

## WOODSTOCK SCHOOL

Buxar

|                |                 |          |          |
|----------------|-----------------|----------|----------|
| Adm No. :      | 17N073          | Period : | APRIL    |
| Name :         | JAGDISH KUMAR   |          |          |
| F'Name :       | NITIN KUMAR RAI |          |          |
| Date :         | 16/04/2025      | Class :  | FIVE B   |
| ADM.FEE        |                 |          | 0.00     |
| COM. FEE       |                 |          | 400.00   |
| DEVEL. FEE     |                 |          | 2,000.00 |
| ELEC. FEE      |                 |          | 500.00   |
| PREVIOUS DUES  |                 |          | 0.00     |
| SECURITY MONEY |                 |          | 0.00     |
| TUITION FEE    |                 |          | 3,250.00 |
| Sub Total :    |                 |          | 6,150.00 |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: 6,150.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

|                |             |          |          |
|----------------|-------------|----------|----------|
| Adm No. :      | 19N069      | Period : | APRIL    |
| Name :         | KRITI RADHA |          |          |
| F Name :       | RAKESH RAI  |          |          |
| Date :         | 16/04/2025  | Class :  | FIVE B   |
| ADM.FEE        |             |          | 0.00     |
| COM. FEE       |             |          | 400.00   |
| DEVEL. FEE     |             |          | 2,000.00 |
| ELEC. FEE      |             |          | 500.00   |
| PREVIOUS DUES  |             |          | 0.00     |
| SECURITY MONEY |             |          | 0.00     |
| TUITION FEE    |             |          | 3,250.00 |
|                |             |          | 6,150.00 |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: 6,150.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

|                |              |          |          |
|----------------|--------------|----------|----------|
| Adm No. :      | 19N071       | Period : | APRIL    |
| Name :         | SIDDHI       |          |          |
| F'Name :       | SACHIN KUMAR |          |          |
| Date :         | 16/04/2025   | Class :  | FIVE B   |
| ADM.FEE        |              |          | 0.00     |
| COM. FEE       |              |          | 400.00   |
| DEVEL. FEE     |              |          | 2,000.00 |
| ELEC. FEE      |              |          | 500.00   |
| PREVIOUS DUES  |              |          | 0.00     |
| SECURITY MONEY |              |          | 0.00     |
| TUITION FEE    |              |          | 3,250.00 |
| Sub Total :    |              |          | 6,150.00 |

TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: 7,650.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

|                |                 |          |           |
|----------------|-----------------|----------|-----------|
| Adm No. :      | 19P006          | Period : | APRIL     |
| Name :         | VIDYANAND KUMAR |          |           |
| F Name :       | RAJU KUMAR RAI  |          |           |
| Date :         | 16/04/2025      | Class :  | FIVE B    |
| ADM.FEE        |                 |          | 0.00      |
| COM. FEE       |                 |          | 400.00    |
| DEVEL. FEE     |                 |          | 2,000.00  |
| ELEC. FEE      |                 |          | 500.00    |
| PREVIOUS DUES  |                 |          | 10,200.00 |
| SECURITY MONEY |                 |          | 0.00      |
| TUITION FEE    |                 |          | 3,250.00  |
|                |                 |          | 16,350.00 |

TRANS. FEE 0.00

Total Amount: 16,350.00

Grand Amount: 16,350.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 19P024 Period : APRIL

Name : KABIR KASHYAP  
F'Name : KRIPA SHANKAR DWIVEDI

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |

TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: 7,650.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 19P050 Period : APRIL

Name : ARYAN MAURYA  
F Name : BIRENDAR SINGH

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |

TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: 7,650.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 19P054 Period : APRIL

Name : ANSH KUMAR  
F'Name : AJAY KUMAR

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: 6,150.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 20P002 Period : APRIL

Name : KUMUD RAI  
F Name : VIVEKA NAND RAI

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: 6,150.00

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

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Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 20P005 Period : APRIL

Name : SHREYA KUMARI  
F'Name : RAJESH KUMAR SINGH

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |



TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: 6,150.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

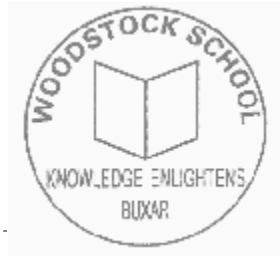
Buxar

Adm No. : 20P006 Period : APRIL

Name : ARYAN KUMAR  
F Name : SANTOSH KUMAR

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |



TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: 6,150.00

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Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 20P007 Period : APRIL

Name : HARSH KUMAR  
F'Name : KESHAV PRASAD

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |



TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: 7,650.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

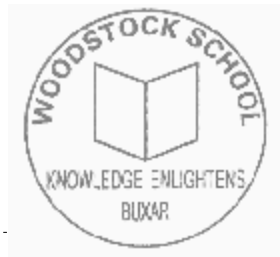
Buxar

Adm No. : 20P008 Period : APRIL

Name : ADVAY RAI  
F Name : ABHISHEK KUMAR

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |



TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: 6,150.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

