

MAHARASHTRA BHARATEEYA SHIKSHAN MANDAL

D-43/189 ASHISH CO-OP SOCIETY,CHARKOP,SECTOR 1,KANDIWALI(W),MUMBAI- 400067

Outstanding Receivable - Detail

Report Date - 03-11-2020

To Date - 03-11-2020

Name			Amount		
WILSON HIGH SCHOOL.			E1		
Tel : 23875349		Mobile : 9892590079	Email : mbsmandal@gmail.com		
Date	Bill. No.	Exam	Bill Amount	Recd Amount	Balance
21-08-2019	1912	SECONDARY UNIT 1	2664.00		2664
16-01-2020	4868	SECONDARY UNIT 2	1973.00		1973
21-01-2020	5919	PRELIM	1298.00		1298
02-04-2020	453	SECONDARY SEM 2	2588.00		2588
		School Total	8523	0	8523
Grand Total			8523	0	8523