



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: Abdul Moez Khan

Roll No. B 9179 Class: S3C

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
SUNDRY EXPENSES		
Photographs	1070.00	
Sports Charges	1450.00	
Iftar Dinner Party	3345.00	
Dry Cleaning	4917.00	
Fine	7200.00	
Law Society	750.00	
Flower Show Treat	2458.00	
Air Conditioner Charges	8000.00	
Hair Cut	277.00	
Photo State/Comp/ Print	645.00	
Telephone	130.00	
Book & Stationry Exp	795.00	
Medical	995.00	
Hosiery	11800.00	
Postal Expenses	400.00	
Shoes	4198.00	
Pocket Money	22500.00	
Travelling	4621.00	
SUB TOTAL	75551.00	0.00
ADVANCE FOR SUNDRY EXPENSES	10000.00	

DUE DATE: **08/07/25** Net Amount Due **85551**

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

Bank Copy:

Cut Here

Bank Copy:



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08/07/25 Net Amount Due **85551**

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