

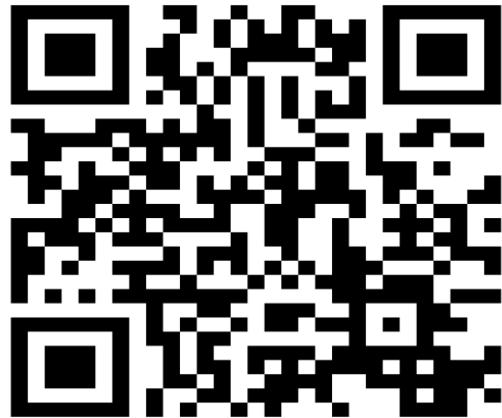


SDJ International College

(Managed by Paras Education Trust)

Plot no 166, Opp Diamond Institute, B/s Someshwara Enclave,
Vesu, Surat 395 007

Phone: +91 261 656 9800 Email: admin@sdjgroup.org Web: sdjgroup.org



SPID:	<u>2021053146</u>		FEES RECEIPT NO:	<u>2358</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>19-Jul-23</u>
BANK NAME:	<u>YES BANK</u>		DD/ CHEQUE NO.:*	<u>388350</u>
RECEIVED FROM: Mr./.Miss.:	<u>SUTARIYA HEER SANJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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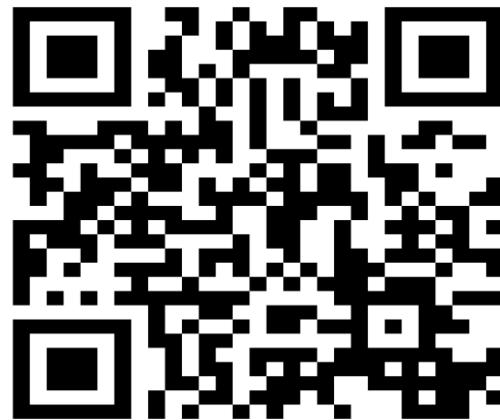


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SPID:	<u>2021052931</u>		FEES RECEIPT NO:	<u>2359</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>PUNJAB NATIONAL BANK</u>		DD/ CHEQUE NO.:*	<u>334990</u>
RECEIVED FROM: Mr./.Miss.:	<u>NAVADIYA ISHAN VINODBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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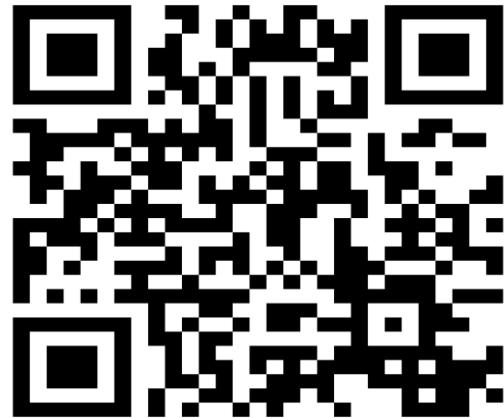


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SPID:	<u>2021042134</u>		FEES RECEIPT NO:	<u>2360</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>PRIME CO-OP BANK LTD</u>		DD/ CHEQUE NO.:*	<u>1528</u>
RECEIVED FROM: Mr./.Miss.:	<u>GARG RAJ NAVAL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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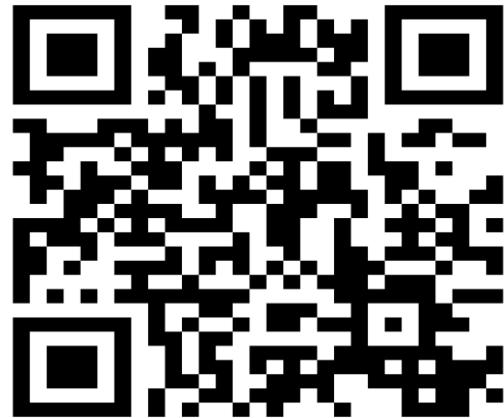


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SPID:	<u>2021053200</u>		FEES RECEIPT NO:	<u>2361</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>18-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP BANK LTD</u>		DD/ CHEQUE NO.:*	<u>34625</u>
RECEIVED FROM: Mr./.Miss.:	<u>VASANI AARYAN NITINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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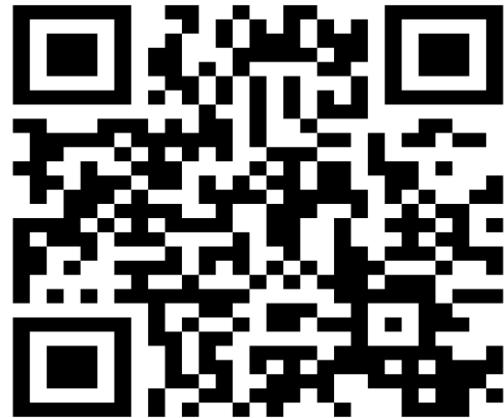


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SPID:	<u>2021053025</u>		FEES RECEIPT NO:	<u>2362</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>8</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAI PREETI A K</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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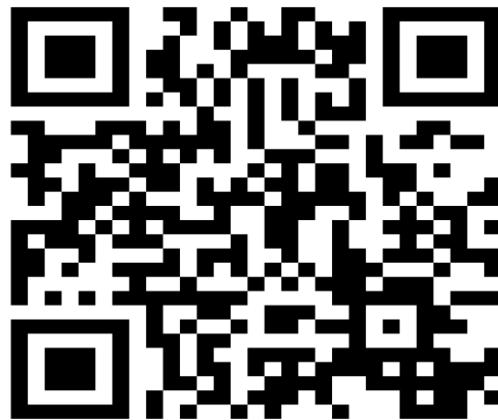


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SPID:	<u>2021052740</u>		FEES RECEIPT NO:	<u>2363</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>19-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>65</u>
RECEIVED FROM: Mr./.Miss.:	<u>INDORWALA FENANSI ANILKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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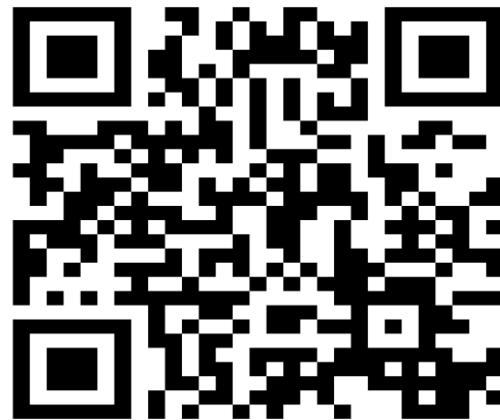


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SPID:	<u>2021052646</u>		FEES RECEIPT NO:	<u>2364</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>17-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>DANEJ YASH PRAKASHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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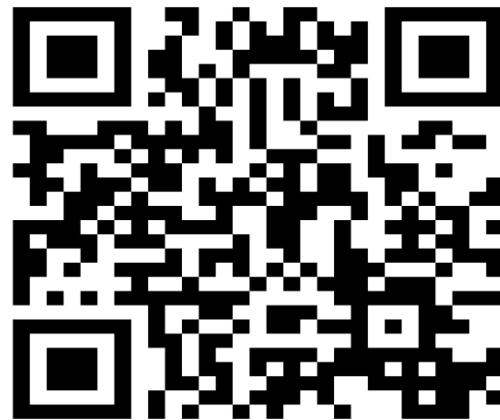


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SPID:	<u>2021052706</u>		FEES RECEIPT NO:	<u>2365</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>11</u>
RECEIVED FROM: Mr./.Miss.:	<u>GHEVARIYA DEVARSH GHANSHYAM</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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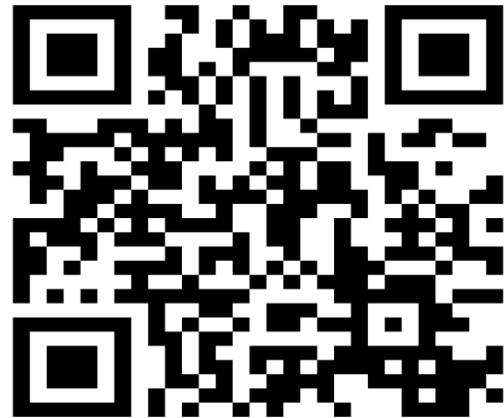


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SPID:	<u>2021052616</u>		FEES RECEIPT NO:	<u>2366</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>189183</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHATIYA GAURAV VINODBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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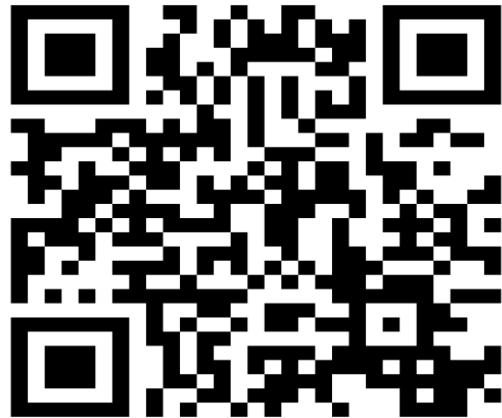


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SPID:	<u>2021052775</u>		FEES RECEIPT NO:	<u>2367</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>19-Jul-23</u>
BANK NAME:	<u>UNION BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>620375</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAKADIYA JAYKUMAR BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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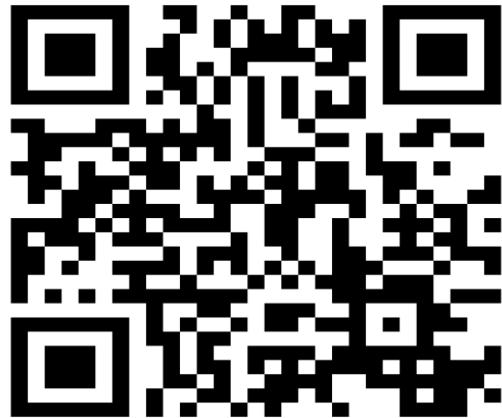


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SPID:	<u>2021052743</u>		FEES RECEIPT NO:	<u>2368</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>19-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>60125</u>
RECEIVED FROM: Mr./.Miss.:	<u>ITALIYA RIDHAM SURESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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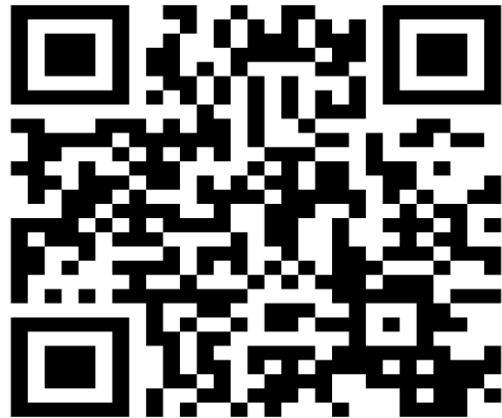


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SPID:	<u>2021052827</u>		FEES RECEIPT NO:	<u>2369</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>19</u>
RECEIVED FROM: Mr./.Miss.:	<u>KIKANI PRIT BABUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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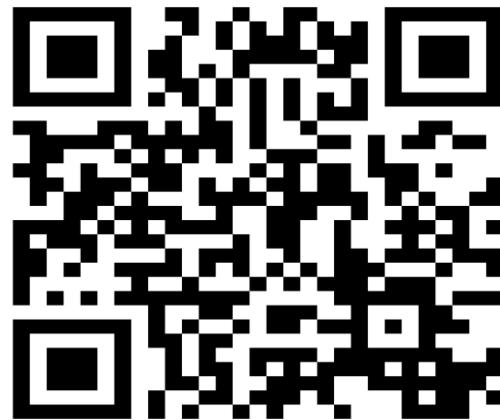


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SPID:	<u>2021052941</u>		FEES RECEIPT NO:	<u>2370</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>12</u>
RECEIVED FROM: Mr./.Miss.:	<u>PADSALA DHRUVIBEN SURESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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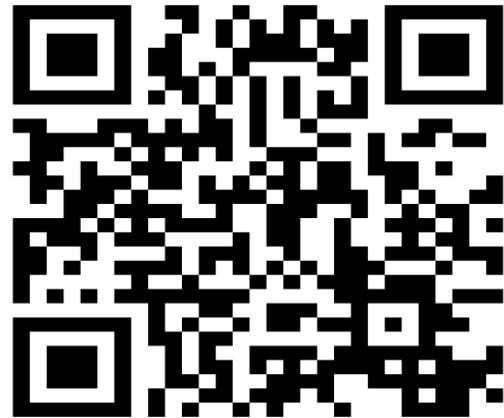


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SPID:	<u>2021052748</u>		FEES RECEIPT NO:	<u>2371</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>26789</u>
RECEIVED FROM: Mr./.Miss.:	<u>JAGANI RUTIKABEN PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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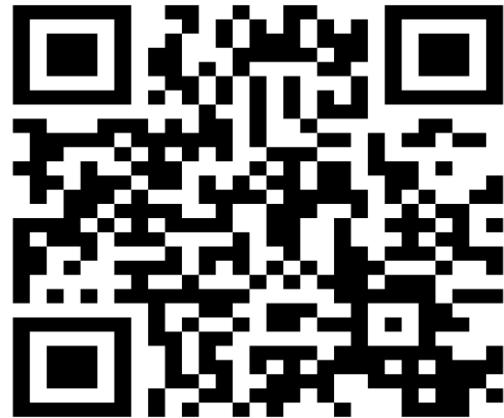


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SPID:	<u>2021053027</u>		FEES RECEIPT NO:	<u>2372</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>631246</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAIYANI MONAL SURESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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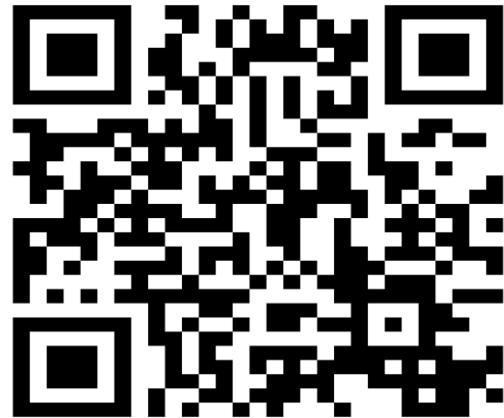


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SPID:	<u>2021052805</u>		FEES RECEIPT NO:	<u>2373</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>254037</u>
RECEIVED FROM: Mr./.Miss.:	<u>KATHIRIYA KISHAN KANAKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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TOTAL		17710/-

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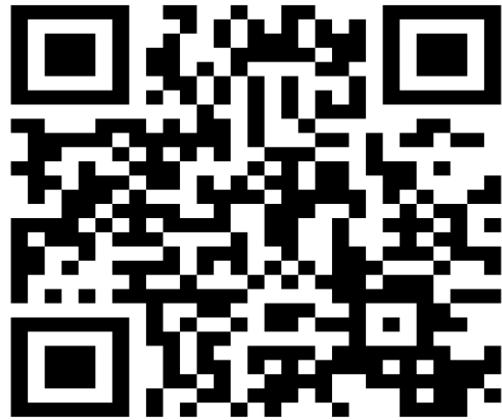


SDJ International College

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SPID:	<u>2021053065</u>		FEES RECEIPT NO:	<u>2374</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>15-Jul-23</u>
BANK NAME:	<u>THE FEDERAL BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>91181</u>
RECEIVED FROM: Mr./.Miss.:	<u>SANGANI AYUSHA KAMLESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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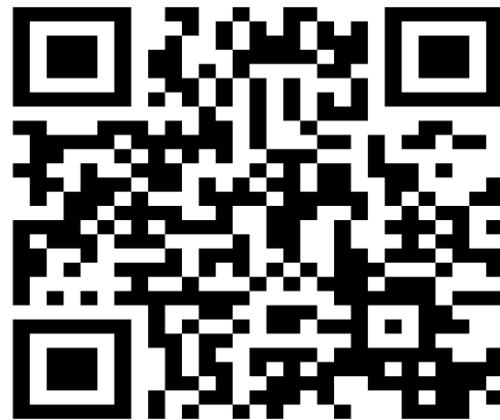


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SPID:	<u>2021052697</u>		FEES RECEIPT NO:	<u>2375</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>428750</u>
RECEIVED FROM: Mr./.Miss.:	<u>GAJIPARA DEEP PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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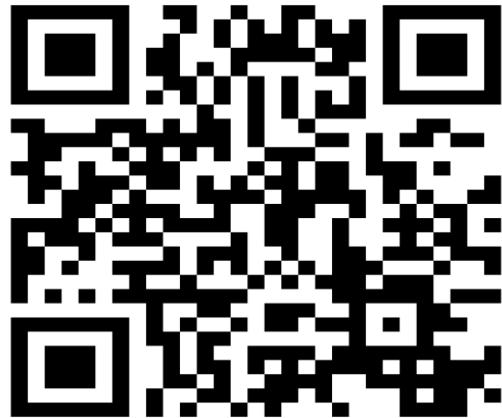


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SPID:	<u>2021052901</u>		FEES RECEIPT NO:	<u>2376</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>677880</u>
RECEIVED FROM: Mr./.Miss.:	<u>MENDAPARA UMANG SHAILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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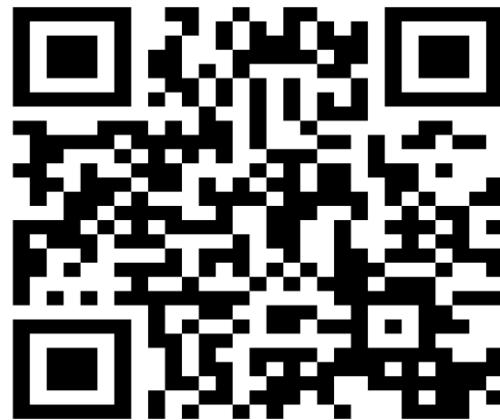


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SPID:	<u>2021053194</u>		FEES RECEIPT NO:	<u>2377</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>131</u>
RECEIVED FROM: Mr./.Miss.:	<u>VANANI AYUSH SHARADBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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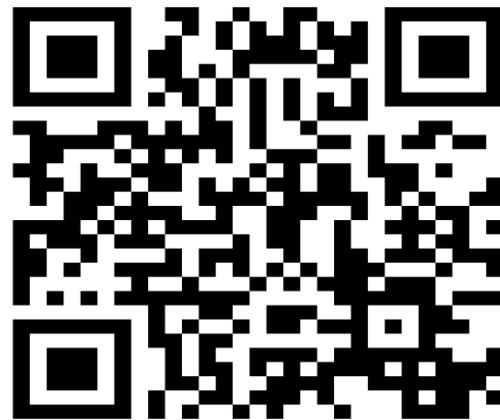


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SPID:	<u>2021052662</u>		FEES RECEIPT NO:	<u>2378</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHAMELIYA RICHA JAGADISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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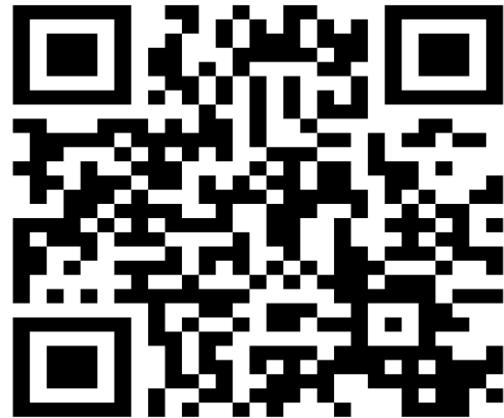


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SPID:	<u>2021052663</u>		FEES RECEIPT NO:	<u>2379</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHAMELIYA RIYA JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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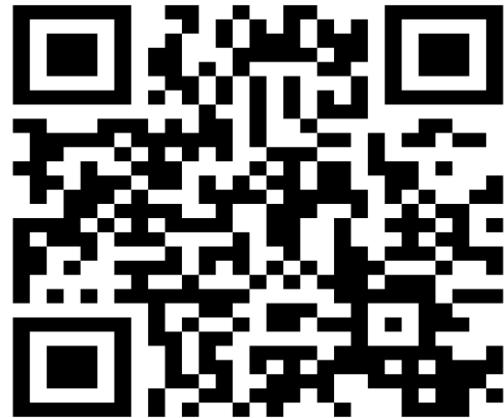


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SPID:	<u>2021052696</u>		FEES RECEIPT NO:	<u>2380</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>GAJERA VASU BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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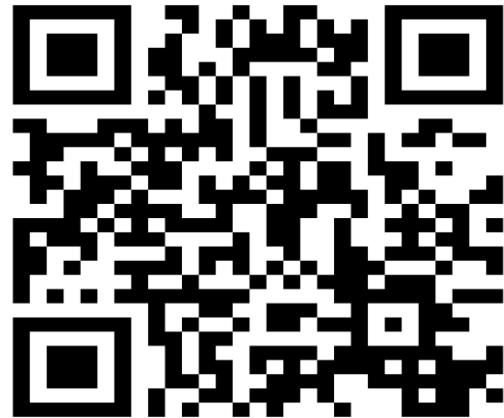


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SPID:	<u>2021052691</u>		FEES RECEIPT NO:	<u>2381</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>479853</u>
RECEIVED FROM: Mr./.Miss.:	<u>GAJERA AKASH RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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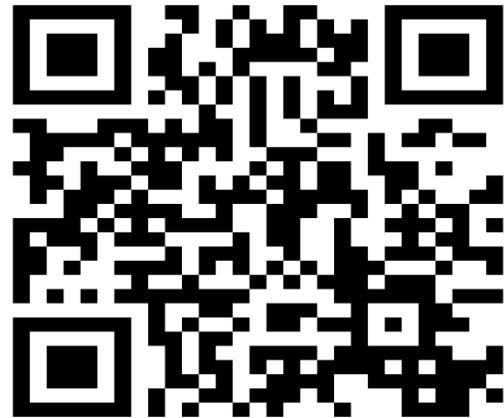


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SPID:	<u>2022001145</u>		FEES RECEIPT NO:	<u>2382</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>HET SHELAT</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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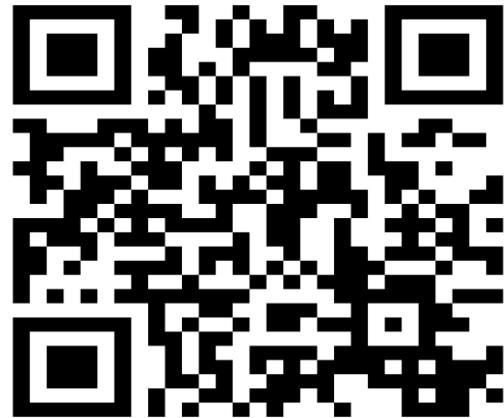


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SPID:	<u>2021052857</u>		FEES RECEIPT NO:	<u>2383</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>268859</u>
RECEIVED FROM: Mr./.Miss.:	<u>LATHIYA ARYAN PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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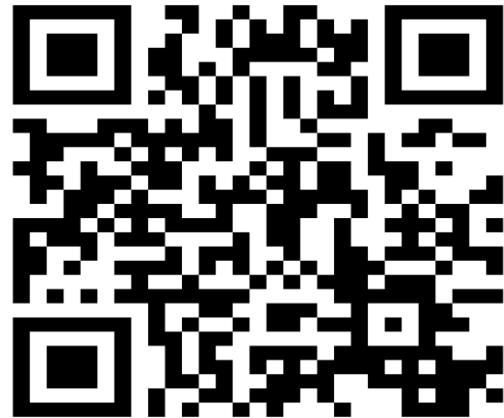


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SPID:	<u>2021052794</u>		FEES RECEIPT NO:	<u>2384</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>390660</u>
RECEIVED FROM: Mr./.Miss.:	<u>KANSAGARA HETVIBEN RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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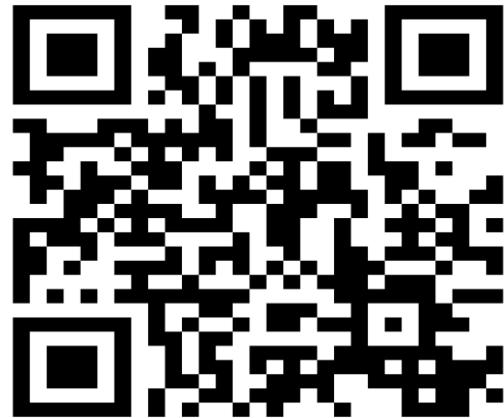


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SPID:	<u>2021052730</u>		FEES RECEIPT NO:	<u>2385</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>45</u>
RECEIVED FROM: Mr./.Miss.:	<u>GUPTA MAYANK JITENDRA</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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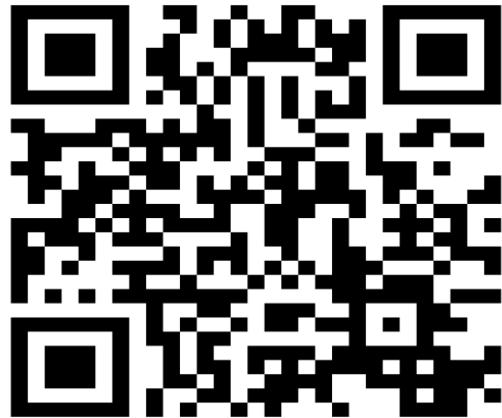


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SPID:	<u>2021052589</u>		FEES RECEIPT NO:	<u>2386</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>CENTRAL BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>317411</u>
RECEIVED FROM: Mr./.Miss.:	<u>BARDOLIWALA MO ZAKARIYA MO ISHAQ</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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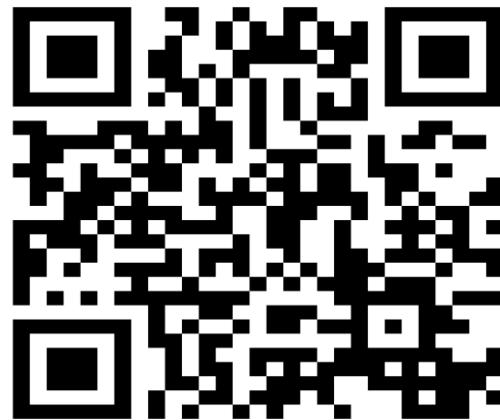


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SPID:	<u>2021052606</u>		FEES RECEIPT NO:	<u>2387</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>614140</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHANDERI JAIMIN KAMLESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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TOTAL		17710/-

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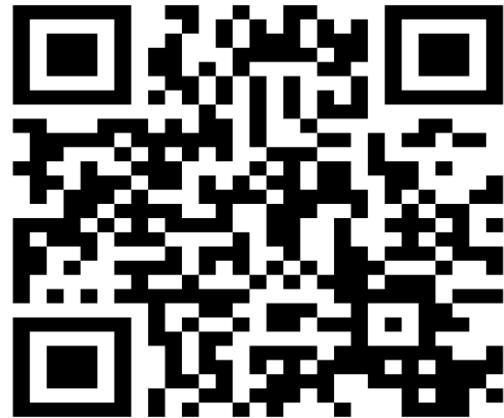


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SPID:	<u>2021053099</u>		FEES RECEIPT NO:	<u>2388</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>INDIAN BANK</u>		DD/ CHEQUE NO.:*	<u>150175</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHANI DHRUV KIRITKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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TOTAL		17710/-

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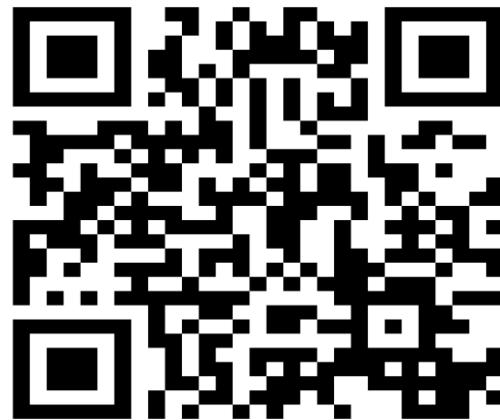


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SPID:	<u>2021052770</u>		FEES RECEIPT NO:	<u>2389</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>9415</u>
RECEIVED FROM: Mr./.Miss.:	<u>JOGANI KRISHNABAHEN HAreshbhai</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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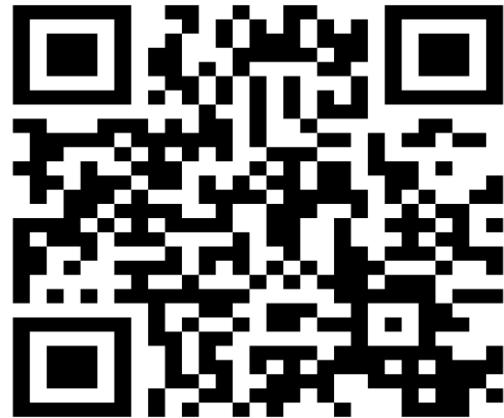


SDJ International College

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SPID:	<u>2021052689</u>		FEES RECEIPT NO:	<u>2390</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>GADHIYA JAYBHAI SANJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
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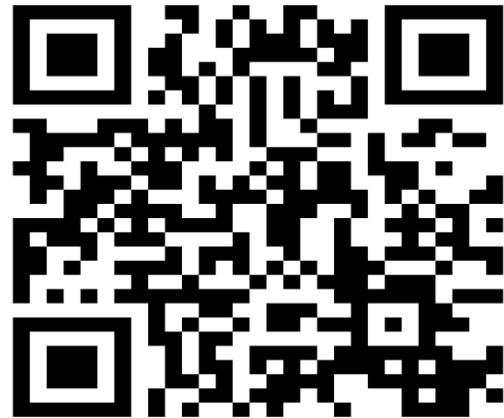


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SPID:	<u>2021052664</u>		FEES RECEIPT NO:	<u>2391</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>60</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHAMELIYA ROMITBHAI KANUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
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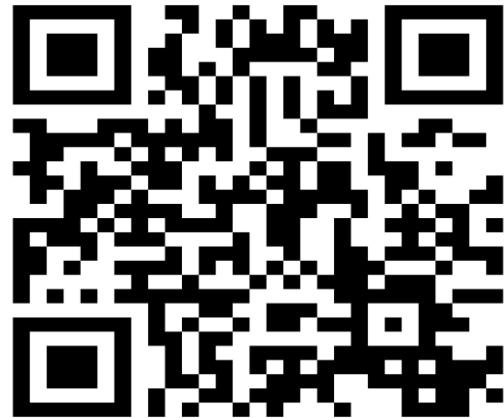


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SPID:	<u>2021052707</u>		FEES RECEIPT NO:	<u>2392</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>191551</u>
RECEIVED FROM: Mr./.Miss.:	<u>GHEVARIYA KUNJAN RAJUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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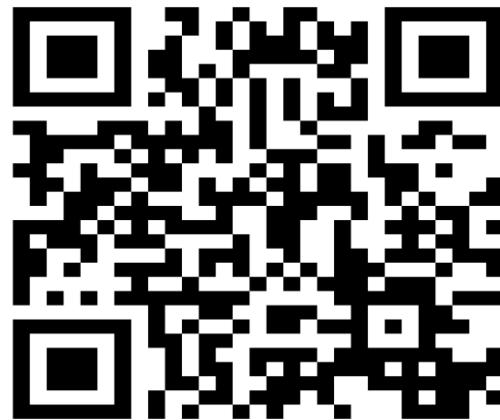


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SPID:	<u>2021052925</u>		FEES RECEIPT NO:	<u>2393</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>NASIT ARPITKUMAR VIPULBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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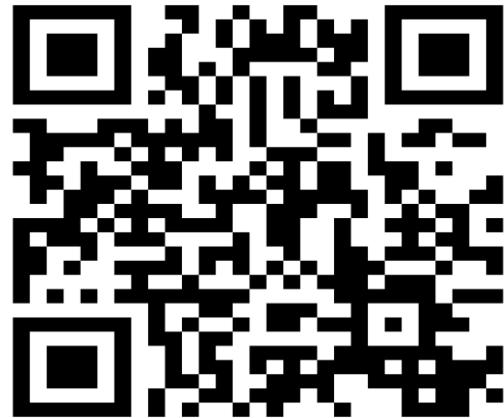


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SPID:	<u>2021052929</u>		FEES RECEIPT NO:	<u>2394</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>198531</u>
RECEIVED FROM:	<u>NASIT VRAJ ATULBHAI</u>			
Mr./.Miss.:				
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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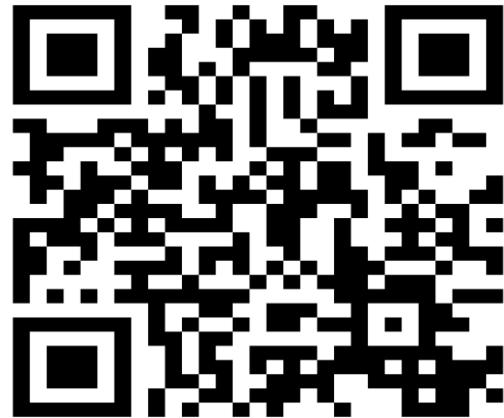


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SPID:	<u>2021052711</u>		FEES RECEIPT NO:	<u>2395</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>29</u>
RECEIVED FROM: Mr./.Miss.:	<u>GHORI PRUTHIL DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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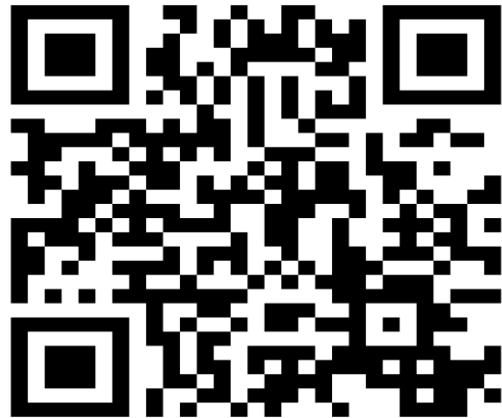


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SPID:	<u>2021052708</u>		FEES RECEIPT NO:	<u>2396</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>54</u>
RECEIVED FROM: Mr./.Miss.:	<u>GHOGHARI DIYA JITENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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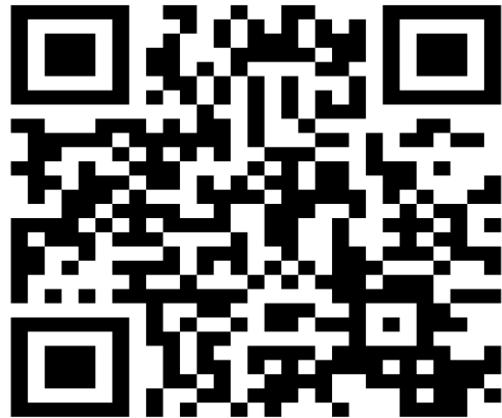


