

PreClosure On Non Demand Date

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Branch: Date: Village/Locality: Center No:
 Center:

panjwara C5 Ganesh 011
 panjwara C5 G2

Fill

PreClosure On Non Demand Date

Clic	SNC	Center No/ GroupName	Borrower Name	Loan ID	Inst No	Loan Amount	Principal Outstanding	Interest Amount	Amount to be paid for Pre-closure	Pre-Closure as Per Bank	Bank/cash	Cheque No
<input type="checkbox"/>	4	panjwara C5/panjwara C5 G2	PUJA DEVI	3574 9805 7	54	40000	13776.2	84.14	13860.34	13860.34	CASH	
<input type="checkbox"/>	5	panjwara C5/panjwara C5 G2	PINKI DEVI	3585 8039 6	37	28000	19651.55	879.63	20531.18	20531.18	CASH	
<input type="checkbox"/>	6	panjwara C5/panjwara C5 G2	MANSI KUMARI	3588 9906 9	35	34000	32998.39	3996.64	36995.03	36995.03	CASH	
<input type="checkbox"/>	7	panjwara C5/panjwara C5 Ganesh 011	PRIYANKA DEVI	3589 3214 1	35	14999	5455.97	32.87	5488.84	5488.84	CASH	

Collection Employee: Receipt No: Receipt Cancel Remarks: