

Vysapuri, Bandlaguda Post:Keshavgiri,
Hyderabad-500 005, Telangana INDIA
Tel: 040-64596979,20020773, Fax: 040-24455003
E-mail: principal.mahaveer@gmail.com,
Website: www.mist.ac.in,

MAHAVEER



Approved by AICTE, Affiliated to JNTUH,Hyd.

5.1.2 Institute Scholarships

SUMMARY

S.No.	Year	Number of Students	Amount
1	2020-21	14	164000
2	2019-20	20	400000
3	2018-19	1	167500
4	2017-18	4	777500
5	2016-17	6	887000

Principal
PRINCIPAL
MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
Bandlaguda, Hyd-500 005.

Vysapuri, Bandlaguda Post:Keshavgiri,
Hyderabad-500 005, Telangana INDIA
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Policy document

Merit Scholarship

The students studying at Mahaveer educational society, Hyderabad has been fortunate in receiving scholarship support from the management in the name of **LATE SAMIREDDY AAGI REDDY MEMORIAL SCHOLARSHIP**. Needy and poor deserving meritorious students are rendered all possible help in the form of concession in fees. This scholarship is available for all students subject to the fulfillment of eligibility criteria specified by the respective authorities.

Objective

To provide financial help to the needy and meritorious students based on their financial needs and academic record.

Eligibility

1. The scheme is applicable to any individual
2. The student should have passed the qualifying examination in the current year (in first attempt only)
3. The student should have obtained minimum 60% marks (equivalent grade) in the current academic year.
4. Parents Total Gross Income as per latest Income Tax Return should be less than Rs 2,00,000/- (Rupees Two Lakhs Only).
5. The student should not avail any other scholarship provided by Any Government / Funding Agency (if the student is availing any other scholarship, concession in fees will be given on the fees which he/she paid to the institute).


Principal
PRINCIPAL
MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
Bandlaguda, Hyd-500 005.

FEE LEDGER

Page No. _____

Name of the Student: Yashika
 College's Name: _____
 Address (Rtd): _____
 (Dist) _____ (City) _____ (State) _____
 Faculty & Group: _____ Year: 1/0/III/IV Roll No: 200435AC211
 Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Caulion Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		
YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R F.No.	Initials of the		
	₹	P.			₹	P.	₹	P.		Clerk	Principal	

1st Year	50000	31-10-20	2221	10,000	✓						
	12500	30-12-20	10159	20,000	✓						
		21.9.21	12228	26000	✓						

2nd Year		31.12	13702	30,000	✓						

3rd Year											

4th Year											

(Handwritten Signature)

ABSTRACT	Total Deposits: ₹. _____	Tuition Fees: ₹. _____	Fines (if any) ₹. _____
	Dues: ₹. _____	Amount Paid: ₹. _____	Certificate Issued / Not issued _____
	Signature of the Student: _____		Accountant: MANAVEER

MANAVEER
 ACCOUNTANT
 INSTITUTE OF SCIENCE & TECHNOLOGY
 LALITHA & CO., 140-1761-3164, 6522-5044

FEE LEDGER

Name of the College: V. Vasth
 Address: _____
 District: _____ (Dist.) State: _____
 Branch & Group: _____ Year: 1B/III/IV Roll No: 0013000211
 Date of joining the College: _____ Date of Leaving the College: _____

YEAR	Cash or Money		Library		Laboratory		Others		Total Deposits		Date of Contribution	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		
1st Year	50.000		21.10.20		21.2.19		10.000					
	23.500		30.12.20		10.1.19		20.000					
			27.9.21		12.2.18		26000					
2nd Year			31.12		13.1.12		30.000					
3rd Year												
4th Year												

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any): ₹

Date: Amount Paid: ₹

Signature of the Student: _____


PRINCIPAL
 Certificate issued / Not issued
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Sandlaguda, Hyd-500 085
 Accountant

FEE LEDGER

Name of the Student: Lalitha Siva Lalitha
 Father's Name: _____
 Address (Res.): _____
 (Off): _____
 Branch & Group: _____
 Year: 11-B/IB/IV Roll No: 21023540301
 Date of Leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps	₹	Ps	₹	Ps	₹	Ps	₹	Ps		

YEAR	Admin. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		D.F.C.R. F.No.	Initials of the Clerk / Principal	
	₹	Ps			₹	Ps	₹	Ps			

1st Year	5600		16-10-20	8210	63500	13500		61930025		
	13500		29-12-20	60009	9724	50000				

2nd Year	5600		30-10-21	12329	62000					
	6000									

3rd Year										
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4th Year										
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ABSTRACT

Total Deposits: ₹ _____ Tuition Fees: ₹ _____ Fines (if any): ₹ _____
 Dues: ₹ _____ Amount Paid: ₹ _____ Certificate issued / Not issued: _____
 Signature of the Student: _____ Accountant: _____

Principal
MAHAVEER
 Institute of Science & Technology
 Anandiguda, Hyderabad-500006

Name of the Student: _____
 Father's Name: _____
 Address (Res.): _____
 (Off): _____
 Branch & Group: _____
 Date of joining the College: _____

DEPOSITS	Caution Money	
	₹	Ps

YEAR	Admin. & Tuition Fees	
	₹	Ps

1st Year	6600	
	13500	

2nd Year	6600	
	6000	

3rd Year		
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4th Year		
----------	--	--

ABSTRACT

Total Deposits: _____
 Dues: _____
 Signature: _____

FEE LEDGER

Name of the Student: Lalitha Reddy

Family Name: _____

Address (Home): _____

Block: _____

ID No: _____

Mobile: _____

Branch & Group: _____

Year: 1st

Roll No: 200854010

Date of Joining the College: _____

Date of Leaving the College: _____

DEPOSITS	Caption Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.		
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.				
YEAR	Admin & Tuition Fees		Date of Receipt		Receipt Number		AMOUNT RECEIVED		AMOUNT DUE		DECR. FNO.		Signature of the Class President	
	₹	P.					₹	P.	₹	P.				

1st Year	50000	14/10/20	215	85000	15/10/20	127100200
	12500				15/10/20	127100200
		28/12/20	9792	35000		283001

2nd Year	50,000	1/11/21	12626	560000		
	6000					

3rd Year						

4th Year						

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any): ₹

Dues: ₹ Amount Paid: ₹ Certificate issued:

Signature of the Student: _____ Accountant: _____


PRINCIPAL
MAHAVEER

FEE LEDGER

Date: _____

Name of the Student: Kalimulla Iqbal

Address: _____

City: _____

State & District: _____

Roll No. _____

Mobile: _____

Year: 12/13/19

Roll No. 20135A0407

Name of joining the College: _____

Date of Leaving the College: _____

YEAR	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		
1st Year	5800		1710		8213		3000		18523			
	1350		25/2.20		8286		41500					
2nd Year	5800		9.11.21		13277		30000		48077			
	6000		6.1.22		13817		30000					
3rd Year												
4th Year												

ABSTRACT

Total Deposits: ₹ _____ Tuition Fees: ₹ _____ Fines (if any): ₹ _____

Dues: ₹ _____ Amount Paid: ₹ _____

Signature of the Student: _____


PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Account: Handwada, Dist. Solapur
 LALITHA 005.

FEE LEDGER

Handwritten Name

Roll No. *2020258047*

Year	Date of Leaving the College				Total Deposits	Date of Collection	Receipt No.
	Month	Day	Year	Year			
1st Year	5.0.05	12	10	02.03	30000		
	1.5.05	30	02	02.06	6700		
2nd Year	1.7.05	9	11	12.07	30000		
	2.8.05	6	11	12.08	30000		
3rd Year							
4th Year							

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any): ₹

Date: ₹ Amount Paid: ₹ Certificate issued: *Handwritten Signature*

Signature of the Student: _____ Principal: _____

PRINCIPAL MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
 Handlingur, Vija-500 005.

FEE LEDGER

Page No. 446

Name of the Student: Kavitha Priya
 Father's Name: _____
 Address (Pvt.): _____
 (Post) (Off) (Mobile) _____
 Branch & Group: _____ Year: I / II / III / IV Roll No: 191 E 25 A 0903
 Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.		
	₹	P's	₹	P's	₹	P's	₹	P's	₹	P's				
YEAR	Adm. & Tuition Fees		Date of Receipt		Receipt Number		AMOUNT RECEIVED		AMOUNT Due		D.F.C.R. F.No.		Initials of the	
	₹	P's					₹	P's	₹	P's			Clerk	Principal
1st Year	6000		12-10-20		8711		2000							
	13500		90-12-20		10144		10000							
			2-2-21		10242		10000							
			6-2-21		10382		2000							
2nd Year	60000		6-2-21		10721		13500							
	6000		8-11-21		13153		10000							
			4-1-22		13765		40000							
			6-1-22		13852		2500							
3rd Year	60000													
	6000													
4th Year														


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 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bangalore, Hyd-500 005.

Total Deposits: ₹ _____ Tuition Fees: ₹ _____

FEE LEDGER

Page No. 146

Name of the Student: Karthikeyan Premchandran

Father's Name: _____

Address (Res.): _____

Phone No. (Res.): _____

(Off.) _____

Mobile: _____

Branch & Group: _____

Year - I / II / III / IV

Roll No. 20E35A0207

Date of joining the College: _____

Date of Leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.		
1st Year	60000											
	13500											
2nd Year	60000											
	6000											
3rd Year	60000											
	6000											
4th Year												

Total Deposits: ₹. _____

Tuition Fees: ₹. _____

(Signature)

PRINCIPAL
MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
Sardilaguda, Hyd-500 005.

FEE LEDGER

Name of the Student: M. Mahaveer
 Faculty Name: _____
 Address (Post): _____
 District & Group: _____ Year: 1st Roll No: _____
 Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Canteen Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P	₹	P	₹	P	₹	P	₹	P		

YEAR	Admission & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		DATE	BALANCE AT END	
	₹	P			₹	P	₹	P		₹	P

1st Year											
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2nd Year	5000		5/1/21	1234	5000						
	2000		6/1/22	1345	2000						

3rd Year											
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4th Year											
----------	--	--	--	--	--	--	--	--	--	--	--

ABSTRACT

Total Deposits: ₹ _____ Tuition Fees: ₹ _____
 Dues: ₹ _____ Amount Due: ₹ _____

Signature of the Student: _____

(Handwritten Signature)

PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Basavaguda, Hyd-500 005.

FEE LEDGER

Page No. 100

Name of the Student: Aravind Sathish
 Father's Name: _____
 Address (Box): _____
 Branch & Group: _____ Year: I/B/III/IV Mobile: _____
 Roll No.: 2003510201
 Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Contn. Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		
1st Year	5000		15-10-21		5215		20000					
	13500		7-2-21		10811		20000					
			22-7-21		11772		235000					
2nd Year	50000		9-11-21		13197		200000					
	6000		4-1-22		13747		200000					
			7-2-22		14060		160000					
3rd Year												
4th Year												

(Signature)

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ **PRINCIPAL** Fines (if any) ₹

Dues: ₹

MANAVEER
 Amount **PAID** BY DEPARTMENT OF SCIENCE & TECHNOLOGY
 Handlaguda, Hyd-SOC 005.

Signature of the Student: _____ Accountant: _____ Principal: _____

10/10/10

FEE LEDGER

11/11/10

Name of the Student: Chen, Xinyu, Shasha

Student's Name: Chen, Xinyu, Shasha

Student ID: 20113501001

Account Book 1: 2010

Term: 1001

Branch & Division: 110101010

Year: 110101010

Matr. No. 20113501001

Date of posting the charge:

Date of closing the charge:

YEAR	CUSTOM BONDING		LABOR	LABORERS	OTHERS	Tuition Deposits		DATE OF RECEIPT	RECEIPT NO.
	Rs.	Paise				Rs.	Paise		

YEAR	ADMISSION		RECEIPT NUMBER	AMOUNT RECEIVED	AMOUNT PAID	DATE OF RECEIPT	RECEIPT NO.
	Rs.	Paise					

YEAR	ADMISSION		RECEIPT NUMBER	AMOUNT RECEIVED	AMOUNT PAID	DATE OF RECEIPT	RECEIPT NO.
	Rs.	Paise					

YEAR	ADMISSION		RECEIPT NUMBER	AMOUNT RECEIVED	AMOUNT PAID	DATE OF RECEIPT	RECEIPT NO.
	Rs.	Paise					

YEAR	ADMISSION		RECEIPT NUMBER	AMOUNT RECEIVED	AMOUNT PAID	DATE OF RECEIPT	RECEIPT NO.
	Rs.	Paise					

YEAR	ADMISSION		RECEIPT NUMBER	AMOUNT RECEIVED	AMOUNT PAID	DATE OF RECEIPT	RECEIPT NO.
	Rs.	Paise					

YEAR	ADMISSION		RECEIPT NUMBER	AMOUNT RECEIVED	AMOUNT PAID	DATE OF RECEIPT	RECEIPT NO.
	Rs.	Paise					

Total Deposits: 2 Tuition Fees: 2

Books: 2 Amount Paid: 2

Signature of the Student: _____

Accountant: _____

Principal: _____

Principal's Signature

MADE BY THE SURVEY & REVENUE DEPARTMENT
MADRAS STATE
CONFIRMED BY THE SURVEY & REVENUE DEPARTMENT
MADRAS STATE

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FEE LEDGER

Name of the Student:

Anandish Sainath

Father's Name:

Address (Res. I):



(Res.)

(Off.)

Mobile:

Branch & Group:

Year - I / II / III / IV

Roll No.:

20E35AC202

Date of joining the College:

Date of Leaving the College:

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.		
YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R F.No.	Initials of the		
	₹.	Ps.			₹.	Ps.	₹.	Ps.		Clerk	Principal	
1st Year	50000		17-10-20	8212	10000							
	13500		29-10-20	8229	13500							
			6.2.21	10711	30000							
2nd Year	50000		9.11.21	13202	10000							
	6000		5.2.22	14029	40000							
3rd Year												
4th Year												


PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bangalore - 560 005.

FEE LEDGER

Name of the Student

Anandish Chandra

Father's Name

Address (Res.)

Mobile

(Res.)

(OR)

Roll No. *20E35A0302*

Branch & Group

Year I/II/III/IV

Date of joining the College:

Date of Leaving the College:

DEPOSITS

Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		

YEAR

Amm. & Tuition Fees	Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R F.No.	Initials of the	
			₹	P.	₹	P.		Clerk	Principal

1st Year

5000	17-10-20	8212	10000						
13500	29-10-20	8229	13500						
	6-2-21	10711	20000						


2nd Year

50000	9-11-21	13202	100000						
6000	5-2-22	14029	40000						

10000 - 3

3rd Year

4th Year


PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bangalore, Mys-500 005.

FEE LEDGER

103

S. Bhargava Reddy

Name of the Student

Father's Name

Address (Res.)

(P.O.)

(Dist.)

Mobile

Hall No. 20030A0204

Branch & Group

Year I/II/III/IV

Date of Leaving the College:

Date of joining the College:

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		

YEAR	Admin. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R. F.No.	Initials of the	
	₹	Ps.			₹	Ps.	₹	Ps.		Clerk	Principal

1st Year	50000	15-10-20	8209	46500							
	13500	20-10-20	8220	17000							

2nd Year	50,000	9-11-21	13228	10,000							
	6000	8-2-22	14078	46000							

3rd Year											

4th Year											



PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.

FEE LEDGER

Page No. 187

Name of the Student: Gagan Anil Kumar
 Father's Name: _____
 Address (Res.): _____
 (Off.) _____ Mobile: _____
 Branch & Group: _____ Year: III B / B.T IV Roll No. 20E35A0502
 Date of joining the College: _____ Date of leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.		

YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R F.No.	Initials of the	
	₹.	Ps.			₹.	Ps.	₹.	Ps.		Clerk	Principal

1st Year	6000	12-10-10	2799	5000							
	13500										

2nd Year											

3rd Year											

4th Year											

Total Deposits: ₹. 	Tuition Fees: ₹.
Dues: ₹. 	Amount Paid: ₹.

PRINCIPAL
MAHAVEER
 Institute of Science & Technology
 Bandlaguda, Hydrabad-500 005.

Name of the Student: _____
 Father's Name: _____
 Address (Res.): _____
 (Off.) _____
 Branch & Group: _____
 Date of joining: _____
 Date of leaving: _____

DEPOSITS

YEAR

1st Year

2nd Year

3rd Year

4th Year

Handwritten signature

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FEE LEDGER

Page No.

Name of the Student:

Gagan Ashil Kumar

Father's Name:

Address (Res.):

(Res.)

(Off.)

Mobile:

Branch & Group:

Year: (I/II/III/IV)

Roll No. 20E35A0505

Date of joining the College:

Date of Leaving the College:

DEPOSITS

Caution Money	Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.		

