

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)  
P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3820 119820****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3820 119820For **HLB Collection Account No**# 0042-79014472-03

Name: Soha Asif Semester: 3rd Semester  
Reg No: 241201002 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature &amp; Stamp

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**Challan No: 0 3820 119820****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3820 119820For **HLB Collection Account No**# 0042-79014472-03

Name: Soha Asif Semester: 3rd Semester  
Reg No: 241201002 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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Name: Soha Asif Semester: 3rd Semester  
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**Challan No: 0 3821 119821****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3821 119821For **HBL Collection Account No#** 0042-79014472-03

Name: Aneesh Raja Semester: 3rd Semester  
Reg No: 241201005 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3821 119821****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3821 119821For **HBL Collection Account No#** 0042-79014472-03

Name: Aneesh Raja Semester: 3rd Semester  
Reg No: 241201005 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
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Name: Aneesh Raja Semester: 3rd Semester  
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**Challan No: 0 3822 119822****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3822 119822For **HBL Collection Account No**# 0042-79014472-03

Name: Ahmad Hashaam Khan Kakarh Semester: 3rd Semester  
Reg No: 241201007 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
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**Challan No: 0 3823 119823****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3823 119823For **HLB Collection Account No**# 0042-79014472-03

Name: Sidra Noor Semester: 3rd Semester  
Reg No: 241201008 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
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**Challan No: 0 3824 119824****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3824 119824For **HBL Collection Account No**# 0042-79014472-03

Name: Raja Kumail Ali Nasir Semester: 3rd Semester  
Reg No: 241201009 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
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**Challan No: 0 3824 119824****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3824 119824For **HBL Collection Account No**# 0042-79014472-03

Name: Raja Kumail Ali Nasir Semester: 3rd Semester  
Reg No: 241201009 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

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**Challan No: 0 3824 119824****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3824 119824For **HBL Collection Account No**# 0042-79014472-03

Name: Raja Kumail Ali Nasir Semester: 3rd Semester  
Reg No: 241201009 Issue Date: 10-Sep-25  
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**Challan No: 0 3825 119825****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3825 119825For **HLB Collection Account No**# 0042-79014472-03

Name: Fuzail Faraz Semester: 3rd Semester  
Reg No: 241201010 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature &amp; Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)  
P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3825 119825****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3825 119825For **HLB Collection Account No**# 0042-79014472-03

Name: Fuzail Faraz Semester: 3rd Semester  
Reg No: 241201010 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3825 119825****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3825 119825For **HLB Collection Account No**# 0042-79014472-03

Name: Fuzail Faraz Semester: 3rd Semester  
Reg No: 241201010 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3826 119826****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3826 119826For **HBL Collection Account No**# 0042-79014472-03

Name: Ali Usman Semester: 3rd Semester  
Reg No: 241201011 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3826 119826****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3826 119826For **HBL Collection Account No**# 0042-79014472-03

Name: Ali Usman Semester: 3rd Semester  
Reg No: 241201011 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3826 119826****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3826 119826For **HBL Collection Account No**# 0042-79014472-03

Name: Ali Usman Semester: 3rd Semester  
Reg No: 241201011 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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**Challan No: 0 3827 119827****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3827 119827For **HLB Collection Account No**# 0042-79014472-03

Name: Zainab Noor Semester: 3rd Semester  
Reg No: 241201013 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3827 119827****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3827 119827For **HLB Collection Account No**# 0042-79014472-03

Name: Zainab Noor Semester: 3rd Semester  
Reg No: 241201013 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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**Challan No: 0 3827 119827****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3827 119827For **HLB Collection Account No**# 0042-79014472-03

Name: Zainab Noor Semester: 3rd Semester  
Reg No: 241201013 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3828 119828****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3828 119828For **HLB Collection Account No**# 0042-79014472-03

Name: Mohammad Usman Riaz Semester: 3rd Semester  
Reg No: 241201014 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3828 119828****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3828 119828For **HLB Collection Account No**# 0042-79014472-03

Name: Mohammad Usman Riaz Semester: 3rd Semester  
Reg No: 241201014 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3828 119828****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3828 119828For **HLB Collection Account No**# 0042-79014472-03

