



Student Copy
GURU NANAK INSTITUTE OF TECHNOLOGY FEE ACCOUNT

 **GURU NANAK INSTITUTIONS**
Engineering - Dental - MBA - MCA - Pharmacy - PGDI



TO BE HANDED OVER TO DEPOSITOR FOR RECORD

Gurunank Institutions of Technical Campus: AAAAB9348R

Name of the Branch: _____

Date of Deposti: _____ (DD/MM/YYYY)

Account to be credited FCGNIT

1. Institutions Name: _____

2. Student Name : _____

3. Roll Number : _____

4. Class & Year : _____

5. Section / Type of fee

Tution Fee JNTU Fee

Other fee

6. Amount : _____/-
(Rupees _____ Only)

DD: Bank Name _____

DD No: _____ Amount _____

Cash Details:

Denominations	No.of Notes	Amount
1000x		
500x		
100x		
50x		
20x		
10x		
Total		


Depositor Contact No. _____


Branch transaction ID: _____
(This field is mandatory)

Signature & Stamp Signature of Depositor
ICICI Bank Ltd,

* Must be drawn payable at the centre of deposit of the instrument i.e. outstation instruments not acceptable

Institutions Copy
GURU NANAK INSTITUTE OF TECHNOLOGY FEE ACCOUNT

 **GURU NANAK INSTITUTIONS**
Engineering - Dental - MBA - MCA - Pharmacy - PGDI



TO BE HANDED OVER TO DEPOSITOR FOR (SENDING TO GNI)

Gurunank Institutions of Technical Campus: AAAAB9348R

Name of the Branch: _____

Date of Deposti: _____ (DD/MM/YYYY)

Account to be credited FCGNIT

1. Institutions Name: _____

2. Student Name : _____

3. Roll Number : _____

4. Class & Year : _____

5. Section / Type of fee

Tution Fee JNTU Fee

Other fee

6. Amount : _____/-
(Rupees _____ Only)

DD: Bank Name _____

DD No: _____ Amount _____

Cash Details:

Denominations	No.of Notes	Amount
1000x		
500x		
100x		
50x		
20x		
10x		
Total		


Depositor Contact No. _____


Branch transaction ID: _____
(This field is mandatory)

Signature & Stamp Signature of Depositor
ICICI Bank Ltd,

* Must be drawn payable at the centre of deposit of the instrument i.e. outstation instruments not acceptable

Bank Copy
GURU NANAK INSTITUTE OF TECHNOLOGY FEE ACCOUNT

 **GURU NANAK INSTITUTIONS**
Engineering - Dental - MBA - MCA - Pharmacy - PGDI



TO BE RETAINED BY RECEIVING BRANCH

Gurunank Institutions of Technical Campus: AAAAB9348R

Name of the Branch: _____

Date of Deposti: _____ (DD/MM/YYYY)

Account to be credited FCGNIT

1. Institutions Name: _____

2. Student Name : _____

3. Roll Number : _____

4. Class & Year : _____

5. Section / Type of fee

Tution Fee JNTU Fee

Other fee

6. Amount : _____/-
(Rupees _____ Only)

DD: Bank Name _____

DD No: _____ Amount _____

Cash Details:

Denominations	No.of Notes	Amount
1000x		
500x		
100x		
50x		
20x		
10x		
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