

#### **SADHU VASWANI MISSION'S**

St. Mira's College For Girls, Pune
Autonomous (Affiliated to Savitribai Phule Pune University)
Reaccredited by NAAC- A Grade, cycle 3
[ARTS, COMMERCE, SCIENCE ,BSc(Computer Science), BBA, BBA(CA)]
6,Koregaon Road,Pune-411001. [INDIA]

## 5.2.2

## **Student Progression to Higher Education**







6/15/23, 11:02 AM Fee Receipt



## TATA INSTITUTE OF SOCIAL SCIENCES

(A Deemed University Under Section 3 of the UGC Act, 1956)

V.N. Purav Marg, Deonar, Mumbai-400088

Web: www.tiss.edu | Call: 022 2552 5252 | Email: student-tech-help@tiss.edu

## Fee Receipt (Acknowledment Slip)

Fee Receipt Number	C23005693_185525
Registration Number/Enrollment Number	M2023ED016
Student Name	Sakina Abbas Bharmal
Academic Year	2023-2025
Semester	1st semester
Campus	Mumbai
Program Name	M.A. in Education
Fee Amount Paid	68500
Bank Reference Number	40832424
Fee Payment Date and Time	May 17, 2023, 7:50 p.m.

## Fee Breakup Details

Fee Head		Fee Amount	Fee Amount Paid
Tuition Fees		16000.00	16000.0
Examination Fee		1000.00	1000.0
Field Work/Internship/Experimental Learning Charges		8000.00	8000.0
IT Charges		2000.00	2000.0
Library Charges		1500.00	1500.0
Other Charges ( ID, Convocation & Miscellaneous)		2500.00	2500.0
Student Compentency Fund		9000.00	9000.0
Lab/Studio Fund	CLEGE FOR OF	6000.00	6000.0
Development Fund	C S S S S S S S S S S S S S S S S S S S	10000.00	10000.0
Student Union Fund		500.00	500.0
Alumni Fund		0.00	0.0
Health Care Fund		2000.00	2000.0
Caution Deposit(refundable at the time on submission of No Dues Certificate	e of leaving the programme	10000.00	10000.0
Dining Hall Charges(Advance)		20000.00	

6/15/23, 11:02 AM Fee Receipt

Hostel and Electricity Charges	18000.00	
Late Fine	0.00	0.0
Excess Fee Paid	0.00	0.0
Outstanding	0.00	0.0

This is computer generated receipt. No signature required.

Note-Kindly take print out of this for future refrence. (For printing, press ctrl+p )





# SHRI VILE PARLE KELAVANI MANDAL'S Mithibai College of Arts, Chauhan Institute of Science and

Amrutben Jivanial College of Commerce and Economics V L Mehta Road, Vile Parle (W), , Mumbai 400056. INDIA

GST No: 27AABTS8228H1Z8

#### **FEES RECEIPT**

Receipt No. : 4000210633 Date : 13.07.2023

Program Name : M.A - Psychology

Student Name : Miss DAHAD YASHASHREE RAMNARAYAN

Student No. : 40521230066 Session : Semester I

Student Permanent No. : 2000657417 Division :

Academic Year : 2023-2024 Year : First Year

Remarks : 12381882000

Particulars	Amount
Library Deposit	250.00
Laboratory Deposit	400.00
Caution Money Deposit	150.00
Admission Processing Fee	200.00
Development Fees - I	500.00
Disaster Relief Fund- L	10.00
Document Verification Charges	400.00
E-Connectivity	20.00
Eligibility Processing Fees	320.00
E-Suvidha E-Suvidha	50.00
Examination Fees	13,000.00
Group Insurance fees	125.00
Gymkhana Fee - I	400.00
Identity Card & Lib Card Fees	50.00
Internet & E-mail Facility	6,395.00
Knowledge Resource Centre Fees	7,340.00
Library Fees	1,000.00
Magazine Fees	100.00
N.S.S. Fees	10.00
Other Fees / Extra Curr Actvty	250.00
Project Fees	5,375.00
Registration Fees	1,025.00
Student Welfare Fund	50.00
Tuition Fees	33,000.00
Univ. Sports & CA -L	30.00
Utility Fees	250.00
Vice Chancellors Fund	20.00
Tot	al 70,720.00

Note: This receipt is system generated, signature is not required.

