

MS FINCAP PVT. LTD.

Business / Emp. PD Format.		1.50 LAC 9	
Loan Amount	12000/रु	13000/रु	मरु लुन 28
EMI Amt. Comfortable			
Visit Date	4/3/2021		
Location			
Applicant Name	डिपल रीन		
Working details (Business / Salaried)	कामल यूसी बूटी पार्लर (रिवरड - फाल/पिन) का/कर्म		
Co-App Name	मैरुड रीन		
Co-App Relation with App	पत्नी पत्नी		
Age	30		
Occupation	42 - शिव मोलारी रकम/रकवाडी रीन रीन/रिना 302006		
From when in the occupation	3 वर्ष से कामर		
Previous Employer / Employment/ Business.			
Address of current Business / Emp.			
Case Type	अपवसापिक		
Property Type / Loan Amount.			
Family Members Details			
Brother	Name	Studying Details	Fees
Sister	डिपल मैरुड	रिना/रिना (रिना)	
Son	रुना/रिना		
Daughter	कामल		
Father	रामेश्वर/रिना		
Mother	रिना रीन		
Wife	डिपल रीन		
Family member Income Details			
1	डिपल रीन	कामल रीन	25-30
2	मैरुड रीन	पार्लर	13000
3		रिना	
4		रिना	

Contact No: 9057557288
Contact No: 9829235943

डिपल रीन

ORIGINAL SEEN & VERIFIED
NAME: डिपल रीन
EMP CODE: 42
DATE: 5/3/2021



4					
5					
6					
Property Details		Description			
Area of Land					
Address of property					
Property Type					
Distance from branch.					
Development seen on visit.		8 km. 4/5th mile			
Approx. Land Rate					
Land mark		- 4/5th mile on 4th main road 2 km			
Property Value in Total approx.					
Neighbor Check Business					
Name		Contact Number			
1	Mensika 7/14	9079225779			
2	Rupa maheshwari 7/4	7877717247			
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	JAIN FINANCE			1.50 Lac	8500 X 16-17 on 10/11/2018
2	BAJAJ FINANCE		BAJAJ	(10K) 10/11/2018	900-20 on 10/11/2018
3					Emi
4					
5					
6					
Customer Signature		BM Signature	RO Signature		
			Babul		

Rela
ket

Babul

ORIGINAL SEEN & VERIFIED
 NAME: BABUL
 EMP CODE: 42 MSFC
 DATES: 12/21 SIGN: Babul



TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited. I/We undertake to execute of necessary documents, providing any security(s) and other needed to complete the loan application process of the Company. I/We agree that the Company at its sole discretion may suspend the loan(s) if the applicant fails to provide the same and that I/We reserve no right to appeal against the same.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare under oath that all the particulars and information and details given / filled in this application form and documents given by me/us to be true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans, I/We agree to MS Fincap Private Limited to disclose to the bank, me/us and our directors and group companies: I. details of all assets owned by me/us and our directors and group companies, available, by me/us; and III. default, if any committed by me/us and our directors and group companies in any financial institution as may be deemed necessary at the sole discretion of MS Fincap Private Limited.
8. MS FINCAP PRIVATE LIMITED may, as it requires, submit the information and data disclosed by me/us and our directors and group companies as set forth above to CIBIL and/or any other agency authorized by RBI, for the purpose of assessing our credit worthiness. MS FINCAP PRIVATE LIMITED shall be authorized to use, process, disseminate, and disseminate the said information and data disclosed by me/us and our directors and group companies to banks/financial institutions or banks, as and when required in connection with the loan application process.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them, and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this regard.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep multiple copies of the said information and data disclosed by me/us and our directors and group companies (e.g., promotional schemes and/or activities, etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither me/us nor any of our directors and group companies have been convicted under the Prevention of Corruption Act has been convicted under the Prevention of Corruption Act, and I have not been provided with any facilities by your company nor I have been provided with any facilities by your company.
12. That I confirm and agree that at the time of signing this document, I/We shall be responsible for such concealment of information and I agree to accept the consequences thereof. I/We shall be responsible for such concealment of information and I agree to accept the consequences thereof.

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 (Suresh Chugh)
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1-5489124
 180-8233204
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 GRT

13 Jan

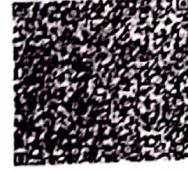
ORIGINAL SEEN & VERIFIED
 NAME: BABUNOR
 EMP CODE: 42 MSFC
 DATE: 5/3/24 SIGN: Babunor



भारत सरकार
GOVERNMENT OF INDIA



डिम्पल सैन
Dimpal Sain
जन्म तिथि/DOB: 25/12/1980
महिला/ FEMALE



3703 2480 6396

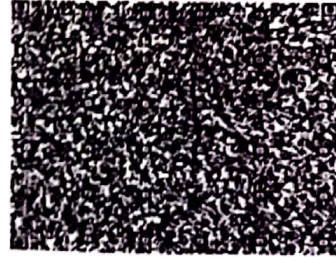
आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
GOVERNMENT OF INDIA

पता:
W/O महेन्द्र कुमार सैन, ४२, शिव कॉलोनी राकडी हटवाडा
रोड, सोडाला, जयपुर, जयपुर,
राजस्थान - 302006

Address:
W/O Mahendra Kumar Sain, 42, SHIV COLONY
RAKRI HATWADA ROAD, SODALA, Jaipur,
Jaipur,
Rajasthan - 302006



3703 2480 6396

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

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

डिम्पल

ORIGINAL SEEN & VERIFIED
NAME: BABU-02
EMP CODE: 42 SFC
DATE: 5/8/21 SIGN: Babu-02

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
 Permanent Account Number Card



KGTPS8235N

नाम / Name
 EMPAL SAJIN

पिता का नाम / Father's Name
 RAKESH KUMAR

जन्म की तारीख / Date of Birth
 25/12/1980

हस्ताक्षर / Signature

डिजिटल

ORIGINAL SEEN & VERIFIED
 NAME: BARUN A
 EMP CODE: 42 MFC
 DATE: 5/1/24 SIGN: Barun

आयकर विभाग
INCOME TAX DEPARTMENT
MAHENDRA KUMAR
RAM KISHOR
31/03/1972
Permanent Account Number
DXUPK9187A
भारत सरकार
GOVT. OF INDIA
Signature: महेंद्र कुमार

ORIGINAL SEEN & VERIFIED

NAME: BABUJI

EMP CODE: 12 MSFC

DATE: 5/2/21 SIGN: Babuji

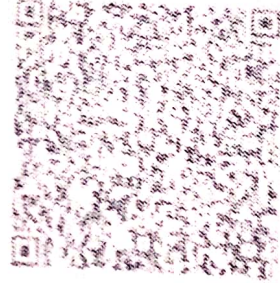
भारत सरकार
GOVERNMENT OF INDIA



महेंद्र कुमार
Mahendra Kumar

जन्म वर्ष / Year of Birth : 1972

पुरुष / Male



2674 5452 8199

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O राम किशोर, 67, शिव
कालोनी इटबोला रोड, सोदाला, जयपुर,
राजस्थान, 302006

Address: S/O Ram Kishor, 67
SHIV COLONY HATWARA
ROAD, SODALA, Jaipur, Jaipur
R.E. Rajasthan, 302006

