

JHALAWAR KENDRIYA SAHKARI BANK LTD.

HEAD OFFICE, SAHKAR BHAWAN, JHALAWAR,
NH – 52, JHALRAPATAN - 326023

Tender Notice for Supplying of Cheque Book Stationary from IBA and RBI approved Security Form Printers



NIT NO. - 002/2025-26

Opening Date of submission of Tender :- 17.04.2025

Closing Date of Submission of Tender :- 30.04.2025

Tender will be opened on 01.05.2025 on 03.00 PM at Bank's Head office, Jhalawar



NOTICE INVITING TENDER

Name and Address of procuring entity	Jhalawar Kendriya Sahkari Bank Ltd. Head Office, Sahakar Bhawan, NH – 52, Jhalrapatan - 326023
Name and address of Procurement Officer	Managing Director Jhalawar Kendriya Sahkari Bank Ltd. Head Office, Sahakar Bhawan, NH – 52, Jhalrapatan - 326023
Subject matter of procurement	Tender Notice for Supplying of Cheque Book Stationary from IBA and RBI approved Security Form Printers
Bid procedure	Single Stage Two Part Open Competitive Bidding: Technical Bid & Financial Bid for Rate Contract
Bid evaluation criteria (Selection method)	Technically Qualified bidder shall be selected on Lowest Cost Based Selection (LCBS) i.e. L1 bidder.
Bid Fee	Rs. 500 in Cash or as Demand Draft in favor of Managing Director Jhalawar Kendriya Sahkari Bank Ltd., Jhalawar payable at Jhalawar
Website for downloading Bid Document, Corrigendum's Addendums etc.	https://www.ccbjhalawar.com/ https://sppp.rajasthan.gov.in/
Estimated Procurement Cost	Rs. 1.20 Lakhs (With GST)
Bid Security	Bid Security - Rs.2500/- /-DD/PO/NEFT/RTGS in favor of Managing Director Jhalawar Kendriya Sahkari Bank Ltd., Jhalawar payable at Jhalawar The RTGS/NEFT account details of the bank is as under Account Name:- Jhalawar Kendriya Sahkari Bank Ltd. Account No.:- 043505000224 Branch:- Near Prem Cinema, Godam ki Talai, Jhalawar IFSC Code:- ICIC0000435 BANK NAME:- ICICI BANK Scanned copy of the demand draft or RTGS/NEFT UTR receipt has to be submitted along with the technical bld.

Denkesh

[Signature]
Managing Director
Jhalawar DCCB



PROJECT PROFILE & BACKGROUND INFORMATION

Jhalawar Kendriya Sahkari Bank Ltd. is a District Central Co-operative Bank incorporated & governed by provisions of Rajasthan Co-Operative Societies Act 1953 and carrying on the business of banking under the Banking Regulation Act, 1949 vide Banking licence No. RPCD.(JPR).Co-op.09 in force in India. Bank is having its registered Head Office at NH-52, Sahkar Bhawan, Jhalrapatan City - 326023.

JKSB, hereinafter referred to as "Bank" having presence in jhalawar district of the state of Rajasthan and has a sizeable customer base of more than 1.4 Lakh valuable customers. The Bank is operating through its 15 branches. All Branches are working on the Core Banking Solution.

The Jhalawar Kendriya Sahkari Bank Ltd – A Leading Cooperative Bank of the Rajasthan, invites sealed tenders on two-bid system from IBA and RBI approved Security Form Printers having experience of at least -5- years in supplying of Bank's security forms and fulfilling all other terms as mentioned in this notice for :-

- (A) Empanelment of Security Form Printers to supplying of Bank's CTS Cheque Books stationary for a period of -3- years (Financial Year Wise) and
- (B) Rate of supplying of all such material (item wise) for-3-years.

