

Loan Account Statement for SPNMU00038631457

Mr. Viraj Ashok Kadu
 House No 711 Veshvi
 Village Dighode
 Tal Uran Dist Raigad
 Panvel - 410206
 Tel: (111) 21212121 ,
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 Email:

Loan Account Details As on 15-Jan-22

Sanction Date	Loan Amount	Adv. EMI	Rate Of Interest	Additional Interest	Instl. Paid	Instl. Pending	Future Instl.Nos.	Future Instl.Amt
28-Feb-19	150,000.00	0.00	15.01%	24.00%	12 / 46,535.00	22 / 75,423.00	26	93,251.00

Branch:	Navi Mumbai	Co-Applicant Name:	
Product:	PERSONAL LOAN	Guarantor Name:	
Application No:	D6668000996	Customer Category:	Not Applicable
Tenure:	60		
Frequency:	Monthly	PAN No. :	BCCPK3709H
Rate(%):	N/A		
Variance:	N/A		
Int. Rate Type:	Fixed		
Current EMI:	3587.00		
Currency:	INR		
Installment Plan:	Equated Instl		
HNI:			
Repayment Mode:	ECS A/C No.02271140067770		
Status:	Active	Irregular Date:	10-Jun-19
		Instl Pending From:	10-Apr-20
		NPA Status:	931-960 [10-Jun-19]
		Security Linked Loans:	LUMUM00038626294

Disbursement Details As on 15-Jan-22

Disb. No	Date	Particulars	Reference	Amount
1	28-Feb-19	Disbursal	Chq No:014672	150,000.00
Total				150,000.00

Pre-Payment/Conversion Details As on 15-Jan-22

Sr No	Date	Eff. Date	Reference	Rate Type	Eff. Rate(%)	Amount
There is no Part-prepayment/Conversion for the loan.						

Mr. Viraj Ashok Kadu

Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

Loan Finance Summary As on 15-Jan-22

Particulars	Installments/Pre-payments		Additional Interest	Bounce Charges	Other Charges	Total
	PRIN	INT				
Op. Bal.	0.00	0.00	0.00	0.00	0.00	0.00
Debits	70,810.00	51,148.00	26,957.00	19,470.00	0.00	168,385.00
Credits	23,020.00	23,515.00	0.00	0.00	0.00	46,535.00
Cl. Bal.	47,790.00	27,633.00	26,957.00	19,470.00	0.00	121,850.00

Current OS	Excess	Receivable	Accrued Interest	Future Principal	Total Receivable
121,850.00	0.00	121,850.00	848.00	79,190.00	201,888.00

Loan Transaction Details from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
28-Feb-19	28-Feb-19	Disbursement	Amt Financed		150,000.00	(150,000.00)
28-Feb-19	28-Feb-19	Payment	Chq No.:014672	150,000.00		0.00
10-Apr-19	10-Apr-19	EMI	Due for Inst.1, Apr-19	3,587.00		3,587.00
10-Apr-19	10-Apr-19	Receipt	Chq No.:N73045839001 Rcpt No.:N0419045839		3,587.00	0.00
10-May-19	10-May-19	EMI	Due for Inst.2, May-19	3,587.00		3,587.00
10-May-19	10-May-19	Receipt	Chq No.:N73045839002 Rcpt No.:N0519045839		3,587.00	0.00
10-Jun-19	10-Jun-19	EMI	Due for Inst.3, Jun-19	3,587.00		3,587.00
10-Jun-19	10-Jun-19	Receipt	Chq No.:N73045839003 Rcpt No.:N0619045839		3,587.00	0.00
11-Jun-19	10-Jun-19	Bounce	Chq No.:N73045839003 Bounced, Insufficient Funds-ecs	3,587.00		3,587.00
30-Jun-19	10-Jun-19	Additional Interest	Due for Inst.3, Jun-19	48.00		3,635.00
31-Jul-19	10-Jun-19	Additional Interest	Due for Inst.3, Jul-19	74.00		3,709.00
31-Aug-19	10-Jun-19	Additional Interest	Due for Inst.3, Aug-19	72.00		3,781.00
30-Sep-19	10-Jun-19	Additional Interest	Due for Inst.3, Sep-19	69.00		3,850.00
31-Oct-19	10-Jun-19	Additional Interest	Due for Inst.3, Oct-19	74.00		3,924.00
31-Dec-19	10-Jun-19	Additional Interest	Due for Inst.3, Dec-19	144.00		4,068.00
31-Jan-20	10-Jun-19	Additional Interest	Due for Inst.3, Jan-20	71.00		4,139.00
29-Feb-20	10-Jun-19	Additional Interest	Due for Inst.3, Feb-20	67.00		4,206.00
31-Mar-20	10-Jun-19	Additional Interest	Due for Inst.3, Mar-20	77.00		4,283.00
30-Apr-20	10-Jun-19	Additional Interest	Due for Inst.3, Apr-20	69.00		4,352.00
31-May-20	10-Jun-19	Additional Interest	Due for Inst.3, May-20	74.00		4,426.00
30-Jun-20	10-Jun-19	Additional Interest	Due for Inst.3, Jun-20	70.00		4,496.00
31-Jul-20	10-Jun-19	Additional Interest	Due for Inst.3, Jul-20	74.00		4,570.00
31-Aug-20	10-Jun-19	Additional Interest	Due for Inst.3, Aug-20	72.00		4,642.00
30-Sep-20	10-Jun-19	Additional Interest	Due for Inst.3, Sep-20	69.00		4,711.00
31-Oct-20	10-Jun-19	Additional Interest	Due for Inst.3, Oct-20	74.00		4,785.00
30-Nov-20	10-Jun-19	Additional Interest	Due for Inst.3, Nov-20	69.00		4,854.00
31-Dec-20	10-Jun-19	Additional Interest	Due for Inst.3, Dec-20	34.00		4,888.00
11-Jun-19	11-Jun-19	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839003	590.00		5,478.00
18-Jun-19	17-Jun-19	Receipt	Chq No.:EAR15061932850 Rcpt No.:EAR15061932850		3,587.00	1,891.00

