

Day Book

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	420 - DEVIKA K - BBA AVIATION AND HOSPITALITY	420	BBA AVIATION AND HOSPITALITY	DEVIKA K	Fees	3038	0.00	9,500.00
30-10-2024	SKYFORD WINGS CALICUT	Cash To Reg fee	Direct income	713 - MUHAMMED SHAMMAS MK - AVIATION AND HOSPITALITY	713	AVIATION AND HOSPITALITY	MUHAMMED SHAMMAS MK	Fees	3037	0.00	20,000.00
30-10-2024	SKYFORD WINGS CALICUT	Gpay To Admission fee	Direct income	201 - MUHAMMED AFLAH K - AVIATION AND HOSPITALITY	201	AVIATION AND HOSPITALITY	MUHAMMED AFLAH K	Fees	3038	0.00	25,000.00
30-10-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	187 - HARSHIN RASHEED ATK - AVIATION AND HOSPITALITY	187	AVIATION AND HOSPITALITY	HARSHIN RASHEED ATK	Fees	3039	0.00	10,000.00
30-10-2024	SKYFORD WINGS CALICUT	Cash To Admission fee	Direct income	683 - MOHAMMED MINHAJ T - AVIATION AND HOSPITALITY	683	AVIATION AND HOSPITALITY	MOHAMMED MINHAJ T	Fees	3040	0.00	20,000.00
30-10-2024	SKYFORD WINGS CALICUT	Cash To Admission fee	Direct income	694 - MUHAMMAD RINAS - AVIATION AND HOSPITALITY	694	AVIATION AND HOSPITALITY	MUHAMMAD RINAS	Fees	3041	0.00	25,000.00
30-10-2024	SKYFORD WINGS CALICUT	Cash To Admission fee	Direct income	688 - ANASWARA AP - CABIN CREW AND HOSPITALITY	688	CABIN CREW AND HOSPITALITY	ANASWARA AP	Fees	3042	0.00	10,500.00
30-10-2024	SKYFORD WINGS CALICUT	Cash To Reg fee	Direct income	714 - RASAL AHAMMED - AVIATION AND HOSPITALITY	714	AVIATION AND HOSPITALITY	RASAL AHAMMED	Fees	3043	0.00	10,000.00
30-10-2024	SKYFORD WINGS CALICUT	Cash To Admission fee	Direct income	673 - NAZAL - AVIATION AND HOSPITALITY	673	AVIATION AND HOSPITALITY	NAZAL	Fees	3044	0.00	10,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	7,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	8,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	8,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	8,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	8,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	8,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	8,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	8,500.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	8,500.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	8,500.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	8,500.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	106-MOHAMED NIHAL TBBA WITH AVIATION				Fees	3039	0.00	1,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Gpay To Reg fee	Direct income	688 - AHAD SIYAN PK - BBA AVIATION AND AI	688	BBA AVIATION AND AI	AHAD SIYAN PK	Fees	3040	0.00	20,000.00
30-10-2024	SKYFORD WINGS CALICUT	Gpay To Admission fee	Direct income	689 - MUHAMMED RIZWAN P - LOGISTICS AND SCM	689	LOGISTICS AND SCM	MUHAMMED RIZWAN P	Fees	3045	0.00	25,000.00
30-10-2024	SKYFORD WINGS CALICUT	Cash To lata exam fee received	Indirect income	701-AL AMEENIATA SIX MONTHS WITH ONE CRS				Fees	3046	0.00	25,000.00
30-10-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	674 - JIYA KORMATH - AVIATION AND HOSPITALITY	674	AVIATION AND HOSPITALITY	JIYA KORMATH	Fees	3047	0.00	12,000.00
30-10-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	210 - JOHAAN S JOHN - AVIATION AND HOSPITALITY	210	AVIATION AND HOSPITALITY	JOHAAN S JOHN	Fees	1396	0.00	10,000.00
30-10-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	210 - JOHAAN S JOHN - AVIATION AND HOSPITALITY	210	AVIATION AND HOSPITALITY	JOHAAN S JOHN	Fees	1396	0.00	5,000.00

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30-10-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	128 - RIYAM C A - AVIATION AND HOSPITALITY	128	AVIATION AND HOSPITALITY	RIYAM C A	Fees	1397	0.00	20,000.00
30-10-2024	KOCHI BRANCH	Cash To Reg fee	Direct income	333 - KEERTHY PRABHA P - AVIATION AND HOSPITALITY	333	AVIATION AND HOSPITALITY	KEERTHY PRABHA P	Fees	1398	0.00	10,000.00
30-10-2024	SKYFORD WINGS CALICUT	Cash To lata exam fee received	Indirect income	228 - RENEESHA.C - AVIATION AND HOSPITALITY	228	AVIATION AND HOSPITALITY	RENEESHA.C	Fees	3048	0.00	40,000.00
30-10-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	208 - ANUPRIYA K - AVIATION AND HOSPITALITY	208	AVIATION AND HOSPITALITY	ANUPRIYA K	Fees	1399	0.00	10,000.00
30-10-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	208 - ANUPRIYA K - AVIATION AND HOSPITALITY	208	AVIATION AND HOSPITALITY	ANUPRIYA K	Fees	1399	0.00	6,000.00
30-10-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	208 - ANUPRIYA K - AVIATION AND HOSPITALITY	208	AVIATION AND HOSPITALITY	ANUPRIYA K	Fees	1399	0.00	4,000.00
30-10-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	219 - VIPIN JNANESWARAN - BBA AVIATION AND AI	219	BBA AVIATION AND AI	VIPIN JNANESWARAN	Fees	1400	0.00	6,500.00
30-10-2024	SKYFORD WINGS CALICUT	Gpay To lata exam fee received	Indirect income	216 - SULAIKHA THASNEEM C.K - AVIATION AND HOSPITALITY	216	AVIATION AND HOSPITALITY	SULAIKHA THASNEEM C.K	Fees	3049	0.00	19,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	445 - RANA FATHIMA - BBA AVIATION AND HOSPITALITY	445	BBA AVIATION AND HOSPITALITY	RANA FATHIMA	Fees	3042	0.00	9,500.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Admission fee	Direct income	292 - AMINA NIYA EP - BBA AVIATION AND HOSPITALITY	292	BBA AVIATION AND HOSPITALITY	AMINA NIYA EP	Fees	3043	0.00	10,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	469 - SAMVRUTHA PP - BBA AVIATION AND LOGISTICS	469	BBA AVIATION AND LOGISTICS	SAMVRUTHA PP	Fees	3044	0.00	8,500.00
30-10-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	469 - SAMVRUTHA PP - BBA AVIATION AND LOGISTICS	469	BBA AVIATION AND LOGISTICS	SAMVRUTHA PP	Fees	3044	0.00	500.00
30-10-2024	KOCHI BRANCH	Bank To Reg fee	Direct income	304 - MUHAMMED ADHNAN K A - AVIATION AND HOSPITALITY	304	AVIATION AND HOSPITALITY	MUHAMMED ADHNAN K A	Fees	1403	0.00	5,000.00
30-10-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	304 - MUHAMMED ADHNAN K A - AVIATION AND HOSPITALITY	304	AVIATION AND HOSPITALITY	MUHAMMED ADHNAN K A	Fees	1403	0.00	5,000.00
30-10-2024	SKYFORD AVIATION ACADEMY	Refreshment To Cash	Indirect expenses					Payment	1147	762.00	0.00
30-10-2024	SKYFORD AVIATION ACADEMY	Travelling allowance To Cash	Indirect expenses					Payment	1149	80.00	0.00
30-10-2024	KOCHI BRANCH	Emergency medical expenses To Cash	Indirect expenses	being cash paid to -KRISHNA HOSPITAL - EMERGENCY FOR STUDENT.				Payment	1268	1,620.00	0.00
30-10-2024	KOCHI BRANCH	Travelling allowance To Cash	Indirect expenses	BEING CASH PAID FOR TRAVELLING TO THRISSUR - SANDEEP SALIM				Payment	1269	1,500.00	0.00
30-10-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1270	11,550.00	0.00
30-10-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	Being cash paid for purchasing diwali sweets				Payment	1271	3,314.00	0.00
31-10-2024	SKYFORD WINGS CALICUT	Gpay To Reg fee	Direct income	715 - ABDUL RAHIM Y - AVIATION AND HOSPITALITY	715	AVIATION AND HOSPITALITY	ABDUL RAHIM Y	Fees	3052	0.00	20,000.00
31-10-2024	SKYFORD WINGS CALICUT	Gpay To Admission fee	Direct income	715 - ABDUL RAHIM Y - AVIATION AND HOSPITALITY	715	AVIATION AND HOSPITALITY	ABDUL RAHIM Y	Fees	3052	0.00	25,000.00
31-10-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	715 - ABDUL RAHIM Y - AVIATION AND HOSPITALITY	715	AVIATION AND HOSPITALITY	ABDUL RAHIM Y	Fees	3052	0.00	12,000.00
31-10-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	715 - ABDUL RAHIM Y - AVIATION AND HOSPITALITY	715	AVIATION AND HOSPITALITY	ABDUL RAHIM Y	Fees	3052	0.00	8,000.00
31-10-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses					Payment	1272	330.00	0.00
31-10-2024	KOCHI BRANCH	Refreshment To Cash	Indirect expenses					Payment	1277	335.00	0.00
01-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	50 - N LAHIN KALAM - AVIATION AND HOSPITALITY	50	AVIATION AND HOSPITALITY	N LAHIN KALAM	Fees	3050	0.00	12,000.00
01-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	88 - MOHAMMED RASIN O - AVIATION AND HOSPITALITY	88	AVIATION AND HOSPITALITY	MOHAMMED RASIN O	Fees	3051	0.00	12,000.00

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01-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	174 - KARTHIKA R - AVIATION AND HOSPITALITY	174	AVIATION AND HOSPITALITY	KARTHIKA R	Fees	1401	0.00	8,000.00
01-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	174 - KARTHIKA R - AVIATION AND HOSPITALITY	174	AVIATION AND HOSPITALITY	KARTHIKA R	Fees	1401	0.00	2,000.00
01-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	234 - SHAHUL HAMEED P K - AVIATION AND HOSPITALITY	234	AVIATION AND HOSPITALITY	SHAHUL HAMEED P K	Fees	1402	0.00	6,000.00
01-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	234 - SHAHUL HAMEED P K - AVIATION AND HOSPITALITY	234	AVIATION AND HOSPITALITY	SHAHUL HAMEED P K	Fees	1402	0.00	4,000.00
01-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	36 - RINSHAD AMEEN PK - AVIATION AND HOSPITALITY	36	AVIATION AND HOSPITALITY	RINSHAD AMEEN PK	Fees	3053	0.00	12,000.00
01-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	36 - RINSHAD AMEEN PK - AVIATION AND HOSPITALITY	36	AVIATION AND HOSPITALITY	RINSHAD AMEEN PK	Fees	3053	0.00	12,000.00
01-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	27 - ANSHIDHA P - AVIATION AND HOSPITALITY	27	AVIATION AND HOSPITALITY	ANSHIDHA P	Fees	3054	0.00	12,000.00
01-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	86 - MUHAMMED SINAN C - AVIATION AND HOSPITALITY	86	AVIATION AND HOSPITALITY	MUHAMMED SINAN C	Fees	3055	0.00	12,000.00
01-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	173 - AMAL SUNEER - AVIATION AND HOSPITALITY	173	AVIATION AND HOSPITALITY	AMAL SUNEER	Fees	1404	0.00	10,000.00
01-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	173 - AMAL SUNEER - AVIATION AND HOSPITALITY	173	AVIATION AND HOSPITALITY	AMAL SUNEER	Fees	1404	0.00	8,000.00
01-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	173 - AMAL SUNEER - AVIATION AND HOSPITALITY	173	AVIATION AND HOSPITALITY	AMAL SUNEER	Fees	1404	0.00	2,000.00
01-11-2024	SKYFORD WINGS CALICUT	Gpay To Reg fee	Direct income	720 - AMRUHA M - AVIATION AND HOSPITALITY	720	AVIATION AND HOSPITALITY	AMRUHA M	Fees	3056	0.00	20,000.00
01-11-2024	SKYFORD WINGS CALICUT	Cash To Reg fee	Direct income	723 - SANA FATHIMA - AVIATION AND HOSPITALITY	723	AVIATION AND HOSPITALITY	SANA FATHIMA	Fees	3057	0.00	20,000.00
01-11-2024	SKYFORD WINGS CALICUT	Cash To Admission fee	Direct income	723 - SANA FATHIMA - AVIATION AND HOSPITALITY	723	AVIATION AND HOSPITALITY	SANA FATHIMA	Fees	3057	0.00	22,000.00
01-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	181 - ANJANA T A - AVIATION AND HOSPITALITY	181	AVIATION AND HOSPITALITY	ANJANA T A	Fees	1478	0.00	7,000.00
01-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	181 - ANJANA T A - AVIATION AND HOSPITALITY	181	AVIATION AND HOSPITALITY	ANJANA T A	Fees	1478	0.00	3,000.00
01-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Reg fee	Direct income	623 - MUHAMMED HAFIS K - BBA AVIATION AND LOGISTICS	623	BBA AVIATION AND LOGISTICS	MUHAMMED HAFIS K	Fees	3086	0.00	5,000.00
01-11-2024	KOCHI BRANCH	Repairs & maintainence To Cash	Indirect expenses	cash paid for purchasing denol 2210 lights & repairing charges				Payment	1273	2,240.00	0.00
01-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	AC installation advance paid				Payment	1274	30,000.00	0.00
01-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1275	2,000.00	0.00
01-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1276	4,500.00	0.00
02-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	144 - RUKSANA HASAN - BBA AVIATION AND LOGISTICS	144	BBA AVIATION AND LOGISTICS	RUKSANA HASAN	Fees	1405	0.00	8,958.00
02-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	144 - RUKSANA HASAN - BBA AVIATION AND LOGISTICS	144	BBA AVIATION AND LOGISTICS	RUKSANA HASAN	Fees	1405	0.00	8,958.00
02-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	144 - RUKSANA HASAN - BBA AVIATION AND LOGISTICS	144	BBA AVIATION AND LOGISTICS	RUKSANA HASAN	Fees	1405	0.00	2,084.00
02-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	219 - VIPIN JNANESWARAN - BBA AVIATION AND AI	219	BBA AVIATION AND AI	VIPIN JNANESWARAN	Fees	1406	0.00	6,500.00
02-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	156 - FARSANA MOHAMED SIDDIQUE V M - AVIATION AND HOSPITALITY	156	AVIATION AND HOSPITALITY	FARSANA MOHAMED SIDDIQUE V M	Fees	1410	0.00	10,000.00
02-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	AC - EMI - BAJAJ LOAN				Payment	1278	4,375.00	0.00
02-11-2024	KOCHI BRANCH	Stationery items To Cash	Indirect expenses					Payment	1279	200.00	0.00

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02-11-2024	KOCHI BRANCH	Stationery items To Cash	Indirect expenses					Payment	1280	1,534.00	0.00
02-11-2024	KOCHI BRANCH	Repairs & maintainence To Cash	Indirect expenses					Payment	1281	600.00	0.00
04-11-2024	KOCHI BRANCH	Bank To Admision fee	Direct income	332 - SALEH AHMED - IATA SIX MONTHS WITH ONE CRS	332	IATA SIX MONTHS WITH ONE CRS	SALEH AHMED	Fees	1407	0.00	17,000.00
04-11-2024	KOCHI BRANCH	Cash To Admision fee	Direct income	332 - SALEH AHMED - IATA SIX MONTHS WITH ONE CRS	332	IATA SIX MONTHS WITH ONE CRS	SALEH AHMED	Fees	1408	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	75 - HASHEENA VISIN RAJ - BBA WITH AVIATION	75	BBA WITH AVIATION	HASHEENA VISIN RAJ	Fees	1409	0.00	6,384.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	75 - HASHEENA VISIN RAJ - BBA WITH AVIATION	75	BBA WITH AVIATION	HASHEENA VISIN RAJ	Fees	1409	0.00	3,616.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	203 - FAMIL RAHMAN - AVIATION AND HOSPITALITY	203	AVIATION AND HOSPITALITY	FAMIL RAHMAN	Fees	1411	0.00	4,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	203 - FAMIL RAHMAN - AVIATION AND HOSPITALITY	203	AVIATION AND HOSPITALITY	FAMIL RAHMAN	Fees	1411	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	203 - FAMIL RAHMAN - AVIATION AND HOSPITALITY	203	AVIATION AND HOSPITALITY	FAMIL RAHMAN	Fees	1411	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	139 - ANUSMAYA M - AVIATION AND HOSPITALITY	139	AVIATION AND HOSPITALITY	ANUSMAYA M	Fees	1412	0.00	6,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	139 - ANUSMAYA M - AVIATION AND HOSPITALITY	139	AVIATION AND HOSPITALITY	ANUSMAYA M	Fees	1412	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	139 - ANUSMAYA M - AVIATION AND HOSPITALITY	139	AVIATION AND HOSPITALITY	ANUSMAYA M	Fees	1412	0.00	6,000.00
04-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	68 - MUHAMMED SHAMIL P - LOGISTICS AND SCM	68	LOGISTICS AND SCM	MUHAMMED SHAMIL P	Fees	3063	0.00	2,000.00
04-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	68 - MUHAMMED SHAMIL P - LOGISTICS AND SCM	68	LOGISTICS AND SCM	MUHAMMED SHAMIL P	Fees	3063	0.00	10,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	171 - PARVATHI RAMESH - BBA AVIATION AND LOGISTICS	171	BBA AVIATION AND LOGISTICS	PARVATHI RAMESH	Fees	1413	0.00	6,500.00
04-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	137 - MUHAMMED NAFIL - AVIATION AND HOSPITALITY	137	AVIATION AND HOSPITALITY	MUHAMMED NAFIL	Fees	3064	0.00	11,000.00
04-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	137 - MUHAMMED NAFIL - AVIATION AND HOSPITALITY	137	AVIATION AND HOSPITALITY	MUHAMMED NAFIL	Fees	3064	0.00	1,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	94 - NASEEHA CP - AVIATION AND HOSPITALITY	94	AVIATION AND HOSPITALITY	NASEEHA CP	Fees	3065	0.00	12,000.00
04-11-2024	KOCHI BRANCH	Cash To Admision fee	Direct income	167 - SANA HUSAIN - AVIATION AND HOSPITALITY	167	AVIATION AND HOSPITALITY	SANA HUSAIN	Fees	1414	0.00	10,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	167 - SANA HUSAIN - AVIATION AND HOSPITALITY	167	AVIATION AND HOSPITALITY	SANA HUSAIN	Fees	1414	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	134 - ASHLEY - AVIATION AND HOSPITALITY	134	AVIATION AND HOSPITALITY	ASHLEY	Fees	1415	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	134 - ASHLEY - AVIATION AND HOSPITALITY	134	AVIATION AND HOSPITALITY	ASHLEY	Fees	1415	0.00	2,000.00
04-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	131 - SANA FATHIMA KM - BBA WITH AVIATION	131	BBA WITH AVIATION	SANA FATHIMA KM	Fees	3045	0.00	7,000.00
04-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	131 - SANA FATHIMA KM - BBA WITH AVIATION	131	BBA WITH AVIATION	SANA FATHIMA KM	Fees	3045	0.00	8,000.00
