

**INSTITUTE OF SPEECH AND HEARING ( COLLEGE )**

Alumini Fees Ledger Account : 1-Apr-2021 to 22-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit	C
	Brought Forward				1,77,385
15-6-2022	Dr (as per details)	Transfer Entries	148		2,550.00
	2nd Sem BSLPA Fees Receivable 2021-2022	60,000.00 Cr			
	Bank A/c - State Bank of Mysore -College	62,550.00 Dr			
	<i>Being amount received from RIGZING CHEWANG LEPCHA 2nd sem BASLP towards tuition fees (Rs.60,000/-) Alumini fee (Rs.2,550/-)</i>				
	Dr (as per details)	Transfer Entries	149		2,550.00
	2nd Sem BSLPA Fees Receivable 2021-2022	75,000.00 Cr			
	Bank A/c - State Bank of Mysore -College	77,550.00 Dr			
	<i>Being amount received from AVANTHIKA K S 2nd sem BASLP towards tuition fees (Rs.75,000/-) Alumini fee (Rs.2,550/-)</i>				
	Dr (as per details)	Transfer Entries	152		2,550.00
	2nd Sem BSLPA Fees Receivable 2021-2022	75,000.00 Cr			
	Bank A/c - State Bank of Mysore -College	77,550.00 Dr			
	<i>Being amount transfered online by ANJALY RAJAN of 2nd SEM BASLP towards tuition fees Rs.75,000/- , Alumini fees Rs.2,550/-</i>				
16-6-2022	Dr (as per details)	Transfer Entries	155		2,550.00
	Other Collections	50.00 Cr			
	Bank A/c - State Bank of Mysore -College	2,600.00 Dr			
	<i>Being amount received from KRISHNA JAIN 2nd SEM BASLP towards ALUMINI fees.(Rs.2,550/-) and 3rd Semester BASLP tuition fees Advance Rs.50/-</i>				
20-6-2022	Dr Cash	Receipt	121		2,550.00
	<i>Being amount received from ADRIAN KEITH PETER 2nd SEM BASLP towards ALUMINI fees.</i>				
7-7-2022	Dr Bank A/c - IDFC First Bank - 10053021661	Receipt	140		2,550.00
	<i>Being amount received from YASHASWINI C.N 2nd SEM BASLP towards ALUMINI fees.</i>				
	Dr (as per details)	Transfer Entries	188		550.00
	2nd Sem BSLPA Fees Receivable 2021-2022	75,000.00 Cr			
	State Bank of India - Fees Gate Way (39828590137)	75,550.00 Dr			
	<i>Being amount received by online on 07.07.2022 from SATVIKA VENKATESH towards 2nd Sem BASLP Tuition Fees of Rs 75,000/- and Alumini Fees of Rs 550/- for the Academic Year 2021-2022</i>				
8-7-2022	Dr Cash	Receipt	142		2,550.00
	<i>Being amount received from ANGELA ANN BIJU 2nd SEM BASLP towards ALUMINI fees.</i>				
11-8-2022	Dr Bank A/c - IDFC First Bank - 10053021661	Receipt	179		2,550.00
	<i>Being amount received from AKASH BHASKAS NAIK towards ALUMINI fees.</i>				
30-8-2022	Dr Bank A/c - IDFC First Bank - 10053021661	Receipt	224		2,550.00
	<i>Being amount received from SIMRAN GULATI towards ALUMINI fees.</i>				
7-9-2022	Dr Bank A/c - IDFC First Bank - 10053021661	Receipt	240		2,550.00
	<i>Being amount received from KUMARAN .S 4 SEM MSC ( AUDIO ) towards ALUMINI fees.</i>				
	Carried Over				2,03,435.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,03,435.00
13-9-2022	Dr (as per details)	Transfer Entries	271		2,550.00
	Other Collections	500.00 Cr			
	Bank A/c - State Bank of Mysore -College	3,050.00 Dr			
	<i>Being amount received by online on 13.09.2022 from Sini Vasishtha H S towards Alumini Fees and Jersy amount</i>				
14-9-2022	Dr (as per details)	Receipt	244		2,550.00
	Other Collections	500.00 Cr			
	Bank A/c - IDFC First Bank - 10053021661	3,050.00 Dr			
	<i>Being amount received from ANNAPURNA G.P 4 SEM MSC ( AUDIO ) towards ALUMINI fees &amp; College JERSY fees.</i>				
	Dr (as per details)	Receipt	245		550.00
	Other Collections	500.00 Cr			
	Cash	1,050.00 Dr			
	<i>Being amount received from ANNA RAJAN 4 SEM MSC ( AUDIO ) towards ALUMINI fees &amp; College JERSY fees.</i>				
	Dr Bank A/c - State Bank of Mysore -College	Receipt	246		2,550.00
	<i>Being amount transfered online on 14-9-2022 by JERLIN M.JOHNSON 4 SEM BASLP towards ALUMINI fees</i>				
	Dr (as per details)	Receipt	247		2,550.00
	Other Collections	500.00 Cr			
	Cash	3,050.00 Dr			
	<i>Being amount received from ASHWIN KUMAR 4 SEM MASLP towards Alumini fees &amp; JERSY fees.</i>				
15-9-2022	Dr Cash	Receipt	249		2,550.00
	<i>Being amount received from RICHA FELICIANA D' SOUZA 6 SEM BASLP towards Alumini fees .</i>				
16-9-2022	Dr Cash	Receipt	253		2,550.00
	<i>Being amount received from SANTO PAUL 4 SEM BASLP towards Alumini fees .</i>				
	Dr (as per details)	Receipt	255		550.00
	Other Collections	500.00 Cr			
	Bank A/c - IDFC First Bank - 10053021661	1,050.00 Dr			
	<i>Being amount received from SHARANYA .S 4 SEM MSC ( AUDIO ) towards Alumini fees &amp; JERSEY fees. ( Rs 550 + 500 = 1,050 /- )</i>				
	Dr (as per details)	Receipt	256		2,550.00
	Other Collections	500.00 Cr			
	Cash	3,050.00 Dr			
	<i>Being amount received from ANAMIKA SHARMA 4 SEM MASLP towards Alumini fees &amp; JERSEY fees. ( Rs 2,550 + 500 = 3,050 )</i>				
	Dr (as per details)	Receipt	257		2,550.00
	Other Collections	500.00 Cr			
	Bank A/c - IDFC First Bank - 10053021661	3,050.00 Dr			
	<i>Being amount received from DIVYA MARY MATHEW 4 SEM MSC ( SPEECH ) towards Alumini fees &amp; JERSEY fees. ( Rs 2,550 + 500 = 3,050 )</i>				

