Fee Receipts 51-60

Member ID: 1021	Pendir	ng Admission F	ee Receipt [Fo	r A.Y. 2024	1-202	[5] Section: Ce	enter
Name:	GOVANKOP AKS	HATA SHIVANAI	ND	CI	ass:	M.B.AI (REGULAR)	
GR/PRN No.:	24141	Online Reg.	ID: 200030261	Division Ty	ype:	NON-GRANT	
Date:	03/09/2024	Chq/DD No.	.: 423928093	Roll	No.:	24141	
Receipt No.:	134	Ref. No.:	423928093518	Divis	ion:	A	
Bank Details:	SBI BANK		No.: 423928093	Fee Categ	ory:	OPEN - OMS	
Tuition Fee	99000 Regi	stration Fe	0 Admissio	n Cance	0	PHD Library fee	
Interim Fee	0 NSS		0 SPPU Co	ourse Fee	0	PHD Admin/Misc	
Interim Fee Development Fe	e 0 Adm	ission Fee	0 Liabrary	Fee	0	PHD Lab Fees	
Eligibility Fee	0 Lib. I	Fee	0 Laborato	ry Fees	0	PHD SPPU Share	
Welfare Fund Insurance SPPU Disaster Fund	0 Stud	lents Aid Fu	0 Students	Activi	0	***	
Insurance SPPU	0 Pune	e City Sport	0 SPPU-PO	GS/676	0	***	
Disaster Fund	0 Insu	rance DTE	0 Progress	Report	0	***	
Gymkhana Fee	0 Extra	a Credit Co	0 Sub. of S	Synopsi	0	***	
Ashwamegh Fee	0 Libra	ary Deposit	0 Sub. of T	Thesis	0	***	
Corpus Fund		tion Money D	0 VIVA Vo	ce	0	***	
Development Fu	n 0 Rese	earch Center	0 Postage	Charges	0	***	
	0 Exce	SS FOO	0 PHD Pro	ogramme f	0	***	
Fac In Words: I	Pungas NivauMing I	housand Only	Sm	1 14-15	1000	Paid Fee	99



ļ	110000	nTree Education Pri		Invoice 844	e No.		Date 4-J	ed u l-24	
ina	Ja	anawadi Road,	Jankui	Delive	ry Note		Mod	le/Terms o	f Payment
	G	une STIN/UIN: 27AACC		Refere	ence No. & Da	te.	Othe	er Referen	ces
	E	ate Name: Maharash -Mail:admin@fintre		Buyer	s Order No.		Date	ed	
	iyer (Bill to) KANKSHA DUS .	ANE		Dispat	ch Doc No.		Deli	very Note	Date
PUNE State Name : Maharashtra, Code		e : 27	Dispat	Dispatched through		Des	tination		
				Terms	of Delivery				
SI Vo.		Description of Services			HSN/SAC	Rate		per	Amount
1	Traning Fees - CFA LEVEL 1				999293				48,813.55
			;	GST 9% GGST 9% Roundoff			9	%	4,393.22 4,393.22 0.01
				Total				₹	57,600.00
	nount Chargeable (in	words) housand Six Hund	Ired Only						E. & O.E
. •	HSN/S		Taxable	CC	SST	SGS	T/UT	GST	Total
	- · • •		Value	Rate	Amount	Rate		mount	Tax Amount
			48,813.55	9%	4,393.22	9%		4,393.22	8,786.44

This is a Computer Generated Invoice

for FinTree Education Private Limited

PRADEEP BHARAT JAIN

Digitally signed on 04-07-2024 18:11:24

Authorised Signatory

Remarks: FNTR0407844 Declaration

and correct.

We declare that this invoice shows the actual price of

the goods described and that all particulars are true





SADHU VASWANI MISSION'S

Office Copy

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS

LANE NO. 6, KOREGAON ROAD, NEXT TO ST. MIRAS COLLEGE,, PUNE - 411001

Member ID: 951 Regular Admission Fee Receipt (Confirmed Admission-2024-2025 Section: Center Unit

