

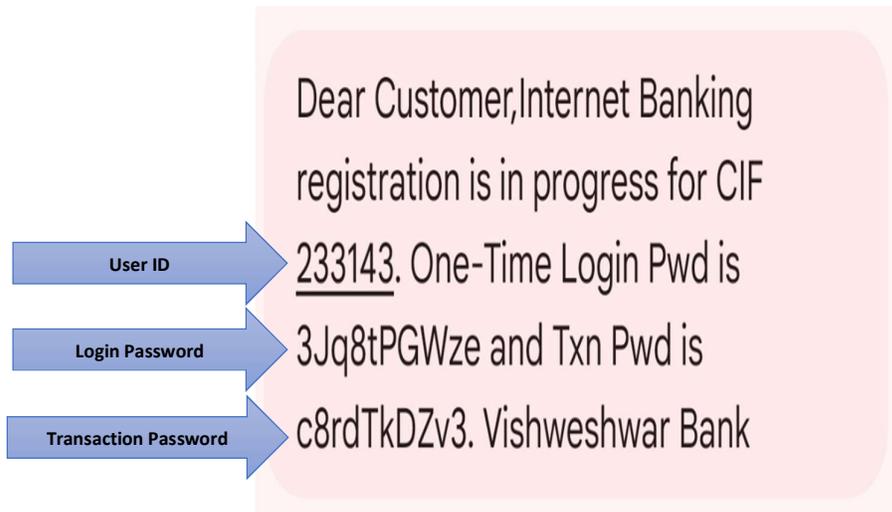


**The Vishweshwar Sahakari Bank Ltd.,Pune  
(Multi-State Scheduled Bank)**

**For Customer, Internet Banking Process**

# Login Process

1. After successful registration customer will received SMS.
2. SMS Contain CIF No. means User ID/Customer ID, Login Password, and Transaction Password
3. SMS look like as below:-



After receiving SMS open internet banking URL [<https://inet.vishweshwar.bank.in/>] or Go through Bank website URL [<https://vishweshwar.bank.in/>] if you goes through the website showing the below screen.



➤ Here Internet Banking login page:-

- Select Personal/Retail Tab
- Enter user ID
- Enter password
- Enter Captcha
- Then Click Login Button

➤ After login we get change login password screen

Here enter old login Pwd which is received in SMS

Here enter New login password which you want to set then re-enter it again in Confirm new password which must be same.

Click here for getting next screen

Click here for getting next Transaction password change screen

➤ change Transaction password screen

दि विश्वेश्वर सहकारी बँक लि., पुणे  
The Vishweshwar Sahakari Bank Ltd., Pune  
मल्टीस्टेट शेड्युल्ड बँक Multi-State Scheduled Bank

Change Login Password Change Transaction Password

Change Transaction Password

Transaction Password Guidelines

Old Transaction Password  
c8rdTKDZv3

New Transaction Password  
\*\*\*\*\*

Confirm New Transaction Password  
\*\*\*\*\*

Transaction Password Guidelines

- Atleast 8-16 Character
- Atleast One Capital Letter (A-Z) & Small Letter (A - Z) & Should Not Have Space
- Atleast 2 Non-Alphabetic Characters
- Atleast 1 Special Character Except %, & And \$

Back Finish

Enter old transaction password which is received in SMS

Here enter New login password which you want to set then re-enter it again in Confirm new password which must be same.

Click here for getting next screen

Transaction Password Changed and Customer Registered Successfully.

OK

Change Transaction Password

Transaction Password Guidelines

Old Transaction Password  
c8rdTKDZv3

New Transaction Password  
\*\*\*\*\*

Confirm New Transaction Password  
\*\*\*\*\*

Transaction Password Guidelines

- Atleast 8-16 Character
- Atleast One Capital Letter (A-Z) & Small Letter (A - Z) & Should Not Have Space
- Atleast 2 Non-Alphabetic Characters
- Atleast 1 Special Character Except %, & And \$

Back Finish

Click here for getting Home login screen

➤ Home Login Screen

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The Vishweshwar Sahakari Bank Ltd., Pune  
मल्टीस्टेट शेड्युल्ड बँक Multi-State Scheduled Bank

PERSONAL/RETAIL CORPORATE BANKING

User Id/Customer ID\*  
233143

Enter Password\*  
\*\*\*\*\*

Forgot Password?

Click To Enable Virtual Keyboard

Enter Captcha\*  
jGPVr

Login

By submitting your information, you indicate that you agree to the Terms of service.

Contact Us Privacy Policy T&C

- Select Personal/Retail Tab
- Enter user ID
- Enter login password which is changed by previous process
- Enter Captcha
- Then Click Login

दि विश्वेश्वर सहकारी बँक लि., पुणे  
The Vishweshwar Sahakari Bank Ltd., Pune  
मल्टीस्टेट शेड्युल्ड बँक Multi-State Scheduled Bank

