

Fee Receipt - Academic Year 2019-2020

Student Name	Harini Tamil Thendrn	Student Id	
Class	Sr Mont 1	Section	Magical Iris - C
Father Name	Sathesh	Mother Name	Kalaiyarasi V
Date	26-08-2019	Receipt No	AZL-R19-00667
Payment Mode	Online	Instrument No	pay_D8rTk5P9wdk4dg
Bank Name	SBIN		

SI No	Fee Particulars	Amount (INR)
1	Maintenance Fee, Q3 2019	3500.00
2	Monthly Tuition/Daycare Fee Aug 2019	11400.00

Total Amount	14900.00
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Total in words: Rupees Fourteen Thousand Nine Hundred Only

CHEQUES ARE SUBJECT TO REALISATION / FEES ONCE PAID WILL NOT BE REFUNDED THIS IS A COMPUTER GENERATED RECEIPT.SIGNATURE NOT REQUIRED