



**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: Mehak Saleem

Roll No. G 3370 Class: I1G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	85320.00	
Boarding Charges	130280.00	
SUNDRY EXPENSES		
Book-Fair	2000.00	
Medical	11674.00	
Postal Expenses	600.00	
Pocket Money	19000.00	
Photographs	220.00	
Photo State/Comp/ Print	531.00	
MOVIE NIGHT	2000.00	
Tags	150.00	
Founder 's day	2500.00	
Fine	3400.00	
Air Conditioner Charges	12000.00	
Clothing	24662.00	
Book & Stationry Exp	8020.00	
B/ Enrollment/Adm Fee	5185.00	
Telephone	697.00	
Travelling	1350.00	
Dry Cleaning	4610.00	
SUB TOTAL	314199.00	0.00
ADVANCE FOR SUNDRY EXPENSES	10000.00	

DUE DATE:

**10/03/25**

**Net Amount Due**

**324199**

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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**10/03/25**

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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