OTP Verification

Enter OTP\*

send OTP will be enable after 00:59

Verify OTP

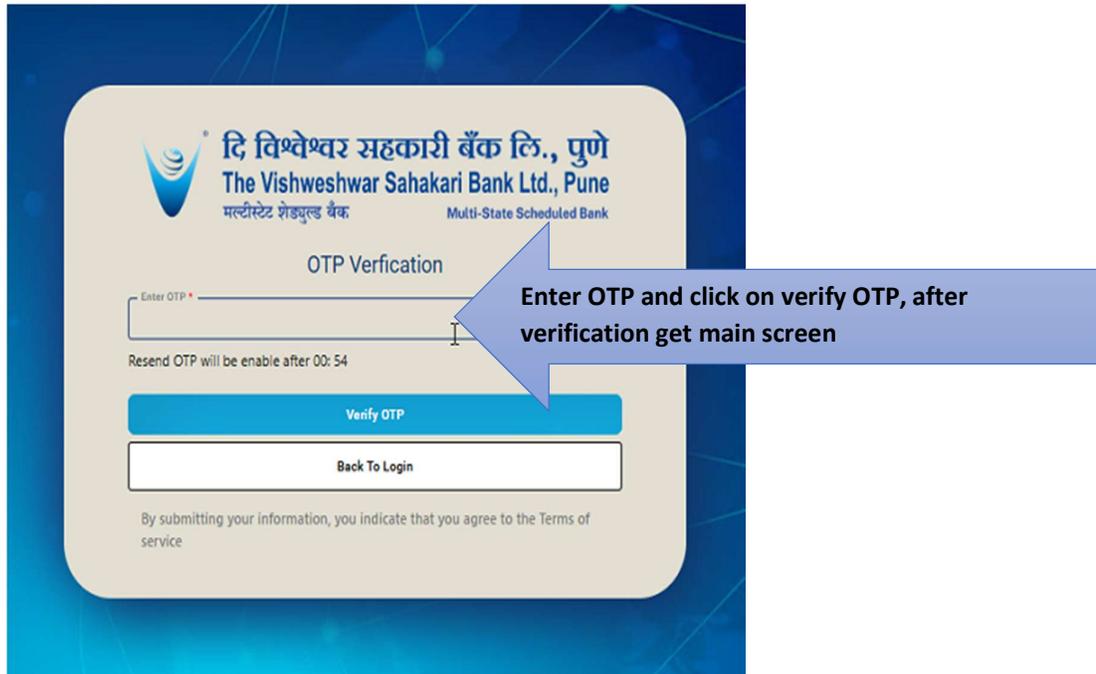
Back To Login

By submitting your information, you indicate that you agree to the Terms of service.

OTP send to registered mobile number +91-\*\*\*\*8462

OK

Click on Ok button and then getting next Screen



➤ After Successful Login you have showing Main Screen / Home Page :-

ACCOUNTS

Holder Name	Account Number	Account Type	Balance	
KUL NITIN NARAYAN	003002500006655	SB	₹ ****	<a href="#">View</a>
KUL NITIN NARAYAN	003002300011412	SB	₹ ****	<a href="#">View</a>

DEPOSIT

LOAN

Mini Statement

Date	Narration	Instrument No	Debit/Credit	Balance
10/01/2026	Opening Balance	***	₹ 6541.19	₹ 6541.19
10/01/2026	To UPI Debit MARSAD SKIQ35647	489819361169	₹ 345	₹ 6196.19
10/01/2026	To UPI Debit CHETNA SWEETipayt	532374826351	₹ 76	₹ 6120.19
10/01/2026	To UPI Debit RIJWAN NAYUM PATE	899645400743	₹ 50	₹ 6070.19
11/01/2026	To UPI Debit ROHIT_SWEETS_ipay	961209935118	₹ 80	₹ 5990.19
11/01/2026	To UPI Debit Magar Fuel Statio	216026322356	₹ 420.47	₹ 5569.72
11/01/2026	To UPI Debit JAI BHAWANI SWEET	851196587944	₹ 20	₹ 5549.72
11/01/2026	To UPI Debit RAJU GULAB GADEIQ	145220950748	₹ 30	₹ 5519.72
11/01/2026	To UPI Debit AJIT SAHEBRAO BHA	759150780904	₹ 125	₹ 5394.72
11/01/2026	To UPI Debit AJIT SAHEBRAO BHA	00653422288	₹ 40	₹ 5354.72

Gold Loan

Vastuyog Yojna

Vehicle Loan

Bank Lockers

Debit Card No. 6071 XXXX XXXX 0060

Card Status

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THE VISHWESHWAR SAHAKARI BANK LTD., PUNE

Locate Branch

Locate ATM

Last Logged in: 1/21/2026 10:50:10 AM

Your Password will expire in: 28 days

# Overview of Internet Banking Service

For Account Details Click Here

Accounts Fund Transfer My Deposits My Loans Cards Services Manage Beneficiary

Account Details LOAN

Account No.	Account Type	Balance
KIL NITIN NARAYAN 00300250000655	SB	₹ ****
KIL NITIN NARAYAN 003002300011412	SB	₹ ****

Mini Statement

Date	Narration	Instrument No	Debit/Credit	Balance
10/01/2026	Opening Balance	***	₹ 6541.19	₹ 6541.19
10/01/2026	To UPI Debit MARSAD SKQ235647	48981936189	₹ 345	₹ 6196.19
10/01/2026	To UPI Debit CHETNA SWEET[payt]	532374826351	₹ 76	₹ 6120.19
10/01/2026	To UPI Debit RUVAN NAVUM PATE	899645400743	₹ 50	₹ 6070.19
11/01/2026	To UPI Debit ROHIT_SWEETS [pay]	9612099318	₹ 80	₹ 5990.19
11/01/2026	To UPI Debit Magar Fuel Station	21602622356	₹ 420.47	₹ 5569.72
11/01/2026	To UPI Debit JAI BHAWANI SWEET	85196587944	₹ 20	₹ 5549.72
11/01/2026	To UPI Debit RAJU GULAB GADQDQ	145220950748	₹ 30	₹ 5519.72
11/01/2026	To UPI Debit AJIT SAHEBRAO BHA	759350780904	₹ 125	₹ 5394.72
11/01/2026	To UPI Debit AJIT SAHEBRAO BHA	00653422288	₹ 40	₹ 5354.72

Gold Loan Vastu Yojna Vehicle Loan Bank Lockers

Debit Card No. 6071 XXXX XXXX 0060 Card Status Active

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Account Dashboard

SAVING CURRENT

Currency INR

Savings 2

Total Account Balance ₹ 7,554.23

Savings Account

Account Type	Account Number	Available Balance	Primary A/C
SB	00300250000655	₹ 6,599.16	Primary Account
SB	003002300011412	₹ 955.07	