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SPID:	<u>2021052686</u>		FEES RECEIPT NO:	<u>2397</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>12</u>
RECEIVED FROM: Mr./.Miss.:	<u>GABANI MITVA DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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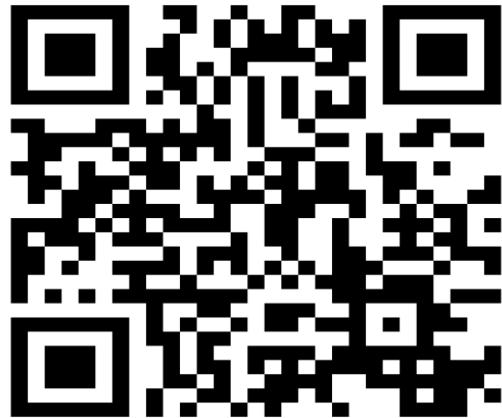


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SPID:	<u>2021053062</u>		FEES RECEIPT NO:	<u>2398</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>435276</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAKARIYA KHUSHI JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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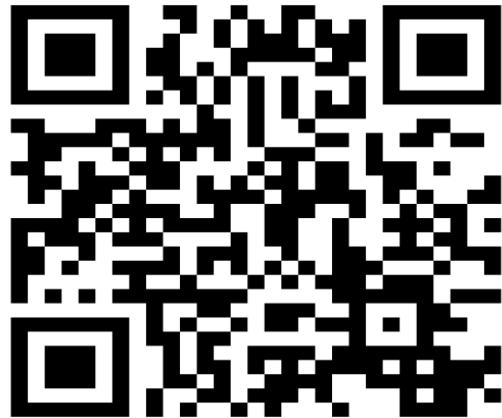


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SPID:	<u>2021053022</u>		FEES RECEIPT NO:	<u>2399</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>21</u>
RECEIVED FROM: Mr./.Miss.:	<u>RADADIYA MEET RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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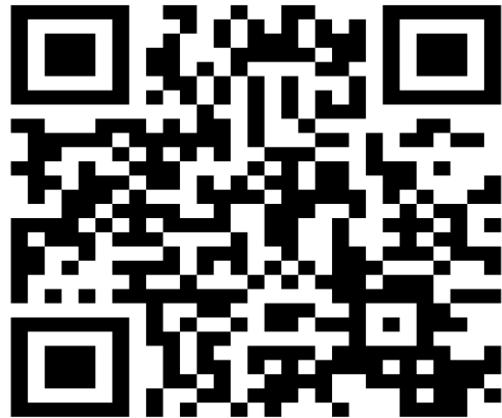


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SPID:	<u>2021053122</u>		FEES RECEIPT NO:	<u>2400</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>162</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOJITRA DARSHAN GHANSHYAM</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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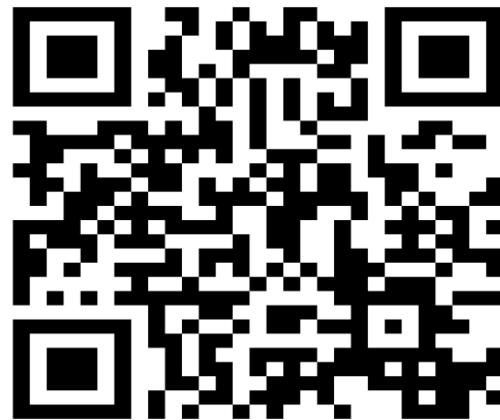


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SPID:	<u>2021052695</u>		FEES RECEIPT NO:	<u>2401</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>727118</u>
RECEIVED FROM: Mr./.Miss.:	<u>GAJERA TWINKAL MAHESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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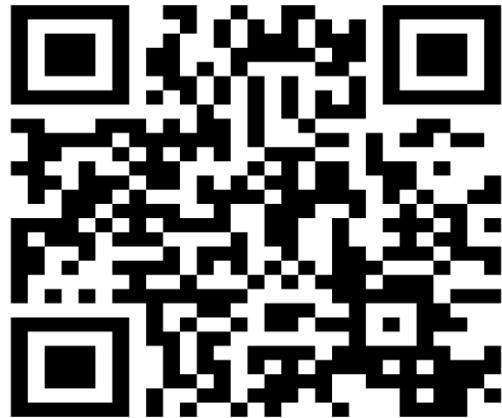


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SPID:	<u>2021060882</u>		FEES RECEIPT NO:	<u>2402</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE KALUPUR COMMERCIAL CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>110588</u>
RECEIVED FROM: Mr./.Miss.:	<u>KANSARA DAMINIBEN RAJNIKANTBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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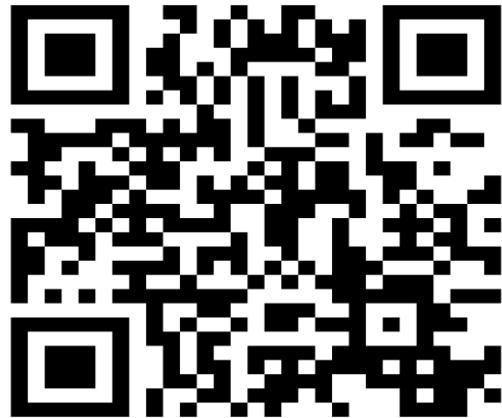


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SPID:	<u>2021052791</u>		FEES RECEIPT NO:	<u>2403</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>189039</u>
RECEIVED FROM: Mr./.Miss.:	<u>KANERIYA ISHITA RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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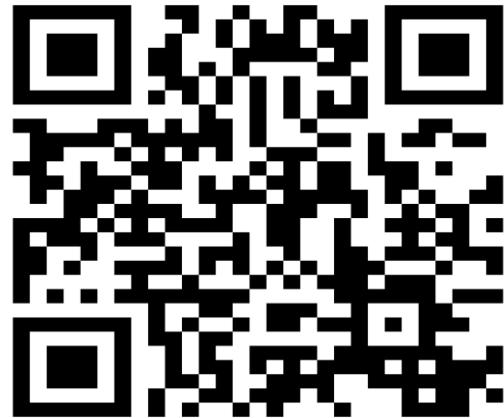


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SPID:	<u>2021052842</u>		FEES RECEIPT NO:	<u>2404</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>13</u>
RECEIVED FROM: Mr./.Miss.:	<u>KUKADIYA HERI ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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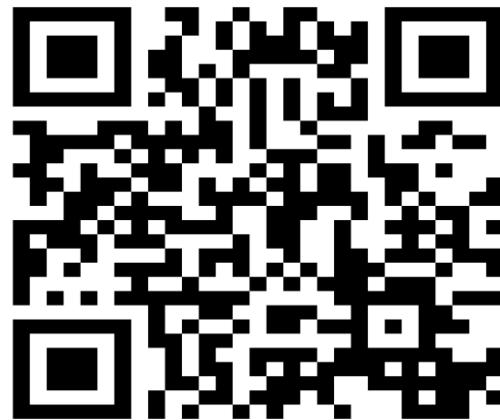


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SPID:	<u>2021052824</u>		FEES RECEIPT NO:	<u>2405</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>114829</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHUNT MAHEK RAJUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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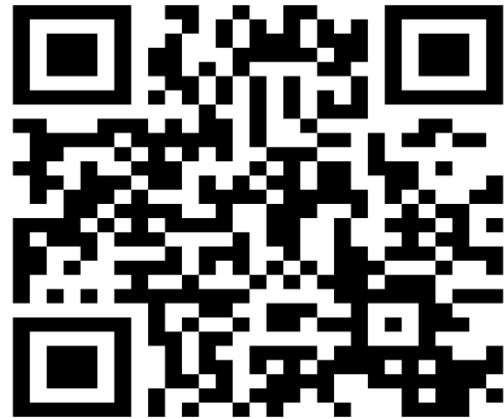


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SPID:	<u>2021052883</u>		FEES RECEIPT NO:	<u>2406</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>305</u>
RECEIVED FROM: Mr./.Miss.:	<u>MANIYA JENSIBEN MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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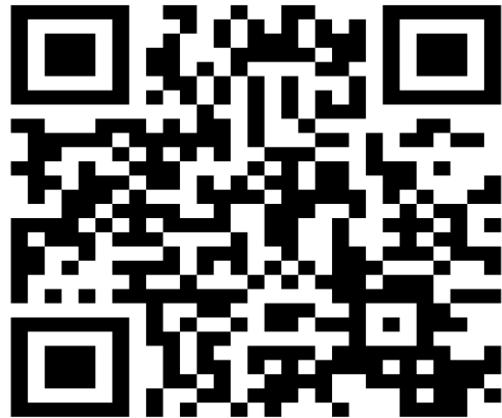


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SPID:	<u>2021052673</u>		FEES RECEIPT NO:	<u>2407</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>91</u>
RECEIVED FROM:	<u>DOBARIYA HEMANSHI PRAKASHBHAI</u>			
Mr./.Miss.:				
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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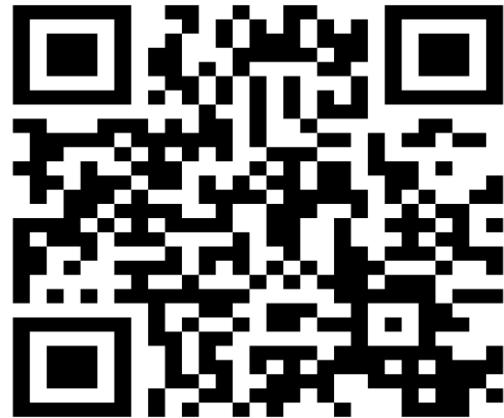


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SPID:	<u>2021052601</u>		FEES RECEIPT NO:	<u>2408</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHALANI TULSI RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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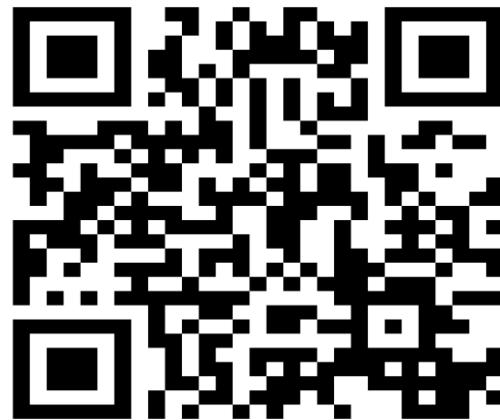


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SPID:	<u>2021052712</u>		FEES RECEIPT NO:	<u>2409</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>GODHANI VISHVA KALUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

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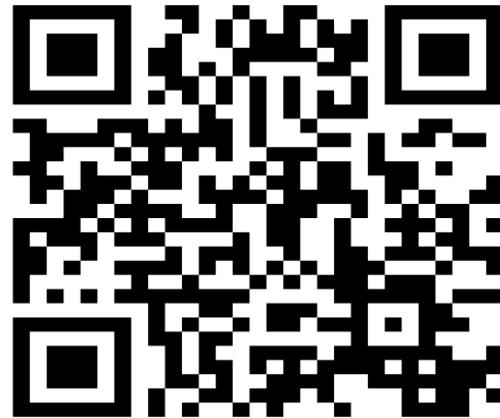


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SPID:	<u>2021052761</u>		FEES RECEIPT NO:	<u>2410</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>819901</u>
RECEIVED FROM: Mr./.Miss.:	<u>JARIWALA TEESHA JETALKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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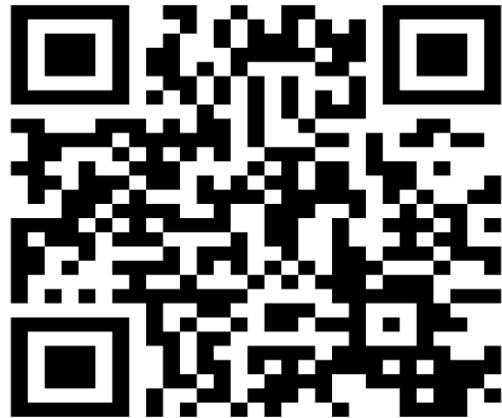


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SPID:	<u>2021052587</u>		FEES RECEIPT NO:	<u>2411</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>732729</u>
RECEIVED FROM: Mr./.Miss.:	<u>BARDOLIA VAIBHAVI ANISHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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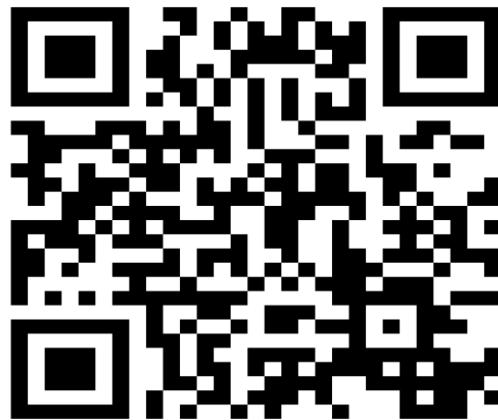


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SPID:	<u>2021052577</u>		FEES RECEIPT NO:	<u>2412</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE KALUPUR COMMERCIAL CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>587</u>
RECEIVED FROM: Mr./.Miss.:	<u>BABIWALA KASHISH HEMANTKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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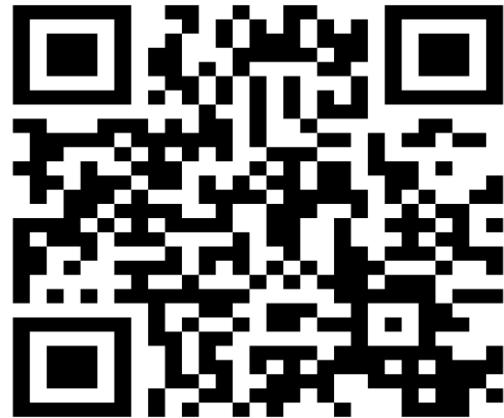


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SPID:	<u>2021052679</u>		FEES RECEIPT NO:	<u>2413</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>SARASWAT BANK</u>		DD/ CHEQUE NO.:*	<u>60807</u>
RECEIVED FROM: Mr./.Miss.:	<u>DOMADIYA HIMANSHI MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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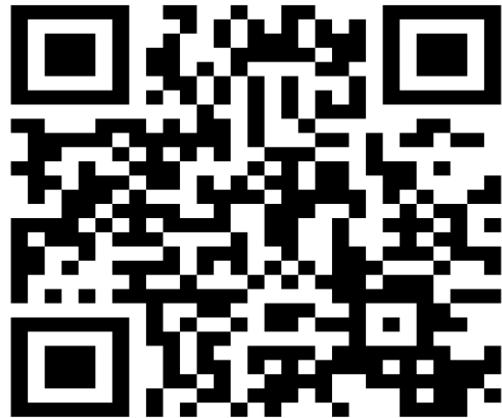


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SPID:	<u>2021052680</u>		FEES RECEIPT NO:	<u>2414</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>CANARA BANK</u>		DD/ CHEQUE NO.:*	<u>196823</u>
RECEIVED FROM: Mr./.Miss.:	<u>DONDA ANERI ISHWARBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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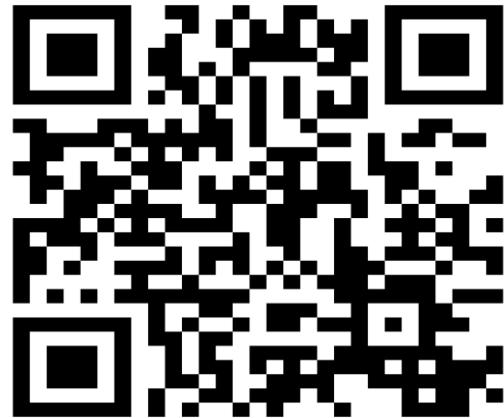


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SPID:	<u>2021052629</u>		FEES RECEIPT NO:	<u>2415</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>625524</u>
RECEIVED FROM: Mr./.Miss.:	<u>BORAD PREET RAJUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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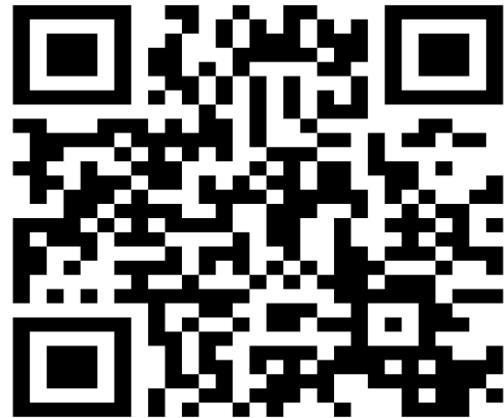


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SPID:	<u>2021052635</u>		FEES RECEIPT NO:	<u>2416</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>164993</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHANGANI DIPKUMAR PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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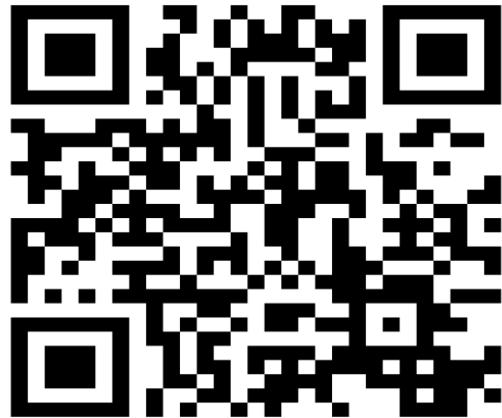


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SPID:	<u>2021052720</u>		FEES RECEIPT NO:	<u>2417</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>GOLAVIYA HARSH MANSUKHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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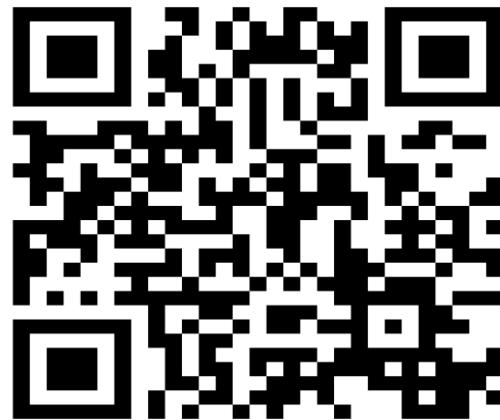


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SPID:	<u>2021053150</u>		FEES RECEIPT NO:	<u>2418</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>634404</u>
RECEIVED FROM: Mr./.Miss.:	<u>SUTARIYA UTTAM ANILBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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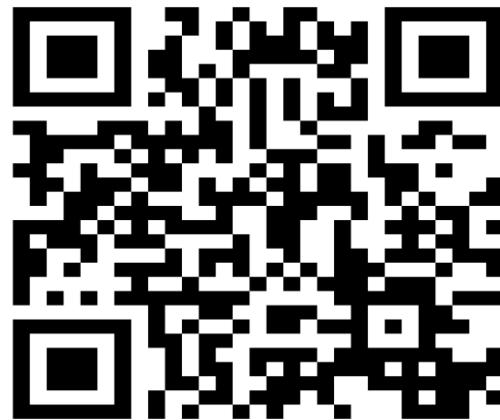


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SPID:	<u>2021052745</u>		FEES RECEIPT NO:	<u>2419</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>14</u>
RECEIVED FROM: Mr./.Miss.:	<u>JADVANI HEMANSHI JALPESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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SPID:	<u>2021052739</u>		FEES RECEIPT NO:	<u>2420</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>26-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>35</u>
RECEIVED FROM: Mr./.Miss.:	<u>HUN JENISH PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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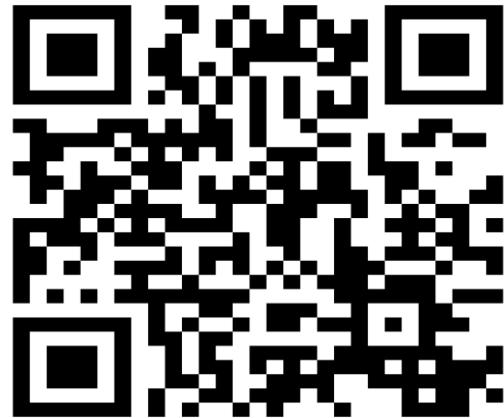


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SPID:	<u>2021052785</u>		FEES RECEIPT NO:	<u>2421</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>29</u>
RECEIVED FROM: Mr./.Miss.:	<u>KALATHIYA MUDRA MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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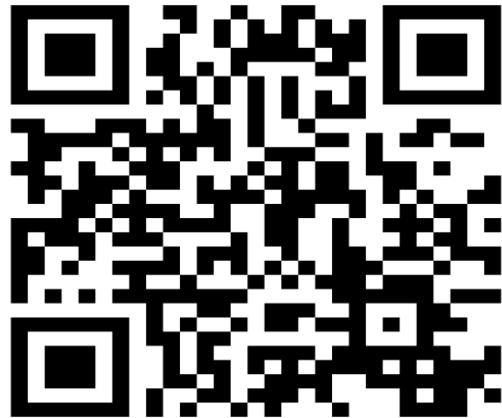


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SPID:	<u>2021052607</u>		FEES RECEIPT NO:	<u>2422</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>317534</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHANDERI NIDHIBEN NAreshbhAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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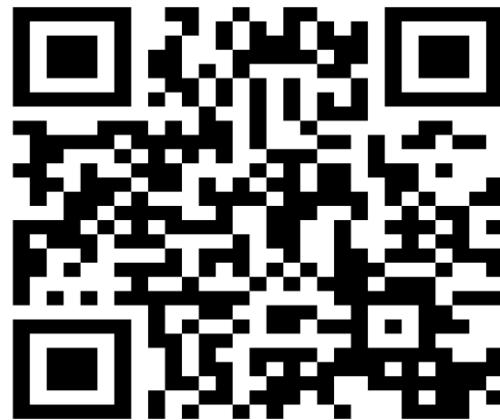


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SPID:	<u>2021052764</u>		FEES RECEIPT NO:	<u>2423</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>INDIAN BANK</u>		DD/ CHEQUE NO.:*	<u>165714</u>
RECEIVED FROM: Mr./.Miss.:	<u>JAYSWAL PANKAJ RAMAKANTBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

- * Fees once paid will not be refunded in any circumstances.
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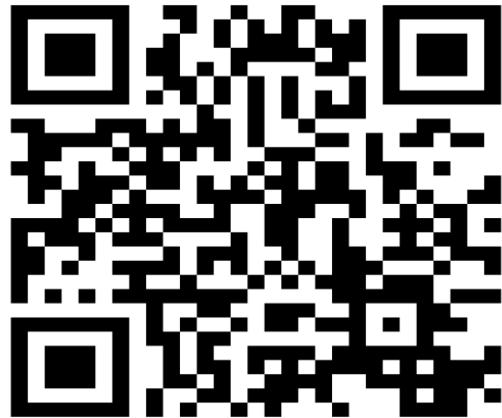


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SPID:	<u>2021052565</u>		FEES RECEIPT NO:	<u>2424</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>802171</u>
RECEIVED FROM: Mr./.Miss.:	<u>AKBARI MANSI JITENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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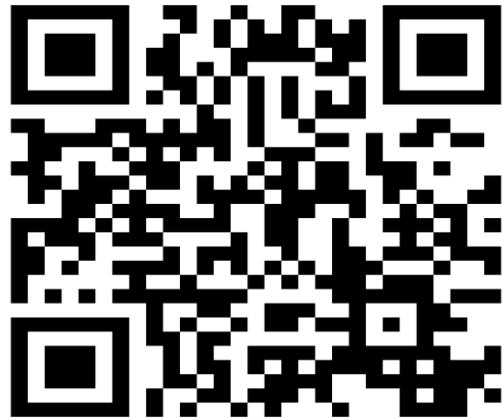


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SPID:	<u>2021052656</u>		FEES RECEIPT NO:	<u>2425</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>110232</u>
RECEIVED FROM: Mr./.Miss.:	<u>DEVANI MAYANK BALUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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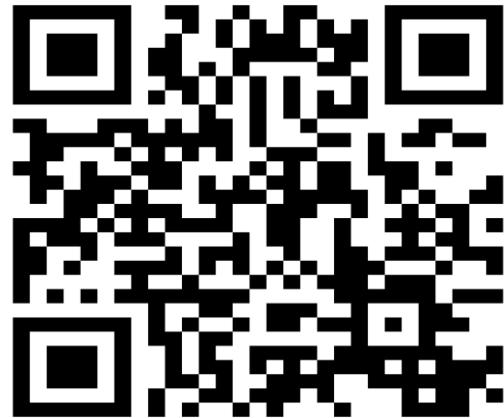


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SPID:	<u>2021052738</u>		FEES RECEIPT NO:	<u>2426</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>480265</u>
RECEIVED FROM: Mr./.Miss.:	<u>HIRPARA NIKHIL VIJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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SPID:	<u>2021052655</u>		FEES RECEIPT NO:	<u>2427</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>122</u>
RECEIVED FROM: Mr./.Miss.:	<u>DEVANI JALPA SHAILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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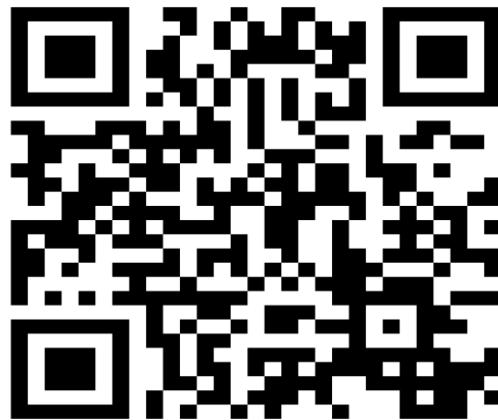


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SPID:	<u>2021052826</u>		FEES RECEIPT NO:	<u>2428</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>RAJKOT NAGRIK SAHAKARI BANK LTD.</u>		DD/ CHEQUE NO.:	<u>19</u>
RECEIVED FROM: Mr./.Miss.:	<u>KIKANI MEET PRAKASHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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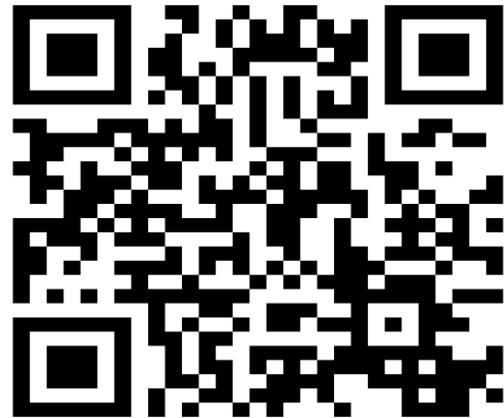


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SPID:	<u>2021052693</u>		FEES RECEIPT NO:	<u>2429</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>27-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>27</u>
RECEIVED FROM: Mr./.Miss.:	<u>GAJERA PRATIK PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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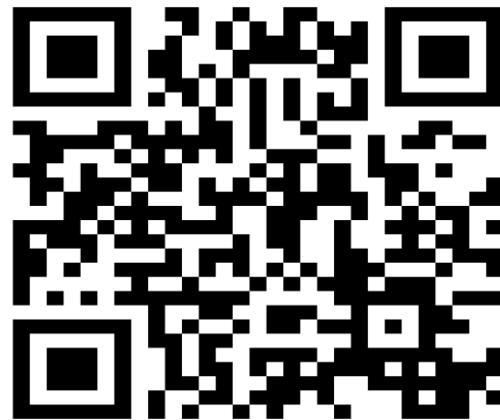


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SPID:	<u>2021053148</u>		FEES RECEIPT NO:	<u>2430</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>502668</u>
RECEIVED FROM: Mr./.Miss.:	<u>SUTARIYA NEEL DILIPKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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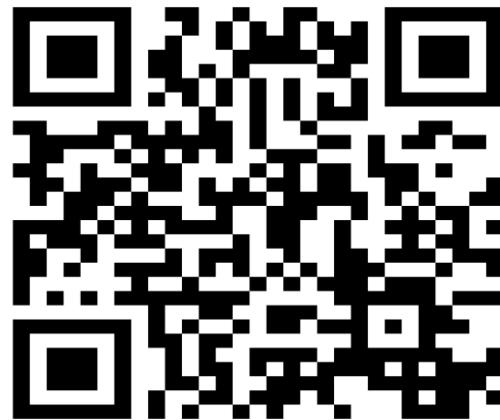


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SPID:	<u>2021052699</u>		FEES RECEIPT NO:	<u>2431</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>31</u>
RECEIVED FROM: Mr./.Miss.:	<u>GANGADIYA RENCY RAJESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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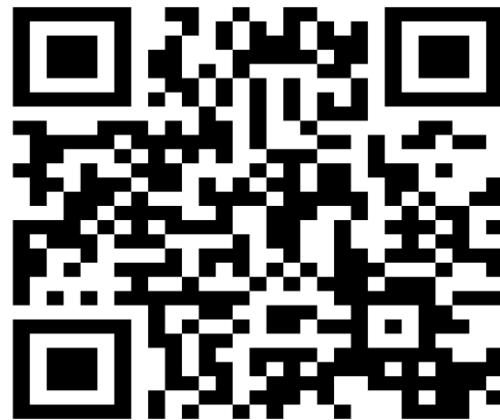


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SPID:	<u>2021052576</u>		FEES RECEIPT NO:	<u>2432</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>BABARIYA SHIVANGI VIPULBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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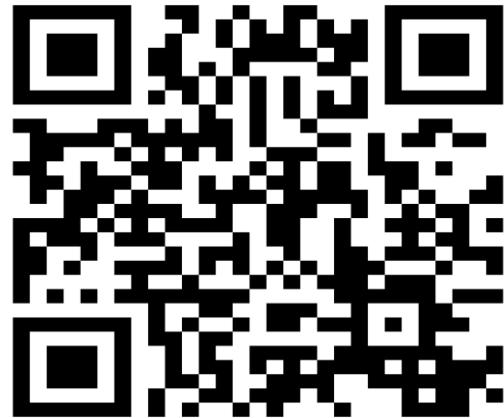


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SPID:	<u>2021053082</u>		FEES RECEIPT NO:	<u>2433</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVALIYA KEVIN MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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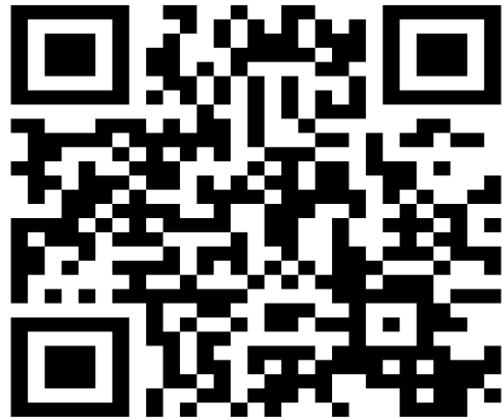


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SPID:	<u>2021052694</u>		FEES RECEIPT NO:	<u>2434</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>402542</u>
RECEIVED FROM: Mr./.Miss.:	<u>GAJERA RENISHKUMAR JAYSUKHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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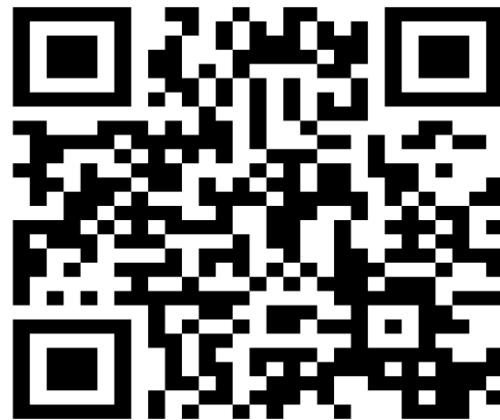


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SPID:	<u>2021053189</u>		FEES RECEIPT NO:	<u>2435</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>PRIME CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>1022</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHASIYA SMIT JAYANTIBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021053089</u>		FEES RECEIPT NO:	<u>2436</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>CENTRAL BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>244559</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVALIYA SRUSHTIBEN JAYSUKHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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SPID:	<u>2021052871</u>		FEES RECEIPT NO:	<u>2437</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>12:00:00 AM</u>
BANK NAME:	<u>STATE BANK OF INDIA / HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>0</u>
RECEIVED FROM: Mr./.Miss.:	<u>MALANKIYA VARUN DIPAKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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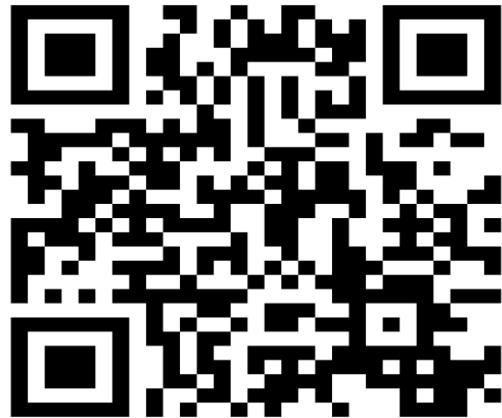


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SPID:	<u>2021052894</u>		FEES RECEIPT NO:	<u>2438</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BRODA GUJARAT GRAMIN BANK</u>		DD/ CHEQUE NO.:*	<u>35558</u>
RECEIVED FROM: Mr./.Miss.:	<u>MAYANI SAHIL ARVINDBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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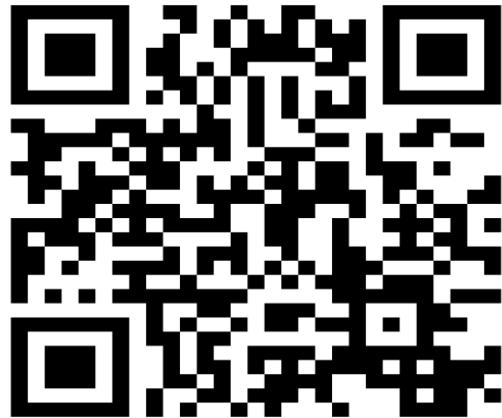


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SPID:	<u>2021053211</u>		FEES RECEIPT NO:	<u>2439</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>30</u>
RECEIVED FROM: Mr./.Miss.:	<u>VEKARIYA PREETKUMAR DIPAKKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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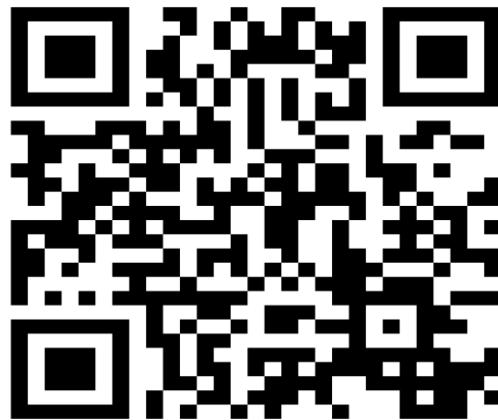


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SPID:	<u>2021052719</u>		FEES RECEIPT NO:	<u>2440</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>67</u>
RECEIVED FROM: Mr./.Miss.:	<u>GOLAKIYA ARCHI HAreshbhai</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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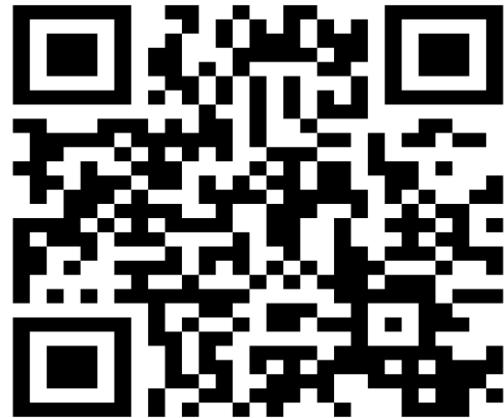


