

Corporate Office Address:

Alexander Square Third Floor,
Old No:34/35, New No:2, Sardar Patel Road,
Guindy, Chennai-600032.
Web: www.repcohome.com
CIN : L659TN200PLC044655
GST NO : 33AACC0209F1Z1
Toll Free Number:1800-425-6070

Branch : Salem

Address:Near SKS Hospital,Fairlands,,No.1/5,
Shanthi Plaza,Brindhavan Road,,Salem
Salem-636004 TamilNadu,India
E-mail:slm@repcohome.com
Phone:0427-2266456

Statement of account from 01-04-2019 to 31-03-2021

Customer Name : Harikrishnan P	Loan A/C No	: 1251860003057
Harikrishnan P	Customer ID	: C125301731
1235 Pon Nagar	Loan Product	: Construction of House / Flat - Floating
Jagir Ammapalayam Salem -	Date of Sanction	: 22-03-2019
636302	Loan Sanctioned	: Rs.1,180,200.00
India	Loan Disbursed	: Rs.1,075,200.00
	EMI Start Date	:
	Sanctioned Interest Rate	: 10.75%
	Current Interest Rate	: 10.75%
	Current EMI	: Rs.13,229.00
	Year Opening Balance	: Rs.0.00
	Principal OutStanding as at Statement Date	: Rs.1,074,396.00
	Overdue,if any as at Statement Date	: Rs.0.00
	Overdue,if any as at Statement Date(Others)	: Rs.0.00
	Days Past Due (DPD)	: 0 Days
	GST collected during this period	: Rs.0.00
	Account Status as at Statement Date	: Live
Mob:8148015090		
Email:		
Co-Applicant:Yogarajan P, Paramasivam A, Kalpana P, Lakshmi A,		

Date	Narration	Cheque/Ref.No	Debit	Credit
24-07-2019	Disbursement	7	5200.00	0.00
24-07-2019	Disbursement	8	250000.00	0.00
31-07-2019	To PEMI	41785399	601.00	0.00
08-08-2019	By A/C Transfer	10	0.00	700.00
08-08-2019	Disbursement	12	150000.00	0.00
31-08-2019	By Cheque	89	0.00	3500.00
31-08-2019	To PEMI	41946083	3390.00	0.00
31-08-2019	To Penalty	41946083	3.00	0.00
06-09-2019	Disbursement	14	300000.00	0.00
30-09-2019	By Cheque	151	0.00	5900.00
30-09-2019	To PEMI	42105883	5787.00	0.00
04-10-2019	Disbursement	6	120000.00	0.00
31-10-2019	To PEMI	42295251	7425.00	0.00
29-11-2019	By Cheque	47	0.00	15000.00
30-11-2019	To PEMI	42499574	7288.00	0.00
30-11-2019	To Penalty	42499574	137.00	0.00
31-12-2019	By Cheque	1	0.00	7530.00
31-12-2019	To PEMI	42684181	7530.00	0.00

31-01-2020	By A/C Transfer	66	0.00	7600.00
31-01-2020	To PEMI	42294698	7509.00	0.00
28-02-2020	By Cheque	36	0.00	7200.00
29-02-2020	To PEMI	42502149	7024.00	0.00
31-03-2020	To PEMI	42688613	7507.00	0.00
20-04-2020	By Cheque	1	0.00	150.00
30-04-2020	To PEMI	42893214	7265.00	0.00
30-04-2020	To Penalty	42893214	147.00	0.00
30-04-2020	To Penalty	42925388	(147.00)	0.00
22-05-2020	By A/C Transfer	13	0.00	22500.00
22-05-2020	Disbursement	20	250000.00	0.00
30-05-2020	By A/C Transfer	1007	0.00	201.00
30-05-2020	By A/C Transfer	1007	201.00	0.00
30-05-2020	To Penalty	43104661	(201.00)	0.00
31-05-2020	To PEMI	43104050	7610.00	0.00
31-05-2020	To Penalty	43104050	201.00	0.00
29-06-2020	By A/C Transfer	2051	0.00	200.00
29-06-2020	By A/C Transfer	2051	200.00	0.00
29-06-2020	To Interest	43563678	200.00	0.00
30-06-2020	To PEMI	43370014	9465.00	0.00
31-07-2020	To PEMI	43632429	9783.00	0.00
31-07-2020	To Penalty	43632429	192.00	0.00
29-08-2020	By Cheque	23	0.00	29615.00

Disclaimer:

Contents of this statement will be considered correct if no error is reported within 10 days of receipt of statement to the respective branch. The address and other details on this statement are that on record with RHFL as at the day of generating this statement.

This is a computer generated statement and does not require signature