



Login Date:

Time:

AKASA FINANCE LTD.

DO NO :

24 Hemanta Basu Sarani, Mangalam-A, Room No. - 201, 2nd Floor, Kolkata - 700001.

APPLICANT'S DETAILS

1	Name (block letter):	SAHAMAN KHAN
2	Father's / Husband's Name:	ABDUL MANASUR KHAN.
3	Residential Address:	MOHANA BARAKALIBARI BANKURA WB-722143.
4	Residence:	Owned / Rented / Quarter / Other
5	No. of years at this address:	49
6	Tel No.:	7029127273
7	DOB:	15/05/1975
8	Occupation:	Salaried / Self Employed
9	Marital Status:	Married / Single
10	Source of income:	KGM VARIETY STORE
11	Business Address:	MOHANA BARAKALIBARI BANKURA WB-722143.
12	Annual income:	300000/-
13	No of dependents:	4
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):	AHANADUL KHAN
19	Father's / Husband's Name:	SHAMIRUDDIN KHAN
20	Relation:	FRIEND.
21	Residential Address:	DAHURA BAKULIA BANKURA WB 722143.
22	Residence:	Owned / Rented / Quarter / Other
23	No of years at this address:	22
24	Tel No.:	8617437126
25	DOB:	
26	Occupation:	Salaried / Self Employed
27	Marital Status:	Married / Single
28	Source of income:	CAR DRIVER
29	Business Address:	DAHURA BAKULIA BANKURA WB 722143.
30	Annual income:	250,000/-
31	No of dependents:	4
32	Documents received:	2 Copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill

CO-BORROWER'S DETAILS

33	Name:	RAJUBUL KHAN
34	DOB:	07/06/1996
35	Father's / Husband's Name:	SAHAMAN KHAN
36	Residential Address:	MOHANA BARAKALIBARI BANKURA MEDHIA, WB-722143.
37	Occupation:	Salaried / Self Employed
38	Annual income:	250,000
39	No of dependents:	4
40	Source of income:	TOTO DRIVER
41	Business Address:	MOHANA BARAKALIBARI, BANKURA, MEDHIA, WB 722143.
42	Tel No.:	9064294813
43	Relation:	SON.
44	Documents received:	PDC/ 2 copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill

REFERENCE'S DETAILS

45	Name:	RAJUBUL KHAN
46	DOB:	07/06/1996
47	Father's / Husband's Name:	SAHAMAN KHAN
48	Residential Address:	MOHANA BARAKALIBARI BANKURA WB-722143
49	Tel No.:	9064294813.
50	Relation:	SON

Vehicle:	BLESS 3K ULTRA MS	Dealer Name:	MINATO ENTERPRISE
Onroad pr.:	128000	Loan amt.:	95000
Register/unregister:		Down Payment:	128000 45000
Tenure:	22 Months	EMI:	5902
ROI:		ACH:	
Sales Executive:		Field Inspection:	

Geo Location:

TVR remarks:

Verified By:

Time:

Approved By:

 भारत सरकार
Government of India



SAHAMAN KHAN
Father : Abdulmanasur Khan
DOB : 15/03/1975
Male



2696 7800 9050

आधार - आम आदमी का अधिकार

 भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India


Address: Mohana, Barakalibari,
Bankura, Mejhia, West Bengal, 722143.

2696 7800 9050

 1947
1800 300 1947



 help@uidai.gov.in

 www
www.uidai.gov.in


ভারতের নির্বাচন কমিশন
ELECTION COMMISSION OF INDIA
WB/37/249/375446

পরিচয় পত্র
IDENTITY CARD

প্রতিরূপ
Duplicate



নির্বাচকের নাম সহমান খান
Elector's Name Saham Khan


পিতার নাম আবুলমানসুর খান
Father's Name Aabulamanasur Khan

লিঙ্গ পুং
Sex M

১.১.২০০৬ এ বয়স ৩৪
Age as on 1.1.2006 34

ঠিকানা:
মৌজা-মোহনা অর্দ্ধগ্রাম মেজিয়া বাকুড়া ৭২২১৪৩

Address:
Mauja-Mohana Arddhagram Majhia Bankura 722143



নির্বাচক নিবন্ধন আধিকারিক
Facsimile Signature
Electoral Registration Officer

বিধানসভা নির্বাচন কেন্দ্র : ২৪৯-গঙ্গাজলঘাটি (ডগশিলী জাতি)
Assembly Constituency: 249-Gangajalghati (SC)

জেলা: বাকুড়া
District: Bankura

তারিখ: ২৯.১০.২০০৬
Date: 29.10.2006

098/0731

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



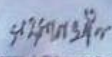
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
JGVPK7442E



