



SADIQ PUBLIC SCHOOL
Bhawalpur
phone:2877692-4(3-Lines)2883220



1BILL INVOICE ID: 100333 0466203346

Pay in CASH using 1Bill Invoice ID at any bank branch of :

- Alfalah • Al Baraka • Bank Islami • Dubai Islamic • Faysal
- Meezan • UBL • Habib Metro • ABL • Askari

For Bank Tellers select 1Bill Invoice From ILink OTC

Pay Online Using 1Bill Invoice ID At Any Banking App /Easy Paisa or Jazz Cash

| | | | |
|-----------------|--------------------------------|---------------|-----|
| Name | Fatima Hina Ahmed | | |
| Term | 3rd Term 2025-26 (Jan - April) | | |
| Roll No: | 3346 | Class: | C1G |

| DESCRIPTION | AMOUNT |
|------------------------|---------------|
| Balance Due B/F: | 349357 |
| Tuition Fee and Funds: | 139980 |
| Boarding Charges: | 185140 |

SUNDRY EXPENSES

| | |
|-----------------------------|---------------|
| Postal Expenses | 400 |
| Travelling | 280 |
| Pocket Money | 6000 |
| Medical | 2901 |
| Hosiery | 5026 |
| Clothing | 24662 |
| Fine | 1200 |
| Photo State/Comp Print | 234 |
| Telephone | 128 |
| Book & Stationary Exp | 377 |
| Dry Cleaning | 8789 |
| Photographs | 135 |
| Misc.Fee/ Adjustment | -411617 |
| Misc. Expenses | 14000 |
| Fee Difference | 210840 |
| Advance for Sundry Expenses | 10000 |
| SubTotal | 547832 |
| Blinq Charges: | 80 |
| Concession | 0 |

| | | | |
|-------------------------------------|------------|-----------------------------|----------------|
| Due Date | 11/01/2026 | Total Payable Amount | 547,912 |
| Total Payable After Due Date | | | |

PAYMENT INSTRUCTIONS:

1. This revised fee challan is issued in strict compliance with the decision of the Board of Governor's Committee dated September ,5,2025 , pursuant to the judgment of the Hon'ble Lahore High Court in W.P No.6337/2024.
2. Please note that a fine of Rs 100 per day will be applied for late fee submission beyond the due date.
3. For payment related queries **Call or Whatsapp at Blinq Helpline 0333 0325467 | 0317 2893669**
4. For cash payments, please keep the paid voucher receipt for any future reference



SADIQ PUBLIC SCHOOL
Bhawalpur
phone:2877692-4(3-Lines)2883220



1BILL INVOICE ID: 100333 0466203346

Pay in CASH using 1Bill Invoice ID at any bank branch of :

- Alfalah • Al Baraka • Bank Islami • Dubai Islamic • Faysal
- Meezan • UBL • Habib Metro • ABL • Askari

For Bank Tellers select 1Bill Invoice From ILink OTC

Pay Online Using 1Bill Invoice ID At Any Banking App /Easy Paisa or Jazz Cash

| | | | |
|-----------------|--------------------------------|---------------|-----|
| Name | Fatima Hina Ahmed | | |
| Term | 3rd Term 2025-26 (Jan - April) | | |
| Roll No: | 3346 | Class: | C1G |

| DESCRIPTION | AMOUNT |
|------------------------|---------------|
| Balance Due B/F: | 349357 |
| Tuition Fee and Funds: | 139980 |
| Boarding Charges: | 185140 |

SUNDRY EXPENSES

| | |
|-----------------------------|---------------|
| Postal Expenses | 400 |
| Travelling | 280 |
| Pocket Money | 6000 |
| Medical | 2901 |
| Hosiery | 5026 |
| Clothing | 24662 |
| Fine | 1200 |
| Photo State/Comp Print | 234 |
| Telephone | 128 |
| Book & Stationary Exp | 377 |
| Dry Cleaning | 8789 |
| Photographs | 135 |
| Misc.Fee/ Adjustment | -411617 |
| Misc. Expenses | 14000 |
| Fee Difference | 210840 |
| Advance for Sundry Expenses | 10000 |
| SubTotal | 547832 |
| Blinq Charges: | 80 |
| Concession | 0 |

| | | | |
|-------------------------------------|------------|-----------------------------|----------------|
| Due Date | 11/01/2026 | Total Payable Amount | 547,912 |
| Total Payable After Due Date | | | |

PAYMENT INSTRUCTIONS:

1. This revised fee challan is issued in strict compliance with the decision of the Board of Governor's Committee dated September ,5,2025 , pursuant to the judgment of the Hon'ble Lahore High Court in W.P No.6337/2024.
2. Please note that a fine of Rs 100 per day will be applied for late fee submission beyond the due date.
3. For payment related queries **Call or Whatsapp at Blinq Helpline 0333 0325467 | 0317 2893669**
4. For cash payments, please keep the paid voucher receipt for any future reference