YEAR

Admn. & Tuition Fees	Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		D.F.C.R F.T.O.	Initials of the	
			₹.	Ps.	₹.	Ps.		Clock	Principal
6000	12-10-20	2799	5000						
13500									

1st Year

2nd Year

3rd Year

4th Year

DEPOSITS

YEAR

1st Year

2nd Year

3rd Year

4th Year

Total Deposits: ₹.

Tuition Fees: ₹.

Fines of PRINCIPAL ₹.

Dues: ₹.

Amount Paid: ₹.

MAHAVEER
INSTITUTE OF BANKING & TECHNOLOGY
Not Issued
Handlaguda, Hyd-500 085.

CONTRACT

CONTRACT

Institution

FEE LEDGER

Page No. 159

Name of the Student: Arun Kumar Subbarayan

Father's Name: _____

Address (Part I): _____

City: _____ State: _____ Mobile: _____

Branch & Group: _____ Year: 1st B.Tech IV Roll No. 201635A2101

Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		
1st Year	5000		1910-20		8216		10000					
	15500											
2nd Year	50000											
	13000											
3rd Year												
4th Year												

ABSTRACT

Total Deposits: ₹ 20000 Tuition Fees: ₹ 10000 Fines (if any): ₹ 0

Dues: ₹ 0 Amount Paid: ₹ 0

Signature of the Student: _____

PRINCIPAL
MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
Acc: Surabhi guda, Hyd-500 005

Certificate issued / Not issued
Principal: _____

FEE LEDGER

Name of the Student: Siddhant Kumar Prasad

Father's Name: _____

Address (Reg. I): _____

Mob. No. _____

(Reg. II) _____

(OR) _____

Roll No. 20135A0210

Branch & Group: _____

Year: 17/07/19

Date of Leaving the College: _____

Date of joining the College: _____

DEPOSITS	Cafeteria Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.	
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.			
YEAR	Admn. & Tuition Fees		Date of Receipt		Receipt Number		AMOUNT Received		AMOUNT Due		D.F.C.R. F.No.	Initials of the	
	₹	P.					₹	P.	₹	P.		Clerk	Principal
1st Year	50000		26-9-20		8-10-3		30000 ✓						
	13500		04-12-20		0290		33500 ✓						
2nd Year	50000		9-11-21		13227		10000 ✓						
	6000												
3rd Year													
4th Year													

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any): ₹

Dues: ₹ Amount Paid: ₹

Signature of the Student: _____ Accountant: _____


PRINCIPAL MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 RAJLAKHIA, COCHIN-680 095, Kerala
 Phone: 0476-2511111, 0476-2511112, 0476-2511113, 0476-2511114

Name of the Student: _____
 Father's Name: _____
 Address (Reg. I): _____
 (Reg. II) _____
 Branch & Group: _____
 Date of joining the College: _____

DEPOSITS	YEAR	Admn. & Tuition Fees
₹ _____	1st Year	₹ _____
	2nd Year	
	3rd Year	
	4th Year	
	ABSTRACT	

FEE LEVY

Name of the Student: Arjun Kumar
 Address: ...
 Roll No: ...
 Date of Leaving the College: ...

YEAR	Admin. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		DUES PAID	Initials of the	
	₹	Paise			₹	Paise	₹	Paise		Class	Principal

1st Year

50000	25000	1-1-13	30007	30000							
10000	5000	1-1-13	30008	25000							

2nd Year

50000	25000	1-1-13	30009	100000							
10000	5000										

3rd Year

4th Year

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any): ₹
 Dues: ₹ Amount Paid: ₹ Cert. Issued: Not Issued:
 Signature of the Student: _____ Accountant: _____

PRINCIPAL
MAHAVEER
 INSIDE CAMPUS SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.

DEPOSITS

YEAR

1st Year

2nd Year

3rd Year

4th Year

ABSTRACT

FEE LEDGER

Page No. _____

Name of the Student: Bandula Divya Reddy

Father's Name: _____

Address (Res.): _____

Mobile: _____

Branch & Group: _____

Year: I / B / BIV

Roll No.: 19E35NO 200

Date of joining the College: _____

Date of Leaving the College: _____

DEPOSITS

Cautions Money	Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.		

YEAR

Admn. & Tuition Fees	Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		D.F.C.R F.No.	Initials of the	
			₹.	Ps.	₹.	Ps.		Clerk	Principal

1st Year

5000	3/10/19	7057	33500						
1100	14/4/19	2431	30000						

2nd Year

50000	7-12-20	9330	56000						
6000									

3rd Year

50000	29.10.21	12652	56000						
6000									

4th Year

ABSTRACT

Total Deposits: ₹. _____ Tuition Fees: ₹. _____ Fines (if any): ₹. _____

Dues: ₹. _____ Amount Paid: ₹. _____

Signature of the Student: _____

Accountant: _____

Principal: _____

PRINCIPAL
MAHAVEER
Institute of Science & Technology
Bandlaguda, Hyd-500 005.

Name of the Student: _____
 Father's Name: _____
 Address (Res.): _____
 Branch & Group: _____
 Date of joining the College: _____
DEPOSITS
 Cautions: ₹. _____
YEAR
 Admn: _____
1st Year
 6000
 1100
2nd Year
 50000
 6000
3rd Year
 50000
 6000
4th Year
ABSTRACT

FEE LEDGER

Name of the Student: Srinivas Divakar Reddy
 Father's Name: _____
 Address (Res.): _____ Mobile: _____
 (Off.) _____ Roll No.: 14E35 AC 3016
 Branch & Group: _____ Year: I (II) III / IV
 Date of joining the College: _____ Date of leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.		

YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R F.No.	Initials of the	
	₹.	Ps.			₹.	Ps.	₹.	Ps.		Clerk	Principal

1st Year	₹ 5000		2/10/19	7057	33500						
	₹ 3500		19/7/19	2431	30000						

2nd Year	₹ 50000		7-12-20	9330	56000						
	₹ 6000										

3rd Year	₹ 50000		29.10.21	12652	56000						
	₹ 6000										

4th Year											
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ABSTRACT

Total Deposits: ₹ _____ Tuition Fees: ₹ _____ Fines (if any): ₹ _____
 Dues: ₹ _____ Amount Paid: ₹ _____
 Signature of the Student: _____ Accountant: _____ Principal: _____

MAHAVER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.

DEPOSITS
YEAR
 1st Year
 2nd Year
 3rd Year
 4th Year
ABSTRACT

FEE LEDGER

Name of the Student: Pranav Divya Reddy
 Father's Name: _____
 Address (Res.): _____
 Branch & Group: Yr (1) B.T/IT/IV
 Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		

YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R F.No.	Initials of the Clerk		Principal
	₹	P.			₹	P.	₹	P.				

1st Year

5000	2/10/19	7857	33500									
1300	19/7/19	2431	30000									

2nd Year

5000	7-12-20	9320	56000									
6000												

3rd Year

5000	29.10.21	12652	56000									
6000												

4th Year

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ABSTRACT

Total Deposits: ₹ _____
 Tuition Fees: ₹ _____
 Fees: ₹ _____
 Amount Paid: ₹ _____
 Signature of the Student: _____

PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyderabad

Accountant: _____ Principal: _____

Name of the Student
 Father's Name
 Address (Res.)
 Branch & Group
 Date of joining the

DEPOSITS

YEAR

1st Year

2nd Year

3rd Year

4th Year

ABSTRACT

FEE LEDGER

Name of the Student: Prasanna Venkatesh Kumar
 Father's Name: _____
 Address (Res.): _____
 Mobile: _____
 Branch & Group: _____ Year: I / B / B / IV Roll No.: 19035A010005
 Date of joining the College: _____ Date of leaving the College: _____

YEAR	CAUTION MONEY		LIBRARY		LABORATORY		OTHERS		TOTAL DEPOSITS		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		
1st Year	55000											
	13000											
2nd Year	55000											
	6000											
3rd Year	55000											
	6000											
4th Year												

ABSTRACT	Total Deposits: ₹	Tuition Fees: ₹	Fines (if any): <u>0</u>
	Dues: ₹	Amount Paid: ₹	
Signature of the Student: _____			

PRINCIPAL
M. SIVA VEER
 INSTITUTIONS ISSUED / NOT ISSUED
INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.
 Principal: _____

Name of the Student: _____
 Father's Name: _____
 Address (Res.): _____
 Mobile: _____
 Branch & Group: _____
 Date of joining the College: _____

YEAR	DEPOSITS	CAUTION MONEY	AMOUNT PAID
1st Year	60000	13000	
2nd Year	60000		
3rd Year	60000		
4th Year			
ABSTRACT			

