Please type here to search menu item.

BENIPUR(3532) 7 | Saka Vaishakha 3 1940 | 23/04/2018 | Welcome SACHIDANAND THAKUR (2024578)

Account Number:	3766458090-2	INR	Product:	STD-GEN PUB-IND-3<5Y-
Home Branch:	03532		User Codes:	..0..............10
District:	0	Agent Code: 0	Rel Manager: 0	Notice Ind: 0
Account Name:	PLEDGED TO E E R W D WORKS DIVISION DARBHANGA-2			
Customer Name:	Mr. SUDHIR KUMAR JHA			
Door/FlatNo;Buiding/Society:	S/O-- BABU NARAYAN JHA			
Street/Road Name/Block:	AT:BENIPUR(NAVTOLIA),			
Locality/Village/Tehsil:	P.O.:BENIPUR			847103
District:	Darbhanga			
Open Dt:	23/04/2018		Cr Int Rate:	6.7000
Balance:	368000.00 CR		Od Limit:	0
Unclear:	0		Hold Value:	368000.00
Cls Int:	0		Cr Int Incr:	67.73626
Cls Tax:	0		Cr Int Proj:	81177.49300
Od Int:	0		Int Avail:	0
Avl Bal:	0		Matched Rate:	
Comp. Freq.	3A		Comp. Amt.	0
Comp. SOP Dt.	23/04/2018		Comp. EOP Dt.	22/07/2018

Invt Typ
Status:
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Int Paid
Int Paid
Int Paid
Dr Int R
Od Exp
Term R
Int Fror
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Last Tx
LastAcc
Int.Mcn
Renewa

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S.No.      Type    Post-Dt     Jrnl.No.    Value-Dt          Txn-Amount
                                                                        00000
  1         31     23/04/18    58021384     23/04/18        368000.00
  2         36     23/04/18    57964261           TRANSFER TO 11591425531
  3          1     23/04/18    57964261     23/04/18        368000.00 CR      368000.00
  4         40                                23/04/18 ACCOUNT OPENE 23/04/18 MATURES 23/04/21 ***
END OF TXN
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23/9/18

4/23/2018

https://i03532svr1:6004/ContainerInner.htm k 2.0 \\ SCR:032001 Deposits: Long Enquiry

6 ENIPUR (3532) | Saka Ashadha 15 1939 | 06/07/2017 | Welcome AMIT KUMAR (8336318)

000700: Statement Print

UT REFERENCE

Digital Voucher | Journal | ChatBot | CIF | Rates | Cash | Queue | Txns | EOD | CDC | Workflow | CBS | GCC | Portal

Account Number:	3699053414-2	INR Product:	STD-GEN PUB-IND-5Y-10
Home Branch:	03532	User Codes:	0............10
District:	0 Agent Code: 0	Rel Manager: 0	Notice Ind: 0
Account Name:	PLEDGED TO E E R W D WORKS DIVISION DARBHANGA-2		
Customer Name:	Mr. SUDHIR KUMAR JHA		
Door/FlatNo;Buiding/Society:	S/O-- BABU NARAYAN JHA		
Street/Road Name/Block:	AT:BENIPUR(NAVTOLIA),		
Locality/Village/Tehsil:	P.O.:BENIPUR		847103
District:	Darbhanga		6.2500
Open Dt:	06/07/2017	Cr Int Rate:	0
Balance:	233000.00 CR	Od Limit:	0
Unclear:	0	Hold Value:	39.57201
Cls Int:	0	Cr Int Incr:	84704.63900
Cls Tax:	0	Cr Int Proj:	0
Od Int:	0	Int Avail:	
Avl Bal:	233000.00 CR	Matched Rate:	0
Comp. Freq.	3A	Comp. Amt.	05/10/2017
Comp. SOP Dt.	06/07/2017	Comp. EOP Dt.	

Invt Typ
Status:
Mail Inc
Accoun
Int Paid
Int Paid
Int Paid
Int Paid
Int Paid
Dr Int R
Od Exp
Term R
Int Fron
Int To:
Last Tx
LastAcc
Int.Mon
Renewa

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt		Txn-Amount
1	36	06/07/17	44284213	06/07/17	TRANSFER TO 11591425531	233000.00
2	1	06/07/17	44284213	06/07/17	ACCOUNT OPENE 06/07/17 MATURES 06/07/22 ***	233000.00 CR
3	40					

END OF TXN

7/6/2017

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