

INTERNATIONAL INDIAN SCHOOL DAMMAM

REF: IIS: PRINC: CIR: 0282:24

1st December 2024

CIRCULAR

Pending Bank Transactions

Dear Parents,

Greetings from IIS Dammam!

The school has been reconciling all the fee payments made by the parents through various banks. Certain bank payments do not reflect the admission number of the students and hence we are unable to identify them.

The list of unidentified bank payments for the year **2024-2025** up to **October 2024** are posted along with this circular as pending transactions. You are kindly requested to check your payment status and submit the payment proof to the school to update these transactions either personally or through mail at **feedeposit@iisdammam.edu.sa**.

Your co-operation in this regard is highly appreciated.


01/12/2024

SUNIL PETER
Principal



VP Academic

All Section Heads

Cc: The Chairman & All Members of the MC

LIST OF PENDING ENTRIES UPTO 31 OCTOBER'2024

A/C No: 044-018208-003

SI.No	Value date	Bank ref	Transaction narrative	Amount	Time
1	25/04/2024	YRTI-15454	LP IPSP240067DC6 KALATHIL MAKKARU ABDUL B SA2780000508608010070586 Alrajhi Bank RIYADH 20240425SARJHIRJHI2BOPF10854126192 25APR24 08:54:25	385.25	08:54
2	25/04/2024	YRTI-37475	LP IPSP240068O1G MOHAMMED ISHAQ YAQOUB SA7305000068202280821001 Alinma bank RIYADH 20240425SAINMAINMA2BXXX11546102313 25APR24 15:46:39	362.00	15:46
3	07/05/2024	YRTI-23560	LP IPSP240072MAJ SIRAJUDEEN ABDULREHMAN SA3505000068204204564000 Alinma bank RIYADH 20240507SAINMAINMA2BXXX11600101762 07MAY24 16:00:37	281.75	16:00
4	13/5/2024	YRTI-03547	LP IPSP24007CGH7 JAKIR HUSSAIN SA4180000300608010491626 ALRAJHI BANK RIYADH 20240513SARJHIRJHI2BOPF10036741022 13MAY24	563.5	0.36
5	16/5/2024	YRTI-19209	LP IPSP24007ISOP AHMED JAWEED AHMED KHAN SA4810000005182694000410 SAUDI NATIONAL BANK JEDDAH 20240516SANCBKNCBK2B82811427907086 16MAY24	57.5	14.27
6	21/05/2024	YRTI-36638	LP IPSP24007S2SS YOUSUF AHAMED SA2610000008755866000101 Saudi National Bank JEDDAH 20240521SANCBKNCBK2B82812202666554 21MAY24 22:02:19	690.00	22:02
7	09/06/2024	BTBY-00078	FROM STCPAY CLIENTS BTB- BTBY00078240609 1416801258 ADVANCE PAYMENT	356.00	19:55
8	13/06/2024	YRTI-21737	LP IPSP24009BFNO MOHAMMED ABDUL MAJEED SA0630400108064762350019 Arab National Bank RIYADH 20240613SAARNBARNB1B68811329071733 13JUN24 13:29:25	281.75	13:29
9	20/06/2024	BTBT-00202	FROM STCPAY CLIENTS BTB- BTBT00202240620 1417129957 ADVANCE PAYMENT	1,322.50	20:25
10	15/07/2024	EBP9-04368	FROM NAEEMULLAH NADEEMUL HIB- 82922587MUQEIUE6 Other Purpose REMIT ID : 12448071635	684.00	17:26
11	26/08/2024	FT24239821474246	Saudi International Trading Est Saudi International Trad SETTLEMENT OF BILLS TFR+ 2 STUDENT FEES UP TO AUGUST 2024 HA BANK AL BILAD BANK AL BILAD EX Rate : SAR 1.0000000	2,978.50	14:37
12	18/09/2024	YRTI-07926	LP IPSP2400F2NEG YOUSUF AHAMED SA2610000008755866000101 Saudi National Bank JEDDAH 20240918SANCBKNCBK2B82810816153262 18SEP24 08:16:28	690.00	08:16
13	22/09/2024	YRTI-75397	LP IPSP2400FACN5 MOHAMMED ABDUL MAJEED SA0630400108064762350019 Arab National Bank RIYADH 20240922SAARNBARNB1B37311114198465 22SEP24 11:14:32	281.75	11:14
14	29/09/2024	YRTJ-17734	LP IPSP2400FUBAL RENI JOHN SA3110000053700001041610 Saudi National Bank JEDDAH 20240929SANCBKNCBK2B82811534331297 29SEP24 15:34:53	345.00	15:34
15	13/10/2024	YRTI-71018	LP IPSP2400GR2MF RON MUFEEZ MOHAMMAD GOUS SA7605000068204911941000 Alinma bank RIYADH 20241013SAINMAINMA2BXXX10815104667 13OCT24 08:16:07	5.00	08:16
16	16/10/2024	O00192286117	VENKAT SWAMY ALLABOINA EDUCATION EXPENSES TFR+ EMIRATES NBD BANK PJSC EMIRATES BANK INTERNATIO NAL EX Rate : SAR 1.0000000 SA1995000000216058799601 TRF FROM:SAUDI ARABIA	846.00	09:21
17	21/10/2024	YRTI-11529	LP IPSP2400H6GKO MOHAMMED null ABDUL MAJE SA0630400108064762350019 Arab National Bank RIYADH 20241021SAARNBARNB1B01411103252686 21OCT24 11:03:41	281.75	11:03
18	28/10/2024	YRTI-24887	LP IPSP2400HPDPT محمد ايجل علي بنيع SA1020000003020845269940 Riyad Bank RIYADH 20241028SARIBLRIBL2BTMS11138636331 28OCT24 11:38:16	741.75	11:38

