



Delhi Public School
Rk Puram

Bill for 2022-2023

Name : ANANTSHREE

Father Name: RAKESH KUMAR

Class : 01 C

Address : H NO B 317 NANA PURA NEW DELHI INDIA 110021

Admission No : V10735

Campus : Vasant Vihar

Mother Name: RENU BHARDWAJ

Date: 08-Mar-2023

Bus Route : Not Applied

Bus Stop : Not Applied

Phone : 9015062464

PARTICULARS

	Total Amount
Annual Charges	
MEDICAL FEE	700
MAGAZINE/BULLETIN	700
ASSIGNMENTS/LEARNING MATERIAL	2300
MAINTENANCE	2800
HOUSE KEEPING	2800
COMPUTER FEE	1800
OPERATIONAL CHARGES	17500
ACTIVITY FEE	3500
TUITION FEE @ 10500 Per Month from April 2022 to March 2023	126000
SMART/VIRTUAL CLASSROOM CHARGE	1500
MULTIMEDIA FEE	0
CAUTION MONEY	0
RFID SURVEILLANCE FEE	1265
ARREAR of TUITION FEE For April To July 2020	0
Opening Balance	0
Total Due	160865.00
Total Received	147494.00
Net Payable	13371.00

Details of Fee Received

Mode	Cheque No.	Status	Receipt No.	Bank Name	Cheque Date	Recvd Date	Transaction Amount	Amount	Remarks
OPG	RKP171149PMV10735	paid	1083		18 Apr 2022	18 Apr 2022	13419.0	13419	
OPG	RKP9412AMV10735	paid	5119		09 May 2022	09 May 2022	13304.0	13304	
OPG	RKP91056PMV10735	paid	8419		10 Jun 2022	10 Jun 2022	13419.0	13419	
OPG	RKP12404AMV10735	paid	12189		12 Jul 2022	12 Jul 2022	13419.0	13419	
OPG	RKP10314AMV10735	paid	17683		10 Aug 2022	10 Aug 2022	13419.0	13419	
OPG	RKP8631AMV10735	paid	21254		08 Sep 2022	08 Sep 2022	13419.0	13419	
OPG	RKP13414AMV10735	paid	26202		13 Oct 2022	13 Oct 2022	13419.0	13419	
OPG	RKP101026PMV10735	paid	30651		11 Nov 2022	11 Nov 2022	13419.0	13419	
OPG	RKP22121409575712SV10735	paid	34574		14 Dec 2022	14 Dec 2022	13419.0	13419	
OPG	RKP121249AMV10735	paid	39646		12 Jan 2023	12 Jan 2023	13419.0	13419	
OPG	RKP101237AMV10735	paid	43404		10 Feb 2023	10 Feb 2023	13419.0	13419	

*Note: Receipt of cheque is subject to clearance

Note: Computer generated, no signature required.

Certified that this school is recognised vide Directorate of Education Delhi Administration Letter No.E.O.Z.IX-B/Recog/EO dated 11th November 1980.