

भारत सरकार
Government of India


सुनील कुमार सैनी
Sunil Kumar Saini
जन्म तिथि/DOB: 21/09/1999
पुरुष/ MALE

3148 7889 0578
VID: 9151 7846 1544 8741

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED
NAME- 87
EMP CODE- MSFC
DATE- 21/09/2019
सुनील कुमार सैनी


भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O: ब्रज मोहन सैनी, भागीरथपुरा, मोहनपुरा, जयपुर,
राजस्थान - 303301

Address:
S/O: Braj Mohan Saini, bhagirathpura,
Mohanpura, Jaipur,
Rajasthan - 303301

3148 7889 0578
VID: 9151 7846 1544 8741

QR Code with Photograph

www.uidai.gov.in

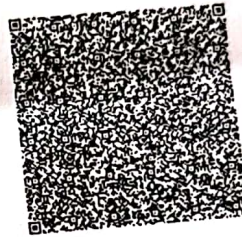
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
LWUPS0133F



नाम / Name
SUNIL KUMAR SAINI

पिता का नाम / Father's Name
BRAJ MOHAN SAINI

23062019

जन्म की तारीख /
Date of Birth
21/09/1999

मुनील कुमार सैनी
हस्ताक्षर / Signature

ORIGINAL COPY VERIFIED
NAME
EMP CODE
DATE.....
SIGN.....

मुनील कुमार सैनी



भारत सरकार
GOVERNMENT OF INDIA



काली
Kali
जन्म वर्ष / Year of Birth : 1980
महिला / Female



3208 7434 8292

आधार - आम आदमी का अधिकार

काली

ORIGINAL SEEN & VERIFIED
MSPC
DATE.....
SIGN.....



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: ब्रजमोहन, भागीरथपुरा
ब्रम्मी, मोहनपुरा, जयपुर, मोहनपुरा,
राजस्थान, 303301

Address: W/O: Brajmohan,
bhagirathpura bassi, Mohanpura,
Jaipur, Mohanpura, Rajasthan,
303301

1947
1800 180 1947

help@uidai.gov.in

www.uidai.gov.in

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

उपखण्ड कोड, नाम व पता :

2105910

AEN_OM_BASSI

ईमेल : 0



जयपुर विद्युत वितरण निगम लिमिटेड

राज्य सरकार द्वारा नियंत्रित, जलपान, जलपुर

विद्युत उपभोग विवरण (उपभोक्ता प्रति)

फोन नं. AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:-

पता शिकायत केंद्र :

विल नं. :

10001

टोल फ्री शिकायत नं.

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

56 के अन्तर्गत 15 दिवस पर्याप्त विद्युत सम्यक् विच्छेद करने की कार्यवाही की जायेगी - विभागीय सूचनाओं के लिए धीरे धीरे - मूल्य लेनी देनी - नियत तिथि तक भुगतान न करने पर उक्त अधिनियम के प्रावधान हैं।

नाम	BRAJMOHAN BADRINARAYAN MALI BASSI			क्रम सं.	विवरण :	विल राशि (₹.)
पता	BASSI NA 0			1.	विद्युत खर्च	285.00
गोबाइल नं	9166452958	विलिंग स्थिति	R	2.	स्थाई शुल्क	880.90
ईमेल	0			3.	डिमांड सरचार्ज	0.00
फे. नंबर	210591007846			4.	पावर फैक्टर सरचार्ज(+/-) प्रोत्साहन(-)/ शट कैपेसिटर सरचार्ज(3x)	0.00
RSN.		PANNO:		5.	अनाधिकृत उपभोग राशि	0.00
सेवा क्रमांक	0	अमानत राशि	200	6.	मि.टी./पी.टी./मीटर किराया	0.00
वर्तमान खाता संख्या	15020275			7.	ट्रांसफॉर्मर किराया	0.00
विल माह	202103	कुल माह विल	3.83	8.	अन्य	
फीडर कोड	1082447	टैरिफ कोड	1000	9.	रिवेन्स (-) (i) योन्टेज / (Other Rebates)	-0
स्वी. श्रेणी	DS				(ii) सोलर/ स्प्रिंगर/गामीण रियायत (Deferred Waive off Dps)	-0
स्वी.लोड (कि.वा./हा.पा.)	0.5 (KW)	कनेक्टेड लोड (की.वा./हा.पा.)	0.5 (KW)	10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	1185.00
कॉन्ट्रैक्ट डिमांड(के.पी.ए)	0	शहरी/गामीण	R	11.	विद्युत शुल्क वर्तमान उपभोग पर	24.00
सप्लाइ योन्टेज	230	मीटरिंग योन्टेज	230	12.	जल संरक्षण उपकर	0.00
मीटर स्वागित्व	N	मीटरिंग टाइप	1	13.	नगरीय उपकर	0.00
पावर फैक्टर	0	विलिंग डिमांड	0	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	8.10
औसत मासिक उपभोग (पू. वि.व)	91	मीटर सुरक्षा राशि	0	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
वर्तमान पठन तिथि	05-03-2021	गत पठन तिथि	10-11-2020	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
वर्तमान स्थापित मीटर नं	30758875	गुणांक	1	18.	अन्य देय/जमा कोड/एल.ई.डी./हेड्रेड योजना भुगतान	0.00
वर्तमान पठन (KWH)	4650	गत पठन (KWH)	4590	19.	समायोजित राशि(कोड)	-2457.83
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	-1259.83
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	21.	पिछले विल तक बकाया राशि	1888.09
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक		22.	स्वगित बकाया राशि(चालू (Def 2nd Installment) माह)	0.00
वर्तमान पठन (KWH)		गत पठन (KWH)		23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ समिती	0.00
वर्तमान पठन (KVAH)		गत पठन (KVAH)			(ii) ओला वृष्टि /अन्य समिती	
वर्तमान पठन (KVA)		गत पठन (KVA)		24.	नियत तिथि तक देय कुल राशि(क्रम .सं. 20+21-22)	629
Remarks(MC / RV case)	null	द्रा. क्षति	कुल उपभोग	25.	विलम्ब भुगतान सरचार्ज	11.71
उपभोग (KWH)	60			26.	नियत तिथि पारचात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	640
उपभोग (KVAH)	0			पिछले छः विलिंग माह मे अंकित उपभोग माह उपभोग (यूनिट)		
उपभोग (KVA)	0			1. 202009 - 126		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				2. 202010 - 126		
विल जारी करने की तिथि	05-03-2021	नियत भुगतान तिथि	17-03-2021	3. 202011 - 74		
				4. 202012 - 83		
				5. 202101 - 108		
				6. 202102 - 108		
				माह		202103
				उपभोग		
				उपभोक्ता पेन नं.		
				"विद्युत निरीक्षणालय द्वारा कियेजा रहे 33 के.वी. तक के निरीक्षण कार्याके सरलीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।"		
					मोहर	अधिकृत हस्ताक्षर कर्ता
				Sundry Code 110:TCS Payable		

