



# Nepal SBI Bank Ltd. Account Number- 17915240010932

(A Joint Venture with State Bank of India)

Branch \_\_\_\_\_

Date : \_\_\_\_ / \_\_\_\_ / \_\_\_\_

## KENDRIYA VIDYALAYA KATHMANDU FEE DEPOSIT SLIP

### SAVING ACCOUNT DEPOSIT SLIP (CASH/CHQ)

(Only Nepal SBI Bank Cheque is accepted)

ACCOUNT NUMBER 

1	7	9	1	5	2	4	0	0	1	0	9	3	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---

Name of the Student : .....

Class : ..... Roll No : .....

Fees for the period :

1st quarter April to June  3rd quarter Oct. to Dec.

2nd quarter July to Sept.  4th quarter Jan. to March

DENO/CHQ NO. \_\_\_\_\_

1,000 X	
500 X	
250 X	
100 X	
50 X	
25 X	
20 X	
10 X	
5 X	
2 X	
1 X	
<b>TOTAL</b>	

School Fund

WN Account

	Particulars	Rs.	P.
1	Tution Fee		
2	Admission/Re-admission Fee		
3	Late Payment Fee		
4	science Fee		
	<b>Total</b>		
5	Vidyalaya Vikas Nidhi		
6	/f.F./H.R. Contribution		
7	Computer Fee		
	<b>Total</b>		
	<b>Grand Total</b>		

Signature of Depositor

Amount (in figures) \_\_\_\_\_

Amount (in words) \_\_\_\_\_

ONLY

For Bank Use

Tran I.D. No.

Entered by \_\_\_\_\_

Verified by \_\_\_\_\_



# Nepal SBI Bank Ltd. Account Number- 17915240010932

(A Joint Venture with State Bank of India)

Branch \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

## KENDRIYA VIDYALAYA KATHMANDU FEE DEPOSIT SLIP

### SAVING ACCOUNT DEPOSIT SLIP (CASH/CHQ) (Only Nepal SBI Bank Cheque is accepted)

ACCOUNT NUMBER **1 7 9 1 5 2 4 0 0 1 0 9 3 2**

Name of the Student : .....

Class : ..... Roll No : .....

Fees for the period :

1st quarter April to June     3rd quarter Oct. to Dec.  
 2nd quarter July to Sept.     4th quarter Jan. to March

DENO/CHQ NO. \_\_\_\_\_

1,000 X	
500 X	
250 X	
100 X	
50 X	
25 X	
20 X	
10 X	
5 X	
2 X	
1 X	
<b>TOTAL</b>	

School Fund

VVN Account

	Particulars	Rs.	P.
1	Tuition Fee		
2	Admission/Re-admission Fee		
3	Late Payment Fee		
4	science Fee		
	<b>Total</b>		
5	Vidyalaya Vikas Nidhi		
6	/f.F./H.R. Contribution		
7	Computer Fee		
	<b>Total</b>		
	<b>Grand Total</b>		

Signature of Depositor

Amount (in figures) \_\_\_\_\_

Amount (in words) \_\_\_\_\_

ONLY

For Bank Use

Tran I.D. No. \_\_\_\_\_

Entered by \_\_\_\_\_

Verified by \_\_\_\_\_

SCHOOL'S COPY



# Nepal SBI Bank Ltd.

(A Joint Venture with State Bank of India)

Account Number- 17915240010932

Branch \_\_\_\_\_

Date : \_\_\_\_ / \_\_\_\_ / \_\_\_\_

## KENDRIYA VIDYALAYA KATHMANDU FEE DEPOSIT SLIP

### SAVING ACCOUNT DEPOSIT SLIP (CASH/CHQ)

(Only Nepal SBI Bank Cheque is accepted)

ACCOUNT NUMBER 

1	7	9	1	5	2	4	0	0	1	0	9	3	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---

Name of the Student : .....

Class : ..... Roll No : .....

Fees for the period :

- 1st quarter April to June     3rd quarter Oct. to Dec.  
 2nd quarter July to Sept.     4th quarter Jan. to March

DENO/CHQ NO. \_\_\_\_\_

1,000 X	
500 X	
250 X	
100 X	
50 X	
25 X	
20 X	
10 X	
5 X	
2 X	
1 X	
TOTAL	

School Fund

VVN Account

	Particulars	Rs.	P.
1	Tution Fee		
2	Admission/Re-admission Fee		
3	Late Payment Fee		
4	science Fee		
	<b>Total</b>		
5	Vidyalaya Vikas Nidhi		
6	/f.F./H.R. Contribution		
7	Computer Fee		
	<b>Total</b>		
	<b>Grand Total</b>		

Signature of Depositor

Amount (in figures) \_\_\_\_\_

Amount (in words) \_\_\_\_\_

ONLY

For Bank Use

Tran I.D. No. _____	
Entered by _____	Verified by _____

ORIGINAL