



Name: **SRIRAAM VAREEN NANNA**
Father Name: **MANIK PRABHU NANNA**
Adm No: **7517**
Class-Section: **IV-F**

Invoice: **patricks202021CS001667**
Payment Date: **03/12/2020**
Balance Amount : **13000.0**

Fee Name	NetAmount
Annual Fee (2020-21)	6900.0
TERM 1 (2020-21)	5700.0
TERM 2 (2020-21)	5000.0
Tuition Fee-1 (2020-21)	12400.0
TOTAL	30000.0
AMOUNT PAID	30000.0

Payment Through: Cash

Sign here
(Maria Sabina)

