100.00		2027.7'
19/10/20	19/10/20	AT 05869 HATHWARA KH WDL TFR UPI/DR/029313485255/ 5097579162098		1900.00		127.7'
19/10/20	19/10/20	AT 05869 HATHWARA KH ATM WDL		123.60		4.1'
23/10/20	23/10/20	ATM CASH 02931 INTBN DEP TFR UPI/CR/029784665888/ CARRIED FORWARD :			150.00	154.1'

Statement Summary
 Dr. Count 163 Cr. Count 91 2,13,130.14 2,13,284.31

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME-
 EMP CODE-
 DATE-
 SIGNATURE

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 HATHWARA KHATIPURA RD JA
 HATHWARA ROAD OPP. ESI DI
 JAIPUR
 Branch Code : 5869
 Branch Phone : 2450142
 IFSC:SBIN0005869
 MICR:302002015
Account No. : 20064225921
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

DHANUSH DHAR SHARMA
 LPOT NO -46 SURAJ NAGAR
 HATHOJ
 SIRSI ROAD JAIPUR
 302012

Date : 06/11/2020

Time : 10:10:26

E-mail :

Cleared Balance :

3,354.92Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/11/2019 to 01/11/2020

Page No. : 23

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				154.1'
23/10/20	23/10/20	5098592162093 AT 05869 HATHWARA KH POS ATM PURCH OTHPOS029720987510DH 23/10/2020 029720987 510		100.00		54.1'
27/10/20	27/10/20	SET HOLD = 15000.00 DEP TFR NEFT BARBY2030125459 5 BARBOINDBAI AARVI TRADING CO AT 04430 PAYMENT SYS DELETE HOLD = 15000			5000.00	5054.1'
27/10/20	27/10/20	WDL TFR TRF TO NPA PMMY T/ L 37911604733 OF ANITA AT 15920 SMEC VKIE		3200.00		1854.1'
27/10/20	27/10/20	WDL TFR TRF TO NPA PMMY T/ L 37911505108 OF ANITA AT 15920 SMEC VKIE		800.00		1054.1'
27/10/20	27/10/20	WDL TFR TRF TO SMA FITL LOAN 39608370349 OF ANITA AT 15920 SMEC VKIE		900.00		154.1'
28/10/20	28/10/20	CEMTEX DEP 00000005869 DT2			.75	154.9'
		CLOSING BALANCE :				154.92C

Statement Summary
 Dr. Count 167

Cr. Count 93

2,18,130.14

2,18,285

ORIGINAL SEEN & VERIFIED

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra

EMP CODE.....
 DATE.....
 ---END OF STATEMENT---
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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GOVINDPURA
 SHOP NO. B-8,B-9, KARDHANI KALWAR RC
 GOVINDPURA, JAIPUR
 Branch Code : 32365
 Branch Phone : 2405077
 IFSC:SBIN0032365
 MICR:302002183

ANITA ART
 46 SURAJ NAGAR SIRSI ROAD HATHOJ
 PHATAK JHOTWARA JAIPUR
 302012

Account No. : 37911505108
Product : EB-MSME-CC-USUAL CREDIT DISPEI
Currency : INR

Date : 06/10/2020 Time : 16:02:14

E-mail :

Cleared Balance : 97,758.94Dr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 94,900.00

Drawing Power : 94,900.00

Int. Rate : 9.90 % p.a.

Nominee Name :

Page No. : 1

Statement From 04/10/2019 to 04/10/2020

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
26/11/19	26/11/19	RATE CH 11.30-11.05				
27/11/19	27/11/19	DIRECT DR		3000.00		96192.001
		TRF TO 0037911604733				
		OS DEP TFR = 3000.				
01/12/19	01/12/19	CAP PEN INT ADJ		11.00		96203.001
01/12/19	01/12/19	INTEREST DEBIT		965.00		97168.001
01/12/19	01/12/19	DEP TFR			3000.00	94168.001
		IMPS933520587204				
		MOB NO: 9785775403				
		ACCT NO: XX0752				
		AT 99922 INTERNET BA				
		eCHQ:MAC000386776623				
02/12/19	02/12/19	DIRECT DR		2300.00		96468.001
		TRF TO 0037911604733				
		OS DEP TFR = 2300.				
		SI HOLD RM = 26500.				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
31/12/19	31/12/19	DEBIT		1159.94		97627.941
		CGFMM FEES 2018-19				
31/12/19	31/12/19	TO INTEREST		3630.00		101257.941
31/12/19	31/12/19	DD PNLT INT CAP		1144.00		102401.941
		OS DEP TFR = 3000.				
06/01/20	06/01/20	INTEREST CREDIT			1144.00	101257.941
06/01/20	06/01/20	INTEREST CREDIT			3630.00	97627.941
10/01/20	10/01/20	CAP PEN INT ADJ		1.00		97628.941
10/01/20	10/01/20	DEP TFR			1.00	97627.941
		IMPS001009089905				
		MOB NO: 8890871427				
		ACCT NO: XX6408				
		AT 99922 INTERNET BA				
		eCHQ:MAC000412092576				
		CARRIED FORWARD :				97,627.94Dr

Statement Summary

Dr. Count 8 Cr. Count 4 12,210.94 7,775.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

88

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GOVINDPURA
 SHOP NO. B-8,B-9, KARDHANI KALWAR RC
 GOVINDPURA, JAIPUR
 Branch Code : 32365
 Branch Phone : 2405077
 IFSC:SBIN0032365
 MICR:302002183

ANITA ART

46 SURAJ NAGAR SIRSI ROAD HATHOJ

PHATAK JHOTWARA JAIPUR
 302012

Account No. : 37911505108
Product : EB-MSME-CC-USUAL CREDIT DISPEI
Currency : INR

Date : 06/10/2020 **Time :** 16:02:14

E-mail :

Cleared Balance : 97,758.94Dr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 94,900.00

Drawing Power : 94,900.00

Int. Rate : 9.90 % p.a.

Nominee Name :

Statement From 04/10/2019 to 04/10/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan
		BROUGHT FORWARD :				97627.941
10/01/20	10/01/20	CAP PEN INT ADJ		1143.00		98770.941
10/01/20	10/01/20	INTEREST DEBIT		2817.00		101587.941
10/01/20	10/01/20	DEP TFR			3960.00	97627.941
		IMPS001009603976				
		MOB NO: 1000003428				
		ACCT NO: XX2361				
		AT 99922 INTERNET BA				
		eCHQ:MAC000412092870				
14/01/20	14/01/20	Teller ID 8217319				
14/01/20	14/01/20	RATE CH 07.10-00.00				
		OS DEP TFR = 2300.				
		SI HOLD RM = 10600.				
27/01/20	27/01/20	INTEREST DEBIT		813.00		98440.941
27/01/20	27/01/20	DEP TFR			900.00	97540.941
		UPI/CR/002719694887/				
		5098850162090				
		AT 32365 GOVINDPURA				
31/01/20	31/01/20	TO INTEREST		933.00		98473.941
31/01/20	31/01/20	DD PNLT INT CAP		189.00		98662.941
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
28/02/20	28/02/20	1 0 98300.000				
28/02/20	28/02/20	RATE CH 11.05-07.00				
29/02/20	29/02/20	TO INTEREST		866.00		99528.941
29/02/20	29/02/20	DD PNLT INT CAP		15.00		99543.941
		OS DEP TFR = 3000.				
12/03/20	12/03/20	AC KEEPING FEES		649.00		100192.941
		OS DEP TFR = 2300.				
16/03/20	16/03/20	INSPECTION CHG		708.00		100900.941
01/04/20	01/04/20	LIM 00000098300 = 00				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
28/04/20	28/04/20	RATE CH 07.10-00.00				
01/05/20	01/05/20	LIM 00000096600 = 00				
		OS DEP TFR = 3000.				
05/05/20	05/05/20	1 0 94900.000				
		CARRIED FORWARD :				1,00,900.94Dr

