



भारत सरकार  
Government of India



अनीता देवी तामोली  
Anita Devi Tamoli  
जन्म तिथि / DOB: 10/01/1978  
महिला / Female

19/1/2011

2702 5934 9061

मेरा आधार, मेरी पहचान

अनीता देवी

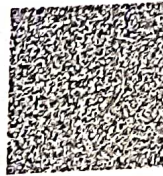


भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India



पता: W/O संजय कुमार तामोली, २-ए, तामोली भवन, पथिक भवन बंगला  
करतारपुर चौपरी टोलनी, जयपुर, राजस्थान, 302006

Address: W/O Sanjay Kumar Tamolee, 2-a,  
tamolee bhawan, pathik bhawan colony,  
karatarpura choudhari colony, Jaipur, Rajasthan,  
302006



2702 5934 9061



1947



help@uidai.gov.in



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ORIGINAL SEEN & VERIFIED

NAME.. Mukesh Kumron.....




EMP CODE.. 82.....MSFC

ATE 14/8/2011..SIGN.....

M.K. Kumron

आयकर विभाग  
INCOME TAX DEPARTMENT  
ANITA DEVI TAMOLI  
RADHEYSHYAM TAMOLI  
10/01/1978  
Permanent Account Number  
ARJPT0516B  
अनीता देवी  
Signature

भारत सरकार  
GOVT. OF INDIA



अनीता देवी

ORIGINAL SEEN & VERIFIED  
NAME Mukesh Kumar  
EMP CODE 23 MSFC  
DATE 10/01/2017 SIGN M.K. Singh



भारत सरकार  
GOVERNMENT OF INDIA



संजय कुमार तमोली  
Sanjay Kumar Tamoli  
जन्म तिथि/DOB: 01/01/1979  
पुरुष/ MALE  
Mobile No: 9950586083



9497 8584 7103

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

स/ओ राधेश्याम तमोली, 2-ए, तमोली भववन पथिक भववन  
कोलोनी, कारपुर, कर्तारपुरा चौधरी कोलोनी, कारपुर, राजस्थान - 302006

Address :  
S/O Radheshyam Tamoli, 2-A,  
TAMOLI BHAWAN, PATHIK BHAWAN  
COLONY, JAIPUR,  
KARTARPURA, CHAUDHARY  
COLONY, Jaipur, Jaipur,  
Rajasthan - 302006

9497 8584 7103



1947  
1800 300 1947

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

ORIGINAL SEEN & VERIFIED  
NAME... *Mullesh Kumar*  
EMP CODE... *23* MSFE  
ATE... *10/03/2017* SIGN... *M.K. Singh*

आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA



स्थायी सेवा संख्या कार्ड  
Permanent Account Number Card

ARJPT0524G



नाम / Name  
SANJAY KUMAR TAMOLI

पिता का नाम / Father's Name  
RADHESHYAM TAMOLI

पिन कोड / PIN

23072018

जन्म की तारीख / Date of Birth  
01/01/1979

हस्ताक्षर / Signature

ORIGINAL SEEN & VERIFIED

NAME.. *Mulash Kumar*

EMP CODE..... *83*.....MSFC

DATE.. *10/03/2021* SIGN.....

*M. K. Singh*

**विद्युत वितरण विभाग लिमिटेड**  
 विद्युत कार्यालय विद्युत सदन, अन्वय कन्वर्ट  
 विद्युत कार्यालय विभाग (कार्यालय प्रति.)  
 पिन 4 AACJ6373M, OATM: 44AACJ6373M1Z7, HSM C: 2718

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

**CIN No. U40109RJ20008GCO16486** "BILL OF SUPPLY"

भाग (क) : उपभोक्ता का नाम/पता/संस्था, **JAN-2021**

1	बिल का सं. जारी की तिथि	DEN B-1 RAMP / 2104210
2	उत्पन्न का सं. व कोर सं.सं.	2571538
3	छाता संख्या	15040231
4	नं. नाम	210421023480 KUSUM DEVI
5	770 PROJECT CITY OF A-2 CHODHARY COLONY DE CHODHARY COLONY COLONY BillNo/MIR Status: 10147-REGULAR	
6	प्रायः कागजात कोड	9950586033
7	उपभोक्ता का भोकाइल नं.	-
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का सीएटी नं.	2310-231
10	घरम विभाग संख्या	DOMESTIC/1000X/L/T/M
11	श्रेणी/टैरिफ कोड	1.00/1.0 KW
12	लैन्ड लाइन (कि.घ./घ.घ.)	1532/0
13	अवकाश/घंटा मूल्य प्रति	

भाग (ख) : ऊर्जा उपभोग

14	रहस्य एन डिवि व दिन अवधि	01-01-2021/1.0
15	सब एन डिवि	01-12-2020
16	गत पटन (KWH)	20861
17	वर्तमान पटन (KWH)	21212
18	मीटर नं./गुणांक	6145965/1
19	मूल उपभोग (युनिट)	351
20	विद्युत खर्च	2080.15
21	सर्वांग मूल्य	275.0
22	शुल्क (सीटीडी/टैरिफ)	0.0
23	अवधिकृत उपभोग प्रति	0.0
24	विद्युत मूल्य	140.4
25	सर्वांग उदाहरण	52.65
26	बल संरक्षण उपकर	0.0
27	इन कार्यालय (डिजिट/डिजिट)	20.1
28	किंमत (एलसी/डिजिट/डिजिट)	0.0
29	मूल उपभोग प्रति (कि. घं. से 24 घं. तक)	2938.0
30	विद्युत बिल का बकाया प्रति	2414.0

