

HOAACCC/HOAACOD

NOTE: INVOKE THE MENU 'HOAACCC' FOR CC LIMIT ACCOUNT OPENING AND 'HOAACOD' FOR OD ACCOUNT OPENING.

1. INVOKE THE MENU, SELECT FUNCTION AS >OPEN.

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Finacle
Universal Banking Solution from Infosys | 02 August, 2024 | User DR1856 | 01150 | Menu Shortcut: | Go

A/c. Opening - Cash Credit

Function *	O - Open	Template ID	
CIF ID *		CCY *	INR
Multi CCY A/c. ID		General Ledger Subhead Code	INDIAN RUPEE
SOL ID *	01150	Channel ID	
Scheme Code *	IKLERA-DEWAS		
Permanent A/c. ID			

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2. ENTER VALID CIF ID .(CUSTOMER ID)

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User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter

Finacle
Universal Banking Solution from Infosys | 02 August, 2024 | User DR1856 | 01150 | Menu Shortcut: | Go

A/c. Opening - Cash Credit

Function *	O - Open	Template ID	
CIF ID *	003996571	CCY *	INR
Multi CCY A/c. ID		General Ledger Subhead Code	INDIAN RUPEE
SOL ID *	01150	Channel ID	
Scheme Code *	IKLERA-DEWAS		
Permanent A/c. ID			

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3. ENTER/SELECT FROM SEARCHER >VALID SCHEME CODE

The screenshot shows the 'Scheme/General Ledger Code List' dialog box in the Finacle Universal Banking Solution. The dialog box has a search bar at the top with fields for 'CCY', 'Scheme Code', 'Scheme Type', 'General Ledger Subhead', and 'SOL ID'. Below the search bar is a table with the following columns: 'Scheme Code', 'SOL ID', 'Scheme Description', 'General Ledger Subhead Code', 'General Ledger Subhead Description', and 'CCY'. The table contains multiple rows of data, including 'CC301', '01150', 'CASH CREDIT GENERAL', '49035', 'NPA OVER DRAFTS', and 'INR'. The 'Scheme Code' field is highlighted in yellow.

Scheme Code	SOL ID	Scheme Description	General Ledger Subhead Code	General Ledger Subhead Description	CCY
CC301	01150	CASH CREDIT GENERAL	49035	NPA OVER DRAFTS	INR
CC301	01150	CASH CREDIT GENERAL	CM026	TERM LOAN SME	INR
CC301	01150	CASH CREDIT GENERAL	CM069	NPS	INR
CC301	01150	CASH CREDIT GENERAL	CM052	OVERDRAFT OPS	INR
CC301	01150	CASH CREDIT GENERAL	CM051	OVERDRAFT SME	INR
CC301	01150	CASH CREDIT GENERAL	CM063	CC AGRI	INR
CC301	01150	CASH CREDIT GENERAL	49025	NPA CASH CREDIT	INR
CC301	01150	CASH CREDIT GENERAL	CM050	ODAG-GENERA CREDIT CARD	INR
CC301	01150	CASH CREDIT GENERAL	CM071	CASH CREDIT OPS	INR
CC301	01150	CASH CREDIT GENERAL	CM065	CASH CREDIT SME	INR
CC301	01150	CASH CREDIT GENERAL	CM068	CCOPS-SWAROJGARI CREDIT CARD	INR
CC301	01150	CASH CREDIT GENERAL	49020	CASH CREDIT	INR
CC301	01150	CASH CREDIT GENERAL	CM066	CASH CREDIT NPS	INR
CC312	01150	ANIMAL HUSBANDRY AND FISH	49020	CASH CREDIT	INR
CC312	01150	ANIMAL HUSBANDRY AND FISH	49025	NPA CASH CREDIT	INR
CC315	01150	CASH CREDIT SHG	49020	CASH CREDIT	INR
CC315	01150	CASH CREDIT SHG	49025	NPA CASH CREDIT	INR
CC315	01150	CASH CREDIT SHG	CM071	CASH CREDIT OPS	INR
CC315	01150	CASH CREDIT SHG	CM070	CCOPS-SHG LINKAGE	INR
CC321	01150	CASH CREDIT AGRICULTURE	49025	NPA CASH CREDIT	INR
CC321	01150	CASH CREDIT AGRICULTURE	49020	CASH CREDIT	INR

4. CLICK GO.

The screenshot shows the 'A/c. Opening - Cash Credit' form in the Finacle Universal Banking Solution. The form has a search bar at the top with fields for 'Function', 'CIF ID', 'Multi CCY A/c. ID', 'SOL ID', 'Scheme Code', 'Permanent A/c. ID', 'Template ID', 'CCY', 'General Ledger Subhead Code', and 'Channel ID'. The 'Scheme Code' field is highlighted in yellow.

Function	CIF ID	Multi CCY A/c. ID	SOL ID	Scheme Code	Permanent A/c. ID	Template ID	CCY	General Ledger Subhead Code	Channel ID
O - Open	003996571		01150	CC301			INR		

5. GENERAL DETAILS TAB WILL OPEN.

User: DR1856 Calendar: Gregorian Time Zone: IST Solution: CoreServer

Finacle Universal Banking Solution from Infosys 02 August, 2024 | User: DR1856 | 01150 | Menu Shortcut: Go

A/c. Opening - Cash Credit

Function: Add

A/c. ID: 003996571 PARUL AGRAWAL DO LALAIT AGRAWA CCY: INR Scheme Code: CC301 - CASH CREDIT GENERAL

CIF ID: CM026 - TERM LOAN SME

General Ledger Subhead Code: CM026 - TERM LOAN SME

☐ Nomination Details ☐ Payment System ☐ Other Details ☐ EFD Parameters ☐ Document Details ☐ Related Party Details

☐ General Details ☐ Link Collaterals ☐ Interest Details ☐ Scheme Details ☐ MIS Codes ☐ Account Limits

Customer Details Help Expand

General

A/c. Name: PARUL AGRAWAL DO LALAIT AGR. x A/c. Short Name: PARU

A/c. Opening Date: 02-08-2024

Charge Level Code: Location Code: A/c. Manager ID: A/c. Manager ID: A/c. Report Code: 00000

Customer Relationship A/c. Manager: Cash Debit Limit Exception: 9,99,99,99,99,99,99,99 Cash Credit Limit Exception: 1,00,000.00

Clearing Exception Limit (Dr.): 9,99,99,99,99,99,99,99 Clearing Exception Limit (Cr.): 9,99,99,99,99,99,99,99

Transfer Exception Limit (Dr.): 9,99,99,99,99,99,99,99 Transfer Exception Limit (Cr.): 9,99,99,99,99,99,99,99

Channel Level Code: Ledger No.: 0 Collect Charges: ☒ Yes ☐ No

Turnover Details: ☒ Yes ☐ No Notes:

6. Enter valid location code or select from the searcher

Finacle Universal Banking Solution from Infosys 02 August, 2024 | User: DR1856 | 01150 | Menu Shortcut: Go

