Buxar

Period :

Name: ANSH

Adm No.

16N052

01/05/2025

AJAY CHOUDHARY F'Name :

COM. FEE

Date :

TUITION FEE Sub Total:

SEVEN Class: KNOWLEDGE ENLIGHTEN BUXAR

MAY To JUNE

800.00 6,500.00

7,300.00

TRANS. FEE 3,000.00

Total Amount: 10,300.00

Grand Amount: 10,300.00

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

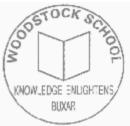
APRIL To JUNE Adm No. 17N004 Period:

DHRUV PANDEY Name:

DHANANJAY KUMAR PANDEY F Name :

Date: 01/05/2025 SEVEN A Class:

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13.450.00

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

17N006 Period : APRIL TO JUNE

Name: SARTHAK GUPTA F'Name SATISH KUMAR GUPTA

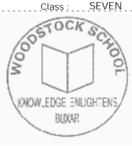
01/05/2025 Date:

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

Adm No. :

Sub Total:

TRANS. FEE



SEVEN

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

4,500.00

Total Amount: 17,950.00

Grand Amount: 17,950.00

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

2 Last date of submission. 02/06/2025

WOODSTOCK SCHOOL

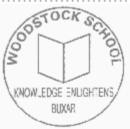
Buxar

Adm No. : 17N012 Period : APRIL TO JUNE

Name : SHERYA BHARTI F Name : RAJ KUMAR RAI

01/05/2025 Class: Date:

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00 13,450.00

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13,450.00

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

2 Last date of submission. 02/06/2025

Buxar

MAY To JUNE Period

Name: VAIBHAV VIMAL

17N013

BIPUL KUMAR VIMAL 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.

Adm No.

Date :

Sub Total:

KNOWLEDGE ENLIGHTEN BUXAR

800.00 6,500.00

SEVEN

7,300.00

0.00

7,300.00

7,300.00

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

17N014

SHAYARI KUMARI

BINOD KUMAR SINGH

Adm No.

Name :

F Name :

Date:....

01/05/2025 Class: SEVEN KNOWLEDGE ENLIGHTEN BUXAR

WOODSTOCK SCHOOL

Buxar

Period:

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

Signature (Cashier)

APRIL To JUNE

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13,450.00

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

Signature (Cashier)

WOODSTOCK SCHOOL

02/06/2025

Buxar

Adm No. : 17N015 Period : MAY To JUNE

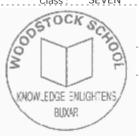
Name : KRITI

F'Name : KUMAR RAKESH ROY

01/05/2025 Date:

COM. FEE **TUITION FEE**

Sub Total:



800.00 6,500.00

7,300.00

WOODSTOCK SCHOOL

Buxar

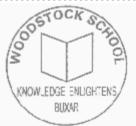
Adm No. : 17N016 Period: MAY To JUNE

Name : ANANYA PANDEY

CHANDAN KUMAR PANDEY

Class: SEVEN Date:

COM. FEE **TUITION FEE**



800.00 6,500.00

7,300.00

TRANS. FEE TRANS. FEE 0.00 **Total Amount:** Total Amount: 7,300.00 Grand Amount: 7,300.00

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

2 Last date of submission. 02/06/2025 3,000.00

10,300.00

Grand Amount: 10,300.00

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

2 Last date of submission. 02/06/2025

Buxar

MAY To JUNE Period

SEVEN

Name: AVYA KRITA

17N017

AMIT KUMAR MISHRA

01/05/2025

Date: COM. FEE

TUITION FEE

Sub Total:

Adm No.

F'Name:

KNOWLEDGE ENLIGHTEN BUXAR

800.00 6,500.00 7,300.00

TRANS. FEE 3,000.00

Total Amount: 10,300.00

Grand Amount: 10,300.00

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 17N022 Adm No. Period:

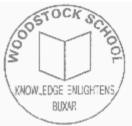
BHAWANI SINGH Name:

KRISHNANAND SINGH F Name :

01/05/2025 Class: SEVEN A Date :

ADM.FEE COM. FEE DEVEL. FEE

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13,450.00

WOODSTOCK SCHOOL

Buxar

Period :

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

2 Last date of submission. 02/06/2025

17N025

PRATEEK

RAJIV KUMAR CHAUBEY

Signature (Cashier)

APRIL TO JUNE

WOODSTOCK SCHOOL

Buxar

17N024 Period : MAY To JUNE

Name: ATUL SAGAR

F'Name LATE SANTOSH KUMAR

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

01/05/2025 Class: Date:

02/06/2025

COM. FEE

Adm No. :

TUITION FEE Sub Total:

TRANS. FEE **Total Amount:**

Grand Amount:

2 Last date of submission.



800.00

0.00 800.00

0.00

800.00

800.00

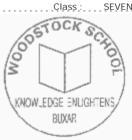
ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY **TUITION FEE**

Adm No. :

Name :

F Name :

Date:



