

**Name:** SOURAV DAS  
**Address:** 1485 PRAKRUTI NIVAS  
 SRIRAM NAGAR  
 BHUBANESWAR  
 URBAN NEAR VETNARY HOSPITAL  
**City :** BHUVNESHWAR  
**State :** ORISSA  
**PinCode :** 751002 **Mobile :** 9586242067

**Statement Issue Date:** 11/07/2023

**Statement Period:** 01/04/2023 to 31/03/2024

**Loan Account No:** 453533811

**Name of Financier:** HDFC BANK LTD

**UCIC:** 4530251

**Branch:** BHUVANESHWAR  
**Product:** PERSONAL LOAN  
**Model:** NA  
**Chassis No:** NA  
**Engine No:** NA  
**Regn. No:** NA  
**Disbursal Date:** 29/05/2022  
**Installment Start Date:** 07/07/2022  
**Installment End Date:** 07/06/2025  
**Interest Rate Type:** Fixed

**Amount Financed:** 62,665.00  
**Amount Disbursed:** 60,023.00  
**EMI Amount(Rs.):** 2,165.00  
**Total Tenure:** 36  
**Frequency of EMI:** Monthly EMIs  
**Balance Prin O/s at start of Statement Period (Rs.):** 49,483.00  
**Principal paid during statement period (Rs.):** 6,340.00  
**Interest paid during statement period (Rs.):** 2,548.00  
**Total Prin & interest paid during stmt period (Rs.):** 8,888.00  
**Bal Prin O/S at the end of statement period (Rs.):** 43,143.00  
**Rate Of interest applied from APR-2023 To MAR-2024 :** 14.76%

**Total O/S dues as on 11/07/2023**

**Total Installments Overdue (Rs.):** 0.00  
**Total LPP O/S Charges(Rs.):** 0.00  
**Total CBC O/S Charges(Rs.):** 0.00  
**Total Payments Overdue (Rs.):** 0.00

**Loan Status:** Active  
**FD Collateral:** N  
**Linked Agreement No(s) :** No Records

Date	Particulars	Value date	Cheque S. No.	Debit / Credit	Balance
07/04/2023	Due for Instalment Amount 10			2,165.00 DR	2,165.00 DR
07/04/2023	Payment Received	07/04/2023	S453533811010-1	2,165.00 CR	0.00 DR
07/05/2023	Due for Instalment Amount 11			2,165.00 DR	2,165.00 DR
07/05/2023	Payment Received	07/05/2023	S453533811011-1	2,165.00 CR	0.00 DR
07/06/2023	Due for Instalment Amount 12			2,165.00 DR	2,165.00 DR
07/06/2023	Payment Received	07/06/2023	S453533811012-1	2,165.00 CR	0.00 DR
07/07/2023	Due for Instalment Amount 13			2,165.00 DR	2,165.00 DR
07/07/2023	Payment Received	07/07/2023	S453533811013-1	2,165.00 CR	0.00 DR

**TOTAL** 0.00DR

**List Of PDC's Cleared**

S.No	City	Bank	Bank Branch	Cheque S. No.	Cheque Date	Cheque Amount
1	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S453533811010-1	07/04/2023	2,165.00
2	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S453533811011-1	07/05/2023	2,165.00
3	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S453533811012-1	07/06/2023	2,165.00
4	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S453533811013-1	07/07/2023	2,165.00

**List of EMI's Unpaid**

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

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 C111 BUSINESS PARK FIRST FLOOR SAHID NAGAR, BHUVNESHWAR, 751001

Phone No: 18002026161

Corporate Identity Number: L65920MH1994PLC080618 , PAN: AAACH2702H

Website Address: [www.hdfcbank.com](http://www.hdfcbank.com) , Email ID: [loansupport@hdfcbank.com](mailto:loansupport@hdfcbank.com)

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