

PPRA e-Publish & Monitoring System (PPRA-EPMS)

Invoice Number: PPRA-INV-202601-0006

Invoice Date: 25 January 2026

webhelp@ppra.gov.pk

Billing Information

Bill To

Name: Mr. Ayaz uddin
Organization: Ministry of Defence Production
Office: Heavy Industries Taxila (HIT)
Email: scm.for_hit@margallahil.com
Phone:
Address: Supply Chain Management
Directorate (SCM), Taxila, Taxila

Payment Details

Payment Method: Instrument (Cheque/Deposit Slip)
Instrument Number: 54115220
Instrument Date: 19 January 2026
Bank Name: HBL
Branch: Faisal Shaheed Road Taxila

Payment Breakdown

Description	Amount (PKR)
Wallet Top-Up via Cheque Payment	15,000.00
Total Amount	15,000.00

PKR 15,000.00

Fifteen Thousand Only

Verification Details:

Verified by: PPRA Authority

Verified on: 25 January 2026, 06:42 PM

Authorized Signatory

PPRA-EPMS

Official Stamp

This is a computer-generated invoice and does not require a physical signature.

For any queries, please contact webhelp@ppra.gov.pk

Generated on: 27 January 2026, 09:28 AM | Invoice Number: PPRA-INV-202601-0006