


 AKASA FINANCE <small>Formerly known as Poja 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) : SAHABAJ KHAN				
2	Father's / Husband's Name: SAMIM KHAN				
3	Residential Address : MOHANA, BHARAKALIBARI, MOHANA, BANKURA, WEST BENGAL - 722143				
4	Residence :	Owned / Rented / Quarter / Other		5. No of years at this address : 10	
6	Tel No. :	7501878217			7. DOB: 20.01.2000
8	Occupation:	Salaried / Self Employed		9. Marital Status : Married / Single	
10	Source of income : E-RICKSHAW DRIVER				
11	Business Address:	MOHANA, BHARAKALIBARI, MOHANA, BANKURA, WEST BENGAL - 722143			
12	Annual income :	252000		13. No of dependents : 1	
14	Documents received: PDC / 2 copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill				
15	Bank Name: STATE BANK OF INDIA		16. Branch: MEJHIA		17. Chq. Detail:
GUARANTOR'S DETAILS					
18	Name (block letter) : PARBESH ALAM				
19	Father's / Husband's Name: SEKH KALLU				20. Relation: FATHER-IN-LAW
21	Residential Address : DR M N GHOSH ROAD, MAZARSHAREEF, GOUSIA AMAN MOHALLA, RANIGANJ, BARDDHAMAN, WEST BENGAL - 713347				
22	Residence :	Owned / Rented / Quarter / Other		23. No of years at this address : 10	
24	Tel No. :	7029541075		25. DOB: 12.10.1970	
26	Occupation:	Salaried / Self Employed		27. Marital Status : Married / Single	
28	Source of income : LABOUR				
29	Business Address:	DR M N GHOSH ROAD, MAZARSHAREEF, GOUSIA AMAN MOHALLA, RANIGANJ, BARDDHAMAN, WEST BENGAL - 713347			
30	Annual income :	120000		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: PARBESH ALAM				46. DOB : 12.10.1970
47	Father's / Husband's Name: SEKH KALLU				
48	Residential Address : DR M N GHOSH ROAD, MAZARSHAREEF, GOUSIA AMAN MOHALLA, RANIGANJ, BARDDHAMAN, WEST BENGAL - 713347				
49	Tel No. : 7029541075				50. Relation: FATHER-IN-LAW
Vehicle: PHEONIX PX100			Dealer Name : MINATO ENTERPRISE		
Onroad pr.: 128000		Loan amt.: 95000		Down Payment: 44802	
Register/unregister:	Tenure: 22	Months	ROI:	EMI: 5902	ACH:
Sales Executive: BIJOY BHATTACHARJEE			Field Inspection:		
Geo Location:					
TVR remarks:					
Verified By:			Time :	Approved By:	

 भारत सरकार
Government of India

 आधार



SAHABAJ KHAN
DOB : 20/01/2000
MALE

16/10/2014

4186 9779 4174

मेरा आधार, मेरी पहचान

 भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

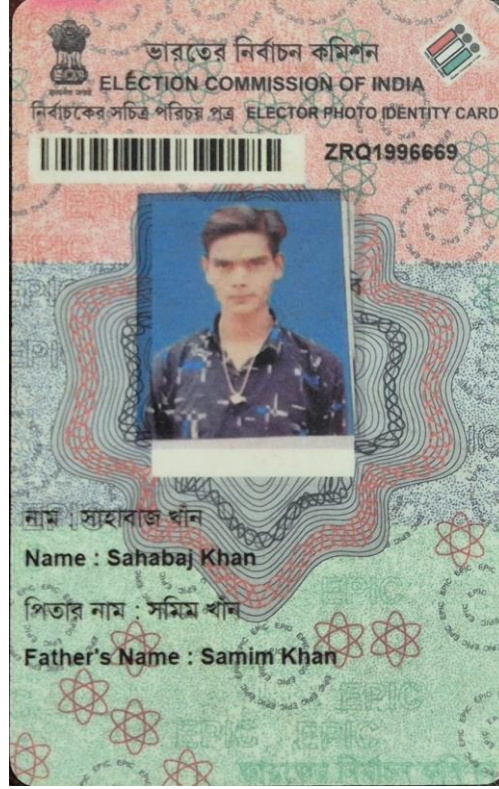
 AADHAAR

Address: MOHANA,
BHARAKALIBARI, Mohana, Bankura,
West Bengal, 722143



4186 9779 4174

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লিঙ্গ/Gender : পুং / Male
জন্ম তারিখ / বয়স : 14-02-1999
Date of Birth/ Age :
ঠিকানা : মোহনা, মোহনা, মেজিয়া, বাকুড়া, 722143
Address : Mohana, Mohana, MEJIA, BANKURA, 722143

তারিখ/ Date : 17-03-2020 নির্বাচক নিবন্ধন অধিকারিক
Electoral Registration Officer

বিধানসভা নির্বাচনক্ষেত্রের নং ও নাম : 247-শালতোড়া (তপশীলি জাতি)
Assembly Constituency No. and Name : 247-Saltora (SC)

অংশ নং ও নাম : 35-মোহনা প্রাথমিক বিদ্যালয় (কক্ষ - ১)
Part No. and Name : 35-Mohona Prathamik Vidyalaya (Room-1)

বিঃ দ্রঃ / Note

1. আপনার কাছে এই কার্ড থাকলে এমন কোন নিশ্চয়তা নেই যে বর্তমান ভোটার তালিকায় আপনার নাম রয়েছে। প্রতিটি নির্বাচনের আগে অনুগ্রহ করে ভোটার তালিকায় নাম যাচাই করুন।
Mere possession of this card is no guarantee that you are elector in the current electoral roll. Please check your name in the current electoral roll before every election.

