

Lovely Faculty of Technology & Sciences

Student Name: Pothu Saishiva,S/o Pothu Chandraiah,Reg.No:11402324

Class: B.Tech. - ECE,Year:4

Statement of Accounts As on Nov 6, 2017

Dated 11/6/2017

Date	V.No	V.Type	Particulars	Debit	Credit	Balance
OPENING BAL.				2000	-	2000 DR
03-04-2017	-	FEE DUE	Examination Fee, 4/7,	1500	-	3500 DR
03-04-2017	-	FEE DUE	Tution Fee, 4/7,	79500	-	83000 DR
04-04-2017	3240	SV	Scholarship Base:LPU NEST,5.01 To 15.00, Top-5 To 15 Percent (LPUNEST),NOT Through Schools, NOT Through Schools, ,Term:7,Agt Regd.No:11402324	-	40000	43000 DR
10-04-2017	889	SV	EDB benfit with Test, Test Name: LPU NEAT-UG, Test Dt:2013-12-31, Marks:136.,Regd No.11402324, Sem:7	-	5000	38000 DR
25-04-2017	-	FEE DUE	HOSTEL FEE, 4/7,Residential Booking 2017-18 Round 2	46500	-	84500 DR
26-05-2017	93	RV	Examination Fee,B.Tech. - ECE 4/7,R.No:25229,Online 215 ,05-05-2017,SBOP-88039,	-	1500	83000 DR
26-05-2017	93	RV	Fee,B.Tech. - ECE,4/7,R.No:25229,Online 215 ,05-05-2017,SBOP-88039,	-	31000	52000 DR
26-05-2017	93	RV	HOSTEL FEE,B.Tech. - ECE 4/7,R.No:25229,Online 215 ,05-05-2017,SBOP-88039,	-	46500	5500 DR
31-07-2017	150	RV	Fee,B.Tech. - ECE,4/7,R.No:71279,Cash ,	-	5500	--NiL--
24-08-2017	-	FEE CREDIT	HOSTEL FEE, agt advice not no. 23841	-	1000	-1000 CR
02-11-2017	-	FEE DUE	ALUMNI FEE, 4/8,	1500	-	500 DR
02-11-2017	-	FEE DUE	Examination Fee, 4/8,	1500	-	2000 DR
02-11-2017	-	FEE DUE	Tution Fee, 4/8,	79500	-	81500 DR
02-11-2017	1159	SV	Scholarship Base:LPU NEST,5.01 To 15.00, Top-5 To 15 Percent (LPUNEST),NOT Through Schools, NOT Through Schools, ,Term:8,Agt Regd.No:11402324	-	40000	41500 DR
02-11-2017	3598	SV	EDB benfit with Test, Test Name: LPU NEAT-UG, Test Dt:2013-12-31, Marks:136.,Regd No.11402324, Sem:8	-	5000	36500 DR
				212000	175500	36500 DR

Note:Unless constituent notifies the Accounts Branch immediately of any discrepancy found by him in his statement of Account, It will be taken that he has found the account correct.

All rights reserved by Accounts Branch for correction / modification of any discrepancy found in his statement of Accounts.