बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

DEPOSIT/PAY IN SLIP
पैसे भरणा स्लीप

शाखा/Branch : _____

दिनांक/Date : | | | | | | | | |

बचत/चालू/ओडी/कॅश क्रेडिट/आवर्ती जमा खाते/टीएल/डीएल खाते/क्रेडिट कार्ड नं.
SB/CA/OD/CC/RD/TL/DL/A/c. No./Credit Card No.:

नाव/Name : _____

टेलिफोन नं./Tel. No.: _____

Ps.

रक्कम/Amount : ₹ 0.00 |

अक्षरी रक्कम रु./Rupees in Words : _____
Zero only

Cash/Cheque Date & Name of Bank & Branch	₹	Ps.
एकूण/Total		

रोखपाल/Cashier

F 5B
SERVICE TAX REG NO.: AACCB 0774 BST 679.

Download Fillable format from from
https://maxutils.com/fdn/

पैसे भरणा स्लीप/DEPOSIT/PAY IN SLIP

PAN NO. | | | | | | | | | | |
or
Form 60 |

For Cash Deposit of 50,000/- & Above

रोख जमा विवरण/CASH DEPOSIT

नोट/Notes	सं./No.	₹	Ps.
2000 x	0	0	
500 x	0	0	
200 x	0	0	
100 x	0	0	
50 x	0	0	
20 x	0	0	
10 x	0	0	
5 x	0	0	
नाणी/Coins			
एकूण/Total		0.00	

Miscellaneous Instructions

- Please get your Pass Book updated once in a month.
- Please do not disclose your Account Details/Internet Banking, User ID and Passwords/ATM Debit/Credit Card/Mobile Banking/Personal Information to any person.
- All charges/stipulations are subject to change from time to time. Please visit Bank's website www.bankofmaharashtra.in for further information.
- For Cash deposit exceeding ₹50,000/- please mention your PAN No. or submit signed copy of form 60.
- The customer is obliged to ensure that the details on the deposit slip are accurate and match with the details of the cheque/instrument/cash.
- Do not fall prey to false promise, beware of dubious schemes.

1. All Cheque must be crossed.
2. Please mention your A/c. No. and Name on back of the cheque.
3. Please use separate slips for Cash Deposit Outstation cheques and Local cheques.

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एक परिवार एक बैंक

शाखा/Branch: _____ दिनांक/Date: | | | | | | | | |

बचत / चालू / ओडी / कॅश क्रेडिट / आवर्ती जमा खाते / टीएल / डीएल खाते / क्रेडिट कार्ड नं.
SB / CA / OD / CC / RD / TL / DL / A/c. No. / Credit Card No.

₹ 0.00

नाव/Name: _____

टेलिफोन नं./मोबाईल नं./Tel. No./Mobile No.: _____

ई-मेल आयटी/E-mail ID: _____

अक्षरी रक्कम रु./Rupees in Words : _____
Zero only

Cash / Cheque Date & Name of Bank & Branch	₹	Ps.
एकूण/Total		

Transaction ID

SWO Passing Officer

जमा करणार/Signature of Depositor

F-5B_MTL_May_2019