CASH / CHEQUE DEPOSIT SLIP

CUSTOMER COPY

YES BANK

___/___/___
Date

Account No.

(Please mention this Account Number on the reverse of the cheques also)

Name of Account Holder_____

Cash / Cheque Details	Cheque No.	Rupees
	Total ₹.	

AMOUNT IN WORDS : Rupees _____

_____

_____ Deposit By

_____ Teller

CASH / CHEQUE DEPOSIT SLIP

BANK COPY

YES BANK

Source of Fund For NRO Accounts
- ☐ Dividend/Interest/Warrant
- ☐ Rent / Pension / Sale of Proceeds of assets
- ☐ Others, Please specify _____

Please prepare separate slip for each type of deposit
- ☐ Cash
- ☐ YES BANK Cheque
- ☐ Local Cheque
- ☐ Outstation Cheque

Account No. Date____/____/_____

(Please mention this Account Number on the reverse of the cheques also)

Name of Account Holder_____

Details of Cheque/Cash Deposit:

Bank Name, Branch & City	Cheque No.	Cheque issued by	Denomination *(if depositing cash)*	Rupees	Paisa
			₹. 1000 x		
			₹. 500 x		
			₹. 100 x		
			₹. 50 x		
			₹. 20 x		
			₹. 10 x		
			Coins ₹. 5/2/1/		
			Total ₹.		

AMOUNT IN WORDS : Rupees _____

_____PAN No. (for Amount > ₹50,000)_____

Deposit By _____ Tel. of A/c Holder_____ Teller _____

Please Note: For all Cheque Deposits, funds for withdrawal will be available only after realisation.

CASH / CHEQUE DEPOSIT SLIP

CUSTOMER COPY

YES BANK

___/___/___
Date

Account No.

(Please mention this Account Number on the reverse of the cheques also)

Name of Account Holder_____

Cash / Cheque Details	Cheque No.	Rupees
	Total ₹.	

AMOUNT IN WORDS : Rupees _____

_____

_____ Deposit By

_____ Teller

CASH / CHEQUE DEPOSIT SLIP

BANK COPY

YES BANK

Source of Fund For NRO Accounts
- ☐ Dividend/Interest/Warrant
- ☐ Rent / Pension / Sale of Proceeds of assets
- ☐ Others, Please specify _____

Please prepare separate slip for each type of deposit
- ☐ Cash
- ☐ YES BANK Cheque
- ☐ Local Cheque
- ☐ Outstation Cheque

Account No. Date____/____/_____

(Please mention this Account Number on the reverse of the cheques also)

Name of Account Holder_____

Details of Cheque/Cash Deposit:

Bank Name, Branch & City	Cheque No.	Cheque issued by	Denomination *(if depositing cash)*	Rupees	Paisa
			₹. 1000 x		
			₹. 500 x		
			₹. 100 x		
			₹. 50 x		
			₹. 20 x		
			₹. 10 x		
			Coins ₹. 5/2/1/		
			Total ₹.		

AMOUNT IN WORDS : Rupees _____

_____PAN No. (for Amount > ₹50,000)_____

Deposit By _____ Tel. of A/c Holder_____ Teller _____

Please Note: For all Cheque Deposits, funds for withdrawal will be available only after realisation.