



SADIQ PUBLIC SCHOOL
Bhawalpur

phone:2877692-4(3-Lines)2883220



1BILL INVOICE ID: 100333 0466203345

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	Minha Zain		
Term	3rd Term 2025-26 (Jan - April)		
Roll No:	3345	Class:	K1G

DESCRIPTION	AMOUNT
Balance Due B/F:	103725
Tuition Fee and Funds:	106500
Boarding Charges:	0

SUNDRY EXPENSES

Postal Expenses	200
Fine	800
Photo State/Comp Print	22
Book & Stationary Exp	1196
Sports Charges	54
Misc.Fee/ Adjustment	-170605
Misc. Expenses	2000
Fee Difference	66880
SubTotal	110772
Blinq Charges:	80
Concession	0

Due Date	11/01/2026	Total Payable Amount	110,852
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 0466203345

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	Minha Zain		
Term	3rd Term 2025-26 (Jan - April)		
Roll No:	3345	Class:	K1G

DESCRIPTION	AMOUNT
Balance Due B/F:	103725
Tuition Fee and Funds:	106500
Boarding Charges:	0

SUNDRY EXPENSES

Postal Expenses	200
Fine	800
Photo State/Comp Print	22
Book & Stationary Exp	1196
Sports Charges	54
Misc.Fee/ Adjustment	-170605
Misc. Expenses	2000
Fee Difference	66880
SubTotal	110772
Blinq Charges:	80
Concession	0

Due Date	11/01/2026	Total Payable Amount	110,852
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