

HBL

HABIB BANK

Blck-A
Pk, seet
T/B

PRC/STOPS
Deposit Slip
Customer Copy

Branch: _____ Date: 21/10/2024

Account Title: Public Procurement Regulatory Authority

IBAN: PK H A B B 0 0 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. _____

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
ABU/Shipyard KHI	1302455127	15,000
TOTAL AMOUNT		PKR

Total Amount in Words: Fifteen thousand only

Commission (if any) _____

Depositor's Name: M. Sajid
Contact No: 03483884291
Depositor's CNIC No: 4220154460257
Depositor's Account No: _____

Received By: _____ Depositor's Signature: _____

25696471

HBL WEST WHARF BR KARACHI
22 OCT 2024
CLEARING

HBL

HABIB BANK

Blck-A
Pk, seet
T/B

S/R
Deposit Slip
Customer Copy

Branch: _____ Date: 21/10/2024

Account Title: Public Procurement Regulatory Authority

IBAN: PK H A B B 0 0 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

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ABU/Shipyard KHI	1302455127	15,000
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Depositor's Name: M. Sajid
Contact No: 03483884291
Depositor's CNIC No: 4220154460257
Depositor's Account No: _____

Received By: _____ Depositor's Signature: _____

07294968

Other Bank Cheque Deposit
Branch: 0040-WEST WHARF KARACHI
From Account: XXXXXX
Account Name: PK17HABB0004540013100701
Amount: *****15,000.00 PKR
Charges: *****464.00 Date: 2024-10-21
Teller: S147 Time: 12.36.19.267000

HBL

HABIB BANK

Block-A Pak, Seet Is B

PROCESSED Deposit Slip Customer Copy

Branch: _____ Date: 21/10/2024

Account Title: Public Procurement Regulatory Authority

IBAN: PK HABB 00 045400131 00701

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

Credit Card No. _____

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
ABU/Shipyard KHI	13 024 55127	15,000
TOTAL AMOUNT		PKR

Total Amount in Words: Fifteen thousand only

Commission (if any) _____

Depositor's Name: M. Sajid
 Contact No: 0348 3884291
 Depositor's CNIC No: 4220154460277
 Depositor's Account No: _____

Received By: _____ Depositor's Signature: _____

25696471

HBL WEST WHARF BR KARACHI
22 OCT 2024
CLEARING

HBL

HABIB BANK

Block-A Pak, Seet Is B

S/R Deposit Slip Customer Copy

Branch: _____ Date: 21/10/2024

Account Title: Public Procurement Regulatory Authority

IBAN: PK HABB 00 045400131 00701

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

Credit Card No. _____

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
ABU/Shipyard KHI	13 024 55127	15,000
TOTAL AMOUNT		PKR

Total Amount in Words: Fifteen thousand only

Commission (if any) _____

Depositor's Name: M. Sajid
 Contact No: 0348 3884291
 Depositor's CNIC No: 4220154460277
 Depositor's Account No: _____

Received By: _____ Depositor's Signature: _____

07294968

Other Bank Cheque Deposit
 Branch: 0040-WEST WHARF KARACHI
 From Account: XXXXXX
 Account Name: PK17HABB0004540013100701
 Amount: *****15,000.00 PKR
 Charges: *****464.00 Date: 2024-10-21
 Teller: S147 Time: 12:36:19-267000