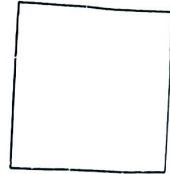


SPANDANA SPOORTY FINANCIAL LIMITED

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@spandanasporthy.com



LOAN CARD

Branch Name: Dishnupur

Name of the Borrower:	barnali adhikary	Cust ID:	SSF3365543	Center ID:	386517
Center Name:	551319 C4	Group Name:	351319 C4 Hetagora1	Loan Cycle:	GL-2
Disbursement Date :	28 Nov 2024			Mobile:	xxxxxxxxxx1543
Interest Rate :	24.75	Vintage of Customer	2 Yrs	Loan Amount (₹):	65000.0000
Credit Shield Insurance Premium (₹):	900	Loan Processing Fee (₹):	650.00	Loan Tenure:	24

Loan ID:	358996457
Product Name	Chetana
Bank Name	STATE BANK OF INDIA
Bank Account Number	xxxxxxxxxx8111
Maturity Date:	
Name of the Insured for CSI:	barnali adhikary & SOURAV ADHIKARY
Relation with co-insured:	
Name of the Co-insured:	e
Insurance expiry date for CSI:	11/27/2026 12:00:00 AM

Detailed Repayment Schedule

Installment No.	Date	Loan Repayment Schedule					Signature		Collection Date
		Outstanding Principal (₹)	Principal (₹)	Interest (₹)	Installment (₹)	Amount Paid (₹)	LO	BM /Other	
1	09-01-2025	63391.16	1608.84	1851.16	3460.00	3460			
2	13-02-2025	61435.61	1955.55	1504.45	3460.00	3460			
3	13-03-2025	59142.05	2297.56	1166.14	3460.00	3460			
4	10-04-2025	56804.94	2337.11	1122.89	3460.00	3460			
5	08-05-2025	54423.46	2381.48	1078.52	3460.00	3460			
6	12-06-2025	52255.09	2168.37	1291.63	3460.00	3460			
7	10-07-2025	49787.22	2467.87	992.13	3460.00	3460			
8	14-08-2025	47508.81	2278.41	1181.59	3460.00	3460			
9	11-09-2025	44501.83	2557.98	902.02	3460.00	3460			
10	09-10-2025	42344.28	2606.55	853.45	3460.00	3460			
11	13-11-2025	39889.23	2455.05	1004.95	3460.00	3460			
12	11-12-2025	37186.58	2702.65	757.35	3460.00	3460			
13	08-01-2026	34432.62	2753.96	706.04	3460.00	3460			
14	12-02-2026	31789.81	2642.81	817.19	3460.00	3460			
15	12-03-2026	28933.38	2856.43	603.57	3460.00	3460			
16	09-04-2026	26022.72	2910.66	549.34	3460.00	2500 + 960			
17	14-05-2026	23180.31	2842.41	617.59	3460.00	3460			
18	11-06-2026	20160.42	3019.89	440.11	3460.00				
19	09-07-2026	17083.19	3077.23	382.77	3460.00				
20	13-08-2026	14028.62	3054.57	405.43	3460.00				
21	10-09-2026	10834.97	3193.65	266.35	3460.00				
22	08-10-2026	7580.69	3254.28	205.72	3460.00				
23	12-11-2026	4300.60	3280.09	179.91	3460.00				
24	10-12-2026	0.00	4300.60	82.40	4383.00				
			65000.00	18963.00	83963.00				

We hereby acknowledge that we have received TOTAL

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

SPM (40)
21/11/2024
A105