





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: Zahra Ali **Roll No.** <u>G</u> <u>3381</u> **Class**: <u>K0</u>

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	69060.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		
Founder 's day	2500.00	
Tags	150.00	
Postal Expenses	400.00	
Photographs	895.00	
Medical	150.00	
Book & Stationry Exp	3266.00	
Air Conditioner Charges	4000.00	
Photo State/Comp/ Print	471.00	
SUB TOTAL	80892.00	0.00
ADVANCE FOR SUNDRY EXPENSES		
10/03/25 Net Amount Due	80892	

DUE DATE:

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:

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Bank Copy:

Statement of Account

MCB A/C No:0721837551009430 Title: Sadiq Public School Term 3rd Faysal Transact Collection Portal http://10.0.11.160:5443/ADMIN_MGMT/SystemLogin.aspx

Roll No. G 3381 Class: KO Name: Zahra Ali

DUE DATE:

10/03/25

Net Amount Due

80892

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