



No. 7568604

FIXED DEPOSIT RECEIPT

ICICI Bank Limited.

NON TRANSFERABLE

Branch

Customer ID:

Account No:

23-06-2016

22-06-2016

Date :

As of :

THE REGISTRAR UNIVERSITY OF RAJ. AND SEC. GANGAPUR
ROAD LALSOT A/C SWA MOOL CHAND
ACM COURT KE PASS LALSOT
* Received from
EH. LALSOT DISTT. DAUSA,
BAGRIBAR 303503

Rs. Three Lakh Only.

Rs. 3,00,000.00

As Fixed Deposit (Traditional Plan) for
Cumulative Fixed Deposit (Reinvestment Plan) for

Days months years

Maturity Date :

Interest at
at quarterly rests.

% p.a. payable

Rs 4,34,984.00

Repayable to

Maturity Amount of Cumulative Fixed Deposit

(1) If a deposit is pre-maturely withdrawn (either partially or completely), the interest rate payable and the applicable penalty would be calculated based on the Bank's prevailing policy which is available to the customers at branches upon request. (2) Depositor(s) can opt for auto renewal instruction any point of time before the maturity date, wherein the entire maturity proceeds shall be automatically renewed from the maturity date for a period equal to original tenure of the FD at the prevailing interest rate. (3) Depositor(s) can opt for renewal within 90 days prior or 30 days post the maturity date. Value dating is not applicable for deposits overdue for more than 30 days. Such overdue deposits shall be renewed from the date of instruction as per terms and conditions governing ICICI Bank Fixed Deposits.

Deposit Received With Thanks
For ICICI Bank Limited.

Ami Bny
29/05/21

AUTHORISED SIGNATORY

Note : This receipt should be submitted to the branch on maturity, Duly discharged for payment. In case of renewal, FD receipt shall become invalid upon renewal.

674001027895 For Renewal

<u>D.O. Open</u>	<u>Deposit</u>	<u>Maturity Date</u>	<u>Maturity Am.</u>	<u>(ROI)</u>
22 $\frac{6}{21}$	→ 426367	→ 22 $\frac{6}{26}$	→ 556144	(5.35)



DISCHARGE FOR FINAL PAYMENT

Received payment as under:

Principal

Interest

Total

INSTRUCTIONS REGARDING DISPOSAL OF THE PROCEEDS

Renewal:

Renew the deposit (maturity value) for a period of ___ Months/ ___ days

Renew the principal amount for a period of ___ months/ ___ days and pay interest by cheque/ credit to Savings/ Current A/c No.

Renew Rs. ___ For a period of ___ month/ ___ days and pay balance amount by Cheque/ credit of Savings/ Current A/c No.

Closure:

On closure pay the proceeds by cheque/ credit to our Savings/ Current A/c no

Closure and premature withdrawal of the deposit and Pay by cheque/ credit to our Savings / Current A/c No

Signature of the Account Holder (s)
 # In case of premature withdrawal all applicants signature required