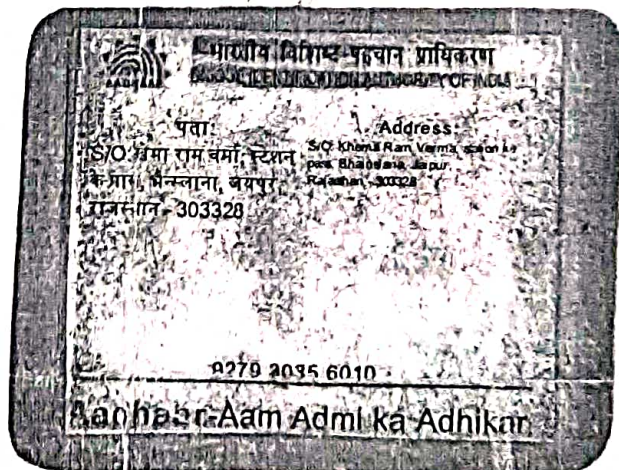
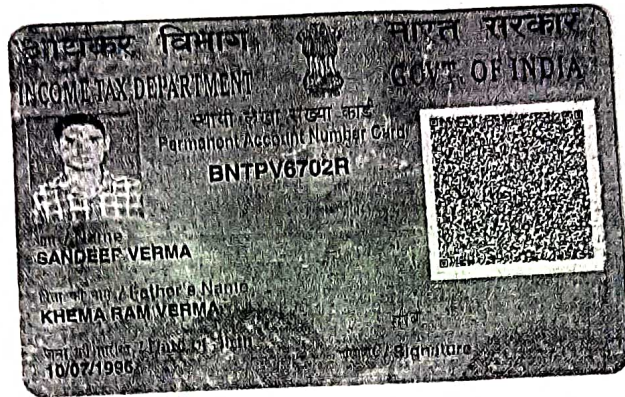


ORIGINAL SEEN & VERIFIED
NAME Mullesh Kumar
EMP CODE 83 MSFC
ATE/Sp/Sign M. R. Singh



संदीप वर्मा




ORIGINAL SEEN & VERIFIED

NAME Mulash Kumar



EMP CODE 83 MSFC

ATE 10/02/86 SIGN m.r. Verma

संदीप वर्मा


 भारत सरकार
 GOVERNMENT OF INDIA

कमला देवी
 Kamla Devi
 जन्म तिथि / DOB : 01/01/1978
 महिला / FEMALE





6111 1997 0193

मेरा आधार, मेरी पहचान


ORIGINAL SEEN & VERIFIED
 NAME... Mulash Kumar
 EMP CODE... 83 MSFC
 DATE... 10/01/2017 SIGN... M. K. Singh



 कमला देवी



 आधार
 भारतीय वाशष्ट पहचान प्राधिकरण
 UNIQUE IDENTIFICATION AUTHORITY OF INDIA


पता: W/O: खेमा राम वर्मा, त. फुलेरा वाया
 जोबनेर, स्टेशन के पास, भैन्सलाना,
 जयपुर,
 राजस्थान - 303328

Address
 W/O: Khema Ram Verma
 station ke pass TH, Phulera
 Waya Jobner Bgainslana
 Jaipur Rajasthan - 303328




 1947
 1800 300 1947



 help@uidai.gov.in

 www.uidai.gov.in

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


 भारत निर्वाचन आयोग
 पहचान पत्र
 ELECTION COMMISSION OF INDIA
 IDENTITY CARD

UMH/0069914

निर्वाचक का नाम : कमला
 Elector's Name : KAMLA
 पति का नाम : खेमा राम
 Husband's Name : KHEMA RAM
 लिंग / Sex : स्त्री / Female
 जन्म की तारीख / Date of Birth : xx/xx/1963

ORIGINAL SEEN & VERIFIED

NAME Mulesh Kumar

EMP CODE 23 MSFC

DATE 10/03/2008 SIGN M.R. [Signature]

UMH/0069914

पता : 29, बलाईयो का मोहल्ला, पहाडपुरा,
 त. फुलेरा, जिला जयपुर

Address : 29, BALAIYO KA MOHALLA, PAHADPURA,
 Th. FULERA, Dist. JAIPUR

044 - फुलेरा
 निर्वाचन क्षेत्र की निर्वाचकी रजिस्ट्रार
 अधिकारी के हस्ताक्षर की उपस्थिति

Facsimile Signature of the Officer
 Electoral Registration Officer for
 044 - PHULERA Constituency

स्थान : सांभार तिनांक : 02/10/2008
 Place : SANBHAR Date : 02/10/2008

यदि बदलाव पर नये पते पर अपना नाम निर्वाचक पत्रावली में दर्ज
 करवाने तथा पते पर नयी नम्बर का कार्ड पाने के लिए
 सम्बन्धित फार्म में यह कार्ड नम्बर जरूरत दिखे
 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.

