



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

Name: Umm-E-Hani Fatima

Roll No. G 3395 Class: P6G

Particulars	Debit	Credit
BALANCE DUE B/F	0.00	0.00
Tuition Fee and Funds	78040.00	
Boarding Charges	119440.00	
SUNDRY EXPENSES		
Photographs	760.00	
AC/Inverter	4000.00	
Telephone	230.00	
Tags	150.00	
Riding Shoes/Helmet/Gloves/	11564.00	
Riding Club	11600.00	
Remedial Classes	17000.00	
Postal Expenses	600.00	
Pocket Money	20400.00	
Travelling	1080.00	
Air Conditioner Charges	12000.00	
MOVIE NIGHT	2000.00	
Medical	8932.00	
Literary Art Festival	4000.00	
Founder 's day	2500.00	
Fine	900.00	
Dry Cleaning	8724.00	
Book-Fair	1450.00	
Book & Stationry Exp	14812.00	
Photo State/Comp/ Print	1636.00	
SUB TOTAL	321818.00	0.00
ADVANCE FOR SUNDRY EXPENSES	10000.00	

DUE DATE:

10/03/25

Net Amount Due

331818

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:

Statement of Account

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: Umm-E-Hani Fatima

Roll No. G 3395 Class: P6G

10/03/25

Net Amount Due

331818

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