Receipt Voucher

No

1200

Dated :

4-Jun-22

Particulars	Amo	Amount	
	Dr	Cr	
Account:			
Tuition Fee	113,687.00		
Term Fee	10,700.00		
Other Fee	9,363.00		
A Y 2022-23 Sankashti Santosh Shinde		45,000.00	
Through :			
Cash			
In Account of :			
Being amount paid for Tuition Fee I			
Installment received for AY 2022-23 Grade-I			
Amount (in Words) :			
INR Fourty Five Thousand Only	-		
	133,750.00	45,000.00	
Closing Balance (Dr.)		88,750.00	
	133,750.00	133,750.00	



D Y Patil International School (ICSE) D Y PATIL KNOWLEDGE CITY

Receipt Voucher

No : 1641

Dated :

12-Sep-22

Particulars	An	nount
	Dr	Cr
Account :		
A Y 2022-23 Sankashti Santosh Shinde		88,750.00
Through :		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee II and III		
Installment received for AY 2022-23 Grade- I		
Amount (in Words) :		
INR Eighty Eight Thousand Seven Hundred Fifty Only		
		88,750.00
Balance Amount	-	



D Y PATIL KNOWLEDGE CITY

Receipt Voucher

No : 1001

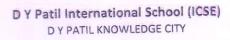
Dated :

7-Apr-22

Particulars	Amou	Amount	
raiticulais	Dr	Cr	
Account :			
Tuition Fee	68,000.00		
Term Fee	6,400.00		
Other Fee	5,600.00		
E1249 Kaira Porwal		30,000.00	
Through: ICICI Collection A/c No 397701000332			
On Account of :			
Being amount paid for Tuition Fee I			
Installment received for AY 2022-23 Grade- II			
Amount (in Words) :			
INR Thirty Thousnd Only			
	80,000.00	30,000.0	
Closing Balance (Dr.)		50,000.0	

Authorised Signatory

80,000.00 80,000.00



Receipt Voucher

No : 1522

Dated :

24-Aug-22

Particulars	Amount	
1 di ticulai 3	Dr	Cr
Account :		
E1249 Kaira Porwal		50,000.00
Through: ICICI Collection A/c No 397701000332		
On Account of : Being amount paid for Tuition Fee II and III Installment received for AY 2022-23 Grade-II		
Amount (in Words) : INR Fifty Thousand Only		
	-	50,000.00

Actionised Signatory

DY PATIL KNOWLEDGE CITY

Receipt Voucher

No : 1569

Dated :

29-Apr-22

Particulars	Amo	unt
	Dr	Cr
Account:		
Tuition Fee	68,000.00	
Term Fee	6,400.00	
Other Fee	5,600.00	
D1076 Yadnesh Sagar Tapkir		30,000.00
Through:		
Cash		
On Account of :		
Being amount paid for Tuition Fee I		
Installment received for AY 2022-32 Grade- III		
Amount (in Words):		
INR Thirty Thousand Only		
	80,000.00	30,000.00
Closing Balance (Dr.)		50,000.00
	80,000.00	80,000.00

Authorised Signatory

D Y Patil International School (ICSE)

D Y PATIL KNOWLEDGE CITY

Receipt Voucher

No : 1792

Dated: 30-Aug-22

Particulars

Amount

Dr Cr

Account:

D1076 Yadnesh Sagar Tapkir

50,000.00

Through:
ICICI Collection A/c No 397701000332

On Account of:
Being amount paid for Tuition Fee II and III
Installment received for AY 2022-23 Grade-III

Amount (in Words):
INR Fifty Thousand Only

Balance Amount

- 50,000.00

DYPATIL KNOWLEDGE CITY

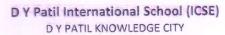
Receipt Voucher

No : 1001 Dated: 7-Apr-22

Particulars	Amo	unt
	Dr	Cr
Account :	50,000,00	
Tuition Fee	68,000.00	
Term Fee	6,400.00	
Other Fee	5,600.00	
2018-19 Aryan Porwal		30,000.00
Through: ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee I Installment received for AY 2022-32 Grade- IV		
Amount (in Words):		
INR Thirty Thousand Only	20,000,00	20,000,00
	80,000.00	30,000.00
Closing Balance (Dr.)		50,000.0

