

Sinhgad Academy of Engineering

S No 40/4A+4B, Kondhwa Bk

Pune

FEE WAIVED

Ledger Account

1-Apr-2016 to 31-Mar-2017

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Division	:	Branch	:	Quota	:	Page 1
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
28-2-2017	Cr Tution Fees - BE		Journal	699	20,414.00	
	<i>SHAIKH AFROZ IMTIYAZ TE IT FEE WAVIED ON ORDER OF HON'BLE PRESIDENT SIR</i>					
					20,414.00	
	Dr Closing Balance					20,414.00
					20,414.00	20,414.00

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Ledger Account

1-Apr-2017 to 31-Mar-2018

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Division	:	Branch	:	Quota	:	Page 1
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
30-4-2017	Cr FEES RECEIVABLE STUDENT MBA 14-15		Journal	98	37,673.00	
	<i>SNEHAL BHAMBHURE MBA I A.Y.2014 -15 ADMISSION FEES WAVED ON ORDER OF HON'BLE PRESIDENT SIR, ISSUE IS PENDING DUE TO AUDITOR CONFIRMATION FOR WAVING AMT</i>					
30-9-2017	Cr Afroz Imtiyaz Shaikh/1213/KSAE/00031	shilpa	Journal	487	24,496.00	
	<i>FEE WAVED ON ORDER OF HON'BLE PRESIDENT SIR</i>					
					62,169.00	
Dr	Closing Balance					62,169.00
					62,169.00	62,169.00

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Ledger Account

1-Apr-2018 to 31-Mar-2019

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Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2018	Cr	Opening Balance			62,169.00	
26-6-2018	Cr	Jadhav Vishal Manohar/1718/KSAE/02888	shinde	Adjustment Memo 1819/00005	77,727.00	
		<i>FEE WAVIED ON ORDER OF HON'BLE PRESIDENT SIR</i>				
					1,39,896.00	
	Dr	Closing Balance				1,39,896.00
					1,39,896.00	1,39,896.00

SAE-Kondhwa- (2020-21)

S No 40/4A+4B, Kondhwa Bk

Pune**Fees Waived**

Ledger Account

1-Apr-2020 to 31-Mar-2021

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Division	:	Branch	:	Quota	:	Page 1
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
31-3-2021	Cr Ekatpure Tushar Dilip/1718/KSAE/03456	STES	Adjustment Memo	2021/00183	43,496.00	
	<i>BEING ENTRY MADE TOWARDS FEES WAIVED AS PER SANCATION BY MANAGEMENT (RECD LETTER IN 29/09 /2021 12.46.PM)</i>					
					43,496.00	
Dr	Closing Balance					43,496.00
					43,496.00	43,496.00