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00 13,450.00

0.00 TRANS. FEE

Total Amount: 13,450.00 Grand Amount: 13,450.00

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

Buxar

APRIL To JUNE 17N026 Period:

Class:

KNOWLEDGE ENLIGHTEN

BUXAR

SEVEN

Name: ARNAV RAI

RAVI SHANKAR RAI F'Name :

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:

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

2 Last date of submission.

02/06/2025

WOODSTOCK SCHOOL

Buxar

KNOWLEDGE ENLIGHTEN

BUXAR

MAY To JUNE 17N029 Adm No. Period:

VAISHNAV RAJ Name:

SUSHIL KUMAR PANDEY F Name :

Date: 01/05/2025 Class: SEVEN A

TUITION FEE

0.00

1,200.00

2,000.00

500.00

0.00

0.00

0.00

3.700.00

4,500.00

8,200.00

8,200.00

COM. FEE

800.00 0.00

800.00

TRANS. FEE 0.00 Total Amount:

800.00

Grand Amount: 800.00

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

17N030 MAY To JUNE Adm No. Period:

Name : RAGHAV CHATURVEDI F'Name: MANOJ KUMAR CHAUBEY

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

02/06/2025

Date:

COM. FEE **TUITION FEE**

Sub Total:

TRANS. FEE

Total Amount:

Grand Amount:

2 Last date of submission.



SEVEN

Signature (Cashier)

800.00

3,000.00

3,800.00

3,800.00

800.00

0.00

WOODSTOCK SCHOOL

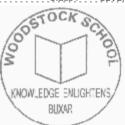
Buxar

Period: APRIL To JUNE 17N039 Adm No. :

YASH PRATAP RATHORE Name : F Name : GAJENDRA KUMAR

Date: 01/05/2025 Class:

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13,450.00

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

2 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE Period:

SEVEN

Name : DI VYANSHU KUMARI SANTOSH KUMAR F'Name :

17N040

01/05/2025

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

PREVIOUS DUES SECURITY MONEY **TUITION FEE**

Sub Total:

Adm No.

Date:

KNOWLEDGE ENLIGHTEN BUXAR

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9.750.00

13,450.00

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13,450.00

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

02/06/2025 2 Last date of submission.

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

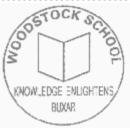
Period: APRIL To JUNE Adm No. 17N045

Name: BHAVYA KESHARI

RAMESH CHANDRA KESHARI F Name :

Class: SEVEN A 01/05/2025 Date: ADM.FEE

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

4,500.00 TRANS. FEE

Total Amount: 17,950.00

Grand Amount: 17,950.00

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

17N046 MAY To JUNE Adm No. Period:

Name : RIDDHI GUPTA F'Name: RAJESH GUPTA

01/05/2025 Date:

COM. FEE **TUITION FEE**

Sub Total:



SEVEN 800.00 6,500.00

7,300.00

WOODSTOCK SCHOOL

Buxar

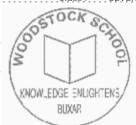
17N047 Period: MAY To JUNE Adm No. :

SHASHWAT PRIYADARSHI Name :

F Name : SURESH PRASAD

Date: 01/05/2025

COM. FEE **TUITION FEE**



800.00 6,500.00

7,300.00

0.00

Grand Amount:	10,300.00
Total Amount:	10,300.00
TRANS. FEE	3,000.00

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

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

Total Amount: 7,300.00

Grand Amount: 7,300.00

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

2 Last date of submission. 02/06/2025

Buxar

MAY To JUNE Period

Name: VAISHNAVI CHAUHAN DHANANJAY KUMAR SINGH F'Name :

17N048

01/05/2025 Date :

COM. FEE **TUITION FEE**

Sub Total:

Grand Amount:

2 Last date of submission.

Adm No.

KNOWLEDGE ENLIGHTEN BUXAR

SEVEN

800.00

6,500.00

7,300.00

7,300.00

TRANS. FEE 0.00 Total Amount: 7,300.00

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

02/06/2025 Signature (Cashier) WOODSTOCK SCHOOL

Buxar

Period: APRIL To JUNE Adm No. 17N049

Name: AAKRITI KUMARI JITENDRA KUMAR F Name :

Date: 01/05/2025 Class: SEVEN A

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

(NOWLEDGE ENLIGHTEN BUXAR

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00 13,450.00

4,500.00 TRANS. FEE

Total Amount: 17,950.00

Grand Amount: 17.950.00

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

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

17N051 Period : APRIL TO JUNE Adm No. :

Name: AYUSH KUMAR PRABHU NATH PRASAD

F'Name 01/05/2025

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

Date:

PREVIOUS DUES SECURITY MONEY

TUITION FEE

Class: **SEVEN** KNOWLEDGE ENLIGHTEN BUXAR

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

Sub Total: 13,450.00

TRANS. FEE 4,500.00

Total Amount: 17,950.00

Grand Amount: 17,950.00

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

2 Last date of submission. 02/06/2025

WOODSTOCK SCHOOL

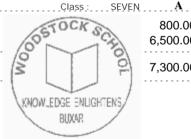
Buxar

Adm No. : 17N054 Period : MAY To JUNE

Name : ABHISHEK KUMAR CHOUBEY F Name : PRAVIN KUMAR CHOUBEY

COM. FEE **TUITION FEE**

Date:



800.00 6,500.00

7,300.00

TRANS. FEE 3,000.00

Total Amount: 10,300.00

Grand Amount: 10,300.00

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

2 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE Period:

SEVEN

Name: KAVYA RAI CHANDAN RAI F'Name :

Adm No.

