




REMITTER'S COPY		
COTTON COLLEGE STATE UNIVERSITY		
BRANCH SOL ID:		
ACCOUNT NO. 0036SLFEECOL		INSTITUTE NAME: FCCSUG
PAN NO. OF THE INSTITUTION: AABAC3990M		
REMITTER'S NAME		
CHALLAN NO. / ENROLL NO. <small>(for new applicants) / (for existing students)</small>		
COURSE/ SECTION:		
FEE CODE	PARTICULARS	AMOUNT (Rs.)
004	RE EVALUATION	
[FEE CODE :: BANK TO CAPTURE IN CLASS FIELD]		
Cash details:		
Denomination	Amount	
1000 X		
500 X		
100 X		
50 X		
20 X		
10 X		
5 X		
Coins		
TOTAL		
AMOUNT IN WORDS		
CHEQUE / PO / DD NO. & DATE	DRAWN ON:	
	PAYABLE AT:	
CONTACT NUMBER	SIGNATURE OF THE REMITTER	
FOR BANK USE ONLY		
BRANCH NAME	BRANCH CODE	DATE
AMOUNT (Rs.)		
TRANSACTION ID: <small>[MANDATORILY FILLED BY BANK OFFICIALS]</small>		
SIGNATURE /STAMP ICICI BANK LTD.		

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