



Date .....

Place .....

.....  
(Name and signature)

**Note:**

\*Tick the one which is applicable.

\*\*Strike out whichever is not applicable.

Paid in cash/by cheque/draft No ..... dated..... Rupee ..... Rs. .... [in words] [in figures] into ..... Branch of ..... [Name of the bank] ..... <i>Signature of the person making the payment</i>	FOR USE IN THE RECEIVING BANK
	RECEIVED PAYMENT Serial No. In Scroll _____ Cheque/draft tendered on _____ Cheque/draft realised on _____ _____ Signature of chashier
	STAMP OF THE BANK]