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Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
18-Jun-19	17-Jun-19	Bounce	Chq No.:EAR15061932850 Bounced, Insuf Fund-ecs-"-no Chg".	3,587.00		5,478.00
27-Jun-19	26-Jun-19	Receipt	Chq No.:EAR25061917099 Rcpt No.:EAR25061917099		3,587.00	1,891.00
27-Jun-19	26-Jun-19	Bounce	Chq No.:EAR25061917099 Bounced, Insuf Fund-ecs-"-no Chg".	3,587.00		5,478.00
05-Jul-19	04-Jul-19	Receipt	Chq No.:EAR03071960722 Rcpt No.:EAR03071960722		3,587.00	1,891.00
05-Jul-19	04-Jul-19	Bounce	Chq No.:EAR03071960722 Bounced, Insuf Fund-ecs-"-no Chg".	3,587.00		5,478.00
10-Jul-19	10-Jul-19	EMI	Due for Inst.4, Jul-19	3,587.00		9,065.00
10-Jul-19	10-Jul-19	Receipt	Chq No.:N73045839004 Rcpt No.:N0719045839		3,587.00	5,478.00
11-Jul-19	10-Jul-19	Bounce	Chq No.:N73045839004 Bounced, Insufficient Funds-ecs	3,587.00		9,065.00
31-Jul-19	10-Jul-19	Additional Interest	Due for Inst.4, Jul-19	50.00		9,115.00
31-Aug-19	10-Jul-19	Additional Interest	Due for Inst.4, Aug-19	72.00		9,187.00
30-Sep-19	10-Jul-19	Additional Interest	Due for Inst.4, Sep-19	69.00		9,256.00
31-Oct-19	10-Jul-19	Additional Interest	Due for Inst.4, Oct-19	74.00		9,330.00
31-Dec-19	10-Jul-19	Additional Interest	Due for Inst.4, Dec-19	144.00		9,474.00
31-Jan-20	10-Jul-19	Additional Interest	Due for Inst.4, Jan-20	72.00		9,546.00
29-Feb-20	10-Jul-19	Additional Interest	Due for Inst.4, Feb-20	67.00		9,613.00
31-Mar-20	10-Jul-19	Additional Interest	Due for Inst.4, Mar-20	76.00		9,689.00
30-Apr-20	10-Jul-19	Additional Interest	Due for Inst.4, Apr-20	69.00		9,758.00
31-May-20	10-Jul-19	Additional Interest	Due for Inst.4, May-20	75.00		9,833.00
30-Jun-20	10-Jul-19	Additional Interest	Due for Inst.4, Jun-20	69.00		9,902.00
31-Jul-20	10-Jul-19	Additional Interest	Due for Inst.4, Jul-20	74.00		9,976.00
31-Aug-20	10-Jul-19	Additional Interest	Due for Inst.4, Aug-20	72.00		10,048.00
30-Sep-20	10-Jul-19	Additional Interest	Due for Inst.4, Sep-20	69.00		10,117.00
31-Oct-20	10-Jul-19	Additional Interest	Due for Inst.4, Oct-20	74.00		10,191.00
30-Nov-20	10-Jul-19	Additional Interest	Due for Inst.4, Nov-20	70.00		10,261.00
31-Dec-20	10-Jul-19	Additional Interest	Due for Inst.4, Dec-20	33.00		10,294.00
11-Jul-19	11-Jul-19	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839004	590.00		10,884.00
18-Jul-19	17-Jul-19	Receipt	Chq No.:EAR16071926672 Rcpt No.:EAR16071926672		3,587.00	7,297.00
18-Jul-19	17-Jul-19	Bounce	Chq No.:EAR16071926672 Bounced, Insuf Fund-ecs-"-no Chg".	3,587.00		10,884.00
22-Jul-19	20-Jul-19	Receipt	Chq No.:EAR19071916973 Rcpt No.:EAR19071916973		3,587.00	7,297.00
22-Jul-19	20-Jul-19	Bounce	Chq No.:EAR19071916973 Bounced, Insuf Fund-ecs-"-no Chg".	3,587.00		10,884.00
30-Jul-19	29-Jul-19	Receipt	Chq No.:EAR26071920374 Rcpt No.:EAR26071920374		3,587.00	7,297.00
30-Jul-19	29-Jul-19	Bounce	Chq No.:EAR26071920374 Bounced, Insuf Fund-ecs-"-no Chg".	3,587.00		10,884.00
10-Aug-19	10-Aug-19	EMI	Due for Inst.5, Aug-19	3,587.00		14,471.00
12-Aug-19	10-Aug-19	Receipt	Chq No.:N73045839005 Rcpt No.:N0819045839		3,587.00	10,884.00
31-Aug-19	10-Aug-19	Additional Interest	Due for Inst.5, Aug-19	50.00		10,934.00
30-Sep-19	10-Aug-19	Additional Interest	Due for Inst.5, Sep-19	70.00		11,004.00
31-Oct-19	10-Aug-19	Additional Interest	Due for Inst.5, Oct-19	74.00		11,078.00
31-Dec-19	10-Aug-19	Additional Interest	Due for Inst.5, Dec-19	143.00		11,221.00
31-Jan-20	10-Aug-19	Additional Interest	Due for Inst.5, Jan-20	72.00		11,293.00
29-Feb-20	10-Aug-19	Additional Interest	Due for Inst.5, Feb-20	67.00		11,360.00
31-Mar-20	10-Aug-19	Additional Interest	Due for Inst.5, Mar-20	76.00		11,436.00
30-Apr-20	10-Aug-19	Additional Interest	Due for Inst.5, Apr-20	70.00		11,506.00
31-May-20	10-Aug-19	Additional Interest	Due for Inst.5, May-20	74.00		11,580.00
30-Jun-20	10-Aug-19	Additional Interest	Due for Inst.5, Jun-20	69.00		11,649.00

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Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
31-Jul-20	10-Aug-19	Additional Interest	Due for Inst.5, Jul-20	74.00		11,723.00
31-Aug-20	10-Aug-19	Additional Interest	Due for Inst.5, Aug-20	72.00		11,795.00
30-Sep-20	10-Aug-19	Additional Interest	Due for Inst.5, Sep-20	69.00		11,864.00
31-Oct-20	10-Aug-19	Additional Interest	Due for Inst.5, Oct-20	75.00		11,939.00
30-Nov-20	10-Aug-19	Additional Interest	Due for Inst.5, Nov-20	69.00		12,008.00
31-Dec-20	10-Aug-19	Additional Interest	Due for Inst.5, Dec-20	33.00		12,041.00
14-Aug-19	13-Aug-19	Bounce	Chq No.:N73045839005 Bounced, Insufficient Funds-ecs	3,587.00		15,628.00
14-Aug-19	14-Aug-19	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839005	590.00		16,218.00
10-Sep-19	10-Sep-19	EMI	Due for Inst.6, Sep-19	3,587.00		19,805.00
10-Sep-19	10-Sep-19	Receipt	Chq No.:N73045839006 Rcpt No.:N0919045839		3,587.00	16,218.00
11-Sep-19	10-Sep-19	Bounce	Chq No.:N73045839006 Bounced, Insufficient Funds-ecs	3,587.00		19,805.00
30-Sep-19	10-Sep-19	Additional Interest	Due for Inst.6, Sep-19	48.00		19,853.00
31-Oct-19	10-Sep-19	Additional Interest	Due for Inst.6, Oct-19	74.00		19,927.00
31-Dec-19	10-Sep-19	Additional Interest	Due for Inst.6, Dec-19	143.00		20,070.00
31-Jan-20	10-Sep-19	Additional Interest	Due for Inst.6, Jan-20	72.00		20,142.00
29-Feb-20	10-Sep-19	Additional Interest	Due for Inst.6, Feb-20	67.00		20,209.00
31-Mar-20	10-Sep-19	Additional Interest	Due for Inst.6, Mar-20	77.00		20,286.00
30-Apr-20	10-Sep-19	Additional Interest	Due for Inst.6, Apr-20	69.00		20,355.00
31-May-20	10-Sep-19	Additional Interest	Due for Inst.6, May-20	74.00		20,429.00
30-Jun-20	10-Sep-19	Additional Interest	Due for Inst.6, Jun-20	69.00		20,498.00
31-Jul-20	10-Sep-19	Additional Interest	Due for Inst.6, Jul-20	75.00		20,573.00
31-Aug-20	10-Sep-19	Additional Interest	Due for Inst.6, Aug-20	71.00		20,644.00
30-Sep-20	10-Sep-19	Additional Interest	Due for Inst.6, Sep-20	70.00		20,714.00
31-Oct-20	10-Sep-19	Additional Interest	Due for Inst.6, Oct-20	74.00		20,788.00
30-Nov-20	10-Sep-19	Additional Interest	Due for Inst.6, Nov-20	69.00		20,857.00
31-Dec-20	10-Sep-19	Additional Interest	Due for Inst.6, Dec-20	34.00		20,891.00
11-Sep-19	11-Sep-19	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839006	590.00		21,481.00
10-Oct-19	10-Oct-19	EMI	Due for Inst.7, Oct-19	3,587.00		25,068.00
10-Oct-19	10-Oct-19	Receipt	Chq No.:N73045839007 Rcpt No.:N1019045839		3,587.00	21,481.00
11-Oct-19	10-Oct-19	Bounce	Chq No.:N73045839007 Bounced, Insufficient Funds-ecs	3,587.00		25,068.00
31-Oct-19	10-Oct-19	Additional Interest	Due for Inst.7, Oct-19	50.00		25,118.00
31-Dec-19	10-Oct-19	Additional Interest	Due for Inst.7, Dec-19	144.00		25,262.00
31-Jan-20	10-Oct-19	Additional Interest	Due for Inst.7, Jan-20	71.00		25,333.00
29-Feb-20	10-Oct-19	Additional Interest	Due for Inst.7, Feb-20	67.00		25,400.00
31-Mar-20	10-Oct-19	Additional Interest	Due for Inst.7, Mar-20	77.00		25,477.00
30-Apr-20	10-Oct-19	Additional Interest	Due for Inst.7, Apr-20	69.00		25,546.00
31-May-20	10-Oct-19	Additional Interest	Due for Inst.7, May-20	74.00		25,620.00
30-Jun-20	10-Oct-19	Additional Interest	Due for Inst.7, Jun-20	70.00		25,690.00
31-Jul-20	10-Oct-19	Additional Interest	Due for Inst.7, Jul-20	74.00		25,764.00
31-Aug-20	10-Oct-19	Additional Interest	Due for Inst.7, Aug-20	72.00		25,836.00
30-Sep-20	10-Oct-19	Additional Interest	Due for Inst.7, Sep-20	69.00		25,905.00
31-Oct-20	10-Oct-19	Additional Interest	Due for Inst.7, Oct-20	74.00		25,979.00
30-Nov-20	10-Oct-19	Additional Interest	Due for Inst.7, Nov-20	69.00		26,048.00
31-Dec-20	10-Oct-19	Additional Interest	Due for Inst.7, Dec-20	34.00		26,082.00
11-Oct-19	11-Oct-19	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839007	590.00		26,672.00
10-Nov-19	10-Nov-19	EMI	Due for Inst.8, Nov-19	3,587.00		30,259.00