#### Foot Note:

1. Provisional receipt subject to realisation of DD/PO/Cheque. 2. Eligibility for admission to be approved by Authorities. 3. This receipt is to be surrendered while claiming the refund of deposit. 4. Deposit will be refundable in accordance with the rules laid down by Authorities from time to time against the original fee receipt. 5. Fees are subject to changes/ approval by authorities. 6. Yuva Raksha Group Insurance Scheme Premium is for Personal Accident Insurance. The Insurance policy will be effective only when the fees from all the students of our college is collected & insurance premium is remitted to the Insurance Company. 7. Without Prejudice & Subject to revision of fees to be paid as per the undertaking . 8. \* Adhoc fees as approved by Fee Regulating Authority subject to change. 9. This receipt stands cancelled if admission is cancelled by the student.



# SHRI VILE PARLE KELAVANI MANDAL'S Mithibai College of Arts, Chauhan Institute of Science and

Amrutben Jivanlal College of Commerce and Economics V L Mehta Road, Vile Parle (W), , Mumbai 400056. INDIA

GST No: 27AABTS8228H1Z8

#### **FEES RECEIPT**

DD/PO/Cheque No. : 9399385793008

DD Date : 13.07.2023

Bank Name

Bank Branch Name:

Cash

Cashier's Signature. :

Revenue Stamp :

Student's Signature :

Banker's Signature :



Note: This receipt is system generated, signature is not required.

#### Foot Note:

1. Provisional receipt subject to realisation of DD/PO/Cheque. 2. Eligibility for admission to be approved by Authorities. 3. This receipt is to be surrendered while claiming the refund of deposit. 4. Deposit will be refundable in accordance with the rules laid down by Authorities from time to time against the original fee receipt. 5. Fees are subject to changes/ approval by authorities. 6. Yuva Raksha Group Insurance Scheme Premium is for Personal Accident Insurance. The Insurance policy will be effective only when the fees from all the students of our college is collected & insurance premium is remitted to the Insurance Company. 7. Without Prejudice & Subject to revision of fees to be paid as per the undertaking . 8. \* Adhoc fees as approved by Fee Regulating Authority subject to change. 9. This receipt stands cancelled if admission is cancelled by the student.

## Sir Parashurambhau College(Autonomous)

You're on 4g network, Your & internet speed: 10 Mbps

## Dashboard



Name: JANHVI K SHARMA

Permanent Registration Number: SP31230008

Email Id: janhviisharmaa@gmail.com

Mobile Number: 7972489472

Program: Master of Arts Psychology

Department: ARTS D.

Domicile: Outside Maharashtra

Admission year: 2023-24

Faculty Name : Arts Level : Post Graduate

Region:





amazon pay





# ₹99000

Paid to

# J K Business School

06:57 AM, 16 Jun 2023 Transaction ID: APLAPa656bc99380818e826e92da3b 1313f

Bank Reference ID:316702642917

Copy Details

≺ Share Transaction

# Congratulations! You have been You've won a Scratch Card



Surprise reward inside

Tap to reveal

Visit Amazon Pay > Rewards to view all unlocked rewards!













9/18/23, 11:08 AM Self Service



#### **MIT Institute of Design**

OFFICE COPY

MIT Institute of Design, Loni Kalbhor, Pune, India Pune Tel:

Fee Receipt By: Abhay Shankar More

Duplicate Copy

Printed By:Rinita Adhikary

Student Details

Batch: 2023-M.Des-Immersive Media Design

Admission No: ADT23IODM0283

Registration No: ADT23IODM0283

Student's Name: RINITA ADHIKARY

Tel(O): Parent's Name:

Address: B-9, Kumar Premier, Bhawani Peth, Opp Navin Hind School, Pune-

411001, Opp Navin Hind School

Receipt Details

FR22-23/111-MITIOD/7274 Receipt No:

Receipt Date: 14-06-2023

Academic Session: Semester I

409,950.00 Net Amount Payable:

Remarks

Cheque/DD No. 017429

Cheque/DD Dated. 07-06-2023

Bank and Branch Punjab National Bank

Grade:

Tel(R):

Amount Received(₹) 393,700.00

Fee Balance(₹) 16,250.00

#### **MIT Institute of Design**

STUDENT COPY

MIT Institute of Design, Loni Kalbhor, Pune, India

Fee Receipt By: Abhay Shankar More

Duplicate Copy

Printed By: Rinita Adhikary

**Student Details** 

Batch: 2023-M.Des-Immersive Media Design

Admission No: ADT23IODM0283

Registration No: ADT23IODM0283

Student's Name: RINITA ADHIKARY

Parent's Name: Tel(O):

Address: B-9,Kumar Premier, Bhawani Peth, Opp Navin Hind School, Pune-

411001, Opp Navin Hind School

**Receipt Details** 

FR22-23/111-MITIOD/7274 Receipt No:

14-06-2023 Receipt Date:

Academic Session: Semester I

Net Amount Payable: 409,950.00

Fee Heads	Amount(₹)	Late Fee(₹)	Fee Due(₹)	Amount Paid(₹)
Tuition Fee	325,000.00	0.00	325,000.00	308,750.00
Development Fee	48,700.00	0.00	48,700.00	48,700.00
University Fee	21,250.00	0.00	21,250.00	21,250.00
Security Deposit (one time / refundable)	15,000.00	0.00	15,000.00	15,000.00

Grade:

Tel(R):

409,950.00 393,700.00 Invoice Total:

Net Payable Amount: 409,950.00

Remarks

Cheque/DD No.	Cheque/DD Dated.	Bank and Branch	Amount Received(₹)	Fee Balance(₹)
017429	07-06-2023	Punjab National Bank	393,700.00	16,250.00



CH No:	NWC/PG/23/	2436
Name:	Darwatk	2.9
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	Surname First	
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Fee Receipt

Rcpt No: Fee/Fee Book/04-03-23/001/86043

STUDENT COPY

Date: 04-03-2023

#### STUDENT DETAILS

Name: NIJILA PREM

Batch: MSc Clinical Psychology 2023

App.No: 23KJ15541

Session: I Sem

Roll No: 23KJ15541

Parent: PREM KUMAR

Address: 16A, KALAPRABHA, LANE C1, , KOREGAON PARK PUNE, Pune, Maharashtra, 411001,

India

PAYMENT DETAILS				
Fee Heads		Amount(Rs.)	Due Amount(Rs.)	Amount Paid(Rs.)
Fee_Academic Year_1	Tuition Fee Admission Fee Reg.Fee Term Exams Fee Library Fee			
5	Lab Fee Magazine Fee & Association Fee Sports & Game Fee Audio Visual Identity Card Maintanence Fee Poor Studnets Fund	110000.00	18000.00	92000.00
Eligibility Fee Additional Fee	Mis.Fee	7000.00 11000.00	0.00 0.00	7000.00 11000.00

Amount Received:		110000.00
Amount in Words:	One Lakh Ten Thousand O	nly
Bank D	etails (For payments made through	Choque DD)
Cheque/DDNo.	Dated	Bank and Branch
fee book	04-03-2023	18 8 18
	Transcation Summary	3
Amount Received	Balance Amount Due	Receipt Prepared By
110000.00	18000.00	Mohan Raj K



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Name:	christynn 1	adalayes		
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	Surname First	Middle		
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#### **Amity Hostel Mumbai**

Receipt

**Receipt No:-** 5321978 **Date :-**25/08/2023

Name of the Student : TEJAL KHEDKAR

**Enroll No. / Reg. No.** : A702131823090

Form No. / Student : 11708033

No. : 11

**Department**: Amity Institute of Behavioral &Allied Sciences, Mumbai

Course/Batch : M.Sc. (Psy.)/2023

Amount (In Figure) : 90000.00

In words : NINETY THOUSAND ONLY

Amount Details : [ NET BANKING] [TRANS NO :744168]

Note: Draft subject to realisation

This is computer generated receipt, no authorised signatory

required.



