

TARIFF SCHOOL SOFTWARE

Suraj Bihar-6 Tulasinagar-Extn, Ganjam,Odisha

FEE DUES TOKEN

Stud Id 36 **Class** 05
Name KUMUDA RANJAN PANDA
Mobile 9861198611 **Date** 27/07/2026

Ledger	Due	From	Amount
ADMISSION FEE	1	01/04/2026	6,000.00
TUTION FEE	4	01/04/2026	2,600.00
COMPUTER FEE	4	01/04/2026	400.00
COACHING FEE	1	01/06/2026	500.00
HOSTEL FEE	0		0.00
GRAND TOTAL			9,500.00

Guardian Signature Authorized Signature

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FEE DUES TOKEN

Stud Id 37 **Class** 05
Name RIYA KUMAR SAMAL
Mobile 9863398633 **Date** 27/07/2026

Ledger	Due	From	Amount
COACHING FEE	3	01/04/2026	1,500.00
RE-ADMISSION FEE	1	01/04/2026	6,000.00
TUTION FEE	4	01/04/2026	2,600.00
COMPUTER FEE	4	01/04/2026	400.00
GRAND TOTAL			10,500.00

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FEE DUES TOKEN

Stud Id 38 **Class** 05
Name MANYATA KUMAR DEO
Mobile 9865598655 **Date** 27/07/2026

Ledger	Due	From	Amount
ADMISSION FEE	1	01/04/2026	6,000.00
TUTION FEE	4	01/04/2026	2,600.00
COMPUTER FEE	4	01/04/2026	400.00
COACHING FEE	1	01/06/2026	500.00
GRAND TOTAL			9,500.00

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FEE DUES TOKEN

Stud Id 39 **Class** 05
Name KARUNA MAYI SWAIN
Mobile 9877798777 **Date** 27/07/2026

Ledger	Due	From	Amount
COACHING FEE	3	01/04/2026	1,500.00
HOSTEL FEE	0		3,000.00
ADMISSION FEE	1	01/04/2026	6,000.00
TUTION FEE	4	01/04/2026	2,600.00
COMPUTER FEE	4	01/04/2026	400.00
GRAND TOTAL			13,500.00

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FEE DUES TOKEN

Stud Id 40 **Class** 05
Name ARATI PRABHA PANIGRAHY
Mobile 9865598655 **Date** 27/07/2026

Ledger	Due	From	Amount
TUTION FEE	2	01/06/2026	1,300.00
COMPUTER FEE	2	01/06/2026	200.00
COACHING FEE	3	01/04/2026	1,500.00
GRAND TOTAL			3,000.00

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FEE DUES TOKEN

Stud Id 70 **Class** 05
Name PRABHAT KUMAR RAULA
Mobile 8765658544 **Date** 27/07/2026

Ledger	Due	From	Amount
COACHING FEE	3	01/04/2026	1,500.00
TUTION FEE	4	01/04/2026	2,600.00
BUS FEE	1	01/07/2026	1,740.00
GRAND TOTAL			5,840.00

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FEE DUES TOKEN

Stud Id 71 **Class** 05
Name AMINA SWAIN
Mobile 7008544938 **Date** 27/07/2026

Ledger	Due	From	Amount
BUS FEE	4	01/04/2026	1,400.00
COMPUTER FEE	1	01/07/2026	100.00
COACHING FEE	3	01/04/2026	1,500.00
GRAND TOTAL			3,000.00

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Suraj Bihar-6 Tulasinagar-Extn, Ganjam,Odisha

FEE DUES TOKEN

Stud Id 72 **Class** 05
Name AMINA RAULA
Mobile 7008544924 **Date** 27/07/2026

Ledger	Due	From	Amount
COACHING FEE	3	01/04/2026	1,500.00
BUS FEE	1	01/04/2026	4,080.00
GRAND TOTAL			5,580.00

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