

# Fees Report

| #    | Payment Date | Student Name            | Paid Amount | Total Pending Amount |
|------|--------------|-------------------------|-------------|----------------------|
| 2247 | 12-06-2020   | S Maithreyi             | 4200        | 10700                |
| 2246 | 12-06-2020   | S Maithreyi             | 1000        | 10700                |
| 2216 | 07-06-2020   | P Esakkiammal Parinitha | 4200        | 10700                |
| 2215 | 07-06-2020   | P Esakkiammal Parinitha | 1000        | 10700                |
| 2214 | 20-06-2020   | Varshitha J S           | 4200        | 10700                |
| 2213 | 20-06-2020   | Varshitha J S           | 1000        | 10700                |
| 2212 | 20-06-2020   | Mrithun Jai             | 4200        | 10700                |
| 2211 | 20-06-2020   | Mrithun Jai             | 1000        | 10700                |
| 1942 | 20-06-2020   | Samvrutha Jeyaprince    | 4200        | 10700                |
| 1941 | 20-06-2020   | Samvrutha Jeyaprince    | 1000        | 10700                |
| 1928 | 09-06-2020   | R Antony Raniel         | 13200       | 0                    |
| 1927 | 09-06-2020   | R Antony Raniel         | 1000        | 0                    |
| 1926 | 12-06-2020   | L Nishanth              | 4200        | 10700                |
| 1925 | 12-06-2020   | L Nishanth              | 1000        | 10700                |
| 1924 | 12-06-2020   | Mithilesh K             | 7800        | 6500                 |
| 1923 | 12-06-2020   | Mithilesh K             | 1000        | 6500                 |
| 1922 | 09-06-2020   | Marvina Bernice         | 13200       | 0                    |
| 1921 | 09-06-2020   | Marvina Bernice         | 1000        | 0                    |
| 1920 | 08-06-2020   | Moshika S Prabhu        | 13200       | 0                    |
| 1919 | 08-06-2020   | Moshika S Prabhu        | 1000        | 0                    |
| 1918 | 09-06-2020   | D G Harithesh           | 3000        | 11900                |
| 1917 | 20-05-2020   | S Arjun Krishna         | 4200        | 10700                |
| 1916 | 20-05-2020   | S Arjun Krishna         | 1000        | 10700                |

| #    | Payment Date | Student Name     | Paid Amount | Total Pending Amount |
|------|--------------|------------------|-------------|----------------------|
| 1915 | 12-06-2020   | J adelin rebekah | 4200        | 10700                |
| 1914 | 12-06-2020   | J adelin rebekah | 1000        | 10700                |
| 1775 | 18-05-2020   | K Pranav         | 7800        | 6500                 |
| 1741 | 15-05-2020   | L Nishanth       | 0           |                      |
| 1740 | 15-05-2020   | L Nishanth       | 1000        |                      |