



Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

Branch: <u>PAC Kamra</u>	Date: <u>16/12/2026</u>
Account Title: <u>اکاؤنٹ ہولڈر کا نام</u>	
☐ RAST ID/Account RAST <u>PPRA</u>	
IBAN: <u>PK 04540613100701</u>	
Currency: ☒ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others ☐ Intercity ☐ Within City ☐ Same Branch	
Credit Card No. ☐ Self (HBL A/c Holder) ☐ Walk-in Customer (Enter Notes Denominations on Reverse)	
☒ Cash (Enter Notes Denominations on Reverse)	AMOUNT <u>15000/-</u>
BANK/BRANCH <u>HBL PAC Kamra</u>	CHEQUE/INSTRUMENT NO. <u>15000/-</u>
TOTAL AMOUNT <u>15000/-</u>	
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>8334661</u>
Depositor's CNIC No. <u>16202-0883229-1</u>	Branch: <u>1790-PAK. AERONAUTICAL CO</u>
Depositor's Account No. <u>17907901976223</u>	Amount: <u>*****15,000.00 PKR</u>
	Charges: <u>*****725.00</u>
	Teller: <u>FW48 425</u>
	Time: <u>15.57.38.485000</u>
Received By: <u>[Signature]</u>	Depositor's Signature: <u>[Signature]</u>

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Pneumatic CLELO Runner
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