



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 files.

MS FINCAP PVT.LTD.

Business / Emp. PD Format.	30 M/24			
Loan Amount	50 - 60 K			
EMI Amt. Comfortable	23/3/21			
Visit Date	Jaipur			
Location	BHANWAR Singh			Contact No : 9660703703
Applicant Name	ANAND KAWAR			
Working details (Business / Salaried)	50%			Contact No : 9660703703
Co-App Name	Self Employed			
Co-App Relation with App				
Age				
Occupation				
From when in the occupation				
Previous Employer / Employment/ Business.				
Address of current Business / Emp.	Morang			
Case Type				
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son	VISHNU Singh			
Daughter	Saan Singh			
Father				
Mother				
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1			9660703703	
2				
3				
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land	600 sqm Sump				
Address of property	Bemad Road				
Property Type	Salotey Pett				
Distance from branch	30 km				
Development seen on visit	70%				
Approx. Land Rate	SAME mandir				
Land mark	70 mlt				
Property Value in Total approx.	70 mlt				
Neighbor Check Business					
Name	Contact Number				
1	Laxmi/Singh Peep 7878 206670				
2	Laxmi/Singh 9549918908				
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			

CIN No. 11401000/2000/016/010/000

1. Nama dan alamat di mana kegiatan ini dilaksanakan

2. Nama dan alamat penyelenggara

3. Nama dan alamat mitra

4. Tujuan kegiatan

5. Sasaran kegiatan

6. Waktu pelaksanaan

7. Lokasi pelaksanaan

8. Jumlah peserta

9. Biaya kegiatan

10. Keterangan

11. Nama dan alamat penanggung jawab

12. Nama dan alamat koordinator

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आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

BHANWAR SINGH SHEKHAWAT

GHANSHYAM SINGH SHEKHAWAT

11/08/1968

Permanent Account Number

AMTPS2635Q

Signature



10122010

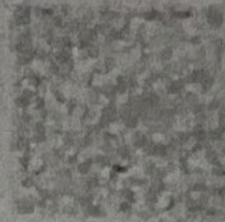
नाम आदमी

श्री श्री श्री

Bharwar Singh Shekharwal

DOB: 11/08/1965

515529443849



515529443849

आधार - आम आदमी का अधिकार

नाम आदमी

आधार

श्री श्री श्री
172, एनो नगर
विकास, एनो नगर
मोहल, एनो नगर, देवास
राजस्थान, भारत
पिन कोड - 302021

आधार कार्ड
आधार नंबर: 515529443849
आधार कार्ड
आधार नंबर: 515529443849

515529443849

आधार - आम आदमी का अधिकार

Handwritten signature



Government of Rajasthan
In the Office of the Registrar of Firms
District Industries Centre-JAIPUR URBAN



CERTIFICATE OF REGISTRATION

Reg. No. - RF/JPU/2018/3292

Date 18-09-2018

The matter of M/s. SGS HOTELS & RESORTS ,FLAT NO. 203,SECOND FLOOR,JDA FLATS,NEAR NURCERY
CLE,VAISHALI NAGAR,JAIPUR

we hereby certify that the under mentioned document has been filed and registered pursuant to the provisions of the
an Partnership Act, 1932:-

FORM 'A' UNDER SECTION 58 OF THE INDIAN PARTNERSHIP ACT, 1932

paid fees 300/- INR only



ORIGINAL SEEN & VERIFIED
NAME: K. S. K.
EMP CODE: MSFC
DATE: 23/9/18
SIGN: [Signature]

1111

Digitally Signed by RAM KARAN
AAMERIA
Designation : JOINT DIRECTOR
Date: 2018.09.18 07:30:07 IST
Reason: Approved
Location: JAIPUR

Registrar of Firms,
District Industries Centre-JAIPUR URBAN

- For future correspondence the above registration number should be mentioned invariably otherwise no action will be possible.
- This is registration of only partnership not of the business/ activity.
- Registrar of Firms will not be liable for any damages, losses or disputes arising between/ among the partners.
- Registrar of Firms will not be liable for any damages, losses or disputes arising between/ among the partners.
- This is a digitally signed certificate and does not require any physical signature. This certificate can be

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

ANAND KAWAR

BHANWAR SINGH

14/01/1972

Permanent Account Number

BNYPK3067R

आनंद कवर्

Signature

भारत
सरकार



16032010

आनंद कवल

ORIGINAL SEEN & VERIFIED

NAME... K. K. Sult

EMP CODE MSFC

DATE... 23/03/08... SGN. Sult



भारत सरकार
GOVERNMENT OF INDIA



आनंद कंवर
Anand Kanwar

जन्म वर्ष / Year of Birth : 1972
महिना / Female



4887 6461 2997

आधार – आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: भंवर सिंह शेखावत, बी-172,
सामने गणेश मन्दिर के, गंगा सागर सी-
स्कीम सिरसी रोड, जयपुर, वैशाली नगर
राजस्थान, 302021

Address: W/O: Bhanwar Singh
Shekhawat, B-172, oppsite
ganesh temple, ganga sagar c-
scheme sirsi road, Jaipur, Vaishali
Nagar, Rajasthan, 302021



1947
1800 181 1947



1947
www.uidai.gov.in



1947
www.uidai.gov.in



1947
P.O. Box No. 1947
Bangaluru-560 001

आनंद कंवर

ORIGINAL SEEN & VERIFIED

NAME... K. K. Sub

EMP CODE MSEC

21/21 SIGN

[IIVW_428708_10.01.18.138_20210309114155]



Your Details With Us:

MR/MS.BHAHWAR SINGH SHEKHAWAT
172 GANGA SAGAR SCHEME SIRSI ROAD
VAISHALI NAGAR JAIPUR
JAIPUR
RAJASTHAN - INDIA - 302021



Your Base Branch: UDYOG BHAWAN, TILAK MARG, JAIPUR-302005, JAIPUR, 302021

Summary of Account as on 31-05-2020

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	678601031161	618.43 Cr	302229022	ICIC0006786	Not Registered
TOTAL		618.43 Cr			

Statement of transactions in Savings account number: 678601031161 in INR For the period 01-03-2020 To 31-05-2020

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-03-2020	B/F						0.00
06-03-2020	UP_006610657544/UP/dlgvijayshahw/Axle Bank Ltd		0.00	3,000.00			3,000.00
06-03-2020	ECSRTNCHGS280220_SPA70193697GST		18.37	0.00			2,981.63
06-03-2020	PC SDEC CHG/18-02-2020/3753+GST		29.50	0.00			2,952.13
09-03-2020	VPS/RANJEET KUM/202003091751/006912519434/JAIPUR		1,360.00	0.00			1,592.13
16-03-2020	SMSChgs.Jan20-Mar20+GST		17.70	0.00			1,574.43
30-03-2020	DEBIT CARD ANNUAL FEES+GST		177.00	0.00			1,397.43
30-03-2020	678601031161: Int.Pd:31-12-2019 to 29-03-2020		0.00	219.00			1,616.43
30-03-2020	ACH/TPCAPFRST IDFC FIRST/1819861565		500.00	0.00			1,116.43
30-03-2020	ACH/TPCAPFRST IDFC FIRST/1820132667		500.00	0.00			616.43
Page Total:			2,600.57	3,219.00	0.00	0.00	618.43 Cr

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's	INF - Internet fund transfer in linked accounts
EBA - Transaction on ICICI direct	BIL - Internet Bill payment or funds transfer to Third party
VPS/IPS - Debit card transaction	
TOP - Mobile recharge	

For ICICI Bank Limited

Authorised Signatory

ORIGINAL SEEN & VERIFIED
NAME: K. K. S...
CARD CODE: ...
DATE: 23/3/20 MSEC
SIGN: ...

