



AVICENNA MEDICAL COLLEGE



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Bill Number: A
Bill Generated On:
 Due On:
Student: STUDENT NAME
Student ID: D-20-----
Program: MBBS
Session: 2020-2021

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Student ID: D-20-----
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Name	Amount (PKR)
College Fee	
Tuition Fee: -----	950,000
Admission Fee: -----	50,000
TOTAL Rs.	1,000,000

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TOTAL Rs.	1,000,000

GRAND TOTAL Rs: ----- **1,000,000**
 Total Amount In words----- ONE MILLION ONLY
 Cashier AMCH Bank Cashier Received
 Pay By: _____
 Discount:

GRAND TOTAL Rs: ----- **1,000,000**
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 Pay By: _____
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GRAND TOTAL Rs: ----- **1,000,000**
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* NOTE: TUITION FEE WILL REMAINED FIXED FOR DURATION OF STUDY

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AVICENNA MEDICAL COLLEGE



Bill Number: B

Bill Generated On:
Due On:

Student: STUDENT NAME

Student ID: D-20-----

Program: MBBS

Session: 2020-2021

Name Amount (PKR)

Name	Amount (PKR)
Others	
With Holding Tax 5%: -----	50,000 FOR NON-FILER
U. H.S.Dues 5.5%:*-----	55,000
U.H.S. Registration: -----	15,000
PMDC Registration: -----	15,000
Examination Fee: -----	5,750
Student Portal : -----	2,000
Photo / Verification: -----	3,000

TOTAL Rs. ----- 145,750

Miscellaneous

Transportation Fee 60,000

TOTAL Rs. ----- 60,000

GRAND TOTAL Rs: ----- 205,750

Total Amount In words-----
TWO HUNDRED FIVE THOUSAND SEVEN
HUNDRED & FIFTY ONLY

Cashier AMCH Bank Cashier
Received

Pay By: _____

*GISTRATION AND ADMINISTRATION CHARGES SUBJECT TO CHANGE BY RELEVANT
REGULATORY AUTHORITY



AVICENNA MEDICAL COLLEGE



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REGULATORY AUTHORITY



AVICENNA MEDICAL COLLEGE



Bill Number: C
Bill Generated On:
 Due On:
Student: STUDENT NAME
Student ID: D-20-----
Program: MBBS
Session: 2010-2021

Name	Amount (PKR)
Hostel Dues	
Mess Charge: -----	120,000
Accommodation : -----	120,000
TOTAL Rs.	240,000
Miscellaneous	
Utilities :-----	60,000
Breakages	18,000
Maintennace	18,000
TOTAL Rs.	96,000

GRAND TOTAL Rs: 336,000

Total Amount In words-----
 THREE HUNDRED THIRTY SIX THOUSAND ONLY

Cashier AMCH Bank Cashier
 Received

Pay By: _____



AVICENNA MEDICAL COLLEGE



Bill Number: C
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 Due On:
Student: STUDENT NAME
Student ID: D-20-----
Program: MBBS
Session: 2010-2021

Name	Amount (PKR)
Hostel Dues	
Mess Charge: -----	120,000
Accommodation : -----	120,000
TOTAL Rs.	240,000
Miscellaneous	
Utilities :-----	60,000
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 Due On:
Student: STUDENT NAME
Student ID: D-20-----
Program: MBBS
Session: 2010-2021

Name	Amount (PKR)
Hostel Dues	
Mess Charge: -----	120,000
Accommodation : -----	120,000
TOTAL Rs.	240,000
Miscellaneous	
Utilities :-----	60,000
Breakages	18,000
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