Authorised Signatory

80,000.00 80,000.00



Receipt Voucher

: 1752 No

Dated: 24-Aug-22

Particulars	Amount	
- Control of the Cont	Dr	Cr
Account :		
2018-19 Aryan Porwal		50,000.00
*		
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee II and III		
Installment received for AY 2022-23 Grade- IV		
Amount (in Words) :		
INR Fifty Thousand Only		
		50,000.00
Balance Amount	-	-

rised Signatory



D Y PATIL KNOWLEDGE CITY

Receipt Voucher

* *	4500
No	1602
1.40	2002

Dated: 29-Apr-22

Particulars	Amount	
	Dr	Cr
Account :		
Tuition Fee	68,000.00	
Term Fee	6,400.00	
Other Fee	5,600.00	
D0958 Ritisha Anup Gosai		80,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee I, II & III, Installment received for AY 2022-23 Grade- V		
Amount (in Words):		
INR Eighty Thousand Only		
	80,000.00	80,000.00
Closing Balance (Dr.)		-
	80,000.00	80,000.00



Receipt Voucher

No : 1600 Dated: 20-May-22 Particulars Amount Cr Dr Account: Tuition Fee 136,425.00 Term Fee 12,840.00 Other Fee 11,235.00 AVANISH SINHA A Y 22-23 55,000.00 Through : ICICI Collection A/c No 397701000332 On Account of : Being amount paid for Tuition Fee I Installment received for AY 2022-23 Grade- VI Amount (in Words): INR Fifty Five Thousand Only 160,500.00 55,000.00 Closing Balance (Dr.) 105,500.00

Authorised Signatory

160,500.00

- D Y PATIL KNOWLEDGE CITY

Receipt Voucher

No : 1852 Dated :

9-Sep-22

Particulars	Amount	
	Dr	Cr
Account:		
AVANISH SINHA A Y 22-23		55,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee II		
Installment received for AY 2022-23 Grade- VI		
Amount (in Words) :		
INR Fifty Five Thousand Only		
Arrando Wared	-	55,000.00
Balance Amount	-	50,500.00

Receipt Voucher

No 2006 Dated :

9-Jan-23

Particulars	Amount	
	Dr	Cr
Account :		
AVANISH SINHA A Y 22-23		50,500.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee III		
Installment received for AY 2022-23 Grade- VI		
Amount (in Words) :		
INR Fifty Thousand Five Hundred Only		
		50,500.00
Balance Amount	-	-



D Y PATIL KNOWLEDGE CITY

Receipt Voucher

No

1300

Dated :

26-Apr-21

	The second second	A	
Particulars	Amount		
Tur Hedrays	Dr	Cr	
Account:	The last		
Tuition Fee	63,325.00		
Term Fee	5,960.00		
Other Fee	5,215.00		
Other rec			
Transport Bridge Atual Tingro		74,500.00	
E1287 Rajveer Atul Tingre			
Through:			
ICICI Collection A/c No 397701000332			
On Account of :			
Being amount paid for Tuition Fee I II and III			
Installment received for AY 2021-22 Grade- I			
Amount (in Words):			
INR Seventy Four Thousand Five Hundred Only		74 500 (
	74,500.00	74,500.0	
		- The state of the	





D Y PATIL KNOWLEDGE CITY

Receipt Voucher

No

1480

Dated:

26-Apr-21

Particulars	Amount	
	Dr	Cr
Account:		
Tuition Fee	63,325.00	
Term Fee	5,960.00	
Other Fee	5,215.00	
E1369 Mukta Atul Tingre		74,500.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee I II and III Installment received for AY 2021-22 Grade- II		
Amount (in Words):		
INR Seventy Four Thousand Five Hundred Only		
	74,500.00	74,500.00

(8) 30 S



D Y PATIL KNOWLEDGE CITY

Receipt Voucher

No : 1569

Dated: 30-Apr-21

Particulars	Amo	unt
	Dr	Cr
Account:		
Tuition Fee	63,325.00	
Term Fee	5,960.00	
Other Fee	5,215.00	
C0643 Shambhavi Nilesh Desai		25,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee I		
Installment received for AY 2021-22 Grade- III		
Amount (in Words):		
INR Twenty Five Thousand Only	Annual State of the Lot	
	74,500.00	25,000.00
Closing Balance (Dr.)		49,500.00
	74,500.00	74,500.00



Authorised Signatory

D Y Patil International School (ICSE)

DY PATIL KNOWLEDGE CITY

Receipt Voucher

No 1840 Dated :

Authorised Signatory

30-Aug-21

Particulars	Amount	
	Dr	Cr
Account:		
C0643 Shambhavi Nilesh Desai		49,500.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee II and III		
Installment received for AY 2021-22 Grade- III		
Amount (in Words):		
INR Forty Nine Thousand Five Hundred Only		
	-	49,500.00
Balance Amount	1	BREATE
	X	LU:



