

SPANDANA SPOORTY FINANCIAL LIMITED

Customer Sub-Ledger (Statement of Account) as on : 03-Jun-26

Loan Id:
Slum Name:
Due Date:

358095131
misraulia afazalpur
02-Jul-26

Customer Name:
Product Name:
CSR Name:
CSR-Customer Name:

CHANDANI DEVI
Chetana
Neyaj Alam

Entry Date	Effective Date	Mode	Transaction	Disb. Amt	Repayment Details							
					Prn.Amt	Int.Amt	Others	Advance amount	Delay Int	Delay Penalty	Advance benefit	Total
02 Sep 2024	02 Sep 2024	Bank	Disbursement	23000.00	0.00	0.00	0.00	0.00				0.
02 Sep 2024	02 Sep 2024	Bank	Insurance	0.00	0.00	0.00	518.00	0.00				518.
02 Sep 2024	02 Sep 2024	Bank	Processing Fees	0.00	0.00	0.00	271.00	0.00				271.
20 Sep 2024	20 Sep 2024	NA	Gap Days Interest Refund	0.00	0.00	0.00	-281.00	0.00				-281.
03 Jun 2026	03 Jun 2026	Total		0.00	0.00	0.00	0.00	0.00				0.
Total				23000.00	0.00	0.00	508.00					508.

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	Balance Details							
	Prn.Amt	Int.Amt	Oth.Amt	Oth.Int	Delay Int	Delay Penalty	Advance benefit	Total
00	23000.00	0.00	0.00	0.00				23000.00
00	23000.00	0.00	0.00	0.00				23000.00
00	23000.00	0.00	0.00	0.00				23000.00
00	23000.00	0.00	0.00	0.00				23000.00
00	23000.00		0.00	0.00				23000.00
00								