

तारीख
Date

लेनदेन का विवरण / दिनांकित मुहर (यदि पासबुक प्रिटर काम नहीं कर रहा है और एविटिह मैनुअल रूप से की गई है।)
Particulars of Transaction/Date Stamp
(In case Passbook Printer is not in use and entry made manually)

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

सं. ह.
Initial

4.9.19 16 Six thousand

6000

6000.

4/5/19

Date of maturity - 4.9.24

Maturity value 8775/-

Sub Postmaster
Gopalganj College, Gopalganj
Pin- 841428

Pledge to Ext. Eng. RWD Work Div.
Vide L. No. Dt. 7/5/19 8/7/19

S.P.M.G College

4/5/19

02

EMS SPEED POST

Fast, economical,
easy access
Use Speed Post Local
for Same day delivery



TOTAL MAILING SOLUTIONS
Printing, Franking, Addressing,
Enveloping, Sorting, Delivery

03



डी.पी. कूट
D.P. Code :

क्रमांक
SI. No. SNSG 760175

KAMADHENU DEPOSIT GENERAL

प्रधान कार्यालय, 112, जे सी रोड, बंगलूर

HEAD OFFICE : 112, J.C. ROAD, BANGALORE

1. Messrs. LAKSHI GRIH CONTRACT PRIVATE LTD

2.

3.

MARILAN (HANA) POYADOPUR, GOPALGANJ

(GOPALGANJ)

The sum of (in words) RUPEES ONE LAKH EIGHTY FOUR
THOUSAND SIX HUNDRED AND SEVENTY SEVEN ONLY

Condition of Repayment:

जमा रसीद
Deposit Receipt

: GOPALGANJ-2310

: 01/02/2019

Customer ID : 35713161

Account No : 2310401003898 / 19

D.O.B (if minor) :

Nomination Regd : NO

Nominee :

Nominee ID :

Annualised Interest : 6.76
Yield

Pledge to
E.E.R.W.D. works
Division Hathua



Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
01/02/2019	INR 1,84,677.00	36 Month(s) 0 Day(s)	6.2	INR 37,433.00	01/02/2022	INR 2,22,110.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time.

Prepared By

Supervisor

For Canara Bank

Authorised Signatory

Please see on reverse for important information.