RAJSHAHI KRISHI UNNAYAN BANK

ACF/15 5385504 =	1 ने व शेख़ - ८५ ००	DUPLICATE
No. RAKUB/KHA	DEBIT : CASH	(TENDERER'S RECEIPT)
L.FEntd	<u></u>	62/05/20126
CREDIT	PARTICULARS	AMOUNT Tk. Ps.
A/c. 0500 -201, 0)02-242	CIB Laury	200
A/c. 200 008		00
Name (1) 3/20 m 22 m /6	124 14; GIG	20
Father's/ Husband's Name and 2007 320	mass delth sour	
Village 2 T- 21211	22 M	
Union Date (210)		
Loan Case No.	3 1 AVE 707.	
L. L. F. No.	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
PURPOSE (C13)	at the state of th	
	To	otal 2007-
Received the amount of Taka (in words)	52210 VING as per	particulars given above.
	1.	
	2.	
Enclosures	Initials	Authorized Signature

N.B.- No receipt is valid unless it bears an official number and the signature of an authorised officer of the bank and is counter-signed by the cashier receiving the amount.