

ಇ-ಮೇಯಲ್ css@spandanasploorty.com

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GL-2

Indra Nagar C1 Lalitha1

9063505448

**MEDIPALLI MARIMMA & MEDIPALLI
MARIYADASU**

200.00

31 Oct 2026

ಉದಾ: ತಿರಿಗಿ చెల్లింపవలసిన సవివరమైన షెడ్యూలు (Detailed Repayment Schedule)

ಸಾಲು ನಂ	ತಾರೀಖು	ಖಾತೆಗೆ ವರ್ಗೀಕರಿಸಿದ ವಸ್ತು					ನಿರ್ದೇಶ		ವಿವರ
		ಮೊತ್ತ (₹)	ಮೊತ್ತ (₹)	ವಿವರ (₹)	ವಿವರ (₹)	ವಿವರ (₹)	CA	BM/ವಿವರ	
1	03-12-2024	62950.41	2049.59	1410.41	3460.00				
2	07-01-2025	60984.40	1966.01	1493.99	3460.00				
3	04-02-2025	58682.27	2302.13	1157.87	3460.00				
4	04-03-2025	56336.43	2345.84	1114.16	3460.00				
5	01-04-2025	53946.05	2390.38	1069.62	3460.00				
6	06-05-2025	51766.34	2179.71	1280.29	3460.00				
7	03-06-2025	49289.19	2477.15	982.85	3460.00				
8	01-07-2025	46765.01	2524.18	935.82	3460.00				
9	05-08-2025	44414.88	2350.13	1109.87	3460.00				
10	02-09-2025	41798.15	2616.73	843.27	3460.00				
11	07-10-2025	39330.14	2468.01	991.99	3460.00				
12	04-11-2025	36616.87	2713.27	746.73	3460.00				
13	02-12-2025	33852.09	2764.78	695.22	3460.00				
14	06-01-2026	31195.50	2656.59	803.41	3460.00				
15	03-02-2026	28327.79	2867.71	592.29	3460.00				
16	03-03-2026	25405.62	2922.16	537.84	3460.00				
17	07-04-2026	22548.58	2857.05	602.95	3460.00				
18	05-05-2026	19516.69	3031.89	428.11	3460.00				
19	02-06-2026	16427.24	3089.45	370.55	3460.00				
20	07-07-2026	13357.11	3070.13	389.87	3460.00				
21	04-08-2026	10150.71	3206.40	253.60	3460.00				
22	01-09-2026	6883.43	3267.28	192.72	3460.00				
23	06-10-2026	3586.79	3296.64	163.36	3460.00				
24	03-11-2026	0.00	3586.79	68.21	3655.00				
ಮೊತ್ತ ಮುಕ್ತಾಯ		65000.00	18235.00	83235.00					

శ్రీమత సర్వోత్తమ (CSS): 18001205519 | పని సమయం: 09:30 AM to 5:30 PM | ఇమెయిల్: css@spandanaspghoorty.com

1 to 23 $\rightarrow$ 21.4