

## 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
<b>Total Amount</b>	<b>15,000.00</b>

**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

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