

For New Admission Class 11- Commerce with Informatics Practices(COMM-IP)



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

VN Account

	Particulars	Rs.	P.
1	Tution Fee		
2	Admission/Re-admission Fee		
3	Late Payment Fee		
4	science Fee		
	Total		
5	Vidyalaya Vikas Nidhi		
6	/f.F./H.R. Contribution		
7	Computer Fee		
	Total		
	Grand Total	178300.00	

Signature of Depositor

Amount (in figures)	178300.00
Amount (in words)	
One Lakh Seventy Eight Thousand and Three Hundred	
ONLY	

For Bank Use	Tran I.D. No.	
	Entered by _____	Verified by _____

For New Admission Class 11- Commerce with Informatics Practices(COMM-IP)



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 :

<input type="checkbox"/> 1st quarter April to June	<input type="checkbox"/> 3rd quarter Oct. to Dec.
<input type="checkbox"/> 2nd quarter July to Sept.	<input type="checkbox"/> 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	Tuition Fee		
2	Admission/Re-admission Fee		
3	Late Payment Fee		
4	science Fee		
	Total		
5	Vidyalaya Vikas Nidhi		
6	/f.F./H.R. Contribution		
7	Computer Fee		
	Total		
	Grand Total	178300.00	

Signature of Depositor

Amount (in figures)	178300.00
Amount (in words)	
One Lakh Seventy Eight Thousand and Three Hundred	
	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

KENDRIYA VIDYALAYA KATHMANDU
FEE DEPOSIT SLIP

Branch _____

Date : ____ / ____ / ____

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
---	---	---	---	---	---	---	---	---	---	---	---	---	---

DENO/CHQ NO. _____

Name of the Student :

Class : Roll No :

Fees for the period :

<input type="checkbox"/>	1st quarter April to June	<input type="checkbox"/>	3rd quarter Oct. to Dec.
<input type="checkbox"/>	2nd quarter July to Sept.	<input type="checkbox"/>	4th quarter Jan. to March

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	Tuition Fee		
2	Admission/Re-admission Fee		
3	Late Payment Fee		
4	science Fee		
	Total		
5	Vidyalaya Vikas Nidhi		
6	/f.F./H.R. Contribution		
7	Computer Fee		
	Total		
	Grand Total	178300.00	

Signature of Depositor

Amount (in figures)	178300.00
Amount (in words)	One Lakh Seventy Eight Thousand and Three Hundred
	ONLY

For Bank Use	Tran I.D. No.	
	Entered by _____	Verified by _____

ORIGINAL