

SPANDANA SHROOITY FINANCIAL LIMITED

Customer Sub-Ledger (Statement of Account) as on : 05-Jan-26

Loan Id: 358027496
 Slum Name: Bishnupur
 Due Date:

Customer Name: GITARANI
 Product Name: Chetana
 CSR Name: Balaram Bnakta
 CSR-Customer Name:



Entry Date	Effective Date	Mode	Transaction	Disb. Amt	Repayment Details							Prn.Amt	Int.Amt
					Prn.Amt	Int.Amt	Others	Advance amount	Total	Prn.Amt	Int.Amt		
30 Aug 2024	30 Aug 2024	Bank	Disbursement	80000	0	0	0	0	0	80000.00	0		
30 Aug 2024	30 Aug 2024	Bank	Insurance	0	0	0	2400	0	2400	80000.00	0		
30 Aug 2024	30 Aug 2024	Bank	LPF	0	0	0	944	0	944	80000.00	0		
03 Sep 2024	03 Sep 2024	Bank	Gap Days	0	0	0	-210	0	-210	80000.00	0		
05 Oct 2024	05 Oct 2024	Cash	Collection	0	2336.3	1893.7	0	0	4230	77663.70	0		
05 Nov 2024	05 Nov 2024	Cash	Collection	0	2046.94	1583.06	0	0	4230	75016.76	0		
05 Dec 2024	05 Dec 2024	Cash	Collection	0	2750.22	1479.78	0	0	4230	72266.54	0		
05 Jan 2025	05 Jan 2025	Cash	Collection	0	2756.95	1473.05	0	0	4230	69509.59	0		
05 Feb 2025	05 Feb 2025	Cash	Collection	0	2813.15	1416.85	0	0	4230	66696.44	0		
05 Mar 2025	05 Mar 2025	Cash	Collection	0	3002.05	1227.95	0	0	4230	63694.39	0		
05 Apr 2025	05 Apr 2025	Cash	Collection	0	1201.68	1298.32	0	0	2500	62492.71	0		
15 Apr 2025	15 Apr 2025	Cash	Collection	0	1730	0	0	0	1730	60762.71	0		
12 May 2025	12 May 2025	Cash	Collection	0	3031.39	1198.61	0	0	4230	57731.32	0		
06 Jun 2025	06 Jun 2025	Cash	Collection	0	3053.23	1176.77	0	0	4230	54678.09	0		
05 Jul 2025	05 Jul 2025	Cash	Collection	0	3151.42	1078.58	0	0	4230	51526.67	0		
05 Aug 2025	05 Aug 2025	Cash	Collection	0	3179.7	1050.3	0	0	4230	48346.97	0		
05 Sep 2025	05 Sep 2025	Cash	Collection	0	3244.52	985.48	0	0	4230	45102.45	0		
05 Oct 2025	05 Oct 2025	Cash	Collection	0	3340.31	889.69	0	0	4230	41762.14	0		

STANDARD GROUP FINANCIAL LIMITED

Customer Sub-Ledger (Statement of Account) as on : 05-Jan-26

18 Nov 2025	18 Nov 2025 Cash	Collection	0	3378.74	851.26	0	0	4230	38383.40	0
05 Dec 2025	05 Dec 2025 Cash	Collection	0	3472.85	757.15	0	0	4230	34910.55	0
05 Jan 2026	05 Jan 2026 Cash	Collection	0	34910.55	711.6	0	0	35622.15	0.00	0
Total			80000	80000	19072.15	5134	102206.15			

ପ୍ରାୟ ୫୫୫୫ ପ୍ରକଳ୍ପ, ଆପଣଙ୍କୁ ଜଣାଉଛାନ୍ତି କାରଣ
 ଚାହିଁଲେ ମୁଁ ଆପଣଙ୍କ ସ୍ଥାନାନ୍ତରଣ ପାଇଁ ମୋ ଆଗରୁ
 ୨୦୨୪ ରେ ୮୦ ଦିନରୁ ମୁଁ କରିଥିଲି ମୁଁ ସଂଖ୍ୟା-358027
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 ଚାହୁଁଲେ ମୋର ମୋର 4230 ଲେଖାଟି କିଛି
 କେଉଁଥିଲି ଚାହୁଁଲେ ମୋର ୨୦୨୫ ରେ କିଛି କରିବା
 ପାଇଁ କଲେଜ ମୋର 36 ଦିନ (36 ଘଣ୍ଟା) ପାଇଁ
 ଆମ୍ଭେ କେଉଁଥିଲେ ମୋର ପ୍ରମାଣିତ ଚାହୁଁଲେ ମୋର ୫୫୫୫
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ଗ୍ରାମ - ବିଷୁପୁର

ନାମ - ଶ୍ରୀ ରାମ ଶ୍ରୀ ରାମାୟଣ

ଗ୍ରାମ - e-miri pramoni K

ଗ୍ରାମ - ୨ - Ganesha pramoni K

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