04-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	131 - SANA FATHIMA KM - BBA WITH AVIATION	131	BBA WITH AVIATION	SANA FATHIMA KM	Fees	3045	0.00	8,000.00
04-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	131 - SANA FATHIMA KM - BBA WITH AVIATION	131	BBA WITH AVIATION	SANA FATHIMA KM	Fees	3045	0.00	8,000.00
04-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	131 - SANA FATHIMA KM - BBA WITH AVIATION	131	BBA WITH AVIATION	SANA FATHIMA KM	Fees	3045	0.00	8,000.00
04-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	131 - SANA FATHIMA KM - BBA WITH AVIATION	131	BBA WITH AVIATION	SANA FATHIMA KM	Fees	3045	0.00	8,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
04-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	131 - SANA FATHIMA KM - BBA WITH AVIATION	131	BBA WITH AVIATION	SANA FATHIMA KM	Fees	3045	0.00	3,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Admission fee	Direct income	720 - AMRUTHA M - AVIATION AND HOSPITALITY	720	AVIATION AND HOSPITALITY	AMRUTHA M	Fees	3066	0.00	25,000.00
04-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	21 - MUHAMMED HASEEB T - AVIATION AND HOSPITALITY	21	AVIATION AND HOSPITALITY	MUHAMMED HASEEB T	Fees	3067	0.00	12,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	114 - SALMAN FARIS P V - AVIATION AND HOSPITALITY	114	AVIATION AND HOSPITALITY	SALMAN FARIS P V	Fees	1416	0.00	7,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	114 - SALMAN FARIS P V - AVIATION AND HOSPITALITY	114	AVIATION AND HOSPITALITY	SALMAN FARIS P V	Fees	1416	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	131 - ANAVADYA SHARON V B - AVIATION AND HOSPITALITY	131	AVIATION AND HOSPITALITY	ANAVADYA SHARON V B	Fees	1417	0.00	2,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	131 - ANAVADYA SHARON V B - AVIATION AND HOSPITALITY	131	AVIATION AND HOSPITALITY	ANAVADYA SHARON V B	Fees	1417	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	191 - MUHAMMAD SHAKKIR - AVIATION AND HOSPITALITY	191	AVIATION AND HOSPITALITY	MUHAMMAD SHAKKIR	Fees	1418	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	191 - MUHAMMAD SHAKKIR - AVIATION AND HOSPITALITY	191	AVIATION AND HOSPITALITY	MUHAMMAD SHAKKIR	Fees	1418	0.00	2,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	126 - NANDANA P P - AVIATION AND HOSPITALITY	126	AVIATION AND HOSPITALITY	NANDANA P P	Fees	1419	0.00	2,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	126 - NANDANA P P - AVIATION AND HOSPITALITY	126	AVIATION AND HOSPITALITY	NANDANA P P	Fees	1419	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	137 - SREYA K M - AVIATION AND HOSPITALITY	137	AVIATION AND HOSPITALITY	SREYA K M	Fees	1420	0.00	2,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	137 - SREYA K M - AVIATION AND HOSPITALITY	137	AVIATION AND HOSPITALITY	SREYA K M	Fees	1420	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	233 - MEHABOOB IBRAHIM T I - AVIATION AND HOSPITALITY	233	AVIATION AND HOSPITALITY	MEHABOOB IBRAHIM T I	Fees	1421	0.00	6,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	233 - MEHABOOB IBRAHIM T I - AVIATION AND HOSPITALITY	233	AVIATION AND HOSPITALITY	MEHABOOB IBRAHIM T I	Fees	1421	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	233 - MEHABOOB IBRAHIM T I - AVIATION AND HOSPITALITY	233	AVIATION AND HOSPITALITY	MEHABOOB IBRAHIM T I	Fees	1421	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	233 - MEHABOOB IBRAHIM T I - AVIATION AND HOSPITALITY	233	AVIATION AND HOSPITALITY	MEHABOOB IBRAHIM T I	Fees	1421	0.00	3,000.00
04-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	121 - SAFWANA P - AVIATION AND HOSPITALITY	121	AVIATION AND HOSPITALITY	SAFWANA P	Fees	3068	0.00	12,000.00
04-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	121 - SAFWANA P - AVIATION AND HOSPITALITY	121	AVIATION AND HOSPITALITY	SAFWANA P	Fees	3068	0.00	12,000.00
04-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	138 - SHIBILY NAZEER - AVIATION AND HOSPITALITY	138	AVIATION AND HOSPITALITY	SHIBILY NAZEER	Fees	1422	0.00	20,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	138 - SHIBILY NAZEER - AVIATION AND HOSPITALITY	138	AVIATION AND HOSPITALITY	SHIBILY NAZEER	Fees	1422	0.00	5,000.00
04-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	361 - AFSAL JASEEM N - BBA AVIATION AND AI	361	BBA AVIATION AND AI	AFSAL JASEEM N	Fees	3046	0.00	9,500.00
04-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	352 - MOHAMMED DILDHAR V P - BBA AVIATION AND AI	352	BBA AVIATION AND AI	MOHAMMED DILDHAR V P	Fees	3047	0.00	9,500.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	122 - MUHAMMED MIDHILAJ KK - AVIATION AND HOSPITALITY	122	AVIATION AND HOSPITALITY	MUHAMMED MIDHILAJ KK	Fees	3069	0.00	12,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	122 - MUHAMMED MIDHILAJ KK - AVIATION AND HOSPITALITY	122	AVIATION AND HOSPITALITY	MUHAMMED MIDHILAJ KK	Fees	3069	0.00	12,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	122 - MUHAMMED MIDHILAJ KK - AVIATION AND HOSPITALITY	122	AVIATION AND HOSPITALITY	MUHAMMED MIDHILAJ KK	Fees	3069	0.00	12,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	122 - MUHAMMED MIDHILAJ KK - AVIATION AND HOSPITALITY	122	AVIATION AND HOSPITALITY	MUHAMMED MIDHILAJ KK	Fees	3069	0.00	12,000.00
04-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	159 - ANSAF KT - AVIATION AND HOSPITALITY	159	AVIATION AND HOSPITALITY	ANSAF KT	Fees	3070	0.00	12,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
04-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	69 - AMEERA T T - AVIATION AND HOSPITALITY	69	AVIATION AND HOSPITALITY	AMEERA T T	Fees	3071	0.00	12,000.00
04-11-2024	SKYFORD WINGS CALICUT	Cash To Admission fee	Direct income	82 - DEEMAH DILEEPH M - AVIATION AND HOSPITALITY	82	AVIATION AND HOSPITALITY	DEEMAH DILEEPH M	Fees	3072	0.00	5,500.00
04-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	82 - DEEMAH DILEEPH M - AVIATION AND HOSPITALITY	82	AVIATION AND HOSPITALITY	DEEMAH DILEEPH M	Fees	3072	0.00	1,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	119 - FATHIMATH RISVANA VT - AVIATION AND HOSPITALITY	119	AVIATION AND HOSPITALITY	FATHIMATH RISVANA VT	Fees	3073	0.00	11,991.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	119 - FATHIMATH RISVANA VT - AVIATION AND HOSPITALITY	119	AVIATION AND HOSPITALITY	FATHIMATH RISVANA VT	Fees	3073	0.00	12,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	119 - FATHIMATH RISVANA VT - AVIATION AND HOSPITALITY	119	AVIATION AND HOSPITALITY	FATHIMATH RISVANA VT	Fees	3073	0.00	9.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	184 - AISWARYA RAJ - AVIATION AND HOSPITALITY	184	AVIATION AND HOSPITALITY	AISWARYA RAJ	Fees	1423	0.00	6,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	184 - AISWARYA RAJ - AVIATION AND HOSPITALITY	184	AVIATION AND HOSPITALITY	AISWARYA RAJ	Fees	1423	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	184 - AISWARYA RAJ - AVIATION AND HOSPITALITY	184	AVIATION AND HOSPITALITY	AISWARYA RAJ	Fees	1423	0.00	1,000.00
04-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	259 - SRUTHI A P - AVIATION AND HOSPITALITY	259	AVIATION AND HOSPITALITY	SRUTHI A P	Fees	1424	0.00	10,000.00
04-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	284 - AMEER ALI - AVIATION AND HOSPITALITY	284	AVIATION AND HOSPITALITY	AMEER ALI	Fees	1425	0.00	10,000.00
04-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	117 - SHAHNA SHERIN A - BBA WITH AVIATION	117	BBA WITH AVIATION	SHAHNA SHERIN A	Fees	3048	0.00	8,500.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	291 - STENIN ANTONY - AVIATION AND HOSPITALITY	291	AVIATION AND HOSPITALITY	STENIN ANTONY	Fees	1426	0.00	4,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	291 - STENIN ANTONY - AVIATION AND HOSPITALITY	291	AVIATION AND HOSPITALITY	STENIN ANTONY	Fees	1426	0.00	1,000.00
04-11-2024	SKYFORD WINGS CALICUT	Cash To Reg fee	Direct income	714 - RASAL AHAMMED - AVIATION AND HOSPITALITY	714	AVIATION AND HOSPITALITY	RASAL AHAMMED	Fees	3074	0.00	10,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Admission fee	Direct income	714 - RASAL AHAMMED - AVIATION AND HOSPITALITY	714	AVIATION AND HOSPITALITY	RASAL AHAMMED	Fees	3075	0.00	25,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	254 - SHIBINSHA K - AVIATION AND HOSPITALITY	254	AVIATION AND HOSPITALITY	SHIBINSHA K	Fees	1427	0.00	6,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	254 - SHIBINSHA K - AVIATION AND HOSPITALITY	254	AVIATION AND HOSPITALITY	SHIBINSHA K	Fees	1427	0.00	4,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To lata exam fee received	Indirect income	670 - SALIHA THAMANNA MS - AVIATION AND TOURISM	670	AVIATION AND TOURISM	SALIHA THAMANNA MS	Fees	3076	0.00	10,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	670 - SALIHA THAMANNA MS - AVIATION AND TOURISM	670	AVIATION AND TOURISM	SALIHA THAMANNA MS	Fees	3076	0.00	5,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	670 - SALIHA THAMANNA MS - AVIATION AND TOURISM	670	AVIATION AND TOURISM	SALIHA THAMANNA MS	Fees	3076	0.00	5,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	670 - SALIHA THAMANNA MS - AVIATION AND TOURISM	670	AVIATION AND TOURISM	SALIHA THAMANNA MS	Fees	3076	0.00	5,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	224 - BEEBI HANEEMA M - AVIATION AND TOURISM	224	AVIATION AND TOURISM	BEEBI HANEEMA M	Fees	1428	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	224 - BEEBI HANEEMA M - AVIATION AND TOURISM	224	AVIATION AND TOURISM	BEEBI HANEEMA M	Fees	1428	0.00	7,000.00
04-11-2024	SKYFORD WINGS CALICUT	Gpay To Admission fee	Direct income	677 - MUHAMMED NIYAS KV - AVIATION AND HOSPITALITY	677	AVIATION AND HOSPITALITY	MUHAMMED NIYAS KV	Fees	3077	0.00	25,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	30 - JASNA HUSSAIN - BBA WITH AVIATION	30	BBA WITH AVIATION	JASNA HUSSAIN	Fees	1429	0.00	3,044.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	30 - JASNA HUSSAIN - BBA WITH AVIATION	30	BBA WITH AVIATION	JASNA HUSSAIN	Fees	1429	0.00	2,788.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	30 - JASNA HUSSAIN - BBA WITH AVIATION	30	BBA WITH AVIATION	JASNA HUSSAIN	Fees	1429	0.00	6,944.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	30 - JASNA HUSSAIN - BBA WITH AVIATION	30	BBA WITH AVIATION	JASNA HUSSAIN	Fees	1429	0.00	6,944.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	30 - JASNA HUSSAIN - BBA WITH AVIATION	30	BBA WITH AVIATION	JASNA HUSSAIN	Fees	1429	0.00	5,280.00
04-11-2024	KOCHI BRANCH	Bank To Reg fee	Direct income	251 - MUHAMED ADEEB - BBA AVIATION AND LOGISTICS	251	BBA AVIATION AND LOGISTICS	MUHAMED ADEEB	Fees	1430	0.00	10,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	251 - MUHAMED ADEEB - BBA AVIATION AND LOGISTICS	251	BBA AVIATION AND LOGISTICS	MUHAMED ADEEB	Fees	1430	0.00	3,300.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	251 - MUHAMED ADEEB - BBA AVIATION AND LOGISTICS	251	BBA AVIATION AND LOGISTICS	MUHAMED ADEEB	Fees	1430	0.00	6,700.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	201 - ADHEEB V K - AVIATION AND HOSPITALITY	201	AVIATION AND HOSPITALITY	ADHEEB V K	Fees	1431	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	201 - ADHEEB V K - AVIATION AND HOSPITALITY	201	AVIATION AND HOSPITALITY	ADHEEB V K	Fees	1431	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	201 - ADHEEB V K - AVIATION AND HOSPITALITY	201	AVIATION AND HOSPITALITY	ADHEEB V K	Fees	1431	0.00	4,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	199 - PRATHEEKSHA - AVIATION AND HOSPITALITY	199	AVIATION AND HOSPITALITY	PRATHEEKSHA	Fees	1432	0.00	8,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	199 - PRATHEEKSHA - AVIATION AND HOSPITALITY	199	AVIATION AND HOSPITALITY	PRATHEEKSHA	Fees	1433	0.00	2,000.00
04-11-2024	SKYFORD AVIATION ACADEMY	Uniform charges To Cash	Indirect expenses	shawl exp				Payment	1141	6,375.00	0.00
04-11-2024	SKYFORD AVIATION ACADEMY	Travelling allowance To Cash	Indirect expenses					Payment	1142	30.00	0.00
04-11-2024	SKYFORD AVIATION ACADEMY	Stationery items To Cash	Indirect expenses					Payment	1143	175.00	0.00
04-11-2024	SKYFORD AVIATION ACADEMY	Office expenses To Cash	Indirect expenses	flex				Payment	1144	500.00	0.00
04-11-2024	SKYFORD AVIATION ACADEMY	T shirt(complimentry) To Cash	Indirect expenses					Payment	1145	10,500.00	0.00
04-11-2024	SKYFORD AVIATION ACADEMY	Uniform charges To Cash	Indirect expenses					Payment	1146	4,100.00	0.00
04-11-2024	SKYFORD AVIATION ACADEMY	Refreshment To Cash	Indirect expenses	tea and snaks mananchira				Payment	1148	320.00	0.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	286 - FAZALUDHEEN ANWAR - AVIATION AND HOSPITALITY	286	AVIATION AND HOSPITALITY	FAZALUDHEEN ANWAR	Fees	1434	0.00	6,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	286 - FAZALUDHEEN ANWAR - AVIATION AND HOSPITALITY	286	AVIATION AND HOSPITALITY	FAZALUDHEEN ANWAR	Fees	1434	0.00	4,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	212 - AFREENA VINISH - BBA AVIATION AND AI	212	BBA AVIATION AND AI	AFREENA VINISH	Fees	1435	0.00	7,200.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	267 - NAJIYA NASRIN - BBA AVIATION AND LOGISTICS	267	BBA AVIATION AND LOGISTICS	NAJIYA NASRIN	Fees	1436	0.00	2,100.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	267 - NAJIYA NASRIN - BBA AVIATION AND LOGISTICS	267	BBA AVIATION AND LOGISTICS	NAJIYA NASRIN	Fees	1436	0.00	2,100.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	267 - NAJIYA NASRIN - BBA AVIATION AND LOGISTICS	267	BBA AVIATION AND LOGISTICS	NAJIYA NASRIN	Fees	1436	0.00	2,100.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	267 - NAJIYA NASRIN - BBA AVIATION AND LOGISTICS	267	BBA AVIATION AND LOGISTICS	NAJIYA NASRIN	Fees	1436	0.00	200.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	290 - GODSON JOLLY - AVIATION AND HOSPITALITY	290	AVIATION AND HOSPITALITY	GODSON JOLLY	Fees	1445	0.00	4,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	290 - GODSON JOLLY - AVIATION AND HOSPITALITY	290	AVIATION AND HOSPITALITY	GODSON JOLLY	Fees	1445	0.00	1,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	289 - ALAN THOMAS - AVIATION AND HOSPITALITY	289	AVIATION AND HOSPITALITY	ALAN THOMAS	Fees	1446	0.00	4,000.00
04-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	289 - ALAN THOMAS - AVIATION AND HOSPITALITY	289	AVIATION AND HOSPITALITY	ALAN THOMAS	Fees	1446	0.00	1,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	249 - ADHIL MOOSA - AVIATION AND HOSPITALITY	249	AVIATION AND HOSPITALITY	ADHIL MOOSA	Fees	1454	0.00	9,000.00
04-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	192 - ADORN JOSEPH - BBA AVIATION AND AI	192	BBA AVIATION AND AI	ADORN JOSEPH	Fees	1467	0.00	10,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	192 - ADORN JOSEPH - BBA AVIATION AND AI	192	BBA AVIATION AND AI	ADORN JOSEPH	Fees	1467	0.00	10,000.00
04-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	107 - SHINTA GRACIOUS - BBA AVIATION AND LOGISTICS	107	BBA AVIATION AND LOGISTICS	SHINTA GRACIOUS	Fees	1469	0.00	6,500.00
04-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1282	19,600.00	0.00
04-11-2024	KOCHI BRANCH	Office rent To Cash	Indirect expenses					Payment	1283	38,000.00	0.00
04-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	being cash paid for water supply				Payment	1284	3,300.00	0.00
04-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	being cash paid to SJ ASSOCIATES				Payment	1285	50,730.00	0.00
04-11-2024	KOCHI BRANCH	Courier To Cash	Indirect expenses					Payment	1286	200.00	0.00
04-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1287	3,600.00	0.00
04-11-2024	KOCHI BRANCH	Commission on students To Cash	Indirect expenses					Payment	1288	5,000.00	0.00