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Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
11-Nov-19	10-Nov-19	Receipt	Chq No.:N73045839008 Rcpt No.:N1119045839		3,587.00	26,672.00
31-Dec-19	10-Nov-19	Additional Interest	Due for Inst.8, Dec-19	122.00		26,794.00
31-Jan-20	10-Nov-19	Additional Interest	Due for Inst.8, Jan-20	72.00		26,866.00
29-Feb-20	10-Nov-19	Additional Interest	Due for Inst.8, Feb-20	67.00		26,933.00
31-Mar-20	10-Nov-19	Additional Interest	Due for Inst.8, Mar-20	76.00		27,009.00
30-Apr-20	10-Nov-19	Additional Interest	Due for Inst.8, Apr-20	70.00		27,079.00
31-May-20	10-Nov-19	Additional Interest	Due for Inst.8, May-20	74.00		27,153.00
30-Jun-20	10-Nov-19	Additional Interest	Due for Inst.8, Jun-20	69.00		27,222.00
31-Jul-20	10-Nov-19	Additional Interest	Due for Inst.8, Jul-20	74.00		27,296.00
31-Aug-20	10-Nov-19	Additional Interest	Due for Inst.8, Aug-20	72.00		27,368.00
30-Sep-20	10-Nov-19	Additional Interest	Due for Inst.8, Sep-20	69.00		27,437.00
31-Oct-20	10-Nov-19	Additional Interest	Due for Inst.8, Oct-20	74.00		27,511.00
30-Nov-20	10-Nov-19	Additional Interest	Due for Inst.8, Nov-20	70.00		27,581.00
31-Dec-20	10-Nov-19	Additional Interest	Due for Inst.8, Dec-20	73.00		27,654.00
31-Jan-21	10-Nov-19	Additional Interest	Due for Inst.8, Jan-21	71.00		27,725.00
12-Nov-19	11-Nov-19	Bounce	Chq No.:N73045839008 Bounced, Insufficient Funds-ecs	3,587.00		31,312.00
12-Nov-19	12-Nov-19	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839008	590.00		31,902.00
10-Dec-19	10-Dec-19	EMI	Due for Inst.9, Dec-19	3,587.00		35,489.00
10-Dec-19	10-Dec-19	Receipt	Chq No.:N73045839009 Rcpt No.:N1219045839		3,587.00	31,902.00
11-Dec-19	10-Dec-19	Bounce	Chq No.:N73045839009 Bounced, Insufficient Funds-ecs	3,587.00		35,489.00
31-Dec-19	10-Dec-19	Additional Interest	Due for Inst.9, Dec-19	50.00		35,539.00
31-Jan-20	10-Dec-19	Additional Interest	Due for Inst.9, Jan-20	72.00		35,611.00
29-Feb-20	10-Dec-19	Additional Interest	Due for Inst.9, Feb-20	67.00		35,678.00
31-Mar-20	10-Dec-19	Additional Interest	Due for Inst.9, Mar-20	76.00		35,754.00
30-Apr-20	10-Dec-19	Additional Interest	Due for Inst.9, Apr-20	70.00		35,824.00
31-May-20	10-Dec-19	Additional Interest	Due for Inst.9, May-20	74.00		35,898.00
30-Jun-20	10-Dec-19	Additional Interest	Due for Inst.9, Jun-20	69.00		35,967.00
31-Jul-20	10-Dec-19	Additional Interest	Due for Inst.9, Jul-20	74.00		36,041.00
31-Aug-20	10-Dec-19	Additional Interest	Due for Inst.9, Aug-20	72.00		36,113.00
30-Sep-20	10-Dec-19	Additional Interest	Due for Inst.9, Sep-20	69.00		36,182.00
31-Oct-20	10-Dec-19	Additional Interest	Due for Inst.9, Oct-20	75.00		36,257.00
30-Nov-20	10-Dec-19	Additional Interest	Due for Inst.9, Nov-20	69.00		36,326.00
31-Dec-20	10-Dec-19	Additional Interest	Due for Inst.9, Dec-20	74.00		36,400.00
31-Jan-21	10-Dec-19	Additional Interest	Due for Inst.9, Jan-21	72.00		36,472.00
11-Dec-19	11-Dec-19	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839009	590.00		37,062.00
10-Jan-20	10-Jan-20	EMI	Due for Inst.10, Jan-20	3,587.00		40,649.00
10-Jan-20	10-Jan-20	Receipt	Chq No.:N73045839010 Rcpt No.:N0120045839		3,587.00	37,062.00
13-Jan-20	10-Jan-20	Bounce	Chq No.:N73045839010 Bounced, Insufficient Funds-ecs	3,587.00		40,649.00
31-Jan-20	10-Jan-20	Additional Interest	Due for Inst.10, Jan-20	50.00		40,699.00
29-Feb-20	10-Jan-20	Additional Interest	Due for Inst.10, Feb-20	67.00		40,766.00
31-Mar-20	10-Jan-20	Additional Interest	Due for Inst.10, Mar-20	77.00		40,843.00
30-Apr-20	10-Jan-20	Additional Interest	Due for Inst.10, Apr-20	69.00		40,912.00
31-May-20	10-Jan-20	Additional Interest	Due for Inst.10, May-20	74.00		40,986.00
30-Jun-20	10-Jan-20	Additional Interest	Due for Inst.10, Jun-20	70.00		41,056.00
31-Jul-20	10-Jan-20	Additional Interest	Due for Inst.10, Jul-20	74.00		41,130.00
31-Aug-20	10-Jan-20	Additional Interest	Due for Inst.10, Aug-20	71.00		41,201.00

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Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
30-Sep-20	10-Jan-20	Additional Interest	Due for Inst.10, Sep-20	70.00		41,271.00
31-Oct-20	10-Jan-20	Additional Interest	Due for Inst.10, Oct-20	74.00		41,345.00
30-Nov-20	10-Jan-20	Additional Interest	Due for Inst.10, Nov-20	69.00		41,414.00
31-Dec-20	10-Jan-20	Additional Interest	Due for Inst.10, Dec-20	74.00		41,488.00
31-Jan-21	10-Jan-20	Additional Interest	Due for Inst.10, Jan-21	72.00		41,560.00
28-Feb-21	10-Jan-20	Additional Interest	Due for Inst.10, Feb-21	2.00		41,562.00
31-Mar-21	10-Jan-20	Additional Interest	Due for Inst.10, Mar-21	2.00		41,564.00
30-Apr-21	10-Jan-20	Additional Interest	Due for Inst.10, Apr-21	2.00		41,566.00
31-May-21	10-Jan-20	Additional Interest	Due for Inst.10, May-21	2.00		41,568.00
30-Jun-21	10-Jan-20	Additional Interest	Due for Inst.10, Jun-21	1.00		41,569.00
13-Jan-20	13-Jan-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839010	590.00		42,159.00
10-Feb-20	10-Feb-20	EMI	Due for Inst.11, Feb-20	3,587.00		45,746.00
10-Feb-20	10-Feb-20	Receipt	Chq No.:N73045839011 Rcpt No.:N0220045839		3,587.00	42,159.00
11-Feb-20	10-Feb-20	Bounce	Chq No.:N73045839011 Bounced, Insufficient Funds-ecs	3,587.00		45,746.00
29-Feb-20	10-Feb-20	Additional Interest	Due for Inst.11, Feb-20	45.00		45,791.00
31-Mar-20	10-Feb-20	Additional Interest	Due for Inst.11, Mar-20	77.00		45,868.00
30-Apr-20	10-Feb-20	Additional Interest	Due for Inst.11, Apr-20	69.00		45,937.00
31-May-20	10-Feb-20	Additional Interest	Due for Inst.11, May-20	74.00		46,011.00
30-Jun-20	10-Feb-20	Additional Interest	Due for Inst.11, Jun-20	70.00		46,081.00
31-Jul-20	10-Feb-20	Additional Interest	Due for Inst.11, Jul-20	74.00		46,155.00
31-Aug-20	10-Feb-20	Additional Interest	Due for Inst.11, Aug-20	72.00		46,227.00
30-Sep-20	10-Feb-20	Additional Interest	Due for Inst.11, Sep-20	69.00		46,296.00
31-Oct-20	10-Feb-20	Additional Interest	Due for Inst.11, Oct-20	74.00		46,370.00
30-Nov-20	10-Feb-20	Additional Interest	Due for Inst.11, Nov-20	69.00		46,439.00
31-Dec-20	10-Feb-20	Additional Interest	Due for Inst.11, Dec-20	75.00		46,514.00
31-Jan-21	10-Feb-20	Additional Interest	Due for Inst.11, Jan-21	71.00		46,585.00
28-Feb-21	10-Feb-20	Additional Interest	Due for Inst.11, Feb-21	65.00		46,650.00
31-Mar-21	10-Feb-20	Additional Interest	Due for Inst.11, Mar-21	79.00		46,729.00
30-Apr-21	10-Feb-20	Additional Interest	Due for Inst.11, Apr-21	69.00		46,798.00
31-May-21	10-Feb-20	Additional Interest	Due for Inst.11, May-21	74.00		46,872.00
30-Jun-21	10-Feb-20	Additional Interest	Due for Inst.11, Jun-21	42.00		46,914.00
31-Jul-21	10-Feb-20	Additional Interest	Due for Inst.11, Jul-21	2.00		46,916.00
11-Feb-20	11-Feb-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839011	590.00		47,506.00
10-Mar-20	10-Mar-20	EMI	Due for Inst.12, Mar-20	3,587.00		51,093.00
10-Mar-20	10-Mar-20	Receipt	Chq No.:N73045839012 Rcpt No.:N0320045839		3,587.00	47,506.00
11-Mar-20	10-Mar-20	Bounce	Chq No.:N73045839012 Bounced, Insufficient Funds-ecs	3,587.00		51,093.00
31-Mar-20	10-Mar-20	Additional Interest	Due for Inst.12, Mar-20	50.00		51,143.00
30-Apr-20	10-Mar-20	Additional Interest	Due for Inst.12, Apr-20	70.00		51,213.00
31-May-20	10-Mar-20	Additional Interest	Due for Inst.12, May-20	74.00		51,287.00
30-Jun-20	10-Mar-20	Additional Interest	Due for Inst.12, Jun-20	69.00		51,356.00
31-Jul-20	10-Mar-20	Additional Interest	Due for Inst.12, Jul-20	74.00		51,430.00
31-Aug-20	10-Mar-20	Additional Interest	Due for Inst.12, Aug-20	72.00		51,502.00
30-Sep-20	10-Mar-20	Additional Interest	Due for Inst.12, Sep-20	69.00		51,571.00
31-Oct-20	10-Mar-20	Additional Interest	Due for Inst.12, Oct-20	74.00		51,645.00
30-Nov-20	10-Mar-20	Additional Interest	Due for Inst.12, Nov-20	70.00		51,715.00
31-Dec-20	10-Mar-20	Additional Interest	Due for Inst.12, Dec-20	74.00		51,789.00
31-Jan-21	10-Mar-20	Additional Interest	Due for Inst.12, Jan-21	72.00		51,861.00

