


❖ Loan Request by Agent Banking

অগ্রণী দুয়ার ব্যাংকিং You will be signed out in 1800s

Loan Request Details Dashboard > Loan Request > All Loan Request > Loan Request Details > AG00

Basic Information Customer Information Operation Instruction Required Document



FEROJA BEGUM
INDIVIDUAL

Customer ID:	34502900	Agent:	AG000213 (Md. Abdur Rahim)
Casa Account No:	0200020768681	Outlet:	567006(Mrs Rahim Enterprise)
Branch Name:	SATURIA BR 4301	Created By:	(Jul 12, 2023 10:21:01 AM)
Product Name:	Rul Cr -Animal	Data Updated By:	-
Enrollment Type:	CSB	Data Update Approved By:	-
Status:	BankApproved	Bank Approved By:	JAHANGIR ALOM (Jul 26, 2023 5:06:33 PM)
Application Date:	Jul 12, 2023	Bank Authorized By:	MD OZZAL HOSSAIN (Jul 26, 2023 5:18:34 PM)
Loan Amount:	100000	Account No Create Reference:	-

Loan Request Information

Loan Account No	0200020780691	Account Title	FEROJA BEGUM
Actual Loan Amount	100000	Mnemonic	D1787793D
Loan Account Title	FEROJA BEGUM	Mobile No	01318552982
Actual Loan Amount	100,000.00		
Loan Start Date	Jan 12, 2023 12:00:00 AM		
Loan Maturity Date	Jan 11, 2024 12:00:00 AM		

❖ Account Statement of Loan Recovery

11/1/2023

Account Statement

Results 1 - 6 of 6

Account Statement

Account : 0200020780691

Customer : 34502900 FEROJA BEGUM

Currency : BDT

Value date	Description	Reference	Post date	Amount
	Balance at Period Start			0.00
12 JUL 23	Transfer	FT23193BGNDH	12 JUL 23	-50,000.00
12 JUL 23	Transfer	FT23193178WV	12 JUL 23	-50,000.00
03 AUG 23	Deposit to AG D567006 DEPOSIT	FT232159H458	03 AUG 23	4,000.00
04 SEP 23	Deposit to AG D567006 DEPOSIT	FT23247P3FT4	04 SEP 23	4,000.00
01 OCT 23	Debit Interest	0200020780691-20230930	27 SEP 23	-1,960.54
04 OCT 23	Deposit to AG D567006 DEPOSIT	FT23277BNX36	04 OCT 23	4,000.00
	Balance at Period End			-89,960.54