Date:

17N057

01/05/2025

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

TUITION FEE

TRANS. FEE

Grand Amount:

Sub Total:

KNOWLEDGE ENLIGHTEN BUXAR

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9.750.00

13,450.00

4,500.00

17,950.00

Total Amount: 17,950.00

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 17N059 Adm No.

Name: ARYAN

SHASHI BHUSAN RAI F Name :

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

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

Class: SEVEN 0.00 1,200.00 2,000.00 500.00 0.00 KNOWLEDGE ENLIGHTEN 0.00 BUXAR 9,750.00

0.00 TRANS. FEE

WOODSTOCK SCHOOL

Buxar

Period :

Total Amount: 13,450.00 Grand Amount: 13,450.00

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

MAY To JUNE

13,450.00

WOODSTOCK SCHOOL

Buxar

17N062 MAY To JUNE Adm No. Period:

Name : **AYUSHMAN** F'Name LAW KUMAR MISHRA

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

01/05/2025 Date: SEVEN

02/06/2025

COM. FEE **TUITION FEE**

TRANS. FEE

Total Amount:

Grand Amount:

2 Last date of submission.

Sub Total:



800.00 6,500.00

7,300.00

10,300.00

10,300.00

PREM PRAKASH

RISHIK RAJ

17N064

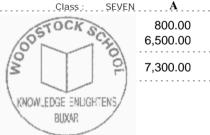
Date: 01/05/2025

COM. FEE **TUITION FEE**

Adm No. :

Name :

F Name :



800.00 6,500.00

7,300.00

TRANS. FEE 3,000.00 3,000.00

> **Total Amount:** 10,300.00

> **Grand Amount:** 10,300.00

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

2 Last date of submission. 02/06/2025

Buxar

Name: ANSH KUMAR RAJESH KUMAR F'Name :

17N065

01/05/2025

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

PREVIOUS DUES SECURITY MONEY **TUITION FEE**

Sub Total:

Adm No.

Date:

TRANS. FEE

Total Amount: Grand Amount:

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

2 Last date of submission.

02/06/2025

KNOWLEDGE ENLIGHTEN

BUXAR

APRIL To JUNE Period:

SEVEN

0.00 1,200.00

2,000.00 500.00 0.00 0.00 9.750.00

13,450.00

4,500.00

17,950.00

17,950.00

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

Period: APRIL To JUNE 17N067 Adm No.

TEJASWIN KUMAR Name: JITENDRA SINGH F Name :

Date: 01/05/2025 Class: SEVEN

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

SECURITY MONEY **TUITION FEE**

KNOWLEDGE ENLIGHTEN BUXAR

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13,450.00

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

17N071 APRIL To JUNE Adm No. Period:

Name : PIHU KUMARI F'Name ANIL KUMAR

01/05/2025 Date: ADM.FEE

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

2 Last date of submission.

Sub Total:

KNOWLEDGE ENLIGHTENS BLIXAR

SEVEN

0.00 1.200.00 2.000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 0.00 Total Amount: 13,450.00 Grand Amount: 13,450.00

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

02/06/2025

WOODSTOCK SCHOOL

Buxar

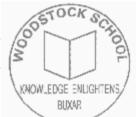
17N072 Period : MAY To JUNE Adm No. :

RAMANUJAM Name : F Name : VIVEKA NAND RAI

Date: 01/05/2025 Class: SEVEN A

COM. FEE **TUITION FEE**

TRANS. FEE



800.00 6,500.00 7,300.00

0.00

7,300.00

Total Amount: 7,300.00 Grand Amount:

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

2 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE Period:

SEVEN

Name: ASHISH KUMAR RAMESH KUMAR F'Name :

181030

01/05/2025 Date: ADM.FEE

Adm No.

