

**Centurion University (Jatni)-2017-18**

Ramachandrapur, Jatni, Khurda

Odisha**Academic Fees (International Student)**

Ledger Account

1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Dec-17	By Centurion Global Services Pvt Ltd. <i>being the fees received from international students</i>	Journal	JV/12/		24,32,917.79
31-Jan-18	By Johan Sunthareswaran-MBA <i>being the fees received from international students towards lodging and boarding charges</i>	Journal	JV/01/88		1,41,246.00
	By (as per details)	Journal	JV/01/89		2,02,615.00
	Joachim Manhes -MBA 1,01,307.50 Dr				
	Johan Sunthareswaran-MBA 1,01,307.50 Dr <i>being the fees receivable from international students towards academic fees</i>				
	By Joachim Manhes -MBA <i>being the fees receivable from international students towards residential fees</i>	Journal	JV/01/90		1,38,926.45
					29,15,705.24
To	Closing Balance			29,15,705.24	
				<b>29,15,705.24</b>	<b>29,15,705.24</b>