SOUTH INDIAN Bank

PAY-IN-SLIP
CD/OD/CC/SB/NRE SB/NRO SB

Branch:..... Date:.....

FULL NAME
Account No.

| PARTICULARS | Rs. | Ps. |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| **TOTAL** | | |

CHEQUE(S) SUBJECT TO REALISATION

*Cashier* *Authorised Signatory*

Form No. 74 A-100000 - 48 GSM Col. Wove/Ebenezer/2008

SOUTH INDIAN Bank

## The South Indian Bank Ltd

H.O. THRISSUR

Branch: .....
Date: .....

FULL NAME

PLEASE USE SEPARATE SLIPS FOR LOCAL/OUTSTATION CHEQUES AND CASH

FOR CREDIT OF | CD | OD | CC | SB | NRE SB | NRO SB |

**Account Number** (Provide your 16 Digit Number)

| DRAWEE BANK & BRANCH | NAME OF DRAWER | CHEQUE/DD No. & Date | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | C/o Total | | | |

PAN

Rupees (in words)

| CASH DEPOSIT DENO | PIECES | Rs. | Ps. |
|---|---|---|---|
| 1000 x | | | |
| 500 x | | | |
| 100 x | | | |
| 50 x | | | |
| 20 x | | | |
| 10 x | | | |
| Others | | | |
| Coins | | | |
| **TOTAL** | | | |

FOR OFFICE USE
TRAN. ID.
CASHIER

SIGNATURE OF DEPOSITOR

AUTHORISED SIGNATORY

(Please use separate slips for Cash and Cheques/DDs. Please use separate slips for local and outstation cheques.)