

ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ Punjab National Bank

जमा-पुष्टि

Branch Name / Branch St. No.	आखा ब्रंच/ Branch St. No.	Customer ID No.	ग्राहक आई.डी.नं./Customer I.D. No.	Account No.	खाता नं./Account No.	Category	श्रेणी/Category
Punjab National Bank	Punjab National Bank	Punjab National Bank	Punjab National Bank	Punjab National Bank	Punjab National Bank	Punjab National Bank	Punjab National Bank
4933000000000000	4933000000000000	236611172	236611172	236611172	236611172	236611172	236611172
Received from Sh/Smt/Ms	श्री/श्रीमती/कुमारी/Received from Sh/Smt/Ms	MS SATHE CONSTRUCTION	MS SATHE CONSTRUCTION	MS SATHE CONSTRUCTION	MS SATHE CONSTRUCTION	MS SATHE CONSTRUCTION	MS SATHE CONSTRUCTION
Resident of	निवासी/Resident of	NO REHAN ALAM, AZAD NAGAR WND 20, ARARIA, DISTT. ARARIA, BIHAR, INDIA	NO REHAN ALAM, AZAD NAGAR WND 20, ARARIA, DISTT. ARARIA, BIHAR, INDIA	NO REHAN ALAM, AZAD NAGAR WND 20, ARARIA, DISTT. ARARIA, BIHAR, INDIA	NO REHAN ALAM, AZAD NAGAR WND 20, ARARIA, DISTT. ARARIA, BIHAR, INDIA	NO REHAN ALAM, AZAD NAGAR WND 20, ARARIA, DISTT. ARARIA, BIHAR, INDIA	NO REHAN ALAM, AZAD NAGAR WND 20, ARARIA, DISTT. ARARIA, BIHAR, INDIA
for a period of	for a period of	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024
Rs. 50,000,000/-	रुपये 50,000,000/-	50,000,000/-	50,000,000/-	50,000,000/-	50,000,000/-	50,000,000/-	50,000,000/-
Periodicity of Interest payable	Periodicity of Interest payable	Periodicity of Interest payable	Periodicity of Interest payable	Periodicity of Interest payable	Periodicity of Interest payable	Periodicity of Interest payable	Periodicity of Interest payable
Date of issue	जारी करने की तारीख /Date of issue	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024
Scheme	योजना/Scheme	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024
Interest to be credited to A/c No.	खाता संख्या में बट्टा (प्रति माह)/Interest to be credited to A/c No.	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024
Nomination	नामन/ Nomination	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024
Payable to	Repayable to	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024
Pan Number	Pan Number	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024
We confirm having accepted from your bank account deposit	हम आपसे उपरोक्त जमा राशि स्वीकार करने का विवरण यहाँ दर्शाते हैं।	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024
Authorized Signatory (GBPA No.)	प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए नं.)	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024
Authorized Signatory (GBPA No.)	प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए नं.)	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024
Please see on reverse for important information	महत्वपूर्ण सूचना के लिए कृपया पृष्ठ 2 देखें।	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024
		31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024

CONFIRMATION OF DEPOSIT

Scanned with OKEN Scanner