

FINAL DISBURSEMENT ADVICE

Loan Account : MH/MRD/MRAD/A000000803
Name : Mrs. JYOTI NILESH ACHARYA
Loan Sanctioned : 2000000.00
Current Disbursement : 2000000.00 **Eff Date** : 31-07-2026
Total Loan Disbursed : 2000000.00

Due from Customer:

Pre-EMI @11.00% for the month of July 2026 603.00
Total 603.00

REPAYMENT SCHEDULE:

The Pre-EMI shall become due.payable on 1st September-2026 will be Rs.28153.00 , and each subsequent EMI shall become due and payable on the first day of the subsequent month will be Rs.27550.00.

Your Communication Address in future will be:

Mobile no : 9320858966
Email Id :
Address : 7C 1505 , SUNTECK WEST WORLD , TIVARI VILLAGE NAIGAON EAST TIVARI , PO VASAI EAST
LE DIST PALGHAR , Rural , Naigaon , Maharashtra , India - 401208

In case of any change in the communication address,please inform us to update our records accordingly.

I/We hereby acknowledge receipt of the cheque(s) listed below towards the loan disbursement and agree that interest, including pre-EMI interest, shall accrue on the disbursed amount from the date of this letter, irrespective of the date of presentation, encashment, or credit of the cheque(s).

Received CHEQUE for Rs.23600.00/- dated on 31-07-2026 in favoring of Tata AIG General Insurance Co-MI
Received CHEQUE for Rs.29600.00/- dated on 31-07-2026 in favoring of GoDigit General Insurance Ltd
Received CHEQUE for Rs.47200.00/- dated on 31-07-2026 in favoring of Go Digit Genaral Insurance Limited- LI
Received CHEQUE for Rs.1876499.00/- dated on 31-07-2026 in favoring of MODEL COOPERATIVE BANK LTD

Signature