

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AJHPP8796J		
Name	Mohinder Pal Prop Kasturi Lal Mohinder Pal)		
Address	Shop No. 84 , Anaj Mandi , Kunjpura , KARNAL , 12-Haryana , 91-India , 132022		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	878847860231121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,99,060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,99,060
	Net tax payable	4	38,804
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	38,804
	Taxes Paid	7	95,182
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 56,380	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 23-Nov-2021 16:01:58 from IP address 10.1.36.203 and verified by MOHINDER PAL PROP KASTURI LAL MOHINDER PAL) having PAN AJHPP8796J on 29-Nov-2021 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AJHPP8796J038788478602311216BF641A2E3F75B271BF3DFABEA3E868CE1AB71FE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Mohinder Pal Prop Kasturi Lal Mohinder Pal)
 Kasturi Lal Chopra
 Address(O) : M/s Kasturi Lal Mohinder Pal, Shop No. 84, Anaj Mandi, Kunjpura, KARNAL,
 HARYANA-132022
 Address(R) : Shop No. 84, Anaj Mandi, Kunjpura, KARNAL, HARYANA-132022

Permanent Account No : AJHPP8796J Date of Birth : 26/01/1970

Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : WARD-1, KARNAL Return : ORIGINAL
 Nature of Business or Profession : GENERAL COMMISSION AGENTS, COMMODITY BROKERS AND AUCTIONEERS - 09005
 (COMMISSION AGENT FOOD GRAINS)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	33600	33600
Income From Business or Profession	606917	606917
Income from Capital Gains	0	0
Income from Other Sources	38620	38620
Gross Total Income		679137
Less : Deduction under Chapter VIA		180077
Total Income		499060
Rounding off u/s 288A		499060
Income Taxable at Normal Rate		499060
Income Taxable at Special Rate		0
Agricultural Income		350000

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	82312	
Total Tax		82312
Less : Tax Rebate on Agriculture Income	32500	
Less : Tax Rebate u/s 87A	12500	
Tax Payable		37312
Add : Health and Education Cess		1492
Total		38804
Less : TDS/TCS		190364.45
Assessed Tax		-151560
Amount Refundable		151560
Amount Refundable Rounded Off u/s 288 B		151560

COMPREHENSIVE DETAIL

Income From House Property		33600
LetOut Property		33600
Tenant: KRISHAN KUMAR PAWAN KUMAR KUNJPURA KARNAL 132022		
Annual Letable Value	48000	
Total	48000	
Less: Deduction u/s 24	14400	
Statutory Deduction of 30%	14400	

Income From KUNJPURA KARNAL

33600

Total of House Property

33600

Income from Business & Profession Details

606917

M/S KASTURI LAL MOHINDER PAL

Net Profit As Per P&L A/c 606917
 Add: Items Inadmissible/for Separate Consideration 102574

Depreciation Separately Considered 102574
 Sub Total 709491

Less: Items Admissible/for Separate Consideration 102574

Depreciation Allowed as Per IT Act 102574
Total of Business & Profession 606917

Income From Other Sources

38620

Interest on Bank Savings
 HDFC BANK 50100293445255 14995 14995

Interest on Bank FDR
 1. TERM DEPOSIT (J&K BANK) 23625 23625

Total Income 38620

Total of Other Sources 38620

Deductions Under Chapter VIA

180077

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		
Life Insurance Premium 222250	222250	150000
u/s 80D Medical Insurance Premium		
Self/Spouse/Child Premium Amount 20077	20077	20077
Health Check Amount 0	0	
Medical Expenditure 0	0	
u/s 80TTA (Interest on deposit in saving account)		
	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
DISTRICT FOOD AND SUPPLIES CONTROLLER KARNAL	RTKD02619B	194H	BP-Income From Business Profession	1274099	63706
THE KARNAL HARYANA CO-OP MKG C/P SOCIETY LTD.	RTKT01624A	194H	BP-Income From Business Profession	339489	16975
Total				1613588	80680
DISTRICT FOOD AND SUPPLIES CONTROLLER KARNAL	RTKD02619B	194C	BP-Income From Business Profession	549775	10995
THE KARNAL HARYANA CO-OP MKG C/P SOCIETY LTD.	RTKT01624A	194C	BP-Income From Business Profession	175333	3507

