

# INDORE INSTITUTE OF SCIENCE & TECHNOLOGY

(MANAGED BY SAHIL EDUCATIONAL & WELFARE SOCIETY)


Approved by AICTE, New Delhi : Affiliated to RGPV, Bhopal

Opp. I.I.M. Pithampur Road, Rau, Indore-453 331 (M.P.)

Tel.: 0731-4010520, 4010540 Fax : 0731-4010554

website : www.indoreinstitute.com, e-mail : principal@indoreinstitute.com, rb@indoreinstitute.com

## RECEIPT

Receipt No.	: 20-21/991	Receipt Date	: 7-Nov-2020
Student Name	: Prajwal Atkare BE-20 IT		
Branch / Year	: BE-IT	Course	: B-Tech I
Roll No.	: 20-21	Section	
SNo.	Particulars	Amount	
1	1st sem fee	11,000.00	
<div>Received Cash (Rs.) <u>11000</u> Cheque/DD (Rs.) _____  Sign</div>		<div>Cashier C-6 S.no <u>981</u> Date <u>7/11/20</u></div>	
		Total	11,000.00
Rupees in Words : Indian Rupee Eleven Thousand Only/-			
Cheque / DD No. :		Bank	:
Parent Phone No. :		Cashier	:
NOTE : Parents are requested to preserve this receipt for future clarification in respect of fee paid by them. Fee once paid will not be refunded or transferred			







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## RECEIPT

Receipt No.	: FR/22-23/183	Receipt Date	: 5-Apr-2022
Student Name	: Prajwal Atkare 0818IT201045		
Branch / Year	: Information Technology Engineering	Course	: Bachelor of Technology
Roll No.	: IIST2020IT042	Section	: IIST
SNo.	Particulars	Amount	
1	2nd sem fee	26,500.00	
<div><div>Received Cash (Rs.) Cheque/DD (Rs.) 26500/- Sign CASHIER C-2 Date 05/04/2022</div></div>			
Total		26,500.00	
Rupees in Words : Indian Rupee Twenty Six Thousand Five Hundred Only/-			
Cheque / DD No. : 293954		Bank	:
Parent Phone No. : 9407382282		Cashier	:
NOTE : Parents are requested to preserve this receipt for future clarification in respect of fee paid by them Fee once paid will not be refunded or transferred			





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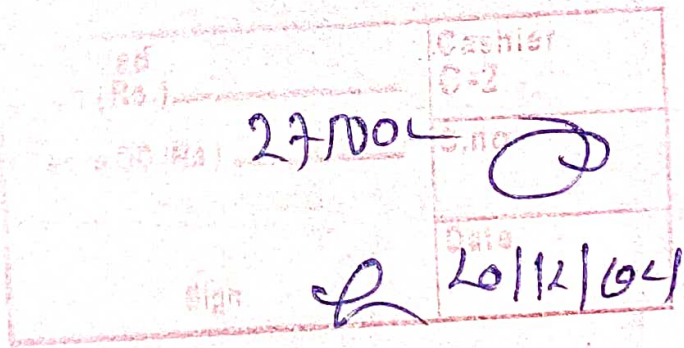
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## RECEIPT

Receipt No.	: FR/2021-22/3546	Receipt Date	: 20-Dec-2021
Student Name	: Prajwal Atkare IT-20		
Branch / Year	: Information Technology Engineering	Course	: Bachelor of Technology
Roll No.	: IIST2020IT042	Section	: IIST
SNo.	Particulars	Amount	
1	3rd sem fee	27,500.00	
<div style="text-align: center;"></div>			
Total			27,500.00
Rupees in Words	: Indian Rupee Twenty Seven Thousand Five Hundred Only/-		
Cheque / DD No.	: 135457218408	Bank	:
Parent Phone No.	: 9407382262	Cashier	:
NOTE : Parents are requested to preserve this receipt for future clarification in respect of fee paid by them Fee once paid will not be refunded or transferred			



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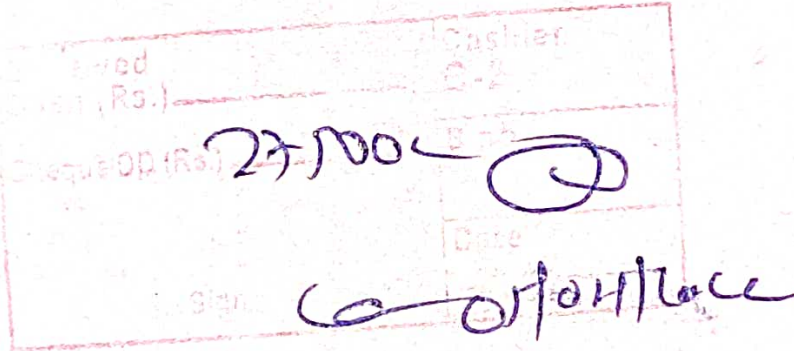
Tel.: 0731-4010520, 4010540 Fax : 0731-4010554

website : www.indoreinstitute.com, e-mail : principal@indoreinstitute.com, rb@indoreinstitute.com

