

स्कूल पेमेंट स्लिप



Department Of Public Instructions

Payment Receipt - Fees Proposal (2021-22)

Order No.:#23320301807SF11102023050316

Date:11/10/2023

School Name	GOVT HS MACHNA COLONY (1464)	Billing Amount	500.00
UDISE Code	23320301807	Bank Ref.	1697024082576
Board Name	MP Board	Billing Status	Success
Category Name	Elementry	Transaction Id	312010439334
Principle Name	Arjun	Billing Date	11/10/2023