04-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1289	17,500.00	0.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	175 - ABHIJITH K P - BBA AVIATION AND AI	175	BBA AVIATION AND AI	ABHIJITH K P	Fees	1437	0.00	10,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	175 - ABHIJITH K P - BBA AVIATION AND AI	175	BBA AVIATION AND AI	ABHIJITH K P	Fees	1437	0.00	10,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	139 - ANUSMAYA M - AVIATION AND HOSPITALITY	139	AVIATION AND HOSPITALITY	ANUSMAYA M	Fees	1438	0.00	2,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	139 - ANUSMAYA M - AVIATION AND HOSPITALITY	139	AVIATION AND HOSPITALITY	ANUSMAYA M	Fees	1438	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	147 - ANSALNA K S - AVIATION AND HOSPITALITY	147	AVIATION AND HOSPITALITY	ANSALNA K S	Fees	1439	0.00	10,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	147 - ANSALNA K S - AVIATION AND HOSPITALITY	147	AVIATION AND HOSPITALITY	ANSALNA K S	Fees	1439	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	147 - ANSALNA K S - AVIATION AND HOSPITALITY	147	AVIATION AND HOSPITALITY	ANSALNA K S	Fees	1439	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	147 - ANSALNA K S - AVIATION AND HOSPITALITY	147	AVIATION AND HOSPITALITY	ANSALNA K S	Fees	1439	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	147 - ANSALNA K S - AVIATION AND HOSPITALITY	147	AVIATION AND HOSPITALITY	ANSALNA K S	Fees	1439	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	147 - ANSALNA K S - AVIATION AND HOSPITALITY	147	AVIATION AND HOSPITALITY	ANSALNA K S	Fees	1439	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	226 - MUHAMMED ANOOS - BBA AVIATION AND LOGISTICS	226	BBA AVIATION AND LOGISTICS	MUHAMMED ANOOS	Fees	1440	0.00	10,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	226 - MUHAMMED ANOOS - BBA AVIATION AND LOGISTICS	226	BBA AVIATION AND LOGISTICS	MUHAMMED ANOOS	Fees	1440	0.00	8,958.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	226 - MUHAMMED ANOOS - BBA AVIATION AND LOGISTICS	226	BBA AVIATION AND LOGISTICS	MUHAMMED ANOOS	Fees	1440	0.00	8,958.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	226 - MUHAMMED ANOOS - BBA AVIATION AND LOGISTICS	226	BBA AVIATION AND LOGISTICS	MUHAMMED ANOOS	Fees	1440	0.00	2,084.00
05-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	95 - FATHIMA ANAN O - AVIATION AND HOSPITALITY	95	AVIATION AND HOSPITALITY	FATHIMA ANAN O	Fees	3078	0.00	12,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	127 - LULU ASHRAF - AVIATION AND HOSPITALITY	127	AVIATION AND HOSPITALITY	LULU ASHRAF	Fees	1441	0.00	2,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	127 - LULU ASHRAF - AVIATION AND HOSPITALITY	127	AVIATION AND HOSPITALITY	LULU ASHRAF	Fees	1441	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	115 - NESIHA A R - AVIATION AND HOSPITALITY	115	AVIATION AND HOSPITALITY	NESIHA A R	Fees	1442	0.00	7,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	115 - NESIHA A R - AVIATION AND HOSPITALITY	115	AVIATION AND HOSPITALITY	NESIHA A R	Fees	1442	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	303 - ATHUL S - BBA AVIATION AND LOGISTICS	303	BBA AVIATION AND LOGISTICS	ATHUL S	Fees	1443	0.00	13,000.00
05-11-2024	KOCHI BRANCH	Bank To Reg fee	Direct income	285 - SANTHANA S - AVIATION AND HOSPITALITY	285	AVIATION AND HOSPITALITY	SANTHANA S	Fees	1444	0.00	10,000.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	285 - SANTHANA S - AVIATION AND HOSPITALITY	285	AVIATION AND HOSPITALITY	SANTHANA S	Fees	1444	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	285 - SANTHANA S - AVIATION AND HOSPITALITY	285	AVIATION AND HOSPITALITY	SANTHANA S	Fees	1444	0.00	2,000.00
05-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	333 - KEERTHY PRABHA P - AVIATION AND HOSPITALITY	333	AVIATION AND HOSPITALITY	KEERTHY PRABHA P	Fees	1447	0.00	25,000.00
05-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	313 - ADITHYAN T. P - BBA AVIATION AND AI	313	BBA AVIATION AND AI	ADITHYAN T. P	Fees	1448	0.00	10,000.00
05-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	311 - MOHAMMED SAHAL - AVIATION AND HOSPITALITY	311	AVIATION AND HOSPITALITY	MOHAMMED SAHAL	Fees	1449	0.00	10,000.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	311 - MOHAMMED SAHAL - AVIATION AND HOSPITALITY	311	AVIATION AND HOSPITALITY	MOHAMMED SAHAL	Fees	1449	0.00	8,400.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	311 - MOHAMMED SAHAL - AVIATION AND HOSPITALITY	311	AVIATION AND HOSPITALITY	MOHAMMED SAHAL	Fees	1449	0.00	1,600.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	12 - HASHIN BABU - AVIATION AND HOSPITALITY	12	AVIATION AND HOSPITALITY	HASHIN BABU	Fees	1450	0.00	5,000.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	119 - PARTHIP M P - AVIATION AND HOSPITALITY	119	AVIATION AND HOSPITALITY	PARTHIP M P	Fees	1451	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	119 - PARTHIP M P - AVIATION AND HOSPITALITY	119	AVIATION AND HOSPITALITY	PARTHIP M P	Fees	1451	0.00	2,000.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	33 - MOHAMMED AMEEN A - BBA WITH AVIATION	33	BBA WITH AVIATION	MOHAMMED AMEEN A	Fees	1452	0.00	556.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	33 - MOHAMMED AMEEN A - BBA WITH AVIATION	33	BBA WITH AVIATION	MOHAMMED AMEEN A	Fees	1452	0.00	6,944.00
05-11-2024	KOCHI BRANCH	Bank To Reg fee	Direct income	238 - HIBA M P - AVIATION AND HOSPITALITY	238	AVIATION AND HOSPITALITY	HIBA M P	Fees	1453	0.00	10,000.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	238 - HIBA M P - AVIATION AND HOSPITALITY	238	AVIATION AND HOSPITALITY	HIBA M P	Fees	1453	0.00	2,000.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	249 - ADHIL MOOSA - AVIATION AND HOSPITALITY	249	AVIATION AND HOSPITALITY	ADHIL MOOSA	Fees	1455	0.00	9,500.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	210 - JOHAAN S JOHN - AVIATION AND HOSPITALITY	210	AVIATION AND HOSPITALITY	JOHAAN S JOHN	Fees	1456	0.00	1,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	210 - JOHAAN S JOHN - AVIATION AND HOSPITALITY	210	AVIATION AND HOSPITALITY	JOHAAN S JOHN	Fees	1456	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	210 - JOHAAN S JOHN - AVIATION AND HOSPITALITY	210	AVIATION AND HOSPITALITY	JOHAAN S JOHN	Fees	1456	0.00	1,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	242 - SHIBILI SINAN P P - AVIATION AND HOSPITALITY	242	AVIATION AND HOSPITALITY	SHIBILI SINAN P P	Fees	1457	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	242 - SHIBILI SINAN P P - AVIATION AND HOSPITALITY	242	AVIATION AND HOSPITALITY	SHIBILI SINAN P P	Fees	1457	0.00	8,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	242 - SHIBILI SINAN P P - AVIATION AND HOSPITALITY	242	AVIATION AND HOSPITALITY	SHIBILI SINAN P P	Fees	1457	0.00	4,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	151 - ANSHID C K - AVIATION AND HOSPITALITY	151	AVIATION AND HOSPITALITY	ANSHID C K	Fees	1458	0.00	6,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	151 - ANSHID C K - AVIATION AND HOSPITALITY	151	AVIATION AND HOSPITALITY	ANSHID C K	Fees	1458	0.00	8,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	151 - ANSHID C K - AVIATION AND HOSPITALITY	151	AVIATION AND HOSPITALITY	ANSHID C K	Fees	1458	0.00	1,000.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	208 - ANUPRIYA K - AVIATION AND HOSPITALITY	208	AVIATION AND HOSPITALITY	ANUPRIYA K	Fees	1459	0.00	3,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	208 - ANUPRIYA K - AVIATION AND HOSPITALITY	208	AVIATION AND HOSPITALITY	ANUPRIYA K	Fees	1460	0.00	1,000.00
05-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	208 - ANUPRIYA K - AVIATION AND HOSPITALITY	208	AVIATION AND HOSPITALITY	ANUPRIYA K	Fees	1460	0.00	1,000.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	206 - MIDHUNA MANOJ T - AVIATION AND HOSPITALITY	206	AVIATION AND HOSPITALITY	MIDHUNA MANOJ T	Fees	1461	0.00	6,000.00
05-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	206 - MIDHUNA MANOJ T - AVIATION AND HOSPITALITY	206	AVIATION AND HOSPITALITY	MIDHUNA MANOJ T	Fees	1461	0.00	4,000.00
05-11-2024	KOCHI BRANCH	Cash To Reg fee	Direct income	334 - MOHAMED ANSIF - AVIATION AND HOSPITALITY	334	AVIATION AND HOSPITALITY	MOHAMED ANSIF	Fees	1462	0.00	10,000.00
05-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	138 - ALLEN THOMAS - AVIATION AND HOSPITALITY	138	AVIATION AND HOSPITALITY	ALLEN THOMAS	Fees	3079	0.00	5,000.00
05-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	76 - HISHAM P - AVIATION AND HOSPITALITY	76	AVIATION AND HOSPITALITY	HISHAM P	Fees	3080	0.00	12,000.00
05-11-2024	SKYFORD WINGS CALICUT	Gpay To lata exam fee received	Indirect income	728 - LAMIYA FATHIMA K - IATA SIX MONTHS WITH ONE CRS	728	IATA SIX MONTHS WITH ONE CRS	LAMIYA FATHIMA K	Fees	3085	0.00	25,000.00
05-11-2024	KOCHI BRANCH	Cleaning charge (staff) To Cash	Indirect expenses					Payment	1290	12,500.00	0.00
05-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1291	28,000.00	0.00
05-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1292	25,750.00	0.00
05-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1293	30,750.00	0.00
05-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1294	19,750.00	0.00
06-11-2024	KOCHI BRANCH	Bank To Reg fee	Direct income	317 - MUBEEN ABDULLAKUTTY - AVIATION AND HOSPITALITY	317	AVIATION AND HOSPITALITY	MUBEEN ABDULLAKUTTY	Fees	1463	0.00	10,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	317 - MUBEEN ABDULLAKUTTY - AVIATION AND HOSPITALITY	317	AVIATION AND HOSPITALITY	MUBEEN ABDULLAKUTTY	Fees	1463	0.00	10,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	203 - FAMIL RAHMAN - AVIATION AND HOSPITALITY	203	AVIATION AND HOSPITALITY	FAMIL RAHMAN	Fees	1464	0.00	3,000.00
06-11-2024	KOCHI BRANCH	Bank To lata exam fee received	Indirect income	276 - PUJA KUJUR - IATA SIX MONTHS WITH ONE CRS	276	IATA SIX MONTHS WITH ONE CRS	PUJA KUJUR	Fees	1465	0.00	20,000.00
06-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	183 - MUHAMMED SINAN P - BBA AVIATION AND LOGISTICS	183	BBA AVIATION AND LOGISTICS	MUHAMMED SINAN P	Fees	1466	0.00	10,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	183 - MUHAMMED SINAN P - BBA AVIATION AND LOGISTICS	183	BBA AVIATION AND LOGISTICS	MUHAMMED SINAN P	Fees	1466	0.00	8,958.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	183 - MUHAMMED SINAN P - BBA AVIATION AND LOGISTICS	183	BBA AVIATION AND LOGISTICS	MUHAMMED SINAN P	Fees	1466	0.00	8,958.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	183 - MUHAMMED SINAN P - BBA AVIATION AND LOGISTICS	183	BBA AVIATION AND LOGISTICS	MUHAMMED SINAN P	Fees	1466	0.00	4,584.00
06-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	413 - RISHAN RAUF KK - BBA AVIATION AND AI	413	BBA AVIATION AND AI	RISHAN RAUF KK	Fees	3049	0.00	9,500.00
06-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	28 - FATHIMATH SAHALA M - AVIATION AND HOSPITALITY	28	AVIATION AND HOSPITALITY	FATHIMATH SAHALA M	Fees	3081	0.00	12,000.00
06-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	28 - FATHIMATH SAHALA M - AVIATION AND HOSPITALITY	28	AVIATION AND HOSPITALITY	FATHIMATH SAHALA M	Fees	3081	0.00	3,000.00
06-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	180 - MUHAMMED DILSHAN P - AVIATION AND HOSPITALITY	180	AVIATION AND HOSPITALITY	MUHAMMED DILSHAN P	Fees	1468	0.00	3,000.00
06-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	180 - MUHAMMED DILSHAN P - AVIATION AND HOSPITALITY	180	AVIATION AND HOSPITALITY	MUHAMMED DILSHAN P	Fees	1468	0.00	8,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
06-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	180 - MUHAMMED DILSHAN P - AVIATION AND HOSPITALITY	180	AVIATION AND HOSPITALITY	MUHAMMED DILSHAN P	Fees	1468	0.00	8,000.00
06-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	180 - MUHAMMED DILSHAN P - AVIATION AND HOSPITALITY	180	AVIATION AND HOSPITALITY	MUHAMMED DILSHAN P	Fees	1468	0.00	8,000.00
06-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	180 - MUHAMMED DILSHAN P - AVIATION AND HOSPITALITY	180	AVIATION AND HOSPITALITY	MUHAMMED DILSHAN P	Fees	1468	0.00	3,000.00
06-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	77 - JAMSHEER B - AVIATION AND HOSPITALITY	77	AVIATION AND HOSPITALITY	JAMSHEER B	Fees	3082	0.00	12,000.00
06-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	6 - AIMEN ZAYAN - AVIATION AND HOSPITALITY	6	AVIATION AND HOSPITALITY	AIMEN ZAYAN	Fees	3083	0.00	12,000.00
06-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	160 - AKSHAY P - BBA 2 YEAR	160	BBA 2 YEAR	AKSHAY P	Fees	3050	0.00	4,000.00
06-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	160 - AKSHAY P - BBA 2 YEAR	160	BBA 2 YEAR	AKSHAY P	Fees	3050	0.00	8,000.00
06-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	160 - AKSHAY P - BBA 2 YEAR	160	BBA 2 YEAR	AKSHAY P	Fees	3050	0.00	8,000.00
06-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	158 - HIBA - BBA 2 YEAR	158	BBA 2 YEAR	HIBA	Fees	3051	0.00	8,000.00
06-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	299 - MOHAMMED ASLAM V P - AVIATION AND HOSPITALITY	299	AVIATION AND HOSPITALITY	MOHAMMED ASLAM V P	Fees	1470	0.00	5,000.00
06-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	19 - AYISHA SANA PV - AVIATION AND HOSPITALITY	19	AVIATION AND HOSPITALITY	AYISHA SANA PV	Fees	3084	0.00	8,000.00
06-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	19 - AYISHA SANA PV - AVIATION AND HOSPITALITY	19	AVIATION AND HOSPITALITY	AYISHA SANA PV	Fees	3084	0.00	2,000.00
06-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	83 - KADEEJA AMRATH KT - LOGISTICS AND SCM	83	LOGISTICS AND SCM	KADEEJA AMRATH KT	Fees	3086	0.00	12,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	211 - FIMA DONEL MAINSTONE - BBA AVIATION AND LOGISTICS	211	BBA AVIATION AND LOGISTICS	FIMA DONEL MAINSTONE	Fees	1471	0.00	6,500.00
06-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	198 - RISANA S - BBA AVIATION AND LOGISTICS	198	BBA AVIATION AND LOGISTICS	RISANA S	Fees	1472	0.00	10,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	198 - RISANA S - BBA AVIATION AND LOGISTICS	198	BBA AVIATION AND LOGISTICS	RISANA S	Fees	1472	0.00	3,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	130 - ASWATHI R - AVIATION AND HOSPITALITY	130	AVIATION AND HOSPITALITY	ASWATHI R	Fees	1473	0.00	2,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	130 - ASWATHI R - AVIATION AND HOSPITALITY	130	AVIATION AND HOSPITALITY	ASWATHI R	Fees	1473	0.00	8,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	125 - ALKA S R - AVIATION AND HOSPITALITY	125	AVIATION AND HOSPITALITY	ALKA S R	Fees	1474	0.00	2,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	125 - ALKA S R - AVIATION AND HOSPITALITY	125	AVIATION AND HOSPITALITY	ALKA S R	Fees	1474	0.00	8,000.00
06-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	91 - THAHASUL AMEEN KK - AVIATION AND HOSPITALITY	91	AVIATION AND HOSPITALITY	THAHASUL AMEEN KK	Fees	3087	0.00	12,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	241 - MUHAMMED ALI - AVIATION AND HOSPITALITY	241	AVIATION AND HOSPITALITY	MUHAMMED ALI	Fees	1475	0.00	8,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	241 - MUHAMMED ALI - AVIATION AND HOSPITALITY	241	AVIATION AND HOSPITALITY	MUHAMMED ALI	Fees	1475	0.00	2,000.00
06-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	222 - SUHANA S - AVIATION AND HOSPITALITY	222	AVIATION AND HOSPITALITY	SUHANA S	Fees	1476	0.00	10,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	222 - SUHANA S - AVIATION AND HOSPITALITY	222	AVIATION AND HOSPITALITY	SUHANA S	Fees	1476	0.00	6,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	222 - SUHANA S - AVIATION AND HOSPITALITY	222	AVIATION AND HOSPITALITY	SUHANA S	Fees	1476	0.00	4,000.00
06-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	83 - JAS GALEEGA MK - BBA WITH AVIATION	83	BBA WITH AVIATION	JAS GALEEGA MK	Fees	3052	0.00	4,000.00
06-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	83 - JAS GALEEGA MK - BBA WITH AVIATION	83	BBA WITH AVIATION	JAS GALEEGA MK	Fees	3052	0.00	4,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
06-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	105 - MUHAMMED SHASIL C - BBA WITH AVIATION	105	BBA WITH AVIATION	MUHAMMED SHASIL C	Fees	3053	0.00	500.00
06-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	105 - MUHAMMED SHASIL C - BBA WITH AVIATION	105	BBA WITH AVIATION	MUHAMMED SHASIL C	Fees	3053	0.00	8,000.00
06-11-2024	SKYFORD WINGS CALICUT	Cash To Reg fee	Direct income	729 - SHAHANA PS - AVIATION AND HOSPITALITY	729	AVIATION AND HOSPITALITY	SHAHANA PS	Fees	3088	0.00	20,000.00
06-11-2024	SKYFORD WINGS CALICUT	Cash To Admission fee	Direct income	729 - SHAHANA PS - AVIATION AND HOSPITALITY	729	AVIATION AND HOSPITALITY	SHAHANA PS	Fees	3088	0.00	25,000.00
06-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	306 - SHEHINA H - AVIATION AND HOSPITALITY	306	AVIATION AND HOSPITALITY	SHEHINA H	Fees	1477	0.00	10,000.00
06-11-2024	SKYFORD AVIATION ACADEMY	Office expenses To Cash	Indirect expenses	Tray for mananchira				Payment	1150	460.00	0.00
06-11-2024	SKYFORD AVIATION ACADEMY	Travelling allowence To Cash	Indirect expenses					Payment	1150	80.00	0.00
06-11-2024	SKYFORD AVIATION ACADEMY	Uniform charges To Cash	Indirect expenses	Tie				Payment	1150	9,450.00	0.00
