UBL UNITED BANK LTD.

Deposit Slip for Cash Collect Customers only
Bank's Copy

Payment Voucher No: _____

Collection Branch Name: _____ Date: | | | | | | |

Cash Collect Account Number: | | | | | | | | | | | | |

Cash Collect Customer Name: _____

Cash/Instrument No.	Date	Drawn on Bank/Branch	Amount (Rs.)

Amount in words (Rs.) : _____

Cash Collect Depositor Name: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Reference/Remarks (if any): _____ Cash Collect Depositor ID: _____

Teller	Supervisor

Bank's Stamp

Note:
- Please use separate deposit slip for cash/cheque
- All Cheques must be crossed before depositing

CASH COLLECT

... where **you** come **first**