MILITARY RECEIVABLE ORDER
Bank's Counterfoil (To be forwarded to the CDA)
(To be filled in by MRO issuing authority)

										Received a sum of Rs

Total (Rs in words)

.....Crores	…….lakhs	….	…...hundreds	……...tens	……..units

From ……...……(name of the individual/unit/office)

By Cash/Cheques No……..Date……..Bank…….for credit to PCDA/CDA……..
…….on account of……as Defence receipts.

(Signature of the Issuing Officer)
Unit /Office

BSR Code							D	D	M	M	Y	Y	Serial No			

Bank Seal

Depositor's Counterfoil-1 (To be retained by the Depositor)
(**To be filled up by Treasury/RBI/Bank)**

Dated……..

Treasury/RBI/Bank……
Received a sum of Rs ……..(Rupees……..……..……only)
from……..……..(individual/Unit/Office) on account of ……..……for credit to PCDA/CDA……..as Defence Receipt.

BSR Code							D	D	M	M	Y	Y	Serial No			

Bank Seal

……

Depositor's Counterfoil-2 (To be forwarded to PCDA/CDA)
(To be filled up by Treasury/RBI/Bank)

Dated……..

Treasury/RBI/Bank……
Received a sum of Rs ……..(Rupees……..……..…only)
from……..(individual/Unit/Office) on account of ……..……for credit to PCDA/CDA……..as Defence Receipt.

BSR Code							D	D	M	M	Y	Y	Serial No			

Bank Seal