

BRIGHT WAYS INTERNATIONAL SCHOOL
MATINDU ROAD, KHARKHODA, SONIPAT - 131402

DAILY COLLECTION REGISTER, 02-Aug-2024

SNO	ADM NO	NAME	REG FEE	A FEE	TRNS FEE	BD	ACC1	MODE	USER
RECP	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEETIM
1	190	Mayank raj	0	0	0	0	900	CASH	Frontoffice_97078
1351	FEB,JAN	NUR-A	0	900.00	0.00		-		12:25:51
2	141	ADITYA RAJ	0	1000.00	0	0	1000	CASH	Frontoffice_97078
1350	SEP	UKG-A	0	0.00	0		-		12:20:09
3	99	Yishu Kumari	0	0	550.00	0	1000	CASH	Frontoffice_97078
1349	FEB,JAN	UKG-A	0	450.00	0.00		-		12:19:27
4	138	Ayush kumar	0	0	950.00	0	1600	CASH	Frontoffice_97078
1348	FEB	IV-A	0	650.00	0.00		-		12:18:44
5	192	Ansh kumar	0	0	0	0	800	CASH	Frontoffice_97078
1347	FEB,JAN	UKG-A	0	800.00	0.00		-		12:18:03
6	79	Ankush Raj	0	0	350.00	0	550	CASH	Frontoffice_97078
1346	JUL,AUG	II-A	0	200.00	0.00		-		12:21:54
7	77	Raunak Raj	0	1500.00	0	0	3950	CASH	Frontoffice_97078
1345	OCT,AUG,DEC,NOV,SEP	III-A	0	2450.00	0.00		-		12:21:07
8	65	Rishab Raj	0	0	0	0	450	CASH	Frontoffice_97078
1344	OCT,SEP	LKG-A	0	450.00	0.00		-		12:16:52
9	65	Rishab Raj	0	100.00	0	0	450	CASH	Frontoffice_97078
1343	SEP	LKG-A	0	350.00	0		-		12:16:04
10	69	Khushi Kumari	0	0	0	0	650	CASH	Frontoffice_97078
1334	OCT,NOV	V-A	0	650.00	0.00		-		12:04:49
11	232	Ranjan kumar	0	0	0	0	450	CASH	Frontoffice_97078
1333	FEB	LKG-A	0	450.00	0.00		-		12:03:28
12	201	ADITYA RAJ	0	0	550.00	0	1000	CASH	Frontoffice_97078
1332	FEB	NUR-A	0	450.00	0.00		-		12:02:45
13	54	KRITIKA KUMARI	0	0	550.00	0	1100	CASH	Frontoffice_97078
1331	FEB	II-A	0	550.00	0.00		-		12:02:15
14	55	ANUSHKA KUMARI	0	0	550.00	0	1100	CASH	Frontoffice_97078
1330	FEB	I-A	0	550.00	0.00		-		12:01:54
15	53	RISHABH KUMAR	0	0	575.00	0	800	CASH	Frontoffice_97078
1329	FEB,JAN	UKG-A	0	225.00	0.00		-		12:01:12
			0	2600	4075	0	15800		
			0	9125	0				

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SNO	ADM NO	NAME	REG FEE	A FEE	TRNS FEE	BD	ACCI	MODE	USER
RECP	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEETIM
16	70	Siddhi Prakash	0	0	0	0	550	CASH	Frontoffice_97078
1328	FEB	II-A	0	550.00	0.00		-		10:-19:35
17	128	Aryan Kumar	0	0	950.00	0	2000	CASH	Frontoffice_97078
1327	DEC,NOV	II-A	0	1050.00	0.00		-		10:-18:25
18	200	PIYUSH KUMAR	0	0	0	0	450	CASH	Frontoffice_97078
1326	FEB	LKG-A	0	450.00	0.00		-		10:-15:47
19	111	Izza An Nisha	0	0	0	0	550	CASH	Frontoffice_97078
1325	FEB,JAN	II-A	0	550.00	0.00		-		11:21:56
20	106	Aayat Sana	0	0	0	0	550	CASH	Frontoffice_97078
1324	FEB	I-A	0	550.00	0.00		-		10:-11:36
21	113	MD Javed	0	0	850.00	0	1500	CASH	Frontoffice_97078
1323	JUL,JUN	V-A	0	650.00	0.00		-		10:-10:33
22	185	MD mosabir	0	0	0	0	400	CASH	Frontoffice_97078
1322	FEB,JAN	UKG-A	0	400.00	0.00		-		10:08:41
23	153	MD. ASIF	0	0	850.00	0	1500	CASH	Frontoffice_97078
1321	DEC,JAN	V-A	0	650.00	0.00		-		11:51:07
24	151	Saiya	0	0	650.00	0	1500	CASH	Frontoffice_97078
1320	DEC,JAN	IV-A	0	850.00	0.00		-		11:50:26
25	221	Sajid babu	0	0	0	0	1350	CASH	Frontoffice_97078
1319	FEB,DEC,JAN	UKG-A	0	1350.00	0.00		-		11:49:34
26	174	MD Rehan Anwar	0	0	0	0	1300	CASH	Frontoffice_97078
1318	FEB,DEC,JAN	UKG-A	0	1300.00	0.00		-		11:48:42
27	187	MD hamza	0	0	550.00	0	1000	CASH	Frontoffice_97078
1317	FEB	NUR-A	0	450.00	0		-		11:47:30
28	126	MD Sakib Raja	0	0	0	0	650	CASH	Frontoffice_97078
1316	FEB	V-A	0	650.00	0		-		13:09:33
29	124	Khushnuma Parveen	0	0	0	0	650	CASH	Frontoffice_97078
1315	FEB	V-A	0	650.00	0		-		13:06:30
30	125	MD Sufyan Raja	0	0	0	0	225	CASH	Frontoffice_97078
1314	FEB	LKG-A	0	225.00	0		-		13:00:35
			0	0	3850	0	14175		
			0	10325	0				

