



**SADIQ PUBLIC SCHOOL**  
OFFICE OF THE ACCOUNTS OFFICER  
BAHAWALPUR

PHONE : { 2877692-4 (3-Lines)  
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](http://10.0.11.160:5443/ADMIN_MGMT/SystemLogin.aspx)

Name: Hamnah Akhtar

Roll No. G 3379 Class: H1G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	156980.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		
Medical	150.00	
Tags	150.00	
Riding Shoes/Helmet/Gloves/	15045.00	
Riding Club	11600.00	
Postal Expenses	600.00	
Photo State/Comp/ Print	1852.00	
Founder 's day	2500.00	
Fine	1300.00	
Book & Stationry Exp	8042.00	
Air Conditioner Charges	4000.00	
Photographs	580.00	
SUB TOTAL	202799.00	0.00
ADVANCE FOR SUNDRY EXPENSES		

**DUE DATE: 10/03/25 Net Amount Due 202799**

**NOTE:**

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

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Bank Copy:

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Term 3rd

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Name: Hamnah Akhtar

Roll No. G 3379 Class: H1G

**DUE DATE: 10/03/25 Net Amount Due 202799**

**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