



**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: Aroosham Imran

Roll No. G 3387 Class: C1G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	93760.00	
Boarding Charges	119440.00	
SUNDRY EXPENSES		
Photographs	355.00	
Remedial Classes	9000.00	
Postal Expenses	600.00	
Travelling	240.00	
Telephone	570.00	
Tags	150.00	
Sports Charges	1450.00	
Riding Club	23200.00	
Pocket Money	20400.00	
Photo State/Comp/ Print	302.00	
MOVIE NIGHT	2000.00	
Book & Stationry Exp	9316.00	
Riding Shoes/Helmet/Gloves/	15045.00	
Air Conditioner Charges	12000.00	
Medical	3803.00	
Clothing	19529.00	
Dry Cleaning	3181.00	
Fine	200.00	
Founder 's day	2500.00	
Hosiery	354.00	
Literary Art Festival	4000.00	
AC/Inverter	4000.00	
SUB TOTAL	345395.00	0.00
ADVANCE FOR SUNDRY EXPENSES	10000.00	

DUE DATE:

**10/03/25**

**Net Amount Due**

**355395**

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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Name: Aroosham Imran

Roll No. G 3387 Class: C1G

**10/03/25**

**Net Amount Due**

**355395**

**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