Padmavathi Cooperative Urban Bank Ltd.,
Secunderabad Branch, Ph : 27810234, 27896789

Date:_____

S.B. Account No._____

Paid into the Credit of _____
(Name of a/c holder)

_____

the sum of Rupees _____

_____

By Cash / Cheque other items	Rs.	Ps.

Cashier ***Acct. / Manager***

FOR CASH / CHEQUE

	Denomination	No.	Amount Rs.	Ps.
COINS / NOTES	2000 x			
	500 x			
	200 x			
	100 x			
	50 x			
	20 x			
	10 x			
	5 x			
	2 x			
	1 x			
COINS				
TOTAL				

Cashier

PADMAVATHI CO-OPERATIVE URBAN BANK LTD.,
Secunderabad Branch
Savings Bank Account Pay-in-Slip

S.B. Account No._____Date_____

Paid into the Credit of_____
(Name of Account Holder)

PAN No _____Phone No:._____

the sum of Rupees_____

_____By Cash / Cheque

By_____A/c. No._____
(Contra Debit in case of transfers)

CLERK **OFFICER**

Rs.	Ps.

Acct. / Manager ***Signature of Remitter / Depositor***

1. Seperate Pay -in-Slip should be made out for remitting Cash and depositing Cheques.
2. Seperate Pay -in-Slip should be made for Outstation Cheques.

PARTICULARS OF CHEQUES

Cheque No. & Date	Drawee Bank and Branch	AMOUNT Rs.	Ps.

PARTICULARS OF CHEQUES

*Cheque No. & Date	Drawee Bank and Branch	AMOUNT Rs.	Ps.

Cheques Subject to realisation