(PAY-IN-SLIP to deposit Advance / Balance Haj Amount)

State Bank of India

| CASH TRAN | | Branch : | Code: | | | | | | | | BANK COPY | | | | | | | |
|-----------------------------|---|--------------|---|---|---------|------|--------|-----|--------------|----------|-------------------------|---------|---|--------|----------|---|--|--|
| ONLY HAJ CO | | | MMITTEE OF INDIA HAJ 1440 (H) - 2019 (CE) | | | | | | | | | • | | | <i>,</i> | | | |
| | COLLECTION - DETAILS | | | | | | | | | | | | | | | | | |
| ACCOUN | IT NO.3 | 2175020010 | REFERENCE NUMBER | | | | | | | | | | | | | | | |
| AMOUNT (| AMOUNT OF : Advance Haj Amount / Balance Haj Amount | | | | | | | | | | | | - | - 201 | 9 | | | |
| HAJ COVE | R NUMB | ER: | | М | obile N | Numb | er | | | | | | | | | | | |
| Name of Co | | | | | | | | | | | | | | | | | | |
| PARTICUL | ARS OF | THE PAYMEN | Г | | | | | | | | | | | | | | | |
| SR. NO. | | NAME OF 1 | ADDRESS OF COVER HEAD | | | | | | | | CASH NOTE AMOUNT IN RS. | | | | | | | |
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| | | | | | | | | | | | x 500 = | | | | | | | |
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| Amount (In | n words) F | Rupees | | | | | | | | | | | | Total | Rs. | = | | |
| Transaction | n ID (Bank | journal No.) | | | | | | | | | | | | | | | | |
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| Branch Stamp with Signature | | | | | | | | | Deposited by | | | | | | | | | |
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HAJ COMMITTEE OF INDIABait-ul-Hujjaj (Haj House), 7-A, M.R.A. Marg (Palton Road), Mumbai - 400 001

| CASH TRAN | | Branch: | | | | | | | | | | | | | | | HCol COPY | | | | | | | | | | | | | | |
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| ONL | | HAJ COMMITTEE OF INDIA HAJ 1440 (H) - 2019 (CE) | | | | | | | | | | | | | | HCOI COP I | | | | | | | | | | | | | | | |
| COLLECTION - DETAILS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACCOUNT NO.32175020010 "Fee Type 25" | | | | | | | | | | | RENC | E NUI | /IBER | | | | | | | | | | | | | | | | | | |
| AMOUNT OF : Advance Haj Amount / Balance Haj Amount | | | | | | | | | | Dat | e of C | Depos | it : | | - | | - 2019 | | | | | | | | | | | | | | |
| HAJ COVER NUMBER : | | | | | | | | | Mobile Number | | | | | | | | | | | | | | | | | | | | | | |
| Name of C | over He | ad : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PARTICULARS OF THE PAYMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SR. NO. | NAME OF THE PILGRIM | | | | | | | | ADDRESS OF COVER HEAD | | | | | | | | | CASH NOTE AMOUNT IN RS. | | | | | | | | | | | | | |
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| Amount (In words) Rupees | | | | | | | | | | | | | | | | | | | _ Total Rs. = | | | | | | | | | | | | |
| Transaction ID (Bank journal No.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Branch Stamp with Signature | | | | | | | | | | | Deposited by | | | | | | | | | | | | | | | | | | | | |
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| CASH OR TRANSFER | Branch: Code: | | | | | | | | | | | | | | | | | | |
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| ONLY | HAJ COI | НА | J 1 | 440 (H | l) - 2 | 019 | PILGRIM COPY | | | | | | | | | | | | |
| | | | | | CC | DLLECTION - DETAILS | | | | | | | | | | | | | |
| ACCOUNT NO.3 | BAN | (RE | FEREN | ICE N | UMBE | | | | | | | | | | | | | | |
| AMOUNT OF : Adv | | | Date of | Depo | sit : | - | - 2019 | | | | | | | | | | | | |
| HAJ COVER NUMI | | N | Mobile I | lumb | er | | | | | | | | | | | | | | |
| Name of Cover Head : | | | | | | | | | | | | | | | | | | | |
| PARTICULARS OF | THE PAYME | ENT | | | | | | | | | | | | | | | | | |
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| Transaction ID (Bank journal No.) | | | | | | | | | | | | | | , | | , | | | |
| Branch Stamp with Signature | | | | | | | | | | | | Dep | osited by | | | | | | |