

Bank Branch must enter the Ref. No./ Refund Acc. No./User Id.
in your screen as it is necessary for reconciliation process.



Office Copy
STATE BANK OF INDIA PAY-IN SLIP
Beneficiary: Registrar, Punjabi University, Patiala
A/C No. 37712809736

Form No.	
User ID	
Name of Student	
Father's Name	
Provisional Roll No.	
Alloted Branch	
Amount	₹/-
Draft Number (If any)	
Draft issuing Bank Name	
To be Filled by Bank	
SBI Branch Name	
Branch Code	
Journal Id	
Draft/Cash Deposit Date	
Signature/Stamp of Bank Official	

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Student Copy
STATE BANK OF INDIA PAY-IN SLIP
Beneficiary: Registrar, Punjabi University, Patiala
A/C No. 37712809736

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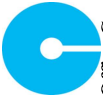
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Office Copy
STATE BANK OF INDIA PAY-IN SLIP
Beneficiary: SAF_CE
A/C No. 65213100104

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Student Copy
STATE BANK OF INDIA PAY-IN SLIP
Beneficiary: SAF_CE
A/C No. 65213100104

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Bank Copy
STATE BANK OF INDIA PAY-IN SLIP
Beneficiary: SAF_CE
A/C No. 65213100104

Form No.	
User ID	
Name of Student	
Father's Name	
Provisional Roll No.	
Alloted Branch	
Amount	₹1000/-
Draft Number (If any)	
Draft issuing Bank Name	
To be Filled by Bank	
SBI Branch Name	
Branch Code	
Journal Id	
Draft/ Cash Deposit Date	
Signature/Stamp of Bank Official	

Form No.	
User ID	
Name of Student	
Father's Name	
Provisional Roll No.	
Alloted Branch	
Amount	₹1000/-
Draft Number (If any)	
Draft issuing Bank Name	
To be Filled by Bank	
SBI Branch Name	
Branch Code	
Journal Id	
Draft/ Cash Deposit Date	
Signature/Stamp of Bank Official	

Form No.	
User ID	
Name of Student	
Father's Name	
Provisional Roll No.	
Alloted Branch	
Amount	₹1000/-
Draft Number (If any)	
Draft issuing Bank Name	
To be Filled by Bank	
SBI Branch Name	
Branch Code	
Journal Id	
Draft/ Cash Deposit Date	
Signature/Stamp of Bank Official	