CH No:N	IWC/PG/23/ 2	438	
Name: Preeth Reddy			
		. 8	
	Surname First	Middle	
	No.: 93702 2		
A/0	C No. 981001000	000204	
N,Wadia	CollegeNon Grantabl	e Courses A/C	
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	Student Copy	y	
	BANK OF BAROD	A	
W	adia College Campus	Branch	
	Date: 24 / 8 /	1 23	
College	: Nowrosjee Wadia Co	ollege (P.G)	
Class:-	MA I PS	J.	
Form No	: 421		
Roll No.:	Div	v.:-	
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SYMBIOSIS COLLEGE OF ARTS & COMMERCE An Autonomous College | Under Savitribai Phule Pune University Reaccredited 'A+' with 3.51 CGPA For Third Cycle By NAAC | College with Potential for Excellence

Receipt Date: 28/08/2023

College Fee Receipt

26

Student Name:

**RIYA TAMANG** 

Academic Year:

2023 - 2024

PRN No:

FMA-23-24-9226

Class Name:

M.A. Psychology Part I

Form No:

23060515

Roll No:

9226

Div: A

Transaction Id:

YHD42057868271

Receipt Id:

03896

College Fee Particulars	Amount In Rs.
ADMISSION FEES	250.00
TUITION FEES	20800.00
ELIGIBILITY FEES	700.00
LIBRARY DEPOSIT	200.00
CAUTION MONEY DEPOSIT	200.00
EXAMINATION FEE	
CAMPUS MAINT.CHARGES	5500.00
ADMN.CHARGES	1000.00
PRACTICAL /PROJECT CHARGES	6424.00
LABORATORY FEE	5000.00
STUDENT WELFARE & DEV.ACTIVITIES	19000.00
	9600.00
FACILITIES & VALUE ADDED FACILITIES	4050.00
College Fee Total Amount (in Rs.):	72724.00

Society Charges	Amount In Rs.
HEALTH SERVICES	6476.00
Society Charges Total Amount (in Rs.):	6476.00

Grand Total (in Rs):

79200.00

Amount In Words:

Rs. Seventy-Nine Thousand Two Hundred Only

This is a computer generated receipt and does not require signature.





Four Decades of Educational Excellence

To. Scott Summer, First Year B.Ed.,

Dear Scott Summer,

#### Heartiest Congratulations!!

You have been successfully secured provisional admission for First Year B.Ed. program at MIT-WPU for the Academic Year 2023-2024. We would like to extend our thanks to you, your parents, and elders for having chosen MIT-WPU for further studies.

Kindly note that, henceforth all the academic activities along with fee payment will be processed & monitored through ERP of MIT-WPU.

Hope that you have been successfully completed the Self-Registration process and will have received PRN accordingly.

Please know your login credentials for ERP mentioned as below:

Name of Student	Scott Summer
Program Name	First Year B.Ed.
PRN No.	1112230109
Academic Year	2023-2024
ERP Login ID	S1112230109
Password	S1112230109

You are requested to visit the link https://erp.mitwpu.edu.in/ & login through login credentials mentioned above for the following purpose.

- a) Payment of fees Online through Net banking/Debit Card/Credit Card/UPI Payments.
- b) Filling of Examination Forms
- c) Filling of revaluation form for examinations Online
- d) To check the Result of Examinations.
- e) To change/update personal details of the student & parents.
- For other academic activities initiated by MIT-WPU.