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507



जयपुर विद्युत वितरण निगम लिमिटेड

विल नं. : 10001

के नम्बर : 210591007846

माह	भुगतान का माध्यम : नगद/चैक नं	भुगतान तिथि	भुगतान प्राप्ति की मोहर हेतु स्थान
202103	15020275	नियत भुगतान तिथि	17-03-2021
2105910	नियत भुगतान तिथि तक देय राशि	629	
व उपखंड	नियत भुगतान तिथि पश्चात देय राशि	640	





बैंक ऑफ़ बड़ौदा
Bank of Baroda
India's International Bank

बचत खाता पासबुक
SAVING ACCOUNT PASS BOOK

सभी जमा खातों में नामांकन सुविधा उपलब्ध है, कृपया इस सुविधा का लाभ उठाएं.
Nomination facility is available in all deposit accounts, please avail this facility.

83330100002619

MP SUNIL KUMAR SAINI

MOHANPURA

IFSC Code : BARB01MOTA MICR Code : 303012011

For Inquiry, Please call Contact Centre : 1800 22 33 44 / 1800 102 44 55. For any suggestion/grievance, you may also visit www.bankofbaroda.com online complaints/feedback/SPGRS.

कृपया पासबुक न मोड़ें / Please do not fold

ORIGINAL SEEN & VERIFIED
NAME
EMPLOYEE
DATE.....MSFC



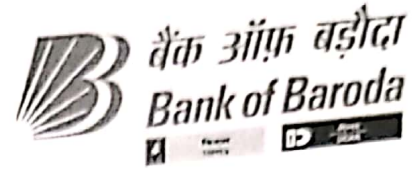
बैंक ऑफ़ बड़ौदा Bank of Baroda

Branch Address : MOHANPURA
NH 11 AGRA ROAD
VILLAGE MOHANPURA
TEHSIL BASSI MOHANPURA
Pin : 303301
email : vjmoja@bankofbaroda.com
Tel : Fax :

Customer ID : JLDV02504
Account No : 83330100002619
Scheme Desc : BARODA ADVANTAGE SE_GEN
A/c Holder : MP SUNIL KUMAR SAINI
Occupation : STUDENT
Operation Mode : SELF
Comm Address : S/O BRAJ MOHAN, VILL-BHAGIRATHPURA, POST-
MOHANPURA TEH BASSI JAIPUR
RAJASTHAN:303301

Nominee Added : YES
Nominee Name : शाखा प्रबंधक / BRANCH MANAGER
A/c Open Date : 10-01-2018

