

Collection History

SL	Bill Date	Receipt	Fees Head	Student Code	Year	Class	Sec	Roll	Name	Amount	Remarks	Collect
1	05-06-2026	1215	Fees Collection	261084	2026	VIII	A	8	TAMANNA MONDAL	2,500.00		MASUM 2,500.00 07:48 a
2	05-06-2026	1216	Fees Collection	261001	2026	K.G.-II	A	1	AYAT YASMIN	500.00		MASUM 500.00 07:50 a
3	05-06-2026	1217	Fees Collection	261044	2026	K.G.-I	A	10	MD HAMIM SEKH	500.00		REAL R SARKA 500.00 09:01 a
4	05-06-2026	1218	Fees Collection	261246	2026	X	A	9	UMME SALMA	1,500.00		REAL R SARKA 1,500.00 09:03 a
5	05-06-2026	1219	Fees Collection	261122	2026	V	A	17	FARHAN ANISH SK	750.00		REAL R SARKA 750.00 09:19 a
6	05-06-2026	1220	Fees Collection	261175	2026	II	A	19	ABDUL SALAM SK	1,000.00		REAL R SARKA 1,000.00 09:26 a
7	05-06-2026	1221	Fees Collection	261176	2026	I	A	15	IMRAN SK	1,000.00		REAL R SARKA 1,000.00 09:27 a
8	05-06-2026	1222	Fees Collection	261134	2026	K.G.-I	B	3	REJUJAN SK	1,000.00		REAL R SARKA 1,000.00 09:29 a
9	05-06-2026	1223	Fees Collection	261275	2026	VI	B	4	MALA KHATUN	3,000.00		REAL R SARKA 3,000.00 09:55 a
10	05-06-2026	1224	Fees Collection	261037	2026	VII	A	4	SABIR AHAMED	2,000.00		REAL R SARKA 2,000.00 10:00 a
11	05-06-2026	1225	Fees Collection	261292	2026	VII	B	1	TASNIM SULTANA	3,000.00		REAL R SARKA 3,000.00 10:32 a
12	05-06-2026	1226	Fees Collection	261318	2026	XI	A	14	FARIKA TASHNEEM	11,000.00	APRIL MAY SUDHU SCHOOL	REAL R SARKA 11,000.00 11:07 a
13	05-06-2026	1227	Fees Collection	261328	2026	I	B	11	HASAN KHAN	1,000.00		REAL R SARKA 1,000.00 01:49 p
14	05-06-2026	1228	Admission Fee	261330	2026	VI	B	7	ILIAS MONDAL	3,500.00		REAL R SARKA 3,500.00 05:53 p
15	05-06-2026	1229	Fees	261315	2026	XI	A	12	ASMA BINT	3,000.00		SAMRA

SL	Bill Date	Receipt	Fees Head	Student Code	Year	Class	Sec	Roll	Name	Amount	Remarks	Collect
Collection									JAMAN			1: 3,000.0 08:08 p
16	05-06-2026	1230	Fees Collection	261309	2026	XI	A	9	SIMRAN PARVIN	3,000.00		SAMRA 1: 3,000.0 08:28 p
17	05-06-2026	1231	Fees Collection	261299	2026	XI	A	4	FARHAN AKHTAR	5,000.00		MASUM 5,000.0 10:32 p
Collection									Total=	42,500.00		