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RECP	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEETIM
31	194	Shekh Hammad Ali	0	0	0	0	450	CASH	Frontoffice_97078
1313	JAN	LKG-A	0	450.00	0.00			-	12:12:15
32	127	Risabh Kumar	0	0	2350.00	0	4000	CASH	Frontoffice_97078
1312	FEB,DEC,NOV,JAN	I-A	0	1650.00	0.00			-	12:11:38
33	173	Farhat Jahan	0	0	1100.00	0	2000	CASH	Frontoffice_97078
1311	DEC,JAN	LKG-A	0	900.00	0.00			-	12:10:38
34	94	Keerti Kumari	0	0	0	0	1000	CASH	Frontoffice_97078
1310	OCT,SEP	IV-A	0	1000.00	0.00			-	12:09:46
35	95	KRISHNA KUMAR	0	0	0	0	1000	CASH	Frontoffice_97078
1309	OCT,NOV,SEP	V-A	0	1000.00	0.00			-	12:08:35
36	226	Mohammad asim	0	1.00	550.00	0	1001	CASH	Frontoffice_97078
1308	FEB,SEP	LKG-A	0	450.00	0			-	12:01:54
37	169	Aashik kumar	0	0	550.00	0	1000	CASH	Frontoffice_97078
1307	FEB	LKG-A	0	450.00	0			-	12:00:53
38	224	ANKAJ KUMAR	0	0	0	0	1300	CASH	Frontoffice_97078
1306	FEB,DEC,JAN	II-A	0	1300.00	0.00			-	11:59:11
39	223	NITESH KUMAR	0	0	0	0	698	CASH	Frontoffice_97078
1305	DEC,SEP	IV-A	0	698.00	0.00			-	11:57:12
40	122	Aayush Raj	0	0	0	0	750	CASH	Frontoffice_97078
1304	JUL,AUG	III-A	0	750.00	0.00			-	11:52:35
41	123	Adarsh Raj	0	0	0	0	750	CASH	Frontoffice_97078
1303	JUL,AUG	II-A	0	750.00	0.00			-	11:52:03
42	170	Manas Kumar	0	0	0	0	550	CASH	Frontoffice_97078
1302	FEB	I-A	0	550.00	0			-	11:50:56
43	235	Saurav Kumar	0	0	1650.00	0	3000	CASH	Frontoffice_97078
1301	DEC,NOV,JAN	UKG-A	0	1350.00	0.00			-	12:36:25
44	183	kunal kumar	0	0	0	0	1000	CASH	Frontoffice_97078
1297	OCT,DEC,NOV	UKG-A	0	1000.00	0.00			-	12:24:15
45	184	Amarjit kumar	0	0	0	0	1000	CASH	Frontoffice_97078
1296	OCT,DEC,NOV	UKG-A	0	1000.00	0.00			-	12:23:23
			0	1	6200	0	19499		
			0	13298	0				

