

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu) CHITTOOR-517127, A.P.

Dated: 2025-04-17

From

PRINCIPAL,

SITAMS COLLEGE

To

Padma

60/8, Vishwanathapuram, Eluru, Andhra Pradesh – 534007

<u>SUBJECT</u>: - HOSTEL FEE PAYMENT PENDING - Prisha (Roll Number: 22751A0583)

Dear Padma.

We hope this letter finds you well. We are writing to kindly remind you that the fees are unpaid for your child, Prisha. As of 2025-04-17, the outstanding amount is 18000.

Please find the fees details as mentioned:

YEAR	PAYABLE	PAID	PENDING
1st Year	63000	63000	0
2nd Year	63000	63000	0
3rd Year	63000	45000	18000

We kindly request that you settle the outstanding balance by 2025-04-25. If you have already made the payment, please disregard this notice.

If you have any questions or require assistance with the process, please feel free to contact us.

Thank you for your attention to this matter, and we look forward to your cooperation.



(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu) CHITTOOR-517127, A.P.

Dated: 2025-04-17

From

PRINCIPAL,

SITAMS COLLEGE

To

Annapurna

22, Chintalapudi Road, Anantapur, Andhra Pradesh – 515009

<u>SUBJECT</u>: - HOSTEL FEE PAYMENT PENDING - Aradhya (Roll Number: 22751A0584)

Dear Annapurna,

We hope this letter finds you well. We are writing to kindly remind you that the fees are unpaid for your child, Aradhya. As of 2025-04-17, the outstanding amount is 33000.

Please find the fees details as mentioned:

YEAR	PAYABLE	PAID	PENDING
1st Year	63000	63000	0
2nd Year	63000	63000	0
3rd Year	63000	30000	33000

We kindly request that you settle the outstanding balance by 2025-04-25. If you have already made the payment, please disregard this notice.

If you have any questions or require assistance with the process, please feel free to contact us.

Thank you for your attention to this matter, and we look forward to your cooperation.



(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu) CHITTOOR-517127, A.P.

Dated: 2025-04-17

From

PRINCIPAL,

SITAMS COLLEGE

To

Jaya

29/6, Gandhi Bazar, Tirupati, Andhra Pradesh – 517535

<u>SUBJECT</u>: - HOSTEL FEE PAYMENT PENDING - Shivansh (Roll Number: 22751A0585)

Dear Jaya,

We hope this letter finds you well. We are writing to kindly remind you that the fees are unpaid for your child, Shivansh. As of 2025-04-17, the outstanding amount is 8000.

Please find the fees details as mentioned:

YEAR	PAYABLE	PAID	PENDING
1st Year	63000	63000	0
2nd Year	63000	63000	0
3rd Year	63000	55000	8000

We kindly request that you settle the outstanding balance by 2025-04-25. If you have already made the payment, please disregard this notice.

If you have any questions or require assistance with the process, please feel free to contact us.

Thank you for your attention to this matter, and we look forward to your cooperation.



(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu) CHITTOOR-517127, A.P.

Dated: 2025-04-17

From

PRINCIPAL,

SITAMS COLLEGE

To

Kesar

14/5, Suryanagar, Vijayawada, Andhra Pradesh – 520017

SUBJECT: - HOSTEL FEE PAYMENT PENDING - Kabir (Roll Number: 22751A0588)

Dear Kesar,

We hope this letter finds you well. We are writing to kindly remind you that the fees are unpaid for your child, Kabir. As of 2025-04-17, the outstanding amount is 23000.

Please find the fees details as mentioned:

YEAR	PAYABLE	PAID	PENDING
1st Year	63000	63000	0
2nd Year	63000	63000	0
3rd Year	63000	40000	23000

We kindly request that you settle the outstanding balance by 2025-04-25. If you have already made the payment, please disregard this notice.

If you have any questions or require assistance with the process, please feel free to contact us.

Thank you for your attention to this matter, and we look forward to your cooperation.



(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu) CHITTOOR-517127, A.P.

Dated: 2025-04-17

From

PRINCIPAL,

SITAMS COLLEGE

To

Shambhu

72, Srisaila Road, Kakinada, Andhra Pradesh – 533009

<u>SUBJECT</u>: - HOSTEL FEE PAYMENT PENDING - Suryansh (Roll Number: 22751A0591)

Dear Shambhu.

We hope this letter finds you well. We are writing to kindly remind you that the fees are unpaid for your child, Suryansh. As of 2025-04-17, the outstanding amount is 21000.

Please find the fees details as mentioned:

YEAR	PAYABLE	PAID	PENDING
1st Year	63000	63000	0
2nd Year	63000	63000	0
3rd Year	63000	42000	21000

We kindly request that you settle the outstanding balance by 2025-04-25. If you have already made the payment, please disregard this notice.

If you have any questions or require assistance with the process, please feel free to contact us.

Thank you for your attention to this matter, and we look forward to your cooperation.



(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu) CHITTOOR-517127, A.P.

Dated: 2025-04-17

From

PRINCIPAL,

SITAMS COLLEGE

To

Bhavani

100/4, Pappuru Street, Eluru, Andhra Pradesh – 534008

SUBJECT: - HOSTEL FEE PAYMENT PENDING - Nikhil (Roll Number: 22751A0592)

Dear Bhavani.

We hope this letter finds you well. We are writing to kindly remind you that the fees are unpaid for your child, Nikhil. As of 2025-04-17, the outstanding amount is 48000.

Please find the fees details as mentioned:

YEAR	PAYABLE	PAID	PENDING
1st Year	63000	63000	0
2nd Year	63000	63000	0
3rd Year	63000	15000	48000

We kindly request that you settle the outstanding balance by 2025-04-25. If you have already made the payment, please disregard this notice.

If you have any questions or require assistance with the process, please feel free to contact us.

Thank you for your attention to this matter, and we look forward to your cooperation.



(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu) CHITTOOR-517127, A.P.

Dated: 2025-04-17

From

PRINCIPAL,

SITAMS COLLEGE

To

Indumati

52, Ram Nagar, Guntur, Andhra Pradesh – 522012

<u>SUBJECT</u>: - HOSTEL FEE PAYMENT PENDING - Mansi (Roll Number: 22751A0594)

Dear Indumati.

We hope this letter finds you well. We are writing to kindly remind you that the fees are unpaid for your child, Mansi. As of 2025-04-17, the outstanding amount is 53000.

Please find the fees details as mentioned:

YEAR	PAYABLE	PAID	PENDING
1st Year	63000	63000	0
2nd Year	63000	63000	0
3rd Year	63000	10000	53000

We kindly request that you settle the outstanding balance by 2025-04-25. If you have already made the payment, please disregard this notice.

If you have any questions or require assistance with the process, please feel free to contact us.

Thank you for your attention to this matter, and we look forward to your cooperation.