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
पता: S/O राम किशोर, 67, शिव कालोनी इटबोला रोड, सोदाला, जयपुर, राजस्थान, 302006
Address: S/O Ram Kishor, 67 SHIV COLONY HATWARA ROAD, SODALA, Jaipur, Jaipur R.E. Rajasthan, 302006

भारत सरकार
GOVERNMENT OF INDIA



नाम / Name
Manojendra Kumar

जन्म वर्ष / Year of Birth: 1972

प्राथम्य / Male




2674 5452 8199


आधार – आम आदमी का अधिकार


भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA


पता: S/O राम किल्ला, 42, 12^{वा} शिव
कोलोनी हटवारा रोड, सोदाला, जालौर
राजस्थान, 302006

Address: S/O Ram Killa, 42
SHIV COLONY HATWARA
ROAD, SODALA, Jalore
R.S., Rajasthan, 302006


1971
1970-2000


महाराष्ट्र सरकार


राजस्थान सरकार


राजस्थान सरकार

ORIGINAL SEEN & VERIFIED

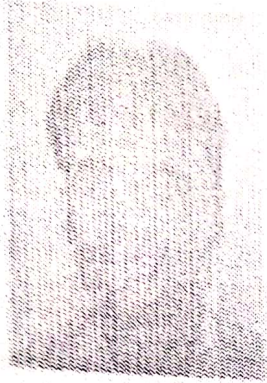
NAME: BABUNDA

EMP CODE: 42 NSFC

ATE: 513721 SIGN: Babunda

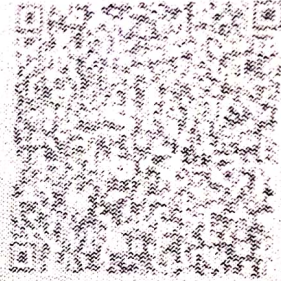


भारत सरकार
GOVERNMENT OF INDIA



महेंद्र कुमार
Mahendra Kumar

जन्म वर्ष / Year of Birth : 1972
पुरुष / Male



2674 5452 8199

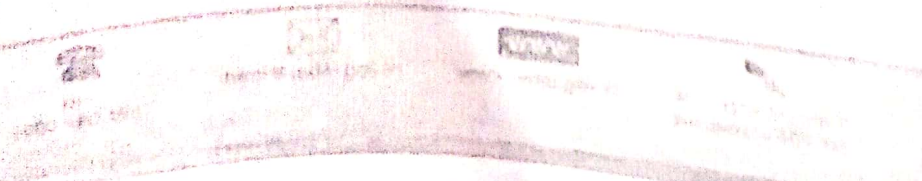
आधार — आम आदमी का अधिकार



राष्ट्रीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O राम किशोर, 47, शिव
नाथोली हाटवारा रोड, सोदाला, जयपुर
राजस्थान, 302006

Address: S/O Ram Kishor, 47
SHIV COLONY HATWARA
ROAD, SODALA Jaipur, Jaipur
R.S. Rajasthan 302006



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	KGTPS8235N		
Name	DIMPAL SAIN		
Address	PROP. M/S KOMAL BEAUTY PARLOUR, 35, LAXMI NAGAR, HATWADA ROAD, JAIPUR, RAJASTHAN, 302006		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	582675620250920

Taxable Income and Tax details	Description	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		457140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 25-09-2020 08:49:06 from IP address 27.255.179.197 and verified by DIMPAL SAIN
 having PAN KGTPS8235N on 25-09-2020 08:49:07 from IP address 27.255.179.197 using
 Electronic Verification Code 6BEE48HIII generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ORIGINAL SEEN & VERIFIED
 NAME: RABUNAR
 EMP CODE: 42
 DATE: 5/3/21 SIGN: Rehman

BSM

Name : SMT.DIMPAL SAIN
 Father's Name : RAKESH KUMAR
 Address : PROP. M/S KOMAL BEAUTY PARLOUR
 : 35
 : LAXMI NAGAR 302006
 : HATWADA ROAD
 : JAIPUR - RAJASTHAN
 : INDIVIDUAL
 : KGTFS8235N
 Status :
 PAN/GIR :
 Range/Ward :
 Due Date of Filing: 30/11/2020
 Nature of Business: Hair dressing and other beauty treatment
 Email : dimpal@carajan.in
 Mobile : 8952839243
 Adhaar No : 370324806396
 Date of Filing 25/09/2020 & Receipt No 582675620250920
 Asstt. Year: 2020-2021
 Year Ending: 31/03/2020
 Date of Birth: 25/12/1980 (Female)
 Residential Status: RESIDENT
 Passport No :

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C/	A/C No.	ECS
STATE BANK OF INDIA	SBIN0031795	SODALA JAIPUR	SAVING	61064271994	Yes

Computation of Income

Income from Business/Profession	457140
=====	
KOMAL BEAUTY PARLOUR	

Business Income u/s 44AD	
1. Gross Turnover	
A/C Payee Chq before specified Date	0
Any other mode	761900
2. Adjusted Actual Profit	457140
3. Actual Profit %age is 60.00 %	
4. Deemed Profit %age is 6.00% on Rs.	0
8.00% on Rs.	761900
5. Deemed Profit against Gross Receipts	60952
Higher of 2 & 5 taken as assessable profit	457140
Business Income	457140

Income from other Sources	1124
=====	
Bank Interest	

SAVING ACCOUNT INTEREST	1124
	1124

Total Income from other sources	1124

Gross Total Income	458264
Less: Deductions under chapter VI-A	(-) 1124
u/s 80TTA Saving Interest Received	1124

Total Income	457140

ORIGINAL SEEN & VERIFIED
 NAME: BABULDE
 EMP CODE: 42 MSFC
 DATE: 5/3/21 SIGN: *[Signature]*

13241

Net Assessable Income of the Assessee is thus Rs. 457140

Computation of Tax

Tax on total income of Rs 457140 at normal rates	10357
Less: Tax relief u/s 87A	(-) 10357

Balance Tax	0

I, DIMPAL SAIN son/daughter of RAJESH KUMAR holding PAN KCTPS8235N solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above 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 yr. 2020-2021

Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above

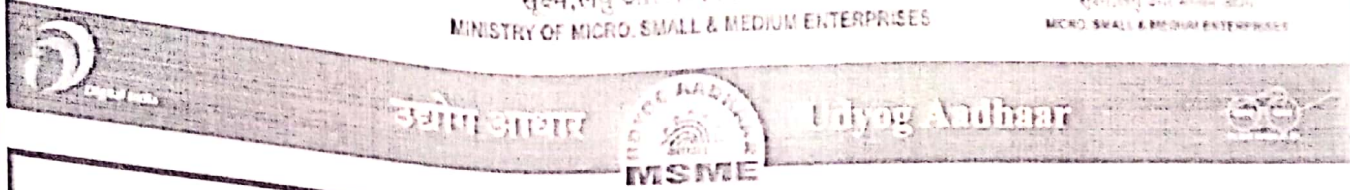
I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 25/09/2020
Place: JAIPUR

.....
Sign Here
Self

15/9/20

ORIGINAL SEEN & VERIFIED
NAME..... RABUR
EMP CODE.....
DATE 15/9/20 SIGN.....



