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

XII A



Book No. 03-Oct-2020 Date

Receipt No. GN2002682 Class

Student ID 4864

Student Name AMBREESH KUMAR

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

Book No. Date 03-Oct-2020

Receipt No. GN2002682 Class XII A

Student ID 4864

Student Name AMBREESH KUMAR

Fathers Name PURUSOTTAM

Monthly Pay Amount:

Installment Detail Installment Detail

Monthly Pay Amount: 5375.00 Total: 5375.00

Previous Due 0.00 **Total Amount** 5375.00

Current **Bal Amt** 0.00 0.00

Net Payble Amount 5375.00

Rupees :Five Thousand Three Hundred Seventy-Five Only.

UTR NO. 231020201844

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

Tihs is computer generated Fee Receipt

5375.00

5375.00

Total:

Previous Due 0.00 **Total Amount** 5375.00

Current **Bal Amt** 0.00 0.00

Net Payble Amount 5375.00

Rupees :Five Thousand Three Hundred Seventy-Five Only.

UTR NO. 231020201844

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

Tihs is computer generated Fee Receipt