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 12/1/1911

Sharon, H. O.

Prasad Kumar Singh

$$f_1, f_2 \in C, \quad \text{where } f_1, f_2 \text{ are functions}$$
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Exhibit VIII

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DATE: 1/2/71

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~~Pludge to E.M.D. Electric Division~~





Pledged to E.C.R.D. under Division

भारत सरकार

GOVT OF INDIA

Serial No. 715 Date 11/5/11 गौरी निगम

IX ISSUE 10 NS

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Print Statement

Page 1 of 1

NEW Vill Issue

SOLID & STATE

Account By

84122400-SIWAN H.O

Amount Deposited/in Rs.)

4506779427

(Rupees One Lakh)

100000

Mode of Operation

SELF

Date of Investment/Value Date

30-07-2019

Date of Maturity

30-07-2024

Amount of Maturity (in Rs)

146254

(Rupees One Lakh Forty Six Thousand Two Hundred Fifty Four)

Name & Father Name of Investor 1

PRAMOD KUMAR SINGH

Address of Investor 1

CIF - 106936098

Name of Investor 2/Guardian Name

AT-ANAND NAGAR/PO SIWAN/SIWAN

CIF NO. of Investor-2/ Guardian

Address of Investor 2/Guardian

City/State/Pin Code

SIWAN/BIHAR/841226

Nomination

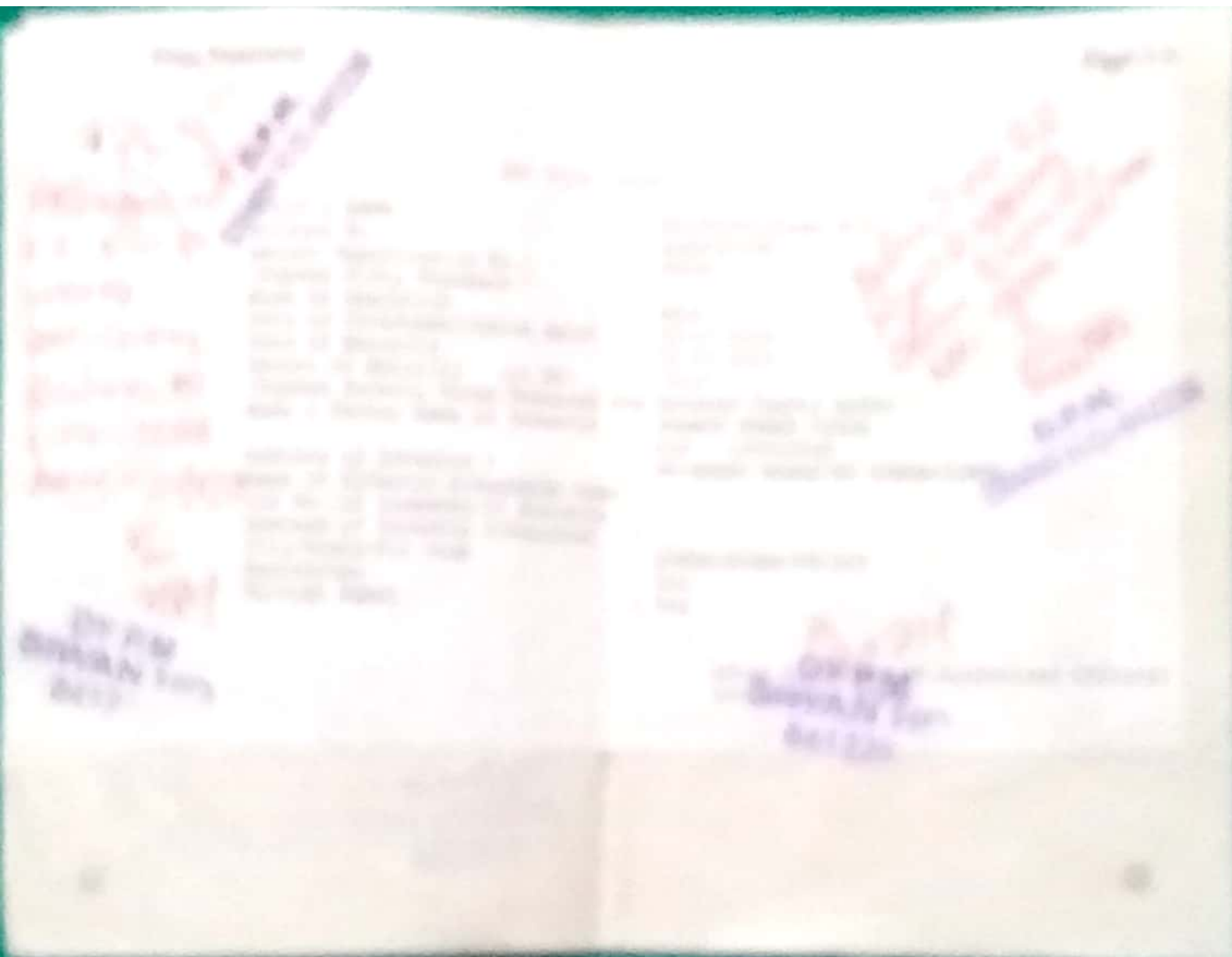
Yes

Through Agent

Yes

Dated 30/7/19 Authorized Official  
Designation

DYRM  
SIWAN HO  
841226





NBS Vill Issue

SOLID & NAME :  
 Account No : 84122600:Siwan H.O  
 Amount Deposited(in Rs.) : 4507967057  
 (Rupees Ten Thousand ) : 10000  
 Mode Of Operation : SELF  
 Date of Investment (value date) : 31-07-2019  
 Date of Maturity : 31-07-2024  
 Amount of Maturity (in Rs) : 14625  
