



PLS A/C 3001418083
THE BANK OF KHYBER
MARDAN CANTT (5139) SHOP # 4 TO S LOWER
GROUND AND GROU



Cheque No 65593330

Date 07/08/2026

Pay KPPRA or bearer

Rupees Ten thousand only

PKR=10,000/-

PK27KHYB0139003001418083
WSSC MARDAN NON ADP

Please do not write below this line.

[Signature]

[Signature]

Signature
General Manager
Water & Sanitation Services Company
Mardan

Water & Sanitation Services Company
Mardan



The Bank of Khyber

ISLAMIC BANKING اسلامی بینکاری

*Please use separate slips for Local Clearing & Collection Cheques

DEPOSIT SLIP
CUSTOMER'S COPY

1378665

Branch: SMT Branch Code (In Case of Online Transactions): 5079 Select One: ☐ Cash ☐ Instrument Date: 07/08/2026

Title of Account KPPRA Account Type: ☐ Current ☐ Saving

Purpose of Deposit (In Case of Online Transaction): Account No: 2000800072

Currency: ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others (Please specify):

Bank's Name	Branch Name	Instrument No.	Denomination	Quantity	Amount
	Cheque #				10,000/-
	65593330				
	07-08-2026				
TOTAL AMOUNT					10,000/-

Amount in Words: Ten thousand only

Depositor's CNIC No. (In Case of Online Deposit):

□ □ □ □ □ - □ □ □ □ □ - □ □

Name:

Contact No.

Deposited by

(Not official unless validated)

Received by

THE BANK OF KHYBER
Mardan (1000)