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: Yusra Majeed Roll No. G 3211 Class: H1G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	215300.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		-
Fee Funds July-Aug, 2025 H1	78490.00	
Photo State/Comp/ Print	2604.00	
Postal Expenses	100.00	
Fine	3000.00	
SUB TOTAL	299494.00	0.00
ADVANCE FOR SUNDRY EXPENSES	0.00	
Not Amount Due	202.42.4	

DUE DATE:

Net Amount Due 299494 28/10/25

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: Yusra Majeed Roll No. G 3211 Class: H1G

Net Amount Due

DUE DATE: 28/10/25 299494

- Cut Here Bank Copy: Bank Copy: Term 2nd



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28/10/25 **DUE DATE: Net Amount Due** 299494