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	Bank Copy		Accounts Copy			Academics Copy			Student's Copy			
	Askari Ba		Askari Bank			Askari Bank			Askari Bank			
	Payable at any branch th		Payable at any branch through ACMS			Payable at any branch through ACMS			Payable at any branch through ACMS			
Please	Enter the Challan Number	in the Narration Box	Please Enter the Challan Number in the Narration Box				Please Enter the Challan Number in the Narration Box			Please Enter the Challan Number in the Narration Box		
	Challan Form No:	20020000		1	230205395		Challan Form No:	230205395		Challan Form No:	230205395	
THE REPORT OF THE PARTY OF THE	Issue Date:	26-Apr-2023		Issue Date:	26-Apr-2023	TUIL A	Issue Date:	26-Apr-2023	TO THE STATE OF TH	Issue Date:	26-Apr-	2023
	Due Date:	20-Apr-2023		Due Date:	20-Apr-2023		Due Date:	20-Apr-2023		Due Date:	20-Ap	r-2023
N	ational Univeristy of Mo	dern Languages	N	National Univeristy of Mo	dern Languages	1	National Univeristy of Mo	odern Languages	N	Jational Univeristy of Mo	odern Lang	1ages
BS Accounting & Finance (Morning)			BS Accounting & Finance (Morning)			BS Accounting & Finance (Morning)			BS Accounting & Finance (Morning)			
Credit Bank Account #:			Credit Bank Account #:			Credit Bank Account #:			Credit Bank Account # :			
Session:	SPRING 2023	Sem: 8	Session:	SPRING 2023	Sem: 8	Session:	SPRING 2023	Sem: 8	Session:	SPRING 2023		Sem: 8
Sys ID:	NUML-F19	-18961	Sys ID:	NUML-F19	9-18961	Sys ID:	NUML-F1	9-18961	Sys ID:	NUML-F19	9-18961	
Name:	Sadia Nawaz		Name: Sadia Nawaz			Name: Sadia Nawaz			Name: Sadia Nawaz			
s/o-d/o: Muhammad nawaz		s/o-d/o: Muhammad nawaz		s/o-d/o: Muhammad nawaz		s/o-d/o: Muhammad nawaz						
Fee Semester:         8           Fee Plan         None		Fee Semester:         8           Fee Plan:         None		Fee Semester: 8 Fee Plan: None		Fee Semester: 8 Fee Plan: None						
<u>Description</u>		Amount(in Rs)	<u>Description</u>		Amount(in Rs)	<u>Description</u>		Amount(in Rs)	<u>Description</u>			Amount(in Rs)
Audio Visual Aids Fund & I.T Services  Maintenance Charges		1,000 3,150	Audio Visual Aids Fund & I.T Services  Maintenance Charges		1,000 3,150	Audio Visual Aids Fund & I.T Services  Maintenance Charges		1,000 3,150	Audio Visual Aids Fund & I.T Services  Maintenance Charges			1,000 3,150
Computer Lab Charges		1,050	Computer Lab Charges		1,050	Computer Lab Charges		1,050				1,050
Tuition Fee		40,380	Tuition Fee		40,380	Tuition Fee		40,380	Tuition Fee			40,380
Library Subscription		800	Library Subscription		800	Library Subscription		800				800
	Examination Fee 2,1		Examination	Fee	2,100	Examination Fee		2,100				2,100
Sports Fund	Sports Fund Medical Facility		Sports Fund Medical Facility		500	Sports Fund Medical Facility		500				500 400
	Magazine Fund		Magazine Fur	<u>'</u>	200	Magazine Fund		200				200
NET AMOUNT PAYABLE: 49,580			NET AMOUNT PAYABLE: 49,580			NET AMOUNT PAYABLE: 49,580			NET AMOUNT PAYABLE: 49,580			
Forty Nine Thousand Five Hundred and Eighty			Forty Nine Thousand Five Hundred and Eighty			Forty Nine Thousand Five Hundred and Eighty			Forty Nine Thousand Five Hundred and Eighty			
Deinted Dec-26	Bank Stamp & Si	gnature	Bank Stamp & Signature Printed Date:26-Apr-2023			Bank Stamp & Signature  Printed Date: 26-Apr-2023			Bank Stamp & Signature  Printed Date:26-Apr-2023			
Printed Date:26-Ap	or-2023		Printed Date:26-A	pr-2023		Printed Date:26-A	Apr-2023		Printed Date:26-A	pr-2023		

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