 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) : SARFARAZ AHMAD				
2	Father's / Husband's Name: SAMAD ALI				
3	Residential Address : 49, DR M N GHOSH ROAD, HUSSAIN NAGAR, A.M.C AT RANIGANJ, BARDDHAMAN, WEST BENGAL - 713347				
4	Residence :	Owned / Rented / Quarter / Other		5. No of years at this address :	
6	Tel No. :	8617648575			7. DOB: 01.03.1983
8	Occupation:	Salaried / Self Employed		9. Marital Status : Married / Single	
10	Source of income : TRANSPORT BUSINESS				
11	Business Address:	49, DR M N GHOSH ROAD, HUSSAIN NAGAR, A.M.C AT RANIGANJ, BARDDHAMAN, WEST BENGAL - 713347			
12	Annual income :	6,00,000		13. No of dependents : 2	
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:	
GUARANTOR'S DETAILS					
18	Name (block letter) :				
19	Father's / Husband's Name:				20. Relation:
21	Residential Address :				
22	Residence :	Owned / Rented / Quarter / Other		23. No of years at this address : 38	
24	Tel No. :				25. DOB:
26	Occupation:	Salaried / Self Employed		27. Marital Status : Married / Single	
28	Source of income :				
29	Business Address:				
30	Annual income :				31. No of dependents :
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: NOORJAHAN BEGUM				46. DOB : 02.05.1952
47	Father's / Husband's Name: ABDUL SAMAD				
48	Residential Address : M N GHOSH ROAD, RANIGANJ, MAZAR SHARIF, RANIGANJ, WEST BENGAL - 713347				
49	Tel No. : 8617648575				50. Relation: MOTHER
Vehicle: PHOENIX			Dealer Name : MINATO ENTERPRISE		
Onroad pr.: 1,15,000		Loan amt.: 65,000		Down Payment: 62,922	
Register/unregister:	Tenure: 13	Months	ROI:	EMI: 5000	ACH:
Sales Executive: BIJOY BHATTACHARJEE			Field Inspection:		
Geo Location:					
TVR remarks:					
Verified By:			Time :	Approved By:	



भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार
Unique Identification Authority of India
Government of India

Enrollment No.: 1215/99058/00074

To
SARFARAZ AHMAD
S/O: Late Samad Ali
49 DR. M.N GHOSH ROAD
HUSSAIN NAGAR A.M.C AT RANIGANJ
Raniganj M
Bardhaman Bardhaman
West Bengal 713347
7864092715
381636559
20/07/2016
MA816365592FT



आपका आधार क्रमांक, Your Aadhaar No. :

8684 3769 7274

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



SARFARAZ AHMAD
Father : Late Samad Ali
DOB : 01/03/1983
Male



8684 3769 7274

मेरा आधार, मेरी पहचान

आयकर विभाग
INCOME TAX DEPARTMENT

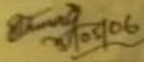


भारत सरकार
GOVT. OF INDIA

SARFARAZ AHMAD
SAMAD ALI
01/03/1983

Permanent Account Number

AIFPA4485N


Signature





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

SARFARAZ AHMAD	Invoice No.	: 420017935892
HUSSAIN NAGAR, BASKA GALI RANIGANJ	Prev. Reading Date	: 04.04.2024
BURDWAN, Pin - 713347	Present Reading Date	: 03.07.2024
Consumer Id : 503356080	Billing Date	: 03.07.2024
Tariff Class : A(CM)	Next Reading Date	: 18.09.2024-22.09.2024
Installation No : 26295623	Connected Load	: 1.17 KVA
Latitude : 23.6131127	Solar PV Capacity	:
Longitude : 87.1243631	Meter Reading unit	: F1E16QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BE0559012 N		19865.00	25553.00	1.00	5688.00	

Bill Month	JUL, 2024	AUG, 2024	SEP, 2024
Amount due after due date(Rs.)	42515.00	19310.00	19310.00
Due dates to avail Monthly Rebates	15.07.2024	12.08.2024	11.09.2024
Monthly Rebates(Rs.)	-167.99	-167.99	-168.00
Amount due within due dates(Rs.)	42347.00	19142.00	19142.00
Special Rebate(Rs.)	-568.80		
Total Amount Payable at a time within 1st Due date* (Rs.)			80,061.00
Amount payable at a time through e-Payment within 1st Due date			79,568.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	50188.26
Fixed/Demand Charge(Rs.)	210.60
Meter Rent(Rs.)	45.00
Electricity Duty(Rs.)	7484.23
LPSC Charges(Rs.)##	532.92
Gross Amount(Rs.)	58461.01
Outstanding Amount(Rs.)#	22672.25
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5033560805623 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.22672.25

Last Payment Details: Amount(Rs.): 22673.00 Payment date : 10.06.2024

Interest Rs. 122.97 , TDS Rs. 0 & Net Int. Rs. 122.97 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 2382.97

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