Mr. Viraj Ashok Kadu

Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
28-Feb-21	10-Mar-20	Additional Interest	Due for Inst.12, Feb-21	64.00		51,925.00
31-Mar-21	10-Mar-20	Additional Interest	Due for Inst.12, Mar-21	79.00		52,004.00
30-Apr-21	10-Mar-20	Additional Interest	Due for Inst.12, Apr-21	69.00		52,073.00
31-May-21	10-Mar-20	Additional Interest	Due for Inst.12, May-21	75.00		52,148.00
30-Jun-21	10-Mar-20	Additional Interest	Due for Inst.12, Jun-21	69.00		52,217.00
31-Jul-21	10-Mar-20	Additional Interest	Due for Inst.12, Jul-21	69.00		52,286.00
31-Aug-21	10-Mar-20	Additional Interest	Due for Inst.12, Aug-21	2.00		52,288.00
30-Sep-21	10-Mar-20	Additional Interest	Due for Inst.12, Sep-21	1.00		52,289.00
11-Mar-20	11-Mar-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839012	590.00		52,879.00
10-Apr-20	10-Apr-20	EMI	Due for Inst.13, Apr-20	3,587.00		56,466.00
14-Apr-20	10-Apr-20	Receipt	Chq No.:N73045839013 Rcpt No.:N0420045839		3,587.00	52,879.00
30-Apr-20	10-Apr-20	Additional Interest	Due for Inst.13, Apr-20	48.00		52,927.00
31-May-20	10-Apr-20	Additional Interest	Due for Inst.13, May-20	74.00		53,001.00
30-Jun-20	10-Apr-20	Additional Interest	Due for Inst.13, Jun-20	69.00		53,070.00
31-Jul-20	10-Apr-20	Additional Interest	Due for Inst.13, Jul-20	74.00		53,144.00
31-Aug-20	10-Apr-20	Additional Interest	Due for Inst.13, Aug-20	72.00		53,216.00
30-Sep-20	10-Apr-20	Additional Interest	Due for Inst.13, Sep-20	70.00		53,286.00
31-Oct-20	10-Apr-20	Additional Interest	Due for Inst.13, Oct-20	74.00		53,360.00
30-Nov-20	10-Apr-20	Additional Interest	Due for Inst.13, Nov-20	69.00		53,429.00
31-Dec-20	10-Apr-20	Additional Interest	Due for Inst.13, Dec-20	74.00		53,503.00
31-Jan-21	10-Apr-20	Additional Interest	Due for Inst.13, Jan-21	72.00		53,575.00
28-Feb-21	10-Apr-20	Additional Interest	Due for Inst.13, Feb-21	64.00		53,639.00
31-Mar-21	10-Apr-20	Additional Interest	Due for Inst.13, Mar-21	79.00		53,718.00
30-Apr-21	10-Apr-20	Additional Interest	Due for Inst.13, Apr-21	70.00		53,788.00
31-May-21	10-Apr-20	Additional Interest	Due for Inst.13, May-21	74.00		53,862.00
30-Jun-21	10-Apr-20	Additional Interest	Due for Inst.13, Jun-21	69.00		53,931.00
31-Jul-21	10-Apr-20	Additional Interest	Due for Inst.13, Jul-21	74.00		54,005.00
31-Aug-21	10-Apr-20	Additional Interest	Due for Inst.13, Aug-21	72.00		54,077.00
30-Sep-21	10-Apr-20	Additional Interest	Due for Inst.13, Sep-21	9.00		54,086.00
31-Oct-21	10-Apr-20	Additional Interest	Due for Inst.13, Oct-21	2.00		54,088.00
30-Nov-21	10-Apr-20	Additional Interest	Due for Inst.13, Nov-21	2.00		54,090.00
31-Dec-21	10-Apr-20	Additional Interest	Due for Inst.13, Dec-21	2.00		54,092.00
17-Apr-20	13-Apr-20	Bounce	Chq No.:N73045839013 Bounced, Insufficient Funds-ecs	3,587.00		57,679.00
17-Apr-20	17-Apr-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839013	590.00		58,269.00
10-May-20	10-May-20	EMI	Due for Inst.14, May-20	3,587.00		61,856.00
11-May-20	10-May-20	Receipt	Chq No.:N73045839014 Rcpt No.:N0520045839		3,587.00	58,269.00
31-May-20	10-May-20	Additional Interest	Due for Inst.14, May-20	50.00		58,319.00
30-Jun-20	10-May-20	Additional Interest	Due for Inst.14, Jun-20	70.00		58,389.00
31-Jul-20	10-May-20	Additional Interest	Due for Inst.14, Jul-20	74.00		58,463.00
31-Aug-20	10-May-20	Additional Interest	Due for Inst.14, Aug-20	71.00		58,534.00
30-Sep-20	10-May-20	Additional Interest	Due for Inst.14, Sep-20	70.00		58,604.00
31-Oct-20	10-May-20	Additional Interest	Due for Inst.14, Oct-20	74.00		58,678.00
30-Nov-20	10-May-20	Additional Interest	Due for Inst.14, Nov-20	69.00		58,747.00
31-Dec-20	10-May-20	Additional Interest	Due for Inst.14, Dec-20	74.00		58,821.00
31-Jan-21	10-May-20	Additional Interest	Due for Inst.14, Jan-21	72.00		58,893.00
28-Feb-21	10-May-20	Additional Interest	Due for Inst.14, Feb-21	65.00		58,958.00
31-Mar-21	10-May-20	Additional Interest	Due for Inst.14, Mar-21	79.00		59,037.00
30-Apr-21	10-May-20	Additional Interest	Due for Inst.14, Apr-21	69.00		59,106.00

