

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

D D M M Y Y Y Y

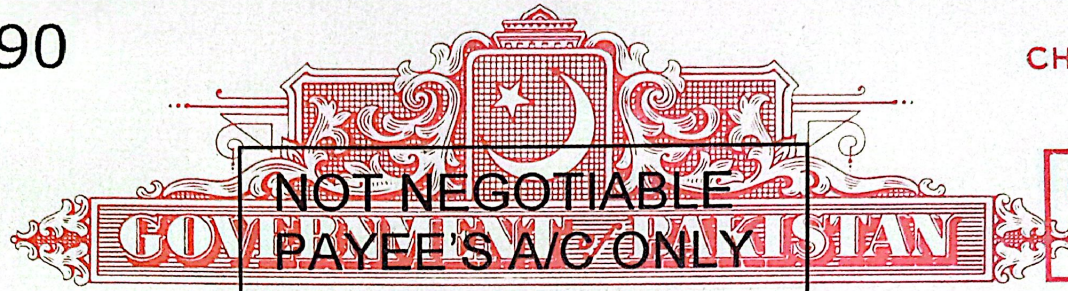
| | | |
|---|--|--|
| Branch: <u>HBL "A" Block Islamabad</u> | | Date: <u>07/05/2026</u> |
| Account Title: <u>اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority Islamabad</u> | | |
| IBAN: <u>آئین</u> | <u>P K</u> | <u>H A B B 0 0</u> |
| Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others | <input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch | |
| Credit Card No. | <u>4567890123456789</u> | |
| <input type="checkbox"/> CASH نقد | AMOUNT رقم <u>15000/-</u> | |
| BANK / BRANCH | CHEQUE/INSTRUMENT NO. چیک نمبر | |
| | <u>D=798955</u> | |
| | <u>07-5-2026</u> | |
| TOTAL AMOUNT کل رقم | | <u>15000/-</u> |
| Total Amount in Words: <u>Fifteen Thousand only</u> | | مبلغ |
| Commission (if any) _____ | | |
| Depositor's Name جمع کنندہ کا نام <u>Sajjad Gull</u> | Other Bank Cheque details | |
| Contact No. ٹیلیفون نمبر <u>0346-3583209</u> | Branch: 0058-PAF BANK MASROOR BR | |
| Depositor's CNIC No. جمع کنندہ کا کیپیوٹرائزڈ شناختی کارڈ نمبر <u>42101-0197028-3</u> | From Account: XXXXXXXX | |
| Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر _____ | Account Name PK17HAB80004540013100701 | |
| (For HBL Customers / Account Holders) | Amount *****15,000.00 PKR | |
| | Charges *****464.00 Date: 2026-05-07 | |
| | Teller AOP6 Time 12.26.42.885000 | |
| Received By: وصول کنندہ _____ | Depositor's Signature دستخط جمع کنندہ _____ | (As per Terms & Conditions on reverse) (Not official unless validated) |

27662493

BOOK N^o D 07990

CHEQUE N^o D 798955

OFFICE OF THE



CLASSIFICATION
CODE NO. 5623

DEFENCE SERVICES

GE (AIR) MASROOR

07-05-2026

DATED

To THE ~~STATE BANK OF PAKISTAN~~
~~NATIONAL BANK OF PAKISTAN~~
~~TREASURY OR SUB-TREASURY OFFICER~~

PAF BASE MASROOR BR

Pay to M/S Public Procurement Regulatory Authority

or order

Rupees Fifteen Thousand Only

and charge the same against the account of DCAAF KARACHI

Erudhamid
 (SAAD HAMID)

SN LDR
 GARRISON ENGINEER (AIR)
 MASROOR

R\$ 15,000/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.