

**Television Media Network(Pvt.) Limited**  
Building, 5 Express Way, Off Korangi Road, Karachi - 75500,  
Phone # 021-5800051-58 UAN 111-EXPRESS(3977377)  
Fax # 021-5803843, 5800050 & 60

**Express  
Network**

STN: 17-00-9802-019-28  
NTN: 2098008-6

**Statement of Account**

**Century Publications**

All Cities  
Phone:  
Fax:  
NTN:  
  
Billing Date: 8-Jun-2023

**Summary**

Client Name	Last 12 Months Billing	Last 12 Months payment	As on Month End			
			Outstanding	Not Yet Due	Overdue	Age (avg.)
ABN Overseas Education	-	-	-	-	-	-
Agha Khan University	-	-	-	-	-	-
AIMS Institute	-	-	-	-	-	-
Air Foundation	-	-	-	-	-	-
Air University	-	-	-	-	-	-
Akhtar Saeed Medical And Dental College	-	-	-	-	-	-
Al Ghafoor Builders	-	-	-	-	-	-
Al Habib Group of Colleges	-	-	-	-	-	-
Al Haram College	-	-	-	-	-	-
Al Hira New City	-	-	-	-	-	-
Al Khaleej Builders & Developers	-	-	-	-	-	-
Al Raheem Homes	-	-	-	-	-	-
Al Syed College	-	-	-	-	-	-
Al Wasay Tower	-	-	-	-	-	-
Al Zohra Classic	-	-	-	-	-	-
Al Zohra International	-	-	-	-	-	-
Al-Hamad Institute of Sciences	-	-	-	-	-	-
Al-Razi Medical Collage	-	-	-	-	-	-
Ali Al Ibrahim Builders	-	-	-	-	-	-
Allied Schools	-	-	-	-	-	-
Alpha College	-	-	-	-	-	-
Aman Orchid Residency	-	-	-	-	-	-
American Lycetuff	-	-	-	-	-	-
APTECH	-	-	1	-	1	-
Arena Multimedia	-	-	-	-	-	-

Asian Student Fair	-	-	-	-	-	-
ATC	-	-	-	-	-	-
AUPP Worldwide Education	-	-	-	-	-	-
Auspak	-	-	-	-	-	-
Aviation Tech Services - ATS	-	-	-	-	-	-
Ayub Heaven	-	-	-	-	-	-
Aziz Fatimah Medical and Dental College	-	-	-	-	-	-
Azra Naheed Medical College	-	-	-	-	-	-
Bahria Town (Pvt.) Ltd.	-	-	-	-	-	-
Bahria University	-	-	-	-	-	-
Baqai Medical	-	-	-	-	-	-
Barrett Hodgson International	-	-	-	-	-	-
Beacon House National University	-	-	-	-	-	-
Benazir Bhutto Shaheed University Lyari Karachi	-	-	-	-	-	-
Berlitz A Global Education Company	-	-	-	-	-	-
Biztek	-	-	-	-	-	-
Cadet College Bhurban	-	-	-	-	-	-
Cadet College Sanghar	-	-	-	-	-	-
Capital Tower	-	-	-	-	-	-
Cecos	-	-	-	-	-	-
Center for Advanced Studies in Engineering	-	-	-	-	-	-
Central Group of Collages LHR	-	-	-	-	-	-
Central Park Housing Scheme	-	-	-	-	-	-
Central Park Medical College	-	-	-	-	-	-
Centre For Emerging Sciences	-	-	-	-	-	-
Century Publications Pvt Ltd	-	-	-	-	-	-
CFE Group of Colleges	-	-	-	-	-	-
Chenab College of Engineering & TEchnology	-	-	-	-	-	-
CIBES	-	-	-	-	-	-
City Centre Multan	-	-	-	-	-	-
Clover School	-	-	-	-	-	-
College of Commerce And Science	-	-	-	-	-	-
Country Homes	-	-	-	-	-	-
Creek View City	-	-	-	-	-	-
DadaBhoy Institute of Higher Education (DIHE)	-	-	-	-	-	-
Dar-e-Arqam College	-	-	-	-	-	-
Defense Roya Golf And Country Club-DRGCC	-	-	-	-	-	-
DHA	-	-	-	-	-	-
DHA Suffa University	-	-	-	-	-	-
Divine Gardens Housing Scheme	-	-	-	-	-	-
DOHA college	-	-	-	-	-	-