D

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAM No.	RJ17D0145391		

Udyog Aadhaar Number

Udyog Aadhaar Registration Certificate

Name of Enterprise

RJ17D0145391

Location of Plant Details

KOMAL BEAUTY PARLOUR

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	PLOT NO-35	0	LAXMI NAGAR	HATWADA ROAD, SODALA	JAIPUR	302006	RAJASTHAN	JAIPUR

Official Address of Enterprise

PLOT NO-35, LAXMI NAGAR, HATWADA ROAD, SODALA, JAIPUR

District JAIPUR State RAJASTHAN PIN 302006

Mobile No: 9829235943 Email: mksain2015@gmail.com

Date of commencement

01/06/2018

Major Activity

SERVICES

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	96 - Other personal service activities	9602 - Hairdressing and other beauty treatment (This class includes hair washing, trimming and cutting, setting, dyeing, tinting, waving, straightening and similar activities for men and women, shaving and beard trimming, facial massage, manicure and pedicure, makeup etc.)	96020 - Hairdressing and other beauty treatment	Services

Acknowledgement

Date of Filing

11/06/2019

Date of Printing

12/06/2019

Disclaimer: This is computer generated statement, no signature required.

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



13/6/19

ORIGINAL SEEN & VERIFIED

NAME: BABUNAR

EMP CODE: MSME

DATE: 5/8/19 SIGN: Babun

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2018-19

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

AND TAX THE DEON
OF ELECTRONIC THE
TRANSMISSION

Name DIMPAL SAIN		PAN KGTPSS235N	
Flat/Door/Block No 42	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office SODALA	Area/Locality HAIWADA	Status Individual	
Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 302006	Aadhaar Number/Enrolment ID XXXX XXXX 6396

Designation of AO(Ward/Circle) **TTO WD 1(4), JPR** Original or Revised **ORIGINAL**

AND TAX THE DEON
COMPUTATION OF INCOME

E-filing Acknowledgement Number 497980596100619		Date (DD-MM-YYYY) 07-08-2018	
1	Gross total income	1	282100
2	Deductions under Chapter-VI-A	2	350
3	Total Income	3	281750
3a	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	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	
		Others	0

The return has been electronically uploaded on 07-08-2018 from IP address 157.37.157.25 and has been electronically verified by DIMPAL SAIN in the capacity of Self having PAN KGTPSS235N on 07-08-2018 15:27:42 from IP address 157.37.157.25 at JAIPUR using Electronic Verification Code _____ generated through Aadhaar OIP mode.

13/8/18

ORIGINAL SEEN & VERIFIED
 NA BABU SAHAI
 EMP CODE 42 MPEC
 4/15/18/21 Babu

Name of Assessee: DIMPAL SAIN
 Father's Name: RAKESH KUMAR
 Address: 42, SHIV COLONY, RAKRI HATWADA ROAD, SODALA, JAIPUR, RAJASTHAN, 302006
 Status: Individual
 Ward: Assessment Year: 2019-2020
 PAN: KGTPS6235N
 Residential Status: Resident
 Nature of Business: OTHER SERVICES-Other services n.e.c.(21008)
 Filing Status: Original
 Aadhaar No: 370324806396
 Bank Name: State Bank of India, R-39, SURAJ NAGER WEST, SODALA, JAIPUR, A/C NO:61064271994, Type: Saving, IFSC: SBIN0031795
 Tele: Mob:9660367364
 Assessment Year: 2019-2020
 Year Ended: 31.3.2019
 Date of Birth: 25/12/1980
 Sex: Female

Computation of Total Income

Income from Business or Profession (Chapter IV D)			325840
Income u/s 44AD		325840	
Gross Total Income			325840
Less: Deductions (Chapter VI-A)			
u/s 80C			
Tuition Fee	16200	16200	16200
Total Income			309640

Round off u/s 288 A
 Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	2982
Rebate u/s 87A	2500
Health & Education Cess (HEC) @ 4.00%	482
	19
	501
	503
T.D.S.	-2
Tax Payable	0

Tax calculation on Normal income
 Exemption Limit :250000
 Tax @5% on (309640 -Exemption Limit) =2982

13/11/19

T.D.S./ T.C.S. From 503
 Non-Salary(as per Annexure)
 Due Date for filing of Return July 31, 2019
 Income Declared u/s 44 AD (KOMAL BEAUTY PARLOR)
 Gross Receipts/Turnover:

ORIGINAL SEEN & VERIFIED
 NAME: BABU...
 EMP CODE: ...
 DATE: 13/11/19

Name of Assessee DIMPAL SAIN
 Father's Name RAKESH KUMAR
 Address 42 SHIV COLONY RAKRI HATWADA ROAD, SODALA, JAIPUR, RAJASTHAN - 302006

Status Individual Assessment Year 2018-19
 Ward 1(4) Previous Year 2017-18
 PAN KGTPS8235N Date of Birth 25/12/1980
 Residential Status Resident Sex FEMALE
 Filing Status Original
 Last Year Return Filed On 07/08/2018
 Bank Name STATE BANK OF INDIA, R-39, SURAJ NAGAR WEST, SODALA, JAIPUR RAJASTHAN, A/C NO: 61064271994 Type: Saving A/c.
 Mobile no. Mob:- 9928852299

COMPUTATION OF TOTAL INCOME

Income from Business or Profession (Chapter IV D)

INCOME FROM PROFIT & LOSS A/C 281750

Income from Other Sources (Chapter IV F)

SAVING BANK A/C INTEREST 350

GROSS TOTAL INCOME 282100

LESS:- DEDUCTION UNDER CHAPTER (VI A)

U/S 80TTA 350

Total Income

Round off u/s 288 A 281750

COMPUTATION OF INCOME TAX :- 281750

Tax Due (Exemption Limit Rs. 250000) 1587.50

Rebate u/s 87A 1587.50

TDS/TCS 0

Refundable (Round off u/s 288B) 00

00

CompuTax : DIMPAL SAIN

Signature
(DIMPAL SAIN)

13/11/18

ORIGINAL SEEN & VERIFIED

NAME: BARUNAL

EMP CODE: 42 MSP

DATE: 5/3/27 SIGN: Barun

Net Assessable Income of the Assessee is thus Rs. 457140

Computation of Tax

Tax on total income of Rs 457140 at normal rates	10357
Less: Tax relief u/s 87A	(-) 10357

	0

Balance Tax

I, DIMPAL SAIN son/daughter of RAKESH KUMAR holding PAN KCTPS8235N solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above 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 yr. 2020-2021

Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above
I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 25/09/2020
Place: JAIPUR

.....
Sign Here
Self

B SAIN

ORIGINAL SEEN & VERIFIED
 NA: *BABUNAR*
 EMP CODE: *42* MSFC
 DATE: *5/10/21* SIGN: *Babun*

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]

Assessment Year
2019-20

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name DIMPAL SAIN		PAN KGTPS8235N	
Flat/Door/Block No 42	Name Of Premises/Building/Village		Form Number ITR-3
Road/Street/Post Office SODALA	Area/Locality SHIV COLONY, RAKRI HATWADA ROAD		
Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 302006	Status Individual Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) ITO WD 1(1) JPR			
e-Filing Acknowledgement Number 497980590160619			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	325840
2	Total Deductions under Chapter-VI-A	2	16200
3	Total Income	3	309640
3a	Decmed Total Income under AMT/MAT	3a	309640
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	501
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	501
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	503
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	503
8	Tax Payable (6-7c)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, DIMPAL SAIN son/ daughter of RAKESH KUMAR, 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 497980590160619 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 KGTPS8235N

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
10-06-2019 14:11:08
Source IP address
223.188.55.252



KGTPS8235N034079805901606193F3E1029A034CA4D6FDD3F412BA8402082EB7490

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 ITR-V can be downloaded from the e-mail ID AKY166@gmail.com. On successful verification, the acknowledgement can be downloaded from e-filing portal or a person filing the return.

