

Cash / Cheque No.: \_\_\_\_\_ Dated: \_\_\_\_\_  
Bank & Branch: \_\_\_\_\_

Amount: \_\_\_\_\_  
(SECONDARY SCHOOL COPY) 1417

Date: \_\_\_\_\_ Sr. No.: \_\_\_\_\_  
Year: 2024-2025 Months: June '24 to Nov. '24

Name of Student: Ansari  
Midhat Saad Hussain

Std.: X A G. R. No.: 2166

DCB BANK SAVING A/c. No. 05311100001076

DCB BANK LTD.

Sahoo Sidik Branch, Shepherd Road, Byculla, Mumbai - 400 008.  
Paid into the Credit of "Anjuman-Islam's  
Begum Sharifa Kalsekar Girls' English School"  
(SECONDARY A/C)

Particulars of Fees	Rs.	Ps.
Tuition Fees (June'24 to Nov.'24)	7200	00
I Term Fee	1200	00
CASH ONLY TOTAL	8400	00

Amount (in words): Eight Thousand Four Hundred Only.

Signature: \_\_\_\_\_ Cashier: \_\_\_\_\_

Cash / Cheque No.: \_\_\_\_\_ Dated: \_\_\_\_\_  
Bank & Branch: \_\_\_\_\_

Amount: \_\_\_\_\_  
(SECONDARY BANK COPY) 1417

Date: \_\_\_\_\_ Sr. No.: \_\_\_\_\_  
Year: 2024-2025 Months: June '24 to Nov. '24

Name of Student: Ansari  
Midhat Saad Hussain

Std.: X A G. R. No.: 2166

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(SECONDARY A/C)

Particulars of Fees	Rs.	Ps.
Tuition Fees (June'24 to Nov.'24)	7200	00
I Term Fee	1200	00
CASH ONLY TOTAL	8400	00

Amount (in words): Eight Thousand Four Hundred Only.

Signature: \_\_\_\_\_ Cashier: \_\_\_\_\_

Cash / Cheque No.: \_\_\_\_\_ Dated: \_\_\_\_\_  
Bank & Branch: \_\_\_\_\_

Amount: \_\_\_\_\_  
(STUDENT COPY) 1417

Date: \_\_\_\_\_ Sr. No.: \_\_\_\_\_  
Year: 2024-2025 Months: June '24 to Nov. '24

Name of Student: Ansari  
Midhat Saad Hussain

Std.: X G. R. No.: 2166

DCB BANK SAVING A/c. No. 05311100001076

DCB BANK LTD.

Sahoo Sidik Branch, Shepherd Road, Byculla, Mumbai - 400 008.  
Paid into the Credit of "Anjuman-Islam's  
Begum Sharifa Kalsekar Girls' English School"  
(SECONDARY A/C)

Particulars of Fees	Rs.	Ps.
Tuition Fees (June'24 to Nov.'24)	7200	00
I Term Fee	1200	00
CASH ONLY TOTAL	8400	00

Amount (in words): Eight Thousand Four Hundred Only.

Signature: \_\_\_\_\_ Cashier: \_\_\_\_\_

Cash / Cheque No.: \_\_\_\_\_ Dated: \_\_\_\_\_

Bank & Branch: \_\_\_\_\_  
Amount: \_\_\_\_\_

(TEACHER COPY) 1417  
Date: \_\_\_\_\_ Sr. No.: \_\_\_\_\_  
Year: 2024-2025 Months: June '24 to Nov. '24

Name of Student: Ansari  
Midhat Saad Hussain

Std.: X A G. R. No.: 2166

DCB BANK SAVING A/c. No. 05311100001076

DCB BANK LTD.

Sahoo Sidik Branch, Shepherd Road, Byculla, Mumbai - 400 008.  
Paid into the Credit of "Anjuman-Islam's  
Begum Sharifa Kalsekar Girls' English School"  
(SECONDARY A/C)

Particulars of Fees	Rs.	Ps.
Tuition Fees (June'24 to Nov.'24)	7200	00
I Term Fee	1200	00
CASH ONLY TOTAL	8400	00

Amount (in words): Eight Thousand Four Hundred Only.

