200

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: Aqsa Rehman Roll No. G 3226 Class: P7G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	105740.00	
Boarding Charges	0.00	
SUNDRY EXPENSES	<u>'</u>	
Postal Expenses	200.00	
Photo State/Comp/ Print	35.00	
SUB TOTAL	105975.00	0.00
ADVANCE FOR SUNDRY EXPENSES	0.00	
29/40/25 Net Amount Due	105075	

DUE DATE:

28/10/25 Net Amount Due 105975

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:

Term 2nd School Copy:



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Name: Agsa Rehman Roll No. G 3226 Class: P7G

DUE DATE: 28/10/25 Net Amount Due 105975

Bank Copy:

Term 2nd

Bank Copy:



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Name: Agsa Rehman Roll No. G 3226 Class: P7G

DUE DATE: 28/10/25 Net Amount Due 105975