

सदना स्पोर्ट्स फाइनेंशियल लिमिटेड

CIN: 160209JC2003PGC040648
 रजिस्टर्ड ऑफिस: फ्लैगरी रोड वी. 16वीं तल, फ्लैट नंबर 1, 5y No S3/1,
 इंदौर-462001 (मध्य प्रदेश)
 टेलीफोन नंबर: 031-2541750
 ईमेल: cs@spandana.phoortv.com



लोन कार्ड / फॉर्म शीट

ग्राहक का नाम: Lunkaransar

समाखर्त का नाम: VINILA DEVI
 बही का नाम: bhera ram
 सेंटर नंबर: KALAWAAS C2
 अग्र दिनांक की तारीख: 17 Feb 2023
 CSl के लिए शीत व्यक्ति का नाम: VINILA DEVI & bhera ram
 CSl / AI के लिए बीमा समाप्ति की तिथि: 16 Feb 2025

लोन आईडी: 350462093
 ग्रेड: 1
 गुप का नाम: KALAWAAS C2 Kalawati
 मोबाइल नंबर: 9464584235
 AI के लिए शीत व्यक्ति का नाम: bhera ram
 एक्सिडेंटल इन्सुरेंस (AI) प्रीमियम (₹): 200.00

Photograph of the Applicant & spouse

(A) अग्र विलेति राशि (₹)	44040	राश की अवधि (महीने में)	24
(B) अग्र पर कुल राशि (₹)	13111.00	पुनर्गतन की आवृत्ति	Monthly
(C) अन्य अग्रिम शुल्क			
(i) अग्र प्रसंकरण शुल्क (₹)			
(ii) क्रेडिट शील्ड इन्सुरेंस (CSl) का प्रीमियम (₹) (लानू करों के साथ)	496.00	वार्षिक व्याज दर (%)	25 %
(iii) दुध वितरण राशि (₹) [(A) - (C)]	1344.00	प्रभावी वार्षिक व्याज दर [IRR फॉर्म एवं डिस्कॉन्टिंग बेसिस में] (₹)	29.54 %
(iv) व्याख्या द्वारा पुनर्गतन की जाने वाली कुल राशि (₹) [(A) + (B) + (C)]	44200.00	पुनर्गतन की प्रत्येक विलेति की राशि (₹)	2400.00
	58991.00	पूरा पुनर्गतन / देखावत राशि (₹)	शून्य
		पुनर्गतन में देरी पर दंडात्मक राशि (₹)	शून्य

पुनर्गतन का विस्तृत शिड्यूल (Detailed Repayment Schedule)

क्रमांक	दिनांक	शेष मूलधन (₹)	मूलधन (₹)	व्याज (₹)	किस्त (₹)	पुनर्गतन की गई राशि (₹)	सीए	बीएम / अन्य	अवस्थिति
1	04-04-2023	43476.54	563.46	1387.54	1951.00				
2	04-05-2023	41969.89	1506.65	893.35	2400.00				
3	04-06-2023	40461.03	1508.86	891.14	2400.00				
4	04-07-2023	38892.42	1568.61	831.39	2400.00				
5	04-08-2023	37318.22	1574.20	825.80	2400.00				
6	04-09-2023	35710.59	1607.63	792.37	2400.00				
7	04-10-2023	34044.37	1666.22	733.78	2400.00				
8	04-11-2023	32367.23	1677.14	722.86	2400.00				
9	04-12-2023	30632.31	1734.92	665.08	2400.00				
10	04-01-2024	28852.72	1749.59	650.41	2400.00				
11	04-02-2024	27095.98	1786.74	613.26	2400.00				
12	04-03-2024	25234.19	1861.79	538.21	2400.00				
13	04-04-2024	23369.98	1864.21	535.79	2400.00				
14	04-05-2024	21450.19	1919.79	480.21	2400.00				
15	04-06-2024	19505.64	1944.55	455.45	2400.00				
16	04-07-2024	17506.44	1999.20	400.80	2400.00				
17	04-08-2024	15478.15	2028.29	371.71	2400.00				
18	04-09-2024	13406.80	2071.35	325.65	2400.00				
19	04-10-2024	11282.28	2124.52	275.46	2400.00				
20	04-11-2024	9121.84	2160.44	239.56	2400.00				
21	04-12-2024	6909.28	2212.56	187.44	2400.00				
22	04-01-2025	4655.98	2253.30	146.70	2400.00				
23	04-02-2025	2354.84	2301.14	98.86	2400.00				
24	04-03-2025	0.00	2354.84	45.16	2400.00				
कुल			44040.00	13111.00	57151.00				

CustomerSupportService (CSS): 18001205519 | Timing: 09:30 am to 05:30 pm | Email: ss@spandana.phoortv.com

विमला



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SPANDANA SPHOORTY FINANCIAL LIMITED

CIN: L65929TG2003PLC040648

Regd. Off: Plot No. 31 & 32, Ramky Selenium Towers, Towers A,
Ground Floor, Financial Dist, Nanakramguda, Hyderabad - 500 032.

