

Shree Warana Vibhag Shikshan Mandal's  
**Tatyasaheb Kore Institute of Engineering & Technology**  
 An Autonomous Institute  
 Warananagar, Tal. Panhala, Dist. Kolhapur – 416113  
 Phone: 02328-224012/12 Fax: 02328-223507  
 Email: principal@tkietwarana.ac.in Website: www.tkietwarana.ac.in

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**FEE RECEIPT**

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**Academic Year:** 2022-23  
**Receipt No:** PA166209206116742  
**Date:** 30/08/2022  
**GRN:** 1911518884  
**Name:** Shubham Parashram Patil  
**Class:** Computer Science and Engineering BE  
**Paying Category:** TFWS

| Sr. No.                 | Particulars                 | Amount (Rs.) |
|-------------------------|-----------------------------|--------------|
| 1                       | Late Fee                    | 0            |
| 2                       | ISTE Membership Fee         | 75           |
| 3                       | Gymkhana Fee                | 200          |
| 4                       | T&P Fee                     | 300          |
| 5                       | Alumini Membership Fee      | 200          |
| 6                       | Magazine & Address Book Fee | 150          |
| 7                       | Annual Social Function Fee  | 350          |
| 8                       | PTA Fee                     | 50           |
| 9                       | Student Safety Insurance    | 75           |
| 10                      | Facility Fee                | 100          |
| 11                      | Admission Processing Fee    | 150          |
| <b>Paid Amount Dues</b> |                             | <b>16500</b> |

**Amount in words:** One Thousand Six Hundred and Fifty Rupees Only

**Payment Details:** online ref1 TKIET1661843096, Bank Ref No-224212860633, YUR21380191751 bildesk receipt generate dt-02-09-2022 Payment REF: 1576252545 2022-08-30 00:00:00

*Fees are subjected to change as per the directives of Shikshan Shulka Samiti. The receipt is subjected to realization of cheque/DD.*

This is a computer generated invoice. No signature required.

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| Sr. No.                 | Particulars            | Amount (Rs.) |
|-------------------------|------------------------|--------------|
| 1                       | Student Stationery Fee | 160          |
| <b>Paid Amount Dues</b> |                        | <b>1600</b>  |

**Amount in words:** One Hundred and Sixty Rupees Only

**Payment Details:** online ref1 TKIET1661843096, Bank Ref No-224212860633, YUR21380191751 bildesk receipt generate dt-02-09-2022 Payment REF: 1576252545 2022-08-30 00:00:00

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| Sr. No.                 | Particulars     | Amount (Rs.)  |
|-------------------------|-----------------|---------------|
| 1                       | University Fee  | 410           |
| 2                       | Development Fee | 10580         |
| <b>Paid Amount Dues</b> |                 | <b>109900</b> |

**Amount in words:** Ten Thousands Nine Hundred and Ninety Rupees Only

**Payment Details:** online ref1 TKIET1661843096, Bank Ref No-224212860633, YUR21380191751 bildesk receipt generate dt-02-09-2022 Payment REF: 1576252545 2022-08-30 00:00:00

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