

CITY MONTESSORI SCHOOL



Name of the Branch : CMS Gontinagar I

Receipt No. : P/80/20/07

Date : 25/04/2018

Student Copy

(Note : Fee bill to be paid by Crossed Cheque in School Student)

Fee Receipt for the month of July-2018

Received from ADITYA VERMA

Class: V

Section: B

S.R. No : P/80/20

Monthly Fees:

Total: Rs. 0.00

Fees Chargeable once in the year:

Total: Rs. 0.00

Advance Fees:

1. Admission Fee (PPR)-A	Rs. 4500.00
2. Tuition Fee -I to V-A	Rs. 3700.00
3. Annual Fee-PPR-A	Rs. 2750.00
4. Security Deposit Mont to V	Rs. 2500.00
5. Swimming Fee-I to V-A	Rs. 900.00
6. Annual Maintenance Fee-A	Rs. 600.00
7. Computer Fee -II-V-A	Rs. 370.00
8. ERP Fee-A	Rs. 240.00
9. Identity Card-A	Rs. 40.00
10. Syllabus Fee(Prim-Jr and Seniors)-A	Rs. 10.00
Total:	Rs. 15610.00

Arrear Fees:

Total: Rs. 0.00

Miscellaneous Fees:

Total: Rs. 0.00

Fees Fine:

Total: Rs. 0.00

GRAND TOTAL: Rs. 15610.00

Date of Issue of Receipt : 25/04/2018 Class Teachers' Signature

RECEIPT

1) Received the above amount by crossed Demand Draft No. 309079

Date 25/04/2018 of Rs. 15610.00 (In words Fifteen Thousand Six Hundred Ten Only) Of Bank STATE BANK OF INDIA

STAMP OF BRANCH

DATE: 26/06/2018

Signature of receiving Clerk/ Teacher

