

स्कूल पेमेंट स्लिप



## Department Of Public Instructions

### Payment Receipt - Fees Proposal (2023-24)

Order No.:#23320402909SF26102023125450

Date:26/10/2023

<b>School Name</b>	PVT MS (1-8) PAWAN PUBLIC SCHOOL, SEMRA KALA, CHANDBARH (28912)	<b>Billing Amount</b>	500.00
<b>UDISE Code</b>	23320402909	<b>Bank Ref.</b>	1698305055418
<b>Board Name</b>	State Board	<b>Billing Status</b>	Success
<b>Category Name</b>	Upper Primary only with grades 6 to 8	<b>Transaction Id</b>	312010501009
<b>Principle Name</b>	testing	<b>Billing Date</b>	26/10/2023