



Student Copy
GURU NANAK INSTITUTIONS TECHNICAL CAMPUS FEE ACCOUNT

 **GURU NANAK INSTITUTIONS**
Engineering • Dental • MBA • MCA • Pharmacy • PGDM



TO BE HANDED OVER TO DEPOSITOR FOR RECORD

Gurunank Institutions of Technical Campus: AAATG2688J

Name of the Branch: _____

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

Account to be credited FCGNTC

1. Institutions Name: _____

2. Student Name : _____

3. Roll Number : _____

4. Class & Year : _____

5. Section / Type of fee

Tution Fee JNTU Fee NBA 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 ICICI Bank Ltd, Signature of Depositor

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

Institutions Copy
GURU NANAK INSTITUTIONS TECHNICAL CAMPUS FEE ACCOUNT

 **GURU NANAK INSTITUTIONS**
Engineering • Dental • MBA • MCA • Pharmacy • PGDM



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

Gurunank Institutions of Technical Campus: AAATG2688J

Name of the Branch: _____

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

Account to be credited FCGNTC

1. Institutions Name: _____

2. Student Name : _____

3. Roll Number : _____

4. Class & Year : _____

5. Section / Type of fee

Tution Fee JNTU Fee NBA 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 ICICI Bank Ltd, Signature of Depositor

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

Bank Copy
GURU NANAK INSTITUTIONS TECHNICAL CAMPUS FEE ACCOUNT

 **GURU NANAK INSTITUTIONS**
Engineering • Dental • MBA • MCA • Pharmacy • PGDM



TO BE RETAINED BY RECEIVING BRANCH

Gurunank Institutions of Technical Campus: AAATG2688J

Name of the Branch: _____

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

Account to be credited FCGNTC

1. Institutions Name: _____

2. Student Name : _____

3. Roll Number : _____

4. Class & Year : _____

5. Section / Type of fee

Tution Fee JNTU Fee NBA 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 ICICI Bank Ltd, Signature of Depositor

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