

Mr. SUJAN LINGAMANENI

DNO 25-261/301 NIKHIL PARADISE LIC OFFICE STREET NEW EMPLOYEES COLONY NUZVID Krishna

521201

Bank's PAN: AAACS8577K

TO WHOMSOEVER IT MAY CONCERN

INTEREST CERTIFICATE

This is to certify that we have sanctioned a Housing loan to the under mentioned borrower(s),

Name(s): Mr. SUJAN LINGAMANENI

 ACCOUNT NO
 41433859363

 LIMIT SANCTIONED (₹)
 8700000.00

 PRESENT RATE OF INTEREST
 9.00 p.a.

 INTEREST DEBITED DURING THE YEAR (₹)
 152877.00

The borrower has repaid a sum of Rs. 198329.00(in words): INDIAN RUPEE ONE LAKH NINETY-EIGHT THOUSAND THREE HUNDRED AND TWENTY-NINE ONLY. During the period from April 2022 to March 2023

The break up towards the principal and interest is given below:

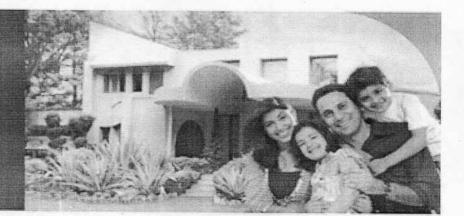
| Repayment towards Principal | (₹) | 0.00 | |
|-----------------------------|-----|-----------|------|
| Repayment towards Interest | (₹) | 136073.00 | |
| Repayment towards Charges | (₹) | 62256.00 | |
| Total Repayment | (₹) | 198329.00 | 7.00 |

BRANCH MANAGER STATE BANK OF INDIA

Housing Loan Interest Certificate can also be generated from our INB site. For Further information please contact your branch or visit.sbi.co.in or call 1800 1234 or 1800 2100 or 1800 11 2211 or 1800 425 3800.



SBI Top Up Home Loan Apersonal loan facility for your every need





STATE BANK OF INDIA

Date: 13/02/2024

Bank's PAN : AAACS8577K

TO WHOMSOEVER IT MAY CONCERN

PROVISIONAL HOME LOAN INTEREST CERTIFICATE

Name(s) of Borrower(s):

Mr. SUJAN LINGAMANENI

Address of the Borrower

DNO 25-261/301 NIKHIL PARADISE LIC OFFICE STREET NEW EMPLOYEES

COLONY NUZVID Krishna

PIN-CODE ·

Limit (in Rs)

521201

Home Loan Account No

41433859363

Date of Sanction

17/11/2022 8700000.00

This is to certify that the repayment expected in the above noted Home Loan account for the period from 01/04/2023 to 31/03/2024 is as

under.

| | From | To | Amount (in Rs) |
|---------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Actual Repayment | 01/04/2023 | 30/11/2023 | 297750.00 |
| Expected Repayment | 01/12/2023 | 31/03/2024 | 146116.00 |
| Total | | | 443866.00 |
| Of which, Principal | | | 50759.00 |
| Interest | | and the latest section of the latest section | 391357.00 |



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