

Date of Bill 02/07/2020

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

of Rs. 4815 (In words Four

RECEIPT

Class Teacher's Signature

Draft

On Bank

Thousand Eight Hundred Fifteen,

2) Receipt will be valid only on ence

he above

Branch

STAMP

CITY MONTESSORI SCHOOL LUCKNOW

Name of the Campus: CMS Aliganj I

Date: 02/09/2020

SHIDLNES COPY

(Note: Lee hill to be paid by crossed cheque (DD in school)

Fee Bill for the month of September-2020 and March-2021 to be Received from KARTIKEYA KUSHWAHA

Section: G S.R.No. 20/107PP Class: H MONTHLY FEES: Rs.4815 1. Monthly Composite Fee Rs.4815 2. Monthly Composite Fee Rs.9630 TOTAL: FEE CHARGEABLE ONCE IN A YEAR: TOTAL: Rs.0

ARREAR FEES:

L Syllabus Fee. Rs.10

> TOTAL: Rs.10

MISCELLANEOUS FEES:

Rs.0 TOTAL:

FINE FEES:

TOTAL: Rs.0 Rs.9640 GRAND TOTAL:

Page of Bill 02/09/2020

Class Teacher's S'phature

RECEIPT

1: Received the above amount by crossed Cheque to Demand Draft 68 9714

Date 14-09- 20 of Rs. 9640 (In words Nine

Thousand Six Hundred and Forty ruppes only a

Branch On Bank SGI

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

AIP OF BRANCH

licable on 75% of Monthly Composite

Liber a payable to the 10th for it the 10th is a Sunday or softin builday, then by the next working day (without any one Now that