Adm No. : 20P010 Period : APRIL  
Name : SHREYANSH SRIVASTAVA  
F'Name : ARVIND KUMAR SRIVASTAVA  
Date : 16/04/2025 Class : FIVE **B**

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |

|               |                 |
|---------------|-----------------|
| TRANS. FEE    | 1,500.00        |
| Total Amount: | 7,650.00        |
| Grand Amount: | <b>7,650.00</b> |

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

Adm No. : 20P011 Period : APRIL  
Name : TANYA VERMA  
F Name : SUSHIL KUMAR VERMA  
Date : 16/04/2025 Class : FIVE **B**

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |

|               |                 |
|---------------|-----------------|
| TRANS. FEE    | 1,500.00        |
| Total Amount: | 7,650.00        |
| Grand Amount: | <b>7,650.00</b> |

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

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Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

Adm No. : 20P012 Period : APRIL  
Name : SAMRAT MAURYA  
F'Name : DHARAM VEER KUMAR  
Date : 16/04/2025 Class : FIVE **B**

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |

|               |                 |
|---------------|-----------------|
| TRANS. FEE    | 0.00            |
| Total Amount: | 6,150.00        |
| Grand Amount: | <b>6,150.00</b> |

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

Adm No. : 20P014 Period : APRIL  
Name : SHIVANSH RAI  
F Name : MUKESH KUMAR RAI  
Date : 16/04/2025 Class : FIVE **B**

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |

|               |                 |
|---------------|-----------------|
| TRANS. FEE    | 0.00            |
| Total Amount: | 6,150.00        |
| Grand Amount: | <b>6,150.00</b> |

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

|                |                                                                                   |          |               |
|----------------|-----------------------------------------------------------------------------------|----------|---------------|
| Adm No. :      | 20P015                                                                            | Period : | APRIL         |
| Name :         | ARAV CHAUDHARY                                                                    |          |               |
| F'Name :       | BHARAT PRASAD                                                                     |          |               |
| Date ;         | 16/04/2025                                                                        | Class ;  | FIVE <b>B</b> |
| ADM.FEE        |  | 0.00     |               |
| COM. FEE       |                                                                                   | 400.00   |               |
| DEVEL. FEE     |                                                                                   | 2,000.00 |               |
| ELEC. FEE      |                                                                                   | 500.00   |               |
| PREVIOUS DUES  |                                                                                   | 0.00     |               |
| SECURITY MONEY |                                                                                   | 0.00     |               |
| TUITION FEE    |                                                                                   | 3,250.00 |               |
| Sub Total :    |                                                                                   | 6,150.00 |               |

|               |          |
|---------------|----------|
| TRANS. FEE    | 1,500.00 |
| Total Amount: | 7,650.00 |
| Grand Amount: | 7,650.00 |

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

|                |                                                                                     |          |               |
|----------------|-------------------------------------------------------------------------------------|----------|---------------|
| Adm No. :      | 20P019                                                                              | Period : | APRIL         |
| Name :         | ANSH KESHRI                                                                         |          |               |
| F Name :       | SUMEET KUMAR                                                                        |          |               |
| Date :         | 16/04/2025                                                                          | Class :  | FIVE <b>B</b> |
| ADM.FEE        |  | 0.00     |               |
| COM. FEE       |                                                                                     | 400.00   |               |
| DEVEL. FEE     |                                                                                     | 2,000.00 |               |
| ELEC. FEE      |                                                                                     | 500.00   |               |
| PREVIOUS DUES  |                                                                                     | 0.00     |               |
| SECURITY MONEY |                                                                                     | 0.00     |               |
| TUITION FEE    |                                                                                     | 3,250.00 |               |
|                |                                                                                     | 6,150.00 |               |

|               |          |
|---------------|----------|
| TRANS. FEE    | 1,500.00 |
| Total Amount: | 7,650.00 |
| Grand Amount: | 7,650.00 |

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

|                |                                                                                     |          |               |
|----------------|-------------------------------------------------------------------------------------|----------|---------------|
| Adm No. :      | 20P020                                                                              | Period : | APRIL         |
| Name :         | SHUBH KESHRI                                                                        |          |               |
| F'Name :       | SUMEET KUMAR                                                                        |          |               |
| Date :         | 16/04/2025                                                                          | Class :  | FIVE <b>B</b> |
| ADM.FEE        |  | 0.00     |               |
| COM. FEE       |                                                                                     | 400.00   |               |
| DEVEL. FEE     |                                                                                     | 2,000.00 |               |
| ELEC. FEE      |                                                                                     | 500.00   |               |
| PREVIOUS DUES  |                                                                                     | 0.00     |               |
| SECURITY MONEY |                                                                                     | 0.00     |               |
| TUITION FEE    |                                                                                     | 3,250.00 |               |
| Sub Total :    |                                                                                     | 6,150.00 |               |

|               |          |
|---------------|----------|
| TRANS. FEE    | 1,500.00 |
| Total Amount: | 7,650.00 |
| Grand Amount: | 7,650.00 |

