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MEMORANDUM HOW THE TOTAL OF A CHEQUE IS MADE UP (CHEQUE SLIP)

966

Auth Sec III Para 80 Sub Para (iii) Office Manual Part-III

Pakistan Military Accountst DepartmentOffice of the **CNA Karachi** No & Date Of cheque _____

Serial No Of Cheque slip _____

In Payment Of bill No:- 1 dt 20/11/2024

225000.00

Bank A/c No PK17HABB0004540013100701

225000.00

In Words Rs TWO HUNDRED TWENTY-FIVE THOUSAND

For C N A

(Signature of Offr Signing the cheque)

Initial

Supdt Audit Sec

Initial

Officer OI/C Audit Sec

HBL 'A' BLOCK BRANCH PAK SECRETARIAT, ISLAMABAD ISLAMABAD

To P.P.R.A
PPRA 1st Floor FBC Building, Near State Bank Sector G-5/2, Islamabad

Copy To LP Division

2. LAO (LAO (NAVY) NSD KARACHI)