



# Overseas Pakistanis' Bungalows Residents' Welfare Association

OPBRWA/006/LH/REV-0

216

(Registration # DSW(564)K).

28 June 2019

The DGM (PSC)  
K Electric  
Civic Centre  
Karachi

OPBRWA/KE/005/2019

**Sub: Part Payment of Bill against A/C # DP001468/LB318823 A1R & A/C # DP001464/LB318820 for the period from March 2008 to May 2019 thru Cross Cheque # 22234643 dated 28-6-2019 for Rs. 300,000/=**

Dear Sir

This refers to your letter # DGM (PSC)/17/17171 dated 20 Feb 17, DGM (PSC)/19/20234 dated 13-3-2019 and subsequent meetings with your PSC department officials on 14-6-2019, 20-6-2019 and finally on 27-6-2019. Our previous correspondence with KE on the subject refers vide our various letters dated 16-2-2018, 29-8-2018, 8-9-2018, 26-3-2019, 4-4-2019, 13-4-2019, 19-4-2019, 26-4-2019, 18-6-2019 and lastly 26-6-2019.

As per joint working with OPBRWA team on 27-6-2019 for computing the status against above noted accounts was carried out whereby a payable amount of Rs. 1,048,000 has been worked out to be paid to KE by OPBRWA for the period from March 2008 to May 2019 against the two connections for Library/Office & Family Park.


As per decision of our Executive Committee tonight dated 27<sup>th</sup> June 2019, we are paying the first instance of 40% an amount of Rs.300,000 today 28<sup>th</sup> June 2019 and Rs.100,000/= tomorrow dated 29<sup>th</sup> June 2019 as part payment to start with the payment process and for onward settlement of total payable amount subsequently as agreed to be converted into easy monthly instalments.


A cross cheque No 22234643 dated 28-6-2019 for a sum of Rs.300,000/= of Al Barka Bank (Pakistan) Ltd is enclosed herewith for you to accept and issue us the paid bill.


Thanking you and assuring you of our best cooperation all the times.

Best regards.

  
HABIBUR REHMAN KHAN  
General Secretary

  
Malik Nadeem  
Joint secretary

  
Chugun  
Amir  
3 June 2019  
28/6/19

Cheque of Rs 100,000/-  
Al-Barkat → Cheque # 22234644 dtd 28/6/19  
  
28/6/19

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