

**BHARATIYA VIDYA BHAVAN'S  
SULOCHANA NATU VIDYA MANDIR  
MORNING SHIFT / AFTERNOON SHIFT**

UCO BANK, DECCAN GYMKHANA **A**  
A/c. No. : 06870100003767 **2020-21**  
IFC Code : UCBA0000687

**(PRIMARY)  
No. STD - I & II  
FOR SCHOOL**

Name in full : .....  
Name

Middlename Surname

Std. .... Div. .... Date .....

Particulars	I TERM Jun. to Nov.	II TERM Dec. to May
	₹	₹
Tuition Fees	15,000	15,000
Term Fee	2,500	2,500
<b>Total</b>	<b>17,500</b>	<b>17,500</b>

Paid Cash / D. D. / Pay Order into the credit of **BVB'S SULOCHANA NATU VIDYA MANDIR, A/C**, a sum of ₹ Seventeen Thousand Five Hundred only and ₹ Seventeen Thousand Five Hundred only.

Date : ..... Amt. ₹. ....

D. D. / Pay Order No. ....

Name of the Bank .....

**If Payment made by NEFT :**

Name of Account Holder .....

UTR Number .....

Name of the Bank .....

Signature of Parent

Receiving Cashier & Date

**BHARATIYA VIDYA BHAVAN'S  
SULOCHANA NATU VIDYA MANDIR  
MORNING SHIFT / AFTERNOON SHIFT**

UCO BANK, DECCAN GYMKHANA **B**  
A/c. No. : 06870100003767 **2020-21**  
IFC Code : UCBA0000687

**(PRIMARY)  
No. STD - I & II  
FOR BANK**

Name in full : .....  
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Std. .... Div. .... Date .....

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Term Fee	2,500	2,500
<b>Total</b>	<b>17,500</b>	<b>17,500</b>

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Date : ..... Amt. ₹. ....

D. D. / Pay Order No. ....

Name of the Bank .....

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Name of the Bank .....

Signature of Parent

Receiving Cashier & Date

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SULOCHANA NATU VIDYA MANDIR  
MORNING SHIFT / AFTERNOON SHIFT**

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A/c. No. : 06870100003767 **2020-21**  
IFC Code : UCBA0000687

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No. STD - I & II  
FOR STUDENT**

Name in full : .....  
Name

Middlename Surname

Std. .... Div. .... Date .....

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Date : ..... Amt. ₹. ....

D. D. / Pay Order No. ....

Name of the Bank .....

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Name of Account Holder .....

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Name of the Bank .....

Signature of Parent

Receiving Cashier & Date

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**(PRIMARY)  
No. STD - III  
FOR SCHOOL**

Name in full : .....  
Name

Middlename Surname

Std. .... Div. .... Date .....

Particulars	I TERM Jun. to Nov.	II TERM Dec. to May
	₹	₹
Tuition Fees	13,350	13,350
Term Fee	2,650	2,650
<b>Total</b>	<b>16,000</b>	<b>16,000</b>

Paid Cash / D. D. / Pay Order into the credit of **BVB'S SULOCHANA NATU VIDYA MANDIR, A/C**, a sum of ₹ Sixteen Thousand only and ₹ Sixteen Thousand only.

Date : ..... Amt. ₹ .....

D. D. / Pay Order No. ....

Name of the Bank .....

**If Payment made by NEFT :**

Name of Account Holder .....

UTR Number .....

Name of the Bank .....

Signature of Parent

Receiving Cashier & Date

**BHARATIYA VIDYA BHAVAN'S  
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**(PRIMARY)  
No. STD - III  
FOR BANK**

Name in full : .....  
Name

Middlename Surname

Std. .... Div. .... Date .....

Particulars	I TERM Jun. to Nov.	II TERM Dec. to May
	₹	₹
Tuition Fees	13,350	13,350
Term Fee	2,650	2,650
<b>Total</b>	<b>16,000</b>	<b>16,000</b>

Paid Cash / D. D. / Pay Order into the credit of **BVB'S SULOCHANA NATU VIDYA MANDIR, A/C**, a sum of ₹ Sixteen Thousand only and ₹ Sixteen Thousand only.

Date : ..... Amt. ₹ .....

D. D. / Pay Order No. ....

Name of the Bank .....

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Receiving Cashier & Date

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Date : ..... Amt. ₹ .....

D. D. / Pay Order No. ....

Name of the Bank .....

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(PRIMARY)  
**No. STD - IV to VII  
FOR SCHOOL**

Name in full : .....  
Name

Middlename Surname

Std. .... Div. .... Date .....

Particulars	I TERM Jun. to Nov.	II TERM Dec. to May
	₹	₹
Tuition Fees	12,850	12,850
Term Fee	2,150	2,150
<b>Total</b>	<b>15,000</b>	<b>15,000</b>

Paid Cash / D. D. / Pay Order into the credit of **BVB'S SULOCHANA NATU VIDYA MANDIR, A/C**, a sum of ₹ Fifteen Thousand only and ₹ Fifteen Thousand only.

Date : ..... Amt. ₹ .....

D. D. / Pay Order No. ....

Name of the Bank .....

**If Payment made by NEFT :**

Name of Account Holder .....

UTR Number .....

Name of the Bank .....

Signature of Parent

Receiving Cashier & Date

**BHARATIYA VIDYA BHAVAN'S  
SULOCHANA NATU VIDYA MANDIR  
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UCO BANK, DECCAN GYMKHANA **B**  
A/c. No. : 06870100003767 **2020-21**  
IFC Code : UCBA0000687

(PRIMARY)  
**No. STD - IV to VII  
FOR BANK**

Name in full : .....  
Name

Middlename Surname

Std. .... Div. .... Date .....

