DATE: 13/07/2021

Dear Student and Parents,

ODM Educational Group is much relieved to hear from you that our Parents and Students are well and in good health.

As we have launched our own mobile application to access everything in one place & now we have activated **Fee Management System** where you do following activity :

- 1. Check your pending dues.
- 2. Check your future invoices
- 3. Pay your pending dues
- 4. View your payment invoices
- 5. Download Payment Receipt.

In this attached PDF, we have explained to you all the above processes & request you to go through them once from your end.

Stay Safe! Stay Healthy!

Thanks & Regards ODM Educational Group



STEP-1 OPEN ODM CONNECT APPLICATION







NOTE

1. UNPAID / PENDING FEES DETAILS 2. PAID FEES DETAILS **3. FUTURE INVOICES**

UNPAID / PENDING FEES DETAILS \bigcirc 3:19 🕓 🖪 💊 💬 🚯 🔹 🎎 🖍 🎬 🔌 🕬 📮 Fees ODM PUBLIC SCHOOL **ODM** Public School Bhubaneswar, Odisha, India Student Name : AMAN ROUNIYAR Admission Number: 90909090 Class Section: X - A Unpaid/ Pending Paid Future Plan ID-Due Net Invoice Invoice Amount Name Date Number Date 🗘 \$ \$ 4 8400 64 -2021 4892 Apr-2021 04-Main 20 Fee Plan STD IX - X Day Scholar **CLICK HERE STEP-3**

 A A A A A A A A A A A A A A A A A A A	Image: Series Image: Series <td< th=""><th>PAID</th><th>FEES</th><th>DET</th><th>AILS</th><th></th><th></th></td<>	PAID	FEES	DET	AILS		
Image: A to a constraint of the second s	All	•					
✓ W Test	Every rest in the format of the for	3:19 🕥 ◀	» 😐 A		ራ 🖫 🔌	≎<u>*</u>*1 36%	•
Composition DDM Public School Bhubaneswar, Odisha, India Btudent Name : AMAN ROUNIYAR Admission Number : 90909090 Class Section: X - A Unpaid/Pending Plan Net Invoice Plan Name Amount Date ÷ Paid ÷ Paid ÷ Date ÷	<image/> <image/> <section-header><section-header><section-header></section-header></section-header></section-header>	← DM Fees					
Student Name : AMAN ROUNIYAR Admission Number : 90909090 Class Section: X - A Unpaid/ Pending Paid Future Plan ID- Name Amount Date & Paid & Date & Number &	Student Name : AMAN ROUNIYAR Admission Number : 90909090 Class Section: X - A Unpaid/ Pending Paid Future Plan D- Name Amount Invoice Amount Payment Number \Rightarrow \Rightarrow Date \Rightarrow Paid \Rightarrow Date \Rightarrow	OE	DM Publ	lic Sch	nool		
Admission Number : 90909090 Class Section: X - A Unpaid/ Pending Paid Future Invoice Plan ID- Name Net Number \Rightarrow Net Amount Date \Rightarrow Date \Rightarrow Date \Rightarrow	Admission Number : 90909090 Class Section: X - A Unpaid/ Pending Paid Future Plan ID- Name Amount Invoice Amount Payment Number \Rightarrow \Rightarrow Date \Rightarrow Date \Rightarrow Date \Rightarrow	Student Name : AMAN	ROUNIYAR	Ouisria, irr	uia		
Unpaid/Pending Paid Future Unpaid/Pending Paid Invoice Plan ID- Net Name Amount Date + Paid +	Unpaid/Pending Paid Future Invoice Plan Invoice Amount Payment Number + + Date + Paid + Date +	Admission Number : 90 Class Section: X - A	909090				
Invoice Number ♀ Plan ID- Name ♀ ♀ Invoice Paid ♀ Payment Date ♀	Plan Invoice Amount Invoice Amount Payment Number \$ \$ Date \$ Paid \$ Date \$	Unpaid/ Pending	Paid	Future			
		Invoice Number ≑	Net Amount ≎	Invoice Date 🕈	Amount Paid ≑	Payment Date 🗘	