31	आवक्य मूल्य अनुदान	0.0
32	शुल्क प्रति बिल का कोर प्रति (कि.घं. से 24 घं. तक)	RS. 5352
33	शुल्क अनुदान प्रति	10-01-21
34	शुल्क अनुदान का बकाया	59.22
35	शुल्क प्रति बिल का बकाया प्रति	RS. 5452



1	नं. नाम	JAN21
2	बिल का सं.	DEN B-1 RAMP / 2104210
3	उत्पन्न का सं. व कोर सं.सं.	15040231
4	छाता संख्या	KUSUM DEVI
5	उपभोक्ता का नाम	13-01-21
6	शुल्क अनुदान प्रति	RS. 5352
7	शुल्क प्रति बिल का बकाया प्रति	RS. 5452

ORIGINAL SEEN & VERIFIED  
 NAME..... Mulash Kumar.....  
 EMP CODE..... 23.....MSFC  
 DATE..... 10/3/2021.....SIGN..... M.K. Singh

अनीला देवी

APL  
 राजस्थान सरकार  
 परिवार रक्षण कार्ड  
 रक्षण कार्ड संख्या 03262  
 नगर निगम जयपुर  
 कार्ड नंबर 42  
 मुखिया का नाम संजय  
 पिता/माता का नाम राजेश्वर  
 यू.आई.डी. क्रमांक 949785284710  
 पूरा पता A2, प्राथिक मदन कानारापुरा बाईपस मोडान जयपुर, कार्ड नंबर 42, जयपुर, 302006  
 पैन इनेकेशन प्रकार नहीं  
 3+1=4  
 व्यापक दाता नहीं  
 उचित मूल्य की दुकान का विवरण  
 दुकान का नंबर 402 101  
 दुकान का नाम बाबुलाल बनवाल, सदनवाटिका कानारापुरा जयपुर  
 पता जयपुर  
 मोबाइल नं. 9214506245  
 Signature valid  
 Digitally signed by  
 Software Developer  
 Date: 2023.08.01 10:00:00

ORIGINAL SEEN & VERIFIED  
 NAME Mukesh Kumar  
 EMP CODE 22  
 ATE/13/2023

रक्षण कार्ड संख्या 03262 Software Developer  
 मुखियों के नाम, उम्र दिनांक व मुखिया से सम्बन्ध जो इन कार्ड में दर्ज हैं  

क्र. सं.	नाम	उम्र	लिंग	मुखिया के संबंध
1	संजय	37	पु.	स्वयं
2	प्रमोदा देवी	35	म.	पत्नी
3	रूपम	13	पु.	बेटा
4	आर्षी	11	म.	बेटा

 कुल सदस्य - 4 / बरतक - 3 / बरतयत्क - 1  
 Digitally Signed by प्राधिकृत अधिकारी  
 देश का बल, नागरिक सुरक्षा दल  
 प्रमन कुमार शर्मा डिप्टी कार्डिन-9829116152  
 शीरोड कुमार शर्मा-सेल कार्डिन-7597185658  
 मोहन शर्मा कार्डिन-9828014188

प्रमोदा देवी

2021 12:34:37

BANK OF BARODA, BAIS GODAM, JAIPUR  
Customer Account Ledger Report

Untitled

Page 1

Report To : M  
Set Id :  
GL Sub Head Code : 2522 22, GODAM, JAIPUR  
Acct Range : 25220100021401 to 25220100021401  
Currency Code :  
Account Label :  
Open/Closed A/cs (O/C) :  
Period : 01-01-2020 to 29-01-2021  
Limit Details : Y  
Order by GL. Date.

Handwritten notes and stamps:  
MULKESH KUMAR  
EMP CODE  
ATE  
Signature: mmp. Singh

29-01-2021 12:34:37

BANK OF BARODA BAIS GODAM, JAIPUR  
Customer Account Ledger Report from 01-01-2020 to 29-01-2021

Page 2

Service Outlet : 2522 22, GODAM, JAIPUR  
Account No : 25220100021401  
GL Sub Head Code : INR SANJAY KUMAR  
Opening Balance : 713.16Cr  
Peg Review date : 31-12-2099

Handwritten signature: अजीत कुमार

GL Verified Id	Value Date	Instrmnt Date	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Use
08-01-2020	08-01-2020		APBS-CR/IOC Ref No5168027728/0010678281175		Order by GL. Date. 143.10	856.26Cr	FINADM	
13-01-2020	13-01-2020		TO TRANSFER		35,000.00	35,856.26Cr	JL109361	
AJ102944	13-01-2020		ATM/CASH/3257/XXXXXXXXXXXX7290	15,000.00		20,856.26Cr	CDCI	CDC
13-01-2020	13-01-2020		ATM/CASH/3258/XXXXXXXXXXXX7290	10,000.00		10,856.26Cr	CDCI	CDC
13-01-2020	13-01-2020		ATM/CWRR/3258/XXXXXXXXXXXX7290		10,000.00	20,856.26Cr	CDCI	CDC
13-01-2020	13-01-2020		ATM/CASH/3259/XXXXXXXXXXXX7290	10,000.00		10,856.26Cr	CDCI	CDC
15-01-2020	15-01-2020		ATM/CASH/3570/XXXXXXXXXXXX7290	10,000.00		856.26Cr	CDCI	CDC
04-02-2020	31-01-2020		25220100021401: Int. Pd: 01-11-2019 to 31-01-2020		36.00	892.26Cr	AC088563	CDC
AC088563	04-02-2020		TO TRANSFER		26,594.00	27,486.26Cr	SM102943	
JL109361	04-02-2020		TO TRANSFER		30,605.00	58,091.26Cr	SM102943	
06-02-2020	06-02-2020		ATM/CASH/8437/XXXXXXXXXXXX7290	15,000.00		43,091.26Cr	CDCI	CDC
06-02-2020	06-02-2020		ATM/CASH/8438/XXXXXXXXXXXX7290	10,000.00		33,091.26Cr	CDCI	CDC
07-02-2020	07-02-2020		ATM/CASH/9008/XXXXXXXXXXXX7290	15,000.00		18,091.26Cr	CDCI	CDC
07-02-2020	07-02-2020		ATM/CASH/9009/XXXXXXXXXXXX7290	10,000.00		8,091.26Cr	CDCI	CDC
10-02-2020	09-02-2020		ATM/CASH/7161/XXXXXXXXXXXX7290	7,500.00		591.26Cr	CDCI	CDC
18-02-2020	18-02-2020		TO TRANSFER		25,000.00	25,591.26Cr	SM102943	
AJ102944	18-02-2020		ATM/CASH/6111/XXXXXXXXXXXX7290	15,000.00		10,591.26Cr	CDCI	CDC
18-02-2020	18-02-2020		ATM/CASH/6112/XXXXXXXXXXXX7290	10,000.00		591.26Cr	CDCI	CDC
19-02-2020	19-02-2020		IMPS/P2A/005012924238/XXXXXXXXXXXX4123/MOBUA0249669		7,000.00	7,591.26Cr	CDCI	CDC

