



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: Shahzeb Usman

Roll No. B 6300 Class: I1A

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	78740.00	
Boarding Charges	120260.00	
SUNDRY EXPENSES		
Dry Cleaning	8361.00	
Photographs	935.00	
Fine	1400.00	
Iftar Dinner Party	3346.00	
Air Conditioner Charges	8000.00	
Flower Show Treat	2458.00	
Law Society	2000.00	
Hair Cut	277.00	
Book & Stationry Exp	1169.00	
Telephone	6.00	
Photo State/Comp/ Print	879.00	
Travelling	4621.00	
Pocket Money	15000.00	
Medical	749.00	
Postal Expenses	200.00	
SUB TOTAL	248401.00	0.00
ADVANCE FOR SUNDRY EXPENSES	10000.00	

DUE DATE:

08/07/25

Net Amount Due

258401

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. Inter bank transfer to above mentioned account is not allowed

Bank Copy:

Cut Here

Bank Copy:



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Term 1st

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Name: Shahzeb Usman

Roll No. B 6300 Class: I1A

08/07/25

Net Amount Due

258401

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