Statement Summary

Dr. Count 17

Cr. Count 6

20,343.94

12,635.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED
 NAME _____ MSFC
 EMP CODE _____
 DATE _____ SIGN _____

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GOVINDPURA
 SHOP NO. B-8,B-9, KARDHANI KALWAR RK
 GOVINDPURA, JAIPUR
 Branch Code : 32365
 Branch Phone : 2405077
 IFSC:SBIN0032365
 MICR:302002183

ANITA ART
 46 SURAJ NAGAR SIRSI ROAD HATHOJ

PHATAK JHOTWARA JAIPUR
 302012

Account No. : 37911505108
 Product : EB-MSME-CC-USUAL CREDIT DISPE
 Currency : INR

Date : 06/10/2020 Time : 16:02:14

E-mail :

Cleared Balance : 97,758.94Dr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 94,900.00

Drawing Power : 94,900.00

Int. Rate : 9.90 % p.a.

Nominee Name :

Statement From 04/10/2019 to 04/10/2020

Page No. : 3

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				100900.94
05/05/20	05/05/20	RATE CH 11.05-07.25				
		OS DEP TFR = 2300.				
18/05/20	18/05/20	RATE CH 11.05-10.55				
01/06/20	01/06/20	LIM 00000094900 = 00				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
01/07/20	01/07/20	LIM 00000093200 = 00				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
25/07/20	25/07/20	TO INTEREST		5448.07		106349.01
25/07/20	25/07/20	CR OD INT			5448.07	100900.94
		T-6500/C-4030/				
25/07/20	25/07/20	RATE CH 10.55-10.95				
01/08/20	01/08/20	LIM 00000091500 = 00				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
19/08/20	19/08/20	RATE CH 14.75-00.00				
31/08/20	31/08/20	RATE CH 10.95-09.90				
31/08/20	31/08/20	TO INTEREST		5670.00		106570.94
31/08/20	31/08/20	DO PNLT INT CAP		1331.00		107901.94
01/09/20	01/09/20	DEF TFR			6980.00	100921.94
		39408370349 OF ANITA				
		AT 32365 GOVINDPURA				
01/09/20	01/09/20	LIM 00000098300 = 00				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
30/09/20	30/09/20	DEF TFR			4000.00	96921.94
		IMPS027409819768				
		MOB NO: 8890871427				
		ACCT NO: XX0010				
		AT 99922 INTERNET BA				
		eCHQ:MAA000548215115				
30/09/20	30/09/20	TO INTEREST		820.00		97741.94
30/09/20	30/09/20	DO PNLT INT CAP		17.00		97758.94
01/10/20	01/10/20	LIM 00000094600 = 00				
		CLOSING BALANCE :				97,758.94Dr

Statement Summary

Dr. Count 22 Cr. Count 9 33,630.01 29,063.07

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

NAME-
 EMP CODE-
 DATE-

88 MSFC
 END OF STATEMENT

ANITA ART
46 SURAJ NAGAR SIRSI ROAD HATHOJ
PHATAK JHOTWARA JAIPUR
302012

STATE BANK OF INDIA
GOVINDPURA
SHOP NO. B-8,B-9, KARDHANI KALWAR RA
GOVINDPURA, JAIPUR
Branch Code : 32365
Branch Phone : 2405077
IFSC:SBIN0032365
MICR:302002183

Account No. : 37911505108
Product : EB-MSME-CC-USUAL CREDIT DISPEI
Currency : INR

Date : 06/10/2020 **Time : 16:02:14**
Cleared Balance : 97,758.94Dr
MOD Bal: 0.00
Limit : 94,900.00
Int. Rate : 9.90 % p.a.

E-mail :
Uncleared Amount : 0.00
Drawing Power : 94,900.00
Nominee Name :

Statement From 04/10/2019 to 04/10/2020

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan
		BROUGHT FORWARD :				100900.941
05/05/20	05/05/20	RATE CH 11.05-07.25				
		OS DEP TFR = 2300.				
18/05/20	18/05/20	RATE CH 11.05-10.55				
01/06/20	01/06/20	LIM 00000094900 = 00				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
1/07/20	01/07/20	LIM 00000093200 = 00				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
25/07/20	25/07/20	TO INTEREST		5448.07		106349.011
25/07/20	25/07/20	CR OD INT			5448.07	100900.941
		T-6500/C-4030/				
25/07/20	25/07/20	RATE CH 10.55-10.95				
01/08/20	01/08/20	LIM 00000091500 = 00				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
19/08/20	19/08/20	RATE CH 14.75-00.00				
31/08/20	31/08/20	RATE CH 10.95-09.90		5670.00		106570.941
31/08/20	31/08/20	TO INTEREST		1331.00		107901.941
31/08/20	31/08/20	DD PNLT INT CAP			6980.00	100921.941
01/09/20	01/09/20	DEP TFR				
		39608370349 OF ANITA				
		AT 32365 GOVINDPURA				
01/09/20	01/09/20	LIM 00000098300 = 00				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.				
30/09/20	30/09/20	DEP TFR			4000.00	96921.941
		IMPS027409819768				
		MOB NO: 8890871427				
		ACCT NO: XX0010				
		AT 99922 INTERNET BA				
		eCHQ:MAA000568215115				
30/09/20	30/09/20	TO INTEREST		820.00		97741.941
30/09/20	30/09/20	DD PNLT INT CAP		17.00		97758.941
01/10/20	01/10/20	LIM 00000096600 = 00				
		CLOSING BALANCE :				97,758.94Dr

Statement Summary

Dr. Count 22 **Cr. Count 9** **33,630.01** **29,063.07**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

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

--- END OF STATEMENT ---

VITA ART
 SURAJ NAGAR SIRSI ROAD HATHOJ
 PHATAK JHOTWARA JAIPUR
 302012

STATE BANK OF INDIA
 GOVINDPURA
 SHOP NO. B-8,B-9, KARDHANI KALWAR RC
 GOVINDPURA, JAIPUR
 Branch Code : 32365
 Branch Phone : 2405077
 IFSC:SBIN0032365
 MICR:302002183

Account No. : 37911505108
Product : EB-MSME-CC-USUAL CREDIT DISPEI
Currency : INR

Date : 28/12/2020 **Time : 11:49:04**

E-mail :

Cleared Balance : 96,493.94Dr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 91,500.00

Drawing Power : 91,500.00

Int. Rate : 9.90 % p.a.

