



Student Account Statement

Student Id 21SLAW0188
Course Detail BA. LLb., Year: 3rd, Sec.: LAW2
Name Ramsha Abrar
Father Name Abrar Ahmad
Facility Hostel
Session ID 2023-2024

S. No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Voucher No.	Session	Date & Time
1.	To Fees	70,000.00	0.00	70,000.00	POS/8- Dr. 0005713	July 2021, 2021-2022	23/12/2021 - 3:40PM
2.	To Hostel	51,000.00	0.00	121,000.00	POS/8- Dr. 0005714	July 2021, 2021-2022	23/12/2021 - 3:40PM
3.	By Cheque No. 165691 dt. 23-12-2021 Bank Name: 22 on A/c of Hostel (Fee for provisional admission)	0.00	46,000.00	75,000.00	REC/8- Dr. 003428	2021-2022	23/12/2021 - 4:11PM
4.	By Cheque No. 165691 dt. 23-12-2021 Bank Name: 22 on A/c of Fees (Fee for provisional admission)	0.00	70,000.00	5,000.00	REC/8- Dr. 003428	2021-2022	23/12/2021 - 4:11PM
5.	By Fees on A/c of Discount (dis 5000 for 1st year only)	0.00	5,000.00	0.00	DIS/8- 000069	2021-2022	24/12/2021 - 2:30PM
6.	To Fees	70,000.00	0.00	70,000.00	POS/8- Dr. 0005991	July 2022, 2022-2023	05/09/2022 - 4:28PM
7.	To Hostel	57,000.00	0.00	127,000.00	POS/8- Dr. 0005992	July 2022, 2022-2023	05/09/2022 - 4:28PM
8.	By Cheque No. 184383 dt. 19-09-2022 Bank Name: 22 on A/c of Fees (Fee for 2nd year)	0.00	70,000.00	57,000.00	REC/8- Dr. 004438	2022-2023	19/09/2022 - 9:27AM
9.	By Cheque No. 184383 dt. 19-09-2022 Bank Name: 22 on A/c of Hostel (Fee for 2nd year, Hostel)	0.00	57,000.00	0.00	REC/8- Dr. 004439	2022-2023	19/09/2022 - 9:30AM
10.	semester exam bus fees	500.00	0.00	500.00	JOU/8- 000036	2022-2023	21/06/2023 - 4:06PM
11.	By Cash on A/c of Fees (semester exam bus fees)	0.00	500.00	0.00	REC/8- Dr. 005998	2022-2023	21/06/2023 - 4:09PM
12.	To Fees	75,000.00	0.00	75,000.00	POS/8- Dr. 0010184	July 2023, 2023-2024	23/08/2023 - 10:28AM
13.	To Hostel	60,000.00	0.00	135,000.00	POS/8- Dr. 0010185	July 2023, 2023-2024	23/08/2023 - 10:28AM
14.	By Cheque No. 204333 dt. 14-10-2023 Bank Name: 22 on A/c of Fees (Fee for 3rd year)	0.00	75,000.00	60,000.00	REC/8- Dr. 006542	2023-2024	14/10/2023 - 1:38PM
15.	By Cheque No. 204333 dt. 14-10-2023 Bank Name: 22 on A/c of Hostel (Fee for 3rd year)	0.00	55,000.00	5,000.00	REC/8- Dr. 006542	2023-2024	14/10/2023 - 1:38PM
		383,500.00	378,500.00	5,000.00	Dr.		

Total Balance Rs. 5,000.00 Dr.

discount of 5000/- each year