				725108	14502
DISTRICT FOOD AND SUPPLIES CONTROLLER KARNAL	RTKD02619B	194H		1274099	63704.95
THE KARNAL HARYANA CO-OP MKG C/P SOCIETY LTD.	RTKT01624A	194H		339489	16975
Total				1613588	80679.95
DISTRICT FOOD AND SUPPLIES CONTROLLER KARNAL	RTKD02619B	194C		549775	10995.5
THE KARNAL HARYANA CO-OP MKG C/P SOCIETY LTD.	RTKT01624A	194C		175333	3507
Total				725108	14502.5

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: WARD-1, KARNAL on vide receipt No. 0

Return Filing Due Date : 31/07/2021
 Due Date Extended upto : 31/12/2021
 Interest Calculated Upto : 19/11/2021
 Date of E_Filing : 23/11/2021

Return Filing Section : 139(1)
 Notification No : CBDT Cir. No.17/2021
 Acknowledgement No : 878847860231121

Mohinder Pal Prop Kasturi Lal Mohinder Pal)
Depreciation Chart For Assessment Year '2021-2022'

Business Name :M/S KASTURI LAL MOHINDER PAL

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00 %	683826.00	0.00	0.00	0.00	0.00	102574.00	0.00	102574.00	581252.00
Total			683826.00	0.00	0.00	0.00	0.00	102574.00	0.00	102574.00	581252.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0003233	HDFC BANK-KUNJPURA KUNJPURA	50200000232434	Current

Verified By : MOHINDER PAL PROP KASTURI LAL MOHINDER PAL)

Acknowledgement Number:442368930230822

Date of filing : 23-Aug-2022
Deemed date of filing : 23-Aug-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[V]here the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AJHPP8796J		
Name	Mohinder Pal Prop Kasturi Lal Mohinder Pal)		
Address	Shop No. 84 , Anaj Mandi , Kunjpura , KARNAL , 12-Haryana , 91-India , 132022		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	442368930230822

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			4,90,080
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		4,90,080
Net tax payable	4		25,642
Interest and Fee Payable	5		1,000
Total tax, interest and Fee payable	6		26,642
Taxes Paid	7		70,198
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 43,560
Distribution Tax details			
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

Income Tax Return submitted electronically on 23-Aug-2022 16:46:45 from IP address 223.178.210.112 and verified by MOHINDER PAL PROP KASTURI LAL MOHINDER PAL) having PAN AJHPP8796J on 29-Aug-2022 using XG9T67TFTI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AJHPP8796J034423689302308224E4234E94F3EE86E0B3141BE9A3BA967340A28DC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Mohinder Pal Prop Kasturi Lal Mohinder Pal
 Father's Name : Kasturi Lal Chopra
 Address(O) : M/s Kasturi Lal Mohinder Pal, Shop No. 84, Anaj Mandi, Kunjpura, KARNAL, HARYANA-132022
 Address(R) : Shop No. 84, Anaj Mandi, Kunjpura, KARNAL, HARYANA-132022

Permanent Account No : AJHPP8796J Date of Birth : 26/01/1970
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : WARD-1, KARNAL Return : ORIGINAL
 Nature of Business or Profession : GENERAL COMMISSION AGENTS, COMMODITY BROKERS AND AUCTIONEERS - 09005 (COMMISSION AGENT FOOD GRAINS)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	33600	33600
Income From Business or Profession	607982	607982
Income from Capital Gains	0	0
Income from Other Sources	29018	29018
Gross Total Income		670600
Less : Deduction under Chapter VIA		180524
Total Income		490076
Rounding off u/s 288A		490080
Income Taxable at Normal Rate		490080
Income Taxable at Special Rate		0
Agricultural Income		177600

