



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



**1BILL INVOICE ID: 100333 0466203331**

**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

<b>Name</b>	Kashaf Kashif		
<b>Term</b>	3rd Term 2025-26 (Jan - April)		
<b>Roll No:</b>	3331	<b>Class:</b>	I2G

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Balance Due B/F:	326327
Tuition Fee and Funds:	129200
Boarding Charges:	201960

**SUNDRY EXPENSES**

Postal Expenses	500
Pocket Money	7500
Medical	1991
Fine	3200
Telephone	359
Book & Stationary Exp	415
Dry Cleaning	2384
Photographs	585
Misc.Fee/ Adjustment	-366118
Misc. Expenses	15000
Fee Difference	223120
Advance for Sundry Expenses	10000
<b>SubTotal</b>	<b>556423</b>
<b>Blinq Charges:</b>	<b>80</b>
<b>Concession</b>	<b>0</b>

<b>Due Date</b>	11/01/2026	<b>Total Payable Amount</b>	<b>556,503</b>
<b>Total Payable After Due Date</b>			

**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 0466203331**

**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

<b>Name</b>	Kashaf Kashif		
<b>Term</b>	3rd Term 2025-26 (Jan - April)		
<b>Roll No:</b>	3331	<b>Class:</b>	I2G

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Balance Due B/F:	326327
Tuition Fee and Funds:	129200
Boarding Charges:	201960

**SUNDRY EXPENSES**

Postal Expenses	500
Pocket Money	7500
Medical	1991
Fine	3200
Telephone	359
Book & Stationary Exp	415
Dry Cleaning	2384
Photographs	585
Misc.Fee/ Adjustment	-366118
Misc. Expenses	15000
Fee Difference	223120
Advance for Sundry Expenses	10000
<b>SubTotal</b>	<b>556423</b>
<b>Blinq Charges:</b>	<b>80</b>
<b>Concession</b>	<b>0</b>

<b>Due Date</b>	11/01/2026	<b>Total Payable Amount</b>	<b>556,503</b>
<b>Total Payable After Due Date</b>			

**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