 <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) : SANDIP KUMAR VERMA				
2	Father's / Husband's Name: SATYA NARAYAN PRASAD VERMA				
3	Residential Address : ASHOK NAGAR, ANDAL, BARDDHAMAN, WEST BENGAL - 713321				
4	Residence :	Owned / Rented / Quarter / Other		5. No of years at this address : 28	
6	Tel No. :	8918586317			7. DOB: 20.04.1996
8	Occupation:	Salaried / Self Employed		9. Marital Status : Married / Single	
10	Source of income :				
11	Business Address:	ASHOK NAGAR, ANDAL, BARDDHAMAN, WEST BENGAL - 713321			
12	Annual income :	2,00,000		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: PUNJAB NATIONAL BANK	16. Branch: ANDAL		17. Chq. Detail:	
<b>GUARANTOR'S DETAILS</b>					
18	Name (block letter) : GOPAL SHAW				
19	Father's / Husband's Name: DILIP SHAW				20. Relation: FRIEND
21	Residential Address : ASHOK NAGAR, NEAR KALI MANDIR, SOUTH BAZAR, ANDAL, BARDDHAMAN, WEST BENGAL - 713321				
22	Residence :	Owned / Rented / Quarter / Other		23. No of years at this address : 29	
24	Tel No. :	8759425950			25. DOB: 18.05.1995
26	Occupation:	Salaried / Self Employed		27. Marital Status : Married / Single	
28	Source of income : DURGAPUR STEEL PLANT				
29	Business Address:	Industrial Area, Durgapur, West Bengal 713203			
30	Annual income :	2,20,000		31. No of dependents : 2	
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: SATNARAYAN PRASAD VERMA				46. DOB : 01.01.1948
47	Father's / Husband's Name: BASU VERMA				
48	Residential Address : ASHOK NAGAR, ANDAL, BARDDHAMAN, WEST BENGAL - 713321				
49	Tel No. : 7501101524				50. Relation: FATHER
Vehicle: PHEONIX QSD			Dealer Name : MINATO ENTERPRISE		
Onroad pr.: 1,31,000		Loan amt.: 85,000		Down Payment: 57,181	
Register/unregister:	Tenure: 22	Months	ROI:	EMI: 5281	ACH:
Sales Executive:			Field Inspection:		
Geo Location:					
TVR remarks:					
Verified By:			Time :	Approved By:	

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



সন্দীপ কুমার বার্মা  
**SANDIP KUMAR VERMA**  
পিতা : সত্য নারায়ণ প্রসাদ বার্মা  
Father : SATYA NARAYAN PRASAD VERMA

জন্মতারিখ/DOB: 20/04/1996  
পুরুষ / Male



**2012 3040 5557**

**আধার - সাধারণ মানুষের অধিকার**

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

ঠিকানা: অশোক নগর, অন্ডাল  
ওন্ডাল (সিটি), অন্ডাল, বর্ধমান  
পশ্চিমবঙ্গ,

Address: ASHOK NAGAR,  
ANDAL, Ondal, Andai,  
Barddhaman, West Bengal,  
713321

**2012 3040 5557**

 1947  
1800 300 1947

 help@uidai.gov.in

 www.uidai.gov.in

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

SANDIP KUMAR VERMA

SATYA NARAYAN PRASAD VERMA

20/04/1996

Permanent Account Number

BBSPV9390Q

Sandip Kumar  
Verma

Signature



13122016



# 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

SATYANARAYAN PRASAD VERMA	Invoice No.	: 424017976981
BANO VERMA ASHOK NAGARANDAL	Prev. Reading Date	: 10.05.2024
Pin - 713321	Present Reading Date	: 10.08.2024
Consumer Id : 501164601	Billing Date	: 10.08.2024
Tariff Class : A(DM-R)	Next Reading Date	: 02.10.2024-06.10.2024
Installation No : 18292072	Connected Load	: 0.58 KVA
Latitude : 23.582497	Solar PV Capacity	:
Longitude : 87.1918181	Meter Reading unit	: 4SK09QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
B3821461	N	11530.00	12219.00	1.00	689.00	

Bill Month	AUG, 2024	SEP, 2024	OCT, 2024
Amount due after due date(Rs.)	7289.00	1422.00	1422.00
Due dates to avail Monthly Rebates	20.08.2024	19.09.2024	21.10.2024
Monthly Rebates(Rs.)	-16.07	-16.07	-16.08
Amount due within due dates(Rs.)	7273.00	1406.00	1406.00
Special Rebate(Rs.)	-68.90		
Total Amount Payable at a time within 1st Due date* (Rs.)			10,015.00
Amount payable at a time through e-Payment within 1st Due date			9,968.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	4732.81
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-589.00
Meter Rent(Rs.)	30.00
LPSC Charges(Rs.)##	1436.09
Gross Amount(Rs.)	5699.90
Outstanding Amount(Rs.)#	4431.62
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5011646012072 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.4431.62 for JAN2024-JUL2024

Last Payment Details:Amount(Rs.):12100.00 Payment date :27.06.2024

Interest Rs. 50.21 , TDS Rs. 0 & Net Int. Rs. 50.21 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 885.05

**# 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

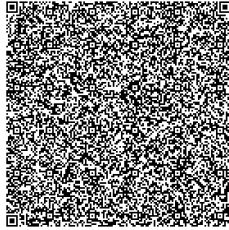


भारत सरकार  
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

Enrolment No.: 0651/41094/00415

To  
Gopal Shaw  
S/O: Dilip Shaw,  
ASHOK NAGAR,  
NEAR KALI MANDIR,  
SOUTH BAZAR, ANDAL,  
VTC: Ondal,  
PO: Andal,  
Sub District: Ondal,  
District: Bardhaman,  
State: West Bengal,  
PIN Code: 713321,  
Mobile: 8759425950



आपका **आधार** क्रमांक / Your **Aadhaar** No. :

**7050 8221 2623**

VID : 9104 9732 0176 7486

मेरा **आधार**, मेरी पहचान



भारत सरकार  
Government of India



Aadhaar no. issued: 29/07/2015



Gopal Shaw  
Date of Birth/DOB: 18/05/1995  
Male/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं।  
इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/  
ऑफलाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए।  
**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).

