



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

1BILL INVOICE ID: 100333 0466203336
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	Aqsa Khuram		
Term	3rd Term 2025-26 (Jan - April)		
Roll No:	3336	Class:	P7G

DESCRIPTION	AMOUNT
Balance Due B/F:	211431
Tuition Fee and Funds:	109740
Boarding Charges:	0
SUNDRY EXPENSES	
Postal Expenses	400
Fine	2700
Photo State/Comp Print	184
Book & Stationary Exp	1297
Misc.Fee/ Adjustment	-211431
Misc. Expenses	4000
Fee Difference	68920
SubTotal	187241
Blinq Charges:	80
Concession	0

Due Date	11/01/2026	Total Payable Amount	187,321
		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.

- Please note that a fine of Rs 100 per day will be applied for late fee submission beyond the due date.
- For payment related queries **Call or Whatsapp at Blinq Helpline 0333 0325467 | 0317 2893669**
- For cash payments, please keep the paid voucher receipt for any future reference



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

1BILL INVOICE ID: 100333 0466203336
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	Aqsa Khuram		
Term	3rd Term 2025-26 (Jan - April)		
Roll No:	3336	Class:	P7G

DESCRIPTION	AMOUNT
Balance Due B/F:	211431
Tuition Fee and Funds:	109740
Boarding Charges:	0
SUNDRY EXPENSES	
Postal Expenses	400
Fine	2700
Photo State/Comp Print	184
Book & Stationary Exp	1297
Misc.Fee/ Adjustment	-211431
Misc. Expenses	4000
Fee Difference	68920
SubTotal	187241
Blinq Charges:	80
Concession	0

Due Date	11/01/2026	Total Payable Amount	187,321
		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.

- Please note that a fine of Rs 100 per day will be applied for late fee submission beyond the due date.
- For payment related queries **Call or Whatsapp at Blinq Helpline 0333 0325467 | 0317 2893669**
- For cash payments, please keep the paid voucher receipt for any future reference