

BOOK N^o D 07990

CHEQUE N^o D 798947

OFFICE OF THE



NOT NEGOTIABLE
 PAYEE'S A/C ONLY

CLASSIFICATION
 CODE NO. 5623

DEFENCE SERVICES

GE (AIR) MASROOR

23-04-2026

DATED

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

PAF BASE MASROOR BR

Pay to M/S Public Procurement Regulatory Authority

or order

Rupees Fifteen Thousand Only

and charge the same against the account of DCAAF KARACHI

Signature

(SAAD HAMID)

SNQ LDR
 GARRISON ENGINEER (AIR)
 MASROOR

R\$ 15,000/-

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

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

D D M M Y Y Y Y

Branch: HBL "A" Block Islamabad Date: 23/04/2026

Account Title اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority Islamabad

IBAN: آئین P K H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. - - - - -

 CASH نقد AMOUNT رقم

BANK / BRANCH بینک / برانچ CHEQUE/INSTRUMENT NO. چیک نمبر

0798947 15,000/-

23-04-2026 1

TOTAL AMOUNT کل رقم 15,000/-

Total Amount in Words: Fifteen Thousand only مبلغ

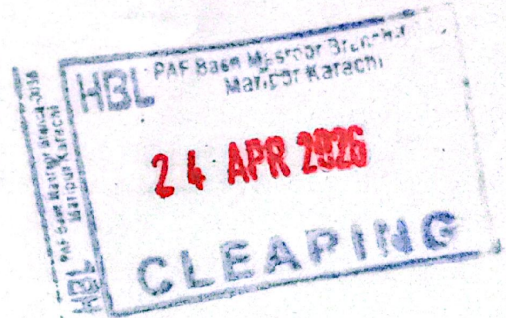
Commission (if any)

Depositor's Name جمع کنندہ کا نام Sajjad Gull

Contact No. رابطہ نمبر 0346 3587209

Depositor's CNIC No. جمع کنندہ کا کیپیوٹر پر درج شدہ شناختی کارڈ نمبر (For non-HBL/Walk-in Customers. Also attach CNIC Copy) 42144-8197028-3

Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر (For HBL Customers / Account Holders)



Received By: وصول کنندہ

Depositor's Signature دستخط جمع کنندہ

(As per Terms & Conditions on reverse) (Not official unless validated)

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