

**Hostel Fee Receipt**

Print Date : 01-Dec-19

Print Time : 11:34:10

Office Copy

Admission No : ST19013

Class : Nursery

Payment ID :

HFP/19-20/7/4

Student Name : PRINCE TURIA

Section : A

Payment Date :

28-Jul-2019

Father Name : Mr. Pradip Turia

Roll No.: 13

Month	Particulars	Amount	Paid Amount
March	Hostel Fees Payment	80.00	80.00
July	Hostel Fees Payment	80.00	80.00
August	Hostel Fees Payment	80.00	80.00
September	Hostel Fees Payment	80.00	80.00
October	Hostel Fees Payment	80.00	80.00
November	Hostel Fees Payment	80.00	80.00
December	Hostel Fees Payment	80.00	80.00

Discount	:	0.00 %0.00
Fine	:	0.00
Previous Due	:	160.00
Grand Total	:	720.00
Total Paid	:	720.00
Due Amount	:	0.00

**Total Amount : 560.00****Paid Amount : 560.00**

Amount in words : RUPEES SEVEN HUNDRED TWENTY ONLY

Authorised Signatory