GL Verified Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id
20-02-2020	20-02-2020		ATM/CASH/5120014960/XXXXXXXXXXXX7290	7,000.00	276.71	591.26Cr	CDCI
24-02-2020	24-02-2020		APBS-CR/IOC Ref No5231390727/0022268080999			867.97Cr	FINADM
04-03-2020	04-03-2020		SMS Alert charges for Qtr Mar-20	17.70		850.27Cr	FINADM
07-03-2020	07-03-2020		DINESH CHAND JANGAM		30,000.00	30,850.27Cr	RM092834
09-03-2020	09-03-2020		ATM/CASH/5767/XXXXXXXXXXXX7290	15,000.00		15,850.27Cr	CDCI
09-03-2020	09-03-2020		ATM/CASH/5768/XXXXXXXXXXXX7290	10,000.00		5,850.27Cr	CDCI
10-03-2020	10-03-2020		ATM/CASH/4002/XXXXXXXXXXXX7290	5,000.00	40,000.00	850.27Cr	CDCI
13-03-2020	13-03-2020		TO TRANSFER			40,850.27Cr	AJ102944
13-03-2020	13-03-2020		ATM/CASH/7174/XXXXXXXXXXXX7290	15,000.00		25,850.27Cr	CDCI
13-03-2020	13-03-2020		ATM/CASH/7175/XXXXXXXXXXXX7290	10,000.00		15,850.27Cr	CDCI
16-03-2020	15-03-2020		ATM/CASH/7509011255/XXXXXXXXXXXX7290	10,000.00		5,850.27Cr	CDCI
16-03-2020	15-03-2020		ATM/CASH/7509011332/XXXXXXXXXXXX7290	5,000.00		850.27Cr	CDCI
30-03-2020	30-03-2020		ATM/CASH/9018009306/XXXXXXXXXXXX7290	500.00	216.24	350.27Cr	CDCI
03-04-2020	03-04-2020		APBS-CR/IOC Ref No5309710359/0040170877091			566.51Cr	FINADM
27-04-2020	26-04-2020		UPI/011700968523/18:23:46/UPI/7976522030@paytm/NA		10,000.00	10,566.51Cr	CDCI
05-05-2020	30-04-2020		25220100021401.Int.Pd:01-02-2020 to 30-04-2020		33.00	10,599.51Cr	FINADM
12-05-2020	12-05-2020		ATM/CASH/13311012403/XXXXXXXXXXXX7290	5,000.00		5,599.51Cr	CDCI
10-05-2020	20-05-2020		ATM/CASH/9712/XXXXXXXXXXXX7290	4,000.00		1,599.51Cr	CDCI
22-05-2020	22-05-2020		ATM/CASH/14318006805/XXXXXXXXXXXX7290	1,000.00	5,500.00	599.51Cr	CDCI
13-06-2020	14-06-2020		BNA/CDAR/XXXXXXXXXXXX7290/14-06-2020 19:38:29/SWT			6,099.51Cr	CDCI
13-06-2020	14-06-2020		UPI/016647315301/19:58:38/UPI/7610053021@paytm/NA		500.00	6,599.51Cr	CDCI

Page Total Credit : 2,20,904.05  
Page Total Debit : 2,15,017.70

29-01-2021 12:34:37 BANK OF BARODA BAIS GODAM, JAIPUR  
Customer Account Ledger Report from 01-01-2020 to 29-01-2021  
Service Outlet : 2522 22, GODAM, JAIPUR  
Account No : 25220100021401 INR SANJAY KUMAR  
GL sub Head Code :  
B/F Balance : 6,599.51Cr  
Peg Review date : 31-12-2099

