



બંક ઝીલ્લો ભરોડા  
Bank of Baroda

Branch \_\_\_\_\_  
Date \_\_\_\_\_ 20\_\_

(Applicant for DEMAND DRAFT)

(Favouring)

on \_\_\_\_\_ Branch

	Rs.	Ps.
Amount of D.D.		
Exchange .....		
Total .....		
Amount Tendered		
Amount Returned		

Amount in words \_\_\_\_\_

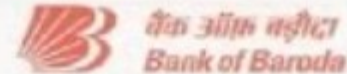
Cash/Cheque received / debited to  
your \_\_\_\_\_ A/c.

Cashier

Scroll No. \_\_\_\_\_

Acct.

Classic / 07-2011  
(1x200) 10,000 Pads



બંક ઝીલ્લો ભરોડા  
Bank of Baroda

Form No. 293

Branch \_\_\_\_\_ Date \_\_\_\_\_ 20\_\_

Wanted a DEMAND DRAFT on your \_\_\_\_\_ Branch against Cash/Cheque

Debit of my A/c. \_\_\_\_\_

Favouring \_\_\_\_\_

Applicant's Signature	Draft Amt. Exchange Total Rs.	Rs.		Ps.

Applicant's Name \_\_\_\_\_

Address \_\_\_\_\_

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

Purpose \_\_\_\_\_

Income Tax No. \_\_\_\_\_

Total Amount (in words) \_\_\_\_\_

Particulars of Amount tendered		Rs.	Ps.
No. of Notes	Cheque		
	X 1000 each		
	X 500 *		
	X 100 *		
	X 50 *		
	X 20 *		
	X 10 *		
	X 5 *		
	X 2 *		
	X 1 *		
Coins / Paise			
TOTAL :			
LESS : Returned :			
Net Amount :			

Instrument No.: \_\_\_\_\_

Scroll No. \_\_\_\_\_

Signature of  
Passing Officer

Receipt / Transfer  
Clearing Stamp  
Cashier

Drawee Br. Code \_\_\_\_\_

Acctt /Manager