A/c. Opening - Cash Credit

Function: Add

A/c. ID: 003996571 PARUL AGRAWAL DO LALAIT AGRAWA CCY: INR Scheme Code: CC301 - CASH CREDIT GENERAL

CIF ID: CM026 - TERM LOAN SME

General Ledger Subhead Code: CM026 - TERM LOAN SME

☐ Nomination Details ☐ Payment System ☐ Other Details ☐ EFD Parameters ☐ Document Details ☐ Related Party Details

☐ General Details ☐ Link Collaterals ☐ Interest Details ☐ Scheme Details ☐ MIS Codes ☐ Account Limits

Customer Details Help Expand

General

A/c. Name: PARUL AGRAWAL DO LALAIT AGR. x A/c. Short Name: PARU

A/c. Opening Date: 02-08-2024

Charge Level Code: Location Code: 720 A/c. Manager ID: A/c. Manager ID: A/c. Report Code: 00000

Customer Relationship A/c. Manager: Cash Debit Limit Exception: 9,99,99,99,99,99,99,99 Cash Credit Limit Exception: 1,00,000.00

Clearing Exception Limit (Dr.): 9,99,99,99,99,99,99,99 Clearing Exception Limit (Cr.): 9,99,99,99,99,99,99,99

Transfer Exception Limit (Dr.): 9,99,99,99,99,99,99,99 Transfer Exception Limit (Cr.): 9,99,99,99,99,99,99,99

Channel Level Code: Ledger No.: 0 Collect Charges: ☒ Yes ☐ No

Turnover Details: ☒ Yes ☐ No Notes:

7. ENTER MODE OF OPERATION >>or select from searcher

Customer Relationship A/c. Manager		A/c. Manager ID	
Cash Debit Limit Exception	9,99,99,99,99,99,99,99	Cash Credit Limit Exception	1,00,000.00
Clearing Exception Limit (Dr.)	9,99,99,99,99,99,99,99	Clearing Exception Limit (Cr.)	9,99,99,99,99,99,99,99
Transfer Exception Limit (Dr.)	9,99,99,99,99,99,99,99	Transfer Exception Limit (Cr.)	9,99,99,99,99,99,99,99
Channel Level Code		A/c. Report Code	00000
Ledger No.	0	Collect Charges	<input checked="" type="radio"/> Yes <input type="radio"/> No
Turnover Details	<input checked="" type="radio"/> Yes <input type="radio"/> No	Notes	
Staff ID		Relative to Staff	<input checked="" type="radio"/> Yes <input type="radio"/> No
Relative Staff ID	2154	A/c. Statement	S - Statement
Preferential Calendar Base	G - Gregorian Calendar	Additional Calendar Base	<input type="radio"/> Hijri <input checked="" type="radio"/> None
Statement Frequency	M - Monthly <input type="radio"/> Week <input type="radio"/>	Local Calendar	<input type="radio"/> Yes <input checked="" type="radio"/> No
Day	01		
N - Next Day			
Dispatch Mode	Select		
	N - No Dispatch		
Next Print Date	02-08-2024	Mode of Operation	001
Enable Pass Sheet Frequency at Related Party	<input type="radio"/> Yes <input checked="" type="radio"/> No	Contact Phone No.	
Allow Sweeps	<input type="radio"/> Yes <input checked="" type="radio"/> No	ECS Enabled	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> None
Appl. Ref. ID		Reason for Exemption Status Change	
Allow A/c. Exemption for CCY Transaction Report	<input type="radio"/> Yes <input checked="" type="radio"/> No		
Native Language Details		Collapse	
Preferred Language Code	INFENG	Name in Preferred Language	
Submit Validate Cancel			

8. Remove "." In field "A/c manager id "

Customer Details		Help	
General		Expand	
A/c. Name *	PARUL AGRAWAL DO LALAIT AGRAW	A/c. Short Name *	PARU
A/c. Opening Date *	02-08-2024		
Charge Level Code			
Location Code	720		
Customer Relationship A/c. Manager	.	A/c. Manager ID	
Cash Debit Limit Exception	9,99,99,99,99,99,99,99	Cash Credit Limit Exception	1,00,000.00
Clearing Exception Limit (Dr.)	9,99,99,99,99,99,99,99	Clearing Exception Limit (Cr.)	9,99,99,99,99,99,99,99
Transfer Exception Limit (Dr.)	9,99,99,99,99,99,99,99	Transfer Exception Limit (Cr.)	9,99,99,99,99,99,99,99
Channel Level Code		A/c. Report Code	00000
Ledger No.	0	Collect Charges	<input checked="" type="radio"/> Yes <input type="radio"/> No
Turnover Details	<input checked="" type="radio"/> Yes <input type="radio"/> No	Notes	
Staff ID		Relative to Staff	<input checked="" type="radio"/> Yes <input type="radio"/> No
Relative Staff ID	2154	A/c. Statement	S - Statement
Preferential Calendar Base	G - Gregorian Calendar	Additional Calendar Base	<input type="radio"/> Hijri <input checked="" type="radio"/> None
Statement Frequency	M - Monthly <input type="radio"/> Week <input type="radio"/>	Local Calendar	<input type="radio"/> Yes <input checked="" type="radio"/> No
Day	01		
N - Next Day			
Dispatch Mode	Select		
	N - No Dispatch		
Next Print Date	02-08-2024	Mode of Operation	001
Enable Pass Sheet Frequency at Related Party	<input type="radio"/> Yes <input checked="" type="radio"/> No	Contact Phone No.	

9. Visit interest FIELD

Finacle Universal Banking Solution

https://mpgbdcfinx.boirb.net:47000/SSO/ui/SSOLogin.jsp

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User: PA2154 Calendar: Gregorian Time Zone: IST Solution: CoreServer

[Nomination Details](#) [Payment System](#) [Other Details](#) [EFD Parameters](#) [Document Details](#) [Related Party Details](#)

[General Details](#) [Link Collaterals](#) [Interest Details](#) [Scheme Details](#) [MIS Codes](#) [Account Limits](#)

Interest Details

Pay Interest

☒ Yes ☐ No

Credit Interest Pmt. Min./Max. 0.000000 0.000000

Customer Preferential Interest (Cr.) 0.000000

A/c. Credit Preferential Interest 0.000000

Channel Preferential Interest (Cr.) 0.000000

Interest Credit A/c. S - Original A/c.

