



SADIQ PUBLIC SCHOOL
Bhawalpur
phone:2877692-4(3-Lines)2883220



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phone:2877692-4(3-Lines)2883220

1BILL INVOICE ID: 100333 0466203361
Pay in CASH using 1Bill Invoice ID at any bank branch of :

- Alfalah • Al Baraka • Bank Islami • Dubai Islamic • Faysal
- Meezan • UBL • Habib Metro • ABL • Askari

For Bank Tellers select 1Bill Invoice From 1Link OTC
Pay Online Using 1Bill Invoice ID At Any Banking App /Easy Paisa or Jazz Cash

| | | | |
|----------|--------------------------------|--------|-----|
| Name | Tehreem Javed Malik | | |
| Term | 3rd Term 2025-26 (Jan - April) | | |
| Roll No: | 3361 | Class: | H2G |

| DESCRIPTION | AMOUNT |
|-----------------------------|---------|
| Balance Due B/F: | 438823 |
| Tuition Fee and Funds: | 228820 |
| Boarding Charges: | 201960 |
| SUNDRY EXPENSES | |
| Postal Expenses | 500 |
| Pocket Money | 7500 |
| Medical | 1095 |
| Shoes | 1799 |
| Fine | 1200 |
| Photo State/Comp Print | 835 |
| Telephone | 83 |
| Book & Stationary Exp | 367 |
| Dry Cleaning | 4267 |
| Photographs | 720 |
| Riding Club | 5800 |
| Misc.Fee/ Adjustment | -706385 |
| Misc. Expenses | 15070 |
| Fee Difference | 265520 |
| Advance for Sundry Expenses | 10000 |
| SubTotal | 477974 |
| Blinq Charges: | 80 |
| Concession | 0 |

| | | | |
|----------|------------|------------------------------|---------|
| Due Date | 11/01/2026 | Total Payable Amount | 478,054 |
| | | Total Payable After Due Date | |

PAYMENT INSTRUCTIONS:

1.This revised fee challan is issued in strict compliance with the decision of the Board of Governor 's Committee dated September ,5,2025 , pursuant to the judgment of the Hon'ble Lahore High Court in W.P No.6337/2024.

2. Please note that a fine of Rs 100 per day will be applied for late fee submission beyond the due date.

3. For payment related queries **Call or Whatsapp at Blinq Helpline 0333 0325467 | 0317 2893669**

4. For cash payments, please keep the paid voucher receipt for any future reference

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