नाम / Name
SAHAMAN KHAN

पिता का नाम / Father's Name
ABDULMANSUR KHAN

जन्म की तारीख / Date of Birth
15/03/1975


हस्ताक्षर / Signature

58979



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

SAHAMAN KHAN	Invoice No.	: 448014142245
VILL-MOHANA P.O-BHARAKALIBARI	Prev. Reading Date	: 23.12.2023
DT-BANKURA	Present Reading Date	: 13.04.2024
Pin -	Billing Date	: 13.04.2024
Consumer Id : 232078832	Next Reading Date	: 18.06.2024-22.06.2024
Tariff Class : A(DM-R)	Connected Load	: 0.59 KVA
Installation No : 5240599	Solar PV Capacity	:
Latitude : 23.5724734	Meter Reading unit	: CNA15QMR
Longitude : 87.0379099	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
DDT1123217N		3879.00	4000.00	1.00	121.00	

Bill Month	APR, 2024	MAY, 2024	JUN, 2024
Amount due after due date(Rs.)	204.00	204.00	204.00
Due dates to avail Monthly Rebates	23.04.2024	24.05.2024	24.06.2024
Monthly Rebates(Rs.)	-2.39	-2.39	-2.40
Amount due within due dates(Rs.)	201.00	201.00	201.00
Special Rebate(Rs.)	-12.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			591.00
Amount payable at a time through e-Payment within 1st Due date			584.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	628.56
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-138.90
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	609.66
Outstanding Amount(Rs.)#	0.01
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2320788320599 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.0.01

Last Payment Details:Amount(Rs.):684.00 Payment date :02.01.2024

Security Deposit: Rs. 2018.87

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



RAJUBUL KHAN
Father : SAHAMAN KHAN
DOB: 07/06/1996
Male

4084 6625 9914



आधार - आम आदमी का अधिकार

 भारतीय विभिन्न पहचान अधिकरण
Unique Identification Authority of India

Address: Mohana,
Barakalibari, Bankura,
Mejhia, West Bengal,
722143

4084 6625 9914

 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

NDAPK9259M



नाम / Name
RAJUBUL KHAN

पिता का नाम / Father's Name
SAHAMAN KHAN

जन्म की तारीख / Date of Birth
07/06/1996

Rajubul Khan

हस्ताक्षर / Signature 9313936

ভারত সরকার
Government of India



আহনাদুল খান
AHANADUL KHAN
জন্ম তারিখ / DOB : 09/11/2000
পুরুষ / MALE


4104 2142 1543

আমার আশ্রয়, আমার পরিচয়

ভারতীয় বিশেষ পরিচয় কার্ড
Unique Identification Authority of India

ঠিকানা:
S/O শামিরুদ্দিন খান, ডাহুকা, বাকুলিয়া,
বকড়া, পশ্চিমবঙ্গ, 722143

Address:
S/O : Shamiruddin Khan, Dahuka,
Bakulia, Bankra, West Bengal, 722143



4104 2142 1543

18-87 | Policy @ uidai.gov.in | www.uidai.gov.in





West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

SALTORA CUSTOMER CARE CENTER, PHONE No - 273233

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

SAMIRUDDIN KHAN Invoice No. : 422017663842
VILL:-DAHUKA P.O:-BAKULIA Prev. Reading Date : 27.02.2024
DIST:-BANKURA Present Reading Date : 26.05.2024
Pin - Billing Date : 26.05.2024
Consumer Id : 232166414 Next Reading Date:18.08.2024-22.08.2024
Tariff Class : A(DM-R) Connected Load : 0.47 KVA
Installation No : 5286172 Solar PV Capacity :
Latitude : 23.58367019 Meter Reading unit : FGD22QMR
Longitude : 87.03010393 PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
DDT1123404N		3320.00	3549.00	1.00	229.00	

Bill Month	JUN, 2024	JUL, 2024	AUG, 2024
Amount due after due date(Rs.)	409.00	409.00	409.00
Due dates to avail Monthly Rebates	05.06.2024	05.07.2024	05.08.2024
Monthly Rebates(Rs.)	-4.74	-4.74	-4.75
Amount due within due dates(Rs.)	404.00	404.00	404.00
Special Rebate(Rs.)	-22.90		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,189.00
Amount payable at a time through e-Payment within 1st Due date			1,176.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1334.33
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-228.26
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	1226.07
Adjustments**	-0.03

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2321664146172 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.):341.00 Payment date :01.03.2024

Interest Rs. 83.13 , TDS Rs. 0 & Net Int. Rs. 83.13 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 1464.49

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