





## **SADIQ PUBLIC SCHOOL**

## OFFICE OF THE ACCOUNTS OFFICER BAHAWALPUR

**PHONE:** { 2877692-4 (3-Lines) 2883220

Statement of Account : MCB A/C No:0721837551009430 Title: Sadiq Public School

Faysal Transact Collection Portal http://10.0.11.160:5443/ADMIN\_MGMT/SystemLogin.aspx

Name: Eman Fatima Roll No. G 3386 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		
Postal Expenses	800.00	
Tags	150.00	
Photographs	310.00	
Photo State/Comp/ Print	4572.00	
Founder 's day	2500.00	
Fine	3300.00	
Book & Stationry Exp	194.00	
Air Conditioner Charges	4000.00	
Medical	150.00	
SUB TOTAL	172956.00	0.00
ADVANCE FOR SUNDRY EXPENSES		

**DUE DATE:** 

ATE: 10/03/25 Net Amount Due 172956

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:

Term 3rd Term

**Statement of Account** 

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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

Name: Eman Fatima Roll No. G 3386 Class: H1G

**DUE DATE:** 

10/03/25

**Net Amount Due** 

172956

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