Carried Over

2,24,935.00

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**INSTITUTE OF SPEECH AND HEARING ( COLLEGE )**  
 Alumni Fees Ledger Account : 1-Apr-2021 to 22-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			2,24,300
16-9-2022	Dr (as per details)	Receipt	258	2,550.00
	Other Collections	500.00 Cr		
	Bank A/c - IDFC First Bank - 10053021661	3,050.00 Dr		
	<i>Being amount received from NIDHI SUSAN THOMAS 4 SEM MSC ( SPEECH ) towards Alumini fees &amp; JERSEY fees. ( Rs 2,550 + 500 = 3,050 )</i>			
	Dr (as per details)	Receipt	259	2,550.00
	Other Collections	500.00 Cr		
	Cash	3,050.00 Dr		
	<i>Being amount received from AVINAY BASNETT 4 SEM MASLP towards Alumini fees &amp; JERSEY fees. ( Rs 2,550 + 500 = 3,050 )</i>			
	Dr (as per details)	Receipt	260	2,550.00
	Other Collections	500.00 Cr		
	Bank A/c - IDFC First Bank - 10053021661	3,050.00 Dr		
	<i>Being amount received from YASH NAWKA 6 SEM BASLP towards Alumini fees &amp; JERSEY fees. ( Rs 2,550 + 500 = 3,050 )</i>			
	Dr (as per details)	Receipt	261	50.00
	Other Collections	500.00 Cr		
	Cash	550.00 Dr		
	<i>Being amount received from PARUL KUMARI 6 SEM BASLP towards Alumini fees &amp; JERSEY fees. ( Rs 50 + 500 = 550 /- )</i>			
17-9-2022	Dr (as per details)	Receipt	262	2,550.00
	Other Collections	500.00 Cr		
	Bank A/c - State Bank of Mysore -College	3,050.00 Dr		
	<i>Being amount transfered online on 17-9 -2022 by JISHMA K.J 4 SEM MASLP towards ALUMINI fees &amp; JERSY fees. ( Rs 2,550 + 500 = 3,050 /- )</i>			
19-9-2022	Dr Cash	Receipt	264	2,550.00
	<i>Being amount received from ARYA .V ( INTERN ) towards Alumini fees.</i>			
	Dr Bank A/c - IDFC First Bank - 10053021661	Receipt	265	2,550.00
	<i>Being amount received from MARY LAKHAWIMAWII towards Alumini fees.</i>			
	Dr (as per details)	Receipt	266	2,550.00
	Other Collections	500.00 Cr		
	Bank A/c - IDFC First Bank - 10053021661	3,050.00 Dr		
	<i>Being amount received from SAJAY S.V 4 SEM MASLP towards Alumini fees &amp; JERSY fees. ( Rs 2,550 + 500 = RS 3,050 / - )</i>			
	Dr (as per details)	Receipt	267	2,550.00
	Other Collections	500.00 Cr		
	Bank A/c - IDFC First Bank - 10053021661	3,050.00 Dr		
	<i>Being amount received from LIDIYA MATHEW 4 SEM MASLP towards Alumini fees &amp; JERSY fees. ( Rs 2,550 + 500 = RS 3,050 /- )</i>			