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	46036	
Total Tax		46036
Less : Tax Rebate on Agriculture Income	8880	
Less : Tax Rebate u/s 87A	12500	
Tax Payable		24656
Add : Health and Education Cess		986
Total		25642
Less : TDS/TCS		70198
Assessed Tax		-44556
Add : Interest And Fee		1000
Fee u/s 234F	1000	
Amount Refundable		43560
Amount Refundable Rounded Off u/s 288 B		43560

COMPREHENSIVE DETAIL

Income From House Property		33600
LetOut Property		33600
Tenant:KRISHAN KUMAR PAWAN KUMAR KUNJPURA KARNAL 132022		
Annual Letable Value	48000	
Total	48000	

Deduction u/s 24
 Statutory Deduction of 30%
 Property Income From KUNJPURA KARNAL
 32022

	14400	14400
	14400	33600
		33600

Total of House Property

33600

Income from Business & Profession Details

607982

M/S KASTURI LAL MOHINDER PAL

Net Profit As Per P&L A/c		607982	
Add: Items Inadmissible/for Separate Consideration		87188	
Depreciation Separately Considered	87188		
Sub Total		695170	
Less: Items Admissible/for Separate Consideration		87188	
Depreciation Allowed as Per IT Act	87188		
Total of Business & Profession			607982

Income From Other Sources

29018

Interest on Bank Savings

SB INTEREST 5524 5524

Interest on Bank FDR

1. FDR INTEREST 23494 23494

Total Income

29018

Total of Other Sources

29018

Deductions Under Chapter VIA

180524

Description

u/s 80C In Respect of Investments

Life Insurance Premium		225246	225246	150000
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u/s 80D Medical Insurance Premium		26509	26509	25000
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Self/Spouse/Child

Premium Amount	26509
Health Check Amount	0
Medical Expenditure	0

u/s 80TTA (Interest on deposit in saving account)

5524 5524

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
DISTRICT FOOD AND SUPPLIES CONTROLLER KARNAL	RTKD02619B	194C	BP-Income From Business Profession	440707	8816
THE KARNAL HARYANA CO-OP MKG C/P SOCIETY LTD.	RTKT01624A	194C	BP-Income From Business Profession	205498	4111
Total				646205	12927
DISTRICT FOOD AND SUPPLIES CONTROLLER KARNAL	RTKD02619B	194H	BP-Income From Business Profession	738582	36929
THE KARNAL HARYANA CO-OP MKG C/P SOCIETY LTD.	RTKT01624A	194H	BP-Income From	406830	20342

			Business Profession		
total				1145412	57271

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: WARD-1, KARNAL on 23/11/2021 vide receipt No. 878847860231121

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(4)

Interest Calculated Upto : 13/08/2022

Mohinder Pal Prop Kasturi Lal Mohinder Pal)
Depreciation Chart For Assessment Year '2022-2023'

Business Name :M/S KASTURI LAL MOHINDER PAL

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00 %	581252.00	0.00	0.00	0.00	0.00	87188.00	0.00	87188.00	494064.00
Total			581252.00	0.00	0.00	0.00	0.00	87188.00	0.00	87188.00	494064.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0003233	HDFC BANK-KUNJPURA KUNJPURA	50200000232434	Current

Verified By : MOHINDER PAL PROP KASTURI LAL MOHINDER PAL)



We understand your world

HDFC Bank Limited
VPO Main Market,
Kunjura, Karnal,
Chandigarh,
Haryana - 132 022.

