

BRANCH WISE PAYMENT RECEIVED

From Date : 01/01/2019

To Date : 18/11/2019

Currency : Indian Rupee(INR)

Branch : Dharampeth

Sr.No.	Payment Date	Recpt. No.	Reg. No.	Student Name	Cheque No. /Order Id	Bank Name /Pay Mode	Payment Amount
1	22/05/2019	60247	109851	Virat Sharma			21,000.00
2	22/05/2019	60249	109851	Virat Sharma			21,000.00
3	22/05/2019	60250	109851	Virat Sharma			18,000.00
4	22/05/2019	60271	109857	Aman Shahu			54,000.00
5	23/05/2019	60273	109862	Varun	5254575898		59,400.00
6	23/05/2019	60275	109858	Krishna			60,000.00
7	23/05/2019	60276	109827	Kiran			18,000.00
8	23/05/2019	60278	109869	Diya			61,500.00
9	23/05/2019	60280	109871	Anushka			56,100.00
10	23/05/2019	60282	109873	Hardik			59,000.00
11	23/05/2019	60284	109875	Alia Bhatt			57,800.00
12	23/05/2019	60285	109876	Shahrukh			61,100.00
13	24/05/2019	60293	109877	Adil			54,000.00
14	27/05/2019	60316	109877	Adil			2,000.00
15	29/05/2019	60321	109830	ayesha	2124444		20,900.00
16	29/05/2019	60325	109851	Virat Sharma			21,100.00
17	29/05/2019	60327	109855	Vaibhav			62,000.00
18	29/05/2019	60328	109872	Ranveer			60,000.00
19	29/05/2019	60329	109874	Rishi			57,800.00
20	29/05/2019	60330	109880	Shamita			59,000.00
21	01/06/2019	60371	110281	Ashwini			22,000.00
22	03/06/2019	60386	110447	Shamli	8185427994		22,100.00
23	03/06/2019	60392	110447	Shamli	8458446454		20,100.00
24	03/06/2019	60393	110447	Shamli			20,100.00