



Madhya Pradesh Gramin Bank

(A Joint Venture of Govt of India, MP Govt. & Bank of India)

आपका अपना खंडक

HDRP- DEPOSIT RECEIPT PRINT

(THIS MENU IS USED WHEN THE FDR IS AVAILABLE IN USER INVENTORY)

1- INVOKE THE MENU- HDRP

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

User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter

Universal Banking Solution from Infosys | 13 August, 2024 | User DR1856 | 60120 | Menu Shortcut: Go

Deposits Receipt Print

SOL Set ID → 60120 CCY → INR

Scheme Code

CIF ID

From A/c. ID

To A/c. ID

Master A/c. ID

From A/c. Open Date

To A/c. Open Date

Go | Validate | Clear

2- CLICK ON ACCEPT

User: KP4001 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter

Universal Banking Solution from Infosys | 30 August, 2024 | User KP4001 | 01150 | Menu Shortcut: Go

Deposits Receipt Print

A/c. ID	CIF ID	Scheme Code	A/c. Open Date	Certificate Alpha/Srl. No.	Deg. Period (Months/Days)	Deposit Amt.	Deg. Receipt Print Ind.
011545110001492 INR 01150 KAPIL PATEL SO PREM NARAYAN PATEL	004741582 KAPIL PATEL SO PREM NARAYAN PATEL	TD451	08-12-2022	/	25/16	5,951.52	System
011545110001493 INR 01150 KAPIL PATEL SO PREM NARAYAN PATEL	004741582 KAPIL PATEL SO PREM NARAYAN PATEL	TD451	08-12-2022	/	25/16	16,037.27	System
011545110001494 INR 01150 KAPIL PATEL SO PREM NARAYAN PATEL	004741582 KAPIL PATEL SO PREM NARAYAN PATEL	TD451	08-12-2022	/	25/16	10,628.11	System
011545110001495 INR 01150 KAPIL PATEL SO PREM NARAYAN PATEL	004741582 KAPIL PATEL SO PREM NARAYAN PATEL	TD451	08-12-2022	/	25/16	10,628.11	System
011545110001497 INR 01150 KAPIL PATEL SO PREM NARAYAN PATEL	004741582 KAPIL PATEL SO PREM NARAYAN PATEL	TD451	08-12-2022	/	25/16	50,000.00	System

Accept | Back | Cancel

3- PRINT SRL. NO. GET AUTO FILLED

- SELECT 'SYSTEM GENERATED'
- CLICK ON SUBMIT

Finacle
Universal Banking Solution from Infosys
Deposits Receipt Print

Print Srl. No. Dep. Receipt Print Ind. System Generated

Printed By: Printed On: Help

Print Counter: 0

CIF ID: 004741582 KAPIL PATEL SO PREM NARAYAN PATEL

Cust. Address Line 1: VILL. GURAN TEH SANWER

Address Line 3: MADHYA PRADESH

State: 453551

Postal Code: OTHER DEPOSITS

Dep. Type: T0451 DOUBLE BENEFIT DEPOSIT

Scheme Code: Opened Date: 08-12-2022

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

Total Int.: 1053.50

Int. Rate: 8.250000

Int. Method: Compounded Interest at Quarterly Intervals

A/c No.: 8.429156

From Date: 08-12-2022

Nominee: PRIYANKA PATEL

Dep. A/c ID: 011545110001492 INR 01150 KAPIL PATEL SO PREM NARAYAN PATEL

Dep. Amt.: INR 5,551.52

Maturity Date: 24-01-2025

Int. Method: Compounded Interest at Quarterly Intervals

Maturity Value: INR 6,605.02

Repayment Condition: SELF

To Date: 23-01-2025

Nomination Registration No.:

Submit | Skip | Cancel | Local Print |

4- CLICK ON PRINT

User: KP4001 | Calendar: Gregorian | Time Zone: IST | Device ID: 03-09-2024 14:52:09 | Page: 1 | Solution: CoreServer

DEFAULT WINDOWS PRINT

MACHYA PRADESH GRAMIN BANK
KILERIA - DEWAS

DEPOSIT RECEIPT REPORT

DOUBLE BENEFIT DEPOSIT
DOWRA LASH JANA YOJANA
CCT : INDIAN RUPEE

A/C No. : 011545110001492

CIF ID : 004741582

Customer Name : KAPIL PATEL SO PREM NARAYAN PATEL

Address : VILL. GURAN TEH SANWER
DIST INDORE

INDORE, MADHYA PRADESH
INDIA, PIN = 453551

Account Opening Date : 08-12-2022

Alternative Addr. :

Effective opening Date : 08-12-2022
Deposit amount : Rs. 5,551.52
Rs. Five Thousand Five Hundred Fifty One
and PAISE Fifty Two only.

Total Interest : Rs. 1,053.50

Total Amount : Rs. 6,605.02

Print | Cancel |