

Contractor's Information on Bank Account

- (1) Contractor's name :
- (2) Particulars of Bank account :
- A. **Name of the Bank**
 - B. Name of the branch :
Address :
Telephone No. :
 - C. 9-Digit code number of the bank and branch appearing on the MICR cheque issued by the bank :
 - D. Type of the account (S.B., current or cash credit) with code (10/11/13) :
 - E. Ledger and Ledger folio number :
 - F. Account number (as appearing on the cheque book) :
(In lieu of the bank certificate to be obtained as under , please attach a blank cancelled cheque or photocopy of a cheque or front page of your savings bank passbook issued by your bank for verification of the above particulars)
 - G. **IFSC No. of the bank** :
- (3) Date of effect :

I hereby declare that the particulars given above or correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

(.....)

Signature of the investor/Customer

Date :-

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp

Date :

(.....)

Signature of the authorised official of the Bank