सुनील कुमार सैनी



Transaction Details

Account : 83330100002619
From : 17-12-2020
To : 18-03-2021

Date	Description	Amount	Type
17-03-2021	UPI/107677752304/14:44:19/UPI/BILDESKPP@ybl/Paym	49.00	Debit
16-03-2021	UPI/107553359830/16:02:31/UPI/EURONET@ybl/Payment	11.00	Debit
14-03-2021	UPI/107369670571/19:02:44/UPI/9571204669@ybl/Paym	10.00	Debit
14-03-2021	UPI/107321369528/15:58:38/UPI/9358519772@ybl/Paym	50.00	Credit
13-03-2021	UPI/107287511327/11:13:23/UPI/9772960982@ybl/Paym	90.00	Debit
13-03-2021	UPI/107248506791/11:12:57/UPI/9772960982@ybl/Paym	2,400.00	Debit
13-03-2021	UPI/107248506791/11:12:57/UPI/9772960982@ybl/Paym	2,500.00	Credit
13-03-2021	TRTR/107211879492/13-03-2021 11:10:10/FIT	3,000.00	Debit
12-03-2021	UPI/107113650611/13:28:24/UPI/9772960982@ybl/Paym	3,000.00	Credit
12-03-2021	TRTR/107113950726/12-03-2021 13:24:05/FIT	100.00	Debit
11-03-2021	UPI/107051467959/13:01:17/UPI/8290341737@ybl/Paym	25.00	Debit
11-03-2021	UPI/107023297593/07:41:24/UPI/Q51588712@ybl/Payme	10.00	Credit
11-03-2021	UPI/107019023341/07:32:50/UPI/payouts@paytm/BW202	1,000.00	Debit
10-03-2021	UPI/106952448950/21:33:58/UPI/8279254428@ybl/Paym	50.00	Debit
10-03-2021	UPI/106984563373/20:44:12/UPI/Q86861852@ybl/Payme	1,000.00	Debit
10-03-2021	UPI/106910402669/20:29:07/UPI/9079093058@ybl/Paym	10.00	Debit
10-03-2021	UPI/106931367995/18:28:23/UPI/paytmqr281005050101	500.00	Credit
10-03-2021	UPI/106941296480/17:19:35/UPI/8003612299@ybl/Paym	500.00	Credit
10-03-2021	UPI/106979812726/17:11:44/UPI/8003612299@ybl/Paym	500.00	Debit
10-03-2021	UPI/106960953422/16:56:49/UPI/8003612299@ybl/Paym	500.00	Credit
10-03-2021	UPI/106947061441/16:55:56/UPI/8003612299@ybl/Paym	1,200.00	Credit
10-03-2021	UPI/106957414371/13:28:29/UPI/8107013898@ybl/Paym	17.70	Debit
10-03-2021	SMS Alert charges for Qtr Mar-21	100.00	Debit
08-03-2021	UPI/106788800303/18:38:49/UPI/9571204669@ybl/Paym	49.00	Credit
08-03-2021	UPI/106713662587/13:27:13/UPI/phonepemerchant@yes	50.00	Debit
07-03-2021	UPI/106616818057/12:25:37/UPI/8290341737@ybl/Paym	50.00	Credit
06-03-2021	UPI/106530728202/18:27:05/UPI/7023158097@ybl/Paym	70.00	Credit
06-03-2021	UPI/106579221599/14:25:43/UPI/8003612299@ybl/Paym		

CHICKEN & VERIFIED
MSFC
87
DATE:.....

