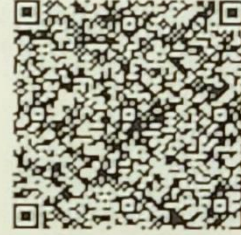
 <b>AKASA FINANCE</b> <small>Formerly known as Pooja Finance Ltd</small>		<b>Login Date:</b>  <b>Time :</b>	<h1 style="text-align: center;">AKASA FINANCE LTD.</h1>		<b>DO NO :</b>
<b>24 Hemanta Basu Sarani, Mangalam-A, Room No. – 201, 2<sup>nd</sup> Floor, Kolkata – 700001.</b>					
<b>APPLICANT'S DETAILS</b>					
1	Name (block letter) : HARISADHAN TAPADAR				
2	Father's / Husband's Name: ANIL PATADAR				
3	Residential Address : KSHIRAITORE, BANKURA, WEST BENGAL - 722143				
4	Residence :	Owned / Rented / Quarter / Other			5. No of years at this address : 54
6	Tel No. :	8597843012			7. DOB: 10.06.1970
8	Occupation:	Salaried / Self Employed		9. Marital Status : Married / Single	
10	Source of income : PUROHIT				
11	Business Address:	KSHIRAITORE, BANKURA, WEST BENGAL - 722143			
12	Annual income :	2,10,000			13. No of dependents : 3
14	Documents received: PDC / 2 copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill				
15	Bank Name:	16. Branch:		17. Chq. Detail:	
<b>GUARANTOR'S DETAILS</b>					
18	Name (block letter) : HIMADRI SEKHAR BARIK				
19	Father's / Husband's Name: ASHISH BARIK				20. Relation: FRIEND
21	Residential Address :MEDNIPUR ROAD, BALLABHPUR, RAGHUNATH CHAK, BARDDHAMAN, WEST BENGAL - 713323				
22	Residence :	Owned / Rented / Quarter / Other			23. No of years at this address : 26
24	Tel No. :	9332498229			25. DOB: 10.06.1997
26	Occupation:	Salaried / Self Employed			27. Marital Status : Married / Single
28	Source of income : DJ				
29	Business Address:	MEDNIPUR ROAD, BALLABHPUR, RAGHUNATH CHAK, BARDDHAMAN, WEST BENGAL - 713323			
30	Annual income :	2,20,000			31. No of dependents : 3
32	Documents received: 2 Copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill				
<b>CO-BORROWER'S DETAILS</b>					
33	Name:				34. DOB :
35	Father's / Husband's Name:				
36	Residential Address :				
37	Occupation:	Salaried / Self Employed		38. Annual income :	39. No of dependents :
40	Source of income :				
41	Business Address:				
42	Tel No. :				43. Relation:
44	Documents received : PDC/ 2 copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill				
<b>REFERENCE'S DETAILS</b>					
45	Name: HIMADRI SEKHAR BARIK				46. DOB : 10.06.1997
47	Father's / Husband's Name: ASHISH BARIK				
48	Residential Address : MEDNIPUR ROAD, BALLABHPUR, RAGHUNATH CHAK, BARDDHAMAN, WEST BENGAL - 713323				
49	Tel No. : 9332498229				50. Relation: FRIEND
Vehicle: LEADER			Dealer Name : MINATO ENTERPRISE		
Onroad pr.: 123,000		Loan amt.: 95000		Down Payment: 39,807	
Register/unregister:	Tenure: 22	Months	ROI:	EMI: 5902	ACH:
Sales Executive:			Field Inspection:		
Geo Location:					
TVR remarks:					
Verified By:			Time :	Approved By:	



भारत सरकार  
GOVERNMENT OF INDIA



हरिसाधन तपादार  
Harisadhan Tapadar  
जन्मतिथि/DOB: 10/06/1970  
पुरुष/ MALE



5919 2938 7110

आमार आधार, आमार परिचय



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

ठिकाना:

