



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

Name: Hani Bukhari

Roll No. G 3385 Class: K4G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	69060.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		
Photo State/Comp/ Print	1571.00	
Foot Ball Team (Juice)	50.00	
Tags	150.00	
Postal Expenses	200.00	
Photographs	355.00	
Founder 's day	2500.00	
Fine	3400.00	
Book & Stationry Exp	16348.00	
Air Conditioner Charges	4000.00	
Medical	150.00	
SUB TOTAL	97784.00	0.00
ADVANCE FOR SUNDRY EXPENSES		

DUE DATE: 10/03/25 Net Amount Due 97784

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

Bank Copy: Cut Here Bank Copy:

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Term **3rd**

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DUE DATE: 10/03/25 Net Amount Due 97784

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