Allied Bank

Deposit Slip

4433172

Branch Name: 1262

Deposit Type: ☑ Cash ☐ Cheque/Instrument

Currency: ☑ PKR ☐ USD ☐ GBP ☐ EUR ☐ Other

Date: 28-12-2020

Bank Copy

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

Account Title / Card Holder Name

Remote Branch Code & Name: 1262

Branch Name	Branch Address	Product / Instrument No	Amount
Dlines			
Total Amount			

Denomination	Amount
5000	
1000	1000
500	
100	
50	
20	
10	
5	
2	
1	
Coins	
Total Amount	1000/-

Amount in Words

Purpose of Deposit

Additional Information & Documents in copy of Cash/Cheque/Instrument issued by Bank to Customer

CNIC Document No. (copy attached): 35201-5195657-5

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

Depositor's Name: [illegible]

Depositor's IBAN / Account No.:

Depositor's Phone Number: 0301-[illegible]

Depositor's Signature / Thumb Impression

Authorized Signature

Authorized Signature

"Cash/Cheque/Instrument should be properly deposited at the counter and electronic computer generated receipt through Fiscal Printer or Deposit Slip should be obtained. While 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."