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SPID:	<u>2021052593</u>		FEES RECEIPT NO:	<u>2441</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>9</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHADITYADRA MITALI JAYESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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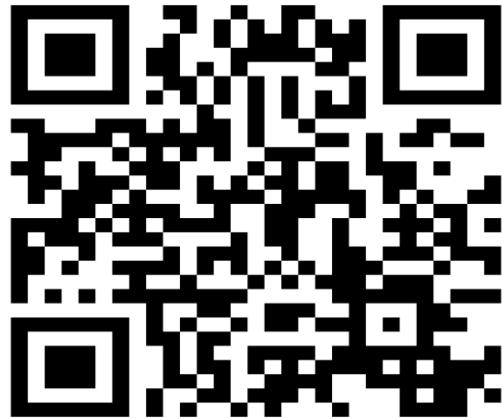


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SPID:	<u>2021053103</u>		FEES RECEIPT NO:	<u>2442</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHETA RUJALBEN CHETANBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

- * Fees once paid will not be refunded in any circumstances.
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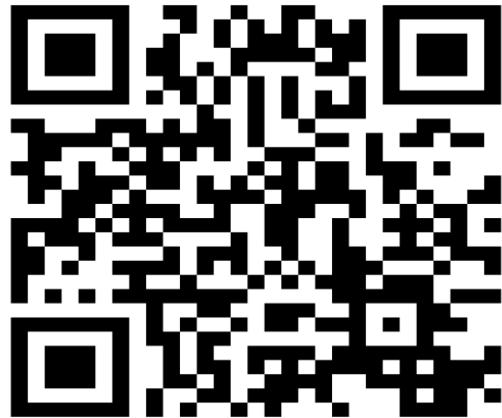


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SPID:	<u>2021052661</u>		FEES RECEIPT NO:	<u>2443</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHAMELIYA MIRALI SANJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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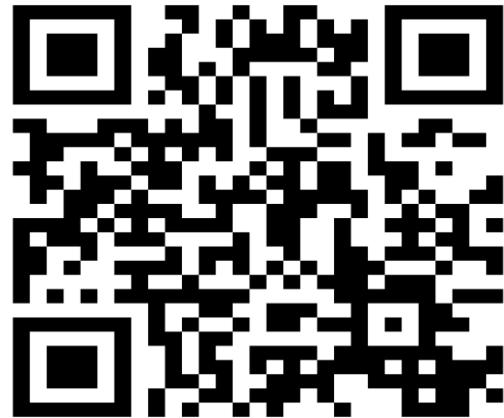


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SPID:	<u>2021052902</u>		FEES RECEIPT NO:	<u>2444</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>93693</u>
RECEIVED FROM: Mr./.Miss.:	<u>MERULIYA DARSHANA RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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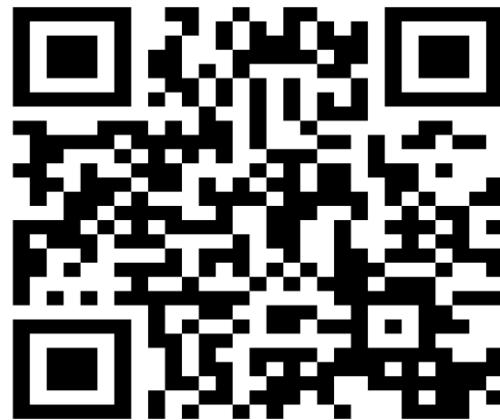


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SPID:	<u>2021052962</u>		FEES RECEIPT NO:	<u>2445</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>124142</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL AAROHI DHAVALKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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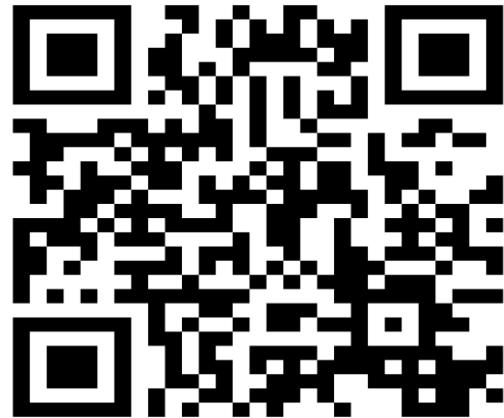


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SPID:	<u>2021052852</u>		FEES RECEIPT NO:	<u>2446</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>43</u>
RECEIVED FROM: Mr./.Miss.:	<u>LAKKAD VISHWA BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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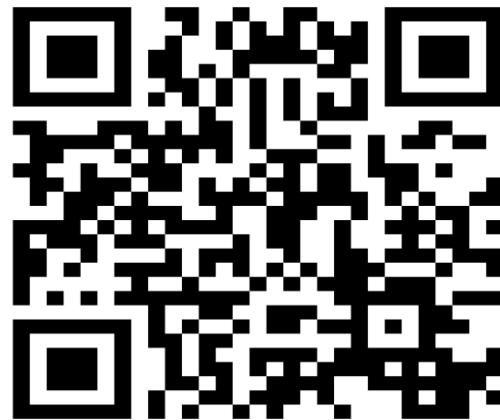


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SPID:	<u>2021053011</u>		FEES RECEIPT NO:	<u>2447</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>185995</u>
RECEIVED FROM: Mr./.Miss.:	<u>POSIYA PRIYANSHI SANJAYKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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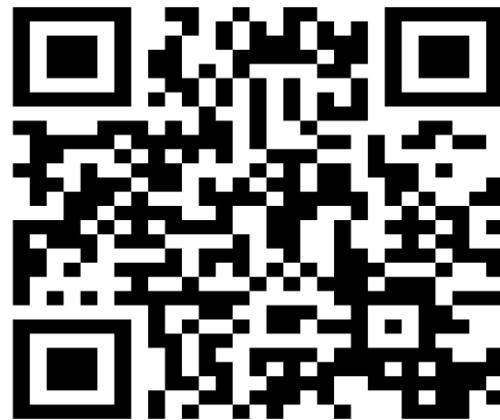


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SPID:	<u>2021052602</u>		FEES RECEIPT NO:	<u>2448</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>13</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHALANI UPAL RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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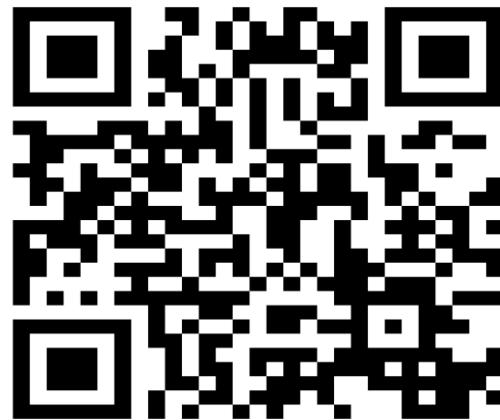


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SPID:	<u>2021052684</u>		FEES RECEIPT NO:	<u>2449</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>620512</u>
RECEIVED FROM: Mr./.Miss.:	<u>GABANI AENA RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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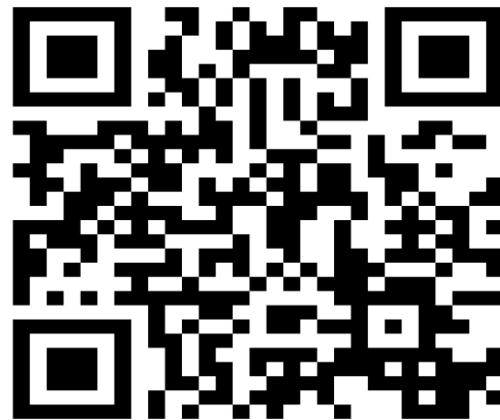


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SPID:	<u>2021052776</u>		FEES RECEIPT NO:	<u>2450</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>82501</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAKADIYA MEET VIJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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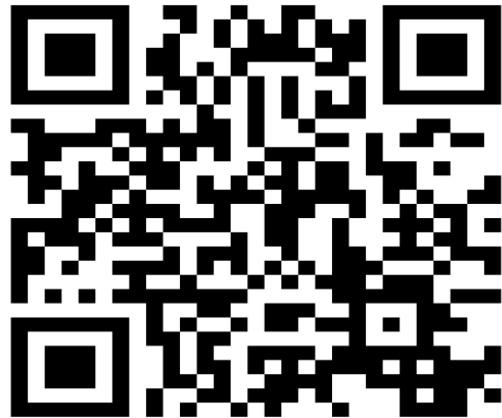


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SPID:	<u>2021053172</u>		FEES RECEIPT NO:	<u>2451</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>285602</u>
RECEIVED FROM: Mr./.Miss.:	<u>VADDORIYA GRISHMA VINUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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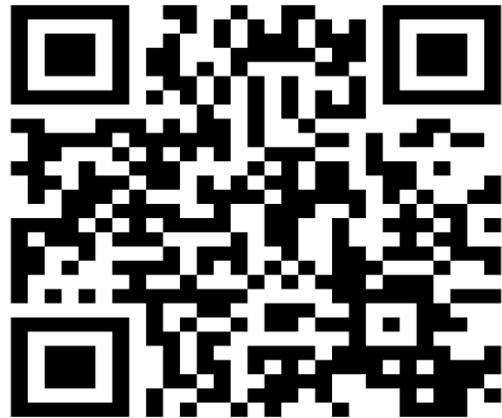


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SPID:	<u>2021052634</u>		FEES RECEIPT NO:	<u>2452</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>398281</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHANDPARA KRUSHABEN RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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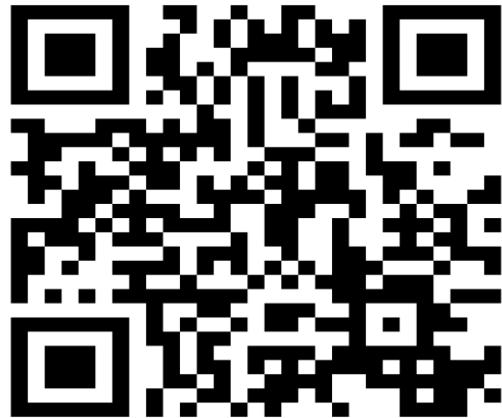


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SPID:	<u>2021052879</u>		FEES RECEIPT NO:	<u>2453</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>THE SARVODAYA SAHAKARI BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>134689</u>
RECEIVED FROM: Mr./.Miss.:	<u>MANGUKIYA MANAN LAKHAMANBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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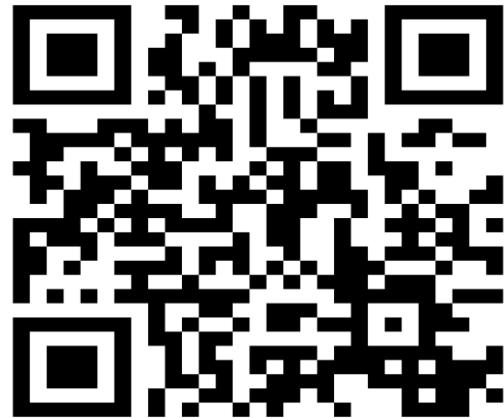


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Plot no 166, Opp Diamond Institute, B/s Someshwara Enclave,
Vesu, Surat 395 007

Phone: +91 261 656 9800 Email: admin@sdjgroup.org Web: sdjgroup.org



SPID:	<u>2021052848</u>		FEES RECEIPT NO:	<u>2454</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>12</u>
RECEIVED FROM: Mr./.Miss.:	<u>LAKHANI NEEL NARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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- * Cheque/Demand Draft is subject to retaliation
- * This is Provisional fees receipt.



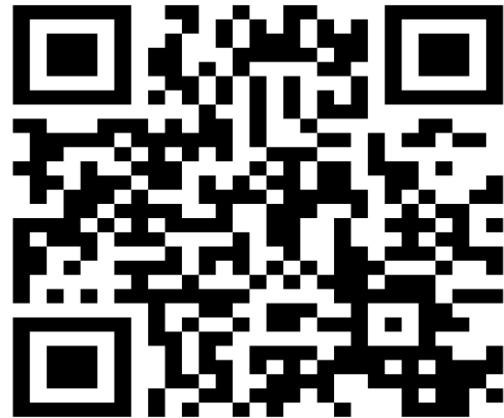


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SPID:	<u>2021052792</u>		FEES RECEIPT NO:	<u>2455</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>747242</u>
RECEIVED FROM: Mr./.Miss.:	<u>KANKOTIYA ASTHA VIJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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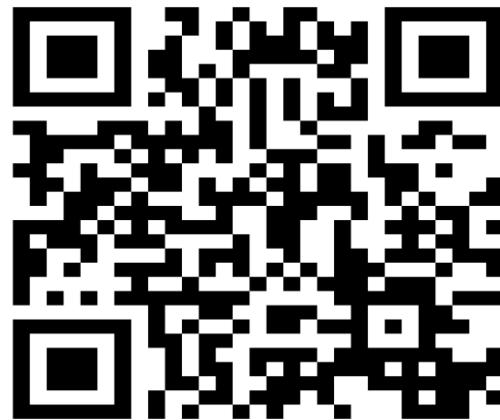


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SPID:	<u>2021052784</u>		FEES RECEIPT NO:	<u>2456</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>SARASWAT BANK</u>		DD/ CHEQUE NO.:*	<u>117194</u>
RECEIVED FROM: Mr./.Miss.:	<u>KALATHIYA KRISHNA PANKAJBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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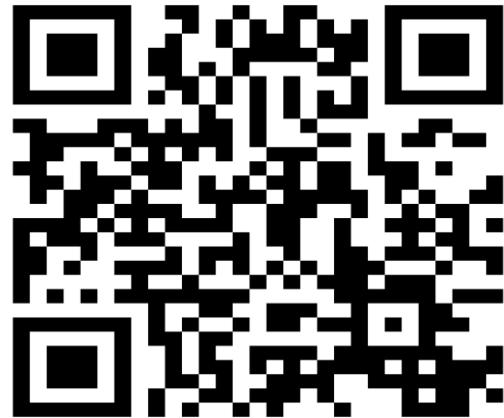


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SPID:	<u>2021052619</u>		FEES RECEIPT NO:	<u>2457</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>30398</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHENSANIYA DHRUVIN PANKAJBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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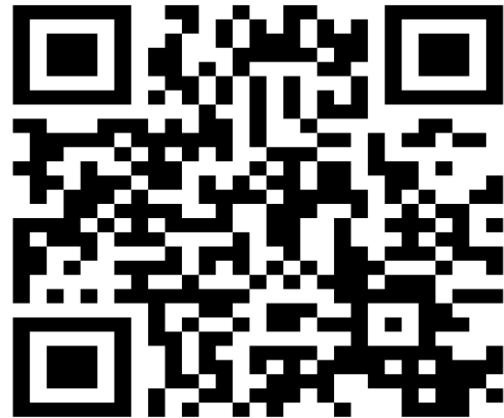


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SPID:	<u>2021052780</u>		FEES RECEIPT NO:	<u>2458</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAKADIYA SAKSHI MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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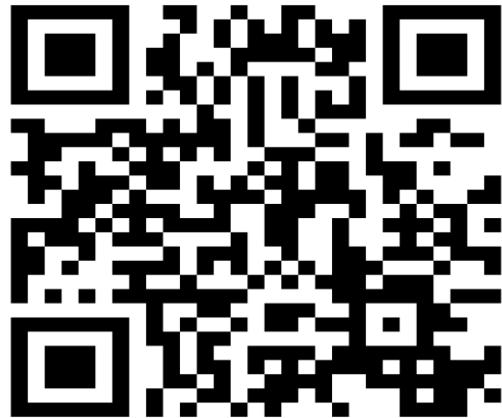


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SPID:	<u>2021052872</u>		FEES RECEIPT NO:	<u>2459</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>NEW INDIA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>113187</u>
RECEIVED FROM: Mr./.Miss.:	<u>MALAVIYA AYUSHKUMAR DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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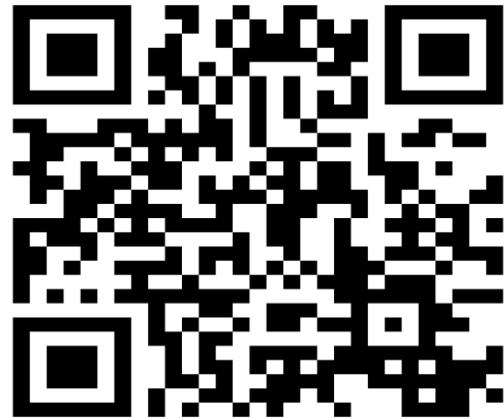


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SPID:	<u>2021052817</u>		FEES RECEIPT NO:	<u>2460</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>30</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHARADE HARSH MARUTI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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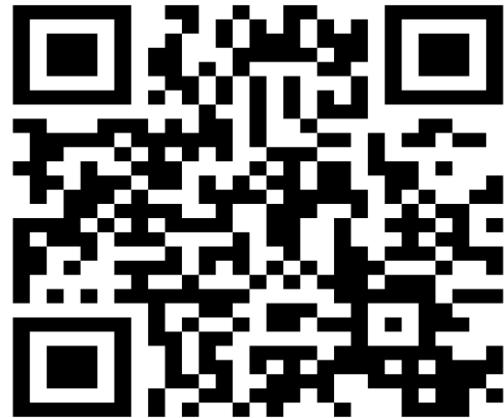


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SPID:	<u>2021053213</u>		FEES RECEIPT NO:	<u>2461</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>509696</u>
RECEIVED FROM: Mr./.Miss.:	<u>VERMA SAHIL RAKESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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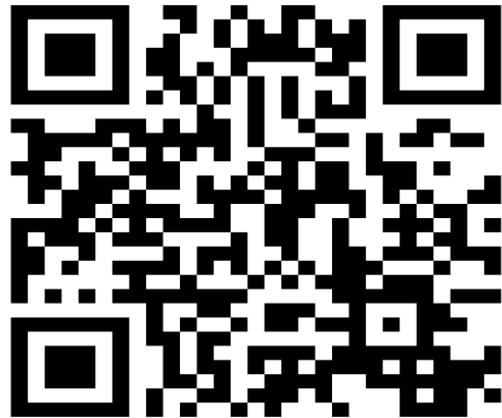


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SPID:	<u>2021053215</u>		FEES RECEIPT NO:	<u>2462</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>VIJAYVARGIA AAYUSH SUNIL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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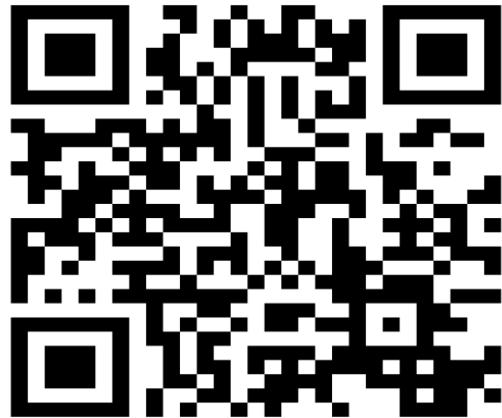


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SPID:	<u>2021052582</u>		FEES RECEIPT NO:	<u>2463</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:	<u>15737</u>
RECEIVED FROM: Mr./.Miss.:	<u>BALAR POOJABEN HITESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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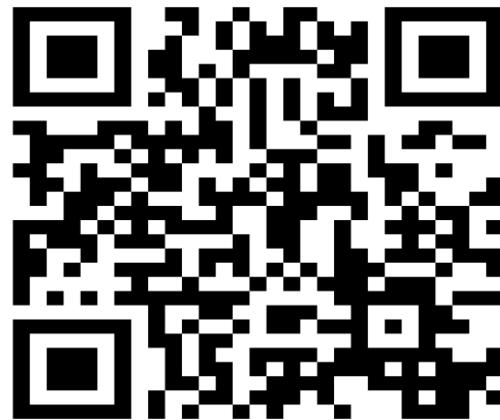


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SPID:	<u>2021053046</u>		FEES RECEIPT NO:	<u>2464</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>CENTRAL BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>245905</u>
RECEIVED FROM: Mr./.Miss.:	<u>RATHOD DEVANG JITUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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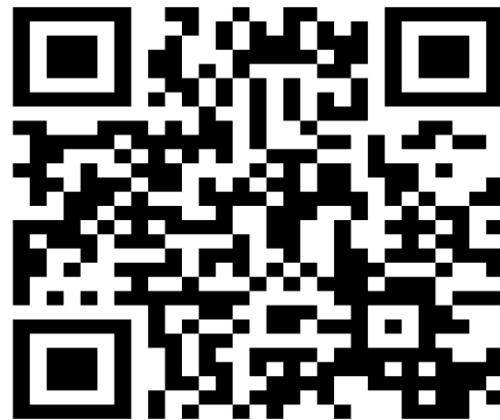


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SPID:	<u>2021052728</u>		FEES RECEIPT NO:	<u>2465</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>647</u>
RECEIVED FROM: Mr./.Miss.:	<u>GUJARATI KRISH HITESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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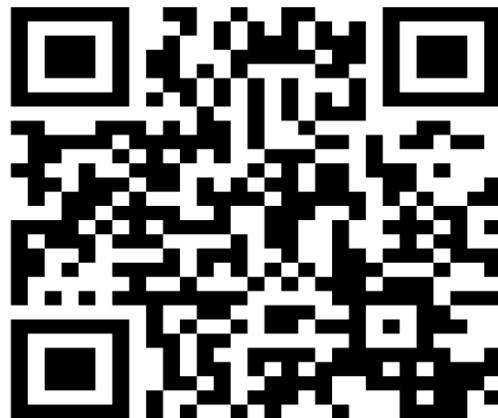


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SPID:	<u>2021053096</u>		FEES RECEIPT NO:	<u>2466</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>201</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHAH SIDDHARTH SATYENBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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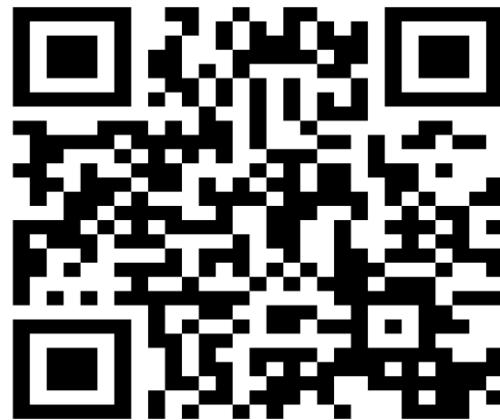


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SPID:	<u>2021053028</u>		FEES RECEIPT NO:	<u>2467</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>13</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAJANI MANTHON DIPAKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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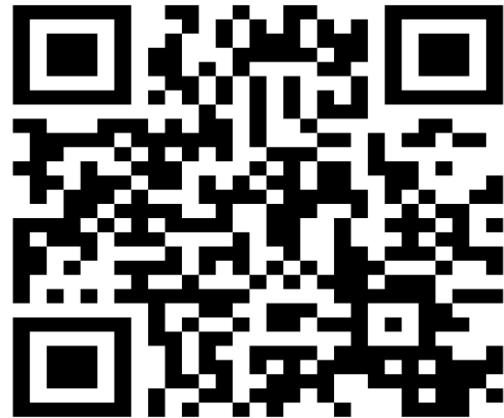


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SPID:	<u>2021053064</u>		FEES RECEIPT NO:	<u>2468</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>885350</u>
RECEIVED FROM: Mr./.Miss.:	<u>SANGANI AMI HASMUKHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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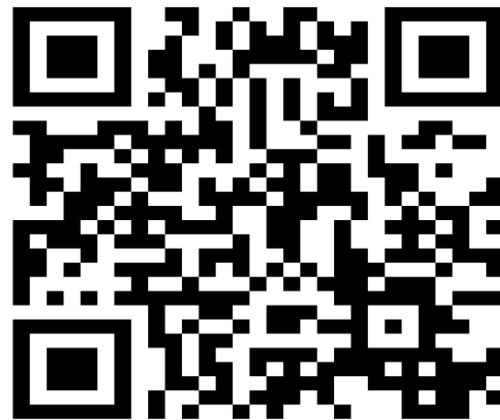


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SPID:	<u>2021052954</u>		FEES RECEIPT NO:	<u>2469</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>PANSURIYA TIRTHKUMAR GAURANGBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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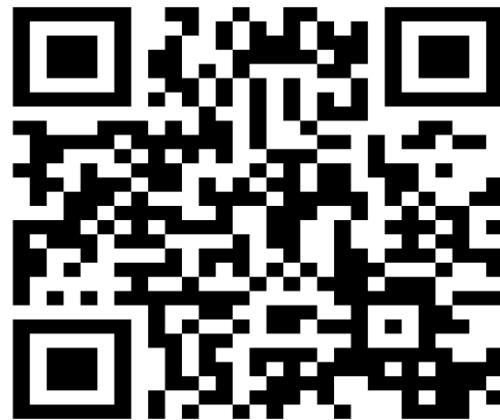


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SPID:	<u>2021052865</u>		FEES RECEIPT NO:	<u>2470</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>273348</u>
RECEIVED FROM: Mr./.Miss.:	<u>LUNAGARIYA YASH JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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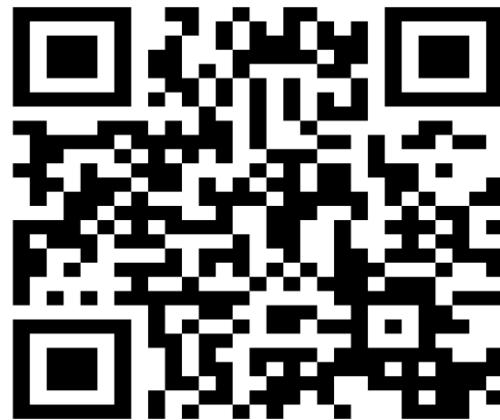


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SPID:	<u>2021053163</u>		FEES RECEIPT NO:	<u>2471</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>986826</u>
RECEIVED FROM: Mr./.Miss.:	<u>TARSARIYA JENISH JADAVBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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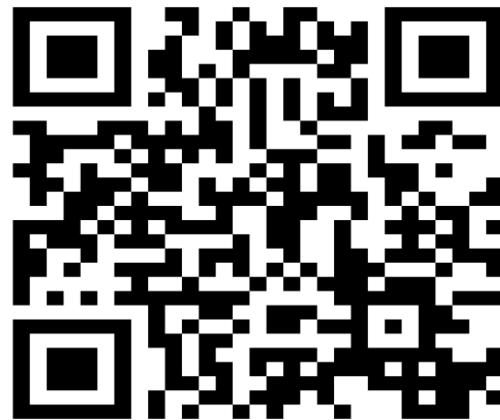


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SPID:	<u>2021052727</u>		FEES RECEIPT NO:	<u>2472</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>18028</u>
RECEIVED FROM: Mr./.Miss.:	<u>GOYANI JENSI JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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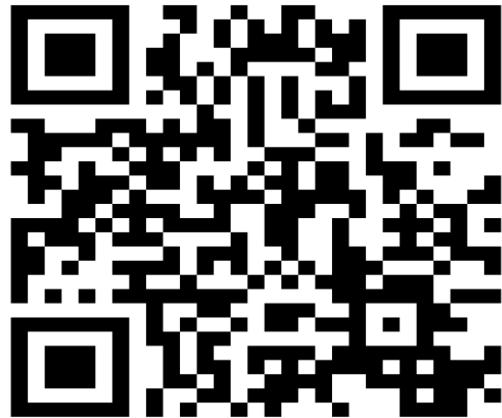


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SPID:	<u>2021053073</u>		FEES RECEIPT NO:	<u>2473</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>SARDHARA DIXITA DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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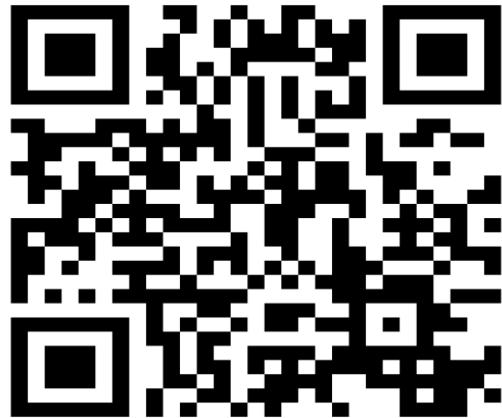


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SPID:	<u>2021053058</u>		FEES RECEIPT NO:	<u>2474</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>55819</u>
RECEIVED FROM: Mr./.Miss.:	<u>RUPARELIYA SHUBHAM JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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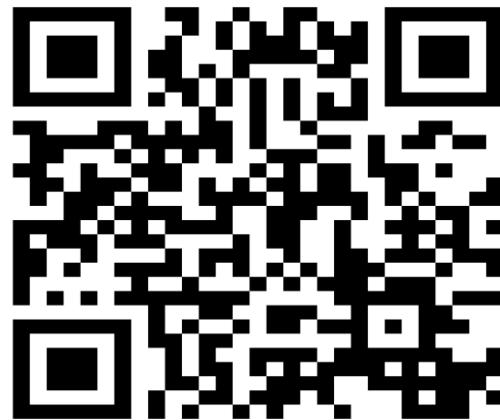


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SPID:	<u>2021052742</u>		FEES RECEIPT NO:	<u>2475</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>681841</u>
RECEIVED FROM: Mr./.Miss.:	<u>ITALIYA HIREN KANUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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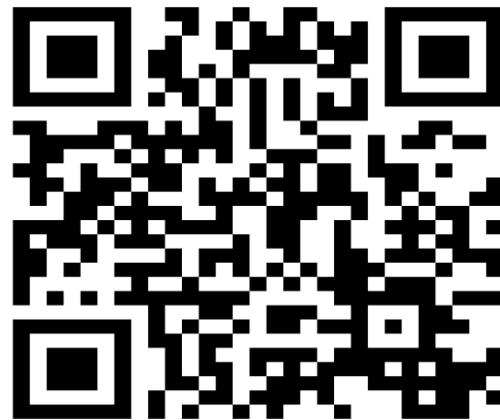


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SPID:	<u>2021052568</u>		FEES RECEIPT NO:	<u>2476</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>ANGHAN DARSHIKUMAR RAJUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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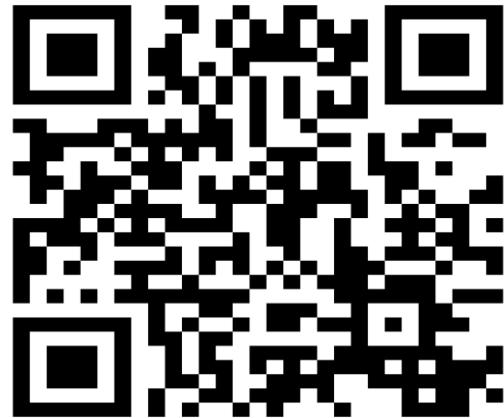


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SPID:	<u>2021052718</u>		FEES RECEIPT NO:	<u>2477</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>828481</u>
RECEIVED FROM: Mr./.Miss.:	<u>GOL KHUSHI PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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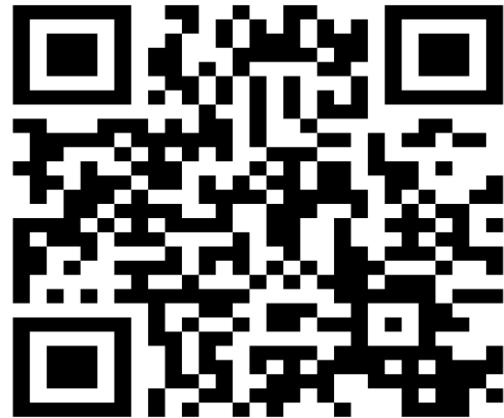


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SPID:	<u>2021053166</u>		FEES RECEIPT NO:	<u>2478</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>100424</u>
RECEIVED FROM: Mr./.Miss.:	<u>TIMBADIYA HEMANSHI KANUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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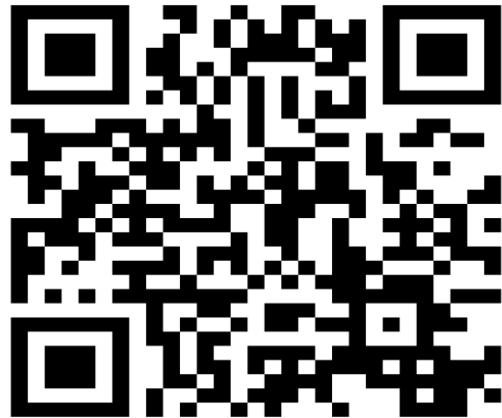


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SPID:	<u>2021052860</u>		FEES RECEIPT NO:	<u>2479</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>05-Aug-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>150238</u>
RECEIVED FROM: Mr./.Miss.:	<u>LIMBASIYA DARSHAN ASHVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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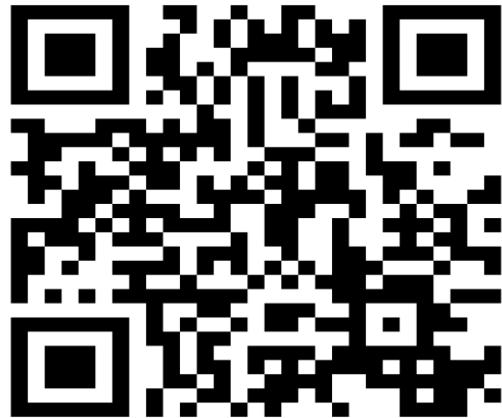


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SPID:	<u>2021047550</u>		FEES RECEIPT NO:	<u>2480</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>27</u>
RECEIVED FROM: Mr./.Miss.:	<u>JOSHI SHIVAM VIJAY</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021052990</u>		FEES RECEIPT NO:	<u>2481</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SUTEX CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>4415</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL PRIYAKUMARI BHAVESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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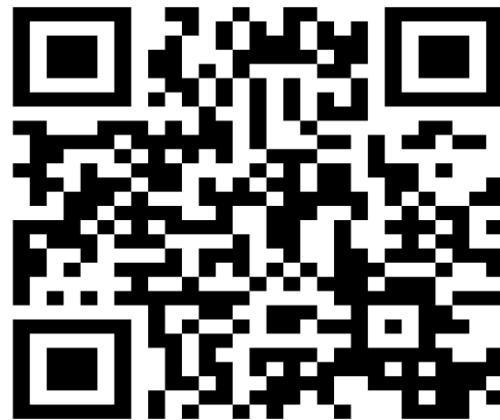


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SPID:	<u>2021048776</u>		FEES RECEIPT NO:	<u>2482</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>696982</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL EKTA SHANKARBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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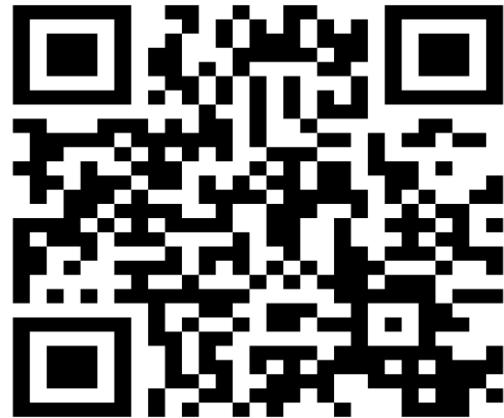