Nominee Name :

Statement From 01/11/2020 to 28/12/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
01/11/20	01/11/20	LIM 00000094900 = 00				
		OS DEP TFR = 3000.		118.00		95787.941
09/11/20	09/11/20	duplicate STATE				
		OS DEP TFR = 2300.			1.00	95786.941
25/11/20	25/11/20	DEP TFR				
		UPI/CR/033012650439/ 5098378162099				
		AT 32365 GOVINDPURA		779.00		96565.941
30/11/20	30/11/20	TO INTEREST		10.00		96575.941
30/11/20	30/11/20	DD PNLT INT CAP				
01/12/20	01/12/20	LIM 00000093200 = 00				
		OS DEP TFR = 3000.				
		OS DEP TFR = 2300.			200.00	96375.941
27/12/20	27/12/20	DEP TFR				
		IMPS036218031117				
		MOB NO: 8890871427				
		ACCT NO: XX0010				
		AT 99922 INTERNET BA				
		eCHQ:MAA000647925381		118.00		96493.941
28/12/20	28/12/20	duplicate STATE				

CLOSING BALANCE :

96,493.94Dr

Statement Summary **Dr. Count 4** **Cr. Count 2** **1,025.00** **201.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
 --- END OF STATEMENT ---

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



INDIA NON JUDICIAL
Government of Rajasthan

e-Stamp

Certificate No.	: IN-RJ070107612911300
Certificate Issued Date	: 21-Sep-2019 03:28:00
Account Reference	: SHCIL (P) JALPAIGURI PUR X/RJ-JP
Unique Doc. Reference	: SUBIN-RJ-RJSHCIL01090999319795790
Purchased by	: BHAGCHAND
Description of Document	: Article 33 (a) (i) of the Patta Act, 1956 (Patta)
Property Description	: PLOT NO 46, SURAJ NAGAR SIRSI ROAD, HATOJ, RAILWAY PHATAK JAIPUR
Consideration Price (Rs.)	: 0 (Zero)
First Party	: SURAJ POLE GATE G N S S LTD
Second Party,	: BHAGCHAND
Stamp Duty Paid By	: BHAGCHAND
Stamp Duty Amount (Rs.)	: 4,620 (चौदह हजार अठारह सय) (Four Thousand Six Hundred And Twenty only)



.....Please write or type below this line.....

मिहिरा

अनीता शर्मा

R



0000285898

Statutory Alert:
1. The authenticity of this Stamp Certificate should be verified at "www.indiastamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

अनीता शर्मा

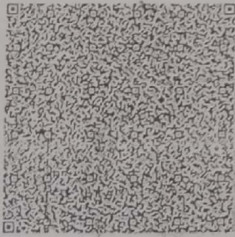


सत्यमेव जयते

INDIA NON JUDICIAL
Government of Rajasthan

e-Stamp

Certificate No. : IN-RJ07010756875280
 Certificate Issued Date : 21-Sep-2016 03:31:PM
 Account Reference : SHCIL (FI) /shcil01/JAIPUR-X/RJ-JP
 Unique Doc. Reference : SUBIN-R/RJ/SHCIL/01090998970919810
 Purchased by : ANITA SHARMA
 Description of Document : Article 21 (1) Sale Deed for Female (40% and above Disable)
 (Conveyance Deed)
 Property Description : PLOT NO 46, SURAJ NAGAR SIFSI ROAD, HATOJ, RAILWAY
 PHATAK JAIPUR
 Consideration Price (Rs.) : 6,50,000
 (Six Lakh Fifty Thousand only)
 First Party : BHAGCHAND
 Second Party : ANITA SHARMA
 Stamp Duty Paid By : ANITA SHARMA
 Stamp Duty Amount (Rs.) : 6,200
 (Six Thousand Two Hundred only)



Please write or type below this line

भगचन्द

अनीता शर्मा



(Signature)



रूप पंजीयक
जयपुर नवम्

VO 0000285899

Statutory Alert:
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 3. In case of any discrepancy please inform the Competent Authority.

अनीता शर्मा



राजस्थान RAJASTHAN

718451

5 SEP 2016



!! श्री गणेशाय नमः !!

—: विक्रय पत्र :-

यह विक्रय पत्र आज दिनांक 21 सितम्बर सन् 2016 ईस्वी को श्री भागचन्द आयु लगभग 60 वर्ष पुत्र श्री गोपी, जाति कुमावत,

यथावत्



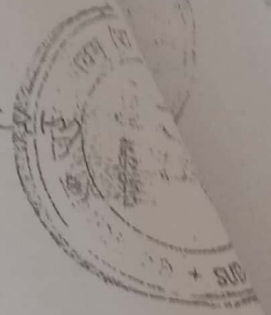
अनीला शर्मा

रूप पंजीयक
जयपुर नवम्

अनीला शर्मा

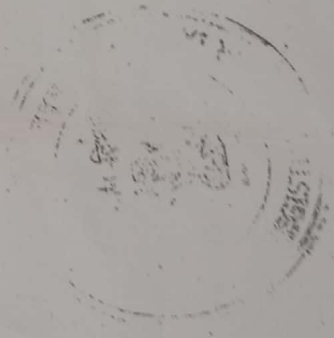
21 SEP 2016

क्र. सं. 5131
नाम श्रीमती कौशिकी शर्मा
पिता का नाम श्री अनूप चंद्र शर्मा
निवासी 97-ए, जयपुर, शेरागाँव, जयपुर
स्टाम्प कीमत 250/- वास्ते वि.प.न



निवासी 213 रागा
पत्र में आगे च
ओर से

Rumesh
अजय कुमार जैग
स्टाम्प विक्रेता
ला.नं. 15/211 Sep 2016
बी-8, भव्य टॉवर,
बनीपार्क, जयपुर
124817



निवासी 213, गंगा विहार, सिरसी रोड, जयपुर (राज०) के हैं जिन्हें इस विक्रय पत्र में आगे चलकर "प्रथमपक्ष" विक्रेता के नाम से सम्बोधित किया गया है की ओर से-

बहक

श्रीमती अनीता शर्मा आयु लगभग 39 वर्ष पत्नी श्री धनुष धर शर्मा, जाति जांगिड, निवासिनी 97-ए, जमना नगर, सोडाला, जयपुर (राज०) की हैं जिन्हें इस विक्रय पत्र में आगे चलकर "द्वितीयपक्ष" क्रेती के नाम से सम्बोधित किया गया है के हित में लिखा जाता है। जिसकी शर्तों से दोनों पक्ष व उनके उत्तराधिकारी, स्थानापन्न, वारिसान, प्रतिनिधि, एजेन्ट इत्यादि पाबन्द रहेंगे व इसकी पालना करते रहेंगे।

जो कि प्रथमपक्ष के स्वामित्व व अधिकार का एक आवासीय प्लॉट नम्बर 46, सूरज नगर, सिरसी रोड, हाथोज रेल्वे फाटक, जयपुर में स्थित है, जिसकी नाप पूर्व से पश्चिम 50 फीट एवं उत्तर से दक्षिण 18 फीट है, जिसका कुल क्षेत्रफल 100.00 वर्गगज अर्थात् 83.61 वर्गमीटर है, जिसकी चारो सीमाओं में पूर्व की ओर प्लॉट नम्बर 65/66, पश्चिम की ओर रोड 30 फीट चौड़ी आमदरफत सरकारी, उत्तर की ओर प्लॉट नम्बर 45-ए एवं दक्षिण की ओर प्लॉट नम्बर 46-ए स्थित है।

यह कि उक्त वर्णित प्लॉट सूरजपोल गेट गृह निर्माण सहकारी समिति लिमिटेड जयपुर रजिस्ट्रेशन नम्बर 2235/एल द्वारा जरिये आवंटन पत्र दिनांक 02.01.1997 के द्वारा प्रथमपक्ष को आवंटित किया गया था, जिसकी कीमत की चाही गई समस्त राशियां प्रथमपक्ष ने जरिये रसीद संख्या पी-43493 दिनांक 02.01.1997 के द्वारा नियमानुसार उक्त समिति में जमा करवाकर उक्त वर्णित प्लॉट का वास्तविक कब्जा मय आवंटन पत्र व साईट प्लान के प्राप्त कर लिया था। इस प्रकार प्रथमपक्ष उक्त वर्णित प्लॉट का बिना किसी अन्य व्यक्ति के सीर एवं साझे के एक मात्र मालिक, स्वामी, अधिकारी एवं काबिज हुआ।

मि. अनीता शर्मा



अनीता शर्मा

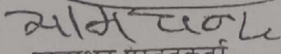


Presentation Endorsement

आज दिनांक 21 माह 09 सन् 2016 को 03:20 PM बजे
श्री/श्रीमती/सुश्री BHAG CHAND KUMAWAT पुत्र/पुत्री/पति श्री GOPI
KUMAWAT