Carried Over

2,45,385.00

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STATE OF SPEECH AND HEARING ( COLLEGE )

Alumini Fees Ledger Account : 1-Apr-2021 to 22-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,45,385.00
19-9-2022	Dr (as per details)	Receipt	268		2,550.00
	Other Collections	500.00 Cr			
	Bank A/c - IDFC First Bank - 10053021661	3,050.00 Dr			
	<i>Being amount received from ALINA ANNA THOMAS 4 SEM MSC ( SPEECH ) towards Alumini fees &amp; JERSY fees. ( Rs 2,550 + 500 = RS 3,050 /- )</i>				
	Dr (as per details)	Receipt	270		2,550.00
	Other Collections	500.00 Cr			
	Bank A/c - IDFC First Bank - 10053021661	3,050.00 Dr			
	<i>Being amount received from ALISHA MARIA SHAJI 4 SEM MASLP towards Alumini fees &amp; JERSEY fees. ( Rs 2,550 + 500 = 3,050 )</i>				
	Dr (as per details)	Receipt	271		2,550.00
	Other Collections	500.00 Cr			
	Bank A/c - IDFC First Bank - 10053021661	3,050.00 Dr			
	<i>Being amount received from FATHIMA SHAHLA .K 4 SEM MSC ( AUDIO ) towards Alumini fees &amp; JERSEY fees. ( Rs 2,550 + 500 = 3,050 )</i>				
	Dr (as per details)	Receipt	272		550.00
	Other Collections	500.00 Cr			
	Bank A/c - IDFC First Bank - 10053021661	1,050.00 Dr			
	<i>Being amount received from SWATHI NARAYAN 4 SEM MASLP ( AUDIO ) towards Alumini fees &amp; JERSEY fees.</i>				
	Dr (as per details)	Receipt	273		550.00
	Other Collections	500.00 Cr			
	Bank A/c - IDFC First Bank - 10053021661	1,050.00 Dr			
	<i>Being amount received from M.TANVI MADALIAH 4 SEM MSC SPEECH towards Alumini fees &amp; JERSEY fees.</i>				
20-9-2022	Dr Bank A/c - IDFC First Bank - 10053021661	Receipt	279		550.00
	<i>Being amount received from IFRA SHAFI 4 SEM MSC AUDIO towards Alumini fees .</i>				
	Dr Bank A/c - IDFC First Bank - 10053021661	Receipt	280		550.00
	<i>Being amount received from DARVIN JACOB 4 SEM MSC SPEECH towards Alumini fees .</i>				
	Dr (as per details)	Receipt	281		2,550.00
	Other Collections	500.00 Cr			
	Cash	3,050.00 Dr			
	<i>Being amount received from P.JEEVITHA CORDELIA 4 SEM MSC SPEECH towards Alumini fees &amp; JERSY fees.</i>				
	Dr (as per details)	Receipt	282		550.00
	Other Collections	500.00 Cr			
	Bank A/c - IDFC First Bank - 10053021661	1,050.00 Dr			
	<i>Being amount received from DHANNYA VARGHESE 4 SEM MSC SPEECH towards Alumini fees &amp; JERSY fees.</i>				

