



# SHREE KHADAYATA SAMAJ SURAKSHA MANDAL - VADODARA

DFC Notice No. 35

Shreemati Pushpaben Mohanbhai Patel Bhavan, 304, 4th Floor, Polo View Appartment,  
Opp. Polo Ground, Nehru Bhuvan's Lane, Kirti Stambh, Vadodara - 390001

Last Date

Whatsapp : 94265 94760, E-mail : ksmvadodara1998@gmail.com Website : www.kssm.co.in

30-04-2025

IDBI BANK A/C No. : 0289104000223546  
IFSC CODE: IBKL0000289

ONLINE PAYMENT  
www.kssm.co.in

BANK OF BARODA A/C No. : 01980100006303  
IFSC CODE : BARB0RAOPUR

A - (Bank Copy)

<b>KSSM No.</b>		<b>Cheque No :</b>	<b>Date :</b>																
<b>Name</b>		<b>Bank Branch :</b>																	
<b>Add :</b>		<b>Amount :</b>																	
		<b>Rs. in Words :</b>																	
<b>DFC-35</b>	<b>NET PAYABLE</b>	<b>Deposited in Bank :-</b> IDBI <input type="checkbox"/> BOB <input type="checkbox"/>																	
<b>Rs.2325</b>	<b>Rs.2325</b>	<table border="1"> <thead> <tr> <th></th> <th>DFC</th> <th>Late Fee</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>01/05/2025 TO 31/05/2025</td> <td>2325</td> <td>+ 100 =</td> <td>2425</td> </tr> <tr> <td>01/06/2025 TO 30/06/2025</td> <td>2325</td> <td>+ 200 =</td> <td>2525</td> </tr> <tr> <td>01/07/2025 TO 31/07/2025</td> <td>2325</td> <td>+ 300 =</td> <td>2625</td> </tr> </tbody> </table>			DFC	Late Fee	Total	01/05/2025 TO 31/05/2025	2325	+ 100 =	2425	01/06/2025 TO 30/06/2025	2325	+ 200 =	2525	01/07/2025 TO 31/07/2025	2325	+ 300 =	2625
	DFC	Late Fee	Total																
01/05/2025 TO 31/05/2025	2325	+ 100 =	2425																
01/06/2025 TO 30/06/2025	2325	+ 200 =	2525																
01/07/2025 TO 31/07/2025	2325	+ 300 =	2625																



# SHREE KHADAYATA SAMAJ SURAKSHA MANDAL - VADODARA

DFC Notice No. 35

Shreemati Pushpaben Mohanbhai Patel Bhavan, 304, 4th Floor, Polo View Appartment,  
Opp. Polo Ground, Nehru Bhuvan's Lane, Kirti Stambh, Vadodara - 390001

Last Date

Whatsapp : 94265 94760, E-mail : ksmvadodara1998@gmail.com Website : www.kssm.co.in

30-04-2025

IDBI BANK A/C No. : 0289104000223546  
IFSC CODE: IBKL0000289

ONLINE PAYMENT  
www.kssm.co.in

BANK OF BARODA A/C No. : 01980100006303  
IFSC CODE : BARB0RAOPUR

C - (Office Copy)