**7050 8221 2623**

मेरा **आधार**, मेरी पहचान



Government of India



## सूचना / INFORMATION

- **आधार** पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं। जन्मतिथि आधार नंबर धारक द्वारा प्रस्तुत सूचना और विनियमों में विनिर्दिष्ट जन्मतिथि के प्रमाण के दस्तावेज पर आधारित है।
- इस **आधार** पत्र को यूआईडीआई द्वारा नियुक्त प्रमाणीकरण एजेंसी के जरिए ऑनलाइन प्रमाणीकरण के द्वारा सत्यापित किया जाना चाहिए या ऐप स्टोर में उपलब्ध एमआधार या आधार क्यूआर कोड स्कैनर ऐप से क्यूआर कोड को स्कैन करके या [www.uidai.gov.in](http://www.uidai.gov.in) पर उपलब्ध सुरक्षित क्यूआर कोड रीडर का उपयोग करके सत्यापित किया जाना चाहिए।
- **आधार** विशिष्ट और सुरक्षित है।
- पहचान और पते के समर्थन में दस्तावेजों को **आधार** के लिए नामांकन की तारीख से प्रत्येक 10 वर्ष में कम से कम एक बार **आधार** में अपडेट कराना चाहिए।
- **आधार** विभिन्न सरकारी और गैर-सरकारी फायदों/सेवाओं का लाभ लेने में सहायता करता है।
- **आधार** में अपना मोबाइल नंबर और ईमेल आईडी अपडेट रखें।
- **आधार** सेवाओं का लाभ लेने के लिए एमआधार ऐप डाउनलोड करें।
- **आधार**/बायोमेट्रिक्स का उपयोग न करने के समय सुरक्षा सुनिश्चित करने के लिए **आधार**/बायोमेट्रिक्स लॉक/अनलॉक सुविधा का उपयोग करें।
- **आधार** की मांग करने वाले सहमति लेने के लिए बाध्य हैं।
- **Aadhaar** is proof of identity, not of citizenship or date of birth (DOB). DOB is based on information supported by proof of DOB document specified in regulations, submitted by Aadhaar number holder.
- This **Aadhaar** letter should be verified through either online authentication by UIDAI-appointed authentication agency or QR code scanning using mAadhaar or Aadhaar QR Scanner app available in app stores or using secure QR code reader app available on [www.uidai.gov.in](http://www.uidai.gov.in).
- **Aadhaar** is unique and secure.
- Documents to support identity and address should be updated in **Aadhaar** after every 10 years from date of enrolment for **Aadhaar**.
- **Aadhaar** helps you avail of various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in **Aadhaar**.
- Download mAadhaar app to avail of **Aadhaar** services.
- Use the feature of Lock/Unlock **Aadhaar**/biometrics to ensure security when not using **Aadhaar**/biometrics.
- Entities seeking **Aadhaar** are obligated to seek consent.



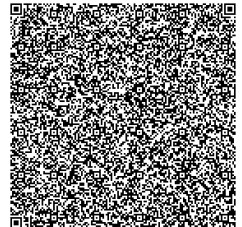
भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India



Address:

S/O: Dilip Shaw, ASHOK NAGAR, NEAR  
KALI MANDIR, SOUTH BAZAR, ANDAL,  
Ondal, PO: Andal, DIST: Bardhaman,  
West Bengal - 713321

Details as on: 10/04/2024



**7050 8221 2623**

VID : 9104 9732 0176 7486

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

**IZMPS1288B**

नाम/ Name  
**GOPAL SHAW**

पिता का नाम/ Father's Name  
**DILIP SHAW**

जन्म की तारीख / Date of Birth  
**18/05/1995**

*Gopal Shaw*  
हस्ताक्षर/ Signature



24092017



# 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

SMT. BINDU DEBI	Invoice No.	: 448014379826
C/O-DILIP SHOW GODOWN ROAD, ANDAL	Prev. Reading Date	: 21.02.2024
BURDWAN	Present Reading Date	: 24.05.2024
Pin -	Billing Date	: 24.05.2024
Consumer Id : 514093861	Next Reading Date:	18.08.2024-22.08.2024
Tariff Class : A(DM-R)	Connected Load	: 0.94 KVA
Installation No : 3743776	Solar PV Capacity	:
Latitude : 23.5744135	Meter Reading unit	: 4SB09QMR
Longitude : 87.1829494	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
DDBB395945N		3947.00	4148.00	1.00	201.00	

Bill Month	JUN, 2024	JUL, 2024	AUG, 2024
Amount due after due date(Rs.)	351.00	352.00	352.00
Due dates to avail Monthly Rebates	03.06.2024	03.07.2024	02.08.2024
Monthly Rebates(Rs.)	-4.10	-4.10	-4.10
Amount due within due dates(Rs.)	347.00	348.00	348.00
Special Rebate(Rs.)	-20.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,021.00
Amount payable at a time through e-Payment within 1st Due date			1,009.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1141.41
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-207.54
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	1053.87
Adjustments**	-0.79

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5140938613776 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.):432.00 Payment date :25.02.2024

Interest Rs. 74.78 , TDS Rs. 0 & Net Int. Rs. 74.78 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 1317.97

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.**