## RECEIPT

Receipt No.	: FR/22-23/184	Receipt Date	: 5-Apr-2022
Student Name	: Prajwal Atkare 0818IT201045		
Branch / Year	: Information Technology Engineering	Course	: Bachelor of Technology
Roll No.	: IIST2020IT042	Section	: IIST

SNo.	Particulars	Amount
1	4th sem fee	27,500.00



Total 27,500.00

Rupess in Words : Indian Rupee Twenty Seven Thousand Five Hundred Only/-

Cheque / DD No. : 442680

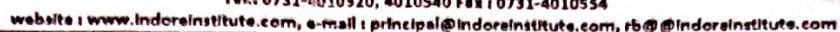
Bank :

Parent Phone No. : 9407382282

Cashier :

NOTE : Parents are requested to preserve this receipt for future clarification in respect of fee paid by them  
Fee once paid will not be refunded or transferred





Receipt No.	: FR/22-23/4501	Receipt Date	: 14-Nov-2022
Student Name	: Prajwal Atkare 0818IT201045		
Branch / Year	: Information Technology Engineering	Course	: Bachelor of Technology
Roll No.	: IIST2020IT042	Section	: IIST
SNo.	Particulars	Amount	
1	5th sem fee	27,500.00	
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p>Received Cash (Rs.) <u>27,500/-</u></p> <p>Cheque/DD (Rs.) <u>27,500/-</u></p> <p>Cashier C-3</p> <p>S.no. <u>          </u></p> <p>Date <u>12/11/2022</u></p> <p>Sign <u>[Signature]</u></p> </div>			
	Total	27,500.00	
<p>Rupess in Words : Indian Rupee Twenty Seven Thousand Five Hundred Only/-</p> <p>Cheque / DD No. : 070022 Bank : </p> <p>Parent Phorie No. : 9407382262 Cashier : </p>			
<p>NOTE : Parents are requested to preserve this receipt for future clarification in respect of fee paid by them. Fee once paid will not be refunded or transferred</p>			



# INDORE INSTITUTE OF SCIENCE & TECHNOLOGY, INDORE

Iist Campus, Opp. Iim(Indore), Rau-Pithampur Rd., Rau, Indore - 453331  
Phone No. 0731-4010540 To 4010543  
Email- accounts@indoreinstitute.com

STUDENT COPY

## IIST RECEIPT

Rec. No. : IIST C1/IIST/N/2023-2024/194 Date : 10/04/2023  
Class : B.TECH(IT THIRD YEAR) Section : Student Id. : 4004905  
Enrollment No. : IIST2020IT042 Batch : 2022-2023  
Caste :  
Name : Mr PRAJWAL ATKARE

S.N.	Particulars	(₹)Amount
------	-------------	-----------

1	SEMESTER FEES 6-SEM	12,500.00
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12500/- 194  
Date 10/4/23

Total : ₹ 12,500.00

In words : Twelve Thousand Five Hundred Only

UPI Amount : 12500.00 Bank Info = Transaction ID : 202304101010100018 UPI, Date : 10/04/2023, Bank Name : PAYTM, Location : INDORE

Note: Cheque is subject to realization.

Fee once paid will not be refunded or transferred.

parents /students are requested to preserve this receipt for future clarifications in respect of fees paid.

RECEIVER'S SIGNATURE



# INDORE INSTITUTE OF SCIENCE & TECHNOLOGY, INDORE

STUDENT COPY

ist Campus, Opp. IIm(Indore), Rau-Pithampur Rd., Rau, Indore - 453331  
Phone No. 0731-4010540 To 4010543  
Email- accounts@indoreinstitute.com

## IIST RECEIPT

Rec. No. : IIST C1/IIST/A/2023-2024/193

Class : B.TECH(IT THIRD YEAR)

Date : 10/04/2023

Enrollment No. : IIST2020IT042

Section :

Student Id. : 4004905

Caste :

Batch : 2022-2023

Name : Mr PRAJWAL ATKARE

S.N. Particulars

(₹)Amount

1 SEMESTER FEES 6-SEM

15,000.00

Chq 15000  
193  
1014/23

Total : ₹ 15,000.00

In words : Fifteen Thousand Only

DD/CHQ : 15000.00 Bank Info = Chq.No. : 126224, Date : 10/04/2023, Bank Name :  
HDFC BANK, Location : INDORE

Note: Cheque is subject to realization.

Fee once paid will not be refunded or transferred.

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in respect of fees paid.

RECEIVER'S SIGNATURE