Date: 24/07/2023



## SMT. DEVILABEN MEHTA DEPARTMENT OF POST GRADUATE STUDIES

Cama Lane, Ghatkopar(West), Mumbai - 400 086. Conducted by: Sarvajanik Education Society, Ghatkopar

Date: 18/07/2023 Receipt No.: 01041

N.B.: This Receipt should be preserved for praduction at any time. Duplicate Receipt will be charged extra, 710-1882

Received from Kumari/Smt: MUCHUKUNTE SHRUTI SATISH

Class: M.A. - I

the following payment in the college for the year 2023-2024

Sr. No.	Description		Amount
1	ADD ON COURSE FEE		2500.0
2	ADMISSION FEE	W-10-63	550.0
3	ASHWAMEDH FEES	Maria II	30.0
4	CAUTION MONEY DEPOSIT		100.00
5	CO-CURRICULAR FEES	THE RESERVE	500.00
6	DEVELOPMENT FEE		2000.00
7	DIARY		150.00
8	DISASTER MANAGEMENT FEE		10.00
9	E-COVENIENCE FEE	-	300.00
10	E-SUVIDHA FESS	100	75.00
п	ELIGIBILITY FEES		300.00
12	ENROLMENT FEE	The state of	300.00
13	EXAMINATION FEES		600.00
14 -	FIELD/INDUSTRIAL VISIT FEE		2000.00
15	GYMNASIUM FEE		500.00
16	1- CARD FEES		200.00
17	INTERNSHIP FEE		0.00
18	LABORATORY DEPOSIT		500.00
19	LABORATORY FEE	The second second	4000.00
20	LIBRARY DATABASE FEES		100.00
21	LIBRARY FEE		1200.00
22	MISCELLANEOUS FEE		1000.00
23	OTHER FEES		1000.00
24	SPORTS FEES LEGE FOR G		150.00
25	STUDENTS WELFARE SUJECT ASSOCIATION FEE TUTION FEE		100.00
26	SUJECT ASSOCIATION FEE		250.00
27	10° 000 000		11000.00
28	VISITING FACULTY FEE		1000.00
		Total	30415.00
	Co	ncession	0.00
	. Gi	rand Total	30415.00
D:18/07/2	2023 Bank: axisTra. Id: 019636 Paid	Amount	30415.00
CARDI	Bank: axis Tran. No.: 019636		1
In word	is: Thirty thousand four hundred and fifteen rupees only.		1 fram
			For Principal





DHRITI HEGDE

2382011

**MECO** 



Valid Till:05/2025

5/19/23, 8:23 PM Document



## FERGUSSON COLLEGE (AUTONOMOUS), PUNE.

PUNE

Online Payment Receipt

#### Payment successful!

Dear Student,

You have successfully paid. The transaction will reflect in your account within 2 hours.

College Name : FERGUSSON COLLEGE (AUTONOMOUS), PUNE.

Payment Amount: 800

 Application NO :
 MA. ECO59

 Student Name :
 PRACHI NIDHI

 Registration No :
 1113601

 Academic Session :
 2023-2024

 Class/Course Name :
 M.A.\_ECO\_SEM 1

 Transaction ID :
 112885525968

 Transaction Date :
 19/05/2023



Receipt No.: SPF-232665

PRN. : SP32230010 Receipt Date. :10-Aug-2023

## Received with thanks fees for the year 2023-24 from

#### **GIRIJA BARAWKAR**

towards admission to FY - Master of Arts Economics Under CAP - OPEN as per following details:

Sr.No	Particulars of the Fees	Amount
1	Admission Fee	50
2	Tuition Fee	1300
3	Library Fee	300
4	Gymkhana Fee	250
5	S.A.F.	25
6	Eligibility & Form Fee	350
7	Development Fee	125
8	Disaster & insurance	40
9	Registration Fee	100
10	Computer Fee	100
11	S.W.F. Fee	100
12	Internal Exam Fee	750
13	Pro-rata Ashwamegh, Corps	30
14	Stud. Activity	1000
15	Sport Fund (FIT INDIA)	200
16	NSS Fes	10
17	Hand Book	130
18	Lib & Gen. Maintenance	500
19	Online Processing fee	250
20	Credit System Fee	1500
21	Gen. Deposit	500
22	Lib. Deposit	1000
	Total:	8610

Amount in Words: Eight Thousand Six Hundred Ten Rupees Only

Seal of College



Signature of Receiver

Payment Mode	Drawn On	DDNo./ChequeNo./Transaction No.	Date	Amount ()
Online		232319603	10-Aug-2023	8610



#### **Investment Learning Education Services**

Branch: Office No 201, Nirankar Apartment, 1133/5, Fergusson Collage Road, Opp Police Ground, Model Colony, Shivaji Nagar, Pune-411016 (Maharashtra), GST Number - 27APCPA9455N1ZI (Franchise Of NIFM Educational Institutions Limited.)