Name: Mohammad Usman Riaz Semester: 3rd Semester  
Reg No: 241201014 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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**Challan No: 0 3829 119829****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3829 119829For **HLB Collection Account No**# 0042-79014472-03

Name: Yousaf Khan Semester: 3rd Semester  
Reg No: 241201015 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3829 119829****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3829 119829For **HLB Collection Account No**# 0042-79014472-03

Name: Yousaf Khan Semester: 3rd Semester  
Reg No: 241201015 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3829 119829****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3829 119829For **HLB Collection Account No**# 0042-79014472-03

Name: Yousaf Khan Semester: 3rd Semester  
Reg No: 241201015 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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**Challan No: 0 3830 119830****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3830 119830For **HBL Collection Account No**# 0042-79014472-03

Name: Fahad Aziz Semester: 3rd Semester  
Reg No: 241201016 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature &amp; Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)  
P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3830 119830****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3830 119830For **HBL Collection Account No**# 0042-79014472-03

Name: Fahad Aziz Semester: 3rd Semester  
Reg No: 241201016 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3830 119830****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3830 119830For **HBL Collection Account No**# 0042-79014472-03

Name: Fahad Aziz Semester: 3rd Semester  
Reg No: 241201016 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3831 119831****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3831 119831For **HBL Collection Account No**# 0042-79014472-03

Name: Izzah Nadeem Semester: 3rd Semester  
Reg No: 241201017 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

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**Challan No: 0 3831 119831****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3831 119831For **HBL Collection Account No**# 0042-79014472-03

Name: Izzah Nadeem Semester: 3rd Semester  
Reg No: 241201017 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3831 119831****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3831 119831For **HBL Collection Account No**# 0042-79014472-03

Name: Izzah Nadeem Semester: 3rd Semester  
Reg No: 241201017 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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**Challan No: 0 3832 119832****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3832 119832For **HLB Collection Account No**# 0042-79014472-03

Name: Raja Sami-Uz-Zaman Semester: 3rd Semester  
Reg No: 241201018 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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**Challan No: 0 3832 119832****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3832 119832For **HLB Collection Account No**# 0042-79014472-03

Name: Raja Sami-Uz-Zaman Semester: 3rd Semester  
Reg No: 241201018 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3832 119832****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3832 119832For **HLB Collection Account No**# 0042-79014472-03

Name: Raja Sami-Uz-Zaman Semester: 3rd Semester  
Reg No: 241201018 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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**Challan No: 0 3833 119833****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3833 119833For **HBL Collection Account No**# 0042-79014472-03

Name: Arfa Khalid Semester: 3rd Semester  
Reg No: 241201019 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3833 119833****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3833 119833For **HBL Collection Account No**# 0042-79014472-03

Name: Arfa Khalid Semester: 3rd Semester  
Reg No: 241201019 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3833 119833****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3833 119833For **HBL Collection Account No**# 0042-79014472-03

Name: Arfa Khalid Semester: 3rd Semester  
Reg No: 241201019 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3834 119834****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3834 119834For **HLB Collection Account No**# 0042-79014472-03

Name: Manahil Zeeshan Semester: 3rd Semester  
Reg No: 241201020 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3834 119834****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3834 119834For **HLB Collection Account No**# 0042-79014472-03

Name: Manahil Zeeshan Semester: 3rd Semester  
Reg No: 241201020 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3834 119834****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3834 119834For **HLB Collection Account No**# 0042-79014472-03

Name: Manahil Zeeshan Semester: 3rd Semester  
Reg No: 241201020 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3835 119835****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3835 119835For **HLB Collection Account No**# 0042-79014472-03

Name: Ali Hassan Semester: 3rd Semester  
Reg No: 241201022 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature &amp; Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)  
P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3835 119835****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3835 119835For **HLB Collection Account No**# 0042-79014472-03

Name: Ali Hassan Semester: 3rd Semester  
Reg No: 241201022 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
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**Challan No: 0 3835 119835****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3835 119835For **HLB Collection Account No**# 0042-79014472-03

Name: Ali Hassan Semester: 3rd Semester  
Reg No: 241201022 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Payment Modes:**

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**Challan No: 0 3836 119836****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3836 119836For **HBL Collection Account No#** 0042-79014472-03