एस/ओ: अनील तपादार, क्षिराईतोर,  
बाँकुड़ा,  
पश्चिमबङ्ग - 722143

Address :

S/O: Anil Tapadar,  
Kshiraitore, Bankura,  
West Bengal - 722143



1947






help@uidai.gov.in



www.uidai.gov.in

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

  
ভারতের নির্বাচন কমিশন  
পরিচয় পত্র  
ELECTION COMMISSION OF INDIA  
IDENTITY CARD  
FYZ0603431



নির্বাচকের নাম : হরিসাধন তপাদার  
Elector's Name : Harisadhan Tapadar

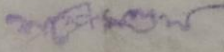
পিতার নাম : অনিল তপাদার  
Father's Name : Anil Tapadar

লিঙ্গ / Sex : পুং / M  
জন্ম তারিখ : XX / XX / 1970  
Date of Birth

FYZ0603431

ঠিকানা:  
ক্ষিরাইতোড় ক্ষিরাইতোড় মেজিয়া বাকুড়া 722143

Address:  
Kshiraitor Kshiraitor Mejiya Bankura  
722143



Date: 04/02/2008  
249-গঙ্গাজলঘাটি (তপশিলী জাতি) নির্বাচন কেন্দ্রের  
নির্বাচক নিবন্ধন আধিকারিকের স্বাক্ষরের অনুকৃতি  
Facsimile Signature of the Electoral  
Registration Officer for  
249-Gangajalghati (SC) Constituency

ঠিকানা পরিবর্তন হলে নতুন ঠিকানায় ভোটার লিষ্টে নাম  
তোলা ও একই নম্বরের নতুন সচিব পরিচয়পত্র পাওয়ার  
জন্য নির্দিষ্ট ফর্মে এই পরিচয়পত্রের নম্বরটি উল্লেখ করুন।  
In case of change in address mention this Card No.  
In the relevant Form for including your name in the  
roll at the changed address and to obtain the card  
with same number.

105/0095

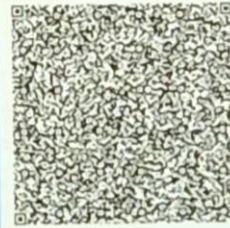
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
ATJPT8255A



नाम / Name  
HARISADHAN TAPADAR

पिता का नाम / Father's Name  
ANIL TAPADAR

जन्म की तारीख / Date of Birth  
10/06/1970

हस्ताक्षर / Signature

31574





# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

WBSEDCL

MEJIA CUSTOMER CARE CENTER, PHONE No -

MEJIA, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

HARI SADHAN TAPADAR	Invoice No.	: 434016306429
C/O ANIL ARDHAGRAM MEJIA BANKURA	Prev. Reading Date	: 24.02.2024
Pin - 722143	Present Reading Date	: 26.05.2024
Consumer Id : 232092952	Billing Date	: 26.05.2024
Tariff Class : A(DM-R)	Next Reading Date	: 18.08.2024-22.08.2024
Installation No : 5239476	Connected Load	: 0.59 KVA
Latitude : 23.5789819	Solar PV Capacity	:
Longitude : 87.0875538	Meter Reading unit	: CNA04QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
B1990103	N	5736.00	6082.00	1.00	346.00	

Bill Month	JUN, 2024	JUL, 2024	AUG, 2024
Amount due after due date(Rs.)	2649.00	657.00	657.00
Due dates to avail Monthly Rebates	05.06.2024	05.07.2024	05.08.2024
Monthly Rebates(Rs.)	-7.51	-7.52	-7.52
Amount due within due dates(Rs.)	2642.00	649.00	649.00
Special Rebate(Rs.)	-34.60		
Total Amount Payable at a time within 1st Due date* (Rs.)			3,905.00
Amount payable at a time through e-Payment within 1st Due date			3,883.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	2165.76
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-317.14
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	1968.62
Outstanding Amount(Rs.)#	1992.6
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2320929529476 with IFSC ICIC0000104 or SBIN0004266