WKS



Valid Details With Us:
 MR/MRS. BHAIWAR SINGH SHEKHAWAT
 173 BANGA SARAR SCHEME BIRSI ROAD
 VAISHALI NAGAR JAIPUR
 RAJASTHAN - INDIA - 302021



Your Best Branch: 001150 BHAIWAR SINGH SHEKHAWAT, JAIPUR, RAJASTHAN, INDIA

Summary of Account as on 31-08-2020

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	TAOR	IFSC	Restrictions
Savings	678801031161	453.94 Cr	30/2229022	000205165	Not Restricted
TOTAL		453.94 Cr			

Statement of transactions in Savings account number: 678801031161 in INR For the period 01-08-2020 To 31-08-2020

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-08-2020	B/T						318.43
10-08-2020	BY CASH - JAIPUR VAISHALI NAGAR						318.43
11-08-2020	CL/ST/STAY (BIRSI ROAD)		5.00	51,000.00			54,218.43
15-08-2020	IFSC/11212024/ABHI W/18/21/06/20	0191	51,000.00	5.00			3,218.43
18-08-2020	VPS/SHRI KHATU (BIRSI ROAD) 173 BANGA SARAR SCHEME BIRSI ROAD JAIPUR		1,000.00	5.00			2,218.43
18-08-2020	VPS/SHRI KHATU (BIRSI ROAD) 173 BANGA SARAR SCHEME BIRSI ROAD JAIPUR		510.00	5.00			1,708.43
17-08-2020	STAY (BIRSI ROAD) 173 BANGA SARAR SCHEME BIRSI ROAD JAIPUR		715.00	5.00			1,008.43
17-08-2020	VPS/SHRI KHATU (BIRSI ROAD) 173 BANGA SARAR SCHEME BIRSI ROAD JAIPUR		17.00	5.00			996.43
18-08-2020	VPS REF BIRSI KHATU BIRSI ROAD		395.00	5.00			606.43
20-08-2020	UPI/0122154620/173 BANGA SARAR SCHEME BIRSI ROAD JAIPUR		5.00	5,000.00			606.43
20-08-2020	VPS/SHRI KHATU (BIRSI ROAD) 173 BANGA SARAR SCHEME BIRSI ROAD JAIPUR		5.00	5,000.00			1,106.43
20-08-2020	IFSC/11212024/ABHI W/18/21/06/20		1,000.00	5.00			1,106.43
20-08-2020	VPS REF BIRSI KHATU BIRSI ROAD		2,000.00	5.00			1,111.43
22-08-2020	VPS/SHRI KHATU BIRSI ROAD		5.00	5.25			1,111.43
23-08-2020	VPS REF BIRSI KHATU BIRSI ROAD		340.00	5.00			776.43
23-08-2020	VPS/SHRI KHATU BIRSI ROAD		150.00	5.00			626.43
23-08-2020	VPS/SHRI KHATU BIRSI ROAD		615.00	5.00			1.43
24-08-2020	VPS REF BIRSI KHATU BIRSI ROAD		150.00	5.00			1.43
24-08-2020	VPS/SHRI KHATU BIRSI ROAD		5.00	11.25			1.43
25-08-2020	UPI/0122154620/173 BANGA SARAR SCHEME BIRSI ROAD JAIPUR		200.00	7.00			1.43
25-08-2020	VPS/SHRI KHATU BIRSI ROAD		5.00	2,000.00			1.43
25-08-2020	VPS/SHRI KHATU BIRSI ROAD		350.00	5.00			1.43
26-08-2020	VPS REF BIRSI KHATU BIRSI ROAD		340.00	5.00			1.43
29-08-2020	IFSC/11212024/ABHI W/18/21/06/20		5.00	4.58			1.43
29-08-2020	VPS/SHRI KHATU BIRSI ROAD		5.00	5.00			1.43
29-08-2020	VPS/SHRI KHATU BIRSI ROAD		5.00	11.00			1.43
30-08-2020	VPS REF BIRSI KHATU BIRSI ROAD		60.00	5.00			1.43
31-08-2020	UPI/0122154620/173 BANGA SARAR SCHEME BIRSI ROAD JAIPUR		5.00	5.08			1.43
31-08-2020	VPS/SHRI KHATU BIRSI ROAD		5.00	5,000.00			1.43
01-09-2020	IFSC/11212024/ABHI W/18/21/06/20		110.00	5.00			1.43
01-09-2020	IFSC/11212024/ABHI W/18/21/06/20		1,000.00	5.00			1.43
02-09-2020	IFSC/11212024/ABHI W/18/21/06/20		1,000.00	5.00			1.43
03-09-2020	VPS/SHRI KHATU BIRSI ROAD		615.00	5.00			1.43
03-09-2020	ATM/CASH (BIRSI ROAD) 173 BANGA SARAR SCHEME BIRSI ROAD JAIPUR		1,000.00	5.00			1.43
04-09-2020	VPS/SHRI KHATU BIRSI ROAD		340.00	5.00			1.43
06-09-2020	UPI/0122154620/173 BANGA SARAR SCHEME BIRSI ROAD JAIPUR		5.00	2,000.00			1.43
06-09-2020	VPS/SHRI KHATU BIRSI ROAD		715.00	5.00			1.43
06-09-2020	VPS/SHRI KHATU BIRSI ROAD		1,000.00	5.00			1.43
06-09-2020	VPS REF BIRSI KHATU BIRSI ROAD		180.00	5.00			1.43
06-09-2020	VPS REF BIRSI KHATU BIRSI ROAD		395.00	5.00			1.43
06-09-2020	VPS REF BIRSI KHATU BIRSI ROAD		5.00	4.08			1.43

Summary of services: Savings & Financial Services. Registration No: 602021/Sec 5 & 6/2014

READ AGAIN: THIS BANK OFFER IS AN EXAMPLE ONLY. OLD PAPER ROAD, JAIPUR. 302 001, INDIA. This is an un-audited information statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement.

07-07-2020	VPS/HINDUSTAN P/202007070737/018002787891/JAIPUR		510.00	0.00		
07-07-2020	VPS REF DAATA FILLING STATION		0.00	4.88		
07-07-2020	UPI/016018113547/UP/digvijayshahw/Axle Bank Ltd		0.00	2,900.00		228.88
07-07-2020	VPS/PF Vinod Ku/202007090106/019019138436/Jaipur		0.00	0.00		2,228.88
08-07-2020	VPS/BHARAT PETR/202007082107/019015825772/JAIPUR		305.60	0.00		1,923.88
08-07-2020	VPS REF DAATA FILLING STATION		810.00	0.00		1,113.88
13-07-2020	VPS/DAATA FILL/202007121013/019404180020/JAIPUR		0.00	5.33		1,119.21
14-07-2020	VPS REF HINDUSTAN PETROLEUM CO		810.00	0.00		309.21
14-07-2020	VPS REF BHARAT PETROLEUM KALRA		0.00	3.83		313.04
16-07-2020	CLG/MAKAR SINGH SHEKHAWAT/620351/PNB/13.07.2020		0.00	8.08		319.12
16-07-2020	VPS REF DAATA FILLING STATION		0.00	5,65,000.00		5,65,319.12
18-07-2020	TRFR TO: MUKESH KUMAR JAIN		0.00	0.00		5,65,325.20
20-07-2020	CLG/REKHA DEVV/480084/SBI/13.07.2020	5710	1,50,000.00	0.00		4,15,325.20
20-07-2020	REJECT:480084.FUNDS INSUFFICIENT		0.00	5,65,000.00		3,20,325.20
20-07-2020	RTN CHG-480084/FUNDS INSUFFICIENT/20.07.20		5,65,000.00	0.00		4,15,325.20
21-07-2020	CASH PAID: SELF 0235 JAIPUR,VAISHALI NAGAR		238.00	0.00		4,15,087.20
23-07-2020	NEFT:000090750455/CNRB0005575/SHREE KRISHNA BUILDI	5711	3,00,000.00	0.00		4,15,089.20
24-07-2020	VPS/PF MakhanLa/202007241857/020813847544/Sikar	5712	70,000.00	0.00		1,15,089.20
24-07-2020	CLG/REKHA DEVV/480084/SBI/13.07.2020		1,610.00	0.00		45,089.20
27-07-2020	NFS/DPRH1427/CASH WDL/25-07-20		0.00	5,65,000.00		43,579.20
28-07-2020	VPS REF MakhanLa/Pareek		10,000.00	0.00		6,08,579.20
04-08-2020	CASH PAID: SELF 0235 JAIPUR,VAISHALI NAGAR		0.00	11.33		5,98,579.20
04-08-2020	VPS/DAATA FILL/202008041147/021706507902/JAIPUR	5713	2,80,000.00	0.00		5,98,590.53
06-08-2020	VPS/PF KALRABUS/202008070233/021921238069/Jaipur		510.00	0.00		3,18,590.53
07-08-2020	NFS/31122024/CASH WDL/07-08-20		2,000.00	0.00		3,18,080.53
10-08-2020	NFS/H6750300/CASH WDL/09-08-20		2,000.00	0.00		3,16,080.53
10-08-2020	MMT/IMPS/022312881967/Glass/SBIN0032512		1,000.00	0.00		3,14,080.53
10-08-2020	VPS/PF Kamaldee/202008102227/022318575506/Jaipur		5,005.90	0.00		3,13,080.53
10-08-2020	VPS REF DAATA FILLING STATION		720.00	0.00		3,08,074.63
10-08-2020	VPS/PF MADAN SI/202008110123/022319684864/Jaipur		0.00	3.83		3,07,354.63
11-08-2020	MMT/IMPS/022409828013/Bill Payment/Shree Kris/CNRB		190.00	0.00		3,07,358.46
11-08-2020	VPS/PF KALRABUS/202008111522/022409777993/Jaipur		50,005.90	0.00		3,07,168.46
11-08-2020	VPS REF KALRABUSSERVICE		1,510.00	0.00		2,57,162.56
14-08-2020	CLG/MUKESH KUMAR/939653/SBI/13.07.2020		0.00	15.00		2,55,652.56
14-08-2020	VPS REF KALRABUSSERVICE		0.00	9,40,000.00		2,55,667.56
17-08-2020	TRFR TO: CHOUDHARY AUTOMART PRIVATE LIMITED		0.00	11.33		11,95,667.56
20-08-2020	VPS/PF MakhanLa/202008202302/023312197878/Sikar	5714	50,000.00	0.00		11,45,678.89
21-08-2020	NFS/31122024/CASH WDL/21-08-20		2,000.00	0.00		11,43,678.89
21-08-2020	NFS/N3083400/CASH WDL/21-08-20		2,000.00	0.00		11,41,678.89
24-08-2020	MMT/IMPS/023509435217/Credit Card/Shree Kris/CNRB0		2,000.00	0.00		11,39,678.89
25-08-2020	TRFR FROM:HARI SINGH SHEKHWAT		25,005.90	0.00		11,14,672.99
25-08-2020	DD/CC ISSUED:ARJUN CHOUDHARY-JAIPUR,TILAK MARG		0.00	7,00,000.00		18,14,672.99
25-08-2020	Commission for Centralized Demand Draft		13,25,000.00	0.00		4,89,672.99
25-08-2020	CASH PAID: SCLF 0235 JAIPUR,VAISHALI NAGAR		7,817.50	0.00		4,81,855.49
25-08-2020	VPS/DAATA FILL/202008251514/023809051999/JAIPUR	5717	4,50,000.00	0.00		31,855.49
25-08-2020	IPS/RAJIV KISHW/202008251843/00000000301/JAIPUR		1,050.00	0.00		30,805.49
25-08-2020	VPS REF MakhanLa/Pareek		130.00	0.00		30,675.49
26-08-2020	NFS/E1AWJP01/CASH WDL/26-08-20		0.00	15.00		30,690.49
26-08-2020	NFS/E1AWJP01/Bal Inq/26-08-20/Fee Rs8.50 GST Rs1.5		10,000.00	0.00		20,690.49
26-08-2020	NFS/E1AWJP01/CASH WDL/26-08-20/Fee Rs20.00 GST Rs3		10.03	0.00		20,680.46
26-08-2020	NFS/E1AWJP01/CASH WDL/26-08-20/Fee Rs20.00 GST Rs3		10,023.60	0.00		10,658.86
26-08-2020	VPS/JR TOLL ROA/202008261728/023911534503/JAIPUR		5,023.60	0.00		5,633.26
26-08-2020	VPS/PF RAM SWAR/202008282358/023918459299/Jaipur		120.00	0.00		5,513.26
28-08-2020	VPS/PF MADAN SI/202008270055/023919497894/Jaipur		230.00	0.00		5,283.26
28-08-2020	VPS/DAATA FILL/202008281107/024105422570/JAIPUR		195.00	0.00		5,088.26
28-08-2020	VPS/VINAYAK AGR/202008281256/024107516832/GANGAPUR		710.00	0.00		4,378.26
28-08-2020	NFS/31122024/CASH WDL/28-08-20/Fee Rs20.00 GST Rs3		45.00	0.00		4,333.26
29-08-2020	VPS/DAATA FILL/202008291042/024205931347/JAIPUR		3,023.60	0.00		1,309.66
29-08-2020	UPI/024211374057/UPI/digvijayshahw/Axle Bank Ltd		900.00	0.00		409.66
29-08-2020	VISA REF DAATA FILLING STATION		0.00	3,000.00		3,409.66
29-08-2020	VPS/VINOD KUMAR/202008291911/024213012118/JAIPUR		0.00	7.88		3,417.54
31-08-2020	VPS/BHARAT PETR/202008300938/024304437525/JAIPUR		260.00	0.00		3,157.54
31-08-2020	NFS/31122024/CASH WDL/30-08-20/Fee Rs20.00 GST Rs3		1,510.00	0.00		1,647.54
31-08-2020	VPS/PF PIYUSH J/202008312352/024418380778/Jaipur		1,023.60	0.00		623.94
31-08-2020			170.00	0.00		453.94
Page Total:			34,08,303.33	34,08,138.84	0.00	453.94

