

A1, SHAH NAJAF ROAD HAZARAT GANJ LUCKNOW-226001 UTTAR PRADESH

Date :  
09/12/2020

To,

MS ANURADHA SHUKLA

C-04, JUDGE COMPOUND RIVER BANK COLONY LUCKNOW, LUCKNOW, UTTAR  
PRADESH - 226018

Registered Mobile No. : 9899216681  
anuradhashukla.adv@gmail.com

Registered Email ID :

Dear Sir/Madam,

Re Your Loan Account : Application No : 1102034825

Further to your acceptance of our loan offer dated , we are disbursing the Installment of loan. Payment details are as under

Bank Reference/cheque number : Date : Amount : Beneficiary Name :

Sanction Amount No of EMIs 87 Interest Type  
Total Disbursement 27,22,000.00 Interest Rate 6.90%

Your Repayment Schedule for 12 instalments is as follows:

Due Mon/Year	EMI (Int.)	EMI (Prin.)	INT/BPI	Premium	Total Payable	O/S Loan
15/12/2020	0.00	0.00	9,262.00	0.00	9,262.00	27,22,000.00
15/01/2021	15,651.50	24,673.50	0.00	0.00	40,325.00	26,97,326.50
15/02/2021	15,509.63	24,815.37	0.00	0.00	40,325.00	26,72,511.13
15/03/2021	15,366.94	24,958.06	0.00	0.00	40,325.00	26,47,553.07
15/04/2021	15,223.43	25,101.57	0.00	0.00	40,325.00	26,22,451.50
15/05/2021	15,079.10	25,245.90	0.00	0.00	40,325.00	25,97,205.60
15/06/2021	14,933.93	25,391.07	0.00	0.00	40,325.00	25,71,814.53
15/07/2021	14,787.93	25,537.07	0.00	0.00	40,325.00	25,46,277.46
15/08/2021	14,641.10	25,683.90	0.00	0.00	40,325.00	25,20,593.56
15/09/2021	14,493.41	25,831.59	0.00	0.00	40,325.00	24,94,761.97
15/10/2021	14,344.88	25,980.12	0.00	0.00	40,325.00	24,68,781.85
15/11/2021	14,195.50	26,129.50	0.00	0.00	40,325.00	24,42,652.35

Thereafter you are required to pay Rs. 40,325.00 towards your installment payable Monthly.

Please note that you have paid Rs. 100.00 towards the Upfront Fees.

Please draw your Cheques / DD / Pay Orders favouring LIC Housing Finance Ltd. Only Local Cheques will be accepted.

<http://10.0.1.100/webmodule/rasReportViewer.do>



12/9/2020

Thanking you,

Yours cordially,

Area Manager Office