REF No: 3233170920221579

DATE: 17-SEP-2022

To,

MR MOHINDER PAL
SHOP NO 84 4 ANAJ MANDI ANAJ
MANDI KUNJPURA (75) KUNJPURA
KARNAL KARNAL
KARNAL 132022
HARYANA
INDIA
Joint Applicant 1 :
Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 17/9/22 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 16-SEP-2022 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100293445255 - MOHINDER PAL	Savings	0.00	INR 4,096,538.32/- (Credit Balance)	INR Forty Lakh Ninety Six Thousand Five Hundred Thirty Eight and Paise Thirty Two Only (Credit Balance)

This certificate is being issued to you upon your specific request.
Yours faithfully,

(Signature)
Name :
Designation :
Employee Code :


AMANDEEP SHUKLA (A24897)
Designation: PBA
HDFC BANK LTD;
KUNJPURA Branch-3233

(Signature)
Name :
Designation :
Employee Code :


DAVINDER BANSAL (D1:448)
Designation: PBS
HDFC BANK LTD;
KUNJPURA Branch-3233

Generation Date
17/Sep/2022 11:13

Generated By
D8033

Requesting Branch Code
3233

MOHINDER PAL
 NO 84 4 ANAJ MANDI ANAJ
 KUNJPURA (75) KUNJPURA, KARNAL KARNAL
 AL 132022
 ANA INDIA

Account Branch : KUNJPURA
 Address : HDFC BANK LTD.,
 VPO MAIN MARKET,
 KUNJPURA, KARNAL

City : KARNAL 132022
 State : HARYANA
 Phone no. : 18002026161
 RTGS/NEFT IFSC : HDFC0003233 MICR: 132240109
 Email : CHOPRARAJU3348@GMAIL.COM

Limit : 0.00 Currency : INR
 Cust ID : 131259997 Pr.Code : 1045 Br.Code : 3233
 Account No : 50100293445255 CAGEN
 A/C Open Date : 07/10/2019 Expected AHE : 2,500.00
 Account Status : Regular

Holder : Registered
 Statement From: 01/04/22 To: 16/09/22

Date	Description	Account No	Pr.Code	Br.Code	Expected AHE	Account Status	Balance
1/22	ACH C- HAFED-MF07043310-000000000015656	000257307363			44,330.00		57,038.32
1/22	ACH C- FOOD AND SUPPLY-MF20042210-000000	000620485644			86,645.00		143,683.32
1/22	ACH C- FOOD AND SUPPLY-MF20042210-000000	000620484710			108,810.00		252,493.32
1/22	ACH C- FOOD AND SUPPLY-MF20042210-000000	000620482103			110,825.00		363,318.32
1/22	ACH C- HAFED-MF20043310-000000000521656	000694370061			151,125.00		514,443.32
1/22	FT - DR - 50200011516650 - KASTURI LAL MOHINDER PAL	000000000019			500,000.00		14,443.32
1/22	ACH C- HAFED-MF10053310-000000000660464	001093597135			110,825.00		125,268.32
1/22	ACH C- HAFED-MF17053310-000000000667326	001349009812			116,870.00		242,138.32
1/22	FT - DR - 50200000232500 - KRISHAN KUMAR PAWAN KUMAR	000000000029			225,000.00		17,138.32
1/22	RTGS CR-PUNBOHGE001-SATBIR-MOHINDER PAL-PUNER520220522620	PUNER520220522620			2,200,000.00		2,217,138.32
1/22	CHQ DEP - MICR - 17 - KARNAL WBO: SARVA HARYANA GRAMIN BANK : HARYANA GRAMIN BANK	000000986743			244,000.00		2,461,138.32
1/22	CHQ DEP RET- DRAWER SIGNATURE DIFFERS	000000986743					
1/22	RTGS CR-PUNBOHGE001-SATBIR-MAHINDER PAL-PUNER52022060320	PUNER52022060320			244,000.00		2,217,138.32
1/22	FT - DR - 50100204591283 - HARSHIT CHOPRA	256988					2,461,138.32
1/22	CHQ PAID-MICR CTS-NO-SH KAWAR PAL	000000000021			35,000.00		2,426,138.32
1/22	CREDIT INTEREST CAPITALISED	000000000023			500,000.00		1,926,138.32
1/22	CHQ PAID-MICR CTS-NO-SHAKUNTALA PATNI PR	000000000024			7,892.00		1,934,030.32
1/22	CHQ PAID-MICR CTS-NO-LIC OF INDIA	000000000025			500,000.00		1,434,030.32
1/22	CHQ PAID-MICR CTS-NO-SALEK CHAND	000000000022			137,374.00		1,296,656.32
1/22	FT - DR - 50200011516650 - KASTURI LAL MOHINDER PAL	000000000026			500,000.00		796,656.32
1/22	CHEQUE BK CHGS INCL GST	MIR2323561926491			118.00		96,656.32
1/22	FT - CR - 50100006168694 - SUMIT GUPTA	000000000042			720,000.00		816,538.32
1/22	RTGS CR-UTIB0001956-SHREE SHYAM JI TRADERS-MOHINDER	UTIER52022091500			900,000.00		1,716,538.32
1/22	PAL-UTIBR52022091500354384	354384					
1/22	RTGS CR-UTIB0001956-KESHAV TRADERS-MOHINDER	UTIER52022091500			500,000.00		2,216,538.32
1/22	PAL-UTIBR52022091500361103	361103					
1/22	RTGS CR-CNRB0003161-SHREE SHYAM JI TRADE-MOHINDER	CNRER52022091689			725,000.00		2,941,538.32
1/22	PAL-CNRER52022091689971639	971639					