Sub Total:

TRANS. FEE

Total Amount:

Grand Amount:

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

KNOWLEDGE ENLIGHTEN BUXAR

500.00 0.00 0.00 9.750.00

0.00

1,200.00

2,000.00

13,450.00

4,500.00

17,950.00

17,950.00

WOODSTOCK SCHOOL

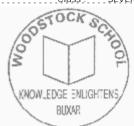
Buxar

MAY To JUNE 18P001 Adm No. Period:

AHAD PRAVEEN Name: FAIYAZ AHMAD F Name :

Date: 01/05/2025 Class: SEVEN A

COM. FEE **TUITION FEE**



800.00 6.500.00

7,300.00

TRANS. FEE 3,000.00

Total Amount: 10,300.00

Grand Amount: 10,300.00

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

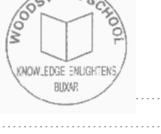
18P005 APRIL To JUNE Adm No. Period:

Name : DEWANSH JAISWAL F'Name MANISH KUMAR

01/05/2025 Date:

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

Sub Total:



SEVEN

0.00 1.200.00 2.000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 4,500.00 Total Amount: 17,950.00 Grand Amount: 17,950.00

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

Signature (Cashier)

WOODSTOCK SCHOOL

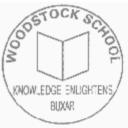
Buxar

18P008 Period: APRIL To JUNE Adm No. :

SIYA AGRAWAL Name : F Name : DEEPAK AGRAWAL

Date: 01/05/2025 Class:

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 4,500.00

Total Amount: 17,950.00 Grand Amount: 17,950.00

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

2 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE Period:

SEVEN

Name : SATYAM KUMAR SANTOSH KUMAR F'Name :

18P009

01/05/2025

ADM.FEE COM. FEE DEVEL. FEE

ELEC. FEE PREVIOUS DUES SECURITY MONEY

TUITION FEE Sub Total:

TRANS. FEE

Adm No.

Date :

KNOWLEDGE ENLIGHTEN BUXAR

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9.750.00

13.450.00

0.00

Total Amount: 13,450.00

Grand Amount: 13,450.00

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

02/06/2025 2 Last date of submission.

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

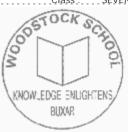
Period: APRIL To JUNE 18P011 Adm No.

Name: ARADHYA

DHARMENDRA KUMAR OJHA F Name :

Date: 01/05/2025 Class: SEVEN A

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13,450.00

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

18P014 MAY To JUNE Adm No. Period:

Name : KAUSHAL KUMAR F'Name: KAMLESH KUMAR

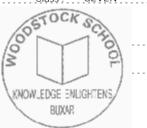
01/05/2025 Date: Class: SEVEN

COM. FEE **TUITION FEE**

Sub Total:

Grand Amount:

2 Last date of submission.



800.00 6,500.00 7,300.00

7,300.00

TRANS. FEE 0.00 **Total Amount:** 7,300.00

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

02/06/2025

WOODSTOCK SCHOOL

Buxar

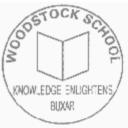
18P015 Period: APRIL To JUNE Adm No. :

YUG KESHARI Name :

F Name: UPENDRA KUMAR KESHARI

Date: 01/05/2025

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

17,950.00

TRANS. FEE 4,500.00

Total Amount: 17,950.00

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

Signature (Cashier) Signature (Cashier)

Grand Amount:

Buxar

APRIL To JUNE 18P017 Period:

Name: KRISHNA KUMAR AJAY KUMAR F'Name :

01/05/2025

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

TUITION FEE

Sub Total:

Adm No.

Date:

KNOWLEDGE ENLIGHTEN BUXAR

SEVEN

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00 13.450.00 WOODSTOCK SCHOOL

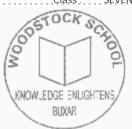
Buxar

MAY To JUNE 18P020 Adm No. Period:

SNEHA MAURYA Name: DHARAM VEER KUMAR F Name :

Date: 01/05/2025 Class: SEVEN A

COM. FEE **TUITION FEE**



800.00 6.500.00

7,300.00

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13,450.00

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

02/06/2025 2 Last date of submission.

Signature (Cashier)

TRANS. FEE 0.00 Total Amount: 7,300.00 Grand Amount: 7,300.00

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

18P022 MAY To JUNE Adm No. Period:

Name : RAGHAV F'Name: ROHIT KUMAR

01/05/2025 Date:

COM. FEE **TUITION FEE**

TRANS. FEE

Total Amount:

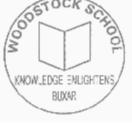
Grand Amount:

2 Last date of submission.

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

02/06/2025

Sub Total:



Class:

SEVEN

800.00 6,500.00

3,000.00

10,300.00

10,300.00

7,300.00

WOODSTOCK SCHOOL

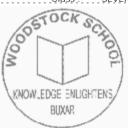
Buxar

Period: APRIL To JUNE 18P027 Adm No. :

AYUSHMAN RAI Name : F Name : SANTOSH KUMAR RAI

Date: 01/05/2025 Class:

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 4,500.00

Total Amount: 17,950.00

Grand Amount: 17,950.00

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

2 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE 18P028 Adm No. Period:

Name: ANSHIKA SINGH BABUDHAN SINGH F'Name :

01/05/2025

ADM.FEE COM. FEE DEVEL. FEE

ELEC. FEE PREVIOUS DUES SECURITY MONEY

TUITION FEE Sub Total:

Date:

Total Amount: Grand Amount:

TRANS. FEE

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

2 Last date of submission.

02/06/2025

SEVEN Class:

KNOWLEDGE ENLIGHTEN

BUXAR

0.00 1,200.00 2,000.00 500.00 0.00 0.00

9.750.00

13.450.00

0.00

13,450.00

13,450.00

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

MAY To JUNE 18P030 Adm No. Period:

Name : RAUNIT KUMAR

INDRAJEET KUMAR GUPTA F Name :

Date: 01/05/2025 Class: SEVEN A

COM. FEE **TUITION FEE** KNOWLEDGE ENLIGHTEN

BUXAR

800.00 6.500.00

7,300.00

TRANS. FEE 3,000.00

Total Amount: 10,300.00

Grand Amount: 10,300.00

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

02/06/2025 2 Last date of submission.

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

18P031 APRIL To JUNE Adm No. Period:

Name : SHAURYA ANAND

F'Name SUSHIL KUMAR RAI 01/05/2025 Date:

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

SECURITY MONEY **TUITION FEE**

KNOWLEDGE ENLIGHTENS BLIXAR

SEVEN

0.00 1.200.00 2.000.00 500.00 0.00 0.00 9,750.00

Sub Total: 13,450.00

TRANS. FEE 0.00 Total Amount: 13,450.00 Grand Amount: 13,450.00

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

02/06/2025 2 Last date of submission.

WOODSTOCK SCHOOL

Buxar

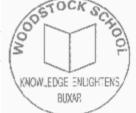
18P032 Period : MAY To JUNE Adm No. :

VIVEK KUMAR Name : F Name: LATE. AMIT KUMAR

Date: 01/05/2025 Class: SEVEN A

COM. FEE **TUITION FEE**

Grand Amount:



800.00 6,500.00 7,300.00

10,300.00

TRANS. FEE 3,000.00

Total Amount: 10,300.00

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

2 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE Period:

Name: OMKAR RAI CHANDRAKANT RAI F'Name :

18P033

01/05/2025 Date:

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

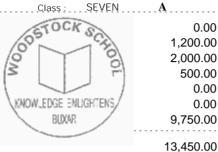
Sub Total:

TRANS. FEE

Total Amount:

Grand Amount:

Adm No.



WOODSTOCK SCHOOL

Buxar

MAY To JUNE 18P037 Adm No. Period:

Name: SEJAL CHOUDHARY RAJESH KUMAR F Name :

Date: 01/05/2025 Class: SEVEN A

COM. FEE **TUITION FEE**

0.00

500.00

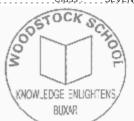
4,500.00

17,950.00

17,950.00

0.00

0.00



800.00 6.500.00

7,300.00

TRANS. FEE 3,000.00

Total Amount: 10,300.00

Grand Amount: 10,300.00

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

18P039 MAY To JUNE Adm No. Period:

Name : JAGRITI RAJ F'Name: CHANDAN KUMAR

01/05/2025 Date: Class: SEVEN

COM. FEE **TUITION FEE**

Sub Total:



800.00 6,500.00

7,300.00

TRANS. FEE 3,000.00 Total Amount: 10,300.00 10,300.00 **Grand Amount:**

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

2 Last date of submission. 02/06/2025

WOODSTOCK SCHOOL

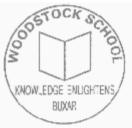
Buxar

Period: APRIL To JUNE 18P043 Adm No. :

GARIMA SINGH Name : F Name : GAJENDRA SINGH

Date: 01/05/2025 Class:

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00 13,450.00

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13,450.00

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

2 Last date of submission. 02/06/2025

Buxar

18P044 APRIL To JUNE Adm No. Period:

Name: ANUSHKA

MUKESH UPADHYAY F'Name :

01/05/2025 SEVEN Date:

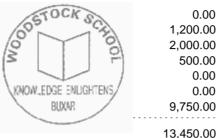
ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE PREVIOUS DUES SECURITY MONEY **TUITION FEE**

Sub Total:

TRANS. FEE

Total Amount:

Grand Amount:



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9.750.00 WOODSTOCK SCHOOL

Buxar

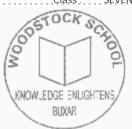
MAY To JUNE 18P046 Adm No. Period:

Name : VIRAT KUMAR

RAKESH KUMAR THAKUR F Name :

Date: 01/05/2025 Class: SEVEN A

COM. FEE **TUITION FEE**



800.00 6.500.00

7,300.00

TRANS. FEE 3,000.00

Total Amount: 10,300.00

Grand Amount: 10,300.00

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

02/06/2025 2 Last date of submission.