FEE LEDGER

Name of the Student: Chandrababu Karthikeyan
 Father's Name: _____
 Address (Res): _____
 (Off): _____
 Branch & Group: _____
 Date of joining the College: _____
 Date of Leaving the College: _____
 Mobile: _____
 Roll No: 19035400101

DEPOSITS	Cash in Money		Library		Laboratory		Others		Total Deposits	Date of Collection	Receipt No.
	₹	P	₹	P	₹	P	₹	P	₹		
1st Year	55000		1274		2427		50000		68000		
	13000		22849		6552		12100		34500		
2nd Year	55000		11220		9000		30000		105000		
	6000		16221		10362		31000		63583		
3rd Year	55000		7172		13860		30000		106032		
	6000										
4th Year											

Name of the Student: _____
 Father's Name: _____
 Address (Res): _____
 (Off): _____
 Branch & Group: _____
 Date of joining the College: _____

DEPOSITS	Caution Money
	₹
1st Year	10000 13500
2nd Year	6000 6000
3rd Year	6000
4th Year	

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any): ₹
 Dues: ₹ Amount Paid: ₹

Signature of the Student: _____

PRINCIPAL
MAHAVEER

Account: **INSTITUTE OF SCIENCE & TECHNOLOGY**

Bangalore, Hyd-500 005

LALITHA & CO. 040-2767 3104, 0522-5044

ABSTRACT

FEE LEDGER

Name of the Student: G. Hanu Vardhan Reddy
 Father's Name: _____
 Address (Hes.) (Off.) _____
 Branch & Group: _____ Year: 1/R/III/IV Mobile: _____
 Date of joining the College: _____ Roll No: 19625A04111
 Date of Leaving the College: _____

DEPOSITS	Canteen Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Remarks
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		

YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R. F.No.	Initials of the Clerk	
	₹	Ps.			₹	Ps.	₹	Ps.		Clerk	Principal

1st Year	5000	25-7-19	2454	13500	✓						
	1250	17-2-19	2421	50000	✓						

2nd Year	50000	7-12-20	9428	56000	✓						
	6000										

3rd Year	50000	10-11-21	13308	260000	✓						
	6000	8-11-21	13060	300000	✓						

4th Year											

(Signature)

**PRINCIPAL
MAHAVEER**

ABSTRACT

Total Deposits: ₹

Tuition Fees: ₹

Dues: ₹

Amount Paid: ₹

Signature of the Student: _____

INSTITUTE OF SCIENCE & TECHNOLOGY
 Sandlaguda, Hyd-500 005.
 Fines (if any) ₹
 Certificate issued / Not issued

FEE LEDGER

Name: Umar Yasirullah D. H. S.

Address: _____
 Phone: _____
 Date of Birth: _____
 Date of Leaving the College: _____
 Date of Leaving the Country: _____

YEAR	AMOUNT RECEIVED		AMOUNT DUE		D.F.C.R. F.No.	Initials of the	
	Rs.	Paise	Rs.	Paise		Class	Principal
1st Year	5000	2500	13500				
	1000	1200	5000				
2nd Year	5000	4000	5000				
	5000						
3rd Year	5000	1000	13000				
	5000	1000	30000				
4th Year							

(Signature)

REMARKS

Total Deposits: ₹ _____
 Total Fees: ₹ _____
 Amount Paid: ₹ _____
 Signature of Collector: _____
 Signature of _____: _____

PRINCIPAL
MAHAVER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.
 Certificate issued / Not issued

DEPOSITS
 YEAR
 1st Year
 2nd Year
 3rd Year
 4th Year

FEE LEDGER

Page No. 73

Name of the Student: Praveen Prasad Kumar
 Name: _____
 (OR)
 Year: I / II / III / IV Roll No: 19C35A30051
 Date of Leaving the College: _____

Caution Money	Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		

Adm. & Tuition Fees	Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R F.No.	Initials of the	
			₹	Ps.	₹	Ps.		Clerk	Principal

1st Year	55000	19.2.19	2420	30000					
	1200	21.11.19	1380	28200					
		4/10/19	1169	10000					

2nd Year	55000	11-12-20	9563	10000					
	6000	10.2.21	10823	20000					
		25.2.21	11233	31000					

3rd Year	55000	5.1.22	13782	20000					
	6000								

4th Year									

Praveen Kumar

PRINCIPAL
MAHAVEER

INSTITUTE OF SCIENCE & TECHNOLOGY
Bandlaguda, Hyd-500 005.

STRICT

Total Deposits	₹ <input style="width: 100px;" type="text"/>	Tuition Fees	₹ <input style="width: 100px;" type="text"/>
Dues	₹ <input style="width: 100px;" type="text"/>	Amount Paid	₹ <input style="width: 100px;" type="text"/>

Certificate Issued / Not issued

FEE LEDGER

Name of the Student: Purnima Anand Kumar

Roll No: 19E210030

Year: II B.TECH

Date of Joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Cash Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		
1st Year	55000											
	3000											
2nd Year												
3rd Year												
4th Year												

TRACT

Total Deposits: ₹

Tuition Fees: ₹

Amount Paid: ₹

PRINCIPAL
MAHAVER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandapada, Hyd-500 005.
 Certificate Issued / Not Issued

FEE LEDGER

Page No. _____

Name of the Student: Chakraborty, Ananta Prasad

Roll No. _____

Year: 1/2019/20 Month: _____

Date of Joining the College: _____ Date of Leaving the College: _____

Tuition Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		

Adm. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R F.No.	Initials of the	
₹	Ps.			₹	Ps.	₹	Ps.		Clerk	Principal

1st Year	₹ 5000	20.7.19	2422	26500						
	₹ 6000	17.2.19	2424	37000						

2nd Year	₹ 5000	8.11.20	4472	56000						
	₹ 6000									

3rd Year	₹ 5000	9.11.21	13218	56500						
	₹ 6000									

4th Year										

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any) ₹

Dues: ₹ Amount Paid: ₹

Signature of the Student: _____ Accountant: _____


PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlagodda, Hydr-500 005.

FEE LEDGER

Page No.

Name of the Student: Prabhat Kumar Chandra
 Address (Res.): _____
 (D.A.) _____ (D.O.B) _____ Mobile: _____
 Branch & Group: _____ Year: III/IIIIV Roll No.: 19035A01030
 Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Canteen Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		
YEAR	Admt. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R F.No.	Initials of the		
	₹	Ps.			₹	Ps.	₹	Ps.		Clerk	Principal	
1st Year	6000		20-7-19	9433	26500							
	1200		17-7-19	9426	97000							
2nd Year	5000		8-12-20	4492	56000							
	6000				117000							
3rd Year	50000		9.11.21	13218	56500							
	6000				117000							
4th Year												

(Signature)

STRACT

Total Deposits: ₹ _____ Tuition Fees: ₹ _____
 Date: _____ Amount Paid: ₹ _____

PRINCIPAL
MAHAWER
INSTITUTE OF SCIENCE & TECHNOLOGY
 Gandhinagar, Hyd-500 006
 Certificate Issued / Not Issued

FEE LEDGER

Page No. 23

Name of the Student: Pranav Mahaveer Kumar

Father's Name: _____

Address (Box.): _____

Branch & Group: _____

Year: 1/11/III IV

Date of leaving the College: 10/5/2016

Roll No.: 13035A0206

DEPOSITS	Cautions Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		

YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R. F.No.	Initials of the	
	₹	Ps.			₹	Ps.	₹	Ps.		Clerk	Principal

1st Year	40000		22-7-19	2452	40000						
	6000		20-8-19	19	6000						

2nd Year	40000		4-12-20	9580	100000						
	6000		12-2-21	10862	260000						
			9-12-20	9668	100000						

3rd Year	40000		9-11-21	13214	460000						
	6000										

4th Year											
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ABSTRACT

Total Deposits: ₹ 200000

Tuition Fees: ₹ 100000

Other: ₹ 0

Annual Paid: ₹ 0

Signature of the Student: _____

Accountant: _____

Principal
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.

