

SAVINGS BANK - GUIDELINES

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1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request.
7. Please always quote your nine / ten digit account number. You may download a copy of the rules from our website or obtain the same from the branch.

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपस्थित हो जाने पर किसी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्टि कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विसंगति/पुनः प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। (2) कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएँ।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

PERUNGUDI (2862)
9/52 CHELLATHURAI COMPLEX
TRIVANDRAM TIRUNELVELI MAIN
ROAD

Phone No :

IFSC Code : IDIB000P250

Name : RAJAS OLD STUDENTS ASSOCIATION

Account No : 6620956671

Address : ALUMINI ASSOCIATION,
RAJAS DENTAL COLLEGE AND HOSPITAL
THIRURAJAPURAM, KAVALKINARU JN
TIRUNELVELI

Nominee :

Mode of Operation : SELF

Date of Opening : 04/04/2018

04/04/2018 64565 2862

Date of Birth : N/A
Inform any Change in Your Address or Phone Number to the branch for updation.

इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK



CIF : 3276849695

Nom.Reg No :
Continuity PB.No : 1



PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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Brought Forward 426981.05 Cr

CASH DEP/PERUNGUDI							
02/03/23	UNCL-AMT: 0.00		CLR-BAL: 426981.05 Cr; MOD-BAL: 0.00 Dr;				
54867	2862 6620956671				2859.00		429840.05
31/03/23	CR INT CR			0.30			429839.75
03/04/23	SMS CHGS December-22	00000000000098058			36000.00		465839.75
10/04/23	Deposit by SELF						
CASH DEP/PERUNGUDI							
06/05/23	ATM AMC CHARGES	00000000000098014		295.00			465544.75
30/06/23	CR INT CR			0.30			468690.45
05/08/23	SMS CHGS MARCH-23_QT	00000000000098058			18000.00		486690.45
12/09/23	Deposit by SELF						
CASH DEP/PERUNGUDI							
12/09/23	UNCL-AMT: 0.00		CLR-BAL: 486690.45 Cr; MOD-BAL: 0.00 Dr;				
56360	2862 6620956671				3274.00		489964.45
30/09/23	CR INT CR						514964.45
02/10/23	CR INT CR						

2862 CLG:000001/HBL - HBL							
03/10/23	Paid to SELF		175907	125000.00			389964.45
03/10/23	Branch PERUNGUDI						
03/10/23	TRANSFER TO 6788975870/KATHADI				18375.00		371589.45
KATHADI FAMILY RESTAURANT							
22/10/23	SMS CHGS JUNE-23_QTR	000000000			2.70		371586.75
24/11/23	TRANSFER TO 6543758032/RAJAS		175909		10230.00		361356.75
rajas dental college							
31/12/23	CR INT CR					2568.00	363924.75
21/01/24	SMS CHGS SEPT-23_QTR	000000000			0.60		363924.15
31/03/24	CR INT CR					2495.00	366419.15
19/04/24	SMS CHGS DEC-23_QTR	000000000			1.20		366417.95
31/05/24	CASH DEP/PERUNGUDI				99000.00		465417.95
Deposit by SELF							
31/05/24	UNCL-AMT: 2000.00						
30/06/24	CR INT CR				2743.00		468160.95
Carried Forward 468160.95 Cr							
Carried Forward 465417.95 Cr							


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KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.