



TOTAL COLLECTION

257480.00

CASH COLLECTION

0

CHEQUE COLLECTION

0

QR COLLECTION

0

CARD SWIPE COLLECTION

0

NET BANKING COLLECTION

0

TUTION FEE

218020.00

TUTION FINE

4810.00

TRANSPORT FEE

5850.00

TRANSPORT FINE

0.00

ACCESSORIES

0.00

ADMISSION FEE

0.00

RE-ADMISSION FEE

0.00

RE-ADMISSION FINE

0.00

List Receipts

Session**Class****Student****Create date from**

dd / mm / yyyy

Create date to

dd / mm / yyyy

Payment Mode

Online ▼

Receipt No

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Focus

Display ▼

| Receipt No | Date | Amount | Student | Cl |
|---|---------------------|----------|------------------------|-------|
| 52444 | 10/05/2022 4:13 PM | 4150.00 | Krishiv Bose | S |
| 52429 | 10/05/2022 2:54 PM | 10500.00 | Mishra Swayambhu | (C S) |
| 52427 | 10/05/2022 2:41 PM | 1910.00 | Omm Krishna Paramaguru | S |
| 52426 | 10/05/2022 2:38 PM | 3530.00 | Paramguru Omm Sai | S |
| 52425 | 10/05/2022 2:33 PM | 2010.00 | Omm Paramguru | S |
| 52401 | 10/05/2022 12:54 PM | 1450.00 | Saswat Patra | L. |
| 52348 | 10/05/2022 10:22 AM | 3440.00 | Shatvi Mohanty | S |

| Receipt No | Date | Amount | Student | Cl |
|---|------------------------|---------|------------------------------|----|
| 52335 | 10/05/2022 9:46 AM | 1720.00 | Sai Sravan Jena | S |
| 52294 | 10/05/2022 6:27 AM | 3800.00 | Sachida nanda kapala | S |
| 52293 | 09/05/2022 7:02 PM | 1600.00 | Deepshi Shibani Dehury | S |
| 52253 | 09/05/2022 11:46 AM | 1950.00 | Aneesh Mishra | S |
| 52078 | 07/05/2022 6:37 AM | 1710.00 | Ridhima Priyadarshini | S |
| 52077 | 06/05/2022 11:01 PM | 1850.00 | Akshyara Kanungo | S |
| 51962 | 02/05/2022 6:42 AM | 1450.00 | Shrinika Saarvi | L. |
| 51961 | 01/05/2022 9:51 PM | 1450.00 | Subhranil Mondal | L. |
| 51960 | 01/05/2022 9:49 PM | 1450.00 | Subhranil Mondal | L. |
| 51947 | 30/04/2022 1:04 PM | 1720.00 | Sai Krishna Srichandan | S |
| 50442 | 22/02/2022 6:37 PM | 6990.00 | Sachida nanda kapala | S |
| 50267 | 16/02/2022 2:06 PM | 3420.00 | Sadhana Kumari | S |

| Receipt No | Date | Amount | Student | Cl |
|---|------------------------|---------|------------------------|----|
| 50263 (https://ypps.school.com/erp/index.php/payments/view_receipt/50263) | 16/02/2022 1:55 PM | 3360.00 | Shreya Kumari | S |
| 50139 (https://ypps.school.com/erp/index.php/payments/view_receipt/50139) | 16/02/2022 9:32 AM | 6590.00 | Siddhi Pandya | S |
| 50138 (https://ypps.school.com/erp/index.php/payments/view_receipt/50138) | 16/02/2022 8:04 AM | 3570.00 | Sadhana Kumari | S |
| 50137 (https://ypps.school.com/erp/index.php/payments/view_receipt/50137) | 16/02/2022 7:57 AM | 3510.00 | Shreya Kumari | S |
| 50037 (https://ypps.school.com/erp/index.php/payments/view_receipt/50037) | 15/02/2022 10:48 AM | 3370.00 | Rajesh Chandra Rana | S |
| 49920 (https://ypps.school.com/erp/index.php/payments/view_receipt/49920) | 11/02/2022 6:53 PM | 3080.00 | siddhiksha Singh | S |
| 49919 (https://ypps.school.com/erp/index.php/payments/view_receipt/49919) | 11/02/2022 6:50 PM | 3230.00 | siddhiksha Singh | S |
| 49870 (https://ypps.school.com/erp/index.php/payments/view_receipt/49870) | 11/02/2022 9:01 AM | 1700.00 | Akshyara Kanungo | S |
| 49869 (https://ypps.school.com/erp/index.php/payments/view_receipt/49869) | 10/02/2022 6:11 PM | 3060.00 | Sai Krishna Srichandan | S |
| 49763 (https://ypps.school.com/erp/index.php/payments/view_receipt/49763) | 09/02/2022 11:13 AM | 5120.00 | Monali Ray | S |
| 49589 (https://ypps.school.com/erp/index.php/payments/view_receipt/49589) | 01/02/2022 8:58 PM | 2600.00 | Subhranil Mondal | N |
| 49474 (https://ypps.school.com/erp/index.php/payments/view_receipt/49474) | 05/01/2022 9:58 PM | 1300.00 | Subhranil Mondal | N |

