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

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

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## **College Fee Receipt**

**ROLL NO** : 17IT131

**STUDENT NAME** : ZALA YUVRAJSINH HARESHBHAI

ZALA YUVRAJSINH HARESHBHAI CATEGORY : S 8 ( 2020-21 ) FEES FOR SEMESTER : 7

CURRENT SEMESTER: 8 (2020-21)

**RECEIPT NO** : 19 /20/010998/F

**DEPARTMENT OF INFORMATION TECHNOLOGY** 

Received Fees as Per Following:

**RECEIPT DATE** : 08/11/2020

: BTECH(IT)

: STATE QUOTA

**PROGRAM** 

| PARTICULAR      |       | AMOUNT(`) |
|-----------------|-------|-----------|
| TUITION FEES    |       | 42,625.00 |
| UNI. EXAM. FEES |       | 2,000.00  |
|                 |       |           |
|                 |       |           |
|                 |       |           |
|                 |       |           |
|                 |       |           |
|                 |       |           |
|                 |       |           |
|                 |       |           |
|                 | TOTAL | 44,625.00 |

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

Draw On

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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 | Scholarship Amt. | 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    | Receipt Date | Amount    |
|-------------------|---------------|----------|--------------|---------------|--------------|-----------|
|                   | 2020-21       | 8        | HDFC/Receipt | 19 /20/020017 | 17/03/2021   | 29,750.00 |
|                   | 2020-21       | 8        | HDFC/Receipt | 19 /20/019964 | 15/03/2021   | 29,750.00 |
|                   | 2020-21       | 7        | HDFC/Receipt | 19 /20/010998 | 08/11/2020   | 44,625.00 |
|                   | 2020-21       | 7        | HDFC/Receipt | 19 /20/003331 | 30/07/2020   | 14,875.00 |
|                   | 2019-20       | 6        | KDCC/Receipt | 18 /19/007976 | 12/12/2019   | 59,500.00 |
|                   | 2019-20       | 5        | KDCC/Receipt | 18 /19/002713 | 03/07/2019   | 59,500.00 |
|                   | 2018-19       | 4        | KDCC/Receipt | 18 /18/009962 | 21/12/2018   | 59,500.00 |
|                   | 2018-19       | 3        | KDCC/Receipt | 18 /18/003787 | 12/07/2018   | 59,500.00 |
|                   | 2017-18       | 2        | CASH/Refund  | 1 /17/020280  | 27/01/2018   | 8,200.00  |
|                   | 2017-18       | 2        | KDCC/Receipt | 18 /17/006830 | 29/12/2017   | 63,600.00 |