Office Copy

ANCHORAGE KARACHI
Residential Plot

Membership No. **SB-**

Date:

Paid on Account of Anchorage Karachi
Payment Type:

☐ **Registration Fee** ☐ **Membership Fee** ☐ **Down Payment** ☐ **Installment**

Name :_____

CNIC No

					-								-	

Account Tile**: PN NAVAL ANCHORAGE KARACHI MAIN A/C**

☐ Askari Commercial Bank **AC # 0793-3890000404**
☐ Allied Bank **AC # 5214-0020053895210080**

Amount in Figure: Rs._____
Amount in words: _____

CASH/DD/PO/REF No:_____Bank/Branch_____
Date of Instrument _____

_____ _____
Depositor Signature Contact No

Collecting Branch Name Branch Code

_____ _____
Bank Authorized Signature Bank Branch Stamp
Signature

Appended Terms & Conditions:
"Cash/Cheque should always be deposited at the respective counter and electronic computer-generated receipt printed through flatbed printer on deposit slip/challan 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."

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