CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHANDUBHAI S. PATEL INSTITUTE OF TECHNOLOGY

CHARUSAT Campus, At CHANGA, Ta. Petlad Di. Anand -388 421 (Gujarat) India.

Ph. # +91-2697-265000, 265009. Fax # +91-2697-247100. Email: info@charusat.ac.in Web: www.charusat.ac.in

College Fee Receipt

ROLL NO : 17IT085 DEGREE

STUDENT NAME : PRAJAPATI AMIKUMARI RAJESHBHAI CATEGORY : STATE QUOTA

CURRENT SEMESTER: 8 (2020-21) FEES FOR SEMESTER: 7

RECEIPT NO : 18 /20/001991/F

DEPARTMENT: DEPARTMENT OF INFORMATION TECHNOLOGY

Received Fees as Per Following:

PARTICULAR AMOUNT(`)

TUITION FEES UNI. EXAM. FEES 42,625.00 2,000.00

: BTECH(IT)

: 26/09/2020

TOTAL

RECEIPT DATE

44,625.00

Amount In Words : Rupees Forty Four Thousand Six Hundred Twenty Five Only

Draw On : Bank of Baroda

Received By : KAP

Subject to Anand Jurisdiction
Subject to realisation of Cheque

Subject to realisation of Cheque For , CHARUSAT UNI.

Under Schedule 1 articles 53 Exemption(B) of the India Stamp Act Charitable institutions are not required to issue Stamped receipt.

| FEES LEDGER : | Semester | Total Fees | Received Fees | Pending Fees |
|---------------|----------|------------|---------------|--------------|
| | 8 | 59,500.00 | 59,500.00 | 0.00 |
| | 7 | 59,500.00 | 59,500.00 | 0.00 |
| | 6 | 59,500.00 | 59,500.00 | 0.00 |
| | 5 | 59,500.00 | 59,500.00 | 0.00 |
| | 4 | 59,500.00 | 59,500.00 | 0.00 |
| | 3 | 59,500.00 | 59,500.00 | 0.00 |
| | 2 | 59,500.00 | 59,500.00 | 0.00 |
| | 1 | 67,000.00 | 67,000.00 | 0.00 |
| | | 483,500.00 | 483,500.00 | 0.00 |

| RECENT RECEIPTS : | Academic Year | Semester | Туре | Receipt No | Date | Amount |
|-------------------|---------------|----------|--------------|---------------|------------|-----------|
| | 2020-21 | 8 | HDFC/Receipt | 19 /20/016326 | 09/02/2021 | 59,500.00 |
| | 2020-21 | 7 | KDCC/Receipt | 18 /20/001991 | 26/09/2020 | 44,625.00 |
| | 2019-20 | 7 | HDFC/Receipt | 19 /20/001057 | 03/07/2020 | 14,875.00 |
| | 2019-20 | 6 | KDCC/Receipt | 18 /19/006966 | 02/12/2019 | 59,500.00 |
| | 2019-20 | 5 | KDCC/Receipt | 18 /19/001998 | 29/06/2019 | 59,500.00 |
| | 2018-19 | 4 | KDCC/Receipt | 18 /18/008068 | 10/12/2018 | 59,500.00 |
| | 2017-18 | 3 | KDCC/Receipt | 18 /18/002122 | 30/06/2018 | 59,500.00 |
| | 2017-18 | 2 | CASH/Refund | 1 /17/019865 | 23/01/2018 | 8,200.00 |
| | 2017-18 | 2 | KDCC/Receipt | 18 /17/007183 | 01/01/2018 | 63,600.00 |
| | 2017-18 | 1 | ACPC/Receipt | 17 /17/000222 | 25/10/2017 | 20,000.00 |

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College Fee Receipt

ROLL NO : 17IT085 DEGREE : BTECH(IT)
STUDENT NAME : PRAJAPATI AMIKUMARI RAJESHBHAI CATEGORY : STATE QUOTA

CURRENT SEMESTER: 8 (2019-20) FEES FOR SEMESTER: 7

RECEIPT NO : 19 /20/001057/F

DEPARTMENT: DEPARTMENT OF INFORMATION TECHNOLOGY

Received Fees as Per Following:

PARTICULAR AMOUNT(`)

RECEIPT DATE

TUITION FEES 14,875.00

TOTAL 14,875.00

: 03/07/2020

Amount In Words : Rupees Fourteen Thousand Eight Hundred Seventy Five Only

Draw On

Received By

Subject to Anand Jurisdiction
Subject to realisation of Cheque For , CHARUSAT UNI.

Under Schedule 1 articles 53 Exemption(B) of the India Stamp Act Charitable institutions are not required to issue Stamped receipt.

| FEES LEDGER : | Semester | Total Fees | Received Fees | Pending Fees |
|---------------|----------|------------|---------------|--------------|
| | 8 | 59,500.00 | 59,500.00 | 0.00 |
| | 7 | 59,500.00 | 59,500.00 | 0.00 |
| | 6 | 59,500.00 | 59,500.00 | 0.00 |
| | 5 | 59,500.00 | 59,500.00 | 0.00 |
| | 4 | 59,500.00 | 59,500.00 | 0.00 |
| | 3 | 59,500.00 | 59,500.00 | 0.00 |
| | 2 | 59,500.00 | 59,500.00 | 0.00 |
| | 1 | 67,000.00 | 67,000.00 | 0.00 |
| | | 483,500.00 | 483,500.00 | 0.00 |

| RECENT RECEIPTS : | Academic Year | Semester | Туре | Receipt No | Date | Amount |
|-------------------|---------------|----------|--------------|---------------|------------|-----------|
| | 2020-21 | 8 | HDFC/Receipt | 19 /20/016326 | 09/02/2021 | 59,500.00 |
| | 2020-21 | 7 | KDCC/Receipt | 18 /20/001991 | 26/09/2020 | 44,625.00 |
| | 2019-20 | 7 | HDFC/Receipt | 19 /20/001057 | 03/07/2020 | 14,875.00 |
| | 2019-20 | 6 | KDCC/Receipt | 18 /19/006966 | 02/12/2019 | 59,500.00 |
| | 2019-20 | 5 | KDCC/Receipt | 18 /19/001998 | 29/06/2019 | 59,500.00 |
| | 2018-19 | 4 | KDCC/Receipt | 18 /18/008068 | 10/12/2018 | 59,500.00 |
| | 2017-18 | 3 | KDCC/Receipt | 18 /18/002122 | 30/06/2018 | 59,500.00 |
| | 2017-18 | 2 | CASH/Refund | 1 /17/019865 | 23/01/2018 | 8,200.00 |
| | 2017-18 | 2 | KDCC/Receipt | 18 /17/007183 | 01/01/2018 | 63,600.00 |
| | 2017-18 | 1 | ACPC/Receipt | 17 /17/000222 | 25/10/2017 | 20,000.00 |