Allied Bank

# Deposit Slip ڈپازٹ سلپ

Sr. No. AS 3863204

Branch Name

Date

Deposit Type ☐ Cash ☐ Cheque/Instrument

Currency ☐ PKR ☐ USD ☐ GBP ☐ EUR ☐ Other

Customer Copy

IBAN / Account No / Raast ID / Card No: P K A B P A

Account Title / Card Holder Name

Remote Branch Code & Name

| BANK NAME | BRANCH NAME | CHEQUE / INSTRUMENT NO | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
| Total Amount | | | |

| DENOMINATION | AMOUNT |
|---|---|
| 5000 X | |
| 1000 X | |
| 500 X | |
| 100 X | |
| 50 X | |
| 20 X | |
| 10 X | |
| Coins | |
| Prize Bonds | |
| Total Amount | |

FBP Validation

Amount in Words

Purpose of Deposit:

Additional Information & Document in case of Cash/Cheque/Instrument Deposit by Walk-in Customer

ID Document No. (copy attached):

All Terms & Conditions printed below and overleaf have been read, understood and agreed by the undersigned

Depositor's Name:

Depositor's IBAN / Account No:
(In case Depositor is ABL Account Holder & not "Walk-in Customer" or "Self")

Depositor's Phone/Mobile No:

Depositor's Signature/Thumb Impression

Authorized Signature

Authorized Signature

"Cash/Cheque/Instrument should always be deposited at the counter and electronic computer generated receipt through Flatbed Printer on Deposit Slip should be obtained. Before leaving the counter, please be sure to check the receipt and satisfy that complete details including Account Number and Amount deposited are correctly printed, failing which the bank will not be responsible."

CamScanner