

Customer Type : Normal

PAN : AYRPP5652L

MR. NIRMAL KUMAR PRASAD

SO RAM BABU PRASAD SAKRI PURANI BAZAR
PO SAKRI AN PANDAUलवक आफ इंडिया
MADHUBANI, BIHAR

खाता डीबीडी

No. DBD

प्रधान कार्यालय : स्टार हाउस,

Repayable To : SELF बांद्रा - कुर्ला संकुल, मुंबई - 400 051.

Branch : SAKRI MADHUBANI

Date : 31-08-2023

Customer ID: 183172254

Account No : 599656110000079 3989680

Bank of India स/No.

TOTAL INTEREST: 61722 BFS/HO-A

Head Office : Star House,

Bandra - Kurla Complex, Mumbai - 400 051.

Nomination Regd : Yes शाखा

Branch

Deposit Date	Deposit Period	Rate (%)	Principal Amount	Interest Amount	Maturity Value
Received from	(MM/DD)		INR	INR	₹
3-08-2023	0/400	7.25	755000.00	04-10-2024	816722.00

IN Seven Lakh Fifty Five Thousand Only

as a deposit at the rate of

प्रतिशत वार्षिक दर से प्रति त्रिमासिक संयोजित करके
per cent, per annum compounded quarterly to remain until notice of
महीने तक जमा हेतु प्राप्त हुआ जो किसी भी पक्ष से समाप्ति की सूचना तक कायम रहेगा।

In the names of :

NIRMAL KUMAR PRASAD

For Bank of India

Months on either side expires

300 बैंक ऑफ इंडिया / For BANK OF INDIA

Authorised Signatories

**Maturity Value is subject to change on account of payment of Tax Deducted at Source (TDS), wherever applicable अधिकृत हस्ताक्षरकर्ता / Authorised Signatory

**Penalty clause is applicable for premature withdrawal of deposit. कोड नं. / Code No.

आभार सूचना के लिए धन्यवाद। THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK.

Notice of withdrawal given

S.S.G 6.1.2018

Customer Type : Normal

PAN : AYRPP5652L

MR. NIRMAL KUMAR PRASAD

SO RAM BABU PRASAD SAKRI PURANI BAZAR
PO SAKRI AN PANDAUलवक आफ इंडिया
MADHUBANI, BIHAR

खाता डीबीडी

No. DBD

प्रधान कार्यालय : स्टार हाउस,

Repayable To : SELF बांद्रा - कुर्ला संकुल, मुंबई - 400 051.

Branch : SAKRI MADHUBANI

Date : 31-08-2023

Customer ID: 183172254

Account No : 599656110000080 3989681

Bank of India स/No.

TOTAL INTEREST: 16415 BFS/HO-A

Head Office : Star House,

Bandra - Kurla Complex, Mumbai - 400 051.

Nomination Regd : Yes शाखा

Branch

Deposit Date	Deposit Period	Rate (%)	Principal Amount	Interest Amount	Maturity Value
Received from	(MM/DD)		INR	INR	₹
3-08-2023	0/400	7.25	2008000.00	04-10-2024	2172157.00

IN Twenty Lakh Eight Thousand Only

as a deposit at the rate of

प्रतिशत वार्षिक दर से प्रति त्रिमासिक संयोजित करके
per cent, per annum compounded quarterly to remain until notice of
महीने तक जमा हेतु प्राप्त हुआ जो किसी भी पक्ष से समाप्ति की सूचना तक कायम रहेगा।

In the names of :

NIRMAL KUMAR PRASAD

For Bank of India

Months on either side expires

300 बैंक ऑफ इंडिया / For BANK OF INDIA

Authorised Signatories

**Maturity Value is subject to change on account of payment of Tax Deducted at Source (TDS), wherever applicable अधिकृत हस्ताक्षरकर्ता / Authorised Signatory

**Penalty clause is applicable for premature withdrawal of deposit. कोड नं. / Code No.

आभार सूचना के लिए धन्यवाद। THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK.

