



भारत सरकार
Government of India



सुरेश कुमार सैनी
Suresh Kumar Saini
जन्म तिथि/DOB: 08/06/2000
पुरुष/ MALE



8779 8488 1419

VID : 9126 0029 9441 1623

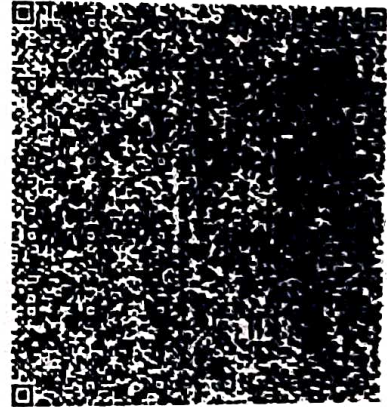
मेरा आधार, मेरी पहचान



अद्वितीय नि:शुल्क पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O गोपाल लाल सैनी, 0, राहोली, टोंक,
राजस्थान - 304022

Address:
S/O Gopal Lal Saini, 0, raholi, Raholi, Tonk,
Rajasthan - 304022



8779 8488 1419

VID : 9126 0029 9441 1623



help@uidai.gov.in

www.uidai.gov.in

सुरेश कुमार सैनी

ORIGINAL SEEN & VERIFIED
NAME..N..K..Saini

EMP CODE...88.....MSFC

DATE 10/08/2017 SIGN: M.R. Saini

आयकर विभाग
INCOME TAX DEPARTMENT

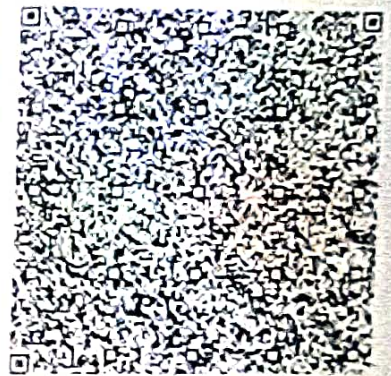


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

MAIPS2146H



नाम / Name

SURESH KUMAR SAINI

पिता का नाम / Father's Name

GOPAL LAL SAINI

जन्म की तारीख / Date of Birth

08/06/2000

सुरेश कुमार सैनी

हस्ताक्षर / Signature

सुरेश कुमार सैनी

ORIGINAL SEEN & VERIFIED

NAME. Mukesh Kumar

EMP CODE. 83 MSFC

DATE. 10/3/21 SIGN. M.R. Singh



Account Name : Mr. SURESH KUMAR SAINI
Address : S/O GOPAL LAL SAINI
RAHOLI
NIWAI, TONK-304022
Tonk
Date : 4 Mar 2021
Account Number : 00000061281477760
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : CHOMU
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71249395757
IFS Code :SBIN0031035
(Indian Financial System)
MICR Code : 303002063
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Jan 2021 : 131.36