DEPOSITS	CAUTION
	₹
YEAR	Admn. Fee
1st Year	₹
2nd Year	₹
3rd Year	₹
4th Year	₹
ABSTRACT	TOTAL

FEE LEDGER

Page No. 28

Name of the Student: Shri. Mahesh Kumar

Father's Name: _____

Address (Res.): _____ Mobile: _____

(Res.) (Off.) _____ Roll No.: 1205521070001

Branch & Group: _____ Year: I / II / III / IV Date of Leaving the College: 10/08/2021

Date of joining the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		

YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R F.No.	Initials of the	
	₹	Ps.			₹	Ps.	₹	Ps.		Clerk	Principal

1st Year	40000		22-2-19	9453	40000						
	6000		20-8-19	19	6000						

2nd Year	40000		7-11-20	9580	100000						
	6000		12-2-21	10562	260000						
			9-12-20	9668	10000						

3rd Year	40000		9-11-21	13214	460000						
	6000										

4th Year											
----------	--	--	--	--	--	--	--	--	--	--	--

ABSTRACT	Total Deposits: ₹ 	Tuition Fees: ₹ 	Fines (if any): ₹ 	
	Dues: ₹ 	Amount Paid: ₹ 		
	Signature of the Student: _____		Accountant: _____	
			<p>PRINCIPAL MAHAVEER Certified & Signed by INSTITUTE OF SCIENCE & TECHNOLOGY Bansalagar, HYD-500 005</p>	

DEPOSITS	Caution Money	₹
YEAR	Admn. & Tuition Fees	₹
1st Year		50000
2nd Year		100000
3rd Year		460000
4th Year		
BSTRACT		

LEADER

1/20/2019

(OR)
 Year: 1711-1811
 Date of joining the College:

College Money	Library	LAB-STATION	Others	Total Deposits
Rs.	Rs.	Rs.	Rs.	Rs.

Admin. & Tuition Fees	Date of Receipt	Receipt Number	AMOUNT Received	AMOUNT Paid	DATE	REMARKS
Rs.	Rs.		Rs.	Rs.		

5000	17.7.19	2423	50000			
13500	24.7.19	2461	13500			

50000	9-12-20	9593	50000			
6000						

50000	04-2-22	10171	17000			
6000	9.2.21	10809	21000			

	7.1.22	13833	26000			
	9.2.22	14092	9000			
	7.4.22	14400	18000			

ABSTRACT

Total Deposits: ₹.

Dues: ₹.

Tuition Fees: ₹

Amount Paid: ₹


PRINCIPAL MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Heratnagla, Hyd-500 006.

FEE LEDGER

Name of the Student: A/Praveen K. Sankar
 Father's Name: _____
 Address (City): _____ Mobile: _____
 (Pin): _____ Dist: _____ Dist No: 1963-021615
 Branch & Group: _____ Year: FIRST YEAR
 Date of Joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Cashier Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Percentage
	₹	P	₹	P	₹	P	₹	P	₹	P		
YEAR	Amount & Balance Fees		Date of Receipt		Receipt Number		Amount Received		AMOUNT Due		INITIALS of the	
	₹	P					₹	P	₹	P	Check	Principal
1st Year	4000		24-7-19		2760		4000					
2nd Year	4000		9-12-20		4677		10,000					
	6000		20-2-21		11261		20000					
			31-7-21		11822		19500					
			8-1-22		13922		10,000					
3rd Year	40000											
	6000		9-2-22		14091		10,000					
4th Year												

ABSTRACT

Total Deposits: ₹ _____ Tuition Fees: ₹ _____ Fines (if any): _____
 Dues: ₹ _____ Amount Paid: ₹ _____ Certificate Issued / Not Issued: _____

Signature of the Student: _____

Principal
MAHAVEER Principal
 Accountant

YEAR DEPOSITS

1st Year

2nd Year

3rd Year

4th Year

ABSTRACT

FEE LEDGER

Institution Name: MAHABEER INSTITUTE OF SCIENCE & TECHNOLOGY
 Address: BANDLAGUDA, HYDRABAD
 Branch & Section: MAHABEER
 Date of Opening: 1980
 Mode: Full
 Roll No.: MESSA001003

Date of Leaving the College: _____

Sl. No.	Student Name	Library	Examination		Course		Total Deposits		Date of Collection	Receipt No.
			Ph	Ps	Ph	Ps	Ph	Ps		

Sl. No.	Name of Student	Roll No.	Amount Deposited	AMOUNT Due		D.F.C.H. Fee	Initials of the	
				Ph	Ps		Clerk	Principal

1st Year

--	--	--	--	--	--	--	--	--

2nd Year

--	--	--	--	--	--	--	--	--

3rd Year

--	--	--	--	--	--	--	--	--

4th Year

--	--	--	--	--	--	--	--	--

Will Collectible:
 Total Fee:
 Amount Paid:
 Balance:


PRINCIPAL
MAHABEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyderabad - 500 005.

DEPOSITS
 YEAR
 1st Year
 2nd Year
 3rd Year
 4th Year

FEE LEDGER

Name of the Student: Arundhan Divyashree Reddy
 Father's Name: _____
 Address (Hes.): _____
 Branch & Group: _____
 Year: III B / III IV
 Date of joining the College: _____
 Date of Leaving the College: _____
 Roll No.: 19CEVAB02006

DEPOSITS	CASHION MONEY		LIBRARY		LABORATORY		OTHERS		TOTAL DEPOSITS		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		
YEAR	Adm. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		B.F.C.R. F.No.	Initials of the Clerk		Principal
	₹	P.			₹	P.	₹	P.				

1st Year	₹ 5000		3/10/19	1057	₹ 33500							
	₹ 2000		18/7/19	2431	₹ 30000							

2nd Year	₹ 5000		7-12-20	9330	₹ 56000							
	₹ 6000											

3rd Year	₹ 50000		29.10.21	12652	₹ 56000							
	₹ 6000											

4th Year												

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines: ₹
 Fees: ₹ Amount Paid: ₹

Signature of the Student: _____
 Accountant: _____ Principal: _____

PRINCIPAL
MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.

DEPOSITS
 YEAR
 1st Year
 2nd Year
 3rd Year

FEE LEDGER

Name of the Student: Gurinder Dinesh Rabbal
 Father's Name: _____
 Address (Res): _____ Mobile: _____
 (Off): _____ (Off): _____ Roll No.: 1903540300
 Branch & Group: _____ Year: 17U/07IV Date of Leaving the College: _____
 Date of joining the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		
1st Year	₹ 5000								₹ 33500			
	₹ 1200								₹ 30000			
2nd Year	₹ 5000								₹ 56000			
	₹ 6000											
3rd Year	₹ 5000								₹ 56000			
	₹ 6000											
4th Year												

ABSTRACT
 Total Deposits: ₹ _____ Tuition Fees: ₹ _____ Fines (if any): ₹ _____
 Dues: ₹ _____ Amount Paid: ₹ _____
 Signature of the Student: _____ Accountant: _____

PRINCIPAL
 Certificate to be issued
M. H. VERMA
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyderabad-500 005.

Name of the Student: _____
 Father's Name: _____
 Address (Res): _____
 (Off): _____
 Branch & Group: _____
 Date of joining the College: _____
DEPOSITS
 Caution Money: _____
YEAR
 Adm. & Tuition Fees: _____
1st Year
 2nd Year
 3rd Year
 4th Year
ABSTRACT

FEE LEDGER

Page No. 1

Name of the Student: Pooja Chavhan Narmada
 Father's Name: _____
 Address (Res.): _____ (Off.) _____ Mobile: _____
 Branch & Group: _____ Year: I / II / III / IV Roll No.: 19EJ2A0117
 Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.		
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.				
YEAR	Adm. & Tuition Fees		Date of Receipt		Receipt Number		AMOUNT Received		AMOUNT Due		D.F.C.R F.No.		Initials of the Clerk Principal	
	₹	Ps.					₹	Ps.	₹	Ps.				
1st Year	4000		5/10/19		7130		1500							
	1300		21/4/19		2448		5000							
2nd Year	4000		10.2.21		10830		40,000							
	6000		24.7.21		11810		10,000							
3rd Year	4000													
	6000													
4th Year														

(Signature)

**PRINCIPAL
MAHAVEER**

INSTITUTE OF SCIENCE & TECHNOLOGY
Banslogda, Gandhinagar, Gandhinagar

ACT Total Deposits: ₹ Tuition Fees: ₹

FEE LEDGER

Page No. _____

Name of the Student: Pooja Chandra Mahaveer
 Father's Name: _____
 Address (Res.): _____ (Off.) _____ Mobile: _____
 Branch & Group: _____ Year: III / III / IV Roll No. 19035A01170
 Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.		
1st Year	4000		5/10/19		7180		1500					
	3000		21/7/19		2448		5000					
2nd Year	4000		10.2.21		10830		40000					
	6000		24.7.21		11810		10000					
3rd Year	4000											
	6000											
4th Year												

ACT Total Deposits: ₹ _____ Tuition Fees: ₹ _____

PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE AND TECHNOLOGY
 Bandlaguda, Hyd-500 005.