ORIGINAL SEEN & VERIFIED
NA BABUJA
EMP. CODE 12 M.S.E.
DATE 5/8/21 SIGN Babey

13/6/19

Book Profit	325840.00	26.15 %
Deemed Profit	99669.60	8.00 %
Net Profit Declared	325840.00	26.15 %

Details of T.D.S. on Non-Salary (26 AS Import Date: 10 Jun 2019)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	MI LIFESTYLE MARKETING GLOBAL PRIVATE LIMITED	CHER13113C	503	503	194H
		Sub Total	503	503	
		Total	503	503	

Bank Account Detail

S.No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	R-39,SURAJ NAGER WEST,SODALA,JAIPUR	61064271994		SBIN0031795	Saving(Primary)

Detail of assets and income given in return form
Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	119380	1	Fixed Assets	75000
2.	Secured Loans	0	2.	Inventories	25980
3.	Unsecured Loans	0	3.	Sundry debtors	18450
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	6950	5.	Cash in hand	6800
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	126230		Total	126230

Profit and Loss A/C

1.	Gross receipt	0
2.	Gross profit	0
3.	Expenses	0
4.	Net profit	0

Signature
(DIMPAL SAIN)

CompuTax : D-7 [DIMPAL SAIN]

13/11/19

ORIGINAL SEEN & VERIFIED

NA: BABULAR

EMP: IDE 48

DATE: 5/12/19 SIGN: Babul

क्र.	सूचना का विवरण	क्र.	विवरण का विवरण
CIN No. U40108RJ20003GC016486			
भाग (क) : उपभोक्ता का संदर्भित/संख्या/पुस्तक नं. (SEPT-2020)			
1	विवरण का नाम का विवरण		REN A-1, NLR / 2104120
2	उपभोक्ता का नाम व पता		2204404
3	खाता संख्या		21120040
4	व. संख्या		210412008941
5	उपभोक्ता का नाम व पता		Ratni Devi
Billing/MTK Status: 10108-REGULAR			
6	ग्राम जनसंख्या कोड		9252600010
7	उपभोक्ता का संसाधन नं.		-
8	उपभोक्ता का पैन नं.		-
9	उपभोक्ता का जीएसटी नं.		-
10	मार्ग निर्देशन संख्या		10-40
11	श्रेणी/टैरिफ कोड		DOMESTIC/1000YD/T/N
12	श्रीकृत धा (वि. क./क. वा.)		0.50/0.5 KW
13	उपभोक्ता/संदा सूचना प्रति		110/0
भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी			
14	संभार पत्र दिनांक व दिन		15-09-2020
15	पत्र पत्र दिनांक		16-08-2020
16	पत्र पत्रन (KWH)		22865
17	घरेलू पत्रन (KWH)		23107
18	मीटर नं./गुणांक		6952079/1
19	पुनः उपभोग (युनिट)		242
20	विद्युत खर्च		1563.7
21	स्थाई शुल्क		275.0
22	व्याज (सोर्टेरीट/गुणक)		0.0
23	अनाधिकृत उपभोग प्रति		0.0
24	विद्युत शुल्क		36.8
25	नगरीय उपकर		36.8
26	जन संरक्षण उपकर		0.0
27	अन्य उपभोग (सोर्ट/सोर्ट)		90.65
28	सोर्ट (प्रदीप, मिटर, सोलर)		0.0
29	पुनः उपभोग प्रति (वि. क. से 24 घंटा का पैन)		2062.45
30	विद्युत बिल तक बचका प्रति		0.0
भाग (ग) : संचालक द्वारा देय अनुदान वका विद्युत बिल भुगतान संबंधित जानकारी			
31	संचालक द्वारा अनुदान		0.0
32	विद्युत बिल तक देय प्रति (20-30-31)		RS. 2062
33	विद्युत भुगतान तिथि		25-09-20
34	बिलम्ब भुगतान सखार्ज		RS. 59
35	विद्युत बिल तक देय प्रति		RS. 2101
210412008941			
1	व. संख्या		SEP20
2	विवरण का नाम		REN A-1, NLR / 2104120
3	उपभोक्ता का नाम		21120040
4	खाता संख्या		Ratni Devi
5	उपभोक्ता का नाम		25-09-20
6	विद्युत भुगतान तिथि		RS. 2062
7	विद्युत बिल तक देय प्रति		RS. 2101

13 अक्टू

ORIGINAL SEEN & VERIFIED
 NAME: **RABUNAR**
 EMP. ID: **42**
 SIGNATURE: **Rabun**

पैन नं. सूचना का विवरण इ.स. जिला का विवरण

ENR No. U40109NRJ28305BGC018480

05/9/2020 भाग (ब) : उपभोक्ता से संबंधित संपर्क सूचना : SEPT-2020

1	बिल माह एवं पानी की तिथि	REN A-1 NBLR / 2104120
2	उपखण्ड का नाम व पते नम्बर	2203404
3	खाता संख्या	21120040 210412008341
4	बं. नम्बर	Ratni Devi
5	उपभोक्ता का नाम व पता EIL/NA/HTR Status: 10108-REGULAR	
6	ग्राम जनगणना कोड	9252623010
7	उपभोक्ता का मोबाइल नं.	-
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	40-40
10	मार्ग निर्देशन संख्या	DOMESTIC/1000XB/L/T/M
11	श्रेणी/टैरिफ कोड	0.50/0.5 KW
12	संयुक्त मा. (कि.वा./हा.पा.)	110/0
13	अवस्था/सीटर सुरक्षा प्रति	

भाग (ख) : उर्जा उपभोग संबंधित जानकारी

14	वर्षांत पत्र तिथि व मिन अवधि	15-09-2020/1.0 18-08-2020
15	गत पत्र तिथि	22065
16	गत पठन (KWH)	23107
17	वर्तमान पठन (KWH)	
18	मीटर नं./युगांक	6952079/1
19	कुल उपभोग (यूनिट)	242
20	विद्युत खर्च	1560.7
21	स्थायी शुल्क	275.0
22	क्रिया (संटीपीटी/ट्रान्सफॉर्म)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	56.8
25	सर्वांगीण उपकर	36.3
26	जल संरक्षण उपकर	0.0
27	अन्य सशरीर (डैरि/ड्रेडिटर)	90.65
28	फंडेक (प्रारंभ/डिडकत/सोल)	0.0
29	कुल उपभोग राशि (व. 20 से 28 तक का योग)	2062.45
30	पिछले बिल तक बकाया राशि	0.0

भाग (ग) : सध्या द्रुग रेष अनुदान तथा विद्युत दिवस सुझाव संकल्पित चक्रवर्ती

31	सरकार द्वारा अनुदान	0.0
32	निपत तिथि तक देय राशि (29+30-31)	RS. 2062
33	निपत धुगतान तिथि	25-09-20
34	बिलम्ब धुगतान सस्चार्ज	38.59
35	निपत तिथि पर्यन्त देय राशि	RS. 2101

