



**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA  
(MACFAST)**



**MACFAST**<sup>TM</sup>  
Igniting wisdom since 2001

**2018-19**

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**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA (MACFAST)**

**Tiruvalla, Pathanamthitta, Kerala 689 101**



**Fees Concession to General Students**  
Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-Mar-19	To Scholarship A/C	Journal	580	85,450.00	
	To Sem Fee MBA 2017	Journal	595	5,07,000.00	
	To Sem Fee MCA 2015 (3 Year)	Journal	601	2,00,000.00	
	To Semfees MCA 2016 (2)	Journal	606	35,000.00	
	To Semfees MCA 2016 (2)	Journal	611	60,000.00	
	To Semfees MCA 2017(2)	Journal	622	1,13,000.00	
	To SEM FEE MCA 2018 (L)	Journal	634	1,67,500.00	
	To SEM FEE MCA 2018 (R)	Journal	637	2,500.00	
	To SEMFEES MBA 2018	Journal	643	9,28,000.00	
	To Communication Skills MCA 2015 (3Year)	Journal	646	52,500.00	
	To SEM FEES PBT 2017	Journal	661	16,750.00	
				<hr/>	
				21,67,700.00	
By	Closing Balance				21,67,700.00
				<hr/>	
				21,67,700.00	21,67,700.00

*(Signature)*  
Chief Accountant



*(Signature)*

PRINCIPAL  
Mar Athanasios College  
for Advanced Studies  
Thiruvalla, Kerala, India-689 101

For V. ALEXANDER & CO.  
Chartered Accountants

*(Signature)* 16/03/22  
CA. Varghese Alexander FCA  
M.No: 029567 (Proprietor)



**MACFAST**

Contact : 0469 3058009

**FEE CONCESSION TO SC/ST STUDENTS**

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-19	To Sem Fee MCA 2015 (3 Year)	Journal	600	60,000.00	
	To Semfees MCA 2017(2)	Journal	621	1,50,000.00	
	To SEM FEE MCA 2018 (L)	Journal	633	1,50,000.00	
	To SEM FEE MCA 2018 (R)	Journal	636	25,000.00	
	To SEMFEES MBA 2018	Journal	642	1,70,000.00	
	To SEM FEE BIT 2017	Journal	652	84,000.00	
	To SEM FEE BIC 2017	Journal	655	84,000.00	
	To SEM FEES PBT 2017	Journal	660	84,000.00	
	To SEM FEE FST 2017	Journal	664	84,000.00	
	To Sem Fee MBA 2017	Journal	679	6,80,000.00	
				15,71,000.00	
By	Closing Balance				15,71,000.00
				<b>15,71,000.00</b>	<b>15,71,000.00</b>

  
Chief Accountant



  
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For V. ALEXANDER & CO.  
Chartered Accountants

  
CA. Varghese Alexander FCA  
M.No: 029567 (Proprietor)  
FRN 006006S

