سرایت مالی

Allied Bank

Deposit Slip ڈپازٹ سلپ

No. 4442780

Branch Name

Deposit Type ☐ Cash ☐ Cheque/Instrument

Currency ☐ PKR ☐ USD ☐ GBP ☐ EURO ☐ Other

Customer Copy

IBAN / Account No / Reject ID / Card No: P K A B P A

Account Title / Card Holder Name

Remote Branch Code & Name

BANK NAME	BRANCH NAME	CHEQUE / INSTRUMENT NO	AMOUNT
Total Amount			

DENOMINATION	AMOUNT
5000 x	
1000 x	
500 x	
100 x	
50 x	
20 x	
10 x	
Coins	
Foreign Currency	
Total Amount	

Amount in Words

Purpose of Deposit

Additional Information & Documents in case of Cash/Cheque/Instrument Deposit by Walk-in Customer

ID Document No. (copy attached)

All Terms & Conditions printed below and overleaf have been read, understood and agreed by the undersigned

Depositor's Name

Depositor's IBAN / Account No

Depositor's Phone/Mobile No

Depositor's Signature / Thumb Impression

Authorised Signature

Authorised Signature

"Cash/Cheque/Instrument should always be deposited at the counter and electronic computer generated receipt through Linked Printer on Deposit Slip should be obtained. Before leaving the counter, please be sure to check the receipt and satisfy that complete details including Account Number and Amount deposited are correctly printed, failing which the bank will not be responsible"

CamScanner