ODM Educational Group



ODM Public School

Bhubaneswar, Odisha, India

Fee Payment Receipt : 2022-2023

| Student Details | | | | | | | |
|-------------------------------|-----------------------------|--------------------|----------------------------|---------|--|--|--|
| Student Name | : LEHAK GHOSH | Admission Number | :11322 | | | | |
| School | :ODM Public School | Mobile Number | : 8981922888 | | | | |
| Class | : NURSERY | Email Id | : debiprasad2000@gmail.com | | | | |
| Wing | :Day Scholar | Admission No | : 11322 | | | | |
| Payment Details | 3 | | | | | | |
| Structure Name | : Nursery(Day Scholar) - OD | OMBDA Schola | Scholarship Name : NA | | | | |
| Fee Code | : 0019 | | | | | | |
| Payment Plan Name : Quarter-1 | | | | | | | |
| Start Date 202 | 22-04-01 | Fine Applicable | Yes | | | | |
| End Date 202 | 22-04-20 | Fine Start Date | 2022-05-20 | | | | |
| Due Date 202 | 22-04-20 | Fine Amount | 25 | | | | |
| | | Fine Paid Amount | | | | | |
| Fees Head | | Sub-Head | | Amount | | | |
| School Fees | | Tuition Fees | | 9460.75 | | | |
| Gross Total | | | | 9460.75 | | | |
| Adjustment Amount | | | | 0 | | | |
| Discount Amount | | | | 0 | | | |
| Net Amount | | | | 9460.75 | | | |

Payment Mode :UPI

| Payment Date | :2022-04-06 | Transaction ID | :149-5180-560-an-11308 |
|---------------------|-------------|-----------------------|------------------------|
| Payment Time | :03:52 PM | Payu ID | : |
| | | Receipt Number | :3393 |