Carried Over

2,58,335.00

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**INSTITUTE OF SPEECH AND HEARING ( COLLEGE )**

Alumini Fees Ledger Account : 1-Apr-2021 to 22-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			2,58,330
20-9-2022	Dr (as per details) Other Collections Cash Being amount received from JAHNAVI PRASAD 4 SEM MSC SPEECH towards Alumini fees & JERSY fees.	Receipt 500.00 Cr 1,050.00 Dr	284	550.00
	Dr (as per details) 4th Sem MSC Fees Receivable 2021-2022 Other Collections Bank A/c - State Bank of Mysore -College CH.NO.655552 DATED 20-9-2022 received from K.RHEA DEVAIAH 4 SEM MSC SPEECH towards tution fees ,Alumini fees & JERSY fees. ( Rs 1,25,000 + 2,550 + 500 = 1,28,050 )	Receipt 1,25,000.00 Cr 500.00 Cr 1,28,050.00 Dr	286	2,550.00
	Dr (as per details) Other Collections Bank A/c - State Bank of Mysore -College Being amount transfered online on 20-9-2022 by CHRISTINA CELESTINE 6 SEM BASLP towards Alumini fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr	287	2,550.00
	Dr (as per details) Other Collections Bank A/c - State Bank of Mysore -College Being amount transfered online on 20-9-2022 by MRIDULA SREEDHARAN 6 SEM BASLP towards Alumini fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr	288	2,550.00
	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from ALPHA THRESA BONY 4 SEM BASLP towards Alumini fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr	289	2,550.00
	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from ANSUMOL ILLIAS 6 SEM BASLP towards Alumini fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr	290	2,550.00
	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from JUHY MARIUM JACOB 4 SEM MASLP towards Alumini fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr	293	2,550.00
	Dr (as per details) Other Collections Cash Being amount received from SULU JOHN 4 SEM MASLP towards Alumini fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr	295	2,550.00

Carried Over

2,76,735.00

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**INSTITUTE OF SPEECH AND HEARING ( COLLEGE )**

Alumini Fees Ledger Account 1-Apr-2021 to 22-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit	Cr
	Brought Forward				2,97,685
21-9-2022	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from SNEHA NADIG 4 SEM MSC ( SPEECH ) towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	309		865.00
				500.00 Cr 1,365.00 Dr	
	Dr (as per details) Other Collections Bank A/c - State Bank of Mysore -College <i>Being amount transfered online on 21-9 -2022 by KHYATI WADHERA 6 SEM BASLP towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	310		2,550.00
				500.00 Cr 3,050.00 Dr	
	Dr (as per details) Other Collections Cash <i>Being amount received from ROSHNI MUTTADAKARI KIRAN 6 SEM BASLP towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	311		2,550.00
				500.00 Cr 3,050.00 Dr	
	Dr (as per details) Other Collections Cash <i>Being amount received from SAHANA SHYAM SUNDAR 6 SEM BASLP towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	312		2,550.00
				500.00 Cr 3,050.00 Dr	
	Dr (as per details) Other Collections Bank A/c - State Bank of Mysore -College <i>Being amount transfered online on 21-9 -2022 by SARAH TABASSUM 4 SEM BASLP towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	313		2,550.00
				500.00 Cr 3,050.00 Dr	
	Dr Bank A/c - State Bank of Mysore -College <i>Being amount transfered online on 21-9 -2022 by K.NAWAR AHMED 6 SEM BASLP towards ALUMINI Fees .</i>	Receipt	314		2,550.00
	Dr (as per details) Other Collections Other Collections Bank A/c - State Bank of Mysore -College <i>Being amount transfered online on 21-9 -2022 by THOMAS CHACKO 6 SEM BASLP towards ALUMINI Fees ,JERSY fees &amp; Attendance fine.</i>	Receipt	315		2,550.00
				500.00 Cr 15,000.00 Cr 18,050.00 Dr	
	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from SHAMEEL P.N 6 SEM BASLP towards ALUMINI Fees &amp; Attendance fine.</i>	Receipt	316		2,550.00
				5,000.00 Cr 7,550.00 Dr	
	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from SOURAV KUMAR 4 SEM MSC ( AUDIO ) towards ALUMINI Fees &amp; JERSY fees</i>	Receipt	318		2,550.00
				500.00 Cr 3,050.00 Dr	

