

Name: SAI HOMES INDIRA RESIDENCY
 Address: 7H RATNAPRIYA APARTMENT LATMA ROAD
 HESAGE DIST-RANCHI
 HATIA RANCHI 834003
 JHARKHAND INDIA
 Signatories: MR. DEVANAND JHA
 MRS. KANCHAN MALA

Branch of Ownership : Madhubani
 Branch Phone Number : 8335018572
 Email Address :
 Branch ID : 1857
 Branch Address : Main Road, Opp. Watson High School
 Madhubani, Landmark-North of Bazar
 India Bihar Madhubani BR IN 847211
 IFSC : BDBL0001857
 Branch MICR Code : 847750002
 Branch GSTIN : 10AAGCB1323G1Z1
 Customer Number : 170002297328
 Account Number : 10190006879045
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : NO

From:01/08/2019

Statement of Account

To:06/08/2019

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
0	0	0	0.00	0.00	0.00

Each depositor in our bank is insured up to a maximum of INR. 1,00,000 (Rupees One Lakh) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch. Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

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IFSC : BDBL0001857
Branch MICR Code : 847750002
Branch GSTIN : 10AAQCB1323G1Z1
Customer Number : 170002297328
Account Number : 10190006879045
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAIAQAB Requirement : 5000.00
Nominee Registration : NO

From: 01/08/2019

Statement of Account
To: 09/08/2019

Date	Effective Date	Cheque Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
06/08/2019			1857	DEPOSIT ACCOUNT OPENING TXN		5,000.00	5,000.00

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
0.00	0	1	0.00	5,000.00	5,000.00



AK
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