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

18P047 APRIL To JUNE Adm No. Period:

Name : HARSHIT SINGH F'Name MUNNJI SINGH

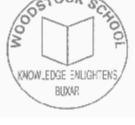
01/05/2025 Date: ADM.FEE

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

Sub Total:

Grand Amount:

2 Last date of submission.



SEVEN

0.00 1.200.00 2.000.00 500.00 0.00 0.00 9,750.00

13,450.00

13,450.00

0.00

13,450.00

13,450.00

TRANS. FEE 0.00 Total Amount: 13,450.00

02/06/2025

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

Signature (Cashier)

WOODSTOCK SCHOOL

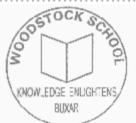
Buxar

18P048 Period : MAY To JUNE Adm No. :

AKSHITA SINGH Name : F Name : DIGVIJAY SINGH

Date: 01/05/2025 Class: SEVEN

COM. FEE **TUITION FEE**



800.00 0.00 800.00

TRANS. FEE 3,000.00

Total Amount: 3,800.00 Grand Amount: 3,800.00

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

2 Last date of submission. 02/06/2025

Buxar

Buxar MAY To JUNE 18P052 Period: Adm No.

Name :

Date: COM. FEE

Name: KHUSHI CHAUDHARY SANTOSH KUMAR F'Name :

18P050

Adm No.

TRANS. FEE

Total Amount:

Grand Amount:

2 Last date of submission.

SURYA BHUSHAN KUMAR SINGH F Name :

01/05/2025 SEVEN Date: COM. FEE

TUITION FEE

Sub Total:

800.00 6,500.00 7,300.00 KNOWLEDGE ENLIGHTEN BUXAR

SEVEN A 01/05/2025 800.00 **TUITION FEE** 6,500.00 7,300.00

KNOWLEDGE ENLIGHTEN

BUXAR

Period

MAY To JUNE

800.00

6,500.00

7,300.00

3,000.00

10,300.00 10,300.00

WOODSTOCK SCHOOL

TRANS. FEE 0.00

Total Amount: 7,300.00 Grand Amount: 7,300.00

> WOODSTOCK SCHOOL Buxar

> > KNOWLEDGE ENLIGHTEN

BUXAR

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

HRITIK RAJ

Signature (Cashier) Signature (Cashier)

COM. FEE

TUITION FEE

TRANS. FEE

Total Amount:

Grand Amount:

WOODSTOCK SCHOOL

02/06/2025

191002 MAY To JUNE 191003 MAY To JUNE Adm No. : Adm No. : Period: Period:

0.00

7,300.00

7,300.00

MOHINI KRISHNA SARRAF Name: Name : AISHWARYA PANDEY RAKESH ROSHAN PANDEY SANJAY KUMAR F'Name: F Name:

01/05/2025 Class SEVEN 01/05/2025 Date: Date:

800.00

6,500.00

COM. FEE **TUITION FEE**

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

Sub Total: 7,300.00

KNOWLEDGE ENLIGHTEN:

BUXAR



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

Buxar

APRIL To JUNE 191010 Period:

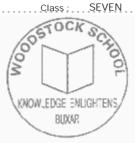
Name : SHIVANI OJHA SUSHIL KUMAR OJHA F'Name :

01/05/2025 Date :

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

Sub Total:

Adm No.



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9.750.00

13,450.00

TRANS. FEE 4,500.00 Total Amount: 17,950.00

Grand Amount: 17,950.00

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 191011 Adm No.

Name: SHOURYA PRATAP SINGH SHREE KANT SINGH F Name :

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

TUITION FEE

Date: 01/05/2025

KNOWLEDGE ENLIGHTEN BUXAR

Class: SEVEN A 0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

4,500.00 TRANS. FEE

Total Amount: 17,950.00 Grand Amount: 17,950.00

WOODSTOCK SCHOOL

Buxar

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

Period: APRIL To JUNE

WOODSTOCK SCHOOL

Buxar

191014 APRIL To JUNE Adm No. : Period:

Name : AADYA RAI F'Name: VIKAS KUMAR RAI

01/05/2025 Date:

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

Sub Total:



KNOWLEDGE ENLIGHTENS BLIXAR

SEVEN

0.00 1.200.00 2.000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 0.00 Total Amount: 13,450.00 Grand Amount: 13,450.00

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

191016 Adm No. :

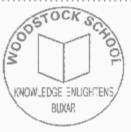
> ADITI KUMARI Name :

Date: 01/05/2025

F Name: JITENDRA BAHADUR SINGH

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

TUITION FEE



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 0.00

Total Amount: 13,450.00 Grand Amount: 13,450.00

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

Buxar

APRIL To JUNE Period

SEVEN

Signature (Cashier)

Name: ARADHYA KUMAR MISHRA DHANANJAY KUMAR F'Name :

191018

01/05/2025 Date:

ADM.FEE COM. FEE DEVEL. FEE

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

Sub Total:

Adm No.

TRANS. FEE Total Amount:

Grand Amount:

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

2 Last date of submission.

02/06/2025

Class:

KNOWLEDGE ENLIGHTEN

BUXAR

WOODSTOCK SCHOOL

Buxar

MAY To JUNE Period:

Name : YASHASVI KUMAR JAG NARAYAN TIWARI F Name :

202002

Class: SEVEN A Date: 01/05/2025

COM. FEE **TUITION FEE**

Adm No.