Recent Transactions

Date	Narration	Instrument No	Debit/Credit	Balance
10/01/2026	Opening Balance	***	₹ 6541.19	₹ 6541.19 Cr
10/01/2026	To UPI Debit MARSAD SKQ235647	48981936189	₹ 345.00	₹ 6196.19 Dr
10/01/2026	To UPI Debit CHETNA SWEET[payt]	532374826351	₹ 76.00	₹ 6120.19 Dr
10/01/2026	To UPI Debit RUVAN NAVUM PATE	899645400743	₹ 50.00	₹ 6070.19 Dr
11/01/2026	To UPI Debit ROHIT_SWEETS [pay]	9612099318	₹ 80.00	₹ 5990.19 Dr
11/01/2026	To UPI Debit Magar Fuel Station	21602622356	₹ 420.47	₹ 5569.72 Dr
11/01/2026	To UPI Debit JAI BHAWANI SWEET	85196587944	₹ 20.00	₹ 5549.72 Dr
11/01/2026	To UPI Debit RAJU GULAB GADQDQ	145220950748	₹ 30.00	₹ 5519.72 Dr
11/01/2026	To UPI Debit AJIT SAHEBRAO BHA	759350780904	₹ 125.00	₹ 5394.72 Dr
11/01/2026	To UPI Debit AJIT SAHEBRAO BHA	00653422288	₹ 40.00	₹ 5354.72 Dr
11/01/2026	To UPI Debit YOGESH SADASHIV W	319087537480	₹ 145.00	₹ 5209.72 Dr
11/01/2026	To UPI Debit PRATIBHA JOTIRAM	172827996907	₹ 20.00	₹ 5189.72 Dr
11/01/2026	To UPI Debit Rahul Ghanshyam C.	002050766268	₹ 105.00	₹ 5084.72 Dr
12/01/2026	To UPI Debit SODIGA FRUIT SHD	345476930064	₹ 150.00	₹ 4934.72 Dr
12/01/2026	To UPI Debit MHAASKU BALWANT GH	038976667416	₹ 238.00	₹ 4766.72 Dr

After Click On Account Details here showing total account numbers and balance

Here showing individual account balance

**For Account Statement Click Here**

The screenshot shows the bank's homepage with a navigation menu. The 'Account Statement' link is highlighted with a blue arrow. Below the navigation, there are sections for 'Account Details', 'Mini Statement', and 'Card Details'. The 'Mini Statement' table is visible:

Date	Narration	Instrument No	Debit/Credit	Balance
10/01/2026	Opening Balance	---	₹ 6541.19	₹ 6541.19
10/01/2026	To UPI Debit MANGAD SK(2)2547	489819361169	₹ 345	₹ 6196.19
10/01/2026	To UPI Debit CHETNA SWEET(Prat)	532374826351	₹ 76	₹ 6120.19
10/01/2026	To UPI Debit RAVAN NARAY PRATE	899645402743	₹ 50	₹ 6070.19
11/01/2024	To UPI Debit ROHIT SWEETS Jay	96520993510	₹ 80	₹ 5990.19
11/01/2024	To UPI Debit Mager Fuel Station	21623232356	₹ 420.47	₹ 5569.72
11/01/2024	To UPI Debit JAI BHAWANI SWEET	851196597944	₹ 20	₹ 5549.72
11/01/2024	To UPI Debit RAJU GULAB GADEIQ	145220950748	₹ 30	₹ 5519.72
11/01/2024	To UPI Debit AIT SAHEBRAO BHA	75950780904	₹ 103	₹ 5316.72
11/01/2024	To UPI Debit AIT SAHEBRAO BHA	00633422288	₹ 40	₹ 5354.72

- Here we have 4 option for A/C Statement**
- 1.Current Month
  - 2.Last 3 Month
  - 3.Custom
  - 4.Financial Year

**Click on Submit button for display account statement**

The screenshot shows the 'ACCOUNT STATEMENT' page with options to select the date range: 'Current Month', 'Last 3 Month', 'Custom', and 'Financial Year'. Below these options is a 'Submit' button, which is highlighted with a blue arrow.

**Here you can download statement in Excel and PDF Format**

The screenshot shows the final account statement page. It includes a table of transactions for the period from 01/02/2026 to 01/02/2026. The table has columns for DATE, PARTICULAR, CHEQUE NO, DEBIT, CREDIT, and BALANCE. Below the table, there is a summary section showing a debited amount of ₹ 404.00 and a credited amount of ₹ 16,016.16. At the bottom right, there are icons for downloading the statement in Excel and PDF formats.

DATE	PARTICULAR	CHEQUE NO	DEBIT	CREDIT	BALANCE
01/02/2026	Opening Balance	---		16,016.16	₹ 16,016.16
01/02/2026	To UPI Debit Jayesh Markisan	1683751922	79.00		₹ 15,937.16
01/02/2026	To UPI Debit NILESH POKAR KAMA	22387468835	22.00		₹ 15,915.16
01/02/2026	To UPI Debit NITIN NARAYAN KUL	02574105760	1.00		₹ 15,914.16
01/02/2026	To UPI Debit SHREE SHYAM FRESH	66609997714	250.00		₹ 15,664.16
01/02/2026	To UPI Debit KHAGOLU BALWANIT GH	8326407101	58.00		₹ 15,606.16

# Process of Manage Beneficiary

The screenshot displays the user interface of The Vishweshwar Sahakari Bank Ltd. website. At the top, the header includes the bank's name in Hindi and English, the user's name 'KUL NITIN NARAYAN', and a session expiration notice. A navigation menu contains links for Home, Accounts, Fund Transfer, My Deposits, My Loans, Cards, Services, and Manage Beneficiary. The 'Manage Beneficiary' dropdown menu is open, showing 'Add Beneficiary' and 'View Beneficiary' options. A blue arrow points to the 'Add Beneficiary' option with the text 'Click here to add Beneficiary'. The main content area is divided into two sections: 'ACCOUNTS' and a transaction history table. The 'ACCOUNTS' section lists two accounts for 'KUL NITIN NARAYAN' with their respective numbers, types, and balances. The transaction history table shows a list of transactions with columns for Date, Narration, Instrument No, Debit/Credit, and Balance. Below the transaction table, there are links for 'Gold Loan', 'Vastuyog Yojna', 'Vehicle Loan', and 'Bank Lockers'. At the bottom, there are icons for 'Account Statement', 'Stop Cheque Request', and 'Cheque Book Request'.

