

**DATE WISE PAYMENT RECEIVED**

**From Date :** 01/01/2019

**To Date :** 19/11/2019

**Branch :** Main Branch

**Currency :** Indian Rupee(INR)

Sr.No.	Payment Date	Reg. No.	Receipt No.	Student Name	Payment Amount
1	19/11/2019	IIM/220	IIM/282	Rohit Kawade	59,000.00
2	16/11/2019	111734	62399	Devendra Ueke	100.01
3	16/11/2019	IIM/222	IIM/278	Diksha Patil	1,518.66
4	16/11/2019	IIM/222	62400	Diksha Patil	1,518.66
5	15/11/2019	IIM/215	IIM/277	Danish Mehta	28,256.33
6	14/11/2019	111760	IIM/264	Anup Shahu	143.96
7	14/11/2019	IIM/215	IIM/269	Danish Mehta	59,000.00
8	14/11/2019	IIM/215	IIM/271	Danish Mehta	50,000.00
9	14/11/2019	IIM/215	IIM/272	Danish Mehta	25,000.00
10	14/11/2019	IIM/221	IIM/266	Rakesh Mishra	1,518.66
11	14/11/2019	IIM/222	IIM/263	Diksha Patil	1,518.66
12	14/11/2019	IIM/222	62374	Diksha Patil	1,518.66
13	14/11/2019	IIM/222	IIM/265	Diksha Patil	1,518.66
14	14/11/2019	IIM/222	IIM/267	Diksha Patil	1,518.66
15	14/11/2019	IIM/222	62380	Diksha Patil	1,518.66
16	14/11/2019	IIM/222	IIM/268	Diksha Patil	1,518.66
17	13/11/2019	110467	IIM/259	Kavya Kulkarni	8,500.00
18	11/11/2019	IIM/219	IIM/253	Isha Pande	2,000.00
19	11/11/2019	IIM/219	IIM/254	Isha Pande	1,280.00
20	11/11/2019	IIM/220	IIM/251	Rohit Kawade	41,300.00
21	11/11/2019	IIM/220	IIM/252	Rohit Kawade	190,318.66
22	09/11/2019	111760	IIM/250	Anup Shahu	150,016.68
23	09/11/2019	IIM/219	IIM/248	Isha Pande	5,981.60
24	09/11/2019	IIM/221	IIM/246	Rakesh Mishra	31,018.66
25	08/11/2019	IIM/161	IIM/236	Ashima	279,619.75
26	08/11/2019	IIM/215	IIM/235	Danish Mehta	30,918.66
27	08/11/2019	IIM/215	62323	Danish Mehta	1,518.66
28	08/11/2019	IIM/215	IIM/238	Danish Mehta	1,180.00
29	08/11/2019	IIM/215	IIM/242	Danish Mehta	4,288.66
30	08/11/2019	IIM/219	IIM/240	Isha Pande	2,770.00
31	08/11/2019	IIM/219	IIM/241	Isha Pande	100.01
32	08/11/2019	IIM/220	IIM/233	Rohit Kawade	81,518.66
33	08/11/2019	IIM/220	IIM/234	Rohit Kawade	98,245.90
34	08/11/2019	IIM/220	IIM/239	Rohit Kawade	100.01