

Class / Section Wise Payment Received Report

From : 04/06/2017 To : 07/10/2017

Sr. No.	Student Name	Roll No	Pay Date	Enrollment No.	Class / Section	Receipt No	Prov Receipt	Fee Category	Months	Pay Mode	Amount
1	A DURGA PRASAD		30/06/2017	93/3811	III	797/17-18		F		Cash	1700.00
										Total	1,700.00
2	AUROSHRI DAS		30/06/2017	57/4366	UKG	787/17-18		Regular		Cash	1028.00
			30/06/2017	57/4366	UKG	788/17-18		Regular		Cash	1028.00
			30/06/2017	57/4366	UKG	789/17-18		Regular		Card	1028.00
										Total	3,084.00
3	KALYANI RAJ KUMAR		03/08/2017	0001639	UKG	800/17-18		F	April,May	Cash	1740.46
										Total	1,740.46
4	KIRAN RAO		03/08/2017	0001640	Testing new	802/17-18		Regular		Cash	62.48
			03/08/2017	0001640	Testing new	803/17-18		Regular		Cash	1121.26
										Total	1,183.74