05-03-2021	UPI/106405329301/20:42:56/UPI/paytmqr281005050101	11.00	Debit
05-03-2021	UPI/106453953861/20:11:49/UPI/Q86861852@ybl/Payme	100.00	Debit
05-03-2021	UPI/106459603481/16:28:23/UPI/gurjarneharu@ybl/Pa	45.00	Debit
05-03-2021	UPI/106469881302/12:44:31/UPI/8278602994@ibl/Paym	7,000.00	Debit
05-03-2021	UPI/106473146642/12:42:32/UPI/9799904028@ybl/Paym	6,500.00	Credit
05-03-2021	UPI/106445719624/12:33:38/UPI/8003612299@ybl/Paym	500.00	Credit
05-03-2021	UPI/106465623299/11:20:30/UPI/50205647986@IDIB000	10,000.00	Debit
05-03-2021	UPI/106447978909/10:27:06/UPI/BILLDESKPP@ybl/Paym	49.00	Debit
05-03-2021	UPI/106401250793/10:25:32/UPI/50205647986@IDIB000	5,000.00	Debit
05-03-2021	UPI/106429204457/09:33:44/UPI/Q86861852@ybl/Payme	30.00	Debit
04-03-2021	UPI/106341827624/18:33:20/UPI/k81070066931@ybl/Pa	630.00	Credit
04-03-2021	UPI/106371658381/17:04:15/UPI/7014182207@ybl/Paym	250.00	Debit
03-03-2021	UPI/106276278807/19:41:57/UPI/b756327841@ybl/Paym	100.00	Debit
03-03-2021	UPI/106274921494/14:27:33/UPI/EURONET@ybl/Payment	49.00	Debit
03-03-2021	CMS/BAJFINSERV/202012197209972	1,133.00	Debit
01-03-2021	TRTR/106015012393/01-03-2021 15:19:10/FIT	10,000.00	Credit
01-03-2021	TRTR/106015994033/01-03-2021 15:17:26/FIT	5,000.00	Credit
28-02-2021	UPI/105913854986/18:55:36/UPI/priyankasaini14@ybl	1,133.00	Credit
28-02-2021	UPI/105923074579/10:49:41/UPI/ajaykumarsaini2525@	950.00	Debit
28-02-2021	UPI/105915300257/10:17:51/UPI/ktb.ru302844c@icici	100.00	Debit
27-02-2021	UPI/105841829229/19:34:04/UPI/9694972517@ybl/Paym	1,000.00	Credit
27-02-2021	UPI/105853748964/17:50:22/UPI/9571204669@ybl/Paym	1.00	Credit
27-02-2021	UPI/105844558300/17:23:16/UPI/9571204669@ybl/Paym	300.00	Debit
27-02-2021	UPI/105876464784/07:21:37/UPI/Q51588712@ybl/Payme	20.00	Debit
26-02-2021	UPI/105744630631/17:37:58/UPI/9829109281@ybl/Paym	40.00	Credit
26-02-2021	UPI/105753264896/13:01:21/UPI/kamalmeena1345@ybl/	700.00	Debit
26-02-2021	UPI/105713813903/09:46:30/UPI/9166310592@ybl/Paym	1,000.00	Credit
25-02-2021	UPI/105635898080/10:48:33/UPI/9166252595@ybl/Paym	10.00	Credit
23-02-2021	UPI/105483942399/16:43:54/UPI/7062382944@ybl/Paym	10.00	Debit
23-02-2021	UPI/105415507003/16:30:16/UPI/hanumeena@ybl/Payme	46.00	Credit
23-02-2021	UPI/105475698074/09:09:30/UPI/paytmqr281005050101	50.00	Debit
23-02-2021	UPI/105459063233/09:08:59/UPI/paytmqr281005050101	800.00	Debit
22-02-2021	UPI/105371663830/21:11:56/UPI/9079477217@ybl/Paym	500.00	Debit
22-02-2021	UPI/105332527330/12:51:35/UPI/BILLDESKPP@ybl/Paym	1,725.00	Debit
22-02-2021	TRTR/105312343324/22-02-2021 12:46:32/FIT	3,000.00	Credit
22-02-2021	IMPS/P2A/105308794736/CASHFREEPAYMENT/transfer	10.00	Credit
20-02-2021	UPI/105158606984/16:23:52/UPI/rinkupri19971@ybl/P	100.00	Debit
20-02-2021	IMPS/P2A/105114958311/PaytmOE 197/-	1.00	Credit
19-02-2021	UPI/105025199706/19:40:29/UPI/9928406397@ybl/Paym	1,500.00	Debit

ORIGINAL
 NAME
 EMP CODE
 DATE

19-02-2021	UPI/105066202693/10:25:50/UPI/8003612299@ybl/Paym	1,600.00	Credit
19-02-2021	UPI/105020906957/10:01:31/UPI/8003612299@ybl/Paym	2,100.00	Debit
18-02-2021	UPI/104958106943/17:18:36/UPI/EURONET@ybl/Payment	11.00	Debit
18-02-2021	UPI/104958370025/17:17:42/UPI/BILLDESKPP@ybl/Paym	11.00	Debit
18-02-2021	UPI/104986298575/16:19:39/UPI/EURONET@ybl/Payment	11.00	Debit
18-02-2021	UPI/104955818779/10:10:32/UPI/EURONET@ybl/Payment	149.00	Debit
18-02-2021	UPI/104981417475/09:19:01/UPI/9660314692@ybl/Paym	1,200.00	Debit
18-02-2021	UPI/104922277864/09:12:30/UPI/8003616355@ybl/Paym	200.00	Debit
17-02-2021	UPI/104828116600/18:14:19/UPI/rakeshsaini99859@yb	1,280.00	Credit
17-02-2021	UPI/104878979220/01:57:48/UPI/EURONET@ybl/Payment	49.00	Debit
16-02-2021	UPI/104774618863/13:30:00/UPI/9602829538@ybl/Paym	210.00	Credit
16-02-2021	UPI/104708292449/08:10:08/UPI/7891233834@ybl/Paym	2,000.00	Credit
15-02-2021	UPI/104690397397/17:03:10/UPI/EURONET@ybl/Payment	199.00	Debit
14-02-2021	UPI/104583796439/16:50:20/UPI/9887086184@ybl/Paym	500.00	Credit
13-02-2021	UPI/104409062761/17:17:26/UPI/terabaaphubsd@ybl/	2,000.00	Debit
13-02-2021	UPI/104452193983/14:38:19/UPI/7891233834@ybl/Paym	5.00	Debit
13-02-2021	UPI/104423609510/13:55:35/UPI/terabaaphubsd@ybl/	5,000.00	Debit
13-02-2021	TRTR/104413277199/13-02-2021 13:52:43/FIT	7,000.00	Credit
12-02-2021	UPI/104376022720/17:57:19/UPI/paytmqr281005050101	20.00	Debit
12-02-2021	UPI/104376413647/17:57:40/UPI/9521441997@ybl/Paym	20.00	Credit
11-02-2021	UPI/104204217875/18:13:21/UPI/9079093058@ybl/Paym	500.00	Debit
11-02-2021	UPI/104215622757/17:32:43/UPI/8769455789@ybl/Paym	500.00	Credit
10-02-2021	UPI/104184715271/11:19:33/UPI/50205647986@ALLA021	10,000.00	Debit
10-02-2021	TRTR/104111289135/10-02-2021 11:17:18/FIT	10,000.00	Credit
09-02-2021	UPI/104003514428/14:43:16/UPI/50205647986@ALLA021	10,000.00	Debit
09-02-2021	TRTR/104011469282/09-02-2021 11:04:06/FIT	10,000.00	Credit
08-02-2021	UPI/103918686818/12:30:54/UPI/8290124176@ybl/Paym	100.00	Debit
07-02-2021	UPI/103866162352/14:55:46/UPI/paytmqr281005050101	60.00	Debit
06-02-2021	UPI/103743058473/19:36:58/UPI/paytmqr281005050101	60.00	Debit
06-02-2021	UPI/103762403573/17:34:40/UPI/9166300787@ybl/Paym	100.00	Debit
06-02-2021	UPI/103733798759/15:10:14/UPI/50205647986@ALLA021	5,000.00	Debit
06-02-2021	UPI/103768802291/15:06:01/UPI/9982942452@ybl/Paym	5,000.00	Credit
05-02-2021	UPI/103670006798/14:11:35/UPI/EURONET@ybl/Payment	49.00	Debit
05-02-2021	IMPS/P2A/103608205634/PHONEPEPRIVATEL/PhonePeveri	1.00	Credit
04-02-2021	UPI/103591561336/20:34:02/UPI/7014182207@ybl/Paym	15.00	Credit
04-02-2021	UPI/103564216404/20:32:43/UPI/7014182207@ybl/Paym	80.00	Credit
04-02-2021	UPI/103567442228/11:26:25/UPI/BILLDESKPP@ybl/Paym	49.00	Debit
03-02-2021	UPI/103440778242/18:12:10/UPI/9660314692@ybl/Paym	900.00	Debit

