

**CHECKLIST FOR DOCUMENTS**

S.No: ~Sno~

Cust No / Name	~NameOfHir~	Proposal No	~ProposalNo~
ID / CR No	~NID~	Proposal Date	~Date~
Dealer Name	~Dlrnam~	LPO No / Acc No	~AccNo~
Sales Executive	~dsp~	Branch	~MLocation~
Contract Type	~contracttype~	Approved by	~autby~
Maker:	~PreparedBy~		

Type of Asset	~TpAst~	No. Of Units	~NOOfUnits~
Seller Name	~SellerName~	Seller Id	~SELLER_ID~
Asset Cost	~AssetCost~	Down Payment	~DownPmt~
Finance Amount	~LPOAmount~	Tenure	~Tenure~ Months
Total Receivable	~ttrc~		

S.No	Bank	Branch	From	To	EMI
1	Muscat Finance	18-01-2025	1	12	450.000

S.No	Document Desc	Doc. Type	Status	Received by	Received Date	CAD Received Date	Received by CAD	Verified by	Remarks
1	KYC form/ Lease Agreement/Guarantee/ Schedules as applicable Board Resolution	Primary	NR						
2	Mulkiya	Primary	NR						

**General Remarks: ~Remarks~**

The above Documents except those specifically waived by MF should be submitted for the Payment.Note: 1) Any documents waived by MF must be in writing and duly acknowledged. 2) The Above Approved Checklist is valid for ~Validate~ days from the date of issuing the checklist. 3) Received (R) / Not Received (NR) / Waived (W)/Not Applicable (NA)