Buxar

Period

SHIVAJ KESHRI

1. Kindly bring this fee bill along with the fee.

22N043

KRISHNA KUMAR KESHRI

01/05/2025 Date :

COM. FEE **TUITION FEE**

TRANS. FEE

Total Amount:

Grand Amount:

2 Last date of submission.

Sub Total:

Adm No.

Name:

F'Name :

Class: ONE KNOWLEDGE ENLIGHTEN BUXAR

MAY To JUNE

Signature (Cashier)

0.00 6,500.00

3,000.00

9,500.00

9,500.00

6,500.00

PREVIOUS DUES

Adm No.

Name:

F Name :

ADM.FEE

COM. FEE DEVEL. FEE

ELEC. FEE

SECURITY MONEY **TUITION FEE**

Class: ONE KNOWLEDGE ENLIGHTEN BUXAR

WOODSTOCK SCHOOL

Buxar

Period: APRIL To JUNE

0.00 0.00 2,000.00 500.00

0.00 0.00 9,750.00

12,250.00

0.00

TRANS. FEE

Total Amount: 12,250.00

Grand Amount: 12.250.00

1. Kindly bring this fee bill along with the fee.

23N001

SHRESHTH

Date: 01/05/2025

SANDEEP KUMAR

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

02/06/2025

Buxar

23N002 Period : APRIL TO JUNE

Name: AARNAV PATHAK F'Name: RAJU PATHAK

01/05/2025 Date:

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE

PREVIOUS DUES SECURITY MONEY **TUITION FEE**

Sub Total:

Adm No. :

KNOWLEDGE ENLIGHTEN BUXAR

0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

12,250.00

TRANS. FEE 0.00 **Total Amount:** 12,250.00

Grand Amount: 12,250.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

WOODSTOCK SCHOOL

Buxar

Adm No. : 23N003 Period : MAY To JUNE

Name : HABIBA NOOR F Name : NURUL HAQ

01/05/2025 Class: Date:

COM. FEE **TUITION FEE**



0.00

6,500.00

6,500.00

TRANS. FEE 3,000.00

Total Amount: 9,500.00

Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Buxar

23N004 Period : APRIL To JUNE

Class: ONE

Name: AARYA KUMARI

Adm No.

F'Name: SUMAN KUMAR TIWARY

Date: 01/05/2025

ADM.FEE
COM. FEE
DEVEL. FEE
ELEC. FEE
PREVIOUS DUES
SECURITY MONEY

TUITION FEE

XNOW_EDGE ENLIGHTENS
BUXAR

Sub Total : 12,250.00

 TRANS. FEE
 0.00

 Total Amount:
 12,250.00

 Grand Amount:
 12,250.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

Adm No.: 23N006 Period: MAY To JUNE

Name: KARTHIKA KUMARI

F Name: CHANDAN KUMAR MISHRA

Date : 01/05/2025 Class : ONE **A**

COM. FEE TUITION FEE

0.00

0.00

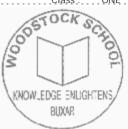
0.00

0.00

2,000.00

9,750.00

500.00



0.00 6,500.00

6,500.00

TRANS. FEE	3,000.00

Total Amount: 9,500.00

Grand Amount: **9,500.00**

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

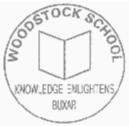
Adm No. : 23NO07 Period : MAY To JUNE

Name: MAHUM KHAN
F'Name: ASHFAQE AHMED KHAN

Date : 01/05/2025 Class : ONE **A**

COM. FEE TUITION FEE

Sub Total:



0.00 6,500.00

6,500.00

WOODSTOCK SCHOOL

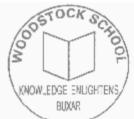
Buxar

Adm No. : 23N008 Period : MAY To JUNE

Name : DEVAANSH KUMAR F Name : KUMAR SAGAR

Date: 01/05/2025 Class: ONE **A**

COM. FEE TUITION FEE



0.00 6,500.00

6,500.00

TRANS. FEE	3,000.00	TRANS. FEE	3,000.00
Total Amount:	9,500.00	Total Amount:	9,500.00

