





SADIQ PUBLIC SCHOOL

OFFICE OF THE ACCOUNTS OFFICER **BAHAWALPUR**

2877692-4 (3-Lines) PHONE: {

2883220

Statement of Account:

Term 3rd Term

MCB A/C No:0721837551009430 Title: Sadiq Public School

Faysal Transact Collection Portal http://10.0.11.160:5443/ADMIN_MGMT/SystemLogin.aspx

Name: Aleezay Muhammad **Roll No.** <u>G</u> <u>3372</u> **Class**: <u>I1G</u>

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	85320.00	
Boarding Charges	130280.00	
SUNDRY EXPENSES		
Riding Shoes/Helmet/Gloves/	15045.00	
AC/Inverter	4000.00	
Tags	184.00	
Riding Club	11600.00	
Postal Expenses	500.00	
Pocket Money	46500.00	
Photographs	445.00	
Photo State/Comp/ Print	652.00	
MOVIE NIGHT	3000.00	
Medical	5128.00	
Annual Play	17600.00	
Telephone	1390.00	
Founder 's day	2500.00	
Air Conditioner Charges	12000.00	
B/ Enrollment/Adm Fee	4335.00	
Book & Stationry Exp	5059.00	
Book-Fair	2665.00	
Dry Cleaning	5512.00	
Farewell Party	5000.00	
Fine	1800.00	
SUB TOTAL	360515.00	0.00
ADVANCE FOR SUNDRY EXPENSES	10000.00	
10/03/25 Net Amount Due	370515	

DUE DATE:

1: After due date KIBOR + 03% mark-up will be charged on outstanding balance.

Please Deposit Fee directly to MCB & Faysal Bank all over Pakistan. Inter bank transfer to above mentioned account is not allowed

Bank Copy:

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Bank Copy:

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370515

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10/03/25 **Net Amount Due**

NOTE: The escalated fee is not charged as the writ petitions filed have been reserved for judgement by the Honourable Judge of Lahore High Court.

Parents are advised to pay the due fees as per their fee challan