Mr. Viraj Ashok Kadu

Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
31-May-21	10-May-20	Additional Interest	Due for Inst.14, May-21	74.00		59,180.00
30-Jun-21	10-May-20	Additional Interest	Due for Inst.14, Jun-21	69.00		59,249.00
31-Jul-21	10-May-20	Additional Interest	Due for Inst.14, Jul-21	75.00		59,324.00
31-Aug-21	10-May-20	Additional Interest	Due for Inst.14, Aug-21	71.00		59,395.00
30-Sep-21	10-May-20	Additional Interest	Due for Inst.14, Sep-21	70.00		59,465.00
31-Oct-21	10-May-20	Additional Interest	Due for Inst.14, Oct-21	74.00		59,539.00
30-Nov-21	10-May-20	Additional Interest	Due for Inst.14, Nov-21	69.00		59,608.00
31-Dec-21	10-May-20	Additional Interest	Due for Inst.14, Dec-21	74.00		59,682.00
12-May-20	11-May-20	Bounce	Chq No.:N73045839014 Bounced, Insufficient Funds-ecs	3,587.00		63,269.00
12-May-20	12-May-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839014	590.00		63,859.00
10-Jun-20	10-Jun-20	EMI	Due for Inst.15, Jun-20	3,587.00		67,446.00
10-Jun-20	10-Jun-20	Receipt	Chq No.:N73045839015 Rcpt No.:N0620045839		3,587.00	63,859.00
11-Jun-20	10-Jun-20	Bounce	Chq No.:N73045839015 Bounced, Insufficient Funds-ecs	3,587.00		67,446.00
30-Jun-20	10-Jun-20	Additional Interest	Due for Inst.15, Jun-20	48.00		67,494.00
31-Jul-20	10-Jun-20	Additional Interest	Due for Inst.15, Jul-20	74.00		67,568.00
31-Aug-20	10-Jun-20	Additional Interest	Due for Inst.15, Aug-20	72.00		67,640.00
30-Sep-20	10-Jun-20	Additional Interest	Due for Inst.15, Sep-20	69.00		67,709.00
31-Oct-20	10-Jun-20	Additional Interest	Due for Inst.15, Oct-20	74.00		67,783.00
30-Nov-20	10-Jun-20	Additional Interest	Due for Inst.15, Nov-20	70.00		67,853.00
31-Dec-20	10-Jun-20	Additional Interest	Due for Inst.15, Dec-20	74.00		67,927.00
31-Jan-21	10-Jun-20	Additional Interest	Due for Inst.15, Jan-21	71.00		67,998.00
28-Feb-21	10-Jun-20	Additional Interest	Due for Inst.15, Feb-21	65.00		68,063.00
31-Mar-21	10-Jun-20	Additional Interest	Due for Inst.15, Mar-21	79.00		68,142.00
30-Apr-21	10-Jun-20	Additional Interest	Due for Inst.15, Apr-21	69.00		68,211.00
31-May-21	10-Jun-20	Additional Interest	Due for Inst.15, May-21	74.00		68,285.00
30-Jun-21	10-Jun-20	Additional Interest	Due for Inst.15, Jun-21	70.00		68,355.00
31-Jul-21	10-Jun-20	Additional Interest	Due for Inst.15, Jul-21	74.00		68,429.00
31-Aug-21	10-Jun-20	Additional Interest	Due for Inst.15, Aug-21	72.00		68,501.00
30-Sep-21	10-Jun-20	Additional Interest	Due for Inst.15, Sep-21	69.00		68,570.00
31-Oct-21	10-Jun-20	Additional Interest	Due for Inst.15, Oct-21	74.00		68,644.00
30-Nov-21	10-Jun-20	Additional Interest	Due for Inst.15, Nov-21	69.00		68,713.00
31-Dec-21	10-Jun-20	Additional Interest	Due for Inst.15, Dec-21	75.00		68,788.00
11-Jun-20	11-Jun-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839015	590.00		69,378.00
10-Jul-20	10-Jul-20	EMI	Due for Inst.16, Jul-20	3,587.00		72,965.00
10-Jul-20	10-Jul-20	Receipt	Chq No.:N73045839016 Rcpt No.:N0720045839		3,587.00	69,378.00
13-Jul-20	10-Jul-20	Bounce	Chq No.:N73045839016 Bounced, Insufficient Funds-ecs	3,587.00		72,965.00
31-Jul-20	10-Jul-20	Additional Interest	Due for Inst.16, Jul-20	50.00		73,015.00
31-Aug-20	10-Jul-20	Additional Interest	Due for Inst.16, Aug-20	72.00		73,087.00
30-Sep-20	10-Jul-20	Additional Interest	Due for Inst.16, Sep-20	69.00		73,156.00
31-Oct-20	10-Jul-20	Additional Interest	Due for Inst.16, Oct-20	74.00		73,230.00
30-Nov-20	10-Jul-20	Additional Interest	Due for Inst.16, Nov-20	70.00		73,300.00
31-Dec-20	10-Jul-20	Additional Interest	Due for Inst.16, Dec-20	74.00		73,374.00
31-Jan-21	10-Jul-20	Additional Interest	Due for Inst.16, Jan-21	72.00		73,446.00
28-Feb-21	10-Jul-20	Additional Interest	Due for Inst.16, Feb-21	64.00		73,510.00
31-Mar-21	10-Jul-20	Additional Interest	Due for Inst.16, Mar-21	79.00		73,589.00
30-Apr-21	10-Jul-20	Additional Interest	Due for Inst.16, Apr-21	69.00		73,658.00

Mr. Viraj Ashok Kadu

Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
31-May-21	10-Jul-20	Additional Interest	Due for Inst.16, May-21	75.00		73,733.00
30-Jun-21	10-Jul-20	Additional Interest	Due for Inst.16, Jun-21	69.00		73,802.00
31-Jul-21	10-Jul-20	Additional Interest	Due for Inst.16, Jul-21	74.00		73,876.00
31-Aug-21	10-Jul-20	Additional Interest	Due for Inst.16, Aug-21	72.00		73,948.00
30-Sep-21	10-Jul-20	Additional Interest	Due for Inst.16, Sep-21	69.00		74,017.00
31-Oct-21	10-Jul-20	Additional Interest	Due for Inst.16, Oct-21	74.00		74,091.00
30-Nov-21	10-Jul-20	Additional Interest	Due for Inst.16, Nov-21	70.00		74,161.00
31-Dec-21	10-Jul-20	Additional Interest	Due for Inst.16, Dec-21	74.00		74,235.00
13-Jul-20	13-Jul-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839016	590.00		74,825.00
10-Aug-20	10-Aug-20	EMI	Due for Inst.17, Aug-20	3,587.00		78,412.00
10-Aug-20	10-Aug-20	Receipt	Chq No.:N73045839017 Rcpt No.:N0820045839		3,587.00	74,825.00
11-Aug-20	10-Aug-20	Bounce	Chq No.:N73045839017 Bounced, Insufficient Funds-ecs	3,587.00		78,412.00
31-Aug-20	10-Aug-20	Additional Interest	Due for Inst.17, Aug-20	50.00		78,462.00
30-Sep-20	10-Aug-20	Additional Interest	Due for Inst.17, Sep-20	70.00		78,532.00
31-Oct-20	10-Aug-20	Additional Interest	Due for Inst.17, Oct-20	74.00		78,606.00
30-Nov-20	10-Aug-20	Additional Interest	Due for Inst.17, Nov-20	69.00		78,675.00
31-Dec-20	10-Aug-20	Additional Interest	Due for Inst.17, Dec-20	74.00		78,749.00
31-Jan-21	10-Aug-20	Additional Interest	Due for Inst.17, Jan-21	72.00		78,821.00
28-Feb-21	10-Aug-20	Additional Interest	Due for Inst.17, Feb-21	64.00		78,885.00
31-Mar-21	10-Aug-20	Additional Interest	Due for Inst.17, Mar-21	79.00		78,964.00
30-Apr-21	10-Aug-20	Additional Interest	Due for Inst.17, Apr-21	70.00		79,034.00
31-May-21	10-Aug-20	Additional Interest	Due for Inst.17, May-21	74.00		79,108.00
30-Jun-21	10-Aug-20	Additional Interest	Due for Inst.17, Jun-21	69.00		79,177.00
31-Jul-21	10-Aug-20	Additional Interest	Due for Inst.17, Jul-21	74.00		79,251.00
31-Aug-21	10-Aug-20	Additional Interest	Due for Inst.17, Aug-21	72.00		79,323.00
30-Sep-21	10-Aug-20	Additional Interest	Due for Inst.17, Sep-21	69.00		79,392.00
31-Oct-21	10-Aug-20	Additional Interest	Due for Inst.17, Oct-21	75.00		79,467.00
30-Nov-21	10-Aug-20	Additional Interest	Due for Inst.17, Nov-21	69.00		79,536.00
31-Dec-21	10-Aug-20	Additional Interest	Due for Inst.17, Dec-21	74.00		79,610.00
11-Aug-20	11-Aug-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839017	590.00		80,200.00
10-Sep-20	10-Sep-20	EMI	Due for Inst.18, Sep-20	3,587.00		83,787.00
10-Sep-20	10-Sep-20	Receipt	Chq No.:N73045839018 Rcpt No.:N0920045839		3,587.00	80,200.00
11-Sep-20	10-Sep-20	Bounce	Chq No.:N73045839018 Bounced, Insufficient Funds-ecs	3,587.00		83,787.00
30-Sep-20	10-Sep-20	Additional Interest	Due for Inst.18, Sep-20	48.00		83,835.00
31-Oct-20	10-Sep-20	Additional Interest	Due for Inst.18, Oct-20	74.00		83,909.00
30-Nov-20	10-Sep-20	Additional Interest	Due for Inst.18, Nov-20	69.00		83,978.00
31-Dec-20	10-Sep-20	Additional Interest	Due for Inst.18, Dec-20	74.00		84,052.00
31-Jan-21	10-Sep-20	Additional Interest	Due for Inst.18, Jan-21	72.00		84,124.00
28-Feb-21	10-Sep-20	Additional Interest	Due for Inst.18, Feb-21	65.00		84,189.00
31-Mar-21	10-Sep-20	Additional Interest	Due for Inst.18, Mar-21	79.00		84,268.00
30-Apr-21	10-Sep-20	Additional Interest	Due for Inst.18, Apr-21	69.00		84,337.00
31-May-21	10-Sep-20	Additional Interest	Due for Inst.18, May-21	74.00		84,411.00
30-Jun-21	10-Sep-20	Additional Interest	Due for Inst.18, Jun-21	69.00		84,480.00
31-Jul-21	10-Sep-20	Additional Interest	Due for Inst.18, Jul-21	75.00		84,555.00
31-Aug-21	10-Sep-20	Additional Interest	Due for Inst.18, Aug-21	71.00		84,626.00
30-Sep-21	10-Sep-20	Additional Interest	Due for Inst.18, Sep-21	70.00		84,696.00
31-Oct-21	10-Sep-20	Additional Interest	Due for Inst.18, Oct-21	74.00		84,770.00

