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Plot no 166, Opp Diamond Institute, B/s Someshwara Enclave,

Vesu, Surat 395 007

Phone: +91 261 656 9800 Email: [admin@sdjgroup.org](mailto:admin@sdjgroup.org) Web: [sdjgroup.org](http://sdjgroup.org)



APPLICATION NO.:	2400686101	FEES RECEIPT NO:	2412
RECEIVED FROM: Mr./Ms.:	Harshal Jariwala		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	25/6/2024
BANK NAME: (PART-I)	KARNATAKA BANK .LTD	DD/CHEQUE NO.	756980
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

- \* Fees once paid will not be refunded under any circumstances.
- \* Any request for refund of fee will not be entertained.
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APPLICATION NO.:	2400686110	FEES RECEIPT NO:	2413
RECEIVED FROM: Mr./Ms.:	Udit MaheshKumar tanawala		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	25/6/2024
BANK NAME: (PART-I)	THE SUTEX CO-OPERATIVE BANK LTD.	DD/CHEQUE NO.	43
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400706007	FEES RECEIPT NO:	2414
RECEIVED FROM: Mr./Ms.:	Kartik ramchandra doriyawala		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	25/6/2024
BANK NAME: (PART-I)	THE SUTEX CO-OPERATIVE BANK LTD.	DD/CHEQUE NO.	83
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400501123	FEES RECEIPT NO:	2415
RECEIVED FROM: Mr./Ms.:	Vraj Rajiv Jariwala		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	25/6/2024
BANK NAME: (PART-I)	CENTRAL BANK OF INDIA	DD/CHEQUE NO.	288319
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400512533	FEES RECEIPT NO:	2416
RECEIVED FROM: Mr./Ms.:	Sheth Nitya Nayan		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	25/6/2024
BANK NAME: (PART-I)	THE SURAT PEOPLE'S CO- OP.BANK LTD.	DD/CHEQUE NO.	104543
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400530773	FEES RECEIPT NO:	2417
RECEIVED FROM: Mr./Ms.:	Ujval Mukeshbhai Desai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	25/6/2024
BANK NAME: (PART-I)	BANK OF BARODA	DD/CHEQUE NO.	272
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400681973	FEES RECEIPT NO:	2418
RECEIVED FROM: Mr./Ms.:	Harsh Nareshbhai Goyani		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	25/6/2024
BANK NAME: (PART-I)	BANK OF BARODA	DD/CHEQUE NO.	6
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400631569	FEES RECEIPT NO:	2419
RECEIVED FROM: Mr./Ms.:	DOBARIYA KHUSHI KAMLESHBHAI		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	25/6/2024
BANK NAME: (PART-I)	THE VARACHHA CO-OP. BANK LTD.	DD/CHEQUE NO.	989624
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400680768	FEES RECEIPT NO:	2420
RECEIVED FROM: Mr./Ms.:	Patel Tanvi Mukeshbhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	25/6/2024
BANK NAME: (PART-I)	BANK OF BARODA	DD/CHEQUE NO.	1
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	TOTAL	RS. 35365/-

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APPLICATION NO.:	2400681167	FEES RECEIPT NO:	2421
RECEIVED FROM: Mr./Ms.:	Pal Mansi Anilbhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	25/6/2024
BANK NAME: (PART-I)	BANK OF INDIA	DD/CHEQUE NO.	266729
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	RS. 35365/-

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APPLICATION NO.:	2400681036	FEES RECEIPT NO:	2422
RECEIVED FROM: Mr./Ms.:	patel prapti chetanbhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	25/6/2024
BANK NAME: (PART-I)	INDUSLND BANK	DD/CHEQUE NO.	989227
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400653505	FEES RECEIPT NO:	2423
RECEIVED FROM: Mr./Ms.:	MOVALIYA KRUSHILA CHIMANBHAI		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	26/6/2024
BANK NAME: (PART-I)	THE SUTEX CO-OPERATIVE BANK LTD.	DD/CHEQUE NO.	235
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400636505	FEES RECEIPT NO:	2424
RECEIVED FROM: Mr./Ms.:	Bhesaniya Disha Bhailalbhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	26/6/2024
BANK NAME: (PART-I)	KARUR VYSYA BANK	DD/CHEQUE NO.	105
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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APPLICATION NO.:	2400602276	FEES RECEIPT NO:	2425
RECEIVED FROM: Mr./Ms.:	ANJALI RAJEEV JHA		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	26/6/2024
BANK NAME: (PART-I)	STATE BANK OF INDIA	DD/CHEQUE NO.	817161
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