06-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	156 - KAVYA C - AVIATION AND HOSPITALITY	156	AVIATION AND HOSPITALITY	KAVYA C	Fees	3089	0.00	12,000.00
06-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	116 - RISNA V S - BBA AVIATION AND LOGISTICS	116	BBA AVIATION AND LOGISTICS	RISNA V S	Fees	1480	0.00	8,000.00
06-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1295	36,300.00	0.00
06-11-2024	KOCHI BRANCH	Electricity charges To Cash	Indirect expenses					Payment	1296	11,000.00	0.00
06-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1297	27,650.00	0.00
07-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	37 - NIDA FATHIMA - AVIATION AND HOSPITALITY	37	AVIATION AND HOSPITALITY	NIDA FATHIMA	Fees	3090	0.00	5,000.00
07-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	93 - JUMAINA - AVIATION AND HOSPITALITY	93	AVIATION AND HOSPITALITY	JUMAINA	Fees	3091	0.00	12,000.00
07-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	20 - SAIFA SERI PV - AVIATION AND HOSPITALITY	20	AVIATION AND HOSPITALITY	SAIFA SERI PV	Fees	3092	0.00	4,000.00
07-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	20 - SAIFA SERI PV - AVIATION AND HOSPITALITY	20	AVIATION AND HOSPITALITY	SAIFA SERI PV	Fees	3092	0.00	8,000.00
07-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	15 - MUHAMMAD IBRAHIM - AVIATION AND HOSPITALITY	15	AVIATION AND HOSPITALITY	MUHAMMAD IBRAHIM	Fees	3093	0.00	1,800.00
07-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	15 - MUHAMMAD IBRAHIM - AVIATION AND HOSPITALITY	15	AVIATION AND HOSPITALITY	MUHAMMAD IBRAHIM	Fees	3093	0.00	2,200.00
07-11-2024	KOCHI BRANCH	Bank To lata exam fee received	Indirect income	276 - PUJA KUJUR - IATA SIX MONTHS WITH ONE CRS	276	IATA SIX MONTHS WITH ONE CRS	PUJA KUJUR	Fees	1479	0.00	10,000.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	95 - SWETHA T SIVAN - AVIATION AND HOSPITALITY	95	AVIATION AND HOSPITALITY	SWETHA T SIVAN	Fees	1481	0.00	7,000.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	95 - SWETHA T SIVAN - AVIATION AND HOSPITALITY	95	AVIATION AND HOSPITALITY	SWETHA T SIVAN	Fees	1481	0.00	8,000.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	95 - SWETHA T SIVAN - AVIATION AND HOSPITALITY	95	AVIATION AND HOSPITALITY	SWETHA T SIVAN	Fees	1481	0.00	8,000.00
07-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	184 - MASHHOOKHA KK - AVIATION AND HOSPITALITY	184	AVIATION AND HOSPITALITY	MASHHOOKHA KK	Fees	3094	0.00	12,000.00
07-11-2024	KOCHI BRANCH	Bank To Reg fee	Direct income	310 - JUMAILA KP - AVIATION AND HOSPITALITY	310	AVIATION AND HOSPITALITY	JUMAILA KP	Fees	1483	0.00	5,000.00
07-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	310 - JUMAILA KP - AVIATION AND HOSPITALITY	310	AVIATION AND HOSPITALITY	JUMAILA KP	Fees	1483	0.00	5,000.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	310 - JUMAILA KP - AVIATION AND HOSPITALITY	310	AVIATION AND HOSPITALITY	JUMAILA KP	Fees	1483	0.00	5,000.00
07-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	182 - DILKASH RAHMAN - AVIATION AND HOSPITALITY	182	AVIATION AND HOSPITALITY	DILKASH RAHMAN	Fees	3095	0.00	12,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
07-11-2024	SKYFORD WINGS CALICUT	Cash To Admission fee	Direct income	142 - MUHAMMED ADIL RAFI N - LOGISTICS AND SCM	142	LOGISTICS AND SCM	MUHAMMED ADIL RAFI N	Fees	3096	0.00	3,000.00
07-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	142 - MUHAMMED ADIL RAFI N - LOGISTICS AND SCM	142	LOGISTICS AND SCM	MUHAMMED ADIL RAFI N	Fees	3096	0.00	12,000.00
07-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	165 - JISHNU RAJ TK - AVIATION AND HOSPITALITY	165	AVIATION AND HOSPITALITY	JISHNU RAJ TK	Fees	3097	0.00	9,000.00
07-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	126 - DARWISH YOOSAF - AVIATION AND HOSPITALITY	126	AVIATION AND HOSPITALITY	DARWISH YOOSAF	Fees	3098	0.00	12,000.00
07-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	221 - MUHAMMED SHIFAS P S - BBA AVIATION AND LOGISTICS	221	BBA AVIATION AND LOGISTICS	MUHAMMED SHIFAS P S	Fees	1484	0.00	6,500.00
07-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	288 - UMAR FAROOQ NK - BBA AVIATION AND LOGISTICS	288	BBA AVIATION AND LOGISTICS	UMAR FAROOQ NK	Fees	3055	0.00	9,500.00
07-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	396 - MUHAMED JASIM MV - BBA AVIATION AND LOGISTICS	396	BBA AVIATION AND LOGISTICS	MUHAMED JASIM MV	Fees	3056	0.00	9,500.00
07-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	565 - SUHAIR M - BBA AVIATION AND AI	565	BBA AVIATION AND AI	SUHAIR M	Fees	3057	0.00	3,500.00
07-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	565 - SUHAIR M - BBA AVIATION AND AI	565	BBA AVIATION AND AI	SUHAIR M	Fees	3057	0.00	2,500.00
07-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	449 - MUHAMMED SAHAL TK - BBA AVIATION AND AI	449	BBA AVIATION AND AI	MUHAMMED SAHAL TK	Fees	3058	0.00	9,500.00
07-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	207 - KADEEJA S - BBA AVIATION AND AI	207	BBA AVIATION AND AI	KADEEJA S	Fees	1485	0.00	10,000.00
07-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	268 - R DEVIKRISHNA - BBA AVIATION AND LOGISTICS	268	BBA AVIATION AND LOGISTICS	R DEVIKRISHNA	Fees	1486	0.00	6,300.00
07-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	268 - R DEVIKRISHNA - BBA AVIATION AND LOGISTICS	268	BBA AVIATION AND LOGISTICS	R DEVIKRISHNA	Fees	1486	0.00	200.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	48 - DEVIKRISHNA S - BBA WITH AVIATION	48	BBA WITH AVIATION	DEVIKRISHNA S	Fees	1487	0.00	2,496.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	48 - DEVIKRISHNA S - BBA WITH AVIATION	48	BBA WITH AVIATION	DEVIKRISHNA S	Fees	1487	0.00	6,944.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	48 - DEVIKRISHNA S - BBA WITH AVIATION	48	BBA WITH AVIATION	DEVIKRISHNA S	Fees	1487	0.00	5,560.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	111 - VYSHNAVI DEVI T - AVIATION AND HOSPITALITY	111	AVIATION AND HOSPITALITY	VYSHNAVI DEVI T	Fees	1493	0.00	4,000.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	111 - VYSHNAVI DEVI T - AVIATION AND HOSPITALITY	111	AVIATION AND HOSPITALITY	VYSHNAVI DEVI T	Fees	1493	0.00	6,000.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	56 - MOHAMMED MIHAL K N - BBA WITH AVIATION	56	BBA WITH AVIATION	MOHAMMED MIHAL K N	Fees	1516	0.00	5,944.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	56 - MOHAMMED MIHAL K N - BBA WITH AVIATION	56	BBA WITH AVIATION	MOHAMMED MIHAL K N	Fees	1516	0.00	6,944.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	56 - MOHAMMED MIHAL K N - BBA WITH AVIATION	56	BBA WITH AVIATION	MOHAMMED MIHAL K N	Fees	1516	0.00	6,944.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	56 - MOHAMMED MIHAL K N - BBA WITH AVIATION	56	BBA WITH AVIATION	MOHAMMED MIHAL K N	Fees	1516	0.00	6,944.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	56 - MOHAMMED MIHAL K N - BBA WITH AVIATION	56	BBA WITH AVIATION	MOHAMMED MIHAL K N	Fees	1516	0.00	6,944.00
07-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	56 - MOHAMMED MIHAL K N - BBA WITH AVIATION	56	BBA WITH AVIATION	MOHAMMED MIHAL K N	Fees	1516	0.00	3,224.00
07-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	VI - RECHARGE				Payment	1298	1,805.00	0.00
07-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	AMOUNT PAID -SJ ASSOCIATES				Payment	1299	160,000.00	0.00
07-11-2024	KOCHI BRANCH	Commission on students To Cash	Indirect expenses					Payment	1300	5,000.00	0.00
07-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1301	9,100.00	0.00
07-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1302	7,750.00	0.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
07-11-2024	KOCHI BRANCH	Iata exam reg fee (dream sky) To Cash	Indirect expenses					Payment	1304	92,270.00	0.00
08-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	188 - AFLA FATHIMA - BBA AVIATION AND LOGISTICS	188	BBA AVIATION AND LOGISTICS	AFLA FATHIMA	Fees	1488	0.00	3,500.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	188 - AFLA FATHIMA - BBA AVIATION AND LOGISTICS	188	BBA AVIATION AND LOGISTICS	AFLA FATHIMA	Fees	1488	0.00	2,458.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	188 - AFLA FATHIMA - BBA AVIATION AND LOGISTICS	188	BBA AVIATION AND LOGISTICS	AFLA FATHIMA	Fees	1488	0.00	542.00
08-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	127 - RIFAH KUTTIIPPULAKKAL - BBA WITH AVIATION	127	BBA WITH AVIATION	RIFAH KUTTIIPPULAKKAL	Fees	3059	0.00	8,000.00
08-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	125 - RASHAMOL M - BBA WITH AVIATION	125	BBA WITH AVIATION	RASHAMOL M	Fees	3060	0.00	5,500.00
08-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	125 - RASHAMOL M - BBA WITH AVIATION	125	BBA WITH AVIATION	RASHAMOL M	Fees	3061	0.00	2,500.00
08-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	198 - RISANA S - BBA AVIATION AND LOGISTICS	198	BBA AVIATION AND LOGISTICS	RISANA S	Fees	1489	0.00	5,958.00
08-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	198 - RISANA S - BBA AVIATION AND LOGISTICS	198	BBA AVIATION AND LOGISTICS	RISANA S	Fees	1489	0.00	8,958.00
08-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	198 - RISANA S - BBA AVIATION AND LOGISTICS	198	BBA AVIATION AND LOGISTICS	RISANA S	Fees	1489	0.00	4,584.00
08-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	80 - FIMNA RESLY MK - AVIATION AND HOSPITALITY	80	AVIATION AND HOSPITALITY	FIMNA RESLY MK	Fees	3099	0.00	12,000.00
08-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	209 - MUHAMMED SINAN - AVIATION AND HOSPITALITY	209	AVIATION AND HOSPITALITY	MUHAMMED SINAN	Fees	3100	0.00	12,000.00
08-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	132 - AISHA JAFFAR - BBA AVIATION AND AI	132	BBA AVIATION AND AI	AISHA JAFFAR	Fees	1490	0.00	10,000.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	132 - AISHA JAFFAR - BBA AVIATION AND AI	132	BBA AVIATION AND AI	AISHA JAFFAR	Fees	1490	0.00	500.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	132 - AISHA JAFFAR - BBA AVIATION AND AI	132	BBA AVIATION AND AI	AISHA JAFFAR	Fees	1490	0.00	10,000.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	132 - AISHA JAFFAR - BBA AVIATION AND AI	132	BBA AVIATION AND AI	AISHA JAFFAR	Fees	1490	0.00	10,000.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	108 - DEVATH P S - BBA AVIATION AND AI	108	BBA AVIATION AND AI	DEVATH P S	Fees	1491	0.00	3,000.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	108 - DEVATH P S - BBA AVIATION AND AI	108	BBA AVIATION AND AI	DEVATH P S	Fees	1491	0.00	10,000.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	108 - DEVATH P S - BBA AVIATION AND AI	108	BBA AVIATION AND AI	DEVATH P S	Fees	1491	0.00	10,000.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	108 - DEVATH P S - BBA AVIATION AND AI	108	BBA AVIATION AND AI	DEVATH P S	Fees	1491	0.00	10,000.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	108 - DEVATH P S - BBA AVIATION AND AI	108	BBA AVIATION AND AI	DEVATH P S	Fees	1491	0.00	6,000.00
08-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	310 - JENEES K - BBA AVIATION AND HOSPITALITY	310	BBA AVIATION AND HOSPITALITY	JENEES K	Fees	3062	0.00	500.00
08-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	310 - JENEES K - BBA AVIATION AND HOSPITALITY	310	BBA AVIATION AND HOSPITALITY	JENEES K	Fees	3062	0.00	9,500.00
08-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	474 - MOHAMMED SINAN C - BBA AVIATION AND HOSPITALITY	474	BBA AVIATION AND HOSPITALITY	MOHAMMED SINAN C	Fees	3063	0.00	9,500.00
08-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	474 - MOHAMMED SINAN C - BBA AVIATION AND HOSPITALITY	474	BBA AVIATION AND HOSPITALITY	MOHAMMED SINAN C	Fees	3063	0.00	500.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	256 - BENNA BOBEN - BBA AVIATION AND LOGISTICS	256	BBA AVIATION AND LOGISTICS	BENNA BOBEN	Fees	1494	0.00	6,500.00
08-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	149 - ASHLY MARTIN - AVIATION AND HOSPITALITY	149	AVIATION AND HOSPITALITY	ASHLY MARTIN	Fees	1495	0.00	10,000.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	260 - MOHAMMED MUZAMIL M T - AVIATION AND HOSPITALITY	260	AVIATION AND HOSPITALITY	MOHAMMED MUZAMIL M T	Fees	1496	0.00	1,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	260 - MOHAMMED MUZAMIL M T - AVIATION AND HOSPITALITY	260	AVIATION AND HOSPITALITY	MOHAMMED MUZAMIL M T	Fees	1496	0.00	8,000.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	260 - MOHAMMED MUZAMIL M T - AVIATION AND HOSPITALITY	260	AVIATION AND HOSPITALITY	MOHAMMED MUZAMIL M T	Fees	1496	0.00	1,000.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	217 - SAHVA M S - AVIATION AND HOSPITALITY	217	AVIATION AND HOSPITALITY	SAHVA M S	Fees	1497	0.00	1,000.00
08-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	217 - SAHVA M S - AVIATION AND HOSPITALITY	217	AVIATION AND HOSPITALITY	SAHVA M S	Fees	1497	0.00	4,000.00
08-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	111 - VYSHNAVI DEVI T - AVIATION AND HOSPITALITY	111	AVIATION AND HOSPITALITY	VYSHNAVI DEVI T	Fees	1533	0.00	2,000.00
08-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	111 - VYSHNAVI DEVI T - AVIATION AND HOSPITALITY	111	AVIATION AND HOSPITALITY	VYSHNAVI DEVI T	Fees	1533	0.00	8,000.00
08-11-2024	KOCHI BRANCH	Refund To Cash	Indirect expenses	AMOUNT REFUNDED - DISCONTINUATION OF COURSE				Payment	1303	5,000.00	0.00
09-11-2024	SKYFORD WINGS CALICUT	Gpay To Reg fee	Direct income	679 - MUHAMMED RINSHAD PT - LOGISTICS AND SCM	679	LOGISTICS AND SCM	MUHAMMED RINSHAD PT	Fees	3105	0.00	10,000.00
09-11-2024	SKYFORD WINGS CALICUT	Gpay To Admission fee	Direct income	679 - MUHAMMED RINSHAD PT - LOGISTICS AND SCM	679	LOGISTICS AND SCM	MUHAMMED RINSHAD PT	Fees	3105	0.00	25,000.00
09-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	amount paid -SAJITH FURNISHING				Payment	1310	20,000.00	0.00
10-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	270 - AMINA BEEVI - BBA AVIATION AND LOGISTICS	270	BBA AVIATION AND LOGISTICS	AMINA BEEVI	Fees	3064	0.00	9,500.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	283 - ATHIRA A B - AVIATION AND HOSPITALITY	283	AVIATION AND HOSPITALITY	ATHIRA A B	Fees	1498	0.00	5,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	283 - ATHIRA A B - AVIATION AND HOSPITALITY	283	AVIATION AND HOSPITALITY	ATHIRA A B	Fees	1499	0.00	1,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	283 - ATHIRA A B - AVIATION AND HOSPITALITY	283	AVIATION AND HOSPITALITY	ATHIRA A B	Fees	1499	0.00	4,000.00
11-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	92 - ASWATHY KP - AVIATION AND HOSPITALITY	92	AVIATION AND HOSPITALITY	ASWATHY KP	Fees	3101	0.00	12,000.00
11-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	209 - SHAHIRSHA - AVIATION AND HOSPITALITY	209	AVIATION AND HOSPITALITY	SHAHIRSHA	Fees	1500	0.00	10,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	209 - SHAHIRSHA - AVIATION AND HOSPITALITY	209	AVIATION AND HOSPITALITY	SHAHIRSHA	Fees	1500	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	209 - SHAHIRSHA - AVIATION AND HOSPITALITY	209	AVIATION AND HOSPITALITY	SHAHIRSHA	Fees	1500	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	209 - SHAHIRSHA - AVIATION AND HOSPITALITY	209	AVIATION AND HOSPITALITY	SHAHIRSHA	Fees	1500	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	209 - SHAHIRSHA - AVIATION AND HOSPITALITY	209	AVIATION AND HOSPITALITY	SHAHIRSHA	Fees	1500	0.00	6,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	209 - SHAHIRSHA - AVIATION AND HOSPITALITY	209	AVIATION AND HOSPITALITY	SHAHIRSHA	Fees	1501	0.00	2,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	209 - SHAHIRSHA - AVIATION AND HOSPITALITY	209	AVIATION AND HOSPITALITY	SHAHIRSHA	Fees	1501	0.00	3,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	179 - NAFIL K P - AVIATION AND HOSPITALITY	179	AVIATION AND HOSPITALITY	NAFIL K P	Fees	1502	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	179 - NAFIL K P - AVIATION AND HOSPITALITY	179	AVIATION AND HOSPITALITY	NAFIL K P	Fees	1502	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	179 - NAFIL K P - AVIATION AND HOSPITALITY	179	AVIATION AND HOSPITALITY	NAFIL K P	Fees	1502	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	179 - NAFIL K P - AVIATION AND HOSPITALITY	179	AVIATION AND HOSPITALITY	NAFIL K P	Fees	1502	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	179 - NAFIL K P - AVIATION AND HOSPITALITY	179	AVIATION AND HOSPITALITY	NAFIL K P	Fees	1502	0.00	2,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	179 - NAFIL K P - AVIATION AND HOSPITALITY	179	AVIATION AND HOSPITALITY	NAFIL K P	Fees	1503	0.00	1,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