Signature: \_\_\_\_\_ Cashier: \_\_\_\_\_

Cash / Cheque No.: \_\_\_\_\_ Dated : \_\_\_\_\_

Bank & Branch : \_\_\_\_\_

Amount : \_\_\_\_\_

(STUDENT COPY)

Date: \_\_\_\_\_ Sr. No. : **4032**

Year : 2024-2025 Months : Dec.' 24 to Feb.' 25

**DCB BANK LTD.**

Saboo Siddik Branch, Shepherd Road, Byculla, Mumbai - 400 008.

**SAVING A/c. No. 05311100001076**

Name of Student : Ansari

Midhat Saxwat

Name Father Name

Std. : X G. R. No. : 2166

Paid into the Credit of "Anjuman-I-Islam's  
Begum Sharifa Kalsekar Girls' English School"  
(SECONDARY A/C)

Particulars of Fees	Rs.	Ps.
Tuition Fees (Dec.' 24 to Feb.' 25)	3600	00
II Term Fees	1200	00
Examination Fee	650	00
<b>CASH ONLY TOTAL</b>	<b>5450</b>	<b>00</b>

Amount (in words) : Five Thousand Four Hundred & Fifty Only.

Signature : \_\_\_\_\_ Cashier : \_\_\_\_\_

Cash / Cheque No.: \_\_\_\_\_ Dated : \_\_\_\_\_

Bank & Branch : \_\_\_\_\_

Amount : \_\_\_\_\_

(SCHOOL COPY)

Date: \_\_\_\_\_ Sr. No. : **4032**

Year : 2024-2025 Months : Dec.' 24 to Feb.' 25

**DCB BANK LTD.**

Saboo Siddik Branch, Shepherd Road, Byculla, Mumbai - 400 008.

**SAVING A/c. No. 05311100001076**

Name of Student : Ansari

Midhat Saxwat

Name Father Name

Std. : X G. R. No. : 2166

Paid into the Credit of "Anjuman-I-Islam's  
Begum Sharifa Kalsekar Girls' English School"  
(SECONDARY A/C)

Particulars of Fees	Rs.	Ps.
Tuition Fees (Dec. 24 to Feb.' 25)	3600	00
II Term Fees	1200	00
Examination Fee	650	00
<b>CASH ONLY TOTAL</b>	<b>5450</b>	<b>00</b>

Amount (in words) : Five Thousand Four Hundred & Fifty Only.

Signature : \_\_\_\_\_ Cashier : \_\_\_\_\_

Cash / Cheque No.: \_\_\_\_\_ Dated : \_\_\_\_\_

Bank & Branch : \_\_\_\_\_

Amount : \_\_\_\_\_

(BANK COPY)

Date: \_\_\_\_\_ Sr. No. : **4032**

Year : 2024-2025 Months : Dec.' 24 to Feb.' 25

**DCB BANK LTD.**

Saboo Siddik Branch, Shepherd Road, Byculla, Mumbai - 400 008.

**SAVING A/c. No. 05311100001076**

Name of Student : Ansari

Midhat Saxwat

Name Father Name

Std. : X G. R. No. : 2166

Paid into the Credit of "Anjuman-I-Islam's  
Begum Sharifa Kalsekar Girls' English School"  
(SECONDARY A/C)

Particulars of Fees	Rs.	Ps.
Tuition Fees (Dec.' 24 to Feb.' 25)	3600	00
II Term Fees	1200	00
Examination Fee	650	00
<b>CASH ONLY TOTAL</b>	<b>5450</b>	<b>00</b>

Amount (in words) : Five Thousand Four Hundred & Fifty Only.

Signature : \_\_\_\_\_ Cashier : \_\_\_\_\_

Cash / Cheque No.: \_\_\_\_\_ Dated : \_\_\_\_\_

Bank & Branch : \_\_\_\_\_

Amount : \_\_\_\_\_

(STUDENT COPY) **1781**

Sr. No. : \_\_\_\_\_

Date : \_\_\_\_\_  
Year: 2024-2025

Name : Ansari Midhat Sarwar

Std. : X G. R. No. : 2166

SAVING A/c. No. 05311100001304

**DCB BANK LTD.**

Saboo Siddik Branch, Shepherd Road, Byculla, Mumbai - 400 008.

