

HBL**ISLAMIC BANKING**
اسلامی بینکنگ**Deposit Slip**
Customer Copy

Branch: <u>4-6/14</u>		Date: <u>17/11/2025</u>	
Account Title: <u>PPRA</u>			
IBAN: <u>PK</u> <u>H A B B</u> <u>00</u> <u>045410013100701</u>			
Currency: ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others		Account Type: ☐ Current ☐ Savings	
Credit Card No. <u>-</u>			
☐ CASH نقد		AMOUNT رقم	
BANK / BRANCH		CHEQUE / INSTRUMENT NO. چیک نمبر	
<u>Tender Fee</u>		<u>15000 =</u>	
<u>EG School (NTSD)</u>			
TOTAL AMOUNT کل رقم		<u>15000 =</u>	
Total Amount in Words: <u>Fifteen thousand only</u>			
Depositor's Name: <u>DUR-E-NAYYAB</u>		Online Cash Deposit مبلغ	
Contact No. <u>03005117887</u>		Branch: <u>5334-G-8 Markaz Islamabad</u>	
Depositor's CNIC No. <u>441191753</u>		Account: <u>PUBLIC PROCUREMENT</u> Date: <u>2025-04-17</u>	
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)		(IBAN: <u>PK17HAB00004540013100701</u>)	
Depositor's Account No. <u></u>		Amount: <u>*****15,000.00</u> PKR	
(For HBL Customers / Account Holders)		Charges: <u>*****.00</u>	
		Teller: <u>FW59 25</u> Time: <u>10:43:47.916000</u>	
Received By: <u>وصول کنندہ</u>		Depositor's Signature: <u>دستخط جمع کنندہ</u>	
		(As per Terms & Conditions on reverse) (Not official unless validated)	

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