## **ODM Public School**

Bhubaneswar, Odisha, India Contact: 1800-120-2316

## **Payment Receipt - September Session**

Receipt Number :- 28368 Tel. No Of Parent :- 9337704798

Invoice Date :- 01-09-2021 Payment Date :- 09-02-2022

Address: - VII-M-120, INFRONT OF JAGANNATH TOWER, PHASE-7

SAILASHREE VIHAR, BHUBANESWAR-751021

Student Name :- SUJAL LENKA Father Name :- SUDARSAN LENKA

Student Admission Number: - 10955

Class - Section :- XI - D1

Fee Item	Value
Invoice Id	30355
Plan Name	Main Fee Plan XI SC & COM Day Scholar
Enrolment Fee for XI & XII	Rs. 36000
Caution Money XI & XII	Rs. 5000
Net amount	Rs. 22800
Amount Paid	Rs. 22800
Payment Mode	Online
Remarks	
Transaction Id	149-10955-30355-617

This is a computer generated receipt. Does not require signature.

Receipt generated time: 18-05-2023 05:57:45

## **ODM Public School**

Bhubaneswar, Odisha, India Contact: 1800-120-2316

## **Payment Receipt - September Session**

Receipt Number :- 28368 Tel. No Of Parent :- 9337704798

Invoice Date :- 01-09-2021 Payment Date :- 09-02-2022

Address: - VII-M-120, INFRONT OF JAGANNATH TOWER, PHASE-7

SAILASHREE VIHAR, BHUBANESWAR-751021

Student Name :- SUJAL LENKA Father Name :- SUDARSAN LENKA

Student Admission Number: - 10955

Class - Section :- XI - D1

Fee Item	Value
Invoice Id	30355
Plan Name	Main Fee Plan XI SC & COM Day Scholar
Enrolment Fee for XI & XII	Rs. 36000
Caution Money XI & XII	Rs. 5000
Net amount	Rs. 22800
Amount Paid	Rs. 22800
Payment Mode	Online
Remarks	
Transaction Id	149-10955-30355-617

This is a computer generated receipt. Does not require signature.

Receipt generated time: 18-05-2023 05:57:45