 AKASA FINANCE <small>Formerly known as Pooja Finance Ltd.</small>		Login Date: Time :	<h1 style="text-align: center;">AKASA FINANCE LTD.</h1>		DO NO :
24 Hemanta Basu Sarani, Mangalam-A, Room No. – 201, 2nd Floor, Kolkata – 700001.					
APPLICANT'S DETAILS					
1	Name (block letter) : MD SAGIR SEKH				
2	Father's / Husband's Name: MD JAKIR HUSSAIN				
3	Residential Address : RAHIMABAD, SOUTH BAZAAR, ANDAL, PASCHIM BARDDHAMAN, WEST BENGAL - 713321				
4	Residence :	Owned / Rented / Quarter / Other		5. No of years at this address : 28	
6	Tel No. :	9851188020			7. DOB: 12.06.1996
8	Occupation:	Salaried / Self Employed		9. Marital Status : Married / Single	
10	Source of income : STEEL FABRICATION AND TOTO DRIVER				
11	Business Address:	RAHIMABAD, SOUTH BAZAAR, ANDAL, PASCHIM BARDDHAMAN, WEST BENGAL - 713321			
12	Annual income :	240,000		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: INDUSIND		16. Branch:	17. Chq. Detail:	
GUARANTOR'S DETAILS					
18	Name (block letter) : MD NADIM KHAN				
19	Father's / Husband's Name: AZIZUL HAQUE				20. Relation: RELATIVE
21	Residential Address : MIRZA GALIB STREET, RAJABANDH, RANIGANJ, BARDDHAMAN, WEST BENGAL - 713347				
22	Residence :	Owned / Rented / Quarter / Other		23. No of years at this address : 38	
24	Tel No. :	9093831566			25. DOB: 07.05.1986
26	Occupation:	Salaried / Self Employed		27. Marital Status : Married / Single	
28	Source of income : DRIVER				
29	Business Address:	MIRZA GALIB STREET, RAJABANDH, RANIGANJ, BARDDHAMAN, WEST BENGAL - 713347			
30	Annual income :	1,80,000		31. No of dependents : 1	
32	Documents received: 2 Copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill				
CO-BORROWER'S DETAILS					
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				
REFERENCE'S DETAILS					
45	Name: KOUSAR JAHAN				46. DOB : 01.01.2003
47	Father's / Husband's Name: MD SAGIR SEKH				
48	Residential Address : HUSSAIN NAGAR, RANIGANJ, PASHCIM BARDDHAMAN, WEST BENGAL - 713347				
49	Tel No. : 8695002066				50. Relation: WIFE
Vehicle: PHOENIX FLEXI			Dealer Name : MINATO ENTERPRISE		
Onroad pr.: 1,23,000		Loan amt.: 95,000		Down Payment: 39,802	
Register/unregister:	Tenure: 22 Months	ROI:	EMI: 5,902		ACH:
Sales Executive:		Field Inspection:			
Geo Location:					
TVR remarks:					
Verified By:		Time :	Approved By:		

ভারত সরকার
Government of India

আধার

Andhaar no. issued: 29/01/2014

মদ সগীর শেখ
MD SAGIR SEKH
জন্মতারিখ/DOB: 12/06/1996
পুরুষ/ MALE

আধার পরিচয়ের প্রমাণ, নাগরিকত্ব বা জন্মতারিখের নয়। এটি শুধুমাত্র যাচাইকরণের (অনলাইন প্রমাণীকরণ বা কিউআর কোড/ অফলাইন এক্সএমএল স্ক্যানিং) সঙ্গে ব্যবহার করা উচিত।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

2096 2456 0894

আমার আধার, আমার পরিচয়

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

আধার

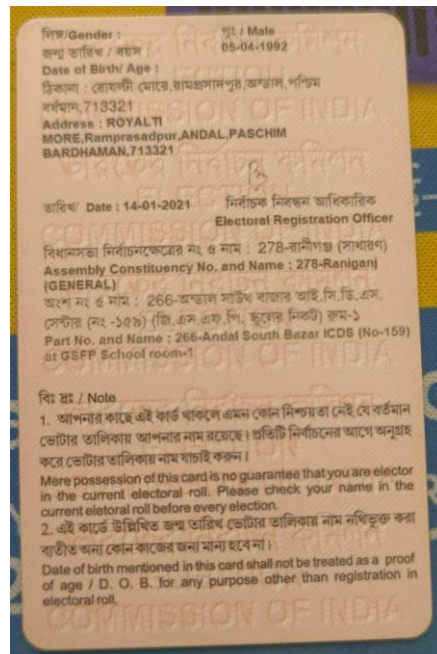
ঠিকানা:
স/ও মদ জাকির হোসাইন, রাহিমাবাদ, সাউথ বাজার,
আন্দাল, আন্দাল, আন্দাল, পশ্চিম বংগ, ৭১৩৩২১
বিস্ট বেসন - ৭১৩৩২১