Dow University of Health Sciences	-	-	-	-	-	-
Dream Garden	-	-	-	-	-	-
Dream Villas	-	-	-	-	-	-
Eden Builder	-	-	-	-	-	-
Eden Resedencia	-	-	-	-	-	-
Eden Villas	-	-	-	-	-	-
Educators	-	-	-	-	-	-
Elegance City	-	-	-	-	-	-
ESSEM	-	-	-	-	-	-
Eureka	-	-	-	-	-	-
Euro Regent Park	-	-	-	-	-	-
Exploreville School	-	-	-	-	-	-
Falaknaz Dream Villas	-	-	-	-	-	-
Fast Marketing Consultants (Pvt) Ltd	-	-	-	-	-	-
Fatima Jinnah Dental College	-	-	-	-	-	-
FGS	-	-	-	-	-	-
Foreign Educators	-	-	-	-	-	-
Genesys And Kadet School System	-	-	-	-	-	-
Glaxo Seminar	-	-	-	-	-	-
Global Institute	-	-	-	-	-	-
Gold Line	-	-	-	-	-	-
Grace College	-	-	-	-	-	-
Grand Avenue Housing Scheme	-	-	-	-	-	-
Green Field City	-	-	-	-	-	-
Greenwich University	-	-	-	-	-	-
Habib Public High School	-	-	-	-	-	-
Hajvery University	-	-	-	-	-	-
Hakeem Classic	-	-	-	-	-	-
Hamdard School of Law	-	-	-	-	-	-
Hamdard University	-	-	-	-	-	-
IBA	-	-	-	-	-	-
ICM	-	-	-	-	-	-
ICMAP	-	-	-	-	-	-
ICMS College	-	-	-	-	-	-
ILM College	-	-	-	-	-	-
Imagine And Create	-	-	-	-	-	-
Imperial College	-	-	-	-	-	-
Inspire	-	-	-	-	-	-
Institute of Business and Technology	-	-	-	-	-	-
Institute of Southern Punjab	-	-	-	-	-	-
Iqra University	-	-	1	-	1	-
Isra University	-	-	-	-	-	-

ITTM	-	-	-	-	-	-
Jama Mall & Residency	-	-	-	-	-	-
Jubilee Centre	-	-	-	-	-	-
KAPLAN Colleges	-	-	-	-	-	-
Karachi Institute of Technoloty (KITE)	-	-	-	-	-	-
Karachi School of Arts	-	-	-	-	-	-
KASBIT	-	-	-	-	-	-
Kings College LHR	-	-	-	-	-	-
KIPS College	-	-	-	-	-	-
Lahore City University	-	-	-	-	-	-
Lahore Medical And Dental College	-	-	-	-	-	-
Lahore School of Accountancy	-	-	-	-	-	-
Lake City	-	-	-	-	-	-
Leadership College Network	-	-	-	-	-	-
Leads Institute of Commerce LHR	-	-	-	-	-	-
Liaquat College of Medicine & Dentistry	-	-	-	-	-	-
Liaquat National School	-	-	-	-	-	-
London College of Accountancy	-	-	-	-	-	-
Lyceum	-	-	-	-	-	-
Madina Villas	-	-	-	-	-	-
Mahmoodi Institute of Management Sciences	-	-	-	-	-	-
MAJU	-	-	-	-	-	-
MAK Counselling	-	-	-	-	-	-
Meritorious Education Centre	-	-	-	-	-	-
Metro College of Management Sciences	-	-	-	-	-	-
Minhaj University	-	-	-	-	-	-
Modern College of Commerce	-	-	-	-	-	-
MOI College	-	-	-	-	-	-
Multan Medical and Dental College	-	-	-	-	-	-
Muslim Postgraduate College	-	-	-	-	-	-
Nasra School	-	-	-	-	-	-
National College of Business Administration and Economics (NCBAE)	-	-	-	-	-	-
National College of Business and Ecomois	-	-	-	-	-	-
National College of Management and Design	-	-	-	-	-	-
National Educational Network (Pvt) Ltd (UMT)	-	-	-	-	-	-
National Institute of Management Sciences	-	-	-	-	-	-
Nazeer Hussain University	-	-	-	-	-	-
NDC Training Academy	-	-	-	-	-	-
New Lahore City	-	-	-	-	-	-
New Ports Institute	-	-	-	-	-	-
NICAAS	-	-	-	-	-	-

