



#	Photo	Roll#	Student Name	Class	Section	Parent Name	Parent Mobile	Unpaid Vouchers	Unpaid Voucher Amount	Arrears	Payable Amount
1		3	Eman Fatima	Pre 1st Year 24-25	Jinnah Girls	Bashir Ahmad	03038099765	1	5200	0	5200
2		4	Amna Hameed	Pre 1st Year 24-25	Jinnah Girls	Hameed Tabassum	03006916101	1	4200	0	4200
3		11	Sumayya Kiran	Pre 1st Year 24-25	Jinnah Girls	M. Shafiq-UZ-Zaman	03457428578	1	4700	0	4700
4		14	Arisha Mubashar	Pre 1st Year 24-25	Jinnah Girls	M.Mubashir	03006909229	1	4200	0	4200
5		23	Safa Aziz	Pre 1st Year 24-25	Jinnah Girls			1	6200	0	6200
6		24	Marwa Aziz	Pre 1st Year 24-25	Jinnah Girls			1	6200	0	6200
7		31	Shifa Fatima	Pre 1st Year 24-25	Jinnah Girls	Abdul Waheed	03059793557	1	5200	0	5200
8		38	Wajeeha Mustafa	Pre 1st Year 24-25	Jinnah Girls	M Mustafa Irfan	03216924362	1	6600	0	6600
9		43	Sidra Batool	Pre 1st Year 24-25	Jinnah Girls	Shokat Ali	03211038733	1	3200	0	3200
10		44	Hania Imran	Pre 1st Year 24-25	Jinnah Girls	Imran Khan	03212763237	1	4700	0	4700