#### Invoice

Invoice No: PUN386 Invoice Date: 25 Sep 2023

Name: Aishwarya Mahadik State Code: 27

Address: Pune Fee date: 25 Sep 2023

State: Pune Maharashtra

PinCode: 41 1056

#### Fee Details

Sr.No:	Course Name	Fee Payable	Fee Installment	Fee F	Recieved
11:	Diploma in Financial Market Management(DFMM)	59000	59000	Fee Amount: CGST: SGST: IGST: Total Amount:	50000 4500 4500 - 59000

For Investment Learning Education Services

Authorized Signatory:

#### Terms & Conditions

- 1 Payment against this invoice should be made by Cheque, NEFT, RTGS, IMPS, DD in the name of "Investment Learning Education Services".
- 2 All disputes are subject to Delhi jurisdiction only.
- 3 Goods & Services once sold will not be taken back.
- 4 Fess once paid shall be non refundable & non transferable.



#### **ATOM Payment Gateway**



#### Syms's

#### St. Mira's College For Girls

6, Koregaon Road, Near Hotel Blue Diamond, Contact : (020 2612 4846 / Email : mira\_college@yahoo.co in)

#### Online Transaction Receipt (Receipt No : 2404570) **Academic Year (2023-2024)** Fee Paid 1. Name NIPHADKAR ANANYA ABHAS 1800266304 2. Reg. ID 3. Form No. 4. Division **NON-GRANT** 1976667 6. Class 5. Section P.G M.A. ENGLISH I 7. Fee Category PAYING 8. Transaction Date 09/08/2023 07:18 PM 9. Receipt Print Date 09/08/2023 07:22 PM 10. Merchant/Order ID 1976667-2404570 0707559217 11. Payment Gateway ID 11000178564679 12. Bank Tran. ID 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. 2.	Admission Fee Other Fee	21095.00/- 400.00/-
	PAID  Please collect original admission confirmation receipt from your college, this is not admission receipt, this is only online transaction receipt.	
	Total Amount	21495.00/-



## **ATOM Payment Gateway**



#### Syms's

#### St. Mira's College For Girls

6, Koregaon Road, Near Hotel Blue Diamond, Contact: (020 2612 4846 / Email: mira\_college@yahoo.co in)

Online Transaction Receipt (Receipt No : 2404570)					
Academic Year (2023-2024)					
	Fee Paid				
1. Name	NIPHADKAR ANANYA ABHAS	2. Reg. ID	1800266304		
3. Form No.	1976667	4. Division	NON-GRANT		
5. Section	P.G	6. Class	M.A. ENGLISH I		
7. Fee Category	PAYING	8. Transaction Date	09/08/2023 07:18 PM		
9. Receipt Print Date	09/08/2023 07:22 PM	10. Merchant/Order ID	1976667-2404570		
11. Payment Gateway ID	11000178564679	12. Bank Tran. ID	0707559217		
13. Alloted Div (If any)	3. Alloted Div (If any) 14. Alloted Roll No. (If any)				
15. Transaction Status Desc.	5. Transaction Status Desc. Transaction Successful				

	College/Student Copy	
	Fee Details	
Sr.	Particulars	Amount
1. 2.	Admission Fee Other Fee	21095.00/- 400.00/-
	PAID  Please collect original admission confirmation receipt from your college, this is not admission receipt, this is only online transaction receipt.	
	Total Amount	21495.00/-

