

440



ADB BAHRAICH⁶
(5977)

Saka Kartika
20 1011



11/11/2019

Welcome
VINAY

Account Details			
Account Number	2891206874-6	INF	Account Name
Account Type	MC-CAR LON NEW(W) FXD RT		6450
Status	ACPT	Branch Number	3034 05977
Customer Name	Miss. SHIKHA YADAV		
GL Classification Code	05977INR10510706	Internal Credit Rating Code	
Next Installment Date	10/12/2019	Installment Due	27441.00
Down Payment	0	Subsidy Status	Account Type Change
			Theoretical Balance 0

Loan Details			
Application Amount	1325000.00	Balance Amount	0
Advanced Amount	0	Commission	0
Accrual CI	0	Arr'Adv	0
No Interest	0	Loan Interest Accrued	0
Loan Interest Incremented	0	BPI Incremented	0
Arrears Accrual	0	Arrears Interest Incremented	0
Interest Prepay Amount	0	Re-Draw	0
		Approved Amount	1325000.00
		Accrual SI	0
		NPB	0
		BPI Accrued	0
		Arrears Interest Accrued	0
		Interest Rate	08.9000
		Re-Draw Indicator	

Term,EMI and Other Details		
Term	60	Term Basis
Discharge Reference		Remaining Repay
Additional Loan	0	Last Arrears Date
Repayment Rate	08.9000	Last Maintenance Date
Last Financial Date		Repay Option
		EMI
		Loan Type
		Booking Number
		Insurance
		Approval Date
		10/11/2019
		Last Advance Date

OLRR 0

IBT 2

MIT 3

Shikha Yadav
11/11/20