

Verification of Asset Purchased For Bank under any Financing

IBB Name : _____
 Party Name : _____
 Finance Account No: _____
 Assets Purchased : _____
 Amount : _____
 Finance Type : MF Ijarah DM Salam Istisna
 Verification Date : _____

Undersigned visited the warehouse / storage of assets and verify as under:

a. Invoices(s) seen	Yes	No
b. Receipts were in BOK name	Yes	No
c. Assets specifications were as per order	Yes	No
d. Goods were as per Invoice	Yes	No
e. Goods are physically verified	Yes	No
f. Goods were not used by the customer	Yes	No
g. Declaration was signed by the customer	Yes	No
In my presence (in case of MF)		
h. Possession given to customer (in case of Ijarah, DM)	Yes	No
i. Assets installed / is in usable condition (in case of Ijarah, DM)	Yes	No
j. Exceptions to above / any other comments are as under:	Yes	No

I authorized the customer to use goods after acceptance of offered price as per payment schedule by signing Declaration (in case of MF).
 Branch should generate entry and complete other formalities.

Authorised Officer Signature: _____