

ORIGINAL (2015-2016) B. Tech

Pay-in-slip	<b>JNTUA-CEK</b>	Student Copy
STATE BANK OF INDIA		
Kalikiri Branch - 16427		
DATE:		

NAME:  
Adm.No.: **16KA1A0**.....  
Branch :

Towards	A/C. No.	Amount
Identity Card (One time)	33565267978	150-00
Departmental Association (One time)	33565266260	200-00
Inter University Tournament Fee (Per Annum)	33305864654	200-00
TOTAL Rs.		550-00

(Rupees in words.....)

Cash Scroll No.                      Signature of Remitter  
Cashier                      Jotting No.  
Cash Officer                      Branch Manager / Accountant

DUPLICATE (2015-2016) B. Tech

Pay-in-slip	<b>JNTUA-CEK</b>	Office Copy
STATE BANK OF INDIA		
Kalikiri Branch - 16427		
DATE:		

NAME:  
Adm.No.: **16KA1A0**.....  
Branch :

Towards	A/C. No.	Amount
Identity Card (One time)	33565267978	150-00
Departmental Association (One time)	33565266260	200-00
Inter University Tournament Fee (Per Annum)	33305864654	200-00
TOTAL Rs.		550-00

(Rupees in words.....)

Cash Scroll No.                      Signature of Remitter  
Cashier                      Jotting No.  
Cash Officer                      Branch Manager / Accountant

TRIPPLICATE (2015-2016) B. Tech

Pay-in-slip	<b>JNTUA-CEK</b>	College Copy
STATE BANK OF INDIA		
Kalikiri Branch - 16427		
DATE:		

NAME:  
Adm.No.: **16KA1A0**.....  
Branch :

Towards	A/C. No.	Amount
Identity Card (One time)	33565267978	150-00
Departmental Association (One time)	33565266260	200-00
Inter University Tournament Fee (Per Annum)	33305864654	200-00
TOTAL Rs.		550-00

(Rupees in words.....)

Cash Scroll No.                      Signature of Remitter  
Cashier                      Jotting No.  
Cash Officer                      Branch Manager / Accountant

QUADRUPLETT (2015-2016) B. Tech

Pay-in-slip	<b>JNTUA-CEK</b>	Bank Copy
STATE BANK OF INDIA		
Kalikiri Branch - 16427		
DATE:		

NAME:  
Adm.No.: **16KA1A0**.....  
Branch :

Towards	A/C. No.	Amount
Identity Card (One time)	33565267978	150-00
Departmental Association (One time)	33565266260	200-00
Inter University Tournament Fee (Per Annum)	33305864654	200-00
TOTAL Rs.		550-00

(Rupees in words.....)

Cash Scroll No.                      Signature of Remitter  
Cashier                      Jotting No.  
Cash Officer                      Branch Manager / Accountant