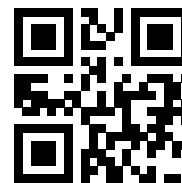


Accomodation Bill



DATE	02/01/18
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NAME	Kaarthik Raja M V
SHA ASTRA ID	SHA1800005
MOBILE NUMBER	7896541230
HOSTEL	Jamuna
ROOM NUMBER	164

CAUTION DEPOSIT	2500
ACCOMODATION CHARGES	2500
TOTAL COST	5000

FOR OFFICE USE ONLY	
ACCOMODATION CONFIRMATION	<input checked="" type="checkbox"/>
XEROX OF ID CARD	<input checked="" type="checkbox"/>
TOTAL COST PAID	<input checked="" type="checkbox"/>

BANK DETAILS	
ACCOUNT HOLDER NAME	Kaarthik
ACCOUNT NUMBER	23014785960
BANK AND BRANCH	SBI Madras
IFSC NUMBER	1055

STUDENT'S SIGN

COORDINATOR'S SIGN