

Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
August	S-6001	400.00	P-06-02-02	Madrasa	08.08.2007	500.00	
	S-6003	500.00	P-06-04-01	A/L Biology	08.08.2007	600.00	
	S-6023	500.00	P-06-04-02	A/LCommerce	05.08.2007	500.00	
	S-6024	500.00	P-06-04-03	Chartered Acc.	08.08.2007	750.00	
	S-6015	1,000.00					
	S-6030	100.00					
	S-6031	100.00					
	S-6034	500.00					
	S-6017	100.00					
	S-6035	500.00					
Total		4,200.00				2,350.00	1,850.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
September	S-6001	400.00	P-06-02-02	Madrasa	07.09.2007	500.00	
	S-6003	500.00	P-06-04-01	A/L Biology	11.09.2007	600.00	
	S-6023	500.00	P-06-04-02	A/LCommerce	02.09.2007	500.00	
	S-6024	500.00	P-06-04-03	Chartered Acc.	11.09.2007	750.00	
	S-6015	1,000.00					
	S-6030	100.00					
	S-6031	100.00					
	S-6034	500.00					
	S-6035	500.00					
	S-6017	100.00					
Total		4,200.00				2,350.00	1,850.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
October	S-6001	400.00	P-06-04-01	A/L Biology	10.10.2007	600.00	
	S-6003	500.00	P-06-04-02	A/LCommerce	14.10.2007	500.00	
	S-6023	500.00	P-06-04-03	Chartered Acc.	10.10.2007	750.00	
	S-6015	1,000.00	P-06-02-02	Madrasa	Maulavi Course completed		
	S-6030	100.00					
	S-6031	100.00					
	S-6035	500.00					
	S-6017	100.00					
Total		3,200.00				1,850.00	1,350.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
November	S-6001	400.00	P-06-04-02	A/LCommerce	04.11.2007	500.00	
	S-6003	500.00	P-06-04-03	Chartered Acc.	13.11.2007	750.00	
	S-6030	100.00	P-06-04-01	A/L Biology	Period completed		
	S-6031	100.00					
	S-6035	500.00					
	S-6017	100.00					
	Total		1,700.00				1,250.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
December	S-6001	400.00	P-06-04-02	A/LCommerce	02.12.2007	500.00	
	S-6003	500.00	P-06-04-03	Chartered Acc.	02.12.2007	750.00	
	S-6030	100.00					
	S-6031	100.00					
	S-6035	500.00					
	S-6017	100.00					
Total		1,700.00				1,250.00	450.00

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Month	Balance
January	2,300.00
February	1,950.00
March	2,450.00
April	1,950.00
May	1,950.00
June	1,950.00
July	1,850.00
August	1,850.00
September	1,850.00
October	1,350.00
November	450.00
December	450.00
	<u>20,350.00</u>

Note: Amounts mentioned in SriLankan Rupees