

**DEPOSIT SLIP GRAND SUMMARY****Paid to CREDIT OF :** STATE BANK OF INDIA**Report Date :** 24/03/2014**Name of the Customer :** SBI CPSL**Deposit Date :** 25/03/2014**At :** JAIPUR**SBI CMP Client Code :**000180

Type of Clearing	Summary Sheet No.	No. Of Instrument	Amount
CNS Cl.Normal - Cheque - SBI	O00549	16	288324.52
<b>Total :</b>		<b>16</b>	<b>288324.52</b>
<b>Amount In Words:</b>	<b>Two Lakhs Eighty Eight Thousand Three Hundred and Twenty Four rupees and Fifty Two paise only</b>		

**DEPOSIT SLIP GRAND SUMMARY****Paid to CREDIT OF :** STATE BANK OF INDIA**Report Date :** 24/03/2014**Name of the Customer :** SBI CPSL**Deposit Date :** 25/03/2014**At :** JAIPUR**SBI CMP Client Code :** 000170

Type of Clearing	Summary Sheet No.	No. Of Instrument	Amount
CN Cl.Normal - Cheque	O00550	124	1111528.67
<b>Total :</b>		<b>124</b>	<b>1111528.67</b>
<b>Amount In Words:</b>	<b>Eleven Lakhs Eleven Thousand Five Hundred and Twenty Eight rupees and Sixty Seven paise only</b>		