

Statement of Accounts

Lovely Faculty of Technology & Sciences

Saloni Jaiswal D/o Dwarka Prasad Jaiswal

Verification ID :12217248

Programme: B.Tech. (Computer Science and Engineering) :: P132

Student Status: A

On Scholarship: No

Admission Session:2022-1

Date	VNo	Narration	DEBIT	CREDIT	BALANCE	
		2022-2023				
		Lovely Faculty of Technology & Sciences (Active Faculty)				
13-08-2022	FEE DUE LFTS	Fee and Other Charges, Year:1, Term:1	120000	-	120000	DR
13-08-2022	504-RV LFTS	Fee,B.Tech. (Computer Science & Engineering),1/1,R.No:87285,Online ,13-08-2022,PNB-28091	-	10000	110000	DR
18-09-2022	FEE DUE LFTS	Fee and Other Charges, Year:1, Term:1	100000	-	210000	DR
18-09-2022	FEE DUE LFTS	Fee and Other Charges, Year:1, Term:1	40000	-	250000	DR
18-09-2022	213-RV LFTS	RESIDENTIAL CHARGES (RD),B.Tech. (Computer Science & Engineering) 1/1,R.No:122871,Online ,18-09-2022,PNB-13652	-	67000	183000	DR
18-09-2022	213-RV LFTS	RESIDENTIAL CHARGES (MC),B.Tech. (Computer Science & Engineering) 1/1,R.No:122871,Online ,18-09-2022,PNB-13652	-	33000	150000	DR
20-09-2022	249-RV LFTS	Fee,B.Tech. (Computer Science & Engineering),1/1,R.No:123972,Online ,20-09-2022,PNB-13652	-	76400	73600	DR
20-09-2022	249-RV LFTS	RESIDENTIAL CHARGES (RD),B.Tech. (Computer Science & Engineering) 1/1,R.No:123972,Online ,20-09-2022,PNB-13652	-	13000	60600	DR
21-09-2022	64-SV LFTS	Scholarship: Type-LPU NEST,SubType:Top N Percent, Slab:2.00-2.01Reg. No.12217248	-	33600	27000	DR
18-11-2022	FEE DUE LFTS	Fee and Other Charges, Year:1, Term:2	120000	-	147000	DR
18-11-2022	FEE DUE LFTS	Fee and Other Charges, Year:1, Term:2	8000	-	155000	DR
18-11-2022	7057-SV LFTS	Scholarship Base:LPU NEST,Top N Percent,Top N Percent,Term:2,Agt Regd.No:12217248	-	33600	121400	DR
22-12-2022	43-SV LFTS	RESIDENTIAL CHARGES (RD) EDB Credit Regd No.12217248 EDB Voucher, Term:2	-	10000	111400	DR
22-12-2022	79-SV LFTS	RESIDENTIAL CHARGES (MC) EDB Credit Regd No.12217248 EDB Voucher, Term:2	-	4000	107400	DR
22-12-2022	111-SV LFTS	Being Proportionate Deduction for Residential Charges(RD)	-	10000	97400	DR
22-12-2022	134-SV LFTS	Being Proportionate Deduction of Residential Charges (MC)	-	3000	94400	DR
12-01-2023	2-SV LFTS	Scholarship: Type-Marks in Eligibility Qualification Exam,SubType:Eligibility Qualification, Slab:95.00-100.00Reg. No.12217248	33600	-	128000	DR
12-01-2023	7-SV LFTS	Scholarship: Type-Marks in Eligibility Qualification Exam,SubType:Eligibility Qualification, Slab:95.00-100.00Reg. No.12217248	-	45600	82400	DR
24-01-2023	349-RV LFTS	Fee,B.Tech. (Computer Science & Engineering),1/2,R.No:194470,Online ,24-01-2023,HDFC-1411	-	74400	8000	DR

Statement of Accounts

Statement of Accounts

24-01-2023	349-RV LFTS	Examination Fee,B.Tech. (Computer Science & Engineering) 1/2,R.No:194470,Online ,24-01-2023,HDFC-1411	-	8000	0	NIL
09-02-2023	47-SV LFTS	Scholarship Base:LPU NEST,Top N Percent,Top N Percent,Term:2,Agt Regd.No:12217248 Voucher Reverse agst.V.No.7057 Dt.18-11-2022	33600	-	33600	DR
09-02-2023	48-SV LFTS	Scholarship Base:Marks in Eligibility Qualification Exam,Eligibility Qualification,Eligibility QualificationEligibility Qualification,Term:2,Agt Regd.No:12217248	-	45600	12000	CR
	LFTS	Lovely Faculty of Technology & Sciences (Active Faculty) Total :	455200	467200	12000	CR