Notice of withdrawal given

S.S.G 6.1.2018

Customer ID: 183172254
 PAN: AXPES1800
 MR. NIRMAL KUMAR PRASAD
 S/O-RAM BABU PRASAD, SAKRI PURANI BAZAR
 PO-SAKRI AN-PANDAU DIST-MADHUBANI
 MADHUBANI, BIHAR



Branch : SAKRI-MADHUBANI
 Date : 12-02-2020
 Customer ID: 183172254
 Deposit Type : DBD
 Total Interest : 32897
 NIC/QIC INT. : 0
 Nomination Regd. : Yes

जमा पुष्टीकरण / नवीकरण सूचना
 DEPOSIT CONFIRMATION / RENEWAL ADVICE

A/c No: 599645110000287



Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
12-02-2020	12/0	6.30	510000.00	12-02-2021	542897.00

INR Five Lakh Ten Thousand Only

In the names of
 NIRMAL KUMAR PRASAD

Sukhman
 18055

For Bank of India
 Authorised Signatories



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

Customer ID: 183172254
 PAN: AXPES1800
 MR. NIRMAL KUMAR PRASAD
 S/O-RAM BABU PRASAD, SAKRI PURANI BAZAR
 PO-SAKRI AN-PANDAU DIST-MADHUBANI
 MADHUBANI, BIHAR



Branch : SAKRI-MADHUBANI
 Date : 04-02-2020
 Customer ID: 183172254
 Account No: 599645110000280
 Deposit Type : DBD
 Total Interest : 6555
 NIC/QIC INT. : 0
 Nomination Regd. : Yes

जमा पुष्टीकरण / नवीकरण सूचना
 DEPOSIT CONFIRMATION / RENEWAL ADVICE

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
04-02-2020	12/0	6.40	100000.00	04-02-2021	106555.00

INR One Lakh Only

In the names of
 NIRMAL KUMAR PRASAD

Sukhman
 18055

For Bank of India
 Authorised Signatories



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

Cust. **बैंक ऑफ इंडिया**
PAN Bank of India



MR. NIRMAL KUMAR PRASAD
S/O-RAM BABU PRASAD, SAKRI PURANI BAZAR
PO-SAKRI AN-PANDAU, DIST-MADHUBANI
MADHUBANI, BIHAR

Repayable To : SELF

Branch : SAKRI-MADHUBANI
Date : 04-02-2020
Customer ID: 183172254
Account No : 599645110000282
Deposit Type : DBD
TOTAL INTEREST : 7211
NIC/QIC INT : 0
Nomination Regd : Yes

Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
04-02-2020	12/0	6.40	100000.00	04-02-2021	107211.00

INR One Lakh Ten Thousand Only

In the names of

NIRMAL KUMAR PRASAD

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Branch : SAKRI-MADHUBANI
Date : 04-02-2020
Customer ID: 183172254
Account No : 599645110000282
Deposit Type : DBD
TOTAL INTEREST : 13110
NIC/QIC INT : 0
Nomination Regd : Yes

Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
04-02-2020	12/0	6.40	200000.00	04-02-2021	213110.00

INR Two Lakh Only

In the names of

NIRMAL KUMAR PRASAD

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जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Branch : SAKRI-MADHUBANI
Date : 04-02-2020
Customer ID: 183172254
Account No : 599645110000282
Deposit Type : DBD
TOTAL INTEREST : 7211
NIC/QIC INT : 0
Nomination Regd : Yes

Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
04-02-2020	12/0	6.40	100000.00	04-02-2021	107211.00

INR One Lakh Ten Thousand Only

In the names of

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जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Branch : SAKRI-MADHUBANI
Date : 04-02-2020
Customer ID: 183172254
Account No : 599645110000282
Deposit Type : DBD
TOTAL INTEREST : 13110
NIC/QIC INT : 0
Nomination Regd : Yes

Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
04-02-2020	12/0	6.40	200000.00	04-02-2021	213110.00

INR Two Lakh Only

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