

Pre Acknowledgement Payment(PAP) Form for Payment through any SBI Branch

Date: 04-10-2019

Beneficiary/Remittance Details	
State Bank MOPS Reference No.	CPV2257031
Beneficiary:	Punjab Government
Merchant Reference No:	991975
Collection Amount	Rs 3140/00
Commission	0/00
Total (Three Thousand And One Hundred And Fourty Rupees Only)	Rs 3140/00
Details of Cash / Cheques	Rs p
Total Rs	

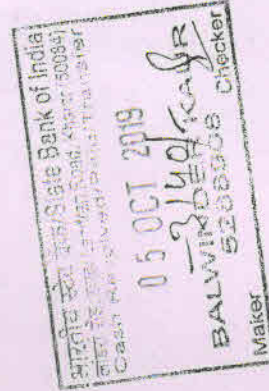
Instructions for Depositor: This is not an e-receipt.

(To be Filled in by the Bank)

Journal No: Branch Name: Branch Code: Deposit Date:

Branch Stamp

Authorised Signatory



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Branch Teller: Use SCR 008765 Deposit > Fee Collection > State Bank Collect

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Mode of Payment (Choose Either Cash / Cheque)

Cash ☐

Cash Notes	Amount	Rs	p
*2000	6	3000	00
*500			
*200			
*100			
*50	2	100	00
*20	1	20	00
*10	2	20	00
Coins			
Total Rs		3140	00

Cheque ☐Cheque No: Cheque Date:

Drawee Bank & Branch: State Bank of India

State Bank of India
 District 28, City, Landran Road, Khory (50084)
 Cash Received/ Paid/ Transfer

Signature of the Depositor

Space for Bank use
 05 OCT 2019
 BALWINDER KAUR
 5288908
 Maker Checker

Branch Stamp

Divisional Forest Officer
 S.A.S. Nagar