

| | |
|-----------------------|--|
| Document Name | SANCTIONDETAILS |
| Document ID | 01JZQ0BF5J3TGAP6YSYQ0HKZKX |
| Document Hash | b82bdccbf246aad87610afbca4de6fd109ef0e718722533487def71faaa76a79 |
| Status | Completed |
| About the Audit Trail | This is the Audit Trail of the signed document. It provides a detailed record of all the actions taken during the signing process, like document preview, identity verification, signing, etc. The eSigning is processed through Leegality.com |

| Sr. No. | Name & Contact | Date | Details |
|---------|--|-------------------------|---|
| 1. | Name: Avanse Email: esignelops@avanse.com Role: Invitation Sender | 09-07-2025 12:40:43 IST | IP: 65.0.254.9 Activity: Invitation sent Notification: Pavan • sp1079001@gmail.com Notification: Pavan • 9322108023 OS: Other, Browser: Java, Device: Spider |
| 2. | Name: Pavan Email: sp1079001@gmail.com Phone: 9322108023 Role: Signer | 09-07-2025 12:41:04 IST | IP: 106.210.234.125 Activity: Opened OS: Windows, Browser: Chrome, Device: Other |
| 3. | Name: Pavan Email: sp1079001@gmail.com Phone: 9322108023 Role: Signer | 09-07-2025 12:42:01 IST | IP: 106.210.234.125 Activity: eSigned using Aadhaar Signature Transaction ID: 47059ed2-938c-4fcf-b43a-98bd0100827c Authentication Type: One Time Password Notification: Pavan • sp1079001@gmail.com Notification: Pavan • 9322108023 OS: Windows, Browser: Chrome, Device: Other Certificate Details: <div>Name: Pavan Anandrao Patil Pincode: 416235, State: Maharashtra YOB: 2004, Gender: M, Title: 7523 Serial No: 1940715614 Issuer Name: Protean eGov CA 2022 Issuer Organization: Protean eGov Technologies Limited Validity Start: Wed Jul 09 12:41:59 IST 2025 Validity End: Wed Jul 09 13:11:58 IST 2025</div> |
| 4. | Name: Avanse Email: esignelops@avanse.com Role: Invitation Sender | 09-07-2025 12:42:01 IST | IP: 106.210.234.125 Activity: Invitation sent Notification: Shreyash • shreyashanand04@gmail.com Notification: Shreyash • 7887706345 OS: Windows, Browser: Chrome, Device: Other |
| 5. | Name: Shreyash Email: shreyashanand04@gmail.com Phone: 7887706345 Role: Signer | 09-07-2025 12:48:59 IST | IP: 202.72.101.194 Activity: Opened OS: Android, Browser: Chrome Mobile, Device: Generic Smartphone |
| 6. | Name: Shreyash Email: shreyashanand04@gmail.com Phone: 7887706345 Role: Signer | 09-07-2025 12:55:44 IST | IP: 103.21.165.238 Activity: Opened OS: Android, Browser: Chrome Mobile, Device: Generic Smartphone |
| 7. | Name: Shreyash Email: shreyashanand04@gmail.com Phone: 7887706345 | 09-07-2025 12:59:22 IST | IP: 103.21.165.238 Activity: Opened |

Consent Provided: By clicking this checkbox and the Sign Document button, I voluntarily agree to Aadhaar eSign the previewed document. I also agree to be redirected to an eSign Service Provider for carrying out an e-authentication using Aadhaar e-KYC services for issuance of a Digital Signature Certificate. I agree to accept such Certificate for its affixation to the previewed document.

Role: Signer

OS: Android, **Browser:** Chrome Mobile, **Device:** Generic Smartphone

8. **Name: Shreyash**
Email: shreyashanand04@gmail.com
Phone: 7887706345
Role: Signer
09-07-2025 13:01:31 IST

IP: 103.21.165.238
Activity: eSigned using Aadhaar
Signature Transaction ID: fl68ece9-38ea-4d7c-9ece-aecce3f47d64
Authentication Type: One Time Password
Notification: Shreyash
• shreyashanand04@gmail.com
Notification: Shreyash
• 7887706345
OS: Android, **Browser:** Chrome Mobile, **Device:** Generic Smartphone
Certificate Details:

Name: Shreyash Anandrao Patil
Pincode: 416235, **State:** Maharashtra
YOB: 2002, **Gender:** M, **Title:** 5568
Serial No: 377419255
Issuer Name: Protean eGov CA 2022
Issuer Organization: Protean eGov Technologies Limited
Validity Start: Wed Jul 09 13:01:29 IST 2025
Validity End: Wed Jul 09 13:31:28 IST 2025

Consent Provided: By clicking this checkbox and the Sign Document button, I voluntarily agree to Aadhaar eSign the previewed document. I also agree to be redirected to an eSign Service Provider for carrying out an e-authentication using Aadhaar e-KYC services for issuance of a Digital Signature Certificate. I agree to accept such Certificate for its affixation to the previewed document.