Page ORIGINAL SEEN & VERIFIED  
NAME: MUKESH KUMAR  
EMP CODE: 87 MSFC  
ATE: 10/3/21 SIGN: M.K. Singh

GL Verified Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id
15-06-2020	15-06-2020		43 NIVESH CREDIT CO OPERATIV	5,500.00		1,099.51Cr	MM094158
18-06-2020	18-06-2020		SMS Alert charges for Qtr Jun-20	17.70		1,081.81Cr	FINADM
20-06-2020	20-06-2020		TO TRANSFER		20,000.00	21,081.81Cr	PS105181
22-06-2020	21-06-2020		BNC/CDAR/25220100021401/21-06-2020 18:12:31/SWT		18,500.00	39,581.81Cr	CDCI
25-06-2020	26-06-2020		IMPS/P2A/017815990544/XXXXXXXXXXXX4123/MOBUA0283079		1,500.00	41,081.81Cr	CDCI
28-06-2020	29-06-2020		ATM/CASH/4490/XXXXXXXXXXXX7290	4,500.00		36,581.81Cr	CDCI
01-07-2020	30-06-2020		ATM/CASH/4161/XXXXXXXXXXXX7290	14,000.00		22,581.81Cr	CDCI
02-07-2020	02-07-2020		ATM/CASH/4791/XXXXXXXXXXXX7290	10,000.00		12,581.81Cr	CDCI
03-07-2020	03-07-2020		UPI/018509496358/09:52:44/UPI/8104389438@ybl/Room		1,500.00	14,081.81Cr	CDCI
04-07-2020	04-07-2020		ATM/CASH/18609008700/XXXXXXXXXXXX7290	8,000.00		6,081.81Cr	CDCI
05-07-2020	05-07-2020		ATM/CASH/5677/XXXXXXXXXXXX7290	3,500.00	32,000.00	2,581.81Cr	CDCI
06-07-2020	06-07-2020		DINESH CHAND JANGAM			34,581.81Cr	KV102453



22-09-2020  
05-10-2020  
06-10-2020  
18-07-2020  
18-07-2020  
19-07-2020  
24-07-2020  
28-07-2020  
31-07-2020  
01-08-2020  
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14-09-2020  
16-09-2020  
21-09-2020  
21-09-2020  
21-09-2020  
21-09-2020

Untitled

Date	Particulars	Debit Amount	Credit Amount	Balance	Entry
18-07-2020	ATM/CASH/7364/XXXXXXXXXXXX7290	15,000.00			
18-07-2020	ATM/CASH/7365/XXXXXXXXXXXX7290	10,000.00			
19-07-2020	ATM/CASH/8075/XXXXXXXXXXXX7290	8,000.00			
24-07-2020	ATM/CASH/8398/XXXXXXXXXXXX7290	500.00			
28-07-2020	ACHDR_DR/8670532795/00540854_LIEN_REV	295.00			
31-07-2020	MBK/021321588478/21:03:19/44000		44,000.00		
01-08-2020	ATM/CASH/9859/XXXXXXXXXXXX7290	15,000.00			
01-08-2020	ATM/CASH/9860/XXXXXXXXXXXX7290	10,000.00			
01-08-2020	25220100021401:Int.Pd:01-05-2020 to 31-07-2020		63.00		
02-08-2020	UPI/021417581831/16:59:43/UPI/rajeshbyadwa15760ok		10,000.00		
02-08-2020	ATM/CASH/9843/XXXXXXXXXXXX7290	15,000.00			
02-08-2020	ATM/CASH/9844/XXXXXXXXXXXX7290	5,000.00			
06-08-2020	SMSALERTFEE_-01-04-2017_LIEN_REV	17.70			
06-08-2020	ATM/CASH/736/XXXXXXXXXXXX7290	5,000.00			
09-08-2020	ATM/CASH/918/XXXXXXXXXXXX7290	3,000.00			
11-08-2020	MODIFICATION IN TERMS AND CONDITIONS	957.00			
17-08-2020	MBK/022810452099/10:11:38/10000		10,000.00		
17-08-2020	ATM/CASH/22810004249/XXXXXXXXXXXX7290	10,000.00			
19-08-2020	IMPS/P2A/023212336295/INGENICOEPAYMEN/PayoutCTfo		1.00		
29-08-2020	ATM/CASH/7364/XXXXXXXXXXXX7290	500.00			
04-09-2020	IMPS/P2A/024814996314/INGENICOEPAYMEN/PayoutCTfo		1.00		
04-09-2020	BY CASH		10,000.00		
10-09-2020	BNA/CDAR/XXXXXXXXXXXX7290/10-09-2020 11:44:40/SWT		3,000.00		
10-09-2020	ATM/CASH/5249/XXXXXXXXXXXX7290	11,500.00			
14-09-2020	MBK/025818331993/18:24:14/20000		20,000.00		
14-09-2020	ATM/CASH/3853/XXXXXXXXXXXX7290	15,000.00			
14-09-2020	ATM/CASH/3854/XXXXXXXXXXXX7290	5,000.00			
16-09-2020	ATM/CASH/26013287050/XXXXXXXXXXXX7290	1,500.00			
21-09-2020	BNA/CDAR/XXXXXXXXXXXX7290/21-09-2020 10:41:23/SWT		7,000.00		
21-09-2020	ATM/CASH/26512008085/XXXXXXXXXXXX7290	5,000.00			
21-09-2020	ATM/CASH/26512008087/XXXXXXXXXXXX7290	2,000.00			

Page Total Credit : 1,77,565.00  
Page Total Debit : 1,83,787.40

29-01-2021 12:34:37

BANK OF BARODA BAIS GODAM, JAIPUR

Page 4

Customer Account Ledger Report from 01-01-2020 to 29-01-2021

Service Outlet : 2522 22, GODAM, JAIPUR  
Account No : 25220100021401 INR SANJAY KUMAR  
G/ Sub Head Code :  
B/F Balance : 377.11Cr  
Peg Review date : 31-12-2019

UNRECORDED & UNVERIFIED  
NAME: Mubashir Kummur  
EMP ID: 83  
10/10/2021  
M/K

GL verified Id	Date	Value Date	Instrument Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	User
	22-09-2020	22-09-2020		SMS Alert charges for Qtr Sep-20	17.70		359.41Cr	FINADM	
	05-10-2020	05-10-2020		BARB0000000011752237 CHRG HARE KRISHNA MOVEMENT	118.00		241.41Cr	VS039689	
	06-10-2020	06-10-2020		BNA/CDAR/XXXXXXXXXXXX7290/06-10-2020 14:20:19/SWT		2,000.00	2,241.41Cr	COCI	COCI



