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CITY MO	NTESSOR	SCHOOL, LU	CKNOW
Name of the	Branch: CMS	Gomtinagar I	
	or anche	Book	Date: 10/04/2019
Serial No.: 5		No.:	Date. 10/0-1/2019
		TOTAL COPY	
	SIL	DENTS con	DD in school office)
(Note : Fee b	ill to be paid b	y crossed cheque	DD in school office) 2019
	r Dill for	the month of our	
t	o be Received	from ADITYA V	
	(S	tudent's Name)	S.R.No.: P/80/20
Class: VI		Section: B	S.R.No 1700/20
MONTHLY FI	EES:		6340.00
1. Monthly Cor	mposite Fee :		
Tuition Fee			Rs.5100.00
Other Fee			Rs.1240.00
2. Foreign Lang	onage lessons		Rs.450.00
3. Transport Fe			Rs.1570.00
5. Transport F	A Property	TOTAL:	Rs.8360.00
	ARLE CHE		
FEE CHARGE		EINATEAR:	Rs.1000.00
1. Security Mon	ey		Rs.10.00
2. Syllabus Fee			
		TOTAL:	Rs.1010.00
ARREAR FEE	S:		
		TOTAL:	Rs.0
MISCELLANE	OUS FEFS		1000
MISCELLAM	OCS I ELS.		
		TOTAL:	Rs.0
FINE FEES:		and an extended in con-	
		TOTAL:	Rs.0
	-79	GRAND TOTAL:	Rs.9370.00
Date of issue of	Bill 10/04/20	19 Clas	ss Teacher's Signature
		NE CHIEF	
		RECEIPT	
	above amount		No /Demand Draft
4649	above amount	by crossed Cheque	
4649 Date	above amount	by crossed Cheque	No /Demand Draft
Date	above amount	of Rs. 9370 00 (ln v	words Nine Thousand
Date	above amount	of Rs. 9370 00 (ln v	
Date	above amount 48 Seventy) ate Band	of Rs. 9370 00 (In v	words Nine Thousand _ Branch
Date	above amount 48 Seventy) ate Band	of Rs. 9370 00 (ln v	words Nine Thousand _ Branch
Date	Seventy) ate Bank	of Rs. 9370 00 (In vol and Louig	words Nine Thousand _ Branch
Date Three Hundred S On Bank Sto	Seventy) Se valid only of	of Rs. 9370 00 (In vol and Tradiq on encashment of the	words Nine Thousand Branch e above cheque.
Date Three Hundred S On Bank Sto	Seventy) Se valid only of	of Rs. 9370 00 (In vol and Tradiq on encashment of the	words Nine Thousand _ Branch
Date Three Hundred S On Bank Sto	Seventy) Se valid only of	of Rs. 9370 00 (In vol and Tradiq on encashment of the	words Nine Thousand Branch e above cheque.
Date	Seventy) Se valid only of	of Rs. 9370 00 (In vol and Tradiq on encashment of the	words Nine Thousand Branch e above cheque.
Date Three Hundred S On Bank Sto	Seventy) Se valid only of	of Rs. 9370 00 (In vol and Tradiq on encashment of the	words Nine Thousand Branch e above cheque.
Date Three Hundred S On Bank 2) Receipt will b Print Date: 10/0 *: Fee Concessi * Note:	Seventy) ate Bank re valid only of	of Rs. 9370 00 (In value of Rs. 9370 to (In value of Rs. 9370 to (In value of Rs. 9370 of (In va	words Nine Thousand Branch e above cheque.
Date Three Hundred S On Bank 2) Receipt will b Print Date: 10/0 *: Fee Concessi * Note:	Seventy) ate Bank re valid only of	of Rs. 9370 00 (In value of Rs. 9370 to (In value of Rs. 9370 to (In value of Rs. 9370 of (In va	words Nine Thousand Branch e above cheque.
Date Three Hundred S On Bank Sto 2) Receipt will b Print Date: 10/0 *: Fee Concessi * Note: 1) If the fee is su	Seventy) Seventy) Per valid only of the party of the pa	of Rs. 9370 00 (In value of Rs. 9370 the 10th of the month	Branch e above cheque. ceiving Clerk/Teacher
Date Three Hundred S On Bank Sto 2) Receipt will b Print Date: 10/0 *: Fee Concessi * Note: 1) If the fee is su	Seventy) Seventy) Per valid only of the party of the pa	of Rs. 9370 00 (In value of Rs. 9370 the 10th of the month	Branch e above cheque. ceiving Clerk/Teacher
Date Three Hundred S On Bank Sto 2) Receipt will h Print Date: 10/0; *: Fee Concessi * Note: () If the fee is su Or () Store the date on	Seventy) The Rand The valid only of the cheque is	of Rs. 9370 00 (In variety of Rs. 9370 no (In variety) on encashment of the IPOF BRANCH Signature of Record the 10th of the month of the Inch of the I	Branch e above cheque. ceiving Clerk/Teacher
Date Three Hundred S On Bank 2) Receipt will b Print Date: 10/0 *: Fee Concessi * Note: 1) If the fee is su Or 2) If the date on the da	Seventy) Seventy) The Parallel Salva A 2010 The chaque is the chaque	of Rs. 9370 00 (In variety of Rs. 9370 no (In variety) on encashment of the IPOF BRANCH Signature of Record the 10th of the month of the Inch of the I	Branch e above cheque. ceiving Clerk/Teacher
Date Three Hundred S On Bank Sto 2) Receipt will h Print Date: 10/0; *: Fee Concessi * Note: () If the fee is su Or () Store the date on	Seventy) Seventy) The Parallel Salva A 2010 The chaque is the chaque	of Rs. 9370 00 (In variety of Rs. 9370 no (In variety) on encashment of the IPOF BRANCH Signature of Record the 10th of the month of the Inch of the I	Branch e above cheque. ceiving Clerk/Teacher

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