




REMITTER'S COPY		
<b>COTTON COLLEGE STATE UNIVERSITY</b>		
BRANCH SOL ID:		
ACCOUNT NO. <b>0036SLFEECOL</b>		INSTITUTE NAME: <b>FCCSUG</b>
PAN NO. OF THE INSTITUTION: <b>AABAC3990M</b>		
REMITTER'S NAME		
CHALLAN NO. / ENROLL NO. (for new applicants) / (for existing students)	<b>TENDER 15</b>	
COURSE/ SECTION: TENDER FEE		
<b>CLASS/FEE CODE</b>	<b>PARTICULARS</b>	<b>AMOUNT (Rs.)</b>
<b>011</b>	<b>TENDER FEE</b>	<b>500/-</b>
Cash details:		
<b>Denomination</b>	<b>Amount</b>	
1000 X		
500 X		
100 X		
50 X		
20 X		
10 X		
5 X		
Coins		
<b>TOTAL</b>		
AMOUNT IN WORDS:		
CHEQUE / PO /DD NO. & DATE	DRAWN ON:	
	PAYABLE AT:	
CONTACT NUMBER	SIGNATURE OF THE REMITTER	
<b>FOR BANK USE ONLY</b>		
<b>BRANCH NAME</b>	<b>BRANCH CODE</b>	<b>DATE</b>
<b>AMOUNT (Rs.)</b>		
<b>TRANSACTION ID:</b> [MANDATORILY FILLED BY BANK OFFICIALS]		
<b>SIGNATURE /STAMP</b> ICICI BANK LTD.		

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