00000000

17-01-2021	12-01-2021	MBK/101257792113/18:26:37/40000					
17-01-2021	13-01-2021	ATM/CASH/3946/XXXXXXXXXXXX7290	15,000.00	40,000.00	40,149.93Cr	CDCI	CDCI
13-01-2021	13-01-2021	ATM/CASH/3947/XXXXXXXXXXXX7290	10,000.00		25,149.93Cr	CDCI	CDCI
14-01-2021	14-01-2021	ATM/CASH/4107/XXXXXXXXXXXX7290	15,000.00		15,149.93Cr	CDCI	CDCI
28-01-2021	28-01-2021	MBK/102867506515/20:53:35/30000		30,000.00	149.93Cr	CDCI	CDCI
29-01-2021	29-01-2021	LIEN MARKING FOR NACH INWARD_LIEN_REV	295.00		30,149.93Cr	CDCI	CDCI
PK117646					29,854.93Cr		PK117646

Order by GL. date.

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
01-01-2020	0.00	0.00	3.2500
01-06-2020	0.00	0.00	3.0000
01-09-2020	0.00	0.00	2.7500

Page Total Credit : 70,000.00  
 Page Total Debit : 40,295.00  
 Closing Balance : 29,854.93  
 Total Credit : 6,13,527.05  
 Total Debit : 5,84,385.28  
 Signature :

\*\*\*\*\* 5 pages printed. End of Report\*\*\*\*\*

Signature

ORIGINAL SEEN & VERIFIED  
 NAME Mullam Kumar  
 EMP CODE 83 MSFC  
 DATE 10/8/2021 SIGN M. K. Kumar

untitled

Note: Cheques received in inward clearing will be considered for debiting/  
returning on the basis opening balance in account  
unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA  
BAIS GODAM, JAIPUR  
ADDRESS: 22, GODAM INDUSTRIAL AREA, JAIPUR, RJ, 302006  
HELPLINE NO. : 1800223344/18001024455/18002584455  
BRANCH PHONE NO. : 0141-2211885, 2216619  
MICR CODE: 302012014 IFSC CODE: BARB0INDBAI  
Date : 12-02-2021  
Time : 13:29:16  
Page No: 3

A/C Number : 25220100021401 Account Open Date : 15-12-2015

Statement of account for the period of 01-11-2020 to 01-02-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
02-01-21	ATM/FUND/1888/		23.60		5,149.93
02-01-21	ATM/FUND/1888/XXXXXXXXXXXX7290 DIGITE-VADODAR 43844383			1,000.00	6,149.93
02-01-21	UPI/100243844383/12:43:30/UPI/9166026923@ybl/Paym ATM/		5,000.00		1,149.93
02-01-21	ATM/		1,000.00		149.93
12-01-21	NEHJAI-JAIPUR/ 57792113			40,000.00	40,149.93
13-01-21	MBX/101257792113/18:26:37/40000 ATM/		15,000.00		25,149.93
13-01-21	ATM/		10,000.00		15,149.93
14-01-21	ATM/		15,000.00		149.93
28-01-21	NEHJAI-JAIPUR/ 67506515			30,000.00	30,149.93
29-01-21	MBK/102867506515/20:53:35/30000 LIEN MARKING		295.00		29,854.93
29-01-21	LIEN MARKING FOR NACH INWARD_LIEN_REV DINESH CHAND			23,538.00	53,392.93
29-01-21	DINESH CHAND JANGAM NEHJAI-JAIPUR/ 53		8,000.00		45,392.93
29-01-21	DINESH-NEHJAI STATMENT		118.00		45,274.93
30-01-21	STATEMENT CHARGES 29012021 SAVITA-JAICOM 56		3,095.00		42,179.93
30-01-21	ATM/		10,000.00		32,179.93
01-02-21	:Int.Pd:01-11- 21401			31.00	32,210.93
01-02-21	25220100021401: Int.Pd:01-11-2020 to 31-01-2021 ATM/		15,000.00		17,210.93
01-02-21	ATM/		10,000.00		7,210.93
01-02-21	ATM/		7,000.00		210.93

ORIGINAL SEEN & VERIFIED Page 3

NAME: Nulban Kumar

EMP CODE: 83 MSFC

DATE: 16/2/2021 SIGN: m.k. Singh



Untitled

Page Total: 99,531.60 94,569.00 210.93Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA  
BAIS GODAM, JAIPUR  
ADDRESS: 22, GODAM INDUSTRIAL AREA, JAIPUR, RJ, 302006  
HELPLINE NO. : 1800223344/18001024455/18002584455  
BRANCH PHONE NO. : 0141-2211885, 2216619  
MICR CODE: 302012014 IFSC CODE: BARB0INDBAI

Date : 12-02-2021  
Time : 13:29:16

Page No: 4

Page Total: 0 0 210.93Cr  
Grand Total: 2,34,657.48 2,34,627.00 210.93Cr\*

As On 12-02-2021

ClrBal: 7,144.93 Unclr Bal: 0.00 Lien: 118.00\*



ORIGINAL SEEN & VERIFIED

NAME: *Mukesh Kumar*

EMP CODE: *83* MSFC

DATE: *10/2/21* SIGN: *M. R. Singh*



4					
5					
6					
Property Details		Description			
Area of Land					
Address of property					
Property Type					
Distance from branch.		शुद्ध - 15 km 3.0 km			
Development seen on visit.					
Approx. Land Rate					
Land mark		श्री गुरुदेव मठ के लिये			
Property Value in Total approx.					
Neighbor Check Business					
Name		Contact Number			
1	श्री गुरुदेव	8104389438			
2	श्री गुरुदेव	6375264589			
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	AU BANK.	H.L.	AU BANK	13.50 Lac	21730.
2					
3					
4					
5					
6					
Customer Signature		BM Signature	RO Signature		

