

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: <u>Hareem</u> Roll No. G 3194 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>	
Fine	800.00	
Refund of Excess Paid	132836.00	
Tags	150.00	
Postal Expenses	200.00	
Photo State/Comp/ Print	11.00	
SUB TOTAL	260457.00	0.00
ADVANCE FOR SUNDRY EXPENSES	0.00	
NA A AB		•

DUE DATE:

ATE:	28/10/25	Net Amount Due	260457	

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: Hareem Roll No. G 3194 Class: C1G

DUE DATE:

28/10/25

Net Amount Due

ii No. <u>G</u> <u>5194</u> Class. <u>C</u>

Term 2nd

260457

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: <u>Hareem</u> Roll No. G 3194 Class: C1G

DUE DATE:

28/10/25 Net Amount Due 260457