Carried Over

3,18,950.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,18,950.00
21-9-2022	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from ABHILASH GHADEI 4 SEM MASLP towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	319		2,550.00
				500.00 Cr 3,050.00 Dr	
	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from HRITISH . T 4 SEM BASLP towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	320		2,550.00
				500.00 Cr 3,050.00 Dr	
	Dr Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from ANAND K.V 6 SEM BASLP towards ALUMINI Fees .</i>	Receipt	322		2,550.00
	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from ALEENA SUSAN SANTHOSH 6 SEM BASLP towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	324		2,550.00
				500.00 Cr 3,050.00 Dr	
	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from KEERTHANA ANIL 6 SEM BASLP towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	325		2,550.00
				500.00 Cr 3,050.00 Dr	
	Dr (as per details) Other Collections Bank A/c - State Bank of Mysore -College <i>Being amount received by online on 21.09. 2022 from AMRUTHA PARVATHI (6th Sem BASLP) towards Alumini Fees of Rs 2,550/- and Jercy charges of Rs 500/-</i>	Transfer Entries	286		2,550.00
				500.00 Cr 3,050.00 Dr	
22-9-2022	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from SHARON JOBI 6 SEM BASLP towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	327		2,550.00
				500.00 Cr 3,050.00 Dr	
	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from MINNU CHACKO 4 SEM MASLP towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	328		2,550.00
				500.00 Cr 3,050.00 Dr	
	Dr (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from SHRESTA P 6 SEM BASLP towards ALUMINI Fees &amp; JERSY fees.</i>	Receipt	329		2,550.00
				500.00 Cr 3,050.00 Dr	

Carried Over

3,41,900.00

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**INSTITUTE OF SPEECH AND HEARING ( COLLEGE )**

Alumini Fees Ledger Account : 1-Apr-2021 to 22-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			3,41,900
22-9-2022	Dr (as per details)	Receipt	336	2,550.00
	Other Collections	500.00 Cr		
	Other Collections	5,000.00 Cr		
	Bank A/c - IDFC First Bank - 10053021661	8,050.00 Dr		
	<i>Being amount received from CHELSEA NAMGYAL 6 SEM BASLP towards ALUMINI Fees , JERSY fees. &amp; Attendance fine.</i>			
	Dr (as per details)	Receipt	339	2,550.00
	Other Collections	500.00 Cr		
	Cash	3,050.00 Dr		
	<i>Being amount received from CHRISTINA JENIFER 6 SEM BASLP towards ALUMINI Fees &amp; JERSY FEES,</i>			
	Dr (as per details)	Receipt	341	2,550.00
	Other Collections	500.00 Cr		
	Cash	3,050.00 Dr		
	<i>Being amount received from SHREYA .S 4 SEM BASLP towards ALUMINI Fees &amp; JERSY FEES,</i>			
	Dr (as per details)	Receipt	342	2,550.00
	Other Collections	500.00 Cr		
	Bank A/c - IDFC First Bank - 10053021661	3,050.00 Dr		
	<i>Being amount received from ABIGAIL SPARSHA 6 SEM BASLP towards ALUMINI Fees &amp; JERSY FEES,</i>			
	Dr Cash	Receipt	348	2,550.00
	<i>Being amount received from SANDRA RACHEL JOSEPH (4th Sem MASLP) towards Alumini Fees</i>			
	Dr Cash	Receipt	355	2,550.00
	<i>Being amount received from ANAGHA .S 6 SEM BASLP towards Alumini fees.</i>			
	Dr Bank A/c - State Bank of Mysore -College	Receipt	357	2,550.00
	<i>Being amount received by online on 22.09.2022 from AKSHAY (4th Sem MASLP) towards Alumini Fees</i>			
	Dr (as per details)	Receipt	359	2,550.00
	Other Collections	500.00 Cr		
	Cash	3,050.00 Dr		
	<i>Being amount received from CHRISTINA MATHEW 4 SEM BASLP towards Alumini fees &amp; JERSEY fees.</i>			
	Dr Bank A/c - IDFC First Bank - 10053021661	Receipt	361	2,550.00
	<i>Being amount received from DHEERAJ .N 4 SEM BASLP towards Alumini fees.</i>			
	Dr Bank A/c - IDFC First Bank - 10053021661	Receipt	362	2,550.00
	<i>Being amount received from ANAGHA RAPHEAL towards Alumini fees.</i>			
	Dr (as per details)	Receipt	363	2,550.00
	Other Collections	500.00 Cr		
	Cash	3,050.00 Dr		
	<i>Being amount received from PRASANNA .M 4 SEM BASLP towards Alumini fees &amp; JERSY fees.</i>			