078 / 230



कामला देवी

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

CIN No. U40109RJ2000SGC016406 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से भेजा गया दिनांक 18-02-2021

1	बिल माह एवं जारी की तिथि	FEB 04 RENWA / 2105440
2	सूचना का रूप व दोहराना	0
3	छाता संख्या	21040852
4	को. नम्बर	210544016691
5	उपभोक्ता का नाम पता KHEMA RAM VERMA BRESLANA U-0 BRESLANA BillNo/NTR Status: 10069-REGULAR	
6	प्राथमिकता कोड	9571121526
7	उपभोक्ता का पंजीकृत नं.	-
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जोड़नेटो नं.	362150-3
10	मार्ग निदेशन संख्या	DOMESTIC/1000XR/LT/N
11	श्रेणी/टैरिफ कोड	0.50/0.5 KW
12	स्यूडर पाव (कि.वा./हा.पा.)	200/0
13	अमानत/भीटा सुका रशि	-

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	संयत घन किं. व प्रति घंटा	05-02-2021/1.0
15	सब घन किं.	05-01-2021
16	गत घन (KWH)	304
17	वर्तमान घन (KWH)	308
18	बीटर नं./गुणक	32641363/1
19	सुनत उपयोग (गुणक)	4
20	विद्युत खर्च	15.4
21	स्पाइ गुल्क	125.0
22	स्विच (इंटरलॉक/इंटरलॉक)	0.0
23	अनस्यूडर उपभोग रशि	0.0
24	विद्युत गुल्क	1.6
25	नगरीय उपका	0.0
26	जल संरक्षण उपका	0.0
27	अनस्यूडर (इंटरलॉक/इंटरलॉक)	0.37
28	विद्युत (ग्राफीक/डिस्कन/बीता)	0.0
29	सुनत उपयोग रशि	142.37
30	पिपते बिल तक बकाया रशि	0.12

भाग (ग) : साकार द्रुप रश अनुदान तथा विद्युत निरु भुगतान संबंधित जानकारी

31	साकार द्रुप अनुदान	-30.2
32	विद्युत निरु तक देय रशि	RS. 112
33	विद्युत भुगतान तिथि	18-02-21
34	विलम्ब भुगतान सारवाय	2.21
35	विद्युत निरु परताव देय रशि	RS. 114

1	को. नम्बर	210544016691
2	बिल माह	FEB 21
3	उपभोक्ता का नाम	REN. OH. RENWA / 2105440
4	छाता संख्या	21040852
5	उपभोक्ता का नाम	KHEMA RAM VERMA
6	बिल जारी तिथि	18-02-21
7	विद्युत निरु रशि	RS. 112

ORIGINAL SEEN & VERIFIED
 NAME: Mulraj Kumar
 EMP CODE: 83 MSFC
 ATE: 10/3/2021 M.R. Singh

सामान्यतः प्रयोग किए जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/बिंदु और ठेका
adj = Adjustment/संशोधन	dpp = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/रशिमा	Dft = Draft/दफ्तर	proc = Processing Charge/प्रसिद्धि शुल्क
Ar = Arrear/सकलगत	dish/dsh = Dishonor/असवीकृत	rd = Recurring Deposit/असली ढक
bal = Balance/बल	DR = Debit/जमा	ret/rtn = Return/वापस
Capn = Capitalisation/दृढीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संभूत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/संक्षेप ढक
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/संभूत निर्देश
Clos = Closure/समाप्ति	Int / In = Interest/दर	S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/ पुत्री/पत्नी/पति
Coll = Collection/संग्रह	Ion/loan = ढक	tr/trf/xfr = Transfer/संभूत
Comm. = Commission/आब	min = Minimum/न्यूनतम	txn = Transaction/संभूत
COR/CORR = Correction/संशोधन	os = Outstanding/असुल	Wd = Withdrawal/संभूत
CR = Credit/ढक	P&T = Postal Charges/डाक शुल्क	*MOD bal = Total balance (SB-लिंकेड MOD अ/c)/कुल ढक (संभूत बैंक + संभूत ढक)

Branch: KISHANGARH-RENEWAL Code: 31777

SBI भारतीय स्टेट बैंक
STATE BANK OF INDIA

Email: sbi.31777@sbi.co.in
Phone No.: 226283 Buss. Hrs: 10:00:00-16:00:00
IFSC: SBIN0031777 MICR: 303002038

Name: Mr. SANDEEP VERMA
S/O/H/o : KHEMA RAM MOP: SINGLE

CIF Number : 71134415041 A/c Opening Dt: 15/07/2011
Account No.: 61136395932 Nom Reg No:
A/c Type : REGULAR SAVINGS BANK ACCOUNT Customer's PAN: BNTPV6702R
Address : S/O KHEMA RAM VERMA STATION KE PASS Date of Issue: 22/02/2021
BHAINSLANA DUPLICA45000
JAIPUR

Phone No. :
Email :
D.O.B. (If Minor):
PPD Number :