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SPID:	<u>2021052590</u>		FEES RECEIPT NO:	<u>2483</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>BAUDHANWALA SAHIL HITESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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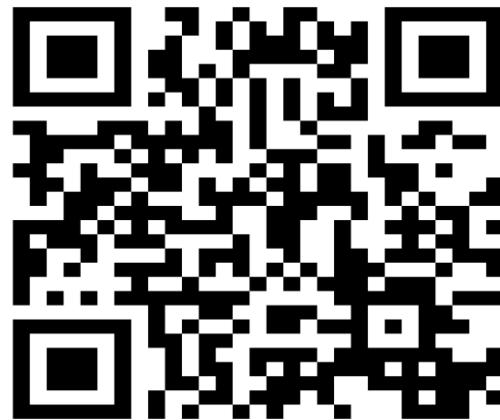


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SPID:	<u>2021047709</u>		FEES RECEIPT NO:	<u>2484</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>703858</u>
RECEIVED FROM:	<u>UPADHYAY KAUSHAL RAJKUMAR</u>			
Mr./.Miss.:				
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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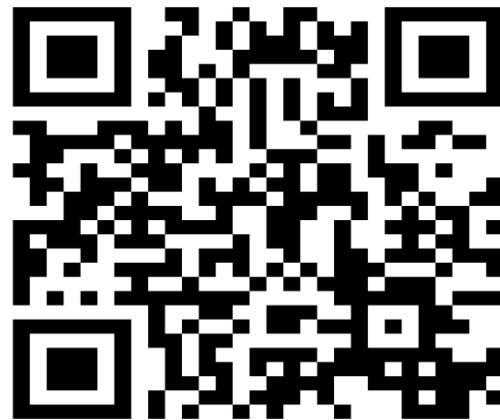


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SPID:	<u>2021053094</u>		FEES RECEIPT NO:	<u>2485</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>121063</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHAH PAVANKUMAR VALMIKIPRASAD</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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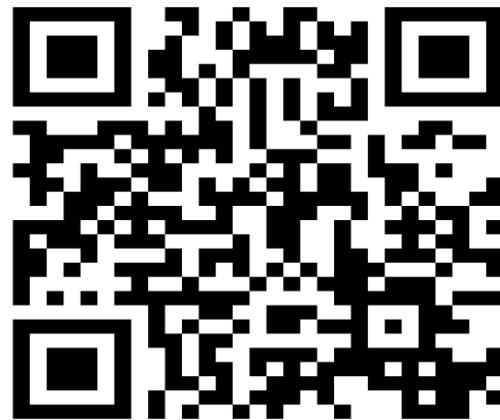


SDJ International College

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SPID:	<u>2021052888</u>		FEES RECEIPT NO:	<u>2486</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>23</u>
RECEIVED FROM: Mr./.Miss.:	<u>MASRANI SHRUTI RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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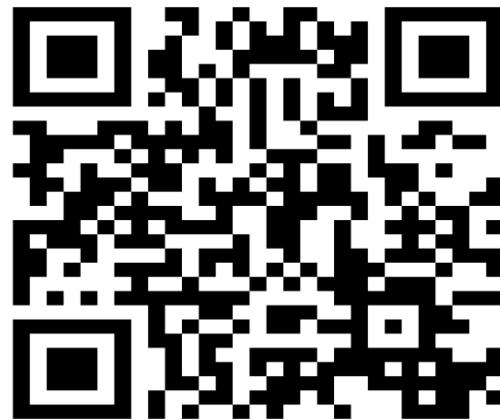


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SPID:	<u>2021052703</u>		FEES RECEIPT NO:	<u>2487</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>GEHLOT GAURAV KRUPARAM SINGH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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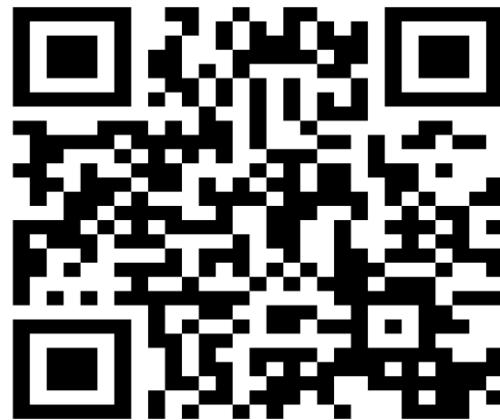


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SPID:	<u>2021052653</u>		FEES RECEIPT NO:	<u>2488</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>38541</u>
RECEIVED FROM: Mr./.Miss.:	<u>DESAI PARTH GHANSHYAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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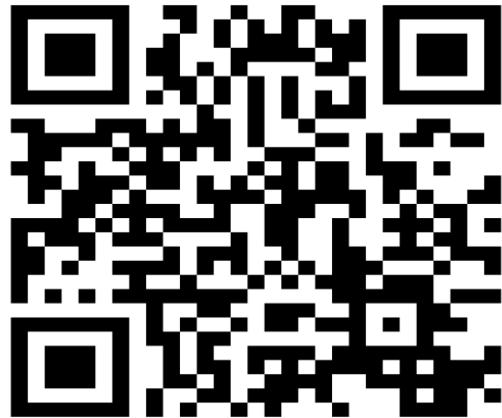


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SPID:	<u>2021053223</u>		FEES RECEIPT NO:	<u>2489</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>57131</u>
RECEIVED FROM: Mr./.Miss.:	<u>YADAV AMIT RAMSEVAK</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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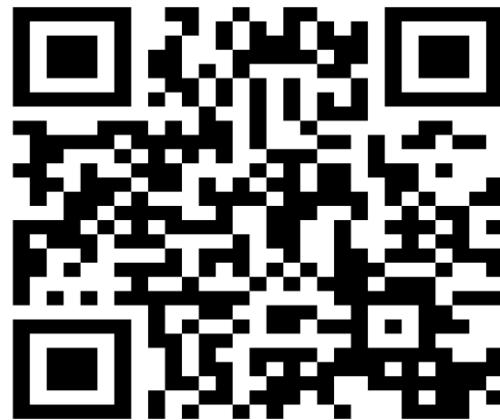


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SPID:	<u>2021052984</u>		FEES RECEIPT NO:	<u>2490</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>09-Aug-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>632056</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL MUKESH JESUNGBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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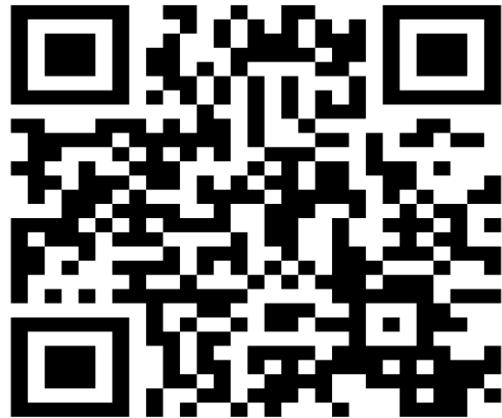


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SPID:	<u>2021052880</u>		FEES RECEIPT NO:	<u>2491</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>49</u>
RECEIVED FROM: Mr./.Miss.:	<u>MANGUKIYA PRIYANSHI HAreshbhAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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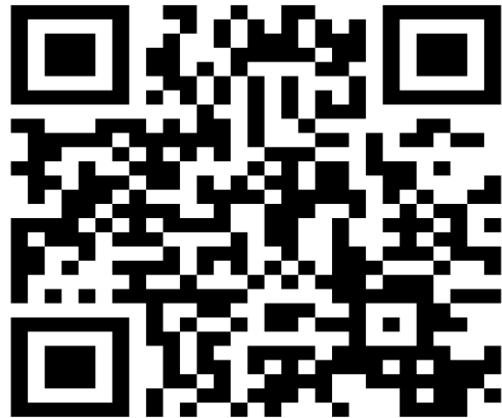


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SPID:	<u>2021052771</u>		FEES RECEIPT NO:	<u>2492</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>KACHA MITESH RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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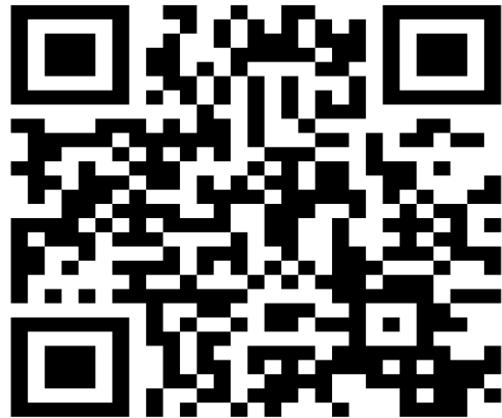


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SPID:	<u>2021053090</u>		FEES RECEIPT NO:	<u>2493</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>997731</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVSAVIYA KEYUR VIPULBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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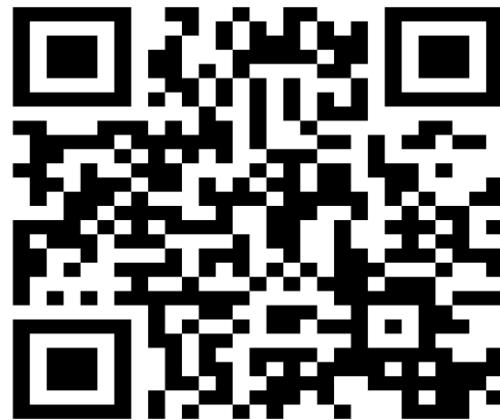


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SPID:	<u>2021052592</u>		FEES RECEIPT NO:	<u>2494</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>31</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHADANI JAINISH SANJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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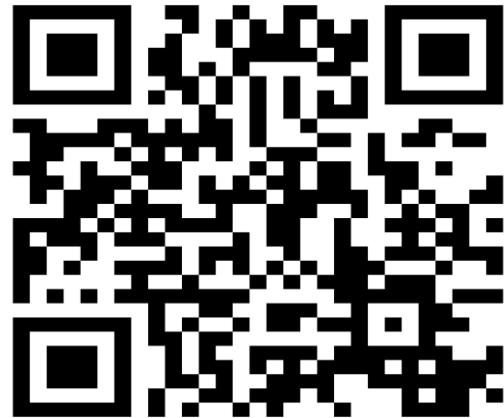


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SPID:	<u>2021052735</u>		FEES RECEIPT NO:	<u>2495</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>32</u>
RECEIVED FROM: Mr./.Miss.:	<u>HIRAPARA DARSHIT DHIRUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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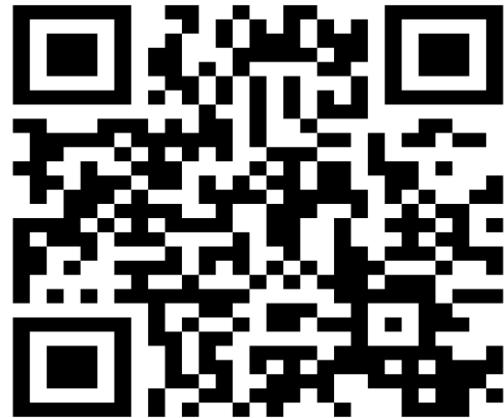


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SPID:	<u>2021052966</u>		FEES RECEIPT NO:	<u>2496</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>23</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL DHRUV HEMANTBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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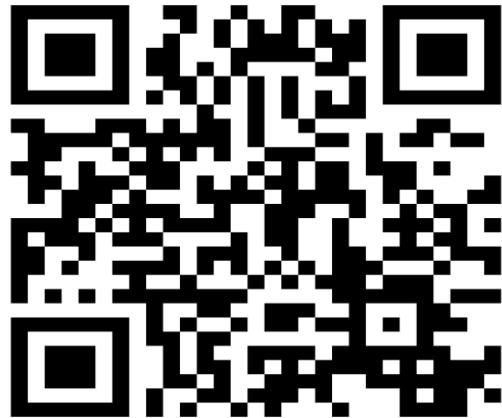


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SPID:	<u>2021052891</u>		FEES RECEIPT NO:	<u>2497</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>200117</u>
RECEIVED FROM: Mr./.Miss.:	<u>MAVANI AESHA NILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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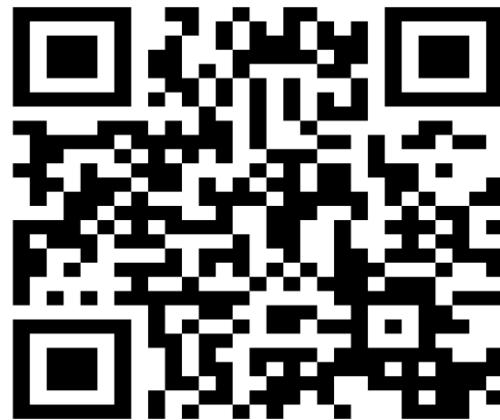


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SPID:	<u>2021052591</u>		FEES RECEIPT NO:	<u>2498</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>340747</u>
RECEIVED FROM: Mr./.Miss.:	<u>BELADIYA PARTH SHAILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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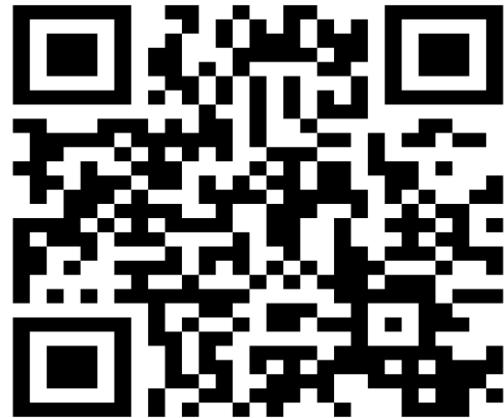


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SPID:	<u>2021052781</u>		FEES RECEIPT NO:	<u>2499</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>422523</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAKADIYA VARUNKUMAR DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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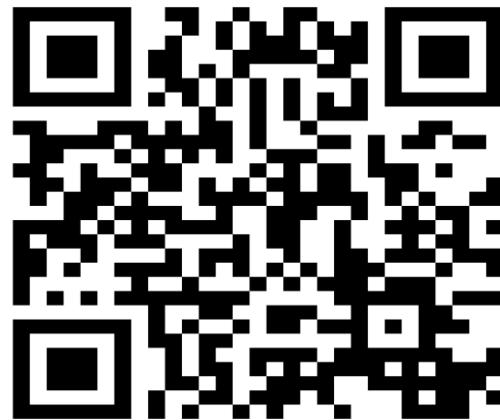


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SPID:	<u>2021053160</u>		FEES RECEIPT NO:	<u>2500</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>953832</u>
RECEIVED FROM: Mr./.Miss.:	<u>TANNA PARAG PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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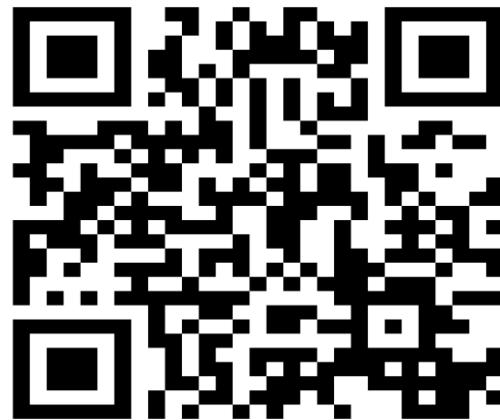


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SPID:	<u>2021052885</u>		FEES RECEIPT NO:	<u>2501</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>648005</u>
RECEIVED FROM: Mr./.Miss.:	<u>MARAKANA NENCY KETANBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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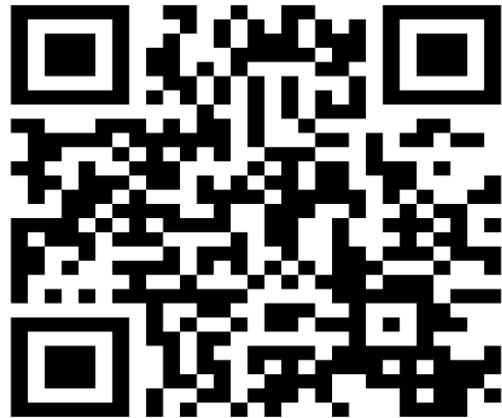


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SPID:	<u>2021052847</u>		FEES RECEIPT NO:	<u>2502</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>LADUMOR BHARTI NAGJIBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

- * Fees once paid will not be refunded in any circumstances.
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SPID:	<u>2021052571</u>		FEES RECEIPT NO:	<u>2503</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>ASODARIYA RAGESHRI DALSUKHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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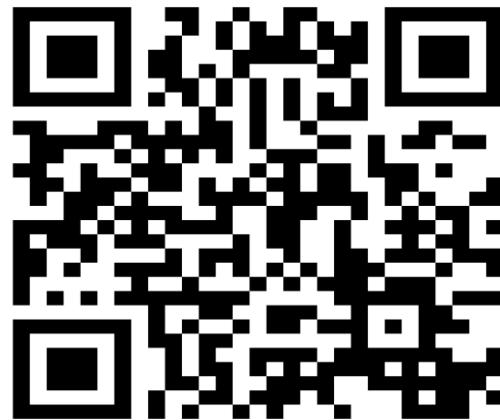


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SPID:	<u>2021053203</u>		FEES RECEIPT NO:	<u>2504</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>88261</u>
RECEIVED FROM: Mr./.Miss.:	<u>VASOYA HASTIBEN JAYESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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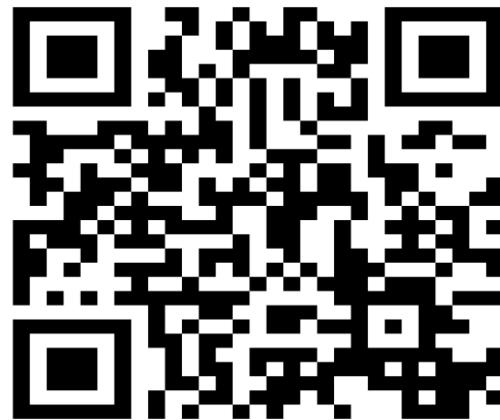


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SPID:	<u>2021052838</u>		FEES RECEIPT NO:	<u>2505</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>05-Aug-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>26</u>
RECEIVED FROM: Mr./.Miss.:	<u>KOTADIYA VIDHI DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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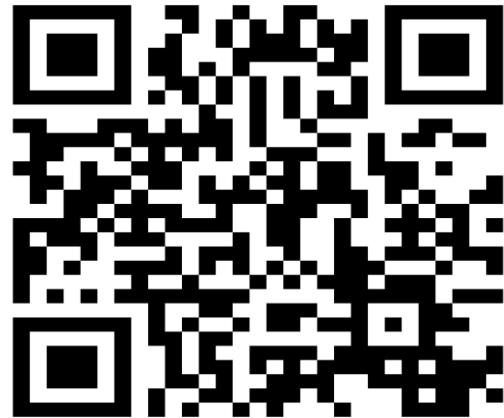


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SPID:	<u>2021052783</u>		FEES RECEIPT NO:	<u>2506</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>05-Aug-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>40</u>
RECEIVED FROM: Mr./.Miss.:	<u>KALANI HASTI NILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021053226</u>		FEES RECEIPT NO:	<u>2507</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>05-Aug-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>23</u>
RECEIVED FROM: Mr./.Miss.:	<u>ZADAFIYA DRASHTI PANKAJBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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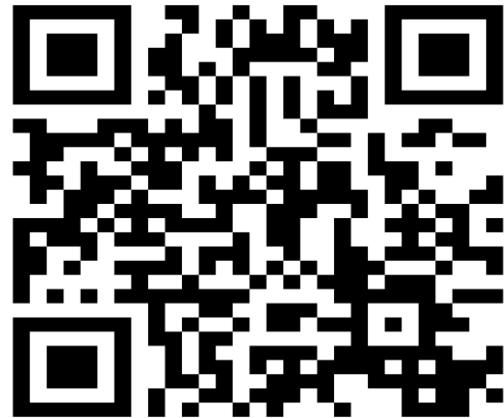


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SPID:	<u>2021052982</u>		FEES RECEIPT NO:	<u>2508</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL MITRAKSHI CHETANBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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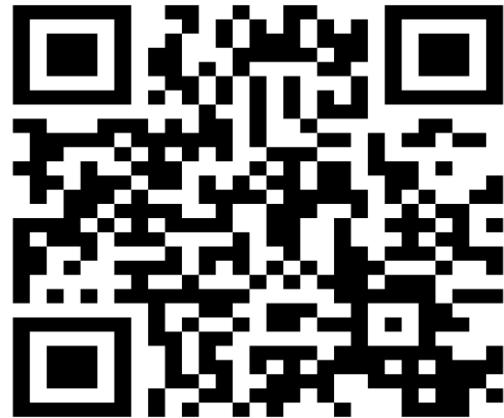


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SPID:	<u>2021052973</u>		FEES RECEIPT NO:	<u>2509</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>346559</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL ISHA DIVYESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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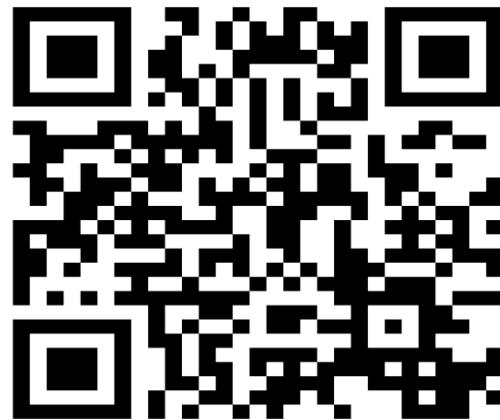


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SPID:	<u>2021052965</u>		FEES RECEIPT NO:	<u>2510</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>367904</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL DEV SHAILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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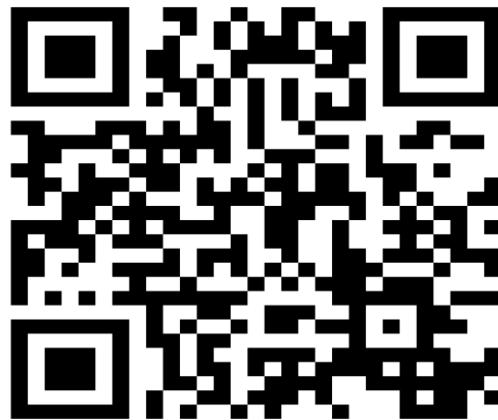


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SPID:	<u>2021052831</u>		FEES RECEIPT NO:	<u>2511</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>658752</u>
RECEIVED FROM: Mr./.Miss.:	<u>KOLADIYA MUKUND HIMMATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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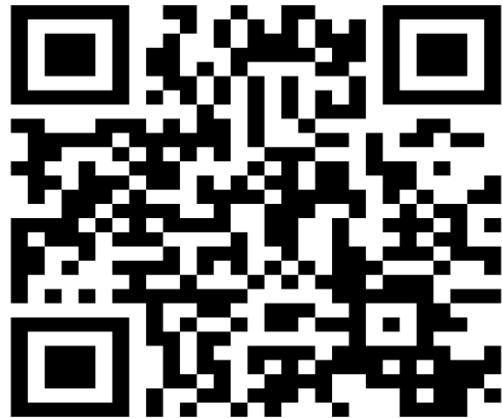


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SPID:	<u>2021052789</u>		FEES RECEIPT NO:	<u>2512</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>658751</u>
RECEIVED FROM: Mr./.Miss.:	<u>KANANI SAMEER DHIRUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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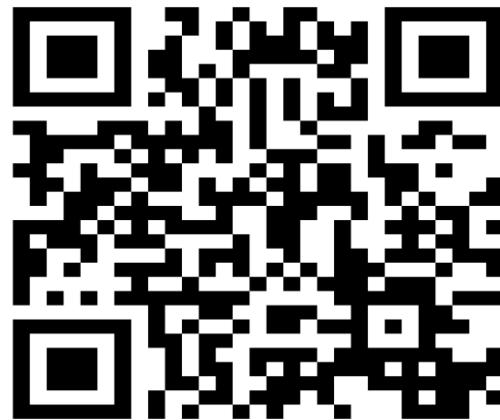


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SPID:	<u>2021052835</u>		FEES RECEIPT NO:	<u>2513</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>778931</u>
RECEIVED FROM: Mr./.Miss.:	<u>KOTADIYA HIMANSHU KISHORBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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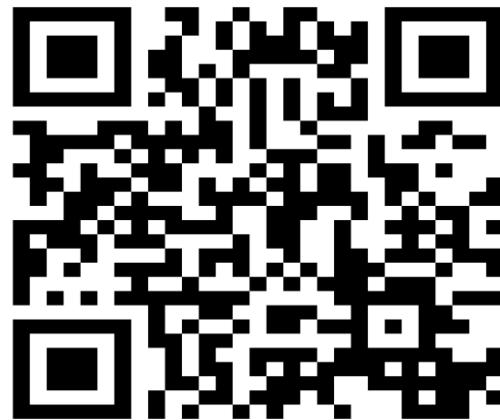


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SPID:	<u>2021052797</u>		FEES RECEIPT NO:	<u>2514</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAPADIYA VRAJESHKUMAR GOPALBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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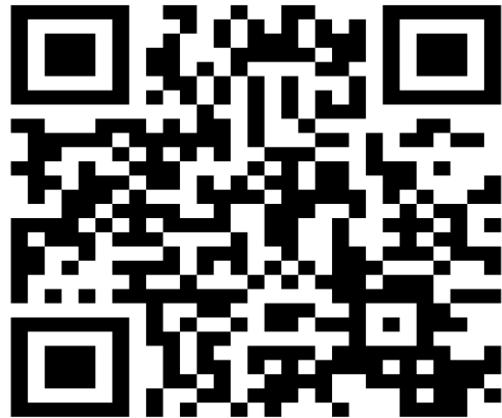


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SPID:	<u>2021052747</u>		FEES RECEIPT NO:	<u>2515</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>88</u>
RECEIVED FROM: Mr./.Miss.:	<u>JAGANI KEVIN RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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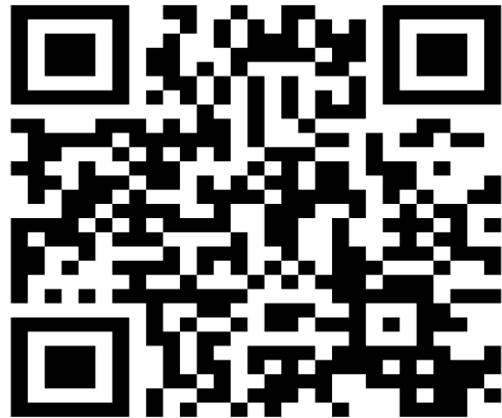


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SPID:	<u>2021053192</u>		FEES RECEIPT NO:	<u>2516</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>554102</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHELA VAISHALIBEN HARSHADBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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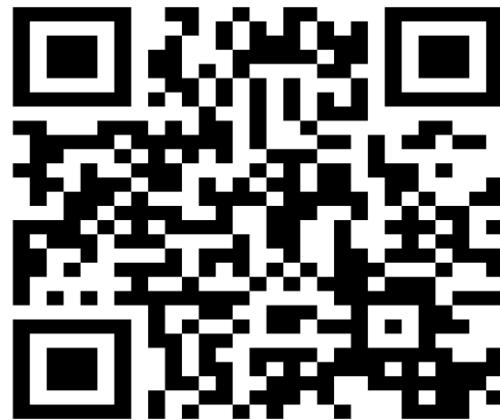


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SPID:	<u>2021053214</u>		FEES RECEIPT NO:	<u>2517</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>8</u>
RECEIVED FROM: Mr./.Miss.:	<u>VERMA SHIVANI SWAMINATH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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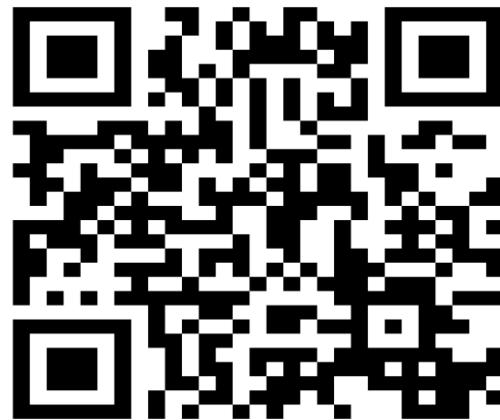


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SPID:	<u>2021052989</u>		FEES RECEIPT NO:	<u>2518</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>12</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL PARTH PANKAJBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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- * Cheque/Demand Draft is subject to retaliation
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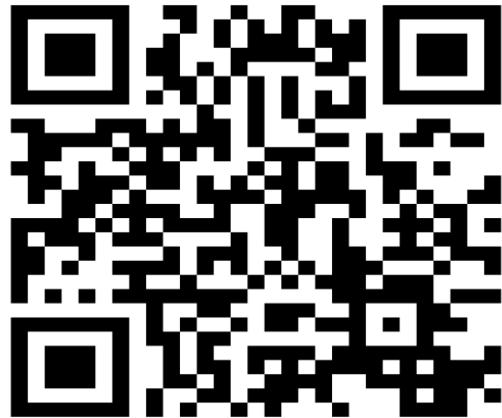


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SPID:	<u>2021053004</u>		FEES RECEIPT NO:	<u>2519</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>UNION BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>65856</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATRAWALA KHUSHNUD KERSI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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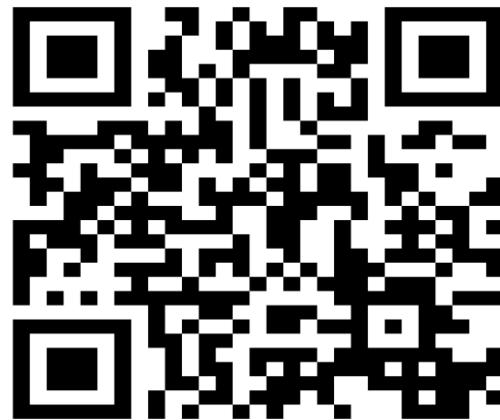


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SPID:	<u>2021053135</u>		FEES RECEIPT NO:	<u>2520</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>CANARA BANK</u>		DD/ CHEQUE NO.:*	<u>430176</u>
RECEIVED FROM: Mr./.Miss.:	<u>SONETHA BRIJKUMAR KETANBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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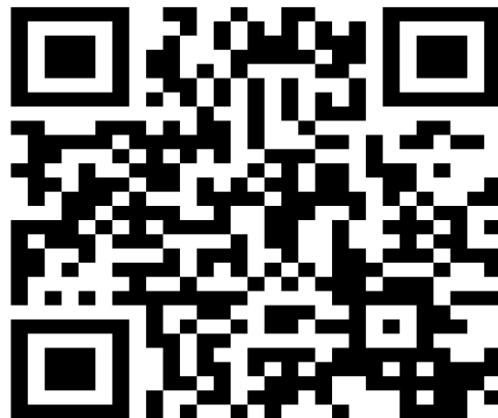


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SPID:	<u>2021052999</u>		FEES RECEIPT NO:	<u>2521</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>THE MEHSANA URBAN CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>1125</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL YASH VITTHALKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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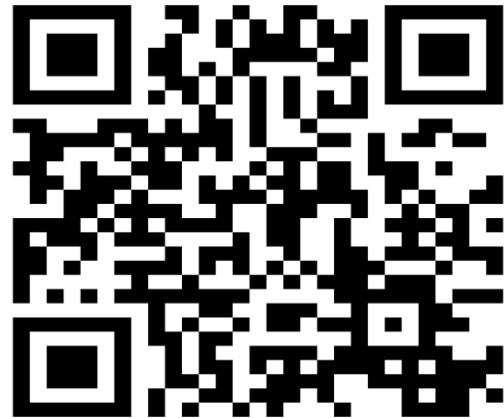


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SPID:	<u>2021053164</u>		FEES RECEIPT NO:	<u>2522</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>249097</u>
RECEIVED FROM: Mr./.Miss.:	<u>THUMMAR ASHUTOSH HARDASBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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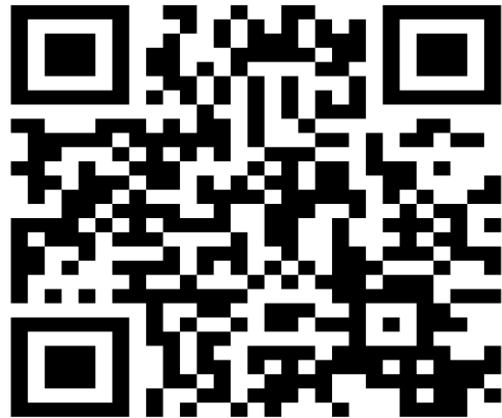


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SPID:	<u>2021053034</u>		FEES RECEIPT NO:	<u>2523</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAKHOLIYA JENISH RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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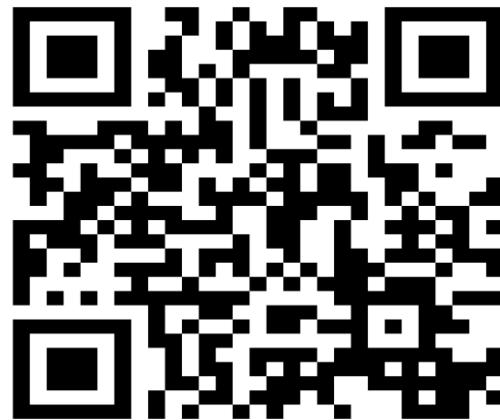


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SPID:	<u>2021052938</u>		FEES RECEIPT NO:	<u>2524</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>PADARIYA KRISHA PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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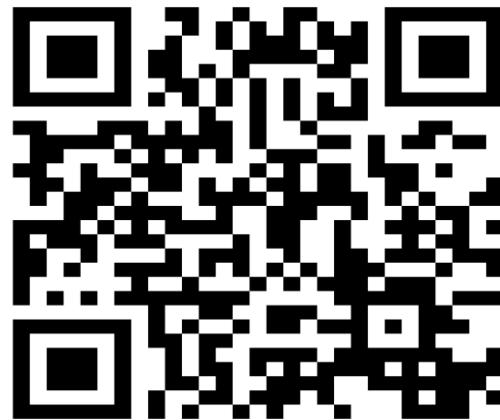


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SPID:	<u>2021052987</u>		FEES RECEIPT NO:	<u>2525</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>115</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL NIYATI KETANKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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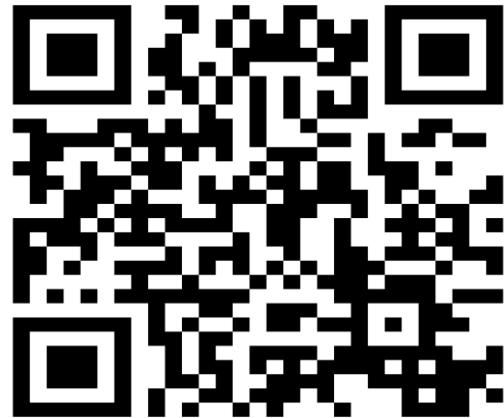


