

# Caboutu

<b>First Name</b>	Guru
<b>Last Name</b>	Charan
<b>Partner Id:</b>	PRT02500
<b>Bank A/c No:</b>	5690876655

Current Cycle				
Partner Id	CRM Id	Payment Id	Payment Amt	Payment Date
PRT02500	990	25	5000	10-Aug-2017
PRT02500	990	30	10000	15-Aug-2017
PRT02500	990	45	9000	02-Sep-2017
PRT02500	990	678	9000	18-Aug-2017
PRT02500	990	790	5000	20-Aug-2017

Previous Cycles				
Month	Referred	Converted	Referral Amt	Disbursal Date
Sep-17	0	0	6460	05-Sep-2017

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