

Name of the Branch: CMS Gomtinagar I

Serial No.: 9

Book
No.:

Date: 12/04/2019

STUDENT'S COPY

(Note : Fee bill to be paid by crossed cheque / DD in school office)

Fee Bill for the month of July-2019
to be Received from **ARYAN VERMA**
(Student's Name)

Class: X

Section: I

S.R.No.: HS/17/83

MONTHLY FEES :

1. Monthly Composite Fee :	7950.00
Tuition Fee	Rs.7000.00
Other Fee	Rs.950.00
2. Computer Fee	Rs.750.00
3. Transport Fee	Rs.1570.00
TOTAL:	Rs.10270.00

FEE CHARGEABLE ONCE IN A YEAR :

1. Science Fee	Rs.850.00
2. Syllabus Fee	Rs.10.00
TOTAL:	Rs.860.00

ARREAR FEES :

TOTAL:	Rs.0
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MISCELLANEOUS FEES :

TOTAL:	Rs.0
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FINE FEES :

TOTAL:	Rs.0
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GRAND TOTAL:	Rs.11130.00
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Date of issue of Bill 12/04/2019

for July 2019
Class Teacher's Signature

RECEIPT

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

464947

Date 01/07/2019 of Rs. 11130.00 (In words Eleven Thousand One Hundred Thirty)On Bank State Bank of India Branch

2) Receipt will be valid only on encashment of the above cheque.

STAMP OF BRANCHPrint Date: 12/04/2019

Signature of Receiving Clerk/Teacher

: Fee Concession

Note:

)If the fee is submitted after the 10th of the month

or

)If the date on the cheque is beyond the 10th of the month

A fine of Rs.200/- will be charged in the subsequent month's fee bill (late fee fine.)