



Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

Branch: <u>PAC Kamra</u>	Date: <u>12/10/2026</u>
Account Title: <u>PPRA</u>	
☐ RAAST ID/Account	
IBAN: <u>P K H A B B O O 0 4 5 4 0 0 1 3 1 0 0 7 0 1</u>	
Currency: ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others	☐ Intercity ☐ Within City ☐ Same Branch
Credit Card No. <u>-</u>	
☐ Self (HBL A/c Holder)	☐ Walk-in Customer
☐ Cash	(Enter Notes Denominations on Reverse)
BANK/BRANCH: <u>PAC Kamra</u>	CHEQUE/INSTRUMENT NO. <u>15000/-</u>
TOTAL AMOUNT	
Total Amount in Words: <u>Fifteen Thousand only.</u>	
Commission (if any): <u>-</u>	Purpose of Transaction: <u>PPRA Tender fee</u>
Depositor's Name: <u>Muhammad Sajjad</u>	Contact No. <u>03018334611</u>
Depositor's CNIC No. <u>162029883</u>	Branch: <u>1750-PAK. AERONAUTICAL CO</u>
Depositor's Account No. <u>1790790192</u>	Account No. <u>PK17HABB0004540013100701</u>
Received By: <u>[Signature]</u>	Amount: <u>*****15,000.00 PKR</u>
Depositor's Signature: <u>[Signature]</u>	Time: <u>16.01.00.212000</u>

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PCU & CONTROL
4604-629