ORIGINAL SEEN & VERIFIED
NAME: *Mulam. K. M. M.*
EMP CODE: *83*
ATE: *10/01/2021* SIGN: *[Signature]* MSFC

शाखा प्रबन्धक
BRANCH MANAGER

संदीप वर्मा

[Handwritten Signature]

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
21.12.19	OTHPG 935515035317PHONEPE 21/12/2019 935515035317		2.00		2285.89 CR
24.12.19	UPI/CR/935842644436/JAGDISH /SBIN/957100 098891162095 AT 31777 KISHANGARH-RENWAL			530.00	2815.89 CR
25.12.19	INTEREST CREDIT			19.00	2834.89 CR
26.12.19	UPI/DR/936039328489/Paytm/PYTM/add-money 097780162097 AT 31777 KISHANGARH-RENWAL		1000.00		1834.89 CR
26.12.19	0000031777 DT211219 RP935515035317			2.00	1836.89 CR
27.12.19	UPI/DR/936121207807/Sandeep /PYTM/919649 099686162091 AT 31777 KISHANGARH-RENWAL		130.00		1706.89 CR
27.12.19	UPI/DR/936121238736/Sandeep /PYTM/919649 099670162098 AT 31777 KISHANGARH-RENWAL		100.00		1606.89 CR
27.12.19	IMPS936122140553 MOB NO: 9649347775 ACCT NO: XX7775 eCHQ:MAC000403263233			100.00	1706.89 CR
02.01.20	OTHPG 000210289922phonepa 02/01/2020 000210289922		49.00		1657.89 CR
02.01.20	UPI/CR/000264646082/LALA RAM/ANDE/954902 099099162097 AT 31777 KISHANGARH-RENWAL			2000.00	3657.89 CR
04.01.20	UPI/DR/000416696538/RAMESH K/PUNB/982962 858907162096 AT 31777 KISHANGARH-RENWAL		1000.00		2657.89 CR

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
06.01.20	UPI/DR/000611604371/Paytm/PYTH/add-money 097508162091		1000.00		1657.89 CR
	AT 31777 KISHANGARH-RENNAL				
06.01.20	UPI/DR/000651820391/LALA RAM/ANDB/954902 898805162091		1000.00		657.89 CR
	AT 31777 KISHANGARH-RENNAL				
18.01.20	UPI/CR/001884862257/Mr Mali /ALLA/982970 099189162096			500.00	1157.89 CR
	AT 31777 KISHANGARH-RENNAL				
02.02.20	UPI/CR/003360723307/LALA RAM/ANDB/954902 899388162096			2500.00	3657.89 CR
	AT 31777 KISHANGARH-RENNAL				
02.02.20	UPI/DR/003384272757/MUKESH K/ANDB/969490		100.00		3557.89 CR
	898918162094				
	AT 31777 KISHANGARH-RENNAL				
02.02.20	UPI/DR/003384530849/Sandeep /PYTH/919649 898924162096		1100.00		2457.89 CR
	AT 31777 KISHANGARH-RENNAL				
03.02.20	UPI/CR/003385087613/Paytm/PYTH/upi-cashb 899329162096			10.00	2467.89 CR
	AT 31777 KISHANGARH-RENNAL				
03.02.20	UPI/CR/003424292325/MUKESH K/ANDB/969490 098328162099			50.00	2557.89 CR
	AT 31777 KISHANGARH-RENNAL				
03.02.20	UPI/DR/003418316060/LAL CHAN/SBIN/979905 099395162091		2000.00		557.89 CR
	AT 31777 KISHANGARH-RENNAL				
04.02.20	IMPS003513919198			1000.00	1557.89 CR

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
	MOB NO: 9649347775 ACCT NO: XX7775 eCHQ:MAC000428148049				
04.02.20	UPI/DR/003513447935/Mr Mali /ALLA/982970 897663162099 AT 31777 KISHANGARH-RENEWAL		1000.00		557.89 CR
17.02.20	INT CATEGORY CHANGED FROM 1701 TO 1101				
17.02.20	UPI/DR/004851836683/Mr Mali /ALLA/982970 099376162094 AT 31777 KISHANGARH-RENEWAL		100.00		457.89 CR
17.02.20	UPI/CR/004851383646/Mr Mali /ALLA/982970 098804162096 AT 31777 KISHANGARH-RENEWAL			100.00	557.89 CR
17.02.20	UPI/DR/004857188948/Mr RAKES/ALLA/978529 097583162092 AT 31777 KISHANGARH-RENEWAL		200.00		357.89 CR
17.02.20	UPI/CR/004838114833/Mr RAKES/ALLA/978529 098834162091 AT 31777 KISHANGARH-RENEWAL			200.00	557.89 CR
19.02.20	IMPS005011955337 MOB NO: 9649347775 ACCT NO: XX7775 eCHQ:MAB000438557520			50.00	607.89 CR
19.02.20	UPI/DR/005022127058/LALA RAM/ANDB/954902 099535162094 AT 31777 KISHANGARH-RENEWAL		598.00		9.89 CR
25.03.20	INTEREST CREDIT			5.00	14.89 CR
26.04.20	UPI/DR/011799692690/sandeep /SBIN/611363		10.00		4.89 CR