 (Rupees Fourteen Thousand Six Hundred Twenty Five )  
 Name & Father Name of Investor : PRAMOD KUMAR SINGH  
 Address of Investor 1 : CIF - 106936098  
 Name of Investor 2/Guardian Name : AT-ANAND NAGAR/PO SIWAN/SIWAN  
 CIF NO. of Investor-2/ Guardian :  
 Address of Investor 2/Guardian :  
 City/State/Pin Code : SIWAN/BIHAR/841226  
 Nomination :  
 Through Agent : Yes

20/08/22  
 D.P.M.  
 10/11/22  
 10/11/22

D.P.M.  
 SIWAN H.O.-841226

DY P.M.  
 SIWAN HO  
 841226  
 Signature Of Authorized Official

Price Statement

Page 1 of 1

Invoice No. 1000  
Invoice Date 01/01/2019  
Invoice Period 01/01/2019 - 01/01/2019  
Invoice To: [Name]  
Invoice From: [Name]  
Invoice Address: [Address]  
Invoice City: [City]  
Invoice State: [State]  
Invoice Zip: [Zip]  
Invoice Country: [Country]  
Invoice Currency: [Currency]  
Invoice Tax: [Tax]  
Invoice Total: [Total]  
Invoice Net: [Net]  
Invoice Gross: [Gross]  
Invoice Discount: [Discount]  
Invoice Payment Terms: [Terms]  
Invoice Payment Due Date: [Due Date]  
Invoice Payment Method: [Method]  
Invoice Payment Reference: [Reference]

Invoice No. 1000  
Invoice Date 01/01/2019  
Invoice Period 01/01/2019 - 01/01/2019  
Invoice To: [Name]  
Invoice From: [Name]  
Invoice Address: [Address]  
Invoice City: [City]  
Invoice State: [State]  
Invoice Zip: [Zip]  
Invoice Country: [Country]  
Invoice Currency: [Currency]  
Invoice Tax: [Tax]  
Invoice Total: [Total]  
Invoice Net: [Net]  
Invoice Gross: [Gross]  
Invoice Discount: [Discount]  
Invoice Payment Terms: [Terms]  
Invoice Payment Due Date: [Due Date]  
Invoice Payment Method: [Method]  
Invoice Payment Reference: [Reference]

DTM  
SAVAN H.O.  
841228