

Pay in Slip

(SB-103)

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:.....

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

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| Dated Stamp |
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| Initial of PA/SPM/GDS BPM |
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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

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| D | D | M | M | Y | Y | Y | Y |
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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..... 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

| |
|------------|
| Date Stamp |
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| Initial of PA/SPM/GDS BPM |
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| Signature of Depositor |
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Depositor Name & AddressMobile No.

SB - Savings Account, RD- Recurring Deposit, MIS- Monthly Income Scheme, SCSS- Senior Citizen Saving Scheme, PPF- Public Provident Fund, SSA - Sukanya Samridhhi Account,TD-Time Deposit(1/2/3/5 year), KVP-Kisan Vikas Patra, NSC-National Savings Certificates VIIIth Issue