



Bank Copy

		ICICI BANK LIMITED CODE		<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> </tr> </table>									
Credit to Client Account No.						Deposit Slip No.							
6 2 9 1 0 5 0 4 6 4 3 2						Date of Cash Deposit							
ACCOUNT HOLDER NAME HOLIDAYS BY SAHIBJI PVT LTD.						CASH DEPOSIT						Rs.	Ps.
						DENO.		PIECES					
AGENCY NAME & CONT.NO						1000		X					
						500		X					
						100		X					
						50		X					
						20		X					
						10		X					
Bank's Acknowledgement						X							
						X							
						TOTAL							
For Branch Use:						If cash > Rs. 50,000		A A D C H 2 2 9 3 N					
Tran Id:		JO / SO:				PAN/GIR No. →							
Additional Information:													

ACKNOWLEDGEMENT SUBJECT TO VERIFICATION AND COUNT

Customer Copy

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