

SMART SOLUTIONS

)) [Soli	utio	ns			Tel.No:	FaxNo: 246	5253	10					
1						CHE	CKLIST FOR	R DOCL	IMI	ENTS		S.No: RSN	1/494771		
Cust No / Name SHAH RUKH KHAN									Proposal No	HOV2502001					
· ·					534636346					Proposal Date		31-01-2025			
Dealer Name KING FOR CARS					FOR CARS					LPO No / Acc No					
Sales Executive AHMED					ED .					Branch		HEAD OFFICE			
Contract Type New										Approved by					
Maker	:			SYSTE	M ADMIN										
Type of Asset ASSET DESCRIPTION					ON	No				o. Of Units		1			
Seller Name										eller Id					
Asset Cost 2,500.00)0 Dc					Do	Down Payment		500.000			
Finance	e Amou	nt	2,000.000							Tenure		36 Months			
Total R	eceivab	le	2,480.000												
S:No	0		Dealer			Asset [Asset Desc			Unit Cost	Down payment		Finance Amount		
1	KING FOR CARS			ASSET DESCRIPTION			V	1		2,500.000		•	500.000 2,000.		
S:No	S:No			Bank					ch		Fro	m	То	ÉMI	
3	3 BANK NEW			1			01-03-2025					1	35	68.000	
1				CAT SAOGNA			01-03-2025					1	35	68.000	
4 BANK NEW			EW	V			01-03-2025					36	36	100.000	
2 BANK MUSC			USCAT SA	CAT SAOGNA			01-03-2025					36	36	100.000	
S:No		Document Desc			Doc. Type	Status	Received by	Receive	ed	CAD Received	Rece	ceived by	Verified	Remarks	
					700		,	Date		Date		CAD	by		
1	Proposal Form Duly					R	SYSADM	20-02-20)25					collected	
2	Completed Agreement					W									
3	Guarantee, if any, with					R	SYSADM	20-02-20	125						
3	Guarantor's Signature					IX	STSADIVI	20-02-20	123						
4	(a) Post-dated Cheques:					W									
5				egd.		NA									
6	Owne		ntor's NID	Civil		NA									
	Card Passport Emp.ID			CIVII		IVA									
7	Salary Certificate Emp.ID)		R	SYSADM	20-02-20)25						
8	Proof of income - bank				Primary	R	SYSADM	20-02-20)25						
9	statement LIP Form					NA									
10			Letter from			W									
	Hirer for Regn.(if app														
11	Board Resolutions					R	SYSADM	20-02-20)25						
12	Address Proof					W									
13	Copy of Mulkiya					NR									
14	(a)Insurance Policy By					NR									
15	Down Payment Receipts					NR							1		
16	Original Signed Delivery Note					NR									
17	Original Signed Invoice					NR									
18	Others					NR									
19	(b)Copy of Auth. Signatory's					NA									
22	NID Passport Civil Card)					NE									
20	(b)STF (c) Cash Receipt				NR										
21	Photograph of: Hirer Regd.Owner				NA										
22	CRS-E- Partnership/LLC/SAOC/SA				Secondary	NA									
23				OG	Primary	NA									
24	Copy of: NID Civil Card				Primary	W									
			our Card				01/04 = - :	05.							
25	CRS-I-Individual /Self Employed/Proprietor				Primary	R	SYSADM	20-02-20)25						

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General Remarks: Remarks

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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