11-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	210 - RIDWAN - AVIATION AND HOSPITALITY	210	AVIATION AND HOSPITALITY	RIDWAN	Fees	3102	0.00	12,000.00
11-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	216 - LAIKHA MP - BBA AVIATION AND AI	216	BBA AVIATION AND AI	LAIKHA MP	Fees	3065	0.00	9,500.00
11-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Reg fee	Direct income	48 - MUHAMMED SHAHABAS K - AVIATION AND HOSPITALITY	48	AVIATION AND HOSPITALITY	MUHAMMED SHAHABAS K	Fees	3103	0.00	10,000.00
11-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	93 - JASEELA IRSHAD - AVIATION AND HOSPITALITY	93	AVIATION AND HOSPITALITY	JASEELA IRSHAD	Fees	1504	0.00	10,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	93 - JASEELA IRSHAD - AVIATION AND HOSPITALITY	93	AVIATION AND HOSPITALITY	JASEELA IRSHAD	Fees	1504	0.00	5,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	93 - JASEELA IRSHAD - AVIATION AND HOSPITALITY	93	AVIATION AND HOSPITALITY	JASEELA IRSHAD	Fees	1505	0.00	3,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	93 - JASEELA IRSHAD - AVIATION AND HOSPITALITY	93	AVIATION AND HOSPITALITY	JASEELA IRSHAD	Fees	1505	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	93 - JASEELA IRSHAD - AVIATION AND HOSPITALITY	93	AVIATION AND HOSPITALITY	JASEELA IRSHAD	Fees	1505	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	93 - JASEELA IRSHAD - AVIATION AND HOSPITALITY	93	AVIATION AND HOSPITALITY	JASEELA IRSHAD	Fees	1505	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	93 - JASEELA IRSHAD - AVIATION AND HOSPITALITY	93	AVIATION AND HOSPITALITY	JASEELA IRSHAD	Fees	1505	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Reg fee	Direct income	292 - HAFSANA SHANAVAS - CABIN CREW AND HOSPITALITY	292	CABIN CREW AND HOSPITALITY	HAFSANA SHANAVAS	Fees	1506	0.00	10,000.00
11-11-2024	KOCHI BRANCH	Cash To Reg fee	Direct income	282 - MUHAMMAD JASIL T S - AVIATION AND HOSPITALITY	282	AVIATION AND HOSPITALITY	MUHAMMAD JASIL T S	Fees	1507	0.00	10,000.00
11-11-2024	SKYFORD WINGS CALICUT	Bank 2 To lata exam fee received	Indirect income	42 - MUHAMMED FAYES PK - LOGISTICS SIX MONTHS	42	LOGISTICS SIX MONTHS	MUHAMMED FAYES PK	Fees	3104	0.00	11,000.00
11-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	300 - MOHAMMED SAHAD P C - AVIATION AND HOSPITALITY	300	AVIATION AND HOSPITALITY	MOHAMMED SAHAD P C	Fees	1508	0.00	5,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	300 - MOHAMMED SAHAD P C - AVIATION AND HOSPITALITY	300	AVIATION AND HOSPITALITY	MOHAMMED SAHAD P C	Fees	1508	0.00	2,000.00
11-11-2024	SKYFORD AVIATION ACADEMY	Bank 2 To lata exam fee received	Indirect income	3 - ABHAY EK - AVIATION AND TOURISM	3	AVIATION AND TOURISM	ABHAY EK	Fees	3066	0.00	500.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	164 - NAHALA IBRAHIM - BBA AVIATION AND AI	164	BBA AVIATION AND AI	NAHALA IBRAHIM	Fees	1509	0.00	10,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	164 - NAHALA IBRAHIM - BBA AVIATION AND AI	164	BBA AVIATION AND AI	NAHALA IBRAHIM	Fees	1509	0.00	10,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	157 - SHAMLIYA T P - AVIATION AND HOSPITALITY	157	AVIATION AND HOSPITALITY	SHAMLIYA T P	Fees	1510	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	157 - SHAMLIYA T P - AVIATION AND HOSPITALITY	157	AVIATION AND HOSPITALITY	SHAMLIYA T P	Fees	1510	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	157 - SHAMLIYA T P - AVIATION AND HOSPITALITY	157	AVIATION AND HOSPITALITY	SHAMLIYA T P	Fees	1510	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	157 - SHAMLIYA T P - AVIATION AND HOSPITALITY	157	AVIATION AND HOSPITALITY	SHAMLIYA T P	Fees	1510	0.00	6,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	280 - ARJUN N S - AVIATION AND HOSPITALITY	280	AVIATION AND HOSPITALITY	ARJUN N S	Fees	1511	0.00	5,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	280 - ARJUN N S - AVIATION AND HOSPITALITY	280	AVIATION AND HOSPITALITY	ARJUN N S	Fees	1511	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	269 - ANSHAD N - AVIATION AND HOSPITALITY	269	AVIATION AND HOSPITALITY	ANSHAD N	Fees	1512	0.00	10,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	269 - ANSHAD N - AVIATION AND HOSPITALITY	269	AVIATION AND HOSPITALITY	ANSHAD N	Fees	1512	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	269 - ANSHAD N - AVIATION AND HOSPITALITY	269	AVIATION AND HOSPITALITY	ANSHAD N	Fees	1512	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	269 - ANSHAD N - AVIATION AND HOSPITALITY	269	AVIATION AND HOSPITALITY	ANSHAD N	Fees	1512	0.00	4,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
11-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	61 - AFLA V - AVIATION AND HOSPITALITY	61	AVIATION AND HOSPITALITY	AFLA V	Fees	3106	0.00	6,000.00
11-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	61 - AFLA V - AVIATION AND HOSPITALITY	61	AVIATION AND HOSPITALITY	AFLA V	Fees	3106	0.00	4,000.00
11-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	13 - HIBA PARVIN U - AVIATION AND HOSPITALITY	13	AVIATION AND HOSPITALITY	HIBA PARVIN U	Fees	3107	0.00	12,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	212 - AFREENA VINISH - BBA AVIATION AND AI	212	BBA AVIATION AND AI	AFREENA VINISH	Fees	1513	0.00	8,500.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	244 - ALNA SAJI - BBA AVIATION AND LOGISTICS	244	BBA AVIATION AND LOGISTICS	ALNA SAJI	Fees	1514	0.00	6,500.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	274 - MAHIN ARSHAD - AVIATION AND HOSPITALITY	274	AVIATION AND HOSPITALITY	MAHIN ARSHAD	Fees	1515	0.00	6,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	274 - MAHIN ARSHAD - AVIATION AND HOSPITALITY	274	AVIATION AND HOSPITALITY	MAHIN ARSHAD	Fees	1515	0.00	4,000.00
11-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	518 - MUHAMMED RAZI PT - BBA AVIATION AND HOSPITALITY	518	BBA AVIATION AND HOSPITALITY	MUHAMMED RAZI PT	Fees	3067	0.00	9,500.00
11-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	98 - ANSHIFA P.T - BBA WITH AVIATION	98	BBA WITH AVIATION	ANSHIFA P.T	Fees	3068	0.00	500.00
11-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	98 - ANSHIFA P.T - BBA WITH AVIATION	98	BBA WITH AVIATION	ANSHIFA P.T	Fees	3068	0.00	8,500.00
11-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	98 - ANSHIFA P.T - BBA WITH AVIATION	98	BBA WITH AVIATION	ANSHIFA P.T	Fees	3068	0.00	1,000.00
11-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Admission fee	Direct income	485 - FIDA FATHIMA CV - BBA AVIATION AND HOSPITALITY	485	BBA AVIATION AND HOSPITALITY	FIDA FATHIMA CV	Fees	3069	0.00	10,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	237 - ASHIK M PRABODH - AVIATION AND HOSPITALITY	237	AVIATION AND HOSPITALITY	ASHIK M PRABODH	Fees	1517	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	237 - ASHIK M PRABODH - AVIATION AND HOSPITALITY	237	AVIATION AND HOSPITALITY	ASHIK M PRABODH	Fees	1517	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	237 - ASHIK M PRABODH - AVIATION AND HOSPITALITY	237	AVIATION AND HOSPITALITY	ASHIK M PRABODH	Fees	1517	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	237 - ASHIK M PRABODH - AVIATION AND HOSPITALITY	237	AVIATION AND HOSPITALITY	ASHIK M PRABODH	Fees	1517	0.00	1,000.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	106 - DEVIKA M - BBA AVIATION AND LOGISTICS	106	BBA AVIATION AND LOGISTICS	DEVIKA M	Fees	1518	0.00	4,042.00
11-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	106 - DEVIKA M - BBA AVIATION AND LOGISTICS	106	BBA AVIATION AND LOGISTICS	DEVIKA M	Fees	1518	0.00	8,958.00
11-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	307 - MUHAMMED RASHAD - BBA AVIATION AND AI	307	BBA AVIATION AND AI	MUHAMMED RASHAD	Fees	3073	0.00	9,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1525	0.00	6,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1525	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1525	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1525	0.00	3,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1526	0.00	5,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1526	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1526	0.00	8,000.00
11-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1526	0.00	4,000.00
11-11-2024	SKYFORD AVIATION ACADEMY	Office expenses To Cash	Indirect expenses	Sign board decode				Payment	1151	50,000.00	0.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
11-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Reg fee	Direct income	623 - MUHAMMED HAFIS K - BBA AVIATION AND LOGISTICS	623	BBA AVIATION AND LOGISTICS	MUHAMMED HAFIS K	Fees	3087	0.00	5,000.00
11-11-2024	KOCHI BRANCH	Stationery items To Cash	Indirect expenses					Payment	1305	90.00	0.00
11-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1306	12,060.00	0.00
11-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	being cash paid as auditors fee for ITR Filing				Payment	1307	30,000.00	0.00
11-11-2024	KOCHI BRANCH	Refreshment To Cash	Indirect expenses					Payment	1308	168.00	0.00
11-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	amount paid - SAJITH FURNISHING				Payment	1309	20,000.00	0.00
11-11-2024	KOCHI BRANCH	Fuel filling To Cash	Direct expenses					Payment	1311	1,000.00	0.00
11-11-2024	KOCHI BRANCH	Waste management To Cash	Indirect expenses					Payment	1312	500.00	0.00
11-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	SARADHA BOOK CENTER				Payment	1313	2,200.00	0.00
11-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	cash paid for purchasing trophy& medal				Payment	1314	810.00	0.00
12-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	680 - NASEEF ANWAR N - AVIATION AND HOSPITALITY	680	AVIATION AND HOSPITALITY	NASEEF ANWAR N	Fees	3108	0.00	12,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	189 - ATHIRA M - BBA AVIATION AND AI	189	BBA AVIATION AND AI	ATHIRA M	Fees	1519	0.00	10,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	189 - ATHIRA M - BBA AVIATION AND AI	189	BBA AVIATION AND AI	ATHIRA M	Fees	1519	0.00	10,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	148 - SHAFNA SHERI C T - AVIATION AND HOSPITALITY	148	AVIATION AND HOSPITALITY	SHAFNA SHERI C T	Fees	1520	0.00	6,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	148 - SHAFNA SHERI C T - AVIATION AND HOSPITALITY	148	AVIATION AND HOSPITALITY	SHAFNA SHERI C T	Fees	1520	0.00	8,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	148 - SHAFNA SHERI C T - AVIATION AND HOSPITALITY	148	AVIATION AND HOSPITALITY	SHAFNA SHERI C T	Fees	1520	0.00	8,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	148 - SHAFNA SHERI C T - AVIATION AND HOSPITALITY	148	AVIATION AND HOSPITALITY	SHAFNA SHERI C T	Fees	1520	0.00	3,000.00
12-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	68 - DIYA FATHIMA .P.P - BBA WITH AVIATION	68	BBA WITH AVIATION	DIYA FATHIMA .P.P	Fees	3072	0.00	8,000.00
12-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	68 - DIYA FATHIMA .P.P - BBA WITH AVIATION	68	BBA WITH AVIATION	DIYA FATHIMA .P.P	Fees	3072	0.00	8,000.00
12-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	68 - DIYA FATHIMA .P.P - BBA WITH AVIATION	68	BBA WITH AVIATION	DIYA FATHIMA .P.P	Fees	3072	0.00	8,000.00
12-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	68 - DIYA FATHIMA .P.P - BBA WITH AVIATION	68	BBA WITH AVIATION	DIYA FATHIMA .P.P	Fees	3072	0.00	1,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	97 - FIDA FATHIMA - BBA AVIATION AND LOGISTICS	97	BBA AVIATION AND LOGISTICS	FIDA FATHIMA	Fees	1521	0.00	6,500.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	277 - SREEKUTTY M R - BBA AVIATION AND LOGISTICS	277	BBA AVIATION AND LOGISTICS	SREEKUTTY M R	Fees	1522	0.00	8,600.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	277 - SREEKUTTY M R - BBA AVIATION AND LOGISTICS	277	BBA AVIATION AND LOGISTICS	SREEKUTTY M R	Fees	1522	0.00	8,600.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	277 - SREEKUTTY M R - BBA AVIATION AND LOGISTICS	277	BBA AVIATION AND LOGISTICS	SREEKUTTY M R	Fees	1522	0.00	2,800.00
12-11-2024	KOCHI BRANCH	Bank To Reg fee	Direct income	281 - AKSHAY T S - BBA AVIATION AND LOGISTICS	281	BBA AVIATION AND LOGISTICS	AKSHAY T S	Fees	1523	0.00	10,000.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	281 - AKSHAY T S - BBA AVIATION AND LOGISTICS	281	BBA AVIATION AND LOGISTICS	AKSHAY T S	Fees	1523	0.00	8,600.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	281 - AKSHAY T S - BBA AVIATION AND LOGISTICS	281	BBA AVIATION AND LOGISTICS	AKSHAY T S	Fees	1523	0.00	900.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	118 - ANSEERA A T - AVIATION AND HOSPITALITY	118	AVIATION AND HOSPITALITY	ANSEERA A T	Fees	1524	0.00	1,000.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	118 - ANSEERA A T - AVIATION AND HOSPITALITY	118	AVIATION AND HOSPITALITY	ANSEERA A T	Fees	1524	0.00	8,000.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	118 - ANSEERA A T - AVIATION AND HOSPITALITY	118	AVIATION AND HOSPITALITY	ANSEERA A T	Fees	1524	0.00	8,000.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	118 - ANSEERA A T - AVIATION AND HOSPITALITY	118	AVIATION AND HOSPITALITY	ANSEERA A T	Fees	1524	0.00	3,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	104 - ADIL BASHIR - AVIATION AND HOSPITALITY	104	AVIATION AND HOSPITALITY	ADIL BASHIR	Fees	1527	0.00	8,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	104 - ADIL BASHIR - AVIATION AND HOSPITALITY	104	AVIATION AND HOSPITALITY	ADIL BASHIR	Fees	1527	0.00	8,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	104 - ADIL BASHIR - AVIATION AND HOSPITALITY	104	AVIATION AND HOSPITALITY	ADIL BASHIR	Fees	1527	0.00	8,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	104 - ADIL BASHIR - AVIATION AND HOSPITALITY	104	AVIATION AND HOSPITALITY	ADIL BASHIR	Fees	1527	0.00	8,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	104 - ADIL BASHIR - AVIATION AND HOSPITALITY	104	AVIATION AND HOSPITALITY	ADIL BASHIR	Fees	1527	0.00	3,000.00
12-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	75 - FARSHEENA MOL.KP - BBA WITH AVIATION	75	BBA WITH AVIATION	FARSHEENA MOL.KP	Fees	3074	0.00	8,000.00
12-11-2024	KOCHI BRANCH	Bank To lata exam fee received	Indirect income	158 - JULNA SHIRIN P - IATA SIX MONTHS WITH ONE CRS	158	IATA SIX MONTHS WITH ONE CRS	JULNA SHIRIN P	Fees	1528	0.00	20,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	144 - RUKSANA HASAN - BBA AVIATION AND LOGISTICS	144	BBA AVIATION AND LOGISTICS	RUKSANA HASAN	Fees	1529	0.00	2,000.00
12-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	5 - MUHAMMED ANEES H A - LOGISTICS AND SCM	5	LOGISTICS AND SCM	MUHAMMED ANEES H A	Fees	3109	0.00	12,000.00
12-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	202 - ALEENA K A - AVIATION AND HOSPITALITY	202	AVIATION AND HOSPITALITY	ALEENA K A	Fees	1530	0.00	10,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	202 - ALEENA K A - AVIATION AND HOSPITALITY	202	AVIATION AND HOSPITALITY	ALEENA K A	Fees	1530	0.00	5,000.00
12-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	695 - FATHIMA DIYA M - AVIATION AND HOSPITALITY	695	AVIATION AND HOSPITALITY	FATHIMA DIYA M	Fees	3110	0.00	6,500.00
12-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	695 - FATHIMA DIYA M - AVIATION AND HOSPITALITY	695	AVIATION AND HOSPITALITY	FATHIMA DIYA M	Fees	3110	0.00	3,500.00
12-11-2024	SKYFORD WINGS CALICUT	Cash To Admission fee	Direct income	672 - MOHAMMED ANAS - AVIATION AND HOSPITALITY	672	AVIATION AND HOSPITALITY	MOHAMMED ANAS	Fees	3111	0.00	25,000.00
12-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	176 - MUHAMMED RAYEES SR - AVIATION AND HOSPITALITY	176	AVIATION AND HOSPITALITY	MUHAMMED RAYEES SR	Fees	3112	0.00	12,000.00
12-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	176 - MUHAMMED RAYEES SR - AVIATION AND HOSPITALITY	176	AVIATION AND HOSPITALITY	MUHAMMED RAYEES SR	Fees	3112	0.00	12,000.00
12-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	90 - ANSILA PP - AVIATION AND HOSPITALITY	90	AVIATION AND HOSPITALITY	ANSILA PP	Fees	3113	0.00	12,000.00
12-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	90 - ANSILA PP - AVIATION AND HOSPITALITY	90	AVIATION AND HOSPITALITY	ANSILA PP	Fees	3113	0.00	12,000.00