Grand Amount: 9,500.00 Grand Amount: 9,500.00

Kindly bring this fee bill along with the fee.
 Kindly bring this fee bill along with the fee.
 Last date of submission. 02/06/2025
 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE Period:

ONE

KNOWLEDGE ENLIGHTEN

Name: DEVANSH RAI CHANDAN RAI F'Name :

23N009

01/05/2025

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE

PREVIOUS DUES SECURITY MONEY

TRANS. FEE

Total Amount:

Grand Amount:

Adm No.

Date :

TUITION FEE BUXAR Sub Total:

1. Kindly bring this fee bill along with the fee.

02/06/2025 2 Last date of submission.

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

Period: APRIL To JUNE Adm No. 23N010

Name: SAANVI SRIVASTAVA

ARVIND KUMAR SRIVASTAVA F Name :

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES

0.00

0.00

0.00

0.00

2,000.00

9.750.00

12,250.00

4,500.00

16,750.00

16,750.00

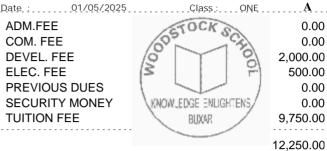
0.00

6,500.00

6,500.00

500.00

SECURITY MONEY **TUITION FEE**



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

4,500.00 TRANS. FEE

Total Amount: 16,750.00

Grand Amount: 16,750.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

23N011 MAY To JUNE Adm No. Period:

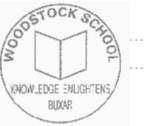
Name : ADVIKA CHAURASIA

F'Name: KRISHNA KUMAR CHAURASIA

Date: ONE

COM. FEE **TUITION FEE**

Sub Total:



TRANS. FEE 3,000.00 Total Amount: 9,500.00 Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

WOODSTOCK SCHOOL

Buxar

23N012 Period: APRIL To JUNE Adm No. :

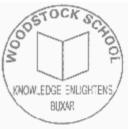
PRATIK SONI Name :

F Name : KRISHNA KANT VERMA

Date: 01/05/2025 Class:

ADM.FEE COM. FEE

DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY **TUITION FEE**



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00 12,250.00

16,750.00

TRANS. FEE 4,500.00

Total Amount: 16,750.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Grand Amount:

Buxar

APRIL To JUNE Period:

ONE

Name: AYAAN SINGH SUNIL KUMAR SINGH F'Name :

01/05/2025

23N013

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY

TUITION FEE

TRANS. FEE

Sub Total:

Adm No.

Date:

KNOWLEDGE ENLIGHTEN BUXAR

0.00 0.00 2,000.00 500.00 0.00 0.00 9.750.00

0.00

12.250.00

Total Amount: 12,250.00 Grand Amount: 12,250.00

1. Kindly bring this fee bill along with the fee.

02/06/2025 2 Last date of submission.

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

Period: APRIL To JUNE Adm No. 23N014

SAMRIDDHI PANDEY Name: UPENDRA PANDEY F Name :

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY

TUITION FEE

Date:



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

TRANS. FEE 0.00

Total Amount: 12,250.00

Grand Amount: 12,250.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

23N015 MAY To JUNE Adm No. Period:

Name : SANYAM UPADHYAY F'Name: VIKAS KUMAR UPADHYAY

Date: ONE

COM. FEE **TUITION FEE**

Sub Total:



0.00 6,500.00 6,500.00 WOODSTOCK SCHOOL

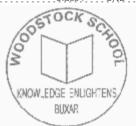
Buxar

23N016 Period : MAY To JUNE Adm No. :

HANOK KUMAR Name : F Name : KRISHNA MURARY

Date: 01/05/2025 Class:

COM. FEE **TUITION FEE**



0.00 6,500.00

6,500.00

TRANS. FEE	0.00	IKANS. FI
Total Amount:	6,500.00	Total Amoun
Grand Amount:	6,500.00	Grand Amoun

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025 TRANS. FEE

0.00

nt: 6,500.00

Grand Amount: 6,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE Period:

ONE

Name: ATHARV RAI AJIT KUMAR RAI F'Name :

23N018

01/05/2025

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY

TUITION FEE

TRANS. FEE

Sub Total:

Adm No.

