

**Name:** MONIKA PANCHANI

**Course:** Persnality  
Development,SEO/Hosting,HTML/CSS/SASS/LESS/BT,WordPress,Java Script,Angular  
Js,BE ENTREPRENEUR/ FREELANCER,GIM\_C LANGUAGE,GIM\_ANIMATED  
CC,GIM\_PHOTOSHOP

**Batch:** PENDING-PD

**Roll No :** N.A

**Reg ID :** RNW/Year  
20-21/RW1/1806

Total Fee (₹) :80749 | Total Paid (₹) :60029 | Total Pending Fee (₹) :20720

**Payment Details (₹)**

SN	Installment Date	Amount	Tax Amt (Including All Taxes)	Total Amount	Due Amount	Received Amount	Paid On	Created On	Payment Details
1	04-08-20	499.0000	0.0000	499.0000	0.0000	499	04-08-20	04-08-20	Paid Receipt No : RW16050
2	04-08-20	3130.0000	0.0000	3130.0000	0.0000	3130	24-12-20	24-12-20	Cash Paid Receipt No : RW16227
3	01-01-21	7500.0000	0.0000	7500.0000	0.0000	7500	11-01-21	11-01-21	Cash Paid Receipt No : RW16303
4	01-02-21	10000.0000	0.0000	10000.0000	0.0000	10000	11-02-21	11-02-21	Cash Paid Receipt No : RW16455
5	11-03-21	10000.0000	0.0000	10000.0000	0.0000	10000	12-03-21	12-03-21	Cash Paid Receipt No : RW16671
6	11-04-21	2900.0000	0.0000	2900.0000	0.0000	2900	12-03-21	12-03-21	Cash Paid Receipt No : RW16672
7	11-05-21	13000.0000	0.0000	13000.0000	0.0000	13000	06-07-21	06-07-21	Cash Paid Receipt No : RW16999
8	10-08-21	13000.0000	0.0000	13000.0000	0.0000	13000	18-07-21	18-07-21	Cash Paid Receipt No : RW17149
9	10-09-21	10000.0000	0.0000	10000.0000	10000.0000	0	----	----	----Unpaid----
10	10-10-21	10720.0000	0.0000	10720.0000	10720.0000	0	----	----	----Unpaid----