## ${\tt GS\&PD.KP-565/16-FROM\,STORE-1000\,Pads\,100L-18.10.2011/from\,store\,Jobs/NWFP\,A\&T\,200} \label{thm:control_pads} (This portion to be returned to the payee receipted by the Agent.)}$

## **PROVINCIAL**

## THE MANAGER, STATE/NATIONAL BANK OF PAKISTAN

Dated the	/ /202
Received from the Khyber Pakhtunkhwa Revenue Authority PR4049 KPRA. The sum o	of Rs/-
To be credited to Govt. account under the Head C03829 Other Receipts Fees, Fine	es 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	
GS&PD.KP-565/16-FROM STORE-1000 Pads 100L-18.10.2011/from store Jobs/NWFP A&T 200 (This portion to be returned to the payee receipted by the Agent.)	PROVINCIAL
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Dated the	/ /202
Received from the Khyber Pakhtunkhwa Revenue Authority PR4049 KPRA. The sum o	of Rs/-
To be credited to Govt. account under the Head C03829 Other Receipts Fees, Fine	es and Forfeitures or
account of fee received from M/s	
Signature and mobile number of the depositor.  Note: The Bank Agent is instructed not to receive money unless both portion the invoice are carefully and clearly filled in	MANAGER
GS&PD.KP-565/16-FROM STORE-1000 Pads 100L-18.10.2011/from store Jobs/NWFP A&T 200 (This portion to be returned to the payee receipted by the Agent.)	
THE MANAGER, STATE/NATIONAL BANK OF PAKISTAN	PROVINCIAI
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