

Name: JITENDRA GUPTA
Address: FLAT NO 7 TRANSIT HOSTEL NEAR DISTRICT HOSPITAL BHINGA SHRAWASTI

 NEAR DISTRICT HOSPITAL SHRAWASTI
City : BHINGA
State : UTTAR PRADESH
PinCode : 271831 **Phone :** 7800170270, **Mobile No:**7800170270

Statement Issue Date: 18/12/2020

Statement Period: 01/04/2019 to 31/03/2020 **Loan Account No:** 39850021
Name of Financier: HDFC BANK LTD **UCIC:** 66849335

Branch:	BHINGA	Amount Financed:	250,000.00
Product:	PERSONAL LOAN	Amount Disbursed:	241,069.00
Model:	NA	EMI Amount(Rs.):	6,047.00
Chassis No:	NA	Total Tenure:	60
Engine No:	NA	Frequency of EMI:	Monthly EMIs
Regn. No:	NA	Balance Prin O/s at start of Statement Period (Rs.):	136,721.20
Disbursal Date:	04/06/2016	Principal paid during statement period (Rs.):	54,874.28
Installment Start Date:	04/07/2016	Interest paid during statement period (Rs.):	17,689.72
Installment End Date:	04/06/2021	Total Prin & interest paid during stmt period (Rs.):	72,564.00
Interest Rate Type:	Fixed	Bal Prin O/S at the end of statement period (Rs.):	81,846.92
		Rate Of interest applied from APR-2019 To MAR-2020 :	15.75%

Total O/S dues as on 18/12/2020

Total Installments Overdue (Rs.):	0.00	Loan Status:	Active
Total LPP O/S Charges(Rs.):	24.00	FD Collateral:	N
Total CBC O/S Charges(Rs.):	0.00	Linked Agreement No(s) . :	No Records
Total Payments Overdue (Rs.):	24.00		

Date	Particulars	Value date	Cheque S. No.	Debit / Credit	Balance
01/04/2019	B/F			0.00	24.00 DR
04/04/2019	Due for Instalment Amount 34			6,047.00 DR	6,071.00 DR
05/04/2019	Payment Received	04/04/2019	E39850021/1-35	6,047.00 CR	24.00 DR
04/05/2019	Due for Instalment Amount 35			6,047.00 DR	6,071.00 DR
06/05/2019	Payment Received	04/05/2019	E39850021/1-36	6,047.00 CR	24.00 DR
04/06/2019	Due for Instalment Amount 36			6,047.00 DR	6,071.00 DR
06/06/2019	Payment Received	04/06/2019	E39850021/1-37	6,047.00 CR	24.00 DR
04/07/2019	Due for Instalment Amount 37			6,047.00 DR	6,071.00 DR
05/07/2019	Payment Received	04/07/2019	E39850021/1-38	6,047.00 CR	24.00 DR
04/08/2019	Due for Instalment Amount 38			6,047.00 DR	6,071.00 DR
07/08/2019	Payment Received	04/08/2019	E39850021/1-39	6,047.00 CR	24.00 DR
04/09/2019	Due for Instalment Amount 39			6,047.00 DR	6,071.00 DR
05/09/2019	Payment Received	04/09/2019	E39850021/1-40	6,047.00 CR	24.00 DR
04/10/2019	Due for Instalment Amount 40			6,047.00 DR	6,071.00 DR
05/10/2019	Payment Received	04/10/2019	E39850021/1-41	6,047.00 CR	24.00 DR
04/11/2019	Due for Instalment Amount 41			6,047.00 DR	6,071.00 DR
05/11/2019	Payment Received	04/11/2019	E39850021/1-42	6,047.00 CR	24.00 DR
04/12/2019	Due for Instalment Amount 42			6,047.00 DR	6,071.00 DR
05/12/2019	Payment Received	04/12/2019	E39850021/1-43	6,047.00 CR	24.00 DR
04/01/2020	Due for Instalment Amount 43			6,047.00 DR	6,071.00 DR
06/01/2020	Payment Received	04/01/2020	E39850021/1-44	6,047.00 CR	24.00 DR
04/02/2020	Due for Instalment Amount 44			6,047.00 DR	6,071.00 DR
05/02/2020	Payment Received	04/02/2020	E39850021/1-45	6,047.00 CR	24.00 DR

Date	Particulars	Value date	Cheque S. No.	Debit / Credit	Balance
04/03/2020	Due for Instalment Amount 45			6,047.00 DR	6,071.00 DR
05/03/2020	Payment Received	04/03/2020	E39850021/1-46	6,047.00 CR	24.00 DR

TOTAL

24.00DR

List Of PDC's Cleared

S.No	City	Bank	Bank Branch	Cheque S. No.	Cheque Date	Cheque Amount
1	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-35	04/04/2019	6,047.00
2	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-36	04/05/2019	6,047.00
3	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-37	04/06/2019	6,047.00
4	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-38	04/07/2019	6,047.00
5	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-39	04/08/2019	6,047.00
6	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-40	04/09/2019	6,047.00
7	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-41	04/10/2019	6,047.00
8	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-42	04/11/2019	6,047.00
9	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-43	04/12/2019	6,047.00
10	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-44	04/01/2020	6,047.00
11	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-45	04/02/2020	6,047.00
12	LUCKNOW	STATE BANK OF INDIA	HUSSAINGANJ	E39850021/1-46	04/03/2020	6,047.00

List Of PDC's Bounced

S.No	City	Bank	Bank Branch	Cheque S. No.	Cheque Date	Cheque Amount
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No Records

HDFC BANK LTD.

Please quote your PERSONAL LOAN Account number whenever you contact us.

For any further clarification, please call on given customer service center.

At :RETAIL LOAN SERVICE CENTRE 31/31, SECOND FLOOR, M G MARG, HAZRAT GANJ,,LUCKNOW,226001

Phone No:522-6160616

Corporate Identity Number: L65920MH1994PLC080618 , PAN: AAACH2702H

Website Address: w w . hdfcbank.com , Email ID: loansupport@hdfcbank.com

Registered Address: HDFC BANK LTD. HDFC BANK HOUSE,SENA PATI BAPAT MARG,LOWER PAREL(WEST),MUMBAI-400013