<b>KSSM No.</b>		<b>Cheque No :</b>	<b>Date :</b>																
<b>Name</b>		<b>Bank Branch :</b>																	
<b>Add :</b>		<b>Amount :</b>																	
		<b>Rs. in Words :</b>																	
<b>DFC-35</b>	<b>NET PAYABLE</b>	<b>Deposited in Bank :-</b> IDBI <input type="checkbox"/> BOB <input type="checkbox"/>																	
<b>Rs.2325</b>	<b>Rs.2325</b>	<table border="1"> <thead> <tr> <th></th> <th>DFC</th> <th>Late Fee</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>01/05/2025 TO 31/05/2025</td> <td>2325</td> <td>+ 100 =</td> <td>2425</td> </tr> <tr> <td>01/06/2025 TO 30/06/2025</td> <td>2325</td> <td>+ 200 =</td> <td>2525</td> </tr> <tr> <td>01/07/2025 TO 31/07/2025</td> <td>2325</td> <td>+ 300 =</td> <td>2625</td> </tr> </tbody> </table>			DFC	Late Fee	Total	01/05/2025 TO 31/05/2025	2325	+ 100 =	2425	01/06/2025 TO 30/06/2025	2325	+ 200 =	2525	01/07/2025 TO 31/07/2025	2325	+ 300 =	2625
	DFC	Late Fee	Total																
01/05/2025 TO 31/05/2025	2325	+ 100 =	2425																
01/06/2025 TO 30/06/2025	2325	+ 200 =	2525																
01/07/2025 TO 31/07/2025	2325	+ 300 =	2625																



# SHREE KHADAYATA SAMAJ SURAKSHA MANDAL - VADODARA

DFC Notice No. 35

Shreemati Pushpaben Mohanbhai Patel Bhavan, 304, 4th Floor, Polo View Appartment,  
Opp. Polo Ground, Nehru Bhuvan's Lane, Kirti Stambh, Vadodara - 390001

Last Date

Whatsapp : 94265 94760, E-mail : ksmvadodara1998@gmail.com Website : www.kssm.co.in

30-04-2025

IDBI BANK A/C No. : 0289104000223546  
IFSC CODE: IBKL0000289

ONLINE PAYMENT  
www.kssm.co.in

BANK OF BARODA A/C No. : 01980100006303  
IFSC CODE : BARB0RAOPUR

B - (Member's Copy)

<b>KSSM No.</b>		<b>Cheque No :</b>	<b>Date :</b>																
<b>Name</b>		<b>Bank Branch :</b>																	
<b>Add :</b>		<b>Amount :</b>																	
		<b>Rs. in Words :</b>																	
<b>DFC-35</b>	<b>NET PAYABLE</b>	<b>Deposited in Bank :-</b> IDBI <input type="checkbox"/> BOB <input type="checkbox"/>																	
<b>Rs.2325</b>	<b>Rs.2325</b>	<table border="1"> <thead> <tr> <th></th> <th>DFC</th> <th>Late Fee</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>01/05/2025 TO 31/05/2025</td> <td>2325</td> <td>+ 100 =</td> <td>2425</td> </tr> <tr> <td>01/06/2025 TO 30/06/2025</td> <td>2325</td> <td>+ 200 =</td> <td>2525</td> </tr> <tr> <td>01/07/2025 TO 31/07/2025</td> <td>2325</td> <td>+ 300 =</td> <td>2625</td> </tr> </tbody> </table>			DFC	Late Fee	Total	01/05/2025 TO 31/05/2025	2325	+ 100 =	2425	01/06/2025 TO 30/06/2025	2325	+ 200 =	2525	01/07/2025 TO 31/07/2025	2325	+ 300 =	2625
	DFC	Late Fee	Total																
01/05/2025 TO 31/05/2025	2325	+ 100 =	2425																
01/06/2025 TO 30/06/2025	2325	+ 200 =	2525																
01/07/2025 TO 31/07/2025	2325	+ 300 =	2625																

□□□□ □□□□□□□□ □□ □□ □□□□ □□□□ : \_\_\_\_\_ (□□□□□□ □□□□) □□.: \_\_\_\_\_

Email : \_\_\_\_\_ □□□□□□ □□□□

□□ □□□□□□ □□□□□□ □□. 94265 94760 □□ □□□□□□ □□□□□□ □□□□ □□ □□ □□□□□□ □□□□ □□□□ □□. □□□□□□□□

□□□□□□ □□□□ □□. 94098 32576 □□ □□□□□ □.□□ □□ □.□□ □□□□□□ □□ □□□□.