उम्र 60 वर्ष, जाति KUMAWAT, व्यवसाय Business
निवासी House No.:213, Colony: GANAGA VIHAR, Area: SIRSI ROAD,
City: JAIPUR, Pin code: 302012, District: JAIPUR, State:
RAJASTHAN

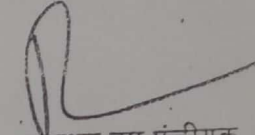
ने मेरे सम्मुख दस्तावेज पंजीयन हेतु प्रस्तुत किया।



हस्ताक्षर प्रस्तुतकर्ता

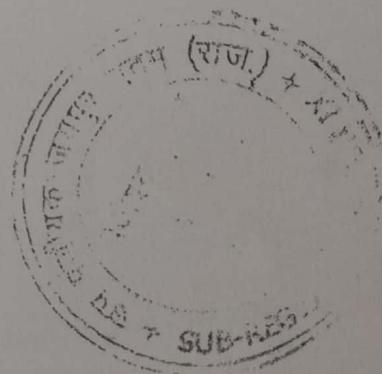
201601182003469

Sale Deed (Female other than SC/ST/BPL)


हस्ताक्षर उप पंजीयक,

JAIPUR-IX

उप पंजीयक
जयपुर नगर



(3)
प्रथमपक्ष ने अपने उक्त वर्णित प्लॉट को अथवा इसके किसी भी भाग को आज तक किसी भी प्रकार से किसी के भी हित में रहन, विक्रय, बख्शीश, वसीयत व हस्तान्तरित नहीं किया है।

यह कि उपरोक्त वर्णित प्लॉट किसी भी प्रकार के कर्जा, कुर्की, डिक्री व अनुबन्ध पत्र द्वारा बंधित नहीं है, अर्थात् उक्त वर्णित प्लॉट प्रथमपक्ष की ओर से प्रत्येक प्रकार के झगड़े, टंटो, वाद विवाद, सरकारी, अर्द्धसरकारी बैंक एवं जनसाधारण के ऋण भार से पूर्णतया मुक्त है एवं प्रथमपक्ष को अपने उक्त वर्णित प्लॉट को प्रत्येक प्रकार से अपने काम में लेने, रहन, विक्रय, बख्शीश, वसीयत व हस्तान्तरित आदि करने के सम्पूर्ण स्वत्वाधिकार व मालिकाना हक प्राप्त है।

यह कि प्रथमपक्ष को अपनी पारिवारिक एवं अन्य आवश्यकताओं की पूर्ति के लिए रूपयों की आवश्यकता है इसलिये प्रथमपक्ष ने अपने स्वामित्व व अधिकार के उक्त वर्णित प्लॉट नम्बर 46, सूरज नगर, सिरसी रोड, हाथोज रेल्वे फाटक, जयपुर, कुल क्षेत्रफल 100.00 वर्गगज अर्थात् 83.61 वर्गमीटर सम्पूर्ण को उसके समस्त स्वत्वों व अधिकारों मय मंजिल दर मंजिल निर्माण करवाने के अधिकारों सहित, जमा शुदा राशियों एवं लाभांश सहित के बिना रखे इसमें अपने व अपने परिवार के किसी भी हक व अंश के मुबलिय 6,50,000/- अक्षरे छः लाख पचास हजार रूपये मात्र की ऐवज में उक्त द्वितीयपक्ष क्रेती श्रीमती अनीता शर्मा आयु लगभग 39 वर्ष पत्नी श्री धनुष धर शर्मा, जाति जांगिड, निवासिनी 97-ए, जमना नगर, सोडाला, जयपुर (राज.) के हित में कतई विक्रय कर दिया है।

यह कि विक्रय मूल्यधन की सम्पूर्ण राशि अंके रूपये 6,50,000/- अक्षरे छः लाख पचास हजार रूपये प्रथमपक्ष विक्रेता ने द्वितीयपक्ष क्रेती से निम्न प्रकार प्राप्त कर लिये हैं :-

श्रीमती अनीता शर्मा



श्रीमती अनीता शर्मा

Fee Receipt Endorsement

रसीद नं.	201602182004735
दिनांक	21-09-2016
पंजीयन शुल्क ₹	6500
प्रतिनिधि शुल्क ₹	0
पुस्तक शुल्क ₹	300
अन्य शुल्क ₹	0
कमी स्वाम्य शुल्क ₹	26000
कमी सरकारी शुल्क ₹	5200
कुल योग	38000

201601182003489

Sale Deed (Female other than SC/ST/BPL)

रसीद नं.	201602182004737
दिनांक	21-09-2016
पंजीयन शुल्क ₹	0
प्रतिनिधि शुल्क ₹	0
पुस्तक शुल्क ₹	0
अन्य शुल्क ₹	0
कमी स्वाम्य शुल्क ₹	3850
कमी सरकारी शुल्क ₹	770
कुल योग	4620

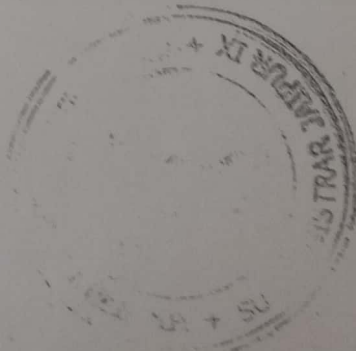
201601182003469

Sale Deed (Female other than SC/ST/BPL)

उपपंजीयक, JAIPUR-IX
उप पंजीयक
जयपुर नवम्

उपपंजीयक, JAIPUR-IX

उप पंजीयक
जयपुर नवम्



क्र.सं.	राशि	चैक/डीडी नम्बर	दिनांक	बैंक का नाम
1	51,000/-	Cash	पूर्व में	
2	4,70,540/-	502842	31.08.2016	Mahindra Rural Housing Finance Ltd. through ICICI Bank Ltd., Mumbai.
3	1,28,460/-	Cash	पूर्व में	
TOTAL	6,50,000/-			

इस प्रकार विक्रय मूल्यधन की सम्पूर्ण राशि अंके रूपये 6,50,000/- अक्षरे छे लाख पचास हजार रूपये प्रथमपक्ष ने उपरोक्तानुसार द्वितीयपक्ष से प्राप्त कर लिये हैं। जिसकी प्राप्ति होना प्रथमपक्ष इस विक्रय पत्र में स्वीकार करता है। अब प्रथमपक्ष विक्रेता को द्वितीयपक्ष क्रेती से विक्रय मूल्य धन राशि में से कुछ भी राशि और लेना शेष नहीं रहा है। विक्रय किये गये प्लाट पर द्वितीयपक्ष का भौतिक कब्जा वास्तविक व मालिकाना रूप से करा दिया है।

यह कि विक्रय की गई सम्पत्ति प्लाट पर आज से पूर्व का किसी प्रकार का हामडा-टन्टा, ऋण भार, सरकारी, अर्द्ध सरकारी, गैर सरकारी, जेडीए/नगर निगम व जनसाधारण आदि का कोई बकाया निकलेगा तो उसकी अदायगी एवं निपटारे की जिम्मेदारी प्रथमपक्ष की होगी तथा आज के पश्चात की समस्त जिम्मेदारी द्वितीयपक्ष की होगी। भविष्य में जो भी टैक्स, नियमन शुल्क अन्य सरकारी व गैरसरकारी कर इत्यादि जो भी होंगे वह द्वितीयपक्ष अपने पास से अदा करेगी।

