



Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

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Branch: رانی	Date: 10/07/2026
Account Title: PPR	
☐ RAST ID/Account راست ID/راست	
IBAN: PK17HAB0004540013100701	
Currency: ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others ☐ Intercity ☐ Within City ☐ Same Branch	
☐ Self (HBL A/c Holder) خود (HBL A/c Holder)	☐ Walk-in Customer (Enter Notes Denominations on Reverse) (دھاری گاہک)
☐ Cash پیشگی	AMOUNT
BANK/BRANCH: رانی	CHEQUE/INSTRUMENT NO.
TOTAL AMOUNT	
Total Amount in Words: Fifteen Thousand only	
Commission (if any):	Purpose of Transaction: PPR Fee
Depositor's Name: Sunny Bhatta	Contact No: 0302-11219770
Depositor's CNIC No: 35303-70	Online Cash Deposit
Depositor's Account No:	Branch: 7127-188-QUETTA-CANIT
	ACCOUNT: PUBLIC PROCUER Date: 2026-08-10
	IBAN: PK17HAB00004540013100701
	Amount: *****15,000.00 PKR
	Charges: *****719.00
	Teller: UN95 101 Time: 14.05.34.999000
Received By: [Signature]	Depositor's Signature: [Signature]

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