

STATE BANK OF INDIA _____ Branch		CA/SB ACCOUNT PAY-IN-SLIP Note: Please use separate slips for depositing Cash, Cheque, Drafts etc. Date: _____												
PARTICULARS		Rs.	P.	ACCOUNT NUMBER										
				1	0	4	0	1	1	5	8	0	3	7
		FOR THE CREDIT OF THE ACCOUNT OF (Name)												
		DOEACC CENTRE CALICUT												
		Amount (in Words) Rupees												
												Amount	Rs.	
												Commission	Rs.	
Total												Total	Rs.	
S.W.O's SCROLL No.	S.W.O	CASH OFFICER/ PASSING MANAGER/CASE MANAGER	PARTITION No.		DEPOSITED BY (Name & Signature)									
Kindly Provide and Enter UTR No. / Journal No. (or any other unique No) and if possible Name of Student as part of narration/transaction for the purpose of identification of this transaction in the on line Bank Account Statement. Student should pay to the branch separately applicable commission charged by the branch for online transfer of money.					Bank is not responsible for Student & Course IDs mentioned in the other copies.									

----- Bank's Copy ----- ✂ ----- Cut here -----

STATE BANK OF INDIA _____ Branch		CA/SB ACCOUNT PAY-IN-SLIP Date: _____												
PARTICULARS		Rs.	P.	ACCOUNT NUMBER										
				1	0	4	0	1	1	5	8	0	3	7
		FOR THE CREDIT OF THE ACCOUNT OF (Name)												
		DOEACC CENTRE CALICUT												
		Amount (in Words) Rupees												
												Amount (excluding commission)	Rs.	
S.W.O	CASH OFFICER/ PASSING MANAGER/CASE MANAGER	(Obtain IDs from Centre's Site)					DEPOSITED BY (Name & Signature)							
		Student ID												
		Course ID												
DOEACC Centre Calicut has collected the amount towards the following: -													Bank is not responsible for Student & Course IDs mentioned. Unique Tr. ID/Journal No/ (or any other Unique ID) (Provided By Bank with Bank Staff Sign & Bank Seal with date) Student should pay to the branch separately applicable commission charged by the branch for online transfer of money .	
Admission/Course Fee _____					Receipt No _____		Date _____							
Service Tax _____					For DOEACC Centre Calicut Signature of Cashier Service Tax Regn No AAATD0315MST011 TAN: CHNC01148A PAN: AAATD0315M									
Hostel CD _____														
General CD _____														
Hostel Rent _____														
Others _____					Total _____									

(Submit Duplicate & Triplicate to DOEACC CENTRE CALICUT in original as proof of remittance for formal receipt)

-- ✂ ----- Cut here ----- Centre will return triplicate to Student after due signing as formal receipt ----- ✂ --

STATE BANK OF INDIA _____ Branch		CA/SB ACCOUNT PAY-IN-SLIP Date: _____												
PARTICULARS		Rs.	P.	ACCOUNT NUMBER										
				1	0	4	0	1	1	5	8	0	3	7
		FOR THE CREDIT OF THE ACCOUNT OF (Name)												
		DOEACC CENTRE CALICUT												
		Amount (in Words) Rupees												
												Amount (excluding commission)	Rs.	
S.W.O	CASH OFFICER/ PASSING MANAGER/CASE MANAGER	(Obtain IDs from Centre's Site)					DEPOSITED BY (Name & Signature)							
		Student ID												
		Course ID												
DOEACC Centre Calicut has collected the amount towards the following: -													Bank is not responsible for Student & Course IDs mentioned. Unique Tr. ID/Journal No/ (or any other Unique ID) (Provided By Bank with Bank Staff Sign & Bank Seal with date) Student should pay to the branch separately applicable commission charged by the branch for online transfer of money .	
Admission/Course Fee _____					Receipt No _____		Date _____							
Service Tax _____					For DOEACC Centre Calicut Signature of Cashier Service Tax Regn No AAATD0315MST011 TAN: CHNC01148A PAN: AAATD0315M									
Hostel CD _____														
General CD _____														
Hostel Rent _____														
Others _____					Total _____									

Instructions

1. For Students: -

- a) Use Block letters for filling your name & IDs.
- b) Ensure Bank Provides Unique Transaction ID.
- c) Submit the Duplicate Copy to Centre immediately, either by Hand or thru' Registered/Speed Post. Your remittance will be considered and formal Receipt will be issued only on receipt of the duplicate copy.
- d) You should use Student and Course IDs obtained at the time of Registration at Centre's Web site (or other wise provided/mentioned by the Centre in your ID card)
- e) You should pay to the branch separately applicable commission charged by the branch for online transfer of money.

2. For Bank: -

Kindly Provide Unique Transaction ID/Journal No (or any other Unique ID) and if possible name of the Student as part of narration/transaction & in the place provided for in the challan (Duplicate & Triplicate Copies) – so that it is possible for the Centre to **link and reconcile** the transaction appearing in the on-line bank statement with the student's remittance for the purpose of issuing formal receipt to the Student.