Two sealed separate envelop for Technical and Financial bid should be put in one envelop with Technical Bid super subscribing " Technical Bid Supplying of Cheque Book Stationary" and Financial Bid super subscribing "Financial BID Supplying of Cheque Book Stationary" shall be submitted at the given address before **05.00 PM** on **30.04.2025** with covering envelope addressed to: Jhalawar Kendriya Sahkari Bank Ltd., Head office, Sahakar Bhawan, NH – 52, Jhalrapatan – 326023

- * The tenderers are requested to carefully study whole tender document with all the terms and conditions and scope of work mentioned in the tender document before quoting their rates.
- * Firm officials can remain present in the office at the time of opening of BID document.
- * The BID must be strictly in accordance with the terms and conditions with specifications as laidout in the tender.



SCOPE OF WORK

The Jhalawar Kendriya Sahkari Bank Ltd, A Bank working for the up lift ment of the Society and serving the general public of the state of Rajasthan since 1957 is a direct member of NPCI is equipped with all modern day's facilities like ATM, NACH, CTS Clearing and many more such services. In order to serve its valuable customers in a more efficient manner Bank has decided to provide the facility of CTS Cheque Books to its valuable customers on a real time basis preferably at their door step.

Hence the IBA and RBI approved Security Form Printers to be empanelled by the Bank for next 3 years through this tendering process will have supply the CTS Cheque Book stationary, when demand for the same is raised by the Bank.

Bidders having sound technical and financial capacity for empanelment to supply CTS Cheque Book stationary as mentioned in this tender document may apply as under:

Tender shall be submitted duly filled in all respect in two bid system in the following manner:

Envelope No.1:- Must contain Tender Fee, EMD and other documents for supplying Mandatory Information for Pre-qualification - Technical Bid.

- * The tenderer must submit the mandatory information strictly in Bank's prescribed format as per **Annexure-I**. Technical pre-qualification of the tenderer will be based on the mandatory information and supporting documents submitted along with the tender as well as Bank's scrutiny/inspection of work of the tenderer. **Envelope No.1 must not contain price bid or else the Bank will disqualify the tender without any further scrutiny.**

Envelope No 2:- Must contain the Price Bid/Financial Bid only. Price Bid must be submitted in prescribed format as per **Annexure-II**. Bids submitted in any other format will be disqualified.



Tender Fee & Earnest Money Deposit

Tender Form issued under this RFP which is available on the website of the Bank (www.ccbjhalawar.com), will be acceptable only if requisite amount of Tender Fee and Earnest Money Deposit (EMD) is attached with the Technical Bids. Detail of Tender fee and EMD is as under:

Sr.No	Particulars	Tender Fee	Earnest Money
1.	For supplying of CTS Cheque Book Stationary	Rs.500.00	Rs.2500.00

- Tender fee of Rs. 500/- (Rupees Five Hundred only) and Earnest Money Deposit of Rs. 2500/- (Rupees Two Thousand Five Hundred only) shall be deposited in the form of Demand Draft or Banker's cheque drawn in favor of **"Managing Director, Jhalawar Kendriya Sahkari Bank Ltd"** payable at Jhalawar along with tender documents submitted to the Bank.
- No tender shall be considered unless the Tender Fee & Earnest Money are so deposited along with the Technical Bid in Envelope No. 1. Please note that **Tender Fee is non-refundable.**
- No interest shall be paid on Earnest Money Deposit. The Earnest Money of Tenderers who are not impaneled will be refunded without any interest, soon after completion of impanalement process.
- The Earnest Money Deposit, of successful bidder, deposited with the Bank shall be returned only upon depositing the Security Deposit in the form of Fixed Deposit as mentioned in **"Security Deposit"** clause.
- Bank reserve the right to forfeit the EMD amount in the event of withdrawal of bid during the period of bid validity or if successful bidder fails to execute the work in accordance with the terms & conditions and other requirements specified in RFP or any act of bidder not in line with contract obligations.

Tender/Bid Opening Process:-

The tender documents/bids received in the sealed cover containing envelope No.1 & 2 shall be opened by a committee of officers constituted by the Bank in the **Managing Director Chamber situated at Head office of the Bank at NH-52 Sahkar Bhawan Jhalrapatan city, Distt. Jhalawar (Rajasthan) as per the date and time mentioned above.** The committee will first open the Envelope No.1 (containing Technical Bid) in the same meeting. Representatives of Bidders may attend this bid opening process **with a proper authority letter.** However, Bids will be opened even in the absence of any or all of the representatives of the Bidders on the date and time mentioned above.