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
	898923162097				
	AT 31777 KISHANGARH-RENEWAL				
26.04.20	UPI/CR/011799692690/SANDEEP /SBIN/sandea 099315162096			10.00	14.89 CR
	AT 31777 KISHANGARH-RENEWAL				
08.06.20	UPI/CR/016085193368/HALI RAM/PYTM/982970 098870162097			150.00	164.89 CR
	AT 31777 KISHANGARH-RENEWAL				
08.06.20	UPI/DR/016085782921/Pinkcity/PYTM/paytm- 097522162094		100.00		64.89 CR
	AT 31777 KISHANGARH-RENEWAL				
23.06.20	UPI/CR/017520761346/Mr GAJAN/ALLA/85028B 098299162097			900.00	964.89 CR

	AT 31777 KISHANGARH-RENEWAL				
25.06.20	ATM CASH 01771 TEH KI RENNAL JA		500.00		464.89 CR
26.06.20	UPI/DR/017862224480/Paytm/PYTM/add-money 097923162099		100.00		364.89 CR
	AT 31777 KISHANGARH-RENEWAL				
28.06.20	UPI/DR/018018983142/MANJU DE/RMGB/977265 898931162097		200.00		164.89 CR
	AT 31777 KISHANGARH-RENEWAL				
29.06.20	UPI/DR/018139341587/PhonePe/YESB/EURONET 097552162098		10.00		154.89 CR
	AT 31777 KISHANGARH-RENEWAL				
04.07.20	UPI/DR/018655601507/HARENDRA/PUNB/706205 898915162097		10.00		144.89 CR
	AT 31777 KISHANGARH-RENEWAL				
06.07.20	UPI/DR/018820467733/PhonePe/YESB/EURONET		49.00		95.89 CR

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
	097525162091				
	AT 31777 KISHANGARH-RENMAL				
10.07.20	UPI/CR/019239029236/PhonePe/YESB/EURONET		49.00		46.89 CR
	097900162094				
	AT 31777 KISHANGARH-RENMAL				
15.07.20	UPI/CR/019721708770/PRABHU D/PYTH/894780			120.00	166.89 CR
	098397162096				
	AT 31777 KISHANGARH-RENMAL				
17.07.20	UPI/DR/019940761752/RAJENDRA/IOBA/982909		100.00		66.89 CR
	099700162096				
	AT 31777 KISHANGARH-RENMAL				
18.07.20	UPI/CR/020027657637/VINOD KU/RMGB/963632			1.00	67.89 CR
	098671162095				
	AT 31777 KISHANGARH-RENMAL				
25.07.20	UPI/CR/020780521235/GOVIND /S8IN/992985			500.00	567.89 CR
	099197162096				
	AT 31777 KISHANGARH-RENMAL				
26.07.20	UPI/DR/020828460370/PhonePe/YESB/BILDES		486.00		81.89 CR
	098100162095				
	AT 31777 KISHANGARH-RENMAL				
01.08.20	UPI/DR/021418397365/VINOD KU/PYTH/Q73220		20.00		61.89 CR
	099714162092				
	AT 31777 KISHANGARH-RENMAL				
13.08.20	UPI/CR/022612978468/VINOD KU/RMGB/963632			500.00	561.89 CR
	098520162097				
	AT 31777 KISHANGARH-RENMAL				
16.08.20	UPI/CR/022924859532/RAMESH K/PUNB/982962			1000.00	1561.89 CR
	099310162090				

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
17.08.20	AT 31777 KISHANGARH-RENNAL UPI/DR/023024557595/SURGYAN /PYTM/800340 097554162096		1000.00		561.89 CR
19.08.20	AT 31777 KISHANGARH-RENNAL UPI/DR/023248335221/Omprakas/AIRP/017179 097699162091		100.00		461.89 CR
20.08.20	AT 31777 KISHANGARH-RENNAL UPI/DR/023318645907/Kardhani/YESB/082979 097804162094		150.00		311.89 CR
21.08.20	AT 31777 KISHANGARH-RENNAL UPI/DR/023439785400/PhonePe/YESB/BILLDES 898749162094		19.88		292.01 CR
	AT 31777 KISHANGARH-RENNAL				

21.08.20	INB e mandate 035465570711 OF INVESTMENT INTERMEDIAR AT 99922 INTERNET BANKING	59.00	233.01 CR
29.08.20	UPI/DR/024276080498/HARESH K/ANDB/Q49955 099748162092	100.00	133.01 CR
04.09.20	AT 31777 KISHANGARH-RENMAL UPI/CR/024838132215/HANUMAN /SBIN/978260 099115162093	2000.00	2133.01 CR
05.09.20	AT 31777 KISHANGARH-RENMAL UPI/DR/024972427603/PhonePe/YESB/BILIDES 097999162090	20.00	2113.01 CR
07.09.20	AT 31777 KISHANGARH-RENMAL UPI/DR/025124320540/NORATI V/JSFB/302889 097510162097	2000.00	113.01 CR
	AT 31777 KISHANGARH-RENMAL		