	Name:	GALANDE VEDIKA	PRASHANT		C	lass:	M.B.AI (REGULAR)	MARKET TO	
	GR/PRN No.:	24102	Online Reg. ID:	: 240004774	Division 1	уре:	NON-GRANT		
100	Date:	14/08/2024	Chq/DD No.:	422910411	Roll	No.:	24102		
	Receipt No.:	24		2910411068	Divis	sion:	A		
	Bank Details:	HSBC BANK			Fee Cate	gory:	SEBC/ EWS		-
	Tuition Fee	0 Registra	tion Fe	0 Admissio	n Cance	0	PHD Library fee	0	com
,	Interim Fee	0 NSS		0 SPPU Co	ourse Fee	0	PHD Admin/Misc	0	I'e.
	Development Fe	e 16652 Admissi	on Fee	0 Liabrary	Fee	0	PHD Lab Fees	0	ftwa
	Eligibility Fee	650 Lib. Fee		0 Laborato	ry Fees	0	PHD SPPU Share	0	isol
	Welfare Fund	0 Students	s Aid Fu	0 Students	Activi	0	***	0	vriddhisoftware.
	Insurance SPPU	J 234 Pune Ci	ty Sport	0 SPPU-P	GS/676	2464	***	0	1370
	Disaster Fund	0 Insurance	e DTE	0 Progress	Report	0	***	0	www
	Gymkhana Fee			200 Sub. of S	Synopsi	0	***	0	3
	Ashwamegh Fe			000 Sub. of 7	Thesis	0	***	0	
	Corpus Fund	0 Caution		000 VIVA Vo	ce	0	***	0	18
	Development Fu			0 Postage	Charges F	MANAGO	***	0	196
8	Computer Fee	0 Excess		000 VIVA Vo 0 Postage 0 PHD Pro	gramme I		<i>[]</i>	0	
ŀ	Fee In Words:	Rupees Twenty Two Thous	sand Two Hundred C	Only	6, KORES	AN ROAD	Said Fee	22200	1
-					IIZI DUM		العل	Control of the last of the las	

Total Pending Fee Till Date (Including All Academic Years): 0

For Director/Redistrar STUD



www.vriddhisoftware.com

अभिनाईन भएणे अभियार्थ आहे

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS

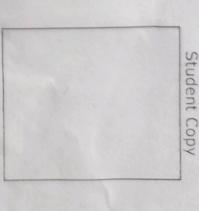
	egular Admission Fe				M.B.AI (REGULAR)	
Hame:			Clas			
GR/PRN No.: 241		Reg. ID: 200030238	Division Typ	State of the	NON-GRANT	
5415.		D No.: 461502502	100000000000000000000000000000000000000	2001	24151	
Receipt No.: 148		f. No.:461502502275	Divisio	-	Α	
Bank Details: PU	NJAB NATIONAL BANK	No.: 461502502	Fee Catego	ry:	EBC-NEW	
Tuition Fee	0 Registration F	0 Admiss	ion Cance	0	PHD Library fee	
Interim Fee	0 NSS	0 SPPU 0	Course Fee	0	PHD Admin/Misc	
Development Fee	16652 Admission Fe	0 Liabran	y Fee	0	PHD Lab Fees	
Eligibility Fee	650 Lib. Fee	0 Labora	tory Fees	0	PHD SPPU Share	
Welfare Fund	0 Students Aid	u 0 Studen	its Activi	0	* * *	
Insurance SPPU	0 Pune City Sp	rt 0 SPPU-	PGS/676 2	2464	* * *	
Disaster Fund	0 Insurance D	E 234 Progre	ss Report	0	* * *	
The state of the s	0 Extra Credit	o 200 Sub. o	f Synopsi	0	***	
Gymkhana Fee Ashwamegh Fee	0 Library Depo		f Thesis	0	***	
	0 Caution Mor	The second secon	Voce	0	***	
			ge Charges	0	* * *	
Development Fur Computer Fee	0 Excess Fee		Programme f	0	* * *	
Gompater rec	Bunesti Wehly Two Thousah	Hundred Only			Paid Fee	22
Eligibility Fee Welfare Fund Insurance SPPU Disaster Fund Gymkhana Fee Ashwamegh Fee Corpus Fund Development Fund Computer Fee Fee In Words: Total Pending	Sill Data Unalleding	Macdemic Years): 0		To 1		
Total Pending	e Till Date (Including	The Tear of the	rector/Registrar	-		





Yes Academy

Office No: 30 A, 1st Floor, Gate No 1, Kumar Prestige Point, Behind BSNL Office, Ph: 8888 235 235 / 8888 545 545 Bajirao Road, Shukrawar Peth, Pune - 411 002



Receipt

Email: yesacademypune@gmail.com

			Subject : Module 1	1	Online Executive-New	ourse:
		Drawn On -	Drav	Dated	0.	heque No.
Cash	by			es only	upees : Ten thousand Rupees only	upees : 1
₹ 10,000.00	Fees Received :	₹ 10000.00	Total Fees:	₹ 1524.00	₹ 100000.00 GST: ₹ 1524.00 Total Fees:	ees:
				Vanshika Gohil	eceived with thanks from :	eceived
01/07/2024	Receipt Date : 01/07/2024					

Payment history :

Attempt: June - 2025

Installment Details:



Balance Fees

(Administrative Officer) Sagar 01-Jul-2024 11:45 AM Signature

₹ 10,000.00

GST No : 27AERPV6406L1Z0

This Receipt is valid Subject to realisation of Cheque / DD.

