


|   |  |  |   |                                       |                        |
|---|--|--|---|---------------------------------------|------------------------|
|  <b>AKASA FINANCE</b><br><small>Formerly known as Pooja Finance Ltd.</small> |  | <b>Login Date:</b><br><br><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) : JISHU BAURI  |  |   |                                       |                        |
| 2   | Father's / Husband's Name: SAMAR BAURI   |  |   |                                       |                        |
| 3   | Residential Address : MEJIA, JEMUA, BANKURA, WEST BENGAL - 722143  |  |   |                                       |                        |
| 4   | Residence :  | Owned / Rented / Quarter / Other                         |   | 5. No of years at this address : 10   |                        |
| 6   | Tel No. :  | 7319293297   |   |                                       | 7. DOB: 21.03.2001     |
| 8   | Occupation:  | Salaried / Self Employed                                 |   | 9. Marital Status : Married / Single  |                        |
| 10  | Source of income : JOB AT SHYAM STEEL  |  |   |                                       |                        |
| 11  | Business Address:  | SHAYM STEEL, MEJIA, JEMUA, BANKURA, WEST BENGAL - 722143 |   |                                       |                        |
| 12  | Annual income :  | 200000   |   | 13. No of dependents :                |                        |
| 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) : SURAJ BAURI  |  |   |                                       |                        |
| 19  | Father's / Husband's Name: UJJWAL BAURI  |  |   |                                       | 20. Relation: FRIEND   |
| 21  | Residential Address : MEJIA, JEMUA, BANKURA, WEST BENGAL - 722143  |  |   |                                       |                        |
| 22  | Residence :  | Owned / Rented / Quarter / Other                         |   | 23. No of years at this address : 10  |                        |
| 24  | Tel No. :  | 9832112592   |   |                                       | 25. DOB: 21.07.1999    |
| 26  | Occupation:  | Salaried / Self Employed                                 |   | 27. Marital Status : Married / Single |                        |
| 28  | Source of income : JOB AT SHYAM STEEL  |  |   |                                       |                        |
| 29  | Business Address:  | SHAYM STEEL, MEJIA, JEMUA, BANKURA, WEST BENGAL - 722143 |   |                                       |                        |
| 30  | Annual income :  | 200000   |   | 31. No of dependents :                |                        |
| 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: SURAJ BAURI  |  |   |                                       | 46. DOB : 21.07.1999   |
| 47  | Father's / Husband's Name: UJJWAL BAURI  |  |   |                                       |                        |
| 48  | Residential Address : MEJIA, JEMUA, BANKURA, WEST BENGAL - 722143  |  |   |                                       |                        |
| 49  | Tel No. : 9832112592   |  |   |                                       | 50. Relation: FRIEND   |
| Vehicle: TEN  |  |  | Dealer Name : MINATO ENTERPRISE                         |                                       |                        |
| Onroad pr.: 114000  |  | Loan amt.: 75000   |   | Down Payment: 50317                   |                        |
| Register/unregister:  | Tenure: 18   | Months   | ROI:  | EMI: 5417                             | ACH:                   |
| Sales Executive: BIJOY BHATTACHARJEE  |  |  | Field Inspection:                                       |                                       |                        |
| Geo Location:   |  |  |   |                                       |                        |
| TVR remarks:  |  |  |   |                                       |                        |
| Verified By:  |  |  | Time :  | Approved By:                          |                        |

 भारत सरकार  
Government of India



JISHU BAURI  
Father : SAMAR BAURI  
DOB : 21/03/2001  
Male



**9705 6752 1779**

**आधार - आम आदमी का अधिकार**

 भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

Address: MEJIA, Jemua, Bankura,  
Mejhia, West Bengal, 722143

**9705 6752 1779**

 1947  
1800 300 1947

 help@uidai.gov.in

 www

www.uidai.gov.in



# Voter Helpline

## मतदाता हेल्पलाइन

**ZRQ2121259**

(EPIC No.)

|                            |               |
|----------------------------|---------------|
| Name                       | jishu bauri   |
| Age                        | 22            |
| Gender                     | M             |
| Parent/Spouse              | samar bauri   |
| Assembly Constituency      | 247 - Saltora |
| Parliamentary Constituency | Bankura       |
| District                   | BANKURA       |
| State                      | West Bengal   |

|            |                           |
|------------|---------------------------|
| Part No.   | 53                        |
| Part Name  | Jemua Prathamik Vidyalaya |
| Serial No. | 546                       |

### Polling Station

|                 |   |
|-----------------|---|
| Name            | Room - 2, Jemua Prathamik Vidyalaya,<br>Jemua |
| Last Updated On | 2024-10-04T13:00:01.022+00:00                 |

### Disclaimer

This output is computer generated and is provided only for the information to voter.

This is not an identity document.

