

State	Branch Code	Branch	Village	CSREMPID	CSRNAME	Center Name	Group Name	Cust ID	UCIC	LAN	Customer Name
								+			
Jharkhand	JH2707	Nagar Untari	Parsawan	SF0102505	Manish Kumar	688415	Gulab	SSF3570452	SSF3570452	355657427	MUNNI DEVI
Jharkhand	JH2707	Nagar Untari	Parsawan	SF0102505	Manish Kumar	688415	Gulab	SID951375665346	SID951375665346	358257052	SHINKU DEVI

Disbdate	Loan Amount	Collecteddate	Transaction date	Collection Mode	Cash/Bank	Principle Collection	Interest Collection	Advance Collection	Total Collection	Receipt Number	Loan Cycle	Borrower Category	Authentication Status
21 Mar 2024	52000.00	05 Apr 2026	5 Apr 2026	tab	Cash	0.00	0.00		3521.00	02			Reject
01 Oct 2024	80000.00	05 Apr 2026	5 Apr 2026	tab	Cash	3663.36	556.64	0.00	4220.00	277003668	GL-4		Done

Spandana Sphoorty Financial Ltd.

Book No.:

Receipt No.:

Branch :

Date: 05/04/26

CA Name:

Day :

011

S.No.

Center No.

Collection Received Rupees

①	401158	—	10110
②	688415	—	7741
③	534065	—	3190
④	534065	—	5850

Denomination	Number	Total Rupees
2000X		
500x	45	22500
200X	9	1800
100x	25	2500
50x	1	50
20x	2	40
10x		
Coin	1	1
Total		26891

BM Name Ajeet Kumar

BM Sign

CA Sign Manish Kumar

Cashier / Receiver Name

Sign