

CITY MONTESSORI SCHOOL, LUCKNOW

Name of the Branch: CMS Gomtinagar I

Serial No.: 5 Book No.: Date: 10/04/2019

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 ADITYA VERMA

(Student's Name)

Class: VI

Section: B

S.R.No.: P/80/20

MONTHLY FEES :

| | |
|-----------------------------|-------------------|
| 1. Monthly Composite Fee : | 6340.00 |
| Tuition Fee | Rs.5100.00 |
| Other Fee | Rs.1240.00 |
| 2. Foreign Language lessons | Rs.450.00 |
| 3. Transport Fee | Rs.1570.00 |
| TOTAL: | Rs.8360.00 |

FEE CHARGEABLE ONCE IN A YEAR :

| | |
|-------------------|-------------------|
| 1. Security Money | Rs.1000.00 |
| 2. Syllabus Fee | Rs.10.00 |
| TOTAL: | Rs.1010.00 |

ARREAR FEES :

TOTAL: Rs.0

MISCELLANEOUS FEES :


TOTAL: Rs.0

FINE FEES :

TOTAL: Rs.0

GRAND TOTAL: Rs.9370.00

Date of issue of Bill 10/04/2019

 Class Teacher's Signature

RECEIPT

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

464948

Date _____ of Rs. 9370 00 (In words Nine Thousand Three Hundred Seventy)

On Bank State Bank of India Branch _____

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

STAMP OF BRANCH

Print Date: 10/04/2019

Signature of Receiving Clerk/Teacher

* : Fee Concession

* Note:

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

Or

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

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