Only those bidders (printers) would be qualified for Price Bid who are found eligible in terms of pre qualification criteria i.e. who fulfill Technical pre-qualification criteria given in this Tender Notice. For verification of data submitted in Technical Bids, Bank may take time for spot inspection, calling of further supporting documents etc., if required. After Technical Bids, Price Bids (Financial Bids) will be opened however of only those bidders, whose Technical Bids are accepted.

After completion of Bid opening process empanelment of Security Form Printers will be decided and conveyed accordingly to concerned.

Tender/Bid Validity:-

Bids submitted by the bidders will be valid for a period of 30 days from the date of opening of price bids. The L-1 price as quoted and accepted by the Bank will however remain valid for the entire contract/empanelment period.

Contract Period:-

The successful bidder shall be required to submit **letter of acceptance/Letter of intent** with in a period of 15 working days from the date of acceptance by the Bank & if the said **Letter of acceptance/Letter of intent** is not submitted within the aforementioned period then the same shall be treated as breach of contract and as such the EMD amount shall be liable to be forfeited. After receipt of the required Letter of Acceptance from the selected L1 Bidder, Bank will start issuing purchase/supply order.

Since empanelment of security form Printers is for 3 years (Financial Years), the contract will be valid for a period of 3 years (Financial Years). However, the Bank also reserves the right to extend the period of contract with the selected bidders for a period not exceeding one year after the expiry of validity period as above however on the same terms and conditions as applicable for 3 year period or may discontinue the contract if work is not as per the prescribed specification and within the time period set by the Bank.

The Bank will not be bound to accept the lowest tender only and reserves the right to accept or reject any or all the tenders without assigning any reason what so ever and the decision of the Bank will be final. In case of more than L-1 in different items, procurement committee may decide L-1 to most minimum overall rate.

Security Deposit:-

The Bank has decided to obtain Security Deposit of **Rs. 2500/- (Rupees Two Thousand Five Hundred only)** as EMD to be submitted by the bidders at the time of bid submission refundable to all unsuccessful bidders and convertible in the form of **Fixed Deposit** duly pledged in F/O MD JKS Bank Ltd from the successful bidders who will be awarded printing/supply work. The said Fixed Deposit should be prepared for at least 3 year's term.

The earnest money deposit of successful bidder shall be returned only after submission of the security deposit in the shape of Fixed deposit receipt. The Bank issuing the Fixed deposit Receipt for submission as Security deposit to JKSB will only bear the interest (if any) for the contract period and JKSB will not provide any interest on such deposit.



The Security Deposit taken by the Bank shall be returned only after the successful completion of the period of contract & in case of any loss to the Bank due to non-compliance of any of the stated terms & conditions as agreed between the parties, it shall be liable to be forfeited straight away.

If Bank decides to allot the work amongst all L1, L2 & L3 vendors in case of matching the rate of L1 vendor, both L2 & L3 will also have to submit the prescribed amount of Rs. 2500/- as Security Deposit to the Bank in the shape of FDR duly pledged in F/O MD JKSB Ltd

Specifications: Details of Supply Papers etc.:-

Description of Item	Supply of Cheque Book stationary as per following quantity- 1. Cheque-book Cover Top cover - 10000 Bottom cover - 10000 2. Cheque Entry Slip - 15000 3. Cheque Leaves - 150000 4. Toner – 2 Kg. 5. Requisition Slip - 10000 Sample copy of above items are attached with Bid document.
Paper Specification	• MICR cheque leaves to be reacted against with liquid / dry chemicals and also have "VOID" pantograph and UV logo of Bank as per RBI/IBA/NPCI guidelines. • In case RBI or Bank introduces some changes/additions in the contents of Cheque books or related formats/stationery, such changes/additions will be carried out at no additional cost during the tenure of the contract. • All present as well as any future guidelines related to CTS-2010 standards issued by RBI / NPCI / IBA are to be scrupulously followed by the bidder and any changes suggested by them have to be incorporated without charging any extra cost during the tenure of the contract. • MICR Security Paper (-95-GSM) with water mark of Bank and "CTS- INDIA" for Cheque leaves will be supplied by the selected vendor.
Size of Cheque Book Leaves	• Size of all type of Cheque Leaves will be 21.4cm x 9.2cm.