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SPID:	<u>2021052767</u>		FEES RECEIPT NO:	<u>2526</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>JHA ANJALI RAJEEVKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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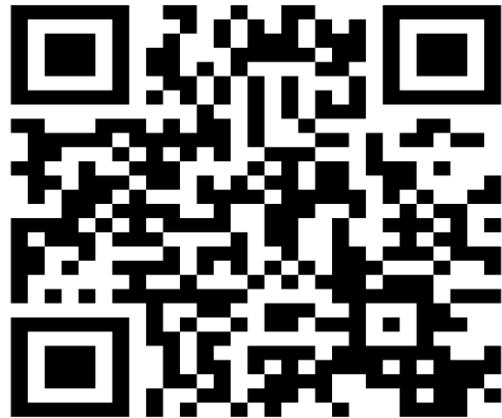


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SPID:	<u>2021052650</u>		FEES RECEIPT NO:	<u>2527</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>122893</u>
RECEIVED FROM: Mr./.Miss.:	<u>DAYANI HEET NIRMALKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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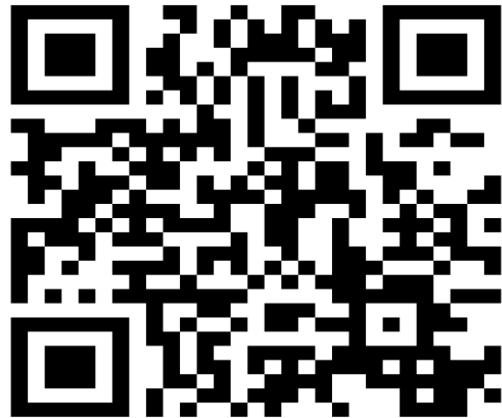


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SPID:	<u>2021053139</u>		FEES RECEIPT NO:	<u>2528</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>9</u>
RECEIVED FROM: Mr./.Miss.:	<u>SONI JUHI VIJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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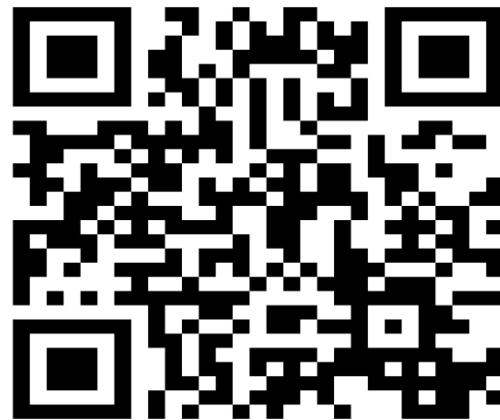


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SPID:	<u>2021053095</u>		FEES RECEIPT NO:	<u>2529</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BARODA GUJARAT GRAMIN BANK</u>		DD/ CHEQUE NO.:*	<u>406787</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHAH RAGHAV PURUSHOTTAM SHAH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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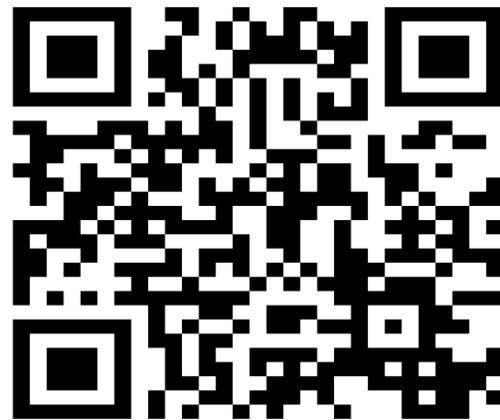


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SPID:	<u>2021052893</u>		FEES RECEIPT NO:	<u>2530</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>449656</u>
RECEIVED FROM: Mr./.Miss.:	<u>MAVI CHIRAGKUMAR VIRSINGBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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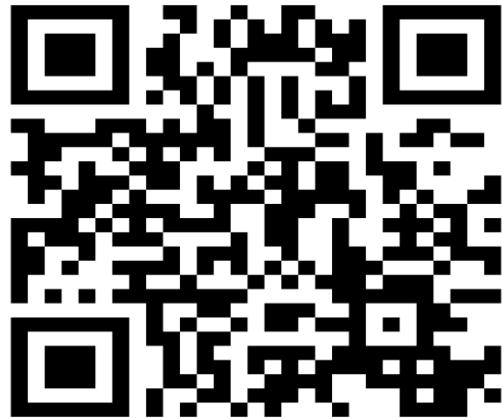


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SPID:	<u>2021052810</u>		FEES RECEIPT NO:	<u>2531</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>PUNJAB NATIONAL BANK</u>		DD/ CHEQUE NO.:*	<u>202903</u>
RECEIVED FROM: Mr./.Miss.:	<u>KELAWAT PARTH PAL SINGH PARVAT SINGH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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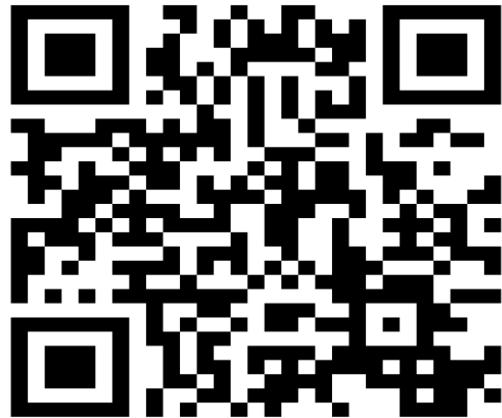


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SPID:	<u>2021052964</u>		FEES RECEIPT NO:	<u>2532</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>CENTRAL BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>221976</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL BIJALKUMARI KAMLESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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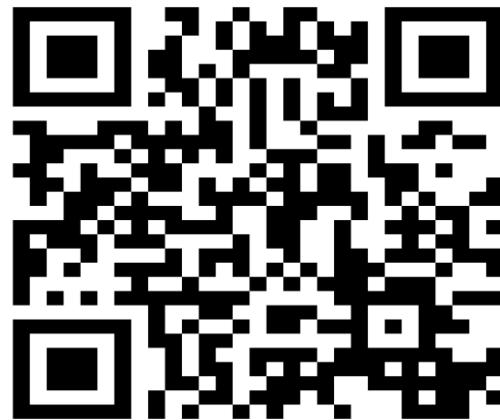


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SPID:	<u>2021052630</u>		FEES RECEIPT NO:	<u>2533</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>18</u>
RECEIVED FROM: Mr./.Miss.:	<u>BORDA LENSI SURESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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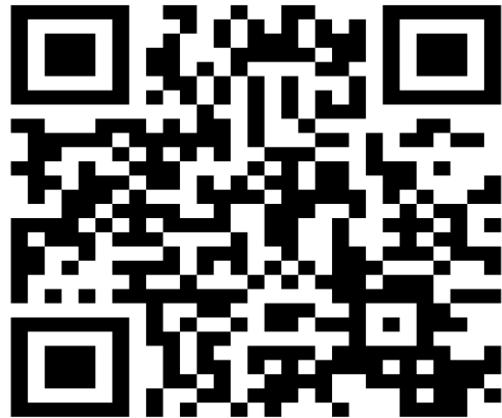


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Plot no 166, Opp Diamond Institute, B/s Someshwara Enclave,
Vesu, Surat 395 007

Phone: +91 261 656 9800 Email: admin@sdjgroup.org Web: sdjgroup.org



SPID:	<u>2021042254</u>		FEES RECEIPT NO:	<u>2534</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>SURAT NATIONAL CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>342</u>
RECEIVED FROM: Mr./.Miss.:	<u>PANKHI VRAJ BIMAL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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- * This is Provisional fees receipt.



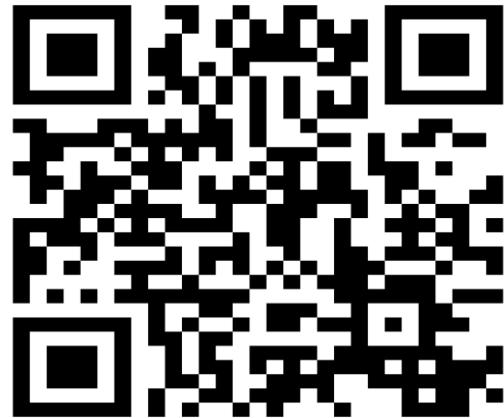


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SPID:	<u>2021053092</u>		FEES RECEIPT NO:	<u>2535</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHAH AYUSHI HETALBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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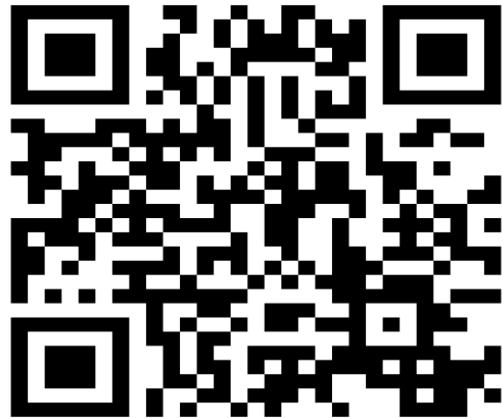


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SPID:	<u>2021052649</u>		FEES RECEIPT NO:	<u>2536</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>05-Aug-23</u>
BANK NAME:	<u>YES BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>431871</u>
RECEIVED FROM: Mr./.Miss.:	<u>DARUKA RIYA SIKANDAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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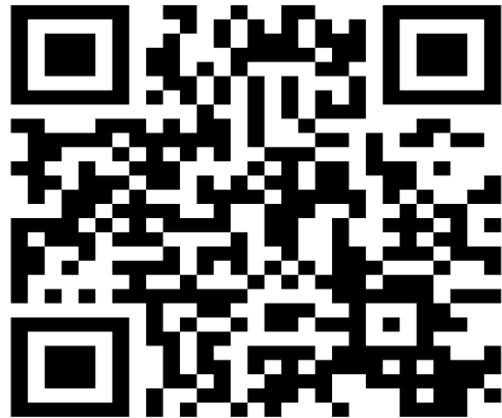


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SPID:	<u>2021052640</u>		FEES RECEIPT NO:	<u>2537</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>26-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>313615</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHAUDHARY PAYAL MANGILAL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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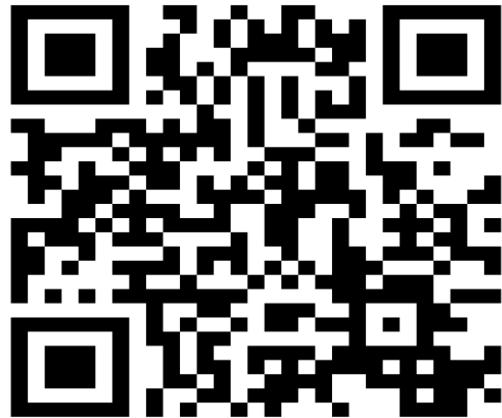


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SPID:	<u>2021052977</u>		FEES RECEIPT NO:	<u>2538</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT DISTRICT CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>376217</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL KENIL THAKORBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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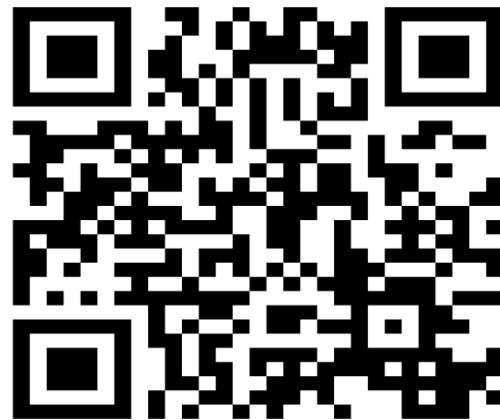


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SPID:	<u>2021053136</u>		FEES RECEIPT NO:	<u>2539</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>UNION BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>324883</u>
RECEIVED FROM: Mr./.Miss.:	<u>SONI ANANT RAJESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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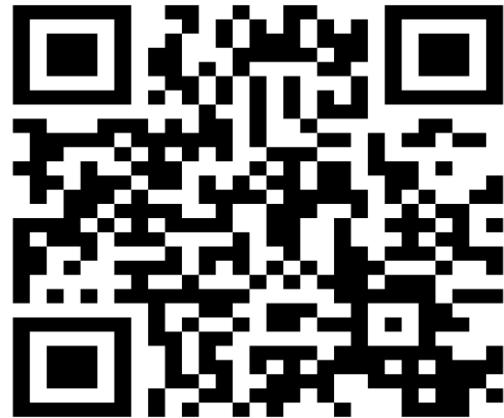


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SPID:	<u>2021052967</u>		FEES RECEIPT NO:	<u>2540</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>PRIME CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>10</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL DHRUV RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021053026</u>		FEES RECEIPT NO:	<u>2541</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>530524</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAIYANI DARPANBHAI SHANTILAL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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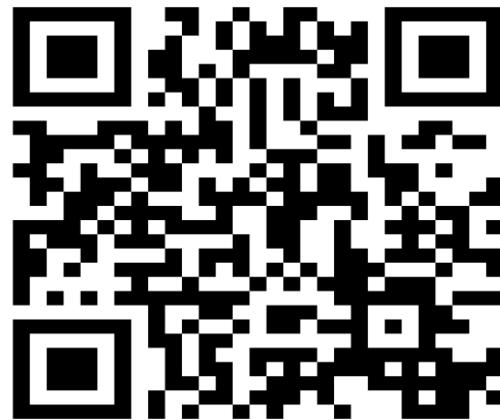


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SPID:	<u>2021053029</u>		FEES RECEIPT NO:	<u>2542</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>841683</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAJODIYA JAIVAL ARAVINDKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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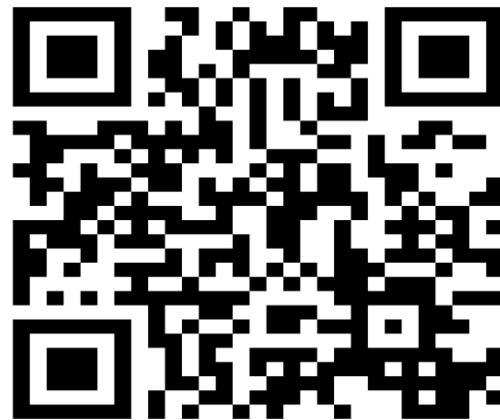


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SPID:	<u>2021053155</u>		FEES RECEIPT NO:	<u>2543</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>SARASWAT BANK</u>		DD/ CHEQUE NO.:*	<u>140863</u>
RECEIVED FROM: Mr./.Miss.:	<u>TALAVIYA JAINIK NITINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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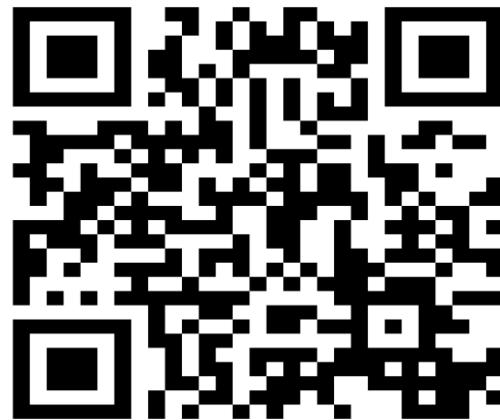


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SPID:	<u>2021052979</u>		FEES RECEIPT NO:	<u>2544</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>71201</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL KHUSHI KALPESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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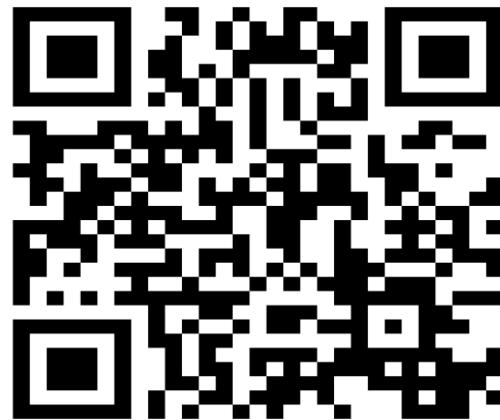


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SPID:	<u>2021052904</u>		FEES RECEIPT NO:	<u>2545</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>PRIME CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>MEVADA PRATHAM DILIPKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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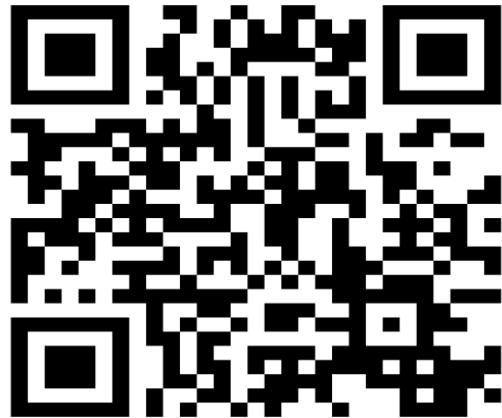


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SPID:	<u>2021052972</u>		FEES RECEIPT NO:	<u>2546</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>THE SUTEX CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>8</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL HETVI JAYESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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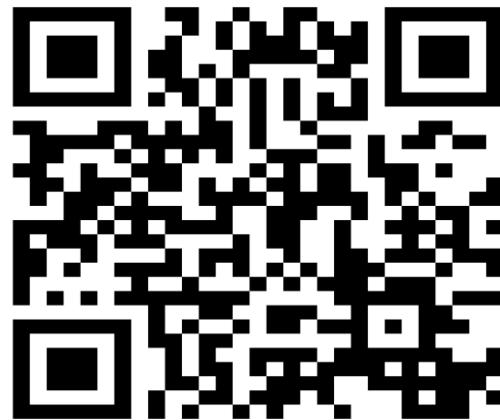


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SPID:	<u>2021052585</u>		FEES RECEIPT NO:	<u>2547</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>63</u>
RECEIVED FROM: Mr./.Miss.:	<u>BARAIYA VIVEK ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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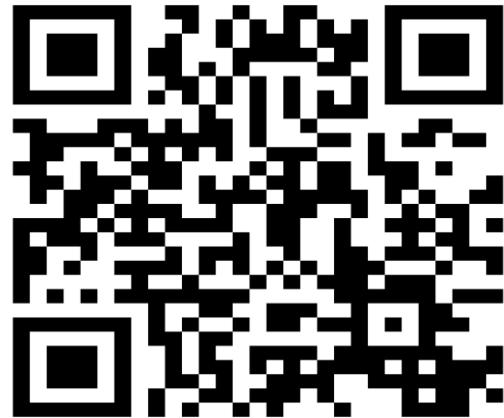


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SPID:	<u>2021053188</u>		FEES RECEIPT NO:	<u>2548</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>UNION BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>32833</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHASIYA SHUBHAMKUMAR VIPULBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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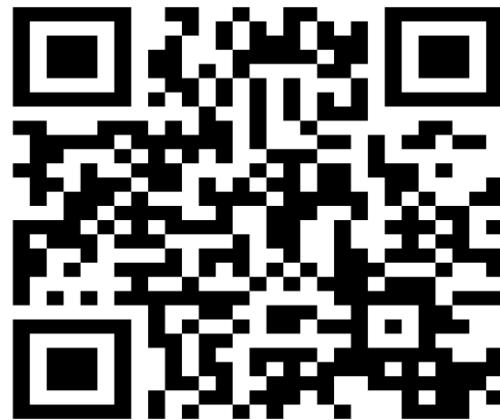


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SPID:	<u>2021053048</u>		FEES RECEIPT NO:	<u>2549</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>428450</u>
RECEIVED FROM: Mr./.Miss.:	<u>RATHOD KRISH HAreshbhAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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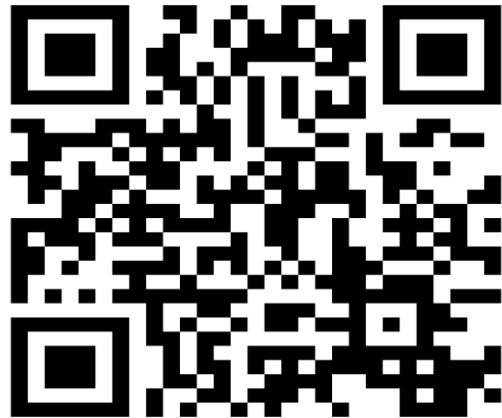


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SPID:	<u>2021052566</u>		FEES RECEIPT NO:	<u>2550</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>12</u>
RECEIVED FROM: Mr./.Miss.:	<u>AMBALIYA VANSHIKA RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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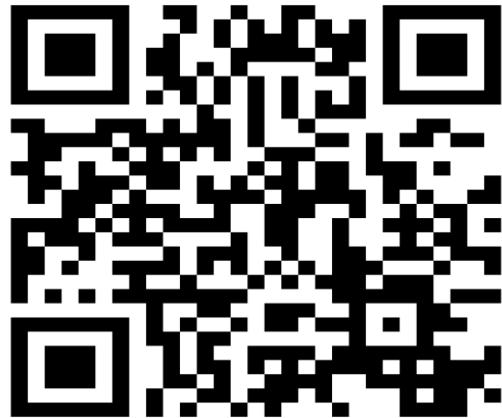


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SPID:	<u>2021052583</u>		FEES RECEIPT NO:	<u>2551</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>63</u>
RECEIVED FROM: Mr./.Miss.:	<u>BALAR VRUTIBEN NILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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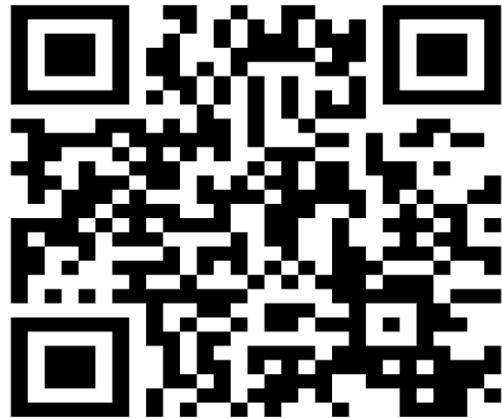


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SPID:	<u>2021053107</u>		FEES RECEIPT NO:	<u>2552</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>25820</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHIROYA SRUSHTI DILIPBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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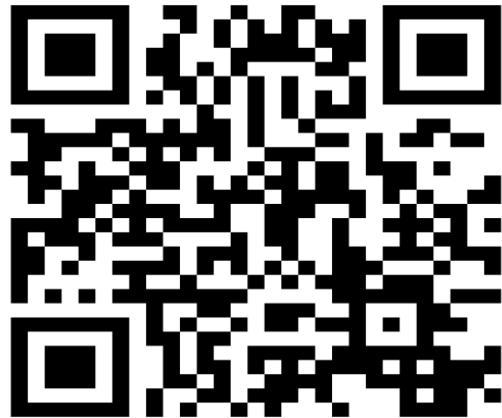


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SPID:	<u>2021053147</u>		FEES RECEIPT NO:	<u>2553</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>883497</u>
RECEIVED FROM: Mr./.Miss.:	<u>SUTARIYA JAHNAVI VITTHALBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

- * Fees once paid will not be refunded in any circumstances.
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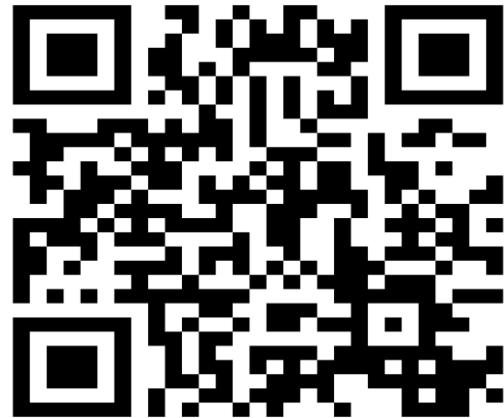


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SPID:	<u>2021053221</u>		FEES RECEIPT NO:	<u>2554</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>10</u>
RECEIVED FROM: Mr./.Miss.:	<u>VORA GOPI SUNILBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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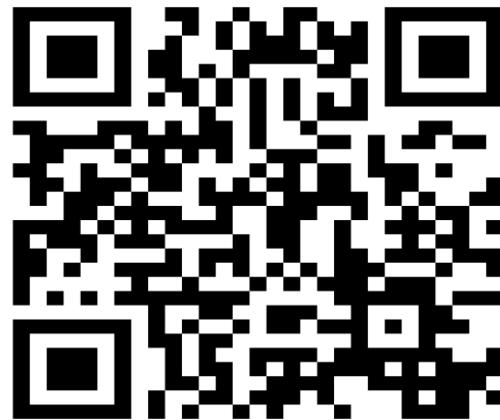


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SPID:	<u>2021052939</u>		FEES RECEIPT NO:	<u>2555</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>13</u>
RECEIVED FROM: Mr./.Miss.:	<u>PADASALA KRUPA HAreshbhAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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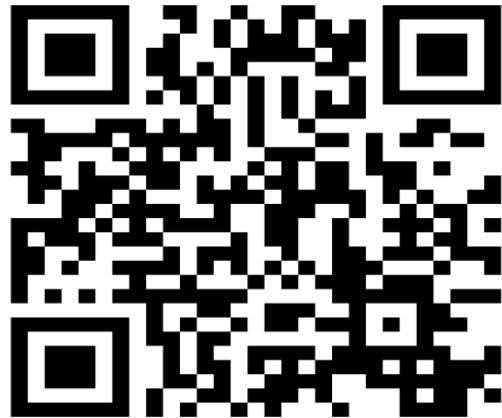


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SPID:	<u>2021052919</u>		FEES RECEIPT NO:	<u>2556</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>834874</u>
RECEIVED FROM: Mr./.Miss.:	<u>NAKARANI HELI MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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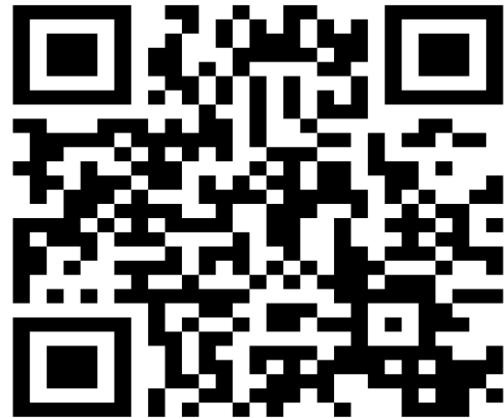


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SPID:	<u>2021053216</u>		FEES RECEIPT NO:	<u>2557</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>47963</u>
RECEIVED FROM: Mr./.Miss.:	<u>VIRADIYA TRUSHA HITESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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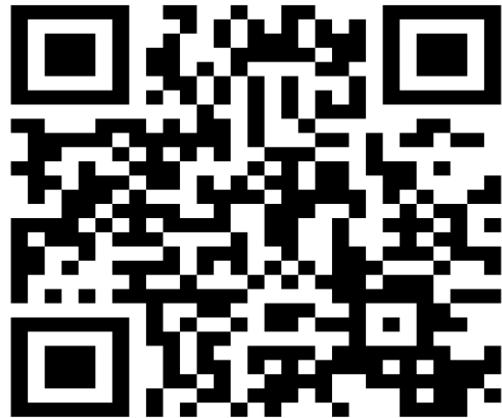


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SPID:	<u>2021053052</u>		FEES RECEIPT NO:	<u>2558</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>38</u>
RECEIVED FROM: Mr./.Miss.:	<u>RESHAMWALA KASHISH RAJANKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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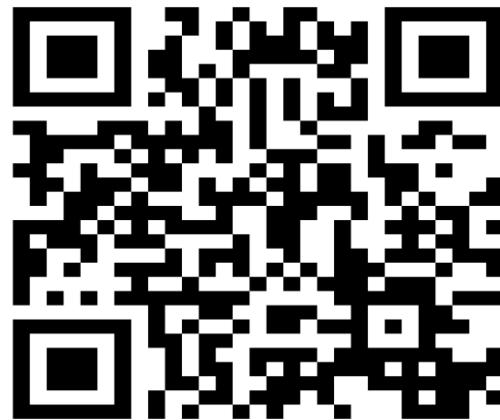


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SPID:	<u>2021052978</u>		FEES RECEIPT NO:	<u>2559</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>386154</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL KHAGESH VIPULKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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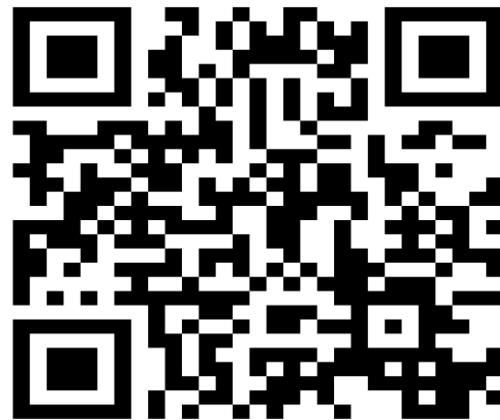


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SPID:	<u>2021052988</u>		FEES RECEIPT NO:	<u>2560</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>PRIME CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>5832</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL PALASH DHARMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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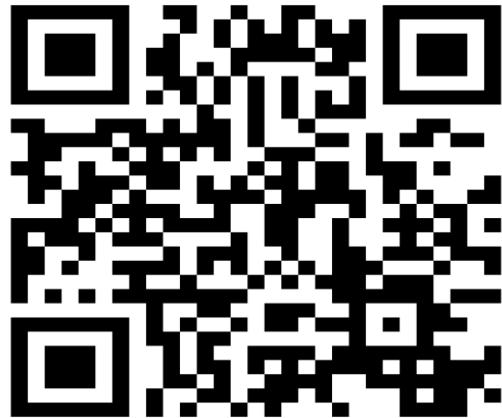


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SPID:	<u>2021052772</u>		FEES RECEIPT NO:	<u>2561</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>TJSB SAHAKARI BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>52059</u>
RECEIVED FROM: Mr./.Miss.:	<u>KACHHADIYA DHRUVIKA JAGADISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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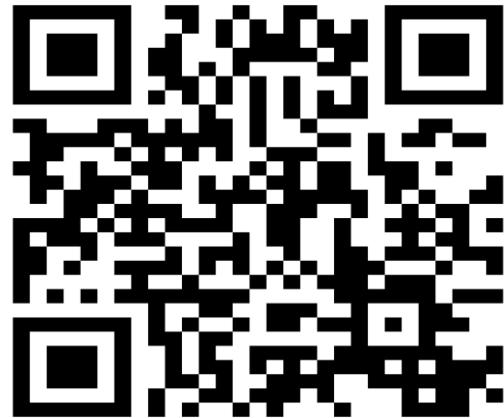


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SPID:	<u>2021053124</u>		FEES RECEIPT NO:	<u>2562</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>807047</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOJITRA NANDANI VANRAJBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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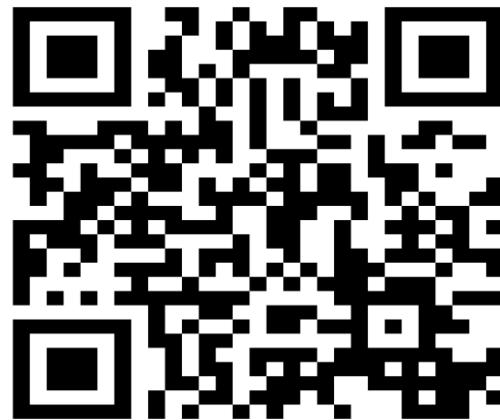


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SPID:	<u>2021053091</u>		FEES RECEIPT NO:	<u>2563</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVSAVIYA UPAVIT DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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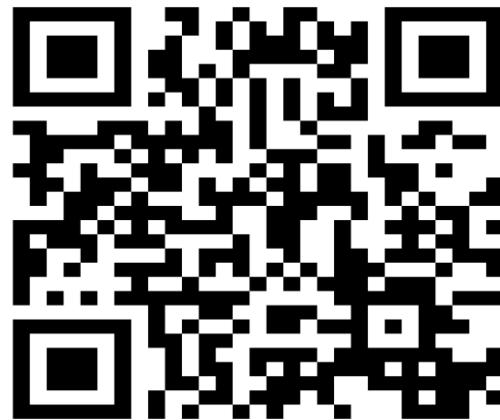


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SPID:	<u>2021052572</u>		FEES RECEIPT NO:	<u>2564</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>28-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>857417</u>
RECEIVED FROM: Mr./.Miss.:	<u>BABARIYA HENCY ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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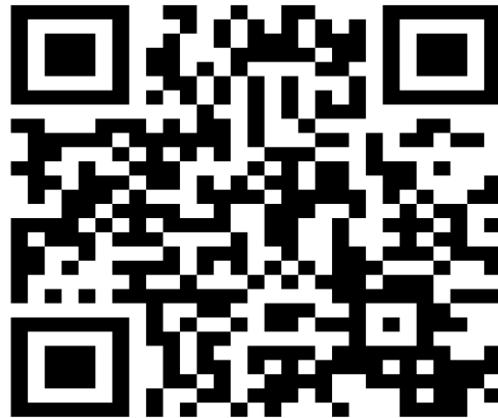


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SPID:	<u>2021052665</u>		FEES RECEIPT NO:	<u>2565</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>ASSOCIATE CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>33</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHANANI DHRUVKUMAR GHANSHYAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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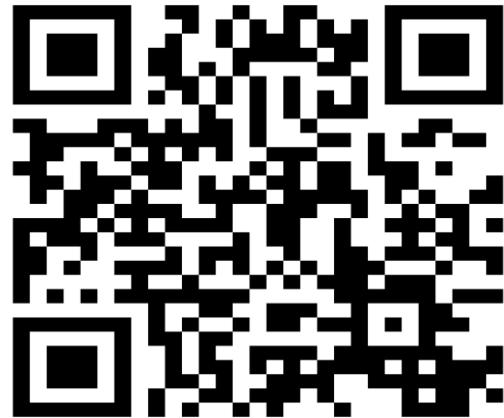


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Plot no 166, Opp Diamond Institute, B/s Someshwara Enclave,
Vesu, Surat 395 007

Phone: +91 261 656 9800 Email: admin@sdjgroup.org Web: sdjgroup.org



SPID:	<u>2021052736</u>		FEES RECEIPT NO:	<u>2566</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>21</u>
RECEIVED FROM: Mr./.Miss.:	<u>HIRAPARA HARSH ZAVERBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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- * Cheque/Dimand Draft is subject to retaliation
- * This is Provisional fees receipt.