1	बं. नम्बर	210412008341
2	बिल माह	SEP20
3	उपखण्ड का नाम	REN A-1 NBLR / 2104120
4	खाता संख्या	21120040
5	उपभोक्ता का नाम	Ratni Devi
6	निपत धुगतान तिथि	25-09-20
7	निपत तिथि तक देय राशि	RS. 2062 RS. 2101

13 अक्टू

ORIGINAL SEEN & VERIFIED
 NA: BABURAZ
 EMP: YR
 ATE: 13/8/21

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

JAIPUR SODALA
R-39, SURAJ NAGAR WEST
DIST-JAIPUR RAJASTHAN
302019
Branch Code :31795
Branch Phone :2224758
IFSC : SBIN0031795
MICR : 302002139

Name : Mrs. DIMPAL SEN
PLOT NO-42
SHIV COLONY
LAXMI NAGAR
Jaipur

Account No. :61064271994
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 02/02/2021

Time : 10:57:57

E-mail :

Cleared Balance : 97.08Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 28/01/2009

Account Status : OPEN

Statement From : 01/04/2019 to 01/11/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1808.35Cr
08/04/19	08/04/19	DEP TFR UPI/CR/909868221727/ 4899323162092 AT 31795 JAIPUR SODA			100.00	1908.35Cr
10/04/19	10/04/19	DEP TFR UPI/CR/909868221727/ 4899323162092 AT 31795 JAIPUR SODA			9990.00	11898.35Cr
10/04/19	10/04/19	ATM WDL UPI/CR/909868221727/ 4899323162092 AT 31795 JAIPUR SODA		10000.00		1898.35Cr
10/04/19	10/04/19	ATM CASH 6419 +SBI			10.00	1908.35Cr
25/04/19	25/04/19	DEP TFR UPI/CR/90988255836/ 4898950162093 AT 31795 JAIPUR SODA				
30/04/19	30/04/19	ATM WDL UPI/CR/90988255836/ 4898950162093 AT 31795 JAIPUR SODA		1000.00		908.35Cr
08/05/19	08/05/19	ATM CASH 91152 BOI S		11.80		896.55Cr
21/05/19	21/05/19	DEP TFR UPI/CR/914113120756/ 4898950162093 AT 10521 DAU,RURAL B			201.59	1098.14Cr
23/05/19	23/05/19	DEP TFR UPI/CR/914113120756/ 4898950162093 AT 10521 DAU,RURAL B			50.00	1148.14Cr
31/05/19	31/05/19	DEP TFR UPI/CR/914113120756/ 4898950162093 AT 10521 DAU,RURAL B			201.59	1349.73Cr
		MAB SB Debit		14.16		1335.57Cr
		CARRIED FORWARD :				1,335.57Cr

Statement Summary

Dr. Count 4

Cr. Count 6

11,025.96

10,553.18

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

13/11/21

ORIGINAL SEEN & VERIFIED

NAME: BABUJAN

EMF CODE: 42

ATEC: 3/3/21

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

JAIPUR SODALA
R-39, SURAJ NAGAR WEST
DIST-JAIPUR RAJASTHAN
302019
Branch Code :31795
Branch Phone :2224758
IFSC : SBIN0031795
MICR : 302002139

Name : Mrs. DIMPAL SEN
PLOT NO-42
SHIV COLONY
LAXMI NAGAR
Jaipur

Account No.:61064271994
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 02/02/2021 Time : 10:57:57
Cleared Balance : 97.08Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 28/01/2009
Statement From : 01/04/2019 to 01/11/2019

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1335.57Cr
02/06/19	02/06/19	DEP TFR UPI/CR/915372199735/ 5099258162098 AT 31795 JAIPUR SODA			50.00	1385.57Cr
13/06/19	13/06/19	UPI/CR/915372199735/ DEP TFR UPI/CR/916419121372/ 4898971162090 AT 31795 JAIPUR SODA			400.00	1785.57Cr
25/06/19	25/06/19	UPI/CR/916419121372/ DEP TFR UPI/CR/917656969852/ 5098893162091 AT 31795 JAIPUR SODA			100.00	1885.57Cr
25/06/19	25/06/19	UPI/CR/917656969852/ DEP TFR UPI/CR/917614498026/ 5098882162094 AT 31795 JAIPUR SODA			11.00	1896.57Cr
25/06/19	25/06/19	UPI/CR/917614498026/ INTEREST CREDIT			13.00	1909.57Cr
26/06/19	26/06/19	DEBIT SMS CHARGES MAR-MAY		12.00		1897.57Cr
26/06/19	26/06/19	ATM WDL		9.44		1888.13Cr
29/06/19	29/06/19	ATM CASH 91771 BOI S ATM WDL		9.44		1878.69Cr
30/06/19	30/06/19	ATM CASH 91801 WSG_H ATM WDL		9.44		1869.25Cr
30/06/19	30/06/19	ATM CASH 91812 WSG_H MAB SB Debit		11.80		1857.45Cr
01/07/19	01/07/19	DEP TFR NEFT AXISCN003542772 2 UTIB0000003 MAS FINANCIAL SE AT 04430 PAYMENT SYS NEFT AXISCN003542772 2 UTIB0000003 MAS FINANCIAL SE			149625.00	151482.45Cr
		CARRIED FORWARD :				1,51,482.45Cr

Statement Summary

Dr. Count 9 Cr. Count 12 11,078.08 1,60,752.18

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

135001

ORIGINAL SEEN & VERIFIED

NAME BABULAK

EMP CODE 42 MSEC

DATE 5/8/21 SIGN Babulak

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 JAIPUR SODALA
 R-39, SURAJ NAGAR WEST
 DIST-JAIPUR RAJASTHAN
 302019
 Branch Code :31795
 Branch Phone :2224758
 IFSC : SBIN0031795
 MICR : 302002139
Account No.:61064271994
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Name : Mrs. DIMPAL SEN
 PLOT NO-42
 SHIV COLONY
 LAXMI NAGAR
 Jaipur

Date : 02/02/2021 **Time :** 10:57:57
Cleared Balance : 97.08Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 28/01/2009
Statement From : 01/04/2019 to 01/11/2019

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				151482.45Cr
01/07/19	01/07/19	ATM WDL		20000.00		131482.45Cr
02/07/19	02/07/19	ATM CASH 8983 +HATW CAS CHQ XFER WD CHEQUE TRANSFER TO 37610079666 OF JAIN AT 31361 SUBHASH MAR	736657	11125.00		120357.45Cr
03/07/19	03/07/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 31795 JAIPUR SODA	736656	45000.00		75357.45Cr
04/07/19	04/07/19	ATM WDL		15000.00		60357.45Cr
05/07/19	05/07/19	ATM CASH 368 +ATM ATM WDL		18000.00		42357.45Cr
10/07/19	10/07/19	ATM CASH 5981 +SBI ATM WDL		10000.00		32357.45Cr
12/07/19	12/07/19	ATM CASH 2613 SPECI ATM WDL		6000.00		26357.45Cr
16/07/19	16/07/19	ATM CASH 9507 SPECI ATM WDL		10000.00		16357.45Cr
18/07/19	18/07/19	ATM CASH 91971 +ICIC ATM WDL		6000.00		10357.45Cr
03/08/19	03/08/19	ATM CASH 7593 +SBI ATM WDL		2000.00		8357.45Cr
05/08/19	05/08/19	ATM CASH 1135 +HATW DEP TFR			37.86	8395.31Cr
05/08/19	05/08/19	9030889287474 IOC Re 4599423105218 AT 10521 DAU,RURAL B 9030889287474 IOC Re DEP TFR			1000.00	9395.31Cr
		UPI/CR/921724287424/ 5098816162093 AT 31795 JAIPUR SODA UPI/CR/921724287424/ CAS PRES CHQ	736658	8500.00		895.31Cr
06/08/19	06/08/19	KOT JAIN FINANCIAL BY CLEARING	280969		14350.00	15245.31Cr
21/08/19	21/08/19					
		CARRIED FORWARD :				15,245.31Cr