Account Statement from 1 Jan 2021 to 4 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2021	1 Jan 2021	BY TRANSFER- UPI/CR/100172677604/VIMAL J/SBIN/8561007941/3 jan-	TRANSFER FROM 5099152162098		2,000.00	2,131.36
1 Jan 2021	1 Jan 2021	TO TRANSFER- UPI/DR/100174797041/SAMBH U S/UCBA/9784310810/Payme -	TRANSFER TO 5099666162095	2,000.00		131.36
1 Jan 2021	1 Jan 2021	TO TRANSFER- UPI/DR/100141951757/ASHOK KU/SBIN/Q38148513@/Payme -	TRANSFER TO 5099688162099	120.00		11.36
4 Jan 2021	4 Jan 2021	BY TRANSFER- UPI/CR/100481519744/Devkar an/SBIN/9587771156/Payme-	TRANSFER FROM 4897699162097		1,000.00	1,011.36
4 Jan 2021	4 Jan 2021	TO TRANSFER- UPI/DR/100487538752/GITA DEV/SBIN/sureshsain/Pay-	TRANSFER TO 5099336162091	800.00		211.36
5 Jan 2021	5 Jan 2021	BY TRANSFER- UPI/CR/100558952203/GOVIN D R/HDFC/8094679604/Payme -	TRANSFER FROM 5098905162092		3,000.00	3,211.36
5 Jan 2021	5 Jan 2021	TO TRANSFER- UPI/DR/100574232293/ABHILA SH/SBIN/7239988530/Payme-	TRANSFER TO 5099416162091	2,000.00		1,211.36
5 Jan 2021	5 Jan 2021	TO TRANSFER- UPI/DR/100552578572/Master R/ALLA/7219962062/Payme-	TRANSFER TO 5099437162096	200.00		1,011.36
6 Jan 2021	6 Jan 2021	BY TRANSFER- UPI/CR/100682378038/RAJES H G/BARB/rajeshgurj/Payme-	TRANSFER FROM 4899347162094		2,000.00	3,011.36
7 Jan 2021	7 Jan 2021	TO TRANSFER- UPI/DR/100708055936/VIMAL J/SBIN/8561007941/Payme-	TRANSFER TO 5097858162091	2,000.00		1,011.36
7 Jan 2021	7 Jan 2021	TO TRANSFER- UPI/DR/100786328189/ASHOK KU/SBIN/Q38148513@/Payme -	TRANSFER TO 5099563162091	30.00		981.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jan 2021	9 Jan 2021	BY TRANSFER- UPI/CR/100980777452/Master R/ALLA/7219962062/Payme-	TRANSFER FROM 5099207162098		200.00	1,181.36
10 Jan 2021	10 Jan 2021	BY TRANSFER- UPI/CR/101059999330/TEJPR AKA/SBIN/8561977533/Payme-	TRANSFER FROM 5098784162096		2,000.00	3,181.36
10 Jan 2021	10 Jan 2021	TO TRANSFER- UPI/DR/101036171267/NAND KIS/HDFC/7791918180/Payme-	TRANSFER TO 5099848162098	2,500.00		681.36
12 Jan 2021	12 Jan 2021	TO TRANSFER- UPI/DR/101211061830/GITA DEVI/SBIN/sureshsain/Pay-	TRANSFER TO 5099453162096	500.00		181.36
13 Jan 2021	13 Jan 2021	TO TRANSFER- UPI/DR/101309344825/RAJES H K/PYTM/AMZN000433/Payme-	TRANSFER TO 5099498162094	100.00		81.36
13 Jan 2021	13 Jan 2021	BY TRANSFER- UPI/CR/101352781620/ROHIT YA/ANDB/6367379913/Payme-	TRANSFER FROM 4899344162097		2,000.00	2,081.36
13 Jan 2021	13 Jan 2021	TO TRANSFER- UPI/DR/101374640850/TEJPR AKA/SBIN/8561977533/Payme-	TRANSFER TO 5097744162091	2,000.00		81.36
14 Jan 2021	14 Jan 2021	BY TRANSFER- UPI/CR/101451630434/Devkar an/SBIN/9587771156/Payme-	TRANSFER FROM 5099049162096		500.00	581.36
14 Jan 2021	14 Jan 2021	TO TRANSFER- UPI/DR/101410237103/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097791162095	199.00		382.36
15 Jan 2021	15 Jan 2021	TO TRANSFER- UPI/DR/101591038226/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097899162093	49.00		333.36
17 Jan 2021	17 Jan 2021	BY TRANSFER- UPI/CR/101791107606/DEEPA K Y/PYTM/7073732124/Payme-	TRANSFER FROM 5099298162091		1,500.00	1,833.36
17 Jan 2021	17 Jan 2021	TO TRANSFER- UPI/DR/101758231186/ROHIT YA/ANDB/6367379913/Payme-	TRANSFER TO 5098130162090	1,500.00		333.36
18 Jan 2021	18 Jan 2021	TO TRANSFER- UPI/DR/101814339865/TEJPR AKA/SBIN/tejprakash/UPI-	TRANSFER TO 5097592162091	200.00		133.36
