

AUDIT TRAIL

Document Name	KMSS_STPL_Addendum.pdf
Document ID	01KG6P9N8MGKN1TDFC6MNZ51R4
Document Hash	6317b05a2017bff01b586a7b316339447d74a81f3dd81460242bf1264c5d0518
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: Karan Raj Email: karan.raj@poonawallafincorp.com Role: Invitation Sender	30-01-2026 11:09:05 IST	IP: 167.103.121.4 Activity: Invitation sent Notification: Nitesh Kumar • nitesh.kr@poonawallafincorp.com OS: Windows, Browser: Chrome, Device: Other
2.	Name: Karan Raj Email: karan.raj@poonawallafincorp.com Role: Invitation Sender	30-01-2026 11:09:10 IST	IP: 167.103.121.4 Activity: Invitation sent Notification: Sunil Samdani • sunil.samdani@poonawallafincorp.com OS: Windows, Browser: Chrome, Device: Other
3.	Name: Karan Raj Email: karan.raj@poonawallafincorp.com Role: Invitation Sender	30-01-2026 11:09:12 IST	IP: 167.103.121.4 Activity: Invitation sent Notification: FAIROZ MUBARAK SULTANA • marketing@kmssassociates.com OS: Windows, Browser: Chrome, Device: Other
4.	Name: FAIROZ MUBARAK SULTANA Email: marketing@kmssassociates.com Role: Signer	30-01-2026 11:45:32 IST	IP: 106.51.37.15 Activity: Opened OS: Windows, Browser: Chrome, Device: Other
5.	Name: FAIROZ MUBARAK SULTANA Email: marketing@kmssassociates.com Role: Signer	30-01-2026 12:46:09 IST	IP: 202.83.16.228 Activity: Opened OS: Windows, Browser: Chrome, Device: Other
6.	Name: Sunil Samdani Email: sunil.samdani@poonawallafincorp.com Role: Signer	30-01-2026 16:04:08 IST	IP: 167.103.121.27 Activity: Opened OS: Windows, Browser: Chrome, Device: Other
7.	Name: Sunil Samdani Email: sunil.samdani@poonawallafincorp.com Role: Signer	30-01-2026 16:05:12 IST	IP: 167.103.121.27 Activity: eSigned using Aadhaar Signature Transaction ID: b65fd388-2db9-4525-b513-b66c321b2ccd Authentication Type: One Time Password Notification: Sunil Samdani • sunil.samdani@poonawallafincorp.com OS: Windows, Browser: Chrome, Device: Other Certificate Details: Name: Sunil Madhav Samdani Pincode: 400059, State: Maharashtra YOB: 1975, Gender: M, Title: 7733 Serial No: 3540698416 Issuer Name: Protean eGov CA 2022 Issuer Organization: Protean eGov Technologies Limited Validity Start: Fri Jan 30 16:05:10 IST 2026 Validity End: Fri Jan 30 16:35:09 IST 2026
8.	Name: FAIROZ MUBARAK SULTANA Email: marketing@kmssassociates.com Role: Signer	30-01-2026 22:28:03 IST	IP: 106.51.163.250 Activity: Opened OS: iOS, Browser: Mobile Safari, Device: iPhone

9.	Email: marketing@kmssassociates.com Role: Signer	30-01-2026 22:28:38 IST	Activity: Opened OS: iOS, Browser: Mobile Safari, Device: iPhone
			IP: 106.51.163.250 Activity: eSigned using Aadhaar Signature Transaction ID: 3f1984c2-97ed-4be4-90c4-efcd9dc88900 Authentication Type: One Time Password Notification: FAIROZ MUBARAK SULTANA • marketing@kmssassociates.com OS: iOS, Browser: Mobile Safari, Device: iPhone Certificate Details: Name: Mubarak Sultana F Pincode: 560045, State: Karnataka YOB: 1985, Gender: F, Title: 7054 Serial No: 734549912 Issuer Name: Protean eGov CA 2022 Issuer Organization: Protean eGov Technologies Limited Validity Start: Fri Jan 30 22:33:22 IST 2026 Validity End: Fri Jan 30 23:03:21 IST 2026
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.			
11.	Name: Karan Raj Email: karan.raj@poonawallafincorp.com Role: Invitation Sender	04-02-2026 10:10:14 IST	IP: 167.103.3.105 Activity: Invitation Resent Notification: Nitesh Kumar • nitesh.kr@poonawallafincorp.com OS: Windows, Browser: Chrome, Device: Other
12.	Name: Karan Raj Email: karan.raj@poonawallafincorp.com Role: Invitation Sender	04-02-2026 10:12:38 IST	IP: 167.103.3.105 Activity: Invitation Resent Notification: Nitesh Kumar • nitesh.kr@poonawallafincorp.com OS: Windows, Browser: Chrome, Device: Other
13.	Name: Nitesh Kumar Email: nitesh.kr@poonawallafincorp.com Role: Signer	04-02-2026 12:10:56 IST	IP: 167.103.23.23 Activity: Opened OS: Windows, Browser: Chrome, Device: Other
14.	Name: Nitesh Kumar Email: nitesh.kr@poonawallafincorp.com Role: Signer	04-02-2026 12:11:44 IST	IP: 167.103.23.23 Activity: eSigned using Aadhaar Signature Transaction ID: 352c2853-575f-4ff7-a90d-64c0367157ff Authentication Type: One Time Password Notification: Nitesh Kumar • nitesh.kr@poonawallafincorp.com OS: Windows, Browser: Chrome, Device: Other Certificate Details: Name: Nitesh Kumar Pincode: 400037, State: Maharashtra YOB: 1984, Gender: M, Title: 2260 Serial No: 154945235 Issuer Name: Protean eGov CA 2022 Issuer Organization: Protean eGov Technologies Limited Validity Start: Wed Feb 04 12:11:43 IST 2026 Validity End: Wed Feb 04 12:41:42 IST 2026
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.			
15.	Name: Karan Raj Email: karan.raj@poonawallafincorp.com Role: Invitation Sender	04-02-2026 12:11:44 IST	Activity: Completed Notification: FAIROZ MUBARAK SULTANA • marketing@kmssassociates.com Notification: Sunil Samdani • sunil.samdani@poonawallafincorp.com Notification: Nitesh Kumar • nitesh.kr@poonawallafincorp.com Notification: Karan Raj • karan.raj@poonawallafincorp.com