Particulars	I TERM Jun. to Nov.	II TERM Dec. to May
	₹	₹
Tuition Fees	12,850	12,850
Term Fee	2,150	2,150
<b>Total</b>	<b>15,000</b>	<b>15,000</b>

Paid Cash / D. D. / Pay Order into the credit of **BVB'S SULOCHANA NATU VIDYA MANDIR, A/C**, a sum of ₹ Fifteen Thousand only and ₹ Fifteen Thousand only.

Date : ..... Amt. ₹ .....

D. D. / Pay Order No. ....

Name of the Bank .....

**If Payment made by NEFT :**

Name of Account Holder .....

UTR Number .....

Name of the Bank .....

Signature of Parent

Receiving Cashier & Date

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Middlename Surname

Std. .... Div. .... Date .....

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	₹	₹
Tuition Fees	12,850	12,850
Term Fee	2,150	2,150
<b>Total</b>	<b>15,000</b>	<b>15,000</b>

Paid Cash / D. D. / Pay Order into the credit of **BVB'S SULOCHANA NATU VIDYA MANDIR, A/C**, a sum of ₹ Fifteen Thousand only and ₹ Fifteen Thousand only.

Date : ..... Amt. ₹ .....

D. D. / Pay Order No. ....

Name of the Bank .....

**If Payment made by NEFT :**

Name of Account Holder .....

UTR Number .....

Name of the Bank .....

Signature of Parent

Receiving Cashier & Date

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**(SECONDARY)  
No. STD - VIII to X  
FOR SCHOOL**

Name in full : .....  
Name

Middlename Surname

Std. .... Div. .... Date .....

Particulars	I TERM Jun. to Nov.	II TERM Dec. to May
	₹	₹
Tuition Fees	13,350	13,350
Term Fee	2,650	2,650
<b>Total</b>	<b>16,000</b>	<b>16,000</b>

Paid Cash / D. D. / Pay Order into the credit of **BVB'S SULOCHANA NATU VIDYA MANDIR, A/C**, a sum of ₹ Sixteen Thousand only and ₹ Sixteen Thousand only.

Date : ..... Amt. ₹ .....

D. D. / Pay Order No. ....

Name of the Bank .....

**If Payment made by NEFT :**

Name of Account Holder .....

UTR Number .....

Name of the Bank .....

Signature of Parent

Receiving Cashier & Date

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SULOCHANA NATU VIDYA MANDIR  
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**(SECONDARY)  
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FOR BANK**

Name in full : .....  
Name

Middlename Surname

Std. .... Div. .... Date .....

Particulars	I TERM Jun. to Nov.	II TERM Dec. to May
	₹	₹
Tuition Fees	13,350	13,350
Term Fee	2,650	2,650
<b>Total</b>	<b>16,000</b>	<b>16,000</b>

Paid Cash / D. D. / Pay Order into the credit of **BVB'S SULOCHANA NATU VIDYA MANDIR, A/C**, a sum of ₹ Sixteen Thousand only and ₹ Sixteen Thousand only.

Date : ..... Amt. ₹ .....

D. D. / Pay Order No. ....

Name of the Bank .....

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Name of Account Holder .....

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Signature of Parent

Receiving Cashier & Date

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Date : ..... Amt. ₹ .....

D. D. / Pay Order No. ....

Name of the Bank .....

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No.

**FOR SCHOOL**

Name in full : .....  
Name

Middlename Surname

Std. .... Div. .... Date .....

PARTICULARS	₹
<b>Admission Fees</b>	500.00
<b>Caution Money</b> (Refundable)	10,000.00
<b>TOTAL</b>	<b>10,500.00</b>

Paid Cash / D. D. / Pay Order into the credit of **BVB'S SULOCHANA NATU VIDYA MANDIR, A/C**, a sum of ₹ **Ten Thousand Five Hundred only.**

Date : ..... Amt. ₹. ....

Cheque/D. D. / Pay Order No. ....

Name of the Bank .....

**If Payment made by NEFT :**

Name of Account Holder .....

UTR Number .....

Signature of Parent Receiving Cashier & Date

\*Admission Fees & Caution Money to be paid only at the time of fresh admission.

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No.

**FOR BANK**

Name in full : .....  
Name

Middlename Surname

Std. .... Div. .... Date .....

PARTICULARS	₹
<b>Admission Fees</b>	500.00
<b>Caution Money</b> (Refundable)	10,000.00
<b>TOTAL</b>	<b>10,500.00</b>

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Date : ..... Amt. ₹. ....

Cheque/D. D. / Pay Order No. ....

Name of the Bank .....

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Name of Account Holder .....

UTR Number .....

Signature of Parent Receiving Cashier & Date

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Name in full : .....  
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Std. .... Div. .... Date .....

PARTICULARS	₹
<b>Admission Fees</b>	500.00
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Date : ..... Amt. ₹. ....

Cheque/D. D. / Pay Order No. ....

Name of the Bank .....

**If Payment made by NEFT :**

Name of Account Holder .....

UTR Number .....

Signature of Parent Receiving Cashier & Date

\*Admission Fees & Caution Money to be paid only at the time of fresh admission.

**PARTICULARS OF CASH**

Notes of Rs.	Notes of Notes	Amount	
		Rs.	Ps.
2000 x			
1000 x			
500 x			
200 x			
100 x			
50 x			
20 x			
10 x			
5 x			
2 x			
1 x			
<b>TOTAL of Rs.</b>			

Parents Contact : \_\_\_\_\_

\_\_\_\_\_

E-mail : \_\_\_\_\_