| Receipt No | Date | Amount | Student | Cl |
|---|------------------------|---------|------------------------|----|
| 49438 | 02/01/2022 11:06 PM | 6120.00 | Shatvi Mohanty | S |
| 49437 | 02/01/2022 7:26 PM | 1650.00 | Akshyara Kanungo | S |
| 49050 | 10/12/2021 9:10 PM | 1530.00 | Manish Pragyan Hota | S |
| 48967 | 09/12/2021 5:55 AM | 1530.00 | Sai Krishna Srichandan | S |
| 48944 | 08/12/2021 2:36 PM | 4770.00 | siddhiksha Singh | S |
| 48816 | 08/12/2021 10:09 AM | 5220.00 | Monali Ray | S |
| 48814 | 08/12/2021 9:56 AM | 3470.00 | Sadhana Kumari | S |
| 48813 | 08/12/2021 9:53 AM | 3410.00 | Shreya Kumari | S |
| 48811 | 08/12/2021 9:04 AM | 5280.00 | Sachida nanda kapala | S |
| 48810 | 07/12/2021 4:20 PM | 4980.00 | Rajesh Chandra Rana | S |
| 48795 | 07/12/2021 12:47 PM | 1370.00 | Ahuti Behera | L. |
| 48736 | 05/12/2021 12:19 PM | 1300.00 | Subhranil Mondal | N |

| Receipt No | Date | Amount | Student | Cl |
|---|------------------------|---------|---------------------------|----|
| 48735 | 04/12/2021 8:16 AM | 1750.00 | Bijaya Dey | S |
| 48730 | 03/12/2021 1:02 PM | 3350.00 | Akshyara Kanungo | S |
| 48583 | 15/11/2021 2:01 PM | 1840.00 | Sadhana Mangaraj | S |
| 48559 | 10/11/2021 5:02 PM | 1530.00 | Manish Pragyan Hota | S |
| 48539 | 09/11/2021 1:12 PM | 1370.00 | Ahuti Behera | L. |
| 48487 | 04/11/2021 9:51 PM | 1840.00 | Sadhana Mangaraj | S |
| 48466 | 01/11/2021 1:04 PM | 3060.00 | Shatvi Mohanty | S |
| 48457 | 01/11/2021 7:39 AM | 1750.00 | Bijaya Dey | S |
| 48400 | 10/10/2021 10:17 PM | 1450.00 | Ridhima Priyadarshini | S |
| 48391 | 09/10/2021 11:00 AM | 1370.00 | Ahuti Behera | L. |
| 48337 | 05/10/2021 8:30 AM | 1840.00 | Sadhana Mangaraj | S |
| 48309 | 02/10/2021 8:13 AM | 1750.00 | Bijaya Dey | S |