Mr. Viraj Ashok Kadu

Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
30-Nov-21	10-Sep-20	Additional Interest	Due for Inst.18, Nov-21	69.00		84,839.00
31-Dec-21	10-Sep-20	Additional Interest	Due for Inst.18, Dec-21	74.00		84,913.00
11-Sep-20	11-Sep-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839018	590.00		85,503.00
10-Oct-20	10-Oct-20	EMI	Due for Inst.19, Oct-20	3,587.00		89,090.00
12-Oct-20	10-Oct-20	Receipt	Chq No.:N73045839019 Rcpt No.:N1020045839		3,587.00	85,503.00
31-Oct-20	10-Oct-20	Additional Interest	Due for Inst.19, Oct-20	50.00		85,553.00
30-Nov-20	10-Oct-20	Additional Interest	Due for Inst.19, Nov-20	70.00		85,623.00
31-Dec-20	10-Oct-20	Additional Interest	Due for Inst.19, Dec-20	74.00		85,697.00
31-Jan-21	10-Oct-20	Additional Interest	Due for Inst.19, Jan-21	71.00		85,768.00
28-Feb-21	10-Oct-20	Additional Interest	Due for Inst.19, Feb-21	65.00		85,833.00
31-Mar-21	10-Oct-20	Additional Interest	Due for Inst.19, Mar-21	79.00		85,912.00
30-Apr-21	10-Oct-20	Additional Interest	Due for Inst.19, Apr-21	69.00		85,981.00
31-May-21	10-Oct-20	Additional Interest	Due for Inst.19, May-21	74.00		86,055.00
30-Jun-21	10-Oct-20	Additional Interest	Due for Inst.19, Jun-21	70.00		86,125.00
31-Jul-21	10-Oct-20	Additional Interest	Due for Inst.19, Jul-21	74.00		86,199.00
31-Aug-21	10-Oct-20	Additional Interest	Due for Inst.19, Aug-21	72.00		86,271.00
30-Sep-21	10-Oct-20	Additional Interest	Due for Inst.19, Sep-21	69.00		86,340.00
31-Oct-21	10-Oct-20	Additional Interest	Due for Inst.19, Oct-21	74.00		86,414.00
30-Nov-21	10-Oct-20	Additional Interest	Due for Inst.19, Nov-21	69.00		86,483.00
31-Dec-21	10-Oct-20	Additional Interest	Due for Inst.19, Dec-21	75.00		86,558.00
13-Oct-20	12-Oct-20	Bounce	Chq No.:N73045839019 Bounced, Insufficient Funds-ecs	3,587.00		90,145.00
13-Oct-20	13-Oct-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839019	590.00		90,735.00
10-Nov-20	10-Nov-20	EMI	Due for Inst.20, Nov-20	3,587.00		94,322.00
10-Nov-20	10-Nov-20	Receipt	Chq No.:N73045839020 Rcpt No.:N1120045839		3,587.00	90,735.00
11-Nov-20	10-Nov-20	Bounce	Chq No.:N73045839020 Bounced, Insufficient Funds-ecs	3,587.00		94,322.00
30-Nov-20	10-Nov-20	Additional Interest	Due for Inst.20, Nov-20	48.00		94,370.00
31-Dec-20	10-Nov-20	Additional Interest	Due for Inst.20, Dec-20	74.00		94,444.00
31-Jan-21	10-Nov-20	Additional Interest	Due for Inst.20, Jan-21	72.00		94,516.00
28-Feb-21	10-Nov-20	Additional Interest	Due for Inst.20, Feb-21	64.00		94,580.00
31-Mar-21	10-Nov-20	Additional Interest	Due for Inst.20, Mar-21	79.00		94,659.00
30-Apr-21	10-Nov-20	Additional Interest	Due for Inst.20, Apr-21	70.00		94,729.00
31-May-21	10-Nov-20	Additional Interest	Due for Inst.20, May-21	74.00		94,803.00
30-Jun-21	10-Nov-20	Additional Interest	Due for Inst.20, Jun-21	69.00		94,872.00
31-Jul-21	10-Nov-20	Additional Interest	Due for Inst.20, Jul-21	74.00		94,946.00
31-Aug-21	10-Nov-20	Additional Interest	Due for Inst.20, Aug-21	72.00		95,018.00
30-Sep-21	10-Nov-20	Additional Interest	Due for Inst.20, Sep-21	69.00		95,087.00
31-Oct-21	10-Nov-20	Additional Interest	Due for Inst.20, Oct-21	74.00		95,161.00
30-Nov-21	10-Nov-20	Additional Interest	Due for Inst.20, Nov-21	70.00		95,231.00
31-Dec-21	10-Nov-20	Additional Interest	Due for Inst.20, Dec-21	74.00		95,305.00
11-Nov-20	11-Nov-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839020	590.00		95,895.00
10-Dec-20	10-Dec-20	EMI	Due for Inst.21, Dec-20	3,587.00		99,482.00
10-Dec-20	10-Dec-20	Receipt	Chq No.:N73045839021 Rcpt No.:N1220045839		3,587.00	95,895.00
11-Dec-20	10-Dec-20	Bounce	Chq No.:N73045839021 Bounced, Insufficient Funds-ecs	3,587.00		99,482.00
31-Dec-20	10-Dec-20	Additional Interest	Due for Inst.21, Dec-20	50.00		99,532.00
31-Jan-21	10-Dec-20	Additional Interest	Due for Inst.21, Jan-21	72.00		99,604.00
28-Feb-21	10-Dec-20	Additional Interest	Due for Inst.21, Feb-21	65.00		99,669.00

