



# Student/Applicant Copy FOOTWEAR DESIGN & DEVELOPMENT INSTITUTE Plot No. 1, Sector 31B, IMT, Rohtak- 124001 (HR)

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Name of Bank Branch:																					
Date of Deposit:																					
			D	D	$\mathbf{N}$	I N	/[	Y	Y	Y	Y	_									
PAN No. of Institution	:			Α	Α	Α	Т	F	0	3	6	5	Κ	]							
Account to be credited				0	0	3	6	S	L		E	E	С	0	L						
1. Institute Code	:			F	С	F	D	A	D												
2. Student Name	:																				
3. Semester/Year/Batch	:													•		•			 •	 	
4. Course/ Section	:																				
5. Semester Fee	(₹)																				
6. Hostel Fee	(₹)																				
7. Total Amount	(₹)																				
8. Amount in words	:	₹																			

#### 9. Cash Details

J. Cash Details	•						
Denomination	Amount						
1000x							
500x							
100x							
50x							
20x							
10x							
5x							
Total							
Depositor Contact No.							
Pay order/ DD No.		Drawn on Bank					
Payable At Branch							
Transaction ID							
(Mandatorily filled by							
Bank Officials							
Signature / Stamp							
ICICI Bank Ltd	7	Signature of Depositor					
* DD/ Pay order must be	drawn/ payable at the city o	of deposit of the instrument i.e. outstation instruments are					
not acceptable		•					
* Students are required to submit institute copy with the Accounts Department immediately.							





## Institute Copy FOOTWEAR DESIGN & DEVELOPMENT INSTITUTE Plot No. 1, Sector 31B, IMT, Rohtak- 124001 (HR)

Name of Bank Branch:																					
Date of Deposit:																					
			D	D	$\mathbf{N}$	1 N	1	Y	Y	Y	Y										
PAN No. of Institution	:			Α	А	Α	Т	F	0	3	6	5	K			_					
Account to be credited				0	0	3	6	S	L	F	E	E	С	0	L						
1. Institute Code	:			F	С	F	D	A	D												
2. Student Name	:																				
3. Semester/Year/Batch	:																	1	_	 	-1
4. Course/ Section	:																				
5. Semester Fee 6. Hostel Fee	(₹) (₹)																				
7. Total Amount	(₹) (₹)																				
8. Amount in words	:	₹																			

	9.	Cash	Details
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<b>7.</b> Cash Details	•						
Denomination	Amount						
1000x							
500x							
100x							
50x							
20x							
10x							
5x							
Total							
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Pay order/ DD No.		Drawn on Bank					
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Date of Deposit:																					
			D	D	Μ	I M	1	Y	Y	Y	Y	_									
PAN No. of Institution	:			Α	Α	Α	Т	F	0	3	6	5	Κ	]							
Account to be credited				0	0	3	6	S	L	F	E	E	С	0	L						
1. Institute Code	:			F	С	F	D	A	D												
2. Student Name	:																				
3. Semester/Year/Batch	:														1	1				J	_
4. Course/ Section	:																				
5. Semester Fee 6. Hostel Fee	(₹) (₹)																				
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#### 9. Cash Details

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