



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: Raheen Malik

Roll No. G 3199 Class: K5G

| Particulars | Debit | Credit |
|-----------------------------|-----------|----------|
| BALANCE DUE B/F | 97600.00 | 0.00 |
| Tuition Fee and Funds | 69060.00 | |
| Boarding Charges | 0.00 | |
| SUNDRY EXPENSES | | |
| Postal Expenses | 300.00 | |
| Travelling | 83.00 | |
| Book & Stationery Exp | 1122.00 | |
| Founder 's day | 1800.00 | |
| Photo State/Comp/ Print | 862.00 | |
| Photographs | 205.00 | |
| Received Fee | | 97600.00 |
| SUB TOTAL | 171032.00 | 97600.00 |
| ADVANCE FOR SUNDRY EXPENSES | 0.00 | |

| | | | | |
|------------------|-----------------|-----------------------|--------------|----------|
| DUE DATE: | 10/04/24 | Net Amount Due | 73432 | 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:

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Bank Copy:



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