



**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: Sara

Roll No. G 3383 Class: S1G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	78040.00	
Boarding Charges	119440.00	
SUNDRY EXPENSES		
Tags	150.00	
Book-Fair	1450.00	
MOVIE NIGHT	2000.00	
Postal Expenses	600.00	
Pocket Money	14400.00	
Photographs	220.00	
Photo State/Comp/ Print	302.00	
Remedial Classes	12000.00	
Medical	3209.00	
Founder 's day	2500.00	
Fine	2000.00	
Clothing	24662.00	
Book & Stationry Exp	8897.00	
Air Conditioner Charges	12000.00	
Telephone	150.00	
Dry Cleaning	1630.00	
SUB TOTAL	283650.00	0.00
ADVANCE FOR SUNDRY EXPENSES	10000.00	

DUE DATE:

**10/03/25**

**Net Amount Due**

**293650**

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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**10/03/25**

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**293650**

**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