

Student Account Statement

Student Id	21DPHA0145
Course Detail	D. Pharm., Year: 2nd, Sec.: D. Pharm.
Name	Abhishek Kumar Mishra
Father Name	Vinay Kumar Mishra
Facility	Hostel 3S
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 <i>Dr.</i>	POS/3-0007628	July 2021, 2021-2022	27/09/2021 - 1:01PM
2.	By TransId 127012220209 dt. 27-09-2021 Bank Transfer on A/c of Fees (Fee transfer SIP A/c 37265 (Provisional Admission))	0.00	45,000.00	50,000.00 <i>Dr.</i>	REC/3-017454	2021-2022	27/09/2021 - 1:08PM
3.	By TransId 131402367525 dt. 10-11-2021 Bank Transfer on A/c of Fees (Fee Transfer SIP A/c 00265)	0.00	50,000.00	0.00	REC/3-018038	2021-2022	10/11/2021 - 11:13AM
4.	By TransId 145 dt. 06-11-2021 Bank Transfer on A/c of Fees (Counselling Fees transfer to College SIP A/C 003)	0.00	3,000.00	3,000.00 <i>Cr.</i>	REC/3-019453	2021-2022	11/05/2022 - 9:28AM
5.	To Fees	95,000.00	0.00	92,000.00 <i>Dr.</i>	POS/3-0009082	July 2022, 2022-2023	16/08/2022 - 12:37PM
6.	To Hostel	57,000.00	0.00	149,000.00 <i>Dr.</i>	POS/3-0009083	July 2022, 2022-2023	16/08/2022 - 12:37PM
7.	By TransId 223701988295 dt. 25-08-2022 Bank Transfer on A/c of Fees (Fee for D. Pharm 2nd year Trs to SIP A/c 7265)	0.00	30,000.00	119,000.00 <i>Dr.</i>	REC/3-020795	2022-2023	25/08/2022 - 3:14PM
8.	By TransId 223702681950 dt. 25-08-2022 Bank Transfer on A/c of Hostel (Fee For Hostel D. Pharm 2nd year)	0.00	12,000.00	107,000.00 <i>Dr.</i>	REC/3-020796	2022-2023	25/08/2022 - 3:26PM
9.	By TransId 230831057601 dt. 04-11-2022 Bank Transfer on A/c of Fees (Fee for D. Pharm 2nd year trs to SIP a/c 7265)	0.00	30,000.00	77,000.00 <i>Dr.</i>	REC/3-021621	2022-2023	04/11/2022 - 11:39AM
10.	By TransId 230831294103 dt. 04-11-2022 Bank Transfer on A/c of Fees (Fee for HOSTEL D. Pharm 2nd year trs to SIP a/c 7265)	0.00	20,000.00	57,000.00 <i>Dr.</i>	REC/3-021622	2022-2023	04/11/2022 - 11:44AM
11.	By TransId 307531709627 dt. 16-03-2023 Bank Transfer on A/c of Hostel (Fee for D. Pharm 2nd year Trs to SIP A/c 7265)	0.00	42,000.00	15,000.00 <i>Dr.</i>	REC/3-022713	2022-2023	16/03/2023 - 1:03PM
12.	By TransId 307531709627 dt. 16-03-2023 Bank Transfer on A/c of Fees (Fee for D. Pharm 2nd year Trs to SIP A/c 7265)	0.00	15,000.00	0.00	REC/3-022713	2022-2023	16/03/2023 - 1:03PM
13.	Counselling Fees	3,000.00	0.00	3,000.00 <i>Dr.</i>	JOU/3-000462	2022-2023	09/05/2023 - 2:28PM
14.	To Late Fine on A/c of Fine (submission of late fee)	500.00	0.00	3,500.00 <i>Dr.</i>	FIN/3-009329	2022-2023	23/05/2023 - 3:10PM
		250,500.00	247,000.00	3,500.00 <i>Dr.</i>			

Total Balance	Rs. 3,500.00 Dr.
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deduct fr 3500/- or

21/7/23

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