

PLEASE ISSUE A **BRANCH BRANCH** DEMAND DRAFT PAY ORDER Bankers Cheque Cheque Debit My A/c No. Against Cash DDMMYY DD/PO APPLICATION FORM Rs. P. PAYEE'S NAME NAME OF APPLICANT CASH X 2000 **PAYEES NAME** X 500 AMOUNT (IN WORDS) X 200 X 100 Rs. X 50 **AMOUNT** X 20 X 10 **EXCHANGE** X 5 Pocket Exp. % X 2

**AXIS BANK** 

X 1

COINS

TOTAL

CASHIER / ACCOUNTANT

TOTAL

## DEMAND DRAFT/PAY ORDER APPLICATION FORM **DD/PO Number**

: /	PAYEE'S NAME			Rs.			P.
- 1			AMOUNT				
	AMOUNT (IN WORDS)	**	EXCHANGE				
			Out of Pocket Expn.				
	PAYABLE AT		TOTAL				
	SIGNATURE OF APPLICANT	NAME 8	NAME & ADDRESS OF APPLICANT:				
- 11		E / TELEPHONE: ,					
-	PAN	EMAIL:					
2	FOR BRANCH USE ONLY  CREDIT: BILLS PAYABLE A/C. DD/PO ISSUED						
	(Rupees/in words)			AUTHORISED SIGNATORY/IE			
	Acknowledgment from the Customer after receipt of the instrument				= ,		
	Annual Control of the			,			