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APPLICATION NO.:	2400580155	FEES RECEIPT NO:	2426
RECEIVED FROM: Mr./Ms.:	MALIK MOHAMMED ZAID PARVEZ		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	26/6/2024
BANK NAME: (PART-I)	AXIS BANK LTD.	DD/CHEQUE NO.	59319
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

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	TOTAL	RS. 35365/-

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APPLICATION NO.:	2400439227	FEES RECEIPT NO:	2427
RECEIVED FROM: Mr./Ms.:	PATEL MOHAMMED KAIF		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	26/6/2024
BANK NAME: (PART-I)	BANK OF MAHARASHTRA	DD/CHEQUE NO.	301903
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

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	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400445302	FEES RECEIPT NO:	2428
RECEIVED FROM: Mr./Ms.:	Sheladiya dhruviben bhupatbhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	26/6/2024
BANK NAME: (PART-I)	THE VARACHHA CO-OP. BANK LTD.	DD/CHEQUE NO.	29
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

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APPLICATION NO.:	2400363717	FEES RECEIPT NO:	2429
RECEIVED FROM: Mr./Ms.:	Mardia Angel Mukesh		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	26/6/2024
BANK NAME: (PART-I)	THE MEHSANA URBAN CO-OP. BANK LTD.	DD/CHEQUE NO.	30
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

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APPLICATION NO.:	2400362043	FEES RECEIPT NO:	2430
RECEIVED FROM: Mr./Ms.:	Manan Mangukiya		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	26/6/2024
BANK NAME: (PART-I)	KOTAK MAHINDRA BANK	DD/CHEQUE NO.	8
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

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APPLICATION NO.:	2400581912	FEES RECEIPT NO:	2431
RECEIVED FROM: Mr./Ms.:	Jogani krishna hareshbhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	27/6/2024
BANK NAME: (PART-I)	THE VARACHHA CO-OP. BANK LTD.	DD/CHEQUE NO.	9420
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

- \* Fees once paid will not be refunded under any circumstances.
- \* Any request for refund of fee will not be entertained.
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APPLICATION NO.:	2400691814	FEES RECEIPT NO:	2432
RECEIVED FROM: Mr./Ms.:	Bhoi Chetan		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	27/6/2024
BANK NAME: (PART-I)	STATE BANK OF INDIA	DD/CHEQUE NO.	46138
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	TOTAL	RS. 35365/-

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APPLICATION NO.:	2400691823	FEES RECEIPT NO:	2433
RECEIVED FROM: Mr./Ms.:	Gehlot Gaurav kruparam singh		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	27/6/2024
BANK NAME: (PART-I)	THE VARACHHA CO-OP. BANK LTD.	DD/CHEQUE NO.	822826
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400709276	FEES RECEIPT NO:	2434
RECEIVED FROM: Mr./Ms.:	Dahivelkar Jaykumar Vijaykumar		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	27/6/2024
BANK NAME: (PART-I)	ICICI BANK LTD.	DD/CHEQUE NO.	622
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400268205	FEES RECEIPT NO:	2435
RECEIVED FROM: Mr./Ms.:	KANANI URVASHI SURESHBHAI		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	27/6/2024
BANK NAME: (PART-I)	IDBI BANK	DD/CHEQUE NO.	165578
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400418894	FEES RECEIPT NO:	2436
RECEIVED FROM: Mr./Ms.:	GOHIL HITESHKUMAR BHARATBHAI		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	27/6/2024
BANK NAME: (PART-I)	AXIS BANK LTD.	DD/CHEQUE NO.	942810
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	TOTAL	RS. 35365/-

