



Receipt #	201914837
Receipt Date	04 March 2019
Received In	Cash
Cheque/Tran. Number	
Received Fee	9000

Received From :

ANCHAL GUPTA

ID Card No. : 600

C-83, VIDHAN SABHA NAGAR, MANSAROVER JAIPUR

KAMLESH AGRAWAL

8559984335

₹ 9000

Invoice Details

Received against Invoice #	Package Details	Invoice Date	Due Fee	Received Fee
IN00279	11th PCM	01 Apr 2018	5200	4600
IN00279	11th PCM	01 Apr 2018	5200	4400

Installment Payments

Due Date	Due Fee	Received Fee	Balance Fee
10 April 2018	5200	5200	0
10 July 2018	5200	5200	0
10 August 2018	4900	4900	0
10 September 2018	5200	5200	0
10 December 2018	5200	4400	800
	25700	24900	800

1. Fee once paid are not refundable.
2. All the fee should be deposited on or before the due date otherwise penalty of Rs. 50/- per day will be applicable.
3. If the payment of fees made by cheque and the same dishonored by the bank, a handling charges of Rs. 200/- along with the charges made by the bank for return of the will be collected from the student.
4. The student should strictly adhere to the school timings specified by the school.