1 Ref  
2 Ref

M.K. Jangra  
10/8/2021



**TERMS AND CONDITIONS**

1. I/We confirm that we have carefully read and fully understood all the terms and conditions including these 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 then 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 securities 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/are citizens of/resident in India and I/We declare, warrant and represent that all the particulars and information and details given/ stated in this application form and documents given by me/us to you have been true and accurate and I/We have not withheld or 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 refer the photographs & the documents submitted with the application & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us and I/We have not been declared bankrupt. I/We also undertake to inform MS Fincap Private Limited of changes in my/our employment/occupational status to provide any further information that the company may require. I/We shall inform 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 illegal purpose.
7. As a pre-condition, relating to grant of the loan/advance/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 information and data relating to me/us and our directors and group companies. If the information or data relating to any credit facility availed of to be availed, by me/us and I/We default if any committed by me/us in discharge of any of the 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 regard by the RBI. The borrower hereby agrees that MS Fincap Private Limited shall be entitled to exchange information regarding my/our dealings with other financial institutions or banks, as and when requested in conformity with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of processing my/our credit application, 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 the RBI and any other agency to whom and they furnish for consideration, the processed information and data as provided herein 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 of offense of any kind in present or past. If any such information comes to the knowledge of the Company while processing of the loan, I/We shall be responsible for such procurement of information, and I/We 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 seen the copy of all the charges/Taxes/Tariff of interest and other relevant information. I hereby give my consent and sign below for the ending of the loan.

06

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# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>SANJAY KUMAR TAMOLI</b>		PAN <b>ARJPT0524G</b>	
Flat/Door/Block No <b>FLOF NO. A-2</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-1</b>
Road/Street/Post Office <b>PATRIK BHAWAN COLONY, DEEPAK VATIKA</b>	Area/Locality <b>KARTARPURA</b>		
Town/City/District <b>JAIPUR</b>	State <b>RAJASTHAN</b>	Pin/Zip Code <b>302006</b>	Status <b>Individual</b>
Designation of AO(Ward/Circle) <b>ITO WD 6(2), JPR</b>		Aadhaar Number/Enrollment ID <b>XXXX XXXX 7103</b>	
E-filing Acknowledgement Number <b>949566330280718</b>		Original or Revised <b>ORIGINAL</b>	

COMPUTATION OF INCOME AND TAX THEREON

1		Gross total income	Date(DD/MM/YYYY)		<b>28-07-2018</b>
2		Deductions under Chapter-VI-A	1	310650	
3		Total Income	2	24158	
3a		Current Year loss, if any	3	286490	
4		Net tax payable	3a	0	
5		Interest and Fee Payable	4	0	
6		Total tax, interest and Fee payable	5	0	
7		Taxes Paid	6	0	
		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)		0	
8		Tax Payable (6-7c)	7c	0	
9		Refund (7c-6)	8	0	
10		Exempt Income	9	0	
		Agriculture		0	
		Others	10	0	

The return has been electronically uploaded on 28-07-2018 from IP address 27.63.65.252 and has been electronically verified by SANJAY KUMAR TAMOLI in the capacity of Individual having PAN ARJPT0524G on 28-07-2018 18:15:40 from IP address 27.63.65.252 at JAIPUR using Electronic Verification Code QUZ7PZ11T1 generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ORIGINAL SEEN & VERIFIED  
 NAME... Mulraj Kumar  
 EMP CODE... 82...MSFC  
 DATE... 10/8/2018 SIGN... M.R. Bhat अनील देवी

ASSEESSEE : SANJAY KUMAR TAMOLI  
 OTHER'S NAME : ARJPT0524G  
 RESIDENTIAL ADDRESS : RADHESHYAM TAMOLI  
 PLOT NO. A-2, PATHIK BHAWAN COLONY, DEEPAK VATIKA, KARTARPURA,  
 JAIPUR, RAJASTHAN-302006  
 STATUS : INDIVIDUAL  
 WARD NO :  
 GENDER : MALE  
 EMAIL ADDRESS : bsc.services2012@gmail.com  
 RESIDENTIAL STATUS : RESIDENT  
 NATURE OF BUSINESS : CONTRACTOR  
 NAME OF BANK : BANK OF BARODA  
 MICR CODE : 302012014  
 IFS CODE : BARB0INDBAI  
 ADDRESS : BAIS GODAM BRANCH  
 ACCOUNT NO. : 25220100021401  
 RETURN : ORIGINAL

ASSESSMENT YEAR : 2018 - 2019  
 FINANCIAL YEAR : 2017 - 2018  
 DATE OF BIRTH : 01/01/1979

ORIGINAL SEEN & VERIFIED  
 NAME... Mulzen Kumar  
 EMP CODE... 83...MSFC  
 DATE... 10/3/2017 SIGN... M.K. Singh

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

PROFIT U/S 44AD - SANJAY KUMAR TOMALI			310650
PROFIT DEEMED U/S 44AD @ 8% OF RS. 621570		49726	
PROFIT DECLARED U/S 44AD		217550	
PROFIT (HIGHER OF THE ABOVE)		217550	
PROFIT U/S 44AD - SANJAY KUMAR TAMOLI			
PROFIT DEEMED U/S 44AD @ 6% OF RS. 265999		15960	
PROFIT DECLARED U/S 44AD		93100	
PROFIT (HIGHER OF THE ABOVE)		93100	
PROFIT U/S 44AD		310650	
<b>GROSS TOTAL INCOME</b>			<b>310650</b>
<b>LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION</b>			
TOTAL DEDUCTIONS		24158	
<b>TOTAL INCOME</b>			<b>286492</b>
TOTAL INCOME ROUNDED OFF U/S 288A			<b>286490</b>

