

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



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

**2019-20**

---

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

**Tiruvalla, Pathanamthitta, Kerala 689 101**

MACFAST  
Contact : 0469 3058009

**Fees Concession to General Students**  
Ledger Account

1-Apr-19 to 31-Mar-20

2019/20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-May-19	To Sem Fees MBA 2019	Journal	38	6,72,500.00	
31-Mar-20	To SEM FEE PBT 2019	Journal	582	23,500.00	
	To Sem Fee Fst 2019	Journal	585	45,000.00	
	To SEMFEES MBA 2018	Journal	602	5,34,500.00	
	To Communication Skills MCA 2018 (2)	Journal	606	1,30,000.00	
	To SEM FEE MCA 2018 (L)	Journal	609	1,27,500.00	
	To Sem Fee MCA 2019 (R)	Journal	615	20,000.00	
	To SEM FEE MCA 2018 (R)	Journal	621	5,000.00	
	To Semfees MCA 2016 (2)	Journal	626	30,000.00	
	To Semfees MCA 2017(2)	Journal	632	56,500.00	
				<hr/>	
				16,44,500.00	
By	Closing Balance				16,44,500.00
				<hr/>	
				16,44,500.00	16,44,500.00

(K)  
Chief Accountant



*[Handwritten Signature]*

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

For V. ALEXANDER & CO.  
Chartered Accountants

*[Handwritten Signature]*  
16/03/22  
CA. Varghese Alexander FCA  
M.No: 029567 (Proprietor)  
ERN 006006S



**MACFAST**

Contact : 0469 3058009

**FEE CONCESSION TO SC/ST STUDENTS**

Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-May-19	To Sem Fees MBA 2019	Journal	37	6,80,000.00	
31-Mar-20	To SEM FEE BIC2018	Journal	563	1,68,000.00	
	To SEM FEE BIOTECH 2018	Journal	566	1,68,000.00	
	To SEM FEE PBT 2018	Journal	569	3,36,000.00	
	To SEM FEE PMT 2018	Journal	572	3,36,000.00	
	To Sem Fee FST 2018	Journal	577	3,36,000.00	
	To SEM FEE BIO TECH 2019	Journal	580	1,68,000.00	
	To SEM FEE PBT 2019	Journal	582	84,000.00	
	To Sem Fee Fst 2019	Journal	585	84,000.00	
	To SEMFEES MBA 2018	Journal	601	1,70,000.00	
	To SEM FEE MCA 2018 (L)	Journal	609	3,00,000.00	
	To Sem Fee MCA 2019 (R)	Journal	615	25,000.00	
	To Sem Fees MCA 2019 (L)	Journal	616	74,700.00	
	To SEM FEE MCA 2018 (R)	Journal	621	50,000.00	
	To Semfees MCA 2017(2)	Journal	632	75,000.00	
				<hr/>	
				30,54,700.00	
					30,54,700.00
				<hr/>	
				<b>30,54,700.00</b>	<b>30,54,700.00</b>

By Closing Balance

*(Signature)*  
Chief Accountant



*(Signature)*

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

For V. ALEXANDER & CO.  
Chartered Accountants

*(Signature)* 6/03/22  
CA. Varghese Alexander FCA  
M.No: 029567 (Proprietor)  
FRN 006006S

