



Department Of Public Instructions

Payment Receipt - प्रस्तावित स्कूल पर लगे जुर्माना आवेदन फीस भुगतान

Order No.:

#23320302206CA18102023120818

Date:18/10/2023

School Name	PVT HSS (1-12) ASHA NIKETAN FOR THE DEAF	Billing Amount	2500.00
Transaction Id	312010470100	Bank Ref.	1697611071519
Billing Date	18/10/2023	Billing Status	Success