

Statement Of Account

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

Loan Number : L2WNTSMBR-251011238
Generated On : 06-11-2025 02:53:36 pm
Product Type : Vehicle Loan
Branch Name : MahaboobNagar

Borrower Details

Name : PADMA CHANDRASHEKAR
Father/Spouse Name: padma srinivas
Mobile No : 8374670257
Email ID :
Address : H NO 3-33,gudlanarva , nagarkurnool

Loan Details

Loan No : L2WNTSMBR-251011238
Loan Date : 06-10-2025
Loan Amount : 1,05,000.00
Disbursed Amount : 1,03,200.00
Loan Status : Disbursed

Loan Terms

ROI (%) : 24.68
APR (%) : 26.29
Inst. Amount : 4,730.00
Tenure (M) : 30
Inst. Frequency : Monthly
Advance Amount : 0.00

Due Details

Instl. Paid Count : 1 | 30
Instl. Overdue Count | Amount : 0 | 0.00
Principal O/s : 1,02,430.00
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 SD ABS BSVI
Registration Date : 04-10-2025
Registration No : TG31B3214
Engine No : DHXCSF03948
Chassis No : MD2A11CX8SCF13205

Other Details

Dealer Name : SBR MOTORS - Nagarkurnool
Down Payment: : 0
Invoice Amount : 103858
Invoice Date : 02-10-2025
Endorsed By : HINDUJA LEYLAND FINANCE LIMIT
Insurance Company : UNITED INDIA INSURANCE COMPAN
Seizing Status | Date :

CIF	Type	Name	Address	Mobile No
55715	Borrower	PADMA CHANDRASHEKAR	H NO 3-33,gudlanarva ,nagarkurnool	8374670257

Linked Loans: L2WNTSMBR-251011238

Loan Transaction Information From 06-10-2025 To 05-11-2025

Date	Description	Debit	Credit	Balance
06-10-2025	Amt Financed-Payable	0.00	1,05,000.00	1,05,000.00(Cr)
06-10-2025	ProcessingFees - Processing Fees - Amount Received Mode - Deduction	1,500.00	0.00	1,03,500.00(Cr)
06-10-2025	Insurance - Insurance - Amount Received Mode - Deduction	300.00	0.00	1,03,200.00(Cr)
06-10-2025	Amount Paid Mode - Instrument No - 0, Instrument Amount - 103200.00, Txn Date - 06-10-2025, Value Date - 06-10-2025, Receipt No-TSMBRJ022429	1,03,200.00	0.00	0.00(Dr)
05-11-2025	Installment Amount Due Installment No - 1	4,730.00	0.00	4,730.00(Dr)
05-11-2025	Amount Received Mode - UPI, Instrument No - eNACHE25110400OE34L, Instrument Amount - 4730.00, Txn Date - 05-11-2025, Instrument Date 05-11-2025, Receipt No-E25110400OE34L	0.00	4,730.00	0.00(Dr)

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