

FAX/REGISTERED

Commander MES (DP)
Pakistan Aeronautical
Complex Kamra Attock
Tele No.051-90992863
No.6982/Advt/Kam/ 01 /E6

25 Mar 2026

To: I.S.P.R Directorate
GHQ, Rawalpindi

Subject: **ADVERTISEMENT IN NEWSPAPER / PPRA'S WEBSITES**

1. Please arrange publication of the above advertisement under classified column of widely circulated newspapers according to the requirement at Annex 'A' attached as notice of tender. **The Advertisement may also be published/displayed on PPRA's websites www.ppra.org.pk as notified by the Ministry of Finance, Government of Pakistan vide S.R.O No.23432(1)/2004 dated 08th June' 2004.**

| | | |
|-------------------|---|-------------------|
| Languages | - | Urdu & English |
| Region/Regions | - | <u>Rawalpindi</u> |
| No. of Insertions | - | <u>One Each</u> |

2. Necessary pre-receipted bills in triplicate duly supported by relevant full sheets of the newspapers may be forwarded to CMES (DP) PAC Kamra within two weeks of the date of advertisement publication.

3. This is to confirm that: -

- Necessary funds are available to meet the entire cost of this advertisement.
- Payment to respective parties will be promptly made on receipt of relevant bill from your department.

4. **For PPRA only:** Advance payment amounting to Rs.15000/- deposited in "PPRA Bank Account No.PK17 HABB 0004540013100701 HBL, A Block, Pak, Secretariat Branch, Islamabad" Through Deposit Slip No.19396738 dated 26-03-2026 in HBL PAC Kamra Branch (Photocopy attached).

Encls: As above

XEN
For Comd MES (DP) PAC Kamra
(Muhammad Ishfaq)

Copy to: -

- E-in-C's Brach GHQ, Rwp
- HQ DW & CE (DP) GHQ, Rwp
- Govt of Pakistan (PPRA) Cabinet Div, – **PI publish the adv required on your website.**
GBC Building Sector G-5/2, Islid
- Concerned Files

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

D D M M Y Y Y Y

Branch: 1790

Date: 2/03/2026

Account Title: (کریڈٹ اکاؤنٹ) PIRA

IBAN: PK 7 H A B B 0 0 0 0 4 5 1 0 0 1 3 1 0 0 7 0 1

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. -

 CASH نقد

BANK / BRANCH

AMOUNT رقم

CHEQUE/INSTRUMENT NO. چیک نمبر

پیک / برانچ

Total Amount in Words: Fifteen thousand only

مبلغ

Commission (if any)

Depositor's Name: Mr. Mubsin Raza

Contact No. 3301-9944337

Depositor's CNIC No. (For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No. (For HBL Customers / Account Holders)

Received By: (موصول کنندہ)

Depositor's Signature (مخبر کا دستخط)

(As per Terms & Conditions on reverse) (Not official unless validated)

19396738

Online Cash Deposit

Branch: 1790-PAK, AFROMULLI, KARACHI

Account Title: PIRA

IBAN: PK1/HABIB0004540013100701

Amount: PKR 15,000.00

Charges: PKR 25.00

Teller: AMUZ 45 Time: 10:45