



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: Eman Fizza

Roll No. G 3208 Class: C1G

Particulars	Debit	Credit
BALANCE DUE B/F	367904.00	0.00
Tuition Fee and Funds	93760.00	
Boarding Charges	119440.00	
SUNDRY EXPENSES		
Photo State/Comp/ Print	498.00	
Book & Stationry Exp	3084.00	
Clothing	19104.00	
Dry Cleaning	2468.00	
Fine	2600.00	
Founder 's day	1800.00	
Fun Fair	4500.00	
General Store Items	2006.00	
Hosiery	974.00	
AC/Inverter	8000.00	
Medical	2217.00	
Travelling	460.00	
Photographs	1365.00	
Pocket Money	3600.00	
Postal Expenses	300.00	
Remedial Classes	9000.00	
Riding Club	12000.00	
Riding Uniform	14927.00	
Telephone	301.00	
Iftar Dinner Party	3800.00	
Received Fee		377904.00
SUB TOTAL	674108.00	377904.00
ADVANCE FOR SUNDRY EXPENSES	10000.00	

DUE DATE:

10/04/24

Net Amount Due

306204

0

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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