



Techior Solutions Pvt. Ltd

Godavari Complex, Hingna T-Point
Ph - 9766616535

Payment Receipt

Receipt Date : 07/10/2017 Receipt No : 763/17-18

Payment Date : 11/04/2017 Prov. Receipt No :

Fee Category : F

Student Name : TAPAN DAS Adm./GR. No. : 94/3812

Father Name : RABINDRA DAS Class Section : X-A

Sr. No.	Particulars	Amount
1	Tuition Fees (January, February, March, April, May, June, July, August, September, October, November, December)	7,800.00
2	EXAM FEES	900.00
3	MISCELLANEOUS	260.00
4	SPECIAL FEES	2,010.00
Total:		10,970.00

Payment Mode : Cash

Old Due :	0.00
Discount :	0.00
Tax :	0.00
Late Fee :	0.00
Round :	0.00
Payment :	10,970.00
Due :	0.00

In Words : Ten Thousand, Nine Hundred Seventy Rupee Only

Fees once paid are neither refundable nor transferable. All disputes are subject to local jurisdiction only.
The above receipt is provisional and subject to the clearance of cheques.

User Name : jemima

Incharge



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