12-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	104 - NOUSHIDA SHERIN - AVIATION AND HOSPITALITY	104	AVIATION AND HOSPITALITY	NOUSHIDA SHERIN	Fees	3114	0.00	12,000.00
12-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Admission fee	Direct income	707 - MUHAMMED HASHIR PP - AVIATION AND HOSPITALITY	707	AVIATION AND HOSPITALITY	MUHAMMED HASHIR PP	Fees	3115	0.00	20,000.00
12-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Reg fee	Direct income	707 - MUHAMMED HASHIR PP - AVIATION AND HOSPITALITY	707	AVIATION AND HOSPITALITY	MUHAMMED HASHIR PP	Fees	3116	0.00	5,000.00
12-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Admission fee	Direct income	148 - ABDUL KADHAR PM - AVIATION AND HOSPITALITY	148	AVIATION AND HOSPITALITY	ABDUL KADHAR PM	Fees	3117	0.00	3,000.00
12-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	148 - ABDUL KADHAR PM - AVIATION AND HOSPITALITY	148	AVIATION AND HOSPITALITY	ABDUL KADHAR PM	Fees	3117	0.00	9,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	105 - ALTHAF A - BBA AVIATION AND LOGISTICS	105	BBA AVIATION AND LOGISTICS	ALTHAF A	Fees	1531	0.00	6,500.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	61 - RAMEESA K - BBA WITH AVIATION	61	BBA WITH AVIATION	RAMEESA K	Fees	1532	0.00	4,000.00
12-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	215 - MUHAMMED RAHAN SAKEER - BBA AVIATION AND LOGISTICS	215	BBA AVIATION AND LOGISTICS	MUHAMMED RAHAN SAKEER	Fees	1534	0.00	6,500.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	239 - MOHAMMED SHADIL - BBA AVIATION AND LOGISTICS	239	BBA AVIATION AND LOGISTICS	MOHAMMED SHADIL	Fees	1535	0.00	2,458.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	239 - MOHAMMED SHADIL - BBA AVIATION AND LOGISTICS	239	BBA AVIATION AND LOGISTICS	MOHAMMED SHADIL	Fees	1535	0.00	2,042.00
12-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	239 - MOHAMMED SHADIL - BBA AVIATION AND LOGISTICS	239	BBA AVIATION AND LOGISTICS	MOHAMMED SHADIL	Fees	1536	0.00	10,000.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	239 - MOHAMMED SHADIL - BBA AVIATION AND LOGISTICS	239	BBA AVIATION AND LOGISTICS	MOHAMMED SHADIL	Fees	1536	0.00	5,500.00
12-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	140 - RIDHA FATHIMA - BBA AVIATION AND LOGISTICS	140	BBA AVIATION AND LOGISTICS	RIDHA FATHIMA	Fees	1537	0.00	5,000.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	140 - RIDHA FATHIMA - BBA AVIATION AND LOGISTICS	140	BBA AVIATION AND LOGISTICS	RIDHA FATHIMA	Fees	1538	0.00	7,374.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	140 - RIDHA FATHIMA - BBA AVIATION AND LOGISTICS	140	BBA AVIATION AND LOGISTICS	RIDHA FATHIMA	Fees	1538	0.00	2,126.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	140 - RIDHA FATHIMA - BBA AVIATION AND LOGISTICS	140	BBA AVIATION AND LOGISTICS	RIDHA FATHIMA	Fees	1539	0.00	5,000.00
12-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	463 - MUHAMMED HADHI M - BBA AVIATION AND LOGISTICS	463	BBA AVIATION AND LOGISTICS	MUHAMMED HADHI M	Fees	3075	0.00	9,500.00
12-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	573 - MUNEESH EK - BBA AVIATION AND HOSPITALITY	573	BBA AVIATION AND HOSPITALITY	MUNEESH EK	Fees	3076	0.00	9,500.00
12-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	270 - SUMAYYA A R - BBA AVIATION AND LOGISTICS	270	BBA AVIATION AND LOGISTICS	SUMAYYA A R	Fees	1540	0.00	400.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	270 - SUMAYYA A R - BBA AVIATION AND LOGISTICS	270	BBA AVIATION AND LOGISTICS	SUMAYYA A R	Fees	1540	0.00	8,600.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	152 - AKHIL M V - AVIATION AND HOSPITALITY	152	AVIATION AND HOSPITALITY	AKHIL M V	Fees	1541	0.00	6,000.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	152 - AKHIL M V - AVIATION AND HOSPITALITY	152	AVIATION AND HOSPITALITY	AKHIL M V	Fees	1541	0.00	8,000.00
12-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	152 - AKHIL M V - AVIATION AND HOSPITALITY	152	AVIATION AND HOSPITALITY	AKHIL M V	Fees	1541	0.00	1,000.00
12-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	103 - FATHIMA SHIFA K - BBA WITH AVIATION	103	BBA WITH AVIATION	FATHIMA SHIFA K	Fees	3077	0.00	8,500.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	243 - VISHNUMAYA U S - AVIATION AND HOSPITALITY	243	AVIATION AND HOSPITALITY	VISHNUMAYA U S	Fees	1545	0.00	4,000.00
12-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	243 - VISHNUMAYA U S - AVIATION AND HOSPITALITY	243	AVIATION AND HOSPITALITY	VISHNUMAYA U S	Fees	1545	0.00	6,000.00
13-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	174 - KARTHIKA R - AVIATION AND HOSPITALITY	174	AVIATION AND HOSPITALITY	KARTHIKA R	Fees	1542	0.00	6,000.00
13-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	174 - KARTHIKA R - AVIATION AND HOSPITALITY	174	AVIATION AND HOSPITALITY	KARTHIKA R	Fees	1542	0.00	500.00
13-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	327 - azin nelson fernandez - CABIN CREW AND HOSPITALITY	327	CABIN CREW AND HOSPITALITY	azin nelson fernandez	Fees	1543	0.00	25,000.00
13-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	316 - RANA FATHIMA P - BBA AVIATION AND AI	316	BBA AVIATION AND AI	RANA FATHIMA P	Fees	3078	0.00	2,000.00
13-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	316 - RANA FATHIMA P - BBA AVIATION AND AI	316	BBA AVIATION AND AI	RANA FATHIMA P	Fees	3078	0.00	8,000.00
13-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	203 - FAHMIDA FARHANA D - BBA AVIATION AND AI	203	BBA AVIATION AND AI	FAHMIDA FARHANA D	Fees	3079	0.00	9,500.00
13-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	203 - FAHMIDA FARHANA D - BBA AVIATION AND AI	203	BBA AVIATION AND AI	FAHMIDA FARHANA D	Fees	3079	0.00	9,500.00
13-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	519 - MOHAMMED DHILSHAN - BBA AVIATION AND AI	519	BBA AVIATION AND AI	MOHAMMED DHILSHAN	Fees	3080	0.00	9,500.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
13-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	665 - MOHAMMED RINSHAN V - BBA AVIATION AND LOGISTICS	665	BBA AVIATION AND LOGISTICS	MOHAMMED RINSHAN V	Fees	3081	0.00	9,500.00
13-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	244 - ALNA SAJI - BBA AVIATION AND LOGISTICS	244	BBA AVIATION AND LOGISTICS	ALNA SAJI	Fees	1544	0.00	4,000.00
13-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	86 - MUHAMMED SHANU.N.P - BBA WITH AVIATION	86	BBA WITH AVIATION	MUHAMMED SHANU.N.P	Fees	3083	0.00	4,500.00
13-11-2024	SKYFORD AVIATION ACADEMY	Bank 2 To Tuition fee	Direct income	86 - MUHAMMED SHANU.N.P - BBA WITH AVIATION	86	BBA WITH AVIATION	MUHAMMED SHANU.N.P	Fees	3084	0.00	3,500.00
13-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	464 - MUHAMMED RISHAL AP - BBA AVIATION AND HOSPITALITY	464	BBA AVIATION AND HOSPITALITY	MUHAMMED RISHAL AP	Fees	3085	0.00	9,500.00
13-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Iata exam fee received	Indirect income	730 - MUHAMMED SHAHAL - IATA SIX MONTHS WITH ONE CRS	730	IATA SIX MONTHS WITH ONE CRS	MUHAMMED SHAHAL	Fees	3118	0.00	10,000.00
13-11-2024	KOCHI BRANCH	Medical expenses To Cash	Indirect expenses					Payment	1315	279.00	0.00
13-11-2024	KOCHI BRANCH	Courier To Cash	Indirect expenses					Payment	1316	250.00	0.00
13-11-2024	KOCHI BRANCH	Stationery items To Cash	Indirect expenses					Payment	1317	150.00	0.00
13-11-2024	KOCHI BRANCH	Commission on students To Cash	Indirect expenses					Payment	1318	5,000.00	0.00
13-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	paid to SJ ASSOCIATES - service charge for gst filing				Payment	1319	5,000.00	0.00
13-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	surya book center - advance				Payment	1320	2,000.00	0.00
13-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	paid to FABLINE VENTURES LTD				Payment	1321	3,825.00	0.00
13-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	being cash paid -SPORTS DAY - CASH PRIZE				Payment	1322	4,500.00	0.00
13-11-2024	KOCHI BRANCH	Computer service To Cash	Indirect expenses	being cash paid for COMPUTER PURCHASE				Payment	1323	51,400.00	0.00
13-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	PAID TO - SARADHA BOOK CENTER				Payment	1324	28,420.00	0.00
13-11-2024	KOCHI BRANCH	Courier To Cash	Indirect expenses					Payment	1325	150.00	0.00
14-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	62 - MOHAMMED - AVIATION AND HOSPITALITY	62	AVIATION AND HOSPITALITY	MOHAMMED	Fees	3120	0.00	12,000.00
14-11-2024	SKYFORD AVIATION ACADEMY	Bank 2 To Tuition fee	Direct income	138 - FATHIMA YOOSUF - BBA WITH AVIATION	138	BBA WITH AVIATION	FATHIMA YOOSUF	Fees	3088	0.00	8,500.00
14-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	140 - FATHIMA FARIDHA PP - BBA WITH AVIATION	140	BBA WITH AVIATION	FATHIMA FARIDHA PP	Fees	3089	0.00	8,500.00
14-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	PAYMENT O - GAMA FOOTBALL TURF				Payment	1326	27,880.00	0.00
14-11-2024	KOCHI BRANCH	Medical expenses To Cash	Indirect expenses					Payment	1327	940.00	0.00
14-11-2024	KOCHI BRANCH	Refreshment To Cash	Indirect expenses	SPORTS DAY - FOOD EXP				Payment	1328	2,163.00	0.00
14-11-2024	KOCHI BRANCH	Travelling allowance To Cash	Indirect expenses					Payment	1329	360.00	0.00
14-11-2024	KOCHI BRANCH	Emergency medical expenses To Cash	Indirect expenses					Payment	1330	2,170.00	0.00
14-11-2024	KOCHI BRANCH	Travelling allowance To Cash	Indirect expenses					Payment	1331	2,000.00	0.00
15-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	283 - ATHIRA A B - AVIATION AND HOSPITALITY	283	AVIATION AND HOSPITALITY	ATHIRA A B	Fees	1546	0.00	4,000.00
15-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	283 - ATHIRA A B - AVIATION AND HOSPITALITY	283	AVIATION AND HOSPITALITY	ATHIRA A B	Fees	1546	0.00	8,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
15-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	283 - ATHIRA A B - AVIATION AND HOSPITALITY	283	AVIATION AND HOSPITALITY	ATHIRA A B	Fees	1546	0.00	8,000.00
15-11-2024	KOCHI BRANCH	Bank 2 To Reg fee	Direct income	297 - AJNA V A - BBA AVIATION AND AI	297	BBA AVIATION AND AI	AJNA V A	Fees	1547	0.00	10,000.00
15-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	297 - AJNA V A - BBA AVIATION AND AI	297	BBA AVIATION AND AI	AJNA V A	Fees	1547	0.00	10,000.00
15-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	706 - NEHA AYSHIN U P - AVIATION AND HOSPITALITY	706	AVIATION AND HOSPITALITY	NEHA AYSHIN U P	Fees	3121	0.00	12,000.00
15-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	706 - NEHA AYSHIN U P - AVIATION AND HOSPITALITY	706	AVIATION AND HOSPITALITY	NEHA AYSHIN U P	Fees	3121	0.00	12,000.00
15-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	706 - NEHA AYSHIN U P - AVIATION AND HOSPITALITY	706	AVIATION AND HOSPITALITY	NEHA AYSHIN U P	Fees	3121	0.00	4,500.00
15-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	97 - SHAMNA NUSRIN K - BBA WITH AVIATION	97	BBA WITH AVIATION	SHAMNA NUSRIN K	Fees	3090	0.00	3,000.00
15-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	97 - SHAMNA NUSRIN K - BBA WITH AVIATION	97	BBA WITH AVIATION	SHAMNA NUSRIN K	Fees	3091	0.00	5,500.00
15-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	122 - MUSKANULL FIRDOUSE M - BBA WITH AVIATION	122	BBA WITH AVIATION	MUSKANULL FIRDOUSE M	Fees	3092	0.00	3,000.00
15-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	122 - MUSKANULL FIRDOUSE M - BBA WITH AVIATION	122	BBA WITH AVIATION	MUSKANULL FIRDOUSE M	Fees	3092	0.00	1,500.00
15-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	122 - MUSKANULL FIRDOUSE M - BBA WITH AVIATION	122	BBA WITH AVIATION	MUSKANULL FIRDOUSE M	Fees	3093	0.00	8,500.00
15-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1332	8,750.00	0.00
15-11-2024	KOCHI BRANCH	Courier To Cash	Indirect expenses					Payment	1333	60.00	0.00
15-11-2024	KOCHI BRANCH	Repairs & maintenance To Cash	Indirect expenses					Payment	1334	1,000.00	0.00
16-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	443 - FATHIMA FAIHA - BBA AVIATION AND AI	443	BBA AVIATION AND AI	FATHIMA FAIHA	Fees	3096	0.00	9,500.00
16-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	228 - RAKESH R MENON - AVIATION AND HOSPITALITY	228	AVIATION AND HOSPITALITY	RAKESH R MENON	Fees	1578	0.00	4,000.00
16-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	228 - RAKESH R MENON - AVIATION AND HOSPITALITY	228	AVIATION AND HOSPITALITY	RAKESH R MENON	Fees	1578	0.00	6,000.00
16-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	CASH PAID FOR PURCHASING - business law books-Surya book center				Payment	1335	2,563.00	0.00
16-11-2024	KOCHI BRANCH	Travelling allowance To Cash	Indirect expenses					Payment	1336	130.00	0.00
17-11-2024	KOCHI BRANCH	Travelling allowance To Cash	Indirect expenses	TRAVELLING EXP - AMOUNT PAID TO SANDEEP SALIM				Payment	1337	1,100.00	0.00
18-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	44 - FATHIMATHUL AFJA - AVIATION AND HOSPITALITY	44	AVIATION AND HOSPITALITY	FATHIMATHUL AFJA	Fees	3122	0.00	12,000.00
18-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	44 - FATHIMATHUL AFJA - AVIATION AND HOSPITALITY	44	AVIATION AND HOSPITALITY	FATHIMATHUL AFJA	Fees	3122	0.00	12,000.00
18-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	82 - INZAMAAMUL HAQ P.P - BBA WITH AVIATION	82	BBA WITH AVIATION	INZAMAAMUL HAQ PP	Fees	3097	0.00	6,000.00
18-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	82 - INZAMAAMUL HAQ P.P - BBA WITH AVIATION	82	BBA WITH AVIATION	INZAMAAMUL HAQ PP	Fees	3097	0.00	8,000.00
18-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	82 - INZAMAAMUL HAQ P.P - BBA WITH AVIATION	82	BBA WITH AVIATION	INZAMAAMUL HAQ PP	Fees	3097	0.00	1,000.00
18-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	156 - FARSANA MOHAMED SIDDIQUE V M - AVIATION AND HOSPITALITY	156	AVIATION AND HOSPITALITY	FARSANA MOHAMED SIDDIQUE V M	Fees	1548	0.00	6,000.00
18-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	156 - FARSANA MOHAMED SIDDIQUE V M - AVIATION AND HOSPITALITY	156	AVIATION AND HOSPITALITY	FARSANA MOHAMED SIDDIQUE V M	Fees	1548	0.00	8,000.00
18-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	156 - FARSANA MOHAMED SIDDIQUE V M - AVIATION AND HOSPITALITY	156	AVIATION AND HOSPITALITY	FARSANA MOHAMED SIDDIQUE V M	Fees	1548	0.00	8,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
18-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	156 - FARSANA MOHAMED SIDDIQUE V M - AVIATION AND HOSPITALITY	156	AVIATION AND HOSPITALITY	FARSANA MOHAMED SIDDIQUE V M	Fees	1548	0.00	8,000.00
18-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	156 - FARSANA MOHAMED SIDDIQUE V M - AVIATION AND HOSPITALITY	156	AVIATION AND HOSPITALITY	FARSANA MOHAMED SIDDIQUE V M	Fees	1548	0.00	5,000.00
18-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	330 - MOHAMMED RISHAN C - AVIATION AND HOSPITALITY	330	AVIATION AND HOSPITALITY	MOHAMMED RISHAN C	Fees	1549	0.00	25,000.00
18-11-2024	KOCHI BRANCH	Bank To Admission fee	Direct income	271 - NILA M K - BBA AVIATION AND LOGISTICS	271	BBA AVIATION AND LOGISTICS	NILA M K	Fees	1550	0.00	20,000.00
18-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	84 - IBRAHIM THOUFEEQUE - AVIATION AND HOSPITALITY	84	AVIATION AND HOSPITALITY	IBRAHIM THOUFEEQUE	Fees	3123	0.00	12,000.00
18-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	141 - THAFSEELA ANWAR K - AVIATION AND HOSPITALITY	141	AVIATION AND HOSPITALITY	THAFSEELA ANWAR K	Fees	1551	0.00	2,000.00
18-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	141 - THAFSEELA ANWAR K - AVIATION AND HOSPITALITY	141	AVIATION AND HOSPITALITY	THAFSEELA ANWAR K	Fees	1551	0.00	8,000.00
18-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	118 - ANSEERA A T - AVIATION AND HOSPITALITY	118	AVIATION AND HOSPITALITY	ANSEERA A T	Fees	1552	0.00	5,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	231 - ASHWANI M S - BBA AVIATION AND LOGISTICS	231	BBA AVIATION AND LOGISTICS	ASHWANI M S	Fees	1553	0.00	6,500.00
18-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	45 - FATHIMA THASNEEM - AVIATION AND HOSPITALITY	45	AVIATION AND HOSPITALITY	FATHIMA THASNEEM	Fees	3124	0.00	4,000.00
18-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	45 - FATHIMA THASNEEM - AVIATION AND HOSPITALITY	45	AVIATION AND HOSPITALITY	FATHIMA THASNEEM	Fees	3124	0.00	12,000.00
18-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	140 - MUHAMMED SHAHANAJ - LOGISTICS AND SCM	140	LOGISTICS AND SCM	MUHAMMED SHAHANAJ	Fees	3125	0.00	7,000.00