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's	INF - Internet fund transfer in linked accounts
EBA - Transaction on ICICI direct	BIL - Internet Bill payment or funds transfer to Third party
VPS/IPS - Debit card transaction	
TOP - Mobile recharge	

Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

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This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement.

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Your Details With Us:

MR./MS. BHAWAR SINGH SHEKHAWAT
172 GANGA SAGAR SCHEME SIRSI ROAD
VAISHALI NAGAR JAIPUR
JAIPUR
RAJASTHAN - INDIA - 302021



Your Base Branch: UDYOG BHAWAN, TLAK MARG, JAIPUR, 302005, JAIPUR, 302005

Summary of Account as on 30-11-2020

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	678601031161	115.19 Cr	302229022	ICIC0006786	Not Registered
TOTAL		115.19 Cr			

Statement of transactions in Savings account number: 678601031161 In INR For the period 01-09-2020 To 30-11-2020

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-09-2020	BY...						453.94
01-09-2020	VPS REF DAATA FILLING STATION		0.00	5.33			459.27
02-09-2020	VPS REF DAATA FILLING STATION		0.00	6.75			466.02
03-09-2020	VISA REF BHARAT PETROLEUM KALRA		0.00	11.33			477.35
04-09-2020	UPI/024815292599/UPI/digvijayshekhawa/Axis Bank Ltd		0.00	500.00			977.35
04-09-2020	UPI/024815300497/UPI/digvijayshekhawa/Axis Bank Ltd		0.00	4,500.00			5,477.35
04-09-2020	NFS/MPZ05925/CASH WDU/04-09-20		3,500.00	0.00			1,977.35
05-09-2020	VPS/PF MakhaniLa/202009051736/024912283071/Sikar		1,110.00	0.00			867.35
05-09-2020	VPS/PF PIYUSH J/202009052327/024917463192/Jaipur		280.00	0.00			587.35
05-09-2020	IPS/RAJIV KISHW/202009051930/00000000588/JAIPUR		120.00	0.00			467.35
07-09-2020	IPS/RAJIV KISHW/202009051920/000000005929/JAIPUR		130.00	0.00			337.35
09-09-2020	CLG/CLG/034828/BOB/07-09-2020		0.00	40,000.00			40,337.35
09-09-2020	VISA REF MakhaniLa/Pateek		0.00	8.33			40,345.68
09-09-2020	REJECT.34828 FUNDS INSUFFICIENT		40,000.00	0.00			345.68
09-09-2020	RTN CHG-34828 FUNDS INSUFFICIENT/09-09-20		235.00	0.00			109.68
14-09-2020	UPI/025612223728/UPI/digvijayshekhawa/Axis Bank Ltd		0.00	11,000.00			11,109.68
14-09-2020	NFS/31122024/CASH WDU/12-09-20		10,000.00	0.00			1,109.68
14-09-2020	NFS/MPZ05925/CASH WDU/12-09-20		500.00	0.00			609.68
14-09-2020	VPS/SHRI KHATU /202009122315/025617483711/SIKAR		300.00	0.00			309.68
14-09-2020	SMSChgJul20-Sep20+ GST		17.70	0.00			291.98
14-09-2020	BY CASH-JAIPUR - JAGATPURA MAHAL ROAD		0.00	25,000.00			25,291.98
14-09-2020	NFS/31122024/CASH WDU/14-09-20		1,000.00	0.00			24,291.98
14-09-2020	NFS/31122024/CASH WDU/14-09-20		10,000.00	0.00			14,291.98
14-09-2020	NFS/31122024/CASH WDU/14-09-20/Fee Rs20.00 GST Rs3		10,023.60	0.00			4,268.38
14-09-2020	NFS/31122024/CASH WDU/14-09-20/Fee Rs20.00 GST Rs3		3,023.60	0.00			1,244.78
14-09-2020	VPS/PF Shri Shy/202009150007/025818286289/Sikar		500.00	0.00			744.78
16-09-2020	UPI/026014327404/UPI/digvijayshekhawa/Axis Bank Ltd		0.00	20,000.00			20,744.78
16-09-2020	NFS/31122024/CASH WDU/16-09-20/Fee Rs20.00 GST Rs3		10,023.80	0.00			10,721.18
16-09-2020	NFS/31122024/CASH WDU/16-09-20/Fee Rs20.00 GST Rs3		10,023.60	0.00			697.58
16-09-2020	VISA REF SHRI KHATU SHYAM FILLI		0.00	2.25			699.83
17-09-2020	VPS REF Shri Shyam Petroleum		0.00	3.75			703.58
21-09-2020	VPS/PF Shri Shy/202009220247/026521469898/Sikar		300.00	0.00			403.58
23-09-2020	BY CASH-JAIPUR - JAGATPURA MAHAL ROAD		0.00	15,000.00			15,403.58
23-09-2020	NFS/31126016/CASH WDU/23-09-20/Fee Rs20.00 GST Rs3		10,023.60	0.00			5,379.98
23-09-2020	CAM/678826HR/CASH DEP/23-09-20		0.00	1,00,000.00			1,05,379.98
23-09-2020	CAM/678826HR/CASH DEP/23-09-20		0.00	20,000.00			1,25,379.98
23-09-2020	NFS/31122024/CASH WDU/23-09-20/Fee Rs20.00 GST Rs3		10,023.60	0.00			1,15,356.38
24-09-2020	VPS REF Shri Shyam Petroleum		0.00	2.25			1,15,358.63
28-09-2020	VPS/PF MakhaniLa/202009261900/027013346339/Sikar		510.00	0.00			1,14,848.63
28-09-2020	VPS/DAATA FILL/202009271858/027113764363/JAIPUR		601.00	0.00			1,14,247.63

Category of service: Banking & Financial Services, Registration No.MIV/ST/Bank & Fin/A.