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APPLICATION NO.:	2400581929	FEES RECEIPT NO:	2437
RECEIVED FROM: Mr./Ms.:	HARNISH CHEVLI		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	27/6/2024
BANK NAME: (PART-I)	ICICI BANK LTD.	DD/CHEQUE NO.	47
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400564175	FEES RECEIPT NO:	2438
RECEIVED FROM: Mr./Ms.:	Dhanani Dhruvkumar Ghanshyambhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	27/6/2024
BANK NAME: (PART-I)	STATE BANK OF INDIA	DD/CHEQUE NO.	247126
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	TOTAL	RS. 35365/-

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APPLICATION NO.:	2400103314	FEES RECEIPT NO:	2439
RECEIVED FROM: Mr./Ms.:	Panchal Swati		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	28/6/2024
BANK NAME: (PART-I)	INDUSLND BANK	DD/CHEQUE NO.	566978
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	TOTAL	RS. 35365/-

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APPLICATION NO.:	2400571279	FEES RECEIPT NO:	2440
RECEIVED FROM: Mr./Ms.:	Prajapati Mahek Bhupendra		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	28/6/2024
BANK NAME: (PART-I)	BANK OF BARODA	DD/CHEQUE NO.	3
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400550774	FEES RECEIPT NO:	2441
RECEIVED FROM: Mr./Ms.:	Prajapati Dhruv Rameshbhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	28/6/2024
BANK NAME: (PART-I)	THE SURAT MERCANTILE CO-OP. BANK LTD.	DD/CHEQUE NO.	209
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400508605	FEES RECEIPT NO:	2442
RECEIVED FROM: Mr./Ms.:	Prem Sandeep Dudhpakwala		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	28/6/2024
BANK NAME: (PART-I)	KOTAK MAHINDRA BANK	DD/CHEQUE NO.	6
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400280203	FEES RECEIPT NO:	2443
RECEIVED FROM: Mr./Ms.:	Parmar Vinit Rajeshbhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	29/6/2024
BANK NAME: (PART-I)	AXIS BANK LTD.	DD/CHEQUE NO.	20258
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400268841	FEES RECEIPT NO:	2444
RECEIVED FROM: Mr./Ms.:	MANGUKIYA YASH UPENDRABHAI		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	29/6/2024
BANK NAME: (PART-I)	HDFC BANK	DD/CHEQUE NO.	1
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400703141	FEES RECEIPT NO:	2445
RECEIVED FROM: Mr./Ms.:	Jatin Tuteja		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	29/6/2024
BANK NAME: (PART-I)	STATE BANK OF INDIA	DD/CHEQUE NO.	879464
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400616795	FEES RECEIPT NO:	2446
RECEIVED FROM: Mr./Ms.:	Kagdi Ali Akbar Husainbhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	29/6/2024
BANK NAME: (PART-I)	UNION BANK OF INDIA	DD/CHEQUE NO.	196024
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400684854	FEES RECEIPT NO:	2447
RECEIVED FROM: Mr./Ms.:	MASRANI SHRUTI R.		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	29/6/2024
BANK NAME: (PART-I)	TAMINNAD MERCANTILE BANK	DD/CHEQUE NO.	553946
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400668754	FEES RECEIPT NO:	2448
RECEIVED FROM: Mr./Ms.:	DIYORA URJA DHANJIBHAI		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	29/6/2024
BANK NAME: (PART-I)	ICICI BANK LTD.	DD/CHEQUE NO.	79291
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400757248	FEES RECEIPT NO:	2449
RECEIVED FROM: Mr./Ms.:	Jariwala Harsh		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45479
BANK NAME: (PART-I)	BANK OF BARODA	DD/CHEQUE NO.	456
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400760665	FEES RECEIPT NO:	2450
RECEIVED FROM: Mr./Ms.:	Jenil Nareshkumar Ambawala		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45479
BANK NAME: (PART-I)	CENTRAL BANK OF INDIA	DD/CHEQUE NO.	317341
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	TOTAL	RS. 35365/-

