

10.500/19.20

Rano Chandraan.

Re. FD - 13 8000 = 10 (4 hrs)

to EERWD to Works Division Shreghat, West

Customer Type : Normal

बैंक ऑफ इंडिया
Bank of India

BOI

KSHTRIYA NAGAR BAIPASS OVERBRIDGE
RANA SADAN
AURANGABAD (BIHAR), BIHAR

Repayable To : SELF



जमा पुष्टीकरण / नवीकरण सूचना

DEPOSIT CONFIRMATION / RENEWAL ADVICE

Date : 27-03-2019

Customer ID: 191426909

Account No : 448045110007314

Deposit Type : DBD

TOTAL INTEREST: 2113

MIC/QIC INT. : 0

Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
27-03-2019	12/0	6.65	31000.00	27-03-2020	33113.00

INR Thirty One Thousand Only

In the names of :
RANA CHANDAN

For Bank of India

Shilpi Rani
205941

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, 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

kindly do the needful.

Yours faithfully

Rana Chandan

P.D no.

- ① 448045110007564
- ② 448045110007330
- ③ 448045110007331
- ④ 448045110007314

Amount
35000
28000
44000
31000

Pledge to EERNW works Division Shergali

Customer Type : Normal
PAN बैंक ऑफ इंडिया
M/S Bank of India
KSHTRIYA NAGAR BAIRPASS OVERBRIDGE
RANA SADAN
AURANGABAD (BIHAR), BIHAR

Repayable To : SELF

Branch ANUGRAH NARAYANPUR
Date 07-08-2019
Customer ID: 191427909
Account No 448045110007564
Deposit Type : FDD
TOTAL INTEREST : 4917
NIC/QID INT : 0
Nomination Regd : Yes



जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
07-08-2019	24/0	6.50	35000.00	07-08-2021	39217.40

INR Thirty Five Thousand Only

In the names of :
RANA CHANDAN

For Bank of India

Shilpi Rani
205941

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

kindly do the needful.

Yours faithfully
Rana Chandan

F.D no.

- ① 448045110007564
- ② 448045110007330
- ③ 448045110007331
- ④ 448045110007319

Amount
35000
28000
44000
31000

Pledge to FERN works Division Jaga

Customer Type : Normal

PAN : RANA CHANDAN

M/S. RANA CHANDAN

KSHTRIYA NAGAR BAIPASS OVERBRIDGE

RANA SADAN

AURANGABAD (BIHAR), BIHAR

Repayable To : SELF

Branch : ANUGRAH NARAYANPUP

Date : 03-04-2019

Customer ID : 191426909

Account No : 448045110007330

Deposit Type : DBD

TOTAL INTEREST : 1909

MIC/OTC INT. : 0

Nomination Regd : Yes



जमा पुष्टीकरण / नवीकरण सूचना

DEPOSIT CONFIRMATION / RENEWAL ADVICE

Pledge to FERN works Division shughati

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
03-04-2019	12/0	6.65	28000.00	03-04-2020	29909.00

INR Twenty Eight Thousand Only

In the names of :

RANA CHANDAN

For Bank of India

Shilpi

Rani 205941

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, 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

kindly do the needful.

P.D no.

- ① 448045110007564
- ② 448045110007330
- ③ 448045110007331
- ④ 448045110007319

Amount
35000
28000
44000
31000

Yours faithfully
Rana Chandan

Pledge to FERRWA works Division Jyoti

CUSTOMER TYPE : Retail

PAN : **Bank of India**
M.C. **Bank of India**



ISHMIA NAGAR BAIPASS OVERPASS
ROAD, JODAN
AURANGABAD (BIHAR), PIN-821

Branch : AMUDGAH NARAYANPUR

Date : 01-11-2019

Customer ID : 10141909

ANNUAL N : 149 (31-03-2021)

Deposit Type : FDD

TA. INTEREST : 1000

MINIMUM AMT : 0

Maximum Regt. Amt :

Repayable to : Self



पूरी पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Pledge to FERRWA works Division Jyoti

11/11/2019

Deposit Date	Deposit Period	Rate %	Deposit Amount INR	Maturity Date	Maturity Amount INR
01-11-2019	12 Months	10.00	100000.00	01-11-2020	110000.00

IN Forty four thousand Only

In the name of

ORAL : AMUDGAH

For Bank of India

Shilpi Rani
205941

Repayable to self is subject to change on account of payment of tax before ad-
at 10% per annum applicable **

**Repayable to self is applicable for premature withdrawal of deposit

Tagged you for FERRWA works Division Jyoti, Aurangabad

प्रधान कार्यालय : स्टार हाउस, सी 5, 'G' ब्लॉक, बान्द्रा-कुर्ला संकुल, बान्द्रा (पूर्व) मुंबई 400 051 फोन 6688 4444

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