18 Jan 2021	18 Jan 2021	BY TRANSFER- UPI/CR/101814432990/TEJPR AKA/SBIN/tejprakash/UPI-	TRANSFER FROM 5098827162090		200.00	333.36
18 Jan 2021	18 Jan 2021	TO TRANSFER-INB Bunch Microtechnologies P-	GQICyZ6KVWXB OtiGAKHIGLU2 TRANSFER TO	1.03		332.33
20 Jan 2021	20 Jan 2021	BY TRANSFER- UPI/CR/102077245114/TEJPR AKA/SBIN/8561977533/Payme-	TRANSFER FROM 5098980162092		500.00	832.33
20 Jan 2021	20 Jan 2021	TO TRANSFER- UPI/DR/102038994704/ROHIT YA/ANDB/6367379913/Payme-	TRANSFER TO 4898847162092	500.00		332.33
23 Jan 2021	23 Jan 2021	BY TRANSFER- UPI/CR/102355985789/NAND KIS/CNRB/nchangwal@/Payme -	TRANSFER FROM 5099196162097		2,000.00	2,332.33
23 Jan 2021	23 Jan 2021	TO TRANSFER- UPI/DR/102384166182/DEEPA K Y/PYTM/7073732124/Payme-	TRANSFER TO 5099709162098	1,500.00		832.33
27 Jan 2021	27 Jan 2021	TO TRANSFER- UPI/DR/102757842713/SHREE GA/BARB/Q99677504@/Paym e-	TRANSFER TO 5099486162098	50.00		782.33
28 Jan 2021	28 Jan 2021	TO TRANSFER- UPI/DR/102849171707/SAMPA T Y/PYTM/9116424763/Payme-	TRANSFER TO 5097863162095	300.00		482.33
28 Jan 2021	28 Jan 2021	BY TRANSFER- UPI/REV/102849171707-	TRANSFER FROM 5097863162095		300.00	782.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Jan 2021	28 Jan 2021	TO TRANSFER- UPI/DR/102849555639/MUKESH /YESB/9351133045/Payme-	TRANSFER TO 5097837162096	300.00		482.33
29 Jan 2021	29 Jan 2021	BY TRANSFER- UPI/CR/102917438038/TEJPR AKA/SBIN/tejprakash/UPI-	TRANSFER FROM 5099127162099		190.00	672.33
30 Jan 2021	30 Jan 2021	TO TRANSFER- UPI/DR/103065278929/JITENDRA/BARB/8504945254/Payme-	TRANSFER TO 5099766162091	500.00		172.33
30 Jan 2021	30 Jan 2021	BY TRANSFER- UPI/CR/103083572558/MONIKA /SBIN/8441954317/Payme-	TRANSFER FROM 5098709162095		2,000.00	2,172.33
31 Jan 2021	31 Jan 2021	BY TRANSFER- UPI/CR/103105345672/VIMAL J/SBIN/8561007941/Payme-	TRANSFER FROM 5098782162098		400.00	2,572.33
31 Jan 2021	31 Jan 2021	TO TRANSFER- UPI/DR/103103435010/DEEPA K Y/PYTM/7073732124/Payme-	TRANSFER TO 5099840162095	2,000.00		572.33
2 Feb 2021	2 Feb 2021	BY TRANSFER- UPI/CR/103346395455/VIMAL J/SBIN/8561007941/Payme-	TRANSFER FROM 5098323162093		800.00	1,372.33
2 Feb 2021	2 Feb 2021	TO TRANSFER- UPI/DR/103316470912/VIKASH D/PUNB/7688899502/Payme-	TRANSFER TO 5099422162093	1,300.00		72.33
2 Feb 2021	2 Feb 2021	BY TRANSFER- UPI/CR/103389986824/VIKASH D/PUNB/7688899502/Payme-	TRANSFER FROM 5098330162093		1,300.00	1,372.33
2 Feb 2021	2 Feb 2021	TO TRANSFER- UPI/DR/103302621706/VIMAL J/SBIN/8561007941/Payme-	TRANSFER TO 5097679162095	800.00		572.33
5 Feb 2021	5 Feb 2021	BY TRANSFER- UPI/CR/103644380385/SUREN DAR/UCBA/7568430019/Payme-	TRANSFER FROM 5098589162098		70.00	642.33
5 Feb 2021	5 Feb 2021	TO TRANSFER- UPI/DR/103673477640/UMESH KU/PUNB/8058795304/Payme-	TRANSFER TO 5099688162099	290.00		352.33
5 Feb 2021	5 Feb 2021	TO TRANSFER- UPI/DR/103622519561/TEJPR AKA/SBIN/8561977533/Payme-	TRANSFER TO 4897675162095	120.00		232.33
8 Feb 2021	8 Feb 2021	TO TRANSFER- UPI/DR/103973171524/ASHOK KU/SBIN/Q38148513@/Payme-	TRANSFER TO 5097555162095	20.00		212.33
11 Feb 2021	11 Feb 2021	BY TRANSFER- UPI/CR/104242947540/Indra D/SBIN/7568123276/Payme-	TRANSFER FROM 5098506162095		1,000.00	1,212.33
11 Feb 2021	11 Feb 2021	TO TRANSFER- UPI/DR/104256291802/Paytm Re/PYTM/paybil3066/Oid12-	TRANSFER TO 5097830162092	599.00		613.33
11 Feb 2021	11 Feb 2021	BY TRANSFER- UPI/CR/104221920682/DEEPA K Y/PYTM/deep707373/UPI-	TRANSFER FROM 5099095162091		2,000.00	2,613.33
