



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: Sahla Maryam Roll No. G 3187 Class: k2G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	94800.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		
Tags	150.00	
Travelling	7000.00	
Photo State/Comp/ Print	910.00	
Postal Expenses	200.00	
SUB TOTAL	103060.00	0.00
ADVANCE FOR SUNDRY EXPENSES	0.00	

DUE DATE: 28/10/25 Net Amount Due 103060

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: Cut Here Term 2nd School Copy:



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Name: Sahla Maryam Roll No. G 3187 Class: k2G

DUE DATE: 28/10/25 Net Amount Due 103060

Bank Copy: Cut Here Term 2nd Bank Copy:



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Name: Sahla Maryam Roll No. G 3187 Class: k2G

DUE DATE: 28/10/25 Net Amount Due 103060