

SMART SOLUTIONS

Tel.No: FaxNo: 24625310

	CHECKLIST FOR DOCUM	CHECKLIST FOR DOCUMENTS				
Cust No / Name	CREATE USER	Proposal No	HOV2301003			
ID / CR No	46456546	Proposal Date	21-01-2023			
Dealer Name	TOP GEAR MOTORS LLC	LPO No / Acc No	133			
Sales Executive	APPROVER	Branch	HEAD OFFICE			
Contract Type	New	Approved by				

Maker: SYSTEM ADMIN

Type of Asset	ASSET DESCRIPTION	No. Of Units	1
Seller Name		Seller Id	
Asset Cost	500,000.000	Down Payment	.000
Finance Amount	500,000.000	Tenure	12 Months
Total Receivable	525.000.000		

S:No	Dealer	Asset Des)esc	Qty Unit Cost			ent	Finance Amount		
1	TOP GEAR MOTORS LLC	ASSE	T DESCRIPTION	I	1	500,000.000	.000			500,000.000	
S:No	Ba	ank			Branch		From	1	То	EMI	
1	Muscat Finance			21-01-2023			1		12	43,750.000	
S:No	Document Desc	Doc. Typ	e Status	Received by	Received Date	CAD Received Date	Received CAD	by	Verified by	Remarks	
1	Proposal Form Duly Completed		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	Remarks	
2	Agreement		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	1	
3	Guarantee, if any, with Guarantor's Signature		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	1	
4	(a) Post-dated Cheques:		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	2	
5	Driving License Copy of Regd. Owner		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	4	
6	Copy of Guarantor's NID Civil Card Passport Emp.ID		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	5	
7	Salary Certificate Emp.ID		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	6	
8	Proof of income - bank statement	Primary	R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	7	
9	LIP Form		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	8	
10	Authorization Letter from Hirer for Regn.(if applicable)		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	9	
11	Board Resolutions		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	10	
12	Address Proof		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	11	
13	Copy of Mulkiya		Ŕ	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	1	
14	(a)Insurance Policy By		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	2	
15	Down Payment Receipts		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	3	
16	Original Signed Delivery Note		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	4	
17	Original Signed Invoice		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	5	
18	Others		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	6	
19	(b)Copy of Auth. Signatory's NID Passport Civil Card)		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	12	
20	(b)STF (c) Cash Receipt		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	7	
21	Photograph of: Hirer Regd.Owner		R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	13	
22	CRS-E- Partnership/LLC/SAOC/SAOG	Secondar	y R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	14	
23	CR Set	Primary	R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	15	
24	Copy of: NID Civil Card Passport Labour Card	Primary	R	SYSADM	21-01-2023	21-01-2023	SYSADM		SYSADM	16	
25	CRS-I-Individual /Self Employed/Proprietor	Primary	R	SYSADM	21-01-2023	21-01-2023	SYSADM	9	SYSADM	17	
Genera	l Remarks:							•			

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The above Documents except those specifically waived by MF should be submitted for the Payment.Note: 1) Any documents waived by MF must be in writing and duly acknowledged. 2) The Above Approved Checklist is valid for 90 days from the date of issuing the checklist. 3) Received (R) / Not Received (NR) / Waived (W)/Not Applicable (NA)



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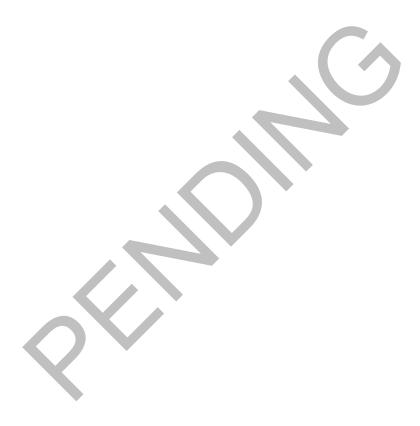


