## SADIQ PUBLIC SCHOOL

## **BAHAWALPUR**

2877692-4 (3-Lines) 2883220 PHONE:

> Term 2nd Term 2025-26

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

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

Name: Khadija Fahad Roll No. G 3212 Class: K1G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	102500.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		-
Photo State/Comp/ Print	875.00	
Postal Expenses	200.00	
Tags	150.00	
Girls Adj/ac (Ist Term,2025		90438.00
SUB TOTAL	103725.00	90438.00
ADVANCE FOR SUNDRY EXPENSES	0.00	
N. A. A. A.		

**DUE DATE:** 

28/10/25 **Net Amount Due** 103725

**NOTE:** 

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

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

NOTE: "This revised fee challan is issued in strict compliance with the decision of the Board of Governors' Committee dated September 5, 2025, pursuant to the judgment of the Hon'ble Lahore High Court in W.P. No. 6337/2024. In case of financial hardship, the differential amount can be paid in installments until April 30, 2026. For calulation queries, a 5-day verfication window is available from the date of issue."

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Name: Khadija Fahad Roll No. G 3212 Class: K1G

**Net Amount Due** 

**DUE DATE:** 28/10/25 103725

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Roll No. G 3212 Class: K1G Name: Khadija Fahad

28/10/25 **DUE DATE: Net Amount Due** 103725