

MR POTTURI PRADEEP KUMAR VERMA  
H. NO-1-10-28/67, INDIRA NAGAR,  
NAGARJUNA NAGAR COLONY,  
KUSHAI GUDA,  
ECIL, KAPRA,  
HYDERABAD-AP-500062

Loan Account Number : 627308306

TYPE : NRI HOUSING LOAN-VARIABLE RATE-MONTHLY REST  
STATEMENT OF ACCOUNT FOR THE PERIOD 01-APR-2021 TO 31-MAR-2022

BORROWER /S:  
POTTURI PRADEEP KUMAR VERMA

(All amounts in Rupees)

LOAN AMOUNT : 4800000 ROI : 06.80% CURRENT EMI : 44444  
DISBURSEMENT UPTO DATE: 4800000 DISBURSEMENT FOR THE YEAR : 0

During The Year	EMI	PEMI	Oth Recd	Total
Opening balance	0	0		
Receivable	538976	0		538976
Received	538976	0	2700001	3238977
Closing balance	0	0		

Transactions during the Year :

Acc Dt	Doc No	PM	Description	Amount	Eff Dt
15-APR-2021	8277358105	A	EMI	47268	15-APR-2021
06-MAY-2021	33	B	INCIDENTAL CHARGES	1	05-MAY-2021
06-MAY-2021	33	B	EMI PREPAYMENT	1000000	05-MAY-2021
06-MAY-2021	33	B	SIMPLE INTEREST ON PR	1158	05-MAY-2021
15-MAY-2021	8270440135	A	EMI	47268	15-MAY-2021
03-JUN-2021	34	B	EMI PREPAYMENT	1100000	02-JUN-2021
03-JUN-2021	34	B	SIMPLE INTEREST ON PR	410	02-JUN-2021
15-JUN-2021	8344163166	A	EMI	44444	15-JUN-2021
15-JUL-2021	8121248196	A	EMI	44444	15-JUL-2021
15-AUG-2021	8170948227	A	EMI	44444	15-AUG-2021
15-SEP-2021	8384593258	A	EMI	44444	15-SEP-2021
15-OCT-2021	8343065288	A	EMI	44444	15-OCT-2021
15-NOV-2021	8408064319	A	EMI	44444	15-NOV-2021
15-DEC-2021	8395340349	A	EMI	44444	15-DEC-2021
15-JAN-2022	8387863015	A	EMI	44444	15-JAN-2022
11-FEB-2022	37	B	EMI PREPAYMENT	600000	11-FEB-2022
11-FEB-2022	37	B	SIMPLE INTEREST ON PR	1230	11-FEB-2022
15-FEB-2022	8345643046	A	EMI	44444	15-FEB-2022
15-MAR-2022	8418755074	A	EMI	44444	15-MAR-2022

Acc Dt	Doc No	PM	Description	Amount	Eff Dt
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Paymode: A-ACH Mandate; B-Cheque;

Negative amounts are indicated in brackets.

THIS STATEMENT REQUIRES NO AUTHORIZATION FROM HOUSING DEVELOPMENT  
FINANCE CORPORATION LIMITED.