



# DAV Public School

Sector-10A, Gurugram

## Student Fees Receipt (Student Copy)

|                                                                                           |                             |                                                               |
|-------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------|
| Student Name : TANISHKA<br>Class / Grade : 2nd Std A English<br>Roll No :<br>GR No : 3132 |                             | Receipt No : StudentReceipt/138<br>Receipt Date : 04-Jul-2024 |
| Particulars                                                                               | Due Date                    | Amount                                                        |
| COMPOSITE FEE JULY TO SEPTEMBER                                                           | 20-Jul-2024                 | 27810.00                                                      |
| Total :                                                                                   |                             | 27,810.00                                                     |
| Bank name : upi                                                                           | Txn No : pay_OUSTXKzPjaZ2Wg | Txn Date : 04-Jul-2024                                        |
| Narration: Total Un-paid fees of Your Child For this Year is 0.00 Rupees                  |                             |                                                               |
| Note :                                                                                    |                             | AUTHORISED SIGNATORY                                          |



# DAV Public School

Sector-10A, Gurugram

## Student Fees Receipt (Admin Copy)

|                                                                                           |                             |                                                               |
|-------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------|
| Student Name : TANISHKA<br>Class / Grade : 2nd Std A English<br>Roll No :<br>GR No : 3132 |                             | Receipt No : StudentReceipt/138<br>Receipt Date : 04-Jul-2024 |
| Particulars                                                                               | Due Date                    | Amount                                                        |
| COMPOSITE FEE JULY TO SEPTEMBER                                                           | 20-Jul-2024                 | 27810.00                                                      |
| Total :                                                                                   |                             | 27,810.00                                                     |
| Bank name : upi                                                                           | Txn No : pay_OUSTXKzPjaZ2Wg | Txn Date : 04-Jul-2024                                        |
| Narration: Total Un-paid fees of Your Child For this Year is 0.00 Rupees                  |                             |                                                               |
| Note :                                                                                    |                             | AUTHORISED SIGNATORY                                          |