Date:

KNOWLEDGE ENLIGHTEN BUXAR

0.00 0.00 2,000.00 500.00 0.00 0.00 9.750.00

12,250.00

4,500.00

Total Amount: 16,750.00

Grand Amount: 16,750.00

1. Kindly bring this fee bill along with the fee.

02/06/2025 2 Last date of submission.

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

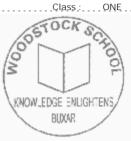
Period: APRIL To JUNE 23N020 Adm No.

ADVIKA RAI Name: VIKAS KUMAR RAI F Name :

Date: 01/05/2025

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY

TUITION FEE



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

12,250.00

TRANS. FEE 0.00

Total Amount: 12,250.00

Grand Amount: 12,250.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

23N022 APRIL To JUNE Adm No. Period:

Name : SHRFF GARG

F'Name RAM KUMAR AGRAWAL 01/05/2025

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE

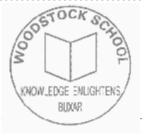
Date:

Sub Total:

Total Amount:

PREVIOUS DUES SECURITY MONEY **TUITION FEE**

2 Last date of submission.



ONE

0.00 0.00 2.000.00 500.00 0.00 0.00 9,750.00

12,250.00

16,750.00

TRANS. FEE 4,500.00

Grand Amount: 16,750.00

1. Kindly bring this fee bill along with the fee.

Signature (Cashier)

02/06/2025

WOODSTOCK SCHOOL

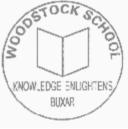
Buxar

23N023 Period: APRIL To JUNE Adm No. :

ANISH KUMAR Name : F Name : NEETISH KUMAR

Date: 01/05/2025 Class: ADM.FEE COM. FEE DEVEL. FEE

ELEC. FEE PREVIOUS DUES SECURITY MONEY **TUITION FEE**



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00 12,250.00

TRANS. FEE 0.00

Total Amount: 12,250.00 Grand Amount: 12,250.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

Buxar

MAY To JUNE Period

ONE

Name: VIVAAN CHOUDHARY

01/05/2025

23N024

VISHNU KUMAR CHOUDHARY F'Name:

COM. FEE

Adm No.

Date :

TUITION FEE Sub Total:

TRANS. FEE

KNOWLEDGE ENLIGHTEN BUXAR

Class:

0.00 6,500.00

6,500.00

3,000.00

0.00

0.00

6,500.00

6,500.00

6,500.00

6,500.00

Total Amount: 9,500.00

Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

APRIL To JUNE 23N025 Adm No. Period:

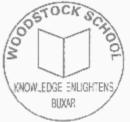
Name : ADITI KUMARI

BRAHMENDRA TIWARI F Name :

01/05/2025 Class: ONE Date :

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY

TUITION FEE



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

12,250.00

TRANS. FEE 0.00

Total Amount: 12,250.00

Grand Amount: 12,250.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

23N026 Period : MAY To JUNE

Name: AARUHI SINGH

F'Name : ALOK KUMAR SINGH

01/05/2025 Date:

1. Kindly bring this fee bill along with the fee.

02/06/2025

COM. FEE

TUITION FEE

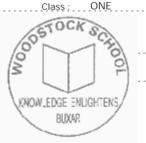
TRANS. FEE Total Amount:

Grand Amount:

2 Last date of submission.

Sub Total:

Adm No. :



WOODSTOCK SCHOOL

Buxar

Adm No. : 23N027 Period : MAY To JUNE

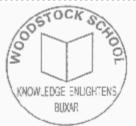
Name : ANSH KUMAR

SHASHI KUMAR SHRIVASTAV

Class: Date:

