



MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY

Mount Pleasant, # 8-2-249, Road No. 3, Banjara Hills, Hyd - 500 034, A P, India.

Student Pay Transaction Advance Fee Details

From Date : 01/04/2019

To Date : 31/03/2020

Batch /Year : 2016 / 4

Program : ET

S No	RollNo	DisplayName	VoucherNo	DateOfConfirmation	Amount
1	1604-16-737-020	NOUSHEEN BEGUM	8392/Student(Extra Paid)	15/10/2019	500.00
2	1604-16-734-042	EIHAB AIJAZ ALI	038/Student(Extra Paid)	31/10/2019	2,500.00
3	1604-16-732-088	MUSTAFA MOHD ZAKI	162/Student(Extra Paid)	29/11/2019	85,000.00
				Year Total :	88,000.00



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Student Pay Transaction Advance Fee Details

From Date : 01/04/2019

To Date : 31/03/2020

Batch /Year : 2017

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3

Program : ET

S No	RollNo	DisplayName	VoucherNo	DateOfConfirmation	Amount
4	1604-17-735-084	M A QAYYUM SIDDIQUI	1361/Student(E xtra Paid)	30/08/2019	85,000.00
5	1604-16-732-046	N SAI PREM	1481/Student(E xtra Paid)	03/09/2019	2,500.00
6	1604-16-736-104	SYED YOUNUS AHMED	1542/Student(E xtra Paid)	11/09/2019	2,500.00
7	1604-17-737-111	MOHAMMED TAUSIF UDDIN ANSARI	DUB8167197/S tudent(Extra Paid)	01/08/2019	2,500.00
8	1604-16-738-045	MOHAMMED ABDULLAH IRFAN	1484/Student(E xtra Paid)	26/08/2019	2,500.00
9	1604-17-735-084	M A QAYYUM SIDDIQUI	1361/Student(E xtra Paid)	30/08/2019	2,500.00
10	1604-17-736-096	MOHAMMED ARMAAN SHAREEF	157/Student(Ex tra Paid)	29/11/2019	20,000.00
11	1604-15-736-027	MOHAMMED AREEBUDDIN ANSARI	192/Student(Ex tra Paid)	02/12/2019	300.00
12	1604-16-739-042	ADEEB ARSALAN	1409/Student(E xtra Paid)	22/08/2019	2,500.00
13	1604-16-739-035	MOHD SALMAN AHMED	1410/Student(E xtra Paid)	22/08/2019	2,500.00
14	1604-16-739-022	MOHAMMED ASAD HUSSAIN	1411/Student(E xtra Paid)	22/08/2019	2,500.00
15	1604-16-739-039	MOHAMMED TAJJAMUL HASAN	1412/Student(E xtra Paid)	22/08/2019	2,500.00
16	1604-16-739-043	SYED HAMED ALI SUFU	1422/Student(E xtra Paid)	22/08/2019	2,500.00
17	1604-16-739-028	SYED ABDUL RAHMAN	1090/Student(E xtra Paid)	07/08/2019	2,500.00
Year Total :					1,32,800.00



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Program : ET

S No	RollNo	DisplayName	VoucherNo	DateOfConfirmation	Amount
18	1604-18-732-010	SYED UZAIR WAJAHAT	1550/Student(Extra Paid)	05/09/2019	1,70,000.00
19	1604-18-739-034	SARA WAHEED	1465/Student(Extra Paid)	26/07/2019	2,500.00
20	1604-18-732-051	MUHAMMED ABDUL WASSAY	DUC2048809/Student(Extra Paid)	19/10/2019	2,000.00
21	1604-18-732-051	MUHAMMED ABDUL WASSAY	DUC2049032/Student(Extra Paid)	19/10/2019	1,200.00
22	1604-18-739-034	SARA WAHEED	5457/Student(Extra Paid)	06/05/2019	3,500.00
23	1604-17-737-308	ABDUL AZEEM TARIQ	8238/Student(Extra Paid)	11/07/2019	2,500.00
24	1604-18-743-007	MOHD AMER AHMED	633290/Student(Extra Paid)	09/12/2019	1,500.00
25	1604-18-736-075	MOHAMMED ABDUL RAQEEB	DUB8017800/Student(Extra Paid)	31/07/2019	2,500.00
26	1604-18-736-002	SAMAA IDRIS	013308/Student(Extra Paid)	30/07/2019	100.00
Year Total :					1,85,800.00



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Batch /Year : 2019 / 1

Program : ET

S No	RollNo	DisplayName	VoucherNo	DateOfConfirmation	Amount
27	1604-19-735-069	AMINA MAHNOOR	001661/Student(Extra Paid)	20/09/2019	10,000.00
28	1604-19-736-006	MOHAMMED SULAIMAN MOHIUDDIN	847797/Student(Extra Paid)	20/09/2019	10,000.00
29	1604-19-735-013	AHMED FARZEENUDDIN	720523/Student(Extra Paid)	20/09/2019	10,000.00
30	1604-19-732-032	AREEB MAHBOOB	025526/Student(Extra Paid)	17/09/2019	10,000.00
31	1604-19-734-015	MOHAMMED AKRAM ALI	044222/Student(Extra Paid)	18/09/2019	10,000.00
32	1604-19-734-045	MOHAMMED ALI SHAJEE	061545/Student(Extra Paid)	18/09/2019	10,000.00
33	1604-19-737-066	REDDIVARI SAHITHI	061895/Student(Extra Paid)	18/09/2019	10,000.00
34	1604-19-733-108	TAMIM BAYAZEED	337477/Student(Extra Paid)	18/09/2019	10,000.00
35	1604-19-737-052	MOHAMMED TAWFEEQ JEELANI	421799/Student(Extra Paid)	18/09/2019	10,000.00
36	1604-19-737-067	KAJA . VYSHNAVEE	138977/Student(Extra Paid)	18/09/2019	10,000.00
37	1604-19-737-070	K HARSHITHA	519431/Student(Extra Paid)	18/09/2019	10,000.00
38	1604-19-733-111	URUJ MOHAMMED ARFA	725319/Student(Extra Paid)	18/09/2019	10,000.00
39	1604-19-733-019	KHAJA HASNAIN HAZEEBE AFFAN	738024/Student(Extra Paid)	18/09/2019	10,000.00
40	1604-19-737-075	ARUBA AHAD	DUC3211809/Student(Extra Paid)	31/01/2020	2,400.00
41	1604-19-735-082	SYED RAFIUDDIN AAQIB	847828/Student(Extra Paid)	20/09/2019	10,000.00
42	1604-19-734-051	ADNAN ALI KHAN	251322/Student(Extra Paid)	12/09/2019	10,000.00
43	1604-19-732-023	SYED ABDULLAH BAHADUR	017418/Student(Extra Paid)	17/09/2019	10,000.00
Year Total :					1,62,400.00



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From Date : 01/04/2019

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Grand Total :	5,69,000.00
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