Interest Debit A/c. ID

Interest Rate Code A

Interest Rate Code * P+000

BPLR PLUS 0.00%

Pegging Review Date

Interest Rate Period (MMM/DDD)

Interest Calculation Frequency (Cr.) Select Week

Day Date Holiday

Interest Calculation Frequency (Dr.) Select Week

Day Date Holiday

Interest Compounding Frequency (Dr.) N - No Compounding

Debit Compounding Rest Indicator ☐ Month End ☐ A/c. Opening Date ☒ None

Apply Discounted Interest Rate for Debit ☐ Yes ☒ No

Rule Code for Interest Comparison

Collect Interest

☒ Yes ☐ No

Min./Max. Debit Interest Pmt. 0.000000 30.000000

Customer Preferential Interest (Dr.) 0.000000

A/c. Debit Preferential Interest 0.000000

Channel Preferential Interest (Dr.) 0.000000

Interest Debit A/c. S - Original A/c.

A/c. Pegged * ☐ Yes ☒ No ☐ Relative

Pegging Frequency (MM/DD)

Method of Interpolation Select

Next Interest Calculation Date (Cr.)

Next Interest Calculation Date (Dr.)

Credit Interest Compounding Frequency N - No Compounding

Credit Compounding Rest Indicator ☐ Month End ☐ A/c. Opening Date ☒ None

Waive Min. Interest ☐ Yes ☒ No

Penal Interest

Penal Interest Table Code

Penal Preferential Pmt. 0.000000

10. In scheme detail field >>enter "sanction limit" field and "maximum allowed limit" field.

A/c. Opening - Cash Credit

Function Add

A/c. ID 003996571 PARUL AGRAWAL DO LALAIT AGRAWA

CIF ID 49020 - CASH CREDIT

CCY Scheme Code INR CC301 - CASH CREDIT GENERAL

[Nomination Details](#) [Payment System](#) [Other Details](#) [EFD Parameters](#) [Document Details](#) [Related Party Details](#)

[General Details](#) [Link Collaterals](#) [Interest Details](#) [Scheme Details](#) [MIS Codes](#) [Account Limits](#)

Scheme Details

Cheque Allowed ☒ Yes ☐ No

Print Nominee ☒ Yes ☐ No

Cheques Provided by Bank ☒ Yes ☐ No

Recover Fee for Cheque Issue ☒ Yes ☐ No

Return Paid Cheque ☒ Yes ☐ No

Sanction Limit 1,00,000.00

Paid Cheque Return Frequency Select Week

Day Date Holiday

A/c. Health Code * 11

Interest Advance Notice Days 0

Nomination ☐ Yes ☒ No

Cheque Validity Period (MM/DD) 0 0

Debit Balance Limit 9,99,99,99,99,99,99,99

Max. Allowed Limit 1,00,000.00

Expiry Date

Credit File No.

Debit Acknowledgement Date

Customer Health Code 11 STANDARD REGULAR

Transferred A/cs Details

Interest Amt. 0.00

Last Debit Interest Compounded Till

Ad Hoc Provisioned Amt.

Debit/Credit ☐ Debit ☒ Credit ☐ None

Provisioned Amt.

[Submit](#) [Validate](#) [Cancel](#)

11. ENTER VALID Sanction date

CIF ID General Ledger Subhead Code		003996571 PARUL AGRAWAL DO LALAIT AGRAWA 49020 - CASH CREDIT		CCY Scheme Code		INR CC301 - CASH CREDIT GENERAL	
<input type="checkbox"/> Nomination Details		<input type="checkbox"/> Payment System		<input type="checkbox"/> Other Details		<input type="checkbox"/> EFD Parameters	
<input type="checkbox"/> Document Details		<input type="checkbox"/> Related Party Details		<input type="checkbox"/> MIS Codes		<input checked="" type="checkbox"/> Account Limits	
General Details		Link Collaterals		Interest Details		Scheme Details	

Sanction Limit		Sanction Limit		1,00,000.00		Limit Level Interest		<input checked="" type="radio"/> A/c. Level Interest <input type="radio"/> Limit Level Interest <input type="radio"/> Margin Interest	
Sanction Date		02-08-2024				Expiry Date *		02-08-2025	
Limit Penal Days (Month/Days)						Document Date *			
Penal Interest Start Date		02-08-2025				Sanction Level			
Review Date						Limit Ref. No.			
Sanction Authority						Penal Interest Rate			
Normal Interest Rate						A/c. Debit Preferential		0.000000	
Margin Interest Rate						Drawing Power Pcnt.			
Customer Debit Preferential		0.000000				DACC Limit Pcnt.		0.000000	
Drawing Power Indicator *		Select				DAFA Limit Pcnt.		0.000000	
Limit ID						Notes			
Drawing Power		0.00							
DACC Limit Absolute		0.00							
DAFA Limit Absolute		0.00							
A/c. Recalled		<input type="radio"/> Yes <input checked="" type="radio"/> No							
Security Description									

Submit Validate Cancel

12. Enter VALID expiry date

Function A/c. ID		Add		CIF ID		003996571 PARUL AGRAWAL DO LALAIT AGRAWA		CCY		INR	
General Ledger Subhead Code		49020 - CASH CREDIT		Scheme Code		CC301 - CASH CREDIT GENERAL					
<input type="checkbox"/> Nomination Details		<input type="checkbox"/> Payment System		<input type="checkbox"/> Other Details		<input type="checkbox"/> EFD Parameters		<input type="checkbox"/> Document Details		<input type="checkbox"/> Related Party Details	
<input type="checkbox"/> MIS Codes		<input type="checkbox"/> Account Limits		General Details		Link Collaterals		Interest Details		Scheme Details	

Scheme Details		Cheque Allowed		<input checked="" type="radio"/> Yes <input type="radio"/> No		Nomination		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Print Nominee		<input checked="" type="radio"/> Yes <input type="radio"/> No				Cheque Validity Period (MM/DD)		0 0	
Cheques Provided by Bank		<input checked="" type="radio"/> Yes <input type="radio"/> No				Debit Balance Limit		9,99,99,99,99,999,99	
Recover Fee for Cheque Issue		<input checked="" type="radio"/> Yes <input type="radio"/> No				Max. Allowed Limit		1,00,000.00	
Return Paid Cheque		<input type="radio"/> Yes <input checked="" type="radio"/> No				Expiry Date		02-08-2025	
Sanction Limit		1,00,000.00				Credit File No.			
Paid Cheque Return Frequency		Select Week				Debit Acknowledgement Date			
A/c. Health Code *		11				Customer Health Code		11 STANDARD REGULAR	
Interest Advance Notice Days		0				Debit/Credit		<input type="radio"/> Debit <input checked="" type="radio"/> Credit <input type="radio"/> None	
Transferred A/cs Details		Interest Amt.		0.00		Provisioned Amt.			
Last Debit Interest Compounded Till									
Ad Hoc Provisioned Amt.									

