

Student Account Statement

Student Id		22DPHA0208					
Course Detail		D. Pharm., Year: 1st, Sec.: D. Pharm.					
Name		Rohit Giri					
Father Name		Raghuraj Giri					
Facility		Bus					
Session ID		2022-2023					
S. No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Voucher No.	Session	Date & Time
1.	To Fees	95,000.00	0.00	95,000.00 Dr.	POS/3-0009167	July 2022, 2022-2023	19/09/2022 - 12:55PM
2.	To Bus	18,000.00	0.00	113,000.00 Dr.	POS/3-0009168	July 2022, 2022-2023	19/09/2022 - 12:55PM
3.	By Cheque No. 5 dt. 19-09-2022 Bank Name: 20 on A/c of Fees (Fee for D. Pharm P)	0.00	92,000.00	21,000.00 Dr.	REC/3-021205	2022-2023	19/09/2022 - 1:19PM
4.	By Cash on A/c of Bus (Fee for BUS D. Pharm 1st year)	0.00	9,000.00	12,000.00 Dr.	REC/3-021279	2022-2023	23/09/2022 - 10:10AM
5.	By TransId CMS3019298304 -42 dt. 21-12-2022 Bank Transfer on A/c of Fees (Counselling fees received from JEECUP to SIP SB A/C 003)	0.00	3,000.00	9,000.00 Dr.	REC/3-022953	2022-2023	28/03/2023 - 2:20PM
6.	Industrial Tour visit fee	300.00	0.00	9,300.00 Dr.	JOU/3-000395	2022-2023	01/04/2023 - 3:35PM
7.	By Cash on A/c of Bus (Industrial tour visit fee)	0.00	300.00	9,000.00 Dr.	REC/3-023038	2022-2023	03/04/2023 - 10:26AM
8.	Counselling Fees	3,000.00	0.00	12,000.00 Dr.	JOU/3-000515	2022-2023	09/05/2023 - 3:10PM
9.	To Late Fine on A/c of Fine (submission of late fee)	500.00	0.00	12,500.00 Dr.	FIN/3-009322	2022-2023	23/05/2023 - 3:10PM
10.	By Cash on A/c of Bus (Fee for D. Pharm 2nd year)	0.00	8,700.00	3,800.00 Dr.	REC/3-023967	2022-2023	28/06/2023 - 12:09PM
11.	By Cash on A/c of Late Fine (Fee for D. Pharm 2nd year)	0.00	300.00	3,500.00 Dr.	REC/3-023967	2022-2023	28/06/2023 - 12:09PM
		116,800.00	113,300.00	3,500.00 Dr.			
Total Balance		Rs. 3,500.00 Dr.					

Entry of Rs. 3,500/- on direct admitted students.

We are allowed to take 92,000/- only from students coming through counselling.

discount of 3500/- ok

[Signature]
25/7/23