

Student Account Statement

Student Id	20PHAR0178
Course Detail	B.Pharm, Year: 3rd, Sec.: B.PHARM. A
Name	Aman Maurya
Father Name	Ram Kalap Maurya
Facility	None
Session ID	2022-2023
Opening Balance As on 16/08/2022	Rs. 0.00 Dr.

S. No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Voucher No.	Session	Date & Time
1.	To Fees	96,800.00	0.00	96,800.00 Dr.	POS/3-0008774	July 2022, 2022-2023	16/08/2022 - 1:24PM
2.	By Transld 224346192574 dt. 31-08-2022 Bank Transfer on A/c of Fees (Fee for B. Pharm 3rd year Trs to SIP A/C 7265)	0.00	23,000.00	73,800.00 Dr.	REC/3-020924	2022-2023	31/08/2022 - 1:52PM
3.	By Cash on A/c of Fees (Fee for B. Pharm 3rd year)	0.00	20,000.00	53,800.00 Dr.	REC/3-021682	2022-2023	08/11/2022 - 1:08PM
4.	By Transld 235035247703 dt. 16-12-2022 Bank Transfer on A/c of Fees (Transfer Fee 3rd year a/c-37265)	0.00	20,000.00	33,800.00 Dr.	REC/3-022033	2022-2023	16/12/2022 - 11:08AM
5.	By Transld 311931006253 dt. 29-04-2023 Bank Transfer on A/c of Fees (Fee for B. Pharm 3rd year Trs to SIP A/C 7265)	0.00	20,000.00	13,800.00 Dr.	REC/3-023269	2022-2023	29/04/2023 - 12:10PM
6.	To Late Fine on A/c of Fine (fine for Late Submission of Fees)	500.00	0.00	14,300.00 Dr.	FIN/3-009246	2022-2023	11/05/2023 - 2:29PM
7.	By Transld 313228630077 dt. 12-05-2023 Bank Transfer on A/c of Fees (Fee for B. Pharm 3rd year Trs to SIP A/C 7265)	0.00	13,800.00	500.00 Dr.	REC/3-023425	2022-2023	12/05/2023 - 1:21PM
		97,300.00	96,800.00	500.00 Dr.			

Total Balance

Rs. 500.00 Dr.

Account A 500/- at

12/5/27