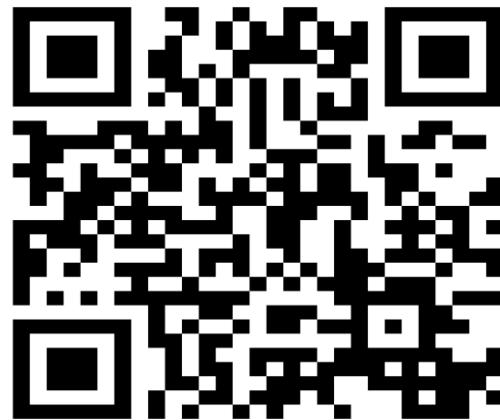


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SPID:	<u>2021052574</u>		FEES RECEIPT NO:	<u>2567</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>510371</u>
RECEIVED FROM: Mr./.Miss.:	<u>BABARIYA MANSI PARESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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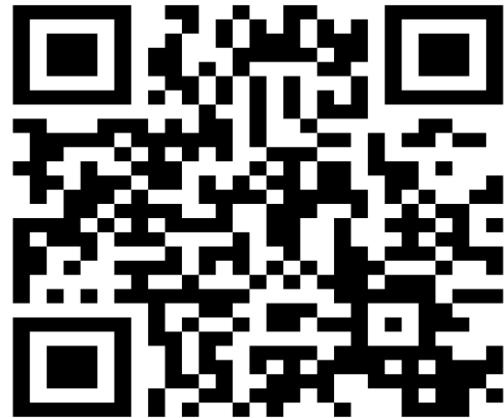


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SPID:	<u>2021052681</u>		FEES RECEIPT NO:	<u>2568</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>UNION BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>286118</u>
RECEIVED FROM: Mr./.Miss.:	<u>DOSHI HEER KHITENDRAKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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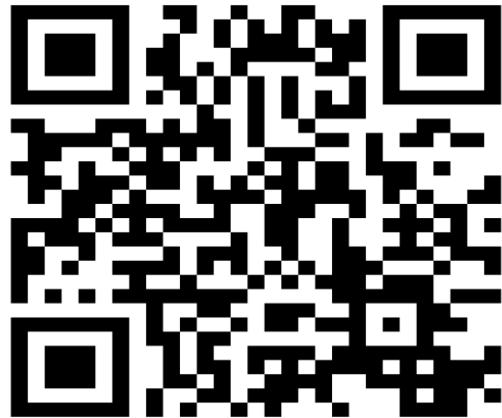


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SPID:	<u>2021052605</u>		FEES RECEIPT NO:	<u>2569</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>177265</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHANDERI HELI SANJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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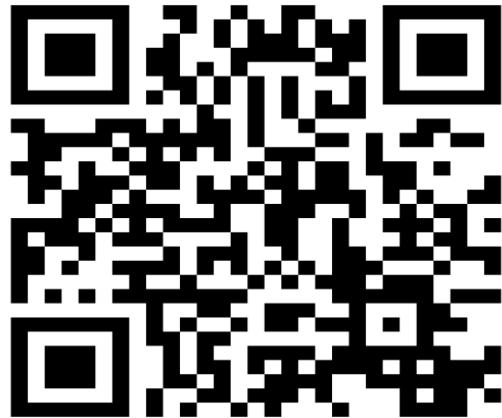


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SPID:	<u>2021052659</u>		FEES RECEIPT NO:	<u>2570</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>507193</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHAKECHA UTSAV MANISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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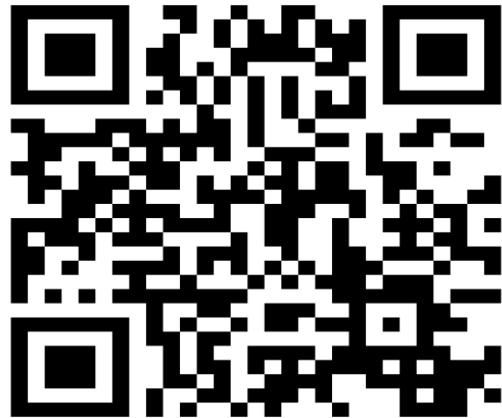


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SPID:	<u>2021053227</u>		FEES RECEIPT NO:	<u>2571</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>21</u>
RECEIVED FROM: Mr./.Miss.:	<u>ZALAVADIYA PRIYANSHI ASHOKKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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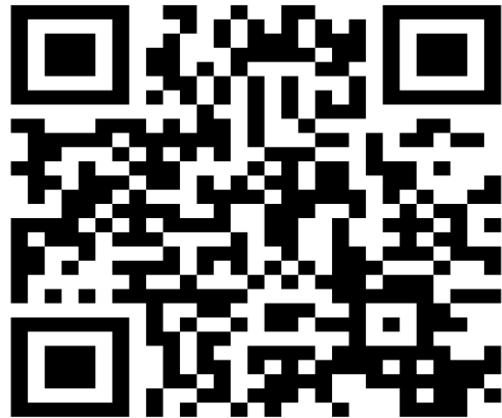


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SPID:	<u>2021053181</u>		FEES RECEIPT NO:	<u>2572</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>ASSOCIATE CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>792203</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHASIYA AYUSHI ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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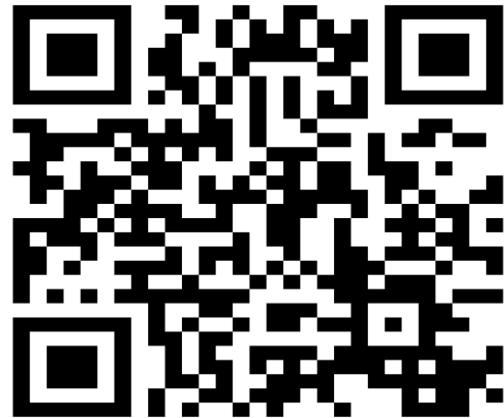


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SPID:	<u>2021052737</u>		FEES RECEIPT NO:	<u>2573</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>884246</u>
RECEIVED FROM: Mr./.Miss.:	<u>HIRPARA DHRUVIN ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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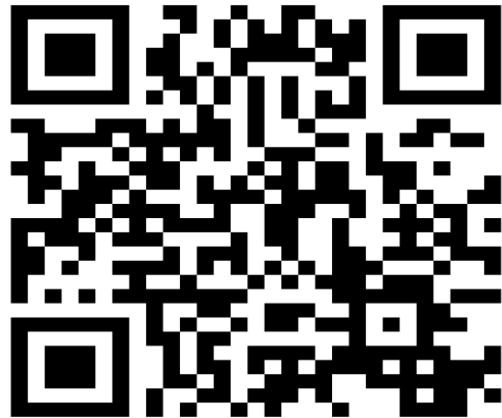


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SPID:	<u>2021052864</u>		FEES RECEIPT NO:	<u>2574</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>247</u>
RECEIVED FROM: Mr./.Miss.:	<u>LUNAGARIYA NIRAV PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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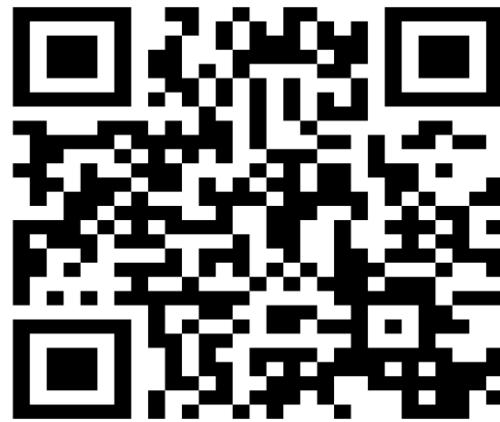


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SPID:	<u>2021053231</u>		FEES RECEIPT NO:	<u>2575</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>937690</u>
RECEIVED FROM: Mr./.Miss.:	<u>ZINZALA PARAS POPATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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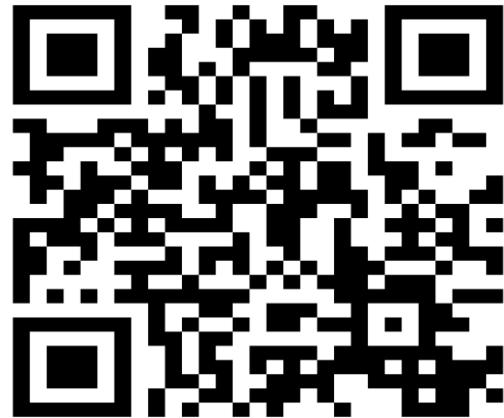


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SPID:	<u>2021053186</u>		FEES RECEIPT NO:	<u>2576</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>696404</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHASIYA RIDDHIBEN MANJIBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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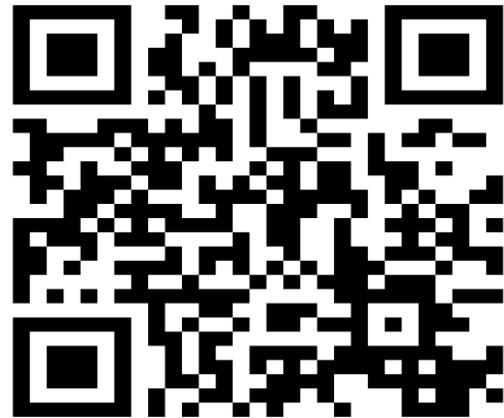


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SPID:	<u>2021052705</u>		FEES RECEIPT NO:	<u>2577</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>GEVARIYA VEDANSI BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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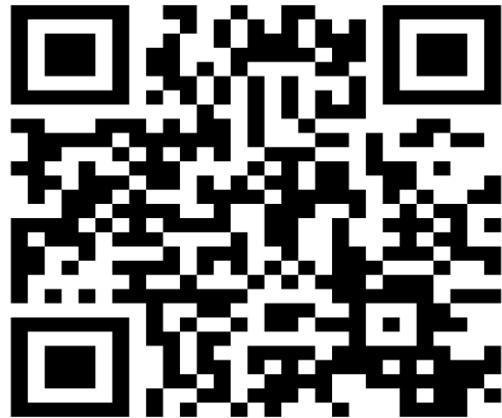


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SPID:	<u>2021052882</u>		FEES RECEIPT NO:	<u>2578</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>165028</u>
RECEIVED FROM: Mr./.Miss.:	<u>MANGUKIYA YAGNIKBHAI DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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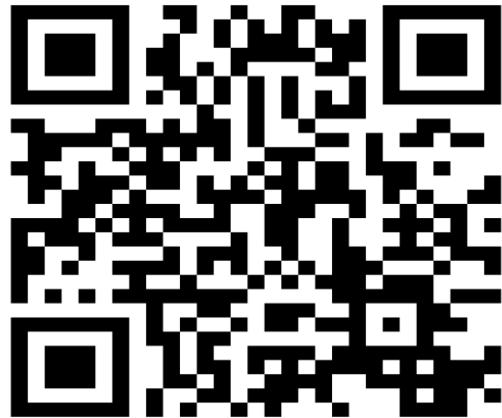


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SPID:	<u>2021053084</u>		FEES RECEIPT NO:	<u>2579</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>20</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVALIYA KULDEEP JENTIBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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TOTAL		17710/-

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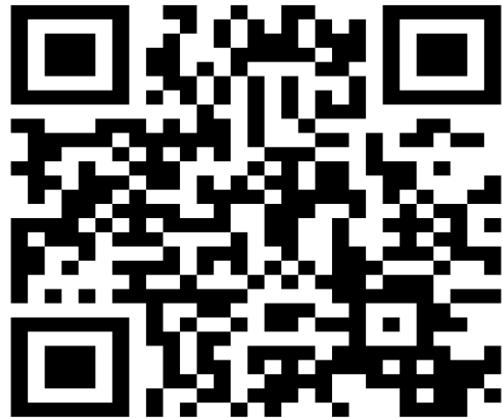


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SPID:	<u>2021053125</u>		FEES RECEIPT NO:	<u>2580</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>PUNJAB NATIONAL BANK</u>		DD/ CHEQUE NO.:*	<u>753404</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOJITRA SUVAN BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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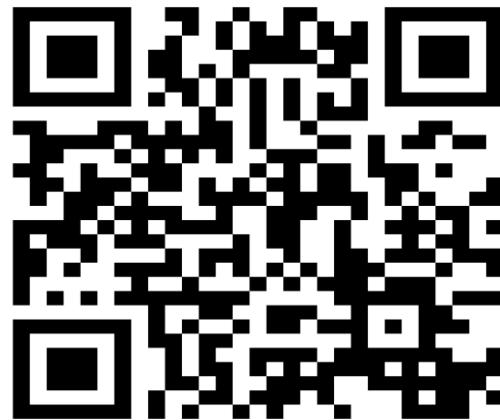


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SPID:	<u>2021052892</u>		FEES RECEIPT NO:	<u>2581</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>MAVANI NEHALKUMAR MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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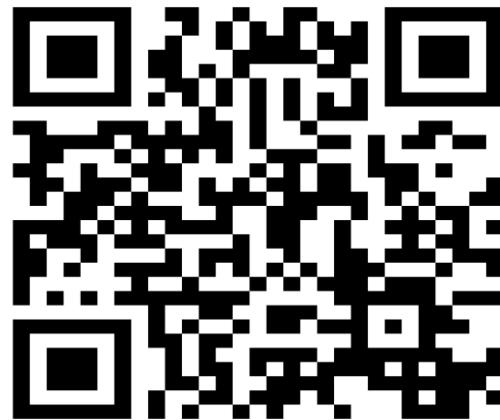


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SPID:	<u>2021052715</u>		FEES RECEIPT NO:	<u>2582</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>501278</u>
RECEIVED FROM: Mr./.Miss.:	<u>GOHIL HITESHKUMAR BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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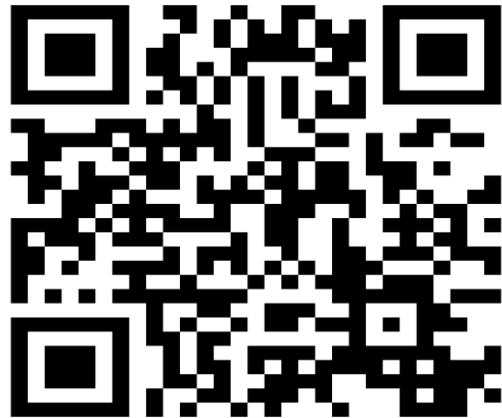


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SPID:	<u>2021052604</u>		FEES RECEIPT NO:	<u>2583</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHANDERI HARSHIL DAYABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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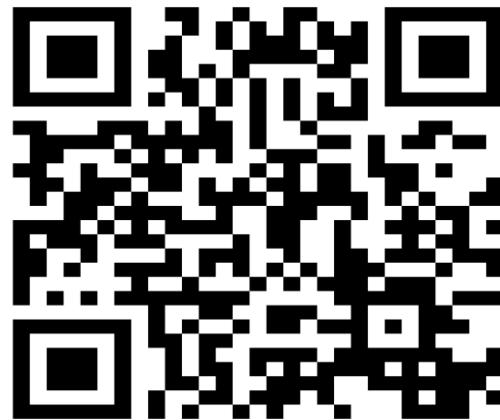


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SPID:	<u>2021053127</u>		FEES RECEIPT NO:	<u>2584</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>649230</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOLANKI DARSHIL GHANSHYAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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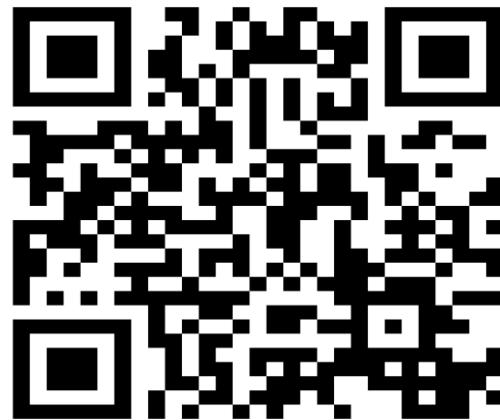


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SPID:	<u>2021052622</u>		FEES RECEIPT NO:	<u>2585</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Aug-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>74</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHIKADIYA SNEH VIJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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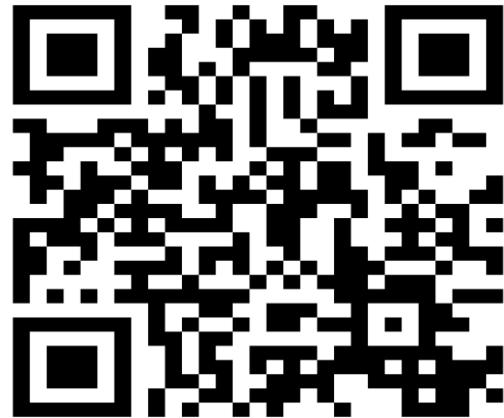


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SPID:	<u>2021053086</u>		FEES RECEIPT NO:	<u>2586</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>36181</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVALIYA PRIYA KAMLESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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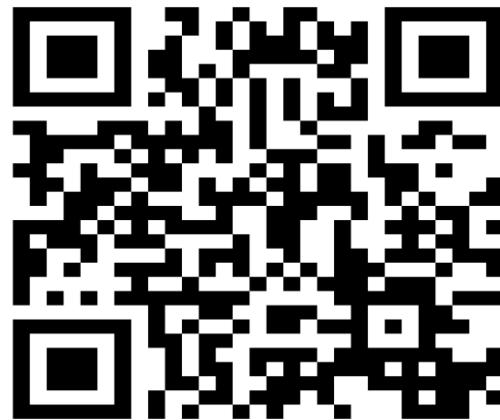


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SPID:	<u>2021052667</u>		FEES RECEIPT NO:	<u>2587</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>442106</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHANKECHA KRUSHIL ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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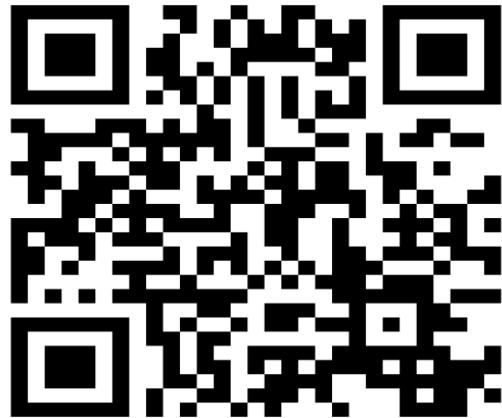


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SPID:	<u>2021052692</u>		FEES RECEIPT NO:	<u>2588</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>333976</u>
RECEIVED FROM: Mr./.Miss.:	<u>GAJERA PALAK PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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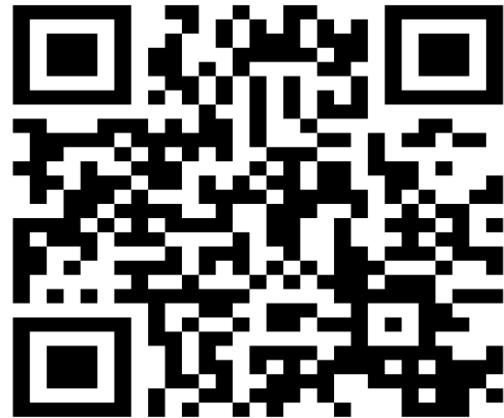


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SPID:	<u>2021052786</u>		FEES RECEIPT NO:	<u>2589</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>313412</u>
RECEIVED FROM: Mr./.Miss.:	<u>KANANI DIVYESH JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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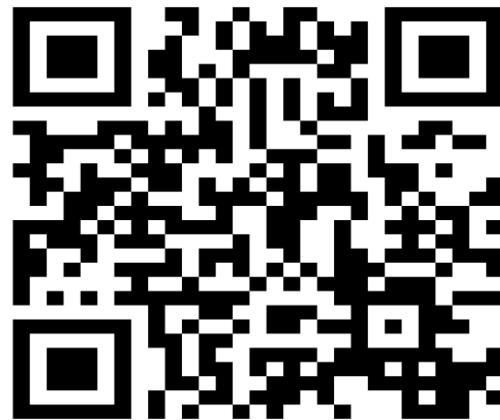


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SPID:	<u>2021052626</u>		FEES RECEIPT NO:	<u>2590</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>419553</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHUVA RAJ KUMANBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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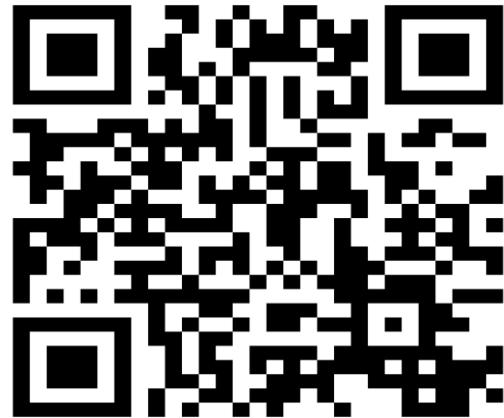


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SPID:	<u>2021053120</u>		FEES RECEIPT NO:	<u>2591</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>742203</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOJITRA BANSI JAYESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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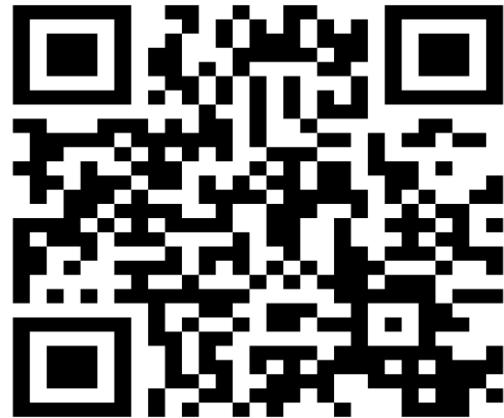


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SPID:	<u>2021053175</u>		FEES RECEIPT NO:	<u>2592</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>05-Aug-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>890969</u>
RECEIVED FROM: Mr./.Miss.:	<u>VADODARIYA PRIYANSHABEN RAJENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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TOTAL		17710/-

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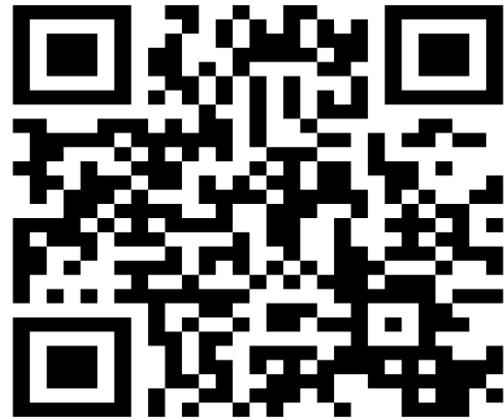


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SPID:	<u>2021053074</u>		FEES RECEIPT NO:	<u>2593</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>FEDERAL BANK</u>		DD/ CHEQUE NO.:*	<u>220098</u>
RECEIVED FROM: Mr./.Miss.:	<u>SARVAIYA HIRALBEN HAreshbhAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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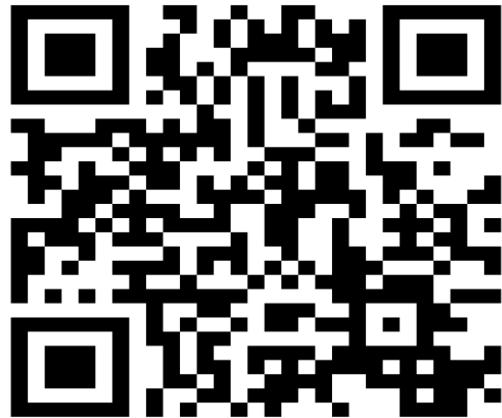


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SPID:	<u>2021052584</u>		FEES RECEIPT NO:	<u>2594</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE SARVODAYA SAHAKARI BANK LTD.</u>		DD/ CHEQUE NO.:	<u>178411</u>
RECEIVED FROM: Mr./.Miss.:	<u>BALDANIYA SHITAL MAYABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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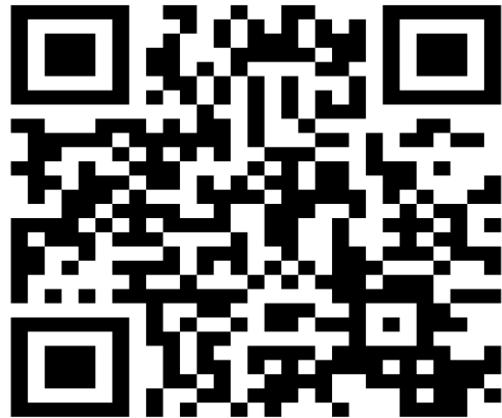


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SPID:	<u>2021052581</u>		FEES RECEIPT NO:	<u>2595</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>BALAR KREMI SURESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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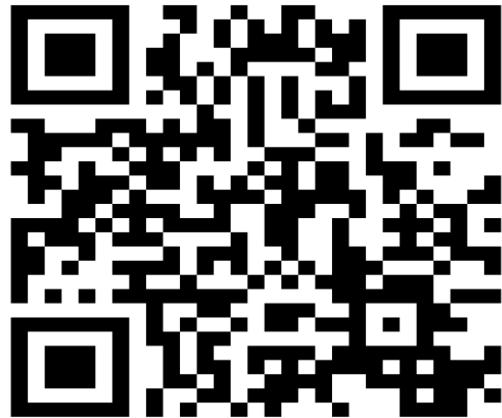


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SPID:	<u>2021052959</u>		FEES RECEIPT NO:	<u>2596</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>488649</u>
RECEIVED FROM: Mr./.Miss.:	<u>PARMAR VIPULKUMAR RAJUHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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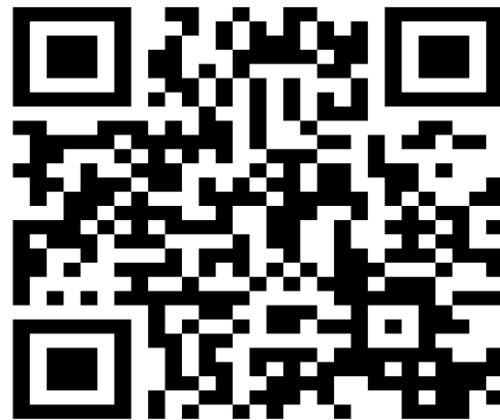


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SPID:	<u>2021053053</u>		FEES RECEIPT NO:	<u>2597</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>64892</u>
RECEIVED FROM:	<u>ROHIT PARTHKUMAR KALIDASBHAI</u>			
Mr./.Miss.:				
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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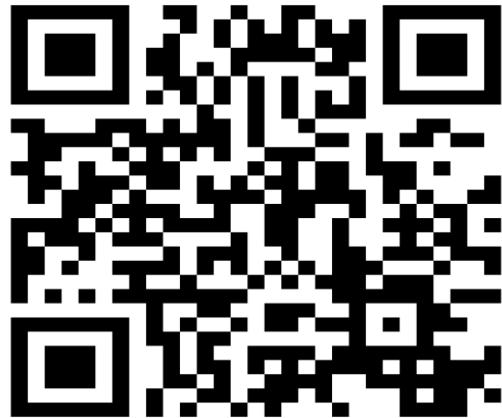


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SPID:	<u>2021052986</u>		FEES RECEIPT NO:	<u>2598</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>119567</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL NACHIKET ANANDBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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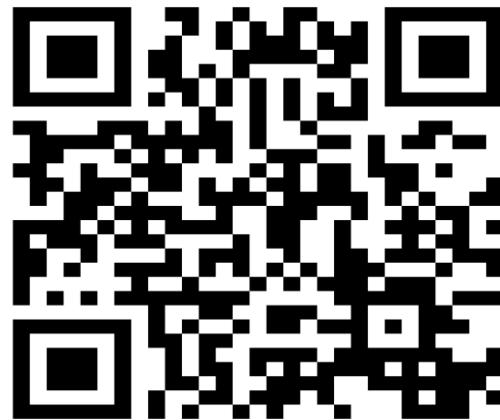


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SPID:	<u>2021052946</u>		FEES RECEIPT NO:	<u>2599</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>19-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>7373</u>
RECEIVED FROM: Mr./.Miss.:	<u>PALSANAWALA DEV ANANDKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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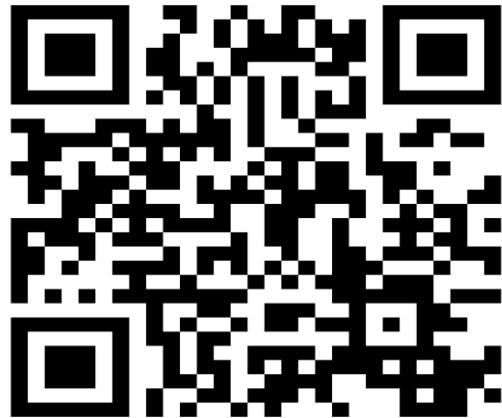


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SPID:	<u>2021053069</u>		FEES RECEIPT NO:	<u>2600</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>79</u>
RECEIVED FROM: Mr./.Miss.:	<u>SANGHANI SHRUTI PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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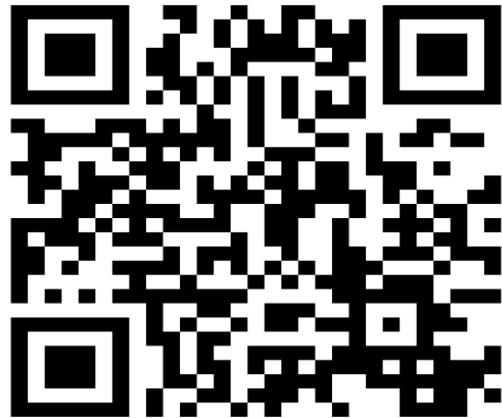


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SPID:	<u>2021053157</u>		FEES RECEIPT NO:	<u>2601</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>30</u>
RECEIVED FROM: Mr./.Miss.:	<u>TALAVIYA URVIBEN CHANDUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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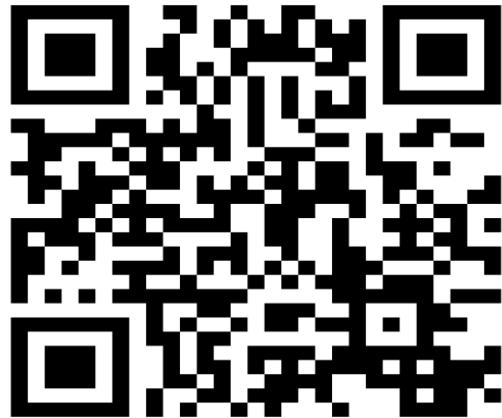


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SPID:	<u>2021052563</u>		FEES RECEIPT NO:	<u>2602</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>340617</u>
RECEIVED FROM: Mr./.Miss.:	<u>AJUDIYA DEVANSHI RAJNICKHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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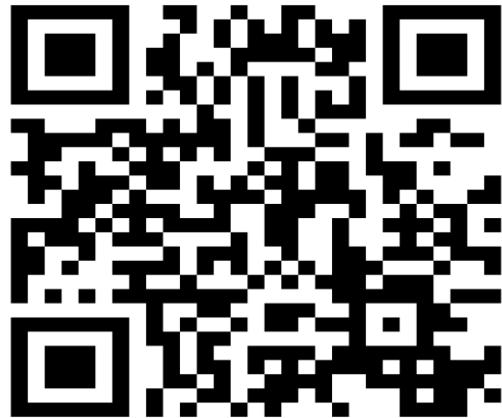


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SPID:	<u>2021053171</u>		FEES RECEIPT NO:	<u>2603</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>UNDHAD VAISHALI VIJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021053183</u>		FEES RECEIPT NO:	<u>2604</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>26</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHASIYA FRENIBEN NITINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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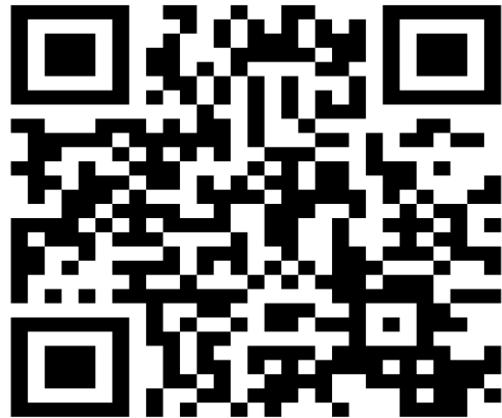


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SPID:	<u>2021053184</u>		FEES RECEIPT NO:	<u>2605</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>RAJKOT NAGRIK SAHAKARI BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHASIYA GRECY JAYSUKHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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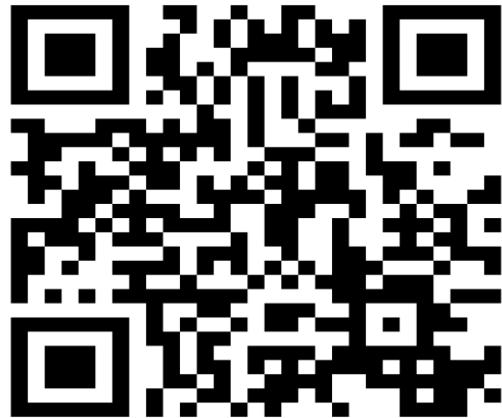


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SPID:	<u>2021052779</u>		FEES RECEIPT NO:	<u>2606</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>934287</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAKADIYA RISHVA MILANKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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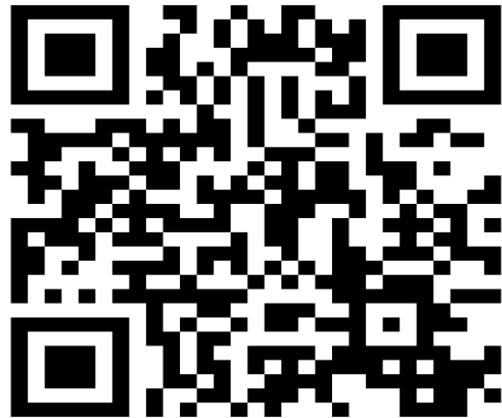


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SPID:	<u>2021052741</u>		FEES RECEIPT NO:	<u>2607</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>564159</u>
RECEIVED FROM: Mr./.Miss.:	<u>INDORWALA PRINCEKUMAR MANISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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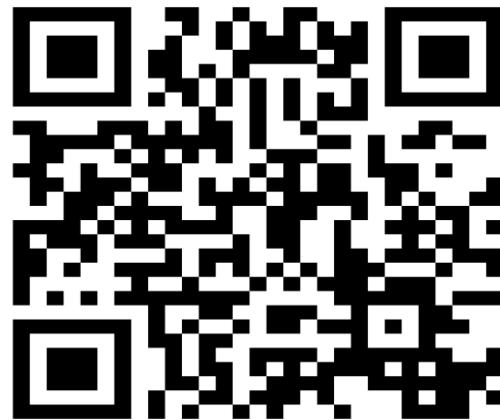


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SPID:	<u>2021053030</u>		FEES RECEIPT NO:	<u>2608</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>182521</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAJPUROHIT ABHISHEK SINGH MANOHAR SINGH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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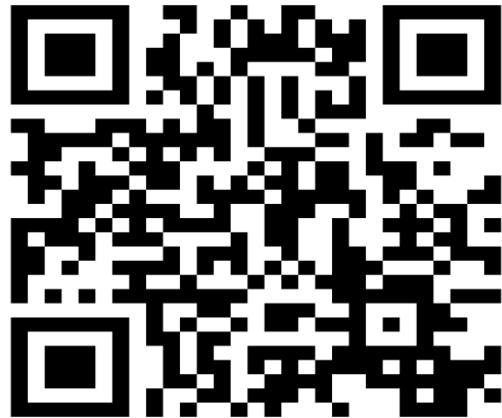


