

Borrower
7319733655
Poluita



ब्रांच का नाम: Naraini

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TABLE 1. *Continued*

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ॐ ण पुनर्नगत्तनं कं रिद्धं

क्र.सं. Sl. No.	दिनांक Date	शेष मूलधन (₹) Balance	मूलधन (₹) Principal	ब्याज (₹) Interest	फिल्ट (₹) Filter	मुगतान की गई राशि (₹) Paid Amount	सीए S/A	बीएम, अन्य B/M, Other	उपस्थिति Attendance
1	06-07-2023	64285.31	1673.69	2168.31	3842.00	3842			
2	06-04-2023	62102.27	2185.04	1364.96	3550.00				
3	06-07-2023	59826.30	2273.97	1276.03	3550.00				
4	06-07-2023	57546.54	2279.74	1570.29	3550.00				
5	06-07-2023	55173.06	2368.33	1852.27	3550.00				
6	06-08-2023	52800.67	2378.39	1171.61	3550.00				
7	06-08-2023	50371.78	2428.89	1121.11	3550.00				
8	06-10-2023	47856.82	2514.96	1035.04	3550.00				
9	06-11-2023	45322.96	2533.86	1016.14	3550.00				
10	06-12-2023	42704.25	2618.71	931.29	3550.00				
11	06-01-2024	40060.98	2643.27	906.75	3550.00				
12	06-02-2024	37361.59	2694.39	856.61	3550.00				
13	06-03-2024	34553.70	2807.89	742.11	3550.00				
14	06-04-2024	31757.38	2816.32	733.68	3550.00				
15	06-05-2024	28939.52	2897.86	652.14	3550.00	3550	Nishan		
16	06-05-2024	25901.57	2937.65	612.35	3550.00	3550	Nishan		
17	06-07-2024	22784.16	3007.77	572.23	3550.00	3550	Nishan		
18	06-08-2024	19820.09	3064.10	485.50	3550.00	3550	Nishan		
19	06-09-2024	16690.84	3129.16	420.84	3550.00	3550	Nishan		
20	06-10-2024	13483.80	3207.04	342.96	3550.00	3550	Nishan		
21	06-11-2024	10220.10	3263.70	286.30	3550.00				
22	06-12-2024	6980.10	3340.00	210.00	3550.00	2150		Unpaid	
23	06-01-2025	3476.19	3403.91	146.09	3550.00	3550		Nishan	
24	06-01-2025	0.00	3476.19	73.81	3550.00	3550		Nishan	
25	06-01-2025	0.00	65959.00	19633.00	5492.00				

Customer Support Service (CSS): 18001205519 | Timing: 9:00 am to 6:30 pm | Email: css@padanagshoorts.com



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