0.00

1,200.00

2,000.00

9,750.00

13,450.00

4,500.00

17,950.00

17,950.00

500.00

0.00

0.00

KNOWLEDGE ENLIGHTEN BUXAR

800.00 6,500.00

7,300.00

TRANS. FEE 0.00

Total Amount: 7,300.00

Grand Amount: 7,300.00

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

02/06/2025 2 Last date of submission.

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

202003 MAY To JUNE Adm No. Period:

Name : ANANYA KESHARI F'Name: **GANESH JEE KESHRI**

01/05/2025 Date:

COM. FEE **TUITION FEE**

Sub Total:



SEVEN 800.00 6,500.00

7,300.00

WOODSTOCK SCHOOL

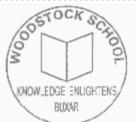
Buxar

202005 Period : MAY To JUNE Adm No. :

ARNAV SINGH Name : F Name : VIJAY KUMAR SINGH

Date: 01/05/2025 Class: SEVEN A

COM. FEE **TUITION FEE**



800.00 6,500.00

7,300.00

3,000.00

TRANS. FEE 3,000.00

Total Amount: 10,300.00

Grand Amount: 10,300.00

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

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

Total Amount: 10,300.00

Grand Amount: 10,300.00

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

2 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE Period:

SEVEN

KNOWLEDGE ENLIGHTEN

BUXAR

0.00

1,200.00

2,000.00

9.750.00

13,450.00

4,500.00

17,950.00

17,950.00

500.00

0.00

0.00

Name: PRIYA KUMARI SANJAY KUMAR VERMA F'Name :

01/05/2025

202006

Date: ADM.FEE COM. FEE DEVEL. FEE ELEC. FEE

PREVIOUS DUES SECURITY MONEY **TUITION FEE**

Sub Total:

Adm No.

TRANS. FEE

Grand Amount:

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

Total Amount:

02/06/2025 2 Last date of submission.

Signature (Cashier)

WOODSTOCK SCHOOL

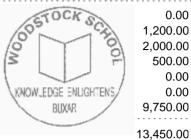
Buxar

Period: APRIL To JUNE 202008 Adm No.

G. RITHISH Name: K.T GOWDHAM F Name :

Date: 01/05/2025 Class: SEVEN

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

4,500.00 TRANS. FEE

Total Amount: 17,950.00 Grand Amount: 17,950.00

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

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

202010 MAY To JUNE Adm No. Period:

Name : ASHMIT KUMAR PANDEY F'Name AJIT KUMAR PANDEY

Date:

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

02/06/2025

COM. FEE **TUITION FEE**

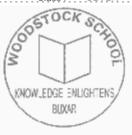
Sub Total:

TRANS. FEE

Total Amount:

Grand Amount:

2 Last date of submission.



SEVEN 800.00 6,500.00

7,300.00

0.00

7,300.00

7,300.00

WOODSTOCK SCHOOL

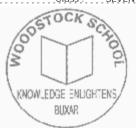
Buxar

213001 Period : MAY To JUNE Adm No. :

ARPIT DUBEY Name : F Name : AJEET NARAYAN

Date: 01/05/2025 Class: SEVEN A

COM. FEE **TUITION FEE**



800.00 6,500.00 7,300.00

TRANS. FEE 3,000.00

Total Amount: 10,300.00

Grand Amount: 10,300.00

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

2 Last date of submission. 02/06/2025

Buxar

MAY To JUNE Period :

Name: INAYA SHAKIL SHAKIL ANSARI F'Name :

213003

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 :

Adm No.

SEVEN KNOWLEDGE ENLIGHTEN BUXAR

800.00 6,500.00

7,300.00

0.00

7,300.00

7,300.00

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

Date: 01/05/2025

Adm No.

Name:

F Name :

213005

STUTI SINGH

VIJAY KUMAR

Class: SEVEN A (NOWLEDGE ENLIGHTEN BUXAR

WOODSTOCK SCHOOL

Buxar

Period: APRIL To JUNE

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13.450.00

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

213006 Period : APRIL TO JUNE

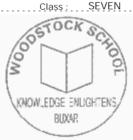
Name: ARADHITA SINGH F'Name SANJAY SINGH

01/05/2025 Date:

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

Sub Total:

Adm No. :



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

13,450.00

TRANS. FEE 0.00 **Total Amount:** 13,450.00 **Grand Amount:** 13,450.00

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

2 Last date of submission. 02/06/2025

WOODSTOCK SCHOOL

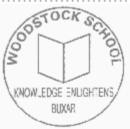
Buxar

Adm No. : 213007 Period : APRIL TO JUNE

Name : ABHINANDAN UPADHYAY F Name : SARBJEET UPADHYAY

01/05/2025 Class: Date:

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00 13,450.00

TRANS. FEE 4,500.00

Total Amount: 17,950.00

Grand Amount: 17,950.00

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

2 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE Period:

SEVEN

Name : ANVI MISHRA SANDEEP MISHRA F'Name :

213011

01/05/2025

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

TUITION FEE

Sub Total:

Adm No.

