Bank Branch must enter the Ref. No./ Refund Acc. No. in your screen as it is necessary for reconciliation process.

Bank Branch must enter the Ref. No./ Refund Acc. No./ User Id. in your screen as it is necessary for reconciliation process.		Department Must Ensure that Fee Payment is made before permitted date/time.		After depositing the fees, make sure to Submit this slip in the concerned department. Candidates failing to submit it in the prescribed time limit, admission to the course is liable to cancellation.	
Bank Copy STATE BANK OF INDIA PAY-IN SLIP Beneficiary: Registrar, Pbi. Univ., Patiala A/c No. 37712811112		University Copy STATE BANK OF INDIA PAY-IN SLIP Beneficiary: Registrar, Pbi. Univ., Patiala A/c No. 37712811112		Student Copy STATE BANK OF INDIA PAY-IN SLIP Beneficiary: Registrar, Pbi. Univ., Patiala A/c No. 37712811112	
Ref. No./ Refund Acc. No.	-	Ref. No./ Refund Acc. No.	-	Ref. No./ Refund Acc. No.	-
Student's Name	-	Student's Name	-	Student's Name	-
Father's Name	-	Father's Name	-	Father's Name	-
Course	–	Course	–	Course	-
UserID (Student)	-	UserID	-	UserID	-
Roll No	-	Roll No	-	Roll No	-
Amount	Rs. -	Amount	Rs. -	Amount	Rs. -
Batch	-	Batch	-	Batch	-
Date	Signature of Depositor	Date	Signature of Depositor	Date	Signature of Depositor
To be filled by Bank		To be filled by Bank		To be filled by Bank	
SBI Branch Name		SBI Branch Name		SBI Branch Name	
Branch Code		Branch Code		Branch Code	
Journal Id		Journal Id		Journal Id	
Cash Deposit Date		Cash Deposit Date		Cash Deposit Date	
Signature/ Stamp of Bank Officials		Signature/ Stamp of Bank Officials		Signature/ Stamp of Bank Officials	