| Receipt No | Date | Amount | Student | Cl |
|--|------------------------|---------|----------------------------|----|
| 48308 | 01/10/2021 11:56 PM | 1650.00 | Akshyara Kanungo | S |
| 48065 | 28/09/2021 1:19 PM | 3570.00 | Sachida nanda kapala | S |
| 47891 | 28/09/2021 9:21 AM | 3230.00 | siddhiksha Singh | S |
| 47890 | 28/09/2021 12:07 AM | 3370.00 | Siddhi Pandya | S |
| 47851 | 26/09/2021 10:46 AM | 3230.00 | Adyashree Senapati | S |
| 47677 | 21/09/2021 6:27 PM | 3370.00 | Rajesh Chandra Rana | S |
| 47564 | 19/09/2021 9:06 PM | 2650.00 | Subhranil Mondal | N |
| 47523 | 17/09/2021 10:22 AM | 1420.00 | Ahuti Behera | L. |
| 47492 | 13/09/2021 12:50 PM | 1530.00 | Shatvi Mohanty | S |
| 47464 | 08/09/2021 7:22 PM | 1840.00 | Preeti Sigdha Nayak | S |
| 47463 | 08/09/2021 7:20 PM | 1840.00 | Preeti Smita Nayak | S |
| 47447 | 08/09/2021 10:56 AM | 1450.00 | Ridhima Priyadarshini | S |

| Receipt No | Date | Amount | Student | Cl |
|---|------------------------|---------|---------------------|----|
| 47362 | 03/09/2021 11:38 PM | 1370.00 | Divyanshi Tripathy | L |
| 47345 | 03/09/2021 9:17 AM | 3350.00 | Akshyara Kanungo | S |
| 47344 | 03/09/2021 8:52 AM | 1750.00 | Bijaya Dey | S |
| 47116 | 13/08/2021 10:40 AM | 1890.00 | Preeti Sigdha Nayak | S |
| 47115 | 13/08/2021 10:35 AM | 1890.00 | Preeti Smita Nayak | S |
| 47106 | 12/08/2021 12:38 AM | 1530.00 | Shatvi Mohanty | S |
| 47076 | 10/08/2021 7:48 PM | 1710.00 | Sadhana Kumari | S |
| 47075 | 10/08/2021 7:43 PM | 1680.00 | Shreya Kumari | S |
| 47055 | 09/08/2021 3:56 PM | 1370.00 | Ahuti Behera | L |
| 46996 | 06/08/2021 8:33 AM | 1750.00 | Bijaya Dey | S |
| 46973 | 05/08/2021 10:29 AM | 3220.00 | Sai Shruti Mohanty | S |
| 46972 | 04/08/2021 8:39 PM | 1840.00 | Sadhana Mangaraj | S |

| Receipt No | Date | Amount | Student | Cl |
|--|------------------------|---------|----------------------------|----|
| 46615 | 15/07/2021 9:15 AM | 3230.00 | Adyashree Senapati | S |
| 46385 | 13/07/2021 7:14 AM | 6990.00 | Sachida nanda kapala | S |
| 46316 | 10/07/2021 6:59 AM | 1430.00 | Om Prakash Pradhan | U |
| 46202 | 06/07/2021 4:22 PM | 1530.00 | Shatvi Mohanty | S |
| 46193 | 06/07/2021 12:25 PM | 1840.00 | Sadhana Mangaraj | S |
| 46174 | 06/07/2021 8:34 AM | 3220.00 | Sai Shruti Mohanty | S |
| 46144 | 02/07/2021 7:38 PM | 5100.00 | Akshyara Kanungo | S |
| 46130 | 02/07/2021 9:17 AM | 3730.00 | Preeti Sigdha Nayak | S |
| 46129 | 02/07/2021 9:14 AM | 3730.00 | Preeti Smita Nayak | S |
| 46111 | 30/06/2021 1:54 PM | 1530.00 | Shatvi Mohanty | S |
| 45941 | 19/05/2021 3:27 PM | 1530.00 | Sibagni Choudhury | S |
| 45865 | 10/05/2021 2:11 PM | 1430.00 | Aadyanshi Mallik | U |

| Receipt No | Date | Amount | Student | Cl |
|--|------------------------|---------|---------------------------|----|
| 45863 | 08/05/2021 10:34 PM | 1540.00 | Adyashree Senapati | S |
| 45861 | 06/05/2021 4:21 PM | 2900.00 | Priyansu Dash | S |
| 45498 | 15/04/2021 6:04 PM | 1450.00 | Namasya khadanga | S |
| 45249 | 10/04/2021 9:48 AM | 1840.00 | Preeti Sigdha Nayak | S |
| 45248 | 10/04/2021 9:40 AM | 1840.00 | Preeti Smita Nayak | S |