

SPANDANA SPHOORTY FINANCIAL LIMITED

GST No :19AAICS6213N1ZV

CIN: L65929TG2003PLC040648

Regd. Office: Galaxy, Wing B, 16th Floor, Plot No.1, Sy No 83/1,
Hyderabad Knowledge City, TSIC, Raidurg, Panmakhta

Hyderabad - 500081(TS). Phone: 18002035220

E-mail: css@spandanaspheorty.com



LOAN CARD

Branch Name: Bishnupur

Name of the Borrower:	RUPA SEN DAS	Cust ID:	SID951375998462	Center ID:	228900
Center Name:	499619	Group Name:	939686	Loan Cycle:	GL-3
Disbursement Date :	17 Dec 2025			Mobile:	xxxxxxxxxx2230
Interest Rate :	25	Vintage of Customer	5 Yrs	Loan Amount (₹):	50000
Credit Shield Insurance	750	Loan Processing Fee (₹):	1275	Loan Tenure:	24

Loan ID:	359994906
Product Name	Chetana
Bank Name	CANARA BANK
Bank Account Number	xxxxxxxxxx2534
Maturity Date:	
Name of the Insured for CSI:	RUPA SEN DAS & PRASENJIT DAS
Relation with co-insured:	
Name of the Co-insured:	e
Insurance expiry date for CSI:	12-16-2027 12:00:00 AM

Detailed Repayment Schedule

Installment No.	Date	Loan Repayment Schedule					Signature		Collection Date
		Outstanding	Principal (₹)	Interest (₹)	Installment (₹)	Amount Paid (₹)	LO	BM	
1	08-01-2026	50965.21	1034.79	1745.21	2690	2690	Firdos		8/1/26
2	12-02-2026	49406.98	1558.23	1221.77	2690	2690	Kirlos		12/2/26
3	12-03-2026	47574.51	1832.47	947.53	2690	2690	Suman		12/3/26
4	09-04-2026	45706.9	1867.61	912.39	2690	2690	Suman		9/4/26
5	14-05-2026	44022.61	1684.29	1095.71	2690	2690	Suman		14/5/26
6	11-06-2026	42086.88	1935.73	844.27	2690				
7	09-07-2026	40315.81	1771.07	1008.93	2690				
8	13-08-2026	38308.99	2006.82	773.18	2690				
9	10-09-2026	36263.68	2045.31	734.69	2690				
10	08-10-2026	34353.01	1910.67	869.33	2690				
11	12-11-2026	32231.83	2121.18	658.82	2690				
12	10-12-2026	30069.97	2161.86	618.14	2690				
13	14-01-2027	27866.65	2203.32	576.68	2690				
14	11-02-2027	25754.69	2111.96	668.04	2690				
15	11-03-2027	23468.62	2286.07	493.93	2690				
16	08-04-2027	21251.22	2217.4	562.6	2690				
17	13-05-2027	18878.78	2372.44	407.56	2690				
18	10-06-2027	16460.84	2417.94	362.06	2690				
19	08-07-2027	14075.45	2385.39	394.61	2690				
20	12-08-2027	11565.39	2510.06	269.94	2690				
21	09-09-2027	9007.19	2558.2	221.8	2690				
22	14-10-2027	6443.12	2564.07	215.93	2690				
23	11-11-2027	3786.69	2656.43	123.57	2690				
24	09-12-2027	0	3786.69	73.31	2860				
We hereby acknowledge that we have received			52000.00	15800.00	64730.00				

Customer Support Service (CSS): 18001205519 | Timing: 09:30 AM to 6:00 PM | Email: css@spandanaspheorty.com