Allied Bank

Deposit Slip جمع پرچی

Sr. No. 0306215

Branch Name

Date

Deposit Type ☐ Cash ☐ Cheque/Instrument

Currency ☐ PKR ☐ USD ☐ GBP ☐ EUR ☐ Other

Customer Copy

IBAN / Account No / Assist ID / Card No: P K A B F 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	
Prize Bonds	
Total Amount	

ALLIED BANK LIMITED
BR CODE: 1244
REF:1124-0775FENE
9/07/2024 13:44:54
ACC:1241-0010113680700
TITLE: HAJI SOF PSHAR
BC SHAHAT PATROL FOR
CSH
AMT: 134,500.00
Transact FXR
AMO:AMT:
COMMISSION:0.00
FEE:0.00
AUTH:ID:097604.3

Amount in Words

Purpose of Deposit

Relevant 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 to by the Depositor

Depositor's Name

Depositor's IBAN / Account No

Depositor's Phone/Mobile No: 03367654384

Depositor's Signature / Thumb Impression

Authorized Signature

Authorized Signature

"Cash/Cheque/Instrument should always be deposited at the counter and electronic computer generated receipt through Flatbed 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."