

SPANDANA SPHOORTY FINANCIAL LIMITED

CIN - L65029TG2003PLC040648

Galaxy, Wing B, 16th Floor, Plot No.1, Sy.No.83/1, Hyderabad Knowledge City, TSIC, Raidurg Panmaktha, Hyderabad - 500081, Telangana.

CASH RECEIPT

Book No. 4813 Receipt No. 003

Branch: Mukhed Date: 23/11/24

Centre No.: 404341 Group Name: SHIKARAE

Borrower's Name: ATAMERABI. MHAMED

Village/Slum: SHIKH
SHIKARA

Collections Received (INR): 7880

(Rupees in words सात हजार आठस
सौ only)


Remitter's Signature / LTI



SPANDANA SPHOORTY FINANCIAL LIMITED

CIN - L65929TG2003PLC040648

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CASH RECEIPT

Book No. 04 Receipt No. 048
04

Branch: मुख्य Date: 02/04/20

Centre No.: 509558 Group Name: Krishna

Borrower's Name: आजमीराबी महमद
रोख

Village/Slum: श्रीजाल

Collections Received (INR): 3770

(Rupees in words 3770

only)


Remitter's Signature / LTI

CA / B.M. Signature



Transaction Successful

04:50 PM on 31 May 2025

Paid to



Avinash Shinde

+917350558231

₹3,770

Banking Name : Avinash Shivaji Shinde



Transfer Details



Transaction ID

T2505311650199718822229



Debited from



XXXXXX0704

₹3,770

UTR: 810530646865



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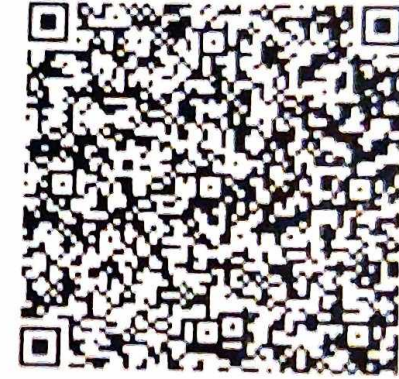


भारत सरकार
GOVERNMENT OF INDIA



आजमेराबी महमद शेख
Aajamerabi Mhamad Shikh

जन्म वर्ष / Year of Birth : 1978
स्त्री / Female



3321 5059 1387

आधार — सामान्य माणसाचा अधिकार



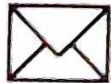
भारतीय विशिष्ट ओळख प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पत्ता मु. पो. शिकारा, मुखेड, मुखेड,
नांदेड, महाराष्ट्र, 431715

Address: mu. po. shikara,
Mukhed, Mukhed, Nanded,
Maharashtra, 431715



1947
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



P.O. Box No. 1947,
Bengaluru-560 001

शाख्या शाखीकारि मुखेड वॉन्च

मी,

अजमेराची मोधमद शेखा भाव शिकारा येथील
 रहिवाशी आशुन आम्ही लोक येतल्या पासुन
 अक्विसा शिदे सर हे येत होते माझ्या गावावर
 दोन लोक चे कर्ज चालु होते त्यामध्ये एका चा
 दाना होता (1920) आनी 2रा (2020). आशे मीळुन
 3940 येथील दाना होता त्यामध्ये आम्ही पुणे पैसे
 अक्विसा सरांकडे दिले आहे पण तिचे ते पैसे जमा
 झाले नाहीत पैसे खालील प्रमाणे जमा केले आहेत.

① 23/11/2024 - 7880

② 02/04/2025 - 3770

③ 31/05/2025 - 3770

तेथील पैसे होत आहेत (15420) आशे जमा केले पण
 माझ्या कडे असल्याला खेवडय्य पेश्याच्या सबुत आहे
 बालीचे पैसे दुसऱ्याम लोक पे वरून पाडवेलक आहेत
 ते आम्हाला मिळताच ते पण आम्ही आफिस आशुन
 जमा करू पण जे काही पैसे आम्ही भरले ते पैसे
 आम्हाला आनमशि ला जमा पाहोजे,

मधमद

अजमेराची

SPANDANA SPOORTY FINANCIAL LIMITED

Customer Sub-Ledger (Statement of Account) as on : 26-Aug-25

Loan Id:	354135558	Customer Name:	AJAMERABI MHAMAD SHIKH
Slum Name:	SHIKARA	Product Name:	Unnati
Due Date:	03-Sep-25	CSR Name:	Dnyaneshwar Bhagwanrao Ingle
		CSR-Customer Name:	