Mr. Viraj Ashok Kadu

Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
31-Mar-21	10-Dec-20	Additional Interest	Due for Inst.21, Mar-21	78.00		99,747.00
30-Apr-21	10-Dec-20	Additional Interest	Due for Inst.21, Apr-21	70.00		99,817.00
31-May-21	10-Dec-20	Additional Interest	Due for Inst.21, May-21	74.00		99,891.00
30-Jun-21	10-Dec-20	Additional Interest	Due for Inst.21, Jun-21	69.00		99,960.00
31-Jul-21	10-Dec-20	Additional Interest	Due for Inst.21, Jul-21	74.00		100,034.00
31-Aug-21	10-Dec-20	Additional Interest	Due for Inst.21, Aug-21	72.00		100,106.00
30-Sep-21	10-Dec-20	Additional Interest	Due for Inst.21, Sep-21	69.00		100,175.00
31-Oct-21	10-Dec-20	Additional Interest	Due for Inst.21, Oct-21	75.00		100,250.00
30-Nov-21	10-Dec-20	Additional Interest	Due for Inst.21, Nov-21	69.00		100,319.00
31-Dec-21	10-Dec-20	Additional Interest	Due for Inst.21, Dec-21	74.00		100,393.00
11-Dec-20	11-Dec-20	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839021	590.00		100,983.00
15-Dec-20	14-Dec-20	Receipt	Cash Receipt No.:2012629144		18,000.00	82,983.00
10-Jan-21	10-Jan-21	EMI	Due for Inst.22, Jan-21	3,587.00		86,570.00
11-Jan-21	10-Jan-21	Receipt	Chq No.:N73045839022 Rcpt No.:N0121045839		3,587.00	82,983.00
31-Jan-21	10-Jan-21	Additional Interest	Due for Inst.22, Jan-21	50.00		83,033.00
28-Feb-21	10-Jan-21	Additional Interest	Due for Inst.22, Feb-21	65.00		83,098.00
31-Mar-21	10-Jan-21	Additional Interest	Due for Inst.22, Mar-21	79.00		83,177.00
30-Apr-21	10-Jan-21	Additional Interest	Due for Inst.22, Apr-21	69.00		83,246.00
31-May-21	10-Jan-21	Additional Interest	Due for Inst.22, May-21	74.00		83,320.00
30-Jun-21	10-Jan-21	Additional Interest	Due for Inst.22, Jun-21	70.00		83,390.00
31-Jul-21	10-Jan-21	Additional Interest	Due for Inst.22, Jul-21	74.00		83,464.00
31-Aug-21	10-Jan-21	Additional Interest	Due for Inst.22, Aug-21	71.00		83,535.00
30-Sep-21	10-Jan-21	Additional Interest	Due for Inst.22, Sep-21	70.00		83,605.00
31-Oct-21	10-Jan-21	Additional Interest	Due for Inst.22, Oct-21	74.00		83,679.00
30-Nov-21	10-Jan-21	Additional Interest	Due for Inst.22, Nov-21	69.00		83,748.00
31-Dec-21	10-Jan-21	Additional Interest	Due for Inst.22, Dec-21	74.00		83,822.00
12-Jan-21	11-Jan-21	Bounce	Chq No.:N73045839022 Bounced, Insufficient Funds-ecs	3,587.00		87,409.00
12-Jan-21	12-Jan-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839022	590.00		87,999.00
30-Jan-21	30-Jan-21	Receipt	Chq No.:UPI103114252644 Rcpt No.:103114252644		10,600.00	77,399.00
10-Feb-21	10-Feb-21	EMI	Due for Inst.23, Feb-21	3,587.00		80,986.00
10-Feb-21	10-Feb-21	Receipt	Chq No.:N73045839023 Rcpt No.:N0221045839		3,587.00	77,399.00
11-Feb-21	10-Feb-21	Bounce	Chq No.:N73045839023 Bounced, Insufficient Funds-ecs	3,587.00		80,986.00
28-Feb-21	10-Feb-21	Additional Interest	Due for Inst.23, Feb-21	43.00		81,029.00
31-Mar-21	10-Feb-21	Additional Interest	Due for Inst.23, Mar-21	79.00		81,108.00
30-Apr-21	10-Feb-21	Additional Interest	Due for Inst.23, Apr-21	69.00		81,177.00
31-May-21	10-Feb-21	Additional Interest	Due for Inst.23, May-21	74.00		81,251.00
30-Jun-21	10-Feb-21	Additional Interest	Due for Inst.23, Jun-21	70.00		81,321.00
31-Jul-21	10-Feb-21	Additional Interest	Due for Inst.23, Jul-21	74.00		81,395.00
31-Aug-21	10-Feb-21	Additional Interest	Due for Inst.23, Aug-21	72.00		81,467.00
30-Sep-21	10-Feb-21	Additional Interest	Due for Inst.23, Sep-21	69.00		81,536.00
31-Oct-21	10-Feb-21	Additional Interest	Due for Inst.23, Oct-21	74.00		81,610.00
30-Nov-21	10-Feb-21	Additional Interest	Due for Inst.23, Nov-21	69.00		81,679.00
31-Dec-21	10-Feb-21	Additional Interest	Due for Inst.23, Dec-21	75.00		81,754.00
11-Feb-21	11-Feb-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839023	590.00		82,344.00
10-Mar-21	10-Mar-21	EMI	Due for Inst.24, Mar-21	3,587.00		85,931.00
10-Mar-21	10-Mar-21	Receipt	Chq No.:N73045839024 Rcpt No.:N0321045839		3,587.00	82,344.00
11-Mar-21	10-Mar-21	Bounce	Chq No.:N73045839024 Bounced, Insufficient	3,587.00		85,931.00

Mr. Viraj Ashok Kadu

Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
			Funds-ecs			
31-Mar-21	10-Mar-21	Additional Interest	Due for Inst.24, Mar-21	50.00		85,981.00
30-Apr-21	10-Mar-21	Additional Interest	Due for Inst.24, Apr-21	70.00		86,051.00
31-May-21	10-Mar-21	Additional Interest	Due for Inst.24, May-21	74.00		86,125.00
30-Jun-21	10-Mar-21	Additional Interest	Due for Inst.24, Jun-21	69.00		86,194.00
31-Jul-21	10-Mar-21	Additional Interest	Due for Inst.24, Jul-21	74.00		86,268.00
31-Aug-21	10-Mar-21	Additional Interest	Due for Inst.24, Aug-21	72.00		86,340.00
30-Sep-21	10-Mar-21	Additional Interest	Due for Inst.24, Sep-21	69.00		86,409.00
31-Oct-21	10-Mar-21	Additional Interest	Due for Inst.24, Oct-21	74.00		86,483.00
30-Nov-21	10-Mar-21	Additional Interest	Due for Inst.24, Nov-21	70.00		86,553.00
31-Dec-21	10-Mar-21	Additional Interest	Due for Inst.24, Dec-21	74.00		86,627.00
11-Mar-21	11-Mar-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839024	590.00		87,217.00
10-Apr-21	10-Apr-21	EMI	Due for Inst.25, Apr-21	3,587.00		90,804.00
12-Apr-21	10-Apr-21	Receipt	Chq No.:N73045839025 Rcpt No.:N0421045839		3,587.00	87,217.00
30-Apr-21	10-Apr-21	Additional Interest	Due for Inst.25, Apr-21	48.00		87,265.00
31-May-21	10-Apr-21	Additional Interest	Due for Inst.25, May-21	74.00		87,339.00
30-Jun-21	10-Apr-21	Additional Interest	Due for Inst.25, Jun-21	69.00		87,408.00
31-Jul-21	10-Apr-21	Additional Interest	Due for Inst.25, Jul-21	74.00		87,482.00
31-Aug-21	10-Apr-21	Additional Interest	Due for Inst.25, Aug-21	72.00		87,554.00
30-Sep-21	10-Apr-21	Additional Interest	Due for Inst.25, Sep-21	70.00		87,624.00
31-Oct-21	10-Apr-21	Additional Interest	Due for Inst.25, Oct-21	74.00		87,698.00
30-Nov-21	10-Apr-21	Additional Interest	Due for Inst.25, Nov-21	69.00		87,767.00
31-Dec-21	10-Apr-21	Additional Interest	Due for Inst.25, Dec-21	74.00		87,841.00
13-Apr-21	12-Apr-21	Bounce	Chq No.:N73045839025 Bounced, Insufficient Funds-ecs	3,587.00		91,428.00
13-Apr-21	13-Apr-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839025	590.00		92,018.00
10-May-21	10-May-21	EMI	Due for Inst.26, May-21	3,587.00		95,605.00
10-May-21	10-May-21	Receipt	Chq No.:N73045839026 Rcpt No.:N0521045839		3,587.00	92,018.00
11-May-21	10-May-21	Bounce	Chq No.:N73045839026 Bounced, Insufficient Funds-ecs	3,587.00		95,605.00
31-May-21	10-May-21	Additional Interest	Due for Inst.26, May-21	50.00		95,655.00
30-Jun-21	10-May-21	Additional Interest	Due for Inst.26, Jun-21	70.00		95,725.00
31-Jul-21	10-May-21	Additional Interest	Due for Inst.26, Jul-21	74.00		95,799.00
31-Aug-21	10-May-21	Additional Interest	Due for Inst.26, Aug-21	71.00		95,870.00
30-Sep-21	10-May-21	Additional Interest	Due for Inst.26, Sep-21	70.00		95,940.00
31-Oct-21	10-May-21	Additional Interest	Due for Inst.26, Oct-21	74.00		96,014.00
30-Nov-21	10-May-21	Additional Interest	Due for Inst.26, Nov-21	69.00		96,083.00
31-Dec-21	10-May-21	Additional Interest	Due for Inst.26, Dec-21	74.00		96,157.00
11-May-21	11-May-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839026	590.00		96,747.00
10-Jun-21	10-Jun-21	EMI	Due for Inst.27, Jun-21	3,587.00		100,334.00
10-Jun-21	10-Jun-21	Receipt	Chq No.:N73045839027 Rcpt No.:N0621045839		3,587.00	96,747.00
11-Jun-21	10-Jun-21	Bounce	Chq No.:N73045839027 Bounced, Insufficient Funds-ecs	3,587.00		100,334.00
30-Jun-21	10-Jun-21	Additional Interest	Due for Inst.27, Jun-21	48.00		100,382.00
31-Jul-21	10-Jun-21	Additional Interest	Due for Inst.27, Jul-21	74.00		100,456.00
31-Aug-21	10-Jun-21	Additional Interest	Due for Inst.27, Aug-21	72.00		100,528.00
30-Sep-21	10-Jun-21	Additional Interest	Due for Inst.27, Sep-21	69.00		100,597.00
31-Oct-21	10-Jun-21	Additional Interest	Due for Inst.27, Oct-21	74.00		100,671.00
30-Nov-21	10-Jun-21	Additional Interest	Due for Inst.27, Nov-21	70.00		100,741.00

