


Student Account Statement

Student id	21DPHA0161						
Course Detail	D. Pharm., Year: 2nd, Sec.: D. Pharm.						
Name	Vivek Kumar						
Father Name	Asharfi Lal						
Facility	None						
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/3-0007710	July 2021, 2021-2022	04/10/2021 - 1:25PM
2.	By Cheque No. 741044 dt. 04-10-2021 Bank Name: 130 on A/c of Fees (Fee for Provisional admission)	0.00	95,000.00	0.00	REC/3-017544	2021-2022	04/10/2021 - 1:26PM
3.	By Transld 161 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/3-019516	2021-2022	11/05/2022 - 10:16AM
4.	To Fees	95,000.00	0.00	92,000.00 <i>Dr.</i>	POS/3-0009181	July 2022, 2022-2023	16/08/2022 - 3:47PM
5.	By Cash on A/c of Fees (Fee for D. Pharm 2nd year)	0.00	45,000.00	47,000.00 <i>Dr.</i>	REC/3-021222	2022-2023	19/09/2022 - 3:57PM
6.	By Transld 307922690465 dt. 20-03-2023 Bank Transfer on A/c of Fees (Fee for D. Pharm 2nd year Trs to SIP A/c 7265)	0.00	14,000.00	33,000.00 <i>Dr.</i>	REC/3-022790	2022-2023	20/03/2023 - 1:48PM
7.	By Transld 312984965302 dt. 09-05-2023 Bank Transfer on A/c of Fees (Fee for D. Pharm 2nd year Trs to SIP A/c 7265)	0.00	33,000.00	0.00	REC/3-023344	2022-2023	09/05/2023 - 12:02PM
8.	Counselling Fees	3,000.00	0.00	3,000.00 <i>Dr.</i>	JOU/3-000497	2022-2023	09/05/2023 - 2:51PM
9.	To Late Fine on A/c of Fine (submission of late fee)	500.00	0.00	3,500.00 <i>Dr.</i>	FIN/3-009357	2022-2023	23/05/2023 - 3:10PM
		193,500.00	190,000.00	3,500.00 <i>Dr.</i>			
Total Balance		Rs. 3,500.00 Dr.					

deduct H 3500/-

 21/7/27