

SPANDANA SPOORTY FINANCIAL LIMITED

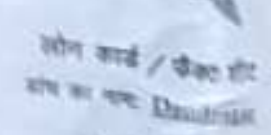
Customer Sub-Ledger (Statement of Account) as on : 28-Mar-24

Loan Id: 356070921
Slum Name: TATARI
Due Date:

Customer Name: SARITA DEVI
Product Name: Chetana Weekly
CSR Name: Sunil Kumar
CSR-Customer Name:

Entry Date	Effective Date	Reference	Disb. Amt	Repayment Details			Total	Balance Details				Total
				Prn.Amt	Int.Amt	Others		Prn.Amt	Int.Amt	Oth.Amt	Oth.Int	
				0.00	0.00	0.00	0.00	42000.00	0.00	0	0	42000.00
22 Mar 2024	22 Mar 2024	Cash	42000.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00
22 Mar 2024	22 Mar 2024	Insurance	0.00	0.00	0.00	945.00	945.00	0.00	0.00	0	0	0.00
22 Mar 2024	22 Mar 2024	LPF	0.00	0.00	0.00	496.00	496.00	0.00	0.00	0	0	0.00
28 Mar 2024	28 Mar 2024	Cash	0.00	42000.00	173.00	0.00	42173.00	40000	0.00	0	0	0.00
Total			42000.00	42000.00	173.00	1441.00	43614.00					





Al में दिए इलेक्ट्रॉन की संख्या
लिथियम (Li) इलेक्ट्रॉन (E)

356370821
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TATARI shanti CH G3
9609436220
MUNNA RAM
200.00

Programs in Foreign Trade (D) and Repayment Schedule)

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