If Fees Once Paid will not be refunded. If Fees Not Paid on Due Date, Rs 500/- will be charged Extra.

KJ's Educational Institute



Trinity Institute of Management & Research

(Affiliated to Savitribai Phule Pune University
Approved by AICTE & Directorate of Technical Education, Maharashtra)
DTE Code: 6174

PAYMENT DETAILS

RECEIPT NO PAYMENT DATE COURSE NAME

TIMR/24-25/000210 05, SEP 2024 MASTER OF BUSINESS ADMINISTRATION

NAMEACADEMIC YEARCONTACT NOPILLAI AISHWARYA PRADIP2024-20259146921922

STUDENT ID

259316

SR.	PARTICULARS	RS.
1	DEVELOPMENT FEES	10,706.00
2	OTHER FEES	10,469.00
	TOTAL:	21,175.00

AMOUNT IN WORDS: TWENTY ONE THOUSANDS ONE HUNDRED AND SEVENTY FIVE RUPEES

Mode of Payment: easebuzz

- * Revision of Fees subject to management decision.
- * This is a Computer generated receipt and no stamp and signature is needed.

<u>Student Signature</u> <u>Fees Collector Signature</u>





SevenMentor & Training Pvt. Ltd. and Group Of Companies

Email:support@sevenmentor.com Website: www.sevenmentor.com

RECEIPT

49/B B-Wing Shreenath Plaza 2nd Floor Dnyaneshwar paduka Chowk 1184/4 F.C Road, Shivaji Nagar, Pune, Maharashtra – 411005 India +918983120543 Office numbers 38/39/40 wing A and B, 3rd Floor, KUNAL PLAZA off Mumbai Pune Highway Chinchwad, Maharashtra 411019

Receipt No.: SP15738 Date: 20-Sep-2024

Student Name: Deepali Devendra Naik Mobile Number: 9307644136

SAP FICO S4 HANA Remaining Amount: 0.00

Paid Amount: 20000.00 Fees **Due Date:** 0000-00-00

Rupees in word: Twenty Thousands Book Code:

Mode of Payment: Cash Contact no: 918237307287

Book Issue: NO Receipt Type: First Receipt
Contact Person: Darshana

Terms & conditions:

Course Title:

*(Subject To Realisation)

*(Need To Pay Remaining Amount On Given Due Date To Avoid Fine)

*Fees Once Paid Will Not Be Refunded(In Any Condition)

*Placement Charges Need To Pay Upon Offer Letter

Revenue Stamp

For SevenMentor & Training Pvt. Ltd. and Group Of Companies

This is computer generated invoice no signature required

"



ICSI HOUSE,C 36,INSTITUTIONAL AREA,SECTOR-62 , Noida , Gautam Budh Nagar , Uttar Pradesh - 201309 , India. PH: (0120) 4522000

Website: www.icsi.edu, www.icsi.in

For timely resolution of the complaints/ queries ICSI is now on a Single Grievance Redressal Portal i.e at http://support.icsi.edu GST No.09AAATT1103F2ZX

Receipt No: 99001915307 Receipt Date: 11-Jul-2024

Request ID: 460074 Transaction ID: 8134989

Memb./Regn./Ref.No: 441319642/07/2024

Mr/Ms/M/S: SANIKA KAMLESH TATTU

Address: C13, Sundar Nagri, 308, Somwar Peth Somwar Peth Pune, Pune, Pune, Maharashtra, India, 411011

917447636805

tattusanika@gmail.com

Bill of Supply

Dear Sir/Madam,

We acknowledge with thanks the receipt of online payment (Billdesk) of Rs. 22000.00 towards the following fee(s):-

S.No.	Description	Amount
1	REGISTRATION FEE-EXECUTIVE	2000.00
2	EDUCATION FEE-EXECUTIVE	12900.00
3	SUBSCRIPTION TO CHARTERED SECRETARY	500.00
4	PRE -EXAM TEST FEE - EXECUTIVE	1000.00
5	STUDENTS ORIENTATION PROGRAMME-HQ	500.00
6	SALE MANNUAL FOR STUDENTS ORIENTATION PROGRAMME-HQ	100.00
7	CSEET Exemption Fee	5000.00

