## SADIQ PUBLIC SCHOOL

## **BAHAWALPUR**

2877692-4 (3-Lines) 2883220 PHONE:

> Term 2nd Term 2025-26

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

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

Name: Benzir Narejo Roll No. G 3189 Class: H1G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	224820.00	
Boarding Charges	201960.00	
SUNDRY EXPENSES		
Postal Expenses	100.00	
Clothing	35435.00	
Photo State/Comp/ Print	1793.00	
Telephone	1049.00	
Fine	1000.00	
Pocket Money	18750.00	
Tags	150.00	
Cambridge Examination Fee	37680.00	
Travelling	5500.00	
Dry Cleaning	1760.00	
SUB TOTAL	529997.00	0.00
ADVANCE FOR SUNDRY EXPENSES	10000.00	
28/10/25 Net Amount Due	539997	

DUE DA

ATE:	28/10/25	<b>Net Amount Due</b>	539997	

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: Benzir Narejo Roll No. G 3189 Class: H1G

**Net Amount Due** 28/10/25 539997

Bank Copy: Bank Copy: Term 2nd



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28/10/25 **Net Amount Due** 539997