



## Tally Details Report

College Code

Start Date

End Date

## Tally Receipt Details

Invoice Date	Invoice Name	Receipt Date	Receipt Name	fees header	student	payment method	Amount
11-12-2024	INV/2024/02000	10-12-2024	VIIMS/BK/2024-025/01381	EXAM FEE	613323631037 - GANGA	Bank	2380.0
18-10-2024	INV/2024/01916	10-12-2024	VIIMS/BK/2024-025/01380	TRANSPORT FEE	613323631037 - GANGA	Bank	6000.0
11-12-2024	INV/2024/02257	10-12-2024	VIIMS/BK/2024-025/01379	EXAM FEE	613323631102 - SRIJA	Bank	4500.0
11-12-2024	INV/2024/02257	10-12-2024	VIIMS/BK/2024-025/01379	TRANSPORT FEE	613323631102 - SRIJA	Bank	100.0
18-10-2024	INV/2024/01915	10-12-2024	VIIMS/BK/2024-025/01378	TUTION FEES	613323631037 - GANGA	Bank	20000.0
18-10-2024	INV/2024/01914	10-12-2024	VIIMS/BK/2024-025/01377	TUTION FEES	613323631102 - SRIJA	Bank	20000.0
18-10-2024	INV/2024/01914	10-12-2024	VIIMS/BK/2024-025/01377	TRANSPORT FEE	613323631102 - SRIJA	Bank	5500.0
18-10-2024	INV/2024/01913	10-12-2024	VIIMS/BK/2024-025/01374	TUTION FEES	613323622015 - INIYA	Bank	20000.0
18-10-2024	INV/2024/01913	10-12-2024	VIIMS/BK/2024-025/01374	TRANSPORT FEE	613323622015 - INIYA	Bank	5500.0
18-10-2024	INV/2024/01912	10-12-2024	VIIMS/BK/2024-025/01371	TUTION FEES	613323622014 - HEMADHARSHINI	Bank	20000.0
18-10-2024	INV/2024/01912	10-12-2024	VIIMS/BK/2024-025/01371	TRANSPORT FEE	613323622014 - HEMADHARSHINI	Bank	5500.0
11-12-2024	INV/2024/01937	10-12-2024	VIIMS/BK/2024-025/01369	EXAM FEE	613323631106 - SURUTHI	Bank	5000.0



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18-10-2024	INV/2024/01911	10-12-2024	VIIMS/BK/2024-025/01368	TUTION FEES	613323631106 - SURUTHI	Bank	20000.0
18-10-2024	INV/2024/01911	10-12-2024	VIIMS/BK/2024-025/01368	TRANSPORT FEE	613323631106 - SURUTHI	Bank	5500.0
18-10-2024	INV/2024/01910	10-12-2024	VIIMS/BK/2024-025/01364	TUTION FEES	613323622034 - POORNIMA	Bank	20000.0
18-10-2024	INV/2024/01910	10-12-2024	VIIMS/BK/2024-025/01364	TRANSPORT FEE	613323622034 - POORNIMA	Bank	5500.0
18-10-2024	INV/2024/01909	10-12-2024	VIIMS/BK/2024-025/01362	TUTION FEES	613323622010 - DHIVYA	Bank	20000.0
18-10-2024	INV/2024/01909	10-12-2024	VIIMS/BK/2024-025/01362	TRANSPORT FEE	613323622010 - DHIVYA	Bank	5500.0
18-10-2024	INV/2024/01908	10-12-2024	VIIMS/BK/2024-025/01360	TUTION FEES	613323622039 - RANJANA	Bank	20000.0
18-10-2024	INV/2024/01908	10-12-2024	VIIMS/BK/2024-025/01360	TRANSPORT FEE	613323622039 - RANJANA	Bank	5500.0
16-12-2024	INV/2024/02187	10-12-2024	VIIMS/BK/2024-025/01359	TUTION FEES	613323622022 - NANDHINI	Bank	400.0
18-10-2024	INV/2024/01907	10-12-2024	VIIMS/BK/2024-025/01356	TUTION FEES	613323622023 - NANTHIKA	Bank	20000.0
18-10-2024	INV/2024/01907	10-12-2024	VIIMS/BK/2024-025/01356	TRANSPORT FEE	613323622023 - NANTHIKA	Bank	5500.0
18-10-2024	INV/2024/01906	10-12-2024	VIIMS/BK/2024-025/01353	TUTION FEES	613323622022 - NANDHINI	Bank	20000.0
18-10-2024	INV/2024/01906	10-12-2024	VIIMS/BK/2024-025/01353	TRANSPORT FEE	613323622022 - NANDHINI	Bank	5500.0
18-09-2024	INV/2024/01905	10-12-2024	VIIMS/BK/2024-025/01352	ROOM RENT - SPL ( 4 Members )	613323622022 - NANDHINI	Bank	12000.0
18-09-2024	INV/2024/01905	10-12-2024	VIIMS/BK/2024-025/01352	ROOM MAINTANANCE	613323622022 - NANDHINI	Bank	12000.0
18-09-2024	INV/2024/01905	10-12-2024	VIIMS/BK/2024-025/01352	LAUNDRY	613323622022 - NANDHINI	Bank	480.0