Submit Validate Cancel

13. Enter credit file no feild

Function A/c. ID		Add		CIF ID		003996571 PARUL AGRAWAL DO LALAIT AGRAWA		CCY		INR	
General Ledger Subhead Code		49020 - CASH CREDIT		Scheme Code		CC301 - CASH CREDIT GENERAL					
<input type="checkbox"/> Nomination Details		<input type="checkbox"/> Payment System		<input type="checkbox"/> Other Details		<input type="checkbox"/> EFD Parameters		<input type="checkbox"/> Document Details		<input type="checkbox"/> Related Party Details	
<input type="checkbox"/> MIS Codes		<input type="checkbox"/> Account Limits		General Details		Link Collaterals		Interest Details		Scheme Details	

Scheme Details		Cheque Allowed		<input checked="" type="radio"/> Yes <input type="radio"/> No		Nomination		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Print Nominee		<input checked="" type="radio"/> Yes <input type="radio"/> No				Cheque Validity Period (MM/DD)		0 0	
Cheques Provided by Bank		<input checked="" type="radio"/> Yes <input type="radio"/> No				Debit Balance Limit		9,99,99,99,99,999,99	
Recover Fee for Cheque Issue		<input checked="" type="radio"/> Yes <input type="radio"/> No				Max. Allowed Limit		1,00,000.00	
Return Paid Cheque		<input type="radio"/> Yes <input checked="" type="radio"/> No				Expiry Date		02-08-2025	
Sanction Limit		1,00,000.00				Credit File No.		2024-25/254S	
Paid Cheque Return Frequency		Select Week				Debit Acknowledgement Date			
A/c. Health Code *		11				Customer Health Code		11 STANDARD REGULAR	
Interest Advance Notice Days		0				Debit/Credit		<input type="radio"/> Debit <input checked="" type="radio"/> Credit <input type="radio"/> None	
Transferred A/cs Details		Interest Amt.		0.00		Provisioned Amt.			
Last Debit Interest Compounded Till									
Ad Hoc Provisioned Amt.									

Submit Validate Cancel

14. Enter VALID debt acknowledge date

Universal Banking Solution from Infosys 02 August 2024 | User: PA2154 | 04540 | Menu Shortcut: Go

A/c. Opening - Cash Credit

Function Add
A/c. ID 003996571 PARUL AGRAWAL DO LALAIT AGRAWA
CIF ID 49020 - CASH CREDIT
General Ledger Subhead Code CCY Scheme Code INR
CC301 - CASH CREDIT GENERAL

☐ Nomination Details ☐ Payment System ☐ Other Details ☐ EFD Parameters ☐ Document Details ☐ Related Party Details

☐ General Details ☐ Link Collaterals ☐ Interest Details ☐ Scheme Details ☐ MIS Codes ☐ Account Limits

Scheme Details

Cheque Allowed ☒ Yes ☐ No
Print Nominee ☒ Yes ☐ No
Cheques Provided by Bank ☒ Yes ☐ No
Recover Fee for Cheque Issue ☒ Yes ☐ No
Return Paid Cheque ☒ Yes ☐ No
Sanction Limit 1,00,000.00
Paid Cheque Return Frequency Select Week
Day Date Holiday
A/c. Health Code 11
Interest Advance Notice Days 0

Nomination ☐ Yes ☒ No
Cheque Validity Period (MM/DD) 0 0
Debit Balance Limit 9,99,99,99,99,99,99
Max. Allowed Limit 1,00,000.00
Expiry Date 02-08-2025
Credit File No. 2024-25/254S

Debt Acknowledgement Date 02-08-2024

Customer Health Code 11 STANDARD REGULAR

Transferred A/cs Details

Interest Amt. 0.00
Last Debit Interest Compounded Till
Ad Hoc Provisioned Amt.

Debit/Credit ☐ Debit ☐ Credit ☒ None
Provisioned Amt.

Submit Validate Cancel

15. IN Account limit TAB >> ENTER VALID sanction date

User: PA2154 Calendar: Gregorian Time Zone: IST Solution: CoreServer

CIF ID 003996571 PARUL AGRAWAL DO LALAIT AGRAWA
General Ledger Subhead Code 49020 - CASH CREDIT
CCY Scheme Code INR
CC301 - CASH CREDIT GENERAL

☐ Nomination Details ☐ Payment System ☐ Other Details ☐ EFD Parameters ☐ Document Details ☐ Related Party Details

☐ General Details ☐ Link Collaterals ☐ Interest Details ☐ Scheme Details ☐ MIS Codes ☒ Account Limits

Sanction Limit

Sanction Limit 1,00,000.00
Sanction Date 02-08-2024
Limit Penal Days (Months/Days)
Penal Interest Start Date 02-08-2025
Review Date
Sanction Authority
Normal Interest Rate
Margin Interest Rate
Customer Debit Preferential 0.000000
Drawing Power Indicator Select
Limit ID
Drawing Power 0.00
DACC Limit Absolute 0.00
DAFA Limit Absolute 0.00
A/c. Recalled ☐ Yes ☒ No
Security Description

Limit Level Interest ☒ A/c. Level Interest ☐ Limit Level Interest
☐ Margin Interest
Expiry Date 02-08-2025
Document Date
Sanction Level 1
Limit Ref. No. BRANCH
Penal Interest Rate
A/c. Debit Preferential 0.000000
Drawing Power Pcnt.
DACC Limit Pcnt. 0.000000
DAFA Limit Pcnt. 0.000000
Notes

Submit Validate Cancel

16. In field Account limit >> sanction level

User: PA2154 Calendar: Gregorian Time Zone: IST Solution: CoreServer

CIF ID 003996571 PARUL AGRAWAL DO LALAIT AGRAWA
General Ledger Subhead Code 49020 - CASH CREDIT CCY Scheme Code INR
CC301 - CASH CREDIT GENERAL

☐ Nomination Details ☐ Payment System ☐ Other Details ☐ EFD Parameters ☐ Document Details ☐ Related Party Details

☐ General Details ☐ Link Collaterals ☐ Interest Details ☐ Scheme Details ☐ MIS Codes ☒ Account Limits

Sanction Limit

Sanction Limit 1,00,000.00

Sanction Date 02-08-2024

Limit Penal Days (Months/Days)

Penal Interest Start Date 02-08-2025

Review Date

Sanction Authority

Normal Interest Rate

Margin Interest Rate

Customer Debit Preferential 0.000000

Drawing Power Indicator * Select

Limit ID

Drawing Power 0.00

DACC Limit Absolute 0.00

DAFA Limit Absolute 0.00

A/c. Recalled ☐ Yes ☒ No

Security Description

Submit Validate Cancel

Sanction Level

Limit Level Interest ☒ A/c. Level Interest ☐ Limit Level Interest

Expiry Date * 02-08-2025

Document Date *

Sanction Level Code List -- Webpage Dialog

Sanction Level Code List

Ref. Code	Long Ref. Code	Ref. Description	D
1		BRANCH	N
2		ZONAL OFFICE	N
3		HEAD OFFICE	N
BRNCH		BRANCH OFFICE	N
CEOFF		CENTRAL OFFICE	N
HDOFF		HEAD OFFICE	N
REGON		REGIONAL OFFICE	N
TF		TRADE FINANCE DEFAULT	N
Z			N
ZONOF		ZONAL OFFICE	N