Sadhu Vaswani Mission's

## ST. MIRA'S COLLEGE FOR GIRLS

Student Copy

Section: P.G

<b>Member ID: 16916</b>	Regular Admission Fee Receipt (Confirmed Admission-2023-	2024)

www.vriddhisoftware.com M.A. ENGLISH I Class: MATHIAS JESSICA KEVIN Name: **NON-GRANT** Division Type: Adm. Form No.: 1978866 GR/PRN No .: 877 6008 Roll No .: 22/08/2023 Date: Division: Session ID: 1171 Receipt No.: Ltd. 10 PAYING Fee Category: No .: **Bank Details:** Pvt. \*ALUMNI REGN 0 1000 Library Deposit 4 Corpus Fund 10000 Tution Fee Software Solutions 60 \*MEDICAL FEE 400 Elg fee Extra Curr Fees 200 50 Admission Fee DIRECT ELG FEE 10 NSS 250 Gymkhana Fee Laboratory fee Association Fee 50 100 Stu Welfare Fun 0 500 Comp Lab Main 1000 Stu Activity Fe 125 Stu Dvlpt Fee 1500 Credit Course 55 Social service 26 Pro Rata Ashwa 550 Internet 300 Practicals & Wk 20 Disaster Mgt 0 Cautiion fee 1000 Adminstration f Computerisation 100 500 Councelling fee 500 Addl Library Fe 100 Regn fee CR 1500 Autonomous Fee 20 Stu Saf Ins 200 SPORTS FIT IND 750 Stu Amenity Fun 300

300

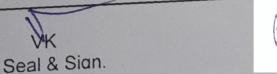
Fee In Words: Rupees Twenty One Thousand Four Hundred Ninety Five Only

Misc Fees

Total Pending Fee Till Date: 0

Library Fee

Stu Aid Fund



25



For Principal ST. MIRA'S COLLEGE FOR GIRLS

training and pl

Printed By: VK

Paid Fee

21495

Copyright

#### **ATOM Payment Gateway**



#### Syms's

#### St. Mira's College For Girls

6, Koregaon Road, Near Hotel Blue Diamond, Contact : (020 2612 4846 / Email : mira\_college@yahoo.co in)

#### Online Transaction Receipt (Receipt No : 2404361) **Academic Year (2023-2024)** Fee Paid 1. Name MALAVE SHYLA JAIDEEP 1800266414 2. Reg. ID 1978168 3. Form No. 4. Division **NON-GRANT** 6. Class 5. Section P.G M.A. ENGLISH I 7. Fee Category 09/08/2023 05:20 PM PAYING 8. Transaction Date 9. Receipt Print Date 09/08/2023 05:23 PM 10. Merchant/Order ID 1978168-2404361 11. Payment Gateway ID 11000178547092 12. Bank Tran. ID 322121313626 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. 2.	Admission Fee Other Fee	21095.00/- 400.00/-
	PAID  Please collect original admission confirmation receipt from your college, this is not admission receipt, this is only online transaction receipt.	
_	21495.00/-	



## **ATOM Payment Gateway**



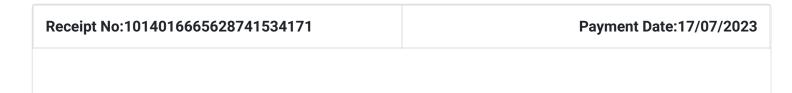
#### Syms's

#### St. Mira's College For Girls

6, Koregaon Road, Near Hotel Blue Diamond, Contact: (020 2612 4846 / Email: mira\_college@yahoo.co in)

Online Transaction Receipt (Receipt No : 2404361)					
Academic Year (2023-2024)					
	Fee Paid				
1. Name	MALAVE SHYLA JAIDEEP	2. Reg. ID	1800266414		
3. Form No.	1978168	4. Division	NON-GRANT		
5. Section	P.G	6. Class	M.A. ENGLISH I		
7. Fee Category	PAYING	8. Transaction Date	09/08/2023 05:20 PM		
9. Receipt Print Date	09/08/2023 05:23 PM	10. Merchant/Order ID	1978168-2404361		
11. Payment Gateway ID	11000178547092	12. Bank Tran. ID	322121313626		
13. Alloted Div (If any)	13. Alloted Div (If any) 14. Alloted Roll No. (If any)				
5. Transaction Status Desc. Transaction Successful					