18-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	140 - MUHAMMED SHAHANAJ - LOGISTICS AND SCM	140	LOGISTICS AND SCM	MUHAMMED SHAHANAJ	Fees	3125	0.00	3,000.00
18-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	296 - MUHAMMED SHAN S - BBA AVIATION AND LOGISTICS	296	BBA AVIATION AND LOGISTICS	MUHAMMED SHAN S	Fees	1554	0.00	10,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	296 - MUHAMMED SHAN S - BBA AVIATION AND LOGISTICS	296	BBA AVIATION AND LOGISTICS	MUHAMMED SHAN S	Fees	1554	0.00	8,600.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	296 - MUHAMMED SHAN S - BBA AVIATION AND LOGISTICS	296	BBA AVIATION AND LOGISTICS	MUHAMMED SHAN S	Fees	1554	0.00	900.00
18-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	436 - MOHAMMED SHAMALSHA.C - BBA AVIATION AND LOGISTICS	436	BBA AVIATION AND LOGISTICS	MOHAMMED SHAMALSHA.C	Fees	3098	0.00	9,500.00
18-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	317 - FATHIMA ASHMILA KC - AVIATION AND HOSPITALITY	317	AVIATION AND HOSPITALITY	FATHIMA ASHMILA KC	Fees	3126	0.00	10,000.00
18-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	317 - FATHIMA ASHMILA KC - AVIATION AND HOSPITALITY	317	AVIATION AND HOSPITALITY	FATHIMA ASHMILA KC	Fees	3126	0.00	4,000.00
18-11-2024	KOCHI BRANCH	Cash To Reg fee	Direct income	335 - PHILO DEV R P - AVIATION AND HOSPITALITY	335	AVIATION AND HOSPITALITY	PHILO DEV R P	Fees	1555	0.00	10,000.00
18-11-2024	KOCHI BRANCH	Cash To Reg fee	Direct income	336 - ANZIL MUHAMMED A T - AVIATION AND HOSPITALITY	336	AVIATION AND HOSPITALITY	ANZIL MUHAMMED A T	Fees	1556	0.00	10,000.00
18-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	117 - NAYISHAMOL N - BBA AVIATION AND LOGISTICS	117	BBA AVIATION AND LOGISTICS	NAYISHAMOL N	Fees	1557	0.00	6,500.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	308 - MUHAMMED SABIR N A - BBA AVIATION AND LOGISTICS	308	BBA AVIATION AND LOGISTICS	MUHAMMED SABIR N A	Fees	1558	0.00	1,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	308 - MUHAMMED SABIR N A - BBA AVIATION AND LOGISTICS	308	BBA AVIATION AND LOGISTICS	MUHAMMED SABIR N A	Fees	1558	0.00	1,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	308 - MUHAMMED SABIR N A - BBA AVIATION AND LOGISTICS	308	BBA AVIATION AND LOGISTICS	MUHAMMED SABIR N A	Fees	1558	0.00	4,500.00
18-11-2024	KOCHI BRANCH	Cash To Reg fee	Direct income	247 - AJFAR SHAJI - AVIATION AND HOSPITALITY	247	AVIATION AND HOSPITALITY	AJFAR SHAJI	Fees	1559	0.00	10,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	247 - AJFAR SHAJI - AVIATION AND HOSPITALITY	247	AVIATION AND HOSPITALITY	AJFAR SHAJI	Fees	1559	0.00	8,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	247 - AJFAR SHAJI - AVIATION AND HOSPITALITY	247	AVIATION AND HOSPITALITY	AJFAR SHAJI	Fees	1559	0.00	8,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	247 - AJFAR SHAJI - AVIATION AND HOSPITALITY	247	AVIATION AND HOSPITALITY	AJFAR SHAJI	Fees	1559	0.00	4,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	275 - ARSHAK HASSAN - BBA AVIATION AND LOGISTICS	275	BBA AVIATION AND LOGISTICS	ARSHAK HASSAN	Fees	1560	0.00	8,000.00
18-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	275 - ARSHAK HASSAN - BBA AVIATION AND LOGISTICS	275	BBA AVIATION AND LOGISTICS	ARSHAK HASSAN	Fees	1561	0.00	5,000.00
18-11-2024	KOCHI BRANCH	Bank 2 To Admission fee	Direct income	325 - HENNA M - AVIATION AND HOSPITALITY	325	AVIATION AND HOSPITALITY	HENNA M	Fees	1562	0.00	20,000.00
18-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	246 - MUHAMMAD ALTHAF - AVIATION AND HOSPITALITY	246	AVIATION AND HOSPITALITY	MUHAMMAD ALTHAF	Fees	1563	0.00	12,500.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	246 - MUHAMMAD ALTHAF - AVIATION AND HOSPITALITY	246	AVIATION AND HOSPITALITY	MUHAMMAD ALTHAF	Fees	1563	0.00	3,500.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	246 - MUHAMMAD ALTHAF - AVIATION AND HOSPITALITY	246	AVIATION AND HOSPITALITY	MUHAMMAD ALTHAF	Fees	1563	0.00	8,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	246 - MUHAMMAD ALTHAF - AVIATION AND HOSPITALITY	246	AVIATION AND HOSPITALITY	MUHAMMAD ALTHAF	Fees	1563	0.00	8,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	246 - MUHAMMAD ALTHAF - AVIATION AND HOSPITALITY	246	AVIATION AND HOSPITALITY	MUHAMMAD ALTHAF	Fees	1563	0.00	8,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	246 - MUHAMMAD ALTHAF - AVIATION AND HOSPITALITY	246	AVIATION AND HOSPITALITY	MUHAMMAD ALTHAF	Fees	1563	0.00	8,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	246 - MUHAMMAD ALTHAF - AVIATION AND HOSPITALITY	246	AVIATION AND HOSPITALITY	MUHAMMAD ALTHAF	Fees	1563	0.00	2,000.00
18-11-2024	KOCHI BRANCH	Cash To Reg fee	Direct income	302 - WILLERMY SUNIL JOSE PEREIRA - BBA AVIATION AND AI	302	BBA AVIATION AND AI	WILLERMY SUNIL JOSE PEREIRA	Fees	1564	0.00	10,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	302 - WILLERMY SUNIL JOSE PEREIRA - BBA AVIATION AND AI	302	BBA AVIATION AND AI	WILLERMY SUNIL JOSE PEREIRA	Fees	1564	0.00	10,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	302 - WILLERMY SUNIL JOSE PEREIRA - BBA AVIATION AND AI	302	BBA AVIATION AND AI	WILLERMY SUNIL JOSE PEREIRA	Fees	1564	0.00	10,000.00
18-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	302 - WILLERMY SUNIL JOSE PEREIRA - BBA AVIATION AND AI	302	BBA AVIATION AND AI	WILLERMY SUNIL JOSE PEREIRA	Fees	1564	0.00	10,000.00
18-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	340 - R RIHANA SHERIN - BBA AVIATION AND HOSPITALITY	340	BBA AVIATION AND HOSPITALITY	R RIHANA SHERIN	Fees	3099	0.00	9,500.00
18-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	76 - FATHIMA RANEESHA - BBA WITH AVIATION	76	BBA WITH AVIATION	FATHIMA RANEESHA	Fees	3100	0.00	8,000.00
18-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Admission fee	Direct income	688 - AHAD SIYAN PK - BBA AVIATION AND AI	688	BBA AVIATION AND AI	AHAD SIYAN PK	Fees	3101	0.00	25,000.00
18-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1567	0.00	4,000.00
18-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1567	0.00	8,000.00
18-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1567	0.00	8,000.00
18-11-2024	KOCHI BRANCH	Bank 2 To lata exam fee received	Indirect income	223 - AMINA NIZAR - AVIATION AND HOSPITALITY	223	AVIATION AND HOSPITALITY	AMINA NIZAR	Fees	1567	0.00	32,500.00
18-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	AMOUNT PAID - KERALA SCHOOL SPORTS KOCHI 2024 - ADVERTISEMENT				Payment	1338	5,000.00	0.00
18-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	Cash paid as service charge for Gst filing - SJ ASSOCIATES				Payment	1339	2,500.00	0.00
19-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	575 - SANIDUL MIRSAN KP - BBA AVIATION AND LOGISTICS	575	BBA AVIATION AND LOGISTICS	SANIDUL MIRSAN KP	Fees	3102	0.00	9,500.00
19-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	323 - FARSHANA BP - BBA AVIATION AND AI	323	BBA AVIATION AND AI	FARSHANA BP	Fees	3103	0.00	9,500.00
19-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	49 - SHAFNA - AVIATION AND HOSPITALITY	49	AVIATION AND HOSPITALITY	SHAFNA	Fees	3127	0.00	12,000.00
19-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	102 - MEHA FAJA NOORJAHAN MANZIL - AVIATION AND HOSPITALITY	102	AVIATION AND HOSPITALITY	MEHA FAJA NOORJAHAN MANZIL	Fees	3128	0.00	12,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
19-11-2024	SKYFORD WINGS CALICUT	Cash To Admission fee	Direct income	103 - FIZA PHARVASS - AVIATION AND HOSPITALITY	103	AVIATION AND HOSPITALITY	FIZA PHARVASS	Fees	3129	0.00	7,000.00
19-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	103 - FIZA PHARVASS - AVIATION AND HOSPITALITY	103	AVIATION AND HOSPITALITY	FIZA PHARVASS	Fees	3129	0.00	8,000.00
19-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	434 - FATHIMA SANA TA - BBA AVIATION AND HOSPITALITY	434	BBA AVIATION AND HOSPITALITY	FATHIMA SANA TA	Fees	3104	0.00	9,500.00
19-11-2024	SKYFORD AVIATION ACADEMY	Bank 2 To Tuition fee	Direct income	110 - FATHIMATHU SHAHALA MP - BBA WITH AVIATION	110	BBA WITH AVIATION	FATHIMATHU SHAHALA MP	Fees	3105	0.00	8,500.00
19-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	468 - FATHIMATHUL LAMIYA N - BBA AVIATION AND AI	468	BBA AVIATION AND AI	FATHIMATHUL LAMIYA N	Fees	3106	0.00	4,000.00
19-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	468 - FATHIMATHUL LAMIYA N - BBA AVIATION AND AI	468	BBA AVIATION AND AI	FATHIMATHUL LAMIYA N	Fees	3107	0.00	6,000.00
19-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	395 - FATHIMATHUL SINI BC - BBA AVIATION AND AI	395	BBA AVIATION AND AI	FATHIMATHUL SINI BC	Fees	3108	0.00	9,500.00
19-11-2024	SKYFORD WINGS CALICUT	Bank 2 To Tuition fee	Direct income	175 - MUHAMMED IRFAN CP - AVIATION AND HOSPITALITY	175	AVIATION AND HOSPITALITY	MUHAMMED IRFAN CP	Fees	3130	0.00	11,600.00
19-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	175 - MUHAMMED IRFAN CP - AVIATION AND HOSPITALITY	175	AVIATION AND HOSPITALITY	MUHAMMED IRFAN CP	Fees	3131	0.00	400.00
19-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	337 - MOHAMMED RAZAL KV - BBA AVIATION AND AI	337	BBA AVIATION AND AI	MOHAMMED RAZAL KV	Fees	3109	0.00	9,500.00
19-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	538 - SHADIL KK - BBA AVIATION AND HOSPITALITY	538	BBA AVIATION AND HOSPITALITY	SHADIL KK	Fees	3110	0.00	9,500.00
19-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	450 - SHAHANA SHARIN - BBA AVIATION AND HOSPITALITY	450	BBA AVIATION AND HOSPITALITY	SHAHANA SHARIN	Fees	3111	0.00	9,500.00
19-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	476 - SURYASHAJITH - BBA AVIATION AND HOSPITALITY	476	BBA AVIATION AND HOSPITALITY	SURYASHAJITH	Fees	3112	0.00	9,500.00
19-11-2024	SKYFORD WINGS CALICUT	Cash To lata exam fee received	Indirect income	233 - RINSHA .AP - CABIN CREW AND HOSPITALITY	233	CABIN CREW AND HOSPITALITY	RINSHA .AP	Fees	3132	0.00	16,000.00
19-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	233 - RINSHA .AP - CABIN CREW AND HOSPITALITY	233	CABIN CREW AND HOSPITALITY	RINSHA .AP	Fees	3132	0.00	7,500.00
19-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	233 - RINSHA .AP - CABIN CREW AND HOSPITALITY	233	CABIN CREW AND HOSPITALITY	RINSHA .AP	Fees	3132	0.00	10,500.00
19-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	134 - ASHLEY - AVIATION AND HOSPITALITY	134	AVIATION AND HOSPITALITY	ASHLEY	Fees	1566	0.00	6,000.00
19-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	134 - ASHLEY - AVIATION AND HOSPITALITY	134	AVIATION AND HOSPITALITY	ASHLEY	Fees	1566	0.00	8,000.00
19-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	134 - ASHLEY - AVIATION AND HOSPITALITY	134	AVIATION AND HOSPITALITY	ASHLEY	Fees	1566	0.00	6,000.00
19-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	155 - SAJAD A P - AVIATION AND HOSPITALITY	155	AVIATION AND HOSPITALITY	SAJAD A P	Fees	1569	0.00	8,000.00
19-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	155 - SAJAD A P - AVIATION AND HOSPITALITY	155	AVIATION AND HOSPITALITY	SAJAD A P	Fees	1569	0.00	2,000.00
19-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	125 - ALKA S R - AVIATION AND HOSPITALITY	125	AVIATION AND HOSPITALITY	ALKA S R	Fees	1570	0.00	3,000.00
19-11-2024	KOCHI BRANCH	Cash To Reg fee	Direct income	319 - irfana kunjumon - AVIATION AND HOSPITALITY	319	AVIATION AND HOSPITALITY	irfana kunjumon	Fees	1571	0.00	10,000.00
19-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	cash paid -SAJITH FURNISHING				Payment	1340	50,000.00	0.00
19-11-2024	KOCHI BRANCH	Electrician To Cash	Indirect expenses					Payment	1345	380.00	0.00
20-11-2024	SKYFORD WINGS CALICUT	Gpay To Admission fee	Direct income	673 - NAZAL B A - AVIATION AND HOSPITALITY	673	AVIATION AND HOSPITALITY	NAZAL B A	Fees	3133	0.00	10,000.00
20-11-2024	SKYFORD WINGS CALICUT	Cash To Admission fee	Direct income	673 - NAZAL B A - AVIATION AND HOSPITALITY	673	AVIATION AND HOSPITALITY	NAZAL B A	Fees	3134	0.00	5,000.00
20-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	287 - SHARMILA SHARIN E N - BBA AVIATION AND HOSPITALITY	287	BBA AVIATION AND HOSPITALITY	SHARMILA SHARIN E N	Fees	3113	0.00	9,500.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
20-11-2024	SKYFORD AVIATION ACADEMY	Cash To Admission fee	Direct income	418 - FATHIMA MISHAHAL MK - BBA AVIATION AND HOSPITALITY	418	BBA AVIATION AND HOSPITALITY	FATHIMA MISHAHAL MK	Fees	3114	0.00	3,000.00
20-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	418 - FATHIMA MISHAHAL MK - BBA AVIATION AND HOSPITALITY	418	BBA AVIATION AND HOSPITALITY	FATHIMA MISHAHAL MK	Fees	3114	0.00	9,500.00
20-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	418 - FATHIMA MISHAHAL MK - BBA AVIATION AND HOSPITALITY	418	BBA AVIATION AND HOSPITALITY	FATHIMA MISHAHAL MK	Fees	3114	0.00	9,500.00
20-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	112 - AVISHA P - AVIATION AND HOSPITALITY	112	AVIATION AND HOSPITALITY	AVISHA P	Fees	3136	0.00	12,000.00
20-11-2024	SKYFORD WINGS CALICUT	Gpay To Admission fee	Direct income	16 - SANA SALEEM - CABIN CREW AND HOSPITALITY	16	CABIN CREW AND HOSPITALITY	SANA SALEEM	Fees	3137	0.00	13,000.00
20-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	16 - SANA SALEEM - CABIN CREW AND HOSPITALITY	16	CABIN CREW AND HOSPITALITY	SANA SALEEM	Fees	3137	0.00	12,000.00
20-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	16 - SANA SALEEM - CABIN CREW AND HOSPITALITY	16	CABIN CREW AND HOSPITALITY	SANA SALEEM	Fees	3137	0.00	12,000.00
20-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	16 - SANA SALEEM - CABIN CREW AND HOSPITALITY	16	CABIN CREW AND HOSPITALITY	SANA SALEEM	Fees	3137	0.00	12,000.00
20-11-2024	SKYFORD WINGS CALICUT	Gpay To Admission fee	Direct income	708 - MUHAMMED RIYAN MK - AVIATION AND HOSPITALITY	708	AVIATION AND HOSPITALITY	MUHAMMED RIYAN MK	Fees	3138	0.00	5,000.00
20-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	being cash paid -AJ BUSINESS SOLUTION (PRINTER)				Payment	1341	13,500.00	0.00
20-11-2024	KOCHI BRANCH	Repairs & maintenance To Cash	Indirect expenses					Payment	1342	1,500.00	0.00
20-11-2024	KOCHI BRANCH	Repairs & maintenance To Cash	Indirect expenses					Payment	1343	500.00	0.00
20-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	cash paid for purchasing remote				Payment	1344	400.00	0.00
20-11-2024	KOCHI BRANCH	Stationery items To Cash	Indirect expenses					Payment	1346	207.00	0.00
21-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	167 - SANA HUSAIN - AVIATION AND HOSPITALITY	167	AVIATION AND HOSPITALITY	SANA HUSAIN	Fees	1565	0.00	8,000.00
21-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	167 - SANA HUSAIN - AVIATION AND HOSPITALITY	167	AVIATION AND HOSPITALITY	SANA HUSAIN	Fees	1565	0.00	3,000.00
21-11-2024	KOCHI BRANCH	Cash To Reg fee	Direct income	245 - MUHAMMAD RAMEEZ - AVIATION AND HOSPITALITY	245	AVIATION AND HOSPITALITY	MUHAMMAD RAMEEZ	Fees	1568	0.00	10,000.00
21-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	245 - MUHAMMAD RAMEEZ - AVIATION AND HOSPITALITY	245	AVIATION AND HOSPITALITY	MUHAMMAD RAMEEZ	Fees	1568	0.00	8,000.00
21-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	245 - MUHAMMAD RAMEEZ - AVIATION AND HOSPITALITY	245	AVIATION AND HOSPITALITY	MUHAMMAD RAMEEZ	Fees	1568	0.00	7,000.00
21-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	448 - MUHAMMED JANIS CK - BBA AVIATION AND HOSPITALITY	448	BBA AVIATION AND HOSPITALITY	MUHAMMED JANIS CK	Fees	3115	0.00	9,500.00
21-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	448 - MUHAMMED JANIS CK - BBA AVIATION AND HOSPITALITY	448	BBA AVIATION AND HOSPITALITY	MUHAMMED JANIS CK	Fees	3115	0.00	9,500.00
21-11-2024	SKYFORD WINGS CALICUT	Cash To lata exam fee received	Indirect income	1 - NIMSHA PP - AVIATION AND TOURISM	1	AVIATION AND TOURISM	NIMSHA PP	Fees	3139	0.00	1,000.00
21-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	1 - NIMSHA PP - AVIATION AND TOURISM	1	AVIATION AND TOURISM	NIMSHA PP	Fees	3139	0.00	9,000.00
21-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	63 - RAZI KT - AVIATION AND HOSPITALITY	63	AVIATION AND HOSPITALITY	RAZI KT	Fees	3140	0.00	12,000.00
21-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	211 - AJMAL AP - CABIN CREW AND HOSPITALITY	211	CABIN CREW AND HOSPITALITY	AJMAL AP	Fees	3141	0.00	10,000.00
21-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	211 - AJMAL AP - CABIN CREW AND HOSPITALITY	211	CABIN CREW AND HOSPITALITY	AJMAL AP	Fees	3141	0.00	2,000.00
