

No. **TRIPPLICATE**

PUNJAB NATIONAL BANK

Chandi (Nalandra)

A/C No. 1402000100172493

Date

Cash/Demand Draft/Cheque/etc. received by Bank to credited to the A/c of Principal N.C.E. Chandi

1. Name of Depositor.....
2. Class..... Roll No.....
3. Designation/Address.....

S.No	Particulars Head of A/c of Deposit	A/c No.	Amount Rs.	P.
1.				
2.				
3.				
4.				
5.				
6.				
TOTAL				

Rupees (in words).....
Signature of Checked by Received by

Depositor Auth. official of N.C.E. Chandi P.N.B. Chandi

No. **Duplicate**

PUNJAB NATIONAL BANK

Chandi (Nalandra)

A/C No. 1402000100172493

Date

Cash/Demand Draft/Cheque/etc. received by Bank to credited to the A/c of Principal N.C.E. Chandi

1. Name of Depositor.....
2. Class..... Roll No.....
3. Designation/Address.....

S.No	Particulars Head of A/c of Deposit	A/c No.	Amount Rs.	P.
1.				
2.				
3.				
4.				
5.				
6.				
TOTAL				

Rupees (in words).....
Signature of Checked by Received by

Depositor Auth. official of N.C.E. Chandi P.N.B. Chandi

No. **ORIGINAL**

PUNJAB NATIONAL BANK

Chandi (Nalandra)

A/C No. 1402000100172493

Date

Cash/Demand Draft/Cheque/etc. received by Bank to credited to the A/c of Principal N.C.E. Chandi

1. Name of Depositor.....
2. Class..... Roll No.....
3. Designation/Address.....

S.No	Particulars Head of A/c of Deposit	A/c No.	Amount Rs.	P.
1.				
2.				
3.				
4.				
5.				
6.				
TOTAL				

Rupees (in words).....
Signature of Checked by Received by

Depositor Auth. official of N.C.E. Chandi P.N.B. Chandi