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
09.09.20	UPI/DR/025344687024/PhonePe/YESB/EURONET 097709162093		20.00		93.01 CR
	AT 31777 KISHANGARH-RENNAL			2300.00	2393.01 CR
18.09.20	UPI/CR/026214128249/Mr Mali /ALLA/982970 099140162091				2333.01 CR
	AT 31777 KISHANGARH-RENNAL		60.00		2333.01 CR
19.09.20	UPI/DR/026307920153/ROSHAN L/SBIN/966070 099713162093				35.01 CR
	AT 31777 KISHANGARH-RENNAL		2298.00		34.01 CR
21.09.20	ACHDR ICIC00261000001992 TP EMND HOME CR		1.00		
21.09.20	UPI/DR/026526228773/MAMTA DE/RMGB/969439 099398162098				
	AT 31777 KISHANGARH-RENNAL				
25.09.20	INTEREST CREDIT			2.00	36.01 CR
02.10.20	UPI/CR/027687560103/MANJU DE/RMGB/977265 099112162096			100.00	136.01 CR
	AT 31777 KISHANGARH-RENNAL				
02.10.20	UPI/DR/027687620366/KARAN M/SBIN/768907 099659162093		100.00		36.01 CR
	AT 31777 KISHANGARH-RENNAL				
16.10.20	UPI/CR/029014212700/Mr Mali /ALLA/982970 099135162099			1000.00	1036.01 CR
	AT 31777 KISHANGARH-RENNAL				
17.10.20	UPI/DR/029128226678/MANOJ KU/UCBA/931427 099749162091		1000.00		36.01 CR
	AT 31777 KISHANGARH-RENNAL				
18.10.20	UPI/CR/029285903563/Mr Mali /ALLA/982970 099262162093			500.00	536.01 CR

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
	AT 31777 KISHANGARH-RENEWAL				36.01 CR
19.10.20	UPI/DR/029363319187/MANOJ KU/UCBA/931427 099348162097		500.00		
19.10.20	UPI/CR/029342867598/VINOD KU/RMGB/963632 099823162094			1.00	37.01 CR
19.10.20	UPI/CR/029351668001/Mr Mali /ALLA/982970 098821162096			2300.00	2337.01 CR
21.10.20	ACHDR ICIC00261000001992 TP EMHD HOME CR		2298.00		39.01 CR
21.10.20	CASH DEPOSIT SELF AT 31777 KISHANGARH-RENEWAL			12000.00	12039.01 CR
21.10.20	UPI/DR/029515942249/Mr MALCH/ALLA/756871 099500162093		10000.00		2039.01 CR
30.10.20	UPI/DR/030490933711/PhonePe/YESB/BILLDES 898285162099		384.00		1655.01 CR
07.11.20	CMP MANDATE DEBIT HOME CREDIT INDIA FINA		361.00		1294.01 CR
11.11.20	UPI/DR/031640280728/Mr Shank/ALLA/961028 099515162098		1000.00		294.01 CR
14.11.20	UPI/CR/031973205844/RAMESH K/PUNB/982962 099199162094			500.00	794.01 CR
16.11.20	UPI/DR/032136087505/PhonePe/YESB/EURONET 097501162098		20.00		774.01 CR

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
	AT 31777 KISHANGARH-RENEWAL				694.01 CR
17.11.20	UPI/DR/032290626932/M/S SHRE/SBIN/992821 097647162092		80.00		604.01 CR
18.11.20	UPI/DR/032300394734/Vishal f/YESB/Q29905 097734162093		70.00		14904.01 CR
18.11.20	NEFT RBI3242007245610 RBISGGORJEP TERASURY OFFICE			14300.00	14905.01 CR
20.11.20	IMPS032517477981 MOB NO: 1000003428 ACCT NO: XX2361			1.00	
20.11.20	eCHQ:MAA000598022725 IMPS032517911658 MOB NO: 9799543439 ACCT NO: XX0010			2300.00	17205.01 CR
21.11.20	eCHQ:MAA000610404723 ACHDR ICICO0261000001992 TP EMND HOME CR		2298.00		14907.01 CR
23.11.20	UPI/CR/032836875376/SURENDRA/SBIN/surend 098855162096			100.00	15007.01 CR
23.11.20	UPI/DR/032800898631/PRABHU D/ANDB/Q57899 099361162091		20.00		14987.01 CR
23.11.20	UPI/DR/032829479864/Pinkcity/PYTH/paytmq 097543162099		245.00		14742.01 CR
	AT 31777 KISHANGARH-RENEWAL				

