

Student Account Statement

| Student Id | 21BTCS0115 | | | | | | |
|----------------------|--|---------------------------|--------------|--------------------------|---------------|----------------------|----------------------|
| Course Detail | B.Tech., (CS), Year: 2nd, Sec.: CS2 | | | | | | |
| Name | Siddhant Kumar Rai | | | | | | |
| Father Name | Ajay Kumar Rai | | | | | | |
| Facility | Hostel 3S | | | | | | |
| Session ID | 2022-2023 | | | | | | |
| 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 <i>Dr.</i> | POS/2-0021724 | July 2021, 2021-2022 | 10/09/2021 - 1:16PM |
| 2. | To Hostel 3S | 51,000.00 | 0.00 | 123,135.00 <i>Dr.</i> | POS/2-0021725 | July 2021, 2021-2022 | 10/09/2021 - 1:16PM |
| 3. | By Cash (Id: 1) Through Cash (Being amt. paid for examination fee) | 0.00 | 0.00 | 123,135.00 <i>Dr.</i> | PAY/2-023713 | 2021-2022 | 03/01/2022 - 12:19PM |
| 4. | To Fees | 71,800.00 | 0.00 | 194,935.00 <i>Dr.</i> | POS/2-0021909 | July 2022, 2022-2023 | 16/08/2022 - 4:06PM |
| 5. | To Hostel 3S | 57,000.00 | 0.00 | 251,935.00 <i>Dr.</i> | POS/2-0021910 | July 2022, 2022-2023 | 16/08/2022 - 4:06PM |
| 6. | semester exam bus fee | 500.00 | 0.00 | 252,435.00 <i>Dr.</i> | JOU/2-001362 | 2022-2023 | 20/03/2023 - 3:54PM |
| 7. | By Cash on A/c of Fees (semester exam bus fee) | 0.00 | 500.00 | 251,935.00 <i>Dr.</i> | REC/2-0084658 | 2022-2023 | 20/03/2023 - 3:56PM |
| | | 252,435.00 | 500.00 | 251,935.00 <i>Dr.</i> | | | |
| Total Balance | | Rs. 251,935.00 Dr. | | | | | |

All year Total Fee Discount order by
 Dr. K.K.T. Ji as per Telephonic
 conversation on date 11/07/23
 Time 3:30 pm.
 \$ 11/07/23