Date:

KNOWLEDGE ENLIGHTEN BUXAR

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9.750.00

13,450.00

TRANS. FEE 4,500.00 Total Amount: 17,950.00 Grand Amount: 17,950.00

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

02/06/2025 2 Last date of submission.

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

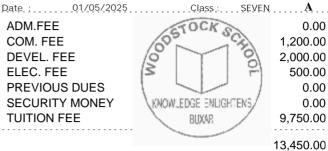
Period: APRIL To JUNE Adm No. 213012

RAJVEE SINGH Name:

RAJEEV KUMAR SINGH F Name :

ADM.FEE COM. FEE

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

17,950.00

4,500.00 TRANS. FEE

Total Amount: 17,950.00 Grand Amount:

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

2 Last date of submission. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

214003 MAY To JUNE Adm No. Period:

Name : SHARVANI F'Name: OM TEKBAHADUR

01/05/2025 Date: Class: SEVEN

COM. FEE **TUITION FEE**



800.00 6,500.00 7,300.00

TRANS. FEE	0.00
Total Amount:	7,300.00
Grand Amount:	7.300.00

BUXAR

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

2 Last date of submission. 02/06/2025

WOODSTOCK SCHOOL

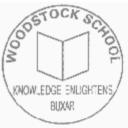
Buxar

214007 Period: APRIL To JUNE Adm No. :

AKASH YADAV Name : F Name : ANIL KUMAR YADAV

Date: 01/05/2025 Class:

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00 13,450.00

TRANS. FEE 4,500.00

Total Amount: 17,950.00

Grand Amount: 17,950.00

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

2 Last date of submission. 02/06/2025

Buxar

APRIL To JUNE Period:

SEVEN

Name: ANAND KUMAR ANJANI KUMAR F'Name :

224001

01/05/2025

ADM.FEE COM. FEE DEVEL. FEE

Adm No.

Date:

Sub Total:

TRANS. FEE

2 Last date of submission.

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

KNOWLEDGE ENLIGHTEN BUXAR

0.00 1,200.00 2,000.00 500.00 0.00 0.00 9.750.00

13,450.00

4,500.00

Total Amount: 17,950.00 Grand Amount: 17,950.00

1. Kindly bring this fee bill along with the fee. 02/06/2025

Signature (Cashier)

WOODSTOCK SCHOOL

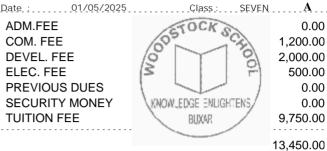
Buxar

Period: APRIL To JUNE 224003 Adm No.

Name: DEVANSHU BISWAS PRITHIS BISWAS F Name :

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

TUITION FEE



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00

4,500.00 TRANS. FEE

Total Amount: 17,950.00 Grand Amount: 17,950.00

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

Signature (Cashier)

WOODSTOCK SCHOOL

Buxar

224004 MAY To JUNE Adm No. Period:

Name : SANVI TIWARI F'Name: **ASHUTOSH TEWARI**

01/05/2025 Date:

COM. FEE **TUITION FEE**

Sub Total:



Class:

SEVEN

800.00 6,500.00

7,300.00

TRANS. FEE 0.00 Total Amount: 7,300.00 7,300.00 **Grand Amount:**

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

2 Last date of submission. 02/06/2025

WOODSTOCK SCHOOL

Buxar

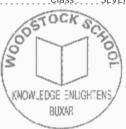
235001 Period: APRIL To JUNE Adm No. :

RATNA MANAS BHARADWAJ Name :

F Name : PANKAJ KUMAR

Date: 01/05/2025

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



0.00 1,200.00 2,000.00 500.00 0.00 0.00 9,750.00 13.450.00

TRANS. FEE 0.00

Total Amount: 13,450.00

Grand Amount: 13,450.00

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

2 Last date of submission. 02/06/2025

Buxar

WOODSTOCK SCHOOL

Buxar

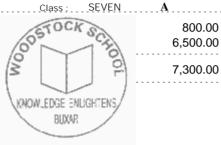
Name :	ARADHYA RAJ
'Name :	RAJ KISHOR PRASAD

235003

Period :

COM. FEE
TUITION FEE
Sub Total:

Adm No. :

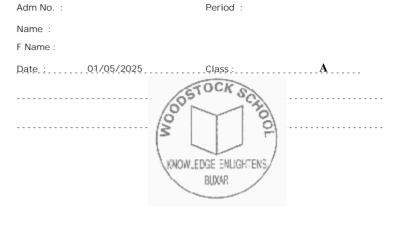


MAY To JUNE

TRANS. FEE	3,000.00
Total Amount:	10,300.00
Grand Amount:	10,300.00

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

Signature (Cashier)



Total Amount:
Grand Amount:

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