COM. FEE





6,500.00 6,500.00

0.00

3,000.00 TRANS. FEE

Total Amount: 9,500.00

Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Buxar

WOODSTOCK SCHOOL

Buxar

MAY To JUNE 23N028 Adm No. Period :

Name: AASHI PANDEY ABHISHEK PANDEY F'Name :

01/05/2025 ONE Date:

COM. FEE **TUITION FEE**

Sub Total: KNOWLEDGE ENLIGHTEN BUXAR

0.00 6,500.00

6,500.00

MAY To JUNE 23N029 Period:

Name : RUDRA SAGAR SUNIL KUMAR F Name :

01/05/2025 Class: ONE Date:

COM. FEE **TUITION FEE**

Adm No.

KNOWLEDGE ENLIGHTEN BUXAR

0.00 6.500.00

6,500.00

TRANS. FEE 0.00 Total Amount: 6,500.00

Grand Amount: 6,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

TRANS. FEE 0.00

Total Amount: 6,500.00

Grand Amount: 6,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

23N030 MAY To JUNE Adm No. : Period:

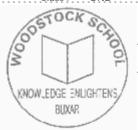
Name: ISHIKA AGRAWAL

AKASH KISHOR AGARWAL F'Name:

01/05/2025 Class ONE Date:

COM. FEE **TUITION FEE**

Sub Total:



0.00 6,500.00

6,500.00

WOODSTOCK SCHOOL

Buxar

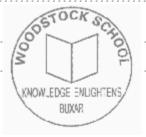
23N031 MAY To JUNE Adm No. : Period:

SURYANSH GUPTA Name : RAJKUMAR GUPTA F Name:

01/05/2025 Date:

COM. FEE

TUITION FEE



0.00 6,500.00

6,500.00

TRANS. FEE 3,000.00

Total Amount: 9,500.00

Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025 TRANS. FEE

3,000.00

Total Amount: 9,500.00

Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

Signature (Cashier)

Buxar

Period Adm No.

Name: BHAVYA KUMARI

RAKESH KUMAR CHOUBEY F'Name :

01/05/2025

23N032

COM. FEE

TUITION FEE

TRANS. FEE

Total Amount:

Grand Amount:

2 Last date of submission.

Sub Total:

Adm No.

Date:

KNOWLEDGE ENLIGHTEN BUXAR

Class:

ONE

MAY To JUNE

0.00

6,500.00

6,500.00

0.00

6,500.00

6,500.00

WOODSTOCK SCHOOL

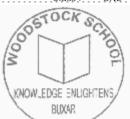
Buxar

MAY To JUNE 23N035 Period:

Name : SAMBHAVI PANDEY RAHUL KUMAR PANDEY F Name :

01/05/2025 Class: ONE Date:

COM. FEE **TUITION FEE**



0.00 6,500.00

6,500.00

TRANS. FEE 3,000.00

Total Amount: 9,500.00

Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier) Signature (Cashier)

WOODSTOCK SCHOOL

02/06/2025

Buxar

23N036 MAY To JUNE Period:

Name: RACHNA KUMARI KISHAN KUMAR PANDEY F'Name:

01/05/2025

1. Kindly bring this fee bill along with the fee.

1. Kindly bring this fee bill along with the fee.

Class ONE Date:

02/06/2025

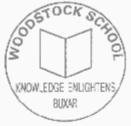
COM. FEE **TUITION FEE**

Adm No. :

Sub Total:

Grand Amount:

2 Last date of submission.



0.00 6,500.00

6,500.00

9,500.00

WOODSTOCK SCHOOL

Buxar

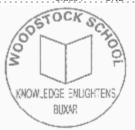
23N037 MAY To JUNE Adm No. : Period:

PALLAVI Name : JYOTI KUMAR F Name:

01/05/2025 Date:

COM. FEE





0.00 6,500.00

6,500.00

TRANS. FEE 0.00 TRANS. FEE 3,000.00

Total Amount: Total Amount: 9,500.00 6,500.00

> 6,500.00 **Grand Amount:**

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Buxar

WOODSTOCK SCHOOL

Buxar

MAY To JUNE 23N038 Adm No. Period

Name: AAKRITI KUMARI

AMIT KUMAR CHAUDHARY F'Name : 01/05/2025

1. Kindly bring this fee bill along with the fee.

COM. FEE **TUITION FEE**

TRANS. FEE

Total Amount:

Grand Amount:

2 Last date of submission.

Sub Total:

Date:

ONE KNOWLEDGE ENLIGHTEN

BUXAR

Signature (Cashier)

0.00 6,500.00

6,500.00

3,000.00

9,500.00

9,500.00

Date: COM. FEE

01/05/2025

23N039

REYANSH RAI

RAVI KUMAR RAI

Class:

Period:

0.00 6.500.00

MAY To JUNE

ONE

6,500.00

TUITION FEE

Adm No.

Name :

F Name :

KNOWLEDGE ENLIGHTEN BUXAR

TRANS. FEE 0.00

Total Amount: 6,500.00

Grand Amount: 6,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

02/06/2025

WOODSTOCK SCHOOL **Buxar**

23N040 MAY To JUNE Period :

Name: ADVIK KUMAR SUBHASH RAM F'Name:

01/05/2025 Date:

COM. FEE

TUITION FEE

Sub Total:

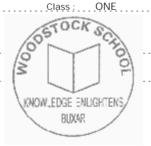
Grand Amount:

2 Last date of submission.

1. Kindly bring this fee bill along with the fee.

02/06/2025

Adm No. :



WOODSTOCK SCHOOL

Buxar

23N041 MAY To JUNE Adm No. : Period:

ADITYA RAJ Name :

LOKESH KUMAR SINGH F Name:

01/05/2025 Date:

COM. FEE

TUITION FEE



0.00 6,500.00

6,500.00

Signature (Cashier)

TRANS. FEE 3,000.00 TRANS. FEE 3,000.00

9,500.00

Signature (Cashier)

0.00

6,500.00

6,500.00

Total Amount: Total Amount: 9,500.00 9,500.00

Grand Amount: 9,500.00

02/06/2025

1. Kindly bring this fee bill along with the fee.

2 Last date of submission.

Buxar

WOODSTOCK SCHOOL

Buxar

MAY To JUNE 23N042 23N043 Period: Adm No. Period Adm No.

0.00

Name: RAUNAK KUMAR DHARMENDRA KUMAR F'Name :

01/05/2025 ONE Date:

COM. FEE **TUITION FEE** Sub Total:

6,500.00 6,500.00 KNOWLEDGE ENLIGHTEN BUXAR

TRANS. FEE 0.00

Total Amount: 6,500.00 Grand Amount: 6,500.00

1. Kindly bring this fee bill along with the fee. 2 Last date of submission. 02/06/2025

Signature (Cashier)

Name : HARSHIT KUMAR GOPAL JEE F Name : 01/05/2025

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE

Date :

PREVIOUS DUES SECURITY MONEY **TUITION FEE**

KNOWLEDGE ENLIGHTEN BUXAR

Class:

ONE

0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

12,250.00

APRIL To JUNE

TRANS. FEE 4,500.00

Total Amount: 16,750.00

Grand Amount: 16,750.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

Adm No. : 23N044 Period : MAY To JUNE

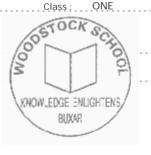
Name : DANIYAL ANSARI F'Name : MD. SARFRAJ ANSARI

01/05/2025

COM. FEE **TUITION FEE**

Date:

Sub Total:



WOODSTOCK SCHOOL

Buxar

Adm No. : 23N045 Period : MAY To JUNE

Name : SAMARTH KUMAR SIKANDAR SINGH

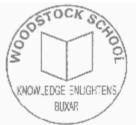
01/05/2025 Date:

COM. FEE **TUITION FEE**

0.00

6,500.00

6,500.00



0.00 6,500.00

6,500.00

TRANS. FEE 3,000.00 Total Amount: 9,500.00

Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025 TRANS. FEE

0.00

Total Amount: 6,500.00

Grand Amount: 6,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Buxar

Period: MAY To JUNE

Name : ADVIK

VIJAY KUMAR

23N046

Date: 01/05/2025

COM. FEE TUITION FEE

TRANS. FEE

Sub Total:

Adm No.