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RECPT	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEE TIM
46	230	Raunak kumar	0	0	0	0	450	CASH	Frontoffice_97078
1295	JAN	LKG-A	0	450.00	0.00		-		12:12:39
47	156	Komal kumari	0	0	550.00	0	1500	CASH	Frontoffice_97078
1294	OCT,NOV	II-A	0	950.00	0.00		-		12:11:53
48	157	Aniket kumar	0	0	708.00	0	1500	CASH	Frontoffice_97078
1293	OCT,NOV,SEP	I-A	0	792.00	0.00		-		12:10:51
49	161	Rajnandani Kumari	0	0	0	0	1850	CASH	Frontoffice_97078
1292	FEB,DEC,NOV,JAN	I-A	0	1850.00	0.00		-		12:09:42
50	159	Shaivi Kumari	0	0	0	0	425	CASH	Frontoffice_97078
1291	FEB	II-A	0	425.00	0		-		12:08:40
51	66	Bishnu Kumar	0	0	0	0	1500	CASH	Frontoffice_97078
1290	JUL,JUN,AUG,MAY	I-A	0	1500.00	0.00		-		12:08:02
52	193	Deepanshu Raj	0	0	0	0	450	CASH	Frontoffice_97078
1289	JAN	NUR-A	0	450.00	0.00		-		12:07:00
53	98	Ankush Kumar	0	0	0	0	450	CASH	Frontoffice_97078
1288	JAN	LKG-A	0	450.00	0.00		-		11:45:40
54	114	Anmol Kumar	0	0	450.00	0	1000	CASH	Frontoffice_97078
1287	OCT,SEP	III-A	0	550.00	0.00		-		11:41:53
55	90	Abhinav kumar	0	0	2850.00	1120.00	6000	CASH	Frontoffice_97078
1286	JUL,JUN,APR,AUG,MAY	II-A	0	2030.00	0.00		-		11:41:09
56	104	MD Sibtain Raza	0	0	0	0	1200	CASH	Frontoffice_97078
1285	FEB,DEC,JAN	UKG-A	0	1200.00	0.00		-		11:39:45
57	113	MD Javed	0	0	1180.00	0	2000	CASH	Frontoffice_97078
1284	JUN,MAY	V-A	0	820.00	0.00		-		11:39:07
58	158	MD Dilshan	0	0	0	0	550	CASH	Frontoffice_97078
1283	FEB	III-A	0	550.00	0		-		11:38:17
59	62	Ranjeet Kumar	0	0	0	0	1500	CASH	Frontoffice_97078
1282	OCT,NOV,SEP	V-A	0	1500.00	0.00		-		11:37:42
60	27	SONALI PRIYA	0	0	0	0	550	CASH	Frontoffice_97078
1281	FEB	I-A	0	550.00	0		-		10:23:48
			0	0	5738	1120	20925		
			0	14067	0				

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RECP	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEETIM
61	199	ADITYA KUMAR	0	0	550.00	0	1100	CASH	Frontoffice_97078
1280	FEB	I-A	0	550.00	0		-		12:51:19
62	94	Keerti Kumari	0	620.00	0	0	650	CASH	Frontoffice_97078
1279	SEP	IV-A	0	30.00	0		-		10:18:17
63	95	KRISHNA KUMAR	0	220.00	0	0	650	CASH	Frontoffice_97078
1278	SEP	V-A	0	430.00	0		-		10:17:35
64	191	Satyam Kumar	0	0	0	0	450	CASH	Frontoffice_97078
1277	FEB,JAN	UKG-A	0	450.00	0		-		10:15:28
65	206	Mehar Jahan	0	0	0	0	450	CASH	Frontoffice_97078
1276	FEB	LKG-A	0	450.00	0		-		10:14:47
66	207	Maibis Jahan	0	0	0	0	550	CASH	Frontoffice_97078
1275	FEB	I-A	0	550.00	0		-		10:14:11
67	67	Satyam Kumar	0	0	1100.00	0	2500	CASH	Frontoffice_97078
1274	OCT,DEC,NOV	II-A	0	1400.00	0.00		-		10:13:44
68	96	Shivam kumar	0	0	1350.00	0	2500	CASH	Frontoffice_97078
1273	FEB,DEC,NOV,JAN	LKG-A	0	1150.00	0.00		-		10:12:25
69	11	SAKSHI KUMARI	0	0	0	0	450	CASH	Frontoffice_97078
1272	FEB	UKG-A	0	450.00	0		-		10:11:20
70	64	Sudhansu Raj	0	0	0	0	450	CASH	Frontoffice_97078
1271	FEB	LKG-A	0	450.00	0		-		10:10:46
71	237	Aarav Raj	0	0	0	0	450	CASH	Frontoffice_97078
1270	FEB	NUR-A	0	450.00	0		-		10:09:16
72	208	Ayush kumar	0	0	0	0	500	CASH	Frontoffice_97078
1269	FEB,JAN	I-A	0	500.00	0		-		10:08:45
73	171	Shobiya Naaz	0	0	0	0	450	CASH	Frontoffice_97078
1268	FEB	NUR-A	0	450.00	0		-		10:08:12
74	216	MD.Asjad	0	0	0	0	600	CASH	Frontoffice_97078
1267	FEB,JAN	I-A	0	600.00	0.00		-		10:07:38
75	52	SHIVAM KUMAR	0	0	0	0	600	CASH	Frontoffice_97078
1266	DEC,JAN	IV-A	0	600.00	0.00		-		10:06:48
			0	840	3000	0	12350		
			0	8510	0				

