

Signature & Thumb Impression:



Al-Kabir Town (Pvt) Ltd.

Receipt Challan

Challan no. .

Receipt Date.

File Ref. #

-

Name

Pay Head

Instrument #

Inst. Date

Inst. Bank

Inst. City

Amount (PKR)

Amount in
Words

Customer Signature

Accounts Copy



Al-Kabir Town (Pvt) Ltd.

Receipt Challan

Challan no. .

Receipt Date.

File Ref. #

-

Name

Pay Head

Instrument #

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Inst. City

Amount (PKR)

Amount in
Words

Customer Signature

Record Copy



Al-Kabir Town (Pvt) Ltd.

Receipt Challan

Challan no. .

Receipt Date.

File Ref. #

-

Name

Pay Head

Instrument #

Inst. Date

Inst. Bank

Inst. City

Amount (PKR)

Amount in
Words

Customer Signature

Customer Copy

CHECKLIST FOR VERIFICATION OF ACHS FILES BY
AL-KABIR Town (Pvt) Ltd.

Following documents will be required for the verification of ACHS files from our honorable clients:

- | | |
|---|--------------------------|
| 1. Original File Share Certificate | <input type="checkbox"/> |
| 2. Original File Allocation Letter (or) Transfer Letter | <input type="checkbox"/> |
| 3. Indemnity Bond & Charges for Duplicate Documents | <input type="checkbox"/> |
| 4. Copy Of Valid CNIC | <input type="checkbox"/> |
| 5. 2 Passport Size Pictures | <input type="checkbox"/> |
| 6. Biometric Verification | <input type="checkbox"/> |
| 7. Physical Appearance | <input type="checkbox"/> |
| 8. Undertaking on Affidavit (Al-Kabir Town Policy) | <input type="checkbox"/> |