



SMART SOLUTIONS

Tel.No: FaxNo: 24625310

CHECKLIST FOR DOCUMENTS

S.No: RSN/494635

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 Desc	Qty	Unit Cost	Down payment	Finance Amount			
1	TOP GEAR MOTORS LLC	ASSET DESCRIPTION	1	500,000.000	.000	500,000.000			
S:No	Bank	Branch	From	To	EMI				
1	Muscat Finance	21-01-2023	1	12	43,750.000				
S:No	Document Desc	Doc. Type	Status	Received by	Received Date	CAD Received Date	Received by CAD	Verified by	Remarks
1	Proposal Form Duly Completed		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	Remarks
2	Agreement		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	1
3	Guarantee, if any, with Guarantor's Signature		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	1
4	(a) Post-dated Cheques:		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	2
5	Driving License Copy of Regd. Owner		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	4
6	Copy of Guarantor's NID Civil Card Passport Emp.ID		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	5
7	Salary Certificate Emp.ID		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	6
8	Proof of income - bank statement	Primary	R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	7
9	LIP Form		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	8
10	Authorization Letter from Hirer for Regn.(if applicable)		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	9
11	Board Resolutions		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	10
12	Address Proof		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	11
13	Copy of Mulkiya		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	1
14	(a)Insurance Policy By		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	2
15	Down Payment Receipts		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	3
16	Original Signed Delivery Note		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	4
17	Original Signed Invoice		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	5
18	Others		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	6
19	(b)Copy of Auth. Signatory's NID Passport Civil Card)		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	12
20	(b)STF (c) Cash Receipt		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	7
21	Photograph of: Hirer Regd.Owner		R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	13
22	CRS-E- Partnership/LLC/SAOC/SAOG	Secondary	R	SYSADM	21-01-2023	21-01-2023	SYSADM	SYSADM	14
23	CR Set	Primary	R	SYSADM	21-01-2023	21-01-2023	SYSADM	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	SYSADM	17
General 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)

PENDING



SMART SOLUTIONS

Tel.No: FaxNo: 24625310

CHECKLIST FOR DOCUMENTS

S.No: RSN/494636

Cust No / Name	CREATE USER	Proposal No	HOV2301002
ID / CR No	46456546	Proposal Date	17-01-2023
Dealer Name	TOP GEAR MOTORS LLC	LPO No / Acc No	3
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 Desc	Qty	Unit Cost	Down payment	Finance Amount
1	TOP GEAR MOTORS LLC	ASSET DESCRIPTION	1	500,000.000	.000	500,000.000

S:No	Bank	Branch	From	To	EMI
1	Muscat Finance	17-01-2023	1	12	43,750.000

S:No	Document Desc	Doc. Type	Status	Received by	Received Date	CAD Received Date	Received by CAD	Verified by	Remarks
1	Proposal Form Duly Completed		NR			21-01-2023	SYSADM	SYSADM	
2	Agreement		NR			21-01-2023	SYSADM	SYSADM	
3	Guarantee, if any, with Guarantor's Signature		NR			21-01-2023	SYSADM	SYSADM	
4	(a) Post-dated Cheques:		NR			21-01-2023	SYSADM	SYSADM	
5	Driving License Copy of Regd. Owner		NR			21-01-2023	SYSADM	SYSADM	
6	Copy of Guarantor's NID Civil Card Passport Emp.ID		NR			21-01-2023	SYSADM	SYSADM	
7	Salary Certificate Emp.ID		NR			21-01-2023	SYSADM	SYSADM	
8	Proof of income - bank statement	Primary	NR			21-01-2023	SYSADM	SYSADM	
9	LIP Form		NR			21-01-2023	SYSADM	SYSADM	
10	Authorization Letter from Hirer for Regn.(if applicable)		NR			21-01-2023	SYSADM	SYSADM	
11	Board Resolutions		NR						
12	Address Proof		NR						
13	Copy of Mulkiya		NR			21-01-2023	SYSADM	SYSADM	
14	(a)Insurance Policy By		NR			21-01-2023	SYSADM	SYSADM	
15	Down Payment Receipts		NR			21-01-2023	SYSADM	SYSADM	
16	Original Signed Delivery Note		NR			21-01-2023	SYSADM	SYSADM	
17	Original Signed Invoice		NR			21-01-2023	SYSADM	SYSADM	
18	Others		NR			21-01-2023	SYSADM	SYSADM	
19	(b)Copy of Auth. Signatory's NID Passport Civil Card)		NR						
20	(b)STF (c) Cash Receipt		NR			21-01-2023	SYSADM	SYSADM	
21	Photograph of: Hirer Regd.Owner		NR						
22	CRS-E- Partnership/LLC/SAOC/SAOG	Secondary	NR						
23	CR Set	Primary	NR						
24	Copy of: NID Civil Card Passport Labour Card	Primary	NR						
25	CRS-I-Individual /Self Employed/Proprietor	Primary	NR						

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PENDING



SMART SOLUTIONS

Tel.No: FaxNo: 24625310

CHECKLIST FOR DOCUMENTS

S.No: RSN/494637

Cust No / Name	CREATE USER	Proposal No	HOV2301001
ID / CR No	46456546	Proposal Date	16-01-2023
Dealer Name	TOP GEAR MOTORS LLC	LPO No / Acc No	123
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 Desc	Qty	Unit Cost	Down payment	Finance Amount
1	TOP GEAR MOTORS LLC	ASSET DESCRIPTION	1	500,000.000	.000	500,000.000

S:No	Bank	Branch	From	To	EMI
1	Muscat Finance	16-01-2023	1	12	43,750.000

S:No	Document Desc	Doc. Type	Status	Received by	Received Date	CAD Received Date	Received by CAD	Verified by	Remarks
1	Proposal Form Duly Completed		NR			16-01-2023	SYSADM	SYSADM	
2	Agreement		NR			16-01-2023	SYSADM	SYSADM	
3	Guarantee, if any, with Guarantor's Signature		NR			16-01-2023	SYSADM	SYSADM	
4	(a) Post-dated Cheques:		NR			16-01-2023	SYSADM	SYSADM	
5	Driving License Copy of Regd. Owner		NR			16-01-2023	SYSADM	SYSADM	
6	Copy of Guarantor's NID Civil Card Passport Emp.ID		NR			16-01-2023	SYSADM	SYSADM	
7	Salary Certificate Emp.ID		NR			16-01-2023	SYSADM	SYSADM	
8	Proof of income - bank statement	Primary	NR						
9	LIP Form		NR						
10	Authorization Letter from Hirer for Regn.(if applicable)		NR						
11	Board Resolutions		NR						
12	Address Proof		NR						
13	Copy of Mulkiya		NR						
14	(a)Insurance Policy By		NR						
15	Down Payment Receipts		NR						
16	Original Signed Delivery Note		NR						
17	Original Signed Invoice		NR						
18	Others		NR						
19	(b)Copy of Auth. Signatory's NID Passport Civil Card)		NR						
20	(b)STF (c) Cash Receipt		NR						
21	Photograph of: Hirer Regd.Owner		NR						
22	CRS-E- Partnership/LLC/SAOC/SAOG	Secondary	NR						
23	CR Set	Primary	NR						
24	Copy of: NID Civil Card Passport Labour Card	Primary	NR						
25	CRS-I-Individual /Self Employed/Proprietor	Primary	NR						

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