F'Name :

Class; ONE

Total Amount: 9,500.00

Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

Adm No.: 23NO47 Period: APRIL To JUNE

Name: MANASVIN MISHRA

F Name: PURUSHOTAM NARAYAN MISHRA

Date: 01/05/2025 Class: ONE A

ADM.FEE
COM. FEE
DEVEL. FEE
ELEC. FEE
PREVIOUS DUES
SECURITY MONEY

TUITION FEE

0.00

6,500.00

6,500.00

3,000.00

KNOW_EDGE EMLIGHTENS
BUXAR

0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

12,250.00

TRANS. FEE 0.00

Total Amount: 12,250.00

Grand Amount: 12,250.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

23N048 Period: APRIL To JUNE

Name: VAISHNAVI SINGH

F'Name: ANSHU KUMAR SINGH Date: 01/05/2025

ADM.FEE
COM. FEE
DEVEL. FEE
ELEC. FEE
PREVIOUS DUES
SECURITY MONEY

TUITION FEE

Sub Total:

Adm No. :

XHOW_EDGE EMLIGHTENS/

Class:

0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

12,250.00

TRANS. FEE 0.00

Total Amount: 12,250.00

Grand Amount: **12,250.00**

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

WOODSTOCK SCHOOL

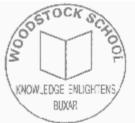
Buxar

 $\mbox{Adm No.}: \qquad \mbox{23NO49} \qquad \qquad \mbox{Period}: \quad \mbox{MAY To JUNE}$

Name: PIYUSH KUMAR
F Name: NAGENDRA YADAV

Date: 01/05/2025 Class: ONE A

COM. FEE TUITION FEE



6,500.00 6,500.00

0.00

TRANS. FEE 0.00

Total Amount: 6,500.00

Grand Amount: 6,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Buxar

MAY To JUNE Period :

Name:

IVAAN

23N050

BRIJESH KUMAR RAI F'Name :

01/05/2025

COM. FEE

TUITION FEE

TRANS. FEE

Sub Total:

Date :

Adm No.

ONE KNOWLEDGE ENLIGHTEN BUXAR

0.00 6,500.00 6,500.00

3,000.00

Total Amount: 9,500.00

Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

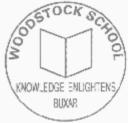
Period: APRIL To JUNE 23N051 Adm No.

Name: RAJVANSH KESHARI

RAJESH KUMAR F Name :

01/05/2025 Date: Class: ONE

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY **TUITION FEE**



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

12,250.00

TRANS. FEE 4,500.00

Total Amount: 16,750.00

Grand Amount: 16,750.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

23N052 Period : APRIL TO JUNE

Name : RIDDHI KESHARI F'Name RAKESH KUMAR

01/05/2025

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE

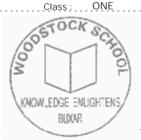
PREVIOUS DUES SECURITY MONEY **TUITION FEE**

Sub Total:

Grand Amount:

Adm No. :

Date:



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

12,250.00

16,750.00

TRANS. FEE 4,500.00 **Total Amount:** 16,750.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

WOODSTOCK SCHOOL

Buxar

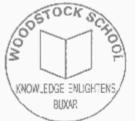
Adm No. : 23N053 Period : MAY To JUNE

Name : ANVI SRI

ALOK KUMAR SRIVASTAVA

01/05/2025 Class: Date:

COM. FEE **TUITION FEE**



6,500.00 6,500.00

0.00

TRANS. FEE 0.00

Total Amount: 6,500.00

Grand Amount: 6,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE Period:

Class: ONE

Name: VAIBHAVI UPADHYAY RAJA BABU UPADHYAY F'Name :

23N055

01/05/2025 Date:

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY **TUITION FEE**

Adm No.

