

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

Name	Amount (PKR)
College Fee	
Tuition Fee: -----	950,000
Admission Fee: -----	50,000

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:

* NOTE: TUITION FEE WILL REMAINED FIXED FOR DURATION OF STUDY

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 AVICENNA MEDICAL COLLEGE 		 AVICENNA MEDICAL COLLEGE 		 AVICENNA MEDICAL COLLEGE 			
Bill Number:	B	Bill Number:	B	Bill Number:	B		
Bill Generated On:		Bill Generated On:		Bill Generated On:			
Due On:		Due On:		Due On:			
Student:	STUDENT NAME	Student:	STUDENT NAME	Student:	STUDENT NAME		
Student ID:	M-20-----	Student ID:	M-20-----	Student ID:	M-20-----		
Program:	MBBS	Program:	MBBS	Program:	MBBS		
Session:	2020-2021	Session:	2020-2021	Session:	2020-2021		
Name		Amount (PKR)		Name		Amount (PKR)	
Others		Others		Others		Others	
With Holding Tax 5%: -----	50,000 FOR NON-FILER	With Holding Tax 5%: -----	50,000 FOR NON-FILER	With Holding Tax 5%: -----	50,000 FOR NON-FILER	With Holding Tax 5%: -----	50,000 FOR NON-FILER
U. H.S.Dues 5.5%:*-----	55,000	U. H.S.Dues 5.5%:*-----	55,000	U. H.S.Dues 5.5%:*-----	55,000	U. H.S.Dues 5.5%:*-----	55,000
U.H.S. Registration: -----	15,000	U.H.S. Registration: -----	15,000	U.H.S. Registration: -----	15,000	U.H.S. Registration: -----	15,000
PMDC Registration: -----	15,000	PMDC Registration: -----	15,000	PMDC Registration: -----	15,000	PMDC Registration: -----	15,000
Examination Fee: -----	5,750	Examination Fee: -----	5,750	Examination Fee: -----	5,750	Examination Fee: -----	5,750
Student Portal : -----	2,000	Student Portal : -----	2,000	Student Portal : -----	2,000	Student Portal : -----	2,000
Photo / Verification: -----	3,000	Photo / Verification: -----	3,000	Photo / Verification: -----	3,000	Photo / Verification: -----	3,000
TOTAL Rs.	145,750	TOTAL Rs.	145,750	TOTAL Rs.	145,750	TOTAL Rs.	145,750
Miscellaneous		Miscellaneous		Miscellaneous		Miscellaneous	
Transportation Fee	60,000	Transportation Fee	60,000	Transportation Fee	60,000	Transportation Fee	60,000
TOTAL Rs.	60,000	TOTAL Rs.	60,000	TOTAL Rs.	60,000	TOTAL Rs.	60,000
GRAND TOTAL Rs:	205,750	GRAND TOTAL Rs:	205,750	GRAND TOTAL Rs:	205,750	GRAND TOTAL Rs:	205,750
Total Amount In words-----	TWO HUNDRED FIVE THOUSAND SEVEN HUNDRED & FIFTY ONLY	Total Amount In words-----	TWO HUNDRED FIVE THOUSAND SEVEN HUNDRED & FIFTY ONLY	Total Amount In words-----	TWO HUNDRED FIVE THOUSAND SEVEN HUNDRED & FIFTY ONLY	Total Amount In words-----	TWO HUNDRED FIVE THOUSAND SEVEN HUNDRED & FIFTY ONLY
Cashier AMCH	Bank Cashier Received	Cashier AMCH	Bank Cashier Received	Cashier AMCH	Bank Cashier Received	Cashier AMCH	Bank Cashier Received
Pay By: _____		Pay By: _____		Pay By: _____		Pay By: _____	
*GISTRATION AND ADMINISTRATION CHARGES SUBJECT TO CHANGE BY RELEVANT REGULATORY AUTHORITY		*GISTRATION AND ADMINISTRATION CHARGES SUBJECT TO CHANGE BY RELEVANT REGULATORY AUTHORITY		*GISTRATION AND ADMINISTRATION CHARGES SUBJECT TO CHANGE BY RELEVANT REGULATORY AUTHORITY		*GISTRATION AND ADMINISTRATION CHARGES SUBJECT TO CHANGE BY RELEVANT REGULATORY AUTHORITY	
Last Updated 01-07-2020							

 AVICENNA MEDICAL COLLEGE 	 AVICENNA MEDICAL COLLEGE 	 AVICENNA MEDICAL COLLEGE 
Bill Number: C Bill Generated On: Due On:	Bill Number: C Bill Generated On: Due On:	Bill Number: C Bill Generated On: Due On:
Student: STUDENT NAME Student ID: M-20----- Program: MBBS Session: 2010-2021	Student: STUDENT NAME Student ID: M-20----- Program: MBBS Session: 2010-2021	Student: STUDENT NAME Student ID: M-20----- Program: MBBS Session: 2010-2021
Name	Name	Name
Hostel Dues Mess Charge: ----- 120,000 Accommodation : ----- 120,000	Hostel Dues Mess Charge: ----- 120,000 Accommodation : ----- 120,000	Hostel Dues Mess Charge: ----- 120,000 Accommodation : ----- 120,000
TOTAL Rs. ----- 240,000	TOTAL Rs. ----- 240,000	TOTAL Rs. ----- 240,000
Miscellaneous Utilities :----- 60,000 Breakages 18,000 Maintennace 18,000	Miscellaneous Utilities :----- 60,000 Breakages 18,000 Maintennace 18,000	Miscellaneous Utilities :----- 60,000 Breakages 18,000 Maintennace 18,000
TOTAL Rs. ----- 96,000	TOTAL Rs. ----- 96,000	TOTAL Rs. ----- 96,000
GRAND TOTAL Rs: ----- 336,000	GRAND TOTAL Rs: ----- 336,000	GRAND TOTAL Rs: ----- 336,000
Total Amount In words----- THREE HUNDRED THIRTY SIX THOUSAND ONLY	Total Amount In words----- THREE HUNDRED THIRTY SIX THOUSAND ONLY	Total Amount In words----- THREE HUNDRED THIRTY SIX THOUSAND ONLY
Cashier AMCH Bank Cashier Received	Cashier AMCH Bank Cashier Received	Cashier AMCH Bank Cashier Received
Pay By:_____	Pay By:_____	Pay By:_____