

PROVINCIAL

THE MANAGER, STATE/NATIONAL BANK OF PAKISTAN

Dated the ____/____/202__

Received from the Khyber Pakhtunkhwa Revenue Authority **PR4049 KPRA**. The sum of Rs. _____/-

To be credited to Govt. account under the Head C03829 **Other Receipts Fees, Fines and Forfeitures** on
account of fee received from M/s_____

_____.

Signature and mobile number of the depositor.

MANAGER

Note: The Bank Agent is instructed not to receive money unless both portion the invoice are carefully and clearly filled in

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