

# ORDNANCE KINDERGARTEN SCHOOL

223, ABOD SURANUSSI (JALANDHAR)

No.....083

Dated. 22/03/17..

For the month of Apr 17 to Jun 17

Name of the Pupil.....YASHIKA KUMARI.....

Father's Name.....RAXI KUMAR.....

Class.....NUR.....Section.....'A'.....Roll No.....3025.....

DESCRIPTION	Amount	
	Rs.	P.
1. Admission Fee .....	2,000/-	
2. Tuition Fee .....	3,000/-	
3. Late Fee Fine .....	—	
4. Security Fee .....	2,500/-	
5. Stationery Fee .....	—	
6. Annual Fee .....	1,800/-	
Total in words.....Nine thousand.....	9,300/-	
.....three hundred.....only.....Total		

Note : 1. Last date of payment of Nur-04, LKG-07, UKG-10 of each Monthly. There after Late Fee Fine of Rs. 05 will be charged next 10 day's. There after Rs. 10 per day.

2. Please produce this bill at the time of payment and obtain receipt.

Principal  
Ord Army Pre Primary School  
223 ABOD

223, ABOD SURANUSSI (JALANDHAR)

Dated 04/09/17

For the month of Jul to Sep 17

Father's Name.....RAVIKUMAR.....

Class NUR Section A Roll No. 3005

DESCRIPTION		Amount Rs. P.
1. Admission Fee .....		-
2. Tuition Fee <i>Handwritten: 3000/-</i> .....		3000/-
3. Late Fee Fine .....		-
4. Security Fee .....		-
5. Stationery Fee .....		-
6. Annual Fee .....		-
Total in words <i>Three thousand only</i> .....		3000/-
Total		

Note : 1. Last date of payment of Nur-04, LKG-07, UKG-10 of each Monthly. There after Late Fee Fine of Rs. 05 will be charged per 10 day's. There after Rs. 10 per day.

2. Please produce this bill at the time of payment and collect money.

Principal  
Ordnance Kindergarten School  
223 ABOD  
Principal

# ORDNANCE KINDERGARTEN SCHOOL

223, ABOD SURANUSBI (JALANDHAR)

No. **851**

Dated **01/10/17**

For the month of **Oct 17 to Dec 17**

Name of the Pupil **YASHIKA KUMARI**

Father's Name **RANI KUMAR**

Class **NUR** Section **A** Roll No **3025**

DESCRIPTION	Amount	
	Rs.	P.
1. Admission Fee .....	—	—
2. Tuition Fee <b>Rs. 3000/-</b> .....	3000/-	—
3. Late Fee Fine .....	—	—
4. Security Fee .....	—	—
5. Stationery Fee .....	—	—
6. Annual Fee .....	—	—
Total in words <b>Three Thousand</b> .....	<b>3000/-</b>	
<b>only</b> .....		
Total		

Note : 1. Last date of payment of Nur-04, LKG-07, UKG-10 of each Monthly. There after Late Fee Fine of Rs. 05 will be charged next 10 day's. There after Rs. 10 per day.

2. Please produce this bill at the time of payment and obtain receipt

Principal

Ordinance Kindergarten Sch  
223 ABOD



# ORDNANCE KINDERGARTEN SCHOOL

223, ABOD SURANUSSI (JALANDHAR)

No....**1305**

Dated...**04/01/18**...

For the month of **JAN. FEB. MAR. 18.**

Name of the Pupil...**YASHIKA KUMARI**.....

Father's Name...**RANI KUMAR**.....

Class...**NUR**.....Section...**A**.....Roll No...**2025**.....

DESCRIPTION	Amount	
	Rs.	P.
1. Admission Fee .....	—	—
2. Tuition Fee <b>HT only</b> .....	<b>3000/-</b>	—
3. Late Fee Fine .....	—	—
4. Security Fee .....	—	—
5. Stationery Fee .....	—	—
6. Annual Fee .....	—	—
Total in words... <b>Three thousand only</b> .....	<b>3000/-</b>	—
.....Total		

Note : 1. Last date of payment of Nur-04, LKG-07, UKG-10 of each Monthly. There after Late Fee Fine of Rs. 05 will be charged next 10 day's. There after Rs. 10 per day.

2. Please produce this bill at the time of payment and obtain receipt.

Principal