







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: Muhammad Sumama Tariq Roll No. B 9036 Class: S2D

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	78740.00	
Boarding Charges	120260.00	
SUNDRY EXPENSES		
Fine	400.00	
Dry Cleaning	4018.00	
Photographs	2400.00	
General Store Items	113.00	
Remedial Classes	3000.00	
Law Society	2350.00	
Tags	184.00	
Book & Stationry Exp	494.00	
Telephone	161.00	
Photo State/Comp/ Print	647.00	
Hair Cut	385.00	
Pocket Money	6000.00	
Postal Expenses	400.00	
Travelling	879.00	
Medical	314.00	
SUB TOTAL	220745.00	0.00
ADVANCE FOR SUNDRY EXPENSES	10000.00	
08/07/25 Net Amount Due	220745	

DUE DATE:

ATE: 08/07/25 Net Amount Due 230745

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. Interbank transfer to above mentioned account is not allowed

Bank Copy:

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Bank Copy:

Statement of Account

Term 1st



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08/07/25

Net Amount Due

230745

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