

SPANDANA SPOORTY FINANCIAL LIMITED

Loan Repayment Schedule
Branch Name: **Bishnupur**

Loan Amount ₹ **31000**
Name of the borrower **REKHA BAURI**
W/o or D/o **MADAN BAURI**
Mob No. **xxxxxxxxx8016**
Group Name/No. **510023 C1 Durga1**
Centre No. **356160**
Insurance Covered For **REKHA BAURI & SADHAN**
Accidental Insurance Applicant Name: **SADHAN BAURI**

Application ID: **359961922**
Date of disbursement **24 Nov 2025**
Int. rate **26**
Loan Processing fee Rs **743.00**
Insurance premium ₹ **1259.00**
Loan repayment frequency **Monthlv**
Accidental Insurance Premium: **0**

Inst.No	Date	Signature		Loan Recovery Details					Attendance
		CA	BN/ Others	Prin. Paid	Prin. Balance	Int. Paid	Int. Balance	Total Paid	
1	09-12-2026	<i>patish</i>		1131.64	29868.36	488.36	7367.64	1710	1710
2	13-01-2026	<i>patish</i>		961.26	28907.1	658.74	6708.9	1710	1710
3	10-02-2026	<i>patish</i>		1109.97	27797.13	510.03	6198.87	1710	1710
4	10-03-2026	<i>patish</i>		1129.55	26667.58	490.45	5708.42	1710	1710
5	14-04-2026	<i>patish</i>		1149.48	25518.1	470.52	5237.9	1710	1710
6	12-05-2026	<i>patish</i>		1057.2	24460.9	562.8	4675.1	1710	1710
7	09-06-2026	<i>patish</i>		1188.42	23272.48	431.58	4243.52	1710	1710
8	14-07-2026	<i>patish</i>		1106.73	22165.75	513.27	3730.25	1710	1710
9	11-08-2026	<i>patish</i>		1226.91	20936.84	391.09	3339.16	1710	1710
10	08-09-2026	<i>patish</i>		1250.59	19686.25	369.41	2969.75	1710	1710
11	13-10-2026	<i>patish</i>		1185.82	18500.43	434.18	2535.57	1710	1710
12	10-11-2026	<i>patish</i>		1233.58	17206.85	326.42	2209.15	1710	1710
13	10-12-2026	<i>patish</i>		1316.41	15890.44	303.59	1905.56	1710	1710
14	12-01-2027	<i>patish</i>		1269.54	14620.9	350.46	1555.1	1710	1710
15	09-02-2027	<i>patish</i>		1362.03	13258.87	257.97	1297.13	1710	1710
16	09-03-2027	<i>patish</i>		1386.06	11872.81	233.94	1063.19	1710	1710
17	13-04-2027	<i>patish</i>		1358.15	10514.66	261.85	801.34	1710	1710
18	11-05-2027	<i>patish</i>		1434.48	9080.18	185.52	615.82	1710	1710
19	08-06-2027	<i>patish</i>		1459.79	7620.39	160.21	455.61	1710	1710
20	13-07-2027	<i>patish</i>		1431.95	6188.46	168.07	287.54	1710	1710
21	10-08-2027	<i>patish</i>		1411.10	4777.36	108.84	178.7	1710	1710
22	14-09-2027	<i>patish</i>		1527.82	3250.54	82.17	96.53	1710	1710
23	12-10-2027	<i>patish</i>		1552.27	1698.27	68.8	27.73	1710	1710
24	09-11-2027	<i>patish</i>		1568.27	0	27.73	0	1596	1710

Customer Support Service (CSS): 18001205510 | Timing: 09:30 am to 06:30 pm | Email: css@spandanaspportunity.com

Terms & Conditions:

- The loan is required for the purpose mentioned in the Loan Application Form. The borrower will utilize the loan for this purpose only.
- The financial transactions will be undertaken mainly in the center meeting at a central designated place. The disbursement of loan shall be made to the borrower Bank Account as mentioned in the Loan Application Form.
- The borrower's information will be kept confidential and the same will not be shared with anybody except agencies approved by regulator/Government Authorities.
- Borrower has an option to repay the loan in weekly/ fortnightly/ monthly mode as chosen in the Loan Application Form with an effective interest rate on diminishing balance as mentioned in Loan Application Form and Annual Percentage Rate as mentioned in Sanction Letter.
- The Loan Application Form/Sanction Letter discloses the rate of interest, Loan Processing Fee, Credit Insurance Premium and all other terms and conditions in clear and transparent manner.
- The Company provides every borrower, an acknowledgement for receipt of all Loan Application Forms, a copy of Sanction Letter and a Loan Card containing repayment schedule and terms and conditions for the loans disbursed.
- This loan card represents the acceptance of loan disbursed to the borrower including the terms and conditions as printed on the loan card, disclosure of charges and the terms mentioned in the Loan Agreement and DPN signed along with this card.
- This Loan Card is the repayment schedule for the loan being disbursed to the above mentioned borrower. It also serves as a receipt for all the money collected from the borrower on countersign by the Spandana Staff.
- The borrowers are advised strictly not to pay any amounts more than the amounts mentioned in the loan card to the Spandana staff. In case any additional demands are made by the staff, the same should be confirmed with the Branch Manager.
- The amounts mentioned herein are towards the Loan installment (including the principal and interest thereon), the processing fee (including the GST thereon) and the optional insurance premium if, the borrower subscribes to the insurance cover. Insurance cover is optional and is provided directly by the Insurance Company/Spandana as Master Policy Holder only facilitates this process.
- This is a loan repayable as per the above schedule. The borrower is expected to sign a Demand Promissory Note (DPN) for this liability. In case the demand is being made differently from this schedule and without intimation, with reasonable time notice will be served to the borrower.
- For the clients opting for insurance coverage, the insurance premium collected is passed on to the Insurance Company at actual as per IRDA guidelines.
- The grant of loan is not for any other product/services offered by the MFI.
- No Margin money or any other deposit is being collected on this loan. Borrower is free to make pre-payments or foreclosure of the loan at any time. No pre-payment penalty is charged on this loan. In case of foreclosure, the borrower is advised to make the payment and gather acknowledgement on this loan card from the Branch.**