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

|                |                                                                                       |          |          |
|----------------|---------------------------------------------------------------------------------------|----------|----------|
| Adm No. :      | 20P021                                                                                | Period : | APRIL    |
| Name :         | HANU AMRITANSHU                                                                       |          |          |
| F Name :       | PRASHANT KUMAR PANDEY                                                                 |          |          |
| Date :         | 16/04/2025                                                                            | Class :  | FIVE     |
|                |                                                                                       |          | <b>B</b> |
| ADM.FEE        |  | 0.00     |          |
| COM. FEE       |                                                                                       | 400.00   |          |
| DEVEL. FEE     |                                                                                       | 2,000.00 |          |
| ELEC. FEE      |                                                                                       | 500.00   |          |
| PREVIOUS DUES  |                                                                                       | 0.00     |          |
| SECURITY MONEY |                                                                                       | 0.00     |          |
| TUITION FEE    |                                                                                       | 3,250.00 |          |
|                |                                                                                       | 6,150.00 |          |

|               |          |
|---------------|----------|
| TRANS. FEE    | 0.00     |
| Total Amount: | 6,150.00 |
| Grand Amount: | 6,150.00 |

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

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Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

|             |                       |          |          |
|-------------|-----------------------|----------|----------|
| Adm No. :   | 20P022                | Period : | APRIL    |
| Name :      | SHREYA                |          |          |
| F'Name :    | SHASHI KANT CHOUDHARY |          |          |
| Date :      | 16/04/2025            | Class :  | FIVE B   |
| COM. FEE    |                       |          | 400.00   |
| DEVEL. FEE  |                       |          | 2,000.00 |
| ELEC. FEE   |                       |          | 500.00   |
| TUITION FEE |                       |          | 3,250.00 |
| Sub Total : |                       |          | 6,150.00 |



|               |          |
|---------------|----------|
| TRANS. FEE    | 1,500.00 |
| Total Amount: | 7,650.00 |
| Grand Amount: | 7,650.00 |

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Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

|                |                     |          |          |
|----------------|---------------------|----------|----------|
| Adm No. :      | 20P026              | Period : | APRIL    |
| Name :         | PRATAP KUMAR PANDEY |          |          |
| F Name :       | PAWAN KUMAR         |          |          |
| Date :         | 16/04/2025          | Class :  | FIVE B   |
| ADM.FEE        |                     |          | 0.00     |
| COM. FEE       |                     |          | 400.00   |
| DEVEL. FEE     |                     |          | 2,000.00 |
| ELEC. FEE      |                     |          | 500.00   |
| PREVIOUS DUES  |                     |          | 0.00     |
| SECURITY MONEY |                     |          | 0.00     |
| TUITION FEE    |                     |          | 3,250.00 |
|                |                     |          | 6,150.00 |



|               |          |
|---------------|----------|
| TRANS. FEE    | 0.00     |
| Total Amount: | 6,150.00 |
| Grand Amount: | 6,150.00 |

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Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

|                |                     |          |          |
|----------------|---------------------|----------|----------|
| Adm No. :      | 20P030              | Period : | APRIL    |
| Name :         | ARADHYA KUMARI      |          |          |
| F'Name :       | RAMESH KUMAR KESHRI |          |          |
| Date :         | 16/04/2025          | Class :  | FIVE B   |
| ADM.FEE        |                     |          | 0.00     |
| COM. FEE       |                     |          | 400.00   |
| DEVEL. FEE     |                     |          | 2,000.00 |
| ELEC. FEE      |                     |          | 500.00   |
| PREVIOUS DUES  |                     |          | 0.00     |
| SECURITY MONEY |                     |          | 0.00     |
| TUITION FEE    |                     |          | 3,250.00 |
| Sub Total :    |                     |          | 6,150.00 |



|               |          |
|---------------|----------|
| TRANS. FEE    | 1,500.00 |
| Total Amount: | 7,650.00 |
| Grand Amount: | 7,650.00 |