Nisa Girls College	-	-	-	-	-	-
Noble Group of Colleges	-	-	-	-	-	-
Noman Chattha	-	-	-	-	-	-
Noman Royal Villas	-	-	-	-	-	-
North Pole	-	-	-	-	-	-
Oxbridge School	-	-	-	-	-	-
Oxford Book Fiesta	-	-	-	-	-	-
P& D Fort	-	-	-	-	-	-
PAF KIET	-	-	-	-	-	-
Paims	-	-	-	-	-	-
Pak Aims	-	-	-	-	-	-
PAK International Medical College	-	-	-	-	-	-
Pakistan Central Homeopathic	-	-	-	-	-	-
Pakistan Institute of Management	-	-	-	-	-	-
Palm Residency	-	-	-	-	-	-
Park View Villas	-	-	-	-	-	-
Peak Solutions College	-	-	-	-	-	-
Pearl Dune Residency	-	-	-	-	-	-
PFL Education	-	-	-	-	-	-
PIMSAT	-	-	-	-	-	-
PIPFA	-	-	-	-	-	-
Plastic Technology Centre	-	-	-	-	-	-
Pre budget seminar	-	-	-	-	-	-
Preston University	-	-	-	-	-	-
Professional Academy Of Commerce	-	-	-	-	-	-
Public School Gadap	-	-	-	-	-	-
Punjab College of Commerce	-	-	-	-	-	-
Punjab Group of Colleges	-	-	-	-	-	-
Punjab Law College	-	-	-	-	-	-
Quaid-e-Azam College of Accountancy	-	-	-	-	-	-
Quaid-e-Azam Law College	-	-	-	-	-	-
Queensbury College	-	-	-	-	-	-
Qurataba City	-	-	-	-	-	-
R&H Enterprises - Parsa City	-	-	-	-	-	-
Rao Mega City	-	-	-	-	-	-
Raza City Center	-	-	-	-	-	-
Rehan Medical College	-	-	-	-	-	-
Rehman Medical Institute	-	-	-	-	-	-
Resource Academia School System	-	-	-	-	-	-
RIM	-	-	-	-	-	-
Riphah International University	-	-	-	-	-	-
Rise School of Accountancy	-	-	-	-	-	-

River Valley Township	-	-	-	-	-	-
Rufi Dream City	-	-	-	-	-	-
Rufi Palm City	-	-	-	-	-	-
Rupali Builder	-	-	-	-	-	-
SA Gardens	-	-	-	-	-	-
Sahir Associates KHI	-	-	-	-	-	-
Saima Arabian Villas	-	-	-	-	-	-
Sarhad University of Science & Information Technology	-	-	-	-	-	-
Shadman Mall	-	-	-	-	-	-
Shameem Skyline	-	-	-	-	-	-
Shangrilla Town	-	-	-	-	-	-
Sharjah City	-	-	-	-	-	-
Shaz Residency	-	-	5,292,954	-	5,292,954	2,892
Sherwani Pearl	-	-	-	-	-	-
Shiza Heights	-	-	7,064,110	-	7,064,110	2,945
Silk College	-	-	-	-	-	-
Silver City	-	-	-	-	-	-
Sir Adamjee Institute	-	-	-	-	-	-
Skans School of Accountancy	-	-	-	-	-	-
SMA Rizvi Textile Institute	-	-	-	-	-	-
Softnotion Educational Consultant	-	-	-	-	-	-
SSB Dewan University	-	-	-	-	-	-
SSUET	-	-	-	-	-	-
Stallion Immigration	-	-	-	-	-	-
Standard College	-	-	-	-	-	-
Star Institute	-	-	-	-	-	-
Stratford College	-	-	-	-	-	-
Stylish View Apartment	-	-	-	-	-	-
Sunrise Enterprises	-	-	10,080,782	-	10,080,782	2,998
Superior Group of Colleges	-	-	-	-	-	-
Swedish College of Engineering And Tech.	-	-	-	-	-	-
Swedish Group of Technical Institute - SGTI	-	-	-	-	-	-
SZABIST	-	-	-	-	-	-
Tariq Gardens	-	-	-	-	-	-
Technical Training Centre - TTC	-	-	-	-	-	-
Textile institute of Pakistan	-	-	-	-	-	-
The Knowledge School - TKS	-	-	-	-	-	-
The Right School	-	-	-	-	-	-
The Smart School	-	-	-	-	-	-
The Sprit School	-	-	-	-	-	-
TIMES	-	-	-	-	-	-

