## (PAY-IN-SLIP to deposit Advance / Balance Haj Amount)

Code:

CASH OR

Branch:

Union Bank of India

TRANSFER ONLY		Branch:		Jode:	BANK COPY	
		HAJ COMMITTEE OF INDIA	HAJ -	2024 (Hijri - 1445)	DAMK OOI I	
COLLECTION - DETAILS						
BANK REFERENCE NUMBER BANK ACCOUNT: HAJ COLL MENU						
AMOUNT OF : Advance Haj Amount / Balance Haj Amount Date of Deposit : -					<u> </u>	
HAJ COV	ER NUME	BER:		Mobile Number		
Name of Cover Head:						
SR. NO.	PARTICULARS OF THE PAYMENT SR. NO. NAME OF THE PILGRIM ADDRESS OF COVER HEAD CASH NOTE AMOUNT IN RS.					
					x 500 =	
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					x 100 = x 50 =	
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					x 5 =	
Amount (	l In words) F	Runees			Total Rs. =	
Transaction ID (Bank journal No.)						
Branch Stamp with Signature Deposited by						
<b>HAJ COMMITTEE OF INDIA</b> Bait-ul-Hujjaj (Haj House), 7-A, M.R.A. Marg (Palton Road), Mumbai - 400 001						
	H OR	Branch:		Code:		
	NSFER NLY	HAJ COMMITTEE OF INDIA	HAJ -	2024 (Hijri - 1445)	HCol COPY	
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			00222011			
BANK REFERENCE NUMBER BANK ACCOUNT: HAJ COLL MENU						
AMOUNT OF : Advance Haj Amount / Balance Haj Amount Date of Deposit : -					-	
HAJ COV	ER NUME	SER:		Mobile Number		
Name of Cover Head:						
PARTICULARS OF THE PAYMENT						
SR. NO.		NAME OF THE PILGRIM	ADD	RESS OF COVER HEAD	CASH NOTE AMOUNT IN RS.	
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Transaction ID (Bank journal No.)						
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Branch Stamp with Signature Deposited by						
CASH OR Branch :		Branch:	(	Code:	PILGRIM COPY	
ONLY		HAJ COMMITTEE OF INDIA	HAJ -	2024 (Hijri - 1445)	PILGRINI COPT	
COLLECTION - DETAILS						
BANK REFERENCE NUMBER BANK ACCOUNT : HAJ COLL MENU						
DANK NEI ENERGE HOMBER						
AMOUNT OF : Advance Haj Amount / Balance Haj Amount Date of Deposit :						
HAJ COVER NUMBER : Mobile Number						
Name of Cover Head:						
PARTICULARS OF THE PAYMENT   SR. NO.   NAME OF THE PILGRIM   ADDRESS OF COVER HEAD					CASH NOTE AMOUNT IN RS.	
				x 500 =		
				x 200 = x 100 =		
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					x 5 =	
Amount (	l In words) F	Rupees			Total Rs. =	
Transaction ID (Bank journal No.)						
Branch Stamp with Signature Deposited by						