यह कि उक्त विक्रय किये गये प्लाट पर द्वितीयपक्ष क्रेती को यह अधिकार होगा कि वह उक्त प्लाट पर नियमानुसार मंजिल दर मंजिल निर्माण करा सके, इसमें प्रथमपक्ष विक्रेता व उसके उत्तराधिकारी, वारिसान, स्थानापन्न, प्रतिनिधि, एजेन्ट इत्यादि को आज व भविष्य में किसी भी प्रकार की कोई आपत्ति नहीं होगी।

मालिक



उनीता शर्मा



Endorsement of Execution

अनु क्र.	पक्षकारों का नाम व पता	छायाचित्र	अंगूठा	पक्षकारों का प्रकार
1	श्री/श्रीमती/सुश्री BHAG CHAND KUMAWAT, पुत्र/पुत्री/पति श्री GOPI KUMAWAT, व्यवसाय Business House No.:213, Colony: GANAGA VIHAR, Area: SIRSI ROAD, City: JAIPUR, Pin code: 302012, District: JAIPUR, State: RAJASTHAN			Presenter Age : 60 Signature :
2	श्री/श्रीमती/सुश्री SMT. ANITA SHARMA, पुत्र/पुत्री/पति श्री DHANUSH DHAR SHARMA, व्यवसाय Housewife House No.:97-A, Colony: JAMNA NAGAR EXT., Area: SARWATI NAGAR SODALA, City: JAIPUR, Pin code: 302019, District: JAIPUR, State: RAJASTHAN			Claimant Age : 39 Signature :

ने लेख्यपत्र Sale Deed (Female other than SC/ST/BPL) को पढ़ सुन व समझकर निष्पादन करना स्वीकार किया।

प्रतिफल राशि रु 650000/- पूर्व में / मेरे समक्ष / में से रु 650000/- पूर्व में ----- ये मेरे समक्ष प्राप्त करना स्वीकार किया।

उक्त निष्पादन कर्ता की पहचान निम्न व्यक्तियों ने की है, जिनके हस्ताक्षर एवं अंगूठा निशान मेरे समक्ष लिए गए हैं।

अनु क्र.	गवाहों का नाम व पता	छायाचित्र	अंगूठा	हस्ताक्षर
1	Name: श्री/श्रीमती/सुश्री DHANUSH DHAR SHARMA, पुत्र/पुत्री/पति श्री DASHAMI RAM SHARMA Age: 46 Add: House No.:97-A, Colony: JAMNA NAGAR EXT., Area: SARWATI NAGAR SODALA, City: JAIPUR, Pin code: 302019, District: JAIPUR, State: RAJASTHAN			Signature
2	Name: श्री/श्रीमती/सुश्री RAM SAHAI, पुत्र/पुत्री/पति श्री BGAG CHAND Age: 36 Add: House No.:12, Colony: GANESH VIHAR, Area: SIRSI ROAD, City: JAIPUR, Pin code: 302012, District: JAIPUR, State: RAJASTHAN			Signature

201601182003469

Sale Deed (Female other than SC/ST/BPL)

जय राजीवरा, JAIPUR-IX

जय राजीवरा

जयपुर नवम्

यह कि अब इस विक्रय पत्र के निष्पादन के पश्चात विक्रय की गई सम्पत्ति पर प्रथमपक्ष का तथा उसके उत्तराधिकारियों, वारिसानों, स्थानापन्नों, प्रतिनिधि, एजेंट आदि का किसी भी प्रकार का कोई हक व सम्बन्ध नहीं रहा है और न ही भविष्य में रहेगा।

यह कि उक्त द्वितीयपक्ष उक्त वाणत खरीद को गई सम्पत्ति को एकमात्र मालकिन, काबिज, स्वामिनी व अधिकारिणी हो गई है तथा द्वितीयपक्ष को खरीद पश्चात उक्त वर्णित सम्पत्ति को प्रत्येक प्रकार से अपने काम में लेने, रहन, विक्रय, बख्शीश, वसीयत व हस्तान्तरित आदि करने के समस्त स्वत्वाधिकार एवं मालिकाना हक प्राप्त हो गये हैं तथा द्वितीयपक्ष को अधिकार है कि खरीद की गई सम्पत्ति को निजी उपयोग व उपभोग में लेवे, निर्माण कार्य करावे, एडीशन आल्ट्रेशन आदि करावे, बिजली पानी के कनेक्शन अपने नाम से प्राप्त करे/हस्तान्तरित करावे, उपरोक्त वर्णित सम्पत्ति को किराये पर देवे, किरायेदार से खाली करावे अथवा रहन, विक्रय व हस्तान्तरित आदि कर फायदा उठावे, जयपुर विकास प्राधिकरण से अपने खर्च से पट्टा प्राप्त करे, जयपुर विकास प्राधिकरण, जयपुर नगर निगम, जलदाय विभाग, विद्युत विभाग, भूमि एवं भवन कर विभाग इत्यादि एवं समस्त सरकारी व गैर सरकारी विभागों में अपना नाम दर्ज करावे, इसमें प्रथमपक्ष व उसके उत्तराधिकारियों को किसी प्रकार की आपत्ति करने का कोई हक व अधिकार नहीं होगा।

यह कि खर्चा समस्त प्रकार का विक्रय पत्र सम्बन्धी द्वितीयपक्ष के जिम्मे तैय पाया गया है तथा द्वितीयपक्ष ने ही अलावा विक्रय मूल्यधन राशि के वहन किया है।

यह कि विक्रय किये गये प्लॉट के सम्बन्ध में प्रथमपक्ष के हस्ताक्षरों, गवाही व बयानों या स्वयं के उपस्थित होने की जिस समय जहां भी आवश्यकता होगी तो इसके लिए प्रथमपक्ष द्वितीयपक्ष का सहयोग करने को बाध्य रहेगा।

महाराज

अनीश शर्मा



Under 54 Endorsement

धारा 54 के तहत प्रमाण-पत्र प्रमाणित किया जाता है कि इस लेख पत्र की मालियत रु 650000 मानते हुए इस पर देय कमी मुद्रांक राशि रु 26000 पर कमी पंजीयन शुल्क रु 6500, सरघार्ज राशि 5200 कुल रु 37700 रसीद संख्या 201602182004735 दिनांक 21-09-2016 में जमा किये गये हैं।

अतः दस्तावेज को रु 26000 के मुद्राको पर निष्पादित माना जाता है।

201601182003469

Sale Deed (Female other than SC/ST/BPL)

उप पंजीयक, JAIPUR-IX
उप पंजीयक
जयपुर नवम्

Registration Endorsement

आज दिनांक 21/09/2016 को पुस्तक संख्या 1 जिल्द संख्या 25 में पृष्ठ संख्या 93 क्रम संख्या 201603182103113 पर पंजीबद्ध किया गया तथा अतिरिक्त पुस्तक संख्या 1 जिल्द संख्या 98 के पृष्ठ संख्या 577 से 592 पर चस्पा किया गया।

201601182003469

Sale Deed (Female other than SC/ST/BPL)

उप पंजीयक, JAIPUR-IX
उप पंजीयक
जयपुर नवम्



यह कि विक्रय की गई उक्त वर्णित सम्पत्ति अथवा उसका कोई भी हक अंश प्रथमपक्ष के स्वामित्व व अधिकार की किसी त्रुटि के कारण उक्त द्वितीयपक्ष के कब्जे व अधिकार से निकल जावे या द्वितीयपक्ष को प्रथमपक्ष की ओर का आज से पूर्व का किसी प्रकार का कोई ऋण भार सरकारी, अर्द्धसरकारी, बैंक एवं जनसाधारण आदि का अदा या बर्दाश्त करना पड जावे तो ऐसी सम्पूर्ण हानि को मय हर्जे, खर्चे सहित प्रथमपक्ष अथवा उसकी प्रत्येक प्रकार की चल व अचल सम्पत्ति से एकमुश्त वसूल करने का हक व अधिकार उक्त द्वितीयपक्ष को होगा, जिसमें प्रथमपक्ष को किसी प्रकार की कोई आपत्ति करने का हक व अधिकार नहीं होगा।

