





This challan can be deposited in Any Branch of THE BANK OF PUNJAB or NATIONAL BANK OF PAKISTAN



This voucher can be paid from any banking application for online payment by following the below procedure/steps:

- Select **BILL** payment option, enter the 1-Bill Invoice No in given tab & complete the payment process and print the e-transaction slip.
- On completion of the payment process, you may check the fee status from the web link https://fms.uhs.edu.pk/login/search_challans and attached the print with application.
- Payment evidence (e-transaction slip and fee verification print) must be attached with the application form
- Note: Any fee paid through IBFT/IBT or direct deposit in account shall not be verified by Finance Department, UHS.**

ڈیجیٹل طور پر فیس ادا کرنے کی ہدایات
 بینک وائلٹ کے صارفین 1-Bill Invoice نمبر درج کریں اور فیس کی ادا ہو جانے تک مکمل کریں۔ ادا کردہ فیس کا ثبوت
 (E-Transaction slip & Fee Verification Print)
 متعلقہ فارم کے ساتھ لازمی لے کر لیں۔
 آپ درج ذیل لنک سے فیس کی ادا ہو جانے کا اسٹینڈس چیک کر سکتے ہیں۔
https://fms.uhs.edu.pk/login/search_challans

Transaction to be done by using Cash Management System-CPRL

Depositor Copy

Dated : 30-09-2024 Challan No. **9031134**

Company Code: UHS
1Bill Invoice No: 2672002669031134
 (Can be paid through any mobile wallet)

Not Valid After October 04, 2024

Name : EMAN FATIMA

UHS Reg. No: Mobile:03034938835

CNIC : 3540198924972 Case No: _____

Program/Degree : _____

Subject : Recounting Fee of MDCAT-2024




College/Institute : _____

Sr.#	Name/ Head of Fee	Rs.
1	Recounting Fee of MDCAT	4,000
2		
3		
4		
5		
6		
7		
8		
9		
10		
	Total Rs.	4000

Total (Rs. in Words): four thousand only.

Depositor _____ CASHIER _____

Depositor's Contact No. _____

Transaction to be done by using Cash Management System-CPRL

Finance Department Copy

Dated : 30-09-2024 Challan No. **9031134**

Company Code: UHS
1Bill Invoice No: 2672002669031134
 (Can be paid through any mobile wallet)

Not Valid After October 04, 2024

Name : EMAN FATIMA

UHS Reg. No: Mobile:03034938835

CNIC : 3540198924972 Case No: _____

Program/Degree : _____

Subject : Recounting Fee of MDCAT-2024




College/Institute : _____

Sr.#	Name/ Head of Fee	Rs.
1	Recounting Fee of MDCAT	4,000
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10		
	Total Rs.	4000

Total (Rs. in Words): four thousand only.

Depositor _____ CASHIER _____

Depositor's Contact No. _____

Transaction to be done by using Cash Management System-CPRL

Bank Copy

Dated : 30-09-2024 Challan No. **9031134**

Company Code: UHS
1Bill Invoice No: 2672002669031134
 (Can be paid through any mobile wallet)

Not Valid After October 04, 2024

Name : EMAN FATIMA

UHS Reg. No: Mobile:03034938835

CNIC : 3540198924972 Case No: _____

Program/Degree : _____

Subject : Recounting Fee of MDCAT-2024

College/Institute : _____

Sr.#	Name/ Head of Fee	Rs.
1	Recounting Fee of MDCAT	4,000
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	Total Rs.	4000

Total (Rs. in Words): four thousand only.

Depositor _____ CASHIER _____

Depositor's Contact No. _____