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RECP	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEETIM
76	87	MD sahil	0	0	400.00	0	950	CASH	Frontoffice_97078
1265	DEC,JAN	I-A	0	550.00	0.00		-		10:05:56
77	86	MASOOMA KHATOON	0	0	550.00	0	1200	CASH	Frontoffice_97078
1264	FEB	V-A	0	650.00	0		-		10:04:56
78	217	Utkarsh rushan	0	0	550.00	0	1100	CASH	Frontoffice_97078
1263	FEB	III-A	0	550.00	0		-		10:04:25
79	163	Tuba Naaj	0	0	0	0	450	CASH	Frontoffice_97078
1260	FEB	LKG-A	0	450.00	0		-		10:30:55
80	204	ADARSH KUMAR	0	250.00	0	0	1000	CASH	Frontoffice_97078
1259	OCT,SEP	LKG-A	0	750.00	0.00		-		12:25:27
81	107	Shafia Kauser	0	0	0	0	450	CASH	Frontoffice_97078
1254	FEB	LKG-A	0	450.00	0		-		12:14:57
82	180	Ayush Raj	0	0	0	0	700	CASH	Frontoffice_97078
1253	DEC,JAN	LKG-A	0	700.00	0.00		-		12:13:52
83	208	Ayush kumar	0	0	0	0	500	CASH	Frontoffice_97078
1252	DEC,JAN	I-A	0	500.00	0.00		-		12:12:47
84	161	Rajnandani Kumari	0	0	0	0	1100	CASH	Frontoffice_97078
1251	OCT,NOV,SEP	I-A	0	1100.00	0.00		-		12:12:04
85	160	Nikki Kumari	0	0	0	0	375	CASH	Frontoffice_97078
1250	FEB,JAN	I-A	0	375.00	0		-		12:10:55
86	159	Shaivi Kumari	0	0	0	0	1100	CASH	Frontoffice_97078
1249	FEB,DEC,JAN	II-A	0	1100.00	0.00		-		12:10:12
87	179	Shreya Gupta	0	0	550.00	0	1100	CASH	Frontoffice_97078
1248	JAN	I-A	0	550.00	0.00		-		12:08:47
88	119	Ayansh Kumar	0	0	950.00	0	1500	CASH	Frontoffice_97078
1247	DEC	II-A	0	550.00	0.00		-		12:52:20
89	118	Srishty Kumari	0	0	950.00	0	1500	CASH	Frontoffice_97078
1246	DEC	II-A	0	550.00	0.00		-		12:51:54
90	150	Priya Kumari	0	0	950.00	0	1400	CASH	Frontoffice_97078
1245	DEC	LKG-A	0	450.00	0.00		-		12:50:58
			0	250	4900	0	14425		
			0	9275	0				

