

Customer's PAN: **MR. NIRMAL KUMAR PRASAD**

BOI



S/O-RAM BABU PRASAD, SAKRI PURANI BAZAR
PO-SAKRI AN-PANDAU, DIST-WADHUBANI
MADHUBANI, BIHAR

Repayable To: **SELF**

Deposit Date: **04-02-2020**

Deposit Period: **1270**

Deposit Rate: **6.40**

Deposit Amount: **100000.00**

Deposit Maturity: **04-02-2021**

Deposit Maturity Amount: **106558.00**

INR (One Lakh Only)

In the names of: **NIRMAL KUMAR PRASAD**

For 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**

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

Branch: **SAKRI-MADHUBANI**

Date: **04-02-2020**

Customer ID: **183172254**

Account No: **599645110000280**

Deposit Type: **DBD**

TOTAL INTEREST: **6555**

MTC/OTC INT: **0**

Nomination Regd: **Yes**

Deposit Date: **04-02-2020**

Deposit Period: **1270**

Deposit Rate: **6.40**

Deposit Amount: **100000.00**

Deposit Maturity: **04-02-2021**

Deposit Maturity Amount: **106558.00**

INR (One Lakh Only)

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जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVISORY

Branch: **SAKRI-MADHUBANI**
Date: **04-02-2020**
Customer ID: **183172254**
Account No: **599645110000280**
Deposit Type: **DBD**
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PO-SAKRI AN-PANDAU, DIST-WADHUBANI
MADHUBANI, BIHAR

Repayable To: **SELF**

Deposit Date: **04-02-2020**

Deposit Period: **1270**

Deposit Rate: **6.40**

Deposit Amount: **200000.00**

Deposit Maturity: **04-02-2021**

Deposit Maturity Amount: **213110.00**

INR Two Lakh Only

In the names of: **NIRMAL KUMAR PRASAD**

For 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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Branch: **SAKRI-MADHUBANI**

Date: **04-02-2020**

Customer ID: **183172254**

Account No: **599645110000283**

Deposit Type: **DBD**

TOTAL INTEREST: **1110**

MTC/OTC INT: **0**

Nomination Regd: **Yes**

Deposit Date: **04-02-2020**

Deposit Period: **1270**

Deposit Rate: **6.40**

Deposit Amount: **200000.00**

Deposit Maturity: **04-02-2021**

Deposit Maturity Amount: **213110.00**

INR Two Lakh Only

In the names of: **NIRMAL KUMAR PRASAD**

For Bank of India

Authorised Signatories

****Maturity Value is subject to change on account of payment of Tax Deducted**

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जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVISORY

Branch: **SAKRI-MADHUBANI**
Date: **04-02-2020**
Customer ID: **183172254**
Account No: **599645110000283**
Deposit Type: **DBD**
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MTC/OTC INT: **0**
Nomination Regd: **Yes**
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Deposit Rate: **6.40**
Deposit Amount: **200000.00**
Deposit Maturity: **04-02-2021**
Deposit Maturity Amount: **213110.00**
INR Two Lakh Only
In the names of: **NIRMAL KUMAR PRASAD**
For Bank of India
Authorised Signatories
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PAN : **Bank of India**

MR. **NIRMA KUMAR PRASAD**

S/O **RAM BABU PRASAD, SAKRI PURANI BAZAR**

PO-**SAKRI AN-PANDAUL**

WADHUBANI, BIHAR

Repayable To : **SELF**

Deposit : **INR 1,00,000.00**

Date : **04-02-2020**

Rate : **6.40**

Period : **12/6**

Term : **One Lakh Eight Thousand Only**

In the names of : **NIRMA KUMAR PRASAD**

Signature : **Nirma Kumar Prasad**

Stamp : **Bank of India**

Branch : **Sakri-Wadhubani**

Date : **04-02-2020**

Customer ID : **18172254**

Account No : **59645110000281**

Deposit Type : **TD**

TOTAL INTEREST : **2080**

WIC/OTC INT : **0.00**

Maturation Period : **12/6**

Rate : **6.40**

Period : **12/6**

Term : **One Lakh Eight Thousand Only**

In the names of : **NIRMA KUMAR PRASAD**

Signature : **Nirma Kumar Prasad**

Stamp : **Bank of India**

Branch : **Sakri-Wadhubani**

Date : **04-02-2020**

Customer ID : **18172254**

Account No : **59645110000281**

Deposit Type : **TD**

TOTAL INTEREST : **2080**

WIC/OTC INT : **0.00**

Maturation Period : **12/6**

Rate : **6.40**

Period : **12/6**

DEPOSIT CONFIRMATION / RENEWAL ADVICE

जमा पुष्टीकरण / नवीकरण सूचना

Branch : **Sakri-Wadhubani**

Date : **04-02-2020**

Customer ID : **18172254**

Account No : **59645110000281**

Deposit Type : **TD**

TOTAL INTEREST : **2080**

WIC/OTC INT : **0.00**

Maturation Period : **12/6**

Rate : **6.40**

Period : **12/6**

Term : **One Lakh Eight Thousand Only**

In the names of : **NIRMA KUMAR PRASAD**

Signature : **Nirma Kumar Prasad**

Stamp : **Bank of India**

Branch : **Sakri-Wadhubani**

Date : **04-02-2020**

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