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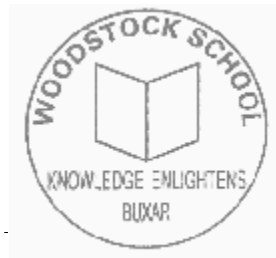
2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

|                |                     |          |          |
|----------------|---------------------|----------|----------|
| Adm No. :      | 20P031              | Period : | APRIL    |
| Name :         | AARAV KUMAR SAXENA  |          |          |
| F Name :       | PRAMOD KUMAR SAXENA |          |          |
| Date :         | 16/04/2025          | Class :  | FIVE B   |
| ADM.FEE        |                     |          | 0.00     |
| COM. FEE       |                     |          | 400.00   |
| DEVEL. FEE     |                     |          | 2,000.00 |
| ELEC. FEE      |                     |          | 500.00   |
| PREVIOUS DUES  |                     |          | 0.00     |
| SECURITY MONEY |                     |          | 0.00     |
| TUITION FEE    |                     |          | 3,250.00 |
|                |                     |          | 6,150.00 |



|               |          |
|---------------|----------|
| TRANS. FEE    | 1,500.00 |
| Total Amount: | 7,650.00 |
| Grand Amount: | 7,650.00 |

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Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

Adm No. : 20P032 Period : APRIL

Name : SAUBHAGYA SINGH

F'Name : BHISM KETU SINGH

Date : 16/04/2025 Class : FIVE **B**

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |



TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: **7,650.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

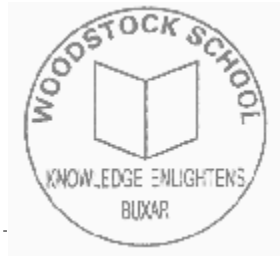
Adm No. : 20P033 Period : APRIL

Name : ADITI RAI

F Name : AKHILESH KUMAR RAI

Date : 16/04/2025 Class : FIVE **B**

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |



TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

Adm No. : 20P036 Period : APRIL

Name : SUHASI RAJ

F'Name : SUNIL KUMAR

Date : 16/04/2025 Class : FIVE **B**

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |



TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

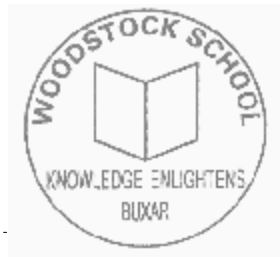
Adm No. : 20P037 Period : APRIL

Name : SHRINIKAI SRIVASTAVA

F Name : PRAKASH KUMAR

Date : 16/04/2025 Class : FIVE **B**

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |



TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: **7,650.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                      |          |               |
|----------------|----------------------|----------|---------------|
| Adm No. :      | 20P038               | Period : | APRIL         |
| Name :         | OJASV KUMAR          |          |               |
| F'Name :       | ABHISHEK KUMAR SINGH |          |               |
| Date :         | 16/04/2025           | Class :  | FIVE <b>B</b> |
| ADM.FEE        |                      |          | 0.00          |
| COM. FEE       |                      |          | 400.00        |
| DEVEL. FEE     |                      |          | 2,000.00      |
| ELEC. FEE      |                      |          | 500.00        |
| PREVIOUS DUES  |                      |          | 0.00          |
| SECURITY MONEY |                      |          | 0.00          |
| TUITION FEE    |                      |          | 3,250.00      |
| Sub Total :    |                      |          | 6,150.00      |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                       |          |               |
|----------------|-----------------------|----------|---------------|
| Adm No. :      | 20P039                | Period : | APRIL         |
| Name :         | VIDYA TIWARI          |          |               |
| F Name :       | SHASHI BHUSHAN TIWARI |          |               |
| Date :         | 16/04/2025            | Class :  | FIVE <b>B</b> |
| ADM.FEE        |                       |          | 0.00          |
| COM. FEE       |                       |          | 400.00        |
| DEVEL. FEE     |                       |          | 2,000.00      |
| ELEC. FEE      |                       |          | 500.00        |
| PREVIOUS DUES  |                       |          | 0.00          |
| SECURITY MONEY |                       |          | 0.00          |
| TUITION FEE    |                       |          | 3,250.00      |
|                |                       |          | 6,150.00      |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                  |          |               |
|----------------|------------------|----------|---------------|
| Adm No. :      | 20P042           | Period : | APRIL         |
| Name :         | SHASHANK SHEKHAR |          |               |
| F'Name :       | ASHOK KUMAR      |          |               |
| Date :         | 16/04/2025       | Class :  | FIVE <b>B</b> |
| ADM.FEE        |                  |          | 0.00          |
| COM. FEE       |                  |          | 400.00        |
| DEVEL. FEE     |                  |          | 2,000.00      |
| ELEC. FEE      |                  |          | 500.00        |
| PREVIOUS DUES  |                  |          | 0.00          |
| SECURITY MONEY |                  |          | 0.00          |
| TUITION FEE    |                  |          | 3,250.00      |
| Sub Total :    |                  |          | 6,150.00      |

TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: **7,650.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                       |          |               |
|----------------|-----------------------|----------|---------------|
| Adm No. :      | 20P043                | Period : | APRIL         |
| Name :         | GOVIND KUMAR UPADHYAY |          |               |
| F Name :       | ANISH KUMAR UPADHYAY  |          |               |
| Date :         | 16/04/2025            | Class :  | FIVE <b>B</b> |
| ADM.FEE        |                       |          | 0.00          |
| COM. FEE       |                       |          | 400.00        |
| DEVEL. FEE     |                       |          | 2,000.00      |
| ELEC. FEE      |                       |          | 500.00        |
| PREVIOUS DUES  |                       |          | 0.00          |
| SECURITY MONEY |                       |          | 0.00          |
| TUITION FEE    |                       |          | 3,250.00      |
|                |                       |          | 6,150.00      |

TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: **7,650.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                                                                                   |          |               |
|----------------|-----------------------------------------------------------------------------------|----------|---------------|
| Adm No. :      | 20P044                                                                            | Period : | APRIL         |
| Name :         | NARAYAN KUMAR UPADHYAY                                                            |          |               |
| F'Name :       | ANISH KUMAR UPADHYAY                                                              |          |               |
| Date ;         | 16/04/2025                                                                        | Class ;  | FIVE <b>B</b> |
| ADM.FEE        |  | 0.00     |               |
| COM. FEE       |                                                                                   | 400.00   |               |
| DEVEL. FEE     |                                                                                   | 2,000.00 |               |
| ELEC. FEE      |                                                                                   | 500.00   |               |
| PREVIOUS DUES  |                                                                                   | 0.00     |               |
| SECURITY MONEY |                                                                                   | 0.00     |               |
| TUITION FEE    |                                                                                   | 3,250.00 |               |
| Sub Total :    |                                                                                   | 6,150.00 |               |

TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: **7,650.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                                                                                     |          |               |
|----------------|-------------------------------------------------------------------------------------|----------|---------------|
| Adm No. :      | 20P046                                                                              | Period : | APRIL         |
| Name :         | RAGHAVI PARASHAR                                                                    |          |               |
| F Name :       | RAGHVENDRA KUMAR                                                                    |          |               |
| Date :         | 16/04/2025                                                                          | Class :  | FIVE <b>B</b> |
| ADM.FEE        |  | 0.00     |               |
| COM. FEE       |                                                                                     | 400.00   |               |
| DEVEL. FEE     |                                                                                     | 2,000.00 |               |
| ELEC. FEE      |                                                                                     | 500.00   |               |
| PREVIOUS DUES  |                                                                                     | 0.00     |               |
| SECURITY MONEY |                                                                                     | 0.00     |               |
| TUITION FEE    |                                                                                     | 3,250.00 |               |
|                |                                                                                     | 6,150.00 |               |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                                                                                     |          |               |
|----------------|-------------------------------------------------------------------------------------|----------|---------------|
| Adm No. :      | 20P048                                                                              | Period : | APRIL         |
| Name :         | SHOURYA RAJ                                                                         |          |               |
| F'Name :       | SAURABH TIWARI                                                                      |          |               |
| Date :         | 16/04/2025                                                                          | Class :  | FIVE <b>B</b> |
| ADM.FEE        |  | 0.00     |               |
| COM. FEE       |                                                                                     | 400.00   |               |
| DEVEL. FEE     |                                                                                     | 2,000.00 |               |
| ELEC. FEE      |                                                                                     | 500.00   |               |
| PREVIOUS DUES  |                                                                                     | 0.00     |               |
| SECURITY MONEY |                                                                                     | 0.00     |               |
| TUITION FEE    |                                                                                     | 3,250.00 |               |
| Sub Total :    |                                                                                     | 6,150.00 |               |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                                                                                       |          |               |
|----------------|---------------------------------------------------------------------------------------|----------|---------------|
| Adm No. :      | 20P051                                                                                | Period : | APRIL         |
| Name :         | ACHINTYA KUMAR                                                                        |          |               |
| F Name :       | ABHINIT KUMAR SINHA                                                                   |          |               |
| Date :         | 16/04/2025                                                                            | Class :  | FIVE <b>B</b> |
| ADM.FEE        |  | 0.00     |               |
| COM. FEE       |                                                                                       | 400.00   |               |
| DEVEL. FEE     |                                                                                       | 2,000.00 |               |
| ELEC. FEE      |                                                                                       | 500.00   |               |
| PREVIOUS DUES  |                                                                                       | 0.00     |               |
| SECURITY MONEY |                                                                                       | 0.00     |               |
| TUITION FEE    |                                                                                       | 3,250.00 |               |
|                |                                                                                       | 6,150.00 |               |

TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: **7,650.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                        |          |               |
|----------------|------------------------|----------|---------------|
| Adm No. :      | 20P053                 | Period : | APRIL         |
| Name :         | SAMARTH KALP           |          |               |
| F'Name :       | KRISHNA SHANKAR PANDEY |          |               |
| Date :         | 16/04/2025             | Class :  | FIVE <b>B</b> |
| ADM.FEE        |                        |          | 0.00          |
| COM. FEE       |                        |          | 400.00        |
| DEVEL. FEE     |                        |          | 2,000.00      |
| ELEC. FEE      |                        |          | 500.00        |
| PREVIOUS DUES  |                        |          | 0.00          |
| SECURITY MONEY |                        |          | 0.00          |
| TUITION FEE    |                        |          | 3,250.00      |
| Sub Total :    |                        |          | 6,150.00      |

TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: **7,650.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                       |          |               |
|----------------|-----------------------|----------|---------------|
| Adm No. :      | 20P054                | Period : | APRIL         |
| Name :         | AYAN UPADHYAY         |          |               |
| F Name :       | RAKESH KUMAR UPADHYAY |          |               |
| Date :         | 16/04/2025            | Class :  | FIVE <b>B</b> |
| ADM.FEE        |                       |          | 0.00          |
| COM. FEE       |                       |          | 400.00        |
| DEVEL. FEE     |                       |          | 2,000.00      |
| ELEC. FEE      |                       |          | 500.00        |
| PREVIOUS DUES  |                       |          | 0.00          |
| SECURITY MONEY |                       |          | 0.00          |
| TUITION FEE    |                       |          | 3,250.00      |
|                |                       |          | 6,150.00      |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                  |          |               |
|----------------|------------------|----------|---------------|
| Adm No. :      | 20P055           | Period : | APRIL         |
| Name :         | ANSH RAI         |          |               |
| F'Name :       | RAJESH KUMAR RAI |          |               |
| Date :         | 16/04/2025       | Class :  | FIVE <b>B</b> |
| ADM.FEE        |                  |          | 0.00          |
| COM. FEE       |                  |          | 400.00        |
| DEVEL. FEE     |                  |          | 2,000.00      |
| ELEC. FEE      |                  |          | 500.00        |
| PREVIOUS DUES  |                  |          | 0.00          |
| SECURITY MONEY |                  |          | 0.00          |
| TUITION FEE    |                  |          | 3,250.00      |
| Sub Total :    |                  |          | 6,150.00      |

TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: **7,650.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                      |          |               |
|----------------|----------------------|----------|---------------|
| Adm No. :      | 20P056               | Period : | APRIL         |
| Name :         | PINGAKSH KUMAR SINGH |          |               |
| F Name :       | BARUN KUMAR SINGH    |          |               |
| Date :         | 16/04/2025           | Class :  | FIVE <b>B</b> |
| ADM.FEE        |                      |          | 0.00          |
| COM. FEE       |                      |          | 400.00        |
| DEVEL. FEE     |                      |          | 2,000.00      |
| ELEC. FEE      |                      |          | 500.00        |
| PREVIOUS DUES  |                      |          | 0.00          |
| SECURITY MONEY |                      |          | 0.00          |
| TUITION FEE    |                      |          | 3,250.00      |
|                |                      |          | 6,150.00      |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 20P058 Period : APRIL

Name : YUVRAJ GUPTA

F'Name : SUNDRAM KUMAR GUPTA

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |



TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: 7,650.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

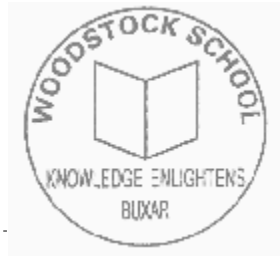
Adm No. : 20P059 Period : APRIL

Name : ANSH

F Name : PRADEEP SINGH

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |



TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: 6,150.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 20P060 Period : APRIL

Name : HASAN KHAN

F'Name : PARVEZ KHAN

Date : 16/04/2025 Class : FIVE B

|                |        |
|----------------|--------|
| ADM.FEE        | 0.00   |
| COM. FEE       | 400.00 |
| DEVEL. FEE     | 0.00   |
| ELEC. FEE      | 0.00   |
| PREVIOUS DUES  | 0.00   |
| SECURITY MONEY | 0.00   |
| TUITION FEE    | 0.00   |
| Sub Total :    | 400.00 |