(Signature)

FEE LEDGER

Name of the Student: Srinivasa Narayana Rao
 Father's Name: _____
 Address (Res.): _____
 (Res.) (OH) _____
 Branch & Group: _____
 Year: VIII B/IV
 Date of Leaving the College: _____
 Date of joining the College: _____
 Mobile: _____
 Roll No: 19035A01200

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		
YEAR	Adm. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		D.F.C.R F.No.	Initials of the		
	₹	Ps.			₹	Ps.	₹	Ps.		Clerk	Principal	
1st Year	5000		20.5.19	2045	39000							
	13500		21.7.19	9000	11000							
			4/10/19	7133	13500							
2nd Year	50000		11.12.20	95211	90000							
	6000		29.12.20	10103	56000							
3rd Year	50000		9.11.21	13209	150000							
	6000											
4th Year												

(Signature)

ABSTRACT

Total Deposits: ₹ _____ Tuition Fees: ₹ _____ Fines (if any): _____
 Dues: ₹ _____ Amount Paid: ₹ _____
 Signature of the Student: _____ Accountant: _____ Principal: _____

PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.

Name of the Student: _____
 Father's Name: _____
 Address (Res.): _____
 (Res.) _____
 Branch & Group: _____
 Date of joining the C: _____

DEPOSITS

YEAR

1st Year

2nd Year

3rd Year

4th Year

ABSTRACT

FEE LEDGER

Roll No. 19032001220

Name of the Student: MAHESH K

Father's Name: _____

Address (City): _____

Branch & Course: _____

Date of joining the College: _____

Date of Leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		

YEAR	Adm. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		D.F.G.R. P.No.	Initials of the	
	₹	P.			₹	P.	₹	P.		Clerk	Principal
1st Year	5000		20/7/19	2045	3900						
	1300		21/7/19	2046	1100						
			4/10/19	7123	13500						

2nd Year	5000		11-12-20	78211	2000						
	6000		29-12-20	10103	56000						

3rd Year	5000		9-11-21	13709	15000						
	6000										

4th Year											
----------	--	--	--	--	--	--	--	--	--	--	--

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any): ₹

Dues: ₹ Amount Paid: ₹ Certificate issued by **PRINCIPAL**

Signature of the Student: _____ Accountant: _____ **MAHAVEER**

INSTITUTE OF SCIENCE & TECHNOLOGY
Bantlagauda, Hyd-500 005

ABSTRACT

FEE LEDGER

Page No. 17

Name of the Student: Harsha Jagade
 Student's Name: _____
 Address (P.O.): _____
 (P.S.): _____ (Dist): _____ Mobile: _____
 Branch & Group: _____ Year: I / II / III / IV Roll No.: 19C35A0121 (10)
 Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Carbon Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		

YEAR	Adm. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.G.H F.No.	Initials of the	
	₹	P.			₹	P.	₹	P.		Clerk	Principal

1st Year

50000	17.7.19	2429	25000								
12000	13.9.19	6573	38000								

2nd Year

50000	11.11.20	7867	20000								
6000	4-1-21	10403	36000								

3rd Year

50000											
6000											

4th Year

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any) ₹

Dues: ₹ Amount Paid: ₹

Signature of the Student: _____ Accountant: _____

PRINCIPAL
MANAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500005.

(Handwritten Signature)

FEE LEDGER

Name of the Student: Chaitanya Srinivasulu
 Roll No: _____
 Class: _____
 Year: 1981-82 Month: _____
 Date of Leaving the College: _____

DEPOSITS	Tuition Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		

YEAR	Adm. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		D.P.C.R. E.No.	Initials of the	
	₹	P.			₹	P.	₹	P.		Clerk	Principal

1st Year	5000		12.7.79	2429	2500						
	500		12.9.79	6573	3000						

2nd Year	5000		11.11.80	9867	2000						
	1000		11.6.81	10423	3600						

3rd Year	5000										
	600										

4th Year											

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any): ₹

Due: ₹ Amount Paid: ₹

Signature of the Student: _____ Accountant: _____

[Handwritten Signature]

Certified **PRINCIPAL** issued
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.

FEE LEDGER

Name of the Student: Chhaviya Jyotsnabhai Hiran

Roll No. (Reg. No.): _____

Year: 11th / 12th / 13th / 14th / 15th / 16th / 17th / 18th / 19th / 20th / 21st / 22nd / 23rd / 24th / 25th / 26th / 27th / 28th / 29th / 30th / 31st / 32nd / 33rd / 34th / 35th / 36th / 37th / 38th / 39th / 40th / 41st / 42nd / 43rd / 44th / 45th / 46th / 47th / 48th / 49th / 50th / 51st / 52nd / 53rd / 54th / 55th / 56th / 57th / 58th / 59th / 60th / 61st / 62nd / 63rd / 64th / 65th / 66th / 67th / 68th / 69th / 70th / 71st / 72nd / 73rd / 74th / 75th / 76th / 77th / 78th / 79th / 80th / 81st / 82nd / 83rd / 84th / 85th / 86th / 87th / 88th / 89th / 90th / 91st / 92nd / 93rd / 94th / 95th / 96th / 97th / 98th / 99th / 100th

Year: 11th / 12th / 13th / 14th / 15th / 16th / 17th / 18th / 19th / 20th / 21st / 22nd / 23rd / 24th / 25th / 26th / 27th / 28th / 29th / 30th / 31st / 32nd / 33rd / 34th / 35th / 36th / 37th / 38th / 39th / 40th / 41st / 42nd / 43rd / 44th / 45th / 46th / 47th / 48th / 49th / 50th / 51st / 52nd / 53rd / 54th / 55th / 56th / 57th / 58th / 59th / 60th / 61st / 62nd / 63rd / 64th / 65th / 66th / 67th / 68th / 69th / 70th / 71st / 72nd / 73rd / 74th / 75th / 76th / 77th / 78th / 79th / 80th / 81st / 82nd / 83rd / 84th / 85th / 86th / 87th / 88th / 89th / 90th / 91st / 92nd / 93rd / 94th / 95th / 96th / 97th / 98th / 99th / 100th

Year: 11th / 12th / 13th / 14th / 15th / 16th / 17th / 18th / 19th / 20th / 21st / 22nd / 23rd / 24th / 25th / 26th / 27th / 28th / 29th / 30th / 31st / 32nd / 33rd / 34th / 35th / 36th / 37th / 38th / 39th / 40th / 41st / 42nd / 43rd / 44th / 45th / 46th / 47th / 48th / 49th / 50th / 51st / 52nd / 53rd / 54th / 55th / 56th / 57th / 58th / 59th / 60th / 61st / 62nd / 63rd / 64th / 65th / 66th / 67th / 68th / 69th / 70th / 71st / 72nd / 73rd / 74th / 75th / 76th / 77th / 78th / 79th / 80th / 81st / 82nd / 83rd / 84th / 85th / 86th / 87th / 88th / 89th / 90th / 91st / 92nd / 93rd / 94th / 95th / 96th / 97th / 98th / 99th / 100th

Year: 11th / 12th / 13th / 14th / 15th / 16th / 17th / 18th / 19th / 20th / 21st / 22nd / 23rd / 24th / 25th / 26th / 27th / 28th / 29th / 30th / 31st / 32nd / 33rd / 34th / 35th / 36th / 37th / 38th / 39th / 40th / 41st / 42nd / 43rd / 44th / 45th / 46th / 47th / 48th / 49th / 50th / 51st / 52nd / 53rd / 54th / 55th / 56th / 57th / 58th / 59th / 60th / 61st / 62nd / 63rd / 64th / 65th / 66th / 67th / 68th / 69th / 70th / 71st / 72nd / 73rd / 74th / 75th / 76th / 77th / 78th / 79th / 80th / 81st / 82nd / 83rd / 84th / 85th / 86th / 87th / 88th / 89th / 90th / 91st / 92nd / 93rd / 94th / 95th / 96th / 97th / 98th / 99th / 100th

DEPOSITS	Caution Money		Library		Laboratory		Sports		Extra Deposits		Date of Receipt	Name of the Depositor
	₹	Paise	₹	Paise	₹	Paise	₹	Paise	₹	Paise		
YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		G.P.C.R. Nos.	Initials of the		
	₹	Paise			₹	Paise	₹	Paise		Class	Principal	
1st Year	5000		1.7.19	2410	3400							
	1200		29.8.19	6600	3300							
2nd Year	5000		11.12.20	9876	2500							
	6000		9.12.20	9595	1500							
			6.2.21	10726	20000							
3rd Year	5000		7.1.22	13887	20000							
	6000											
4th Year			8.2.22	14087	18000							

[Handwritten Signature]