Name: Zain Ul Haq Semester: 3rd Semester  
Reg No: 241201023 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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**Challan No: 0 3836 119836****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3836 119836For **HBL Collection Account No#** 0042-79014472-03

Name: Zain Ul Haq Semester: 3rd Semester  
Reg No: 241201023 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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**Challan No: 0 3836 119836****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3836 119836For **HBL Collection Account No#** 0042-79014472-03

Name: Zain Ul Haq Semester: 3rd Semester  
Reg No: 241201023 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3837 119837****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3837 119837For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Haroon Amjad Semester: 3rd Semester  
Reg No: 241201025 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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**Challan No: 0 3837 119837****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3837 119837For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Haroon Amjad Semester: 3rd Semester  
Reg No: 241201025 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Notes:**

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**Challan No: 0 3837 119837****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3837 119837For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Haroon Amjad Semester: 3rd Semester  
Reg No: 241201025 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3838 119838****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3838 119838For **HBL Collection Account No**# 0042-79014472-03

Name: Yasir Mujeeb Semester: 3rd Semester  
Reg No: 241201026 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3838 119838****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3838 119838For **HBL Collection Account No**# 0042-79014472-03

Name: Yasir Mujeeb Semester: 3rd Semester  
Reg No: 241201026 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3838 119838****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3838 119838For **HBL Collection Account No**# 0042-79014472-03

Name: Yasir Mujeeb Semester: 3rd Semester  
Reg No: 241201026 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3839 119839****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3839 119839For **HBL Collection Account No**# 0042-79014472-03

Name: Maryam Sahar Semester: 3rd Semester  
Reg No: 241201027 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3839 119839****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3839 119839For **HBL Collection Account No**# 0042-79014472-03

Name: Maryam Sahar Semester: 3rd Semester  
Reg No: 241201027 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3839 119839****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3839 119839For **HBL Collection Account No**# 0042-79014472-03

Name: Maryam Sahar Semester: 3rd Semester  
Reg No: 241201027 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3840 119840****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3840 119840For **HBL Collection Account No**# 0042-79014472-03

Name: NIBTAHIL SOHAIL CHISHTI Semester: 3rd Semester  
Reg No: 241201029 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3840 119840****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3840 119840For **HBL Collection Account No**# 0042-79014472-03

Name: NIBTAHIL SOHAIL CHISHTI Semester: 3rd Semester  
Reg No: 241201029 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature &amp; Stamp

**Institute of Space Technology**

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**Challan No: 0 3840 119840****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3840 119840For **HBL Collection Account No**# 0042-79014472-03

Name: NIBTAHIL SOHAIL CHISHTI Semester: 3rd Semester  
Reg No: 241201029 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3841 119841****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3841 119841For **HBL Collection Account No#** 0042-79014472-03

Name: Aiman Fatima Semester: 3rd Semester  
Reg No: 241201030 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3841 119841****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3841 119841For **HBL Collection Account No#** 0042-79014472-03

Name: Aiman Fatima Semester: 3rd Semester  
Reg No: 241201030 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3841 119841****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3841 119841For **HBL Collection Account No#** 0042-79014472-03

Name: Aiman Fatima Semester: 3rd Semester  
Reg No: 241201030 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3842 119842****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3842 119842For **HBL Collection Account No**# 0042-79014472-03

Name: Alishba Batool Semester: 3rd Semester  
Reg No: 241201031 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3842 119842****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3842 119842For **HBL Collection Account No**# 0042-79014472-03

Name: Alishba Batool Semester: 3rd Semester  
Reg No: 241201031 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3842 119842****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3842 119842For **HBL Collection Account No**# 0042-79014472-03

Name: Alishba Batool Semester: 3rd Semester  
Reg No: 241201031 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
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P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3843 119843****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3843 119843For **HBL Collection Account No**# 0042-79014472-03

Name: Saira Hussain Semester: 3rd Semester  
Reg No: 241201032 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3843 119843****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3843 119843For **HBL Collection Account No**# 0042-79014472-03

