



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: Maham Khalil

Roll No. G 3213 Class: P6G

Particulars	Debit	Credit
BALANCE DUE B/F	199711.00	0.00
Tuition Fee and Funds	71280.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		
Photo State/Comp/ Print	238.00	
SADIQ MUN	3000.00	
Postal Expenses	100.00	
Founder 's day	1800.00	
Book & Stationry Exp	1043.00	
Fine	3600.00	
Late Payment Fine	4046.00	
Refund of SDF		32500.00
Received Fee		167200.00
SUB TOTAL	284818.00	199700.00
ADVANCE FOR SUNDRY EXPENSES	0.00	

DUE DATE:	10/04/24	Net Amount Due	85118	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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