

Customer Type : Normal

PAN : CBIPK3167R

बैंक ऑफ इंडिया

BANK OF INDIA

SAHARSA

CHANDAU (DIST. SAHA, BIHAR)

Repayable To : SELF

Branch : जना/पुष्टीकरण / नवीकरण सूचना

Date DEPOSIT CONFIRMATION / RENEWAL ADVICE

Customer ID: 127062457

Account No : 458545110000541

Deposit Type : DSD

TOTAL INTEREST: 7407

MIC/QLC INT. : 0

Nomination Regd : Yes

00364971

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
26-12-2019	12/0	6.40	113000.00	26-12-2020	120407.00

INR One Lakh Thirteen Thousand Only

In the names of :

EE RWD WORK DIVISION SIMRI BAKHTIYARPUR

Srinke Kumari
175864

For Bank of India

Authorized 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

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Date DEPOSIT CONFIRMATION / RENEWAL ADVICE

Customer ID: 127062457

Account No : 458545110000541

Deposit Type : DSD

TOTAL INTEREST: 13763

MIC/QLC INT. : 0

Nomination Regd : Yes

00364973

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
26-12-2019	12/0	6.40	213000.00	26-12-2020	226763.00

INR Two Lakh Thirteen Thousand Only

In the names of :

EE RWD WORK DIVISION SIMRI BAKHTIYARPUR

Srinke Kumari
175864

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