9. **Name: Avanse**
Email: esignelops@avanse.com
Role: Invitation Sender
09-07-2025 13:01:31 IST

IP: 103.21.165.238
Activity: Invitation sent
Notification: Ananda
• anandrao1304@gmail.com
Notification: Ananda
• 9767911304
OS: Android, **Browser:** Chrome Mobile, **Device:** Generic Smartphone

10. **Name: Ananda**
Email: anandrao1304@gmail.com
Phone: 9767911304
Role: Signer
09-07-2025 13:03:07 IST

IP: 106.210.234.125
Activity: Opened
OS: Windows, **Browser:** Chrome, **Device:** Other

11. **Name: Ananda**
Email: anandrao1304@gmail.com
Phone: 9767911304
Role: Signer
09-07-2025 13:04:45 IST

IP: 106.210.234.125
Activity: eSigned using Aadhaar
Signature Transaction ID: 9b9aea6a-e8e8-4690-a636-2abfa04497d4
Authentication Type: One Time Password
Notification: Ananda
• anandrao1304@gmail.com
Notification: Ananda
• 9767911304
OS: Windows, **Browser:** Chrome, **Device:** Other
Certificate Details:

Name: Anandrao Hindurao Patil
Pincode: 416235, **State:** Maharashtra
YOB: 1974, **Gender:** M, **Title:** 0462
Serial No: 348593401
Issuer Name: Protean eGov CA 2022
Issuer Organization: Protean eGov Technologies Limited
Validity Start: Wed Jul 09 13:04:44 IST 2025
Validity End: Wed Jul 09 13:34:43 IST 2025

Consent Provided: By clicking this checkbox and the Sign Document button, I voluntarily agree to Aadhaar eSign the previewed document. I also agree to be redirected to an eSign Service Provider for carrying out an e-authentication using Aadhaar e-KYC services for issuance of a Digital Signature Certificate. I agree to accept such Certificate for its affixation to the previewed document.

12. **Name: Avanse**
Email: esignelops@avanse.com
Role: Invitation Sender
09-07-2025 13:04:45 IST

IP: 106.210.234.125
Activity: Invitation sent
Notification: Jayashri
• jayashrip897@gmail.com
Notification: Jayashri
• 8080001086
OS: Windows, **Browser:** Chrome, **Device:** Other

13. **Name: Jayashri**
Email: jayashrip897@gmail.com
Phone: 8080001086
Role: Signer
09-07-2025 13:05:46 IST

IP: 106.210.225.35
Activity: Opened
OS: Android, **Browser:** Samsung Internet, **Device:** Samsung SM-A127F

14. **Name: Jayashri**
Email: jayashrip897@gmail.com
Phone: 8080001086
Role: Signer
09-07-2025 13:07:07 IST

IP: 106.210.234.125
Activity: Opened
OS: Windows, **Browser:** Chrome, **Device:** Other

| | | | |
|-----|---|-------------------------|--|
| 15. | Name: Jayashri Email: jayashrip897@gmail.com Phone: 8080001086 Role: Signer | 09-07-2025 13:08:07 IST | IP: 106.210.234.125 Activity: eSigned using Aadhaar Signature Transaction ID: 89d5f737-93ef-4eb0-aa67-4edcfb8b32cb Authentication Type: One Time Password Notification: Jayashri <ul style="list-style-type: none">• jayashrip897@gmail.com Notification: Jayashri <ul style="list-style-type: none">• 8080001086 OS: Windows, Browser: Chrome, Device: Other Certificate Details: <div>Name: Jayashri Anandrao Patil Pincode: 416235, State: Maharashtra YOB: 1984, Gender: F, Title: 0414 Serial No: 1016680573 Issuer Name: Protean eGov CA 2022 Issuer Organization: Protean eGov Technologies Limited Validity Start: Wed Jul 09 13:08:06 IST 2025 Validity End: Wed Jul 09 13:38:05 IST 2025</div> |
|-----|---|-------------------------|--|

Consent Provided: By clicking this checkbox and the Sign Document button, I voluntarily agree to Aadhaar eSign the previewed document. I also agree to be redirected to an eSign Service Provider for carrying out an e-authentication using Aadhaar e-KYC services for issuance of a Digital Signature Certificate. I agree to accept such Certificate for its affixation to the previewed document.

| | | | |
|-----|--|-------------------------|---|
| 16. | Name: Avanse Email: esignelops@avanse.com Role: Invitation Sender | 09-07-2025 13:08:07 IST | Activity: Completed Notification: Jayashri <ul style="list-style-type: none">• jayashrip897@gmail.com Notification: Jayashri <ul style="list-style-type: none">• 8080001086 Notification: Ananda <ul style="list-style-type: none">• anandrao1304@gmail.com Notification: Ananda <ul style="list-style-type: none">• 9767911304 Notification: Shreyash <ul style="list-style-type: none">• shreyashanand04@gmail.com Notification: Shreyash <ul style="list-style-type: none">• 7887706345 Notification: Pavan <ul style="list-style-type: none">• sp1079001@gmail.com Notification: Pavan <ul style="list-style-type: none">• 9322108023 Notification: Avanse <ul style="list-style-type: none">• esignelops@avanse.com |
|-----|--|-------------------------|---|