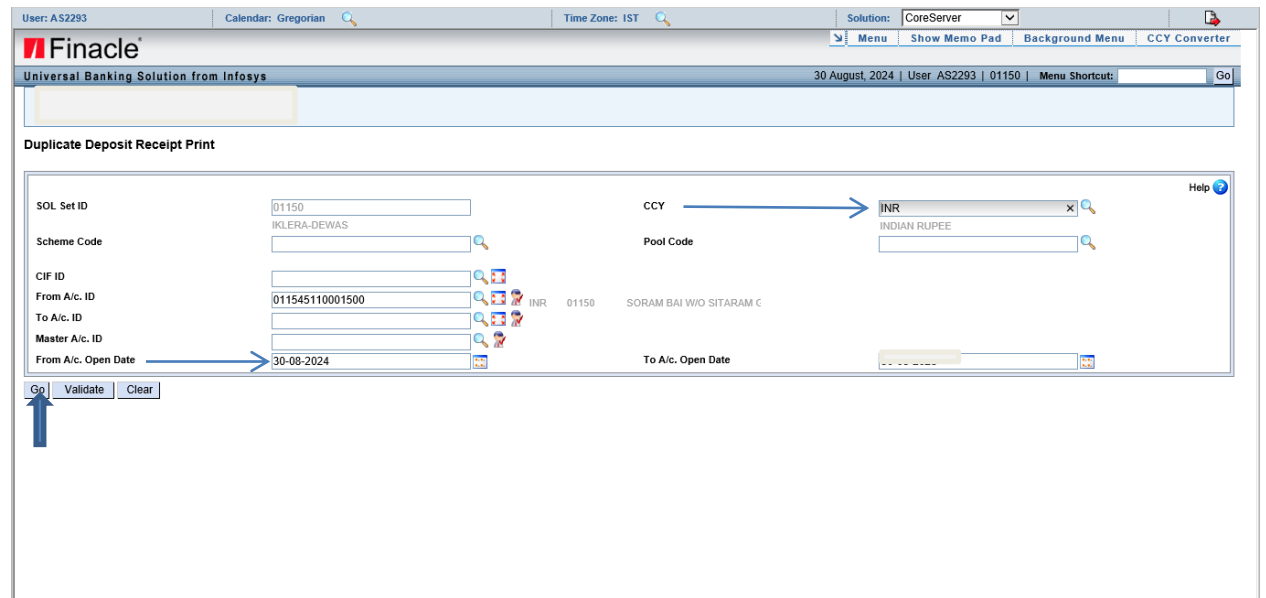


## HDUDRP- DUPLICATE DEPOSIT RECEIPT PRINT

( THIS MENU IS USED WHEN THE FDR IS AVAILABLE IN USER INVENTORY AND PREVIOUSLY THE RECEIPT IS ISSUED TO CUSTOMER THROUGH SYSTEM )

### 1- INVOKE THE MENU- HDUDRP

- ENTER 'CCY- INR'
- ENTER 'FROM A/C ID' (A/C ID SHOULD BE TDA SCHEME TYPE)
- CLICK ON GO



User: AS2293 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer

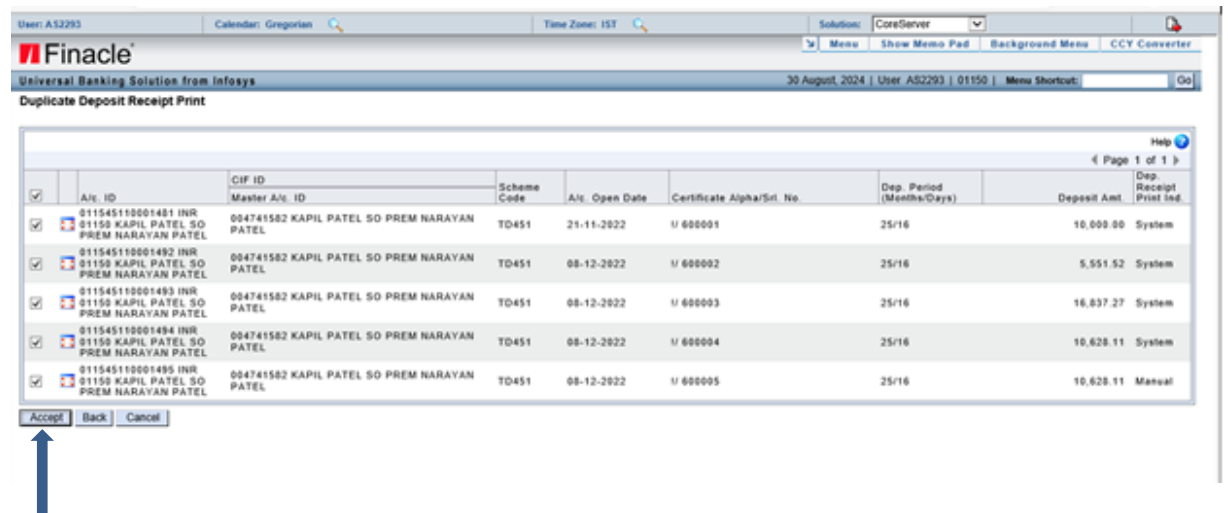
Finacle Universal Banking Solution from Infosys | 30 August, 2024 | User: AS2293 | 01150 | Menu Shortcut: | Go

