|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **~CompanyLogo~** | **~Company\_Name~** | | |  |
| **Agreement Repayment Schedule- Date ~Report\_Start\_Date~** | | |
|  | | Report Sequence | : ~RPT\_PRT\_SEQ~ | |
|  | |  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| Account No: ~Acno~ | Customer Name:~Customer\_Name~ |  |  |
| Financed Amt: ~FinAmount~ | Status: ~Status~ | Installment:~Installment~ |  |

|  |
| --- |
|  |
| Transaction Details |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ~tbltransaction~ | | | | | | | | |
| Instl.No. | A/C Mth | Instl. Date | | Instl Amt | Principal | Income | Un-matured Income | Principal. o/s |
| ~INSTALLMENTNO~ | ~Acmth~ | ~Installmentdate~ | | ~Installmentamount~ | ~Principalamount~ | ~Financecharges~ | ~UMFC~ | ~TOTAL\_POS~ |
|  | | | | | | | | |
| Total | | | ~TotaIns~ | | ~TotaPri~ | ~TotaFin~ |  | |

**\*\*\*\*End of Report\*\*\*\***