Header: दि. विश्वेश्वर सहकारी बँक लि., पुणे  
The Vishweshwar Sahakari Bank Ltd., Pune  
Multi-State Scheduled Bank  
Welcome! KUL NITIN NARAYAN  
Session Expires in 7 min & 20 sec  
Customer Care 1800-890-5474 (Toll-Free)  
Log Out

Navigation: Home, Accounts, Fund Transfer, My Deposits, My Loans, Cards, Services, Manage Beneficiary

Manage Beneficiary Menu: Add Beneficiary, View Beneficiary

ACCOUNTS

Holder Name	Account Number	Account Type	Balance	
KUL NITIN NARAYAN	003002500000655	SB	₹ *****	<a href="#">View</a>
KUL NITIN NARAYAN	003002300011412	SB	₹ *****	<a href="#">View</a>

View More Details >

Transaction History:

Date	Narration	Instrument No	Debit/Credit	Balance
10/01/2026	Opening Balance	***	₹ 6541.19	₹ 6541.19
10/01/2026	To UPI Debit MARGAD SK(Q25647	48981936169	₹ 345	₹ 6196.19
10/01/2026	To UPI Debit CHETNA SWEET]payt	532374826351	₹ 76	₹ 6120.19
10/01/2026	To UPI Debit RIJWAN NAVUM PATE	899645400743	₹ 50	₹ 6070.19
11/01/2026	To UPI Debit ROHIT_SWEETS]pay	961209935110	₹ 00	₹ 5990.19
11/01/2026	To UPI Debit Magar Fuel Statio	21602622356	₹ 420.47	₹ 5569.72
11/01/2026	To UPI Debit JAI BHAWANI SWEET	85196587944	₹ 20	₹ 5549.72
11/01/2026	To UPI Debit RAJU GULAB GADE(Q	145220950748	₹ 30	₹ 5519.72
11/01/2026	To UPI Debit AJIT SAHEBRAO BHA	759150780904	₹ 125	₹ 5394.72
11/01/2026	To UPI Debit AJIT SAHEBRAO BHA	006534222388	₹ 40	₹ 5354.72

Services: Gold Loan, Vastuyog Yojna, Vehicle Loan, Bank Lockers

Account Statement, Stop Cheque Request, Cheque Book Request

< Add Beneficiary Details

Within Bank
  Other Bank(NEFT/RTGS)

**Beneficiary Details\***  
For a better experience add both bank and other details

Enter beneficiary account number

Re-enter beneficiary account number

**Mobile Number\***

Mobile Number

**Beneficiary Name \***

Recipient Name

**Nickname**

Enter Nickname

Submit Clear

Here two option within Bank and Other Bank (RTGS/NEFT)

\* Within bank, Account number must be within The Vishweshwar Bank.

\*Other Bank, Account number and IFSC code must be other than The Vishweshwar Bank

**More Information**

- You can create a recipient by adding the details of accounts that you need to transfer money often.
- Once you have added a recipient it appears in the 'Registered Account' under 'Fund Transfer'.
- You can select the recipient and all the details get populated automatically for your convenience.
- Nickname may be Alphanumeric without any special characters.
- Newly added beneficiaries will be under cooling period of 30 Minutes. After 30 Minutes beneficiary will be activated and you will be able to send upto ₹50,000/- for next 24hrs. After 24hrs of activation your limit will be set to as per bank policies.

< Add Beneficiary Details

Within Bank
  Other Bank(NEFT/RTGS)

**Beneficiary Details\***  
For a better experience add both bank and other details

Enter beneficiary account number

Re-enter beneficiary account number

**Mobile Number\***

Mobile Number

**IFSC Code\***                      **Bank Name**

Enter IFSC Code

**Beneficiary Name \***

Recipient Name

**Nickname**

Enter Nickname

Submit Clear

Click here to view added beneficiary list, After Click on same we show below window

Date	Description	Debit	Credit	Balance
10/01/2026	Opening Balance			₹ 4396.19
10/01/2026	To UPI Debit VIKASAD SK(221647)	48881931193	₹ 3.60	₹ 4392.59
10/01/2026	To UPI Debit CHETNA SHREET (payt)	532374820301	₹ 7.76	₹ 4384.83
10/01/2026	To UPI Debit BHARATI NARAYAN PRITE	89646480743	₹ 0.00	₹ 4384.83
10/01/2026	To UPI Debit KCHT SHREET (pay)	962099933108	₹ 0.00	₹ 4384.83
10/01/2026	To UPI Debit Major Fuel Station	296203233356	₹ 422.47	₹ 3962.36
10/01/2026	To UPI Debit JAI BHAWANA SHREET	85199507944	₹ 0.00	₹ 3962.36
10/01/2026	To UPI Debit RAJU GULAB SACHIG	145220597148	₹ 0.00	₹ 3962.36
10/01/2026	To UPI Debit ART SHARADAD BHA	75956780604	₹ 0.00	₹ 3962.36
10/01/2026	To UPI Debit ART SHARADAD BHA	000434222288	₹ 4.40	₹ 3957.96

Here two option within Bank and RTGS/NEFT

\* Within bank, You can see the list of Beneficiary Account (only The Vishweshwar Bank Account)

Payee Type	Name	Account No.	Status	Delete
INTRA	KALE ROHINI ANKUSH	003002300011436	Activated	Delete
INTRA	KUL SHARADA NARAYAN	003002300012042	Activated	Delete
INTRA	PURVANT KISHOR VUJAY	003002500000344	Activated	Delete

Here if you want to delete Beneficiary Use this option. Deleted beneficiary which goes under Inactive TAB

# Process of Transfer Amount

The screenshot shows a banking application interface. At the top, there are navigation tabs: Home, Accounts, Fund Transfer, and My Deposits. The 'Fund Transfer' tab is active, and a dropdown menu is open, showing three options: 'All Transfers', 'Schedule Transfer', and 'View Schedule Transfer'. A blue arrow points from a callout box to the 'All Transfers' option. The callout box contains the text: 'For transfer amount use this option All transfer, after clicking we show below window'. Below the menu, there is a table with account information. The table has columns for 'Holder Name', 'Account Number', and 'Balance'. The first row shows 'KUL NITIN NARAYAN' with account number '0030025000006'. The second row shows 'KUL NITIN NARAYAN' with account number '003002300011412' and a 'View' button next to it. At the bottom of the screen, there are three icons: 'Account Statement', 'Stop Cheque Request', and 'Cheque Book Request'.