यह कि विक्रय की गई सम्पत्ति प्लाट को भली प्रकार से समझने के लिये संलग्न मानचित्र में पीले रंग से दर्शाया गया है, यह मानचित्र भी इस लेख पत्र का एक अभिन्न अंग व अंश है व रहेगा।

यह कि विक्रय किये गये प्लाट का कुल क्षेत्रफल 100.00 वर्गगज अर्थात् 83.0 मीटर है एवं सम्पूर्ण भूखण्ड निर्माण के लिये खाली है तथा विक्रय की गई सम्पत्ति प्लाट मुख्य सडक से अन्दर जाकर मात्र 30 फीट चौड़ी रोड पर स्थित है। इस कारण से विक्रय की गई सम्पत्ति की मार्केट वेल्यू जरे कीमत से अधिक नहीं है।

यह कि उक्त विक्रय किये गये प्लाट से सम्बन्धित समस्त असल कागजात प्रथमपक्ष ने आज इस विक्रय पत्र के निष्कार के समय द्वितीयपक्ष को सम्मलपा दिये है। जो समस्त असल कागजात प्राप्त करना द्वितीयपक्ष इस विक्रय पत्र में स्वीकार करती है।

उप पंजीयक
ज २३२

विक्रय की गई सम्पत्ति का विवरण

जो कि एक आवासीय प्लाट नम्बर 46, सूरज नगर, सिरसी रोड, हाथोज रेल्वे फाटक, जयपुर में स्थित है, जिसकी नाप पूर्व से पश्चिम 50 फीट एवं

मालविका

अनीलाशमी



(7)
उत्तर से दक्षिण 18 फीट है, जिसका कुल क्षेत्रफल 100.00 वर्गगज अर्थात् 83.61 वर्गमीटर है, जिसकी चारो सीमाओं में पूर्व की ओर प्लाट नम्बर 65/66, पश्चिम की ओर रोड 30 फीट चौड़ी आमदरफत सरकारी, उत्तर की ओर प्लाट नम्बर 45-ए एवं दक्षिण की ओर प्लाट नम्बर 46-ए स्थित है, को प्रथमपक्ष विक्रेता द्वारा द्वितीयपक्ष क्रेती के हक में विक्रय किया गया है।

अतः यह विक्रय पत्र दोनों पक्षों ने अपने स्वरथ चित्त व स्थिर बुद्धि की अवस्था में बिना किसी नशे पते के तथा बिना किसी जबर व दबाव के स्टाम्प कीमती 25,000/- रुपये के एक किता स्टाम्प पेपर एवं छः किता पाई पेपरों पर लिखवा कर, पढ़, सुन, सोच व समझ कर इसे सही होना स्वीकार करते हुए दो गवाहान के समक्ष हस्ताक्षर कर दिये हैं कि प्रमाण रहे और समय पर काम आवे। इति दिनांक 21 सितम्बर सन् 2016 ईस्वी।



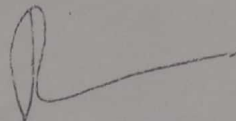
हस्ताक्षर प्रथमपक्ष विक्रेता :
(श्री भागचन्द कुमावत)



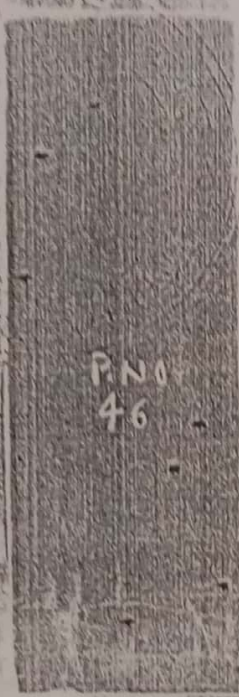
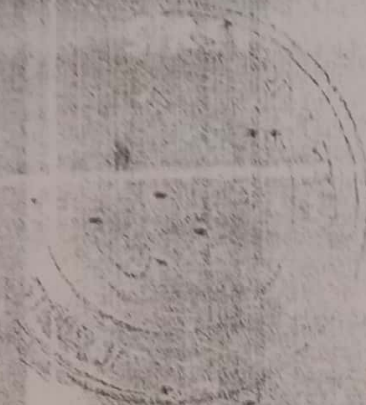
हस्ताक्षर द्वितीयपक्ष क्रेती :
(श्रीमती अनीता शर्मा)

हस्ताक्षर गवाह 1. धन्येश शर्मा
नाम - DHANESH DHAR SHARMA
पिता का नाम - DASHAMI RAM SHARMA
पूर्ण पता - 97-A, JAMNA NAGAR SODALA
JAIPUR

हस्ताक्षर गवाह 2. रामचन्द्र कुमार
नाम - RAMCHANDR KUMAR
पिता का नाम - श्री रामचन्द्र कुमार
पूर्ण पता - 12 गैंगोत्री बिल्डिंग विरवाडी नगर


रामचन्द्र कुमार
जयपुर

PLOT NO 46 N SURAB NAGAR
KALAYAPATAK, JAYPUR



P. No
45-A

P. No
46

P. No
46-A

21/12/2020

21/12/2020

(100 25)

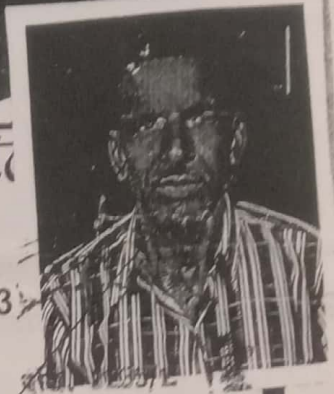
नं. 2235/L

रजि. तारीख 31.12.1964



सूरजपोल गोठ गृह विकास सहकारी समिति जयपुर (राज.)

(पंजीकृत राज. सहकारी संस्था अधिनियम IV 1953)



आवंटन-पत्र

श्री/श्रीमती/कु.

भाग्यन्द

पुत्र/पत्नी/पुत्री श्री

गोपी

पता

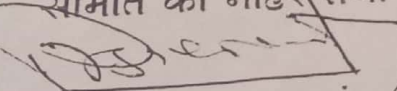
गंगाविहार सिरसी रोड जयपुर


को समिति के नियमानुसार स्कीम नं. ~~सूरजपोल~~ स्थित सिरसी रोड हाथक में प्लॉट/दुकान नं. - 46 क्षेत्रफल वर्गगज 100.00

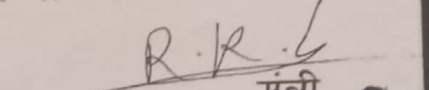
आवंटित किया जाता है। सदस्य को उसके प्लॉट/दुकान नं. ~~दिया~~ लिया गया है। का वास्तविक कब्जा मय मानचित्र के दे दिया गया है।

आवंटन पत्र पीछे लिखी शर्तों पर आज दिनांक 2-1-1997 को

समिति की मोहर तथा अध्यक्ष व मंत्री के हस्ताक्षर से जारी किया गया।


अध्यक्ष
सूरजपोल गोठ गृह विकास सहकारी समिति लि.
जयपुर (राजस्थान)


संयोजक


मंत्री
सूरजपोल गोठ गृह विकास सहकारी समिति लि.
जयपुर (राजस्थान)

रजि.नं. 2235/L

सुरजपोलगेट गृह विकास सहकारी समिति लि. जयपुर राज.

