



ditcpo@gmail.com

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OFFICE OF THE PROJECT DIRECTOR  
INFORMATION & TECHNOLOGY  
SINDH POLICE KARACHI


No. 2373-75/PDIT/CPO/2021  
Dated: 18.6.2021

To

Muhammad Waqas Abbasi,  
(Billing & Receivables)  
5th Floor, NADRA RHQ Building # 30,  
Maive Area, Sector G-10/4, Islamabad  
Tel: 051-9108135

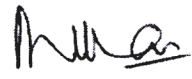
Subject: NADRA BILLING FOR VERISYS / FAMILY TREE ACCESS.

Enclosed please find herewith Original cheque as mentioned below issued by Accountant General Sindh, Karachi for payment against invoice submitted by NADRA for the month of April 2021 amounting to Rs. 337,405/-.

 **NOT NEGOTIABLE** GOVERNMENT OF SINDH 4107263  
SI 4107263  
ACCT. NON FOOD A/C 151 Pre-Audit Cheque  
Department Inspector General of Police After 30th June 2021  
Office of DIGP TECHNICAL & TRANSPORT KARACHI KARACHI  
On the State Bank of Pakistan National Bank of Pakistan  
Pay to NIS NADRA  
Rs. 337,405/- Rupees THREE HUNDRED THIRTY SEVEN THOUSAND FOUR HUNDRED FIVE  
and charge the same against the account of the Government of Sindh  
N.B. This cheque is valid for three months only after the month of issue  
DO NOT WRITE BELOW THIS LINE  
Signature: [Handwritten Signature] 337405/7  
Stamp: [Handwritten Stamp]

CODE No.801

2. The acknowledgement receipts may kindly be furnished to this office for record and perusal to Audit Office.

  
(TABASUM ABBASI)  
Project Director  
Information Technology  
CPO, Sindh Police

Copy to:

1. PA to DIGP I.T, Sindh.
2. Webmaster with the direction to hoist on Sindh Police website.
3. Master file