Close

17. Enter sanction authority or select>

Finacle Universal Banking Solution: x +

https://mpgbdcfnx.boirb.net:47000/SSO/ui/SSOLogin.jsp

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User: PA2154 Calendar: Gregorian

CIF ID 003996571 PARUL AGRAWAL DO LALAIT AGRAWA
General Ledger Subhead Code 49020 - CASH CREDIT

☐ Nomination Details ☐ Payment System ☐ Other Details

☐ General Details ☐ Link Collaterals ☐ Interest Details

Sanction Limit

Sanction Limit 1,00,000.00

Sanction Date 02-08-2024

Limit Penal Days (Months/Days)

Penal Interest Start Date 02-08-2025

Review Date

Sanction Authority

Normal Interest Rate

Margin Interest Rate

Customer Debit Preferential 0.000000

Drawing Power Indicator * Select

Limit ID

Drawing Power 0.00

DACC Limit Absolute 0.00

DAFA Limit Absolute 0.00

A/c. Recalled ☐ Yes ☒ No

Security Description

Submit Validate Cancel

Sanction Authority Code List -- Webpage Dialog

Sanction Authority Code List

Ref. Code	Long Ref. Code	Ref. Description
01		BOARD OF DIRECTORS
02		CHAIRMAN & M.DIR./HO COMMITTEE
03		CHAIRMAN AND MANAGING DIRECTOR (CMD)
04		EXECUTIVE DIRECTOR (ED)
05		GENERAL MANAGER - HEAD OFFICE
06		ZONAL MANAGER / GENERAL MANAGER
07		ZONAL MANAGER / DY. GENERAL MANAGER
08		ZONAL MANAGER / ASST. GENERAL MANAGER
09		CHIEF MANAGER / BRANCH MANAGER
1		BOARD
10		DCM / SENIOR MANAGER
11		MANAGER / BRANCH MANAGER
12		ASST MANAGER / BRANCH MANAGER
13		CREDIT INSPECTION - REVIEW AUTHORITY
2		Chairman & M.Dir./HO. Committee
3		Executive Director
4		General Manager
5		Deputy General Manager
6		Zonal Manager/AGM/Zonal Com
7		Chief Manager (ELB)/RM/DZM/CM
8		Manager(LB)/DCM(ELB)/DM(LB)/ZO
9		Manager(MB)/DM(LB)/RO
AGM		ASSTT. GENERAL MANAGER
BCAGM		BCC - ASST GEN MANAGER
BCDGM		BCC - DY GEN MANAGER
BCGM		BCC - GENERAL MANAGER
BODIR		BOARD OF DIRECTORS
BR.I		BR - MANAGER (SCALE I)
BRAGM		BR - ASST. GENERAL MANAGER
BRGM		BR - CHIEF MANAGER
BRDGM		BR - DY GEN MANAGER
BRII		BR - MANAGER (SCALE II)

18. Select valid drawing power indicator

Finacle Universal Banking Solution x

https://mpgbdcfmx.boirrb.net:47000/SSO/ui/SSOLogin.jsp

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User: PA2154 Calendar: Gregorian Time Zone: IST Solution: CoreServer

CIF ID: 003996571 PARUL AGRAWAL DO LALAIT AGRAWA
General Ledger Subhead Code: 49020 - CASH CREDIT CCY Scheme Code: INR CC301 - CASH CREDIT GENERAL

☐ Nomination Details ☐ Payment System ☐ Other Details ☐ EFD Parameters ☐ Document Details ☐ Related Party Details

☐ General Details ☐ Link Collaterals ☐ Interest Details ☐ Scheme Details ☐ MIS Codes ☒ Account Limits

Sanction Limit

Sanction Limit: 1,00,000.00

Sanction Date: 02-08-2024

Limit Penal Days (Months/Days):

Penal Interest Start Date: 02-08-2025

Review Date:

Sanction Authority: 11

Normal Interest Rate:

Margin Interest Rate:

Customer Debit Preferential:

Drawing Power Indicator: **M - Maintained**

Limit ID:

Drawing Power: 0.00

DACC Limit Absolute: 0.00

DAFA Limit Absolute: 0.00

A/c. Recalled: ☐ Yes ☒ No

Security Description:

Limit Level Interest: ☒ A/c. Level Interest ☐ Limit Level Interest

Expiry Date: 02-08-2025

Document Date:

Sanction Level: 1

Limit Ref. No.:

Penal Interest Rate:

A/c. Debit Preferential:

Drawing Power Pcnt.:

DACC Limit Pcnt.:

DAFA Limit Pcnt.:

Notes:

[Submit](#) [Validate](#) [Cancel](#)

19. Enter valid review date

User: PA2154 Calendar: Gregorian Time Zone: IST Solution: CoreServer

CIF ID: 003996571 PARUL AGRAWAL DO LALAIT AGRAWA
General Ledger Subhead Code: 49020 - CASH CREDIT CCY Scheme Code: INR CC301 - CASH CREDIT GENERAL

☐ Nomination Details ☐ Payment System ☐ Other Details ☐ EFD Parameters ☐ Document Details ☐ Related Party Details

☐ General Details ☐ Link Collaterals ☐ Interest Details ☐ Scheme Details ☐ MIS Codes ☒ Account Limits

Sanction Limit

Sanction Limit: 1,00,000.00

Sanction Date: 02-08-2024

Limit Penal Days (Months/Days):

Penal Interest Start Date: 02-08-2025

Review Date: 01-08-2025

Sanction Authority: 11

Normal Interest Rate:

Margin Interest Rate:

Customer Debit Preferential:

Drawing Power Indicator: **D - Derived**

Limit ID:

Drawing Power: 0.00

DACC Limit Absolute: 0.00

DAFA Limit Absolute: 0.00

A/c. Recalled: ☐ Yes ☒ No

Security Description:

Limit Level Interest: ☒ A/c. Level Interest ☐ Limit Level Interest

Expiry Date: 02-08-2025

Document Date:

Sanction Level: 1

Limit Ref. No.:

Penal Interest Rate:

A/c. Debit Preferential:

Drawing Power Pcnt.:

DACC Limit Pcnt.:

DAFA Limit Pcnt.:

Notes:

[Submit](#) [Validate](#) [Cancel](#)

20. Enter valid Document date

CIF ID General Ledger Subhead Code		003996571 PARUL AGRAWAL DO LALAIT AGRAWA 49020 - CASH CREDIT		CCY Scheme Code		INR CC301 - CASH CREDIT GENERAL	
<input type="checkbox"/> Nomination Details		<input type="checkbox"/> Payment System		<input type="checkbox"/> Other Details		<input type="checkbox"/> EFD Parameters	
<input type="checkbox"/> Document Details		<input type="checkbox"/> Related Party Details		<input type="checkbox"/> MIS Codes		<input checked="" type="checkbox"/> Account Limits	
General Details		Link Collaterals		Interest Details		Scheme Details	

