SUMITOMO MITSUI BANKING CORPORATION SUMITOMO MITSUI BANKING CORPORATION Branch Date SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No. Name Tel. No. Amount Rupees in words Cheque No./Date & Name of Bank & Branch P.

SMBC HELPLINE NO: 011-47689111

DEPOSIT / P.	AY	IN	S	LI	P	
Cash Denosit of	50	nn	n/_	s.	ΔΙ	

For Cash Deposit of 50,000/- & Above									
PAN NO.									
CASH DEPOSIT									
Notes No		₹	P.						
2000 X									
1000 X									
500 X									
200 X		4							
100 X									
50 X									
20 X									
10 X									
5 X									
Coins									
	Total								

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- 2. Please mention your A/c No. and Name on back of the Cheque
- Please use separate slips for Cash Deposit, outstation Cheques and Local Cheques
 Source of Funds(for NRE / NRO /Project office Depositors only)
- Please attach supporting documentary evidence

SMBC	SUMI	томо					RATION			Date						
SB/0	CA/O	D/C	C/RD	/TL/D	L A/d	No.	/Cred	it Ca	rd No							
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SW	SWO Passing Officer								Signature of Donor						operitor	

CONDITIONS :

Officer/Cashier/SWO

- 1. Items Deposited Are Subject To Subsequent Verification And Scruliny For Any Discrepancies.
- 2, Items drawn on other banks / branches in the city will be sent for clearing as per clearing house rules / directives.
- Items payable outside the city of deposit will be sent for collection and proceeds credited upon realization.
- 4. This pay-in-slip is only a memorandum of deposit over the counter and does not purport to be credit advice credit allowed for item on the bank or another bank or party is only provisional until the money has actually been received in payment of such items and the amount of any unpaid? dishonored item will be charged back to the account irrespective of whether such items are returned to the account holder.
- The bank acts only as the account holders collecting agent for item deposited herein and assumes no responsibility for the realization of the same or the genuineness, validity and correctness of any signature and endorsement thereon.
- The bank accepts for transmission only at your risk items not payable at this branch.
 The branch will not be responsible for any act, neglect, default, failure or insolvency of any correspondent, agent, or sub agent, losses or delay occurring in the course of transmission.
- All deposits in NRE / NRO & Project Office accounts must accompany clear statement of source of funds in the space provided in the deposit slip together with documentary
- evidence of such sources. The bank will not be responsible or held liable in case on non-credit of proceeds of items in the depositors account if such details, as above, are not provided by the depositor.