Holder Name	Account Number	Balance
KUL NITIN NARAYAN	0030025000006	₹ ****
KUL NITIN NARAYAN	003002300011412	₹ ***** <a href="#">View</a>

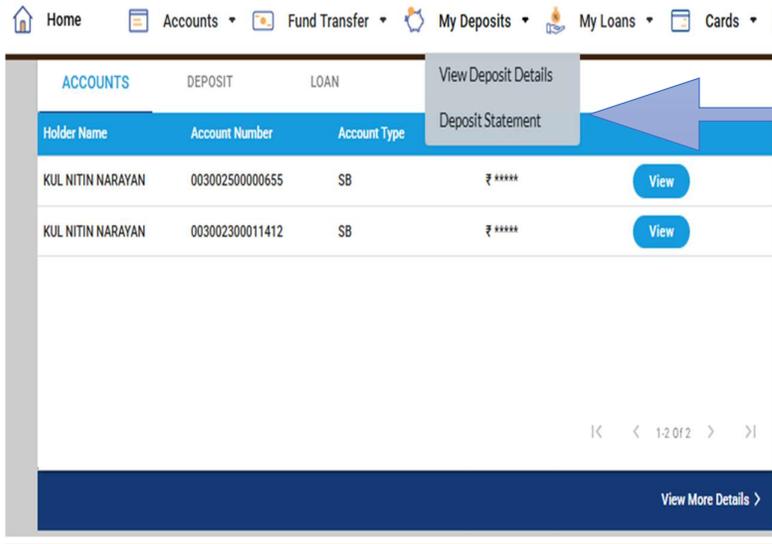
**Own account transfer means  
Self Transfer**

**Within Bank in  
which transfer  
amount within  
Vishweshwar Bank  
account**

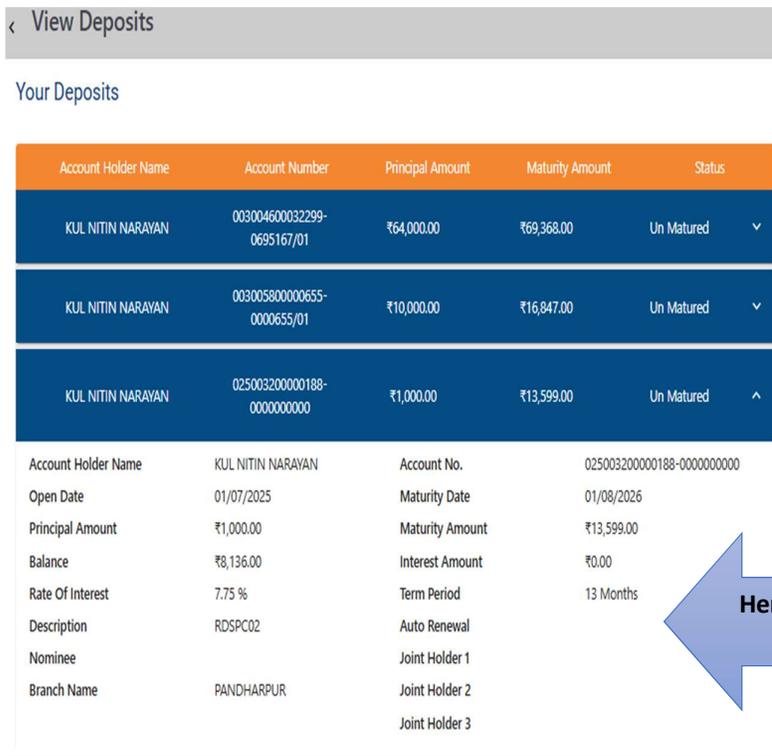
**RTGS/NEFT in  
which transfer  
amount from  
Vishweshwar  
Bank to Other  
Bank**

The screenshot shows a mobile banking interface for 'Fund Transfer'. At the top, there are two steps: 'Enter Details' and 'Confirmation'. Below this, there are three tabs: 'Within Bank', 'Own Account', and 'NEFT/RTGS'. The 'Within Bank' tab is currently selected. The form includes fields for 'From \*', 'To \*', 'Available Balance: ₹', 'Amount \*', and 'Remarks \*'. There is a 'Please select Beneficiary' dropdown menu. At the bottom, there is a 'Transaction Password' field with an eye icon, and two buttons: 'Next' and 'Clear'.

