

SRI LALITHAAMBIGA MATRIC HR SEC SCHOOL

Start Date:

End Date:

INCOME

FEES COLLECTION					
S.NO	Standard	School Discount	School	Transport Discount	Transport
1	LKG				
2	UKG				
3	I				
4	II				
5	III				
6	IV				
7	V				
Total		Rs.	Rs.	Rs.	Rs.

EXPENSE

DRIVER BETTA

T.NO	Date	No of Staff	Betta Amount
Total			Rs.

LEDGER

Income

T.NO	Date	Ledger Name	Amount
Total			Rs.

Expense

T.NO	Date	Ledger Name	Amount
Total			Rs.

Bank Deposit

T.NO	Date	Bank Name	Amount
Total			Rs.