**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]