2. এই কার্ডে উল্লিখিত জন্ম তারিখ ভোটার তালিকায় নাম নথিভুক্ত করা ব্যতীত অন্য কোন কাজের জন্য মান্য হবে না।
Date of birth mentioned in this card shall not be treated as a proof of age / D. O. B. for any purpose other than registration in electoral roll.



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

SAMIM KHAN	Invoice No.	: 400033572736
VILL- MOHONA PO-BHARA KALI BARI	Prev. Reading Date	: 03.10.2024
DIST- BANKURA	Present Reading Date	: 07.01.2025
Pin -	Billing Date	: 07.01.2025
Consumer Id : 232144511	Next Reading Date:	18.03.2025-22.03.2025
Tariff Class : A(DM-R)	Connected Load	: 0.71 KVA
Installation No : 5240536	Solar PV Capacity	:
Latitude : 23.5712576	Meter Reading unit	: CNA15QMR
Longitude : 87.032599	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L1627864	N	7728.00	7728.00	1.00	0	
HE0602445	N	0.00	1411.00	1.00	1411.00	

Bill Month	JAN, 2025	FEB, 2025	MAR, 2025
Amount due after due date(Rs.)	12372.00	4091.00	4091.00
Due dates to avail Monthly Rebates	17.01.2025	17.02.2025	18.03.2025
Monthly Rebates(Rs.)	-37.13	-37.13	-37.13
Amount due within due dates(Rs.)	12335.00	4054.00	4054.00
Special Rebate(Rs.)	-141.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			20,301.00
Amount payable at a time through e-Payment within 1st Due date			20,192.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	11049.94
Fixed/Demand Charge(Rs.)	90.00
Meter Rent(Rs.)	30.00
Electricity Duty(Rs.)	1102.85
LPSC Charges(Rs.)##	42.73
Gross Amount(Rs.)	12315.52
Outstanding Amount(Rs.)#	8237.65
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2321445110536 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.8237.65

Last Payment Details:Amount(Rs.):10173.00 Payment date :21.10.2024


Normal meter L1627864 was replaced


Security Deposit: Rs. 1650.81

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

 भारत सरकार
Government of India




Parbesh Alam
Father : SEKH KALLU
DOB : 12/10/1970
Male




4991 1455 4943


आधार - आम आदमी का अधिकार


 भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Address:
DR. M.N. GHOSH ROAD, MAZARSARIF, GOUSIA AMAN
MOHALLA, Raniganj M, Barddhaman, Raniganj, West
Bengal, 713347

4991 1455 4943

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1800 300 1947

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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



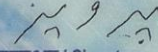
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
DLHPA9384Q



नाम / Name
PARBESH ALAM

पिता का नाम / Father's Name
SEKH KALLU

जन्म की तारीख
Date of Birth
12/10/1970


हस्ताक्षर / Signature

17092019



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

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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

PARBHEJ SK	Invoice No.	: 478009146966
S/O LT SK KALLU,MAJAR SARIF, GOUSHIA	Prev. Reading Date	: 28.12.2024
MOHALA,N-RAKAIYA SCHOOL,	Present Reading Date	: 29.03.2025
BARDWAN,Pin - 713347	Billing Date	: 29.03.2025
Consumer Id : 503342434	Next Reading Date:	18.06.2025-22.06.2025
Tariff Class : A(DM-U)	Connected Load	: 0.58 KVA
Installation No : 26226206	Solar PV Capacity	:
Latitude : 23.6153598	Meter Reading unit	: F1E01QMR
Longitude : 87.1252985	PAN of consumer(s)	: IBNPS9449P

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BE0515690 N		801.00	866.00	1.00	65.00	

Bill Month	APR,2025	MAY,2025	JUN,2025
Amount due after due date(Rs.)	1408.00	120.00	120.00
Due dates to avail Monthly Rebates	08.04.2025	08.05.2025	09.06.2025
Monthly Rebates(Rs.)	-1.39	-1.39	-1.39
Amount due within due dates(Rs.)	1407.00	119.00	119.00
Special Rebate(Rs.)	-6.50		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,637.00
Amount payable at a time through e-Payment within 1st Due date			1,633.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	327.60
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-87.85
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	359.75
Outstanding Amount(Rs.)#	1287.57
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5033424346206 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.1287.57 for SEP2024-MAR2025

Last Payment Details:Amount(Rs.):1800.00 Payment date :10.09.2024

Security Deposit: Rs. 648.65

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.