Standard Chartered
Standard Chartered Bank Nepal Limited

## Cash / Cheque Deposit
## Bank Copy

Account maintained at _____ (Branch)

Account No. [ ][ ] – [ ][ ][ ][ ][ ][ ] . [ ] – [ ][ ]

☐ Cash Deposit

☐ Cheque Deposit

Date: _____

Account Name

Currency of Account

Currency of Instrument(s)/Deposit

Amount in words _____

For Cheque Only

| | Drawn On Bank | Branch | Cheque Number | Amount |
|---|---|---|---|---|
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| | | Total | | |

| DENOMINATIONS | QTY. | AMOUNT |
|---|---|---|
| 1,000 X | | |
| 500 X | | |
| 250 X | | |
| 100 X | | |
| 50 X | | |
| 25 X | | |
| 20 X | | |
| 10 X | | |
| 5 X | | |
| 2 X | | |
| 1 X | | |
| Return Amount | | |
| Total Deposit | | |

Source of Fund : (For Rs. One million and above only as per NRB Guideline No. 1/62/63.)

☐ Business Transaction ☐ Sale of Property ☐ Loans ☐ Other, please Specify _____

Name of the Depositor/ Party _____

Deposited by (Signature)

Teller stamp and signature

**For Bank Use Only**

Cr. Commission FCY A/c Amount

2 3 - 9 0 0 2 7 2 3 - [ ][ ]

Value date [ ][ ][ ][ ][ ][ ]

Force Flag [ ] TXN Code [ ][ ][ ]