

Date : 18-Jun-2024

Statement Of Account

Customer Name : Chichula Sunitha

Loan Account No : JM2311F103659

Customer Address : W/O Chichula Vinod Kumar,27-4-92/2 Gf-102,Srikrishna Devaraya Nagar,Old Kar-navani Palem,Simhadri Enclave-4,Pedagantyada,Visakhapatnam,Andhra Pradesh,530044 530044-Visakhapatnam

Loan Details

Customer Name	Chichula Sunitha
Customer Mobile No.	7989639800
Loan Account No.	JM2311F103659
Loan Amount	68738
Disbursement Date	Nov. 6, 2023
Loan Tenure in Months	12
Rate Of Interest	16.4 %
Frequency	Monthly
Loan Status	Disbursed
Processing Fees	0
Excess Amount	0

Repayment Schedule

Due Date	EMI Amount	Principal Amount	Interest Amount	Remaining Amount	EMI Paid Date	Status
Dec. 5, 2023	6250	5310	940	0	Feb. 16, 2024	Paid
Jan. 5, 2024	6250	5383	867	0	June 12, 2024	Paid
Feb. 5, 2024	6250	5456	794	0	June 12, 2024	Paid
March 5, 2024	6250	5531	719	6250	None	Late
April 5, 2024	6250	5606	644	6250	None	Late
May 5, 2024	6250	5683	567	6250	None	Late
June 5, 2024	6250	5761	489	6250	None	Late
July 5, 2024	6250	5840	410	6250	None	Due
Aug. 5, 2024	6250	5920	330	6250	None	Due
Sept. 5, 2024	6250	6000	250	6250	None	Due
Oct. 5, 2024	6250	6083	167	6250	None	Due
Nov. 5, 2024	6249	6165	84	6249	None	Due

Payment History

Date	Payment Mode	Payment Amount	Payment ID	Type
16-Feb-2024	Neft Or Imps	6250	YESB40476979379	Emi Or Extra Charge Payment
12-Jun-2024	Razorpay	12500	UTIBR72024061200061319	Emi Or Extra Charge Payment

Extra Charges

Charge Date	Payment Mode	Payment Amount	Payment ID
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This is computer generated statement and does not require signature.