Carried Over

3,69,950.00

continued ...



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,69,950.00
23-9-2022	Dr <b>Cash</b> <i>Being amount received from FIDHA MANSOOR 4 SEM BASLP towards Alumini fees .</i>	Receipt	366		2,550.00
	Dr <b>Bank A/c - State Bank of Mysore -College</b> <i>Being amount transfered online on 23-9 -2022 by HRUDYAH PATIL. 4 SEM BASLP towards Alumini fees .</i>	Receipt	367		2,550.00
	Dr <b>Cash</b> <i>Being amount received from TANMAY PANT 4 SEM BASLP towards Alumini fees .</i>	Receipt	368		2,550.00
	Dr <b>(as per details)</b> <b>Other Collections</b> <b>Bank A/c - State Bank of Mysore -College</b> <i>Being amount transfered online on 23-9 -2022 by ASWATHI 4 SEM MSC SPEECH towards Alumini fees &amp; JERSY fees.</i>	Receipt	369		2,550.00
				500.00 Cr 3,050.00 Dr	
	Dr <b>Cash</b> <i>Being amount received from ANGEL MARY BABY towards Alumini fees .</i>	Receipt	372		2,550.00
27-9-2022	Dr <b>Cash</b> <i>Being amount received from LAKSHITA LUNKAD towards Alumini fees.</i>	Receipt	375		2,550.00
28-9-2022	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from MADHURA M.S towards Alumini fees.</i>	Receipt	379		2,550.00
	Dr <b>Bank A/c - State Bank of Mysore -College</b> <i>Being amount transfered online on 28.09. 2022 from SHREYA SINHA, 2nd Sem BASLP towards Alumini Fees</i>	Transfer Entries	300		2,550.00
29-9-2022	Dr <b>Cash</b> <i>Being amount received from ANANYA M towards alumini fees.</i>	Receipt	380		2,550.00
30-9-2022	Dr <b>Bank A/c - State Bank of Mysore -College</b> <i>Being amount received by online on 30.09. 2022 from Kavin Shree towards Alumini Fees (Part payment)</i>	Transfer Entries	304		830.00
	Dr <b>Bank A/c - State Bank of Mysore -College</b> <i>Being amount received by online on 30.09. 2022 from Kanika Shree towards Alumini Fees (Part Payment)</i>	Transfer Entries	305		830.00
7-10-2022	Dr <b>Cash</b> <i>Being amount received from GOWRI RAMESH 2nd Sem BASLP towards Alumini Fees</i>	Receipt	390		2,550.00
8-10-2022	Dr <b>Cash</b> <i>Being amount received from ADITHI SRINIVAS 2 SEM BASLP towards Alumini fees.</i>	Receipt	391		2,550.00
10-10-2022	Dr <b>Cash</b> <i>Being amount received from ASMA SIDDIQHA 2 SEM BASLP towards Alumini fees.</i>	Receipt	392		2,550.00
	Carried Over				4,02,210.00

