

Pledged under EE RuB Page 1 of 1

Works Division MAHUA on 02-05-2022

Customer Type : Normal

PAN : ASLPK4801E

MR. LALAN KUMAR

S/O-MAHENDRA RAY, CHHITAR CHAK,

PAHLEZA BARKA, SARAN

SONEPAT, BIHAR

Branch : SONEPUR

Date : 31-05-2022

Customer ID: 195031765

Account No : 468445110002669

Deposit Type : DBD

TOTAL INTEREST: 81059

MIC/QIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period	Rate (%)	Deposit Amount	Maturity Date	Maturity Amount
02-05-2022	60/0	5.20	275000.00	02-05-2027	356059.00

INR Two Lakh Seventy Five Thousand Only

In the names of :

LALAN KUMAR

**Maturity Value is subject to change on account of change in Source(TDS) , wherever applicable. **

**Penalty clause is applicable for premature withdrawal of deposit. **

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH

आपका कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बान्द्रा कुर्ला कॉम्प्लेक्स, बान्द्रा (पूर्व), मुंबई - 400 051, फोन : 6668 4444

HEAD OFFICE : Star House, C-5, 'G' Block, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051, Phone : 6668 4444



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Authorized Signatories
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