18/10
Amount: 17932/-

Entry Date	Effective Date	Mode	Transaction	Disb. Amt	Repayment Details					Balance Details		
					Prn.Amt	Int.Amt	Others	Advance amount	Total	Prn.Amt	Int.Amt	Oth.Amt
14 Dec 2023	14 Dec 2023	Bank	Disbursement	30000.00	0.00	0.00	0.00	0.00	0.00	30000.00	0.00	0.00
14 Dec 2023	14 Dec 2023	Bank	Insurance	0.00	0.00	0.00	675.00	0.00	675.00	30000.00	0.00	0.00
14 Dec 2023	14 Dec 2023	Bank	LPF	0.00	0.00	0.00	354.00	0.00	354.00	30000.00	0.00	0.00
04 Jan 2024	04 Jan 2024	Cash	Collection	0.00	1609.04	410.96	0.00	0.00	2020.00	28390.96	0.00	0.00
07 Feb 2024	07 Feb 2024	Cash	Collection	0.00	1417.18	602.82	0.00	0.00	2020.00	26973.78	0.00	0.00
13 Mar 2024	13 Mar 2024	Cash	Collection	0.00	1484.22	535.78	0.00	0.00	2020.00	25489.56	0.00	0.00
03 Apr 2024	03 Apr 2024	Cash	Collection	0.00	1478.78	541.22	0.00	0.00	2020.00	24010.78	0.00	0.00
30 Jun 2024	30 Jun 2024	Cash	Collection	0.00	1526.63	493.37	0.00	0.00	2020.00	22484.15	0.00	0.00
01 Sep 2024	01 Sep 2024	Cash	Collection	0.00	1542.60	477.40	0.00	0.00	2020.00	20941.55	0.00	0.00
01 Oct 2024	01 Oct 2024	Cash	Collection	0.00	1589.69	430.31	0.00	0.00	2020.00	19351.86	0.00	0.00
01 Nov 2024	01 Nov 2024	Cash	Collection	0.00	1609.10	410.90	0.00	0.00	2020.00	17742.76	0.00	0.00
23 Nov 2024	23 Nov 2024	Cash	Collection	0.00	1643.27	376.73	0.00	0.00	2020.00	16099.49	0.00	0.00
06 Feb 2025	06 Feb 2025	Cash	Collection	0.00	1689.19	330.81	0.00	0.00	2020.00	14410.30	0.00	0.00
26 Aug 2025	26 Aug 2025	Total		0.00	0.00	0.00	0.00	0.00	0.00	14410.30	1983.88	0.00
	Total			30000.00	15589.70	4610.30	1029.00		21229.00			

SPANDANA SPHOORTY FINANCIAL LIMITED

Customer Sub-Ledger (Statement of Account) as on : 26-Aug-25

Loan Id: 351855170 Customer Name: AAJAMERABI MHAMAD SHIKH
 Slum Name: SHIKARA Product Name: Chetana
 Due Date: 03-Sep-25 CSR Name: Dnyaneshwar Bhagwanrao Ingle
 CSR-Customer Name:

~~24/15~~
 Abandoned! 15767

Entry Date	Effective Date	Mode	Transaction	Disb. Amt	Repayment Details					Balance Details		
					Prn.Amt	Int.Amt	Others	Advance amount	Total	Prn.Amt	Int.Amt	Oth.Amt
19 Jun 2023	19 Jun 2023	Bank	Disbursement	36000.00	0.00	0.00	0.00	0.00	0.00	36000.00	0.00	0.00
19 Jun 2023	19 Jun 2023	Bank	Insurance	0.00	0.00	0.00	1080.00	0.00	1080.00	36000.00	0.00	0.00
19 Jun 2023	19 Jun 2023	Bank	LPF	0.00	0.00	0.00	425.00	0.00	425.00	36000.00	0.00	0.00
02 Aug 2023	02 Aug 2023	Cash	Collection	0.00	810.41	1109.59	0.00	0.00	1920.00	35189.59	0.00	0.00
05 Sep 2023	05 Sep 2023	Cash	Collection	0.00	1172.82	747.18	0.00	0.00	1920.00	34016.77	0.00	0.00
04 Oct 2023	04 Oct 2023	Cash	Collection	0.00	1221.03	698.97	0.00	0.00	1920.00	32795.74	0.00	0.00
08 Nov 2023	08 Nov 2023	Cash	Collection	0.00	1223.65	696.35	0.00	0.00	1920.00	31572.09	0.00	0.00
05 Dec 2023	05 Dec 2023	Cash	Collection	0.00	1271.26	648.74	0.00	0.00	1920.00	30300.83	0.00	0.00
04 Jan 2024	04 Jan 2024	Cash	Collection	0.00	1276.63	643.37	0.00	0.00	1920.00	29024.20	0.00	0.00
07 Feb 2024	07 Feb 2024	Cash	Collection	0.00	1303.73	616.27	0.00	0.00	1920.00	27720.47	0.00	0.00
13 Mar 2024	13 Mar 2024	Cash	Collection	0.00	1369.39	550.61	0.00	0.00	1920.00	26351.08	0.00	0.00
03 Apr 2024	03 Apr 2024	Cash	Collection	0.00	1360.49	559.51	0.00	0.00	1920.00	24990.59	0.00	0.00
30 Jun 2024	30 Jun 2024	Cash	Collection	0.00	1406.49	513.51	0.00	0.00	1920.00	23584.10	0.00	0.00
01 Sep 2024	01 Sep 2024	Cash	Collection	0.00	1419.24	500.76	0.00	0.00	1920.00	22164.86	0.00	0.00
01 Oct 2024	01 Oct 2024	Cash	Collection	0.00	1464.56	455.44	0.00	0.00	1920.00	20700.30	0.00	0.00
01 Nov 2024	01 Nov 2024	Cash	Collection	0.00	1480.47	439.53	0.00	0.00	1920.00	19219.83	0.00	0.00
23 Nov 2024	23 Nov 2024	Cash	Collection	0.00	1511.91	408.09	0.00	0.00	1920.00	17707.92	0.00	0.00
06 Feb 2025	06 Feb 2025	Cash	Collection	0.00	1556.14	363.86	0.00	0.00	1920.00	16151.78	0.00	0.00

SPANDANA SPHOORTY FINANCIAL LIMITED

Customer Sub-Ledger (Statement of Account) as on : 26-Aug-25

26 Aug 2025 26 Aug 2025 Total
Total

0.00	0.00	0.00	0.00	0.00	0.00	0.00	16151.78	2223.64	0.00
36000.00	19848.22	8951.78	1505.00			30305.00			