



# 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: Shahzeeba Kanwal

Roll No. G 3196 Class: 11G

Particulars	Debit	Credit
BALANCE DUE B/F	284081.00	0.00
Tuition Fee and Funds	78560.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		
Late Payment Fine	2211.00	
Tags	150.00	
Postal Expenses	200.00	
Photographs	70.00	
Photo State/Comp/ Print	467.00	
Hosiery	976.00	
Founder 's day	1800.00	
Fine	5700.00	
Book & Stationry Exp	715.00	
B/ Enrollment/Adm Fee	2375.00	
Refund of Br Fee 3rd Term,2		131370.00
		150000.00
SUB TOTAL	377305.00	281370.00
ADVANCE FOR SUNDRY EXPENSES		

<b>DUE DATE:</b>	<b>10/04/24</b>	<b>Net Amount Due</b>	<b>95935</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:



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