



Customer **IBA** Code: Voucher 753509 **Number: Due Date:** 05/26/2025 **ERPID:** 24448 Student **ABDULLAH MAQSOOD** Name: Program: **BSCS** Term: 2511 Voucher

Description	Amount (PKR)
SST	23,673.00
Total Amount Payable:	23,673

SST

Note:

Type:

- 1. Kindly deposit the amount using only THIS CHALLAN at any branch of Meezan Bank Limited by Due Date.
- 2. Fee can only be deposited through cash, Pay order, Demand Draft at Meezan Bank Limited.
- 3. Fee paid is non refundable and non transferable.
- 4. Only Amount Specified in the fee voucher is Acceptable at the Bank. Altered fee voucher is not acceptable for payment of Fee. 5. In case of delay, a fine of
- 5. In case of delay, a fine of Rs.200/- per day will be charge after due date, on a specific generated late fee voucher. Fine amount will not be deposited on Meezan Bank Fee Voucher 6. Please call at Mr. Noman Khan (0304-0922401) in case of
- Khan (0304-0922401) in case of any issue with depositing fee at the branch.
- 7. Fee is subject to change as per the approval from the Board of Governors.
- 8. Sindh Sales Tax (SST) on Education Services under Tariff Heading 9857.0000, as enacted in the Finance Act, 2024. In accordance with this legislation, a 3% SST will be levied on the total annual fee exceeding Rs. 500,000/- effective from 1 July 2024

Sign. Officer Sign. Cashier
Student's Copy





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Program Office's Copy

BA NOTICE of Business American street



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Finance Department's Copy

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Bank's Copy