

Department Of Public Instructions

Payment Receipt - Sports Fee - 2025-26

Order No.:#23390225402/2909202511194328F

Date:29/09/2025

Billing Name	ADARSHA HSS PREMNAGAR	Billing Amount	14208.00
Transaction Id	113959184631	Billing Status	Success
Billing Address	FREE CHUCH KE PASS PREMNAGAR JABALPUR	Billing City	JABALPUR (URBAN)