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Invoice Date	Invoice Name	Receipt Date	Receipt Name	fees header	student	payment method	Amount
11-12-2024	INV/2024/01971	10-12-2024	VIIMS/BK/2024-025/01351	EXAM FEE	613323622031 - NIVETHA RENJUIES	Bank	4050.0
11-12-2024	INV/2024/01971	10-12-2024	VIIMS/BK/2024-025/01351	TRANSPORT FEE	613323622031 - NIVETHA RENJUIES	Bank	100.0
18-09-2024	INV/2024/01367	10-12-2024	VIIMS/BK/2024-025/01350	ROOM RENT - SPL ( 4 Members )	613323622022 - NANDHINI	Bank	3480.0
18-10-2024	INV/2024/01904	10-12-2024	VIIMS/BK/2024-025/01349	TUTION FEES	613323622031 - NIVETHA RENJUIES	Bank	20000.0
18-10-2024	INV/2024/01904	10-12-2024	VIIMS/BK/2024-025/01349	TRANSPORT FEE	613323622031 - NIVETHA RENJUIES	Bank	5500.0
18-10-2024	INV/2024/01902	10-12-2024	VIIMS/BK/2024-025/01342	TUTION FEES	613323622007 - BOWYADHARSHINI	Bank	20000.0
18-10-2024	INV/2024/01902	10-12-2024	VIIMS/BK/2024-025/01342	TRANSPORT FEE	613323622007 - BOWYADHARSHINI	Bank	5500.0
11-12-2024	INV/2024/01985	10-12-2024	VIIMS/BK/2024-025/01341	EXAM FEE	613323622049 - SRI HARSHINI	Bank	2550.0
11-12-2024	INV/2024/01989	10-12-2024	VIIMS/BK/2024-025/01340	EXAM FEE	613323622044 - SABITHA	Bank	4050.0
11-12-2024	INV/2024/01989	10-12-2024	VIIMS/BK/2024-025/01340	TRANSPORT FEE	613323622044 - SABITHA	Bank	100.0
18-09-2024	INV/2024/01900	10-12-2024	VIIMS/BK/2024-025/01337	ROOM RENT - SPL ( 4 Members )	613323631031 - DHEETSHITHA	Bank	12000.0
18-09-2024	INV/2024/01900	10-12-2024	VIIMS/BK/2024-025/01337	ROOM MAINTANANCE	613323631031 - DHEETSHITHA	Bank	12000.0
18-09-2024	INV/2024/01900	10-12-2024	VIIMS/BK/2024-025/01337	LAUNDRY	613323631031 - DHEETSHITHA	Bank	480.0
18-09-2024	INV/2024/01387	10-12-2024	VIIMS/BK/2024-025/01336	ROOM RENT - SPL ( 4 Members )	613323631031 - DHEETSHITHA	Bank	480.0