Sanction Limit

Sanction Limit	1,00,000.00	Limit Level Interest	<input checked="" type="radio"/> A/c. Level Interest <input type="radio"/> Limit Level Interest
Sanction Date	02-08-2024	Expiry Date *	02-08-2025
Limit Penal Days (Months/Days)		Document Date *	02-08-2024
Penal Interest Start Date	02-08-2025	Sanction Level	1
Review Date	01-08-2025	Limit Ref. No.	BRANCH
Sanction Authority	11	Penal Interest Rate	
Normal Interest Rate		A/c. Debit Preferential	0.000000
Margin Interest Rate		Drawing Power Pcnt.	
Customer Debit Preferential	0.000000	DACC Limit Pcnt.	0.000000
Drawing Power Indicator *	D - Derived	DAFA Limit Pcnt.	0.000000
Limit ID		Notes	
Drawing Power	0.00		
DACC Limit Absolute	0.00		
DAFA Limit Absolute	0.00		
A/c. Recalled	<input type="radio"/> Yes <input checked="" type="radio"/> No		
Security Description			

Submit Validate Cancel

21. Enter valid Limit ref number

User: PA2154		Calendar: Gregorian		Time Zone: IST		Solution: CoreServer	
CIF ID General Ledger Subhead Code		003996571 PARUL AGRAWAL DO LALAIT AGRAWA 49020 - CASH CREDIT		CCY Scheme Code		INR CC301 - CASH CREDIT GENERAL	
<input type="checkbox"/> Nomination Details		<input type="checkbox"/> Payment System		<input type="checkbox"/> Other Details		<input type="checkbox"/> EFD Parameters	
<input type="checkbox"/> Document Details		<input type="checkbox"/> Related Party Details		<input type="checkbox"/> MIS Codes		<input checked="" type="checkbox"/> Account Limits	
General Details		Link Collaterals		Interest Details		Scheme Details	

Sanction Limit

Sanction Limit	1,00,000.00	Limit Level Interest	<input checked="" type="radio"/> A/c. Level Interest <input type="radio"/> Limit Level Interest
Sanction Date	02-08-2024	Expiry Date *	02-08-2025
Limit Penal Days (Months/Days)		Document Date *	02-08-2024
Penal Interest Start Date	02-08-2025	Sanction Level	1
Review Date	01-08-2025	Limit Ref. No.	2024-24/525
Sanction Authority	11	Penal Interest Rate	
Normal Interest Rate		A/c. Debit Preferential	0.000000
Margin Interest Rate		Drawing Power Pcnt.	
Customer Debit Preferential	0.000000	DACC Limit Pcnt.	0.000000
Drawing Power Indicator *	D - Derived	DAFA Limit Pcnt.	0.000000
Limit ID		Notes	
Drawing Power	0.00		
DACC Limit Absolute	0.00		
DAFA Limit Absolute	0.00		
A/c. Recalled	<input type="radio"/> Yes <input checked="" type="radio"/> No		
Security Description			

Submit Validate Cancel

22. In Document details>>enter valid document code or select from searcher

Document Code List -- Webpage Dialog

Ref. Code	Long Ref. Code	Ref. Description	D
L478		Letter of Lien and Set off	N
L513		TERM LOAN AGREEMENT FOR HOUSING LOAN	N
L434		Demand Promissory Note	N
L435		Loan Bearer Letter	N
L438		Partnership letter in case of Partnership firms	N
L440		Instalment Letter	N
L444C		Acknowledgement of Debt and Security L 444C	N
L444D		Acknowledgement of Debt and Security L 444D	N
L447		Continuing Security letter	N
L448A		Deed of Hypothecation	N
L453		Agreement of Hypothecation of Movable machinery	N
L481		Memorandum of Agreement of Pledge	N
L486		Export Trust Receipt	N
L488		Letter of non-encumbrances (except Ld Cos)	N
L481		Letter of lien and set off	N
L481		Supplemental Deed of Hypothecation	N
L482		Supplemental Deed of Hypothecation	N
L483		Supplemental Deed of Hypothecation	N
L486		Letter of Non-Borrowing	N
L487		Application cum Agreement for Educational Loan	N
L488A		Hypothecation Deed for movable plant and machinery	N
L491A		RT/SB/PSE/Medimob/Mediprac Proposal form	N
L500		Deed of Hypothecation / Pledge of stocks	N
L512		AGREEMENT OF HYPOTHECATION FOR VEHICLE LOAN	N
L513		TERM LOAN AGREEMENT FOR HOUSING LOAN	N
L514		MULTIPURPOSE DOCUMENT	N
L515		Decl Re. Relation with Sr officers/Dirs. of Bank.	N
L516		Composite Document	N
L611		Counter guarantee for casual basis	N
L612		General Counter guarantee for sanctioned limit.	N
L613		Ltr of Appropriation where TDRs kept as security	N

Submit Validate View Document List Cancel

23. In scan detail>>select >scan not required. [note: press add for next document to added]

Menu Show Memo Pad Background Menu CCY Converter

02 August, 2024 | User PA2154 | 04540 | Menu Shortcut: Go

A/c. Opening - Cash Credit

Function Add
A/c. ID 003996571 PARUL AGRAWAL DO LALAIT AGRAWA
CIF ID 49020 - CASH CREDIT
General Ledger Subhead Code

General Details Link Collaterals Interest Details Scheme Details MIS Codes Account Limits
Nomination Details Payment System Other Details EFD Parameters Document Details Related Party Details

Add

Document Code * L434
DEMAND PROMISSORY NO
Due Date * 02-08-2024
Notes
Record Del.

Received Date
Expiry Date
Scan Details * N - Scan not required

Free Text 1
Free Text 2
Free Text 3
Free Text 4
Free Text 5
Free Text 6
Free Text 7
Free Text 8
Free Text 9
Free Text 10

Submit Validate View Document List Cancel

24. In mis code tab>> enter mandatory field marked

**values to be input according to loan type this is just for referece

User: PA2154 Calendar: Gregorian Time Zone: IST Solution: CoreServer

Function Add
A/c. ID 003996571 PARUL AGRAWAL DO LALAIT AGRAWA
CIF ID 49020 - CASH CREDIT
General Ledger Subhead Code

CCY Scheme Code INR
CC301 - CASH CREDIT GENERAL

Nomination Details Payment System Other Details EFD Parameters Document Details MIS Codes Account Limits
Related Party Details

Sector Code * PRIOR
PRIORITY SECTOR
Occupation Code * EPSUS
PSU EMPLOYEE
Purpose of Advance * 19201
MFG. OF LEATHER
Advance Type * 110
CASH CREDIT
Guarantee Cover Code * 0
NO GUARANTEE

Subsector Code * 10
MSME-SERVICE-M
Borrower Category * 03
LAON TO NGO/MP
Mode Of Advance * DIRECT
DIRECT ADVANCE
Nature of Advance * 22
HYPOTHECATION
Industry Type * 0
Not Applicable

