





## **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: Aroosh Fatima Roll No. G 3394 Class: P7G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	71280.00	
Boarding Charges	0.00	
SUNDRY EXPENSES		
Photographs	220.00	
Founder 's day	2500.00	
Tags	150.00	
Postal Expenses	300.00	
Air Conditioner Charges	4000.00	
Fine	200.00	
Book & Stationry Exp	12381.00	
Photo State/Comp/ Print	796.00	
Medical	223.00	
SUB TOTAL	92050.00	0.00
ADVANCE FOR SUNDRY EXPENSES		

**DUE DATE:** 

ATE: 10/03/25 Net Amount Due 92050

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: Aroosh Fatima Roll No. G 3394 Class: P7G

**DUE DATE:** 

10/03/25

**Net Amount Due** 

92050

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