



askari bank LIMITED

Deposit Slip
Customer's Copy

S.No. 1547896

Date:

11/08/2020

Branch

Paposh Nagar

☐ Cash Deposit (in same branch)
 ☐ Online Cash Deposit
 ☐ Online Cheque Deposit
 ☒ Cheque Deposit (Transfer/Clearing/Collection)
 ☐ Credit Card Payment

Currency

☒ PKR☐ USD☐ GBP☐ EUR☐ AED☐ Other (Specify) _____

Account No:

3240320002171

Credit Card No.

Title of Account / Card Holder Name:

SYED ALI ABBAS

Cash			Amount
Bank	Branch Name	Cheque / Inst No.	
MCB	Karachi	107978782	7,709/-
Bank	Gizri Br.		
	(1442)		
TOTAL AMOUNT OF CASH / CHEQUE DEPOSIT			7,709/-
Amount in Words: Seven thousand seven hundred nine only.			

Depositor's Name

Muhammad Iram

CNIC/MCOP/PP (copy attached)
in case of Online Transfer

Tel / Mobile No.

0332-2569791

Bank Charges

101-2494103-5

Depositor's Signature

Authorized Signature

Authorized Signature

All Terms and conditions printed below and overleaf are read, understand and agreed Cash / cheque should always be deposited at the counter and electronic computer generated receipt printed through flatbed printer on deposit slip should be obtained, before leaving the counter. Please ensure to check the receipt that complete details including account number and amount deposited are correctly printed, failing which the bank will not be responsible.