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SPID:	<u>2021052866</u>		FEES RECEIPT NO:	<u>2609</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>1110</u>
RECEIVED FROM: Mr./.Miss.:	<u>MADLANI DEV RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

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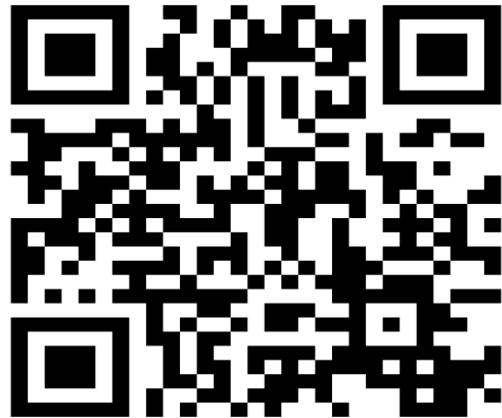


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SPID:	<u>2021052918</u>		FEES RECEIPT NO:	<u>2610</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>760</u>
RECEIVED FROM: Mr./.Miss.:	<u>NAIR ADITYAN PREMKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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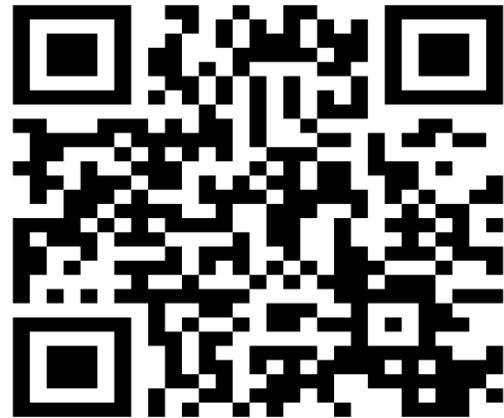


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SPID:	<u>2021053112</u>		FEES RECEIPT NO:	<u>2611</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>996393</u>
RECEIVED FROM: Mr./.Miss.:	<u>SINGH KHYATI SANJAYKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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TOTAL		17710/-

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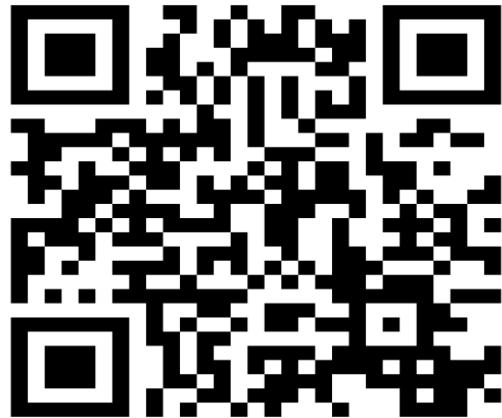


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SPID:	<u>2021053045</u>		FEES RECEIPT NO:	<u>2612</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>40</u>
RECEIVED FROM: Mr./.Miss.:	<u>RATHOD BHARGAVSINH GOPALSINH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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TOTAL		17710/-

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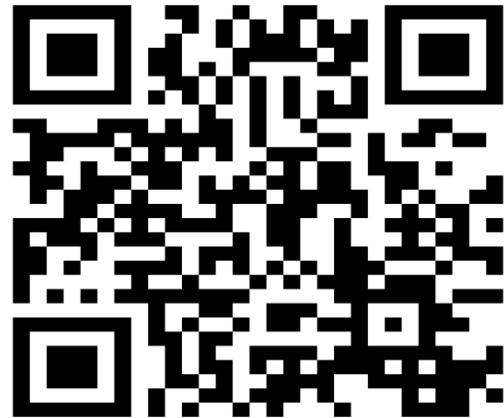


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SPID:	<u>2021052682</u>		FEES RECEIPT NO:	<u>2613</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT DISTRICT CO-OP. BANK LTD.</u>		DD/ CHEQUE NO./*	<u>13</u>
RECEIVED FROM: Mr./.Miss.:	<u>DUDHAT AKSHIT PRAKASHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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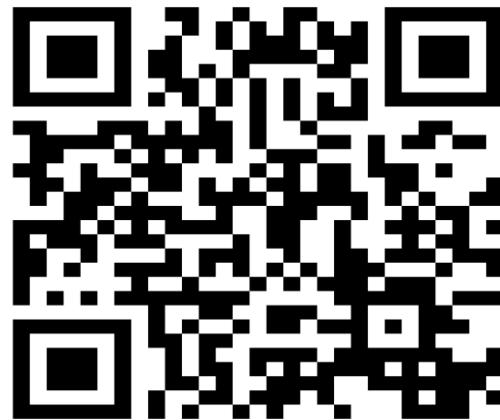


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SPID:	<u>2021052657</u>		FEES RECEIPT NO:	<u>2614</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>UNION BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>281171</u>
RECEIVED FROM: Mr./.Miss.:	<u>DEVRANI SHAKSHI GIRISH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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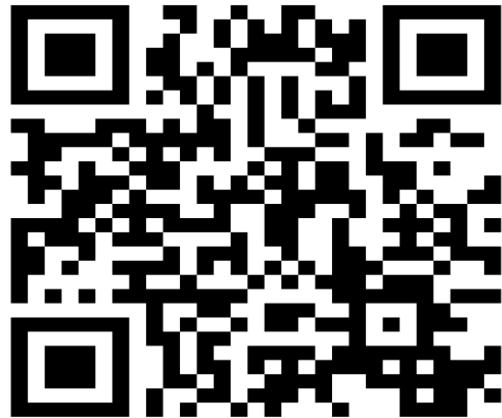


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SPID:	<u>2021053169</u>		FEES RECEIPT NO:	<u>2615</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>164299</u>
RECEIVED FROM: Mr./.Miss.:	<u>TOHFAFAROSH MURTAZA KHOZEMA</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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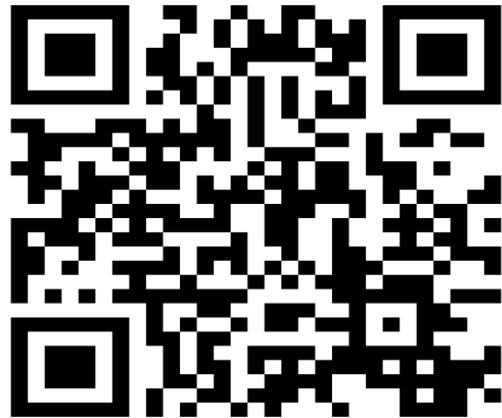


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SPID:	<u>2021052609</u>		FEES RECEIPT NO:	<u>2616</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>37</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHARADIYA URVISHA ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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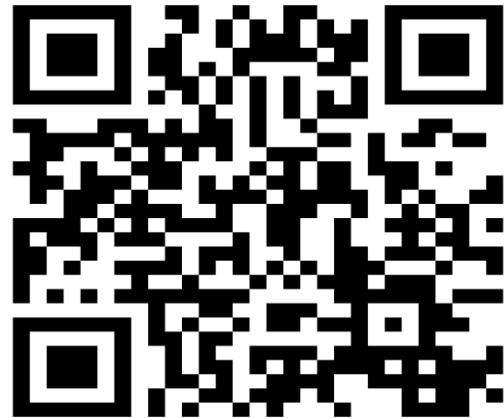


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SPID:	<u>2021052729</u>		FEES RECEIPT NO:	<u>2617</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BNAK LTD.</u>		DD/ CHEQUE NO.:*	<u>954859</u>
RECEIVED FROM: Mr./.Miss.:	<u>GUNA VAIDEHI JAYESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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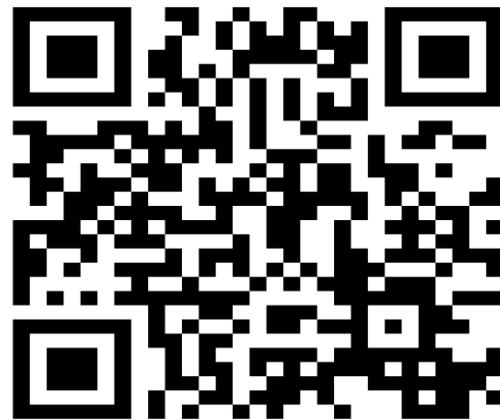


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SPID:	<u>2021052910</u>		FEES RECEIPT NO:	<u>2618</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>777522</u>
RECEIVED FROM: Mr./.Miss.:	<u>MORJA MEET JIVRAJBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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SPID:	<u>2021052825</u>		FEES RECEIPT NO:	<u>2619</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Oct-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>231</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHUNT NIRAJ HAreshbhAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021052578</u>		FEES RECEIPT NO:	<u>2620</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>17-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>80</u>
RECEIVED FROM: Mr./.Miss.:	<u>BACHHAWAT RAHUL RAJKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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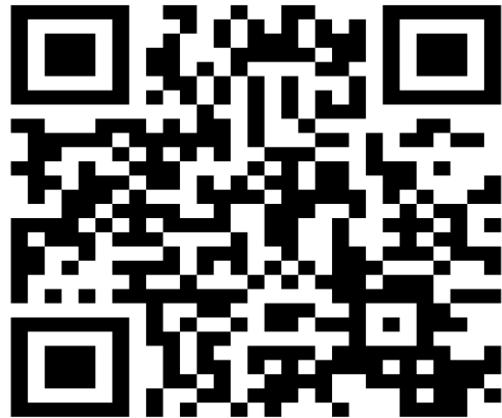


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SPID:	<u>2021052782</u>		FEES RECEIPT NO:	<u>2621</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>AU SMALL FINANCE BANK</u>		DD/ CHEQUE NO.:*	<u>61</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAKADIYA ZENISHA PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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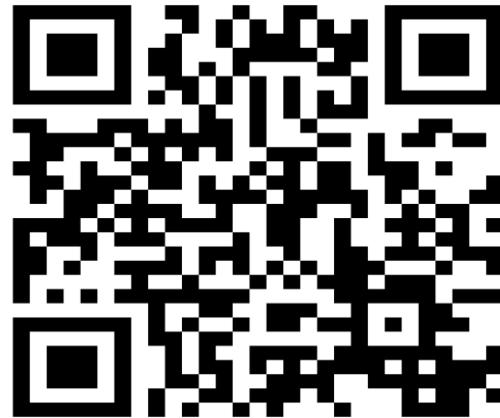


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SPID:	<u>2021052808</u>		FEES RECEIPT NO:	<u>2622</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>469194</u>
RECEIVED FROM: Mr./.Miss.:	<u>KATRODIYA KRISHA NARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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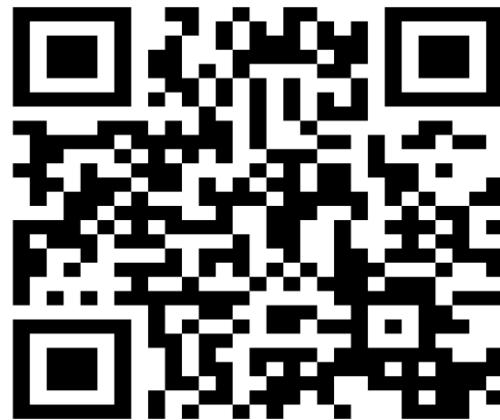


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SPID:	<u>2021052937</u>		FEES RECEIPT NO:	<u>2623</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>22</u>
RECEIVED FROM: Mr./.Miss.:	<u>PADAMSHALI KASHISH SHREENIVASBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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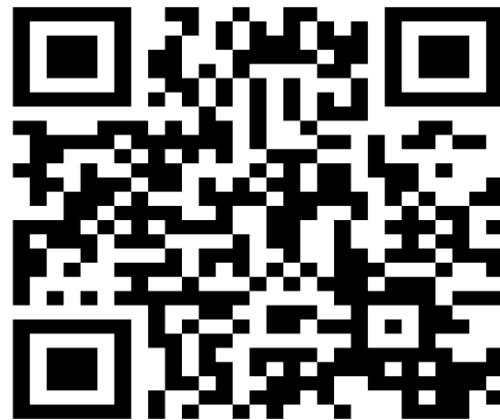


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SPID:	<u>2021052867</u>		FEES RECEIPT NO:	<u>2624</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>21</u>
RECEIVED FROM: Mr./.Miss.:	<u>MAISURIYA RITIKABEN BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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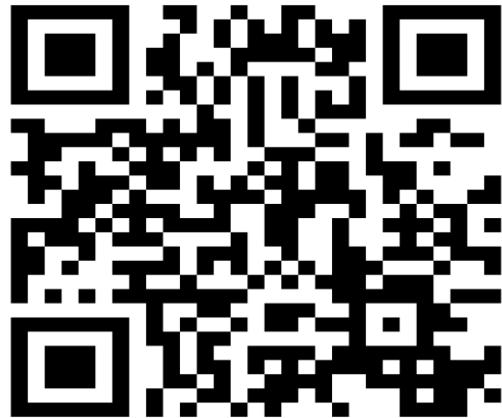


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SPID:	<u>2021053050</u>		FEES RECEIPT NO:	<u>2625</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>102819</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAVAL KASHISH VIRENDRAKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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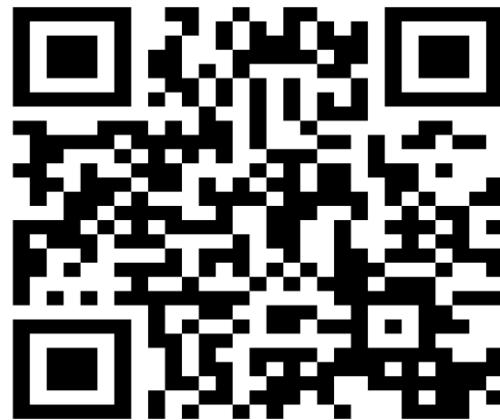


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SPID:	<u>2021052700</u>		FEES RECEIPT NO:	<u>2626</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>468195</u>
RECEIVED FROM: Mr./.Miss.:	<u>GANGANI HARDIKA YOGESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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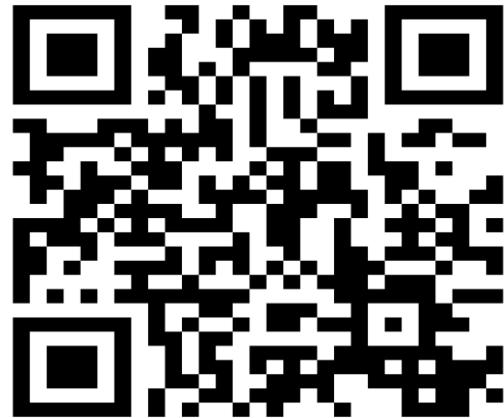


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SPID:	<u>2021052899</u>		FEES RECEIPT NO:	<u>2627</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>746428</u>
RECEIVED FROM: Mr./.Miss.:	<u>MEHTA ZEEL CHANDRAKANT</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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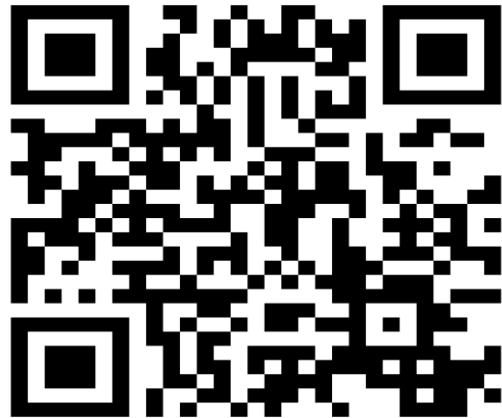


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SPID:	<u>2021052751</u>		FEES RECEIPT NO:	<u>2628</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE PANCHSHEEL MERCANTILE CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>66238</u>
RECEIVED FROM: Mr./.Miss.:	<u>JAIN ESHANK SANJAYKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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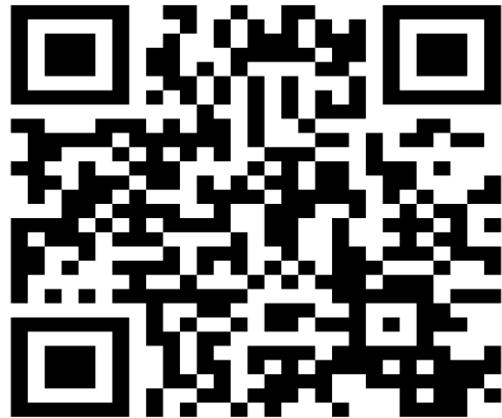


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SPID:	<u>2021052749</u>		FEES RECEIPT NO:	<u>2629</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>278</u>
RECEIVED FROM: Mr./.Miss.:	<u>JAIN BHAVYA RAKESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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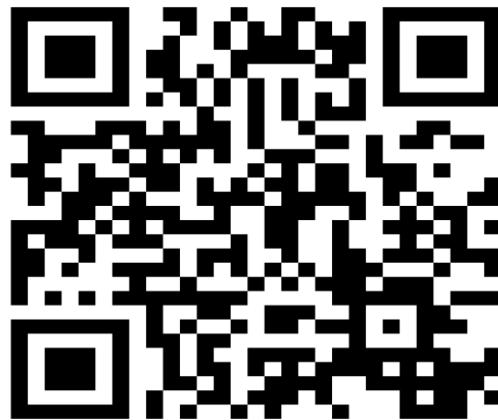


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SPID:	<u>2021052677</u>		FEES RECEIPT NO:	<u>2630</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE MEHSANA URBAN CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>48</u>
RECEIVED FROM: Mr./.Miss.:	<u>DOBARIYA MONIKA DIPAKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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- * Cheque/Demand Draft is subject to retaliation
- * This is Provisional fees receipt.



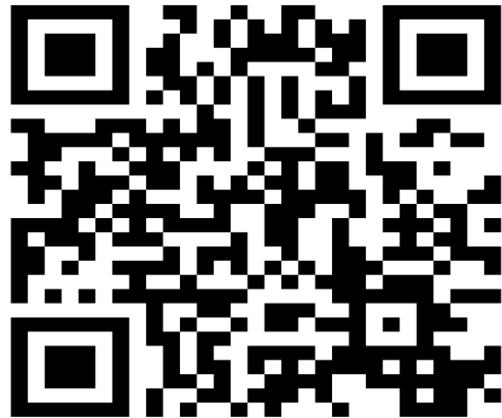


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SPID:	<u>2021053015</u>		FEES RECEIPT NO:	<u>2631</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>21</u>
RECEIVED FROM: Mr./.Miss.:	<u>PRAJAPATI PRAKHYATIKUMARI KAMLESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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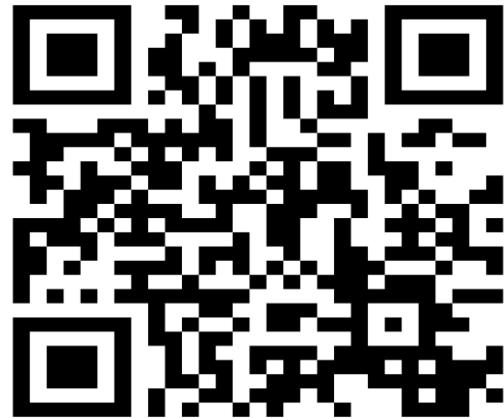


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SPID:	<u>2021052669</u>		FEES RECEIPT NO:	<u>2632</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>8</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHOLA DENISH JERAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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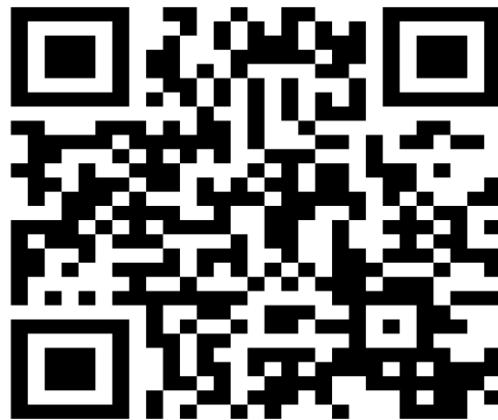


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SPID:	<u>2021052762</u>		FEES RECEIPT NO:	<u>2633</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE MEHSANA URBAN CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>40</u>
RECEIVED FROM: Mr./.Miss.:	<u>JASANI LIPSABEN BHAVESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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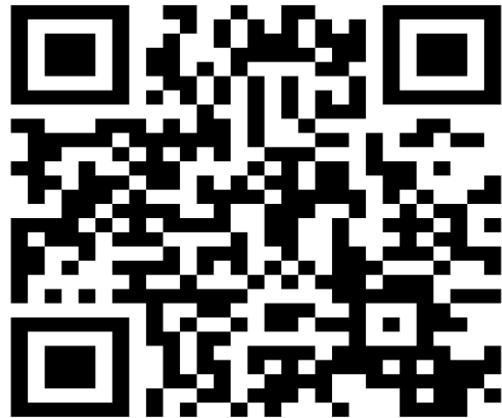


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SPID:	<u>2021052637</u>		FEES RECEIPT NO:	<u>2634</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>381615</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHASMAWALA ADITI VIPULKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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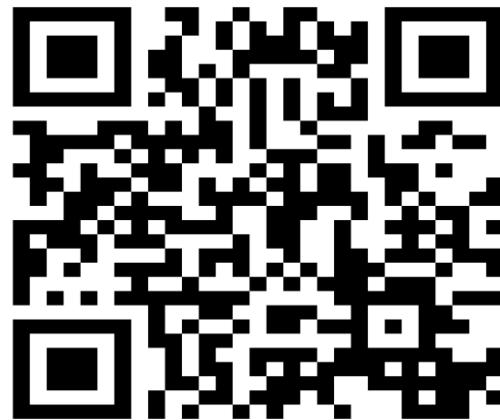


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SPID:	<u>2021052643</u>		FEES RECEIPT NO:	<u>2635</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>07-Aug-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>78</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHORVADI MANAV SACHIN</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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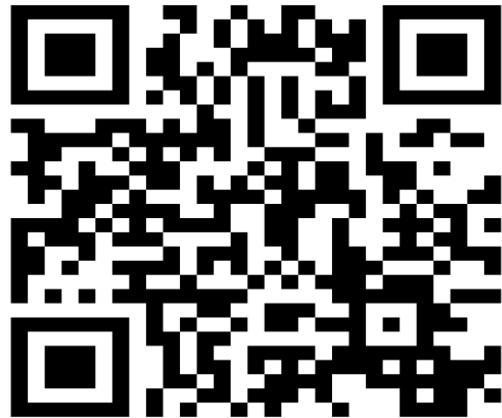


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SPID:	<u>2021052947</u>		FEES RECEIPT NO:	<u>2636</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT DISTRICT CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>PANCHAL PRINCY JAYESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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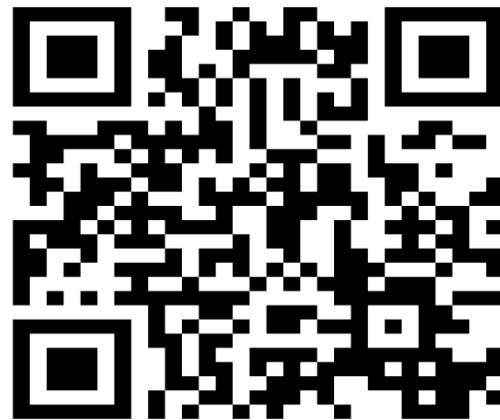


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SPID:	<u>2021052968</u>		FEES RECEIPT NO:	<u>2637</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>664525</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL DISHANKKUMAR NITINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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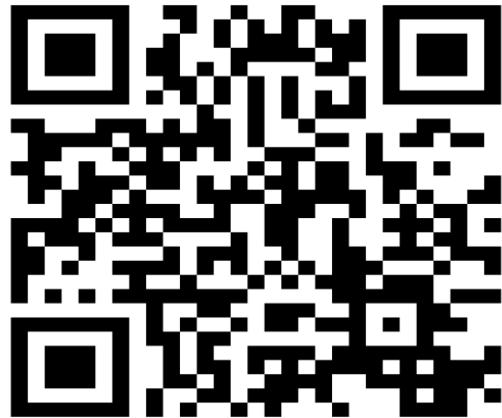


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SPID:	<u>2021052567</u>		FEES RECEIPT NO:	<u>2638</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>442909</u>
RECEIVED FROM: Mr./.Miss.:	<u>ANDANI AASTHA RAJENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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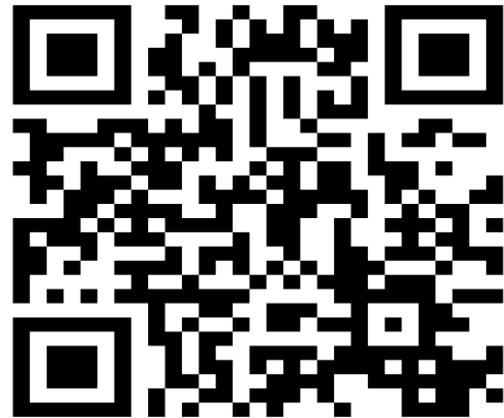


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SPID:	<u>2021052674</u>		FEES RECEIPT NO:	<u>2639</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>989599</u>
RECEIVED FROM: Mr./.Miss.:	<u>DOBARIYA KHUSHI KAMLESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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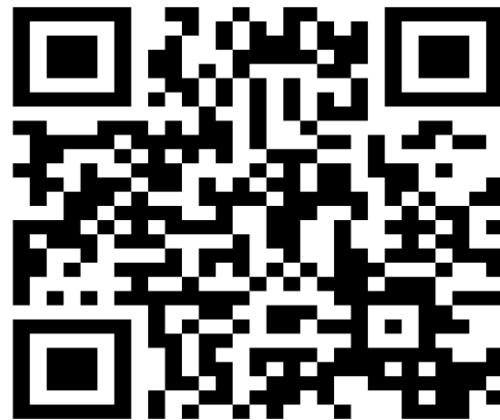


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SPID:	<u>2021042193</u>		FEES RECEIPT NO:	<u>2640</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>995917</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHENI OM MAHESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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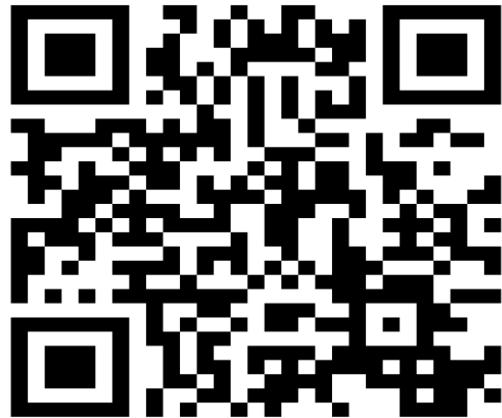


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SPID:	<u>2021052851</u>		FEES RECEIPT NO:	<u>2641</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>28-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>833744</u>
RECEIVED FROM: Mr./.Miss.:	<u>LAKKAD GAUTAM KIRITBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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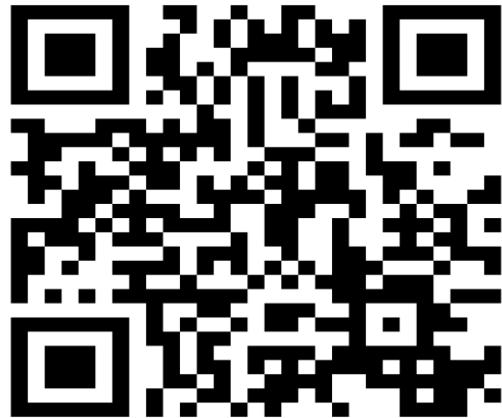


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SPID:	<u>2021052980</u>		FEES RECEIPT NO:	<u>2642</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>27-Jul-23</u>
BANK NAME:	<u>ASSOCIATE CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL KRISH KIRANKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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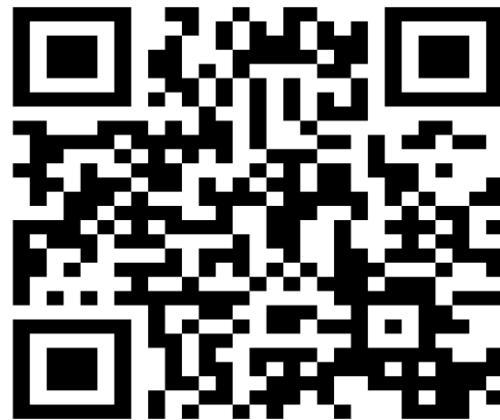


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SPID:	<u>2021052836</u>		FEES RECEIPT NO:	<u>2643</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>28-Jul-23</u>
BANK NAME:	<u>CENTRAL BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>84136</u>
RECEIVED FROM: Mr./.Miss.:	<u>KOTADIYA KRUNAL VIJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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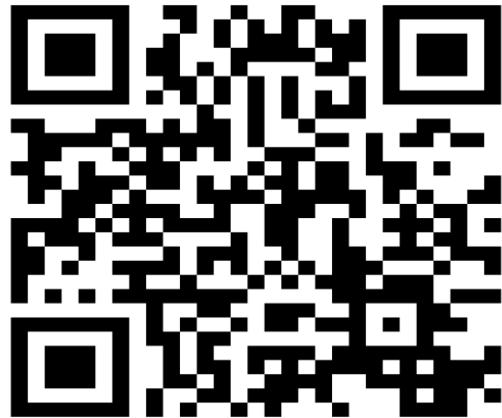


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SPID:	<u>2021052809</u>		FEES RECEIPT NO:	<u>2644</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>28-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAVATHIYA MEET JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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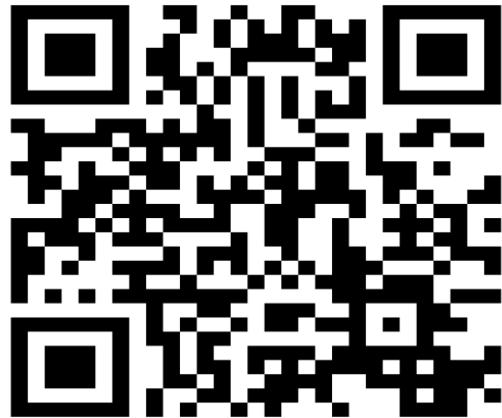


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SPID:	<u>2021052951</u>		FEES RECEIPT NO:	<u>2645</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>CENTRAL BANK OF INDIA</u>		DD/ CHEQUE NO.:	<u>191723</u>
RECEIVED FROM: Mr./.Miss.:	<u>PANSERIYA MIT ARVINDBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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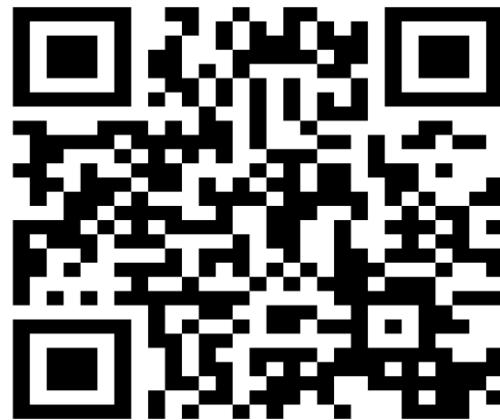


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Plot no 166, Opp Diamond Institute, B/s Someshwara Enclave,
Vesu, Surat 395 007

Phone: +91 261 656 9800 Email: admin@sdjgroup.org Web: sdjgroup.org



SPID:	<u>2021053149</u>		FEES RECEIPT NO:	<u>2646</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>695172</u>
RECEIVED FROM: Mr./.Miss.:	<u>SUTARIYA RENSI HARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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- * Cheque/Demand Draft is subject to retaliation
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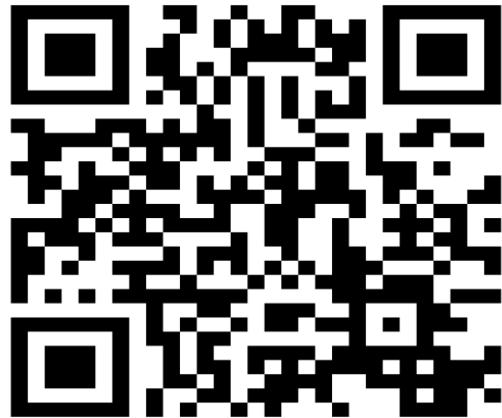


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SPID:	<u>2021052710</u>		FEES RECEIPT NO:	<u>2647</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>27-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>19</u>
RECEIVED FROM: Mr./.Miss.:	<u>GHORI KRISH GHANSHYAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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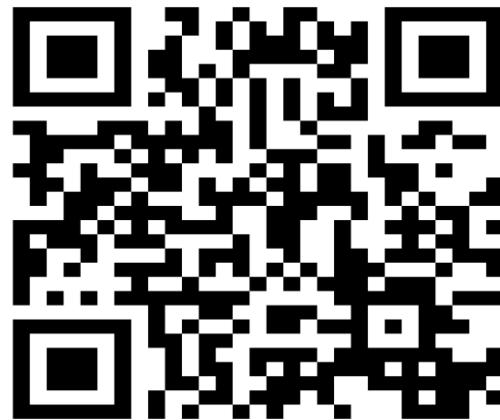


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SPID:	<u>2021053173</u>		FEES RECEIPT NO:	<u>2648</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>28-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>VADDORIYA MANTHANKUMAR HIRENBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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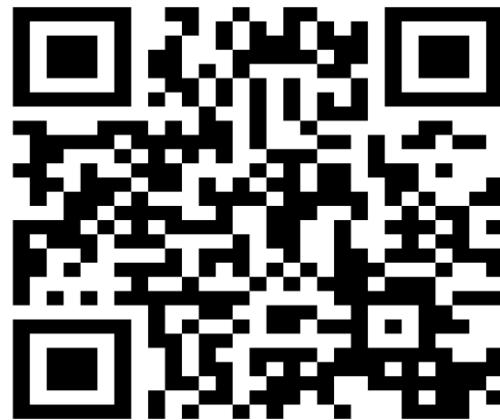


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SPID:	<u>2021053067</u>		FEES RECEIPT NO:	<u>2649</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Aug-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>SANGANI KUNJ BHADRESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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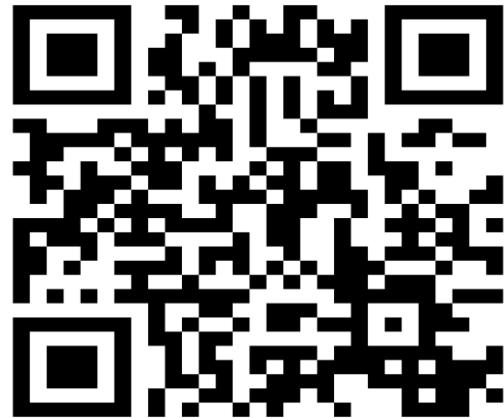


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SPID:	<u>2021053006</u>		FEES RECEIPT NO:	<u>2650</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>27-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>42</u>
RECEIVED FROM: Mr./.Miss.:	<u>PAVASIYA ZEEL RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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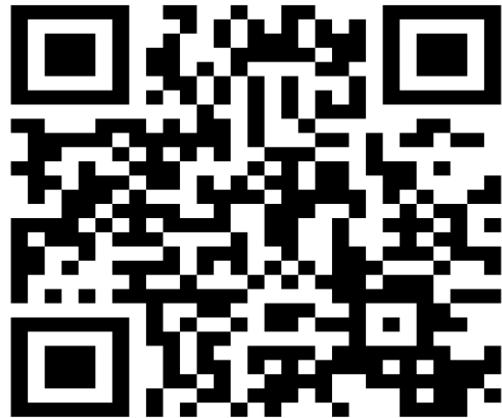


