

SPANDANA SPOORTY FINANCIAL LIMITED
 CIN: L65929TG2003PLC040648
 Regd. Office: Plot No: - 31 & 32, Ramky Selenium Towers,
 Tower A, Ground Floor, Financial Dist, Nanakramguda,
 Hyderabad 500032 (TS). Phone: +91 40 4812666
 E-mail: contact@spandanasploorty.com



Loan Repayment Schedule
 BranchName: **Bishnupur**

LoanAmount ₹
 Name of the borrower
 V/oorD/g
 MobNo.
 GroupName/No.
 CentreNo.
 Insurance Covered For
 Accidental Insurance Applicant
 Name:

40000.00
FALGUNI GHOSH
BANAMALI PAL
xxxxxxxxxx1574
874263
223512
FALGUNI GHOSH & LALTU
GHOSH
LALTU GHOSH

ApplicationID: **358670024**
 Date of disbursement: **26 Oct 2024**
 Int.rate: **24.75**
 LoanProcessingfeeRs: **472.00**
 Insurancepremium ₹: **1200.00**
 Loanrepaymentfrequency: **Monthly**
 Accidental Insurance Premium: **200.00**

Inst.N o.	Date	Signature		LoanRecoveryDetails					Attendance
		CA	BM/Others	Prin.Paid	Prin.Balance	Int.Paid	Int.Balance	TotalPaid	
1	12-12-2024			855.21	39144.79	1274.79	10506.21	2130.00	
2	09-01-2025			1386.79	37758.00	743.21	9763.00	2130.00	
3	13-02-2025			1233.89	36524.11	896.11	8866.89	2130.00	
4	13-03-2025			1436.54	35087.57	693.46	8173.43	2130.00	
5	10-04-2025			1463.82	33623.75	666.18	7507.25	2130.00	
6	08-05-2025			1491.61	32132.14	638.39	6868.86	2130.00	
7	12-06-2025			1367.41	30764.73	762.59	6106.27	2130.00	
8	10-07-2025			1545.89	29218.84	584.11	5522.16	2130.00	
9	14-08-2025			1436.55	27782.29	693.45	4828.71	2130.00	
10	11-09-2025			1602.52	26179.77	527.48	4301.23	2130.00	
11	09-10-2025			1632.94	24546.83	497.06	3804.17	2130.00	
12	13-11-2025			1547.43	22999.40	582.57	3221.60	2130.00	
13	11-12-2025			1693.33	21306.07	436.67	2784.93	2130.00	
14	08-01-2026			1725.48	19580.59	404.52	2380.41	2130.00	
15	12-02-2026			1665.30	17915.29	464.70	1915.71	2130.00	
16	12-03-2026			1789.85	16125.44	340.15	1575.56	2130.00	
17	09-04-2026			1823.84	14301.60	306.16	1269.40	2130.00	
18	14-05-2026			1790.58	12511.02	339.42	929.98	2130.00	
19	11-06-2026			1892.46	10618.56	237.54	692.44	2130.00	
20	09-07-2026			1928.39	8690.17	201.61	490.83	2130.00	
21	13-08-2026			1923.76	6766.41	206.24	284.59	2130.00	
22	10-09-2026			2001.53	4764.88	128.47	156.12	2130.00	
23	08-10-2026			2039.53	2725.35	90.47	65.65	2130.00	
24	12-11-2026			2725.35	0.00	65.65	0.00	2791.00	

CustomerSupportService (CSS): 18001205519 | Timing: 09:30 am to 06:30 pm | Email: css@spandanasploorty.com

December 2025 month अर्थात् Total due अंतर शत
 12780/-
 07/01/2026
 Luman Sahu (BM)