SAVINGS BANK PAY-IN-SLIP CASH/TRANSFER/CHEQUE

KONNAGAR SAMABAYA BANK LIMITED

KONNAGAR

A/C. NO.

FOR THE CREDIT OF THE S.B A/C Date .....

OF

DETAILS OF CASH/CHEQUES	AMOUNT Rs.	P.
CASHIER RS.		

RS. IN WORDS.....

..... ONLY

NOTE : TRANSFER INSTRUMENTS WILL BE CREDITED AFTER REALISATION

Note : Use separate slips for depositing cash, instruments drawn on bank, clearing instruments & outstation instruments.

PAN No. (For 50,000 and above)

SAVINGS BANK PAY-IN-SLIP

KONNAGAR SAMABAYA BANK LIMITED
KONNAGAR

CASH / TRANSFER / CHEQUE

Date.....

FOR THE CREDIT OF THE SAVINGS BANK ACCOUNT OF

ACCOUNT NUMBER

DRAWN ON BANK	BRANCH	CHEQUE NO.	CASH NOTES	AMOUNT Rs.	P.
			2000 X		
			500 X		
			200 X		
			100 X		
			50 X		
			20 X		
			10 X		
			5 X		
			2 X		
			1 X		
			COINS		
RS. IN WORDS ONLY			TOTAL (RS.)		

CASHIER'S / TRANSFER SCROLL NO.	CASHIER	DEPOSITED BY (Signature)

CREATION (INDIA) - 50,000-2021

NOTE : TRANSFER INSTRUMENTS WILL BE CREDITED AFTER REALISATION