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000		NIL
TAX ON RS. 36490 (286490-250000) @ 5%		1824
TAX ON RS. 286490		1824
LESS : REBATE U/S 87A		1824
<b>TAX PAYABLE</b>		<b>1824</b>
		NIL

**DETAIL OF DEDUCTION U/S 80C**

LIP		6158
TUTION FEES		18000
<b>TOTAL</b>		<b>24158</b>

**Financial Particulars of Business**

Sundry creditors		Nil
Total capital and liabilities		Nil
Inventories		Nil
Sundry debtors		Nil
Cash-in-hand		22630
Total assets		34250
		56880

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

Sundry Debtors	Rs.	22630.00	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	34250.00

*अनीता देवी*

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SANJAY KUMAR TAMOLI			PAN ARJPT0524G			
	Flat/Door/Block No PLOT NO. A-2	Name Of Premises/Building/Village			Form Number ITR-4		
	Road/Street/Post Office PATHIK BHAWAN COLONY, DEEPAK VATIKA	Area/Locality KARTARPURA					
	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 6(2), JPR						
	e-filing Acknowledgement Number 676874420220719						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	314395
		2	Total Deductions under Chapter-VI-A			2	21583
		3	Total Income			3	292810
		3a	Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	0	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c+7d)		0		
8	Tax Payable (6-7e)			7e	0		
9	Refund (7e-6)			8	0		
10	Exempt Income	Agriculture		9	0		
		Others		10	0		

Income Tax Return submitted electronically on 22-07-2019 18:50:07 from IP address 157.47.183.109 and verified by SANJAY KUMAR TAMOLI having PAN ARJPT0524G on 22-07-2019 18:50:08 from IP address 157.47.183.109 using Electronic Verification Code PUNTK7ZRI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ORIGINAL SEEN & VERIFIED  
 NAME Mylesh Kumar  
 EMP CODE 23 MSFC  
 SIGN M. R. Singh

RESSEE  
 PAN NAME  
 RESIDENTIAL ADDRESS  
 STATUS  
 WARD NO  
 GENDER  
 EMAIL ADDRESS  
 RESIDENTIAL STATUS  
 NATURE OF BUSINESS  
 NAME OF BANK  
 MIGR CODE  
 IFB CODE  
 ADDRESS  
 ACCOUNT NO.  
 RETURN

**SANJAY KUMAR TAMOLI**  
 ARJPT0524G  
 RADHESHYAM TAMOLI  
 PLOT NO. A-2, PATHIK BHAWAN COLONY, DEEPAK VATIKA, KARTARPURA, JAIPUR,  
 RAJASTHAN-302009  
 INDIVIDUAL  
 ASSESSMENT YEAR : 2019 - 2020  
 FINANCIAL YEAR : 2018 - 2019  
 DATE OF BIRTH : 01/01/1979  
 MALE  
 hsc.services2012@gmail.com  
 RESIDENT  
 CONTRACTOR  
 BANK OF BARODA  
 302012014  
 BARBOINDBAI  
 BAIS GODAM BRANCH  
 25220100021401  
 ORIGINAL (FILING DATE : 22/07/2019 & NO. : 676874420220719)

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

PROFIT U/S 44AD - SANJAY KUMAR TAMOLI		313970
PROFIT DEEMED U/S 44AD @ 8% OF RS. 368470		
PROFIT DECLARED U/S 44AD	29478	
PROFIT (HIGHER OF THE ABOVE)	128960	
PROFIT U/S 44AD - SANJAY KUMAR TAMOLI	128960	
PROFIT DEEMED U/S 44AD @ 6% OF RS. 528600		
PROFIT DECLARED U/S 44AD	31716	
PROFIT (HIGHER OF THE ABOVE)	185010	
PROFIT U/S 44AD	185010	
<b>INCOME FROM OTHER SOURCES</b>		
BANK INTEREST		425
TOTAL		425

**GROSS TOTAL INCOME**

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	21158	
TOTAL DEDUCTIONS	425	
TOTAL INCOME		21583
TOTAL INCOME ROUNDED OFF U/S 288A		292812
		292810

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL
TAX ON RS. 42810 (292810-250000) @ 5%	2140
TAX ON RS. 292810	2140
LESS : REBATE U/S 87A	2140
TAX PAYABLE	2140

ORIGINAL SEEN & VERIFIED

NAME: Mulesh Kumar

EMP CODE: 82 MSFK

DATE: 10/8/2019 SIGN: M. R. Singh

**DETAIL OF DEDUCTION U/S 80C**

LIP	6158
TUTION FEES	15000
TOTAL	21158

**Financial Particulars of Business**

Sundry creditors	
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	48280
Total assets	36940
	85220

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

Sundry Debtors	Rs.	48280.00	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	36940.00

# 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	ARJPT0524G	
Name	SANJAY KUMAR TAMOLI	
Address	PLOT NO. A-2, PATHIK BHAWAN COLONY, DEEPAK VATIKA, KARTARPURA, JAIPUR, RAJASTHAN, 302006	
Status	Individual	Form Number ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number 549890750140920
Taxable Income and Tax details	Current Year business loss, if any	0
	Total Income	320500
	Book Profit under MAT, where applicable	0
	Adjusted Total Income under AMT, where applicable	0
	Net tax payable	0
	Interest and Fee Payable	0
	Total tax, Interest and Fee payable	0
Dividend Tax details	Taxes Paid	0
	(+) Tax Payable / (-) Refundable (6-7)	0
	Dividend Tax Payable	0
	Interest Payable	0
Accrued Income Tax Detail	Total Dividend tax and interest payable	0
	Taxes Paid	0
	(+) Tax Payable / (-) Refundable (11-12)	0
	Accrued Income as per section 115TD	0
	Additional Tax payable u/s 115TD	0
	Interest payable u/s 115TE	0
	Additional Tax and Interest payable	0
Tax and Interest paid	0	
(+) Tax Payable / (-) Refundable (17-18)	0	