Tricon Village	-	-	-	-	-	-
Universal College of Professional Studies	-	-	-	-	-	-
University College of Eng & Sc and Technology	-	-	-	-	-	-
University of Central Punjab	-	-	-	-	-	-
University of Karachi	-	-	-	-	-	-
University of Lahore	-	-	-	-	-	-
University Of Medical And Dental College Faisalabad	-	-	-	-	-	-
University of Sargodha	-	-	-	-	-	-
University of South Asia	-	-	-	-	-	-
University of Sunderland	-	-	-	-	-	-
Usman Institute of Technology	-	-	-	-	-	-
VC Forum	-	-	-	-	-	-
Wahaj Institute	-	-	-	-	-	-
Westbridge	-	-	-	-	-	-
Western Business School	-	-	-	-	-	-
Ziauddin University	-	-	-	-	-	-
<b>Total</b>	<b>0</b>	<b>0</b>	<b>22,437,854</b>	<b>0</b>	<b>22,437,854</b>	<b>2,958</b>

<b>Not mentioned</b>						
Amount		2,502,506	2,502,506	-	2,502,506	
Debit Note	10,805,000		10,805,000	-	10,805,000	
Credit Note	-		-	-	-	
<b>Total of Agency</b>	<b>10,805,000</b>	<b>(2,502,506)</b>	<b>30,740,348</b>	<b>0</b>	<b>30,740,348</b>	<b>2,958</b>

Detail		Balance As On 8-Jun-2023					Aging Days		60
Date	DN # / CN #	RO / Chq / Inv #	Ref. #	Status	Debit	Credit	Client Balance	Agency Balance	Age
<b>--Multiple--</b>									
12-Jan-2015	DN000275	Multiple			5,800,000	0	5,800,000		3,009
25-Feb-2015	DN000286	Multiple			5,005,000	0	10,805,000		2,965
					<b>10,805,000</b>	<b>0</b>		<b>10,805,000</b>	
								<b>10,805,000</b>	
<b>--Not Mentioned--</b>									
20-Oct-2014	CRV-0000007115	65140532			0	2,502,500	(2,502,500)		3,093
					<b>0</b>	<b>2,502,500</b>		<b>(2,502,500)</b>	
								<b>8,302,500</b>	
<b>Shaz Residency</b>									
31-May-2015	EXP-00026066	Shaz Rsi			5,051,094	0	5,051,094		2,870
31-May-2015	ENT-00005896	Shaz Resi			241,860	0	5,292,954		2,870
					<b>5,292,954</b>	<b>0</b>		<b>5,292,954</b>	
								<b>13,595,454</b>	
<b>Shiza Heights</b>									
31-Mar-2015	ENT-00005452	Shiza Mar 2015			673,670	0	673,670		2,931
15-Apr-2015	EXP-00025332	SHIZA HEIGHT MAR15			6,390,440	0	7,064,110		2,916

Detail	Balance As On 8-Jun-2023					Aging Days		60	
Date	DN # / CN #	RO / Chq / Inv #	Ref. #	Status	Debit	Credit	Client Balance	Agency Balance	Age
					7,064,110	0	7,064,110		
					20,659,564				
<u>Sunrise Enterprises</u>									
31-Jan-2015	ENT-00005164	Royal 8 Icon Ja			248,240	0	248,240		2,990
31-Jan-2015	EXP-00024607	Royal 8 icon			437,320	0	685,560		2,990
28-Feb-2015	EXP-00024815	Royal 8 icon FE			7,068,940	0	7,754,500		2,962
28-Feb-2015	ENT-00005204	Royal 8 icon Fe			2,326,283	0	10,080,782		2,962
					10,080,782	0	10,080,782		
					30,740,346				
Grand Total					33,242,846	2,502,500	30,740,346		