Statement Summary

Dr. Count 20 **Cr. Count 15** **1,62,703.08** **1,76,140.04**

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

B. S. M.

ORIGINAL SEEN & VERIFIED
 NAME: BABUWA
 42
 S/S/14 Babuwa

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

JAIPUR SODALA
R-39, SURAJ NAGAR WEST
DIST-JAIPUR RAJASTHAN
302019
Branch Code: 31795
Branch Phone: 2224758
IFSC: SBIN0031795
MICR: 302002139

Name : Mrs. DIMPAL SEN
PLOT NO-42
SHIV COLONY
LAXMI NAGAR
Jaipur

Account No.: 61064271994
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 02/02/2021
Cleared Balance : 97 08Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a
Account Open Date : 28/01/2009
Statement From : 01/04/2019 to 01/11/2019

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				15245.31Cr
22/08/19	22/08/19	AXS BY CLEARING CH DEP TFR UPI/CR/923418940766/ 5099055162098 AT 31795 JAIPUR SODA UPI/CR/923418940766/			400.00	15645.31Cr
27/08/19	27/08/19	ATM WDL ATM CASH 9007 +HATW		2000.00		13645.31Cr
02/09/19	02/09/19	DEP TFR IMPS924512200596 MOB NO. 9999999999 ACCT NO. XX6575 AT 99922 INTERNET BA eCHQ MAB000332509033			15000.00	28645.31Cr
03/09/19	03/09/19	ATM WDL		10000.00		18645.31Cr
05/09/19	05/09/19	ATM CASH 9589 +BLA ATM WDL		3500.00		15145.31Cr
06/09/19	06/09/19	ATM CASH 5375 +SBI CAS CHQ XFER WD CHEQUE TRANSFER TO 37610079666 OF JAIN AT 31361 SUBHASH MAR	736659	8500.00		6645.31Cr
12/09/19	12/09/19	BY CLEARING AXS BY CLEARING CH	030848		50000.00	56645.31Cr
12/09/19	12/09/19	OUT-CHQ RETURN 12Drawer's signature	000000	50000.00		6645.31Cr
12/09/19	12/09/19	FID LOANS		177.00		6468.31Cr
19/09/19	19/09/19	DEP TFR 9170984305798 IOC Re 4599409105215			45.76	6514.07Cr
22/09/19	22/09/19	AT 10521 DAU RURAL B 9170984305798 IOC Re DEBIT		12.00		6502.07Cr
25/09/19	25/09/19	SMS CHARGES JUN-AUG INTEREST CREDIT			134.00	6636.07Cr
28/09/19	28/09/19	DEP TFR			300.00	6936.07Cr
		CARRIED FORWARD :				6,936.07Cr

Statement Summary

Dr. Count 27 Cr. Count 21 2,36,892.08 2,42,019.80

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

Babu

ORIGINAL SEEN & VERIFIED
BABU
EMP. DEPT. MSFC
AT 5/8/19 SIGN. *Babu*

STATEMENT OF ACCOUNT

Name : Mrs. DIMPAL SEN
 PLOT NO-42
 SHIV COLONY
 LAXMI NAGAR
 Jaipur

Date : 02/02/2021

Cleared Balance : 97.08Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 28/01/2009

Statement From : 01/04/2019 to 01/11/2019

Time : 10:57:57

STATE BANK OF INDIA

JAIPUR SODALA
 R-39, SURAJ NAGAR WEST
 DIST-JAIPUR RAJASTHAN
 302019
 Branch Code :31795
 Branch Phone :2224758
 IFSC : SBIN0031795
 MICR : 302002139

Account No.:61064271994

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				6936.07Cr
01/10/19	01/10/19	UPI/CR/927112231740/ 5099182162093 AT 31795 JAIPUR SODA UPI/CR/927112231740/ DEP TFR IMPS927413269427 MOB NO: 9999999999 ACCT NO: XX6575 AT 99922 INTERNET BA eCHQ:MAC000348849101			10000.00	16936.07Cr
02/10/19	02/10/19	ATM WDL ATM CASH 92751 MANSA		10000.00		6936.07Cr
04/10/19	04/10/19	DEP TFR 9031092784306 IOC Re 4599380105213 AT 10521 DAU.RURAL B 9031092784306 IOC Re CASH DEPOSIT SELF			45.76	6981.83Cr
05/10/19	05/10/19	AT 31795 JAIPUR SODA CAS CHQ XFER WD CHEQUE TRANSFER TO 37610079666 OF JAIN AT 31361 SUBHASH MAR ACH CHARGES	736660	8500.00	2000.00	8981.83Cr
05/10/19	05/10/19	AT 31795 JAIPUR SODA CAS CHQ XFER WD CHEQUE TRANSFER TO 37610079666 OF JAIN AT 31361 SUBHASH MAR ACH CHARGES		59.00		422.83Cr
15/10/19	15/10/19	SBIN0000000039383429 DEP TFR UPI/CR/929326501439/ 5099274162099 AT 31795 JAIPUR SODA UPI/CR/929326501439/			80.00	502.83Cr
20/10/19	20/10/19	UPI/CR/929326501439/ 5099274162099 AT 31795 JAIPUR SODA UPI/CR/929326501439/				502.83Cr
31/10/19	31/10/19	MAB SB Debit		11.80		491.03Cr
		CARRIED FORWARD :				491.03Cr

Statement Summary

Dr. Count 31

Cr. Count 25

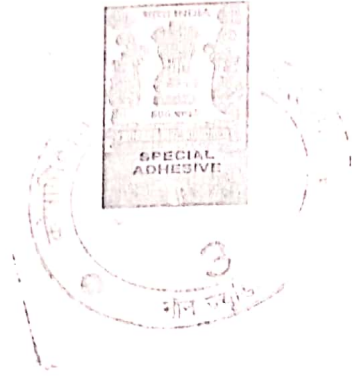
2,55,462.88

2,54,145.56

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

13 FUM

ORIGINAL CHECK VERIFIED
 EMP. DE. 42
 DATE: 5/2/21
 SIGNATURE: Babulaj



॥ किरायानामा ॥

यह किरायानामा आज दिनांक 27.12.2019 ईस्वी को निम्नलिखित पक्षकारों के मध्य अग्रवर्णित आधारों पर निर्धारित किया जाकर निष्पादित किया गया है :-