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
24.11.20	IMPS032910905326 MOB NO: 9849347775 ACCT NO: XX7775 aCHQ:MAA000612902589			1.00-	14743.01 CR
25.11.20	UPI/DR/033049055791/Paytm Re/PYTM/paybil 097720162098 AT 31777 KISHANGARH-RENWAL		197.45		14545.56 CR
27.11.20	SBIPOS002925704036SHREE JAGDISH FILLING 27/11/2020 002925704036		160.00		14385.56 CR
27.11.20	UPI/CR/033220100487/SUNIL KU/PYTM/637707 099169162090 AT 31777 KISHANGARH-RENWAL			1500.00	15885.56 CR
28.11.20	CR_PETROL DISCOUNT RJO42161 27-11-2020 2			1.20	15886.76 CR

01.12.20	UPI/DR/033604400209/RAMSWARO/KKBK/bunkar 099465162093 AT 31777 KISHANGARH-RENWAL		1000.00		14886.76 CR
04.12.20	UPI/DR/033926056673/VINDO KU/RHGB/963632 097961162094 AT 31777 KISHANGARH-RENWAL		1.00		14885.76 CR
06.12.20	ATM CASH 9759 SBI JOBNER (RENWAL ROA PH		1000.00		13885.76 CR
06.12.20	UPI/DR/034149489216/RAJ KUMA/SBIN/921430 099845162091 AT 31777 KISHANGARH-RENWAL		13000.00		285.76 CR
12.12.20	UPI/CR/034753980809/Mr SURES/ALLA/978499 098705162099 AT 31777 KISHANGARH-RENWAL			2200.00	3085.76 CR
DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE

12.12.20	UPI/DR/034711058194/RANDYAL /ANDB/992931 098041162091 AT 31777 KISHANGARH-RENEWAL	350.00			2735.76 CR
13.12.20	UPI/DR/034841284915/PhonePe/YESB/BILIDES 098104162092 AT 31777 KISHANGARH-RENEWAL	198.33			2537.43 CR
19.12.20	UPI/DR/035443518418/Hari Kri/UTIB/810754 098010162097 AT 31777 KISHANGARH-RENEWAL	200.00			2337.43 CR
20.12.20	UPI/CR/035517060231/MUKESH K/PUNB/992941 099260162094 AT 31777 KISHANGARH-RENEWAL		1900.00		4237.43 CR
20.12.20	UPI/DR/035558011793/Shivatant/AIRP/Q5648 098140162098 AT 31777 KISHANGARH-RENEWAL	50.00			4187.43 CR
20.12.20	UPI/DR/035505156278/RAJESH K/FDRL/BHARAT 098069162090 AT 31777 KISHANGARH-RENEWAL	150.00			4037.43 CR
22.12.20	ACHDr ICIC00261000001992 TP EMND HOMECR	2298.00			1739.43 CR
22.12.20	UPI/DR/035779804221/PURSHOTA/HDFC/966026 099460162097 AT 31777 KISHANGARH-RENEWAL	1550.00			189.43 CR
22.12.20	ATM CASH 03571 KISHANGARH RENEWAL JA	100.00			89.43 CR
24.12.20	UPI/DR/03592986227/Kisan Se/PYTH/paytmq 097813162094 AT 31777 KISHANGARH-RENEWAL	70.00			19.43 CR
25.12.20	INTEREST CREDIT		26.00		45.43 CR
26.12.20	UPI/CR/036122927841/YOGESH K/BARB/966038		20.00		65.43 CR
DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE

26.12.20	AT 31777 KISHANGARH-RENEWAL UPI/CR/036150536806/YOGESH K/BAR8/966038 898991162096	1340.00	1340.43 CR
26.12.20	AT 31777 KISHANGARH-RENEWAL UPI/DR/036175366941/PAHUL AT/PYIM/rahula 8989907162096	1360.00	45.43 CR
08.01.21	AT 31777 KISHANGARH-RENEWAL UPI/DR/100850423545/PanaJoy /PYIM/sarkar 898877162097	1.00	44.43 CR
08.01.21	AT 31777 KISHANGARH-RENEWAL UPI/CR/100809452843/PANAJOY /PYIM/sarkar 098586162091	2.00	46.43 CR
08.01.21	AT 31777 KISHANGARH-RENEWAL UPI/DR/100818226450/HANSA Y/INCR/EHAPAT	20.00	26.43 CR

ग्राहक के लिए:

1. **AT 31777 KISHANGARH-RENEWAL** को संचालित करने और बैंक खाते की जानकारी लेने
2. **UPI/CR/102134198587/GURU DAYAL/PUNE/7976** से अद्यतन करें।
3. **AT 31777 KISHANGARH-RENEWAL**
4. **21.01.21 ACHDR IC1000261000001992 TP EMND HOME CR**
5. **31.01.21 UPI/CR/103130637111/VIJAY B/SBIN/900129**
6. **AT 31777 KISHANGARH-RENEWAL**
7. **UPI/DR/103160106234/Suraj Y/AIRP/772806**
8. **01.02.21 BY CLEARING** 000432583

