

HBL

HABIB BANK حبیب بینک

Deposit Slip Customer Copy

D D M M Y Y Y Y

Branch: <u>HBL "A" Block Islamabad</u>		Date: <u>03/02/2026</u>
Account Title <u>اکاؤنٹ ہولڈر کا نام</u> <u>Public Procurement Regulatory Authority Islamabad</u>		
IBAN: <u>PK</u> <u>H A B B</u> <u>00</u> <u>04540013100701</u>		
Currency: <input checked="" type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others		<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No. <u>-</u>		
<input type="checkbox"/> CASH نقد		AMOUNT رقم
BANK / BRANCH	پینک / برانچ	CHEQUE / INSTRUMENT NO. چیک نمبر
		<u>15000</u>
		<u>D796875</u>
		<u>02-02-2026</u>
TOTAL AMOUNT		مجموع رقم <u>15000</u>
Total Amount in Words: <u>Fifteen Thousand only</u>		مبلغ
Commission (if any) _____		
Depositor's Name <u>Sajad Gull</u>	Branch: <u>0050 PAF BADE MACROOR BR</u>	
Contact No. <u>0346-9582209</u>	From Account: <u>*****</u>	
Depositor's CNIC No. <u>42001-0197020-2</u>	Account Name: <u>PK17HABB0004040013100701</u>	
Depositor's Account No. _____	Amount: <u>*****15,000.00 PKR</u>	
	Charges: <u>*****404.00</u> Date: <u>2026-02-03</u>	
	Teller: <u>AU29</u> Time: <u>07:07:00</u>	
Received By: <u>وصول کنندہ</u>	Depositor's Signature <u>دستخط جمع کنندہ</u>	(As per Terms & Conditions on reverse) (Not official unless validated)

27662486

BOOK N^o D 07969

CHEQUE N^o D 796875



CLASSIFICATION
CODE NO. 5623

DEFENCE SERVICES

OFFICE OF THE

02-02-2026

DATED

GE (AIR) MASROOR

PAF BASE MASROOR BR

To THE STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to M/S Public Procurement Regulatory Authority or order

Rupees Fifteen Thousand Only

and charge the same against the account of DCAAF KARACHI

Saad Hamid
(SAAD HAMID)
SQN LDR
GARRISON ENGINEER (AIR)
MASROOR

R^s 15,000/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.