



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

Name: Hanaya Fatima

Roll No. G 3357 Class: S2G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	125200.00	
Boarding Charges	201960.00	
SUNDRY EXPENSES		
Increased Fee July-Aug, 202	56110.00	
Photographs	220.00	
New Admission Fee, 2024	371550.00	
Postal Expenses	100.00	
Photo State/Comp/ Print	77.00	
Medical	138.00	
Book & Stationry Exp	3251.00	
B/ Enrollment/Adm Fee	1960.00	
Air Conditioner Charges	4000.00	
Received Fee		371000.00
SUB TOTAL	764566.00	371000.00
ADVANCE FOR SUNDRY EXPENSES	0.00	

DUE DATE:	19/08/24	Net Amount Due	393566	0
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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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