



SA GARDENS (PVT) LTD.

Date: _____

File No: _____

Name: _____

Nominee Name: _____

Mob Number: _____

Plot Size: _____

CNIC No: _____

Account Title: SA Gardens (Pvt) Ltd

Dubai Islamic Bank Account# 0441619004

Amount : (Rs.) _____

Amount (in words) _____

Cash / DD/PO/Cheque # _____

Dated: _____

Drawn on Bank: _____

Paid on Account of SA Gardens (Pvt) Ltd. KSK, Lahore

Installment Others _____

Customer's Signature: _____

Branch Code: _____

Bank Stamp and Sign: _____

(Customer Copy)



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(Bank Copy)

Terms & Conditions

- Customer will deposit installment before 10th of every month in nearest Dubai Islamic Bank Branch
- Bank will hand over Customer's Copy to the Depositor
- Bank will send SAG copy to SAG Head office by 15th of every month
- Cheques/DD/PO's Amount will be credited subject to realization
- Post Dated cheques will not be accepted
- In case of dishonored cheque, the responsibility will be with the customer.

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