

Class / Section Wise Payment Received Report

From : 31/07/2016 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.VANSITA	1	01/04/2017	43/4152	X-B	410/17-18		F	April,May,June,July	Cash	5770.00
										Total	5,770.00
2	AKANSHA CHRISTINA KHORA	2	01/04/2017	0002776	X-B	419/17-18		F	April,May,June,July	Cash	5770.00
										Total	5,770.00
3	AMIT HIRA	1	01/04/2017	0002714	X-A	418/17-18		F	April,May,June,July	Cash	5770.00
										Total	5,770.00
4	AMIT SAHA	2	01/04/2017	0003460	X-A	520/17-18		F	April,May,June,July	Cash	5770.00
										Total	5,770.00
5	ANKIT KUMAR MALLICK	3	03/04/2017	121/3839	X-A	610/17-18	17	F	April,May,June,July	Cash	5770.00
										Total	5,770.00
6	ASHA RANI DEBNATH	3	05/04/2017	0002691	X-B	655/17-18		F	April,May,June,July	Cash	5770.00
										Total	5,770.00