[redacted]

[illegible]

लोन कार्ड / [illegible]

[illegible] Baikunthapur

[illegible]	NIRMALA DEVI	[illegible]	10236457
[illegible]	MAHENDRA THAKUR	[illegible]	6
[illegible]	372338	[illegible]	796752
[illegible]	29 Jul 2023	[illegible]	8223975270
CSI [illegible]	NIRMALA DEVI & MAHENDRA THAKUR	AI [illegible]	MAHENDRA THAKUR
CSI [illegible]	28 Jul 2025	[illegible] (AI) [illegible] (₹)	200.00
AI [illegible]	28 Jul 2025		

(A) [illegible] (₹)	80000	[illegible]	
(B) [illegible] (₹)	23052.00	[illegible]	
(C) [illegible]		[illegible]	
(i) [illegible] (₹)	944.00	[illegible] (%)	
(ii) [illegible] (CSI) [illegible] (₹)[illegible]	2400.00	[illegible] [IRR [illegible] (D) [illegible]]	
		[illegible] (₹)	
(D) [illegible] (₹) [(A) − (C)]	76656.00	[illegible] (₹)	
(E) [illegible] (₹) [(A) + (B) + C)]	106396.00	[illegible] (₹)	

पुनर्भुगतान का विस्तृत शिड्यूल (Detailed Repayment Schedule)

किश्त क्रमांक	दिनांक	ऋण पुनर्भुगतान का शिड्यूल					हस्ताक्षर	
		शेष मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किश्त (₹)	भुगतान की गई राशि(₹)	सीए	बाउंस/अन्य
1	01-09-2023	77593.01	2406.99	1863.01	4270.00			
2	06-10-2023	75183.12	2409.89	1860.11	4270.00			
3	05-11-2023	72354.99	2828.13	1441.87	4270.00			
4	01-12-2023	69472.62	2882.37	1387.63	4270.00			
5	05-01-2024	66868.06	2604.56	1665.44	4270.00			
6	02-02-2024	63880.46	2987.60	1282.40	4270.00			
7	01-03-2024	60835.56	3044.90	1225.10	4270.00			
8	05-04-2024	58023.95	2811.61	1458.39	4270.00			–
9	03-05-2024	54866.74	3157.21	1112.79	4270.00			
10	07-06-2024	51912.04	2954.70	1315.30	4270.00			
11	05-07-2024	48637.61	3274.43	995.57	4270.00	4270		
12	02-08-2024	45300.39	3337.22	932.78	4270.00	4270		
13	06-09-2024	42116.36	3184.03	1085.97	4270.00	4270		
14	04-10-2024	38654.07	3462.29	807.71	4270.00	4270		
15	01-11-2024	35125.38	3528.69	741.31	4270.00	4270		
16	06-12-2024	31697.43	3427.95	842.05	4270.00	4270		
17	03-01-2025	28035.33	3662.10	607.90	4270.00	4270		
18	07-02-2025	24437.41	3597.92	672.08	4270.00	4270		
19	07-03-2025	20636.07	3801.34	468.66	4270.00	4270		
20	04-04-2025	16761.83	3874.24	395.76	4270.00	4270		
21	02-05-2025	12813.29	3948.54	321.46	4270.00	4270		
22	06-06-2025	8850.46	3962.83	307.17	4270.00		Paid	
23	01-07-2025	4750.19	4100.27	169.73	4270.00	1401		
24	01-08-2025	0.00	4750.19	91.81	4842.00			
			80000.00	23052.00	103052.00			

हम यहां स्वीकार करते हैं कि हमें प्राप्त हुई कुल राशि है

CustomerSupportService (CSS): 18001205519 | Timing:09:30 am to 05:30 pm | Email:css@spandanasphoorty.com

[redacted] – [redacted]

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