**INSTITUTE OF SPEECH AND HEARING ( COLLEGE )**

Alumini Fees Ledger Account : 1-Apr-2021 to 22-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			4,02,211
10-10-2022	Dr <b>Cash</b> <i>Being amount received from SUSHMITHA PRIYA towards Alumini fees.</i>	Receipt	393	2,550.00
	Dr <b>Cash</b> <i>Being amount received from DHARSHINI .R 2 SEM BASLP towards Alumini fees.</i>	Receipt	394	2,550.00
	Dr <b>Cash</b> <i>Being amount received from KANIKA SHREE 2 SEM BASLP towards Alumini fees.</i>	Receipt	395	1,720.00
	Dr <b>Cash</b> <i>Being amount received from KAVIN SHREE 2 SEM BASLP towards Alumini fees.</i>	Receipt	396	1,720.00
	Dr <b>(as per details)</b> <b>Other Collections</b> Bank A/c - IDFC First Bank - 10053021661 <i>Being amount received from ARYA K.R 2 SEM BASLP towards Alumini fees &amp; fine. (</i> <i>Rs 2,550 + 2,000 )</i>	Receipt	397	2,550.00
				2,000.00 Cr 4,550.00 Dr
	Dr <b>Cash</b> <i>Being amount received from BRINDA SHETTY 2 SEM BASLP towards Alumini fees .</i>	Receipt	398	2,550.00
	Dr <b>Bank A/c - State Bank of Mysore -College</b> <i>Being amount received from ALINA REGY 2 SEM BASLP towards Alumini fees . (</i> <i>ONLINE )</i>	Receipt	399	2,550.00
	Dr <b>Cash</b> <i>Being amount received from FATHIMA ZEHERA 2 SEM BASLP towards Alumini fees .</i>	Receipt	402	2,550.00
11-10-2022	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from PRAKASH TILAK 2 SEM BASLP towards Alumini fees</i>	Receipt	403	2,550.00
	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from ADRIAN KEITH PETER 2 SEM BASLP towards Alumini fees .</i>	Receipt	404	2,550.00
12-10-2022	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from TAMANNA CHOPRA 2 SEM BASLP towards Alumini fees (CARD)</i>	Receipt	407	2,550.00
13-10-2022	Dr <b>Cash</b> <i>Being amount received from SATVIKA VENKATESH 2 SEM BASLP towards Alumini fees.</i>	Receipt	411	2,550.00
	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from KALYANI A.V towards Alumini fees.</i>	Receipt	414	2,550.00
3-11-2022	Dr <b>Cash</b> <i>Being amount received from SHERON MARIAM 3 SEM BASLP towards Alumini fees</i>	Receipt	436	2,550.00
	Carried Over			4,36,250.00

**INSTITUTE OF SPEECH AND HEARING ( COLLEGE )**

Alumini Fees Ledger Account : 1-Apr-2021 to 22-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				4,36,250.00
2-12-2022	Dr Bank A/c - IDFC First Bank - 10053021661 Receipt <i>Being amount received from RINCY RAJ 2 sem M S C Speech towards Alumini fees.</i>		481		2,550.00
	Dr Bank A/c - IDFC First Bank - 10053021661 Receipt <i>Being amount received from ARUNYA MANOJ 2 sem M S C Speech towards Alumini fees.</i>		482		2,550.00
3-12-2022	Dr Bank A/c - IDFC First Bank - 10053021661 Receipt <i>Being amount received from AISHWARYA .M 2 sem M S C AUDIO towards Alumini fees.</i>		484		2,550.00
	Dr Bank A/c - IDFC First Bank - 10053021661 Receipt <i>Being amount received from SNEHA .J 2 sem M S C AUDIO towards Alumini fees.</i>		485		2,550.00
	Dr Bank A/c - IDFC First Bank - 10053021661 Receipt <i>Being amount received from KRUPA MILAN THANKI 2 sem M S C AUDIO towards Alumini fees.</i>		486		2,550.00
9-12-2022	Dr Cash Receipt <i>Being amount received from LALRINFELI SAILO 2 sem M S C AUDIO towards Alumini fees.</i>		491		2,550.00
	Dr Cash Receipt <i>Being amount received from ZOTHANCHAMI 2 sem M S C AUDIO towards Alumini fees.</i>		492		2,550.00
12-12-2022	Dr Cash Receipt <i>Being amount received from IMPANA J 2 sem M.SC SPEECH towards Alumini fees.</i>		495		2,550.00
	Dr Bank A/c - IDFC First Bank - 10053021661 Receipt <i>Being amount received from ANDRIA JOHNSON 2 sem M.SC SPEECH towards Alumini fees.</i>		497		2,550.00
15-12-2022	Dr Bank A/c - State Bank of Mysore -College Transfer Entries <i>Being amount received from SNEHA ANTHONY towards Alumini fees.</i>		411		2,550.00
16-12-2022	Dr Bank A/c - IDFC First Bank - 10053021661 Receipt <i>Being amount received from MINNA POLACHAN towards Alumini fees.</i>		507		2,550.00
15-3-2023	Dr Bank A/c - IDFC First Bank - 10053021661 Receipt <i>Being amount received from SORNAM N.S towards Alumini fees.</i>		566		2,550.00
	Cr Closing Balance			4,66,850.00	
				<b>4,66,850.00</b>	<b>4,66,850.00</b>
1-4-2023	Dr Opening Balance				4,66,850.00
1-6-2023	Dr Bank A/c - IDFC First Bank - 10053021661 Receipt <i>Being amount received from ROVAL THOMAS towards Alumini fees. ( PP )</i>		62		2,550.00
30-6-2023	Dr Bank A/c - IDFC First Bank - 10053021661 Receipt <i>Being amount received from ANIMA MISHRA towards Alumini fees.</i>		110		2,550.00
	Carried Over				4,71,950.00