CONTINUE

SOHINDER PAL
NO 84 4 ANAJ MANDI ANAJ
I KUNJPURA (75) KUNJPURA, KARNAL KARNAL
AL 132022
ANA INDIA

Account Branch : KUNJPURA
Address : HDFC BANK LTD.,
VPO MAIN MARKET,
KUNJPURA, KARNAL
City : KARNAL 132022
State : HARYANA
Phone no. : 16002036161
RTGS/NEFT IFSC : HDFC003233 MICR: 132240109
Email : CHOPRARAJU3348@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 131259997 Pr.Code : 1045 Br.Code : 3233
Account No : 50100293445255 CAGEN
A/C Open Date : 07/10/2019 Expected AHB : 2,500.00
Account Status : Regular

To: 16/09/22

nation : Registered
ement From: 01/04/22

3/22 FT - CR - 50100006168694 - SUMIT GUPTA 0000000000044 16/09/22 3,146,538.32
4/22 FT - CR - 50100006168718 - SURESH KUMAR 0000000000039 16/09/22 4,095,538.32

STATEMENT SUMMARY :-
Opening Balance 12,708.32
Closing Bal 4,096,538.32

Debits 3,341,492.00
Credits 7,425,322.00
Dr Count 10
Cr Count 17

Generated by : D8033

ation Date : 17-Sep-22 11:09

Requesting Branch Code : 3233

State account branch GSTN:06AAACH2702H124
HDFC Bank GSTIN number details are available at:
<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.





DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR MOHINDER PAL
Address: SHOP NO 84 4 ANAJ MANDI ANAJ
MANDI KUNJPURA (75) KUNJPURA
KARNAL KARNAL
KARNAL-132022 INDIA

Deposit Account: 50300680466652
Cust ID of 1st Applicant: 131259997
Branch Name: KUNJPURA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: AJHPP8796J

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
40,00,000.00	17 Sep 2022	12 Month(s) 1 Day(s)	5.5	18 Sep 2023	42,25,215.00

Deposit Amount (in words): RUPEES FORTY LAKH ONLY

Maturity Amount (in words): RUPEES FORTY TWO LAKH TWENTY FIVE THOUSAND TWO HUNDRED FIFTEEN ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

On Maturity

Premature Withdrawal

Credit Account Number:

Issue Pay Order

NEFT (Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____



Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.

Generated by: D8033

Generated on: 17/09/2022 11:43:49

Branch Code: 3233