

Branch

Date:

D	D	M	M	Y	Y	Y	Y
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FORMAT FOR INWARD REMITTANCES FROM INDIAN BANKS

NAME OF THE COMPANY/ BENEFICIARY:

BENEFICIARY ACCOUNT MAINTAINED WITH BOBL:

SL#	UTR No./NEFT No. /Cheque No.	Amount Remitted	Name of the Remitter	Name of Remitting Bank(SBI/HDFC/ AXIS BANK/SCB)	Date of deposit into our account (Statement Date)	Relationship with the remitter	Purpose of the fund	Source of fund
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
TOTAL INWARD REMITTANCES								

We certify that the above payments are meant for us only and the same may be credited into our account, and in the event that if the amount is wrongly credited into our account, we authorise bank of Bhutan Ltd to debit our account for rectification.

Seal & Signature of Branch dealing Official

Seal & Signature of the Beneficiary