

CITY MONTESSORI SCHOOL



Name of the Branch : **CMS Gontinagar I**

Receipt No. **HS/17/83/07**

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 **ARYAN VERMA**

Class: **IX**

Section: **H**

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

Monthly Fees:

Total: **Rs. 0.00**

Fees Chargeable once in the year:

Total: **Rs. 0.00**

Advance Fees:

1. Tuition Fee-IX A	Rs. 6750.00
2. Admission Fee (SR)-A	Rs. 6000.00
3. Annual Fee-IX to XI-A	Rs. 5500.00
4. Security Deposit IX to XII	Rs. 4500.00
5. Annual Science Fee-A	Rs. 750.00
6. Computer Fee IX A	Rs. 690.00
7. Annual Maintenance Fee-A	Rs. 600.00
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. 25080.00**

Arrear Fees:

Total: **Rs. 0.00**

Miscellaneous Fees:

Total: **Rs. 0.00**

Fees Fine:

Total: **Rs. 0.00**

GRAND TOTAL: Rs. 25080.00

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

RECEIPT

1) Received the above amount by crossed Demand Draft No. 309078

Date 25/04/2018 of Rs. 25080.00 (In words Twenty Five Thousand Eighty Only) Of Bank STATE BANK OF INDIA

STAMP OF BRANCH

DATE: 26/06/2018

Signature of receiving Clerk/ Teacher