


Student Account Statement

Student Id	21SGNM0020						
Course Detail	GNM, Year: 1st, Sec.: Section A						
Name	Priya Tiwari						
Father Name	Chhote Lal Tiwari						
Facility	None						
Session ID	2021-2022						
S. No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Voucher No.	Session	Date & Time
1.	To Tuition Fee	85,000.00	0.00	85,000.00 <i>Dr.</i>	POS/9-0000087	July 2021, 2021-2022	29/06/2022 - 10:21AM
2.	By Cheque No. 636728 dt. 29-06-2022 Bank Name: 130 on A/c of Tuition Fee (Fee for Provisional admission)	0.00	25,000.00	60,000.00 <i>Dr.</i>	REC/9-000101	2021-2022	29/06/2022 - 10:26AM
3.	By TransId 308097612236 dt. 21-03-2023 Bank Transfer on A/c of Tuition Fee (fee trn to hospital a/c 37591)	0.00	20,000.00	40,000.00 <i>Dr.</i>	REC/9-000543	2021-2022	21/03/2023 - 12:37PM
4.	To Fees on A/c of Fine (fine for Late Submission of Fees)	500.00	0.00	40,500.00 <i>Dr.</i>	FIN/9-000067	2021-2022	12/05/2023 - 9:38AM
5.	By TransId 316633735761 dt. 15-06-2023 Bank Transfer on A/c of Tuition Fee (Fee Transfer Hospital & College A/c 7591)	0.00	10,000.00	30,500.00 <i>Dr.</i>	REC/9-000690	2021-2022	15/06/2023 - 1:33PM
6.	By Fees on A/c of Discount (discount by DKT Sir only first year)	0.00	10,000.00	20,500.00 <i>Dr.</i>	DIS/9-000028	2021-2022	01/07/2023 - 4:08PM
7.	By Cash on A/c of Tuition Fee (Fee for 1st year)	0.00	10,000.00	10,500.00 <i>Dr.</i>	REC/9-000790	2021-2022	15/07/2023 - 12:38PM
		85,500.00	75,000.00	10,500.00 <i>Dr.</i>			
Total Balance		Rs. 10,500.00 Dr.					

Late fine exempted ₹ 500/- on 2
Fee discount ₹ 5000/- on

 7/8/23