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01-10-2020	VPS/DAATA FILLING STATION			450.00	0.00		
01-10-2020	VPS/REF MathanLalParak			8,000.00	0.00		
01-10-2020	NFS/31122024/CASH WDL/29-09-20/Fee Rs20.00 GST Rs3			810.00	0.00		1,07,797.63
01-10-2020	NFS/31122024/CASH WDL/29-09-20/Fee Rs20.00 GST Rs3			2,023.60	0.00		1,06,887.03
01-10-2020	NFS/31122024/CASH WDL/29-09-20/Fee Rs20.00 GST Rs3			8.00	7,109.00		1,04,986.03
01-10-2020	NFS/31122024/CASH WDL/29-09-20/Fee Rs20.00 GST Rs3			10,023.60	0.00		1,07,079.03
01-10-2020	NFS/31122024/CASH WDL/01-10-20			10,023.60	0.00		97,046.43
01-10-2020	NFS/31122024/CASH WDL/01-10-20			10,000.00	0.00		87,022.43
01-10-2020	VPS REF MathanLalParak			8,000.00	0.00		77,022.43
01-10-2020	NFS/31122024/CASH WDL/02-10-20			0.00	6.08		73,022.43
03-10-2020	NFS/31122024/CASH WDL/03-10-20			10,000.00	0.00		72,028.91
03-10-2020	NFS/31122024/CASH WDL/03-10-20			10,000.00	0.00		62,028.91
03-10-2020	VPS REF DAATA FILLING STATION						52,028.91
03-10-2020	VPS REF MathanLalParak			0.00	4.61		62,033.43
05-10-2020	NFS/31122024/CASH WDL/04-10-20			0.00	3.93		52,037.25
05-10-2020	VPS/SHRI KHATU /202010042116/027816765821/SIKAR			10,000.00	0.00		42,037.25
05-10-2020	BY CASH - JAIPUR,TILAK MARG			1,010.00	0.00		41,027.25
05-10-2020	TRFR TO HARI SINGH SHEKHAWAT			0.00	2,00,000.00		2,41,027.25
05-10-2020	VPS/NAMAN SRIVA/202010051749/027912030836/JAIPUR	5730		2,00,000.00	0.00		41,027.25
06-10-2020	CASH PAID: CASH PAID/HARA LAL KUMAWAT 4290 PAL SANA	5739		720.00	0.00		40,307.25
06-10-2020	VPS/AUTO SERVIC/202010061443/028009710972/JAIPUR			23,700.00	0.00		16,607.25
06-10-2020	VPS/FF PIYUSH J/202010062301/028017117921/Jaipur			510.00	0.00		16,097.25
07-10-2020	ATMDEC CHG/10-09-2020/3753+GST			180.00	0.00		15,917.25
07-10-2020	UPI/028111792043/UPIdigvijayshokhaw/Axis Bank Ltd			29.50	0.00		15,917.25
07-10-2020	TRFR FROM HARI SINGH SHEKHAWAT			0.00	4,000.00		19,917.25
07-10-2020	CASH PAID: SELF 6786 JAIPUR,TILAK MARG	5731		45,000.00	0.00		59,917.25
07-10-2020	POSDEC CHG/11-09-2020/3753+GST			29.60	0.00		24,888.25
07-10-2020	VPS REF SHRI KHATU SHYAM FILLI			0.00	7.58		24,895.83
07-10-2020	VPS/NAMAN SRIVA/202010071829/028112103185/JAIPUR			620.00	0.00		24,375.83
07-10-2020	VPS/DAATA FILLI/202010072006/028114460762/JAIPUR			810.00	0.00		23,565.83
08-10-2020	POSDEC CHG/11-09-2020/3753+GST			29.50	0.00		23,536.33
08-10-2020	NFS/31122024/CASH WDL/08-10-20/Fee Rs20.00 GST Rs3			10,023.60	0.00		13,512.73
08-10-2020	NFS/31122024/CASH WDL/08-10-20/Fee Rs20.00 GST Rs3			10,023.60	0.00		3,489.13
12-10-2020	NFS/31122024/CASH WDL/10-10-20/Fee Rs20.00 GST Rs3			7,023.60	0.00		1,465.53
12-10-2020	NFS/31122024/CASH WDL/10-10-20/Fee Rs20.00 GST Rs3			1,023.60	0.00		441.93
13-10-2020	VPS REF DAATA FILLING STATION			0.00	6.08		448.01
13-10-2020	VPS REF AUTO SERVICE STATION			0.00	3.83		451.84
21-10-2020	TRFR FROM HARI SINGH SHEKHAWAT			0.00	1,36,000.00		1,36,451.84
21-10-2020	CASH PAID:SELF 6786 JAIPUR,TILAK MARG	5734		30,000.00	0.00		1,06,451.84
21-10-2020	TRFR TO MUKESH KUMAR JAIN	5735		50,000.00	0.00		56,451.84
22-10-2020	NFS/31126016/CASH WDL/22-10-20/Fee Rs20.00 GST Rs3			5,023.60	0.00		51,428.24
26-10-2020	CLG/NITAI CREATIONS/ALB	5733		34,000.00	0.00		17,428.24
27-10-2020	NFS/31122024/CASH WDL/27-10-20/Fee Rs20.00 GST Rs3			5,023.60	0.00		12,404.64
28-10-2020	ATMDEC CHG/10-10-2020/3753+GST			29.50	0.00		12,375.14
28-10-2020	VPS/SHRI KHATU /202010281650/030211773745/SIKAR			1,010.00	0.00		11,365.14
30-10-2020	VPS/SHRI KHATU /202010302145/030416781421/SIKAR			1,010.00	0.00		10,355.14
31-10-2020	NFS/31122024/CASH WDL/31-10-20/Fee Rs20.00 GST Rs3			2,023.60	0.00		8,331.54
02-11-2020	UPI-Debit/PayTM /202011021509/030713016422/			8,000.00	0.00		321.54
02-11-2020	VPS REF SHRI KHATU			0.00	7.58		319.12
03-11-2020	VPS REF SHRI KHATU SHYAM FILLI			0.00	7.58		346.70
04-11-2020	RTNCHG01-5704/12-10-20+GST			348.69	0.00		0.01
05-11-2020	RTNCHG01-5704/12-10-20+GST			0.01	0.00		
09-11-2020	UPI/031314777170/UPIdigvijayshokhaw/Axis Bank Ltd			0.00	700.00		700.00
09-11-2020	UPI/031314177613/UPIdigvijayshokhaw/IDFC BANK LTD			0.00	1,000.00		1,700.00
09-11-2020	RTNCHG01-5704/12-10-20+GST			243.30	0.00		1,456.70
09-11-2020	NFS/31122024/CASH WDL/08-11-20			1,000.00	0.00		456.70
12-11-2020	UPI/031716665330/UPIdigvijayshokhaw/Axis Bank Ltd			0.00	2,000.00		2,456.70
12-11-2020	VPS/SHRI KHATU /202011122252/03171638666/SIKAR			1,510.00	0.00		946.70
16-11-2020	IPS/NARBADA /202011141810/00000002911/JAIPUR			240.00	0.00		706.70
16-11-2020	VPS/VINOD KUMAR/202011151820/032012403923/JAIPUR			250.00	0.00		456.70
16-11-2020	VPS/ANGREZI SHA/202011161119/032105445822/JAIPUR			270.00	0.00		186.70
18-11-2020	VPS REF SHRI KHATU SHYAM FILLI			0.00	11.33		198.03
20-11-2020	UPI/032506497859/UPIdigvijayshokhaw/Axis Bank Ltd			0.00	2,000.00		2,198.03
20-11-2020	VPS/RIDDHI SIDD/202011201342/032508877913/JAIPUR			80.00	0.00		2,138.03
20-11-2020	VPS/FF shaheed /202011201416/032508009512/SIKAR			1,110.00	0.00		1,029.03
20-11-2020	VPS/SIKAR BIKAN/202011200854/032503587835/SIKAR			70.00	0.00		958.03
20-11-2020	VPS/SIKAR BIKAN/202011201621/032510590987/SIKAR			70.00	0.00		888.03
20-11-2020	VPS/RIDDHI SIDD/202011202227/032516206218/JAIPUR			60.00	0.00		828.03
21-11-2020	RTN CHG-6726/FUNDS INSUFFICIENT/21,11,20			590.00	0.00		238.03
21-11-2020	VPS/FF RTDC /202011212116/03261678976/Jaipur			125.00	0.00		113.03
24-11-2020	UPI/032912293854/UPIdigvijayshokhaw/Axis Bank Ltd			0.00	500.00		613.03
24-11-2020	VPS/FF MathanLa/202011241808/032912474083/Sikar			510.00	0.00		103.03
24-11-2020	VPS REF shaheed shyodanaram II			0.00	8.33		111.36

Category of service: Banking & Financial Services, Registration No.MV/ST/Bank & Fin/4.