CASH RECEIPT

2836

139

Book No.: _____ Receipt No.: _____

Branch : EXPOS 2017/11 Date: 11/06/2017

Centre No.: 2109114 Group Name : amrutha

Borrower's Name : for the self / amrutha

Village / Slum : amrutha

Collections Received (INR) : ₹ 3720/-

(Rupees in words Three thousand seven hundred and twenty only)



Remitter's Signature / LTI _____
Remitter's Signature / LTI _____

4

1

MOVEMENT REGISTER

25 *involuta*

Spandana Sphoorty Financial Limited

MOVEMENT REGISTER

Date	Name of the Employee	Designation	From / To Branch Office		Place of Leaving	Place of Visit	Purpose	Sign
			Time of leaving	Arrival Time				
25/04	Subhash C.M		8:00	4:30	B/o	ward no 32	od visit	Sub
26/04	Ghanashyam Ven	Lo	7:00	8:10	B/o	unkam	od visit	A
26/04	Surjeet	Lo	7:10	8:10	B/o	Pragya	od visit	Pr
26/04	Anil yoni	Lo	7:10	8:15	B/o	Kunjali	od visit	A
28/04	Subhash C.M		7:32	4:10	B/o	ward 32	T.P. out	Sub
28/04	Jayasham	L.O.	7:32	8:20	B/o	rest;	stand	Sub
27/04	Ghanashyam Ven	Lo.	7:00	8:05	B/o	tempan	od	A
27/04	Surjeet	Lo	7:10	8:10	B/o	Pragya	od	Pr
27/04	Anil yoni	Lo	7:10	8:10	B/o	Kunjali	od	A
27/04	Jayasham	Lo	7:10	8:15	B/o	tempan	stand	Sub
27/04	Subhash C.M		7:30	6:40	B/o	ward no 32	od	Sub
28/04	Subhash C.M		7:30	8:30	B/o	ward no 32	T.P. out	Sub
28/04	Surjeet	Lo	7:30	8:30	B/o	Pragya	od	Pr
28/04	Anil yoni	Lo	7:30	8:30	B/o	Local	od	A
29/04	Anil yoni	Lo	7:20	8:20	B/o	Local	od	A
29/04	Surjeet	Lo	7:20	8:30	B/o	Pragya	od	Pr
29/04	Subhash C.M		7:30	12:40	B/o	Pragya	T.P. out	Sub
29/04	Ghanashyam	Lo	7:30	1:00	B/o	unkam	od	A
29/04	Ghanashyam	Lo.	1:10	1:50	B/o	Bank	Cash Deliv	A
29/04	Ghanashyam	Lo	4:00	9:00	B/o	Pragya	od	A
29/04	Subhash C.M		1:10	2:30	B/o	Bank	stand	Sub
30/04	Ghanashyam	Lo	7:00	7:50	B/o	Kapoor	T.P. out	Sub
30/04	Anil yoni	Lo	7:10	7:50	B/o	Local	T.P. out	A
30/04	Surjeet	Lo	7:10	8:10	B/o	Pragya	T.P. out	Pr
30/04	Subhash C.M		7:30	12:40	B/o	Pragya	T.P. out	Sub
31/04	Surjeet	Lo	7:10		B/o	Pragya	T.P. out	Pr
6/04	Anil yoni	Lo	7:10		B/o	Local	od	A

