

AVINASH ADIKANDA PADHY

Repayment Schedule for Account 6513278 - PERSONAL LOAN

S.No.	Due / Received On	Repayment Amount Due
1	03-NOV-2016	16,837.00
2	03-DEC-2016	16,837.00
3	03-JAN-2017	16,837.00
4	03-FEB-2017	16,837.00
5	03-MAR-2017	16,837.00
6	03-APR-2017	16,837.00
7	03-MAY-2017	16,837.00
8	03-JUN-2017	16,837.00
9	03-JUL-2017	16,837.00
10	03-AUG-2017	16,837.00
11	03-SEP-2017	16,837.00
12	03-OCT-2017	16,837.00
13	03-NOV-2017	16,837.00
14	03-DEC-2017	16,837.00
15	03-JAN-2018	16,837.00
16	03-FEB-2018	16,837.00
17	03-MAR-2018	16,837.00
18	03-APR-2018	16,837.00
19	03-MAY-2018	16,837.00
20	03-JUN-2018	16,837.00
21	03-JUL-2018	16,837.00
22	03-AUG-2018	16,837.00
23	03-SEP-2018	16,837.00
24	03-OCT-2018	16,837.00
25	03-NOV-2018	16,837.00
26	03-DEC-2018	16,837.00

S.No.	Due / Received On	Repayment Amount Due
27	03-JAN-2019	16,837.00
28	03-FEB-2019	16,837.00
29	03-MAR-2019	16,837.00
30	03-APR-2019	16,837.00
31	03-MAY-2019	16,837.00
32	03-JUN-2019	16,837.00
33	03-JUL-2019	16,837.00
34	03-AUG-2019	16,837.00
35	03-SEP-2019	16,837.00
36	03-OCT-2019	16,837.00
37	03-NOV-2019	16,837.00
38	03-DEC-2019	16,837.00
39	03-JAN-2020	16,837.00
40	03-FEB-2020	16,837.00
41	03-MAR-2020	16,837.00
42	03-APR-2020	16,837.00
43	03-MAY-2020	16,837.00
44	03-JUN-2020	16,837.00
45	03-JUL-2020	16,837.00
46	03-AUG-2020	16,837.00
47	03-SEP-2020	16,837.00
48	03-OCT-2020	16,837.00
49	03-NOV-2020	16,837.00
50	03-DEC-2020	16,837.00
51	03-JAN-2021	16,837.00
52	03-FEB-2021	16,837.00
53	03-MAR-2021	16,837.00
54	03-APR-2021	16,837.00
55	03-MAY-2021	16,837.00
56	03-JUN-2021	16,837.00

S.No.	Due / Received On	Repayment Amount Due
57	03-JUL-2021	16,837.00
58	03-AUG-2021	16,837.00
59	03-SEP-2021	16,837.00
60	03-OCT-2021	16,837.00
Total		10,10,220.00

The data displayed is as of yesterday

**Disclaimer:** The above statement is only a provisional statement. Credits are subject to realization and the Account Statement is subject to the terms and conditions of Loan Agreement.