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Statement of Accounts

Statement of Accounts

Date	VNo	Narration	DEBIT	CREDIT	BALANCE	
		2023-2024				
		Lovely Faculty of Technology & Sciences (Active Faculty)				
01-04-2023	LFTS	Opening Balance	-	12000	12000	CR
11-04-2023	FEE DUE LFTS	Fee and Other Charges, Year:2, Term:3	120000	-	108000	DR
11-04-2023	FEE DUE LFTS	Fee and Other Charges, Year:2, Term:3	4000	-	112000	DR
11-04-2023	3762-SV LFTS	Scholarship Base:Marks in Eligibility Qualification Exam,Eligibility Qualification,Eligibility Qualification,Term:3,Agt Regd.No:12217248	-	45600	66400	DR
17-04-2023	FEE DUE LFTS	Fee and Other Charges, Year:2, Term:3	105000	-	171400	DR
17-04-2023	67-SV LFTS	Being Residential charges (RD) EDB	-	10000	161400	DR
17-04-2023	63-RV LFTS	RESIDENTIAL CHARGES (RD),B.Tech. (Computer Science and Engineering) 2/3,R.No:10213,Online ,17-04-2023,PNB-13652	-	5000	156400	DR
18-05-2023	780-RV LFTS	RESIDENTIAL CHARGES (RD),B.Tech. (Computer Science and Engineering) 2/3,R.No:28187,Online ,18-05-2023,HDFC-1411	-	42500	113900	DR
26-05-2023	1098-RV LFTS	Fee,B.Tech. (Computer Science and Engineering),2/3,R.No:35546,Online ,26-05-2023,HDFC-1411	-	62400	51500	DR
26-05-2023	1098-RV LFTS	Examination Fee,B.Tech. (Computer Science and Engineering) 2/3,R.No:35546,Online ,26-05-2023,HDFC-1411	-	4000	47500	DR
11-07-2023	Due LFTS	Fee and Other Charges, Year:2, Term:3, Remarks:Late Fee Charges	1000	-	48500	DR
11-07-2023	87323-RV LFTS	Fee and Other Charges, Year:2, Term:3, Remarks:Late Fee Charges	-	1000	47500	DR
11-07-2023	FEE DUE LFTS	Fee and Other Charges, Year:2, Term:3	35000	-	82500	DR
11-07-2023	563-RV LFTS	RESIDENTIAL CHARGES (RD),B.Tech. (Computer Science and Engineering) 2/3,R.No:87314,Online ,11-07-2023,HDFC-1411	-	47500	35000	DR
11-07-2023	571-RV LFTS	RESIDENTIAL CHARGES (MC),B.Tech. (Computer Science and Engineering) 2/3,R.No:87322,Online ,11-07-2023,HDFC-1411	-	35000	0	NIL
07-11-2023	FEE DUE LFTS	Fee and Other Charges, Year:2, Term:4	120000	-	120000	DR
07-11-2023	FEE DUE LFTS	Fee and Other Charges, Year:2, Term:4	4000	-	124000	DR
07-11-2023	10941-SV LFTS	Scholarship Base:Marks in Eligibility Qualification Exam,Eligibility Qualification,Eligibility Qualification,Term:4,Agt Regd.No:12217248	-	45600	78400	DR
19-12-2023	785-RV LFTS	Fee,B.Tech. (Computer Science and Engineering),2/4,R.No:187213,Online ,19-12-2023,HDFC-44001	-	74400	4000	DR
19-12-2023	785-RV LFTS	Examination Fee,B.Tech. (Computer Science and Engineering) 2/4,R.No:187213,Online ,19-12-2023,HDFC-44001	-	4000	0	NIL
	LFTS	Lovely Faculty of Technology & Sciences (Active Faculty) Total :	389000	389000	0	NIL