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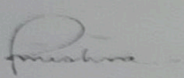
Page Total:

0.00	0.00	0.00	0.00	116.19
6,34,766.30	6,34,416.66	0.00	0.00	

Legends for transactions in your account statement

- MAT/MAT/NFS - Cash withdrawal at other Bank ATM's
- EBA - Transaction on ICICI direct
- VPS/IPS - Debit card transaction
- TOP - Mobile recharge
- INF - Internet fund transfer in linked accounts
- BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited



Authorised Signatory

10.81.18.138_20210309114515]

Your Details With Us:

MIR/MS.BHAHWAR SINGH SHEKHAWAT
172 GANGA SAGAR SCHEME SIRSI ROAD
VAISHALI NAGAR JAIPUR
RAJASTHAN - INDIA - 302021



Your Base Branch: UDYOG BHAWAN, TILAK MARG, JAIPUR, 302005, JAIPUR, 3020

Summary of Account as on 28-02-2021

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	678601031161	113.93 Cr	302229022	ICIC0006786	Not Registered
TOTAL		113.93 Cr			

Statement of transactions in Savings account number: 678601031161 in INR For the period 01-12-2020 To 28-02-2021

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-12-2020	B/F						115.19
05-12-2020	RTNCHG03-5726/24-11-20+GST		115.18	0.00			0.01
05-12-2020	RTNCHG02-5723/19-11-20+GST		0.01	0.00			0.00
08-12-2020	BY CASH-JAIPUR - JAGATPURA MAHAL ROAD		0.00	20,000.00			20,000.00
08-12-2020	RTNCHG01-5722/19-11-20+GST		590.00	0.00			19,410.00
08-12-2020	RTNCHG02-5723/19-11-20+GST		589.99	0.00			18,820.01
08-12-2020	ATM/51CPS137/CASH W/DL/08-12-20		2,000.00	0.00			16,820.01
08-12-2020	RTNCHG03-5726/24-11-20+GST		474.80	0.00			16,345.21
09-12-2020	VPS/DAATA FILLU/202012091101/034405844607/JAIPUR		1,510.00	0.00			14,835.21
09-12-2020	IPS/AVDESH GARG/202012091851/000000006968/JAIPUR		480.00	0.00			14,355.21
09-12-2020	POSDEC CHG/21-11-2020/3753+GST		29.50	0.00			14,325.71
10-12-2020	ATM/51CPS137/CASH W/DL/10-12-20		9,000.00	0.00			5,325.71
10-12-2020	POSDEC CHG/21-11-2020/3753+GST		29.50	0.00			5,296.21
10-12-2020	POSDEC CHG/21-11-2020/3753+GST		29.50	0.00			5,266.71
10-12-2020	MMT/IMPS/034:15660608/Payment/KKBK0000273		2,505.90	0.00			2,780.81
11-12-2020	POSDEC CHG/21-11-2020/3753+GST		29.50	0.00			2,731.31
11-12-2020	POSDEC CHG/21-11-2020/3753+GST		29.50	0.00			2,701.81
14-12-2020	POSDEC CHG/10-11-2020/3753+GST		29.50	0.00			2,672.31
14-12-2020	POSDEC CHG/10-11-2020/3753+GST		29.50	0.00			2,642.81
15-12-2020	VPS REF DAATA FILLING STATION		0.00	11.33			2,654.14
17-12-2020	UPI/035214099576/UPI/digvijayshikhaw/Axis Bank Ltd		0.00	5,000.00			7,654.14
17-12-2020	BY CASH - JAIPUR,VAISHALI NAGAR		0.00	4,000.00			11,654.14
17-12-2020	UPI/035216911042/UPI/digvijayshikhaw/Axis Bank Ltd		0.00	15,000.00			26,654.14
18-12-2020	SMSChgsOct20-Dec20+GST		17.70	0.00			26,636.44
18-12-2020	VPS/DAATA FILLU/202012181449/035309847685/JAIPUR		510.00	0.00			26,126.44
18-12-2020	VPS/PF Het Ram /202012182250/035317963071/Jaipur		480.00	0.00			25,646.44
22-12-2020	CLG/SGS HOTELS AND RESORTS/HDF	5737	25,000.00	0.00			546.44
22-12-2020	VPS REF DAATA FILLING STATION		0.00	3.83			550.27
22-12-2020	VPS REF SHRI NATH INDIAN OIL/CE		0.00	3.83			554.10
24-12-2020	CLG/ASHOK CHOUDHARY/942402/PNB/23.12.2020		0.00	5,00,000.00			5,00,554.10
28-12-2020	NFS/31122024/CASH W/DL/25-12-20		10,000.00	0.00			4,90,554.10
28-12-2020	NFS/31122024/CASH W/DL/25-12-20		10,000.00	0.00			4,80,554.10
28-12-2020	NFS/31122024/CASH W/DL/25-12-20		10,000.00	0.00			4,70,554.10
28-12-2020	NFS/31122024/CASH W/DL/25-12-20		5,000.00	0.00			4,65,554.10
28-12-2020	VPS/SHRI KHATU /202012282157/036016472660/SIKAR		1,810.00	0.00			4,63,744.10
28-12-2020	BIL/NEFT/000004748177/Poket money/Rajesh Kum/CNRB00		1,000.00	0.00			4,63,744.10
28-12-2020	BIL/NEFT/000004785416/IA/Rajesh Kum/CNRB002793		1,90,000.00	0.00			2,73,744.10
28-12-2020	BIL/NEFT/000006487120/Dwen/Rajesh Kum/CNRB0002793		69,000.00	0.00			2,04,744.10
29-12-2020	CASH PAID: SELF 0235 JAIPUR VAISHALI NAGAR	5738	1,10,000.00	0.00			94,744.10
29-12-2020	VPS/DAATA FILLU/202012291334/036408938673/JAIPUR		1,510.00	0.00			93,234.10

Category of service: Banking & Financial Services, Registration No.MV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VAODDARA - 390 007, INDIA

This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement.