12 Feb 2021	12 Feb 2021	TO TRANSFER- UPI/DR/104305330177/SACHIN /YESB/8529603616/Payme-	TRANSFER TO 5099687162090	150.00		2,463.33
14 Feb 2021	14 Feb 2021	TO TRANSFER- UPI/DR/104515000432/Paytm/ PYTM/paytm-ptmb/Oid12817-	TRANSFER TO 4898289162095	446.00		2,017.33
14 Feb 2021	14 Feb 2021	BY TRANSFER- UPI/CR/104543065821/SACHIN /YESB/8529603616/Payme-	TRANSFER FROM 5099323162096		150.00	2,167.33
14 Feb 2021	14 Feb 2021	TO TRANSFER- UPI/DR/104536939668/ASHOK KU/SBIN/Q38148513@/Payme-	TRANSFER TO 4898931162097	20.00		2,147.33
18 Feb 2021	18 Feb 2021	BY TRANSFER- UPI/CR/104914853791/MUKESH K/SBIN/6367484955/NA-	TRANSFER FROM 5099055162098		110.00	2,257.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Feb 2021	19 Feb 2021	TO TRANSFER- UPI/DR/105003064114/ASHOK KU/SBIN/Q38148513@/Payme -	TRANSFER TO 5099681162096	20.00		2,237.33
19 Feb 2021	19 Feb 2021	TO TRANSFER- UPI/DR/105000337590/ASHOK KU/SBIN/Q38148513@/Payme -	TRANSFER TO 5099684162093	25.00		2,212.33
21 Feb 2021	21 Feb 2021	BY TRANSFER- UPI/CR/105204770377/VIMAL J/SBIN/8561007941/Payme-	TRANSFER FROM 4899388162096		3,001.00	5,213.33
21 Feb 2021	21 Feb 2021	TO TRANSFER- UPI/DR/105280677005/Krishna /BARB/7378279700/Payme-	TRANSFER TO 5098134162097	3,001.00		2,212.33
24 Feb 2021	24 Feb 2021	BY TRANSFER- UPI/CR/105543441905/VIMAL J/SBIN/8561007941/Payme-	TRANSFER FROM 5098425162097		20.00	2,232.33
24 Feb 2021	24 Feb 2021	BY TRANSFER- UPI/CR/105573035890/TEJPR AKA/SBIN/8561977533/Payme-	TRANSFER FROM 4898961162092		20.00	2,252.33
24 Feb 2021	24 Feb 2021	BY TRANSFER- UPI/CR/105579027252/SUREN DAR/UCBA/7568430019/Payme-	TRANSFER FROM 5098973162092		20.00	2,272.33
24 Feb 2021	24 Feb 2021	TO TRANSFER- UPI/DR/105502791232/ASHOK KU/SBIN/Q38148513@/Payme -	TRANSFER TO 5099521162090	100.00		2,172.33
25 Feb 2021	25 Feb 2021	BY TRANSFER- UPI/CR/105650093883/SAMPA T Y/PYTM/9116424763/Payme-	TRANSFER FROM 5098502162099		300.00	2,472.33
26 Feb 2021	26 Feb 2021	TO TRANSFER- UPI/DR/105784718626/VIMAL J/SBIN/8561007941/Payme-	TRANSFER TO 5099695162090	25.00		2,447.33
26 Feb 2021	26 Feb 2021	BY TRANSFER- UPI/CR/105768878432/TEJPR AKA/SBIN/8561977533/Payme-	TRANSFER FROM 5099138162096		160.00	2,607.33
27 Feb 2021	27 Feb 2021	TO TRANSFER- UPI/DR/105892978957/ROHIT YA/ANDB/6367379913/Payme-	TRANSFER TO 5099763162094	200.00		2,407.33
27 Feb 2021	27 Feb 2021	TO TRANSFER- UPI/DR/105837810811/VIMAL J/SBIN/8561007941/Payme-	TRANSFER TO 4898901162092	20.00		2,387.33
27 Feb 2021	27 Feb 2021	TO TRANSFER- UPI/DR/105859230179/TEJPR AKA/SBIN/8561977533/Payme-	TRANSFER TO 5099709162098	60.00		2,327.33
28 Feb 2021	28 Feb 2021	TO TRANSFER- UPI/DR/105943680695/ASHOK KU/SBIN/Q38148513@/Payme -	TRANSFER TO 5099852162092	10.00		2,317.33
1 Mar 2021	1 Mar 2021	TO TRANSFER- UPI/DR/106059624196/ASHOK KU/SBIN/Q38148513@/Payme -	TRANSFER TO 5099400162097	25.00		2,292.33
2 Mar 2021	2 Mar 2021	BY TRANSFER- UPI/CR/106149068045/KAMLE SH /SBIN/8426813390/Payme-	TRANSFER FROM 5098895162099		2,500.00	4,792.33
2 Mar 2021	2 Mar 2021	TO TRANSFER- UPI/DR/106178801388/ASHOK KU/SBIN/Q38148513@/Payme -	TRANSFER TO 5099408162090	10.00		4,782.33
2 Mar 2021	2 Mar 2021	BY TRANSFER- UPI/CR/106138196486/ROHIT YA/ANDB/6367379913/Payme-	TRANSFER FROM 5098904162093		200.00	4,982.33
3 Mar 2021	3 Mar 2021	TO TRANSFER- UPI/DR/106259507083/RAJVE ER /HDFC/9571248838/Payme -	TRANSFER TO 5099479162097	2,210.00		2,772.33