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03-02-2021	UPI/103413317722/15:31:02/UPI/8741007318@ybl/Paym	180.00	Credit
03-02-2021	UPI/103444208513/14:13:49/UPI/BILLDESKPP@ybl/Paym	49.00	Debit
03-02-2021	IMPS/P2A/103411265644/RAZORPAYMerchan/khatabookFu	1,050.00	Credit
02-02-2021	CMS/BAJFINSERV/202012197209972	1,133.00	Debit
02-02-2021	UPI/103337505900/16:46:52/UPI/8769455789@ybl/Paym	50.00	Credit
01-02-2021	UPI/103272092080/18:30:49/UPI/8003612299@ybl/Paym	100.00	Credit
01-02-2021	UPI/103201368130/18:25:19/UPI/Q18550940@ybl/Payme	100.00	Debit
01-02-2021	UPI/103233804601/12:22:42/UPI/8559803322@ybl/Paym	10.00	Debit
31-01-2021	83330100002619:Int.Pd:01-11-2020 to 31-01-2021	8.00	Credit
30-01-2021	UPI/103023127575/16:31:52/UPI/Q07348387@ybl/Payme	10,000.00	Debit
30-01-2021	UPI/103011110677/15:05:05/UPI/8505003928@ybl/Paym	1,100.00	Credit
30-01-2021	UPI/103017139166/15:02:56/UPI/8003612299@ybl/Paym	10,000.00	Credit
30-01-2021	UPI/103022452053/09:26:17/UPI/8003612299@ybl/Paym	9,100.00	Debit
30-01-2021	UPI/103089471858/09:26:02/UPI/manoharsaini12@ybl/	1.00	Debit
29-01-2021	UPI/102907452936/20:58:45/UPI/9358519772@ybl/Paym	190.00	Debit
29-01-2021	UPI/102959627781/16:29:40/UPI/9571204669@ybl/Paym	100.00	Debit
28-01-2021	UPI/102824123462/16:26:01/UPI/9660264665@ybl/Paym	5,000.00	Credit
28-01-2021	UPI/102815400850/16:00:43/UPI/9571204669@ybl/Paym	17.00	Debit
27-01-2021	UPI/102728877051/17:54:33/UPI/9571204669@ybl/Paym	1.00	Credit
27-01-2021	UPI/102708148679/17:35:49/UPI/7428949398@paytm/NA	20.00	Credit
26-01-2021	UPI/102610946712/18:33:25/UPI/Q17171787@ybl/Payme	960.00	Debit
26-01-2021	DCCHG_-JAN21_to_DEC21_LIEN_REV	177.00	Debit
26-01-2021	UPI/102608548582/15:48:21/UPI/7737171812@ybl/Paym	1,100.00	Debit
26-01-2021	UPI/102678943095/11:35:18/UPI/7615902238@ybl/Paym	1,000.00	Credit
25-01-2021	UPI/102545919481/14:33:52/UPI/6350500908@ybl/Paym	50.00	Debit
25-01-2021	UPI/102532105024/05:36:35/UPI/7891233834@ybl/Paym	350.00	Credit
24-01-2021	UPI/102489045440/18:06:25/UPI/deepak998368@ybl/Pa	300.00	Debit
24-01-2021	UPI/102432797259/17:26:18/UPI/979919501@ybl/Payme	1,000.00	Debit
24-01-2021	UPI/102461389925/10:47:33/UPI/paytmqr281005050101	500.00	Debit
23-01-2021	UPI/102378574853/19:42:04/UPI/EURONET@ybl/Payment	11.00	Debit
23-01-2021	UPI/102361819120/18:00:17/UPI/EURONET@ybl/Payment	199.00	Debit
23-01-2021	UPI/102335341886/09:58:49/UPI/8003612299@ybl/Paym	7,000.00	Credit
22-01-2021	UPI/102243782508/18:39:31/UPI/ranglalmeena498@ybl	70.00	Credit
22-01-2021	UPI/102284991354/18:34:19/UPI/8003612299@ybl/Paym	30.00	Debit
22-01-2021	UPI/102221529445/10:25:26/UPI/Q30409136@ybl/Payme	5.00	Debit
21-01-2021	UPI/102133697148/20:02:45/UPI/7014182207@ybl/Paym	73.00	Credit
20-01-2021	UPI/102068597273/12:58:23/UPI/EURONET@ybl/Payment	49.00	Debit
19-01-2021	UPI/101939978209/19:47:16/UPI/Q76089633@ybl/Payme	390.00	Debit
18-01-2021	UPI/101815803900/17:52:59/UPI/BILLDESKPP@ybl/Paym	149.00	Debit

