




ISO 9001:2008 Certified Institutions

# Shambhunath Group of Institutions

Jhalwa, Allahabad

## Fee Part Payment Permission

Student ID/Roll Number	17btcs0051
Detail	 <b>17BTCS0051</b> <b>Km. Akanksha</b> D/o Suresh Singh B.Tech. - 3rd Year (CS) DOB: March 1, 2000
Amount	27500
Next Due Date	2020-06-08
Select File	<input type="button" value="Choose File"/> No file chosen
<input type="button" value="Upload"/>	

## Student Account Statement

Student Id	17btcs0051
Course Detail	B.Tech. (CS) - 3rd Year, Sec.: CS1
Name	Km. Akanksha
Father Name	Suresh Singh
Facility	Bus

S. No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Receipt No.	Session	Date & Time
1.	To Hostel	48,000.00	0.00	48,000.00 Dr.		2017-2018	20/06/2017 - 2:46PM
2.	To FW Admission	32,000.00	0.00	80,000.00 Dr.		2017-2018	20/06/2017 - 2:46PM
3.	By Cheque No. 040813 Dt. 21/06/2017 Bank Name: UBI on A/c of Fees (Fee for provisional Admission)	0.00	60,000.00	20,000.00 Dr.	REC/2-058985	2017-2018	20/06/2017 - 2:53PM
4.	By Student Id: 17BTCS0051 Through Cash (Being amt.paid as loan for counseling. )	20,500.00	0.00	40,500.00 Dr.	PAY/2-020010	2017-2018	22/06/2017 - 2:50PM
5.	To Cheque No. 003307 Dt. 07/12/2017 Bank Name: UBI (fee for 1st year)	0.00	25,500.00	15,000.00 Dr.	REC/2-063234	2017-2018	05/12/2017 - 4:29PM
6.	By FW Admission (Discount) (counselling fees)	0.00	20,000.00	5,000.00 Cr.	DIS/2-005771	2017-2018	03/01/2018 - 11:21AM
7.	By Student Id: 17BTCS0051 Through UBI -Jhalwa A/c-630702010000002 (325) - Cheque No.: 0051 Date: 06/ (Being amt paid for Excess Fee through bank transfer)	5,000.00	0.00		PAY/2-020707	2017-2018	10/01/2018 - 11:27AM
8.	To Bus	13,000.00	0.00	13,000.00 Dr.		2018-2019	17/07/2018 - 10:51AM
9.	To Fees	25,500.00	0.00	38,500.00 Dr.		2018-2019	17/07/2018 - 10:51AM
10.	By Cheque No. 488535 Dt. 13/09/2018 Bank Name: PNB on A/c of Fees (Fee for 2nd year)	0.00	10,000.00	28,500.00 Dr.	REC/2-066780	2018-2019	13/09/2018 - 11:46AM
11.	To Cheque No. 659393 Dt. 27/11/2018 Bank Name: SBI (Fee for 2nd year)	0.00	10,000.00	18,500.00 Dr.	REC/2-067864	2018-2019	27/11/2018 - 9:41AM
12.	To Cheque No. 0051 Dt. 21/02/2019 Bank Name: UBI (Tuition Fees transfer from Stu. a/c to SIET A/C 02)	0.00	18,500.00		REC/2-068389	2018-2019	22/02/2019 - 11:19AM
13.	To Fees	24,500.00	0.00	24,500.00 Dr.	POS/2-0003051	2019-2020	06/09/2019 - 12:07PM
14.	To Bus	13,000.00	0.00	37,500.00 Dr.	POS/2-0003052	2019-2020	06/09/2019 - 12:07PM
15.	By Cash on A/c of Bus (Fee for 3rd year)	0.00	5,000.00	32,500.00 Dr.	REC/2-070829	2019-2020	16/09/2019 - 1:34PM
16.	By Cash on A/c of Bus (wrong entry)	0.00	0.00	32,500.00 Dr.	REC/2-070833	2019-2020	17/09/2019 - 12:23PM
17.	By Cash on A/c of Fees (wrong entry)	0.00	0.00	32,500.00 Dr.	REC/2-070833	2019-2020	17/09/2019 - 12:23PM
18.	By Cash on A/c of Fees (Fee for 3rd year)	0.00	5,000.00	27,500.00 Dr.	REC/2-070834	2019-2020	17/09/2019 - 12:25PM
		181,500.00	154,000.00	27,500.00 Dr.			
<b>Total Balance</b>		<b>Rs. 27,500.00 Dr.</b>					

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