**INSTITUTE OF SPEECH AND HEARING ( COLLEGE )**  
 Alumini Fees Ledger Account : 1-Apr-2021 to 22-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit	F C
	Brought Forward				4,71,950
2-8-2023	Dr <b>Cash</b> <i>Being amount received from SREERAJ V. N towards Alumini fees.</i>	Receipt	229		2,550.00
4-8-2023	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from LAKSHMI .G towards Alumini fees.</i>	Receipt	238		2,550.00
	Dr <b>Bank A/c - State Bank of Mysore -College</b> <i>Being amount received from KAVERI HALAMBIS towards Alumini fees</i>	Transfer Entries	201		2,550.00
	Dr <b>Bank A/c - State Bank of Mysore -College</b> <i>Being amount received from ASHWINI G towards Alumini fees</i>	Transfer Entries	202		2,550.00
17-8-2023	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from NAVEEN KUMAR towards Alumini fees.</i>	Receipt	259		2,550.00
22-8-2023	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from JULIA K.K towards Alumini fees.</i>	Receipt	273		2,550.00
24-8-2023	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from CAROLINE SNEHA towards Alumini fees.</i>	Receipt	277		2,550.00
	Dr <b>(as per details)</b> Other Collections <b>Bank A/c - State Bank of Mysore -College</b> <i>Being amount received from HELINA HEPSI VICTORIA towards Alumini fees Rs 2,550/- and Medium of Instruction letter Rs. 500/- (Consolidated amount of Rs. 3,050/-)</i>	Transfer Entries	252	500.00 Cr 3,050.00 Dr	2,550.00
2-9-2023	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from SAJINI SAJI towards Alumini fees .</i>	Receipt	296		2,550.00
22-9-2023	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from JOHN ANIL KUMAR .J towards Alumini fees . ( PP )</i>	Receipt	342		2,550.00
	Dr <b>Bank A/c - State Bank of Mysore -College</b> <i>Being amount received from ASIF IQBAL towards Alumini fees . ( ONLINE )</i>	Receipt	345		2,550.00
25-9-2023	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from TENZING DECHAN BHUTIA 6 SEM BASLP towards Alumini fees.</i>	Receipt	349		2,550.00
	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from VINAY VENUGOPAL 6 SEM BASLP towards Alumini fees. ( PP )</i>	Receipt	350		2,550.00
	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from MATHEW KURIAN 6 SEM BASLP towards Alumini fees. ( PP )</i>	Receipt	352		2,550.00
	Dr <b>Bank A/c - IDFC First Bank - 10053021661</b> <i>Being amount received from AYSHA DHIYA ZELLAN 6 SEM BASLP towards Alumini fees. ( PP )</i>	Receipt	354		2,550.00
	Carried Over				5,10,200.00