

RECEIPT & EXPENDITURE A/C FOR THE YEAR 2009-2010

RECEIPT	Amount	EXPENDITURE	Amount
By Opening Balance	17,404.00	To Students Fees	2,97,350.00
By Zakat	6,38,766.00	To Text & Note Books	58,000.00
By Qurbani Animals Sales	55,000.00	To Students School Uniforms, Shoes & Socks	87,000.00
Qurbani Skin	68,500.00	To Poor Patients	2,72,900.00
By Fitra Accumulation	2,90,000.00	Purchase of Medicine & Injection	42,000.00
By Atiya	75,000.00	To Cataract Operation	46,000.00
By Alms (Atiya) Box	49,783.00	To Computer Maintenance	24,520.00
By Monthly Donation	73,585.00	To Teachers Salary	86,200.00
By Ambulance Service	3,81,983.00	To Distribution Food Packages of Eid-ul-Fitr	2,90,000.00
By Computer Classes	1,41,350.00	To Distribution Fruit Packages for Hosp. Patient of Eid-e-Milaad	24,000.00
		To Petrol & Diesel for Ambulance	2,84,337.00
		To Driver's Salary	60,000.00
		To Repair of Ambulance	33,286.00
		To Function Arrangement (10th Std. Carrier Guidance)	25,000.00
		To Office & Computer Classes Room Rent	27,300.00
		To Electric Bill & Telephone Bill	19,166.00
		To Printing & Stationery	39,463.00
		To Qurbani Animals Purchase	50,000.00
		To R.T.O. Exp.	11,000.00
		To Computer Printer Purchase	5,900.00
		<b>Closing Balance</b>	<b>7,949.00</b>
<b>Total</b>	<b>17,91,371.00</b>	<b>Total</b>	<b>17,91,371.00</b>