

Student Account Statement

Student Id	22BTCS0571
Course Detail	B.Tech., (CS), Year: 1st, Sec.: Section E
Name	Shivam Raj
Father Name	Dhiraj Kumar Singh
Facility	Hostel 3S
Session ID	2022-2023
Opening Balance As on 18/11/2022	Rs. 0.00 Dr.

S. No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Voucher No.	Session	Date & Time
1.	To Fees	72,135.00	0.00	72,135.00 Dr.	POS/2-0021290	July 2022, 2022-2023	18/11/2022 - 12:34PM
2.	To Hostel	57,000.00	0.00	129,135.00 Dr.	POS/2-0021291	July 2022, 2022-2023	18/11/2022 - 12:34PM
3.	By TransId 11000140923298. Gateway Payment on A/c of Fees	0.00	67,000.00	62,135.00 Dr.	REC/2-082462	2022-2023	18/11/2022 - 12:39PM
4.	semester exam bus fee	500.00	0.00	62,635.00 Dr.	JOU/2-001107	2022-2023	27/02/2023 - 3:47PM
5.	By Cash on A/c of Fees (semester exam bus fees)	0.00	500.00	62,135.00 Dr.	REC/2-083871	2022-2023	27/02/2023 - 3:49PM
		129,635.00	67,500.00	62,135.00 Dr.			

Total Balance Rs. 62,135.00 Dr.

*Fee charged only 1st semester there after issue
NOC.*

[Signature]
19/11/23

*CLP
Discount full closing Rs. 62,135/-
[Signature]
24/4/22*