Paid into the Credit of "Anjuman-I-Islam's  
Begum Sharifa Kalsekar Girls' English High School"  
(Welfare Fund A/C)

Particulars of Fees	Rs.	Ps.
Curricular / Co-Curricular Activity Fees	4020	00
<b>CASH ONLY TOTAL</b>	<b>4020</b>	<b>00</b>

Amount (in words) : Four Thousand and Twenty Only.

Signature :

Cashier :

Cash / Cheque No.: \_\_\_\_\_ Dated : \_\_\_\_\_

Bank & Branch : \_\_\_\_\_

Amount : \_\_\_\_\_

(SCHOOL COPY) **1781**

Sr. No. : \_\_\_\_\_

Date : \_\_\_\_\_  
Year: 2024-2025

Name : Ansari Midhat Sarwar

Std. : X G. R. No. : 2166

SAVING A/c. No. 05311100001304

**DCB BANK LTD.**

Saboo Siddik Branch, Shepherd Road, Byculla, Mumbai - 400 008.

Paid into the Credit of "Anjuman-I-Islam's  
Begum Sharifa Kalsekar Girls' English High School"  
(Welfare Fund A/C)

Particulars of Fees	Rs.	Ps.
Curricular / Co-Curricular Activity Fees	4020	00
<b>CASH ONLY TOTAL</b>	<b>4020</b>	<b>00</b>

Amount (in words) : Four Thousand and Twenty Only.

Signature :

Cashier :

Cash / Cheque No.: \_\_\_\_\_ Dated : \_\_\_\_\_

Bank & Branch : \_\_\_\_\_

Amount : \_\_\_\_\_

(BANK COPY) **1781**

Sr. No. : \_\_\_\_\_

Date : \_\_\_\_\_  
Year: 2024-2025

Name : Ansari Midhat Sarwar

Std. : X G. R. No. : 2166

SAVING A/c. No. 05311100001304

**DCB BANK LTD.**

Saboo Siddik Branch, Shepherd Road, Byculla, Mumbai - 400 008.

Paid into the Credit of "Anjuman-I-Islam's  
Begum Sharifa Kalsekar Girls' English High School"  
(Welfare Fund A/C)

Particulars of Fees	Rs.	Ps.
Curricular / Co-Curricular Activity Fees	4020	00
<b>CASH ONLY TOTAL</b>	<b>4020</b>	<b>00</b>

Amount (in words) : Four Thousand and Twenty Only.

Signature :

Cashier :

Cash / Cheque No.: \_\_\_\_\_ Dated: \_\_\_\_\_

Bank & Branch: \_\_\_\_\_

Amount: \_\_\_\_\_

(STUDENT COPY)

Date: \_\_\_\_\_ Sr. No.: **5626**

Year: 2024-2025 Months: Mar.' 25 to May' 25

**DCB BANK LTD.**

Saboo Siddik Branch, Shepherd Road, Byculla, Mumbai - 400 008

**SAVING A/c. No. 05311100001076**

Name of Student: Ansari

Midhat P Sarwar

Name Father Name

Std.: X G. R. No.: 244

Paid into the Credit of "Anjuman-I-Islam's  
Begum Sharifa Kalsekar Girls' English School"  
(SECONDARY A/C)

Particulars of Fees	Rs.	Ps.
Tuition Fees (Mar.' 25 to May' 25)	3600	00
<b>CASH ONLY TOTAL</b>	<b>3600</b>	<b>00</b>

Amount (in words): Three Thousand Six Hundred Only.

