



FIXED DEPOSIT ADVICE NON TRANSFERABLE

Received From:
M/S. MRINAL
ENTERPRISES
TINPULWA
CHOWK, BATRAUL
LALGANJ,, NEAR MAIN
MARG LALGANJ,
VAISHALI, BIHAR, INDIA,
844121

Branch: Lalganj - Varshali
Cust ID: 586452944
Account No: 793013000744
Deposit Type: Cumulative Plan
Date of Deposit: 31-07-2024
Value Date: 31-07-2024

Principal Amount:	151000 INR	Rate of Interest:	7.2
Period:	15 Months 0 Days	Maturity Amount:	165088 INR
Maturity Date:	31-10-2025	Nomination Registered:	61119030
Deposit Repayable to:	SELF	Nominee Name:	ANKITA KUMARI
Auto Renewal:	Yes	PAN No:	CJBPK2500F
Auto Closure:	No		

1. If a deposit is pre-maturely withdrawn (either partially or completely), the interest payable and the applicable penalty would be calculated based on the Bank's prevailing policy which is available to the customers at branches upon request.
2. Customers may opt for auto-closure, auto renewal or provide any other maturity instruction with respect to the deposit until two working days prior to the maturity date. In case of auto renewal the entire maturity amount, subject to tax deduction at source, shall be renewed from the maturity date for a period equal to the original tenure of the deposit at the interest rate prevalent on the date of renewal.
3. Fixed deposits shall be opened under auto renewal mode unless specified otherwise. However, this shall not apply for fixed deposits for non-individuals, fixed deposits amounting to Rs. 1 crore and above and such deposits were fixed deposits receipts is issued.

The terms specified herein above are in addition to and not in derogation of the terms and conditions governing ICICI Bank Fixed Deposits for which please visit www.icicibank.com

Deposits received with thanks
For ICICI Bank Limited.

This is a computer generated advice and does not require signature.

Lien against FD



EE RWD WORKS DIVISION HASIPUR

J.B.M (Lalganj)



No. 20353053

FIXED DEPOSIT RECEIPT

CICI Bank Limited.

Background CONVERTed to 44y4793044000M300

NON TRANSFERABLE

Maintenance - Term Deposits

NON NEGOTIABLE *to inquiry*

Customer ID: 17930130005584 79304 INRA EE PWD WORKS DIVISION HAITI

Account No: 586452944a MRINAL ENTERPRISES

~~Sub~~General1150504-a CUM, FIXED DEP - GENERAL

GoRe:ED Date: TIME FIXED

áááSOL ID 7930

General Interest & Tax Scheme 4 Deposit Details Flow 4 Renewal As of ; 0 Information

* Received from

d from
Page 8

Item	Description	Document #	Denomination	Lot #	Adm.	Pack	Label
1	Baptismal Record	1000	1000	1000	1000	1000	1000
2	Marrriage Record	1001	1001	1001	1001	1001	1001
3	Death Record	1002	1002	1002	1002	1002	1002
4	Census	1003	1003	1003	1003	1003	1003
5	Church Records	1004	1004	1004	1004	1004	1004
6	Other Documents	1005	1005	1005	1005	1005	1005

Launched Pursuant to 2024

A/c. Balance 1.28.000,00 Credit 11

Future Balance, ~~with~~ Credit ~~to~~ INRA

Shadow Balance 0.904

[illegible]

Deposit payable to:

A/c Balance Detailed 100 BANK

* As Fixed Deposit (Traditional Plan) for

Cumulative Fixed Deposit (Reinvestment Plan) for

C Days per month 1 year 5 years

Status 4 / 11 6B050 STA. GOLD PLUS 5

* Interest at _____ institution % p.a. payable _____ PROPRIETOR

at quarterly fests. D á

Introducer Status a

* Repayable to Details á

Code à

* Maturity Value of Cumulative Fixed Deposit

Reason 4 a

Last Unfreeze Date á

Reason 1 a

Reason Not Auto Renewal

Auto Closure

Reasons for A/c.

Notes à

Deposit Received With Thanks
For ICICI Bank Limited.

IMPORTANT: As per the Income Tax Act, 1961, every person who receives income on which TDS is deductible shall furnish his PAN, failing which TDS shall be deducted at applicable rates as per prevailing income tax guidelines for domestic deposits and for NRO deposits.

OK

AUTHORISED SIGNATORY

Branch 7930

Signature of the Account Holder (s)

In case of premature withdrawal all applicants signature required

ROG SR169857588_BS_DB_SS_06062020

Please turn overleaf for additional terms and conditions.

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ENTERPRISES
TINPULWA
CHOWK,BATRAUL
LALGANJ., NEAR MAIN
MARG LALGANJ,
VAISHALI, BIHAR, INDIA,
844121

Branch:
Cust ID:
Account No:
Deposit Type:
Date of Deposit:
Value Date:

Lalganj - Vaishali
586452944
793013000743
Cumulative Plan
31-07-2024
31-07-2024

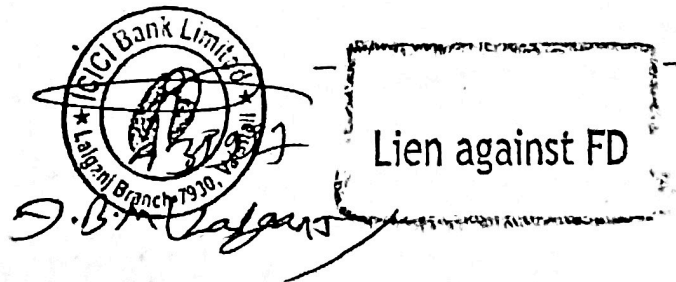
Principal Amount:	786500 INR	Rate of Interest:	7.2
Period:	15 Months 0 Days	Maturity Amount:	859880 INR
Maturity Date:	31-10-2025	Nomination Registered:	61119030
Deposit Repayable to:	SELF	Nominee Name:	ANKITA KUMARI
Auto Renewal:	Yes	PAN No:	CJBPK2500F
Auto Closure:	No		

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EE RWD WORKS DIVISION

Email ID: - pragyan.kumar@icicibank.com

HOSIPUR

24, 3:08 PM

Gmail

Search mail

FD Verification of Mirnal Enterprises - eehajipur@gmail.com - Gmail



UBM/Lalganj

From: Executive Engineer, RWD, Works Division, Hajipur <eehajipur@gmail.com>
Sent: Saturday, August 3, 2024 1:18 PM
To: Prashant Kumar /RBG/IBANK/LALGNJ <prashan.kuma@icicibank.com>
Subject: FD Verification of Mirnal Enterprises

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Prashant Kumar (prashan.kuma@icicibank.com)

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- More

Labels

[Imap]/Sent