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18-01-2021	UPI/101854442543/17:46:25/UPI/Q19737468@ybl/Payme	20.00	Debit
18-01-2021	UPI/101882058594/17:18:47/UPI/Q66324086@ybl/Payme	100.00	Debit
18-01-2021	UPI/101831967833/17:18:04/UPI/Q66324086@ybl/Payme	1.00	Debit
18-01-2021	UPI/101831967833/17:18:04/UPI/Q66324086@ybl/Payme	900.00	Credit
18-01-2021	UPI/101805964614/14:37:44/UPI/8290341737@ybl/Paym	22.00	Credit
16-01-2021	UPI/101668381066/14:49:09/UPI/8426022473@ybl/Paym	50.00	Credit
15-01-2021	UPI/101564862933/20:14:40/UPI/9928052355@paytm/NA	100.00	Debit
14-01-2021	UPI/101486765105/16:00:16/UPI/9571204669@ybl/Paym	42.00	Credit
14-01-2021	UPI/101490877723/10:55:31/UPI/7014182207@ybl/Paym	30.00	Debit
13-01-2021	UPI/101314388854/10:11:10/UPI/Q20382939@ybl/Payme	2,300.00	Debit
11-01-2021	UPI/101176257654/13:17:26/UPI/979919501@ybl/Payme	1,900.00	Credit
11-01-2021	UPI/101106277028/10:31:33/UPI/8003612299@ybl/Paym	20.00	Credit
11-01-2021	UPI/101100277340/10:22:03/UPI/9875126244@ybl/Paym	30.00	Debit
11-01-2021	UPI/101124434808/10:07:43/UPI/paytmqr281005050101	100.00	Credit
10-01-2021	UPI/101056142155/19:53:17/UPI/8559803322@ybl/Paym	10.00	Debit
10-01-2021	UPI/101046902190/09:46:35/UPI/Q76089633@ybl/Payme	30.00	Credit
10-01-2021	IMPS/P2A/101008578985/Cashfree/CF	2,000.00	Debit
09-01-2021	UPI/100972437823/19:46:34/UPI/9799024155@ybl/Paym	100.00	Credit
09-01-2021	UPI/100901712310/19:19:37/UPI/9875126244@ybl/Paym	2,000.00	Credit
09-01-2021	UPI/100979860503/18:57:44/UPI/8003612299@ybl/Paym	12.00	Debit
09-01-2021	Dr. for PMY Premium :PMSBY	13,500.00	Debit
08-01-2021	UPI/100838683614/15:19:40/UPI/50205647986@ALLA021	8,500.00	Credit
08-01-2021	TRTR/100813226468/08-01-2021 13:44:37/FIT	5,000.00	Credit
08-01-2021	UPI/100836063982/13:21:11/UPI/8107013898@ybl/Paym	20.00	Credit
07-01-2021	IMPS/P2A/100718570199/Cashfree/CF	180.00	Credit
07-01-2021	UPI/100742886497/16:12:39/UPI/9571939029@ybl/Paym	4,000.00	Debit
07-01-2021	UPI/100736445162/10:16:05/UPI/9887637036@ybl/Paym	4,000.00	Credit
06-01-2021	UPI/100646314338/19:47:39/UPI/8078660430@ybl/Paym	40.00	Credit
06-01-2021	UPI/100646369197/18:46:14/UPI/7976378176@ybl/Paym	49.00	Debit
06-01-2021	UPI/100634229594/17:23:27/UPI/EURONET@ybl/Payment	180.00	Debit
06-01-2021	UPI/100664949751/13:09:01/UPI/8619353096@ybl/Paym	52.00	Credit
05-01-2021	UPI/100500049115/19:18:13/UPI/7014182207@ybl/Paym	35.00	Credit
05-01-2021	UPI/100540193593/18:06:41/UPI/9928057593@ybl/Paym	70.00	Credit
05-01-2021	UPI/100543503011/12:05:09/UPI/9829109281@ybl/Paym	100.00	Credit
04-01-2021	UPI/100460583591/17:55:20/UPI/9829329939@ybl/Paym	100.00	Debit
04-01-2021	UPI/100412572236/09:00:51/UPI/8619844227@ybl/Paym	3,000.00	Debit
03-01-2021	UPI/100360061957/15:39:28/UPI/50205647986@ALLA021	3,000.00	Credit
03-01-2021	UPI/100385539644/14:24:54/UPI/8003612299@ybl/Paym	1,000.00	Debit
03-01-2021	UPI/100380957249/11:19:00/UPI/8079046507@ybl/Paym		