As per order of WBERC dated 06.03.2024 & Subsidy from West Bengal Govt

# Outstandings: Rs.1992.60 for DEC2023-MAY2024

Last Payment Details:Amount(Rs.):1122.00 Payment date :21.11.2023

Interest Rs. , TDS Rs. & Net Int. Rs. on Security Deposit as on

**# Please ignore Outstanding amount if the payment has already been made & help us to correct our records by showing the money receipt to our billing section.**

Monday to Friday : From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Payment  
of Bill

 **ভারত সরকার**  
**Government of India**



হিমাদ্রী শেখর বারিক  
HIMADRI SEKHAR BARIK  
পিতা : আশীষ বারিক  
Father : ASHISH BARIK  
জন্মতারিখ / DOB : 10/06/1997  
পুরুষ / Male



**7212 6294 7974**

**আধার – সাধারণ মানুষের অধিকার**

 **আধার** **ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ**  
**Unique Identification Authority of India**

ঠিকানা:  
মেদনীপুর রোড, বল্লভপুর,  
রঘুনাথচক (সিটি), বল্লভপুর,  
বর্ধমান, পশ্চিমবঙ্গ, 713323

Address:  
MEDNIPUR ROAD,  
BALLABHPUR, Raghunath Chak  
(CT), Ballavpur, Bardhaman,  
West Bengal, 713323

**7212 6294 7974**

 1947  
1800 300 1947

 [help@uidai.gov.in](mailto:help@uidai.gov.in)

 [www.uidai.gov.in](http://www.uidai.gov.in)

आयकर विभाग  
INCOME TAX DEPARTMENT

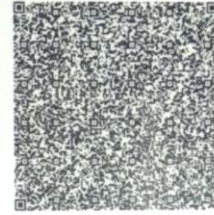


भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

FCUPB1684N



नाम / Name

HIMADRI SEKHAR BARIK

पिता का नाम / Father's Name

ASHISH BARIK

जन्म की तारीख / Date of Birth

10/06/1997

Himadri Sekhar Barik  
हस्ताक्षर / Signature

1267



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDCL**

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

OFFICE OF THE S.M., CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

ASHIS BANIK	Invoice No.	: 418017922646
VILL+PO. BALLAVPUR RANIGANJ.	Prev. Reading Date	: 31.01.2024
Pin -	Present Reading Date	: 23.04.2024
Consumer Id : 513052209	Billing Date	: 23.04.2024
Tariff Class : A(DM-R)	Next Reading Date	: 17.07.2024-21.07.2024
Installation No : 4429855	Connected Load	: 0.73 KVA
Latitude : 23.5888636	Solar PV Capacity	:
Longitude : 87.1193737	Meter Reading unit	: F1L02QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BE0339798 N		1224.00	1411.00	1.00	187.00	

Bill Month	MAY, 2024	JUN, 2024	JUL, 2024
Amount due after due date(Rs.)	323.00	323.00	323.00
Due dates to avail Monthly Rebates	03.05.2024	03.06.2024	02.07.2024
Monthly Rebates(Rs.)	-3.78	-3.78	-3.78
Amount due within due dates(Rs.)	319.00	319.00	319.00
Special Rebate(Rs.)	-18.70		
Total Amount Payable at a time within 1st Due date* (Rs.)			938.00
Amount payable at a time through e-Payment within 1st Due date			927.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1044.95
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-197.18
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	967.77
Adjustments**	-0.4

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5130522099855 with IFSC ICIC0000104 or SBIN0004266

As per order of WBERC dated 06.03.2024 & Subsidy from West Bengal Govt

# Outstandings: Rs.0.00

Last Payment Details:Amount(Rs.):211.00 Payment date :08.04.2024

Security Deposit: Rs. 389.29

Monday to Friday : From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Payment  
of Bill

**# Please ignore Outstanding amount if the payment has already been made & help us to correct our records by showing the money receipt to our billing section.**