मैसर्स कोमल ब्यूटी पार्लर जरिये प्रो. डिम्पल सैन पत्नि श्री महेन्द्र कुमार सैन, जाति - नाई, स्थायी निवासी - प्लॉट नं. 42 शिव कॉलोनी, रांकडी, हटवाडा रोड, सोडाला, जयपुर, राज. 302006 वर्तमान किरायेशुदा सम्पत्ति का पता :- प्लॉट नं. 35 लक्ष्मी नगर, हटवाडा रोड, सोडाला, जयपुर, राज. 302006, जिनको इस किरायेनाम में प्रथम पक्ष किरायेदार के नाम से जाना जावेगा।

डिम्पल
किरायेदार प्रथमपक्ष

श्रीमति मीना राठौड पत्नि श्री ओम रॉव सिंह राठौड, उम्र वर्ष, जाति - राजपूत, निवासी - प्लॉट नं. 35 लक्ष्मी नगर, हटवाडा रोड, सोडाला, जयपुर, राज. 302006

श्रीमति राठौड

मलिक सम्पत्ति द्वितीय पक्ष

जो कि द्वितीय पक्ष के स्वामित्व व अधिकार की सम्पत्ति प्लॉट नं. 35 लक्ष्मी नगर, हटवाडा रोड, सोडाला, जयपुर, राज. 302006 में स्थित है, उक्त सम्पत्ति के बाहर स्थित एक दुकान जिसका लगभग साईज 10x10 है, को द्वितीय पक्ष मालिक ने गत दो साल से प्रथम पक्ष किरायेदार को वाणिज्यिक कार्य हेतु किराये पर दिया है, के सम्बन्ध में यह किरायानामा आज निष्पादित किया जा रहा है इस सम्पत्ति को इस विलेख में आगे किरायेशुदा अचल सम्पत्ति सम्बोधित किया गया है।

डिम्पल

ATTESTED

NOTARY JAIPUR
Rajasthan (INDIA)

27 DEC 2019

श्रीमति राठौड

डिम्पल

ORIGINAL SEEN & VERIFIED

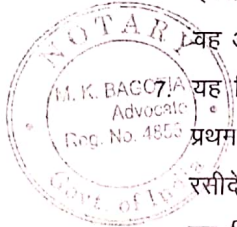
NA. BABUJI

EMP. CODE. MSFC

SIGN. Babuji

अब यह विलेख निम्नलिखित साक्ष्यांकित करता है :-

1. यह कि किरायानामा अग्रिम 11 माह के लिए बनाया गया है।
2. यह है कि उक्त वर्णित किरायेशुदा अचल सम्पत्ति को द्वितीय पक्ष ने बतौर 4,000 रूपये (अक्षरे चार हजार रूपये) मासिक किराये पर प्रथम पक्ष को देना निश्चित किया है और जिसे प्रथम पक्ष ने अपने वाणिज्यिक उपयोग के लिये किराये पर प्राप्त करना निश्चित किया है, जिसमें प्रथम पक्ष अपने वाणिज्यिक संस्थान जिसका नाम कोमल ब्यूटी पार्लर में पार्लर/ब्यूटीशियन से सम्बन्धित व्यावसायिक गतिविधि करेगा जिसने द्वितीय पक्ष मालिक को कोई आपत्ति नहीं होगी।
3. यह कि इस सम्पत्ति का बिजली का खर्च किराये के अलावा प्रथम पक्ष के जिम्मे तय पाया है तथा प्रथम पक्ष बिजली का भुगतान नियमित अनुसार समय पर अपने स्वयं के खर्च से करते रहेगे, यदि समय पर खर्चा बिजली प्रथम पक्ष अदा न करे और कनेक्शन कट जावे तो ऐसी सूरत में उस पर लगने वाली पनेल्टी व री - कनेक्शन चार्जेज इत्यादि प्रथम पक्ष स्वयं वहन करेगे द्वितीय पक्ष का इससे कोई सम्बन्ध नहीं होगा।
4. यह कि किराया अवधि के दौरान द्वितीय पक्ष द्वारा किराये पर दी गई सम्पत्ति में प्रथम पक्ष ऐसा कोई कार्य नहीं करेगे, जिससे जन साधारण को क्षति पहुंचे तथा परिसर के संयोजन में कोई विकृति पैदा हो।
5. यह कि किराये पर दी गई सम्पत्ति प्रथम पक्ष द्वारा हस्तान्तरण या सबलेट पाई जावे तो द्वितीय पक्ष को यह किरायानामा निरस्त कर दी गई सम्पत्ति को वापस कब्जा प्राप्त करने का अधिकार होगा।
6. यह कि प्रथम पक्ष को किरायेशुदा सम्पत्ति में किसी प्रकार की तोड़-फोड़ फेरबदल इत्यादि का कार्य करने का अधिकार नहीं होगा, यदि कोई आवश्यक फेरबदल हो तो वह आपसी सहमति से ही संभव होगा।
7. यह कि तय शुदा किराये की राशि के अतिरिक्त बिजली के बिल की अदायगी समय पर प्रथम पक्ष स्वयं करेगा तथा सम्पत्ति खाली करके संभालते समय पूर्ण अदायगी की रसीदें द्वितीय पक्ष को संभलायेगा।
8. यह कि जब भी प्रथम पक्ष किरायेशुदा सम्पत्ति खाली करेगा तो इस खाली सम्पत्ति का भौतिक कब्जा अच्छी स्थिति में बिना टूट-फूट के द्वितीय पक्ष को संभलायेगा तथा इसका रख रखाव की जिम्मेदारी प्रथम पक्ष की होगी तथा उसी दुरस्त अवस्था में प्रथम पक्ष उक्त किरायेशुदा सम्पत्ति को खाली करने की स्थिति में द्वितीय पक्ष का सौंप देगा।



डिप्टर

ATTESTED
NOTARY PUBLIC
Rajasthan (INDIA)

27 DEC 2018

MINI, SEEN & VERIFIED
NAME: BABU
EMPLOYEE: MSF
STATE: RAJASTHAN SIGN: Babu

9. यह कि द्वितीय पक्ष उक्त सम्पत्ति को खाली करवाना चाहेगा तो प्रथम पक्ष को एक माह पूर्व नोटिस देगा, इसी प्रकार प्रथम पक्ष जब भी खाली करना चाहेगा तो एक माह पूर्व द्वितीय पक्ष को सूचित करेगा।
10. यह कि द्वितीय पक्ष सम्पत्ति मालिक द्वारा प्रतिवर्ष किराये में कदोत्तरी आपसी सहमति से की जायेगी। जिसमें प्रथम पक्ष किरायेदार को कोई आपत्ति नहीं होगी।
11. अतः यह किरायानामा दिनांक ईस्वी से लागू माना जावेगा।



अतः यह किरायानामा दोनों पक्षों ने अपनी सजी, खुशी, स्वस्थ, चित्त तथा स्थिर बुद्धि की अवस्था में 500/- रुपये एक मुद्रा पत्र व दो पाई पेंपर्स पर दो साक्षीगण की उपस्थिति में पढ, सुन व समझकर प्रत्येक पृष्ठ पर अपने-अपने हस्ताक्षर कर दिये है ताकि प्रमाण रहे व वक्त जरूरत काम आवे।

डिपल

- श्रीमती मीना राठौड़

हस्ताक्षर प्रथम पक्ष किरायेदार

हस्ताक्षर द्वितीय पक्ष दुकान मालिक

(गैसर्स कोमल ब्यूटी पार्लर जरिये प्रो. डिम्पल सैन)

(श्रीमति मीना राठौड़)

गवाह

Manisha

हस्ताक्षर Manisha Machawal
Father Name - Mr. Rakesh
Kumari

हस्ताक्षर

Meenu Bai
Bavali Bai

Add - Plot No - 43 Satyendra
colony ESI Hospital
Hatwara Road

2.