Sub Total:

TRANS. FEE

Total Amount:

Grand Amount:

2,000.00 500.00 KNOWLEDGE ENLIGHTEN BUXAR 9.750.00 12,250.00 WOODSTOCK SCHOOL

Buxar

MAY To JUNE 23N056 Adm No. Period:

ADITI KUMARI-1 Name: DEEP SHEKHAR TIWARI F Name :

Date: 01/05/2025 Class: ONE

COM. FEE **TUITION FEE**

0.00

0.00

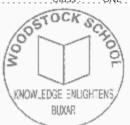
0.00

0.00

4,500.00

16,750.00

16,750.00



0.00 6.500.00

6,500.00

TRANS. FEE 3,000.00

Total Amount: 9,500.00

Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

1. Kindly bring this fee bill along with the fee.

02/06/2025 2 Last date of submission.

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

23N058 MAY To JUNE Adm No. Period :

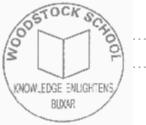
Name : ASHUTOSH KUMAR CHOUBEY

F'Name: ABHISHEK KUMAR

01/05/2025 Date: ONE

COM. FEE **TUITION FEE**

Sub Total:



0.00 6,500.00 6,500.00

Grand Amount:	6,500.00
Total Amount:	6,500.00
TRANS. FEE	0.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

WOODSTOCK SCHOOL

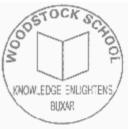
Buxar

Period: APRIL To JUNE 23N060 Adm No. :

AARUSH RAJ Name : F Name : YOGESH KUMAR

Date: 01/05/2025 Class:

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY **TUITION FEE**



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00 12,250.00

TRANS. FEE 0.00

Total Amount: 12,250.00

Grand Amount: 12,250.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Buxar

MAY To JUNE Period

Name: SAANVI DEO PAWAN KUMAR DEO F'Name:

23N061

01/05/2025 Date:

COM. FEE

Sub Total:

TUITION FEE

TRANS. FEE

Total Amount:

Grand Amount:

Adm No.

ONE KNOWLEDGE ENLIGHTEN BUXAR

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

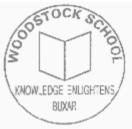
Buxar

APRIL To JUNE 23N062 Adm No. Period:

Name: TEJASHWA KUMAR DUBEY PAWAN KUMAR DUBEY F Name :

01/05/2025 Date : Class: ONF

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY **TUITION FEE**



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

12,250.00

TRANS. FEE 4,500.00

Total Amount: 16,750.00

Grand Amount: 16,750.00

1. Kindly bring this fee bill along with the fee. 2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

23N063 Period : MAY To JUNE Adm No. :

Name: ADVIK SINGH

F'Name ASHUTOSH KUMAR SINGH

01/05/2025 Date:

1. Kindly bring this fee bill along with the fee.

02/06/2025

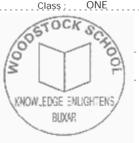
COM. FEE **TUITION FEE**

TRANS. FEE **Total Amount:**

Grand Amount:

2 Last date of submission.

Sub Total:



0.00

6,500.00 6,500.00

0.00

6,500.00

6,500.00

0.00

6,500.00

6,500.00

3,000.00

9,500.00

9,500.00

WOODSTOCK SCHOOL

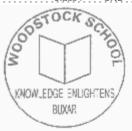
Buxar

Adm No. : 241026 Period : APRIL TO JUNE

Name : SHIVANSH KUMAR-1 F Name : DEEPAK KUMAR

Class: Date:

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY **TUITION FEE**



0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

4,500.00 TRANS. FEE

Total Amount: 4,500.00

Grand Amount: 4,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Buxar

Buxar

MAY To JUNE 24P001 Adm No. Period : Adm No. Period:

Name: PRAGYA RADHA RAKESH RAI F'Name : 01/05/2025 ONE Date:

0.00 **TUITION FEE**

KNOWLEDGE ENLIGHTEN

BUXAR

Sub Total:

