

No.

Original

UNIVERSITY OF KARACHI

BILL/VOUCHER FOR COMMERCIAL ESTABLISHMENTS

Name of Contractor _____

Name of Establishment _____

Address _____

No: of Establishment/Licence: _____

S.No.	Particulars	Amount	
		Rs.	Ps.
1.	Security Deposit		
2.	Rent/Licence charges for the Months of _____		
3.	Electricity charges for the Months of _____ Meter Reading _____ ; _____ Present Last		
4.	Gas charges for the Months of _____ Meter Reading _____ ; _____ Present Last		
5.	Water charges for the Months of _____		
6.	Miscellaneous charges _____		
7.	Arrears: _____		
Total Rs.			

Pay Rs. _____ into the
University of Karachi account No. 423 at U.B.L., University Branch, Karachi.

Signature of
Issuing Authority

Signature of person
Preparing the bill

Dated: _____

After Payment:

1. Original for the owner.
2. Copy for the issuing authority/accounts office.
3. Copy for the Chairman/Administrator of the Commercial Organization Committee.
4. Bank's copy.

No. _____

UNIVERSITY OF KARACHI

BILL/VOUCHER FOR COMMERCIAL ESTABLISHMENTS

Name of Contractor _____

Name of Establishment _____

Address _____

No: of Establishment/Licence: _____

S.No.	Particulars	Amount	
		Rs.	Ps.
1.	Security Deposit		
2.	Rent/Licence charges for the Months of _____		
3.	Electricity charges for the Months of _____ Meter Reading _____ ; _____ Present Last		
4.	Gas charges for the Months of _____ Meter Reading _____ ; _____ Present Last		
5.	Water charges for the Months of _____		
6.	Miscellaneous charges _____		
7.	Arrears: _____		
Total Rs.			

Pay Rs. _____ into the
University of Karachi account No. 423 at U.B.L., University Branch, Karachi.

Signature of
Issuing Authority

Signature of person
Preparing the bill

Dated: _____

After Payment:

1. Original for the owner.
2. Copy for the issuing authority/accounts office.
3. Copy for the Chairman/Administrator of the Commercial Organization Committee.
4. Bank's copy.

No. _____

UNIVERSITY OF KARACHI

BILL/VOUCHER FOR COMMERCIAL ESTABLISHMENTS

Name of Contractor _____

Name of Establishment _____

Address _____

No: of Establishment/Licence: _____

S.No.	Particulars	Amount	
		Rs.	Ps.
1.	Security Deposit		
2.	Rent/Licence charges for the Months of _____		
3.	Electricity charges for the Months of _____ Meter Reading _____ ; _____ Present Last		
4.	Gas charges for the Months of _____ Meter Reading _____ ; _____ Present Last		
5.	Water charges for the Months of _____		
6.	Miscellaneous charges _____		
7.	Arrears: _____		
Total Rs.			

Pay Rs. _____ into the
University of Karachi account No. 423 at U.B.L., University Branch, Karachi.

Signature of
Issuing Authority

Signature of person
Preparing the bill

Dated: _____

After Payment:

1. Original for the owner.
2. Copy for the issuing authority/accounts office.
3. Copy for the Chairman/Administrator of the Commercial Organization Committee.
4. Bank's copy.

No. _____

UNIVERSITY OF KARACHI

BILL/VOUCHER FOR COMMERCIAL ESTABLISHMENTS

Name of Contractor _____

Name of Establishment _____

Address _____

No: of Establishment/Licence: _____

S.No.	Particulars	Amount	
		Rs.	Ps.
1.	Security Deposit		
2.	Rent/Licence charges for the Months of _____		
3.	Electricity charges for the Months of _____ Meter Reading _____ ; _____ Present Last		
4.	Gas charges for the Months of _____ Meter Reading _____ ; _____ Present Last		
5.	Water charges for the Months of _____		
6.	Miscellaneous charges _____		
7.	Arrears: _____		
Total Rs.			

Pay Rs. _____ into the
University of Karachi account No. 423 at U.B.L., University Branch, Karachi.

Signature of
Issuing Authority

Signature of person
Preparing the bill

Dated: _____

After Payment:

1. Original for the owner.
2. Copy for the issuing authority/accounts office.
3. Copy for the Chairman/Administrator of the Commercial Organization Committee.
4. Bank's copy.

No.

Office Copy

UNIVERSITY OF KARACHI

BILL/VOUCHER FOR COMMERCIAL ESTABLISHMENTS

Name of Contractor _____

Name of Establishment _____

Address _____

No: of Establishment/Licence: _____

S.No.	Particulars	Amount	
		Rs.	Ps.
1.	Security Deposit		
2.	Rent/Licence charges for the Months of _____		
3.	Electricity charges for the Months of _____ Meter Reading _____ ; _____ Present Last		
4.	Gas charges for the Months of _____ Meter Reading _____ ; _____ Present Last		
5.	Water charges for the Months of _____		
6.	Miscellaneous charges _____		
7.	Arrears: _____		
Total Rs.			

Pay Rs. _____ into the
University of Karachi account No. 423 at U.B.L., University Branch, Karachi.

Signature of
Issuing Authority

Signature of person
Preparing the bill

Dated: _____

After Payment:

1. Original for the owner.
2. Copy for the issuing authority/accounts office.
3. Copy for the Chairman/Administrator of the Commercial Organization Committee.
4. Bank's copy.