

DATE : 04-MAR-2023

MR POTTURI PRADEEP KUMAR VERMA
H.NO-1-10-28/67, INDIRA NAGAR,
NAGARJUNA NAGAR COLONY,
KUSHAIGUDA,
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-22 to 04-MAR-23

BORROWER /S:

POTTURI PRADEEP KUMAR VERMA

(All amounts in Rupees)

LOAN AMOUNT :	4800000	ROI : 09.30%	CURRENT EMI :	44444
DISBURSEMENT UPTO DATE:	4800000	DISBURSEMENT FOR THE YEAR :		0

During The Year	E M I	P E M I	Oth Recd	Total
Opening balance	0	0		0
Receivable	488884	0		488884
Received	488884	0		488884
Receipts other than EMI and PMI			0	0

Transactions during the Year :

Acc Dt	Doc No	PM	Description	Amount	Eff Dt	Bounce Reason (For Chq Bounce if any)
15-APR-2022	8277012105	A	E M I	44444	15-APR-2022	
15-MAY-2022	8193351135	A	E M I	44444	15-MAY-2022	
15-JUN-2022	8449885166	A	E M I	44444	15-JUN-2022	
15-JUL-2022	8467535196	A	E M I	44444	15-JUL-2022	
15-AUG-2022	8083994227	A	E M I	44444	15-AUG-2022	
15-SEP-2022	8370553258	A	E M I	44444	15-SEP-2022	
15-OCT-2022	8272818288	A	E M I	44444	15-OCT-2022	
15-NOV-2022	8476340319	A	E M I	44444	15-NOV-2022	
15-DEC-2022	8378652349	A	E M I	44444	15-DEC-2022	
15-JAN-2023	8065305015	A	E M I	44444	15-JAN-2023	
15-FEB-2023	8339962046	A	E M I	44444	15-FEB-2023	

Paymode: A-ACH Mandate;

Negative amounts are indicated in brackets.

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