

For Single Customer Transaction

The Manager,
State Bank of India,
Branch:

No. Date: / /

Dear Sir,

TRANSFER OF FUND THROUGH EFTN/RTGS

Please arrange to transfer fund from my/our under noted Account to the following Account.

Sl No.	Particulars of Beneficiary	
i.	Customer Name	
ii.	A/C No.	
iii.	Bank Name	
iv.	Branch Name	
v.	Routing Number	
vi.	Amount (BDT)	
vii.	Amount in Word	

02. Please execute the above transaction at the earliest.

Yours faithfully,

Signature with seal (if any)
(Name of A/C Holder:
A/C No.

For Multiple Customers Transaction

The Manager,
State Bank of India,
Branch:

No.

Date: / /

Dear Sir,

TRANSFER OF FUND THROUGH EFTN/RTGS

Please arrange to transfer fund from our under- noted Account to the following Accounts.

Sl No.	Name	Bank Name	Branch	Routing No.	A/C No.	Amount (BDT)
i.						
	Total					

(In Word: Taka-

02. Please execute the above transactions at the earliest.

Yours faithfully,

Signature with seal (if any)
(Name of A/C Holder:
A/C No.