

Account Statement

Name of customer	: ANIL GOGIA	Statement Date	: 18/12/2013
Correspondence address	: C-124 VIKAS PURI NEW DELHI NEW DELHI DELHI 110018		
Applicant name	: ANIL GOGIA	Applicant Customer id	: 849493422
Mobile number	: 9818367602	Currency	: INR
Sanctioned amount	: 4000000.00	Amount disbursed	: 1573314.00
Loan account number	: PHR063600758190	Status	: Active
Product	: POWER HOME	Loan period in months	: 232
Installment amount	: 40346.00	Total Installment paid	: 0.00
Pre EMI overdue	: 0.00	Installment overdue	: 0.00
Unadjusted amount	: 0.00	Other overdues	: 0.00
Principal Paid	: 0.00	Current Rate of interest	: 10.75 % Eff.
Disbursal Date	: 03-JUL-13	Interest Paid	: 0.00
Acc Statement From	: 01/01/2013	Acc Statement To	: 01/12/2013
Property Desc	: FLAT	Asset desc	:
Property Address 1	: FLAT NO:-D103, 10TH FLOOR,TOWER-D	Property Address 2	: GULSHAN IKEBANA SEC-143
Property Address 3	: NOIDA	Property City	: NOIDA
Co-applicant name(s)	:		

Sr.No.	Date	Value Date	Cheque No.	Debit	Credit	Transaction Remarks
1	03/07/2013	04/06/2013	000001	0.00	11236.00	Pmnt Rcvd Vide Cheque No.:000001 Receipt No. (N.A.)
2	03/07/2013	03/07/2013		0.00	1573314.00	Amt Financed- Payable
3	03/07/2013	03/07/2013		11236.00	0.00	Pf Recd From Customer (Rate Base)- Due (Incl. Tax)
4	03/07/2013	03/07/2013	99999999	51900.00	0.00	Amount Paid Vide Cheque No.:99999999 Receipt No. (N.A.)
5	03/07/2013	03/07/2013	99999999	1521414.00	0.00	Amount Paid Vide Cheque No.:99999999 Receipt No. (N.A.)
6	10/07/2013	10/07/2013		3169.00	0.00	Interest On Advance Disbursals- Due
7	15/07/2013	13/07/2013	10	0.00	3169.00	Pmnt Rcvd Vide Cheque No.:10 Receipt No. 1111
8	10/08/2013	10/08/2013		14031.00	0.00	Interest On Advance Disbursals- Due
9	13/08/2013	10/08/2013	ECS AUG 13	0.00	14031.00	Pmnt Rcvd Vide Cheque No.:ECS AUG 13 Receipt No. 1111
10	10/09/2013	10/09/2013		14257.00	0.00	Interest On Advance Disbursals- Due
11	11/09/2013	10/09/2013	ECS SEP 13	0.00	14257.00	Pmnt Rcvd Vide Cheque No.:ECS SEP 13 Receipt No. 1111
12	10/10/2013	10/10/2013		13902.00	0.00	Interest On Advance Disbursals- Due
13	11/10/2013	10/10/2013	ECS OCT 13	0.00	13902.00	Pmnt Rcvd Vide Cheque No.:ECS OCT 13 Receipt No. 1111
14	11/11/2013	10/11/2013		14365.00	0.00	Interest On Advance Disbursals- Due
15	12/11/2013	10/11/2013	ECS NOV 13	0.00	14365.00	Pmnt Rcvd Vide Cheque No.:ECS NOV 13 Receipt No. 1111
Total				1644274.00	1644274.00	

Unless the constituent notifies the bank immediately of any discrepancy found by him in this Statement of Account (SOA), it will be deemed that he has found the SOA correct.

In case of any queries :

1. Call us on 1800 233 5577 / 1800 209 5577 / 1800 103 5577



2. Write to us at loans@axisbank.com

3. Visit us at the nearest ASC Asset Sales Centre (ASC). For the list of Asset Sales Centers (ASC), log on to [www.axisbank.com /Products/Loans/List of Retail Asset Centres](http://www.axisbank.com/Products/Loans/List%20of%20Retail%20Asset%20Centres).

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This is a system generated output and requires no signature.