TRANS. FEE 1,500.00

Total Amount: 1,900.00

Grand Amount: 1,900.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

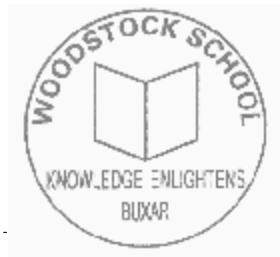
Adm No. : 211002 Period : APRIL

Name : SHRISTI KUMARI

F Name : MANOJ KUMAR

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |



TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: 7,650.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                                                                                   |          |               |
|----------------|-----------------------------------------------------------------------------------|----------|---------------|
| Adm No. :      | 211003                                                                            | Period : | APRIL         |
| Name :         | RACHIT RAJ                                                                        |          |               |
| F'Name :       | NIRANJAN KUMAR                                                                    |          |               |
| Date :         | 16/04/2025                                                                        | Class :  | FIVE <b>B</b> |
| ADM.FEE        |  | 0.00     |               |
| COM. FEE       |                                                                                   | 400.00   |               |
| DEVEL. FEE     |                                                                                   | 2,000.00 |               |
| ELEC. FEE      |                                                                                   | 500.00   |               |
| PREVIOUS DUES  |                                                                                   | 0.00     |               |
| SECURITY MONEY |                                                                                   | 0.00     |               |
| TUITION FEE    |                                                                                   | 3,250.00 |               |
| Sub Total :    |                                                                                   | 6,150.00 |               |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                                                                                     |          |               |
|----------------|-------------------------------------------------------------------------------------|----------|---------------|
| Adm No. :      | 211007                                                                              | Period : | APRIL         |
| Name :         | MOHAMMAD ASHAD                                                                      |          |               |
| F Name :       | SHAKIL ANSARI                                                                       |          |               |
| Date :         | 16/04/2025                                                                          | Class :  | FIVE <b>B</b> |
| ADM.FEE        |  | 0.00     |               |
| COM. FEE       |                                                                                     | 400.00   |               |
| DEVEL. FEE     |                                                                                     | 2,000.00 |               |
| ELEC. FEE      |                                                                                     | 500.00   |               |
| PREVIOUS DUES  |                                                                                     | 0.00     |               |
| SECURITY MONEY |                                                                                     | 0.00     |               |
| TUITION FEE    |                                                                                     | 3,250.00 |               |
|                |                                                                                     | 6,150.00 |               |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                                                                                     |          |               |
|----------------|-------------------------------------------------------------------------------------|----------|---------------|
| Adm No. :      | 211009                                                                              | Period : | APRIL         |
| Name :         | AVNI KESHRI                                                                         |          |               |
| F'Name :       | RAJESH KESHRI                                                                       |          |               |
| Date :         | 16/04/2025                                                                          | Class :  | FIVE <b>B</b> |
| ADM.FEE        |  | 0.00     |               |
| COM. FEE       |                                                                                     | 400.00   |               |
| DEVEL. FEE     |                                                                                     | 2,000.00 |               |
| ELEC. FEE      |                                                                                     | 500.00   |               |
| PREVIOUS DUES  |                                                                                     | 0.00     |               |
| SECURITY MONEY |                                                                                     | 0.00     |               |
| TUITION FEE    |                                                                                     | 3,250.00 |               |
| Sub Total :    |                                                                                     | 6,150.00 |               |

TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: **7,650.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

|                |                                                                                       |          |               |
|----------------|---------------------------------------------------------------------------------------|----------|---------------|
| Adm No. :      | 211011                                                                                | Period : | APRIL         |
| Name :         | AMRIT KUMAR -1                                                                        |          |               |
| F Name :       | ATISH KUMAR                                                                           |          |               |
| Date :         | 16/04/2025                                                                            | Class :  | FIVE <b>B</b> |
| ADM.FEE        |  | 0.00     |               |
| COM. FEE       |                                                                                       | 400.00   |               |
| DEVEL. FEE     |                                                                                       | 2,000.00 |               |
| ELEC. FEE      |                                                                                       | 500.00   |               |
| PREVIOUS DUES  |                                                                                       | 0.00     |               |
| SECURITY MONEY |                                                                                       | 0.00     |               |
| TUITION FEE    |                                                                                       | 3,250.00 |               |
|                |                                                                                       | 6,150.00 |               |

TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: **7,650.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

Adm No. : 211015 Period : APRIL

Name : PRATHAM KUMAR SINGH

F'Name : SUNIL KUMAR SINGH

Date : 16/04/2025 Class : FIVE **B**

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |



TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

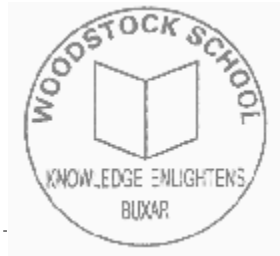
Adm No. : 211017 Period : APRIL

Name : AATREYI DAS

F Name : AMIT KUMAR DAS

Date : 16/04/2025 Class : FIVE **B**

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |



TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

Adm No. : 211018 Period : APRIL

Name : AYAN PATEL

F'Name : RAVI KUMAR PATEL

Date : 16/04/2025 Class : FIVE **B**

|                |        |
|----------------|--------|
| ADM.FEE        | 0.00   |
| COM. FEE       | 400.00 |
| DEVEL. FEE     | 0.00   |
| ELEC. FEE      | 0.00   |
| PREVIOUS DUES  | 0.00   |
| SECURITY MONEY | 0.00   |
| TUITION FEE    | 0.00   |
| Sub Total :    | 400.00 |



