



SADIQ PUBLIC SCHOOL

OFFICE OF THE ACCOUNTS OFFICER

BAHAWALPUR

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

Statement of Account :

Term 2nd Te

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

Faysal Transact Collection Portal http://10.0.11.160:5443/ADMIN_MGMT/SystemLogin.aspx

Name: Areej Hamayun

Roll No. G 3338 Class: C1G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	126460.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		
Increased Fee July-Aug, 202	19730.00	
Summer School	24000.00	
Remedial Classes	3000.00	
Air Conditioner Charges	4000.00	
New Admission Fee, 2024	196250.00	
Telephone	215.00	
Riding Club	2300.00	
Postal Expenses	100.00	
Pocket Money	1200.00	
Photographs	220.00	
Photo State/Comp/ Print	1922.00	
Moot Court	5000.00	
Medical	150.00	
Book & Stationery Exp	4092.00	
Dry Cleaning	685.00	
Received Fee		236250.00
SUB TOTAL	389324.00	236250.00
ADVANCE FOR SUNDRY EXPENSES		

DUE DATE:	19/08/24	Net Amount Due	153074	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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