

BOOK NO D 08323

CHEQUE NO D 832261

OFFICE OF THE
PAYEE'S A/C ONLY

GOVERNMENT OF PAKISTAN

CLASSIFICATION
CODE NO. 5623

DEFENCE SERVICES

GE (Navy) Maint Ormara

Karachi

DATED 05-08-2026

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

PPRA

Pay to
Rupees

Fifteen Thousand only

or order

C.N.A KARACHI

and charge the same against the account of

Rs = 15,000/-

ALI AKBAR SHAH
Executive Engineer
GE (N) Maint Ormara
Code 120

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

BL BANK

Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

Date: 06/08/2026		D D M M Y Y Y Y	
Account Title: PPRA Public Procurement Authority			
☐ RAAST ID/Account			
IBAN: P K H A B B O O 0 4 5 4 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. -			
☐ Self (HBL A/c Holder)		☐ Walk-in Customer	
☐ Cash		(Enter Notes Denominations on Reverse)	
BANK/BRANCH: KARACHI		AMOUNT: 15000/-	
CHEQUE/INSTRUMENT NO. D-832261		1	
DI-5-8-2026		15000/-	
TOTAL AMOUNT		15000/-	
Total Amount in Words: Fifteen Thousand Only			
Commission (if any):		Purpose of Transaction:	
Depositor's Name: Adil Hussain		Contact No. 0336-8175927	
Depositor's CNIC No. 42401-4952951-4		(For non-HBL/Walk-in Customers: Also attach ID Document Copy)	
Depositor's Account No.		(For HBL Customers/Account Holders)	
Received By:		Depositor's Signature	

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