VPMs BN Bandodkar College of Science

Your transaction has been successfully done

Payment Status: Successfull **Transaction-id:** 93f1d95a94578cddb351

Payment Date: 31-07-2021

Amount : Rs 20000.00/-

Payer Details

Name Of The Students	KUNTE SHALMALI RAJESH RAJASHREE
Email	NA
Phone	NA
PRN Number	MSCIT-2018430073
Div	В
Gender	F
Caste	OPEN
Admitted Course	MSc Part I Information Technology
Subject Choice	Information Technology
Roll Number	MSCIT-2018430073

Payment Description

College Fees	20000
--------------	-------

Website:,

Address: Building No 6, Jnanadweepa, Chendani Bunder Road, Thane West - 400601

Phone: 9702531047

In case of any issues please call us at 9702531047, or drop an email at vpmbnbunadmin@vpmthane.org



Audyogik Shikshan Mandal's

Audios

INSTITUTE OF MANAGEMENT & COMPUTERS STUDIES (imcost)

C-4, Wagle Industrial Estate, Nr. Mutund Check Naka, Thane (W), Mumbai - 400 604.

Tel.: 25834443/2466/2452 Fax: 91-22-2583 2453 Email: imcost@rediffmail.com Websits: www.imcost.org

F	EE RECEIPT		- 2024
Receipt No. 1410		Date: / /20	n-2021
Name of the Student Rayo	Vijay Ja	dhay	iount
Course MCA 18+ 4	1ear Semester	21-22	10.00
by Cash / Cheque / D. D. No	Cash date	d	
Drawn on			
Particu	ılars	₹	
Tution Fee		10000=0	0
Prospectus	4		
Library Fee			
Examination Fee		* \	
Seminar Charges			1
Soft Skill Fee			
Miscellenous Fee (Identity Card / Fine)			
Breakage Charges etc.			
Anthor (a works)			
	THE PROPERTY OF THE PARTY OF TH		
Rupees in Words : Ten	Thousand	Total 0000	do
only			
	10	ME C	
E. & O. É.	37		
	(8 TI	HANE &	
and a plication of Chague		Accoun	itant
Subject to realisation of Cheque			لث

VIDYA PRASARAK MANDAL'S B. N. BANDODKAR COLLEGE OF SCIENCE, THANE SELF FINANCE A/C GENERAL RECEIPT No. 4518

Received from Shri./Smt./Miss Juyed Byesha Sharkin h
posse grand I
a sum of Rs. 2197 (Rs. The showing m)
One hundrer niner sevenor
on account of Almisson fee post of
Da C+ P - 2021- 2022-
Dail Fee Mr. 3000/ Dase- 1819/2021
8 1711/201
Paid fet M. 3000/- Dase- 1819/2021 Date: 8000/- Dase- 1819/2021 Date: 49108 4517 For PRINCIPAL
,



KET's V.G.Vaze College of Arts, Science and Commerce

Autonomous

Mithagar Road, Mulund - (East). Mumbai - 400 081.

FEE RECEIPT for Academic year -

2021-22

Receipt Date: 02/08/2021

ORIGINAL STUDENT COPY

Receipt No : 462021220005

Class: MSC-IT-1

Control ID: 2021080040 Gender: Female

Caste: OBC

DIVEKAR AKANKSHA PRASHANT SUSHMA

Group Code: 4601 - IT

1. TUTION FEES	15000	11. ADM. PROCESSING	200	21. PROJECT FEES	0
2. LIB FEES	1000	12. JOB TRAIN, FEES	0	22. E-SUVIDHA	50
· 3. GYM.FEES	400	13. DOC.VERIFICATION FEES	0	23. E-CHARGES	20
4. EXTRA CUR. FEES	250	14. STU. GROUP INSURANCE	45	24. COMP. PRAC.	0
5. EXAM FEES	0	15. STU. WELFARE FUND	50	25. NSS FEES	10
6. UTILITY FEES	250	16. DEVELOPMENT FEES	500	26. OTHER FEES	0
7. MAGAZINE FEES	100	17. VICE CHANCELLOR FUND	20	27. MISC. FEES	0
8. ID CARD	50	18. UNI.SPORTS & CUL.ACTI	30	28. LAB. FEES	15000
9. REGISTRATION FEES	1025	19. DIASTER RELIEF FUND	10	29. CAUTION FEES	150
10. UNI. EXAM FEES	3027	20. INDUSTRIAL VISIT FEES	0	30. LIB. DEPOSIT	250
A CONTRACTOR OF THE PARTY OF TH	CTUR!			31. LAB. DEPOSIT	400

Total Fees "A": 37837

In words: Thirty Seven Thousand Eight Hundred and Thirty Se en Rupees Only

This fee receipt must be produced at the time of collection deposits / refunds of fees.

Created on 03/08/2021 2:14:05PM

by user alka

-Cut here-



Control ID:

KET's V.G.Vaze College of Arts, Science and Commerce

Autonomous

DIVEKAR AKANKSHA PRASHANT SUSHMA

Mithagar Road, Mulund - (East). Mumbai - 400 081.

FEE RECEIPT for Academic year -

2021-22

Receipt Date: 02/08/2021

ORIGINAL. STUDENT COPY

Receipt No: 462021220005

Caste: OBC

Class: MSC-IT - I

2021080040

Gender: Female

Group Code: 4601 - IT

1. DIN	MENSIONS 2	0 3	3. CONVOCATION FEES	0	5.	ALUMNI	-25
	SOCIATION 16	0 4	4. JOURNALS	0	6.	OTHER FEES	0

Total Fees "B" :

205

Online Admission Form fee:

Total Fees (A + B + Online Admission Form):

In words: Thirty Eight Thousand Fourty Seven Rupees Only

Remark: Online Full Payment

Payment Mode: Online Transfer

DD Amount: 38046.7

Cash Amount:

DD Date: 02/08/2021

DD No: SBIN421214268235

DD Bank: State Bank of India, Hariom nagar branch, mulund

DD Branch:

Refund: 5

Balance:

This fee receipt must be produced at the time of collection deposits / refunds of fees.

Created on 03/08/2021 2:14:05PM by user alka

Signature of Receiver