Total Amount: 22000.00

Accepted Fees 22000.00

Amount in words: Twenty-Two Thousand Only

FOR THE INSTITUTE OF COMPANY SECRETARIES OF INDIA

Authorised Signatory

This is computer generated invoice and do not require any stamp or signature





INTERNATIONAL SCHOOL OF BUSINESS & RESEARCH

No. 107, Electronic City, Phase I, Behind BSNL Telephone Exchange, Bangalore - 560 100. Ph.: 080-40819500 E-mail: info@isbr.in www.isbr.in

Receipt No.	5149		Date : 04-06 - 2021
Name :	ARYA VARDHAMAN		
Address :			
Course:	Pordm 2024-26	Regn. No.: MBA 2	024-12348
SI.No.	Particulars		Amount ₹ Ps.
	☐ Prospectus ☐ Admission Fees ☐ Term Fees / Installment II ☐ Term Fees / Installment III ☐ Term Fees / Installment IV ☐ Term Fees / Installment IV ☐ Term Fees / Installment V ☐ Examinations Fee ☐ University Registration Fees ☐ Project Evaluation Fees ☐ Caution Deposit ☐ Convocation Fees ☐ Library Fees ☐ Startup Kit Fees ☐ Hostel Fees ☐ Other Fees	113313913809	50,000 00
Rs. in wo	rds:	TOTAL ₹	50,000 00
Received with	Other Fees		50,000 C

For International School of **Business & Research** Promoto.

Fees once paid will not be refunded under any circumstances.
 Cheques / Drafts subject to realisation.
 E. & O. E.

Office Administrator



PayTm Payment Gateway



Modern Education Society's

Ness Wadia College Of Commerce

19 Late Prin. V. K. Joag Path, Pune - 411 001, Contact : (02026167024 / 02026160909 / Email : nesswadiacollege@gmail.com)

	Online Transaction Receipt (Receipt No : 2806379)				
	Academic Year (20	24-2025)			
	Fee Paid				
1. Name	TAMBOLI SONI MANOJ	2. Reg. ID	2100012791		
3. Form No.	2244803	4. Division	GRANT		
5. Section	P.G	6. Class	M.COM. PART I		
7. Fee Category	MAHA. ONLY OPEN	8. Transaction Date	06/07/2024 12:41 PM		
9. Receipt Print Date	06/07/2024 12:44 PM	10. Merchant/Order ID	2100012791-A-2806379		
11. Payment Gateway ID	20240706210450000016327269717219368	12. Bank Tran. ID	455413927535		
13. Alloted Div (If any)	N.A.	14. Alloted Roll No. (If any)	N.A.		
15. Transaction Status Desc.	Transaction Successful				

College/Student Copy

	Fee Details	
Sr.	Particulars	Amount
1.	Admission Fee	10270.00/-
	PAID Please collect original admission confirmation receipt from your college, this is not admission receipt, this is only online transaction receipt.	
	Total Amount	10270.00/-

PayTm Payment Gateway



Modern Education Society's

Ness Wadia College Of Commerce

19 Late Prin. V. K. Joag Path, Pune - 411 001,

Contact: (02026167024 / 02026160909 / Email: nesswadiacollege@gmail.com)

Online Transaction Receipt (Receipt No: 2806379) **Academic Year (2024-2025)** Fee Paid 1. Name TAMBOLI SONI MANOJ 2. Reg. ID 2100012791 3. Form No. 2244803 4. Division **GRANT** P.G 5. Section 6. Class M.COM. PART I MAHA. ONLY OPEN 8. Transaction Date 06/07/2024 12:41 PM 7. Fee Category 06/07/2024 12:44 PM 2100012791-A-2806379 9. Receipt Print Date 10. Merchant/Order ID 11. Payment Gateway ID 20240706210450000016327269717219368 12. Bank Tran. ID 455413927535 13. Alloted Div (If any) 14. Alloted Roll No. (If any) 15. Transaction Status Desc. Transaction Successful

	College/Student Copy	
	Fee Details	
Sr.	Particulars	Amount
1.	Admission Fee	10270.00/-
	PAID Please collect original admission confirmation receipt from your college, this is not admission receipt, this is only online transaction receipt.	TOTO TOTO TOTO TOTO TOTO TOTO TOTO TOT
	Total Amount	10270.00/-