

HBL

HABIB BANK

حبیب بینک

Deposit Slip Customer Copy

Branch:		Date: 1970		D	D	M	M	Y	Y	Y	Y
Account Title اکاؤنٹ ہولڈر کا نام		PPRA		1	9	0	8	2	0	2	4
IBAN: آئین		P	K	1	7	H	A	B	B	0	0
Currency:		<input checked="" 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.											
<input type="checkbox"/> CASH نقد											
BANK / BRANCH		CHEQUE/INSTRUMENT NO. چیک نمبر / بینک / برانچ		AMOUNT رقم							
				10,000/-							
				/							
				/							
				/							
				/							
		TOTAL AMOUNT کل رقم		10,000/-							
Total Amount in Words: <u>Ten thousand Only</u> مبلغ											
Commission (if any)											
Depositor's Name جمع کنندہ کا نام		Saleem Masih									
Contact No. ٹیلیفون نمبر		0311-1691663									
Depositor's CNIC No. جمع کنندہ کا کنیشن نمبر		36309-765118-S									
		(For non-HBL/Walk-in Customers. Also attach CNIC Copy)									
Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر		021159496101									
		(For HBL Customers / Account Holders)									
Received By: وصول کنندہ		Depositor's Signature دستخط جمع کنندہ									

Online Cash Deposit

Branch: 1270-CORPORATE CENTRE, MU
 Account: PUBLIC PROCUREM Date: 2024-08-19
 IBAN: PK17HABB0004540013100701
 Amount: *****10,000.00 PKR
 Charges: *****580.00
 Teller: CI96 51 Time: 13.06.32.060000

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

88009416



Office of the
Controller Military Accounts (Multan Command)
Multan Cantt

TENDER NOTICE

Office of the Controller Military Accounts (Multan Command) Multan intends to procure "General stationery & computer stationery items" for the Financial Year 2024-2025 under **Rate Contract**. Sealed tenders are invited from registered firms, having proper offices/shop and land line telephone facility duly registered with sales tax authorities.

Terms and Conditions.

1. Tender documents containing the detail of stationery items required and terms and conditions may be collected during any working day excluding gazetted holidays from the Cash Branch of CMA (MC) Multan.
2. Sealed tenders complete in all respects as PPRA Rules 2004, 36(b) single Stage Two envelope Each Envelop containing separately financial and technical proposal they should reach the undersigned on or before 12:00 pm on **20-09-2024** which will be opened on the same date at 12:30 pm.
3. No tender shall be entertained without earnest money Rs.300,000 in the shape of call deposit or bank draft in favor of Controller Military Accounts (Multan Command) Multan.
4. Tender shall quote item wise rates, inclusive of all taxes/levies imposed by the Government.
5. For further details and for bidding documents the under signed may be contacted during working hours.

Assistant Controller (Cash Branch)
C.M.A Multan Cantt
Phone No. 061-9201074
Fax No. 061-9201073