Name: Saira Hussain Semester: 3rd Semester  
Reg No: 241201032 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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Name: Saira Hussain Semester: 3rd Semester  
Reg No: 241201032 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3844 119844****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3844 119844For **HBL Collection Account No**# 0042-79014472-03

Name: Haleema Mudassar Semester: 3rd Semester  
Reg No: 241201033 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3844 119844****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3844 119844For **HBL Collection Account No**# 0042-79014472-03

Name: Haleema Mudassar Semester: 3rd Semester  
Reg No: 241201033 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3844 119844****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3844 119844For **HBL Collection Account No**# 0042-79014472-03

Name: Haleema Mudassar Semester: 3rd Semester  
Reg No: 241201033 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Notes:**

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P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3845 119845****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3845 119845For **HBL Collection Account No**# 0042-79014472-03

Name: Hamid Nawaz Semester: 3rd Semester  
Reg No: 241201034 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3845 119845****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3845 119845For **HBL Collection Account No**# 0042-79014472-03

Name: Hamid Nawaz Semester: 3rd Semester  
Reg No: 241201034 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature &amp; Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)  
P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3845 119845****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3845 119845For **HBL Collection Account No**# 0042-79014472-03

Name: Hamid Nawaz Semester: 3rd Semester  
Reg No: 241201034 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

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**Challan No: 0 3846 119846****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3846 119846For **HBL Collection Account No**# 0042-79014472-03

Name: Sumiyya Khan Semester: 3rd Semester  
Reg No: 241201036 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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**Challan No: 0 3846 119846****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3846 119846For **HBL Collection Account No**# 0042-79014472-03

Name: Sumiyya Khan Semester: 3rd Semester  
Reg No: 241201036 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3846 119846****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3846 119846For **HBL Collection Account No**# 0042-79014472-03

Name: Sumiyya Khan Semester: 3rd Semester  
Reg No: 241201036 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3847 119847****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3847 119847For **HLB Collection Account No**# 0042-79014472-03

Name: Khansa Jamal Semester: 3rd Semester  
Reg No: 241201037 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3847 119847****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3847 119847For **HLB Collection Account No**# 0042-79014472-03

Name: Khansa Jamal Semester: 3rd Semester  
Reg No: 241201037 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3847 119847****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3847 119847For **HLB Collection Account No**# 0042-79014472-03

Name: Khansa Jamal Semester: 3rd Semester  
Reg No: 241201037 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3848 119848****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3848 119848For **HLB Collection Account No**# 0042-79014472-03

Name: Hoorain Zahra Semester: 3rd Semester  
Reg No: 241201038 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3848 119848****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3848 119848For **HLB Collection Account No**# 0042-79014472-03

Name: Hoorain Zahra Semester: 3rd Semester  
Reg No: 241201038 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Notes:**

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**Challan No: 0 3848 119848****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3848 119848For **HLB Collection Account No**# 0042-79014472-03

Name: Hoorain Zahra Semester: 3rd Semester  
Reg No: 241201038 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3849 119849****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3849 119849For **HBL Collection Account No**# 0042-79014472-03

Name: Mahnoor Javed Semester: 3rd Semester  
Reg No: 241201040 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
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**Challan No: 0 3849 119849****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3849 119849For **HBL Collection Account No**# 0042-79014472-03

Name: Mahnoor Javed Semester: 3rd Semester  
Reg No: 241201040 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Payment Modes:**

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3849 119849****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3849 119849For **HBL Collection Account No**# 0042-79014472-03

Name: Mahnoor Javed Semester: 3rd Semester  
Reg No: 241201040 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Notes:**

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3850 119850****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3850 119850For **HLB Collection Account No**# 0042-79014472-03

Name: Ahmed Ali Semester: 3rd Semester  
Reg No: 241201041 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3850 119850****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3850 119850For **HLB Collection Account No**# 0042-79014472-03

Name: Ahmed Ali Semester: 3rd Semester  
Reg No: 241201041 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature &amp; Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)  
P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3850 119850****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3850 119850For **HLB Collection Account No**# 0042-79014472-03

Name: Ahmed Ali Semester: 3rd Semester  
Reg No: 241201041 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

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**Challan No: 0 3851 119851****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3851 119851For **HBL Collection Account No**# 0042-79014472-03