Free Codes
Free Code 1 * INDOR
INDORE
Free Code 3 * MUDRA
MUDRA
Free Code 5 * PMMY (MSME ADV)
PMMY (MSME ADV)
Free Code 7 * VIABLE
VIABLE
Free Code 9 * 1
RURAL
INDIVIDUAL

Free Code 2
Free Code 4
Free Code 6
Free Code 8
Free Code 10

IAS Parameters

25. Visit related party details >.if to add add can be done through “add”

Function	Add	CCY	INR
A/c. ID	003996571 PARUL AGRAWAL DO LALAIT AGRAWA	Scheme Code	CC301 - CASH CREDIT GENERAL
CIF ID	49020 - CASH CREDIT		
General Ledger Subhead Code			

General Details	Link Collaterals	Interest Details	Scheme Details	<input checked="" type="checkbox"/> MIS Codes	<input checked="" type="checkbox"/> Account Limits
<input type="checkbox"/> Nomination Details	<input type="checkbox"/> Payment System	<input type="checkbox"/> Other Details	<input type="checkbox"/> EFD Parameters	<input checked="" type="checkbox"/> Document Details	<input checked="" type="checkbox"/> Related Party Details

Record 1 of 1

Add

Relation Type *	M - Main	Relation Code	
Statement Frequency	M - Monthly Week Day 01 N - Next Day G - Gregorian Calendar N - No Dispatch	Next Pass Sheet Print Date	02-08-2024
Dispatch Mode		Designation Code	
Payment system message frequency	Select Week Day Date Holiday	Next Payment System Print Date	
Message Type	Select	Receiving Bank Identifier	
CIF ID	003996571	Interim Transaction Report (942) required	<input type="radio"/> Yes <input checked="" type="radio"/> No
Title *	MISS	Address Line 1 *	109 K1 SECTOR A SCHEME 71 GUMA
Name *	PARUL AGRAWAL DO LALAIT AGRAWA	Address Line 3	
Address Type	Mailing	State	MP
Address Line 2	INDORE	MADHYA PRA	
City	00218	Postal Code	452009
Country	IN	Phone No.	+919827479948
Phone No. Type	CELL PH		

User: PA2154 Calendar: Gregorian Time Zone: IST Solution: CoreServer

Function	Add	CCY	INR
A/c. ID	003996571 PARUL AGRAWAL DO LALAIT AGRAWA	Scheme Code	CC301 - CASH CREDIT GENERAL
CIF ID	49020 - CASH CREDIT		
General Ledger Subhead Code			

General Details	Link Collaterals	Interest Details	Scheme Details	<input checked="" type="checkbox"/> MIS Codes	<input checked="" type="checkbox"/> Account Limits
<input type="checkbox"/> Nomination Details	<input type="checkbox"/> Payment System	<input type="checkbox"/> Other Details	<input type="checkbox"/> EFD Parameters	<input checked="" type="checkbox"/> Document Details	<input checked="" type="checkbox"/> Related Party Details

Record 2 of 2

Add

Relation Type *	Select	Relation Code	S
Statement Frequency	M - Monthly Week Day 01 N - Next Day G - Gregorian Calendar N - No Dispatch	Next Pass Sheet Print Date	02-08-2024
Dispatch Mode		Designation Code	
Payment system message frequency	Select Week Day Date Holiday	Next Payment System Print Date	
Message Type	Select	Receiving Bank Identifier	
CIF ID	003996570	Interim Transaction Report (942) required	<input type="radio"/> Yes <input checked="" type="radio"/> No
Title *	MR	Address Line 1 *	VILL. ATARSUMBA
Name *	CHHAGAN S/O CHOTTU	Address Line 3	
Address Type	Home	State	MP
Address Line 2	TEH SANAWAD DIST KHARGONE	MADHYA PRA	
City	BEDIY	Postal Code	451113
Country	IN	Phone No.	+918458898201
Phone No. Type	CELL PH		

26. Enter valid RELATION TYPE

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← → ↺ | https://mpgbdcfmx.boirrb.net:47000/SSO/ui/SSOLogin.jsp | ★ ☆ 📁 👤 ...

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User: PA2154 Calendar: Gregorian Time Zone: IST Solution: CoreServer Menu Show Memo Pad Background Menu CCY Converter

Finacle®

Universal Banking Solution from Infosys 02 August, 2024 | User PA2154 | 04540 | Menu Shortcut: Go

A/c. Opening - Cash Credit

Function A/C ID CIF ID General Ledger Subhead Code	Add 003996571 PARUL AGRAWAL DO LALAIT AGRAWA 49020 - CASH CREDIT	CCY Scheme Code	INR CC301 - CASH CREDIT GENERAL
---	--	--------------------	------------------------------------

General Details	Link Collaterals	Interest Details	Scheme Details	MIS Codes	Account Limits
Error Details <input type="checkbox"/> Nomination Details	<input type="checkbox"/> Payment System	<input type="checkbox"/> Other Details	<input type="checkbox"/> EFD Parameters	<input checked="" type="checkbox"/> Document Details	<input checked="" type="checkbox"/> Related Party Details

Error Messages
FERD00066 - Enter the relation type.

[Add](#)

Relation Type *
Statement Frequency
Dispatch Mode
Payment system message frequency
Message Type
CIF ID
Title
Name
Address Type

Select
A - Authorized Signatory
C - Co-Obligant
D - DSA
G - Guarantor
H - Legal Heir
J - Joint Holder
L - Letter of Authority
O - Others
P - Power of Attorney
S - Portfolio Statement
V - LHV Hirer

Next Pass Sheet Print Date
Designation Code
Next Payment System Print Date
Receiving Bank Identifier
Interim Transaction Report (942) required
Address Line 1 *

