

**Student Account Statement**

Student Id	21BTCE0183
Course Detail	B.Tech., (CE), Year: 2nd, Sec.: CE1
Name	Prince Shukla
Father Name	Sandeep Kumar Shukla
Facility	Bus
Session ID	2022-2023

S. No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Voucher No.	Session	Date & Time
1.	By Cash on A/c of Fees (Fee for Provisional admission )	0.00	5,000.00	5,000.00 Cr.	REC/2-076902	2021-2022	08/10/2021 - 10:56AM
2.	To Fees	72,135.00	0.00	67,135.00 Dr.	POS/2-0018370	July 2021, 2021-2022	08/10/2021 - 11:41AM
3.	To Bus	13,000.00	0.00	80,135.00 Dr.	POS/2-0018371	July 2021, 2021-2022	08/10/2021 - 11:41AM
4.	By Fees on A/c of Discount (Dis Rs 20000 of LDC Fees submission)	0.00	20,000.00	60,135.00 Dr.	DIS/2-007449	2021-2022	22/10/2021 - 1:43PM
5.	By Fees on A/c of Discount (Pre Enrollment Fees Discount)	0.00	2,300.00	57,835.00 Dr.	DIS/2-007507	2021-2022	08/03/2022 - 3:59PM
6.	By Cash on A/c of Fees (Fee for 1st year)	0.00	20,000.00	37,835.00 Dr.	REC/2-079684	2021-2022	18/05/2022 - 1:17PM
7.	By Cash on A/c of Fees (Fee for 1st year)	0.00	20,000.00	17,835.00 Dr.	REC/2-080578	2021-2022	22/07/2022 - 11:02AM
8.	By Fees on A/c of Discount (dis 10000 by r k sir)	0.00	10,000.00	7,835.00 Dr.	DIS/2-007825	2021-2022	22/07/2022 - 12:48PM
9.	By Cash on A/c of Fees (Fee for 1st year)	0.00	7,835.00	0.00	REC/2-080681	2021-2022	27/07/2022 - 3:13PM
10.	To Fees	71,800.00	0.00	71,800.00 Dr.	POS/2-0021765	July 2022, 2022-2023	16/08/2022 - 4:06PM
11.	To Bus	18,000.00	0.00	89,800.00 Dr.	POS/2-0021766	July 2022, 2022-2023	16/08/2022 - 4:06PM
12.	By Cash on A/c of Fees (Fee for 2nd year)	0.00	1,000.00	88,800.00 Dr.	REC/2-081568	2022-2023	19/09/2022 - 4:01PM
13.	By Cash on A/c of Fees (Fee for 2nd year)	0.00	15,000.00	73,800.00 Dr.	REC/2-084402	2022-2023	17/03/2023 - 9:06AM
14.	By Cash on A/c of Fees (Fee for 2nd year)	0.00	20,000.00	53,800.00 Dr.	REC/2-086049	2022-2023	05/06/2023 - 8:58AM
		174,935.00	121,135.00	53,800.00 Dr.			
<b>Total Balance</b>		<b>Rs. 53,800.00 Dr.</b>					

*Allowed discount Rs. 10,000/- at*  
*24/6/23*