Name: Eeman-E-Fatima Awan Semester: 3rd Semester  
Reg No: 241201042 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3851 119851****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3851 119851For **HBL Collection Account No**# 0042-79014472-03

Name: Eeman-E-Fatima Awan Semester: 3rd Semester  
Reg No: 241201042 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3851 119851****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3851 119851For **HBL Collection Account No**# 0042-79014472-03

Name: Eeman-E-Fatima Awan Semester: 3rd Semester  
Reg No: 241201042 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3852 119852****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3852 119852For **HLB Collection Account No**# 0042-79014472-03

Name: Raja Alyan Ali Arif Semester: 3rd Semester  
Reg No: 241201043 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3852 119852****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3852 119852For **HLB Collection Account No**# 0042-79014472-03

Name: Raja Alyan Ali Arif Semester: 3rd Semester  
Reg No: 241201043 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3852 119852****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3852 119852For **HLB Collection Account No**# 0042-79014472-03

Name: Raja Alyan Ali Arif Semester: 3rd Semester  
Reg No: 241201043 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3853 119853****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3853 119853For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Haroon Semester: 3rd Semester  
Reg No: 241201044 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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**Challan No: 0 3853 119853****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3853 119853For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Haroon Semester: 3rd Semester  
Reg No: 241201044 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3853 119853****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3853 119853For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Haroon Semester: 3rd Semester  
Reg No: 241201044 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3854 119854****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3854 119854For **HLB Collection Account No**# 0042-79014472-03

Name: Muhammad Abdullah Tahir Amin Semester: 3rd Semester  
Reg No: 241201045 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3854 119854****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3854 119854For **HLB Collection Account No**# 0042-79014472-03

Name: Muhammad Abdullah Tahir Amin Semester: 3rd Semester  
Reg No: 241201045 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Challan No: 0 3854 119854****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3854 119854For **HLB Collection Account No**# 0042-79014472-03

Name: Muhammad Abdullah Tahir Amin Semester: 3rd Semester  
Reg No: 241201045 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3855 119855****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3855 119855For **HBL Collection Account No#** 0042-79014472-03

Name: Anisa Aftab Semester: 3rd Semester  
Reg No: 241201046 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3855 119855****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3855 119855For **HBL Collection Account No#** 0042-79014472-03

Name: Anisa Aftab Semester: 3rd Semester  
Reg No: 241201046 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature &amp; Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)  
P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3855 119855****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3855 119855For **HBL Collection Account No#** 0042-79014472-03

Name: Anisa Aftab Semester: 3rd Semester  
Reg No: 241201046 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3856 119856****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3856 119856For **HBL Collection Account No#** 0042-79014472-03

Name: Malahim Haider Khan Semester: 3rd Semester  
Reg No: 241201047 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature &amp; Stamp

**Institute of Space Technology**

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P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3856 119856****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3856 119856For **HBL Collection Account No#** 0042-79014472-03

Name: Malahim Haider Khan Semester: 3rd Semester  
Reg No: 241201047 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature &amp; Stamp

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3856 119856****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3856 119856For **HBL Collection Account No#** 0042-79014472-03

Name: Malahim Haider Khan Semester: 3rd Semester  
Reg No: 241201047 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3857 119857****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3857 119857For **HLB Collection Account No**# 0042-79014472-03

Name: Muskaan Mumtaz Hussain Semester: 3rd Semester  
Reg No: 241201048 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3857 119857****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3857 119857For **HLB Collection Account No**# 0042-79014472-03

Name: Muskaan Mumtaz Hussain Semester: 3rd Semester  
Reg No: 241201048 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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**Challan No: 0 3857 119857****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3857 119857For **HLB Collection Account No**# 0042-79014472-03

Name: Muskaan Mumtaz Hussain Semester: 3rd Semester  
Reg No: 241201048 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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**Challan No: 0 3858 119858****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3858 119858For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Ahsan Shah Semester: 3rd Semester  
Reg No: 241201049 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3858 119858****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3858 119858For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Ahsan Shah Semester: 3rd Semester  
Reg No: 241201049 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3858 119858****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3858 119858For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Ahsan Shah Semester: 3rd Semester  
Reg No: 241201049 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3859 119859****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3859 119859For **HBL Collection Account No#** 0042-79014472-03

