

GURUGRAM MAIN BRANCH

Loan Personal Ledger Between 23/08/2025 And 23/08/2025

UserId: admin

Print Date : 25/08/2025 17:55:37 PM



DHANVINE A P

213/204 ESA
APPARTMENTSGate 2 , Near
Safe Software

Account Head : PROPERTY LOAN

Loan Date :

Member No :

Closed Date :

Account No : 501004000002

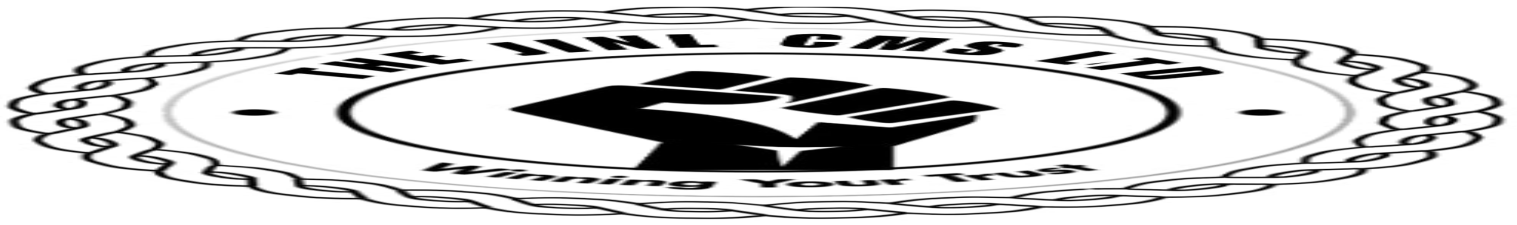
Interest :

Penal Int : 10

Period :

Opening Balance : 0

Tr Date	Payment	Receipt	Interest	Charges	Balance
23/08/2025	10000.00	0.00	0.00	0.00	10000.00
TOTAL	10000.00	0.00	0.00	0.00	10000.00



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23-08-2025

01/01/1900

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Narration
PROPERTY_LOAN- New GEN.LOAN account open BY Cash