

Bank Cash Receipt

Bank Name: [Bank's Name]

Branch: [Branch Name]

Receipt No.: [Receipt Number]

Date: [Date of Transaction]

Received From: [Customer's Name]

Account Number: [Customer's Account Number]

Transaction Details

Description	Transaction Type	Amount
Deposit	Cash/Cheque	[Amount]
Service Fee	Cash/Cheque	[Amount]
Withdrawal	Cash/Cheque	[Amount]

Total Amount Received: [Total Amount]

Payment Method: [Cash/Cheque/Transfer]

Authorized Bank Official: _____

Received By: [Teller's Name]

Bank Stamp: