Session: 2020-21 Student Copy Session: 2020-21 School Copy



Current

Net Payble Amount

G.N. National Public School

A Co-Educational Senior Secondary School (10 +2) Affiliated to C.B.S.E., Delhi

Book No. 03-Oct-2020 Date

Receipt No. GN2002681 Class X D

Student ID 6026

Student Name SHRUTI KIRTI **Fathers Name**

0.00

PURUSHOTTAM

G.N. National Public School A Co-Educational Senior Secondary School (10 +2) Affiliated to C.B.S.E., Delhi

Bal Amt

0.00

4650.00

Book No. Date 03-Oct-2020

Receipt No. GN2002681 Class X D

Student ID 6026

Student Name SHRUTI KIRTI **Fathers Name PURUSHOTTAM**

0.00

Installment Detail Installment Detail

Bal Amt

Monthly Pay Amount: 4650.00 Monthly Pay Amount: 4650.00

Total: 4650.00 Total: 4650.00

Previous Due 0.00 **Total Amount** 4650.00 Previous Due 0.00 **Total Amount** 4650.00

Current

Net Payble Amount

0.00

Rupees: Four Thousand Six Hundred Fifty Only. Rupees :Four Thousand Six Hundred Fifty Only.

4650.00

UTR NO. 331020201836 UTR NO. 331020201836

Collected by: **AppUPI** Pay-Status: success Pay- Status: success Collected by: **AppUPI**

> Tihs is computer generated Fee Receipt Tihs is computer generated Fee Receipt