



Depositor Copy

Pre Acknowledgement Payment(PAP) Form for Payment through any SBI Branch

Date: 02-09-2020

| Beneficiary/Remittance Details                         |  |   |
|--|--|---|
| State Bank Collect Reference No.                       | <b>DUD4523253</b>                            |   |
| Beneficiary:   | <b>NETAJI SUBHAS INSTITUTE OF TECHNOLOGY</b> |   |
| Category:  | <b>Re Registration Fee</b>                   |   |
| Last Date of Payment:                                  | <b>03-09-2020 23:15</b>                      |   |
| Remitter   | <b>Rohit</b>                                 |   |
|  | Rs   |   |
| Collection Amount                                      | 11,650.00                                    |   |
| Comission  | 59.00  |   |
| Total (Rupees Eleven Thousand Seven Hundred Nine Only) | 11,709.00                                    |   |
| Details of Cash / Cheques                              | Rs   | P |
|  |  |   |
|  |  |   |
| <b>Total Rs</b>  |  |   |

Instructions for Depositor: This is not an e-receipt. After payment , please visit [www.onlinesbi.com](http://www.onlinesbi.com) > 'State Bank Collect' and click on the hyperlink at the bottom of the page to generate the e-receipt.

(To be Filled in by the Bank)

Journal No: **DUD4523253**

Branch Name: \_\_\_\_\_

Branch Code:       Deposit Date:   

Branch Stamp

Authorised Signatory



Branch Copy

Pre Acknowledgement Payment(PAP) Form for Payment through any SBI Branch

Branch Teller: Use SCR 008765 Deposit &gt; Fee Collection &gt; State Bank Collect

Date: 02-09-2020

| Beneficiary/Remittance Details                         |  |
|--|--|
| State Bank Collect Reference No.                       | <b>DUD4523253</b>                            |
| Beneficiary:   | <b>NETAJI SUBHAS INSTITUTE OF TECHNOLOGY</b> |
| Category:  | <b>Re Registration Fee</b>                   |
| Last Date of Payment:                                  | <b>03-09-2020 23:15</b>                      |
| Remitter   | <b>Rohit</b>                                 |
|  | Rs   |
| Collection Amount                                      | 11,650.00                                    |
| Comission  | 59.00  |
| Total (Rupees Eleven Thousand Seven Hundred Nine Only) | 11,709.00                                    |

Mode of Payment (Choose Either Cash / Cheque)

Cash ☐ PAN: 

Please quote your PAN for Cash remittance &gt;= Rs. 50,000

| Cash Notes      | Amount |  |   |  |
|-----------------|--------|--|---|--|
|                 | Rs     |  | P |  |
| *2000           |        |  |   |  |
| *500            |        |  |   |  |
| *200            |        |  |   |  |
| *100            |        |  |   |  |
| *50             |        |  |   |  |
| *20             |        |  |   |  |
| *10             |        |  |   |  |
|                 |        |  |   |  |
| Coins           |        |  |   |  |
| <b>Total Rs</b> |        |  |   |  |

Cheque ☐

Cheque No: \_\_\_\_\_ Cheque Date: \_\_\_\_\_

Drawee Bank: State Bank of India (other bank cheques not accepted under PAP)

Branch: \_\_\_\_\_

Signature of the Depositor

Space for Bank use

Branch Stamp