



# 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](http://10.0.11.160:5443/ADMIN_MGMT/SystemLogin.aspx)

Name: Minha Zain

Roll No. G 3345 Class: K0

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	102500.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		
Air Conditioner Charges	2000.00	
Increased Fee July-Aug, 202	16720.00	
New Admission Fee, 2024	173825.00	
Book & Stationry Exp	8475.00	
Medical	150.00	
Photo State/Comp/ Print	798.00	
Photographs	220.00	
Postal Expenses	100.00	
Received Fee		178830.00
SUB TOTAL	304788.00	178830.00
ADVANCE FOR SUNDRY EXPENSES	0.00	

<b>DUE DATE:</b>	<b>19/08/24</b>	<b>Net Amount Due</b>	<b>125958</b>	<b>0</b>
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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:

**Statement of Account**



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