Detail and Specification of Cheque-Book Cover, leaves, etc :-

Cheque-book Cover (with Top cover and Bottom cover)	- 170-GSM Art paper glossy of "A" Grade Mill, 4 colour printing, Both side printing. Top Cover with window punch.
Cheque Entry Slip	- 70-GSM paper of "A" Grade Mill. Single side printing.
Cheque Leaves	cheque leaf - will be as per CTS 2010 standard on 95 GSM, CTS-INDIA Water Marked Paper, As approved by RBI/IBA
Toner	As per CTS 2010 standard, for printing cheque leaves at our office by cheque book software.
Requisition Slip	- 70-GSM paper of "A" Grade Mill. Single side printing.



Proforma of Technical Bid (Annexure-I)

Mandatory information required for pre-qualification of the bidder for empanelment of Security Form Printers (Note: This is a proforma containing mandatory questions to be replied in details. So please use sufficient paper sheets/additional sheets required to furnish your details)

Sr.No.	Informations ought from the Bidder	Response of the Bidder
1	Name of the Bidder	
2	Year of Establishment	
3	Constitution (Proprietorship/Partnership/Pvt.Ltd./Public Ltd.)	
4	Office Address of the Firm– (with name of contact person, Telephone, and Mobile numbers) and E-mail address	
5	Name & addresses of Proprietor/Partners/Directors	
6	Registration number and date with Registrar of Companies/ Firms with PAN Number and GST Number of the Firm. (Copies to be attached)	
7	Whether ISO certificate obtained (reply "Yes" or "No") (Attach copy in case of "Yes")	
8	Whether you have in-house four colour sheet fed offset printing machines (reply "Yes" or "No")	
9	Whether you have in-house four colour web offset printing machines (reply "Yes" or "No")	
10	Whether you have in house "VOID" pantograph and "UV" printing software and other requirements available (reply "Yes" or "No") (attach Samples of the instruments)	
11	Since when you are on approved panel of IBA along with date of expiry of the empanelment(Attach copy of IBA Empanelment certificate)	
12	Empanelment with other Banks (Please specify):	
13	Have you ever been put on holiday list or banned by any Public/ Private Sector Bank? If yes, please provide details.	



List for documents to be enclosed:-

- (a) Copy of audited Balance Sheet and Income Tax Returns for last three years. (i.e. 2021-22, 2022-23 & 2023-24).
- (b) Copy of Purchase orders/evidence supporting work done as mentioned at Sr. no- 9.
- (c) Self-certified copy of IBA Approval as a Security Form Supplier.
- (d) Copy of Certificate of Incorporation/Partnership Deed.
- (e) Copy of Pan and GST certificate of the firm.

I/we confirm that we have never been black listed by any bank and to the best of my/our knowledge the information provided above is correct and any concealment of facts will lead to my/our disqualification at any stage by the Bank.

I/We also enclose here with Demand Draft/Banker's Cheque of Rs.500/-(Rupees Five Hundred only) as a tender fee (non-refundable) and Rs. 2500/-(Rs. Two Thousands Five Hundred only) as EMD- favoring "Managing Director JCC Bank Ltd", payable at Jhalawar, as per following details:

Particulars	DD For Rs.500/- (As Tender fee)	DD For Rs. 2500/- (Amount of EMD)
Name of Issuing Bank		
Issuing Branch		
Date of Instrument		
Instrument No.		

Declaration

I/We have read and understood the terms and conditions in the tender document including the process of technical short listing.

I/We certify that the details provided about the firm and the documents enclosed are correct and we are liable to be disqualified in case any information therein is found to be false at any stage of the tender process.