Statement of Accounts

Statement of Accounts

Date	VNo	Narration	DEBIT	CREDIT	BALANCE	
		2024-2025				
Lovely Faculty of Technology & Sciences (Active Faculty)						
01-04-2024	FEE DUE LFTS	Fee and Other Charges, Year:3, Term:5, Remarks:Residential Booking Feedue	115000	-	115000	DR
01-04-2024	3097-SV LFTS	RESIDENTIAL CHARGES (RD) EDB Credit Regd No.12217248 EDB Voucher, Term:5	-	10000	105000	DR
05-04-2024	752-RV LFTS	RESIDENTIAL CHARGES (RD),B.Tech. (Computer Science and Engineering) 3/5,R.No:3307,Online ,05-04-2024,HDFC-44001	-	10000	95000	DR
06-04-2024	FEE DUE LFTS	Fee and Other Charges, Year:3, Term:5	120000	-	215000	DR
06-04-2024	FEE DUE LFTS	Fee and Other Charges, Year:3, Term:5	4000	-	219000	DR
06-04-2024	21891-SV LFTS	Scholarship Base:Marks in Eligibility Qualification Exam,Eligibility Qualification,Eligibility Qualification,Term:5,Agt Regd.No:12217248	-	45600	173400	DR
22-04-2024	FEE DUE LFTS	Fee and Other Charges, Year:3, Term:5	38000	-	211400	DR
31-05-2024	4781-RV LFTS	Fee,B.Tech. (Computer Science and Engineering),3/5,R.No:LPU/14.1/RECT (LFTS)/2024/001 (1.1)/RECT/240531/04782,Online ,31-05-2024,HDFC-44001	-	74400	137000	DR
31-05-2024	4781-RV LFTS	Examination Fee,B.Tech. (Computer Science and Engineering) 3/5,R.No:LPU/14.1/RECT (LFTS)/2024/001 (1.1)/RECT/240531/04782,Online ,31-05-2024,HDFC-44001	-	4000	133000	DR
14-06-2024	Due LFTS	Fee and Other Charges, Year:3, Term:5, Remarks:Late Fee Charges	500	-	133500	DR
14-06-2024	81938-RV LFTS	Fee and Other Charges, Year:3, Term:5, Remarks:Late Fee Charges	-	500	133000	DR
14-06-2024	2542-RV LFTS	RESIDENTIAL CHARGES (RD),B.Tech. (Computer Science and Engineering) 3/5,R.No:LPU/14.1/RECT(LFTS)/2024/001 (1.1)/RECT/240614/02542,Online ,14-06-2024,HDFC-44001	-	47500	85500	DR
15-06-2024	8271-RV LFTS	RESIDENTIAL CHARGES (MC),B.Tech. (Computer Science and Engineering) 3/5,R.No:LPU/14.1/RECT(LFTS)/2024/001 (1.1)/RECT/240615/08266,Online ,15-06-2024,HDFC-44001	-	20000	65500	DR
23-07-2024	622-RV LFTS	RESIDENTIAL CHARGES (RD),B.Tech. (Computer Science and Engineering) 3/5,R.No:LPU/14.1/RECT(LFTS)/2024/001 (1.1)/RECT/240723/00620,Online ,23-07-2024,HDFC-44001	-	47000	18500	DR
01-08-2024	1491-JV LFTS	Fee and Other Charges, Late fee waiver	-	500	18000	DR
04-08-2024	517-RV LFTS	RESIDENTIAL CHARGES (MC),B.Tech. (Computer Science and Engineering) 3/5,R.No:LPU/14.1/RECT(LFTS)/2024/001 (1.1)/RECT/240804/00517,Online ,04-08-2024,HDFC-44001	-	18000	0	NIL
07-11-2024	FEE DUE LFTS	Fee and Other Charges, Year:3, Term:6	120000	-	120000	DR
07-11-2024	FEE DUE LFTS	Fee and Other Charges, Year:3, Term:6	4000	-	124000	DR
07-11-2024	9115-SV LFTS	Scholarship Type:Marks in Eligibility Qualification Exam,Eligibility Qualification,Term:6, for ID:12217248	-	45600	78400	DR

Statement of Accounts

Statement of Accounts

30-12-2024	3332-RV LFTS	Fee and Other Charges, Year:3, Term:6, R.No:LPU/14.1/RECT(LFTS)/2024/001 (1.1)/RECT/241230/03331, Mode:Online , dated:30-12-2024, HDFC-44001	-	74400	4000	DR
30-12-2024	3332-RV LFTS	Examination Fee, Year:3, Term:6, R.No:LPU/14.1/RECT(LFTS)/2024/001 (1.1)/RECT/241230/03331, Mode:Online , dated:30-12-2024, HDFC-44001	-	4000	0	NIL
	LFTS	Lovely Faculty of Technology & Sciences (Active Faculty) Total :	401500	401500	0	NIL

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Statement of Accounts

Statement of Accounts

Date	VNo	Narration	DEBIT	CREDIT	BALANCE	
		2025-2026				
		Lovely Faculty of Technology & Sciences (Active Faculty)				
03-04-2025	FEE DUE LFTS	Fee and Other Charges, Year:4, Term:7	120000	-	120000	DR
03-04-2025	FEE DUE LFTS	Fee and Other Charges, Year:4, Term:7	4000	-	124000	DR
03-04-2025	15908-SV LFTS	Scholarship Type:Marks in Eligibility Qualification Exam,Eligibility Qualification,Term:7, for ID:12217248	-	45600	78400	DR
	LFTS	Lovely Faculty of Technology & Sciences (Active Faculty) Total :	124000	45600	78400	DR
	LFTS	Compounding Fee Debit	510	-	78910	DR
	LFTS	Compounding Fee Credit	-	510	78400	DR

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Statement of Accounts