### Duplicate Deposit Receipt Print

SOL Set ID: 01150  
Scheme Code: IKLERA-DEWAS  
CIF ID:   
From A/c. ID: 011545110001500  
To A/c. ID:   
Master A/c. ID:   
From A/c. Open Date: 30-08-2024  
CCY: INR  
Pool Code:   
To A/c. Open Date:   
SORAM BAI W/O SITARAM C

Go Validate Clear

### 2- CLICK ON ACCEPT



User: AS2293 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer

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### Duplicate Deposit Receipt Print

	A/c. ID	CIF ID	Scheme Code	A/c. Open Date	Certificate Alpha/Srl. No.	Dep. Period (Months/Days)	Deposit Amt	Dep. Receipt Print Ind
<input checked="" type="checkbox"/>	011545110001481 INR	004741582 KAPIL PATEL SO PREM NARAYAN PATEL	TD451	21-11-2022	I/ 600001	25/16	10,000.00	System
<input checked="" type="checkbox"/>	011545110001492 INR	004741582 KAPIL PATEL SO PREM NARAYAN PATEL	TD451	08-12-2022	I/ 600002	25/16	5,551.52	System
<input checked="" type="checkbox"/>	011545110001493 INR	004741582 KAPIL PATEL SO PREM NARAYAN PATEL	TD451	08-12-2022	I/ 600003	25/16	16,837.27	System
<input checked="" type="checkbox"/>	011545110001494 INR	004741582 KAPIL PATEL SO PREM NARAYAN PATEL	TD451	08-12-2022	I/ 600004	25/16	10,628.11	System
<input checked="" type="checkbox"/>	011545110001495 INR	004741582 KAPIL PATEL SO PREM NARAYAN PATEL	TD451	08-12-2022	I/ 600005	25/16	10,628.11	Manual

Accept Back Cancel

### 3- PRINT SRL. NO. GET AUTO FILLED

- SELECT 'SYSTEM GENERATED'
- CLICK ON SUBMIT

Finacle<sup>®</sup>  
Universal Banking Solution from Infosys

30 August, 2024 | User: AS2293 | 01150 | Menu Shortcut: Go

Duplicate Deposit Receipt Print

Print Srl. No. 700001

Printed By KP4001

Print Counter 1

CIF ID 004741582 KAPIL PATEL SO PREM NARAYAN PATEL

Cust. Address Line 1 VILL. GURAN TEH SANWER

Address Line 3

State MADHYA PRADESH

Postal Code 453551

Dep. Type OTHER DEPOSITS

Scheme Code TD451 DOUBLE BENEFIT DEPOSIT

Opened Date 21-11-2022

Period (Years/Months/Days) 2/1/16

Total Int. 1897.69

Minor DOB

Int. Rate 8.250000

APY 8.420156

From Date 21-11-2022

Nominee RHYTHM PATEL

Dep. Receipt Print Ind. ☐ Manual ☒ System Generated

Printed On 30-08-2024

Printing Remarks REFERENCE-600001

Address Line 2

City DIST INDORE

Country INDORE

CCY INDIA

Dep. A/c. ID 011545110001481 INR 01150 KAPIL PATEL SO PREM NARAYAN PATEL

Dep. Amt. 10,000.00

Maturity Date 06-01-2025

Int. Method Compounded Interest at Quarterly Rests

Maturity Value 11,897.69

Repayment Condition EITHER OR SURVIVOR

Nomination Registration No. 05-01-2025

Submit Skip Cancel Local Print

### 4- CLICK ON PRINT

Device ID: DEFAULT WINDOWS PRINT

Maturity Date : 06-01-2025

Deposit Period : 2 Years 1 Month 16 Days

Interest Desc : Compounded Interest at Quarterly Rests

Interest % : 8.2500 EITHER OR SURVIVOR

From date : 21-11-2022

To Date : 05-01-2025

Nomination Registered

Nominee Details :-

RHYTHM PATEL

REFERENCE-/600001

\*\*\*\*\* DUPLICATE\*\*\*\*\*

Print Cancel