







## SADIQ PUBLIC SCHOOL

## OFFICE OF THE ACCOUNTS OFFICER BAHAWALPUR

**PHONE:** { 2877692-4 (3-Lines)

2883220

Statement of Account : Term 1st Term

Bank of Punjab: PK95BPUN6510096922400012 Title: Sadiq Public School Bank Alfalah: PK98ALFH0774001010210005 Title: Sadiq Public School

Faysal Transact Collection Portal http://10.0.11.160:5443/ADMIN\_MGMT/SystemLogin.aspx

Name: Sarbaz Khan Roll No. B 9115 Class: C1A

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	86520.00	
Boarding Charges	110240.00	
SUNDRY EXPENSES		
Dry Cleaning	8878.00	
Fine	1400.00	
Sports Charges	1450.00	
Remedial Classes	16000.00	
General Store Items	112.00	
Photographs	1820.00	
Law Society	2350.00	
Telephone	217.00	
Photo State/Comp/ Print	1059.00	
Book & Stationry Exp	310.00	
Hair Cut	535.00	
Travelling	110.00	
Hosiery	11739.00	
Postal Expenses	200.00	
Clothing	11742.00	
Pocket Money	21000.00	
Lost Library Books	600.00	
Medical	7750.00	
Shoes	1999.00	
SUB TOTAL	286031.00	0.00
ADVANCE FOR SUNDRY EXPENSES	10000.00	
Not Amount Due	222224	

DUE DATE:

08/07/25 Net Amount Due 296031

1: After due date KIBOR + 03% mark-up will be charged on outstanding balance.

Please Deposit Fee directly to Bank Alfalah, Faysal Bank & Bank of Punjab all over Pakistan. Interbank transfer to above mentioned account is not allowed

Bank Copy:

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Bank Copy:

Statement of Account

Term 1st



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Name: Sarbaz Khan Roll No. B 9115 Class: C1A

08/07/25

**Net Amount Due** 

296031

Parents are advised to pay the due fees as per their fee challan

NOTE: The escalated fee has not been charged due to the writ petitions pending adjudication before the Honorable Lahore High Court, Bahawalpur Bench.

School reserves the right to recover the balance/deferred escalated fee due in lumpsum at the favorable disposal of the these writ petitions