

Student Account Statement

Student Id	19SLAW0095
Course Detail	BA. LLb., Year: 4th, Sec.: LAW1
Name	Astha Vashishtha
Father Name	Rakesh Kumar Sharma
Facility	None
Session ID	2022-2023

S. No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Voucher No.	Session	Date & Time
1.	To Fees	55,000.00	0.00	55,000.00 <i>Dr.</i>	POS/8-0000095	July 2019, 2019-2020	13/07/2019 - 11:38AM
2.	By Cheque No. 680448 dt. 13-07-2019 Bank Name: SBI on A/c of Fees (Fee for provisional Admission)	0.00	50,000.00	5,000.00 <i>Dr.</i>	REC/8-000794	2019-2020	13/07/2019 - 12:09PM
3.	By Fees on A/c of Discount (dis 5000 by KK Sir)	0.00	5,000.00	0.00	DIS/8-000039	2019-2020	06/06/2020 - 1:31PM
4.	To Fees	55,000.00	0.00	55,000.00 <i>Dr.</i>	POS/8-0004252	July 2020, 2020-2021	17/07/2020 - 12:37PM
5.	By Cheque No. 680453 dt. 30-10-2020 Bank Name: 130 on A/c of Fees (Fee for 2nd year)	0.00	25,000.00	30,000.00 <i>Dr.</i>	REC/8-001761	2020-2021	30/10/2020 - 11:36AM
6.	By TransId 95 dt. 20-05-2021 Bank Transfer on A/c of Fees (Fee transfer SIL a/c 0083)	0.00	30,000.00	0.00	REC/8-002357	2020-2021	21/05/2021 - 11:02AM
7.	To Fees	55,000.00	0.00	55,000.00 <i>Dr.</i>	POS/8-0005232	July 2021, 2021-2022	01/09/2021 - 12:45PM
8.	By Cheque No. 680456 dt. 04-10-2021 Bank Name: 130 on A/c of Fees (Fee for 3rd year)	0.00	30,000.00	25,000.00 <i>Dr.</i>	REC/8-002822	2021-2022	04/10/2021 - 12:49PM
9.	By Cheque No. 680457 dt. 22-02-2022 Bank Name: 130 on A/c of Fees (Fee for 3rd year)	0.00	25,000.00	0.00	REC/8-003647	2021-2022	22/02/2022 - 11:21AM
10.	To Fees	55,000.00	0.00	55,000.00 <i>Dr.</i>	POS/8-0006370	July 2022, 2022-2023	05/09/2022 - 11:26AM
11.	By TransId 231348407736 dt. 09-11-2022 Bank Transfer on A/c of Fees (Fee Transfer from student a/c to SIL a/c0083)	0.00	25,000.00	30,000.00 <i>Dr.</i>	REC/8-004816	2022-2023	09/11/2022 - 11:35AM
12.	By Cheque No. 327294 dt. 05-05-2023 Bank Name: 115 on A/c of Fees (Fee for 4th year)	0.00	20,000.00	10,000.00 <i>Dr.</i>	REC/8-005711	2022-2023	09/05/2023 - 12:01PM
13.	To Late Fine on A/c of Fine (fine for Late Submission of Fees)	500.00	0.00	10,500.00 <i>Dr.</i>	FIN/8-000056	2022-2023	11/05/2023 - 2:32PM
14.	By Cheque No. 680459 dt. 11-05-2023 Bank Name: 130 on A/c of Fees (Fee for 4th year)	0.00	10,000.00	500.00 <i>Dr.</i>	REC/8-005736	2022-2023	11/05/2023 - 3:40PM
		220,500.00	220,000.00	500.00 <i>Dr.</i>			

Total Balance Rs. 500.00 *Dr.*

Exempted fine of Rs 500/- only

6
19/5/23