Mr. Viraj Ashok Kadu

Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
31-Dec-21	10-Jun-21	Additional Interest	Due for Inst.27, Dec-21	74.00		100,815.00
11-Jun-21	11-Jun-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839027	590.00		101,405.00
19-Jun-21	18-Jun-21	Receipt	Cash Receipt No.:2106640427		3,587.00	97,818.00
10-Jul-21	10-Jul-21	EMI	Due for Inst.28, Jul-21	3,587.00		101,405.00
12-Jul-21	10-Jul-21	Receipt	Chq No.:N73045839028 Rcpt No.:N0721045839		3,587.00	97,818.00
31-Jul-21	10-Jul-21	Additional Interest	Due for Inst.28, Jul-21	50.00		97,868.00
31-Aug-21	10-Jul-21	Additional Interest	Due for Inst.28, Aug-21	72.00		97,940.00
30-Sep-21	10-Jul-21	Additional Interest	Due for Inst.28, Sep-21	69.00		98,009.00
31-Oct-21	10-Jul-21	Additional Interest	Due for Inst.28, Oct-21	74.00		98,083.00
30-Nov-21	10-Jul-21	Additional Interest	Due for Inst.28, Nov-21	70.00		98,153.00
31-Dec-21	10-Jul-21	Additional Interest	Due for Inst.28, Dec-21	74.00		98,227.00
13-Jul-21	12-Jul-21	Bounce	Chq No.:N73045839028 Bounced, Insufficient Funds-ecs	3,587.00		101,814.00
13-Jul-21	13-Jul-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839028	590.00		102,404.00
30-Jul-21	29-Jul-21	Receipt	Cash Receipt No.:2107687060		3,587.00	98,817.00
10-Aug-21	10-Aug-21	EMI	Due for Inst.29, Aug-21	3,587.00		102,404.00
10-Aug-21	10-Aug-21	Receipt	Chq No.:N73045839029 Rcpt No.:N0821045839		3,587.00	98,817.00
11-Aug-21	10-Aug-21	Bounce	Chq No.:N73045839029 Bounced, Insufficient Funds-ecs	3,587.00		102,404.00
31-Aug-21	10-Aug-21	Additional Interest	Due for Inst.29, Aug-21	50.00		102,454.00
30-Sep-21	10-Aug-21	Additional Interest	Due for Inst.29, Sep-21	70.00		102,524.00
31-Oct-21	10-Aug-21	Additional Interest	Due for Inst.29, Oct-21	74.00		102,598.00
30-Nov-21	10-Aug-21	Additional Interest	Due for Inst.29, Nov-21	69.00		102,667.00
31-Dec-21	10-Aug-21	Additional Interest	Due for Inst.29, Dec-21	74.00		102,741.00
11-Aug-21	11-Aug-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839029	590.00		103,331.00
06-Sep-21	04-Sep-21	Receipt	Cash Receipt No.:2109607639		3,587.00	99,744.00
10-Sep-21	10-Sep-21	EMI	Due for Inst.30, Sep-21	3,587.00		103,331.00
10-Sep-21	10-Sep-21	Receipt	Chq No.:N73045839030 Rcpt No.:N0921045839		3,587.00	99,744.00
13-Sep-21	10-Sep-21	Bounce	Chq No.:N73045839030 Bounced, Insufficient Funds-ecs	3,587.00		103,331.00
30-Sep-21	10-Sep-21	Additional Interest	Due for Inst.30, Sep-21	48.00		103,379.00
31-Oct-21	10-Sep-21	Additional Interest	Due for Inst.30, Oct-21	74.00		103,453.00
30-Nov-21	10-Sep-21	Additional Interest	Due for Inst.30, Nov-21	69.00		103,522.00
31-Dec-21	10-Sep-21	Additional Interest	Due for Inst.30, Dec-21	74.00		103,596.00
13-Sep-21	13-Sep-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839030	590.00		104,186.00
27-Sep-21	24-Sep-21	Receipt	Chq No.:EL2309211054 Rcpt No.:EL2309211054		197,272.82	(93,086.82)
27-Sep-21	24-Sep-21	Bounce	Chq No.:EL2309211054 Bounced, Insufficient Funds-ecs	197,272.82		104,186.00
27-Sep-21	27-Sep-21	Bounce Charge	Cheque Bouncing Charges Chq No.:EL2309211054	590.00		104,776.00
10-Oct-21	10-Oct-21	EMI	Due for Inst.31, Oct-21	3,587.00		108,363.00
11-Oct-21	10-Oct-21	Receipt	Chq No.:N73045839031 Rcpt No.:N1021045839		3,587.00	104,776.00
11-Oct-21	10-Oct-21	Bounce	Chq No.:N73045839031 Bounced, Insufficient Funds-ecs	3,587.00		108,363.00
31-Oct-21	10-Oct-21	Additional Interest	Due for Inst.31, Oct-21	50.00		108,413.00
30-Nov-21	10-Oct-21	Additional Interest	Due for Inst.31, Nov-21	70.00		108,483.00
31-Dec-21	10-Oct-21	Additional Interest	Due for Inst.31, Dec-21	74.00		108,557.00
11-Oct-21	11-Oct-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839031	590.00		109,147.00
10-Nov-21	10-Nov-21	EMI	Due for Inst.32, Nov-21	3,587.00		112,734.00
10-Nov-21	10-Nov-21	Receipt	Chq No.:N73045839032 Rcpt No.:N1121045839		3,587.00	109,147.00
11-Nov-21	10-Nov-21	Bounce	Chq No.:N73045839032 Bounced, Insufficient	3,587.00		112,734.00

Mr. Viraj Ashok Kadu

Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Trans Type	Particulars	Debit	Credit	Balance
			Funds-ecs			
30-Nov-21	10-Nov-21	Additional Interest	Due for Inst.32, Nov-21	48.00		112,782.00
31-Dec-21	10-Nov-21	Additional Interest	Due for Inst.32, Dec-21	74.00		112,856.00
11-Nov-21	11-Nov-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839032	590.00		113,446.00
10-Dec-21	10-Dec-21	EMI	Due for Inst.33, Dec-21	3,587.00		117,033.00
10-Dec-21	10-Dec-21	Receipt	Chq No.:N73045839033 Rcpt No.:N1221045839		3,587.00	113,446.00
13-Dec-21	10-Dec-21	Bounce	Chq No.:N73045839033 Bounced, Insufficient Funds-ecs	3,587.00		117,033.00
31-Dec-21	10-Dec-21	Additional Interest	Due for Inst.33, Dec-21	50.00		117,083.00
13-Dec-21	13-Dec-21	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839033	590.00		117,673.00
10-Jan-22	10-Jan-22	EMI	Due for Inst.34, Jan-22	3,587.00		121,260.00
10-Jan-22	10-Jan-22	Receipt	Chq No.:N73045839034 Rcpt No.:N0122045839		3,587.00	117,673.00
11-Jan-22	10-Jan-22	Bounce	Chq No.:N73045839034 Bounced, Insufficient Funds-ecs	3,587.00		121,260.00
11-Jan-22	11-Jan-22	Bounce Charge	Cheque Bouncing Charges Chq No.:N73045839034	590.00		121,850.00

Adjustment Entries from 28-Feb-19 to 15-Jan-22

Trans. Date	Value Date	Narration	Amount
31-Jan-21	10-Nov-19	Adj against EMI-08, Chq No.:UPI103114252644	3,522.00
31-Jan-21	10-Dec-19	Adj against EMI-09, Chq No.:UPI103114252644	3,587.00
31-Jan-21	10-Jan-20	Adj against EMI-10, Chq No.:UPI103114252644	3,491.00

For ICICI Bank Ltd.



Authorised Signatory

Mr. Viraj Ashok Kadu

Account Statement for SPNMU00038631457 from 28-Feb-19 to 15-Jan-22

1. Calculation of interest/additional interest and other charges are done on monthly basis, number of days in a month being 30. Broken Period Pre-EMI interest is apportioned on actual number of days for which interest is due as against 360 days in a year.
2. Pre closure charges would be charged extra at applicable rate/s in case the loan is closed/terminated before maturity of loan.
3. In addition to the above dues, interest accrued but not debited to the account at the applicable rate(s) from 10-Jan-22 with monthly rests is payable.
4. As per Government of India notification, Krishi Kalyan Cess (KKC) of 0.5% will be levied in addition to the Service Tax of 14% and Swachh Bharat Cess (SBC) of 0.5%. This will be applicable from June 1, 2016.

For any clarifications, customers are requested to contact us within 7 days of receipt of this statement. ICICI Bank reserves the right to rectify any errors/discrepancies with due intimation to the customer.

Now stay connected by updating your mobile number and e-mail ID with us. To update your latest contact details, please call our Customer Care.

For any clarification or more information, you may write to us at customer.care@icicibank.com from your registered e-mail ID or call our Customer Care between 8:00 a.m. to 8:00 P.M. Alternatively, you may visit the nearest ICICI Bank Asset Servicing Branch.

This is a system generated statement. Hence, it does not require any signature.

Retail Customer Care : 1860 120 7777

To know more about your ICICI Bank Car Loan offer, SMS CAR to 5676766 or visit your nearest branch. T and C apply.

Category of Service : Banking and Financial Services, Registration No. MIV/ST/Bank and Finc/4. PAN No:AAACI1195H PAN Based STC NO AAACI1195HST001

Regd Off: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat. Pin 390007.CIN: L65190GJ1994PLC021012.

Corp Off: ICICI Bank Towers, Bandra Kurla Complex, Mumbai - 400051. India. Website: www.icicibank.com

You can access your loan details through ICICI Bank iMobile app. To download, SMS iMobile to 5676766.

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