



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: Aiman Fatima

Roll No. G 3197 Class: 11G

Particulars	Debit	Credit
BALANCE DUE B/F	113241.00	0.00
Tuition Fee and Funds	78560.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		
Book & Stationery Exp	715.00	
Fine	4600.00	
Founder 's day	1800.00	
Hosiery	976.00	
Photo State/Comp/ Print	467.00	
Photographs	70.00	
Postal Expenses	300.00	
B/ Enrollment/Adm Fee	1675.00	
Received Fee		113241.00
SUB TOTAL	202404.00	113241.00
ADVANCE FOR SUNDRY EXPENSES	0.00	

DUE DATE:	10/04/24	Net Amount Due	89163	0
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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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