

SPANDANA SPOORTY FINANCIAL LIMITED

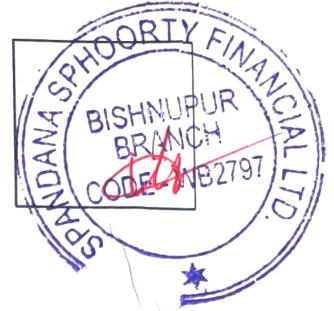
GST No :19AAICS6213N1ZV

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@spandanaspportunity.com**LOAN CARD****Branch Name: Bishnupur**

Name of the Borrower:	NURJAN MALLIK	Cust ID:	SID951374317944	Center ID:	224250
Center Name:	527380	Group Name:	976877	Loan Cycle:	GL-6
Disbursement Date :	08 Jul 2025			Mobile:	xxxxxxxxxx2075
Interest Rate :	23.25	Vintage of Customer	7 Yrs	Loan Amount (₹):	80000.0000
Credit Shield Insurance Premium (₹):	900	Loan Processing Fee (₹):	800.00	Loan Tenure:	24

Loan ID:	359443822
Product Name	Chetana
Bank Name	CANARA BANK
Bank Account Number	xxxxxxxxxx0308
Maturity Date:	
Name of the Insured for CSI:	NURJAN MALLIK & ABDUL MANNAN MALLICK
Relation with co-insured:	
Name of the Co-insured:	e
Insurance expiry date for CSI:	7/7/2027 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	13-08-2025	77634.52	2365.48	1834.52	4200.00	4200			
2	10-09-2025	74819.18	2815.34	1384.66	4200.00	4200			
3	08-10-2025	71953.63	2865.55	1334.45	4200.00	4200			
4	12-11-2025	69357.80	2595.83	1604.17	4200.00	4200			
5	10-12-2025	66394.84	2962.96	1237.04	4200.00	4200			
6	14-01-2026	63675.08	2719.76	1480.24	4200.00	4200			
7	11-02-2026	60610.76	3064.32	1135.68	4200.00	4200			
8	11-03-2026	57491.79	3118.97	1081.03	4200.00	4200			
9	08-04-2026	54317.19	3174.60	1025.40	4200.00	4200			
10	13-05-2026	51328.17	2989.02	1210.98	4200.00	4200			
11	10-06-2026	48043.64	3284.53	915.47	4200.00	4200			09/06/26
12	08-07-2026	44700.53	3343.11	856.89	4200.00				
13	12-08-2026	41497.11	3203.42	996.58	4200.00				
14	09-09-2026	38037.24	3459.87	740.13	4200.00				
15	14-10-2026	34685.26	3351.98	848.02	4200.00				
16	11-11-2026	31103.89	3581.37	618.63	4200.00				
17	09-12-2026	27458.65	3645.24	554.76	4200.00				
18	13-01-2027	23870.83	3587.82	612.18	4200.00				
19	10-02-2027	20046.58	3774.25	425.75	4200.00				
20	10-03-2027	16255.01	3841.57	358.43	4200.00				
21	14-04-2027	12417.41	3837.60	362.40	4200.00				
22	12-05-2027	8438.88	3978.53	221.47	4200.00				
23	09-06-2027	4389.39	4049.49	150.51	4200.00				
24	14-07-2027	0.00	4389.39	98.61	4488.00				
We hereby acknowledge that we have received TOTAL		80000.00	21088.00	101088.00					

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