रसीद सं. P13493

दिनांक 2/1/97

श्रीमान/श्रीमती/कुमारी

भागचंद S/O श्री गोपी

रुपये अंके

10,000

रुपये अक्षरे

दस हजार केवल

द्वारा नकद/चेक/ड्राफ्ट संख्या

बाबत:-सदस्यता शुल्क

द्विस्सा राशि

भूखण्ड अमानत

विकास राशि/अन्य

भूमि परिवर्तन राशि

भूखण्ड संख्या

Plot No. 46

स्कीम

सुरज नगर

सिवसि वि. हाथीज

से सधन्यवाद प्राप्त किए।

Rs.

10,000/-

संयोजक/अध्यक्ष/मन्त्री/कोषाध्यक्ष

REGD. NO. - 2235/L

'SURAJPOLE GATE GRAH VIKAS SAHAKARI SAMITI LTD.'

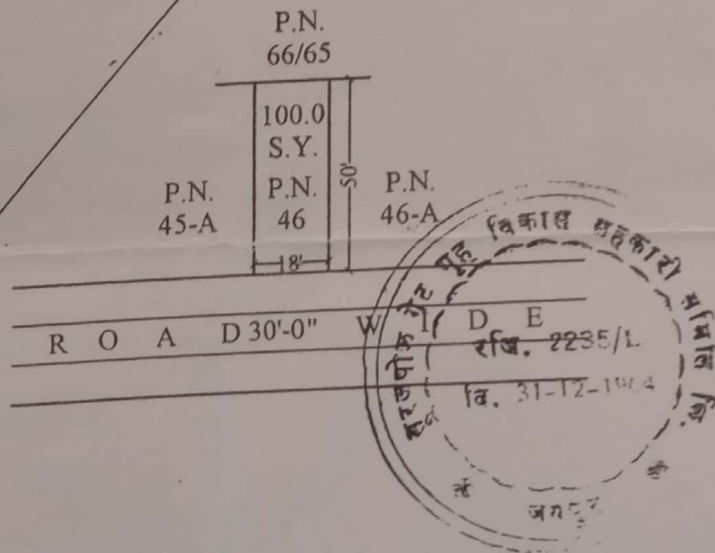
SITE PLAN OF PLOT NO. 46 IN

'SURAJ NAGAR' AT SIRSI ROAD, HATOJ RAILWAY
FATAK, JAIPUR.

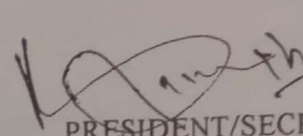
ALLOTTED TO : - _____

SCALE : 1 INCH = 50 FEET

AREA : 100.0 SQ. YDS.



ALLOTTED PLOT SHOWN THUS


PRESIDENT/SECRETARY

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: ANITA SHARMA PAN: ECTPS5786L

Flat/Door/Block No: 97 A Name Of Premises/Bullding/Village: SARASWATI NAGAR Form No. which has been electronically transmitted: ITR-4

Road/Street/Post Office: KABIR COLONY Area/Locality: SUSHIL PURA Status: Individual

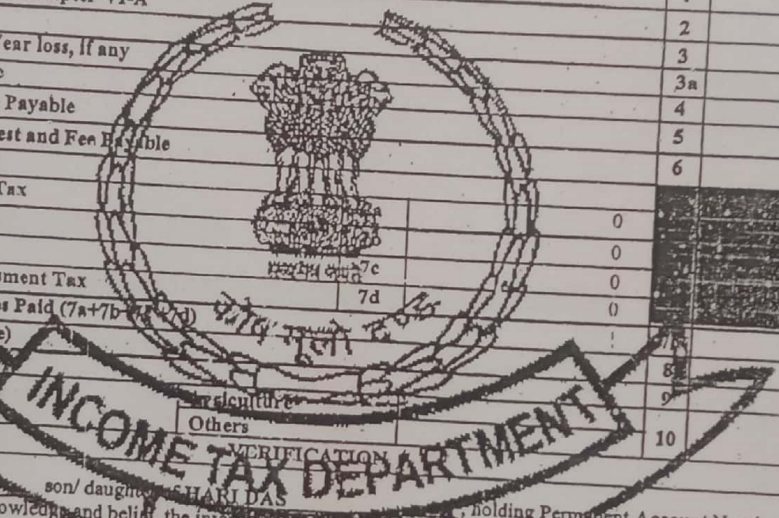
Town/City/District: JAIPUR State: RAJASTHAN Pin/Zip Code: 302019 Andhaar Number/ Enrollment ID: XXXX XXXX 7226

Designation of AO (Ward / Circle): ITO WD 2(3), JPR Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 269987400310818 Date: 31-08-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income		1	298828
2	Deductions under Chapter-VI-A		2	0
3	Total Income		3	298830
	a Current Year loss, If any		3a	0
4	Net Tax Payable		4	0
5	Interest and Fee Payable		5	0
6	Total Tax, Interest and Fee Payable		6	0
7	Taxes Paid		7	0
	a Advance Tax		7a	0
	b TDS	0	7b	0
	c TCS	0	7c	0
	d Self Assessment Tax	0	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	0	7e	0
8	Tax Payable (6-7e)		8	0
9	Refund (7d)		9	0
10	Exempt Income		10	0



I, ANITA SHARMA, son/daughter of SHARI DAS, holding Permanent Account Number ECTPS5786L, solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it.

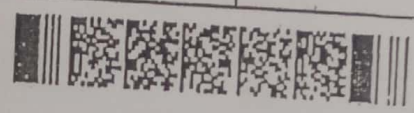
Sign here: _____ Date: 31-08-2018 Place: JAIPUR

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
 Receipt No Filed from IP address: 182.68.98.225

Date
 Seal and signature of receiving official



ECTP85786L04289987400310818488553099DEFDEC93209DB524F1EEC2BD9C3183B

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address: akhishar@gmail.com

ASSEESSEE : DHANUSH DHAR SHARMA
 : BJYPS0919J
NAME : DASHAMI RAM SHARMA
RESIDENTIAL ADDRESS : 97 A, SARASWATI NAGAR, KABIR COLONY, SUSHIL PURA, JAIPUR,
 RAJASTHAN-302019
STATUS : INDIVIDUAL
ASSESSMENT YEAR : 2018 - 2019
FINANCIAL YEAR : 2017 - 2018
DATE OF BIRTH : 01/01/1975
SEX : MALE
MOBILE NO. : 9950851794
EMAIL ADDRESS : akhishar@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 302002015
IFS CODE : SBIN0005869
ADDRESS : HATWARA, JAIPUR
ACCOUNT NO. : 20064225921
RETURN : ORIGINAL (FILING DATE : 31/08/2018 & NO. : 270317230310818)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION	297816
COMMISSION INCOME	297816
	<u>297816</u>
GROSS TOTAL INCOME	<u>297816</u>
TOTAL INCOME	297816
TOTAL INCOME ROUNDED OFF U/S 288A	297820

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 47820 (297820-250000) @ 5%	2391
TAX ON RS. 297820	2391
	<u>2391</u>
LESS : REBATE U/S 87A	NIL
TAX PAYABLE	NIL

DHANUSH DHAR SHARMA
(Individual)

Profit & Loss Account (Regular books of account of business or profession are not maintained)

From Business				
Gross Receipts	Rs.	764428.00	Gross Profit	Rs. 764428.00
Expenses	Rs.	466612.00	Net Profit	Rs. 297816.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	19924.00

