



Techior Solutions Pvt. Ltd

Godavari Complex, Hingna T-Point
Ph - 9766616535

Income Ledger

01/04/2017 - 07/10/2017

Incomes : **School Fees**

SNo.	Date	Particulars	CBF No	Amount	Month wise total amount
1	01/04/2017	School Fees (362/17-18 To 533/17-18)		827914.00	
2	03/04/2017	School Fees (534/17-18 To 614/17-18)		389300.00	
3	05/04/2017	School Fees (615/17-18 To 680/17-18)		298000.00	
4	06/04/2017	School Fees (681/17-18 To 708/17-18)		107820.00	
5	07/04/2017	School Fees (709/17-18 To 730/17-18)		91140.00	
6	08/04/2017	School Fees (731/17-18 To 744/17-18)		65000.00	
7	10/04/2017	School Fees (745/17-18 To 762/17-18)		94230.00	
8	11/04/2017	School Fees (763/17-18 To 766/17-18)		15210.00	
9	12/04/2017	School Fees (767/17-18 To 773/17-18)		34520.00	
10	13/04/2017	School Fees (774/17-18 To 786/17-18)		42720.00	
					1,965,854.00
11	30/06/2017	School Fees (787/17-18 To 797/17-18)		4784.00	
					4,784.00
12	03/08/2017	School Fees (798/17-18 To 803/17-18)		4336.65	
					4,336.65
13	07/10/2017	School Fees (814/17-18 To 833/17-18)		148982.61	
					148,982.61
Total :					2,123,957.26