09-01-2021	VPS REF SHRI KHATU SHYAM FILLI	0.00	11.33			92,861.43
09-01-2021	INF/031181.Int.Pd.29-09-2020 to 29-12-2020	0.00	216.00			92,861.43
09-01-2021	BIL/NFT/000010812872/AA/Ashok Kuma/UCBA0000155	1.00	0.00			92,860.43
09-01-2021	BIL/NFT/000010827288/RR/Regveady/Ashok Kuma/UCBA000	16.00	0.00			92,850.43
09-01-2021	ATM/SICPS137/CASH WDL/02-01-21	20,000.00	0.00			72,850.43
09-01-2021	ATM/SICPS137/CASH WDL/02-01-21	10,000.00	0.00			62,850.43
09-01-2021	VPS REF DAATA FILLING STATION	0.00	11.33			62,861.76
09-01-2021	BIL/NFT/000012631243/Rrrr	1.00	0.00			62,860.76
09-01-2021	BIL/NFT/000012634265/NA/	47,000.00	0.00			15,860.76
09-01-2021	VPS/Het Ram And/202101041956/100414411726/Jaipur	480.00	0.00			15,380.76
09-01-2021	VPS/PAYMNT RVSL/Het Ram And/202101041956/100414411	0.00	480.00			15,860.76
09-01-2021	IPS/MONIKA YADA/202101041437/000000008205/JAIPUR	600.00	- 0.00			15,260.76
09-01-2021	VPS/Pushpraj In/202101081747/100612890942/Jaipur	2,010.00	0.00			13,250.76
09-01-2021	NFS/VRJ00499/CASH WDL/05-01-21	2,000.00	0.00			11,250.76
07-01-2021	IPS/HANUMAN SAHJ/202101071828/000000006291/JAIPUR	510.00	0.00			10,740.76
07-01-2021	VPS/DAATA FILLI/202101071843/100713251020/JAIPUR	1,510.00	0.00			9,230.76
08-01-2021	ATM/SICPS137/CASH WDL/08-01-21	2,000.00	0.00			7,230.76
11-01-2021	UPI/101015409812/Thekedar/7665075596@ybl	5,000.00	0.00			2,230.76
11-01-2021	VPS/Nity Garg /202101110037/101019259765/Jaipur	480.00	0.00			1,750.76
11-01-2021	VIN/Department /202101111156/10111292565/	230.00	0.00			1,520.76
11-01-2021	VPS REF Pushpraj Indian oil	0.00	15.08			1,535.84
11-01-2021	UPI/101121195976/NA/ldigital099@oka/	230.00	0.00			1,305.84
12-01-2021	VISA REF DAATA FILLING STATION	0.00	11.33			1,317.17
13-01-2021	UPI/101308635175/UP/digvijayshekhwar/Axis Bank Ltd	0.00	2,000.00			3,317.17
13-01-2021	VPS/DAATA FILLI/202101130813/101302471780/JAIPUR	2,010.00	0.00			1,307.17
13-01-2021	CLG/DD/029540/HDF/12.01.2021	0.00	25,000.00			28,307.17
13-01-2021	RTN CHG-6741/EFFECTS NOT CLEARED/PRESE/13.01.21	590.00	0.00			25,717.17
13-01-2021	VPS/NAMAN SRIVA/202101131851/101313045955/JAIPUR	720.00	0.00			24,997.17
14-01-2021	VPS/DAATA FILLI/202101141017/101404094339/JAIPUR	510.00	0.00			24,487.17
15-01-2021	ATM/SICPS459/CASH WDL/15-01-21	600.00	0.00			23,887.17
15-01-2021	VPS/SHRI DADU D/202101151948/101514031666/JAIPUR	510.00	0.00			23,377.17
15-01-2021	VPS/Het Ram And/202101160127/101519362354/Jaipur	480.00	0.00			22,897.17
16-01-2021	VPS/ANGREZI SHA/202101161408/101608338900/JAIPUR	490.00	0.00			22,407.17
16-01-2021	UPI/101621464456/UP/digvijayshekhwar/HDFC BANK LTD	0.00	1,000.00			23,407.17
18-01-2021	ATM/SICPS137/CASH WDL/17-01-21	5,000.00	0.00			18,407.17
18-01-2021	VPS/DAATA FILLI/202101180785/101802349376/JAIPUR	1,510.00	0.00			16,897.17
18-01-2021	VPS/Het Ram And/202101182103/101816077469/Jaipur	480.00	0.00			16,417.17
18-01-2021	VISA REF DAATA FILLING STATION	0.00	3.83			16,441.00
19-01-2021	VISA REF DAATA FILLING STATION	0.00	15.08			16,456.08
20-01-2021	NFS/32090113/CASH WDL/20-01-21	1,000.00	0.00			15,456.08
20-01-2021	IPS/RAJIV KISHW/202101201827/000000007135/JAIPUR	480.00	0.00			14,976.08
21-01-2021	ATM/SECNL832/CASH WDL/21-01-21/Fee Rs20.00 GST Rs3	2,023.80	0.00			12,952.28
21-01-2021	VPS/Het Ram And/202101212157/102116959636/Jaipur	600.00	0.00			12,352.28
21-01-2021	VPS REF SHRI DADU DAYAL FILLING S	0.00	3.83			12,378.31
22-01-2021	VPS REF DAATA FILLING STATION	0.00	11.33			12,389.64
25-01-2021	IPS/AVDESH GARG/202101231934/000000009112/JAIPUR	480.00	0.00			11,909.64
25-01-2021	VPS/DAATA FILLI/202101240945/102404014129/JAIPUR	610.00	0.00			11,299.64
25-01-2021	ATM/SICPS137/CASH WDL/24-01-21/Fee Rs20.00 GST Rs3	10,023.80	0.00			1,274.04
25-01-2021	ATM/SICPS459/CASH WDL/24-01-21/Fee Rs20.00 GST Rs3	423.80	0.00			850.44
25-01-2021	IPS/Gurujambh/202101251505/000000013061/JAIPUR	510.00	0.00			340.44
27-01-2021	VPS REF DAATA FILLING STATION	0.00	4.58			345.02
27-01-2021	IPS REF DT 28.01.2021 009106 HPCL D 75 CASHLESS I	0.00	3.83			348.85
01-02-2021	VPS/Vinod Kumar/202102010093/103118474998/Jaipur	240.00	0.00			108.85
17-02-2021	BY CASH-JAIPUR - JAGATPURA MAHAL ROAD	0.00	20,000.00			20,108.85
17-02-2021	ATM/SECNL832/CASH WDL/17-02-21	18,000.00	0.00			2,108.85
18-02-2021	VPS/DAATA FILLI/202102180816/104902889604/JAIPUR	1,010.00	0.00			4,098.85
18-02-2021	ATM/SICPS137/CASH WDL/18-02-21	1,000.00	0.00			3,098.85
18-02-2021	UPI/104912095406/NA/765076996@ybl	2,000.00	0.00			1,098.85
20-02-2021	VPS/DAATA FILLI/202102200726/10610357444/JAIPUR	1,000.00	0.00			38.85
22-02-2021	VISA REF DAATA FILLING STATION	0.00	7.88			106.43
23-02-2021	VISA REF DAATA FILLING STATION	0.00	7.50			113.93
Page Total:		6,92,822.88	6,92,821.62	0.00	0.00	113.93

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's
 EBA - Transaction on ICICI direct
 VPS/IPS - Debit card transaction
 TOP - Mobile recharge

INF - Internet fund transfer in linked accounts
 BIL - Internet Bill payment or funds transfer to Third party



Your Details With Us:
 MR/MS. BHAHWAR SINGH SHEKHAWAT
 172 GANGA SAGAR SCHEME SIRSI ROAD
 VAISHALI NAGAR JAIPUR
 JAIPUR
 RAJASTHAN - INDIA - 302021



Your Base Branch: UDYOG BHAWAN, TILAK MARG, JAIPUR, 302005, JAIPUR, 3020

Summary of Account as on 09-03-2021

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	678601031161	0.02 Cr	302229022	ICIC0006786	Not Registered
TOTAL		0.02 Cr			

Statement of transactions in Savings account number: 678601031161 In INR For the period 01-03-2021 To 09-03-2021

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-03-2021	B/F						113.91
05-03-2021	RTNCHG61-6726/08-02-21+GST		113.91	0.00			0.02
Page Total:			113.91	0.00	0.00	0.00	0.02

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's EBA - Transaction on ICICI direct VPS/IPS - Debit card transaction TOP - Mobile recharge	INF - Internet fund transfer in linked accounts BIL - Internet Bill payment or funds transfer to Third party
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For ICICI Bank Limited

[Signature]

Authorised Signatory

[Handwritten initials]

ORIGINAL SEEN & VERIFIED
 NAME K. R. Sagar
 EMP CODE MSEC
 DATE 23/3/21 SIGN. *[Signature]*

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/कैश	Pos = Point of Sale/बिस्तर अथवा बिस्तर
adj = Adjustment/संशोधन	dep = Deposit/व्यय	Pr = Principal/मूल
Amt = Amount/राशि	Dft = Draft/दस्तावेज	proc = Processing Charge/संसाधन व्यय
Ar = Arrear/अग्रगण्य	dish/dsh = Dishonor/अग्रगण्य	rd = Recurring Deposit/संचयी व्यय
bal = Balance/संतुलन	DR = Debit/देबिट	ret/rtn = Return/वापस
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg/ch = Charge/भार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचय बैंक
Chq = Cheque/चेक	inop = Inoperative/निष्क्रिय	SC = Short Credit/छोटी क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/संचयी संकेत
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रह	lon/loan/ऋण	tr/trf/xfer = Transfer/संचरण
Comm. = Commission/आमीकन	min = Minimum/न्यूनतम	txn = Transaction/परिचय
COR/CORR = Correction/संशोधन	os = Outstanding/अग्रगण्य	Wdi = Withdrawal/संग्रह
CR = Credit/क्रेडिट	P&T = Postal Charges/पत्रिका व्यय	*MOD bal = Total balance (SB+linked MOD a/c)/कुल संतुलन (संचय बैंक + संचयी व्यय)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: JAIPUR NURSERY CIRCLE, VAISHALI
NURSERY CIRCLE, SHOP NO. 30, 31, A
-BLOCK,

Code: 32029

Email: sbi.32029@sbi.co.in

Phone No.: 2359175

Buss. Hrs: 10:00:00-16:00:00

IFSC: SBIN0032029

MICR: 302002163

Name: ANAND KANWAR
S/O/H/o : BHANWAR SINGH SHEKHAWAT
CIF Number : 71210367360
Account No.: 51112099764
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : PLOT NO B 172
GANGA SAGAR COLONY
VAISHALI NAGAR JAIPUR

MOP: SINGLE
A/c Opening Dt: 07/01/2015
Nom Reg No: 0000000004004604
Customer's PAN: BNYPK3067R
Date of Issue: 05/06/2020
CONTINUATION

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

संकेत अधिकारी
BRANCH MANAGER

आनंद कान्वर

ORIGINAL SEEN & VERIFIED
NAME K K Kanwar
EMP CODE MSFC
DATE 23/3/2020 SIGN. [Signature]

