

स्पंदना स्फूर्ति फाइनेशियल लिमिटेड

CIN: L65929TG2003PLC040648

रजिस्टर्ड ऑफिस: मंगलेश्वरी, विंग बी, 16वां तल, प्लॉट नंबर 1, 5y No 83/1,

हिंदसाबाद नोलेज सिटी TSIIC, रायपुर, चण्डीगढ़

हेड कार्यालय - 3000181 (तेलंगाना), फोन: +91 40 45474750

ईमेल: css@spandanaspheerity.com



लोन कार्ड / फॉर्म शीट

ब्रांच का नाम: Parihar

उधारकर्ता का नाम	RANI DEVI	लोन नंबर	355183415	
पति का नाम	VIPIN SINGH	ब्रांच कोड	1	
सेक्टर नंबर	JABDI C5	ग्रुप का नाम	IABDI C5 Arti Devi Parihar1	
ब्रांच वितरण की तारीख	15 Feb 2024	मोबाइल नंबर	8264570159	
CSI के लिए बीमित व्यक्ति का नाम	RANI DEVI & VIPIN SINGH	AI के लिए बीमित व्यक्ति का नाम	VIPIN SINGH	
CSI के लिए बीमा समाप्ति की तिथि	14 Aug 2025	एक्सिडेंट इश्योरेंस (AI) प्रीमियम (₹)	200.00	
AI के लिए बीमा समाप्ति की तिथि	14 Feb 2026			
(A) ऋण स्वीकृति राशि (₹)		45000	कृण की अवधि (महीनों में)	18
(B) ऋण पर कुल व्याज (₹)		8618.00	पुनर्भुगतान की आवृत्ति	Weekly
(C) अन्य अग्रिम शुल्क			18 तलों की संख्या	75
(i) ऋण प्रसरण शुल्क (₹) (लगाऊ करों के साथ)		531.00	वार्षिक व्याज दर (%)	25%
(ii) क्रेडिट शील्ड इश्योरेंस (CSI) का प्रीमियम (₹) (लगाऊ करों के साथ)		1013.00	प्रभावी वार्षिक व्याज दर [IRR एप्रोच एंड रिड्यूसिंग वैल्यूस मेंथड का उपयोग कर (D) पर गणना की गई]	30.11%
(D) शुद्ध वितरण राशि (₹) [(A) - (C)]		43456.00	पुनर्भुगतान की प्रत्येक किरत की राशि (₹)	720.00
(E) उधारकर्ता द्वारा भुगतान का जान वाली कुल राशि (₹) [(A) + (B) + (C)]		55162.00	पूरा भुगतान - दहात्मक चार्ज (₹)	शून्य
			वर्ष पर दहात्मक चार्ज (₹)	शून्य

पुनर्भुगतान का विस्तृत शिखरूल (Detailed Repayment Schedule)

किस्त क्रमांक	दिनांक	ब्रांच पुनर्भुगतान की शिखरूल				हस्ताक्षर		उपस्थिति
		रुप मूलधन (₹)	मूलधन (₹)	व्याज (₹)	किस्त (₹)	पुनर्भुगतान की गई राशि (₹)	बीएम/अन्य	
1	22-02-2024	44495.75	504.25	215.75	720.00	720		
2	29-02-2024	43989.09	506.66	213.34	720.00	720		
3	07-03-2024	43480.00	509.09	210.91	720.00	720		
4	14-03-2024	42968.47	511.53	208.47	720.00	720		
5	21-03-2024	42454.48	513.99	206.01	720.00	720		
6	28-03-2024	41938.03	516.45	203.55	720.00	720		
7	04-04-2024	41419.10	518.93	201.07	720.00	720		
8	11-04-2024	40897.68	521.42	198.58	720.00	720		
9	18-04-2024	40373.76	523.92	196.08	720.00	720		
10	25-04-2024	39847.33	526.43	193.57	720.00	720		
11	02-05-2024	39318.38	528.95	191.05	720.00	720		
12	09-05-2024	38786.89	531.49	188.51	720.00	720		
13	16-05-2024	38252.85	534.04	185.96	720.00	720		
14	23-05-2024	37716.25	536.60	183.40	720.00	720		
15	30-05-2024	37177.08	539.17	180.83	720.00	720		
16	06-06-2024	36635.33	541.75	178.25	720.00	720		
17	13-06-2024	36090.98	544.35	175.65	720.00	720		
18	20-06-2024	35544.02	546.96	173.04	720.00	720		
19	27-06-2024	34994.44	549.58	170.42	720.00	720		
20	04-07-2024	34442.22	552.22	167.78	720.00	720		
21	11-07-2024	33887.35	554.87	165.13	720.00	720		
22	18-07-2024	33329.82	557.53	162.47	720.00	720		
23	25-07-2024	32769.62	560.20	159.80	720.00	720		
24	01-08-2024	32206.73	562.89	157.11	720.00	720		
25	08-08-2024	31641.15	565.58	154.42	720.00	720		
26	15-08-2024	31072.85	568.30	151.70	720.00	720		
27	22-08-2024	30501.83	571.02	148.98	720.00	720		

