

**HERO FINCORP LTD.
ACCOUNT STATEMENT**

Generated On (Date & Time): 18/1/2021 22:56:25



Customer Name	Panja Mahesh	Address	12-13-7, Moosapet Indhira Nagar
Loan No.	HYDDIG00100006357177		
Branch	HYDERABAD		
Amt. Financed	50,000.00	Tenure	24
Product	SIMPLY CASH	Interest Rate	Fixed
Installment Overdue	0.00	Currency	INR
Other Overdues	0.00	Asset Desc.	
Unadjusted Amt	0.00	Regn. No.	
Disbursal Date	18/01/2021	Maturity Date	08/02/2023
Net Receivables	0	Frequency	MONTHLY EMIs
Future Installments	61,080.00/24	Instl. Period	08/03/2021 To 08/02/2023
Future Pre-EMI	0	Installment Paid	0.00
Principal Paid	0.00	Interest Paid	0.00
Pre-EMI Paid	0	Status	ACTIVE

Date	Value Date	Particulars	Increased By	Decreased By	OD Chg. Due	OD Chg. Paid	Bounce Chg. Due	Bounce Chg. Paid
18/01/2021	18/01/2021	Amt Financed-Payable	0.00	50000.00	0.00	0.00	0.00	0.00
18/01/2021	18/01/2021	Pf Recd Frm Cust-Irr-Nded-Lpl- Due (Incl. Tax)	1475.00	0.00	0.00	0.00	0.00	0.00
18/01/2021	18/01/2021	Gap Interest At Rescheduling-Due	556.00	0.00	0.00	0.00	0.00	0.00
Total			2031.0	50000.0	0.0	0.0	0.0	0.0

THIS IS A COMPUTER GENERATED STATEMENT AND DOES NOT REQUIRE A SIGNATURE

*****END OF REPORT*****