



TECHIOR INSTITUTE

Branch - Main Branch
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BATCH WISE PAYMENT OUTSTANDING

From Date : 01/01/2019

To Date : 19/11/2019

Batch : MBA

Currency : Indian Rupee(INR)

Sr. No.	Installment Date	Reg. No.	Student Name	Installment Amount
1	08/07/2019	111757	Akshay Saraf	50,000.00
2	06/08/2019	111757	Akshay Saraf	10,000.00
3	08/08/2019	111757	Akshay Saraf	50,000.00
4	06/09/2019	111757	Akshay Saraf	10,000.00
5	08/09/2019	111757	Akshay Saraf	50,000.00
6	06/10/2019	111757	Akshay Saraf	10,000.00
7	05/11/2019	114521	Danish Mehta	5,000.00
8	06/11/2019	111757	Akshay Saraf	10,000.00
9	06/11/2019	114532	Omkar Shinde	50,000.00
10	01/11/2019	114521	Danish Mehta	1,000.00
11	01/11/2019	114590	Rohit Kawade	1,000.00
12	01/11/2019	114590	Rohit Kawade	1,000.00
Sub Total:				248,000.00
Grand Total:				248,000.00