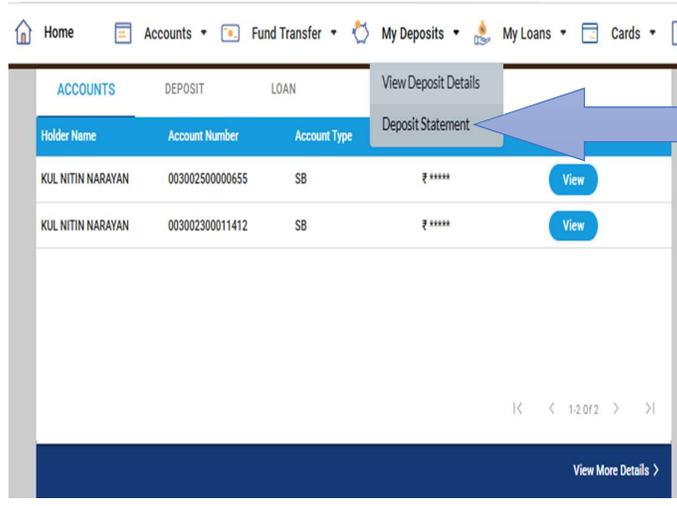
# Deposit



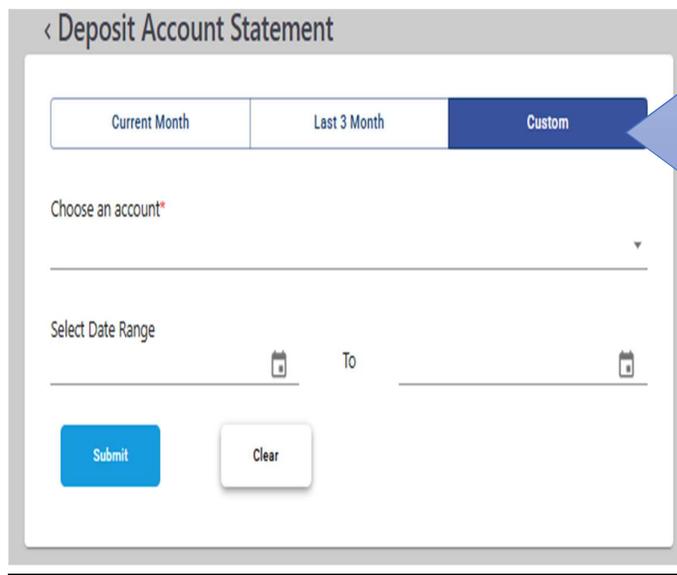
Under the My Deposit TAB use view Deposit Details option to see all deposits details in the Bank. After Clicking on same option we see below window



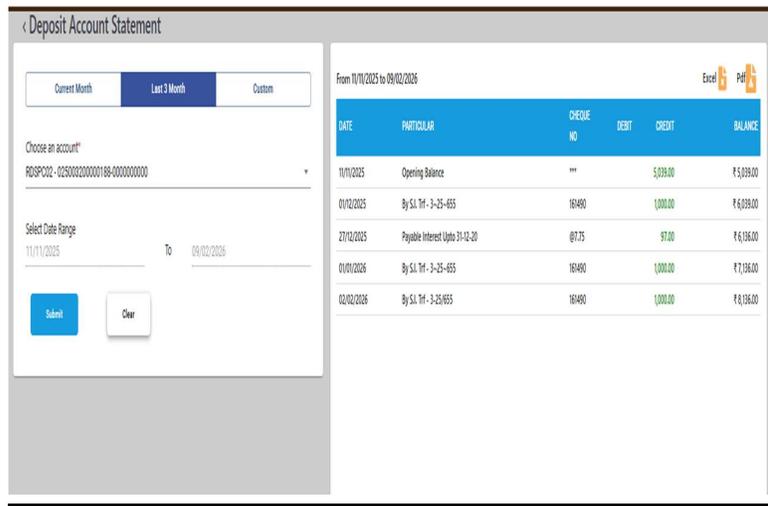
Here see all details of specific Fix Deposit Account number



Under the My Deposit TAB use Deposit Statement option to see the statement of Deposit, After Clicking on same option you can see below window

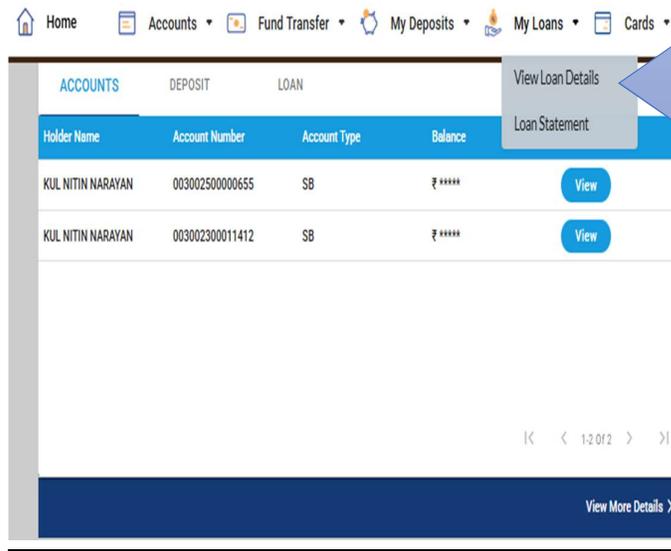


Here we have 3 option for Deposit A/C Statement  
 1.Current Month  
 2.Last 3 Month  
 3.Custom

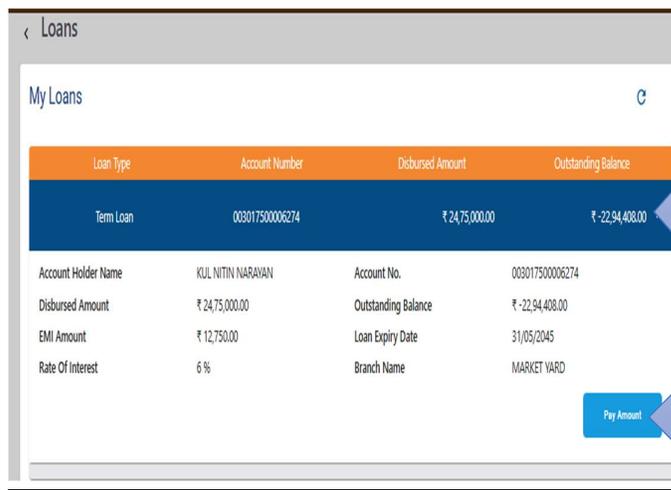


Here we can download statement in Excel and PDF Format

# Loan



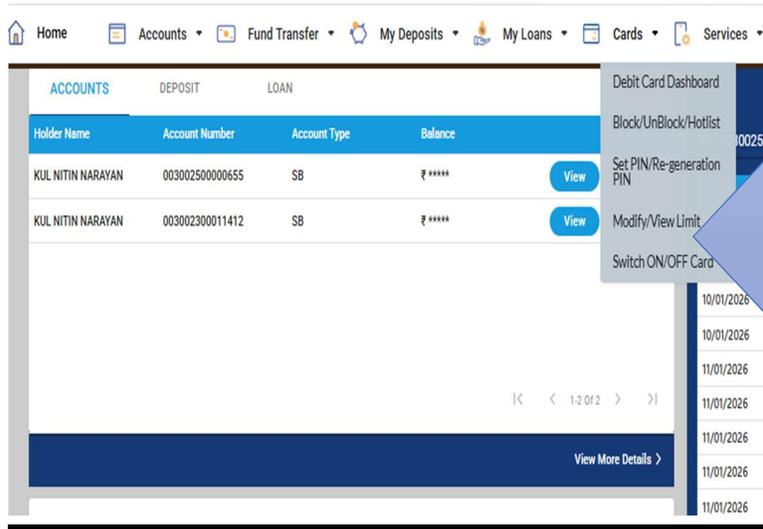
Under the My Loans TAB use view Loan Details option to see all Loan details in the Bank. After Clicking on same option we see below screen