DATE **PARVENDER** **CHEQUE**

IMPORTANT:

1. Register your Mobile and email-ID for getting information about your account.
2. Get Passbook updated regularly. 2309.00 2326.43 CR
3. Issue standing instructions whenever possible.
4. Do not sign anywhere in Passbook. 28.43 CR
5. Limit of Deposit Insurance cover is ₹50 Lakhs per customer. 2028.43 CR
6. Do not fall prey to false promises, beware of dubious schemes.
7. Please do not disclose your Account details / Internet Banking, User ID and Password / ATM Debit Card / Credit Card / Mobile Banking App/ any information to any person. SBI never ask for any such information over telephone.
8. Please visit our website <https://bank.sbi> for the latest charges (Cheque book, etc).
9. Contact Branch Manager in case of any queries / value added services.

DEBIT	CREDIT	BALANCE
		1208.43 CR

9. शाखा प्रबंधक से संपर्क करें, यदि कोई कठिनाई हो या और अधिक सेवाएं प्राप्त की जानी हों।

DATE	DESCRIPTION	AMOUNT	CREDIT
	ALL BY CLEARING CHQ 432583 MICR 303010 000000000		
01.02.21	01 Funds Insufficient differs gain with pa	12000.00	28.43 CR
01.02.21	UPI/CR/103264695845/BALDEV /SBIH/baldev 098221162098 AT 31777 KISHANGARH-RENEWAL		1360.00
01.02.21	UPI/DR/103265360120/PhonaPa/YESB/PAYUBPS 097524162070 AT 31777 KISHANGARH-RENEWAL	1356.00	32.43 CR
06.02.21	UPI/CR/103721300009/CHETAN P/PYTH/769004 397724162091 AT 31777 KISHANGARH-RENEWAL		100.00
06.02.21	UPI/DR/103737315200/Deepak f/PYTH/paytm 097996162093 AT 31777 KISHANGARH-RENEWAL	90.00	42.43 CR
10.02.21	UPI/DR/104104292459/TEETU YA/1098/297000	21.00	21.43 CR

ACCT NO: XX0010		
eCHQ:MAA000700396458		
0.02.21	UPI/DR/105166650104/JAI SING/PUNB/978589 098051162099 AT 31777 KISHANGARH-RENMAL	500.00
		2481.43 CR
1.02.21	UPI/DR/1052674563e7/PhonePe/YES8/BILIDES 098078162099 AT 31777 KISHANGARH-RENMAL	114.00
		2367.43 CR
2.02.21	DUPLICATE STATE	119.00
nc1 Bal:	0.00	
	Clr Bal:	2249.43 Cr;
		+MOD BAL:
		2249.43 CR
		0.00

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
	998839162092				
	AT 31777 KISHANGARH-RENEWAL				
7.02.21	UPI/CR/104872902030/GDPAL LA/SBIN/982944			2000.00	2021.43 CR
	898961162092				
	AT 31777 KISHANGARH-RENEWAL				
8.02.21	UPI/DR/104929070007/Deepak I/PYTH/paytmq		340.00		1681.43 CR
	898743162090				
	AT 31777 KISHANGARH-RENEWAL				
9.02.21	UPI/DR/105091519276/RAMPASA/PYTH/982911		1000.00		681.43 CR
	099629162099				
	AT 31777 KISHANGARH-RENEWAL				
10.02.21	IMPS105117153462			2200.00	2981.43 CR
	MOB NO.: 9799543439				



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554
CIN : U67120RJ2016PTC055220

Receipt No. **3026**

Date 08/03/21.....

Received from SANDEEP VERMA

Rupees ₹ Two Thousand Three Hundred Sixty

For Leap Login

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : _____

₹ 2360

This is only cash/cheque collection receipt.

M.K. Bhangra
Depositor's Signature

[Signature]
Authorized Signatory

रजिस्ट्रेशन संख्या 2588/एल
स्थापित : 28-08-1972



धानोता गृह निर्माण सहकारी समिति लि.

जयपुर (राज.)

* आवंटन पत्र *

श्री/श्रीमती/कुमारी कमला देवी
पुत्र/पत्नी/पुत्री श्री स्वैमाराम वमा
पता जीबनेर स्टेशन के पास भांसलाना ता. दुलेरा जयपुर

नोट :- इस भूखण्ड का कब्जा मेने
'प्राप्त कर लिया है अब समिति की
कोई जिम्मेदारी नहीं होगी ।

प्रिय सदस्य,

समिति की ओर से आपको सहर्ष समिति गृह निर्माण योजना विनायक विहार

स्थित गजधारपुर/जयपुर में आवासीय/वाणिज्यिक भूखण्ड संख्या 17/नौ

क्षेत्रफल 77 साइड प्लान वर्ग गज का आवंटन किया जाता है, तथा सदस्य को उक्त भूखण्ड का
मौके पर कब्जा सम्पत्ता दिया गया है ।

वास्तविक कब्जा मय साइड प्लान के दिया हैं। आवंटन की सभी शर्तें इस आवंटन पत्र के पीछे अंकित है।