SMART SOLUTIONS

		ution				Tel No:	FaxNo: 246	5253	10					
	301	ution:	5		CHE	CKLIST FO				•	S No: RSN	N/494627		
Cust N	o / Name	CRI	EATE US	SER					Proposal No HOV2301002					
ID / CR No 46456546									Proposal Date					
Dealer				MOTORS L	LC_			LPO No / Acc No			3			
	xecutive		PROVER						Branch HEAD OFF			OFFICE		
	ct Type	Ne				Approved by								
Maker			STEM A	OMIN										
Type o		ASSET DESCRI	PTION						. Of Units	1				
Seller I									ler Id					
Asset C		500,000.000							wn Payment		00			
	e Amount leceivable	500,000.000						Ter	nure	12	2 Months	5		
		525,000.000		I										
S:No		Dealer		ACCET DI	Asset ESCRIPTION		Qty	1	Unit Cost 500,000.000	Down payment Finance Amour				
S:No		MOTORS LLC	Bank	ASSELDI	ESCRIPTIO	IN .	Bran		300,000.000	Fror	.000	To	500,000.000	
1		Finance	Dalik			17-01-2023		CII		FIUI	1	12	EMI 43,750.000	
S:No		ent Desc	Do	c. Type	Status	Received by	Receive	nd .	CAD Received	Rece	eived by	Verified	Remarks	
3.110	Docum	ient besc	DC	c. Type	Status	Neceived by	Date	·u	Date		CAD	by	Nemarks	
1	Proposal Form	n Duly			NR				21-01-2023	SYSA	ADM	SYSADM		
2	Completed Agreement				NR				21-01-2023	SYSA	\DM	SYSADM		
3	Guarantee, if a	any with			NR			-						
3	Guarantee, ii a	• •			INIX				21-01-2023	SYSA	ADIVI	SYSADM		
4	(a) Post-dated				NR			7	21-01-2023	SYSA	ADM	SYSADM		
5	Driving License Owner	ng License Copy of Regd.			NR				21-01-2023	SYSA	ADM	SYSADM		
6	Copy of Guara	ntor's NID Civi	I		NR				21-01-2023	SYSA	ADM	SYSADM		
7	Card Passport Salary Certification				NR				21-01-2023	SYSA	\DM	SYSADM		
8	Proof of incom		Prir	mary	NR				21-01-2023	SYSA		SYSADM		
	statement LIP Form			Tiul y										
9					NR				21-01-2023	SYSA		SYSADM		
10		Authorization Letter from Hirer for Regn.(if applicable)			NR				21-01-2023	SYSA	ADM	SYSADM		
11	Board Resolutions				NR									
12	Address Proof				NR									
13	Copy of Mulki	ya			NR				21-01-2023	SYSA	ADM	SYSADM		
14	(a)Insurance P	olicy By			NR				21-01-2023	SYSA	ADM	SYSADM		
15	Down Paymen	t Receipts			NR				21-01-2023	SYSA	ADM	SYSADM		
16	Original Signe	d Delivery Note			NR				21-01-2023	SYSA	ADM	SYSADM		
17	Original Signe	d Invoice			NR				21-01-2023	SYSA	ADM	SYSADM		
18	Others				NR				21-01-2023	SYSA	ADM	SYSADM		
19	(b)Copy of Aut				NR									
20	NID Passport (b)STF (c) Cash	<u> </u>			NR				21-01-2023	SYSA	ADM	SYSADM		
21	Photograph of	: Hirer			NR									
22	Regd.Owner CRS-E-		500	ondary	NR					1				
		_C/SAOC/SAOG	sec	onuary	INIX									
23	CR Set		Prir	mary	NR									
24	Copy of: NID Passport Lab		Prir	mary	NR									
25	CRS-I-Individu	al /Self	Prir	mary	NR									
<u> </u>	Employed/Pro	prietor												
Genera	al Remarks:													

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SMART SOLUTIONS

	Sol	ution.	<			Tel.No:	FaxNo: 2462	2531	.0					
1	501	acioni)		CHF	CKLIST FOR	R DOCUM	ИF	NTS		S No. DSN	1/404628		
Cust No	o / Name	CR	EATE US	SER	OI IL	CINEISTICI	· DOCO.	V . L	Proposal No		S.No: RSN/494628 HOV2301001			
ID / CR			456546	, LIV				Proposal Date			16-01-2023			
Dealer				MOTORS I	10				LPO No / Acc No	D	123	020		
Sales Executive APPROVER									Branch		HEAD O	FFICE		
Contra	ct Type	Ne	W						Approved by					
Maker:		SYG	STEM A	MIN										
Type of		ASSET DESCRI						Nο	Of Units	1				
Seller N		ASSET DESCRI	HON						er Id		•			
		F00 000 000									200			
Asset C	ost e Amount	500,000.000						Ten	vn Payment		000 .2 Months			
	eceivable	525,000.000						Tell	uie		Z IVIOITUIS			
	CCCIVADIC													
S:No		Dealer		ACCET D	Asset [Qty		Unit Cost	Down	payment		ice Amount	
1		MOTORS LLC		ASSELD	ESCRIPTION	N .	1	_	500,000.000		.000		500,000.000	
S:No			Bank				Branch	n		Fro		То	EMI	
1		Finance			,	16-01-2023					1	12	43,750.000	
S:No	Docum	nent Desc	Do	c. Type	Status	Received by	Received Date		CAD Received Date		eived by CAD	Verified by	Remarks	
1	Proposal Form	n Duly			NR				16-01-2023	SYS	ADM	SYSADM		
2	Completed Agreement				NR				16-01-2023	SYS	ADM	SYSADM		
3		ee, if any, with			NR				16-01-2023	SYS	ADM	SYSADM		
4		Guarantor's Signature (a) Post-dated Cheques:			NR				16-01-2023	SYS	ADM	SYSADM		
5	Driving Licens Owner	e Copy of Regd.	of Regd.		NR				16-01-2023	SYS	ADM	SYSADM		
6	Copy of Guara	antor's NID Civi			NR				16-01-2023	SYS	ADM	SYSADM		
7		ard Passport Emp.ID			NR				16-01-2023	SYS	ADM	SYSADM		
8	Proof of incon	ne - bank	Prir	mary	NR									
9	statement LIP Form				NR									
10	Authorization	Letter from Letter from			NR									
11	Board Resolut				NR									
12	Address Proof				NR.									
13 14	Copy of Mulki (a)Insurance F			\rightarrow	NR NR									
15	Down Paymer				NR									
16	•	d Delivery Note			NR									
17	Original Signe				NR									
		u ilivoice												
18 19	Others (b)Copy of Au	th. Signatory's			NR NR									
	NID Passport	: Civil Card)												
20	(b)STF (c) Casl	n Receipt			NR									
21	Photograph of Regd.Owner	f: Hirer			NR									
22	CRS-E-	LC/SAOC/SAOG	Sec	ondary	NR									
23	CR Set	LC/SAUC/SAUG	Prir	mary	NR									
24	Copy of: NID Passport Lab			mary	NR									
25	CRS-I-Individu Employed/Pro	al /Self	Prir	mary	NR									
Genera	Il Remarks:	PLICTOL												

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