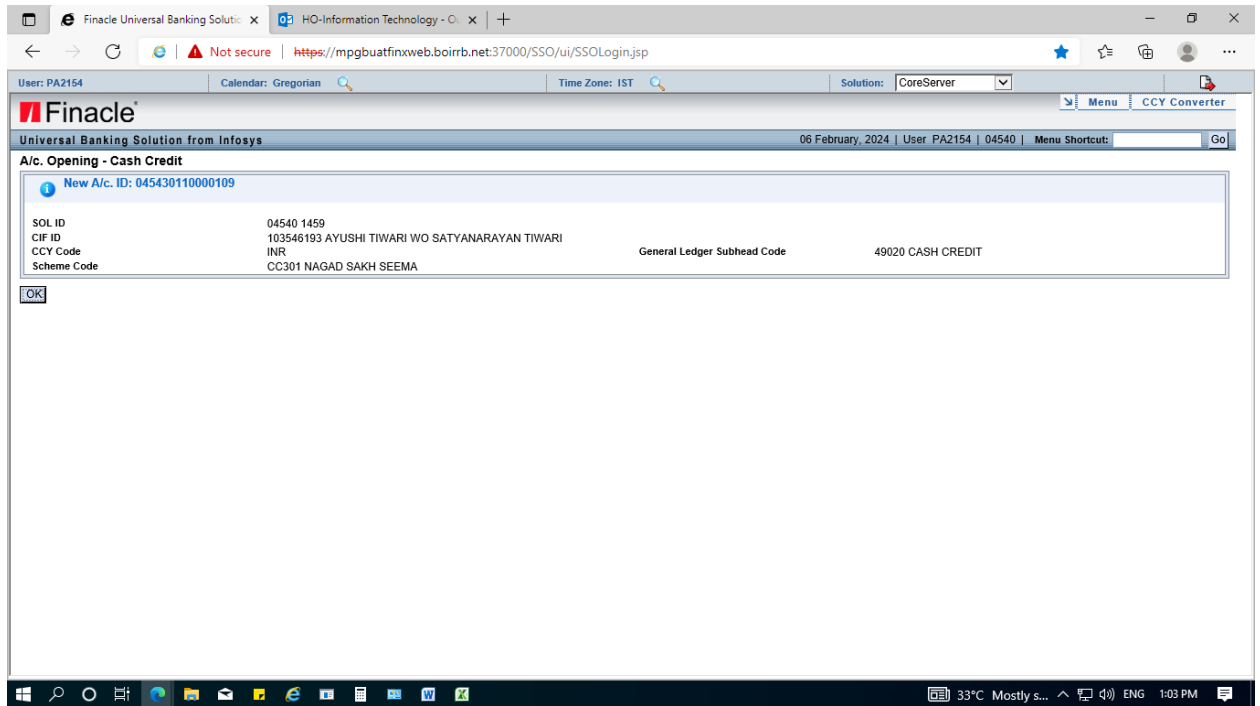
Record 2 of 2

VILL ATARSUMBA

27. Enter free text 5 “Free Text 5 can be AGRICULTURE or UDYAM-I-XX-XX-XXXXXXX or UDYAM-XX-XX-XXXXXX”

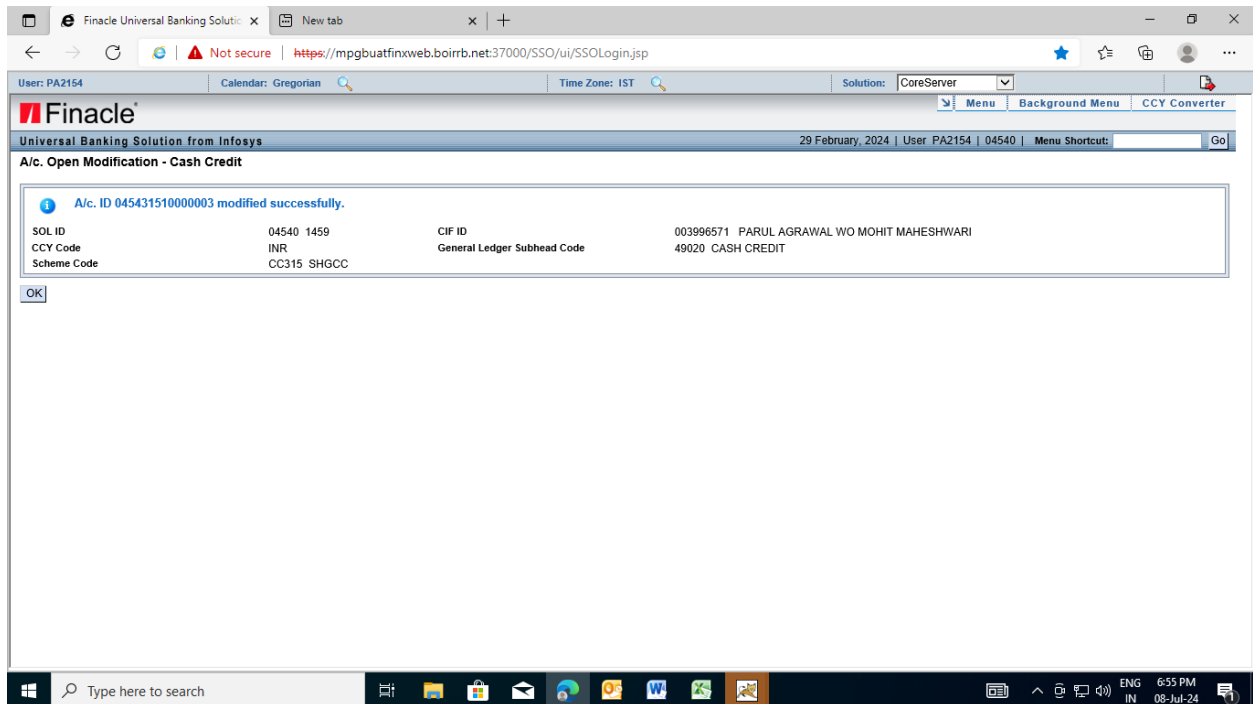
User: PA2154		Calendar: Gregorian		Time Zone: IST		Solution: CoreServer	
Free Code 3 *		INDORE MUDRA PMMY (MSME ADV) 0 VIALE 1 RURAL 1 INDIVIDUAL		Free Code 4			
Free Code 5 *				Free Code 6			
Free Code 7 *				Free Code 8			
Free Code 9 *				Free Code 10			
IAS Parameters							
IAS Classification Code				Hedged Account		<input type="radio"/> Y - Yes <input checked="" type="radio"/> N - No	
Used for Netting Off		<input type="radio"/> Y - Yes <input checked="" type="radio"/> N - No					
Free Text							
Free Text 1				Free Text 2			
Free Text 3				Free Text 4			
Free Text 5		AGRICULTURE		Free Text 6			
Free Text 7				Free Text 8			
Free Text 9				Free Text 10			
Free Text 11				Free Text 12			
Free Text 13				Free Text 14			
Free Text 15							

28. ACCOUNT OPEN SUCCESSFULL



Now user has to verify the account using menu HOAACVCC/HOACVOD

**FOR MODIFICATION USE HOAACMCC/ HOACMOD



****FOR VERIFICATION / CANCELTION USE HOAACVCC/ HOAACVOD**

Finacle Universal Banking Solution x New tab x +

Not secure | <https://mpgbuatfinxweb.boirb.net:37000/SSO/ui/SSOLogin.jsp>

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User: RP2183 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | CCY Converter

Finacle
Universal Banking Solution from Infosys

29 February, 2024 | User: RP2183 | 04540 | Menu Shortcut: Go

A/c. Authorization - Cash Credit

Verified A/c. ID: 045433010000001

SOL ID	04540 1459		
CIF ID	003996571 PARUL AGRAWAL WO MOHIT MAHESHWARI	General Ledger Subhead Code	49020 CASH CREDIT
CCY Code	INR		
Scheme Code	CC330 MPGB SAKHI SCHEME		

OK

Type here to search

ENG 7:02 PM
IN 08-Jul-24