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18-10-2024	INV/2024/01899	10-12-2024	VIIMS/BK/2024-025/01335	TUTION FEES	613323631031 - DHEETSHITHA	Bank	20000.0
18-10-2024	INV/2024/01899	10-12-2024	VIIMS/BK/2024-025/01335	TRANSPORT FEE	613323631031 - DHEETSHITHA	Bank	5500.0
18-09-2024	INV/2024/01898	10-12-2024	VIIMS/BK/2024-025/01333	ROOM RENT - SPL ( 4 Members )	613323631083 - KEERTHANA	Bank	12000.0
18-09-2024	INV/2024/01898	10-12-2024	VIIMS/BK/2024-025/01333	ROOM MAINTANANCE	613323631083 - KEERTHANA	Bank	12000.0
18-09-2024	INV/2024/01898	10-12-2024	VIIMS/BK/2024-025/01333	LAUNDRY	613323631083 - KEERTHANA	Bank	480.0
18-10-2024	INV/2024/01897	10-12-2024	VIIMS/BK/2024-025/01332	TUTION FEES	613323631083 - KEERTHANA	Bank	20000.0
18-10-2024	INV/2024/01897	10-12-2024	VIIMS/BK/2024-025/01332	TRANSPORT FEE	613323631083 - KEERTHANA	Bank	5500.0
18-09-2024	INV/2024/01371	10-12-2024	VIIMS/BK/2024-025/01331	ROOM RENT - SPL ( 4 Members )	613323631083 - KEERTHANA	Bank	100.0
11-12-2024	INV/2024/01974	10-12-2024	VIIMS/BK/2024-025/01330	EXAM FEE	613323631099 - SOWMIYA	Bank	5400.0
18-10-2024	INV/2024/01627	10-12-2024	VIIMS/BK/2024-025/01329	TUTION FEES	613323631099 - SOWMIYA	Bank	20000.0
18-10-2024	INV/2024/01627	10-12-2024	VIIMS/BK/2024-025/01329	TRANSPORT FEE	613323631099 - SOWMIYA	Bank	5500.0
18-10-2024	INV/2024/01896	10-12-2024	VIIMS/BK/2024-025/01327	TUTION FEES	613323622012 - GAYATHRI	Bank	20000.0
18-10-2024	INV/2024/01896	10-12-2024	VIIMS/BK/2024-025/01327	TRANSPORT FEE	613323622012 - GAYATHRI	Bank	5500.0
11-12-2024	INV/2024/02094	10-12-2024	VIIMS/BK/2024-025/01326	EXAM FEE	613323622005 - ARTHIKA	Bank	4050.0
11-12-2024	INV/2024/02094	10-12-2024	VIIMS/BK/2024-025/01326	TRANSPORT FEE	613323622005 - ARTHIKA	Bank	100.0

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16-12-2024	INV/2024/02095	10-12-2024	VIIMS/BK/2024-025/01326	TUTION FEES	613323622005 - ARTHIKA	Bank	400.0
18-10-2024	INV/2024/01895	10-12-2024	VIIMS/BK/2024-025/01325	TUTION FEES	613323622005 - ARTHIKA	Bank	20000.0
18-10-2024	INV/2024/01895	10-12-2024	VIIMS/BK/2024-025/01325	TRANSPORT FEE	613323622005 - ARTHIKA	Bank	5500.0
18-10-2024	INV/2024/01894	10-12-2024	VIIMS/BK/2024-025/01320	TUTION FEES	613323631041 - GOWTHAMI	Bank	20000.0
18-10-2024	INV/2024/01894	10-12-2024	VIIMS/BK/2024-025/01320	TRANSPORT FEE	613323631041 - GOWTHAMI	Bank	5500.0
11-12-2024	INV/2024/02250	10-12-2024	VIIMS/BK/2024-025/01319	EXAM FEE	613323631090 - SHALINI	Bank	4500.0
11-12-2024	INV/2024/01997	10-12-2024	VIIMS/BK/2024-025/01318	EXAM FEE	613323631018 - BHARGAVI	Bank	4120.0
18-10-2024	INV/2024/01893	10-12-2024	VIIMS/BK/2024-025/01317	TUTION FEES	613323631090 - SHALINI	Bank	20000.0
18-10-2024	INV/2024/01893	10-12-2024	VIIMS/BK/2024-025/01317	TRANSPORT FEE	613323631090 - SHALINI	Bank	5500.0
18-10-2024	INV/2024/01892	10-12-2024	VIIMS/BK/2024-025/01316	TUTION FEES	613323631018 - BHARGAVI	Bank	20000.0
18-10-2024	INV/2024/01892	10-12-2024	VIIMS/BK/2024-025/01316	TRANSPORT FEE	613323631018 - BHARGAVI	Bank	5500.0
11-12-2024	INV/2024/02020	10-12-2024	VIIMS/BK/2024-025/01314	EXAM FEE	613323631058 - KEERTHANA	Bank	4100.0
18-09-2024	INV/2024/01891	10-12-2024	VIIMS/BK/2024-025/01313	ROOM RENT - SPL ( 4 Members )	613323631112 - VIDHYA	Bank	12000.0
18-09-2024	INV/2024/01891	10-12-2024	VIIMS/BK/2024-025/01313	ROOM MAINTANANCE	613323631112 - VIDHYA	Bank	12000.0
18-09-2024	INV/2024/01891	10-12-2024	VIIMS/BK/2024-025/01313	LAUNDRY	613323631112 - VIDHYA	Bank	480.0
18-10-2024	INV/2024/01890	10-12-2024	VIIMS/BK/2024-025/01312	TUTION FEES	613323631058 - KEERTHANA	Bank	20000.0