Name: Hafiz Muhammad Abdullah Semester: 3rd Semester  
Reg No: 241201051 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3859 119859****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3859 119859For **HBL Collection Account No#** 0042-79014472-03

Name: Hafiz Muhammad Abdullah Semester: 3rd Semester  
Reg No: 241201051 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3859 119859****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3859 119859For **HBL Collection Account No#** 0042-79014472-03

Name: Hafiz Muhammad Abdullah Semester: 3rd Semester  
Reg No: 241201051 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
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Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3860 119860****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3860 119860For **HLB Collection Account No**# 0042-79014472-03

Name: Nabiha Noor Semester: 3rd Semester  
Reg No: 241201052 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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**Challan No: 0 3860 119860****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3860 119860For **HLB Collection Account No**# 0042-79014472-03

Name: Nabiha Noor Semester: 3rd Semester  
Reg No: 241201052 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

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1, Islamabad Highway (Near CDA Toll Plaza)  
P.O. Box 2750, Islamabad 44000  
Tel:051-9273316-19, Fax:051-9273310

**Challan No: 0 3860 119860****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3860 119860For **HLB Collection Account No**# 0042-79014472-03

Name: Nabiha Noor Semester: 3rd Semester  
Reg No: 241201052 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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**Challan No: 0 3861 119861****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3861 119861For **HBL Collection Account No**# 0042-79014472-03

Name: Syeda Laiba Kainat Semester: 3rd Semester  
Reg No: 241201053 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3861 119861****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3861 119861For **HBL Collection Account No**# 0042-79014472-03

Name: Syeda Laiba Kainat Semester: 3rd Semester  
Reg No: 241201053 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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**Challan No: 0 3861 119861****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3861 119861For **HBL Collection Account No**# 0042-79014472-03

Name: Syeda Laiba Kainat Semester: 3rd Semester  
Reg No: 241201053 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3862 119862****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3862 119862For **HBL Collection Account No#** 0042-79014472-03

Name: Saad ullah Mehmood Semester: 3rd Semester  
Reg No: 241201054 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

**Notes:**

1- The additional amount collected after due date will be donated for charitable purposes.

**Payment Modes:**

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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**Challan No: 0 3862 119862****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3862 119862For **HBL Collection Account No#** 0042-79014472-03

Name: Saad ullah Mehmood Semester: 3rd Semester  
Reg No: 241201054 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3862 119862****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3862 119862For **HBL Collection Account No#** 0042-79014472-03

Name: Saad ullah Mehmood Semester: 3rd Semester  
Reg No: 241201054 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>193,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>203,545</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>213,237</b>
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**Challan No: 0 3863 119863****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3863 119863For **HLB Collection Account No**# 0042-79014472-03

Name: Bilal Ahmed Khan Semester: 3rd Semester  
Reg No: 241201055 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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**Challan No: 0 3863 119863****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3863 119863For **HLB Collection Account No**# 0042-79014472-03

Name: Bilal Ahmed Khan Semester: 3rd Semester  
Reg No: 241201055 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
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Name: Bilal Ahmed Khan Semester: 3rd Semester  
Reg No: 241201055 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
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**Challan No: 0 3864 119864****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3864 119864For **HBL Collection Account No**# 0042-79014472-03

Name: Ayman Shaheen Semester: 3rd Semester  
Reg No: 241201060 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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**Challan No: 0 3864 119864****Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3864 119864For **HBL Collection Account No**# 0042-79014472-03

Name: Ayman Shaheen Semester: 3rd Semester  
Reg No: 241201060 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
Total inclusive of late payment @ 5% of total fee (if fee is paid from <b>01-Oct-2025</b> to <b>15-Oct-2025</b> )		<b>145,795</b>
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Name: Ayman Shaheen Semester: 3rd Semester  
Reg No: 241201060 Issue Date: 10-Sep-25  
Batch: BS (DS)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
<b>Total Fee Rs(on or Before 30-Sep-2025)</b>		<b>138,852</b>
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Total inclusive of late payment @ 10% of total fee (if fee is paid on or after <b>16-Oct-2025</b> )		<b>152,737</b>
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