Here you can see all details of specific Loan Account number

Using this option Pay Amount, you can transfer amount to the loan Account

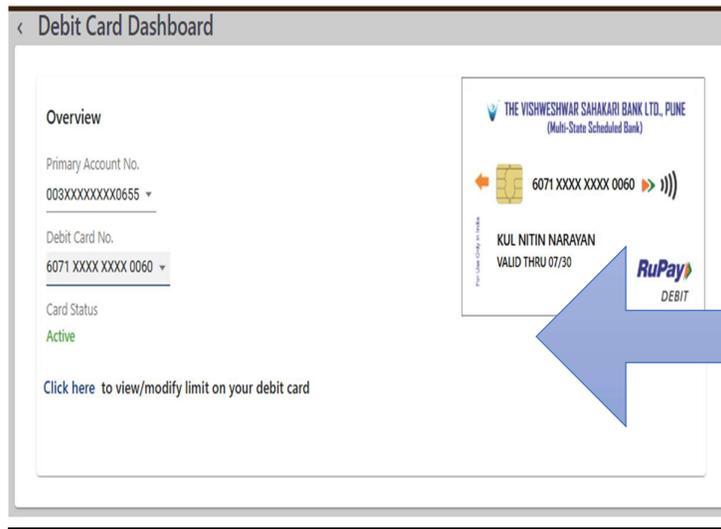
# Cards



Under the cards TAB there is Five option:-

- 1) Debit Card Dash Board
- 2) Block/Unblock/Hotlist
- 3) Set PIN/Re-generation PIN
- 4) Modify/View Limit
- 5) Switch ON/OFF Card

See below all five Consecutive window and their details



## Debit card Dashboard

Debit card Dashboard window shows the status of card, Account number and card number in Masking

< Block/UnBlock/Hotlist

Card number \* 6071 03XXXXXX0060

Expiry Date \* 03 28

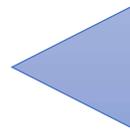
Type of Block \*  
 Select block type  
 Temporary  
 Permanent

Remark \*  
 Enter a remark

Submit Cancel

**Block/Unblock/Hotlist**

**Block/Unblock/Hotlist window used for to block ATM card temporary or Permanent**



< Set PIN/Re-generation PIN

Set PIN/Re-generation PIN

Account number \* 003002500000655

Card number \* 6071 03XXXXXX0060

Expiry Date \* 03 30

CVV \* ...

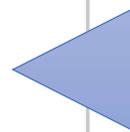
New Pin \* ...

Confirm New Pin \* ...

Submit Clear

**Set PIN/Re-generation PIN**

**Using this menu you can set new pin of ATM card.**



< Modify/View Limit

Card limit change

Card Number 6071 03XXXXXXXX0060

Expiry Date 02 27

Channel	Max Limit	Current limit	Set new limit	Set Limit
ATM	20000	INR 20000		INR 20000
POS	100000	INR 100000		INR 100000
ECOM	100000	INR 100000		INR 100000
Contactless	2000	INR 0		INR 0

Submit Clear

### Modify/View Limit

-Here you can change the ATM transaction withdrawal limit/ POS transaction/ECOM transaction/Contactless transaction limit

< Switch ON/OFF Card

Switch ON/OFF Card

Card number \* 6071 03XXXXXXXX0060

Expiry Date \* 02 30

Channel	Status Off / On
ATM	<input checked="" type="checkbox"/>
POS	<input checked="" type="checkbox"/>
ECOM	<input checked="" type="checkbox"/>
Contactless	<input checked="" type="checkbox"/>

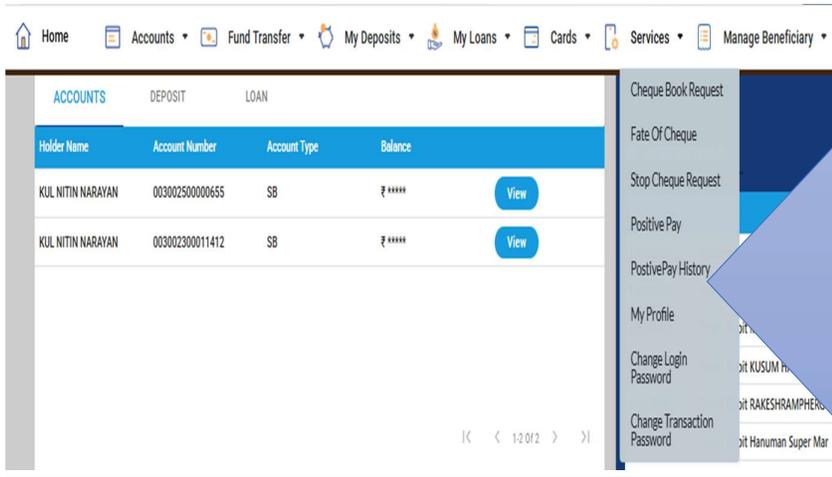
Submit Clear

### Switch ON/OFF Card

Here we can change only service is in ON/OFF mode.

