

Bus Fee Receipt

Print Date : 01-Dec-19

Print Time : 11:33:36

Office Copy

Admission No : ST19002

Class : Nursery

Payment ID :

BFP/19-20/7/3

Student Name : GOURAB DAS

Section : A

Payment Date :

29-Jul-2019

Father Name : Mr. Gopal Das

Roll No.: 2

Month	Particulars	Amount	Paid Amount
February	Bus Fees Payment	800.00	800.00
March	Bus Fees Payment	800.00	800.00
July	Bus Fees Payment	800.00	800.00
August	Bus Fees Payment	800.00	800.00
September	Bus Fees Payment	800.00	800.00
October	Bus Fees Payment	800.00	800.00
November	Bus Fees Payment	800.00	800.00
December	Bus Fees Payment	800.00	800.00

Discount	:	0.00 %0.00
Fine	:	0.00
Previous Dues	:	710.00
Grand Total	:	7,110.00
Total Paid	:	7,110.00
Due Amount	:	0.00

Total Amount : 6,400.00**Paid Amount :** 6,400.00

Amount in words : RUPEES SEVEN THOUSAND ONE HUNDRED TEN ONLY

Authorised Signatory