TRANS. FEE 1,500.00

Total Amount: 1,900.00

Grand Amount: **1,900.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

**Buxar**

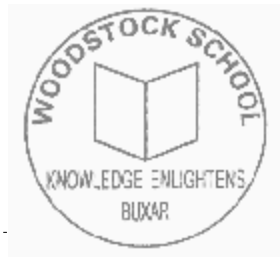
Adm No. : 211019 Period : APRIL

Name : SAMAR KUMAR SINGH

F Name : RAJU RANJAN SINGH

Date : 16/04/2025 Class : FIVE **B**

|                |        |
|----------------|--------|
| ADM.FEE        | 0.00   |
| COM. FEE       | 400.00 |
| DEVEL. FEE     | 0.00   |
| ELEC. FEE      | 0.00   |
| PREVIOUS DUES  | 0.00   |
| SECURITY MONEY | 0.00   |
| TUITION FEE    | 0.00   |
|                | 400.00 |



TRANS. FEE 0.00

Total Amount: 400.00

Grand Amount: **400.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 211020 Period : APRIL

Name : AAYUSHI KUMARI

F'Name : RAM AWDHESH SINGH

Date : 16/04/2025 Class : FIVE B

|                |        |
|----------------|--------|
| ADM.FEE        | 0.00   |
| COM. FEE       | 400.00 |
| DEVEL. FEE     | 0.00   |
| ELEC. FEE      | 0.00   |
| PREVIOUS DUES  | 0.00   |
| SECURITY MONEY | 0.00   |
| TUITION FEE    | 0.00   |
| Sub Total :    | 400.00 |



TRANS. FEE 0.00

Total Amount: 400.00

Grand Amount: 400.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

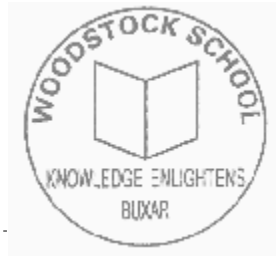
Adm No. : 211021 Period : APRIL

Name : SIDDHANT MISHRA

F Name : DHIRENDRA KUMAR MISHRA

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 3,400.00 |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 9,550.00 |



TRANS. FEE 0.00

Total Amount: 9,550.00

Grand Amount: 9,550.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 222004 Period : APRIL

Name : NIYANSH SINGH

F'Name : ARVIND KUMAR SINGH

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |



TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: 7,650.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

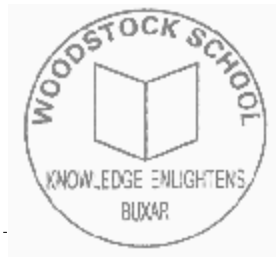
Adm No. : 222005 Period : APRIL

Name : TEJASHWINI SINGH

F Name : PRINCE KUMAR SINGH

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |



TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: 6,150.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 222006 Period : APRIL

Name : ABHAY DAKSH

F'Name : VISHAL KUMAR

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |



TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: 7,650.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

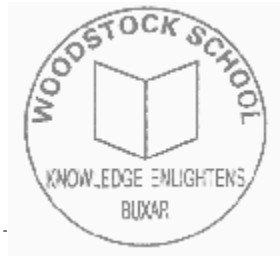
Adm No. : 233001 Period : APRIL

Name : RAJ NANDANI

F Name : AMIT KUMAR SINGH

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |



TRANS. FEE 1,500.00

Total Amount: 7,650.00

Grand Amount: 7,650.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

Adm No. : 233003 Period : APRIL

Name : AARAV SINGH

F'Name : ASHUTOSH KUMAR SINGH

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |



TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: 6,150.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

## WOODSTOCK SCHOOL

Buxar

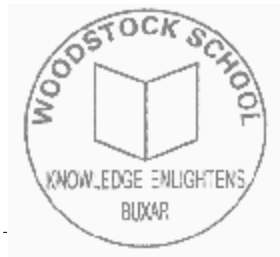
Adm No. : 233004 Period : APRIL

Name : PRITAM KORRA

F Name : KORRA KRISHNA

Date : 16/04/2025 Class : FIVE B

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
|                | 6,150.00 |



TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: 6,150.00

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

# WOODSTOCK SCHOOL

**Buxar**

Adm No. : 244001 Period : APRIL

Name : PARTH

F Name : RAKESH KUMAR

Date : 16/04/2025 Class : FIVE **B**

|                |          |
|----------------|----------|
| ADM.FEE        | 0.00     |
| COM. FEE       | 400.00   |
| DEVEL. FEE     | 2,000.00 |
| ELEC. FEE      | 500.00   |
| PREVIOUS DUES  | 0.00     |
| SECURITY MONEY | 0.00     |
| TUITION FEE    | 3,250.00 |
| Sub Total :    | 6,150.00 |

TRANS. FEE 0.00

Total Amount: 6,150.00

Grand Amount: **6,150.00**

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

2 Last date of submission. 28/04/2025

Signature (Cashier)

# WOODSTOCK SCHOOL

**Buxar**

Adm No. : Period :

Name :

F Name :

Date : 16/04/2025 Class : **B**



Total Amount:

Grand Amount:

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

2 Last date of submission. 28/04/2025

Signature (Cashier)