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OFFICE OF THE PROJECT DIRECTOR
INFORMATION & TECHNOLOGY
SINDH POLICE KARACHI

No. 3948.52/PDIT/CPO/2021
Dated: 05.10.2021

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.

Please find enclosed herewith following original cheque No. 4191273 amounting to Rs. 374,430/- issued by Accountant General Sindh, Karachi for the payment against invoice for the month of August 2021 submitted by NADRA on account of Verisys/Family Tree Access of Sindh Police Offices/ Units.

GOVERNMENT OF SINDH

NOT NEGOTIABLE

191-4191273

AC No. _____ AC Type NOR 1000

Pre-Audit Cheque Date: 25.09.2021

Department Inspector General of Police

Office of DIGP I.T. Sindh Karachi

On the State Bank of Pakistan National Bank of Pakistan

Pay to N/S NADRA

Rs. 374,430/- Rupees THREE HUNDRED SEVENTY-FOUR THOUSAND FOUR HUNDRED THIRTY

and charge the same against the account of the Government of Sindh.

N.B. This cheque is payable for three months only after the month of issue.

Signature: [Handwritten Signature]

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

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

Copy to:

1. PA to DIGP I.T, Sindh.
- ✓ 2. Webmaster for hoisting on Sindh Police Website.
3. Master file.