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03-01-2021	UPI/100357917088/09.47.34/UPI/960200154@ybl/Payme	700.00	Credit
03-01-2021	UPI/100351848830/08.59.31/UPI/EURONET@ybl/Payment	199.00	Debit
02-01-2021	UPI/100220607058/19.44.35/UPI/8559803322@ybl/Paym	50.00	Credit
02-01-2021	UPI/100255358926/15.23.36/UPI/8003612299@ybl/Paym	3,000.00	Debit
02-01-2021	UPI/100236824011/15.09.07/UPI/9571204669@ybl/Paym	400.00	Debit
02-01-2021	UPI/100274739509/11.01.59/UPI/7726938477@ybl/Paym	100.00	Credit
02-01-2021	UPI/100215630846/10.36.16/UPI/9571204669@ybl/Paym	600.00	Debit
02-01-2021	CMS/BA.JFINSERV/202012197209972	1,296.00	Debit
02-01-2021	UPI/100233030102/00.09.06/UPI/7062588685@ybl/Paym	3,000.00	Credit
31-12-2020	UPI/036651351224/20.14.43/UPI/8949904996@ybl/Paym	30.00	Credit
30-12-2020	UPI/036574614879/21.09.17/UPI/kbru463021p@yesbank	100.00	Debit
30-12-2020	UPI/036585988315/16.31.01/UPI/9571105832@ybl/Paym	3,000.00	Debit
30-12-2020	TRTR/036516971823/30-12-2020 16:21:28/FIT	3,000.00	Credit
29-12-2020	UPI/036476669714/19.32.27/UPI/9799122254@ybl/Paym	16.00	Credit
29-12-2020	UPI/036425033965/19.21.00/UPI/9928785858@ybl/Paym	15.00	Credit
29-12-2020	UPI/036461278774/16.59.57/UPI/9571204669@ybl/Paym	100.00	Debit
29-12-2020	UPI/036477559731/14.05.40/UPI/8559803322@ybl/Paym	2,000.00	Debit
29-12-2020	STATEMENT CHARGE	1,239.00	Debit
29-12-2020	TRTR/036413722786/29-12-2020 13:04:33/FIT	6,000.00	Credit
28-12-2020	IMPS/P2A/036319126891/Cashfree/CF	50.00	Credit
28-12-2020	UPI/036386572996/10.21.43/UPI/merchant48194.augp@	30.00	Debit
28-12-2020	UPI/036335860484/10.19.08/UPI/9521441997@ybl/Paym	30.00	Credit
25-12-2020	UPI/036055645908/18.44.47/UPI/6522110014574779@yb	25.00	Credit
25-12-2020	UPI/036053575094/13.55.57/UPI/merchant48194.augp@	30.00	Debit
25-12-2020	UPI/036005072160/08.20.51/UPI/vishalsharma1342000	10.00	Credit
24-12-2020	UPI/035972184620/18.51.06/UPI/7014182207@ybl/Paym	60.00	Credit
24-12-2020	UPI/035925117025/15.10.04/UPI/9571204669@ybl/Paym	100.00	Debit
24-12-2020	UPI/035925869088/12.38.12/UPI/8619844227@ybl/Paym	100.00	Debit
24-12-2020	UPI/035929514545/09.57.20/UPI/7014182207@ybl/Paym	25.00	Credit
23-12-2020	UPI/035853445632/20.23.36/UPI/7877988255@ybl/Paym	2,500.00	Debit
23-12-2020	UPI/035834035771/19.18.57/UPI/9660432568@ybl/Paym	70.00	Credit
23-12-2020	IMPS/P2A/035813729588/Cashfree/CF	1.00	Credit
23-12-2020	UPI/035855955230/13.14.11/UPI/ktb.ru542029l@icici	1.00	Debit
23-12-2020	IMPS/P2A/035813202752/Accvalidationby/BankAccount	1.00	Credit
23-12-2020	UPI/035888927925/12.50.19/UPI/7732895284@ybl/Paym	10.00	Credit
23-12-2020	UPI/035868693098/10.23.55/UPI/7014182207@ybl/Paym	20.00	Credit
23-12-2020	UPI/035820877205/09.40.11/UPI/7014182207@ybl/Paym	25.00	Credit
22-12-2020	UPI/035750851609/15.53.25/UPI/960200154@ybl/Payme	1,500.00	Debit
22-12-2020	TRTR/035715203490/22-12-2020 15:39:24/FIT	1,500.00	Credit