STRACT

Total Deposits: ₹ Tuition Fees: ₹ PRINCIPAL ₹

Dues: ₹ Amount Paid: ₹ MAHAVER

INSTITUTE OF SCIENCE & TECHNOLOGY / Not issued
Bandlaguda, Hyderabad-500 005, Certificate

FEE LEDGER

Page No. 25

Name of the Student: Phakira Venkatesh Chandra

Parent's Name: _____

Address: _____

City: _____ State: _____

Year: I / B / III / IV Roll No.: 1953570303

Date of Joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Cautions Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		
YEAR	Admn & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		D.F.C.R. F.No.	Initials of the		
	₹	P.			₹	P.	₹	P.		Clerk	Principal	
1st Year	<u>13500</u>		<u>20.7.19</u>	<u>2423</u>	<u>26500</u>							
			<u>17.7.19</u>	<u>2424</u>	<u>27000</u>							
2nd Year	<u>50000</u>		<u>8.11.20</u>	<u>2492</u>	<u>56000</u>							
	<u>6000</u>											
3rd Year	<u>50000</u>		<u>9.11.21</u>	<u>13218</u>	<u>56500</u>							
	<u>6000</u>											
4th Year												

[Signature]

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any): ₹

Dues: ₹ Amount Paid: ₹

Signature of the Student: _____ Accountant: _____

PRINCIPAL
MANAGER
INSTITUTE OF SCIENCE & TECHNOLOGY
Bandlaguda, Hyderabad

FEE LEDGER

Name of the Student: Lalit Kumar Roll No: 1023001140
 Father's Name: ... Mobile: ...
 Address (Post): ... Pin: ...
 School & District: ... Date of joining the College: ...
 Date of joining the College: ...

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		
YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.P.C.R. No.	Initials of the Clerk Principal		
	₹	P.			₹	P.	₹	P.				
1st Year	40000		22.7.19	2457	15000							
	1500		3/10/19	1010	38500							
2nd Year	40000		11.10.20	9827	20000							
	6000		10.2.21	10820	10000							
			20.8.21	12059	10000							
3rd Year	40000											
	6000											
4th Year												

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any): ₹
 Dues: ₹ Amount Paid: ₹ Certificate Issued / Not Issued: Issued

Signature of the Student: _____ Accountant: _____

PRINCIPAL
MAHAVEER
 LALITHA & CO., 670-785 5100, 6522 3544
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.

Name of the Student: _____
 Father's Name: _____
 Address (Post): _____
 (Dist): _____
 Branch & Group: _____
 Date of joining the College: _____

DEPOSITS	Caution Money
₹	P.

YEAR	Admn. & Tuition Fees
1st Year	40000 1500

YEAR	Admn. & Tuition Fees
2nd Year	40000 6000

YEAR	Admn. & Tuition Fees
3rd Year	40000 6000

YEAR	Admn. & Tuition Fees
4th Year	

ABSTRACT

FEE LEDGER

Name of the Student: Prithvishankar Alapati
 Father's Name: _____
 Address (Max. 100): _____
 Branch & Group: _____
 Date of joining the College: _____
 Roll No.: 19E35A011664
 Year: 19E10E19
 Date of Leaving the College: _____

DEPOSITS	Cautions Money		LIBRARY		LABORATORY		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Paise	₹	Paise	₹	Paise	₹	Paise	₹	Paise		
YEAR	Admin. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R. No.	Initials of the		
	₹	Paise			₹	Paise	₹	Paise		Clerk	Principal	
1st Year	4000		22.7.19	7459	15000							
	13000		3/10/19	7090	32500							
2nd Year	40000		11.12.20	9527	20000							
	6000		10.2.21	10320	10000							
			20.8.21	12059	10000							
3rd Year	40000											
	6000											
4th Year												

ABSTRACT
 Total Deposits: ₹ _____ Tuition Fees: ₹ _____ Fines (if any): ₹ _____
 Dues: ₹ _____ Amount Paid: ₹ _____ Certificate issued / Not issued _____
 Signature of the Student: _____ Accountant: _____ Principal: _____

Name of the Student: _____
 Father's Name: _____
 Address (Max. 100): _____
 Branch & Group: _____
 Date of joining the College: _____

DEPOSITS	Cautions Money
	₹ _____
YEAR	Admin. & Tuition Fees
1st Year	₹ _____
2nd Year	₹ _____
3rd Year	₹ _____
4th Year	₹ _____

FEE LEDGER

Page No. _____

Name of the Student: Muruganathan Natarajan

Father's Name: _____

Address (Res. I): _____ (Res. II) _____

Mobile: _____

Branch & Group: _____ Year: I / II / III / IV Roll No.: 19025A0115

Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS

Cauition Money	Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.		

YEAR

Admn. & Tuition Fees	Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R F.No.	Initials of the	
			₹.	Ps.	₹.	Ps.		Clerk	Principal

1st Year

40000	21.7.19	2447	40000						
13500	2.10.19	7091	13500						NO Due

2nd Year

40000	11.11.20	9828	100000						
6000									

3rd Year

40000	21.12.20	10169	200000						
6000	24.7.21	11811	70000						
	18.8.21	12055	90000						NO Due

4th Year

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ABSTRACT

Total Deposits: ₹. Tuition Fees: ₹. Fines (if any) ₹.

Dues: ₹. Amount Paid: ₹.

Signature of the Student: _____

Accountant: _____


PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandipuram Hyd-500 005.

FEE LEDGER

Page No. _____
Date _____

Name of the Student: Muruganathan Velu
 Father's Name: _____
 Address (Res.): _____
 (Res.) (OR) Mobile: _____
 Branch & Group: _____ Year: I / B / III / IV Roll No.: 19035A0115
 Date of joining the College: _____ Date of leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		

YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		D.F.C.R F.No.	Initials of the	
	₹	Ps.			₹	Ps.	₹	Ps.		Clerk	Principal

1st Year	40000	2.10.19	2447	40000							
	2000	3/10/19	7091	13500							

2nd Year	40000	11.2.20	9828	10000							
	6000										

3rd Year	40000	21.12.20	10169	80000							
	6000	24.7.21	11811	70000							
		19.8.21	12055	9000							

4th Year											

ABSTRACT	Total Deposits: ₹	Tuition Fees: ₹	PRINCIPAL MAHA VEER INSTITUTE OF SCIENCE & TECHNOLOGY Certificate Issued / Not Issued
	Dues: ₹	Amount Paid: ₹	
	Signature of the Student: _____	Accountant: _____	Principal: _____

FEE LEDGER

Name of the Student: Munishpal Singh
 Father's Name: _____
 Address (Res.): _____
 (Off.) _____ Mobile: _____
 Branch & Group: _____ Year: III/III/IV Roll No.: 19E35A0115
 Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		
1st Year	4000		500		2400		4000					
	1200		3/10/19		7091		13500					
2nd Year	4000		16/12/20		9628		10000					
	6000											
3rd Year	40000		21-12-20		10169		80000					
	6000		24.7.21		11811		7000					
			18.8.21		12055		9000					
4th Year												

[Handwritten Signature]

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹
 Due: ₹ Amount Paid: ₹

PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Certificate No. 19E35A0115
 Haryana

Signature of the Student _____ Accountant _____ Principal _____

FEE LEDGER

Name of the Student: M. Srinivasulu Reddy
 Father's Name: _____
 Address (Reg.): _____ (Dist.) _____ (Mof.) _____
 (Class) _____ (Date) _____
 (Branch & Group): _____ Year: 17/18/19 Staff No.: 1903540115C
 Date of Joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.				
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.						
YEAR	Admn. & Tuition Fees		Date of Receipt		Receipt Number		AMOUNT Received		AMOUNT Due		D.F.C.R. F.No.		Initials of the Clerk		Principal	
	₹	Ps.					₹	Ps.	₹	Ps.						

1st Year	4000		21.7.19		2457		10700									
	1300		3/10/19		7091		13500									

2nd Year	4000		11.3.20		2826		10000									
	600															

3rd Year	4000		28.12.20		10169		20000									
	600		24.7.21		11811		7000									
			18.8.21		12055		9000									

4th Year																

ABSTRACT	Total Deposits: ₹ 	Tuition Fees: ₹ 	Fines (if any): ₹
	Dues: ₹ 	Amount Paid: ₹ 	Signature of the Student: _____ Accountant: _____ Principal: _____

PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.

