

DISBURSAL MEMO

10030

Branch:	Lucknow	Prospect No:	773255	Linked Prospect No:		HL / LAP / NRP / TOPUP	
PLR:	13.75%	Margin:	- 4.20%	Net ROI:	9.55%	Tenor:	240 Months
All Applicants:	Mr. Rakesh Kumar Mishra & Mrs. Rani Mishra						
Collateral Address:	House Built on Plot No-13 Over Part of khasra no-84, Kanchanpur Matiyari, Ward- Shaheed Bhagat Singh, Lucknow						
Property Owner:	Mr. Rani Mishra						
BUILT-UP / UNDER-CONSTRN / PLOT			PURCH / CONSTRN / RENOV / HE		RESI / COMM / MIXED / OTHERS		
BT:	YES / NO	BT FI Name:	HDFC Limited	Subvention:	YES / NO	Subvention End:	
APF:	YES / NO	APF Project Name:	NA	PSL:	YES / NO	PSL Entity Name:	NA
ATS/ Constrn:		MV -1 :	3673750/-	Loan Amount (S):	2313998/-	EMI:	1 to 132 months Rs. 25198/- 133 to 240 months Rs. 10235/-
SD+Regn		MV -2 :	NA	PF Total (incl. ST) (A):		IMD (B):	1150/-
F&F/ Others:		Final MV:	3673750/-	Balance PF (C):		CERSAI Fees (incl. ST) (D):	115/-
COP :		Disb Reco %:	%	Verif Fees (incl. ST) (E):	0	BT/Resale Fees (incl. ST) (F):	0
LCR %:		LTV %:		Other Charges (incl. ST) (G):		Total Fees Deduction:	
EMI Cycle	First / Five / Tenth	EMI Start	5th of every month	EMI Due		Repayment Mode	ACH / ECS / PDC
Disb No:	FIRST/ SUBSE	Total Prior Disb (H):		Max disb amount as per reco% (X):		Tranche Disbursal (Y):	0
Insurance (J):		Total Current Disb (K):		Total Disbursal till date (I):		Date of Disbursal:	
Instr Type	Cheque Favouring	Bank name & Acc No	Gross Disbursal	Deduction	Net Disbursal	Chq No	Chq Dt
	RAKESH KUMAR MISHRA	STATE BANK OF INDIA A/C NO. 20021234210			1309032	RTGS	31.12.16
OCR Paid:		OCR Due:		PEMI- 1st Month	05-01-17		
OCR Due payment Terms							
OTC's (Legal/Non Legal):							
Deviations							
Processor			Ritesh Kumar Sahani				Operations

Ritesh Kumar Sahani
Branch Credit Manager (C138069)
India Infoline Housing Finance Ltd.
Lucknow

DISBURSAL REQUEST FORM (DRF)

To
INDIA INFOLINE HOUSING FINANCE LIMITED,
12A-10, 13th Floor Parinee Crescenzo, C-38 & C-39,
G-Block, Behind MCA, Bandra Kurla Complex,
Bandra East Mumbai-400051.

Dated : 04.01.2017

SUB : Request for disbursal for Prospect No. 773255

Dear Sir/Madam

This is with reference to my loan facility sanctioned/to be sanctioned by your office vide sanction letter bearing no. 773255 dated 04.1.2017

With regard to the above I/we, the undersigned do hereby request you to issue my/our loan disbursal cheques as per the details given herein below :

Favoring 1:	Favouring Rakesh KUMAR MISHRA Bank Name & A/c No. State Bank of India A/c No = 20021234210 Amount Rs. 1309032 Paise 00
Favoring 2:	Favouring Bank Name & A/c No. Amount Rs. Paise 00
Favoring 3:	Favouring Bank Name & A/c No. Amount Rs. Paise 00
Favoring 4:	Favouring Bank Name & A/c No. Amount Rs. Paise 00
Favoring 4:	Favouring Bank Name & A/c No. Amount Rs. Paise 00

1. Name & Signature Borrowers :

Rishne

2. Name & Signature of Co-Borrowers :

Rina Mishra

3. Name & Signature of Co-Borrowers :

Note: 1. Every cutting need counter sign by borrower & co-borrower. Company will not be responsible for any change in favoring other than filled in this form.

2. In case of payment to more than 5 (Five) persons/accounts, additional DRF sheet to be filled and submitted.

3. Where the payment request is in favour of other than the Borrowers, a proper valid receipt against each such payment shall be submitted to IIFL HFC within 30 days of disbursal or before the next disbursement, whichever is later.

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THE
FEDERAL BUREAU OF INVESTIGATION
UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D. C. 20535

Dated : 04.01.2017

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SUB : Request for disbursal vide RTGS

Ref : Prospect Number : 773255
Name of the Borrowers : Rakesh Kumar Mishra

Dear Sir,

I/we, the above named borrowers do hereby request you to disburse my/our loan amount vide RTGS facility of the Bank, as per the details given herein below:-

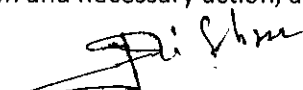
> Account Number : 20021234210
> In favour of : Rakesh Kumar Mishra
> Name of the Bank : State Bank of India
> IFSC / RTGS Code : SBIN0003347

I/we do hereby confirm that once the payment is sent to the above given account, the loan amount shall be treated as disbursed. This letter is in confirmation of such disbursed amount and the electronic acknowledgment of such payment received by your bank should be sufficient from me/us.

This is for your information and necessary action, as requested.

Thanking you.

.....
(Name & Signature of the Borrowers)


रानी मिश्रा

भारतीय स्टेट बैंक
State Bank Of India

(03347) ASHOK MARG (LUCKNOW) IFS Code: SBIN0003347
15, ASHOK MARG (HAZARATGANJ)
LUCKNOW
LUCKNOW, UTTAR PRADESH 226001

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y

PAY

INDIA INFOLINE HOUSING FINANCE LTD.

को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें

₹

खा.सं.
A/c No.

MSB 20021234210

NOT ABOVE Rs. 1000000.00

Prefix :
1516000019



RAKESH KUMAR MISHRA RANI MISHRA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 190345⑈ 226002007⑈ 005288⑈ 31

77-3255

Races w
Michigan