Address:
S/O MD JAKIR HUSSAIN, RAHIMABAD,
SOUTH BAZAR, ANDAL, Ondal, PO: Andar,
DIST: Paschim Bardhaman,
West Bengal - 713321

Details as on: 31/05/2024

2096 2456 0894
VID : 9102 5016 4405 4871

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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
JYAPS3532L



नाम / Name
MD SAGIR SEKH

माता का नाम / Mother's Name
NURJAHAN BEGAM

जन्म की तारीख / Date of Birth
12/06/1996

MD SAGIR SEKH
हस्ताक्षर / Signature



29032018



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

ANDAL CUSTOMER CARE CENTER, PHONE No - 3412374444

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

M.D BABLU SHEKH	Invoice No.	: 440015248583
S/O SHEKH ZAKER, SOUTH BAZAR	Prev. Reading Date	: 01.03.2024
PO-ANDAL, RAHIMABAD ROAD, BURDWAN	Present Reading Date	: 01.06.2024
Pin - 713321	Billing Date	: 01.06.2024
Consumer Id : 501443555	Next Reading Date	: 18.08.2024-22.08.2024
Tariff Class : A(DM-R)	Connected Load	: 0.66 KVA
Installation No : 19886076	Solar PV Capacity	:
Latitude : 23.5733603	Meter Reading unit	: 4SC09QMR
Longitude : 87.1863751	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
OB4835535 N		4684.00	4940.00	1.00	256.00	

Bill Month	JUN, 2024	JUL, 2024	AUG, 2024
Amount due after due date(Rs.)	5173.00	465.00	465.00
Due dates to avail Monthly Rebates	11.06.2024	11.07.2024	12.08.2024
Monthly Rebates(Rs.)	-5.36	-5.36	-5.37
Amount due within due dates(Rs.)	5167.00	459.00	459.00
Special Rebate(Rs.)	-25.60		
Total Amount Payable at a time within 1st Due date* (Rs.)			6,059.00
Amount payable at a time through e-Payment within 1st Due date			6,043.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1520.36
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-248.24
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	1392.12
Outstanding Amount(Rs.)#	4708.18
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5014435556076 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.4708.18 for FEB2024-MAY2024

Last Payment Details: Amount(Rs.): 247.00 Payment date : 05.05.2023

Interest Rs. 53.24 , TDS Rs. 0 & Net Int. Rs. 53.24 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 938.28

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.

 भारत सरकार
Government of India



Md Nadim Khan
Father : Azizul Haque
DOB : 07/05/1986
Male



3323 5520 2394

आधार - आम आदमी का अधिकार

 Unique Identification Authority of India

Address: MIRZA GALIB STREET,
RAJABANDH, RANIGANJ, Raniganj M,
Bardhaman, Raniganj, West Bengal,
713347

3323 5520 2394

 1947
1800 300 1947

 help@uidai.gov.in

 www.uidai.gov.in

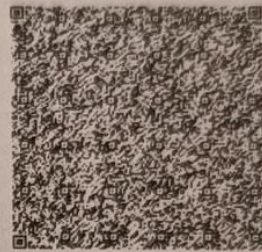
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
LAJPK7837F



नाम / Name

MD NADIM KHAN

पिता का नाम / Father's Name

AZIZUL HAQUE

जन्म की तारीख / Date of Birth

07/05/1986

MDNADIMKHAN

हस्ताक्षर / Signature

53505



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

NAFISA KHATOON	Invoice No.	: 440015305334
W/O LT AZIZUL HAQUE, RAJABANDH, NICHU	Prev. Reading Date	: 10.03.2024
PARA, N-SHAKIL KHATAL, RANIGANJ,	Present Reading Date	: 08.06.2024
BURDWAN, Pin - 713347	Billing Date	: 08.06.2024
Consumer Id : 502860111	Next Reading Date:	18.08.2024-22.08.2024
Tariff Class : A(DM-U)	Connected Load	: 0.47 KVA
Installation No : 24647726	Solar PV Capacity	:
Latitude : 23.6083851	Meter Reading unit	: F1D05QMR
Longitude : 87.1233685	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
H00209371	N	1903.00	2384.00	1.00	481.00	

Bill Month	JUN, 2024	JUL, 2024	AUG, 2024
Amount due after due date(Rs.)	3969.00	972.00	972.00
Due dates to avail Monthly Rebates	18.06.2024	18.07.2024	20.08.2024
Monthly Rebates(Rs.)	-11.04	-11.04	-11.04
Amount due within due dates(Rs.)	3958.00	961.00	961.00
Special Rebate(Rs.)	-48.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			5,832.00
Amount payable at a time through e-Payment within 1st Due date			5,799.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	3223.34
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-427.45
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	2915.89
Outstanding Amount(Rs.)#	2996.53
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5028601117726 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.2996.53 for NOV2023-MAY2024

Last Payment Details:Amount(Rs.):5850.00 Payment date :28.11.2023

Interest Rs. 29.89 , TDS Rs. 0 & Net Int. Rs. 29.89 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 526.81

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