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
30.08.19	9290890620130 IOC Ref No3000134777 21823 599414105219 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI			37.86	3545.96Cr
02.09.19	9010999356893 IOC Ref No3000137689 21823 599377105219 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI			37.86	3583.82Cr
16.09.19	9140987746011 IOC Ref No3000149659 21823 599409105215 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI			45.76	3629.58Cr
25.09.19	INTEREST CREDIT			31.00	3660.58Cr
30.09.19	9260994140381 IOC Ref No3000160219 21823			45.76	3706.34Cr
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAI				
19.10.19	9181023727490 IOC Ref No5106253147 21823 599383105211 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI			51.29	3757.63Cr
20.11.19	9191121485967 IOC Ref No5126800320 21823 599386105218 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI			120.14	3877.77Cr
25.12.19	INTEREST CREDIT			32.00	3909.77Cr
25.03.20	INTEREST CREDIT			31.00	3940.77Cr
Uncl Bal: 0.00	Clr Bal: 3940.77 Cr; +MOD BAL: 0.00				

10.06.20 001210427247201708 MoneyTRF TXN BXD 1077

200.00

4140.77 Cr

053424295090 OF ZFRO MADS PRIVATE LIM

AT 10521 DWJ, MUMBAI BANKING, CITI, MUMBAI

Unc1 Bal: 0.00 Cr Bal:

4140.77 Cr, 4700.50 Bal

0.00

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	4196.77 CR
25.12.20	INTEREST CREDIT Uncl Gal:		0.00	20.00	4224.77 CR
		4224.77 Cr; HMD BAL		0.00	

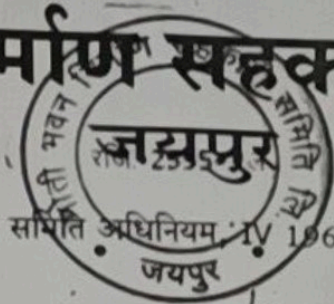
25.06.20 INTEREST CREDIT
25.09.20 INTEREST CREDIT

28.00
28.00
Carried Forward
4168.77 CR
4196.77 CR
4196.77 CR

ORIGINAL SEEN & VERIFIED
NAME: K. K. *[Signature]*
EMP CODE
DATE 23/3/2021 MSFC
AGN. *[Signature]*

311-1045-209 C

मोती भवन निर्माण सहकारी समिति लि.



(राजस्थान सहकारी समिति अधिनियम 1965 के अधीन पंजीकृत)

आवंटन पत्र संख्या - D

9470

/S-भू.सं./79/S-01

KHASRA No. 717

दिनांक 21.08.2018

प्रोविजनल अलाटमेंट लैटर /942

(प्रस्ताव संख्या 02 दिनांक 1-5-79

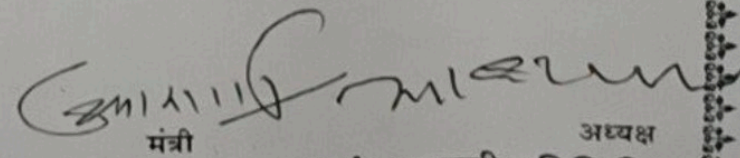
अधीन जारी किया गया।)

के द्वारा लिये गए समिति के निर्णय के

(एतद्वारा यह प्रमाणित किया जाता है कि जयपुर नगर में समिति की गृह निर्माण योजना संख्या विनाप्रफु एनवलेव (बेनाड) के अन्तर्गत भूखण्ड संख्या S-01, KHASRA No. 717/942 जिसका माप साइट प्लान के अनुसार और क्षेत्रफल 600.0 वर्ग गज है व जिसकी सीमाएँ पूरब में अन्य भूमि पश्चिम में अन्य भूमि उत्तर में अन्य भूमि दक्षिण में सड़क है, जो श्री कुमार/श्रीमति भवंर सिंह शेरवात पुत्र/पुत्री/पत्नि/श्री स्व. चमशाम सिंह सदस्य संख्या का समिति द्वारा आवंटित किया गया था तथा संलग्न उक्त गृह निर्माण योजना के मौके के नक्शे (साइट प्लान) के अनुसार उक्त भूखण्ड का कब्जा उक्त आवंटिती (अलौटी) को (पृष्ठ भाग पर वर्णित शर्तों के अधीन रहते हुए वास्तविक रूप में दे दिया गया जिसे कि आवंटितों द्वारा स्वीकार कर लिया गया है।

यह दस्तावेज एतद्वारा श्री/श्रीमति/कुमारी भवंर सिंह शेरवात ने उक्त समस्त अधिकारों को, जिन्हें कि समिति उक्त भूखण्ड में रखती है, निहितकर्ता हैं तथा एतद्वारा यह आज दिनांक 21 माह अगस्त वर्ष 2018 को समिति की मुद्रा एवं मंत्री तथा अध्यक्ष के हस्ताक्षरों के अधीन जारी किया जाता है।

आवंटिती के हस्ताक्षर
नाम एवं पता


मंत्री

अध्यक्ष

मोती भवन निर्माण सहकारी समिति लि.

जयपुर

मोती भवन निर्माण सहकारी समिति लि.
जयपुर रजि. नं. 2555/एल

Reg. No. 2555/L

मोती भवन निर्माण सहकारी समिति लि. जयपुर

क्रमांक D-

9494

दिनांक 21/08/2019

श्री/श्रीमती/कुमारी शंभू सिंह शेखावत

पुत्र/पुत्री/पति

श्री शंभूराज सिंह

से

रुपये एक लाख पचास हजार केवल

प्राप्त हुए :-

(1) सदस्यता शुल्क

₹

(2) हिस्सा

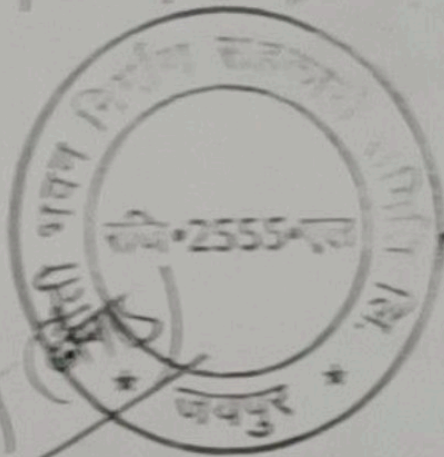
₹

(3) अमानत भूखण्ड

1,50,000/-

(4) स्वयंसेवा शुल्क

(5) अन्य



विकासक समूह

501
खसरा नं. 717/942

योग 1,50,000/-

अक्षरे रुपये एक लाख पचास हजार केवल

अध्यक्ष/पत्री/कुलपति

मोती भवन निर्माण सहकारी समिति लि.
जयपुर रजि. नं. 2555/L

मोती भवन निर्माण सहकारी समिति लि. जयपुर

क्रमांक D-

9493

दिनांक 20/08/2018

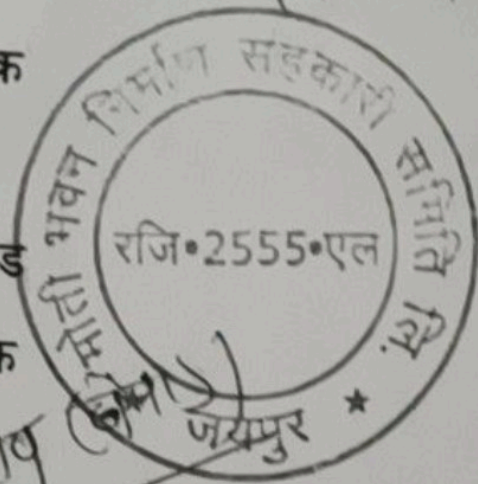
श्री/श्रीमती/कुमारी भवेंद्र सिंह शेरपायन

पुत्र/पुत्री/पत्नि

स्व.श्री घनश्याम सिंह से

रुपये एक लाख पचास हजार दो सौ पचपन्न प्राप्त हुए :-

- (1) सदस्यता शुल्क 51-
- (2) हिस्सा 250/-
- (3) अमानत भूखण्ड 1,50,000/-
- (4) रुपान्तरण शुल्क
- (5) अन्य



विनाशक समझौते

501
खसरा नं. 717/942

योग 1,50,255/-

अक्षरे रुपये एक लाख पचास हजार दो सौ पचपन्न

[Signature]

अध्यक्ष/मंत्री/कोषाध्यक्ष

मोती भवन निर्माण सहकारी समिति लि.

जयपुर रजि. नं. 2555/L

Registration No. 2555-L

KHASRA No. 717/342

Proposed Site Plan of Plot No. S-01 in

MOTI BHAWAN NIRMAN SAHAKARI SAMITI LTD., JAIPUR.

