

Statement Of Account

SM Square Credit Services Private Limited
14th Floor, T 19 Towers, Ranigunj, Secunderabad, Telangana, 500003.

Loan Number : L2WNAPEGV-250311017
Generated On : 13-11-2025 11:08:21 am
Product Type : Vehicle Loan
Branch Name : East Godavari

Borrower Details

Name : ULUGULA ANILPRASAD REDDY
Father/Spouse Name: BOJJIREDDY
Mobile No : 7569471611
Email ID :
Address : 4-21,Dorachintalapalem, East Godavari

Loan Details

Loan No : L2WNAPEGV-250311017
Loan Date : 17-03-2025
Loan Amount : 1,27,300.00
Disbursed Amount : 1,26,000.00
Loan Status : Disbursed

Loan Terms

ROI (%) : 21.41
APR (%) : 0.00
Inst. Amount : 5,520.00
Tenure (M) : 30
Inst. Frequency : Monthly
Advance Amount : 0.00

Due Details

Instl. Paid Count : 7 | 30
Instl. Overdue Count | Amount : 0 | 0.00
Principal O/s : 1,03,304.00
Principal | Interest Overdue : 0.00 | 0.00
Total Dues : 0.00
Charges Dues | LPC Dues : 0.00 | 0.00

Collateral Details

Make Name : BAJAJ
Class Name : PULSAR
Variant Name : 150 TD ABS BSVI
Registration Date : 21-03-2025
Registration No : AP40FH4210
Engine No : DHXCSL02405
Chassis No : MD2A11CXXSCL72179

Other Details

Dealer Name : MCV Motocorp Private Limited,
Down Payment: : 0
Invoice Amount : 118656
Invoice Date : 14-03-2025
Endorsed By : BAJAJ FINANCE LTD
Insurance Company : UNITED INDIA INSURANCE COMPAN
Seizing Status | Date :

CIF	Type	Name	Address	Mobile No
27161	Borrower	ULUGULA ANILPRASAD REDDY	4-21,Dorachintalapalem, East Godavari	7569471611
27165	Guarantor	KOSU SATYA VARA PRASAD	1-10/a,Gangavaram, East Godavari	7569280803

Linked Loans: L2WNAPEGV-250311017

Loan Transaction Information From 17-03-2025 To 15-10-2025

Date	Description	Debit	Credit	Balance
17-03-2025	Amt Financed-Payable	0.00	1,27,300.00	1,27,300.00(Cr)
17-03-2025	ProcessingFees - Processing Fees - Amount Received Mode - Deduction	1,000.00	0.00	1,26,300.00(Cr)
17-03-2025	Insurance - Insurance - Amount Received Mode - Deduction	300.00	0.00	1,26,000.00(Cr)
17-03-2025	Amount Paid Mode - Instrument No - 0, Instrument Amount - 126000.00, Txn Date - 17-03-2025, Value Date - 17-03-2025, Receipt No-APEGVJ025949	1,26,000.00	0.00	0.00(Dr)
15-04-2025	Installment Amount Due Installment No - 1	5,520.00	0.00	5,520.00(Dr)
15-04-2025	Amount Received Mode - UPI, Instrument No - eNACHE2504140EWWESA, Instrument Amount - 5520.00, Txn Date - 15-04-2025, Instrument Date 15-04-2025, Receipt No-E2504140EWWESA	0.00	5,520.00	0.00(Dr)
15-05-2025	Installment Amount Due Installment No - 2	5,520.00	0.00	5,520.00(Dr)
15-05-2025	Amount Received Mode - UPI, Instrument No - eNACHE2505140G640Q2, Instrument Amount - 5520.00, Txn Date - 15-05-2025, Instrument Date 15-05-2025, Receipt No-E2505140G640Q2	0.00	5,520.00	0.00(Dr)
15-06-2025	Installment Amount Due Installment No - 3	5,520.00	0.00	5,520.00(Dr)
15-06-2025	Amount Received Mode - UPI, Instrument No - eNACHE2506140HMJAO8, Instrument Amount - 5520.00, Txn Date - 15-06-2025, Instrument Date 15-06-2025, Receipt No-E2506140HMJAO8	0.00	5,520.00	0.00(Dr)
15-07-2025	Installment Amount Due Installment No - 4	5,520.00	0.00	5,520.00(Dr)
15-07-2025	Amount Received Mode - UPI, Instrument No - eNACHE2507140J5M5VD, Instrument Amount - 5520.00, Txn Date - 15-07-2025, Instrument Date 15-07-2025, Receipt No-E2507140J5M5VD	0.00	5,520.00	0.00(Dr)
15-08-2025	Installment Amount Due Installment No - 5	5,520.00	0.00	5,520.00(Dr)
15-08-2025	Amount Received Mode - UPI, Instrument No - eNACHE2508140KYCEUD, Instrument Amount - 5520.00, Txn Date - 15-08-2025, Instrument Date 15-08-2025, Receipt No-E2508140KYCEUD	0.00	5,520.00	0.00(Dr)
15-09-2025	Installment Amount Due Installment No - 6	5,520.00	0.00	5,520.00(Dr)
15-09-2025	Amount Received Mode - UPI, Instrument No - eNACHE2509140MFJ9CF, Instrument Amount - 5520.00, Txn Date - 15-09-2025, Instrument Date 15-09-2025, Receipt No-E2509140MFJ9CF	0.00	5,520.00	0.00(Dr)
15-10-2025	Installment Amount Due Installment No - 7	5,520.00	0.00	5,520.00(Dr)

Date	Description	Debit	Credit	Balance
15-10-2025	Amount Received Mode - UPI, Instrument No - eNACHE2510140NQ8TFZ, Instrument Amount - 5520.00, Txn Date - 15-10-2025, Instrument Date 15-10-2025, Receipt No- E2510140NQ8TFZ	0.00	5,520.00	0.00(Dr)

For further clarifications please contact us on 8333000111 or support@smsquare.info. Please quote your Loan Number when you contact us.