# 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:** Harbiyar Ali            **Roll No.** B  8911  **Class:** C3D

| Particulars | Debit | Credit |
|---|---|---|
| BALANCE DUE B/F | 0.00 | 0.00 |
| Tuition Fee and Funds | 86520.00 | |
| Boarding Charges | 120260.00 | |
| SUNDRY EXPENSES | | |
| Fine | 3800.00 | |
| Photographs | 890.00 | |
| Dry Cleaning | 6414.00 | |
| Iftar Dinner Party | 4340.00 | |
| Sports Charges | 1450.00 | |
| Remedial Classes | 20000.00 | |
| Flower Show Treat | 2089.00 | |
| Law Society | 5350.00 | |
| Air Conditioner Charges | 8000.00 | |
| Book & Stationry Exp | 4925.00 | |
| Hair Cut | 250.00 | |
| Photo State/Comp/ Print | 1807.00 | |
| Travelling | 708.00 | |
| Postal Expenses | 500.00 | |
| Hosiery | 1038.00 | |
| Pocket Money | 22500.00 | |
| Refund Fee July-Aug, 2025 | | 103390.00 |
| SUB TOTAL | 290841.00 | 103390.00 |
| ADVANCE FOR SUNDRY EXPENSES | 10000.00 | |

**DUE DATE:**     08/07/25     **Net Amount Due**     **197451**

**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. Inter bank transfer to above mentioned account is not allowed**

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**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**