The undersigned is a duly authorized representative of the company/firm to sign these documents and also to enter into negotiations/agreements with the Bank.

Date: _____

Place: _____

(Signature with stamp of Firm/Seal of Co.)

- * Note: Please sign in full with stamp of Firm / seal of Company on all pages of "Technical Bid" including additional sheets / annexure attached there to including documents mentioned at (a) to (f) above.
- * Please refer "Specifications" and other sections given in this tender document before filling in rates and cost.
- * Please do not change/alter the format. Quote as per format only. Quotation with illegible writing, cutting and overwriting will be rejected.



Proforma of Financial/Price Bid (Annexure-II)

(Please quote the rates inclusive of GST as applicable)

Dear Sir,

In response to RFP reference No. 002/2025-26 **SUPPLYING OF CTS CHEQUE BOOKS STATIONARY/DATE 16.04.2025**, We quote our rates for all required items as under :-

Sr. No.	Description of Item	Minimum Quantity (Item/Lvs.)	Rate Per (Item/Lvs.) (inclusive all taxes)
1	Cheque-book Top Cover	10000	
2	Cheque-book Bottom Cover	10000	
3	Cheque Entry Slip	15000	
4	Cheque Leaves	150000	
5	Toner	2 kg.	
6	Requisition Slip	10000	

We agree to abide by the terms and conditions as laid down in the Tender document. The rates are inclusive of all charges and duties.

We confirm that the rates are valid for three financial years, extendable for further one year in case required by the Bank.

(Signatures with firm's Stamp/Seal of Co.)

Date:

Name: _____

Designation: _____



Proforma of Declaration (Annexure-III)

(Declaration to be given on Letter Head by the Bidder)

To
The Managing Director,
The Jhalawar Kendriya Sahkari Bank Ltd.
NH-52, Sahkar Bhawan,
Jhalrapatan.

Dear Sir,

1. I/We hereby submit the quotation in your prescribed proforma and understand that if any information is found to be false at any later stage, contract made between ourselves and JCC Bank, will be treated as invalid.
2. I/We agree that the decision of The JCC Bank Ltd in selection of vendors will be final and binding on me / us.
3. All the information furnished in the attached forms are correct to the best of my/our knowledge.
4. Bank shall have the authority to verify all the information provided by us.
5. All supporting documents shall be provided by us in authenticity of the information furnished.

(Signatures with firm's Stamp/Seal of Co.)

Date:

Name: _____

Designation: _____



Sr.No.	Terms and Conditions (Annexure-IV)
1	Bids on prescribed format only along with required relevant documents will not be accepted after the last date of bid submission.
2	If at any point of time after opening the tender it is found that the information in Technical Bid submitted by the bidder/s is false, the Financial Bid submitted by the said bidder, even though he is L-1 bidder, is liable to be rejected by the Bank and no orders will be placed with such bidder/s and the EMD amount deposited with the Bank shall be liable to be forfeited straight away
3	Rates quoted should be inclusive of all charges, duties and tax.
4	Bids must accompany earnest money (EMD) of Rs. 2500/- in shape of DD payable at Jhalawar convertible into FDR later on selection of the bidder.
5	Bids must also accompany non refundable tender fee of Rs. 500/- in shape of DD payable at Jhalawar.
6	Tender form must accompany sample of paper's to be used for printing CTS Cheque Books, DD Books and Banker Cheques including Personalized Cheque Books.
7	The printer shall keep confidential all Art-work provided for printing of Security Forms. The relevant Art work will be returned or destroyed after completion of the contract as per instruction of the Bank.
8	Bank reserves the right to accept or reject any or all tenders without as signing any reason.
9	Bidders will have to attach all the required documents along with Technical bid and missing out any of the required document may result into cancellation of the Bids. However Bank reserve the right to take final decision on any such issue to be binding upon all the participating bidders.
10	State Entry Tax (If any) shall be borne by the supplier.
11	Envelops sending quotations may be addressed to Managing Director ,The Jhalawar Central Cooperative Bank Limited, Head Office, Jhalrapatan and write word on top : "Quotation for Cheque Book Stationary.
12	Bids/Quotations may be submitted either through post or may be submitted in the tender box in person. (Tender Box will be placed at reception of the bank only on the last date of submission of bids).
13	Bid opening process on the date and time as mentioned above may be attended personally by the bidders or by their authorized representatives.
14	Bank is authorized to depute any of its official for verification of supplying of security forms at the press at any time. Any discrepancy found from the order placed will have to be rectified at printer's cost without prejudice to any rights/claims of Bank.
15	In case of any loss due to the breach of any agreed term & condition between the Bank & the printer then the printer shall be liable to indemnify for all the loss to the Bank. Further the Bank may initiate any appropriate proceeding before Appropriate Authority/ Court at jurisdiction of Jhalawar only.
16	Committee may impared liquidity damage as per RTPP Rule 2012 and 2013.
17	Committee can deduct TDS as per rule on bills.
18	All disputes are subject to Jhalawar jurisdiction only.



