

Customer Type : Normal

Branch : MADHEPURA

PAN : DMWPK2448R

Date : 18-05-2023 जमा पुष्टीकरण / नवीकरण सूचना

MS. KANCHAN KUMARI

Customer ID: 1226534488 DEPOSIT CONFIRMATION / RENEWAL ADVICE

TWO BABLU KUMAR, WARD NO 21 BHIRKET

Account No : 458845110000803

MADHEPURA OFFICE

Type : DBD

00130645

MADHEPURA OFFICE

INTEREST : 244470

MIC/QIC INT, : 0

Repayable To : SELF

Nomination Regd : Yes

Deposit Date	Deposit Period	Rate (%)	Deposit Amount	Maturity Date	Maturity Amount
11-11-2022	60/0	5.75	740000.00	11-11-2027	984470.00

INR Seven Lakh Forty Thousand Only

In the names of : KANCHAN KUMARI

For Bank of India



Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS), wherever applicable.

Authorised Signatories

**Penalty clause is applicable for premature withdrawal of deposit

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बान्द्रा-कुर्ला संकुल, 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

Madhepura, pin-822213 is our reputed customer and having a good net worth.

Pledgees - To EE (K) works
Division Madhepura.

168562

00089043

बैंक ऑफ इंडिया
BANK OF INDIA
MADHEPURA, BIHAR



MADHEPURA, BIHAR

Repayable To : SELF

Deposit Date	Period	Rate (%)	Deposit Amount	Maturity Date	Maturity Amount
11-11-2022	60/0	5.75	910000.00	11-11-2027	1210632.00

INR Nine Lakh Ten Thousand only

In the names of
KANCHAN KUMARI

संजय कुमार
मुख्य प्रबन्धक
मधेपुरा शाखा (4588)

*Maturity Value is subject to confirmation of payment of Tax Deducted at Source (TDS), wherever applicable. * * *

*Penalty clause is applicable for premature withdrawal of deposit.

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pledged to the credit of the account