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Invoice Date	Invoice Name	Receipt Date	Receipt Name	fees header	student	payment method	Amount
18-10-2024	INV/2024/01890	10-12-2024	VIIMS/BK/2024-025/01312	TRANSPORT FEE	613323631058 - KEERTHANA	Bank	5500.0
18-10-2024	INV/2024/01889	10-12-2024	VIIMS/BK/2024-025/01311	TUTION FEES	613323631112 - VIDHYA	Bank	20000.0
18-10-2024	INV/2024/01889	10-12-2024	VIIMS/BK/2024-025/01311	TRANSPORT FEE	613323631112 - VIDHYA	Bank	5500.0
18-09-2024	INV/2024/01652	10-12-2024	VIIMS/BK/2024-025/01310	ROOM RENT - SPL ( 4 Members )	613323631112 - VIDHYA	Bank	480.0
22-08-2024	INV/2024/47563	10-12-2024	VICAS/CH/2024-025/18414	TUTION FEES	23PBT016 - MOWLYA	Cash	11000.0
22-08-2024	INV/2024/47563	10-12-2024	VICAS/CH/2024-025/18414	ROOM RENT - SPL ( 4 Members )	23PBT016 - MOWLYA	Cash	9000.0
22-08-2024	INV/2024/47563	10-12-2024	VICAS/CH/2024-025/18414	ROOM MAINTANANCE	23PBT016 - MOWLYA	Cash	9000.0
01-10-2024	INV/2024/47557	10-12-2024	VICAS/CH/2024-025/18413	EXAM FEE	23PBT020 - PRIYADHARSHINI	Cash	4090.0
22-08-2024	INV/2024/47556	10-12-2024	VICAS/CH/2024-025/18412	TUTION FEES	23PBT020 - PRIYADHARSHINI	Cash	11000.0
22-08-2024	INV/2024/47556	10-12-2024	VICAS/CH/2024-025/18412	ROOM RENT - SPL ( 4 Members )	23PBT020 - PRIYADHARSHINI	Cash	9000.0
22-08-2024	INV/2024/47556	10-12-2024	VICAS/CH/2024-025/18412	ROOM MAINTANANCE	23PBT020 - PRIYADHARSHINI	Cash	9000.0
07-10-2024	INV/2024/47569	10-12-2024	VICAS/BK/2024-025/034284	HOSTEL FEE	23PBT031 - TAMIL BHARATHI	BANK	360.0
01-10-2024	INV/2024/47568	10-12-2024	VICAS/BK/2024-025/034283	TUTION FEES	23PBT031 - TAMIL BHARATHI	BANK	2800.0