319 (A CONTRACTION OF		FUTU	JRE I	NVOIC	ES	
3.19 Image:						
CODM Public School Bhubaneswar, Odisha, India udent Name : AMAN ROUNIYAR tmission Number : 9090909 ass Section: X - A		3:19 🔘 🖪 🕯	0 🖸	• <u>13.0</u> ка/з с	se 🖫 🔌 :	1 36%
ODM Public School Bhubaneswar, Odisha, India udent Name : AMAN ROUNIYAR timission Number : 90909090 ass Section: X - A		REAL Fees				
		OD Bhi Name : AMAN 5	M Pub	Dic Scho	ool	
	dmissi ass S Unpa	on Number : 909 ection: X - A aid/ Pending	Paid	Future		
Plan D Plan Name	udent Imissi ass S Unpa Plan D	on Number : 909 ection: X - A aid/ Pending Plan Name	Paid	Future Net Amount €	Invoice Date 🗘	Due Date ≑
PlanPlan NameNet AmountInvoiceDue Date64Main Fee Plan STD IX- X Day Scholar84002021- 07-012021- 07-20	ident missi ass S Unpa Plan D	on Number : 909 ection: X - A aid/ Pending Plan Name Main Fee Plan X Day Scholar	009090 Paid € STD IX -	Future Net Amount € 8400	Invoice Date ◆ 2021- 07-01	Due Date ◆ 2021- 07-20
PlanNet AmountInvoiceDue Date64Main Fee Plan STD IX - X Day Scholar84002021- 07-012021- 07-2064Main Fee Plan STD IX - X Day Scholar84002021- 10-012021- 10-20	udent Imissi ass S Unpa Plan D 64	on Number : 909 ection: X - A aid/ Pending Plan Name Main Fee Plan X Day Scholar Main Fee Plan X Day Scholar	Paid STD IX - STD IX -	Future Net Amount ♣ 8400 8400	Invoice Date ◆ 2021- 07-01 2021- 10-01	Due Date ◆ 2021- 07-20 2021- 10-20

 \bigcirc



1 0

>

>

>

>

>

STEP-6

 \bigcirc

COMPLETE YOUR **BANKING DETAILS & PAYMENT PROCESS**



NOTE



¥)			
3:55 🕥 ◀	» 💮 🛛	• 832 🕜 🖫 🄌 📲	38% 🔋
- Fees			
Inv	oice	- 4892	
Student Name	: AMAN R	OUNIYAR	
Admission Number	: 909090	90	
Class Section	: X - A		
Plan	: Main Fee Plan STD IX - X Day Scholar		lar
Due date	: 20 April 2021		
Invoice date	: 01 April 2	2021	
Payment Status	: Paid		
Fees Item		Amount	
Quarterly Fee IX - X D Scholar	day	Rs. 8400	
GROSS FEES		Rs. 8400	
Concession:		Rs. 0	
Waiver		Rs. 0	
Net Fees Payable Sch	nool Fees	Rs. 8400	
Net Fees Payable		Rs. 8400	
Total Amount Paid		Rs. 8400	
			Close