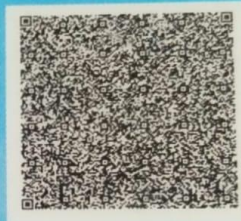
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
**GBDPB7355B**



नाम / Name  
**JISHU BAURI**

पिता का नाम / Father's Name  
**SAMAR BAURI**

जन्म की तारीख /  
Date of Birth  
**21/03/2001**

*Jishu Bauri*  
हस्ताक्षर / Signature

14122021



Book No. - A14

WBSEDCL - 9B

Serial No. B

**Money Receipt**

**9966368**

**WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED**

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

Receipt No: 128300761177  
Date: 13.02.2015 11:31:38  
Collector Code: 1983073801 Counter: 03  
Collection Off: MEJIA CUSTOMER CARE CENTER  
Billing Off: MEJIA CUSTOMER CARE CENTER  
BP.No: 5909728 Consumer Id: 132141963  
Name: SAMAR BOURI  
Invoice Number: 416001929424  
Bill Paid For: JAN, 2015  
Payment Mode: Cash  
Received: Rs. 1350.00

 भारत सरकार  
Government of India



SURAJ BAURI  
Father : UJJWAL BAURI  
DOB : 21/07/1999  
Male



2555 9113 0704

**आधार - आम आदमी का अधिकार**

 भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

Address: Jemua, Bankura, Mejhia,  
West Bengal, 722143

2555 9113 0704

 1947  
1800 300 1947

 help@uidai.gov.in

 www  
www.uidai.gov.in





# Voter Helpline

## मतदाता हेल्पलाइन

**ZRQ1994649**

(EPIC No.)

|                            |               |
|----------------------------|---------------|
| Name                       | suraj bauri   |
| Age                        | 24            |
| Gender                     | M             |
| Parent/Spouse              | ujjwal bauri  |
| Assembly Constituency      | 247 - Saltora |
| Parliamentary Constituency | Bankura       |
| District                   | BANKURA       |
| State                      | West Bengal   |

|            |                           |
|------------|---------------------------|
| Part No.   | 53                        |
| Part Name  | Jemua Prathamik Vidyalaya |
| Serial No. | 386                       |

### Polling Station

|                 |   |
|-----------------|---|
| Name            | Room - 2, Jemua Prathamik Vidyalaya,<br>Jemua |
| Last Updated On | 2024-10-04T13:00:01.022+00:00                 |

### Disclaimer

This output is computer generated and is provided only for the information to voter.

This is not an identity document.

आयकर विभाग  
INCOME TAX DEPARTMENT

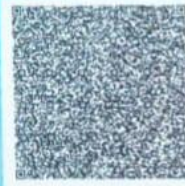


भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**GTPB0512B**



नाम / Name  
**SURAJ BAURI**

पिता का नाम / Father's Name  
**UJJWAL BAURI**

जन्म की तारीख /  
Date of Birth  
**21/07/1999**

  
हस्ताक्षर / Signature





# 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

|                             |                      |                         |
|-----------------------------|----------------------|-------------------------|
| UJWAL BAURI                 | Invoice No.          | : 404022602478          |
| ANGUR JEMUA MEJHIA: BANKURA | Prev. Reading Date   | : 10.07.2024            |
| Pin -                       | Present Reading Date | : 05.10.2024            |
| Consumer Id : 232240696     | Billing Date         | : 05.10.2024            |
| Tariff Class : A(DM-R)      | Next Reading Date    | : 18.12.2024-22.12.2024 |
| Installation No : 5246431   | Connected Load       | : 0.01 KVA              |
| Latitude : 23.5597531       | Solar PV Capacity    | :                       |
| Longitude : 87.0728846      | Meter Reading unit   | : CNC31QMR              |
|                             | PAN of consumer(s)   | :                       |

| Meter No    | Time | Previous Reading | Present Reading | MF   | Unit consumed | Max Demand (KVA) |
|-------------|------|------------------|-----------------|------|---------------|------------------|
| DDT1123249N |      | 2429.00          | 2637.00         | 1.00 | 208.00        |                  |

| Bill Month   | OCT, 2024  | NOV, 2024  | DEC, 2024  |
|--|------------|------------|------------|
| Amount due after due date(Rs.)                                 | 1535.00    | 366.00     | 366.00     |
| Due dates to avail Monthly Rebates                             | 15.10.2024 | 14.11.2024 | 16.12.2024 |
| Monthly Rebates(Rs.)   | -4.26      | -4.26      | -4.27      |
| Amount due within due dates(Rs.)                               | 1530.00    | 362.00     | 362.00     |
| Special Rebate(Rs.)  | -20.80     |            |            |
| Total Amount Payable at a time within 1st Due date* (Rs.)      |            |            | 2,232.00   |
| Amount payable at a time through e-Payment within 1st Due date |            |            | 2,220.00   |

| Breakup of Charges       | Total   |
|--------------------------|---------|
| Category                 |         |
| Energy Charge(Rs.)       | 1189.64 |
| Fixed/Demand Charge(Rs.) | 90.00   |
| Government Subsidy(Rs.)& | -212.72 |
| Meter Rent(Rs.)          | 30.00   |
| LPSC Charges(Rs.)##      | 384.64  |
| Gross Amount(Rs.)        | 1481.56 |
| Outstanding Amount(Rs.)# | 783.96  |
| Adjustments**            | 0.00    |

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2322406966431 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.783.96 for AUG2024,SEP2024

Last Payment Details:Amount(Rs.):3660.00 Payment date :24.07.2024

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.