6,500.00 6,500.00

MAY To JUNE 24P002

WOODSTOCK SCHOOL

Name : ABHI SINGH

RANJIT KUMAR SINGH F Name :

01/05/2025 Class: ONE Date:

COM. FEE **TUITION FEE** KNOWLEDGE ENLIGHTEN

BUXAR

0.00 6.500.00

6,500.00

6,500.00

TRANS. FEE 0.00 TRANS. FEE 0.00

Total Amount: Total Amount: 6,500.00 6,500.00

6,500.00 1. Kindly bring this fee bill along with the fee. 1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Grand Amount:

Signature (Cashier) Signature (Cashier)

WOODSTOCK SCHOOL

02/06/2025

Buxar

24P003 MAY To JUNE Period :

Name : ANSHIKA KESHARI RAJESH KESHARI F'Name:

ONE

02/06/2025

01/05/2025 Date: COM. FEE

1. Kindly bring this fee bill along with the fee.

TUITION FEE

TRANS. FEE

Total Amount:

Grand Amount:

2 Last date of submission.

Sub Total:

Adm No. :

COM. FEE

Grand Amount:

2 Last date of submission.



0.00 6,500.00

6.500.00

3,000.00

9,500.00

9,500.00

WOODSTOCK SCHOOL

Buxar

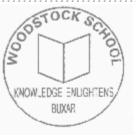
24P004 Period : APRIL To JUNE Adm No. :

ANUPAM PRAKASH Name : **BIKAS KUMAR PANDEY** F Name:

01/05/2025 Date:

ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES

SECURITY MONEY **TUITION FEE**



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

12,250.00

TRANS. FEE 0.00

Total Amount: 12,250.00

Grand Amount: 12,250.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

Signature (Cashier)

Buxar

Period: MAY To JUNE

Name: SACHI SINGH F'Name: MRITUNJAY SINGH

24P005

Date: 01/05/2025

COM. FEE TUITION FEE

Sub Total:

Adm No.

Class: ONE

0.00 6,500.00 6,500.00

TRANS. FEE 3,000.00
Total Amount: 9,500.00

Grand Amount: 9,500.00

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

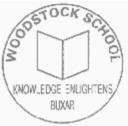
Buxar

Adm No.: 24P006 Period: APRIL To JUNE

Name : ARSHIT YADAV F Name : AMIT KUMAR SINGH

Date: 01/05/2025 Class: ONE **A**

ADM.FEE
COM. FEE
DEVEL. FEE
ELEC. FEE
PREVIOUS DUES
SECURITY MONEY
TUITION FEE



0.00 0.00 2,000.00 500.00 0.00 0.00 9,750.00

12,250.00

TRANS. FEE 0.00

Total Amount: 12,250.00

Grand Amount: **12,250.00**

1. Kindly bring this fee bill along with the fee.

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

Adm No. : 24P007 Period : MAY To JUNE

Name: AADYANSH KUMAR

F'Name: RAKESH KUMAR UPADHYAY

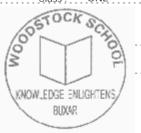
FINAITIE . KAKESH KUWAK UFADHTA

Date: 01/05/2025

COM. FEE TUITION FEE

Sub Total:

Grand Amount:



one **A**

6,500.00

0.00

WOODSTOCK SCHOOL

Buxar

Adm No. : 24P008 Period : MAY To JUNE

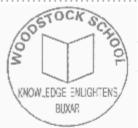
Name: VEDANSHI

F Name: AKHILESHWAR NATH TIWARY

Date: 01/05/2025 Class: ONE A

COM. FEE TUITION FEE

Grand Amount:



0.00 6,500.00

6,500.00

6,500.00

TRANS. FEE 0.00 TRANS. FEE 0.00

6,500.00

Total Amount: 6,500.00 Total Amount: 6,500.00

Kindly bring this fee bill along with the fee.
 Kindly bring this fee bill along with the fee.
 Last date of submission.
 02/06/2025
 Last date of submission.