झालावाड़ केन्द्रीय सहकारी बैंक लि.
Jhalawar Kendriya Sahkari Bank Ltd.



TOP COVER

cheque Entry Slip

[illegible]

RBI'S NEW 'CTS' NORMS FOR MICR CHEQUE STANDARDS / RBI के नये 'CTS' नियमों के अनुसार माइक्र चेक की सूचना

Pin Here

Bank Logo

बैंक का नाम
BANK NAME
Branch Office: ABCDEFGH

Bank Name Branch Address

Bank's Logo in UV Ink

A/c Payee

Order Cheque

दिनांक
Date

VALID FOR THREE MONTHS FROM THE DATE OF ISSUANCE

0 _ _ _ _ _
D M M Y Y Y

Bearer / Order Cheque

PAY

OR BEARER या धारक को

Printer's Name

RUPEES रुपये

Bank's Name in MICR/O Lettering

अदा करें।

₹

S.B. A/c. No.

123456789101234

Customer A/c Number

For CUSTOMER NAME

Customer's Name / Firm

सभी शाखाओं पर देय/
Payable at par on all Branches

IFS Code : 12345678901

ABC

Customer Designation
Please sign above

Customer's Designation / Signature

Void Pantograph

Alfa Code

00000000

Cheque No.

000000000000

City Bank Branch Code

00000000

A/c Holder Short A/c No.

00

Transaction Code

Bottom Cover

OUR BRANCHES :-

Head Office	: Sahkar Bhawan, N.H.12, Jhalarpatan Road Jhalarpatan-326 023. Dist. Jhalawar (Raj.) Tel.: 07432233089
Branch Aklera	: Sahkar Bhawan, Chhapan Lakh Colony, Backside Jail, Aklera - 326 033. Dist. Jhalawar (Raj.) Tel.: 07431 272074
Branch Asnawar	: Nai Aabadi, Near New Hospital, Asnawar - 326 021. Dist. Jhalawar (Raj.) Tel.: 07432244258
Branch Bakani	: Near Bus Stand, Bakani - 326 022. Dist. Jhalawar (Raj.) Tel.: 07432245055
Branch Bhawani Mandi	: Sindhi Colony, Tetri Bazar, Bhawani Mandi - 326 502. Dist. Jhalawar (Raj.) Tel.: 07433222075
Branch Choumehala	: Jhanda Chok, Chaumhela - 326 502. Dist. Jhalawar (Raj.) Tel.: 07435284136
Branch Dag	: Ganesh Chok, Dag - 326 514. Dist. Jhalawar (Raj.) Tel.: 07435 283346
Branch Jhalawar	: Kotwali Road, Mangalpura, Jhalawar - 326 001. Dist. Jhalawar (Raj.) Tel.: 07432 232551
Branch Jhalrapatan	: Opp. Surya Mandir, Jhalrapatan - 326 023. Dist. Jhalawar (Raj.) Tel.: 07432 240239
Branch Khanpur	: Near Tahsil, Khanpur - 326 038. Dist. Jhalawar (Raj.) Tel.: 07430261226
Branch Manoharthana	: Near Bus Stand, Manoharthana - 326 037. Dist. Jhalawar (Raj.) Tel.: 07431 274229
Branch Pirawa	: Kotwali School Nayapura, Pirawa - 326 034. Dist. Jhalawar (Raj.) Tel.: 07434258221
Branch Raipur	: Near Police Station, Raipur - 326036. Dist. Jhalawar (Raj.) Tel.: 07434255094
Branch Sarolakala	: Near Panchayat Bhawan Sarolakala - 326035. Dist. Jhalawar (Raj.) Tel.: 07434 255094
Branch Sunel	: Chhatri Chok., Akbari Manzil, Sunel- 326513. Dist. Jhalawar (Raj.) Tel.: 07434253227
Branch Pagariya	: Man Singh Ji Ex. Zila Pramukh Ka Makan, Teh. Pachpahar - 326 512. Dist. Jhalawar (Raj.)