FEE LEDGER

Name of the Student: K. Anurag Kumar Reddy
 Student's Name: _____
 Address (Year): _____ (City) _____ (State)
 School & College: _____ Year: _____ (20__/20__) Roll No.: 1403(A+10)100
 Date of Leaving the College: _____

DEPOSITS	Caulon Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		

YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT Received		AMOUNT Due		D.F.C.R. F.No.	Initials of the	
	₹	P.			₹	P.	₹	P.		Clerk	Principal

1st Year	40000		27.19	2462	3000						
	1200		27.19	2463	50000						

2nd Year	40000		7-12-20	9267	40000						
	0000										

3rd Year	40000		6.11.21	12630	46080						
	6000		14.12.21	13567	500						

4th Year											
----------	--	--	--	--	--	--	--	--	--	--	--

ABSTRACT

Total Deposits: ₹ Tuition Fees: ₹ Fines (if any): ₹
 Dues: ₹ Amount Paid: ₹ Certificate issued / Not Issued: _____

Signature of the Student: _____

Accountant: _____


PRINCIPAL
MAHA VEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 081

FEE LEDGER

Name of the Student: V. Lakshmi
 Father's Name: _____
 Address: _____
 Branch & Group: _____ Year: 11/12 Roll No.: 190364070
 Date of Leaving the College: _____

DEPOSITS	Cession Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps	₹	Ps	₹	Ps	₹	Ps	₹	Ps		

YEAR	Admission & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		D.F.C.R. F.No.	Initials of the	
	₹	Ps			₹	Ps	₹	Ps		Class	Principal

1st Year

4000 27/10/21 2163 5000 ✓

2nd Year

10000 7/12/21 4167 46000 ✓

3rd Year

4000 1/11/21 12530 46000 ✓
 600 10/12/21 15567 500 ✓

4th Year

ABSTRACT

Total Deposits: ₹ _____ Tuition Fees: ₹ _____ Fines: ₹ _____
 Dues: ₹ _____ Amount Paid: ₹ _____ Certificate issued / Not issued: _____
 Signature of the Student: _____ Accountant: _____

Principal
PRINCIPAL MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Banklagauda, Hyd-500 005.

FEE LEDGER

Page No. _____

Name of the Student: Kangana Saini

Father's Name: _____

Address (Res.): _____ (Off.) _____ mobile: _____

Branch & Group: _____ year: (I/II/III/IV) _____ roll No.: 19032210119

Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Cautions Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		

YEAR	Admn. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		D.F.C.R. No.	Initials of the Clerk		Principal
	₹	Ps.			₹	Ps.	₹	Ps.				

1st Year	50000		20/7/19	2446	40000							
	13000		21/7/19	2446	10000							
			3/10/19	7094	13500							

2nd Year	50000		11/11/20	9835	20000							
	6000		24/11/20	10041	36000							

3rd Year	50000											
	6000											

4th Year												

ABSTRACT	Total Deposits: ₹	Tuition Fees: ₹	Final (If any) 	
	Dues: ₹	Amount Paid: ₹		Certificate issued / Not issued
	Signature of the Student		Accountant:	Principal:

FEE LEDGER

Page No. 1

Name of the Student: Kumarjit Sat Mishra
 Father's Name: _____
 Address (Res.): _____ (Off.) _____ Mobile: _____
 (Res.) _____
 Branch & Group: _____ Year: II II / III IV Roll No. 19E35A1096
 Date of joining the College: _____ Date of Leaving the College: _____

DEPOSITS	Cauton Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		
1st Year	5000		25/19		2446		40000					
	1200		2/7/19		3111/19		1000					
			3/12/19		1094		13500					
2nd Year	5000		11/12/20		9025		20000					
	6000		24/12/20		1004		36000					
3rd Year	5000											
	6000											
4th Year												

ABSTRACT

Total Deposits: ₹ 50000 Tuition Fees: ₹ 10000 Fines (if any): ₹ 0
 Dues: ₹ 0 Amount Paid: ₹ 50000 Certificate used by _____
 Signature of the student: _____ Accountant: _____


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 INSTITUTE OF SCIENCE & TECHNOLOGY
 LALITHA, COOCHBEHAR, PIN-781316, TEL-83225544

FEE LEDGER

Name of the Student: Hemanth Reddy
 Father's Name: _____ Mobile: _____
 Address (Res.): _____ Roll No.: 19E35A01014
 (P.O.): _____ (O.P.): _____
 Branch & Group: _____ Year: I / II / III / IV Date of Leaving the College: _____
 Date of joining the College: _____

DEPOSITS	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.	₹.	Ps.		
1st Year	10000		2000		2400		10000					
	15000		2000		2450		20000					
2nd Year	40000				9710		46000					
	6000											
3rd Year	40000				13178		46000					
	6000											
4th Year												

ABSTRACT

Total Deposits: ₹. Tuition Fees: ₹. Fines (if any): ₹.
 Dues: ₹. Amount Paid: ₹. Certificate is
 Signature of the Student: _____ Accountant: _____

PRINCIPAL
MAHAMEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Hyderabad - 500 005.

Items of the Bill
 Father's Name: _____
 Address (Res.): _____
 (P.O.): _____
 Branch & Group: _____
 Date of joining: _____

DEPOSITS

YEAR

1st Year

2nd Year

3rd Year

4th Year

ABSTRACT


FEE LEDGER

Name of the Student: Kumar, S. Lakshmi
 Father's Name: _____ Mobile: _____
 Address (Res.): _____ (Off) _____ Roll No.: 19B35A01904
 Branch & Group: _____ Year: I / B / III / IV Date of Leaving the College: _____
 Date of Joining the College: _____

DEPOSITS	Cautions Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		
1st Year	10000		2000		2400		10000		14000			
	12500		2200		2450		20000		24000			
2nd Year	40000		10000		9710		46000		105710			
	6000											
3rd Year	40000		8000		13178		46000		105178			
	6000											
4th Year												

ABSTRACT

Total Deposits: ₹ _____ Tuition Fees: ₹ _____ Fines (if any): ₹ _____
 Dues: ₹ _____ Amount Paid: ₹ _____
 Signature of the Student: _____ Accountant: _____


PRINCIPAL
MAHARAJA
UNIVERSITY OF SCIENCE & TECHNOLOGY
 Principal
 No. 504/005

Name of the Student: _____
 Father's Name: _____
 Address (Res.): _____
 (Off): _____
 Branch & Group: _____
 Date of Joining: _____

DEPOSITS	Cautions
₹	₹
YEAR	Admission
1st Year	
2nd Year	
3rd Year	
4th Year	
ABSTRACT	

FEE LEDGER

Name of the Student: Kundan Gidani
 Father's Name: _____ Mobile: _____
 Address (Res.): _____ (Off): _____ And No: 19038401115
 Branch & Group: _____ Year: 11/12/13/14 Date of Leaving the College: _____
 Date of joining the College: _____

DEPOSITS	Cash Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.		

YEAR	Adm. & Tuition Fees		Date of Receipt	Receipt Number	AMOUNT RECEIVED		AMOUNT DUE		D.F.C.R. F.No.	Initials of the	
	₹	P.			₹	P.	Clerk	Principal			

1st Year

40000 20.11.19 2452 10000 ✓

6000 22.1.19 2450 20000 ✓

2nd Year

40000 16.11.18 9710 46000 ✓

6000

3rd Year

40000 8.11.21 13178 46000 ✓

6000

4th Year

ABSTRACT

Total Deposits: ₹ _____ Tuition Fees: ₹ _____
 Dues: ₹ _____ Amount Paid: ₹ _____
 Signature of the Student: _____ Accountant: _____


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 TECHNOLOGY
 BANDLAGUDA, HYDRABAD
 500 005

YEAR	DEPOSITS	CAUTION
1st Year		
2nd Year		
3rd Year		
4th Year		

ABSTRACT

FEE LEDGER

Name of the Student: Daripalli Narmada

Father's Name: _____ Mobile: _____

Address (Res.): _____ (OR) Roll No.: 19E35A0106

Branch & Group: _____ Year: I / II / III / IV Date of leaving the College: _____

Date of joining the College: _____

YEAR	Caution Money		Library		Laboratory		Others		Total Deposits		Date of Collection	Receipt No.
	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.	₹	Ps.		
1st Year	40000											
	6000											
2nd Year	40000											
	6000											
3rd Year	40000											
	6000											
4th Year												

STRACT

Total Deposits: ₹

Tuition Fees: ₹

Fines (if any): ₹

Dues: ₹

Amount Paid: ₹


PRINCIPAL
MAHAVEER

Name of the Student: _____

Father's Name: _____

Address (Res.): _____ (Res.)

Branch & Group: _____

Date of joining the College: _____

DEPOSITS	Caution
	₹

YEAR	Adm

1st Year	
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2nd Year	
----------	--

3rd Year	
----------	--

4th Year	
----------	--