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Disbursement Advice

Pratik_offertestGST No.		Loan Application No.	220001749
Pratik_offertest Center		Applicant Name	Fourth Part Disbursement (percentage Amount) Without Subvention
Customer Name		Co-Applicant Name	
Product Name	dsa	Credit Fair Representative	sarah
Invoice Date	2019-09-27	Representative Contact No.	9967235047
Invoice No.		Representative Email	sarah@creditfair.in

Applicant Address: Testland Jharkhand Sa 400084

Applicant Mobile: 7208239249

Loan Details

Particulars		Amount
Tenure (in months) / Total EMI		11
Advance (%)		3 %
No. of EMIs remaining		11
Interest Rate Charged to Customers		11.5%
EMI Amount		₹ 4667.00
Amount of Loan Sanctioned	+	₹ 50,000.00
Subvention Charged to Pratik_offertest		0%
Amount of Subvention Charged to Pratik_offertest	-	₹ 0.00
Disbursement to the Pratik_offertest	=	₹ 9700 x

Pratik_offertest Bank Details

Account Holder Name	Pratik_offertest
Name of Bank	HDFCs
Branch	Ghatkopars
Account No.	12345678902
IFSC Code	dasd

Accepted by Pratik_offertest

Signature (Stamp if applicable)	x
Name	
Position	
Date	2019-09-30

Please sign across all the 3 cross(x)

K. M. Global Credit Private Limited

Non Banking Finance Company . CIN No. U65999MH2018PTC308921
 Surya Mahal 4th Floor, 5 Burjorji Bharucha Marg, Fort, Mumbai 400001
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LOAN REPAYMENT SCHEDULE

No. of EMI	Repayment Date	EMI Amount (₹)	Foreclosure Amount(₹)
Down Payment		₹1,500.00	NA
1 st Installment	05 October, 2019	₹4,667.00	₹44,298.00
2 nd Installment	05 November, 2019	₹4,667.00	₹40,055.00
3 rd Installment	05 December, 2019	₹4,667.00	₹35,772.00
4 th Installment	05 January, 2020	₹4,667.00	₹31,448.00
5 th Installment	05 February, 2020	₹4,667.00	₹27,082.00
6 th Installment	05 March, 2020	₹4,667.00	₹22,675.00
7 th Installment	05 April, 2020	₹4,667.00	₹18,225.00
8 th Installment	05 May, 2020	₹4,667.00	₹13,733.00
9 th Installment	05 June, 2020	₹4,667.00	₹9,198.00
10 th Installment	05 July, 2020	₹4,667.00	₹4,619.00
11 th Installment	05 August, 2020	₹4,663.00	₹0.00
Total Repayable		₹ 52,833.00	