	College/Student Copy		
Fee Details			
Sr.	Particulars	Amount	
1. 2.	Admission Fee Other Fee	21095.00/- 400.00/-	
	PAID  Please collect original admission confirmation receipt from your college, this is not admission receipt, this is only online transaction receipt.		
	Total Amount	21495.00/-	







## The Maharaja Sayajirao University, Baroda

## **Student Admission Online Payment E-Receipt 2023-2024**

Academic Year:	2023-2024	User Name / PRN:	8023007366
Faculty Name:	Faculty of Arts	Name:	TANAYA ASHUTOSH PATIL
Course Name:	Master of Arts : English	Mobile No.:	9373703949
Course Year:	Master of Arts-I-2023-2024	Fee Name:	Admission Fee : Admission Fees - Regular - Girls - [MSURP]
Bulding Name:	Faculty of Arts-(03388)	Instalment No.:	1

Total Amount: ₹ 8,010.00 : Amount Paid: ₹ 8,010.00

Fee Head	Fee Sub Head	Amount
Tuition Fees	Tuition Fees	₹ 0.00
Common Fees	Faculty Development & Maintenance Fund	₹ 1,040.00
Common Fees	University Development & Maintenance Fund	₹ 1,380.00
	Total Pa	id Amount ₹ 8,010.00

Fee Head	Fee Sub Head	Amount	
Common Fees	Library & Learning Resources Fund	₹ 200.00	
Common Fees	Internal Assessment Fees	₹ 100.00	
Common Fees	Facilities & Services Charges	₹ 1,930.00	
Common Fees	Academic Activity Fees	₹100.00	
Common Fees	MSU Union Membership Fees	₹ 50.00	
Common Fees	Faculty Students' Association Fees	₹ 50.00	
Common Fees	Sports & Physical Education Activities Fees	₹ 100.00	
Common Fees	Eco. Disadvantaged Students' Support Fund	₹ 200.00	
Other Fees	Admission Fees	₹ 500.00	
Other Fees	Laboratory / Field Work / Studio Fees	₹ 0.00	
Other Fees	Equipment Maintenance Fees	₹ 100.00	
Other Fees	Faculty / College / Institute Library Fees	₹ 0.00	
Other Fees	Management Training & Development Fees		
Other Fees	Miscellaneous Fees		
Fine/Late Fees	ate Fees Fine / Late Fees		
Examination Fees	Examination Fees	₹ 2,060.00	
	Total Paid Amount	₹ 8,010.00	
	TE POOM NE		

Fee Head	Fee Sub Head		
Foreign Students			
Foreign Students Coordination Fees (ICCR)			
Additional Hostel Fees (ICCR)	,		
Other Fees	Other Fees Academic Fees		
Other Fees Equipment Maintenance Fees [Adjustment]			
Tuition Fees [Adjustment]			
Other Fees Application fee			
Other Fees			
Performance Evaluation Fees	Performance Evaluation Fees	₹ 0.00	
Common Application Fee	Common Application Fee	₹ 0.00	
	Total Paid Amount	₹ 8,010.00	

#### Kishinchand Chellaram College

HSNC University, Mumbai D.M. Harish Building, 47, Dr. R. G. Thadani Marg, Worli, Mumbai – 400 018, - ( ) Ph.No : , ,

#### RECEIPT VOUCHER

Receipt Number: 33899

Received From: DHWANEE CHETAN JOSHI Reference Number :

Student Id: 800445 112941581641

Class / Sec / Admission ID: M.A. Media, Entertainment and Receipt Date: 15/07/2023
Advertising-1st Year-

Advertising-1st Year
12:56 PM

Status: Paid

SI#	Description	Course	Section	Fee (₹)	Total (₹)
1	paid through Online	M.A. Media, Entertainment and Advertising	1st Year	67,401.00	67,401.00

• Total amount: ₹67,401.00





This is a computer generated receipt and does not requires any seal and signature.