DYPATIL KNOWLEDGE CITY

Receipt Voucher

No

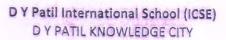
1640

Dated :

8-Apr-21

Particulars	Amount	
Account :	Dr	Cr
Tuition Fee	63,325.00	
Term Fee	5,960.00	
Other Fee	5,215.00	
D0958 Ritisha Anup Gosai		74,500.00
Through: ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee I II and III		
Installment received for AY 2021-22 Grade- IV		
Amount (in Words) :		
INR Seventy Four Thousand Five Hundred Only	74,500.00	74,500.00





Receipt Voucher

No : 2167

Dated: 30-Apr-20

Particulars	Amo	unt
Account :	Dr	Cr
Tuition Fee	58,650.00	
Term Fee	5,520.00	
Other Fee	4,830.00	
DO946 Tarun Sajeet Trainer		23,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee I		
Installment received for AY 2020-21 Grad	de- I	
Amount (in Words) :		
INR Twenty Three Thousand Only		
	69,000.00	23,000.00
Closing Balance (Dr.)		46,000.00
	69,000.00	69,000.00



Receipt Voucher

No : 2320

Dated :

10-Sep-20

Particulars	Amount	
	Dr	Cr
Account:		
DO946 Tarun Sajeet Trainer	857-1-1-1	23,000.00
Through :		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee II		
Installment received for AY 2020-21 Gr	ade- I	
Amount (in Words):		
INR Twenty Three Thousand Only	4	
		23,000.00
Balance Amount		23,000.0



Receipt Voucher

No : 2787

Dated :

8-Jan-20

Particulars	An	nount
	Dr	Cr
Account :		
DO946 Tarun Sajeet Trainer		23,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee III		
Installment received for AY 2020-21 Gra Amount (in Words) :	de-I	
INR Twenty Three Thousand Only		
	-	23,000.00
Balance Amount	-	1



DY PATIL KNOWLEDGE CITY

Receipt Voucher

1540

Dated: 25-Apr-20

Particulars	Amo	unt
	Dr	Cr
Account:		
Tuition Fee	58,650.00	
Term Fee	5,520.00	
Other Fee	4,830.00	
C0626 Navyansh Prasad		23,000.00
Through: ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee I		
Installment received for AY 2020-21 Grade- III		
Amount (in Words) :		
INR Twenty Three Thousand Only		
Half there's three thousand only	69,000.00	23,000.00
Closing Balance (Dr.)	tautaus/s	46,000.00
	69,000.00	69,000.00

Authorised Signatory

D Y Patil International School (ICSE)

DY PATIL KNOWLEDGE CITY

Receipt Voucher

No 1976 Dated :

1-Sep-20

Particulars	Amount	
	Dr	Cr
Account :		
C0626 Navyansh Prasad		23,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee II		
Installment received for AY 2020-21 Grade- III		
Amount (in Words):		
INR Twenty Three Thousand Only		
	-	23,000.00
Closing Balance (Dr.)	-	23,000.00



Receipt Voucher

No : 1620

Dated :

5-Jan-21

Particulars	Ar	nount
	Dr	Cr
Account:		S AND DE
C0626 Navyansh Prasad		23,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee III		
Installment received for AY 2020-21 Grade- III		
Amount (in Words):		
INR Twenty Three Thousand Only	and the second second	The state of the s
		23,000.00
Closing Balance (Dr.)		



Receipt Voucher

No : 1922

Dated :

29-Apr-20

Particulars	Amou	int
Account :	Dr	Cr
Tultion Fee	58,650.00	
Term Fee	5,520.00	
Other Fee	4,830.00	
A0063 Shaan Alok Kulkarni		23,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee I		
Installment received for AY 2020-21 Grad	de- IV	
Amount (in Words):		
INR Twenty Three Thousand Only		
	69,000.00	23,000.00
Closing Balance (Dr.)		46,000.00
	69,000.00	69,000.00



Receipt Voucher

No : 2057

Dated :

30-Apr-20

Particulars - Account :	Amount	
	Dr	Cr
A0063 Shaan Alok Kulkarni		46,000.00

Through:

ICICI Collection A/c No 397701000332

On Account of :

Being amount paid for Tuition Fee II & III Installment received for AY 2020-21 Grade- IV

Amount (in Words) :

