

पोस्ट ऑफिस / पोस्ट सीट

	pennshwari		10560758
	VIRENDRA GOND		3
	65		ASHUT
	05 Sep 2023		9098049769
	pennshwari & VIRENDRA GOND		VIRENDRA GOND
	04 Sep 2026		200.00
	04 Sep 2028		

	2837		

पुनर्भुगतान का विस्तृत विवरण (Detailed Repayment Schedule)

क्रम संख्या	दिनांक	देय भुगतान (₹)	मूलधन (₹)	ब्याज (₹)	देय (₹)	भुगतान की गई राशि (₹)	मोड	दिनांक / समय	हस्ताक्षर
1	05-11-2023	63000.00	3001.01	3498.99	3360.00	3360	QR		P
2	06-12-2023	60229.29	3071.71	3488.69	3360.00	3360	BBPS		P
3	05-01-2024	56923.34	3294.94	3135.06	3360.00	3360	BBPS		P
4	05-02-2024	56494.31	3369.03	3134.97	3360.00	3360	BBPS		P
5	06-03-2024	53099.57	3394.69	3105.31	3360.00	3360	BBPS		P
6	05-04-2024	49440.31	3179.81	3252.19	3360.00	3360	BBPS		P
7	05-05-2024	49067.04	3303.87	3096.13	3360.00	3360	BBPS		P
8	05-06-2024	46663.30	3183.74	3176.26	3360.00	3360	BBPS		P
9	05-07-2024	44422.43	3160.87	3199.13	3360.00	3360	BBPS		P
10	05-08-2024	42127.35	3295.08	3064.92	3360.00	3360	BBPS		P
11	04-09-2024	39879.27	3552.08	807.92	3360.00	3360	BBPS		P
12	05-10-2024	36074.25	2601.02	758.98	3360.00	3360	BBPS		P
13	06-11-2024	34508.62	2473.63	886.37	3360.00	3360	BBPS		P
14	06-12-2024	31860.29	2699.34	661.66	3360.00				
15	06-01-2025	29457.19	2550.09	809.91	3360.00				
16	05-02-2025	26948.67	2561.51	798.49	3360.00				
17	06-03-2025	23534.72	2633.62	726.38	3360.00				
18	05-04-2025	20626.09	2908.63	451.37	3360.00				
19	05-05-2025	17780.34	2965.54	394.46	3360.00				
20	04-06-2025	14741.25	3019.39	340.61	3360.00				
21	05-07-2025	11663.86	3077.29	282.71	3360.00				
22	04-08-2025	8565.42	3134.63	225.37	3360.00				
23	03-09-2025	5366.98	3193.55	166.45	3360.00				
24	03-10-2025	0.00	3366.06	33.94	3400.00				
कुल राशि जो ऋण अवधि में कि गये प्रदान हुई कुल राशि ₹		63000.00	19772.00	82772.00					

3360 QR 06/09/25 P
5492 BBPS 23/09/25

CustomerSupportSer...ce (CSP) 18001205519 Timing 09:30 amto 05:30 pm | Email ...@...com

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