29-08-2024	29928.07	573.76	146.24	720.00	720	
05-09-2024	29351.56	576.51	143.49	720.00	720	
12-09-2024	28772.29	579.27	140.73	720.00	720	
19-09-2024	28190.24	582.05	137.95	720.00	720	
26-09-2024	27605.40	584.84	135.16	720.00	720	
03-10-2024	27017.75	587.65	132.35	720.00	720	
10-10-2024	26427.29	590.46	129.54	720.00	720	
17-10-2024	25834.00	593.29	126.71	720.00	720	
24-10-2024	25237.86	596.14	123.86	720.00	720	
31-10-2024	24638.86	599.00	121.00	720.00	720	
07-11-2024	24036.99	601.87	118.13	720.00	720	
14-11-2024	23432.24	604.75	115.25	720.00	720	
21-11-2024	22824.59	607.65	112.35	720.00	720	
28-11-2024	22214.02	610.57	109.47	720.00	720	
05-12-2024	21600.53	613.49	106.51	720.00	720	
12-12-2024	20984.09	616.44	103.56	720.00	720	
19-12-2024	20364.70	619.39	100.61	720.00	720	
26-12-2024	19742.34	622.36	97.64	720.00	720	
02-01-2025	19117.00	625.34	94.66	720.00	720	
09-01-2025	18488.66	628.34	91.66	720.00	720	
16-01-2025	17857.30	631.36	88.64	720.00	720	
23-01-2025	17222.92	634.38	85.62	720.00	720	
30-01-2025	16585.50	637.42	82.58	720.00	720	
06-02-2025	15945.02	640.48	79.52	720.00	720	
13-02-2025	15301.47	643.55	76.45	720.00	720	
20-02-2025	14654.83	646.64	73.36	720.00	720	
27-02-2025	14005.09	649.74	70.26	720.00	720	
06-03-2025	13352.24	652.85	67.15	720.00	720	
13-03-2025	12696.26	655.98	64.02	720.00	720	
20-03-2025	12037.13	659.13	60.87	720.00	720	
27-03-2025	11374.84	662.29	57.71	720.00	720	
03-04-2025	10709.38	665.46	54.54	720.00	720	
10-04-2025	10040.73	668.65	51.35	720.00	720	
17-04-2025	9368.87	671.86	48.14	720.00	720	
24-04-2025	8693.79	675.08	44.92	720.00	720	
01-05-2025	8015.47	678.32	41.68	720.00	720	
08-05-2025	7333.90	681.57	38.43	720.00	720	
15-05-2025	6649.06	684.84	35.16	720.00	720	
22-05-2025	5960.94	688.12	31.88	720.00	720	
29-05-2025	5269.52	691.42	28.58	720.00	720	
05-06-2025	4574.78	694.74	25.26	720.00	720	
12-06-2025	3876.71	698.07	21.93	720.00	720	
19-06-2025	3175.30	701.41	18.59	720.00	720	
26-06-2025	2470.52	704.78	15.22	720.00	720	
03-07-2025	1762.37	708.15	11.85	720.00	720	
10-07-2025	1050.82	711.55	8.45	720.00	720	
17-07-2025	335.86	714.96	5.04	720.00	720	
24-07-2025	0.00	335.86	2.14	338.00	720	
हम यहाँ स्वीकार करते हैं कि हमें प्राप्त हुई कुल राशि है				45000.00	8618.00	53618.00

