

Customer Type : Normal

*Pledged in favour*

Branch : SONEPUR

जमा पुष्टीकरण / नवीकरण सूचना  
DEPOSIT CONFIRMATION / RENEWAL AC

PAHLEZA BARKA, SARAN

*of C.E. RWD Works*

Date : 07-11-2022

SONEPAT, BIHAR

*of C.E. RWD Division, Makhaura*

Customer ID: 195031765

S/O-MAHENDRA RAY, CHRITAR CHAK,

*Signature*

Account No : 468445110002778

PAHLEZA BARKA, SARAN

Deposit Type : DBD

SONEPAT, BIHAR

TOTAL INTEREST: 1239529

Repayable To : SELF

MIC/QIC INT. : 0

Nomination Regd : Yes

Deposit | Deposit

Maturity | Maturity Amount

Date | Period

Date | INR

(MM/DD)

|

|

|

07-11-2022 | 60/0

| 5.75 |

3752000.00 | 07-11-2027 |

4991529.00

INR Thirty Seven Lakh Fifty Two Thousand Only

In the names of :

LALAN KUMAR

For Bank of India

*Signature*

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

