Tel. No. ___
Mobile No
Date : ____
E-mail ID :

PHOTO

To
Liquidator,
Nagar Urban Co-Op. bank ltd.
(Multi-state Scheduled Bank)
Bank Road, Post Box no. 7
Ahmednagar - 414001

Dear Sir;
Our details of all accounts/deposits with your Bank are as follows

s . No.	Branch	A/c Type (Savings/Current/ Others Deposits) & A/c. No.	Amount	

We are enclosing following copies for your verification and records :

DOB-' D D D D D D D D

PAN No. : | | | | | | | | | | VOTERS ID : | | | | | | | | | | |

AADHAR No. : | | | | | | | | | | | | |

As a identity proof : Pan Card Copy ☐ Voters ID Copy ☐

As a residence proof : Ration Card Copy ☐ Electricity Bill Copy ☐

Cancelled Cheque : ☐

Kindly arrange to remit amount towards sanctioned amount to my account of the bank / branch as per the cancelled cheque attached.

Thanking you,

Your faithfully,

Signature First Holder | Signature Second Holder | Signature Third Holder

INFORMATION OF BANK ACCOUNT TO WHICH REMITTANCE IS TO BE DONE

Note : Please write following details in capital letters only.

PAN No. : | | | | | | | | | | VOTERS ID : | | | | | | | | | | |

AADHAR No. : | | | | | | | | | | | | |

Company / Name	
Bank Name	
Branch Name	
Branch Code IFSC / MICR	IFSC :										MICR :								| (9 Digits Code Number appearing on the MICR Band of Cheque supplied by the Bank) Please attach a cancelled leaf or a xerox copy of a blank cheque of your bank account duly cancelled for ensuring accuracy of the bank's name, branch name and code number. This in mandatory to update your ECS details.
Account No. & Type **(Savings / Current)**																			

I/We, hereby declare that the particulars given above are correct and complete.

Signature(s) of: Sole/First Holder Second Holder "Third Holder