एस्पेंडाना फंड के अंतर्गत से 500 लाख का अंतर
 अनुभवित किया जा रहा है।

Total

Transaction Successful

08:59 AM on 26 Dec 2024

Paid to



Sonu Kist Wala
+917493921457

₹1,000

Banking Name : Sonu Kumar

Transfer Details

Transaction ID

T2412260858400329269257

Debited from



Vipinsingh

₹1,000

UTR: 065100442748



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Transaction Successful

11:55 AM on 02 Jan 2025

Paid to



Sonu Kist Wala

+917493921457

₹740

Banking Name : Sonu Kumar ✓



Transfer Details



Transaction ID

T2501021154577991580003



Debited from



Vipinsingh

₹740

UTR: 625990074923



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Transaction Successful

AM on 09 Jan 2025

Paid to



Sonu Kist Wala

+917493921457

₹720

Banking Name : Sonu Kumar ✓



Transfer Details



Transaction ID

T2501090743191430094524



Debited from



Vipinsingh

₹720

UTR: 316793574734



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Transaction Successful

10:58 AM on 16 Jan 2025

Paid to



Sonu Kist Wala
+917493921457

₹720

Banking Name : Sonu Kumar ✓



Transfer Details



Transaction ID

T2501160958369170537043



Debited from



Vipinsingh

₹720

UTR: 972523946156



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Transaction Successful

11 AM on 23 Jan 2025

Paid to



Sonu Kist Wala
+917493921457

₹720

Banking Name : Sonu Kumar ✓



Transfer Details



Transaction ID

T2501231011235657451793



Debited from



Vipinsingh

₹720

UTR: 617136140292



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Transaction Successful

09:58 AM on 30 Jan 2025

Paid to



Sonu Kist Wala

+917493921457

₹720

Banking Name : Sonu Kumar



Transfer Details

Transaction ID

T2501300958209796412486

Debited from



Vipinsingh

UTR: 289521628963

₹720

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Transaction Successful

11:44 AM on 06 Feb 2025

Paid to



Sonu Kumar

XXXXXX1457-2@axl

₹720

Banking Name : Sonu Kumar ✓



Transfer Details



Transaction ID

T2502061144367684097958



Debited from



Vipinsingh

₹720

UTR: 635360901285



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Transaction Successful

on 06 Feb 2025

Paid to



Sonu Kist Wala
+917493921457

₹720

Banking Name : Sonu Kumar ✓



Transfer Details



Transaction ID

T2502061150195922522639



Debited from



Vipinsingh

₹720

UTR: 426155118947



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YES BANK

Transaction Successful

10:32 AM on 27 Mar 2025

Paid to



Sonu Kist Wala
+917493921457

₹720

Banking Name : Sonu Kumar ✓

Transfer Details

Transaction ID

T2503271032444176223476



Debited from



Vipinsingh

₹720

UTR: 076732680695



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UPI AXIS BANK

Transaction Successful
12:30 AM on 03 Apr 2025

Paid to



Tonu Kist Wala
917492921457

₹720

Banking Name

Sonu Kumar

Transfer Details

Transaction ID

12504031016032369897681

Debited from



Vipinsingh

₹720

UTR: 384575945051



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Transaction Successful

10:21 AM on 10 Apr 2025

Paid to



Sonu Kist Wala

+917493921457

₹720

Banking Name : Sonu Kumar ✓



Transfer Details



Transaction ID

T2504101020378507823408



Debited from



Vipinsingh

₹720

UTR: 366429775563



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Paid to



Sonu Kist Wala
+917493921457

₹720

Banking Name : Sonu Kumar ✓

Transfer Details

Transaction ID

2504171005298315189200

Debited from



Vipinsingh

₹720

UTR: 201204439085

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UPI YES BANK

Transaction Successful
₹720

Paid to



Sonu Kist Wala
+917493921457

₹720

Banking Name : Sonu Kumar ✓

Transfer Details

Transaction ID
T2504241121533601402346

Debited from



Vipinsingh


₹720

UTR: 488565391158


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AM on 01 May 2025



Paid to




Sonu Kist Wala
+917493921457

₹720

Banking Name : Sonu Kumar ✓

 Transfer Details 


Transaction ID
T2505011007434982264063 

Debited from



Vipinsingh


₹720

UTR: 838092168761 


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Transaction Successful
AM on 01 May 2025

Paid to



Sonu Kist Wala
+917493921457

₹720

Banking Name : Sonu Kumar ✓



Transfer Details



Transaction ID

T2505011007434982264063



Debited from



Vipinsingh

₹720

UTR: 838092168761



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UPI VISA

Transaction Successful

10:29 AM on 15 May 2025

Paid to



Sonu Kist Wala
+917493921457

₹720

Banking Name : Sonu Kumar ✓



Transfer Details



Transaction ID

T2505151029385929374909



Debited from



Vipinsingh

₹720

UTR: 810748498567



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Transaction Successful
06 AM on 27 Sep 2025

Paid to



Sonu Kist Wala
+917493921457

₹1,800

Banking Name : Sonu Kumar ✓

Transfer Details

Transaction ID

T2509270906435439154401

Debited from



Vipinsingh

₹1,800

UTR: 576218583451

Send Again

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History

Split
Expense

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UPI AND BANK