



MADAN MOHAN MALVIYA UNI. OF TECHNOLOGY, GORAKHPUR

DEORIA ROAD , , GORAKHPUR-273010

Date: 13-Feb-2021

e-Receipt for State Bank Collect Payment

SBCollect Reference Number

DUE3111842

Bank Reference Number

IGAKMSQUR5

Category

SEMESTER FEE

ROLL NUMBER

2019021058

SEMESTER

4

NAME OF THE STUDENT

DEVANSH BAJPAI

FATHER NAME

ANAND NARAYAN BAJPAI

COURSE NAME

B.Tech.

DEPARTMENT / BRANCH NAME

Computer Science and Engineering

MOBILE NUMBER

9453623480

AMOUNT TO PAY

40035

Transaction charge

11.80

Total Amount (In Figures)

40,046.80

Total Amount (In Words)

Rupees Forty Thousand Forty Six and Paise Eighty Only

Remarks

4th semester fee

Notification 1

In case of any issue while making the payment please send a mail at sbi.02578@gmail.com or call at 8765935332-
Dr. Sanjay Mishra

Notification 2

Thank you for making online fee payment.



MADAN MOHAN MALVIYA UNI. OF TECHNOLOGY, GORAKHPUR

DEORIA ROAD , , GORAKHPUR-273010

Date: 03-Sep-2020

e-Receipt for State Bank Collect Payment

SBCollect Reference Number

DUD4608831

Bank Reference Number

IGAJICMLX9

Category

SEMESTER FEE

ROLL NUMBER

2019021058

SEMESTER

3

NAME OF THE STUDENT

DEVANSH BAJPAI

FATHER NAME

ANAND NARAYAN BAJPAI

COURSE NAME

B.Tech.

DEPARTMENT / BRANCH NAME

Computer Science and Engineering

MOBILE NUMBER

9453623480

AMOUNT TO PAY

40900

Transaction charge

11.80

Total Amount (In Figures)

40,911.80

Total Amount (In Words)

Rupees Forty Thousand Nine Hundred Eleven and Paise Eighty Only

Remarks**Notification 1**

In case of any issue while making the payment please send a mail at sbi.02578@gmail.com or call at 8765935332-
Dr. Sanjay Mishra

Notification 2

Thank you for making online fee payment.

Generally used abbreviations		
a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	rel/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chq = Cheque	inop = Inoperative	SC = Short Credit
Clos = Closure	ins = Insurance	SI/So/SORD = Standing Instruction
coll = Collection	intn = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
comm = Commission	lon/ln = Loan	tr/tf/xfer = Transfer
COR/CORR = Correction	min = Minimum	TT = Telegraphic Transfer
CR = Credit	os = Outstanding	txn = Transaction
csh = Cash	P & T = Postage & Telegram	Wdt = Withdrawal
	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

LOTUS SAVINGS BANK AL CVC C-4
CIF No. 90330559723
Account No. 38554741523
Customer Name: Mr. DEVANGH RAJPAI

S/D/W/H/o: (Name)
Address: H-1/09, GUJARATI
DEPT. NAGAR
KANPUR

Phone:

Email:

D.O.B. (If Minor):

POP: SIMILE

Now Reg. No. 2000000261888773



GUJARATI KANPUR
E-113

Phone: 9451785345
Email: sbi@sbil.co.in
Branch Code: 14809
Date of Issue: 20/06/2014
20/06/2014 5905923 14809
IFSC: SBIN0014809
HICR: 200
TIP: 14809
शाखा प्रबन्धक
Branch Manager

HELP LINE 100112211