

**CASH / CHEQUE DEPOSIT SLIP**

Date \_\_\_\_\_  
 Account No. \_\_\_\_\_

CUSTOMER COPY **YES BANK**

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(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**

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

**YES BANK**

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 <i>(if depositing cash)</i>	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**

Date \_\_\_\_\_  
 Account No. \_\_\_\_\_

CUSTOMER COPY **YES BANK**

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(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**

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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

**YES BANK**

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 <i>(if depositing cash)</i>	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 \_\_\_\_\_

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