

No. TRIPPLICATE

PUNJAB NATIONAL BANK

Chandi (Nalanda)

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.	Rs.	Amount P.
1.				
2.				
3.				
4.				
5.				
6.				
TOTAL				

N.C.E. CHANDI

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 (Nalanda)

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

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2. Class..... Roll No.....

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

N.C.E. CHANDI

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 (Nalanda)

A/C No. 1402000100172493

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TOTAL				

N.C.E. CHANDI

Rupees (in words).....
Signature of
Checked by
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Chandi P.N.B. Chand