



Date: 04/04/2024

OFFICE COPY

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

Fee Bill for the month of July-2024
to be Received from Parisha Singh

(Student's Name)

Class: XII	Section: E	S.R.No.: J/14/6
MONTHLY FEES :		
1. Monthly Composite Fee	Rs.10950	
2. Transport Fee	Rs.2300	
TOTAL:	Rs.13250	
FEE CHARGEABLE ONCE IN A YEAR :		
TOTAL:	Rs.0	
ARREAR FEES :		
TOTAL:	Rs.0	
MISCELLANEOUS FEES :		
TOTAL:	Rs.0	
FINE FEES :		
TOTAL:	Rs.0	
GRAND TOTAL:	Rs.13250	

Date of issue of Bill 04/04/2024

Class Teacher's Signature

RECEIPT

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

Date _____ of Rs. 13250 (In words Thirteen Thousand
Two Hundred Fifty)
On Bank _____ Branch

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

STAMP OF BRANCH

Print Date: 04/04/2024

Signature of Receiving Clerk/Teacher

Notes:

1) Fee is payable by the 10th (or if the 10th is a Sunday or public holiday, then by the next working day) without any fine. After that Late Payment Fine will be charged as per the CMS Dossier.

2) For full details of fees, please see current year's CMS Dossier.



Date: 04/04/2024

STUDENT'S COPY

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

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to be Received from Parisha Singh

(Student's Name)

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S.R.No.: J/14/6

Class: XII

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Date of issue of Bill 04/04/2024

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ग-एन सिंह