



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770407168
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: CFNPS4539E

Joint 1:
Joint 2:

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,24,917.80	25 Jun 2024	15 Month(s) 1 Day(s)	7.1	26 Sep 2025	3,54,880.80

Deposit Amount (in words): RUPEES THREE LAKH TWENTY FOUR THOUSAND NINE HUNDRED SEVENTEEN AND PAISE EIGHTY ONLY

Maturity Amount (in words): RUPEES THREE LAKH FIFTY FOUR THOUSAND EIGHT HUNDRED EIGHTY AND PAISE EIGHTY ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

PJ to EE RWD. WORK
Div. Mahabura



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require any Signature.

Generated by: R18130

Generated on: 27/06/2024 15:55:29

Branch Code: 2625



PAN: CFNPS4539E

Joint 2:

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,24,917.80	25 Jun 2024	15 Month(s) 1 Day(s)	7.1	26 Sep 2025	3,54,880.80

Deposit Amount (in words): THREE LAKHS TWENTY FOUR THOUSAND NINETY SEVEN AND 80 Paise Only

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

New Maturity Instruction:

Signature(s):

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Branch Code: 2625

Kindly refer overleaf for detailed Terms and Conditions

Maturity Instructions : Renew Principal + Interest
Lien Amount : 0.00

Parvati, Mumbai - 400 051. Phone : 6668 4444

For Bank of India
Pen
 Payment of Tax Deducted
 1 of deposit.

Branch : MOHANIA जमा पुष्टीकरण / नवीकरण सूचना
Date : 09 DEPOSIT CONFIRMATION / RENEWAL ADVICE
Customer ID: 103739263
Account No : 461945110001960
Deposit Type : DBD
TOTAL INTEREST: 3201
Nomination Regd : Yes

Maturity Amount
Date INR

Pledge - to F.I.F.R. D. P. - works Division Mo
PL + 8 only after confirmation with (quint)
माहिती प्राप्त होईल
माहिती प्राप्त होईल

Customer Type : Normal

PAN : CFI1P34539F

MR. ANAND KUMAR SINGH

33/0 KALIA CHAUDHARI VILL. AHINAPURA

MOHANIA, BIHAR

MIC/OIC INT. : 0

Repayable To : SELF

Branch : MOHANIA

Date : 09/03/24

Customer ID: 103739263

Account No : 461945110001959

Deposit Type : DBD

TOTAL INTEREST: 6402

Nomination Regd : Yes

Deposit '1' Rate '1' Deposit Amount '1' Maturity '1' Maturity Amount

Date (MM/DD)	Period	(%)	INR	Date	INR
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09-01-2024	1	30/00	10500	30000	00109-01-2027	30402500
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INR Thirty thousand only

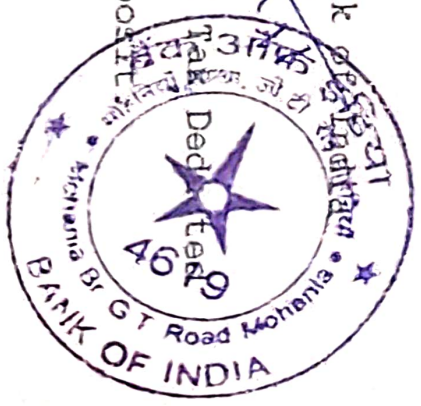
In the names of :
HANSHU MAN KUMAR SINGH

Authorised Signatories

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

Penalty clause is applicable for premature withdrawal of deposit
THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

For Bank



DEPOSIT CONFIRMATION / RENEWAL ADVICE

माहिती प्राप्त होईल

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

**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAIURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770407168
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: CFNPS4539E

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	24 Mar 2023	25 Month(s) 1 Day(s)	7.1	25 Jun 2025	3,47,732.00

Deposit Amount (in words): RUPEES THREE LAKH ONLY

Maturity Amount (in words): RUPEES THREE LAKH FORTY SEVEN THOUSAND SEVEN HUNDRED THIRTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Pls refer to EE RWA works division madhupur a

Thank you for banking with us.

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Branch Code: 2625

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Kindly refer overleaf for detailed Terms and Conditions

**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770406903
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: CFNPS4539E

Joint 1:
Joint 2:

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
5,00,000.00	24 Mar 2023	25 Month(s) 1 Day(s)	7.1	25 Jun 2025	3,47,732.00

Deposit Amount (in words): RUPEES THREE LAKH ONLY

Maturity Amount (in words): RUPEES THREE LAKH FORTY SEVEN THOUSAND SEVEN HUNDRED THIRTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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Liquidation Instruction:

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Credit Account Number:

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☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



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Pledge to EE RWA works division madhepura

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Page 1 of 1



Branch Code: 2625

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