4/5

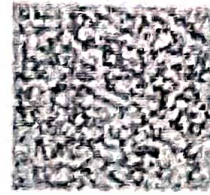
Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.



भारत सरकार
GOVERNMENT OF INDIA



गोपाल लाल सैनी
Gopal Lal Saini
जन्म तारीख/DOB: 01/01/1984
पुरुष Male



6301 5554 1925

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

आत्मज: भैरु लाल सैनी रहोली,
रहोली, टोंक
राजस्थान, 304022

Address:

S/O: Bhaiju Lal Saini Raholi,
Raholi, Tonk
Rajasthan, 304022

6301 5554 1925

Aadhaar - Aam Aadmi ka Adhikar

गोपाल

ORIGINAL SEEN & VERIFIED

NAME: Hulkarn Kumar

EMP CODE: 83 MSFC

DATE: 10/3/2017 SIGN: m.k. Jaiswal

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

GOPAL

BHAIRU

01/01/1983

(Permanent) Account Number

BOGPG1813J

गोपाल क

Signature



07032614

गोपाल

ORIGINAL SEEN & VERIFIED

NAME: Mulash Karmok

EMP CODE: 83 MSFC

DATE: 10/3/21 SIGN: M.K. Singh



संचयी खाता

1. प्रतिदिन/माह किरत की राशि
2. कुल किरत
3. परिचयता दिनांक
4. ब्याज दर
5. परिचयता राशि

वर्ग

के.सी.सी. I II III IV V

1. स्वीकृत सीमा
2. खरीफ
3. रबी
4. अन्य



राजस्थान मरुधरा ग्रामीण बैंक
RAJASTHAN MARUDHARA GRAMIN BANK

JAIRAMPURA (427)

शाखा : V-Jaipurera, P-Jahota, FS-Amber Jaipur, Jaipur

पता :
IFSC : RMGB0008427
MICR : 302348042

फोन नं. : 244622
(एच डीए कोड) : 53071073147

खाता नं. : Mr. GOPAL LAL SAINI

नाम : RAHOLI
पता : DIST-TONK 304022

मोबाईल नं. : 8432446866
नामांकन नं. : Nominee (Y/N) : YES
Nominee : GEETA DEVI
दिनांक : Nominee No : 1522724
:04/03/2021



दिनांक
Date

विवरण
PARTICULARS

नियारी राशि
Withdrawals

जमा राशि
Deposits

रॉप
Balance

04/03/2021
04/03/2021

Printer: 205373
User-id: 1957

1000.00

1000.00

गीता

गीता

ORIGINAL SEEN & VERIFIED

NAME: Mukesh Kumar

EMP CODE: 83 MSFC

ATE: 18/3/2021 SIGN: M.K. Singh

भारत सरकार
 गीता देवी
 Gita Devi
 जन्म तारीख/DOB: 01/01/1984
 महिला Female

4987 5078 4804

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED
 NAME.....
 EMP CODE.....MSFC
 ATE.....SIGN.....

