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ब्रांच का नाम: Goraul

एक्सडेंटल इश्योरेंट (AI) प्रीमियम (₹)

6374063963

02 Jul 2025

॥॥ ॐ नमो भगवते वासुदेवाय ॥॥

पुनर्भुगतान का विस्तृत शिड्यूल (Detailed Repayment Schedule)

पुनर्भुगतान का विस्तृत शिखूल (Detailed Repayment Schedule)						हस्ताक्षर	उपस्थिति	
क्रमांक	दिनांक	शेष मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	विस्त (₹)	भुगतान की गई राशि (₹)	रसीद	बीएम/अन्य
1	05-02-2024	28678.63	1321.37	698.63	2020.00	Paymen 2020		P.
2	05-03-2024	27228.27	1453.36	569.64	2020.00	Paymen 2020		P.
3	05-04-2024	25786.40	1444.87	578.13	2020.00	Paymen 2020		P.
4	05-05-2024	24296.26	1496.14	529.86	2020.00	Paymen 2020		P.
5	05-06-2024	22792.14	1504.12	515.88	2020.00	Paymen 2020		P.
6	05-07-2024	21240.47	1531.67	468.33	2020.00	Paymen 2020		P.
7	05-08-2024	19671.47	1569.00	451.00	2020.00	Paymen 2020		P.
8	05-09-2024	18069.15	1602.32	442.68	2020.00	Paymen 2020		P.
9	05-10-2024	16436.43	1648.72	371.28	2020.00	Paymen 2020		P.
10	05-11-2024	14744.08	1671.38	348.62	2020.00	Paymen 2020		P.
11	05-12-2024	13032.14	1716.94	305.06	2020.00	Paymen 2020		P.
12	05-01-2025	11288.85	1743.29	276.71	2020.00	Paymen 2020		P.
13	05-02-2025	9508.54	1780.31	239.69	2020.00	Paymen 2020		P.
14	05-03-2025	7720.40	1832.64	182.36	2020.00	Paymen 2020		P.
15	05-04-2025	5845.78	1897.12	162.88	2020.00	Paymen 2020		P.
16	05-05-2025	3913.24	1980.54	119.46	2020.00	Paymen 2020		P.
17	05-06-2025	1951.53	1986.91	83.09	2020.00	Paymen 2020		P.
18	05-07-2025	0.00	1976.33	40.67	2017.00	Paymen 2020		P.
कुल भुगतान राशि (Total Repayment Amount)			30000.00	6357.00	63537.00			

Customer Support Service (CSS): 18001205519 | Timing: 09:30 a.m. to 6:00 p.m. | Email: css@spandanaspohrty.com