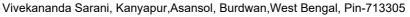


MONEY RECEIPT

Asansol Engineering College



Phone: 0341 2252108/6334, Fax: 0341 2256334, eMail:



Student Name ARINDAM KARMAKAR

Batch MCA (2YRS) 2022-2024

Receipt No REC-11012023-19

Transaction ID POS003378

Student Code AEC/2022/0995

Semester 2

Receipt Date 11/01/2023

Transaction Date 11/01/2023

Fees Name	Amount
TUITION FEES	42500.00
SOFT SKILL DEVELOPMENT	7000.00
Total	49,500.00

Amount In Words - Forty Nine Thousand Five Hundred Only

03/10/2023 This is a computer generated printout and no signature is required

6:30:46PM <u>Updation of Payment is subject to realization of funds from Service Provider/Bank</u>

Page 1 of 1