(PAY-IN-SLIP to deposit Rs.300/- per pilgrim and maximum of Rs.1,200/- only)

Branch: Code:							DANK CODY					
	HAJ COMMITTEE OF INDIA	HAJ	1439 (H)	- 2018 (BANK COPY							
	COLLECTION - DETAILS											
ACCOUNT NUMBER: 35398104789 "HAJ PILGRIM PROCESSING FEE"												
PASSPORT NUMBER OF COVER HEAD												
Name o	f Cover Head											
Date of	Deposit :		Mob	ile Numb								
PARTICULARS OF THE PAYMENT :												
Sr. No.	NAME OF THE PILGRIM	ADDR	RESS OF CO	OVER HE	CASH NOTE AMOUNT IN RS.							
							Х	2000	=			
							X	500	=			
							Х	200	=			
							х	100	=			
							Х	50	=			
							Х	20	=			
							Х	10	=			
							Х	5	=			
Amount (In words) Rupees									=			
Transaction ID (Bank journal No.)												
Transaction to (bank journal 190.)												
	Branch Stamp with Signature		Deposited by									

HAJ COMMITTEE OF INDIA

Bait-ul-Hujjaj (Haj House), 7-A, M.R.A. Marg (Palton Road), Mumbai - 400 001.

			•		•											
Branch: Code:											HO-LOODY					
HAJ COMMITTEE OF INDIA				HAJ 1439 (H) - 2018 (CE)						HCol COPY						
COLLECTION - DETAILS																
ACCOUNT NUMBER: 35398104789 "HAJ PILGRIM PROCESSING FEE"																
PASSPORT NUMBER OF COVER HEAD																
Name of Cover Head																
Date of Deposit :				Mobile Number												
PARTICU	JLARS OF THE PAYMENT :		•													
Sr. No.	NAME OF THE PI	LGRIM		ADDRESS OF COVER HEAD							CASH NOTE AMOUNT IN RS.					
											x 2000 =					
										х	500	=				
										X	200	=				
										х	100	=				
										х	50	=				
										Х	20	=				
										Х	10	=				
										Х	5	=				
										J	_					
Amount (In words) Rupees Total Rs. =																
Transaction	ID (Bank journal No.)															
Branch Stamp with Signature					Deposited by											

Branch:										
	HAJ COMMITTEE OF INDIA	HAJ 1439 (H) - 2018 (CE)	PILGRIM COPY							
COLLECTION - DETAILS										
ACCOUNT NUMBER: 35398104789 "HAJ PILGRIM PROCESSING FEE"										
PASSPOR	RT NUMBER OF COVER HEAD									
Name of 0	Cover Head									
Date of D	eposit :	Mobile Number								
PARTICULARS OF THE PAYMENT :										
Sr. No.	NAME OF THE PILGRIM	ADDRESS OF COVER HEAD	CASH NOTE AMOUNT IN RS.							
			x 2000 =							
			x 500 =							
			x 200 =							
			x 100 =							
			x 50 =							
			x 20 =							
			x 10 =							
			x 5 =							
Amount (In	words) Rupees	Total Rs. =								
Transaction ID	(Bank journal No.)									
	Branch Stamp with Signature		Deposited by							