



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

**1BILL INVOICE ID: 100333 0466203356**
**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 ILink OTC*
**Pay Online Using 1Bill Invoice ID At Any Banking App /Easy Paisa or Jazz Cash**

Name	Khushbakht		
Term	3rd Term 2025-26 (Jan - April)		
Roll No:	3356	Class:	I2G

DESCRIPTION	AMOUNT
Balance Due B/F:	373606
Tuition Fee and Funds:	129200
Boarding Charges:	201960
<b>SUNDRY EXPENSES</b>	
Postal Expenses	300
Travelling	250
Pocket Money	17000
Medical	3803
Shoes	3299
Clothing	973
Fine	1400
Telephone	2218
Book & Stationary Exp	367
Dry Cleaning	8280
Photographs	2475
Riding Club	17400
Misc.Fee/ Adjustment	-316500
Misc. Expenses	15070
Fee Difference	223120
Advance for Sundry Expenses	10000
SubTotal	694221
Blinq Charges:	80
Concession	0

Due Date	11/01/2026	Total Payable Amount	694,301
		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.

2. Please note that a fine of Rs 100 per day will be applied for late fee submission beyond the due date.  
3. For payment related queries **Call or Whatsapp at Blinq Helpline 0333 0325467 | 0317 2893669**  
4. 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 0466203356**
**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 ILink OTC*
**Pay Online Using 1Bill Invoice ID At Any Banking App /Easy Paisa or Jazz Cash**

Name	Khushbakht		
Term	3rd Term 2025-26 (Jan - April)		
Roll No:	3356	Class:	I2G

DESCRIPTION	AMOUNT
Balance Due B/F:	373606
Tuition Fee and Funds:	129200
Boarding Charges:	201960
<b>SUNDRY EXPENSES</b>	
Postal Expenses	300
Travelling	250
Pocket Money	17000
Medical	3803
Shoes	3299
Clothing	973
Fine	1400
Telephone	2218
Book & Stationary Exp	367
Dry Cleaning	8280
Photographs	2475
Riding Club	17400
Misc.Fee/ Adjustment	-316500
Misc. Expenses	15070
Fee Difference	223120
Advance for Sundry Expenses	10000
SubTotal	694221
Blinq Charges:	80
Concession	0

Due Date	11/01/2026	Total Payable Amount	694,301
		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.

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