


**Terna Engineering College**

Plot No. 12, Sector-22, Opp. Nerul Railway Station,  
Phone : Fax : 912261115400 Email :  
principal@ternaengg.ac.in

RECEIPT		Office Copy	
Receipt No.	: TEC202501367	Date	: 06-08-2025
GR No.	: TU3F2223062	Class	: BE-B(COMP)
Student Name	: SINGH AMAN PUNEET		
Program	: B.E.	Source	: SS
Father's Name	: PUNEET HARIKESH SINGH	Mother's Name	: BEENA SINGH
Year	: 2025-2026	Fees	: EBC
Specialization :		Category	

Sr. No.	Particular	Dues (RUPEES)	Received (RUPEES)	Balance
1.	M.U.ENROLMENT FEES	300.00	300.00	0.00
2.	GYMKHANA FEES	3429.00	3,429.00	0.00
3.	SPORTS CONTRIBUTION	60.00	60.00	0.00
4.	M.U. DISASTER RELIEF FUND	10.00	10.00	0.00
5.	STUDENT GROUP INSURANCE	514.00	514.00	0.00
6.	Vice Chancellor Fund	20.00	20.00	0.00
7.	Annual State Level Charges	24.00	24.00	0.00
8.	E SUVIDHA	50.00	50.00	0.00
9.	N.S.S (Ekak Yojana)	10.00	10.00	0.00
10.	EXAM FEES	2500.00	2,500.00	0.00
11.	STUDENT DEVELOPMENT	3832.00	3,832.00	0.00
12.	ID CARD	200.00	200.00	0.00
13.	CONVOCATION FEES	250.00	250.00	0.00
14.	STUDENT WELFARE ACTIVITIES	6.00	6.00	0.00
15.	ALUMNI	500.00	500.00	0.00
16.	DEVELOPMENT FEES	13804.00	13,804.00	0.00
17.	TUITION FEES	106196.00	53,098.00	53098.00
Total (RUPEES)		131705.00	78,607.00	53098.00

**Payment Details**

Mode	UPI	Amount	78607.00
Instrument No.	521832126183	Instrument Date	
Bank			

**Remarks**

Thanks for your payment.Payment status: success.

WE THANKFULLY ACKNOWLEDGE THE RECEIPT OF (78607.00)  
(Seventy Eight Thousand Six Hundred Seven only)

Note :

- Fees once paid shall not be refunded.
- The validity of receipt is subject to realization of Cheque/Demand.


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(Accountant/Account Officer)  
For Terna Engineering College

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Receipt generated by on 06-08-2025 16:29

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