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RECPT	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEE TIM
91	149	Riya Kumari	0	0	950.00	0	1400	CASH	Frontoffice_97078
1244	DEC	LKG-A	0	450.00	0.00		-		12:50:28
92	105	Mahnoor Aayat	0	0	0	0	1000	CASH	Frontoffice_97078
1243	DEC,NOV,JAN	I-A	0	1000.00	0.00		-		12:49:21
93	103	Hiba Fatma	0	0	0	0	450	CASH	Frontoffice_97078
1242	FEB	UKG-A	0	450.00	0		-		12:48:08
94	155	Sweta Kumari	0	0	0	0	900	CASH	Frontoffice_97078
1241	FEB,JAN	LKG-A	0	900.00	0.00		-		12:47:32
95	154	Ankush Raj	0	0	0	0	900	CASH	Frontoffice_97078
1240	FEB,JAN	LKG-A	0	900.00	0.00		-		12:46:56
96	225	SHAURYA RAJ	0	400.00	0	0	500	CASH	Frontoffice_97078
1239	DEC,NOV,SEP	NUR-A	0	50.00	50.00		-		12:42:55
97	238	MD IMAM	0	0	0	0	450	CASH	Frontoffice_97078
1238	JAN	LKG-A	0	450.00	0		-		12:35:04
98	232	Ranjan kumar	0	0	0	0	450	CASH	Frontoffice_97078
1235	JAN	LKG-A	0	450.00	0		-		12:24:36
99	180	Ayush Raj	0	0	0	0	600	CASH	Frontoffice_97078
1234	DEC,NOV	LKG-A	0	600.00	0.00		-		12:16:50
100	11	SAKSHI KUMARI	0	0	0	0	1500	CASH	Frontoffice_97078
1221	OCT,DEC,NOV,JAN,SEP	UKG-A	0	1400.00	100.00		-		10:20:57
101	11	SAKSHI KUMARI	0	650.00	0	0	900	CASH	Frontoffice_97078
1220	SEP	UKG-A	0	250.00	0		-		10:18:26
102	71	Himanshu Raj	0	1000.00	0	0	1250	CASH	Frontoffice_97078
1210	SEP	UKG-A	0	250.00	0		-		11:35:36
103	72	Anushka Kumari	0	1000.00	0	0	1250	CASH	Frontoffice_97078
1209	SEP	LKG-A	0	250.00	0		-		11:34:45
104	102	Ajija Fatma	0	0	0	0	900	CASH	Frontoffice_97078
1208	FEB,JAN	UKG-A	0	900.00	0.00		-		11:32:55
105	156	Komal kumari	0	805.00	550.00	0	2000	CASH	Frontoffice_97078
1207	OCT,SEP	II-A	0	645.00	0.00		-		11:32:14
			0	3855	1500	0	14450		
			0	8945	150				

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RECP	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEETIM
106	157	Aniket kumar	0	1058.00	392.00	0	2000	CASH	Frontoffice_97078 11:31:43
1206	SEP	I-A	0	550.00	0			-	
107	203	NEHA KUMARI	0	0	0	0	1200	CASH	Frontoffice_97078 11:30:57
1205	DEC,NOV,JAN	III-A	0	1200.00	0.00			-	
108	99	Yishu Kumari	0	0	550.00	0	1000	CASH	Frontoffice_97078 11:29:54
1204	DEC,JAN	UKG-A	0	450.00	0.00			-	
109	95	KRISHNA KUMAR	0	1000.00	0	0	1000	CASH	Frontoffice_97078 11:29:16
1203	SEP	V-A	0	0.00	0			-	
110	94	Keerti Kumari	0	880.00	0	0	1000	CASH	Frontoffice_97078 11:28:45
1202	AUG,SEP	IV-A	0	120.00	0.00			-	
111	101	Mohammad Sufyan	0	0	0	0	1100	CASH	Frontoffice_97078 11:27:46
1201	DEC,JAN	I-A	0	1100.00	0.00			-	
112	100	Altamash Rahamani	0	0	0	0	1300	CASH	Frontoffice_97078 11:27:07
1200	DEC,JAN	V-A	0	1300.00	0.00			-	
113	212	Aashiya Kausher	0	0	0	0	450	CASH	Frontoffice_97078 11:26:25
1199	JAN	UKG-A	0	450.00	0.00			-	
114	211	Aaliya kaushe	0	0	0	0	450	CASH	Frontoffice_97078 11:25:51
1198	JAN	LKG-A	0	450.00	0.00			-	
115	97	Srishti Kumari	0	0	0	0	1449	CASH	Frontoffice_97078 11:25:17
1197	DEC,NOV,JAN	II-A	0	1449.00	0.00			-	
116	233	Falak naaz	0	0	550.00	0	1000	CASH	Frontoffice_97078 11:24:14
1196	JAN	NUR-A	0	450.00	0.00			-	
117	196	ANKIT KUMAR	0	0	0	0	550	CASH	Frontoffice_97078 11:35:27
1195	DEC,JAN	II-A	0	550.00	0.00			-	
118	32	LADLI PARVEEN	0	0	0	0	1300	CASH	Frontoffice_97078 11:34:34
1194	DEC,JAN	V-A	0	1300.00	0.00			-	
119	34	MANZUR	0	0	0	0	1050	CASH	Frontoffice_97078 11:33:40
1193	DEC,JAN	II-A	0	1050.00	0.00			-	
120	112	Raunak Kumar	0	0	550.00	0	1200	CASH	Frontoffice_97078 11:32:35
1192	OCT,NOV	IV-A	0	650.00	0.00			-	
			0	2938	2042	0	16049		
			0	11069	0				

