



**MCB BANK CREDIT VOUCHER**  
**A/c No. 0398 830801000589**

Branch Code:0073

Voucher Number:W -  
Date: Due Date:

Student Name:  
Contact #:  
Registration #:  
Program:  
Semester:

S #	Description	Amount (PKR)
1	Admission Fee(One Time)	
2	Security Deposit (One time)	
3	Tuition fee - Full Course Load	
4	Tuition fee - Partial Course Load	
5	Repeat Course fee (Theory + Practical)	
6	Repeat Course fee (Theory Only)	
7	Repeat Course fee (Practical Only)	
8	Others (please mention)	
Total Amount Payable:		

Rupees in words:

PO Order / Bank Draft Date:

PO Order / Bank Draft #:

Special Instruction for Bank:

- Credit Voucher Number Must be mentioned against each deposit in the daily Bank Statement
- A Late Payment charge of **Rs. 100/** (per day) will be made after due date..

Special instruction for students:

- Please submit the Office Copy & Accounts Copy to Accounts Department to confirm your payment.

Sign. Depositor's

Sign.  
Banker's

Bank's Copy



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