INR Fourty Six Thousand Only

Balance Amount

Experies to the same of	and the second second
	46,000.00
	45,000.00



Receipt Voucher

: 1958

Dated : 1-Jun-20

Particulars	Amo	ount
Account ;	Dr	Cr
Tuition Fee	50.550.00	
Term Fee	58,650.00	
Other Fee	5,520.00	
	4,830.00	
A0124 Rudra Pacharne		23,000.00
Through ;		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee I		
Installment received for AY 2020-21 Grad	de- IV	
amount (in Words) :		
INR Twenty Three Thousand Only		
Closing Del	69,000.00	23,000.00
Closing Balance (Dr.)	and the second second	46,000.00
	69,000.00	69,000.00



Receipt Voucher

No : 2057

Dated :

16-Sep-20

Particulars	Amount	
	Dr	Cr
Account:		
A0124 Rudra Pacharne		23,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee II		
Installment received for AY 2020-21 Gr	ade- IV	
Amount (in Words):		
INR Twenty Three Thousand Only		
	-	23,000.00
Balance Amount	-	23,000.00



Receipt Voucher

No : 2687

Dated:

10-Jan-20

Particulars	Ar	nount
	Dr	Cr
Account :		
A0124 Rudra Pacharne		23,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee III		
Installment received for AY 2020-21 Gra	ade-IV	
Amount (in Words):		
INR Twenty Three Thousand Only	See a second	
		23,000.00
Balance Amount	-	



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D Y Patil International School (ICSE) D Y PATIL KNOWLEDGE CITY

Receipt Voucher

No : 1763

Dated :

27-Apr-19

Dr	Cr
58 650 00	
0	
4,830.00	
	23,000.00
de- I	
69,000.00	23,000.00
	46,000.00
69,000.00	69,000.00



Receipt Voucher

No : 2010

Dated :

15-Nov-19

Particulars	Amount	
	Dr	Cr
Account :		
C0730 Arth Dash		23,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee III		
Installment received for AY 2019-20 Grad	le-l	
Amount (in Words) :		
INR Twenty Three Thousand Only		
Mark Mark Mark Mark Mark Mark Mark Mark	•	23,000.00
Balance Amount	-	-



Receipt Voucher

No : 1768

Dated:

11-Sep-19

Particulars ·	Amount	
	Dr	Cr
Account:		
C0730 Arth Dash		23,000.00
Through :		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee II		
Installment received for AY 2019-20 Grad	e- I	
Amount (in Words):		
INR Twenty Three Thousand Only	Marylan 1875	and the state of t
Control of the last of the las		23,000.00
Balance Amount		23,000.00



D Y PATIL KNOWLEDGE CITY

Receipt Voucher

No : 1823

Dated: 31-May-19

Particulars	Amou	int
	Dr	Cr
Account :		
Tuition Fee	58,650.00	
Term Fee	5,520.00	· ·
Other Fee	4,830.00	
B230 Aarya Rohit Agarwal		23,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee I		
Installment received for AY 2019-20 Gra	ade- II	
Amount (in Words) :	1	
INR Twenty Three Thousand Only		
	69,000.00	23,000.00
Closing Balance (Dr.)		46,000.00
	69,000.00	69,000.00



Receipt Voucher

No : 1924

Dated :

5-Sep-19

23,000.00

Particulars	Amount	
	Dr	Cr
Account :		
B230 Aarya Rohit Agarwal		23,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee II & II	1	
Installment received for AY 2019-20 Gra	de-II	
Amount (in Words):		
INR Twenty Three Thousand Only		
	-	23,000.00

Balance Amount



Receipt Voucher

No : 2118

Dated: 10-Jan-19

Particulars	An	nount
	Dr	Cr
Account:		
B230 Aarya Rohit Agarwal		23,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee III		
Installment received for AY 2019-20 Gra	ade-II	
Amount (in Words):		
INR Twenty Three Thousand Only	Maria de Maria de Maria	and the second second
		23,000.00

Balance Amount



Receipt Voucher

No : 1852

Dated:

31-May-19

- Annual Control of the Control of t		
Particulars	Amo	unt
Account :	Dr	Cr
Tuition Fee	E9 CE0 00	
Term Fee	58,650.00	
Other Fee	5,520.00 4,830.00	
B0484 Varnika Sharma		23,000.00
Through:		
ICICI Collection A/c No 397701000332 On Account of:		
Being amount paid for Tuition Fee I		
Installment received for AY 2019-20 Grad	No. 112	
Amount (in Words) :	ie-IV	
INR Twenty Three Thousand Only		
Closing Balance (Dr.)	69,000.00	23,000.00

Authorised Signatory

69,000.00



69,000.00

Receipt Voucher

No : 2015

Dated :

18-Oct-19

46,000.00

Particulars	Amount	
	Dr	Cr
Account :		
B0484 Varnika Sharma		46,000.00
Through:		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee II & III		
Installment received for AY 2019-20 Grad	de- IV	
Amount (in Words):		
INR Twenty Three Thousand Only		
	-	46,000.00

