

(All details below are mandatory)

[illegible][illegible]

Bank Name											
Account No.					Account Type	<input type="checkbox"/> Savings	<input type="checkbox"/> Current	<input type="checkbox"/> Others			
Branch Address											
City				Pin Code	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	State	<input type="text"/>
11 Digit IFSC Code of the Bank Branch (For RTGS/NEFT)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
9 Digit MICR Code of the Bank Branch	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

*Mandatory to make payments through RTGS/NEFT (Please enclose cancelled cheque or clear photocopy of cheque)

☐ Cancelled Cheque with name, signature & account number pre-printed OR ☐ Latest Bank statement
AND
☐ PAN Card copy (using PAN card for validation of signature)

All supporting documents should clearly evidence the bank name, bank account number and names of all account holders.

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