



DEPOSIT SLIP

0365

F-23
Customer's Copy
No. 2877136

Branch PTA Road Branch Date 22-11-2021

Account Title MD PPRA S/GAD

Account Number 6010046949500035

Account Type Current Saving Others (please specify)

Currency PKR USD EURO GBP YEN

| MODE OF COLLECTION | |
|-------------------------------------|------------------------------|
| <input checked="" type="checkbox"/> | Cash |
| <input type="checkbox"/> | Normal Clearing / Collection |
| <input type="checkbox"/> | Intercity Clearing |
| <input type="checkbox"/> | Same Day Clearing |
| <input type="checkbox"/> | Others |

| INSTRUMENT(S) | | | CASH | AMOUNT |
|----------------------|------|--------|---------|-------------------|
| DRAWEE BANK / BRANCH | DATE | NUMBER | | |
| | | | 5000 X | 2000/- |
| | | | 1000 X | |
| | | | 500 X | |
| | | | 100 X | |
| | | | 50 X | |
| | | | 20 X | |
| | | | 10 X | |
| | | | 05 X | |
| | | | Coins X | |
| Total | | | | |

Total Amount in Words: Two Thousand only

Branch Code: 782
 Date & Time: (22-NOV-21) (03:05:45 PM)
 Mode: ONLINE CASH DEPOSIT
 Tr / Ref ID: 732CHDP713282001
 A/C # : 206010046949500035
 Title of A/C: MD. PPRA S/GAD (COLLECTION A/C)
 Amount: PKR 2000

Name Faqeer Hussain
(Mandatory)

Address
 Contact #
 S/CNIC # (copy from walk-in)
 Purpose & Source

Posted By: NS020777
 Authentication ID: PAK14207
0304-4464805
35201-7314306-1
 For Tenders of Stationary for
 PQR Staff & Office U U

Depositor's Signature [Signature]
(Mandatory)

| Bank Charges | |
|-----------------------------------|--|
| Bank Charges | |
| FED/PST | |
| W.H. Tax | |
| Any Other Charges (if applicable) | |

| | |
|--|------|
| Bank Stamp & Signature of Cash Officer | |
| Transaction No. | Date |

All Terms & Conditions printed over leaf are read, understood and agreed.