



POST OFFICE SAVINGS BANK

(Counterfoil for customer)

Post Office

Date

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Account Type :-

 SB RD TD MIS SCSS PPF SSA KVP NSC, Others....Account Number

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Pay into the credit of Mr./Mrs./Ms. :

Rupees (In words).....

by Cash/ DD/Cheque No.....

Date:.....(subject to realization)

Bank's Name and IFSC Code:.....

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Break up of Deposit:

In case of RD:- for the month(s)

Rebate amount..... Default amount

In case of PPF/SSA:- for the Financial year.....

Default amount

Loan Repayment..... Interest on loan

Dated
Stamp

Initial of PA/SPM/GDS BPM



Pay in Slip

POST OFFICE SAVINGS BANK

Account Type:- SB RD TD MIS SCSS PPF SSA KVP NSC, Others....

Post Office

Transaction ID:.....

Account Number

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 Date

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
|---|---|---|---|---|---|---|---|

Pay into the credit of Mr./Mrs./Ms.

Rupees (in words):

by Cash/DD/ Cheque No..... Date:.....(subject to realization)

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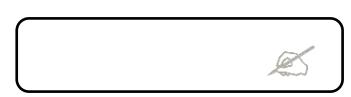
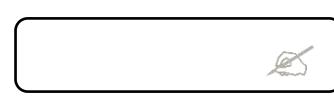
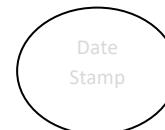
Bank's Name..... Bank Branch IFS Code

Break up of Deposit:

In case of RD:- for the month(s) rebate Amount.....default Amount.....

In case of PPF/SSA:- for the Financial Year..... default Amount

Loan Repayment..... Interest on loan



Depositor Name & Address Mobile No.