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07-10-2024	INV/2024/47565	10-12-2024	VICAS/BK/2024-025/034282	HOSTEL FEE	23PBTV016 - MOWLYA	BANK	360.0
01-10-2024	INV/2024/29862	10-12-2024	VICAS/BK/2024-025/034281	TUTION FEES	23PBTV016 - MOWLYA	BANK	2800.0
01-10-2024	INV/2024/47564	10-12-2024	VICAS/BK/2024-025/034280	TUTION FEES	23PBTV016 - MOWLYA	BANK	1500.0
01-10-2024	INV/2024/47562	10-12-2024	VICAS/BK/2024-025/034279	EXAM FEE	23PBTV016 - MOWLYA	BANK	4090.0
11-11-2024	INV/2024/47561	10-12-2024	VICAS/BK/2024-025/034278	HOSTEL FEE	23UCCV101 - MAHA D	BANK	360.0
11-11-2024	INV/2024/47560	10-12-2024	VICAS/BK/2024-025/034277	HOSTEL FEE	23UCCV101 - MAHA D	BANK	360.0
02-10-2024	INV/2024/47559	10-12-2024	VICAS/BK/2024-025/034276	EXAM FEE	23UCCV101 - MAHA D	BANK	2920.0
02-10-2024	INV/2024/47558	10-12-2024	VICAS/BK/2024-025/034275	TUTION FEES	23UCCV101 - MAHA D	BANK	2400.0
07-11-2024	INV/2024/47555	10-12-2024	VICAS/BK/2024-025/034274	EXAM FEE	22UCHV040 - VIJAYAKIRTHANA	BANK	3655.0
21-08-2024	INV/2024/47554	10-12-2024	VICAS/BK/2024-025/034273	TUTION FEES	23UCCV118 - SONIKA	BANK	10500.0



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19-10-2024	INV/2024/47545	10-12-2024	VICAS/BK/2024-025/034265	TUTION FEES	24UCH04034 - ZAISHA MARZUKA	BANK	1950.0
19-10-2024	INV/2024/47544	10-12-2024	VICAS/BK/2024-025/034264	TUTION FEES	24UCH04034 - ZAISHA MARZUKA	BANK	10000.0
29-08-2024	INV/2024/47543	10-12-2024	VICAS/BK/2024-025/034263	TUTION FEES	24UCS04022 - Devadharshini	BANK	11000.0
21-10-2024	INV/2024/47542	10-12-2024	VICAS/BK/2024-025/034262	TUTION FEES	24UCS04022 - Devadharshini	BANK	1950.0
29-08-2024	INV/2024/47541	10-12-2024	VICAS/BK/2024-025/034261	TUTION FEES	24UCS04022 - Devadharshini	BANK	11000.0
21-10-2024	INV/2024/47540	10-12-2024	VICAS/BK/2024-025/034260	TUTION FEES	24UCS04022 - Devadharshini	BANK	1950.0
21-10-2024	INV/2024/47539	10-12-2024	VICAS/BK/2024-025/034259	TUTION FEES	24UBT04023 - JANANI	BANK	5975.0
21-10-2024	INV/2024/47538	10-12-2024	VICAS/BK/2024-025/034258	TUTION FEES	24UBT04054 - SOWBARNIKA	BANK	1950.0
21-10-2024	INV/2024/47537	10-12-2024	VICAS/BK/2024-025/034257	EXAM FEE	24UBT04054 - SOWBARNIKA	BANK	2910.0
21-10-2024	INV/2024/47536	10-12-2024	VICAS/BK/2024-025/034256	TUTION FEES	24UBT04054 - SOWBARNIKA	BANK	5975.0





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21-10-2024	INV/2024/47535	10-12-2024	VICAS/BK/2024-025/034254	TUTION FEES	24UBT04044 - Rajeshwari	BANK	5975.0
07-11-2024	INV/2024/47534	10-12-2024	VICAS/BK/2024-025/034252	TUTION FEES	22UTFV002 - AISHWARYA	BANK	1250.0
21-08-2024	INV/2024/47533	10-12-2024	VICAS/BK/2024-025/034251	TUTION FEES	22UTFV002 - AISHWARYA	BANK	9500.0
21-10-2024	INV/2024/47528	10-12-2024	VICAS/BK/2024-025/034244	TUTION FEES	24UPS04051 - YUVA SHREE LAKSHMI	BANK	5950.0
21-10-2024	INV/2024/47530	10-12-2024	VICAS/BK/2024-025/034243	TUTION FEES	24UPS04051 - YUVA SHREE LAKSHMI	BANK	1950.0
21-10-2024	INV/2024/47529	10-12-2024	VICAS/BK/2024-025/034242	EXAM FEE	24UPS04051 - YUVA SHREE LAKSHMI	BANK	2735.0
09-09-2024	INV/2024/44204	10-12-2024	VICAS/BK/2024-025/034238	TUTION FEES	24UBT04040 - NITHIKA	BANK	6810.0