BRIGHT WAYS INTERNATIONAL SCHOOL
MATINDU ROAD, KHARKHODA, SONIPAT - 131402

DAILY COLLECTION REGISTER, 02-Aug-2024

SNO	ADM NO	NAME	REG FEE	A FEE	TRNS FEE	BD	ACC1	MODE	USER
RECPT	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEE TIM
121	138	Ayush kumar	0	0	950.00	0	1600	CASH	Frontoffice_97078
1191	JAN	IV-A	0	650.00	0.00		-		11:31:58
122	64	Sudhansu Raj	0	150.00	0	0	2000	CASH	Frontoffice_97078
1190	OCT,DEC,NOV,JAN,SEP	LKG-A	0	1850.00	0.00		-		11:31:01
123	178	MD neyaz	0	0	0	0	450	CASH	Frontoffice_97078
1189	JAN	UKG-A	0	450.00	0.00		-		11:29:27
124	177	AL shahan siddique	0	0	0	0	450	CASH	Frontoffice_97078
1188	JAN	UKG-A	0	450.00	0.00		-		11:28:17
125	176	Sayaqua Siddique	0	0	0	0	450	CASH	Frontoffice_97078
1187	JAN	NUR-A	0	450.00	0.00		-		11:27:35
126	153	MD. ASIF	0	0	717.00	0	1500	CASH	Frontoffice_97078
1176	DEC,NOV	V-A	0	783.00	0.00		-		11:30:45
127	69	Khusi Kumari	0	0	0	0	650	CASH	Frontoffice_97078
1161	OCT,SEP	V-A	0	650.00	0.00		-		11:01:42
128	52	SHIVAM KUMAR	0	0	0	0	600	CASH	Frontoffice_97078
1144	DEC,NOV	IV-A	0	600.00	0.00		-		12:15:39
129	114	Anmol Kumar	0	400.00	150.00	0	1100	CASH	Frontoffice_97078
1115	SEP	III-A	0	550.00	0		-		10:59:23
130	86	MASOOMA KHATOON	0	0	550.00	0	1200	CASH	Frontoffice_97078
1106	JAN	V-A	0	650.00	0.00		-		10:34:33
131	64	Sudhansu Raj	0	900.00	0	0	900	CASH	Frontoffice_97078
1105	SEP	LKG-A	0	0.00	0		-		11:52:15
132	197	SONAKSHI KUMARI	0	0	550.00	0	1000	CASH	Frontoffice_97078
1104	DEC,NOV	UKG-A	0	450.00	0.00		-		11:51:17
133	215	Raunak kumar	0	0	550.00	0	1000	CASH	Frontoffice_97078
1103	DEC	NUR-A	0	450.00	0.00		-		11:49:16
134	84	REYANSH KUMAR	0	0	2100.00	0	3000	CASH	Frontoffice_97078
1102	JUL,OCT,NOV	LKG-A	0	900.00	0.00		-		11:48:23
135	53	RISHABH KUMAR	0	0	550.00	0	775	CASH	Frontoffice_97078
1101	DEC,JAN	UKG-A	0	225.00	0.00		-		11:45:44
			0	1450	6117	0	16675		
			0	9108	0				

BRIGHT WAYS INTERNATIONAL SCHOOL
MATINDU ROAD, KHARKHODA, SONIPAT - 131402

DAILY COLLECTION REGISTER, 02-Aug-2024

SNO	ADM NO	NAME	REG FEE	A FEE	TRANS FEE	BD	ACCI	MODE	USER
RECP	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEETIM
136	111	Izza An Nisha	0	0	0	0	550	CASH	Frontoffice_97078
1100	JAN,SEP	II-A	0	550.00	0.00		-		11:38:37
137	54	KRITIKA KUMARI	0	0	550.00	0	1100	CASH	Frontoffice_97078
1099	JAN	II-A	0	550.00	0.00		-		11:29:54
138	55	ANUSHKA KUMARI	0	0	550.00	0	1100	CASH	Frontoffice_97078
1098	JAN	I-A	0	550.00	0		-		10:40:21
139	87	MD sahil	0	0	400.00	0	950	CASH	Frontoffice_97078
1083	DEC,NOV	I-A	0	550.00	0.00		-		13:30:21
140	85	ARADHYA KUMARI	0	0	1900.00	0	3000	CASH	Frontoffice_97078
1058	OCT,DEC,NOV	I-A	0	1100.00	0.00		-		12:34:16
141	179	Shreya Gupta	0	0	550.00	0	1100	CASH	Frontoffice_97078
1053	DEC	I-A	0	550.00	0		-		12:23:24
142	210	Anjali kumari	0	0	550.00	0	1100	CASH	Frontoffice_97078
1038	JAN	I-A	0	550.00	0		-		12:32:52
143	230	Raunak kumar	0	0	0	0	450	CASH	Frontoffice_97078
1036	DEC	LKG-A	0	450.00	0.00		-		09:43:24
144	13	SAKSHI KUMARI	0	0	550.00	0	1100	CASH	Frontoffice_97078
1035	JAN	II-A	0	550.00	0.00		-		09:42:07
145	185	MD mosabbir	0	0	0	0	401	CASH	Frontoffice_97078
1034	DEC,JAN	UKG-A	0	400.00	0.00		-		09:41:28
146	151	Saiiya	0	0	850.00	0	1500	CASH	Frontoffice_97078
1033	OCT,NOV	IV-A	0	650.00	0.00		-		12:41:00
147	126	MD Sakib Raja	0	0	0	0	650	CASH	Frontoffice_97078
1021	JAN	V-A	0	650.00	0		-		12:08:47
148	125	MD Sufiyan Raja	0	0	0	0	225	CASH	Frontoffice_97078
1020	JAN	LKG-A	0	225.00	0		-		12:08:28
149	124	Khushnuma Parveen	0	0	0	0	650	CASH	Frontoffice_97078
1019	JAN	V-A	0	650.00	0		-		12:07:57
150	123	Adarsh Raj	0	0	0	0	550	CASH	Frontoffice_97078
1018	JUL,JUN	II-A	0	550.00	0.00		-		11:41:14
			0	0	5900	0	14426		
			0	8525	0				

