



SADIQ PUBLIC SCHOOL

OFFICE OF THE ACCOUNTS OFFICER
BAHAWALPUR

PHONE : { 2877692-4 (3-Lines)
2883220

Statement of Account :

Term 1st

MCB A/C No:0721837551009430 Title: Sadiq Public School

Name: Warda Zaki

Roll No. G 3207 Class: 11G

Particulars	Debit	Credit
BALANCE DUE B/F	108911.00	0.00
Tuition Fee and Funds	78560.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		
Hosiery	976.00	
SADIQ MUN	4500.00	
Postal Expenses	200.00	
Medical	5.00	
Founder 's day	1800.00	
Fine	3600.00	
Book & Stationry Exp	715.00	
B/ Enrollment/Adm Fee	2375.00	
Moot (Training Camp)	3000.00	
Received Fee		108911.00
SUB TOTAL	204642.00	108911.00
ADVANCE FOR SUNDRY EXPENSES	0.00	

DUE DATE: **10/04/24** **Net Amount Due** **95731** **0**

NOTE:

1: After due date KIBOR + 03% mark-up will be charged on outstanding balance.

2: Please Deposit Fee directly to MCB all over Pakistan. Inter bank transfer to above mentioned account is not allowed

Bank Copy:

Cut Here

Bank Copy:



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