


Student Account Statement

Student Id	21DPHA0042						
Course Detail	D. Pharm., Year: 2nd, Sec.: D. Pharm.						
Name	Akansha Singh						
Father Name	Bipin Singh						
Facility	Hostel 3S						
Session ID	2022-2023						
Opening Balance As on 16/08/2022	Rs. 24,000.00 Dr.						
S. No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Voucher No.	Session	Date & Time
1.	To Fees	95,000.00	0.00	119,000.00 Dr.	POS/3-0009087	July 2022, 2022-2023	16/08/2022 - 12:37PM
2.	To Hostel	57,000.00	0.00	176,000.00 Dr.	POS/3-0009088	July 2022, 2022-2023	16/08/2022 - 12:37PM
3.	By TransId 225632560162 dt. 13-09-2022 Bank Transfer on A/c of Fees (Fee for B. Pharm 2nd year trs to SIP a/c 7265)	0.00	30,000.00	146,000.00 Dr.	REC/3-021161	2022-2023	16/09/2022 - 9:50AM
4.	By TransId 229037565259 dt. 17-10-2022 Bank Transfer on A/c of Fees (Fee for D. Pharm 2nd year Trs to SIP A/c 7265)	0.00	40,000.00	106,000.00 Dr.	REC/3-021467	2022-2023	17/10/2022 - 11:18AM
5.	By TransId 225694665874 dt. 13-09-2022 Bank Transfer on A/c of Hostel (Fee for D. Pharm 2nd year Trs to SIP A/c 7265)	0.00	15,000.00	91,000.00 Dr.	REC/3-021468	2022-2023	17/10/2022 - 11:22AM
6.	By TransId 303844063975 dt. 07-02-2023 Bank Transfer on A/c of Fees (Fee for D. Pharm 2nd year trs to SIP a/c 7265)	0.00	25,000.00	66,000.00 Dr.	REC/3-022315	2022-2023	07/02/2023 - 1:22PM
7.	By TransId 303803166998 dt. 07-02-2023 Bank Transfer on A/c of Hostel (Fee for HOSTEL D. Pharm 2nd year trs to SIP a/c 7265)	0.00	25,000.00	41,000.00 Dr.	REC/3-022316	2022-2023	07/02/2023 - 1:26PM
8.	By TransId 345238970452 dt. 27-03-2023 Bank Transfer on A/c of Hostel (Fee for D. Pharm 2nd year Trs to SIP A/c 7265)	0.00	17,000.00	24,000.00 Dr.	REC/3-022879	2022-2023	27/03/2023 - 11:18AM
		152,000.00	152,000.00	24,000.00 Dr.			
Total Balance		Rs. 24,000.00 Dr.					

less hostel fee @ 28500/-


19/11/23