Spandana Sphoorty Financial Limited

MOVEMENT REGISTER

Date	Name of the Employee	Designation	From / To Branch Office		Place of Leaving	Place of Visit	Purpose	Sign
			Time of leaving	Arrival Time				
16/04/24	Surjeet	LO	7:10	8:10	B/O	Mahagan	OD	Surjeet
16/04/24	Ghanshyam	LO	7:10	8:15	B/O	Pelam Khan	OD	Ghanshyam
16/04/24	Subhash	C.M	1:08	3:10	B/O	Bank	Deposit	Subhash
16/04/24	Anil yoni	LO	7:10	7:15	B/O	Local	OD	Anil yoni
17/04/24	Surjeet	LO	7:15	8:10	B/O	hopam	OD	Surjeet
17/04/24	Anil yoni	LO	7:20	8:10	B/O	Local	OD	Anil yoni
18/04/24	Surjeet	LO	7:10	1:00	B/O	Shahgan	OD	Surjeet
18/04/24	Subhash	C.M	7:30	11:00	B/O	West 28	OD	Subhash
18/04/24	Subhash	C.M	12:44	1:30	B/O	Bank	Deposit	Subhash
19/04/24	Javed Khan	LO	7:00	8:00	B/O	Standard Luncheon	Standard	Javed Khan
19/04/24	Ghanshyam	LO	7:30	8:00	B/O	Kunagan	OD	Ghanshyam
22/04/24	Ghanshyam	LO	7:30	8:05	B/O	Kaloo Kunagan	OD	Ghanshyam
22/04/24	Javed Khan	LO	7:30	8:00	B/O	Kunagan	Standard	Javed Khan
22/04/24	Anil yoni	LO	7:35	8:10	B/O	Cy/Kunagan	OD	Anil yoni
23/04/24	Ghanshyam	LO	7:05	8:00	B/O	Kaloo Kunagan	OD	Ghanshyam
23/04/24	Anil yoni	LO	7:10	8:00	B/O	Kunagan	OD	Anil yoni
23/04/24	Javed Khan	LO	7:10	8:00	B/O	Kunagan	Standard	Javed Khan
24/04/24	Ghanshyam	LO	7:05	8:30	B/O	Khadam Kunagan	to Puro	Ghanshyam
24/04/24	Anil yoni	LO	7:10	7:50	B/O	Local	OD	Anil yoni
24/04/24	Javed Khan	LO	7:10	1:00	B/O	Kunagan	Standard	Javed Khan
24/04/24	Javed Khan	LO	1:00	8:20	B/O	Kunagan	Cash deposit	Javed Khan
24/04/24	Anil yoni	LO	1:00	8:00	B/O	Kunagan	Cash deposit	Anil yoni
25/04/24	Surjeet	LO	7:15	8:10	B/O	Mahagan	Standard	Surjeet
25/04/24	Anil yoni	LO	7:20	8:15	B/O	Kunagan	OD	Anil yoni
25/04/24	Ghanshyam	LO	7:20	8:15	B/O	Kunagan	OD	Ghanshyam
25/04/24	Javed Khan	LO	7:20	8:15	B/O	Kunagan	Standard	Javed Khan

SPANDANA SPOORTY FINANCIAL LIMITED

Customer Sub-Ledger (Statement of Account) as on : 23-Apr-26

Loan Id: 350462093 Customer Name: VIMLA DEVI
 Sium Name: KALAWAAS Product Name: Chetana
 Due Date: 04-May-26 CSR Name: Ranjeet Singh
 CSR-Customer Name:

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	Ot
17 Feb 2023	17 Feb 2023	Bank	Disbursement	44040.00	0.00	0.00	0.00	0.00	0.00	44040.00	0.00	0.00	
17 Feb 2023	17 Feb 2023	Bank	Insurance	0.00	0.00	0.00	1344.00	0.00	1344.00	44040.00	0.00	0.00	
17 Feb 2023	17 Feb 2023	Bank	Processing Fees	0.00	0.00	0.00	496.00	0.00	496.00	44040.00	0.00	0.00	
04 Apr 2023	04 Apr 2023	Cash	Collection	0.00	563.46	1387.54	0.00	0.00	1951.00	43476.54	0.00	0.00	
04 May 2023	04 May 2023	Cash	Collection	0.00	1506.65	893.35	0.00	0.00	2400.00	41969.89	0.00	0.00	
04 Jun 2023	04 Jun 2023	Cash	Collection	0.00	1508.86	891.14	0.00	0.00	2400.00	40461.03	0.00	0.00	
04 Jul 2023	04 Jul 2023	Cash	Collection	0.00	1568.61	831.39	0.00	0.00	2400.00	38892.42	0.00	0.00	
04 Aug 2023	04 Aug 2023	Cash	Collection	0.00	1574.20	825.80	0.00	0.00	2400.00	37318.22	0.00	0.00	
11 Sep 2023	11 Sep 2023	Cash	Collection	0.00	1607.63	792.37	0.00	0.00	2400.00	35710.59	0.00	0.00	
04 Oct 2023	04 Oct 2023	Cash	Collection	0.00	1666.22	733.78	0.00	0.00	2400.00	34044.37	0.00	0.00	
04 Dec 2023	04 Dec 2023	Cash	Collection	0.00	3412.06	1387.94	0.00	0.00	4800.00	30632.31	0.00	0.00	
04 Feb 2024	04 Feb 2024	Cash	Collection	0.00	3536.33	1263.67	0.00	0.00	4800.00	27095.98	0.00	0.00	
01 Jun 2024	01 Jun 2024	Cash	Collection	0.00	1861.79	538.21	0.00	0.00	2400.00	25234.19	0.00	0.00	
16 Feb 2026	16 Feb 2026	QR	Collection	0.00	0.00	1.00	0.00	0.00	1.00	25234.19	0.00	0.00	
23 Apr 2026	23 Apr 2026	Total		0.00	0.00	0.00	0.00	0.00	0.00	25234.19	11943.03	0.00	
Total				44040.00	18805.81	9546.19	1840.00		30192.00				

SPANDANA SPOORTY FINANCIAL LIMITED

Customer Sub-Ledger (Statement of Account) as on : 23-Apr-26

h.Int	Total
0.00	44040.00
0.00	44040.00
0.00	44040.00
0.00	43476.54
0.00	41969.89
0.00	40461.03
0.00	38892.42
0.00	37318.22
0.00	35710.59
0.00	34044.37
0.00	30632.31
0.00	27095.98
0.00	25234.19
0.00	25234.19
0.00	37177.22