झालावाड़ केन्द्रीय सहकारी बैंक लि.

Jhalawar Kendriya Sahkari Bank Ltd.

H. O.: Sahkar Bhawan, N.H. 12, Jhalarpatan Road Jhalarpatan-326 023. Dist. Jhalawar (Rajasthan)

Tel.: 07432-233089 E-mail: ccb.jhalawar@gmail.com

The Manager

झालावाड़ केन्द्रीय सहकारी बैंक लि.
Jhalawar Kendriya Sahkari Bank Ltd.

REQUISITION FOR
NEW CHEQUE BOOK



Requisition Slip

Please supply new _____ Cheque book containing _____ leaves to the bearer Mr. _____

Fresh Cheque Book	No. From	To	Issued On Date	Officer Sign.

चेक बुक लेनेवाले का हस्ताक्षर
Receiver's Signature

खाताधारी का नमूना हस्ताक्षर
Signature of A/c Holder

The Manager

झालावाड़ केन्द्रीय सहकारी बैंक लि.
Jhalawar Kendriya Sahkari Bank Ltd.

REQUISITION FOR
NEW CHEQUE BOOK



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Fresh Cheque Book	No. From	To	Issued On Date	Officer Sign.

चेक बुक लेनेवाले का हस्ताक्षर
Receiver's Signature

खाताधारी का नमूना हस्ताक्षर
Signature of A/c Holder

The Manager

झालावाड़ केन्द्रीय सहकारी बैंक लि.
Jhalawar Kendriya Sahkari Bank Ltd.

REQUISITION FOR
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चेक बुक लेनेवाले का हस्ताक्षर
Receiver's Signature

खाताधारी का नमूना हस्ताक्षर
Signature of A/c Holder



झालावाड़ केन्द्रीय सहकारी बैंक लि.
Jhalawar Kendriya Sahkari Bank Ltd.

दिनांक
Date

(VALID FOR THREE MONTHS FROM THE DATE OF ISSUE)
D D M M Y Y Y Y

PAY

OR BEARER या धारक को

RUPEES रुपये

अदा करें।

₹

A/c No.

Payable at par at all our Branches
of Jhalawar C.C.B.

cheque Leaves

Please sign above



झालावाड़ केन्द्रीय सहकारी बैंक लि.
Jhalawar Kendriya Sahkari Bank Ltd.

दिनांक
Date

(VALID FOR THREE MONTHS FROM THE DATE OF ISSUE)
D D M M Y Y Y Y

PAY

OR BEARER या धारक को

RUPEES रुपये

अदा करें।

₹

A/c No.

Payable at par at all our Branches
of Jhalawar C.C.B.

Please sign above



झालावाड़ केन्द्रीय सहकारी बैंक लि.
Jhalawar Kendriya Sahkari Bank Ltd.

दिनांक
Date

(VALID FOR THREE MONTHS FROM THE DATE OF ISSUE)
D D M M Y Y Y Y

PAY

OR BEARER या धारक को

RUPEES रुपये

अदा करें।

₹

A/c No.

Payable at par at all our Branches
of Jhalawar C.C.B.

Please sign above