भारत सरकार
 आदर्श निवास-विकास प्राधिकरण
 AADHAAR
 GOVERNMENT OF INDIA

पता:
 अर्पागिनी: गोपाल लाल सैनी
 राहोली, राहोली, टोंक
 राजस्थान, 304022

Address:
 W/O: Gopal Lal Saini Raholi,
 Raholi, Tonk
 Rajasthan, 304022

4987 5078 4804

Aadhaar - Aam Aadmi ka Adhikar

गीता

ORIGINAL SEEN & VERIFIED
 NAME.....
 EMP CODE.....MSFC
 ATE.....SIGN.....


 भारत निर्वाचन आयोग
 पहचान पत्र
 ELECTION COMMISSION OF INDIA
 IDENTITY CARD

ABF/0428508

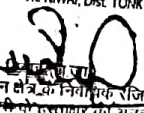



निर्वाचका का नाम : गीता
 Elector's Name : GITA
 पति का नाम : गोपाल
 Husband's Name : GOPAL
 लिंग / Sex : स्त्री / Female
 जन्म की तारीख / Date of Birth : xx/xx/1984

ABF/0428508

पता : 324, गालियो की दाणी बाडी,
 राहोली द्वितीय,
 त. निवाई, जिला टोंक

Address: 324, MALIYO KI DHANI BADI, RAHOLI
 DVITII,
 Th. NIWAI, Dist. TONK

095-
 निर्वाचन क्षेत्र 095, निवाई, जिला टोंक
 अधिकाधिकी को हस्ताक्षर की अनुकृति
 Facsimile Signature of
 Electoral Registration Officer for
 095 - NIWAI (SC) Constituency

स्थान : निवाई दिनांक : 27/02/2012
 Place: NIWAI Date: 27/02/2012

पता बदलने पर यह पत्र को नए पते पर भेजना है।
 बदलने वाला पता पत्र पर इतनी मात्रा में लिखना है कि
 बदलने वाले पते को नष्ट नहो कर सकें।
 In case of change in address, mention the Card No. in the
 relevant Form for including your name in the roll at the
 changed address and to obtain the card with same number

092 / 368

ORIGINAL SEEN & VERIFIED

NAME: Mulash Kumar

EMP CODE: 89

ATE: 16/3/2011 MSFC

m.k. Singh

गीता

उत्तर विद्युत वितरण निगम लिमिटेड
 राबिस्ट्री कार्यालय विद्युत भवन, बनपथ बजपुर
 विद्युत उपभाग विवरण (उपभोक्ता प्रति)

क्र.सं. मूचना का विवरण क्र.सं. बिल का विवरण

CIN No. U40107UP2000SC0018486

भाग (के): उपभोक्ता से संबंधित खास मूचना JAN-2021
 MAR21/01-02-2021 11:17

1	बिल माह एवं बिल की तिथि	
2	उपभोक्ता का नाम व बिल नं.	REN.OM.VK1A / 2105220
3	छाता संख्या	22030612
4	को. नम्बर	210522029309
5	उपभोक्ता का नाम	SHINI P NO 16 SHIV VARTIK
6	प्राय उपभोक्ता का कोड	
7	उपभोक्ता का पोस्टल नं.	6746320177
8	उपभोक्ता का पैन नं.	
9	उपभोक्ता का ज्योफोन नं.	
10	घान विवरण संख्या	00-00
11	रेटो/टेरिफ कोड	DOMESTIC/1000/LT/N
12	संयुक्त धर (कि.घ./घ.घ.)	1.00/1.0 KW
13	उत्पन्न/पोटा मुक्त धरि	550/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	संयुक्त धर (कि.घ./घ.घ.)	01-01-2021/1.0
15	सब धर तिथि	02-02-2021
16	गत धरन (KWH)	589
17	थायल धरन (KWH)	605
18	मांटा नं./गुणांक	13012020/1
19	कुल उपभोग (यूनिट)	16
20	विद्युत खर्च	61.6
21	स्वार्थ शुल्क	125.0
22	विलना (मैट्रो/रेटो/गुणांक)	0.0
23	अनधिकृत उपभोग धरि	0.0
24	विद्युत शुल्क	6.4
25	नगरीय उपकर	0.0
26	वन संरक्षण उपकर	0.0
27	अन्य नगरीय (डेविट/डिस्ट्रिक्ट)	0.25
28	संवर्द्धन (अन्वेष/डिस्ट्रिक्ट/घान)	0.0
29	उपभोग धरि	199.25
30	विद्युत बिल बकाया धरि	0.11