श्रीमती मीना राठौड़
P. No. 26 K.D. Nagar



ATTESTED
NOTARY JAIPUR
Rajasthan (INDIA)

27 DEC 2019

ORIGINAL SEEN & VERIFIED

NAA

EMP

DATE

SIGN

डिपल

BAABU

42

3/3/21



भारत सरकार
Government of India



Issue Date: 01/02/2020



महेन्द्र कुमार
Mahendra Kumar
जन्म तिथि/DOB: 31/03/1972
पुरुष/ MALE

Download Date: 02/07/2020

2674 5452 8199

VID : 9129 9621 2798 0477

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता:
S/O राम किशोर, ४२, शिव कालोनी हटवाडा रोड,
सोडाला, जयपुर, जयपुर,
राजस्थान - ३०२००६

Address:
S/O Ram Kishor, 42, SHIV COLONY
HATWARA ROAD, SODALA, Jaipur, Jaipur,
Rajasthan - 302006



2674 5452 8199

VID : 9129 9621 2798 0477

1947

help@uidai.gov.in

www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT

MAHENDRA KUMAR

RAM KISHOR

31/03/1972

Permanent Account Number

DXUPK9187A

महेंद्र कुमार

Signature



भारत सरकार

GOVT. OF INDIA



05062015







लक्ष्मी फै

हमारे यहाँ पर सौंदर्य पर पिको फाल व मोटा और लेस लगा जाते हैं व उपलब्ध है एवं सभी प्रकार के सलवार सूट व ब्लाउज लहंगा चुनी अलार्स सलवार सूट आदि की सिलाई की जाती है
हमारे यहाँ पर सौंदर्य पर पिको फाल व मोटा और लेस लगा जाते हैं व उपलब्ध है एवं सभी प्रकार के सलवार सूट व ब्लाउज लहंगा चुनी अलार्स सलवार सूट आदि की सिलाई की जाती है

35-A
लक्ष्मी नगर
मीना राज

शुभ
स्व



शैविन साइकिल वर्क्स
77234 3462
87021 6803

शैविन
साइकिल
सेन्टर

लक्ष्मी फै

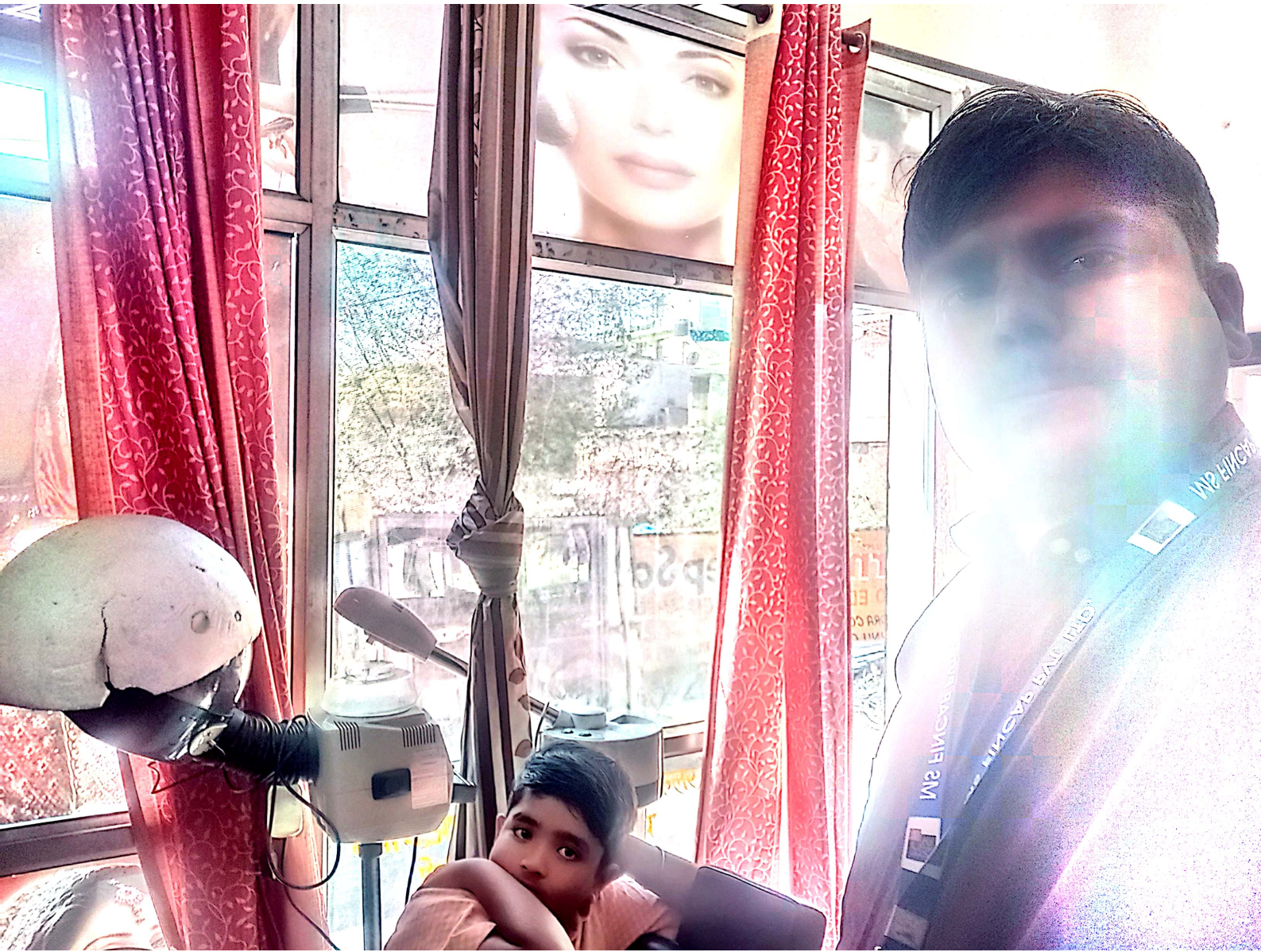
रौबिन साईकिल वर्क्स
9782148992

हमारे यहाँ पर साइडि
पर पिको पॉल व
गोटा और लेस लगा
जाते हैं व उपलब्ध है
एवं सभी प्रकार के
सलवार सूट व ब्लाउ
लहंगा चुनी अलास
सलवार सूट आदि की
सिलाई की जाती है
हॉट
हमारे यहाँ लसी-गोरेट व
लास के बुदे आदि
मिलते हैं

0037557285
Rishi J Sarda
Dhanyu Sarda
Lakshmi Beauty Parlour
Ladies Beauty Parlour

35-A
लक्ष्मी नगर
मीना रावड



















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Amarpali
SKIN WHITENING BLENDS

International Beauty Club Present
Certificate
This is to certify that **DR. J. K. SINGH** has successfully completed the one day course
on **Beauty & Skincare** on **15/08/2018** at **International Beauty Club**
Signature: _____ Date: _____
Name: _____ Address: _____

