

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY **DEVANG PATEL INSTITUTE OF ADVANCE TECHNOLOGY AND RESEARCH**

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

: 20DCE075 ROLL NO STUDENT NAME

: PATEL AVINASHKUMAR SANJAYBHAI

: BTECH(CE) PROGRAM : STATE QUOTA CATEGORY

CURRENT SEMESTER: 7 (2022-23)

FEES FOR SEMESTER: 5 RECEIPT DATE : 01/08/2022

: 18 /22/004026/F RECEIPT NO

DEPARTMENT : DEPARTMENT OF COMPUTER ENGINEERING

Received Fees as Per Following:

TUITION FEES

PARTICULAR AMOUNT(') 49,000.00 2,000.00

UNI. EXAM. FEES

TOTAL 51,000.00

Amount In Words

: Rupees Fifty One Thousand Only

Draw On

: krur vysya

Cheque No. Received By

: 7654 : KDCC Date: 01/08/2022

Branch

vadodara

For CHARUSAT UNI.

Subject to Anand Jurisdiction Subject to realisation of Cheque

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
	7	51,000.00		51,000.00	0.00
	6	51,000.00		51,000.00	0.00
	5	51,000.00		51,000.00	0.00
	4	51,000.00		51,000.00	0.00
	3	51,000.00		51,000.00	0.00
	2	51,000.00		51,000.00	0.00
	1 _	53,500.00		53,500.00	0.00
		359,500.00		359,500 00	0.00

RECENT RECEIPTS :	Academic Year	Semester	Туре		Receipt No	Receipt Date	Amount
	2023-24	7	HDFC/Receipt	19	/23/005695	22/07/2023	51,000.00
	2022-23	6	HDFC/Receipt	19	/22/014789	08/01/2023	51,000.00
	2022-23	5	KDCC/Receipt	18	/22/004026	01/08/2022	51,000.00
	2021-22	4	HDFC/Receipt	19	/21/015924	24/01/2022	51,000.00
	2021-22	3	HDFC/Receipt	19	/21/007921	01/10/2021	51,000.00
	2020-21	2	HDFC/Receipt	19	/20/017723	16/02/2021	21,000.00
	2020-21	2	HDFC/Receipt	19	/20/017424	15/02/2021	30,000.00
	2020-21	1	ACPC/Receipt	17	/20/000178	02/02/2021	20,000.00
	2020-21	1	HDFC/Receipt	19	/20/010348	06/11/2020	33,500 00



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College Fee Receipt

ROLL NO : PATEL AVINASHKUMAR SANJAYBHAI

: 20DCE075

PROGRAM

; BTECH(CE)

STUDENT NAME

CURRENT SEMESTER: 7 (2022-23)

CATEGORY FEES FOR SEMESTER: 6

: STATE QUOTA

RECEIPT NO

: 19 /22/014789/F

: DEPARTMENT OF COMPUTER ENGINEERING

RECEIPT DATE : 08/01/2023

DEPARTMENT

PARTICULAR

AMOUNT(") 49.000.00

2.000.00

TUITION FEES UNI. EXAM. FEES

Received Fees as Per Following

TOTAL

51,000.00

Amount In Words

; Rupees Fifty One Thousand Only

Draw On

Received By

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Under Schedule 1 articles 53 Exemption(B) of the India Stamp Act

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CHARUSAT UNI

FEES LEDGER :	Semester	Total Fees	Scholarship Amt.	Received Fees	Pending Fees
	7	51,000.00		51,000.00	0.00
	6	51,000.00		51,000.00	0.00
	5	51,000.00		51,000.00	0.00
	4	51,000.00		51,000.00	0.00
	3	51,000.00		51,000.00	0.00
	2	51,000.00		51,000 00	0.00
	1	53,500.00		53,500.00	0.00
		359,500.00		359,500.00	0.00

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Kenta Makama Makata Kena	2023-24	7	HDFC/Receipt	19 /23	/005695	22/07/2023	51,000.00
	2022-23	6	HDFC/Receipt	19 /22	014789	08/01/2023	51,000.00
	2022-23	- 5	KDCC/Receipt	18 /22	/004026	01/08/2022	51,000.00
	2021-22	4	HDFC/Receipt	19 /21	015924	24/01/2022	51,000.00
	2021-22	3	HDFC/Receipt	19 /21	/007921	01/10/2021	51,000.00
	2020-21	2	HDFC/Receipt	19 /20	017723	16/02/2021	21,000.00
	2020-21	2	HDFC/Receipt	19 /20	017424	15/02/2021	30,000.00
	2020-21	1	ACPC/Receipt	17 /20	/000178	02/02/2021	20,000.00
	2020-21	1	HDFC/Receipt	19 /20	010348	06/11/2020	33,500.00