31	संयुक्त धर (कि.घ./घ.घ.)	45.8
32	संयुक्त धर (कि.घ./घ.घ.)	RS. 148
33	बिल का दिनांक	15-03-21
34	विलम्ब शुभानतन सत्वाबं	2.82
35	विलम्ब शुभानतन देव धरि	RS. 150



1 को. नम्बर 210522029309
 2 बिल माह MAR21
 3 उपभोक्ता का नाम REN.OM.VK1A / 2105220

ORIGINAL SEEN & VERIFIED
 NAME.. Mullesh Kumar
 EMP CODE.....MSFC
 ATE. 16/3/21 SIGN. M.R. Qureshi

गीता

गीता



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

CIN : U67120RJ2016PTC055220

Receipt No. **3024**

Date : 28/3/2021

Received from Gopal Lal Saini (Suresh)

Rupees Two thousand three hundred sixty only

For Lap Login

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : _____

₹ 2360/-

This is only cash/cheque collection receipt.

M.K. Singh
Depositor's Signature

[Signature]
Authorized Signatory

MS FINCAP PVT.LTD.

Business / Emp. PD Format		LAP Loan		
Loan Amount		10,00,000/- रु०		
EMI Amt. Comfortable		20,000/- प्रति माह कर संभव है		
Visit Date		4/3/2021		
Location		शिव काशीका जयपुरासुडरा (पिनकोड - 303701)		
Applicant Name		गोपाल लाल देवा / गीता देवा देवी		
Working details (Business / Salaried)		कृषि		Contact No: 8432446866
Co-App Name		गोपाल देवा		
Co-App Relation with App		पत्नी (सौ मम्मी)		
Age		37		Contact No: 7023659656
Occupation				
From when in the occupation		16 साल		
Previous Employer / Employment/ Business.				
Address of current Business / Emp.				
Case Type				
Property Type / Loan Amount.				
Family Members Details				
Brother		Name	Studying Details	Fees
Sister				
Son				
Daughter				
Father				
Mother				
Wife				
Family member Income Details				
	Business Type	Income generated / Month	Contact No.	Other Income if any
1	गोपाल देवा	20,000/-	8432446866	
2	गीता देवा	30,000/-		
3	गोपाल देवा देवी / पतिगत	50,000/- प्रति माह है		
4	श्री गुरु 10000/-	गुरु मम्मी के क्रेडिट कार्ड से		

इस कार्य पर मि Income only 1.50 रु. करवा जा रहा है
 यदि मि Income 2.50 रु. करवा जा रहा है



4					
5					
6					
Property Details		Description			
Area of Land		Development Area			
Address of property		Shiv Vatika Jayaram Purci Jalpa			
Property Type					
Distance from branch.		25 km. 19 km Jhadwara branch			
Development seen on visit.					
Approx. Land Rate		8 km ² m ²			
Land mark		शिवतीर्थ रोड जालपा			
Property Value in Total approx.		20,00,000/- एरर			
Neighbor Check Business					
Name		Contact Number			
1	जोधाबाबाजी ठोककरी	9929755275			
2	श्री. जी	992885097			
Running Loan Details					
	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2					
3					
4					
5					
6					
Customer Signature		DM Signature	RO Signature		

जोधाबाबा

जीता

M.K. Singh

4/3/2021





TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to 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/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. Information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information, I hereby give my consent and sign below for processing of the files.

गोपाल

गोपाल

रजिस्ट्रेशन संख्या 2546/एल
स्थापित: 31-7-1972



काँट



आदर्श गृह निर्माण सहकारी समिति लि०

जयपुर (राज.)



* आवंटन पत्र *

श्री/श्रीमती/कुमारी जोषा रंजी
पुत्र/पुत्री/पुत्री श्री रंजी रंजी
पता जॉब. शंभरी, त. निपाई वि. टोप

प्रिय सदस्य,

समिति की ओर से आपको सहर्ष समिति की गृह निर्माण योजना श्रीय वार्डेका
स्थित जयपुर में आवासीय / वाणिज्यिक भूखण्ड संख्या 16 (गैलड)
क्षेत्रफल 111.1 वर्गगज का आवंटन किया जाता है, तथा सदस्य को उक्त भूखण्ड
का वास्तविक कब्जा मय साइड प्लान के दिया है। आवंटन की सभी शर्तें इस आवंटन पत्र के पीछे
अंकित है।

यह आवंटन पत्र आज दिनांक 5/9/1999 को हस्ताक्षर व समिति व समिति की मोहर
अंकित कर जारी किया गया।
मोहर पर कब्जा संपत्ता दिया गया है
समिति की कोई जिम्मेदारी नहीं है।

अध्यक्ष

गृह निर्माण सहकारी समिति लि०
अध्यक्ष
जयपुर (राज.)

