

Counter foil

# SBI State Bank of India

Branch : *Kottamam*

Date.....*12/08/2024*

Received ₹.....*1,39,308*

From.....*67211393448*

For remittance of NEFT/RTGS by way of (i) Transfer (only NEFT), (ii) Cash (only NEFT), (iii) Cheque (NEFT/RTGS) using

Cheque No.....*400108*

Favouring.....

A/c No.....*116105500260*

IFSC Code.....*ICIC0001161*

Beneficiary Bank & Branch.....*ICIC/bank Koteor*

Amount ₹.....*1,39,308*

Bank's Charges ₹.....*14.16*

Total ₹.....*1,39,322.16*

(Rupees *One Lakh thirty Nine thousand three hundred twenty two Rupees Sixteen paise* (only))

For office use,

UTR No.....  
Branch Manager

*SBI N324225442635*