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21-12-2020	UPI/035601253892/19:49:51/UPI/7014182207@ybl/Paym	42.00	Credit
21-12-2020	UPI/035622828134/19:03:59/UPI/nathu.sharma@ybl/Pa	2,500.00	Credit
21-12-2020	UPI/035651419349/16:22:04/UPI/rahul9573@ybl/Payme	100.00	Debit
20-12-2020	UPI/035576802368/19:12:20/UPI/519902@ybl/Payment	60.00	Credit
20-12-2020	UPI/035510823675/16:50:27/UPI/6376104685@ybl/Paym	40.00	Credit
20-12-2020	UPI/035532846618/16:09:03/UPI/7878266686@ybl/Paym	1,500.00	Debit
20-12-2020	TRTR/035516562307/20-12-2020 16:04:06/FIT	1,500.00	Credit
19-12-2020	UPI/035419073545/16:42:12/UPI/8003612299@ybl/Paym	1.00	Debit
19-12-2020	UPI/035488867977/16:41:28/UPI/terabaaphubsdk@ybl/	3,000.00	Debit
19-12-2020	TRTR/035415441000/19-12-2020 15:57:01/FIT	3,000.00	Credit
18-12-2020	UPI/035382205166/13:15:54/UPI/paytmqr281005050101	350.00	Debit
18-12-2020	UPI/035387162560/09:39:34/UPI/BILLDESKPP@ybl/Paym	129.00	Debit
17-12-2020	UPI/035246570528/19:44:23/UPI/terabaaphubsdk@ybl/	100.00	Credit
17-12-2020	UPI/035227997174/18:31:44/UPI/9660432568@ybl/Paym	250.00	Credit
17-12-2020	UPI/035250406461/16:51:22/UPI/9610680208@ybl/Paym	100.00	Debit
17-12-2020	UPI/035228295771/16:25:22/UPI/merchant48176.augp@	60.00	Debit

===== End of Statement =====

(This is computer-generated statement on 18-03-2021 and does not require signature)

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 EMP CODE MSFC
 DATE-..... SIGN.....



श्री. नारायण लाल
दुलारा
जयपुर M. 983831051

प्रिया फैन्सी स्टोर
ग्राम-भगीरथपुरा, पो. मोहनपुरा, तह. बस्सी जयपुर

श्री. नारायण लाल
दुलारा
जयपुर M. 983831051

Ambuja
Cement
यहाँ
पर
अंबुजा

Water bottles and orange juice bottles on a shelf.

श्री. नारायण लाल
दुलारा
जयपुर M. 983831051

श्री. नारायण लाल
दुलारा
जयपुर M. 983831051







MS FINCAP PVT.LTD.

Business / Emp. PD Format.	200000/-				
Loan Amount	100000/-				
EMI Amt. Comfortable	18.03.2021				
Visit Date	18.03.2021				
Location	RASSI				
Applicant Name	SHAIL KUMAR SALLI			Contact No: 8949001043	
Working details (Business / Salaried)	SHIP DEALI			Contact No:	
Co-App Name	Mather				
Co-App Relation with App	Wife				
Age	32				
Occupation	BA				
From when in the occupation	RASSI				
Previous Employer / Employment Business	RASSI				
Address of current Business / Emp.	RASSI				
Case Type					
Property Type / Loan Amount		Name	Studying Details	Fees	School Pvt / Gov.
Family Members Details					
Brother					
Sister					
Son					
Daughter					
Father					
Mother					
Wife					
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income If any	
1	Smith Kumar 20	35K			
2	RASSI 35K		8949001043		
3					
4					



MS PINGCAP PVT.LTD.

		Description					
5							
6	Property Details						
	Area of Land						
	Address of property						
	Property Type						
	Distance from branch.						
	Development seen on visit.						
	Approx. Land Rate						
	Land mark						
	Property Value in Total approx.						
	Neighbor Check Business						
	Name	Contact Number					
1							
2							
3	Funding Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining		
1							
2							
3							
4							
5							
6							
	Customer Signature	BM Signature	RO Signature				

[Handwritten signature]

[Handwritten signature]



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 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: 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. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
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 file.