काशतगार
संयोजक

मंत्री
काँट आदर्श गृह निर्माण सहकारी समिति लि०
मंत्री
जयपुर (राज.)

Registration No. 2545/L

**SITE PLAN OF PLOT NO. 16 IN "SHIV VATIKA" OF
KAAT ADARSH GRAH NIRMAN SAHAKARI SAMITI LTD.
SIKAR ROAD, JAIRAMPURA . JAIPUR.**

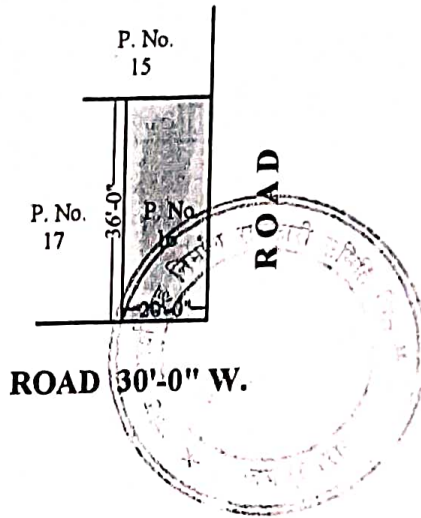
ALLOTTED TO _____

Scale 40 Ft.to An INCH.

PLOT AREA 111.11 SQ YDS.



मोके पर कब्जा समस्त दिया गया है
समिति की कोई जिम्मेदारी नहीं है।



ALLOTTED PLOT MARKED IN YELLOW.

SOC . SEAL

KAAT ADARSH GRAH NIRMAN SAHAKARI SAMITI LTD: JAIPUR.

क्र. नं. 2546/एल

॥ श्री गणेशाय नमः ॥

स्थापित : 31-7-1972

काँट आदर्श गृह निर्माण सहकारी समिति लि०

जयपुर (राज.)

रसीद नं. आदर्श

4555

दिनांक 5/9/1979

श्रीमान/श्रीमती गोपाल स्त्री पुत्र/पुत्री प्रति श्री श्री
पता अंकें रुपये
द्वारा नकद/चेक/ड्राफ्ट नं.

1. सदस्यता शुल्क
2. हिस्सा राशि
3. भूखण्ड अमानत
4. विकास राशि
5. अन्य

रुपये 5/-
रुपये 1.122/-
रुपये 1.44.40/-
रुपये
रुपये

स्कीम (जयपुर)
प्लॉट नं. 16
साईज
रेट
सधन्यवाद प्राप्त किये ।

मार्के पर कब्जा राखता दिया गया है
समिति की कोई जिम्मेदारी नहीं है।

रु. 4545/-

व्यक्ति सहकारी समिति लि०
जयपुर (राज.)

रजिस्ट्रेशन संख्या 2546/एल

स्थापित: 31-7-1972



काट

आदर्श गृह निर्माण सहकारी समिति लि०

जयपुर (राज.)

* हिस्सा राशि प्रमाण-पत्र *

पमाणित किया जाता है कि श्री/श्रीमती/कुमारी
पुत्र/पुत्री/पुत्री श्री
समिति की 10 हिस्सों की राशि का धारक पंजीकृत सदस्य है व उसकी हिस्सा राशि पेटे रु.100/-समिति कार्यालय में जमा हो चुके हैं। अतः एवं कांठ आदर्श गृह निर्माण सहकारी समिति लिमिटेड, जयपुर द्वारा उक्त सदस्य को हिस्सा राशि धारक घोषित किया जाता है, जो समिति के सनियम उपनियामों की सीमा से परिसीमित होगा। समिति की मुद्रांक एवं अध्यक्ष/कोषाध्यक्ष/उपाध्यक्ष तथा मंत्री के हस्ताक्षरों के अधीन दिनांक 5/9/1999 को जारी किया गया।

मोठे पर कब्जा समता दिया गया है
समिति की कोई जिम्मेदारी नहीं है।

अध्यक्ष

संयोजक

कांठ आदर्श गृह निर्माण सहकारी समिति लि.
जयपुर (राज.)

















