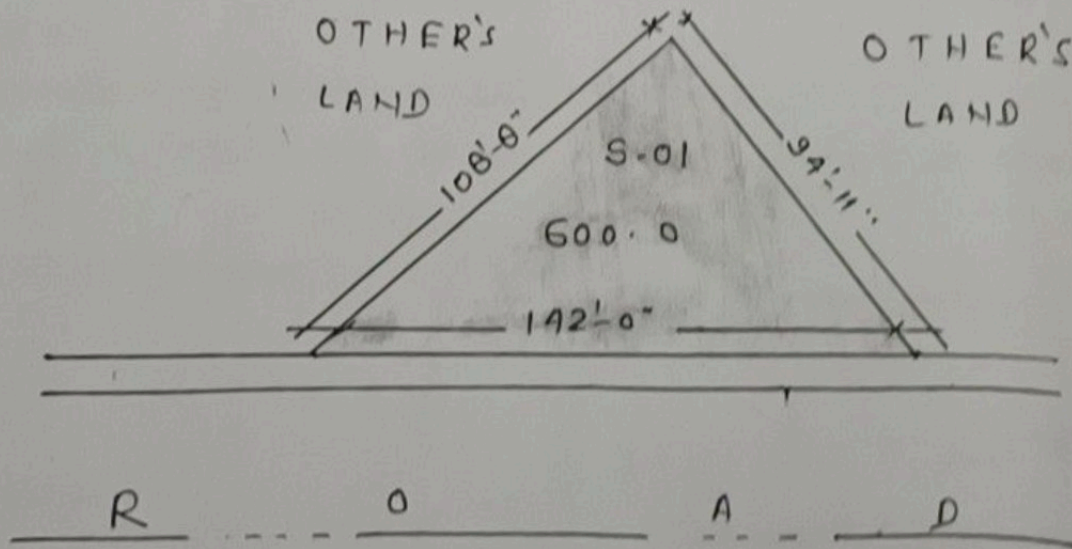
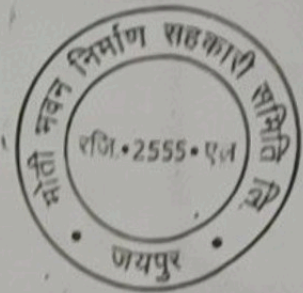
Unit No. :- VINAYAK ENCLAVE (BENAR)

ALLOTTED TO श्री भवंर सिंह शोलावत & स्व. श्री धनश्याम सिंह

SCALE: - 1 INCH = 50 FEET

PLOT AREA 600.0 SQ.YDS.

N



ALLOTTED PLOT SHOWN THUS--

(Signature)
Secretary/President

MOTI BHAWAN NIRMAN SAHAKARI SAMITI LTD. JAIPUR
जयपुर रजि. नं. 2555/एल

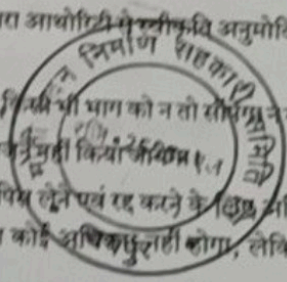
मोती भवन निर्माण सहकारी समिति लि.

जयपुर

समिति की योजना संख्या वि.ना.पु.स.सं.सं.पु. (वे.ना.5) में गृह निर्माण हेतु भूखण्ड संख्या ... के कब्जे
 KHASRA No. 717/342

विषय की शर्तें :-

1. आवंटिती या हस्तान्तरिती या अभिहस्ताकिती जैसी भी स्थिति हो, की सरकार स्वामीय बिकाय एवं/या समिति द्वारा जैसा कि एतदनुषात निश्चित किया जाए, के लिए भूखण्ड को कृषि भूमि को आबादी में परिवर्तित करने के लिये एवं विकास लय आदि का जो आवंटिती या हस्तान्तरित या अभिहस्ताकिती, जैसी भी स्थिति हो की समय-समय पर एतदनुषात सूचित किया जाए, भुगतान करना होगा।
2. आवंटिती या हस्तान्तरिती या अभिहस्ताकिती जैसी भी स्थिति हो, की समिति के लिए किसी भी प्रकार की बकाया या बकायों का भुगतान करना होगा जो कि बकाया हो चुके हैं या एतदनुषात बकाया निकले। आवंटिती या हस्तान्तरिती या अभिहस्ताकिती जैसी भी हो, को कोई विकल्प नहीं होगा बल्कि उसे उन सभी क्लेमों का भुगतान कर होगा जो इसे समिति द्वारा सूचित किए जाए।
3. आवंटिती या हस्तान्तरिती या अभिहस्ताकिती जैसी भी स्थिति हो को भूमि के विकास हेतु उक्त आवंटन पर प्रकृति हेतु देय राशि के अतिरिक्त समिति द्वारा निश्चित राशि का भुगतान करना पड़ेगा। ऐसी राशि का भुगतान करने पर समिति आवंटन निरस्त करने का अधिकार सुरक्षित रखती है।
4. अन्य कोई सर्व साधारण हेतु प्रभार जिन्हें समिति अपने पंजीकृत उप नियमों में या राजस्थान सहकारी समिति अधिनियम, IV/1965 के प्रावधानों के अनुसार भविष्य में पंजीकृत किये जाने वाले उप नियमों में वर्णित उद्देश्यों को पूरा करने हेतु वसूल करे, आवंटिती या हस्तान्तरिती या अभिहस्ताकिती जैसी भी स्थिति द्वारा समिति को भुगतान किए जायेंगे। इसके अतिरिक्त राज्य सरकार के वे सभी निर्देश जो समिति को मानने को बाध्य होना पड़ेगा। ऐसे सभी निर्देश आवंटिती या हस्तान्तरिती या अभिहस्ताकिती जैसी स्थिति हो को भी मान्य होंगे।
5. कोई भी सदस्य प्रबन्ध समिति की पूर्व अनुमति के बिना अपने भूखण्ड, निर्मित भवन को न तो बेच ही सकता है, न हस्तान्तरित कर सकता है।
6. (क) भवन के लिए ऋण देने के कटार में उन शर्तों का उल्लेख होगा जो ऋण चाहने वाले सदस्यों के लिए समिति द्वारा प्रदत्त फॉर्म के सम्बन्ध में प्रबन्ध समिति द्वारा निर्धारित की जाए।
 (ख) किसी भी सदस्य के प्रति बकाया समस्त किस्तें उस माह के, जिसमें कि भवन भूखण्ड का कब्जा सदस्य को दिया गया है अगले माह की 5 तारीख या अन्य ऐसी तारीख जिसे प्रबन्ध समिति प्रयोजनार्थ बनाये जायें निश्चित करें, से पूर्व भुगतान की जायेगी तथा भुगतान न करने पर किराया, बिल आदि की बकाया राशि पर ब्याज 9% या जो उस तिथि पर प्रचलित बैंक दर ऋण पर हो की दर से वसूल किया जायेगा। यदि कोई सदस्य किस्तों आदि का भुगतान 6 माह से अधिक अवधि तक नहीं कर पाता है तो उससे भवन भूखण्ड खाली कराया जा सकेगा तथा लौटाई जाने वाली राशि का शीघ्रताशीघ्र भुगतान समिति को करना होगा।
7. जो सदस्य स्वयं मकान बनाना चाहते हैं। उन्हें भवन प्रबन्ध समिति द्वारा आयोगीत में निर्माण हेतु अनुमोदित नक्शों के अनुसार बनाना होगा।
8. कोई भी सदस्य प्रबन्ध समिति की पूर्व आज्ञा के बिना भवन या उसके किसी भी भाग को न तो सौंपा न कम् या अलग करेगा।
9. समिति की आज्ञा के बिना समिति की भूमि पर निर्मित भवन का विभाजन नहीं किया जायेगा।
10. किन्हीं भी शर्तों के उल्लंघन करने पर समिति इस प्रमाण-पत्र को वापिस लेने एवं रद्द करने के लिए अधिकृत होगी तथा आवंटिती या हस्तान्तरिती, या अभिहस्ताकिती जैसी भी स्थिति हो, उक्त भूखण्ड को रखने का कोई अधिकार नहीं होगा, लेकिन समिति को उसे भूखण्ड पर कब्जा बनाये रखने हेतु अनुमति देने के लिए निर्णय का उपयोग करेगा।
11. उपरोक्त शर्तें जयपुर नगरपालिका क्षेत्र के अधिकार क्षेत्र के अधिन रहते हुए हैं।
12. उपरोक्त प्रमाण-पत्र में वर्णित शर्तों में कोई भी परिवर्तित संशोधन की आवश्यकता सदस्यों द्वारा या किन्हीं भी नियमों के अन्तर्गत अनुभव की जाए तो प्रबन्धकारिणी समिति द्वारा निर्णय लिया जा सकेगा।
 उपरोक्त शर्तें मुझे मान्य हैं।



(Handwritten Signature)
 अध्यक्ष

मोती भवन निर्माण सहकारी समिति लि.
 जयपुर

मोती भवन निर्माण सहकारी समिति लि.
 जयपुर जिला नं. 2555/177

आवंटितों के हस्ताक्षर
 नाम एवं पता श्री
 साक्षी संख्या (1) नाम पता
 साक्षी संख्या (2) नाम पता