Income Tax Return submitted electronically on 14-09-2020 18:23:24 from IP address 157.37.131.89 and verified by SANJAY KUMAR TAMOLI  
having PAN ARJPT0524G on 14-09-2020 18:23:24 from IP address 157.37.131.89 using  
Electronic Verification Code 6BRENKS261 generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ORIGINAL FILED  
NAME Mullesh Kumar  
EMP CODE 83 MSFC

ATE 14/09/20 SIGN M.K. Bhatia अनिता देवी

NAME OF ASSEESSEE  
FATHER'S NAME  
RESIDENTIAL ADDRESS

: SANJAY KUMAR TAMOLI  
: ARJPT06240  
: RADHESHYAM TAMOLI  
: PLOT NO. A-2, PATHIK BHAVAN COLONY, DEEPAK VATIKA, KARTARPURA, JAIPUR,  
: RAJASTHAN-302006  
: INDIVIDUAL

STATUS  
WARD NO  
GENDER  
EMAIL ADDRESS  
RESIDENTIAL STATUS  
NATURE OF BUSINESS  
NAME OF BANK  
MICR CODE  
IF'S CODE  
ADDRESS  
ACCOUNT NO.  
RETURN

MALE  
bsc.services2012@gmail.com  
RESIDENT  
CONTRACTOR  
BANK OF BARODA  
302012014  
BARBOHINDAI  
BAIS GODAM BRANCH  
25220100021401

ASSESSMENT YEAR : 2020 - 2021  
FINANCIAL YEAR : 2019 - 2020  
DATE OF BIRTH : 01/01/1979

ORIGINAL (FILING DATE : 14/09/2020 & NO. : 640890750140320)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT U/S 44AD - SANJAY KUMAR TAMOLI  
PROFIT DEEMED U/S 44AD @ 8% OF RS. 172800  
PROFIT DECLARED U/S 44AD  
PROFIT (HIGHER OF THE ABOVE)  
PROFIT U/S 44AD - SANJAY PICCO AND BEDS CENTER  
PROFIT DEEMED U/S 44AD @ 6% OF RS. 979365  
PROFIT DECLARED U/S 44AD  
PROFIT (HIGHER OF THE ABOVE)

13824  
51840  
61840  
58763  
293820  
293820  
245660

345660

PROFIT U/S 44AD  
INCOME FROM OTHER SOURCES  
BANK INTEREST  
TOTAL

710  
710  
346370  
25158  
710  
25868  
320502  
320500

GROSS TOTAL INCOME

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION  
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT  
TOTAL DEDUCTIONS  
TOTAL INCOME  
TOTAL INCOME ROUNDED OFF U/S 288A

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000  
TAX ON RS. 70500 (320500-250000) @ 5%  
TAX ON RS. 320500

NIL  
3525  
3525  
3525  
NIL

LESS : REBATE U/S 87A  
TAX PAYABLE

DETAIL OF DEDUCTION U/S 80C

LIP  
TUTION FEES  
TOTAL

6158  
19000  
25158

Financial Particulars of Business

Sundry creditors		
Total capital and liabilities		
Inventories		
Sundry debtors		
Cash-in-hand		
Total assets		
		52700
		35250
		67950

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

Sundry Debtors  
Stock-in-trade

Rs. 62700.00 Sundry Creditors  
Rs. NIL Cash Balance

ORIGINAL SEEN & VERIFIED  
NAME: Mulvan Kumar  
EMP CODE: 83 MSFC

Rs. NIL  
Rs. 35250.00


DATE: 10/9/20 SIGN: M. H. Bhat



Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number: 08ARJH1052A01ZR

1.	Legal Name	SANJAY KUMAR TAMOLI			
2.	Trade Name, if any	SANJAY PICCO AND BEADS CENTER			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	PLOT NO-2, PATHIK BHAWAN COLONY DEEPAK WATIKA KARTARPURA, JAIPUR, Jaipur, Rajasthan, 302006			
5.	Date of Liability				
6.	Period of Validity	From	16/08/2019	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Name		Pawan Agrawal			
Designation		Superintendent			
Jurisdictional Office		Circle-L, Jaipur			
9. Date of issue of Certificate		16/08/2019			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 16/08/2019 by the jurisdictional authority.

ORIGINAL SEEN & VERIFIED  
NAME... *Kumar*  
EMP CODE... *85*... MSFC  
SIGN... *M.K. Agrawal*

*Signature*



Annexure A

GSTIN 08ARJPT0524G1ZR  
Legal Name SANJAY KUMAR TAMOLI  
Trade Name, if any SANJAY PICCO AND BEADS CENTER

**Details of Additional Places of Business**

Total Number of Additional Places of Business in the State 0

ORIGINAL SEEN & VERIFIED

NAME Mukesh Kumar

EMP CODE 83 MSFC

DATE 10/03/2017 SIGN M.K. Kumar

Sanjay Kumar





Annexure

GSTIN

08ARJPT0524G1ZR

Legal Name

SANJAY KUMAR TAMOLI

Trade Name, if any

SANJAY PICCO AND BEADS CENTER

**Details of Proprietor**

1



Name

SANJAY KUMAR TAMOLI

Designation/Status

PROPRITORE

Resident of State

Rajasthan

ORIGINAL SEEN & VERIFIED

NAME... *M. K. Bhatnagar* *Kumar*

EMP CODE... *23*

DATE... *10/12/2022* SIGN... *M. K. Bhatnagar*

*अभिषेक*