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

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

Assessment Year

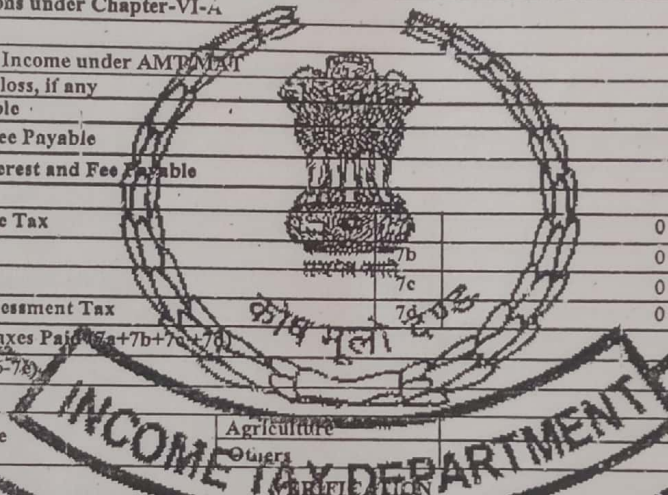
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name DHANUSH DHAR SHARMA		PAN BJYPS0919J	
Flat/Door/Block No 97 A	Name Of Premises/Building/Village SARASWATI NAGAR		Form Number ITR-3
Road/Street/Post Office KABIR COLONY	Area/Locality SUSHIL PURA		
Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 302019	Status Individual Filled u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) ITO WD 2(3), JPR		e-Filing Acknowledgement Number 103267060310819	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	331230
2	Total Deductions under Chapter-VI-A	2	40000
3	Total Income	3	291230
3a	Deemed Total Income under AMT/MAT	3a	291230
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	0	
b	TDS	0	
c	TCS	0	
d	Self Assessment Tax	0	
e	Total Taxes Paid (7a+7b+7c+7d)	0	
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	



I, DHANUSH DHAR SHARMA son/ daughter of DASHRATH DHAR SHARMA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 103267060310819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BJYPS0919J

Sign here

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Date of submission 31-08-2019 01:05:33
Source IP address 171.79.75.5



BJYPS0919J03103267060310819C143E05373A76D61EAA1DC8582093DC7CB0FF8A9

Seal and signature of receiving official

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

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

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 (Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature).
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name DHANUSH DHAR SHARMA		PAN BJYPS0919J	
Flat/Door/Block No 97 A	Name Of Premises/Building/Village SARASWATI NAGAR	Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office KABIR COLONY	Area/Locality SUSHIL PURA		
Town/City/District JAIPUR	State RAJASTHAN	Status Individual	
	Pin/Zip Code 302019	Aadhaar Number/ Enrollment ID XXXX XXXX 5143	
Designation of AO (Ward / Circle) ITO WD 2(3), JPR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 270317230310818		Date(DD-MM-YYYY) 31-08-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	297816
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	297820
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
	a Advance Tax		0
	b TDS		0
	c TCS		0
	d Self Assessment Tax		0
	e Total Taxes Paid (7a+7b+7c+7d)		0
8	Tax Payable (6-7e)	8	0
9	Refunds (7f)	9	0
10	Exempt Income	10	0



I, **DHANUSH DHAR SHARMA** son/ daughter of **DASHAMI RAM SHARMA**, holding Permanent Account Number **BJYPS0919J** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

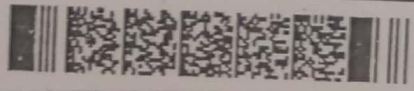
Sign here _____ Date **31-08-2018** Place **JAIPUR**

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No Filed from IP address **182.68.98.225**

Date
Seal and signature of receiving official



BJYPS0919J03270317230310818C32E0349B1530802B78DCE3F325263B4370F095C

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITC-CPC will be sent to the e-mail address **akhishar@gmail.com**

ASSEESSEE : DHANUSH DHAR SHARMA
 : BJYPS0919J
 MEMBER'S NAME : DASHAMI RAM SHARMA
 RESIDENTIAL ADDRESS : 97 A, SARASWATI NAGAR, KABIR COLONY, SUSHIL PURA, JAIPUR,
 RAJASTHAN-302019
 STATUS : INDIVIDUAL
 WARD NO :
 GENDER : MALE
 MOBILE NO. : 9950851794
 EMAIL ADDRESS : akhishar@gmail.com
 RESIDENTIAL STATUS : RESIDENT
 NAME OF BANK : STATE BANK OF INDIA
 MICR CODE : 302002015
 IFS CODE : SBIN0005869
 ADDRESS : HATWARA, JAIPUR
 ACCOUNT NO. : 20064225921
 RETURN : ORIGINAL (FILING DATE : 31/08/2019 & NO. : 103267060310819)
 ASSESSMENT YEAR : 2019 - 2020
 FINANCIAL YEAR : 2018 - 2019
 DATE OF BIRTH : 01/01/1975

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION	331230
COMMISSION INCOME	331230
	<u>331230</u>
GROSS TOTAL INCOME	<u>331230</u>
LESS DEDUCTIONS UNDER CHAPTER-VIA	
80C DEDUCTION	40000
TOTAL DEDUCTIONS	<u>40000</u>
TOTAL INCOME	291230
TOTAL INCOME ROUNDED OFF U/S 288A	<u>291230</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 41230 (291230-250000) @ 5%	<u>2062</u>
TAX ON RS. 291230	2062
	<u>2062</u>
LESS : REBATE U/S 87A	2062
TAX PAYABLE	<u>NIL</u>

DETAIL OF DEDUCTION U/S 80C

School Fees	40000
TOTAL	<u>40000</u>

DHANUSH DHAR SHARMA
(Individual)

Profit & Loss Account (Regular books of account of business or profession are not maintained)
 For assessee carrying on Business

Particulars	Gross Receipts (Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system)	Gross Receipts (Any other mode)	Gross Receipts (Total)	Gross Profit	Expenses	Net Profit

	received before specified date)					
	Nil	835562.00	835562.00	835562.00	504332.00	331230.00

Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	25489.00

TERMS AND CONDITIONS

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").

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.

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.

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.

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.

I/We agree that my/our loan will not be used for any speculative or anti-social purpose.

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.

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.

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.

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.

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.

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.

Cetana
apast

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

		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



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

CIN : U67120RJ2016PTC055220

Receipt No. 3166

Date : 24.09.2024

Received from SISTER ANF

Rupees THO THOUSAND THREE HUNDRED SIXTY RUPEES

For LOGIN FEE.

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : PNB

₹ 03607/-

This is only cash/cheque collection receipt.

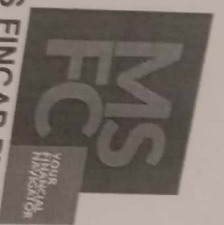
Depositor's Signature

Authorized SignatRE



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount				
EMI Amt. Comfortable				
Visit Date				
Location				
Applicant Name				
Working details (Business / Salaried)				
Co-App Name				Contact No : 8890871427
Co-App Relation with App				
Age				Contact No :
Occupation				
From when in the occupation				
Previous Employer / Employment/ Business.				
Address of current Business / Emp.				
Case Type				
Property Type / Loan Amount.				
Family Members Details		Name	Studying Details	Fees
Brother				
Sister				
Son				
Daughter				
Father				
Mother				
Wife				
Family member Income Details		Business Type	Income generated / Month	Contact No.
1	Dhanushdhar Shaurya	Self	20k.	8890871427
2	Anita Shaurya	Business	45k.	
3	Chyanandya	Self	15k.	
4	Prithvi	Tuition	8k.	



MS FINCAP PVT.LTD.

	Description	Amount	EMI Paid / Remaining
5			
6			
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			
1			
2			
3			
Running Loan Details			
1	Loan Type	Company Name	Amount
	H.I.	Maharaja Farkar	8 Lac
2			
3			
4			
5			
6			
Customer Signature			
BM Signature		RO Signature	