E.g. such we can turn off service of ATM withdrawal/POS/ECOM/contact less

# Services

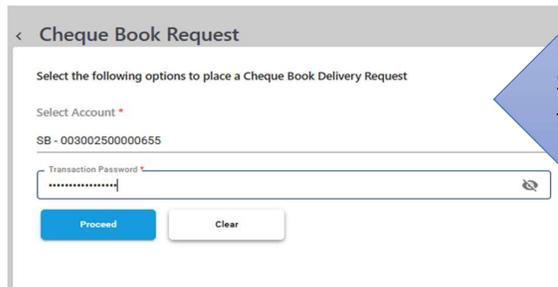


Under the Services TAB there is option:-

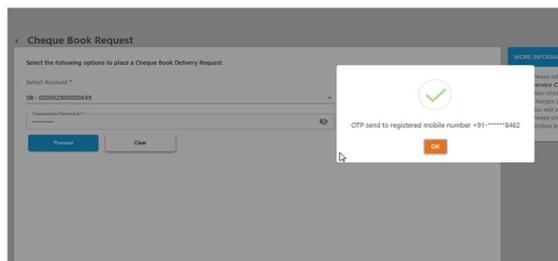
- 1) Cheque Book Request
- 2) Fate of cheque
- 3) Stop Cheque Request
- 4) Positive Pay
- 5) Positive Pay History
- 6) My Profile
- 7) Change Login password
- 8) Change transaction password

See below all eight Consecutive window and their details

## • Cheque Book Request



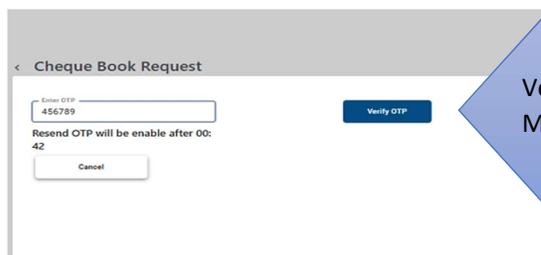
Select Account number and Enter transaction password then click on Proceed button getting next screen



Your cheque book will be delivered to your registered communication address

Charges as applicable will be debited from your account

You will receive a Request Confirmation Number after placing a Cheque Book Request.



Verify OTP which received on your registered Mobile number

- **Fate of cheque**

Select Account number and Enter cheque number and Submit.

Here you get status of cheque Paid or Unpaid

- **Stop Cheque Request**

- Select Account number
- Enter Cheque Number
- Select Reason to Stop
- Enter Transaction Password

After Submit getting next Screen

OTP receiving on your registered mobile number

Enter OTP then verify it

- **Positive Pay**

Positive Pay

Enter Details and Verify

Select Account \*  
SB - 00300250000655

Cheque Amount \*  
50000

Cheque Date \*  
10/02/2026

Cheque Number \*  
456789

Payee Name \*  
NAGTILAK JITESH

Next Clear

Positive pay mandatory for all cheques of 5, 00,000/- and above.

Customer select account number, Cheque Amount, date, cheque number, Payee name

Positive Pay

Enter Details and Verify

Select Account \*  
SB - 00300250000655

Cheque Amount \*  
50000

Cheque Date \*  
10/02/2026

Cheque Number \*  
201264

Payee Name \*  
NAGTILAK JITESH

Next Clear

OTP send to registered mobile number +91\*\*\*\*\*3462

OK

OTP receiving on your registered mobile number

Enter OTP then verify it and getting next

Positive Pay

Enter Details and Verify

Select Account \*  
SB - 00300250000655

Cheque Amount \*  
500000

Cheque Date \*  
10/02/2026

Cheque Number \*  
201264

Payee Name \*  
NAGTILAK JITESH

OTP \*  
403946

Verify OTP

Next Clear

Resend OTP will be enable after 00:42

Positive Pay

Enter Details and Verify

Select Account \*  
SB - 00300250000655

Cheque Amount \*  
500000

Cheque Date \*  
10/02/2026

Cheque Number \*  
201264

Payee Name \*  
NAGTILAK JITESH

Next Clear

Success

After verifying OTP shows Successful submitted message then getting screen of cheque details

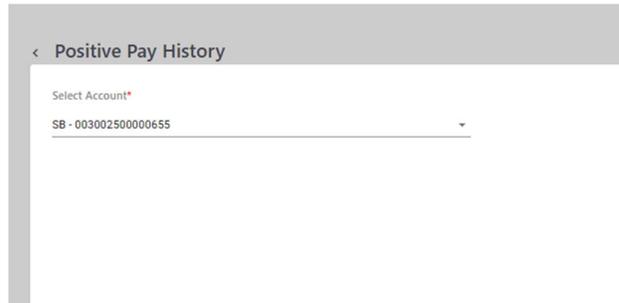
Positive Pay

Enter Details and Verify

Your Positive Pay Request Has Been Submitted Successfully. Below Are The Cheque Details.

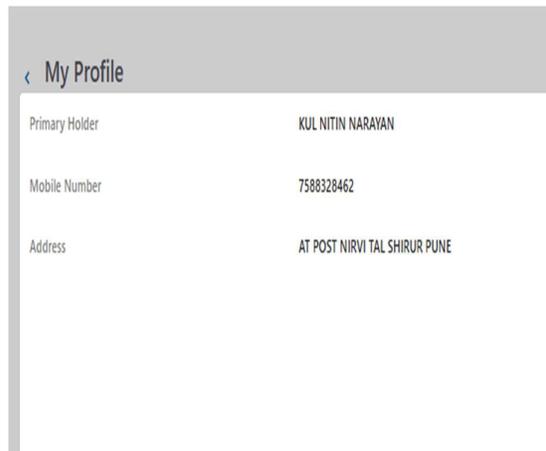
Payee Name NAGTILAK JITESH	Cheque Number 201264
Cheque Date 10-02-2026	Account Number 00300250000655
Time 4:09:23 Pm	Cheque Amount ₹ 500000

- **Positive Pay History**



Select account number for getting positive pay History

- **My Profile**



Under my Profile TAB shows profile Details such as Account Holder Name, Mobile Number, and Address

- **Change Login password**

Under Change login Password TAB, for this enter old login password then new password and confirm new password both are same, Click on change password button.

After OTP Verification Login Password change successfully

- **Change transaction password**

Under Change login Password TAB, for this enter old transaction password then new transaction password and confirm new transaction password both are same, Click on Change Tpin button.

After OTP Verification Transaction Password change successfully