

TECHIOR INSTITUTE

Branch - Main Branch

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MONTHLY PAYMENT REPORT

From Date : January 2019 To Date : December 2019

Course : Arts Professional Subject : Arts pro

Sr.No.	Reg. No.	Reg. Date	Student Name	Received Date	Month/Year	Fees Amount
1	IIM/219	07/11/2019	Isha Pande	09/11/2019	November/2019	1180.00
2	IIM/219	07/11/2019	Isha Pande	09/11/2019	December/2019	1180.00

Total Amount : 2,360.00

Course : Management course Subject : Business logics

Sr.No.	Reg. No.	Reg. Date	Student Name	Received Date	Month/Year	Fees Amount
3	IIM/219	07/11/2019	Isha Pande	09/11/2019	December/2019	1000.00
4	IIM/219	07/11/2019	Isha Pande	08/11/2019	November/2019	1000.00
5	IIM/215	05/11/2019	Danish Mehta	07/11/2019	November/2019	1000.00

Total Amount : 3,000.00

Grand Total : 5,360.00