Balance Amount



D Y PATIL KNOWLEDGE CITY

Receipt Voucher

No : 122

Dated:

19-Apr-18

Particulars	Amo	Amount	
	Dr	Cr	
Account:			
Tuition Fee	51,000.00		
Term Fee	4,800.00		
Other Fee	4,200.00		
B0196 Athary Nair		60,000.00	
Through:		. 19	
ICICI Collection A/c No 397701000332			
On Account of :	SHE STRIPLY		
Being amount paid for Tuition Fee I,II III			
Installment received for AY 18-19 Grade- I			
Amount (in Words):			
INR Sixty Thousand Only			
	60,000.00	60,000.00	
Closing Balance (Dr.)			
	60,000.00	60,000.00	





DY PATIL KNOWLEDGE CITY

Receipt Voucher

218 No

Dated: 11-Apr-18

Particulars	Amount	
	Dr	Cr
Account :		
Tuition Fee	51,000.00	
Term Fee	4,800.00	
Other Fee	4,200.00	
B0392 Nipun Nabin Dhanuka		20,000.00
Through :		
ICICI Collection A/c No 397701000332		
On Account of :		
Being amount paid for Tuition Fee I		
Installment received for AY 18-19 Grade- II		
Amount (in Words) :		
INR Twenty Thousand Only	A 10 10 2 2 1 5	
The state of the s	60,000.00	20,000.0
Closing Balance (Dr.)	- 1000.00	40,000.0
	60,000.00	60,000.0
	00,000.00	30,000.0

Authorised Signatory

D Y Patil International School (ICSE)

DY PATIL KNOWLEDGE CITY

Receipt Voucher

: 3109

Dated: 30-Aug-18

Particulars	Amount	
Account : 80392 Nipun Nabin Dhanuka	Dr	Cr 20,000.00
Through: ICICI Collection A/c No 397701000332 On Account of: Being amount paid for Tuition Fee II Installment received for AY 18-19 Grade-II Amount (in Words): INR Twenty Thousand Only		
	-	20,000.00
Closing Balance (Dr.)	-	20,000.00



DY PATIL KNOWLEDGE CITY

Receipt Voucher

7004 No

Dated : 11-Jan-19

Toward Wall	An	Amount	
Particulars	Dr	Cr	
Account : B0392 Nipun Nabin Dhanuka		20,000.00	
Through: ICICI Collection A/c No 397701000332			
On Account of: Being amount paid for Tuition Fee III Installment received for AY 18-19 Grade- II.			
Amount (in Words) : INR Twenty Thousand Only	-	20,000.00	
Closing Balance (Dr.)	-		



DY PATIL KNOWLEDGE CITY

Receipt Voucher

No : 1540

Dated :

1-Apr-17

Particulars	Amo	Amount	
	Dr	Cr	
Account :			
Tuition Fee	51,000.00		
Term Fee	4,800.00		
Other Fee	4,200.00		
B0392 Nipun Nabin Dhanuka		20,000.00	
Through:			
ICICI Collection A/c No 397701000332			
On Account of :			
Being amount paid for Tuition Fee I			
Installment received for AY 17-18 Grade- I			
Amount (in Words):			
INR Twenty Thousand Only			
-96	60,000.00	20,000.00	
Closing Balance (Dr.)	The state of the s	40,000.00	
	60,000.00	60,000.00	

Authorised Signatory

PUNE YOUNE YOU

D Y Patil International School (ICSE)

DY PATIL KNOWLEDGE CITY

Receipt Voucher

No : 1976

Dated :

31-Jul-17

Particulars	An	Amount	
	Dr	Cr	
Account:			
B0392 Nipun Nabin Dhanuka		20,000.00	
Through:			
ICICI Collection A/c No 397701000332			
On Account of :			
Being amount paid for Tuition Fee II			
Installment received for AY 17-18 Grade- I			
Amount (in Words):			
INR Twenty Thousand Only			
	-	20,000.00	
Closing Balance (Dr.)	-	20,000.00	



DYPATIL KNOWLEDGE CITY

Receipt Voucher

Dated: 6-Nov-17

Particulars	Ar	Amount	
1 di Decinio	Dr	Cr	
Account : B0392 Nipun Nabin Dhanuka		20,000.00	
Through: ICICI Collection A/c No 397701000332 On Account of: Being amount paid for Tuition Fee III			
Installment received for AY 17-18 Grade-I Amount (in Words): INR Twenty Thousand Only		22 222 22	
Closing Balance (Dr.)	-	20,000.00	

