

# Caboutu

**First Name** Vetri  
**Last Name** M  
**Partner Id:** PRT00090  
**Bank A/c No:** 457347008787

| Current Cycle |        |            |             |              |
|---------------|--------|------------|-------------|--------------|
| Partner Id    | CRM Id | Payment Id | Payment Amt | Payment Date |
| PRT00090      | 56     | 21         | 9000        | 20-Aug-2017  |
| PRT00090      | 123    | 13         | 2000        | 10-Jun-2017  |

| Previous Cycles |          |           |              |                |
|-----------------|----------|-----------|--------------|----------------|
| Month           | Referred | Converted | Referral Amt | Disbursal Date |
| Sep-17          | 11000    | 0         | 1430         | 02-Sep-2017    |

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