Signature: \_\_\_\_\_ Cashier: \_\_\_\_\_

Cash / Cheque No.: \_\_\_\_\_ Dated: \_\_\_\_\_

Bank & Branch: \_\_\_\_\_

Amount: \_\_\_\_\_

(SCHOOL COPY)

Date: \_\_\_\_\_ Sr. No.: **5626**

Year: 2024-2025 Months: Mar.' 25 to May' 25

**DCB BANK LTD.**

Saboo Siddik Branch, Shepherd Road, Byculla, Mumbai - 400 008

**SAVING A/c. No. 05311100001076**

Name of Student: Ansari

Midhat Sarwar

Name Father Name

Std.: X G. R. No.: 2166

Paid into the Credit of "Anjuman-I-Islam's  
Begum Sharifa Kalsekar Girls' English School"  
(SECONDARY A/C)

Particulars of Fees	Rs.	Ps.
Tuition Fees (Mar.' 25 to May' 25)	3600	00
<b>CASH ONLY TOTAL</b>	<b>3600</b>	<b>00</b>

Amount (in words): Three Thousand Six Hundred Only.

Signature: \_\_\_\_\_ Cashier: \_\_\_\_\_

Cash / Cheque No.: \_\_\_\_\_ Dated: \_\_\_\_\_

Bank & Branch: \_\_\_\_\_

Amount: \_\_\_\_\_

(BANK COPY)

Date: \_\_\_\_\_ Sr. No.: **5626**

Year: 2024-2025 Months: Mar.' 25 to May' 25

**DCB BANK LTD.**

Saboo Siddik Branch, Shepherd Road, Byculla, Mumbai - 400 008

**SAVING A/c. No. 05311100001076**

Name of Student: Ansari

Midhat Sarwar

Name Father Name

Std.: X G. R. No.: 2166

Paid into the Credit of "Anjuman-I-Islam's  
Begum Sharifa Kalsekar Girls' English School"  
(SECONDARY A/C)

Particulars of Fees	Rs.	Ps.
Tuition Fees (Mar.' 25 to May' 25)	3600	00
<b>CASH ONLY TOTAL</b>	<b>3600</b>	<b>00</b>

Amount (in words): Three Thousand Six Hundred Only.

Signature: \_\_\_\_\_ Cashier: \_\_\_\_\_

(STUDENT COPY)

DCB BANK S. No. 1166  
Saboo Siddik Branch, Mumbai - 400 008

Date: \_\_\_\_\_  
Year: 2024 - 2025

SAVING A/c. No. 01910100055215

Paid into the Credit of "Anjuman-I-Islam  
Computer Training Centre"  
2024-2025

Name of Student : Ansari Midhat  
Std. : X Div. : A G. R. NO. : 2166

Particulars of Fees	Rs.	Ps.
Computer Fees	720	00
CASH ONLY TOTAL	720	00

Signature : \_\_\_\_\_ Cashier : \_\_\_\_\_

(SCHOOL COPY)

DCB BANK S. No. 1166  
Saboo Siddik Branch, Mumbai - 400 008

Date: \_\_\_\_\_  
Year: 2024 - 2025

SAVING A/c. No. 01910100055215

Paid into the Credit of "Anjuman-I-Islam  
Computer Training Centre"  
2024-2025

Name of Student : Ansari Midhat  
Std. : X Div. : A G. R. NO. : 2166

Particulars of Fees	Rs.	Ps.
Computer Fees	720	00
CASH ONLY TOTAL	720	00

Signature : \_\_\_\_\_ Cashier : \_\_\_\_\_

(BANK COPY)

DCB BANK S. No. 1166  
Saboo Siddik Branch, Mumbai - 400 008

Date: \_\_\_\_\_  
Year: 2024 - 2025

SAVING A/c. No. 01910100055215

Paid into the Credit of "Anjuman-I-Islam  
Computer Training Centre"  
2024-2025

Name of Student : Ansari Midhat  
Std. : X Div. : A G. R. NO. : 2166

Particulars of Fees	Rs.	Ps.
Computer Fees	720	00
CASH ONLY TOTAL	720	00

Signature : \_\_\_\_\_ Cashier : \_\_\_\_\_

सम्पर्क ब्यौरा / Contact Details

8400

5450

4020

3600

720

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22190

500

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22690