000







SADIQ PUBLIC SCHOOL

OFFICE OF THE ACCOUNTS OFFICER BAHAWALPUR

PHONE: { 2877692-4 (3-Lines)

2883220

Statement of Account : Term 1st Term

Bank of Punjab: PK95BPUN6510096922400012 Title: Sadiq Public School Bank Alfalah: PK98ALFH0774001010210005 Title: Sadiq Public School

Faysal Transact Collection Portal http://10.0.11.160:5443/ADMIN_MGMT/SystemLogin.aspx

Name: Abdullah Roll No. B 9114 Class: S1B

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	72020.00	
Boarding Charges	110240.00	
SUNDRY EXPENSES		
Dry Cleaning	5699.00	
Fine	10000.00	
General Store Items	112.00	
Law Society	3350.00	
Book & Stationry Exp	1082.00	
Telephone	60.00	
Hair Cut	385.00	
Travelling	1563.00	
Photo State/Comp/ Print	489.00	
Medical	10855.00	
Hosiery	24938.00	
Postal Expenses	600.00	
Photographs	1600.00	
Pocket Money	6000.00	
SUB TOTAL	248993.00	0.00
ADVANCE FOR SUNDRY EXPENSES		
09/07/25 Net Amount Due	249002	

DUE DATE:

ATE: 08/07/25 Net Amount Due 248993

1: After due date KIBOR + 03% mark-up will be charged on outstanding balance.

Please Deposit Fee directly to Bank Alfalah , Faysal Bank & Bank of Punjab all over Pakistan. Interbank transfer to above mentioned account is not allowed

Bank Copy:

Cut Here

Bank Copy:

Statement of Account

Term 1st



Bank of Punjab: PK95BPUN6510096922400012 Title: Sadiq Public School Bank Alfalah: PK98ALFH0774001010210005 Title: Sadiq Public School

Faysal Transact Collection Portal http://10.0.11.160:5443/ADMIN_MGMT/SystemLogin.aspx

Name: Abdullah Roll No. B 9114 Class: S1B

08/07/25

Net Amount Due

248993

Parents are advised to pay the due fees as per their fee challan

NOTE: The escalated fee has not been charged due to the writ petitions pending adjudication before the Honorable Lahore High Court, Bahawalpur Bench.

School reserves the right to recover the balance/deferred escalated fee due in lumpsum at the favorable disposal of the these writ petitions