- \* Fees once paid will not be refunded under any circumstances.
- \* Any request for refund of fee will not be entertained.
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APPLICATION NO.:	2400757795	FEES RECEIPT NO:	2451
RECEIVED FROM: Mr./Ms.:	Divyanshu ManojKumar Shukla		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45479
BANK NAME: (PART-I)	STATE BANK OF INDIA	DD/CHEQUE NO.	624617
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	TOTAL	RS. 35365/-

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APPLICATION NO.:	2400753833	FEES RECEIPT NO:	2452
RECEIVED FROM: Mr./Ms.:	solanki hetshee anandkumar		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45481
BANK NAME: (PART-I)	THE SURAT PEOPLE'S CO- OP. BANK LTD.	DD/CHEQUE NO.	249368
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400760657	FEES RECEIPT NO:	2453
RECEIVED FROM: Mr./Ms.:	Dhruvil Alpeshbhai patel		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45481
BANK NAME: (PART-I)	KOTAK BANK	DD/CHEQUE NO.	2
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400319066	FEES RECEIPT NO:	2454
RECEIVED FROM: Mr./Ms.:	Ishika Rashiwala		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45482
BANK NAME: (PART-I)	CENTRAL BANK OF INDIA	DD/CHEQUE NO.	228775
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400383343	FEES RECEIPT NO:	2455
RECEIVED FROM: Mr./Ms.:	GAJERA NIDHIBEN RAJUBHAI		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45482
BANK NAME: (PART-I)	INDUSIND BANK	DD/CHEQUE NO.	411957
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	TOTAL	RS. 35365/-

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APPLICATION NO.:	2400518676	FEES RECEIPT NO:	2456
RECEIVED FROM: Mr./Ms.:	Radadiya Priya Jitendrabhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45484
BANK NAME: (PART-I)	BANK OF INDIA	DD/CHEQUE NO.	436970
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400449413	FEES RECEIPT NO:	2457
RECEIVED FROM: Mr./Ms.:	Patel Tejashbhai Sanjaybhai		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	26/6/2024
BANK NAME: (PART-I)	PUNJAB NATIONAL BANK	DD/CHEQUE NO.	768501
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	AD202401017977	FEES RECEIPT NO:	2458
RECEIVED FROM: Mr./Ms.:	SONI MAITREE NITIN		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45330
BANK NAME: (PART-I)	THE MEHSANA URBAN CO-OP. BANK LTD.	DD/CHEQUE NO.	49
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	AD202401033830	FEES RECEIPT NO:	2459
RECEIVED FROM: Mr./Ms.:	RANGAPARIYA VRUNDA MAHESHBHAI		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45512
BANK NAME: (PART-I)	THE VARACHHA CO-OP BANK	DD/CHEQUE NO.	812450
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	AD202401033787	FEES RECEIPT NO:	2460
RECEIVED FROM: Mr./Ms.:	VASANI ZALAK ASHVINKUMAR		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45512
BANK NAME: (PART-I)	KOTAK MAHINDRA BANK	DD/CHEQUE NO.	9
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400567848	FEES RECEIPT NO:	2461
RECEIVED FROM: Mr./Ms.:	PATEL KRUPAL PRITESHKUMAR		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45510
BANK NAME: (PART-I)	STATE BANK OF INDIA	DD/CHEQUE NO.	921943
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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APPLICATION NO.:	2400706043	FEES RECEIPT NO:	2462
RECEIVED FROM: Mr./Ms.:	Tishal jariwala		
CLASS:	<u>F Y MSC.CA. SEM- 1</u>	DATE :	45528
BANK NAME: (PART-I)	THE SURAT DISTRICT CO- OPERATIVE BANK LTD.	DD/CHEQUE NO.	107700
BANK NAME: (PART-II)	-NA-	DD/CHEQUE NO.	-NA-
		DATE:	-NA-
TOTAL AMOUNT:	<u>RS. 35365 /-</u>	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	RS. 35365/-
	<b>TOTAL</b>	<b>RS. 35365/-</b>

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