So						
	\circ					
<section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header></section-header>		3:56 🖸 🔺 🔌	9 0 ·	722 🖍	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	16*
DOM Public School Bubanewar, Odisha, India Conter: 730 Odisha, India Conter: 730 Odisha, India Conter: 730 Odisha, India Conter: 740 Odisha, In	4	stud navmer	nt receint	17-	ര	
<section-header><section-header><section-header><section-header><section-header><section-header><section-header><text><text></text></text></section-header></section-header></section-header></section-header></section-header></section-header></section-header>						
<section-header><section-header><section-header><section-header><section-header><section-header></section-header></section-header></section-header></section-header></section-header></section-header>						
<section-header><section-header><section-header><section-header><section-header><section-header><section-header><text><text></text></text></section-header></section-header></section-header></section-header></section-header></section-header></section-header>						
<text><text><text><text></text></text></text></text>						
Payment Decipit - Appl Descention Receipt Number : 2002 Address : MAIN TRIBITURM Staden so : AMAN ROUNTAR Case : Section : Ar - A		ODM Pu Bhubaneswa Contact: 778	blic School r, Odisha, India 1004161-62-63			
Receipt Number :- 3992 Tel. No Of Parent :- 5 Invoice Date :- 01-04-2021 Address :- MANI RUBHUVAN Student Admission Number :- 90909090 Class - Section :- X - A Tel Immune Value Invoice Id 492 Pan Name Main Ter Philos TD IX - XD Our arely fee IX - X bay Scholar Rs. 8400 Neumant Rs. 8400 Neumant Rs. 8400 Neumant Rs. 8400 Parment Date : 1 - 1 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -			Payme	nt Receipt - A	April Session	n
Invoice Date - 0.1-04-2021 Payment Date : - 17-0 Address - MAN ROUNIYAR Father Name : - Sunil Student Admission Number : - 90909090 Class - Section : X - A Fee Item Value Invice Id 492 Pan Name Main Fee Plan STD IX - X Da Quarterly Fee IX - X Day Scholar Rs. 8400 Neumonti Rs. 8400 Payment Mode Cash Remarks — Transaction Id 9999900	Receipt Number :-	3992		Tel.	No Of Parent :	- 93377
Student Name : - AMAN ROUNIYAR Student Admission Number : > 90909090 Class - Section : X - A Fue Item Value Invice Id 492 Invice Id 492 Dan Name C = Point TD IX - DD Amout Paid Quaretry Fee IX - X Day Scholar Rs. 8400 Quaretry Ifee IX - N Day Scholar Rs. 8400 Namout Paid Rs. 8400 Payment Mode Cash Transaction Id 9990900	Invoice Date :- 01- Address :- MANI	04-2021 FRIBHUVAN		Pay	ment Date :- 17	-05-202
Jonuen A runnisouri Armannia e roboroso Class - Section : X - A Fer tem Value Invice Id 492 Jan Name Main Fer Pen STD IX - X Day Quaretry For IX - X Day Scholar Rs. 8400 Nonout Faid Rs. 8400 Payment Mode Cash Remarks in Transaction Id 9999900	Student Name :- A	MAN ROUNIYAR		Fath	er Name :- Sur	il Roun
Per tem Value Invoice Id 4892 Pun Name Main Fee Pin STD IX -X Di Quarety Fee IX - X Day Scholar Rs. 8400 Net amount Rs. 8400 Net amount Rs. 8400 Amount Paid Rs. 8400 Payment Mode Cash Remarks	Class - Section :- 3	Number :- 90909090				
Invoice M 492 Pan Name Mair See Pan STD IX -X Da Quarety Fee IX - X Day Scholar R 5. 800 Net amount A 82. 800 Payment Mode Cash Remarks 0 Tansaction Id 909090 This is a computer generated receipt. Does not require sig Receipt generated time: 17-05-2021 03:55:99	Fee Item			Value		
Quaterly Fee IX - X Day Scholar Rs. 8400 Net amount Rs. 8400 Amount Paid Rs. 8400 Payment Mode Cash Remarks 99909090 This is a computer generated receipt. Does not require sign Receipt generated time: 17-05-2021 03:55:59	Invoice Id Plan Name			4892 Main Fee	Plan STD IX - X	Day Sch
Net amount Paid Rs. 8400 Psymeut Mode Cash Remarks 1 Transaction Id 99909090 This is a computer generated receipt. Does not require sign Receipt generated time: 17:45:3021 03:55:59	Quarterly Fee IX - X	Day Scholar		Rs. 8400		biy bii
Amount Page and Amount of the Salo Amount of the Sa	Net amount			Rs. 8400		
Remarks 9990909 This is a compare generated receipt. Does not require signed to the second receipt generated time: 17-05-2021 03:35:59	Payment Mode			Cash		
Transuction Id 900000	Remarks					
In six 2 computer generated inex: 17.453.2021.03.55.292	Transaction Id			90909090)	
			This is a compute Receipt	r generated receipt. generated time: 174	Does not require s 05-2021 03:55:59	ignature.
		_				

38%	
ŀ	•
781090	
21 niyar	
olar	
0	
-	