यह आवंटन पत्र आज दिनांक 11/2/2007 को हस्ताक्षर व समिति की मोहर अंकित कर

जारी किया गया है।

रवि शंकर कुमावत

संयोजक

धानोता गृह निर्माण सहकारी समिति लि. जयपुर

मंजी
कोषाध्यक्ष / मंत्री
धानोता गृह निर्माण सहकारी समिति लि. जयपुर



कमला देवी

रजि. नं. 2588/एल

नोट :- इस भूखण्ड का कब्जा मेने
॥ श्री गणेशाय नमः ॥ प्राप्त कर लिया है अब समिति की स्थापित : 1972
कोई जिम्मेदारी नहीं होगी ।

धानोता गृह निर्माण सहकारी समिति लि.

जयपुर (राज.)

रसीद नं. : धानोता 52

दिनांक 11/2/2002

श्रीमान्/श्रीमती कमला देवी पुत्र/पुत्री/पति श्री रघुमाराम कर्मा

पता गोडने स्टेशन के पास मौसलाना जयपुर अंके रूपये साठ हजार (पेचील रूपये मात्र)

द्वारानकद/चैक/ड्राफ्ट नं.

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

रूपये 5/-
रूपये 100/-
रूपये 6930/-
रूपये /
रूपये /

स्कीम 9/ना 4 अप्रैल 2002

प्लॉट नं. (9) नॉ 2

साईज 77 वर्ग मीटर

रेट 90 रूपये मीटर

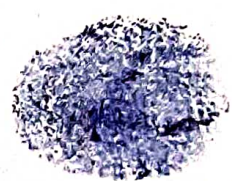
सधन्यवाद प्राप्त किये।

मीके पर कब्जा सम्पन्न दिया गया है।

रु. 7035/-

7035/-

सहकारी
कोषाध्यक्ष / मंत्री / व्यवस्थापक



कमला देवी

REGD. NO. - 2588/L

'DHANOTA GRAH NIRMAN SAHAKARI SAMITI LTD.'

SITE PLAN OF PLOT NO. 9 IN
"VINAYAK VIHAR" AT GJADHARPURA, KALWAR ROAD,
JAIPUR.

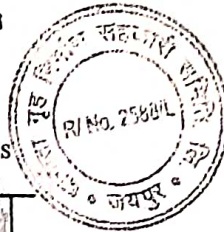
ALLOTTED TO : - _____

SCALE : 1 INCH = 50 FEET

AREA : 77.7 SQ. YDS.

N

नोट :- इस मुखण्ड का कब्जा मेने
प्राप्त कर लिया है अय समिति की
कोई जिम्मेदारी नही होगी ।



OTHER'S
LAND

P.N. 8	77.7 S.Y. P.N. 9	P.N. 10
-----------	---------------------------	------------

मीके पर कब्जा सम्भला दिया गया है ।

ROAD 30' - 0" WIDE

ALLOTTED PLOT SHOWN THUS

PRESIDENT/SECRATERY



MS FINCAP PVT.LTD.

Business / Emp. PD Format	LOAN		
Loan Amount	₹,00,000/-		
EMI Amt. Comfortable	₹,000/- हर महीने गर मिलावडी		
Visit Date	२३/१२/२१		
Location	सिन्धुपुर विहार गजपारपुर जिला २०२१/२		
Applicant Name	सविन		
Working details (Business / Salaried)	श्रीगणेश एपि के एपि, २५ मय		
Co-App Name	कमला देवी		
Co-App Relation with App	बही भवनी		
Age	२५		
Occupation	परमपुर्ण		
From when in the occupation	परमपुर्ण		
Previous Employer / Employment/ Business.			
Address of current Business / Emp.			
Case Type			
Property Type / Loan Amount.			
Family Members Details	Name	Studying Details	Fees
Brother	सिनी देवी		
Sister	कमला देवी, गणेश देवी, श्री देवी, हवी देवी, नीती देवी, गणेश देवी		
Son			
Daughter			
Father	सिन्धु देवी		
Mother	कमला देवी		
Wife	सविन		
Family member Income Details	Business	Income generated / Month	Contact No.
1	सविन	₹,०००/-	
2	सिन्धु देवी	₹०,०००/-	६ भाई
3	कमला देवी	₹,००,०००/-	
4	सविन	₹,०००/-	

Contact No: 9636324090, 9649343775

Contact No: 9571121526



MS FINCA PVT. LTD.

S	Description	Area of Land	Address of Property	Property Type	Development/Project Name	Area	Value	Name	Signature
5	Development	7 R	14 Shakti				15,00,000/-		
6									

इलेक्ट्रिकल मीटर - 9694904756
 मालिकाना जी 9799543439

No

m.k. Bhatia

5/3/2021

संदीप वर्मा

Handwritten signature

Handwritten mark



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 are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of the 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 regard.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (via 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.

संदीप वर्मा





















