 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) : KRISHNA GHOSH				
2	Father's / Husband's Name: MADHAB GHOSH				
3	Residential Address : BENAGARI, DURLAVPUR, GANGAJALGHATI, BANKURA, WEST BENGAL - 722133				
4	Residence :	Owned / Rented / Quarter / Other		5. No of years at this address : 10	
6	Tel No. :	8250983129			7. DOB: 22.03.2000
8	Occupation:	Salaried / Self Employed		9. Marital Status : Married / Single	
10	Source of income : FISH SELLER				
11	Business Address:	BENAGARI, DURLAVPUR, GANGAJALGHATI, BANKURA, WEST BENGAL - 722133			
12	Annual income :	200000		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: STATE BANK OF INDIA		16. Branch: MEJHIA		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: SATYARANJAN GHOSH				46. DOB : 01.04.1997
47	Father's / Husband's Name: FATIK CHANDRA GHOSH				
48	Residential Address : KHATILA MTPS, BANKURA, WEST BENGAL - 722133				
49	Tel No. : 9064011015				50. Relation: FRIEND
Vehicle: APSARA SPORTZ			Dealer Name : MINATO ENTERPRISE		
Onroad pr.: 128000		Loan amt.: 50000		Down Payment: 86610	
Register/unregister:		Tenure: 10 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 1058/71317/03545

To,
Krishna Ghosh
S/O: Madhab Ghosh
Benagari
Durlavpur Gangajalghati Bankura
West Bengal 722133

29/11/2014

Ref: 853 / 08Y / 357388 / 359056 / P



SE339350031FT



आपका आधार क्रमांक / Your Aadhaar No. :

8982 2399 4730

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India




Krishna Ghosh
DOB : 22/03/2000
Male





8982 2399 4730

आधार - आम आदमी का अधिकार


ভারতের নির্বাচন কমিশন
পরিচয় পত্র
ELECTION COMMISSION OF INDIA
IDENTITY CARD

ZRQ1875921

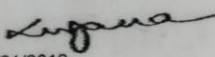




নির্বাচকের নাম : কৃষ্ণ ঘোষ
Elector's Name : Krishna Ghosh
পিতার নাম : মাধব ঘোষ
Father's Name : Madhab Ghosh
লিঙ্গ/Sex : পুং / M
জন্ম তারিখ : 22/03/2000
Date of Birth :

ZRQ1875921
ঠিকানা:
বেনাগারী, বেনাগারী, গঙ্গাজলঘাটি,
বাকুড়া-722133

Address:
BENAGARI, BENAGARI, GANGA JALGHATI,
BANKURA-722133



Date: 22/01/2019

247 - শালতোড়া (তপশীলি জাতি) নির্বাচন ক্ষেত্রের
নির্বাচক নিবন্ধন আধিকারিকের স্বাক্ষরের অনুলিপি

Facsimile Signature of the Electoral
Registration Officer for

247 - Saltora(SC) Constituency

ঠিকানা পরিবর্তন হলে নতুন ঠিকানায় ভোটার লিটে নাম
তোলা ও একই নম্বরের নতুন সচিব পরিচয়পত্র পাওয়ার
জন্য নির্দিষ্ট ফর্মে এই পরিচয়পত্রের নম্বরটি উল্লেখ করুন।

In case of change in address mention this Card No.
in the relevant Form for including your name in the
roll at the changed address and to obtain the card
with same number

261 / 1343

आयकर विभाग INCOME TAX DEPARTMENT		भारत सरकार GOVT. OF INDIA
	स्थायी लेखा संख्या कार्ड Permanent Account Number Card DUQPG2886B	
नाम / Name KRISHNA GHOSH	पिता का नाम / Father's Name MADHAB GHOSH	 हस्ताक्षर / Signature
जन्म की तारीख / Date of Birth 22/03/2000		2931371



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

GANGAJALGHATI CUSTOMER CARE CENTER, PHONE No - 8158065663

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

MADHAB GHOSH	Invoice No.	: 426017912787
C/O.SIBARAM, BENAGARI,BANKURA	Prev. Reading Date	: 28.05.2024
Pin - 722133	Present Reading Date	: 03.09.2024
Consumer Id : 202104719	Billing Date	: 03.09.2024
Tariff Class : A(DM-R)	Next Reading Date	: 18.11.2024-22.11.2024
Installation No : 18792846	Connected Load	: 0.23 KVA
Latitude : 23.479992516	Solar PV Capacity	:
Longitude : 87.13564375	Meter Reading unit	: 8XC15QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BR378538	N	2693.00	2964.00	1.00	271.00	

Bill Month	SEP,2024	OCT,2024	NOV,2024
Amount due after due date(Rs.)	495.00	495.00	495.00
Due dates to avail Monthly Rebates	13.09.2024	21.10.2024	12.11.2024
Monthly Rebates(Rs.)	-5.71	-5.71	-5.71
Amount due within due dates(Rs.)	489.00	490.00	490.00
Special Rebate(Rs.)	-27.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,440.00
Amount payable at a time through e-Payment within 1st Due date			1,423.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1623.71
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-259.34
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	1484.37
Adjustments**	-0.62

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2021047192846 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.):1152.00 Payment date :06.06.2024

Security Deposit: Rs. 376.86

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.