21-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	129 - RUKSHAR IBRAR - BBA WITH AVIATION	129	BBA WITH AVIATION	RUKSHAR IBRAR	Fees	3116	0.00	8,000.00
21-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	510 - SIVANANDHA PRAMOD - BBA AVIATION AND HOSPITALITY	510	BBA AVIATION AND HOSPITALITY	SIVANANDHA PRAMOD	Fees	3117	0.00	9,500.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
21-11-2024	KOCHI BRANCH	Cash To Reg fee	Direct income	298 - CR LINTO - AVIATION AND HOSPITALITY	298	AVIATION AND HOSPITALITY	CR LINTO	Fees	1572	0.00	10,000.00
21-11-2024	KOCHI BRANCH	Bank 2 To Iata exam fee received	Indirect income	158 - JULNA SHIRIN P - IATA SIX MONTHS WITH ONE CRS	158	IATA SIX MONTHS WITH ONE CRS	JULNA SHIRIN P	Fees	1573	0.00	5,000.00
21-11-2024	KOCHI BRANCH	Bank 2 To Admission fee	Direct income	168 - SALAHUDHEEN K T - AVIATION AND HOSPITALITY	168	AVIATION AND HOSPITALITY	SALAHUDHEEN K T	Fees	1574	0.00	10,000.00
21-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	168 - SALAHUDHEEN K T - AVIATION AND HOSPITALITY	168	AVIATION AND HOSPITALITY	SALAHUDHEEN K T	Fees	1574	0.00	8,000.00
21-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	168 - SALAHUDHEEN K T - AVIATION AND HOSPITALITY	168	AVIATION AND HOSPITALITY	SALAHUDHEEN K T	Fees	1574	0.00	2,000.00
21-11-2024	KOCHI BRANCH	Bank 2 To Reg fee	Direct income	337 - ARJUN A J - AVIATION AND HOSPITALITY	337	AVIATION AND HOSPITALITY	ARJUN A J	Fees	1575	0.00	20,000.00
21-11-2024	KOCHI BRANCH	Repairs & maintainence To Cash	Indirect expenses					Payment	1347	4,000.00	0.00
21-11-2024	KOCHI BRANCH	Courier To Cash	Indirect expenses					Payment	1348	70.00	0.00
21-11-2024	KOCHI BRANCH	Incentive to staffs To Cash	Indirect expenses	being cash paid as commission for new admission				Payment	1349	24,000.00	0.00
21-11-2024	KOCHI BRANCH	Travelling allowance To Cash	Indirect expenses	cash paid - JOANN - TO KERALA UNIVERSITY TRIVANDRUM TRAVEL , FOOD				Payment	1350	5,776.00	0.00
21-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1351	3,600.00	0.00
21-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	cash paid for purchasing STAMP PAPER				Payment	1352	500.00	0.00
21-11-2024	KOCHI BRANCH	Travelling allowance To Cash	Indirect expenses	CASH PAID FOR TRAVELLING TO COCHIN INTERNATIONAL AIR PORT				Payment	1353	2,220.00	0.00
22-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	345 - Sinan Ali ck - BBA AVIATION AND HOSPITALITY	345	BBA AVIATION AND HOSPITALITY	Sinan Ali ck	Fees	3118	0.00	9,500.00
22-11-2024	SKYFORD WINGS CALICUT	Gpay To Iata exam fee received	Indirect income	39 - NAJIYA MEHARIN K P - AVIATION AND HOSPITALITY	39	AVIATION AND HOSPITALITY	NAJIYA MEHARIN K P	Fees	3142	0.00	30,000.00
22-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	85 - FAYEZ NASHWAN - AVIATION AND HOSPITALITY	85	AVIATION AND HOSPITALITY	FAYEZ NASHWAN	Fees	3143	0.00	12,000.00
22-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	200 - NAZA NAFEESEATH - BBA AVIATION AND HOSPITALITY	200	BBA AVIATION AND HOSPITALITY	NAZA NAFEESEATH	Fees	3119	0.00	9,500.00
22-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	705 - LASIN T K - AVIATION AND HOSPITALITY	705	AVIATION AND HOSPITALITY	LASIN T K	Fees	3144	0.00	5,000.00
22-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	705 - LASIN T K - AVIATION AND HOSPITALITY	705	AVIATION AND HOSPITALITY	LASIN T K	Fees	3144	0.00	11,000.00
22-11-2024	KOCHI BRANCH	Bank 2 To Reg fee	Direct income	338 - NEHA VINOD - AVIATION AND HOSPITALITY	338	AVIATION AND HOSPITALITY	NEHA VINOD	Fees	1576	0.00	20,000.00
22-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	194 - VISHNU S - BBA AVIATION AND AI	194	BBA AVIATION AND AI	VISHNU S	Fees	1577	0.00	4,000.00
22-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	194 - VISHNU S - BBA AVIATION AND AI	194	BBA AVIATION AND AI	VISHNU S	Fees	1577	0.00	1,000.00
22-11-2024	KOCHI BRANCH	Courier To Cash	Indirect expenses	Courier charges paid to Alleppey parcel services				Payment	1354	480.00	0.00
22-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	cash paid - SAJITH FURNISHING				Payment	1355	30,000.00	0.00
22-11-2024	KOCHI BRANCH	Staff salary To Cash	Indirect expenses					Payment	1356	10,500.00	0.00
22-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	CASH PAID - SAJITH FURNISHING				Payment	1357	30,000.00	0.00
22-11-2024	KOCHI BRANCH	Stationery items To Cash	Indirect expenses					Payment	1358	150.00	0.00
23-11-2024	KOCHI BRANCH	Bank 2 To Admission fee	Direct income	176 - NEHA MAJEED - BBA AVIATION AND AI	176	BBA AVIATION AND AI	NEHA MAJEED	Fees	1579	0.00	10,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
23-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	176 - NEHA MAJEED - BBA AVIATION AND AI	176	BBA AVIATION AND AI	NEHA MAJEED	Fees	1579	0.00	10,000.00
23-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	176 - NEHA MAJEED - BBA AVIATION AND AI	176	BBA AVIATION AND AI	NEHA MAJEED	Fees	1579	0.00	10,000.00
23-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	176 - NEHA MAJEED - BBA AVIATION AND AI	176	BBA AVIATION AND AI	NEHA MAJEED	Fees	1579	0.00	10,000.00
23-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	176 - NEHA MAJEED - BBA AVIATION AND AI	176	BBA AVIATION AND AI	NEHA MAJEED	Fees	1579	0.00	10,000.00
25-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	445 - RANA FATHIMA - BBA AVIATION AND HOSPITALITY	445	BBA AVIATION AND HOSPITALITY	RANA FATHIMA	Fees	3120	0.00	9,500.00
25-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	675 - MUHAMMED SINVAN P - BBA AVIATION AND HOSPITALITY	675	BBA AVIATION AND HOSPITALITY	MUHAMMED SINVAN P	Fees	3121	0.00	9,500.00
25-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	CASH PAID - SAJITH FURNISHING				Payment	1359	20,000.00	0.00
25-11-2024	KOCHI BRANCH	Repairs & maintenance To Cash	Indirect expenses	AC INSTALLATION CHARGES				Payment	1360	4,000.00	0.00
25-11-2024	KOCHI BRANCH	Repairs & maintenance To Cash	Indirect expenses	AC INSTALLATION - MATERIAL PURCHASES				Payment	1361	18,720.00	0.00
26-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	130 - SALWA SHARAFUDHEEN - BBA WITH AVIATION	130	BBA WITH AVIATION	SALWA SHARAFUDHEEN	Fees	3123	0.00	8,000.00
26-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	309 - MUHAMMED JASSIM P - BBA AVIATION AND AI	309	BBA AVIATION AND AI	MUHAMMED JASSIM P	Fees	3129	0.00	9,500.00
26-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	309 - MUHAMMED JASSIM P - BBA AVIATION AND AI	309	BBA AVIATION AND AI	MUHAMMED JASSIM P	Fees	3129	0.00	9,500.00
27-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	132 - SREELAKSHMI.P - BBA WITH AVIATION	132	BBA WITH AVIATION	SREELAKSHMI.P	Fees	3125	0.00	8,000.00
27-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	192 - MUHAMMED SHAMIL k. - LOGISTICS AND SCM	192	LOGISTICS AND SCM	MUHAMMED SHAMIL k.	Fees	3147	0.00	12,000.00
27-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	692 - YAHYA SIDHIQ - AVIATION AND HOSPITALITY	692	AVIATION AND HOSPITALITY	YAHYA SIDHIQ	Fees	3148	0.00	2,500.00
27-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	692 - YAHYA SIDHIQ - AVIATION AND HOSPITALITY	692	AVIATION AND HOSPITALITY	YAHYA SIDHIQ	Fees	3148	0.00	7,500.00
27-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	495 - ADNAN SHEHEER - BBA AVIATION AND HOSPITALITY	495	BBA AVIATION AND HOSPITALITY	ADNAN SHEHEER	Fees	3126	0.00	9,500.00
27-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	296 - AMEGHA S - BBA AVIATION AND LOGISTICS	296	BBA AVIATION AND LOGISTICS	AMEGHA S	Fees	3127	0.00	9,500.00
27-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	295 - FATHIMATHUL SWALIHA MN - BBA AVIATION AND LOGISTICS	295	BBA AVIATION AND LOGISTICS	FATHIMATHUL SWALIHA MN	Fees	3128	0.00	9,500.00
27-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	295 - FATHIMATHUL SWALIHA MN - BBA AVIATION AND LOGISTICS	295	BBA AVIATION AND LOGISTICS	FATHIMATHUL SWALIHA MN	Fees	3128	0.00	9,500.00
27-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	338 - NEHA VINOD - AVIATION AND HOSPITALITY	338	AVIATION AND HOSPITALITY	NEHA VINOD	Fees	1581	0.00	25,000.00
27-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	CAMERA INSTALLATION EXPENSES AMOUNT PAID				Payment	1362	25,000.00	0.00
27-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	47 - BASIL BENNY - BBA WITH AVIATION	47	BBA WITH AVIATION	BASIL BENNY	Fees	1589	0.00	6,944.00
27-11-2024	KOCHI BRANCH	Bank To Tuition fee	Direct income	47 - BASIL BENNY - BBA WITH AVIATION	47	BBA WITH AVIATION	BASIL BENNY	Fees	1589	0.00	556.00
27-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	67 - VINAYAK A - BBA WITH AVIATION	67	BBA WITH AVIATION	VINAYAK A	Fees	1590	0.00	2,496.00
27-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	67 - VINAYAK A - BBA WITH AVIATION	67	BBA WITH AVIATION	VINAYAK A	Fees	1590	0.00	6,944.00
27-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	67 - VINAYAK A - BBA WITH AVIATION	67	BBA WITH AVIATION	VINAYAK A	Fees	1590	0.00	560.00
28-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	34 - SHIMNA SHERIN E K - AVIATION AND HOSPITALITY	34	AVIATION AND HOSPITALITY	SHIMNA SHERIN E K	Fees	3149	0.00	3,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
28-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	34 - SHIMNA SHERIN E K - AVIATION AND HOSPITALITY	34	AVIATION AND HOSPITALITY	SHIMNA SHERIN E K	Fees	3149	0.00	12,000.00
28-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	34 - SHIMNA SHERIN E K - AVIATION AND HOSPITALITY	34	AVIATION AND HOSPITALITY	SHIMNA SHERIN E K	Fees	3149	0.00	10,000.00
28-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	311 - MOHAMMED SAHAL - AVIATION AND HOSPITALITY	311	AVIATION AND HOSPITALITY	MOHAMMED SAHAL	Fees	1580	0.00	8,400.00
28-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	311 - MOHAMMED SAHAL - AVIATION AND HOSPITALITY	311	AVIATION AND HOSPITALITY	MOHAMMED SAHAL	Fees	1580	0.00	1,600.00
28-11-2024	KOCHI BRANCH	Cash To Admission fee	Direct income	334 - MOHAMED ANSIF - AVIATION AND HOSPITALITY	334	AVIATION AND HOSPITALITY	MOHAMED ANSIF	Fees	1582	0.00	15,000.00
28-11-2024	KOCHI BRANCH	Bank 2 To Reg fee	Direct income	339 - RIJULAL N - AVIATION AND HOSPITALITY	339	AVIATION AND HOSPITALITY	RIJULAL N	Fees	1583	0.00	10,000.00
28-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	253 - STIYA SOLOMON - BBA AVIATION AND AI	253	BBA AVIATION AND AI	STIYA SOLOMON	Fees	1584	0.00	10,000.00
28-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	253 - STIYA SOLOMON - BBA AVIATION AND AI	253	BBA AVIATION AND AI	STIYA SOLOMON	Fees	1584	0.00	10,000.00
28-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	202 - SHAHADAD - AVIATION AND TOURISM	202	AVIATION AND TOURISM	SHAHADAD	Fees	3150	0.00	4,000.00
28-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	202 - SHAHADAD - AVIATION AND TOURISM	202	AVIATION AND TOURISM	SHAHADAD	Fees	3150	0.00	12,000.00
28-11-2024	SKYFORD WINGS CALICUT	Gpay To Admission fee	Direct income	202 - SHAHADAD - AVIATION AND TOURISM	202	AVIATION AND TOURISM	SHAHADAD	Fees	3150	0.00	1,000.00
28-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	310 - JUMAILA KP - AVIATION AND HOSPITALITY	310	AVIATION AND HOSPITALITY	JUMAILA KP	Fees	1585	0.00	2,000.00
28-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	310 - JUMAILA KP - AVIATION AND HOSPITALITY	310	AVIATION AND HOSPITALITY	JUMAILA KP	Fees	1585	0.00	7,000.00
28-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	310 - JUMAILA KP - AVIATION AND HOSPITALITY	310	AVIATION AND HOSPITALITY	JUMAILA KP	Fees	1585	0.00	7,000.00
28-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	310 - JUMAILA KP - AVIATION AND HOSPITALITY	310	AVIATION AND HOSPITALITY	JUMAILA KP	Fees	1585	0.00	7,000.00
28-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	310 - JUMAILA KP - AVIATION AND HOSPITALITY	310	AVIATION AND HOSPITALITY	JUMAILA KP	Fees	1585	0.00	2,000.00
28-11-2024	SKYFORD AVIATION ACADEMY	Cash To Tuition fee	Direct income	557 - MUHAMMED ADHIL AP - BBA AVIATION AND AI	557	BBA AVIATION AND AI	MUHAMMED ADHIL AP	Fees	3130	0.00	9,500.00
28-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	419 - MUHAMMED SHAHID C - BBA AVIATION AND AI	419	BBA AVIATION AND AI	MUHAMMED SHAHID C	Fees	3131	0.00	9,500.00
28-11-2024	KOCHI BRANCH	Cash To Reg fee	Direct income	300 - MOHAMMED SAHAD P C - AVIATION AND HOSPITALITY	300	AVIATION AND HOSPITALITY	MOHAMMED SAHAD P C	Fees	1586	0.00	10,000.00
28-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	314 - nihal ibrahim mt - AVIATION AND TOURISM	314	AVIATION AND TOURISM	nihal ibrahim mt	Fees	1587	0.00	2,500.00
28-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	314 - nihal ibrahim mt - AVIATION AND TOURISM	314	AVIATION AND TOURISM	nihal ibrahim mt	Fees	1587	0.00	2,500.00
28-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	314 - nihal ibrahim mt - AVIATION AND TOURISM	314	AVIATION AND TOURISM	nihal ibrahim mt	Fees	1587	0.00	2,500.00
28-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	314 - nihal ibrahim mt - AVIATION AND TOURISM	314	AVIATION AND TOURISM	nihal ibrahim mt	Fees	1587	0.00	2,500.00
28-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	108 - ADITHYA T - AVIATION AND HOSPITALITY	108	AVIATION AND HOSPITALITY	ADITHYA T	Fees	3151	0.00	12,000.00
28-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	108 - ADITHYA T - AVIATION AND HOSPITALITY	108	AVIATION AND HOSPITALITY	ADITHYA T	Fees	3151	0.00	12,000.00
28-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	108 - ADITHYA T - AVIATION AND HOSPITALITY	108	AVIATION AND HOSPITALITY	ADITHYA T	Fees	3151	0.00	8,000.00
28-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	108 - ADITHYA T - AVIATION AND HOSPITALITY	108	AVIATION AND HOSPITALITY	ADITHYA T	Fees	3151	0.00	12,000.00
28-11-2024	SKYFORD WINGS CALICUT	Cash To lata exam fee received	Indirect income	108 - ADITHYA T - AVIATION AND HOSPITALITY	108	AVIATION AND HOSPITALITY	ADITHYA T	Fees	3151	0.00	36,000.00

Date	Branch	Particulars	Group	Remarks	Admno	Course	Student Name	Voucher Type	Voucher No.	Debit	Credit
28-11-2024	SKYFORD WINGS CALICUT	Gpay To Tuition fee	Direct income	4 - SHAHANAS SHARIN CS - AVIATION AND HOSPITALITY	4	AVIATION AND HOSPITALITY	SHAHANAS SHARIN CS	Fees	3152	0.00	12,000.00
28-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	279 - SREEKUTTY MANOJ - AVIATION AND HOSPITALITY	279	AVIATION AND HOSPITALITY	SREEKUTTY MANOJ	Fees	1588	0.00	6,000.00
28-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	279 - SREEKUTTY MANOJ - AVIATION AND HOSPITALITY	279	AVIATION AND HOSPITALITY	SREEKUTTY MANOJ	Fees	1588	0.00	8,000.00
28-11-2024	KOCHI BRANCH	Cash To Tuition fee	Direct income	279 - SREEKUTTY MANOJ - AVIATION AND HOSPITALITY	279	AVIATION AND HOSPITALITY	SREEKUTTY MANOJ	Fees	1588	0.00	6,000.00
28-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	297 - MUHAMMED SALIH MV - BBA AVIATION AND AI	297	BBA AVIATION AND AI	MUHAMMED SALIH MV	Fees	3132	0.00	9,500.00
28-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	297 - MUHAMMED SALIH MV - BBA AVIATION AND AI	297	BBA AVIATION AND AI	MUHAMMED SALIH MV	Fees	3132	0.00	9,500.00
28-11-2024	SKYFORD AVIATION ACADEMY	Gpay To Tuition fee	Direct income	297 - MUHAMMED SALIH MV - BBA AVIATION AND AI	297	BBA AVIATION AND AI	MUHAMMED SALIH MV	Fees	3132	0.00	9,500.00
28-11-2024	SKYFORD WINGS CALICUT	Cash To Tuition fee	Direct income	30 - RAFNA RISHLI - AVIATION AND HOSPITALITY	30	AVIATION AND HOSPITALITY	RAFNA RISHLI	Fees	3153	0.00	12,000.00
28-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	CASH PAID- SAJITH FURNISHING				Payment	1363	50,000.00	0.00
28-11-2024	KOCHI BRANCH	Other expense To Cash	Indirect expenses	amount paid as commission for building - rental				Payment	1364	10,000.00	0.00
28-11-2024	KOCHI BRANCH	Stationery items To Cash	Indirect expenses	being cash paid for purchasing stationery				Payment	1365	387.00	0.00
28-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	34 - MOHAMMED ANAS C A - BBA WITH AVIATION	34	BBA WITH AVIATION	MOHAMMED ANAS C A	Fees	1591	0.00	1,112.00
28-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	34 - MOHAMMED ANAS C A - BBA WITH AVIATION	34	BBA WITH AVIATION	MOHAMMED ANAS C A	Fees	1591	0.00	6,944.00
28-11-2024	KOCHI BRANCH	Bank 2 To Tuition fee	Direct income	34 - MOHAMMED ANAS C A - BBA WITH AVIATION	34	BBA WITH AVIATION	MOHAMMED ANAS C A	Fees	1591	0.00	6,944.00
										Total =	4,386,407.00