

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, शेरघाटी।

पत्रांक. 1070 अनु0/शेरघाटी दिनांक. 12.09.2024

प्रेम्य,

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

सेवा में,

Branch Manager,
Bank of India,
A.N.Puri Branch, Gaya

विषय:-FD के सत्यापन करने के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि M/S KVR INFRA TECH के नाम से आपके शाखा से FD निर्गत किया गया है जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल शेरघाटी के नाम से प्रतिष्ठित है कि नहीं ? जिसका सत्यापन कर अधोहस्ताक्षरी के कार्यालय में सूचित किया जाए जो निचे निम्न प्रकार है।

क्रमांक	FD सं०	दिनांक	राशि (लाख में)
1	448056110003624	15.07.2024	500000.00
2	448056110003790	11.09.2024	200000.00
3	448045110009957	04.04.2024	1000000.00
4	448056110003507	21.10.2023	1000000.00
5	448045110009742	04.01.2024	52000.00

अनु०-FD की छायाप्रति।

विश्वासभाजन

[Signature]
12.9.24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल शेरघाटी

This is to certify that the above said FDRs are in the name of KVR INFRA TECH and all the concerned amounts mentioned are correct as per our system tallied and pledged in favour of " RWD, WORKS DIVISION, SHERGHATE "
Above said FDR nos with amounts are correct to the best of my knowledge.



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DEPOSIT CONFIRMATION / RENEWAL ADVISE

जमा पुष्टीकरण / नवीकरण सूचना

Branch : ANUGRAH NARAYANPUR

Date : 04-04-2024

Customer ID: 189757626

Account No : 448045110009957

Deposit Type : DBD

TOTAL INTEREST: 154540

MIC/QIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
04-04-2024	24/0	7.25	1000000.00	04-04-2026	1154540.00

INR Ten Lakh Only

In the names of :
KVR INFRA TECH

For Bank of India

Authorized Signatories

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

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DEPOSIT CONFIRMATION / RENEWAL ADVISE

जमा पुष्टीकरण / नवीकरण सूचना

Branch : ANUGRAH NARAYANPUR

Date : 11-09-2024

Customer ID: 189757626

Account No : 448056110003790

Deposit Type : DBD

TOTAL INTEREST: 13589

MIC/QIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
11-09-2024	0/333	7.25	200000.00	10-08-2025	213589.00

INR Two Lakh Only

In the names of :
KVR INFRA TECH

For Bank of India

Authorized Signatories

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

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DEPOSIT CONFIRMATION / RENEWAL ADVISE

जमा पुष्टीकरण / नवीकरण सूचना

Branch : ANUGRAH NARAYANPUR

Date : 15-07-2024

Customer ID: 189757626

Account No : 448056110003624

Deposit Type : DBD

TOTAL INTEREST: 70545

MIC/QIC INT. : 0

Nomination Regd : Yes

Repayable To : AUTHORIZED SIGNATORY

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
15-07-2024	0/666	7.30	500000.00	12-05-2026	570545.00

INR Five Lakh Only

In the names of :
KVR INFRA TECH

For Bank of India

Authorized Signatories

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

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बैंक ऑफ इंडिया
Bank of India

Customer Type : Normal
PAN : K7222G
M/S. KVR INFRATECH
CO AJAY KUMAR SINGH SO SARJU PRASAD
SHASTRINAGAR ROAD NO9 CHANDAUTI BLOCK GAYA
GAYA, BIHAR

Repayable To : AUTHORIZED SIGNATORY

जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Branch : ANUGRAH NARAYANPUR
Date : 21-10-2023
Customer ID: 189757626
Account No : 448056110003507
Deposit Type : DBD
TOTAL INTEREST: 81752
MIC/QIC INT. : 0
Nomination Regd : Yes

Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
21-10-2023	0/400	7.25	1000000.00	24-11-2024	1081752.00

INR Ten Lakh Only

In the names of :
KVR INFRATECH



For Bank of India

Seena Lakshmi
187153
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, बांद्रा-कुर्ला संकुल, बांद्रा (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

बैंक ऑफ इंडिया
Bank of India

Customer Type : Normal
PAN : K7222G
M/S. KVR INFRATECH
CO AJAY KUMAR SINGH SO SARJU PRASAD
SHASTRINAGAR ROAD NO9 CHANDAUTI BLOCK GAYA
GAYA, BIHAR

Repayable To : SELF

जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Branch : ANUGRAH NARAYANPUR
Date : 04-01-2024
Customer ID: 189757626
Account No : 448045110009742
Deposit Type : DBD
TOTAL INTEREST: 8036
MIC/QIC INT. : 0
Nomination Regd : Yes

Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
04-01-2024	24/0	7.25	52000.00	04-01-2026	60036.00

INR Fifty Two Thousand Only

In the names of :
KVR INFRATECH



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.

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HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444