



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



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

1BILL INVOICE ID: 100333 0466203342
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 1Link OTC
Pay Online Using 1Bill Invoice ID At Any Banking App /Easy Paisa or Jazz Cash

Name	Bakhtawar Naeem		
Term	3rd Term 2025-26 (Jan - April)		
Roll No:	3342	Class:	P7G

DESCRIPTION	AMOUNT
Balance Due B/F:	159057
Tuition Fee and Funds:	109740
Boarding Charges:	0
SUNDRY EXPENSES	
Postal Expenses	300
Fine	400
Photo State/Comp Print	202
Book & Stationary Exp	1297
Photographs	135
Misc.Fee/ Adjustment	-107300
Misc. Expenses	4035
Fee Difference	68920
SubTotal	236786
Blinq Charges:	80
Concession	0

Due Date	11/01/2026	Total Payable Amount	236,866
		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

1BILL INVOICE ID: 100333 0466203342
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 1Link OTC
Pay Online Using 1Bill Invoice ID At Any Banking App /Easy Paisa or Jazz Cash

Name	Bakhtawar Naeem		
Term	3rd Term 2025-26 (Jan - April)		
Roll No:	3342	Class:	P7G

DESCRIPTION	AMOUNT
Balance Due B/F:	159057
Tuition Fee and Funds:	109740
Boarding Charges:	0
SUNDRY EXPENSES	
Postal Expenses	300
Fine	400
Photo State/Comp Print	202
Book & Stationary Exp	1297
Photographs	135
Misc.Fee/ Adjustment	-107300
Misc. Expenses	4035
Fee Difference	68920
SubTotal	236786
Blinq Charges:	80
Concession	0

Due Date	11/01/2026	Total Payable Amount	236,866
		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