



# 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: Kashmala Nadeem

Roll No. G 3257 Class: I2G

Particulars	Debit	Credit
BALANCE DUE B/F	83247.00	0.00
SUNDRY EXPENSES		
SADIQ MUN	3000.00	
Postal Expenses	300.00	
Photographs	105.00	
Old Sadiqian Association	5000.00	
Founder 's day	1800.00	
Fine	6200.00	
B/ Enrollment/Adm Fee	2375.00	
Book & Stationry Exp	1326.00	
Received Fee		83247.00
SUB TOTAL	103353.00	83247.00
ADVANCE FOR SUNDRY EXPENSES	0.00	

**DUE DATE:** **10/04/24**      **Net Amount Due**      **20106**      **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:

Cut Here

Bank Copy:



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