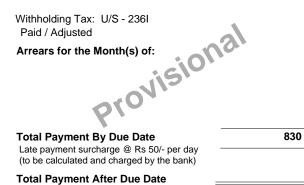
Payable at	Bank Copy
1. United Bank Limited(Any Branch, net banking and Mobile App) 2. Bank Alfalah Limited (conventional branches only and Internet Banking)	
3.SIMSIM by FINCA (mobile app)	
4.MCB Bank Limited (Any Branch)	
5.Askari Bank Limited (Any Branch)	
6.1Link (Payable through any channel ; Internet, Mobile, ATM, Over The Counter)	
	Due Date
	23/08/21
For UBL Use Only	
PV Number 595101	Validity Date
Buyer Code 0008364226 Bank A/C 161588300300	25/08/21
For Bank Alfalah Use Only Alfalah Transact Southern Region	
For MCB Bank Limited Use Only TBD Customer Code (for posting in TBD system): CITYS Collection Account Title: TBD COLL A/C - CITY SCHOOLS PVT LTD (SR) City School Region: South (SR)	
For Askari Bank Limited Use Only]
Askari Bank Branch to collect the voucher through ACMS Project Name "City Schools Pvt.Ltd."	
For 1Link Use Only	7

Use the Prefix 100827 followed by the Challan#

School Fee:			830
Description	Fee Challan Amount		
Name	MUHAMMAD HAMMAD		
Roll #	595101	Class	Play Group - T
S014- TCN Gulshan I Karachi			
Billing Month	AUG 2021 SR		
Issue Date	01/08/21		
Challan #	0008364226		



Payable at 1.United Bank Limited (Any Branch, net banking and Mobile	School Copy
App)	
2.Bank Alfalah Limited (conventional branches only	
and Internet Banking)	
3.SIMSIM by FINCA (mobile app)	
4.MCB Bank Limited (Any Branch)	
5.Askari Bank Limited (Any Branch)	
6.1Link (Payable through any channel ; Internet, Mobile, ATM, Over The Counter)	
	Due Date
	23/08/21
For UBL Use Only	23/00/21
PV Number 595101	Validity Date
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Ballk A/C To to to boot	25/08/21
For Bank Alfalah Use Only Alfalah Transact Southern Region	
For MCB Bank Limited Use Only TBD Customer Code (for posting in TBD system): CITYS Collection Account Title: TBD COLL A/C - CITY SCHOOLS PVT LTD (SR) City School Region: South (SR)	
For Askari Bank Limited Use Only	
Askari Bank Branch to collect the voucher	
through ACMS Project Name "City Schools Pvt.Ltd."	
For 1Link Use Only	
Use the Prefix 100827 followed by the Challan#	

School Fee:			830
Description	Fee Challan		Amount
Name	MUHAMMAD HA	MMAD	
Roll #	595101	Class	Play Group - T
S014- TCN Gulshan I Karachi			
Billing Month	AUG 2021 SR		
Issue Date	01/08/21		
Challan #	0008364226		

Withholding Tax: U/S - 236l Paid / Adjusted Arrears for the Month(s) of:

Total Payment By Due Date Late payment surcharge @ Rs 50/- per day (to be calculated and charged by the bank)

Total Payment After Due Date

Payable at 1.United Bank Limited (Any Branch, net banking and Mobile	Student Copy
2.Bank Alfalah Limited (conventional branches only	
3.SIMSIM by FINCA (mobile app)	
4.MCB Bank Limited (Any Branch) 5.Askari Bank Limited (Any Branch)	
6.1Link (Payable through any channel ; Internet, Mobile, ATM, Over The Counter)	
	Due Date
For UBL Use Only	23/08/21
PV Number 595101	Validity Date
Buyer Code 0008364226 Bank A/C 161588300300	25/08/21
For Bank Alfalah Use Only Alfalah Transact Southern Region	L
For MCB Bank Limited Use Only TBD Customer Code (for posting in TBD system): CITYS Collection Account Title: TBD COLL A/C - CITY SCHOOLS PVT LTD (SR) City School Region: South (SR)	
For Askari Bank Limited Use Only	
Askari Bank Branch to collect the voucher through ACMS Project Name "City Schools Pvt.Ltd."	
For 1Link Use Only]
Use the Prefix 100827 followed by the Challan#	

Challan #	0008364226		
Issue Date	01/08/21		
Billing Month	AUG 2021 SR		
	S014- TCN Gulsh	an I Kar	achi
Roll #	595101	Class	Play Group - T
Name	MUHAMMAD HAM	MMAD	
Description	Fee Cha	allan	Amount
School Fee:			830
School Fee: 630 Withholding Tax: U/S - 236l Paid / Adjusted Arrears for the Month(s) of: Total Payment By Due Date 830			
Total Payment By Due Date 8: Late payment surcharge @ Rs 50/- per day (to be calculated and charged by the bank)		830	

Total Payment After Due Date

830