BRIGHT WAYS INTERNATIONAL SCHOOL
MATINDU ROAD, KHARKHODA, SONIPAT - 131402

DAILY COLLECTION REGISTER, 02-Aug-2024

SNO	ADM NO	NAME	REG FEE	A FEE	TRANS FEE	BD	ACCI	MODE	USER
RECP	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEETIM
151	122	Aayush Raj	0	0	0	0	550	CASH	Frontoffice_97078
1017	JUL,JUN	III-A	0	550.00	0.00		-		11:40:30
152	158	MD Dilshan	0	0	0	0	550	CASH	Frontoffice_97078
1016	JAN	III-A	0	550.00	0		-		11:39:12
153	110	Sudanshu Kumar	0	120.00	430.00	0	1000	CASH	Frontoffice_97078
1015	SEP	UKG-A	0	450.00	0		-		11:38:28
154	121	Kritika Kiran	0	1145.00	0	0	2000	CASH	Frontoffice_97078
1014	OCT,DEC,NOV,SEP	NUR-A	0	855.00	0.00		-		11:37:42
155	200	PIYUSH KUMAR	0	0	0	0	450	CASH	Frontoffice_97078
1013	JAN	LKG-A	0	450.00	0		-		11:36:07
156	209	Saksham kumar	0	0	0	0	450	CASH	Frontoffice_97078
1012	JAN	UKG-A	0	450.00	0		-		11:35:38
157	207	Maibis Jahan	0	0	0	0	550	CASH	Frontoffice_97078
1011	JAN	I-A	0	550.00	0		-		11:35:10
158	206	Mehar Jahan	0	0	0	0	450	CASH	Frontoffice_97078
1010	JAN	LKG-A	0	450.00	0		-		11:34:46
159	70	Siddhi Prakash	0	0	0	0	550	CASH	Frontoffice_97078
1009	JAN	III-A	0	550.00	0		-		11:34:17
160	187	MD hamza	0	0	550.00	0	1000	CASH	Frontoffice_97078
1008	JAN	NUR-A	0	450.00	0		-		11:33:45
161	106	Aayat Sana	0	0	0	0	550	CASH	Frontoffice_97078
1007	JAN	I-A	0	550.00	0		-		11:33:15
162	169	Aashik kumar	0	0	550.00	0	1000	CASH	Frontoffice_97078
1006	JAN	LKG-A	0	450.00	0		-		11:32:10
163	182	Nainshi kumari	0	0	0	0	1000	CASH	Frontoffice_97078
1005	DEC,NOV,JAN	NUR-A	0	1000.00	0.00		-		11:31:46
164	181	Sonali kumari	0	0	0	0	1000	CASH	Frontoffice_97078
1004	DEC,NOV,JAN	LKG-A	0	1000.00	0.00		-		11:31:09
165	192	Ansh kumar	0	0	0	0	1000	CASH	Frontoffice_97078
1003	OCT,DEC,NOV,JAN	UKG-A	0	900.00	100.00		-		11:27:37
			0	1265	1530	0	12100		
			0	9205	100				

