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SADIQ PUBLIC SCHOOL

BAHAWALPUR

PHONE: 2877692-4 (3-Lines) 2883220

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: Umaim Adeel Roll No. G 3209 Class: S3G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	106960.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		-
Tags	150.00	
Postal Expenses	100.00	
Medical	30.00	
Photo State/Comp/ Print	7.00	
Fine	700.00	
Travelling	280.00	
Fee Concession 2nd Term, 20		8054.00
SUB TOTAL	108227.00	8054.00
ADVANCE FOR SUNDRY EXPENSES	0.00	
29/10/25 Net Amount Due	100172	•

DUE DATE:

28/10/25	Net Amount Due	100173	
20/10/23	Net Amount Due	100173	

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."

School Copy:

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Term 2nd School Copy:



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Name: Umaim Adeel Roll No. G 3209 Class: S3G

DUE DATE:

28/10/25 Net Amount Due

100173

Bank Copy:

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Term 2nd



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Name: <u>Umaim Adeel</u> Roll No. <u>G</u> 3209 Class: <u>S3G</u>

DUE DATE:

28/10/25 Net Amount Due

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