

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: Ayesha Haroon Roll No. G 3183 Class: C1G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	126460.00	
Boarding Charges	0.00	
SUNDRY EXPENSES	<u>'</u>	
Tags	150.00	
Postal Expenses	200.00	
Fine	1000.00	
Create for Peace Art Creati	1200.00	
Photo State/Comp/ Print	11.00	
SUB TOTAL	129021.00	0.00
ADVANCE FOR SUNDRY EXPENSES	0.00	
Not Amount Due	100001	

DUE DATE:

E:	28/10/25	Net Amount Due	129021	

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:

____ Cut Here

Term 2nd School Copy:



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: Ayesha Haroon Roll No. G 3183 Class: C1G

DUE DATE:

28/10/25

Net Amount Due

1NO. G 3103 Class. G

Term 2nd

129021

Bank Copy:

— — Cut Here

Bank Copy:



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: Ayesha Haroon Roll No. G 3183 Class: C1G

DUE DATE:

28/10/25 Net Amount Due 129021