SB-103 Pay in Slip

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POST OFFICE SAVINGS BANK (Counterfoil for customer)	POST OFFICE SAVINGS BANK
India Post	Account Type:- SB RD TD MIS SCSS PPF SSA KVP NSC, Others
Post Office Date D M M Y Y Y	Post Office Transaction ID:
Account Type :-	
SB RD TD MIS SCSS PPF SSA KVP NSC, Others	Account Number Date D M M Y Y Y
Account Number	Pay into the credit of Mr./Mrs./Ms.
Pay into the credit of Mr./Mrs./Ms. :	Rupees (in words):
Rupees (Inwords)by Cash/DD/Cheque No	by Cash/DD/Cheque NoDate:(subject to realization)
Date:(subject to realization) Bank's Name and IFSC Code:/	Bank's Name Bank Branch IFS Code
	Break up of Deposit:
Break up of Deposit:	In case of RD:- for the month(s) rebate Amountdefault Amount
In case of RD:- for the month(s)	In case of PPF/SSA:- for the Financial Year default Amount default Amount
Rebate amountDefault amount	Loan Repayment Interest on loan
In case of PPF/SSA:- for the Financial year	
Default amount	Date
Loan Repayment Interest on loan	Stamp
	Initial of PA/SPM/GDS BPM Signature of Depositor
Dated	Note:- Aadhaar Seeding required for availing DBT benefits in POSB A/C
Stamp	(prescribed form to be enclosed) Mobile No
Initial of PA/SPM/GDS BPM	Depositor Name & Address

SB - Savings Account, RD- Recurring Deposit, MIS- Monthly Income Scheme, SCSS- Senior Citizen Savings Scheme, PPF- Public Provident Fund, SSA - SukanyaSamriddhiAccount, TD-Time Deposit (1/2/3/5 year), KVP-KisanVikasPatra, NSC-National Savings Certificates VIIIth Issue