

Date : 04/08/2010

RURAL BLESSINGS MISSION
AT-ANJI,TAH-SELOO,DIST-WARDHA
WARDHA 442001
Mob : 9421815556

Ref : Customer Proposal No : PG/0103/V/09/000030

Dear Customer,

Greetings from Magma Fincorp Limited - India's Fastest growing retail finance company.

We welcome you to the ever growing Magma family of over 1,00,000 satisfied customers.

We are indeed pleased to be of help to you by way of financing your asset. We have allotted a unique Customer Proposal Number to you, which we request you to mention in all your future communications with us.

We at Magma are committed to the best of customer services and would appreciate your continued support. Should you require any help, please feel free to contact the Magma Customer Care Cell or write to customercare@magma.co.in.

We value our relationship with you and assure the best service in all times to come. Your payment schedule, enclosed in Appendix 1, will help you know the due dates of payments, which I am sure you would honour and adhere to. In case you have submitted post dated cheques towards instalment payments, you are requested once again to ensure timely encashment of the same. In case of Non Post Dated cheques case, please make payments directly to the office of Magma Fincorp Limited or Magma Recovery Executives against valid Money Receipt only .

We thank you once again for choosing Magma Fincorp Limited for the transactions.

Yours sincerely,

Authorised Signatory

Appendix 1

Customer Detail :

Customer Proposal No : PG/0103/M/09/000030
Name of the Customer : RURAL BLESSINGS MISSION

Transaction Detail :

Asset : BUS SWARAJ MAZDA ZT54ELWB BUS (41+1) 41+
Total Cost : Rs. 1160000.00
Down Payment : Rs. 160000.00
Other Finance : Rs. .00
Amount Financed : Rs. 1000000.00
Tenure : 45 Months

Repayment Schedule :

<u>SL.No</u>	<u>Payment Due Date</u>	<u>Amount/EMI</u>	
1	01/07/2010	28300.00	**
2	01/08/2010	28370.00	
3	01/09/2010	28370.00	
4	01/10/2010	28370.00	
5	01/11/2010	28370.00	
6	01/12/2010	28370.00	
7	01/01/2011	28370.00	
8	01/02/2011	28370.00	
9	01/03/2011	28370.00	
10	01/04/2011	28370.00	
11	01/05/2011	28370.00	
12	01/06/2011	28370.00	
13	01/07/2011	28370.00	
14	01/08/2011	28370.00	
15	01/09/2011	28370.00	
16	01/10/2011	28370.00	
17	01/11/2011	28370.00	
18	01/12/2011	28370.00	
19	01/01/2012	28370.00	
20	01/02/2012	28370.00	

Customer Proposal No : PG/0103/V/09/000030

<u>SL.No</u>	<u>Payment Due Date</u>	<u>Amount/EMI</u>
21	01/03/2012	28370.00
22	01/04/2012	28370.00
23	01/05/2012	28370.00
24	01/06/2012	28370.00
25	01/07/2012	28370.00
26	01/08/2012	28370.00
27	01/09/2012	28370.00
28	01/10/2012	28370.00
29	01/11/2012	28370.00
30	01/12/2012	28370.00
31	01/01/2013	28370.00
32	01/02/2013	28370.00
33	01/03/2013	28370.00
34	01/04/2013	28370.00
35	01/05/2013	28370.00
36	01/06/2013	28370.00
37	01/07/2013	28370.00
38	01/08/2013	28370.00
39	01/09/2013	28370.00
40	01/10/2013	28370.00
41	01/11/2013	28370.00
42	01/12/2013	28370.00
43	01/01/2014	28370.00
44	01/02/2014	28370.00
45	01/03/2014	28370.00

** if any, appearing against the Amount/EMI in the schedule, It indicates instalment collected in advance as per the terms of agreement.

Please note that all other charges including Cheque Bouncing Charges(CBC), Delayed Payment Charges(DPC), Cheque Swapping charges, visit charges of employees etc. are as per the Loan/Hypothecation/HP/Lease agreement executed by you with us. In case of any change in your Residential/Office address or Phone number, please inform us immediately in order to serve you better. Insurance Policy, Registration Certificate and Invoice duly endorsed in our favour, should be submitted to us at the earliest possible, if not already done so.