

Bank Money Receipt

BANK NAME: [Insert Bank Name]

Branch: [Branch Name]

Receipt No.: [Receipt Number]

Date: [Insert Date]

Received From:

Name: [Full Name of the Depositor]

Account Number: [Depositor's Account Number]

Address: [Address of the Depositor]

Phone/Email: [Contact Details]

Payment Details:

Amount Paid: [Insert Amount]

Amount in Words: [Insert Amount in Words]

Payment Method: [Cash / Cheque / Bank Transfer]

Cheque/Transaction No. (if applicable): [Cheque/Transaction Number]

Purpose of Payment:

Description of Payment: [Deposit / Loan Repayment / Fee Payment / Other (Specify)]

Acknowledgment:

This is to certify that the amount stated above has been received on behalf of [Bank Name] on [Insert Date].

Signature:

Received By (Bank Officer): [Bank Officer's Name]

Designation: [Job Title]

Signature: _____

Date: [Insert Date]