

**Bank Asia**

DEPOSIT PARTICULARS

ACCOUNT NO.

60538001142

Customer Copy

(Please tick in the Box)

☒ Cheque ☐ Cash

ACCOUNT TITLE:

Reams 17 Ltd

DATE:

28022024

CURRENCY: ☐ BDT ☐ OTHERS

INSTRUMENT'S DETAILS	TAKA	PAISA
0413326		
25/02/24		

PARTICULARS OF DEPOSITOR

NAME: Prithvi  
FATHER'S NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
RELATIONSHIP WITH CUSTOMER: \_\_\_\_\_  
CELL NO. 01928193806 SIGNATURE Wd  
NID NO.: \_\_\_\_\_

CASH DENOMINATIONS	AMOUNT
1000 X	
500 X	
200 X	
100 X	
50 X	
20 X	
10 X	
5 X	
OTHERS	
TOTAL	234,500/-

AMOUNT IN WORDS:

TAKA

Two Lakhs Thirty Four

Thousand Five Hundred Only

RECEIVING OFFICER

AUTHORIZED OFFICER

1. Please use separate deposit slips for local cheques, outstation cheques and cash
2. Cheque accepted for deposit will be credited subject to final clearance and payment