

## **DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

**Customer Name: MR BHARAT BHUSHAN** Address: C/O JYOTI RANI HOUSE RENU NAGAR PURNEA COLLEGE ROAD NEAR INDANE GAS GODOWN

PURNIA-854301 INDIA Joint 1:

Nominee: USHA JHA

Joint 2:

Deposit Account: 50301028591381 Cust ID of 1st Applicant: 68035451 Branch Name: KASBA PURNEA Deposit Currency: iNR

Deposit Type: REINVEST, DEPOSIT

PAN: AVZPB1938J

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
23,55,000.00	30 Aug 2024	60 Month(s)	7	30 Aug 2029	33,31,591.00

Maturity Amount (in words): RUPEES THIRTY THREE LAKH THIRTY ONE THOUSAND FIVE HUNDRED NINETY ONE ONLY WAS MATURITY INSTRUCTION: RENEW PRINCIPAL AND INTEREST

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION For office use only: Liquidation Instruction: On Maturity □ Premature Withdrawal Credit Account Number: ■ NEFT(Only for non-account holders) ☐ Issue Pay Order Date of Liquidation: Signature(s): New Maturity Instruction:.



Thank you for banking with us.

This is a system generated Advice and hence does not

require any Signature.

Generated by: N20201

Generated on: 30/08/2024 13:23:37

**Branch Code: 6670** 

Page 1 of 5



## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR BHARAT BHUSHAN Address: C/O JYOTI RANI HOUSE RENU NAGAR PURNEA COLLEGE ROAD NEAR INDANE GAS GODOWN PURNIA-854301 INDIA

Joint 1: Joint 2:

Nominee: USHA JHA



> Deposit Account: 50301028574002 Cust ID of 1st Applicant: 68035451

Branch Name: KASBA PURNEA
Deposit Currency: INR
Deposit Type: REINVEST, DEPOSIT

PAN: AVZPB1938J

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
20,00,000.00	30 Aug 2024	12 Month(s) 6 Day(s)	6.6	05 Sep 2025	21,37,492.00
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For office use only: _iquidation instruction:		☐ On Maturity	TRUCTION RE
Credit Account Number:		V 8000 10006	
Issue Pay Order	□ NEFT(Only for non-account holders)		
Date of Liquidation:			
New Maturity Instruction:	)	. Signature(s):	

Thank you for banking with us.

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require any Signature.

Generated by: N20201

Generated on: 30/08/2024 13:23:01

Branch Code: 6670

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Kindly refer overleaf for detailed Terms and Conditions



## **DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: MR BHARAT BHUSHAN Address: C/O JYOTI RANI HOUSE RENU NAGAR PURNEA COLLEGE ROAD NEAR INDANE

GAS GODOWN PURNIA-854301 INDIA

Joint 1: Joint 2:

Nominee: USHA JHA

Deposit Account: 50301030764693 Cust ID of 1st Applicant: 68035451 Branch Name: KASBA PURNEA

Deposit Currency: INR

Deposit Type: REINVEST, DEPOSIT

PAN: AVZPB1938J

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
32,70,000.00	02 Sep 2024	72 Month(s)	7	02 Sep 2030	49,58,457.00

Maturity Amount (In words): RUPEES THIRTY TWO LAKH SEVENTY THOUSAND ONLY

Maturity Amount (In words): RUPEES FORTY NINE LAKH FIFTY EIGHT THOUSAND FOUR HUNDRED FIFTY SEVEN ONLY)

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single DEPOSIT LIQUIDATION REQUEST/CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

On Maturity

☐ Premature Withdrawal

Credit Account Number:

☐ Issue Pay Order

■ NEFT(Only for non-account holders)

Date of Liquidation:

New Maturity Instruction:

Signature(s):

Thank you for banking with us.

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require any Signature.

Generated by: N20201

Generated on: 02/09/2024 16:39:46

Branch Code: 6670

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(indly refer overleaf for detailed Terms and Conditions

## कार्यपालक अभिया कार्य कार्यालय. कार्य प्रमंडल, कटिहार। ग्रामीण कार्य विभाग,

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।

सेवा में,

The Branch Manager, HDFC Bank Limited, Kasba, Purnea.

विषय:- N.Ş.C./T.JS./F.D./B,G, सत्यापन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि निम्न N.S.C./T.D./F.D./B.G. संवेदक Bharat Bhushan के नाम से प्रज्ञिप्त है को यथाशीघ्र सत्यापित करने की कृपा की जाय, विवरणी निम्नवत् है-

SN.	N.S.C.JT,B.JF.D./B.G.	Name of the Contractor	Issue date	Amount (Rs.)
-01	50301030764693	Bharat Bhushan	02.09.2024	32,70,000.00
02	50301028591381	Bharat Bhushan	30.08.2024	23,55,000.00
03	50301028574002	Bharat Bhushan	30.08.2024	20,00,000.00
- (		.0	Total -	76,25,000.00

कार्यपालक अभियंता ग्रामीण कार्य विभाग, **26**ार्य प्रमंडल, कटिहार।