

Branch: <u>1649</u>	Date: <u>01/06/2026</u>
Account Title: <u>Public Procurement Regulatory Authority</u>	
<input type="checkbox"/> RAAST ID/Account RAAST آئی ڈی/اکاؤنٹ	
IBAN: <u>PK17HABR0004540013100701</u>	
Currency: <input 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"/> Self (HBL A/c Holder) <input type="checkbox"/> Walk-in Customer	
<input type="checkbox"/> Cash (Enter Notes Denominations on Reverse)	AMOUNT
BANK/BRANCH: <u>1649</u>	CHEQUE/INSTRUMENT NO. <u>15000</u>
TOTAL AMOUNT <u>15000</u>	
Total Amount in Words: <u>fifteen thousand only</u>	
Commission (if any):	Purpose of Transaction: <u>کاشمیر کیس کا مقصد</u>
Depositor's Name: <u>Kasool Bakhsh</u>	Online Contact No. <u>03482161198</u>
Depositor's CNIC No. <u>5130122014294</u>	Branch: <u>1649-QUETTA COMPLEX</u>
Depositor's Account No. <u>5130122014294</u>	Account: <u>Public Procurement</u> 2026-06-01
	Amount: <u>*****15,000.00 PKR</u>
	Charges: <u>*****719.00</u>
	Teller: <u>PV07 155</u> Time: <u>13.25.50.797000</u>
Received By: <u>PV07 155</u>	Depositor's Signature: <u>PV07 155</u>

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