



20B TCS0167 (2022-2023)  
Soni Agrawal  
D/o Santosh Kumar Agrawal  
B.Tech - 3rd (CS2)  
DOB: 09/08/2005

Shambhunath Institute of Engineering and Technology  
Jhalwa, Prayagraj, U.P.

ISO 9001:2008 Certified Institution



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## Account Statement of Student Id = 20BTCS0167

Student Id: 20BTCS0167  
Course Details: B.Tech., (CS), Year: 3rd, Sec.: CS2  
Name: Soni Agrawal  
Father Name: Santosh Kumar Agrawal  
Facility: None

S. No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Voucher No.	Date
1	Opening Balance on 25/11/2021			84,800.00		
				Dr.		
2	By Fees on A/c of Discount (dis 25000 per year)	0.00	25,000.00	59,800.00	DIS/2-007462	02/12/2021 - 11:23AM
3	By Cheque No. 935740 dt. 07-12-2021 Bank Name: 130 on A/c of Fees (Fee for 2nd year)	0.00	30,000.00	29,800.00	REC/2-077725	07/12/2021 - 10:00AM
4	By Cheque No. 935741 dt. 08-03-2022 Bank Name: 130 on A/c of Fees (Fee for 2nd year)	0.00	19,800.00	10,000.00	REC/2-078706	08/03/2022 - 9:14AM
5	By Cash on A/c of Fees (Fee for 2nd year)	0.00	5,000.00	5,000.00	REC/2-079965	03/06/2022 - 11:05AM
6	By Cash on A/c of Fees (Fee for 2nd year)	0.00	5,000.00	0.00	REC/2-080140	25/06/2022 - 10:23AM
7	To Fees	71,800.00	0.00	71,800.00	POS/2-0020254	16/08/2022 - 11:15AM
8	By Fees on A/c of Discount (dis 25000 per year)	0.00	25,000.00	46,800.00	DIS/2-007840	12/09/2022 - 10:00AM
9	By Cash on A/c of Fees (Fee for B. Tech 3rd year)	0.00	5,000.00	41,800.00	REC/2-081878	13/10/2022 - 2:13PM
10	By Cash on A/c of Fees (Fee for 3rd year)	0.00	5,000.00	36,800.00	REC/2-082825	02/12/2022 - 12:32PM
11	By Cash on A/c of Fees (Fee for 3rd year)	0.00	16,800.00	20,000.00	REC/2-083172	30/12/2022 - 12:29PM
12	By Cash on A/c of Fees (Fee for 3rd year)	0.00	10,000.00	10,000.00	REC/2-085135	25/04/2023 - 9:02AM
13	By Transid 313154243025 dt. 11-05-2023 Bank Transfer on A/c of Fees (Fee transfer SIET a/c 0036)	0.00	10,000.00	0.00	REC/2-085427	11/05/2023 - 11:19AM
14	To Late Fine on A/c of Fine (fine for Late Submission of Fees)	500.00	0.00	500.00	FIN/2-061629	11/05/2023 - 2:31PM
15	Semester exam bus fee	500.00	0.00	1,000.00	JOU/2-001387	12/05/2023 - 2:42PM
16	By Cash on A/c of Fees (Semester exam bus fees)	0.00	500.00	500.00	REC/2-085450	12/05/2023 - 2:44PM

Total Balance: 500.00 Dr.

Considering the fee deposition date.  
Redeem the fine of Rs.500/- for late fee.

*Sandarbh*  
Coordinator & P.R.O.  
Utthan Shambhunath Institutions  
Jhalwa, Prayagraj