BRIGHT WAYS INTERNATIONAL SCHOOL
MATINDU ROAD, KHARKHODA, SONIPAT - 131402

DAILY COLLECTION REGISTER, 02-Aug-2024

SNO	ADM NO	NAME	REG FEE	A FEE	TRANS FEE	BD	ACCI	MODE	USER
RECPY	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEETIM
166	213	SHIVESH RANJAN	0	0	550.00	0	1000	CASH	Frontoffice_97078
1000	JAN	LKG-A	0	450.00	0		-		11:07:08
167	226	Mohammad asim	0	1.00	550.00	0	1001	CASH	Frontoffice_97078
998	JAN,SEP	LKG-A	0	450.00	0		-		11:05:00
168	58	RAJDEEP KUMAR	0	0	0	0	550	CASH	Frontoffice_97078
997	JAN	II-A	0	550.00	0		-		12:43:41
169	208	Ayush kumar	0	0	0	0	550	CASH	Frontoffice_97078
996	DEC,NOV	I-A	0	550.00	0.00		-		12:43:14
170	27	SONALI PRIYA	0	0	0	0	550	CASH	Frontoffice_97078
995	JAN	I-A	0	550.00	0		-		12:42:39
171	163	Tuba Naaj	0	0	0	0	450	CASH	Frontoffice_97078
994	JAN	LKG-A	0	450.00	0		-		12:42:05
172	201	ADITYA RAJ	0	0	550.00	0	1000	CASH	Frontoffice_97078
993	JAN	NUR-A	0	450.00	0		-		12:41:37
173	214	SHIVAM KUMAR SUB	0	1499.00	0	0	2000	CASH	Frontoffice_97078
990	NOV,SEP	I-A	0	501.00	0.00		-		12:40:58
174	202	AARUSHI KUMARI	0	0	1650.00	0	3000	CASH	Frontoffice_97078
986	DEC,NOV,JAN	LKG-A	0	1350.00	0.00		-		11:32:53
175	107	Shafia Kauser	0	0	0	0	450	CASH	Frontoffice_97078
985	JAN	LKG-A	0	450.00	0		-		11:32:11
176	86	MASOOMA KHATOON	0	0	550.00	0	1200	CASH	Frontoffice_97078
983	DEC	V-A	0	650.00	0.00		-		11:30:48
177	103	Hiba Fatma	0	0	0	0	450	CASH	Frontoffice_97078
977	JAN	UKG-A	0	450.00	0		-		10:44:35
178	237	Aarav Raj	0	0	0	0	450	CASH	Frontoffice_97078
975	JAN	NUR-A	0	450.00	0		-		10:19:55
179	199	ADITYA KUMAR	0	0	550.00	0	1100	CASH	Frontoffice_97078
973	JAN	I-A	0	550.00	0		-		10:17:12
180	191	Satyam Kumar	0	0	0	0	500	CASH	Frontoffice_97078
972	DEC,JAN	UKG-A	0	500.00	0		-		10:16:25
			0	1500	4400	0	14251		
			0	8351	0				

BRIGHT WAYS INTERNATIONAL SCHOOL
MATINDU ROAD, KHARKHODA, SONIPAT - 131402

DAILY COLLECTION REGISTER, 02-Aug-2024

SNO	ADM NO	NAME	REG FEE	A FEE	TRNS FEE	BD	ACCI	MODE	USER
RECPY	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEETIM
181	217	Utkarsh rushan	0	0	550.00	0	1100	CASH	Frontoffice_97078
971	JAN	III-A	0	550.00	0				12:49:52
			0	0	550	0	1100		
			0	550	0				

BRIGHT WAYS INTERNATIONAL SCHOOL
MATINDU ROAD, KHARKHODA, SONIPAT - 131402

DAILY COLLECTION REGISTER, 02-Aug-2024

SNO	ADM NO	NAME	REG FEE	A FEE	TRNS FEE	BD	ACCI	MODE	USER
RECP	FEEMONTH	CLASS-SECTION	ADM FEE	T FEE	FINE		TOTAL	MODE NO	FEETIM
	0		14699		49802	1120	186225		
	0		120353		250				

USER NAME	:	Frontoffice_97078
FEE RECEV.	:	916273
FEE DEPOS.	:	0.00
BALANCE	:	916273
COUNT	:	664
CASH	:	916273
CHEQUE	:	0
DRAFT	:	0
BT	:	0

TOTAL :	CASH (8) : 916273	CHEQUE (0) : 0	DRAFT (0) : 0	BT (0) : 0
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	RECEIVED	DEPOSITED	BALANCE
ADMIN 1 RECEIVED-DEPOSITED	916273	0	916273
GRAND TOTAL	916273	0	916273

FEE CLERK

OFFICE ASST.