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SPID:	<u>2021052562</u>		FEES RECEIPT NO:	<u>2651</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>ASSOCIATE CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>13</u>
RECEIVED FROM: Mr./.Miss.:	<u>AGARWAL KUSHAL NARESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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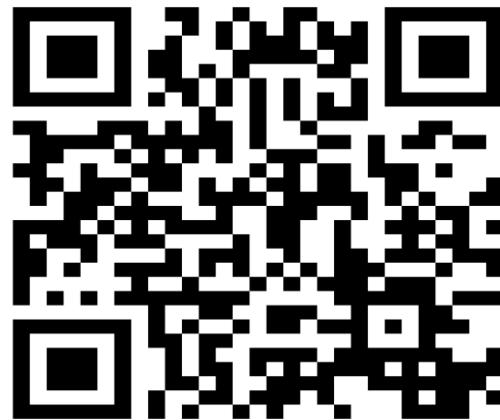


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SPID:	<u>2021053199</u>		FEES RECEIPT NO:	<u>2652</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>450894</u>
RECEIVED FROM: Mr./.Miss.:	<u>VARIYA ROSHAN RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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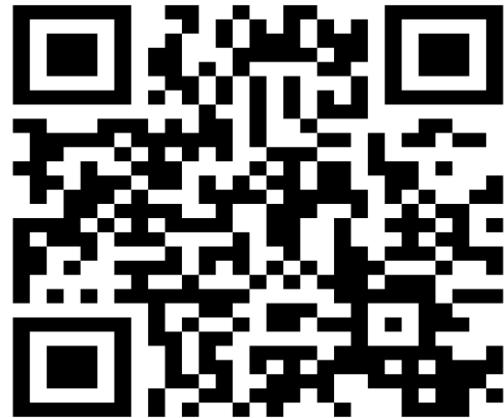


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SPID:	<u>2021053055</u>		FEES RECEIPT NO:	<u>2653</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>27-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>ROKAD SHUBH PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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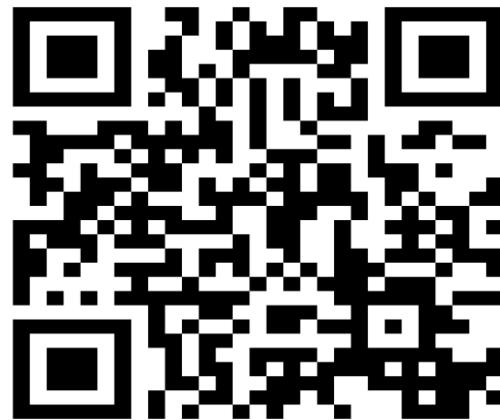


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SPID:	<u>2021052897</u>		FEES RECEIPT NO:	<u>2654</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>YES BANK</u>		DD/ CHEQUE NO.:*	<u>515421</u>
RECEIVED FROM: Mr./.Miss.:	<u>MEHTA STUTI NILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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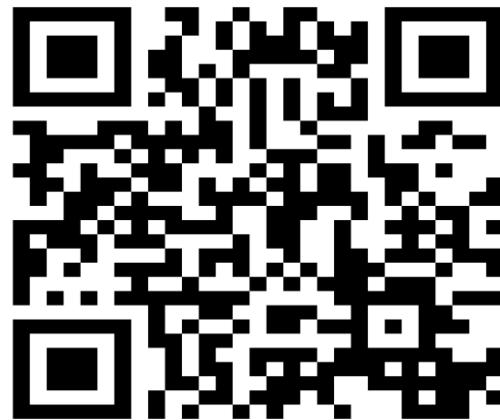


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SPID:	<u>2021052928</u>		FEES RECEIPT NO:	<u>2655</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>116138</u>
RECEIVED FROM: Mr./.Miss.:	<u>NASIT RAJVI VIPULBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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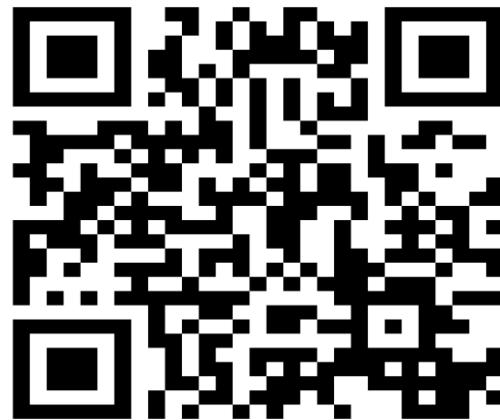


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SPID:	<u>2021053219</u>		FEES RECEIPT NO:	<u>2656</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>79</u>
RECEIVED FROM: Mr./.Miss.:	<u>VITTHANI KHLANKUMAR MANISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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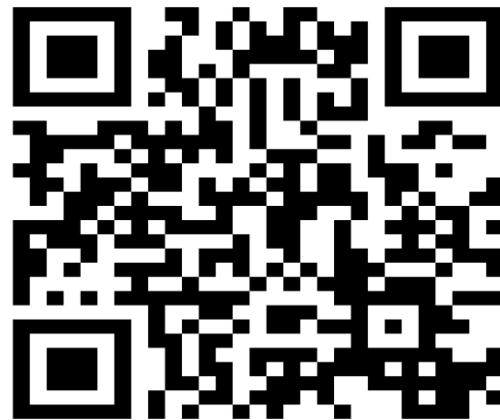


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SPID:	<u>2021053059</u>		FEES RECEIPT NO:	<u>2657</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>347</u>
RECEIVED FROM: Mr./.Miss.:	<u>SABHAYA SUHANI JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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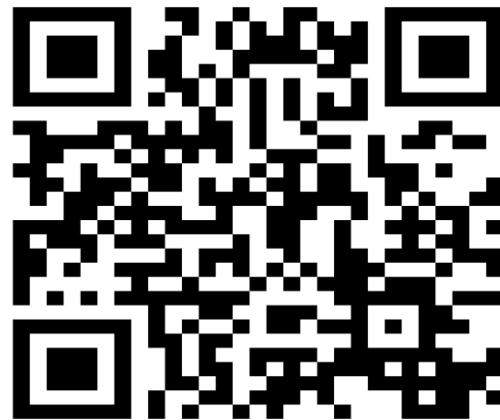


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SPID:	<u>2021053185</u>		FEES RECEIPT NO:	<u>2658</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>544264</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHASIYA HONEY CHANDRAKANT</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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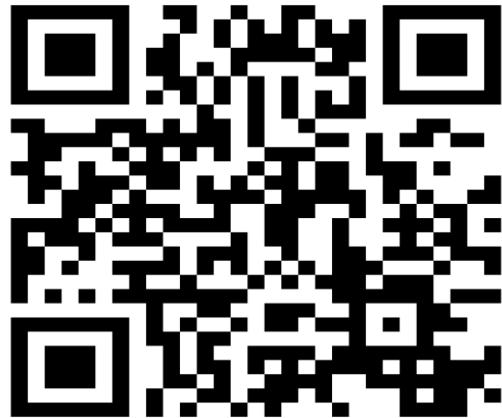


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SPID:	<u>2021053133</u>		FEES RECEIPT NO:	<u>2659</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>CITY UNION BANK</u>		DD/ CHEQUE NO.:*	<u>1826</u>
RECEIVED FROM: Mr./.Miss.:	<u>SONANI JENIL ASHVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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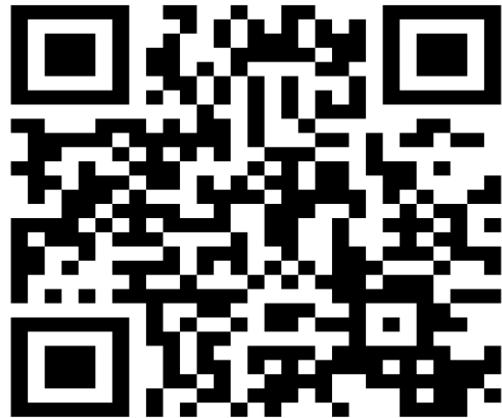


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SPID:	<u>2021052774</u>		FEES RECEIPT NO:	<u>2660</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SARVODAYA SAHAKARI BANK LTD.</u>		DD/ CHEQUE NO.:	<u>167195</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAKADIYA DEEPKUMAR PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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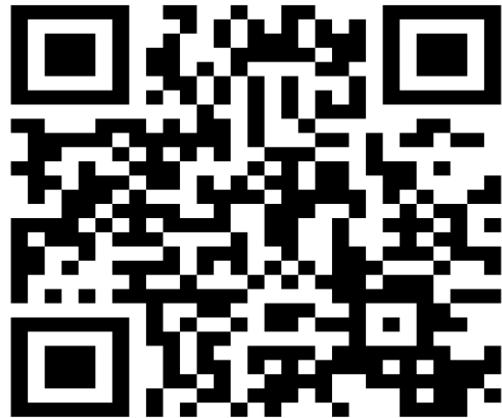


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SPID:	<u>2021053145</u>		FEES RECEIPT NO:	<u>2661</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>907</u>
RECEIVED FROM: Mr./.Miss.:	<u>SUTARIYA HARSHIL DILIPBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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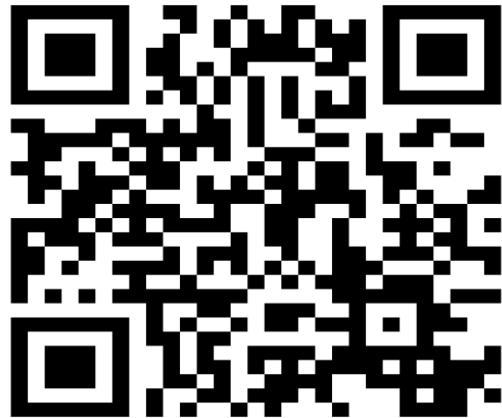


SDJ International College

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Plot no 166, Opp Diamond Institute, B/s Someshwara Enclave,
Vesu, Surat 395 007

Phone: +91 261 656 9800 Email: admin@sdjgroup.org Web: sdjgroup.org



SPID:	<u>2021052641</u>		FEES RECEIPT NO:	<u>2662</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>SURAT NATIONAL CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>9</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHAUHAN HARKESH MANISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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- * This receipt must be produced when required.
- * Cheque/Demand Draft is subject to retaliation
- * This is Provisional fees receipt.



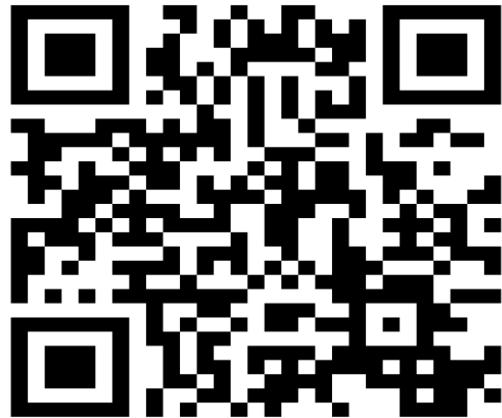


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SPID:	<u>2021052647</u>		FEES RECEIPT NO:	<u>2663</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>167</u>
RECEIVED FROM: Mr./.Miss.:	<u>DANIDHARIYA HET MAHESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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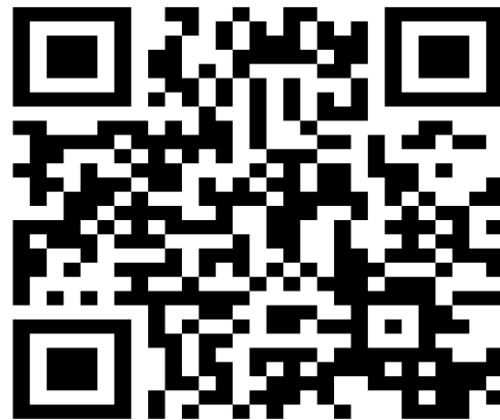


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SPID:	<u>2021052648</u>		FEES RECEIPT NO:	<u>2664</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>912711</u>
RECEIVED FROM: Mr./.Miss.:	<u>DANKHARA JAHNVI SANJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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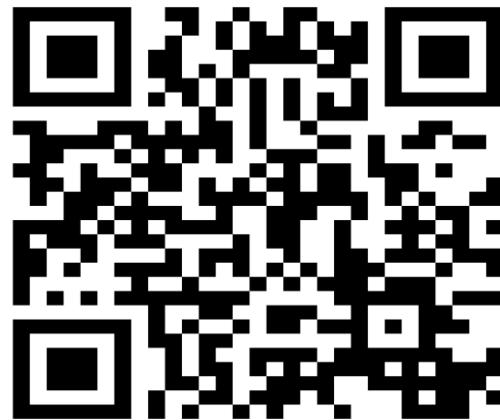


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SPID:	<u>2021052992</u>		FEES RECEIPT NO:	<u>2665</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>526862</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL ROHANKUMAR BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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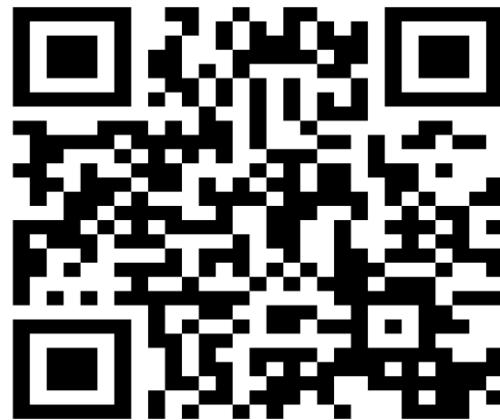


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SPID:	<u>2021052594</u>		FEES RECEIPT NO:	<u>2666</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>807046</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHADKOLIYA YASHIKA SHAILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

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1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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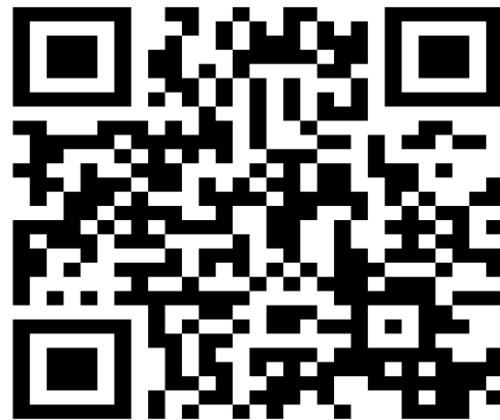


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SPID:	<u>2021052788</u>		FEES RECEIPT NO:	<u>2667</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>KANANI MEHUL RAJNIBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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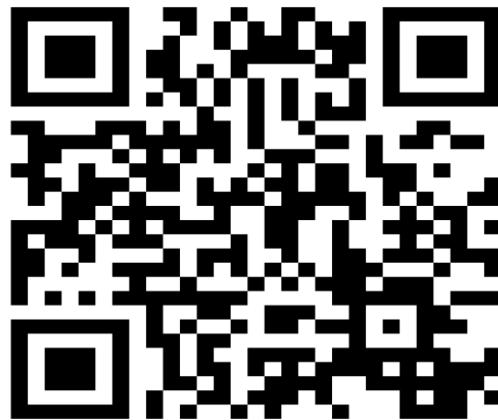


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SPID:	<u>2021052970</u>		FEES RECEIPT NO:	<u>2668</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AKHAND ANAND CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>40930</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL FENALBEN KARSHANBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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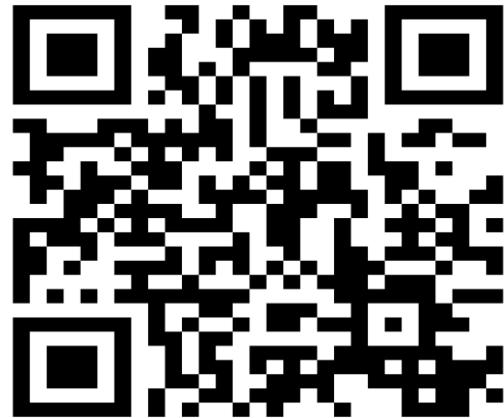


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SPID:	<u>2021042249</u>		FEES RECEIPT NO:	<u>2669</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE SARVODAYA SAHAKARI BANK LTD.</u>		DD/ CHEQUE NO.:	<u>465248</u>
RECEIVED FROM: Mr./.Miss.:	<u>NISHAD AMIT SANDEEPBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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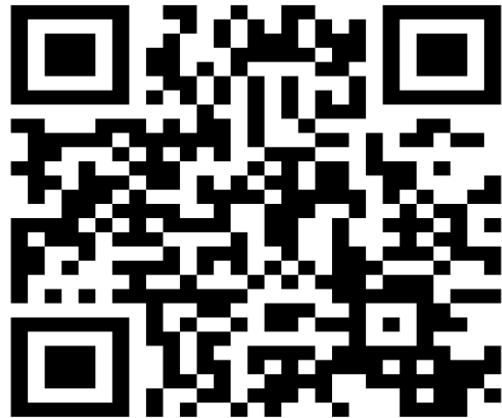


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SPID:	<u>2021052631</u>		FEES RECEIPT NO:	<u>2670</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>BUHA DINABEN PARESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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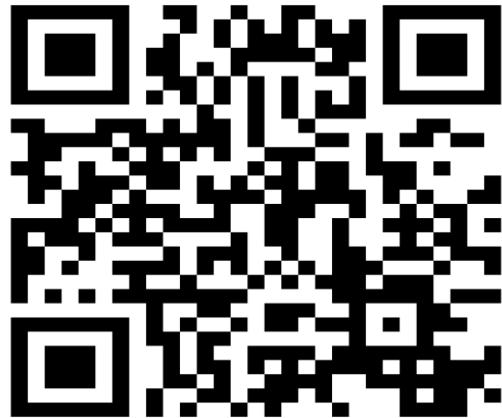


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SPID:	<u>2021052726</u>		FEES RECEIPT NO:	<u>2671</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>510</u>
RECEIVED FROM: Mr./.Miss.:	<u>GOYANI HARSH NARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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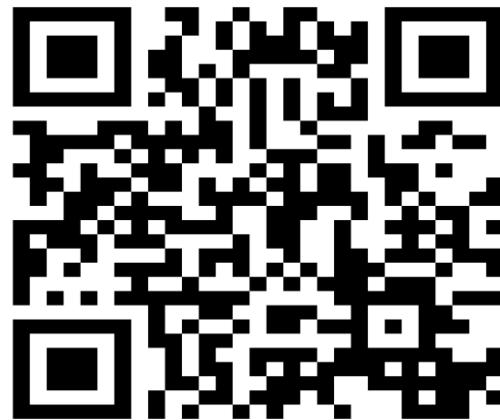


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SPID:	<u>2021052595</u>		FEES RECEIPT NO:	<u>2672</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>474756</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHAGAT HETASHVI NAIMISH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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TOTAL		17710/-

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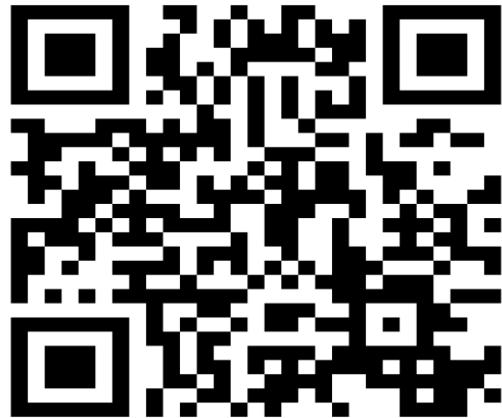


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SPID:	<u>2021052898</u>		FEES RECEIPT NO:	<u>2673</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>156</u>
RECEIVED FROM: Mr./.Miss.:	<u>MEHTA VANSH YOGESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

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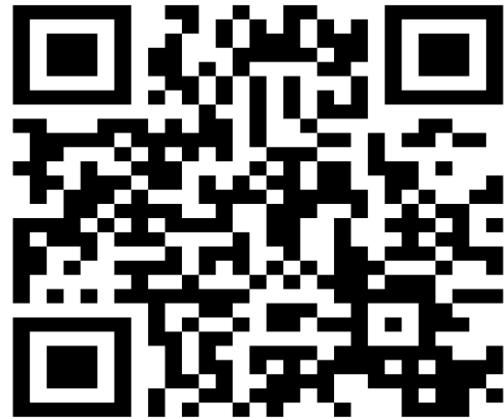


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SPID:	<u>2021052754</u>		FEES RECEIPT NO:	<u>2674</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT DISTRICT CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>28</u>
RECEIVED FROM: Mr./.Miss.:	<u>JAIN VEDANT VINOD</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

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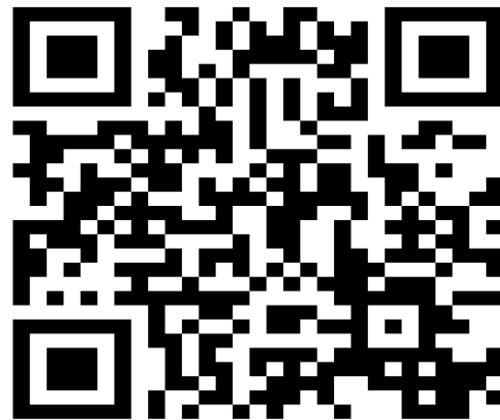


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SPID:	<u>2021053130</u>		FEES RECEIPT NO:	<u>2675</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>435646</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOLANKI NIKITA BHUPATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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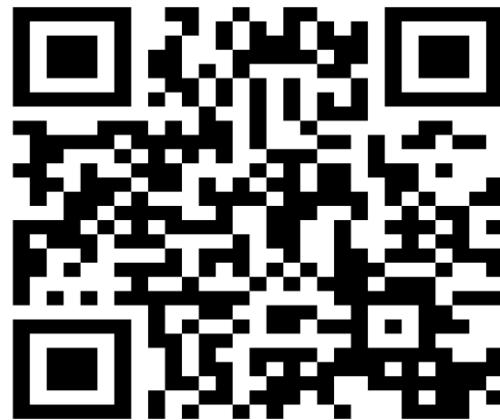


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SPID:	<u>2021042195</u>		FEES RECEIPT NO:	<u>2676</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>102204</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHYANI SAHIL RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

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	TOTAL	17710/-

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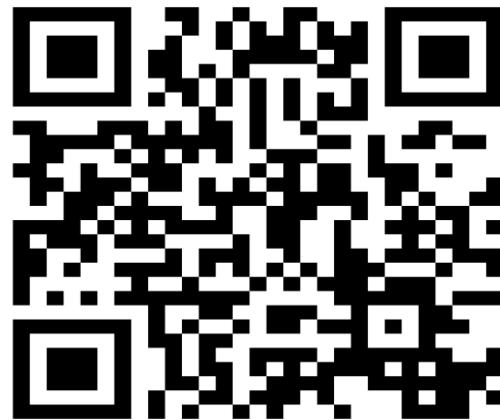


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SPID:	<u>2021052876</u>		FEES RECEIPT NO:	<u>2677</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>MAMA KHADIJA HUZefa</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

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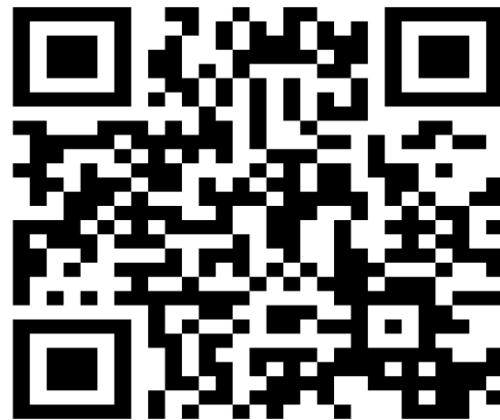


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Plot no 166, Opp Diamond Institute, B/s Someshwara Enclave,
Vesu, Surat 395 007

Phone: +91 261 656 9800 Email: admin@sdjgroup.org Web: sdjgroup.org



SPID:	<u>2021052856</u>		FEES RECEIPT NO:	<u>2678</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>18-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>164622</u>
RECEIVED FROM: Mr./.Miss.:	<u>LAPSIWALA JAYKUMAR TAPANKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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- * Cheque/Demand Draft is subject to retaliation
- * This is Provisional fees receipt.



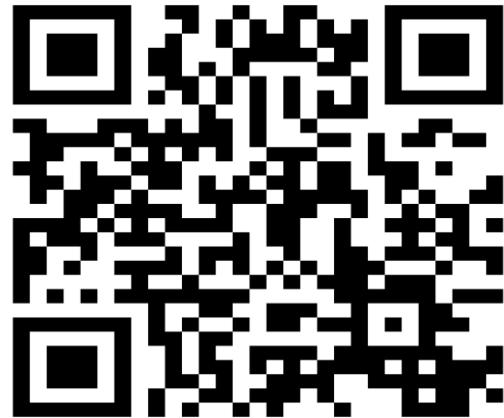


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SPID:	<u>2021052934</u>		FEES RECEIPT NO:	<u>2679</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>10</u>
RECEIVED FROM: Mr./.Miss.:	<u>NOORANI RAIHAAN AFZAL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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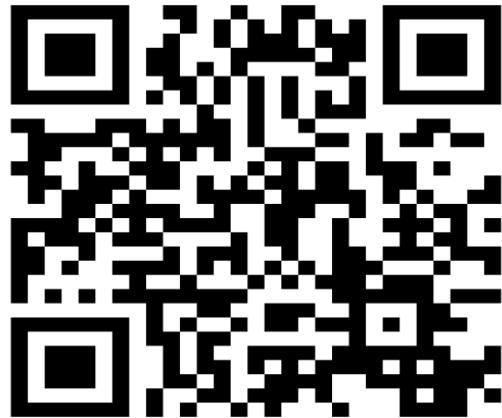


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SPID:	<u>2021052997</u>		FEES RECEIPT NO:	<u>2680</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>19-Jul-23</u>
BANK NAME:	<u>THE ZOROASTRIAN CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>351737</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL VANDANKUMAR VISHNUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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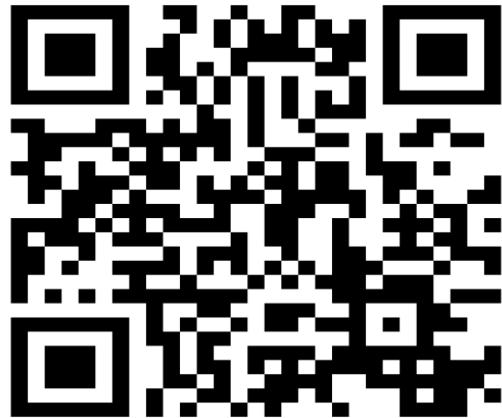


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SPID:	<u>2021052886</u>		FEES RECEIPT NO:	<u>2681</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>THE MEHSANA URBAN CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>27</u>
RECEIVED FROM: Mr./.Miss.:	<u>MARDIA ANGEL MUKESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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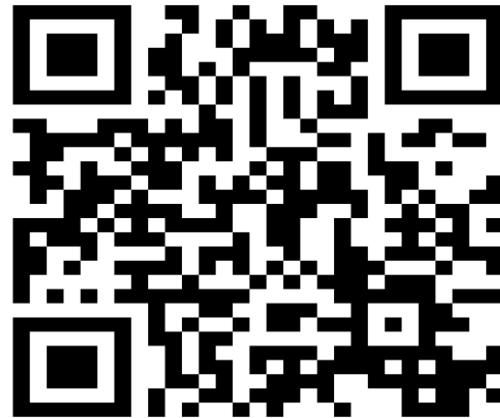


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SPID:	<u>2021053196</u>		FEES RECEIPT NO:	<u>2682</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>167203</u>
RECEIVED FROM: Mr./.Miss.:	<u>VARIYA DHARMIK HAreshbhai</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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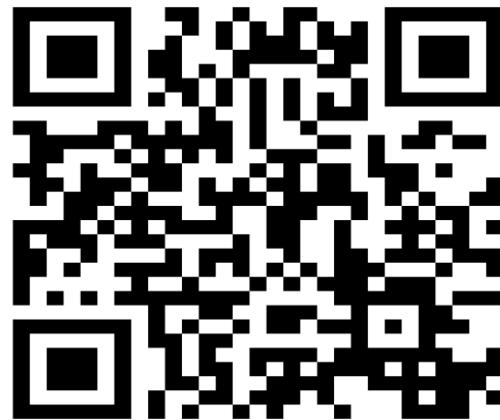


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SPID:	<u>2021053197</u>		FEES RECEIPT NO:	<u>2683</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>167204</u>
RECEIVED FROM: Mr./.Miss.:	<u>VARIYA JATIN MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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TOTAL		17710/-

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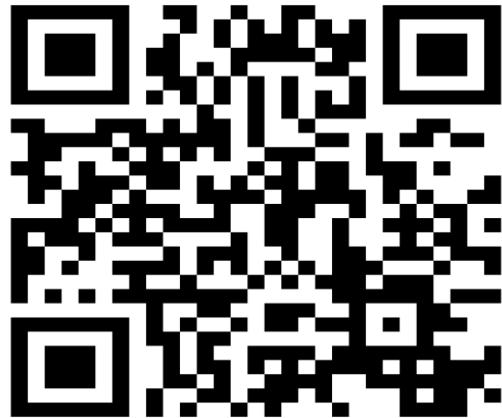


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SPID:	<u>2021053123</u>		FEES RECEIPT NO:	<u>2684</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOJITRA JAYKUMAR BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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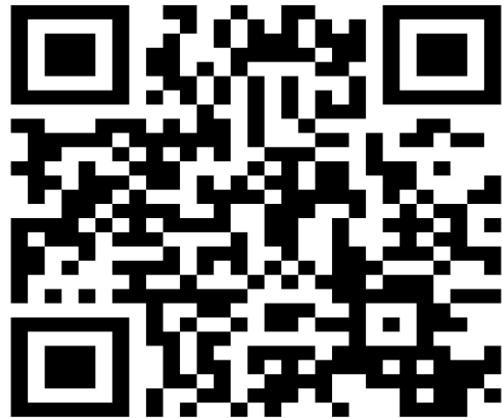


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SPID:	<u>2021052906</u>		FEES RECEIPT NO:	<u>2685</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>25</u>
RECEIVED FROM: Mr./.Miss.:	<u>MODI HARSH PRAKASHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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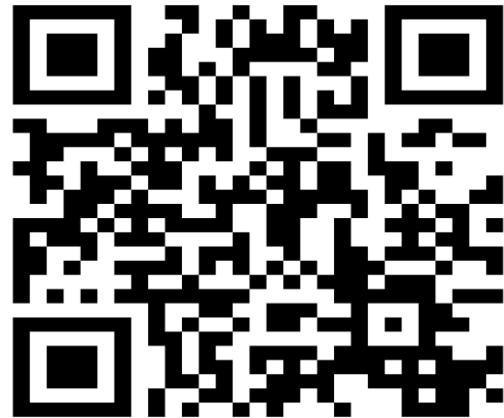


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SPID:	<u>2021052819</u>		FEES RECEIPT NO:	<u>2686</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHENI AVI DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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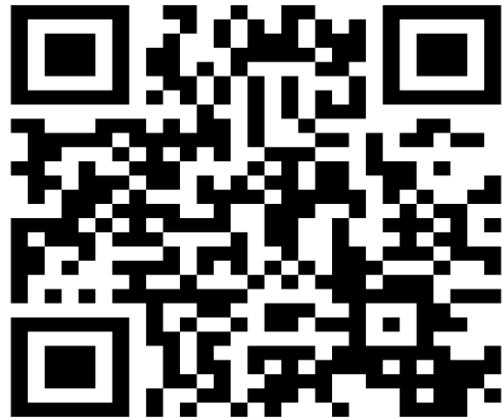


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SPID:	<u>2021052790</u>		FEES RECEIPT NO:	<u>2687</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>09-Aug-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>9</u>
RECEIVED FROM: Mr./.Miss.:	<u>KANANI TISHABEN PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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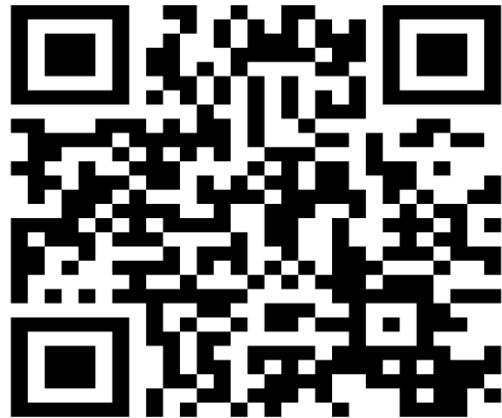


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SPID:	<u>2021052804</u>		FEES RECEIPT NO:	<u>2688</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>KATHIRIYA DENISHBHAI RASIKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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TOTAL		17710/-

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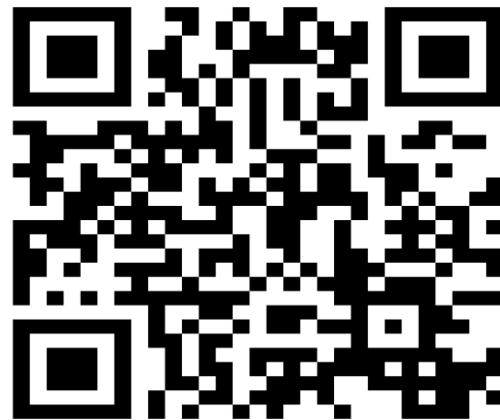


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SPID:	<u>2021042246</u>		FEES RECEIPT NO:	<u>2689</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>499373</u>
RECEIVED FROM: Mr./.Miss.:	<u>NAROLA HARSH MADHUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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TOTAL		17710/-

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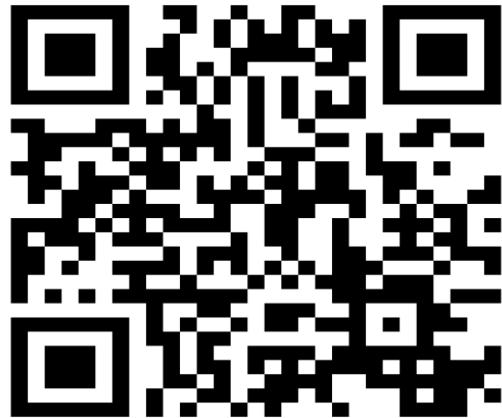


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SPID:	<u>2021042368</u>		FEES RECEIPT NO:	<u>2690</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>SARASWAT BANK</u>		DD/ CHEQUE NO.:*	<u>121114</u>
RECEIVED FROM: Mr./.Miss.:	<u>THUMMAR SMIT RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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SPID:	<u>2021068331</u>		FEES RECEIPT NO:	<u>2691</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>303700</u>
RECEIVED FROM:	<u>JARIWALA GAURISH MANISHKUMAR</u>			
Mr./.Miss.:				
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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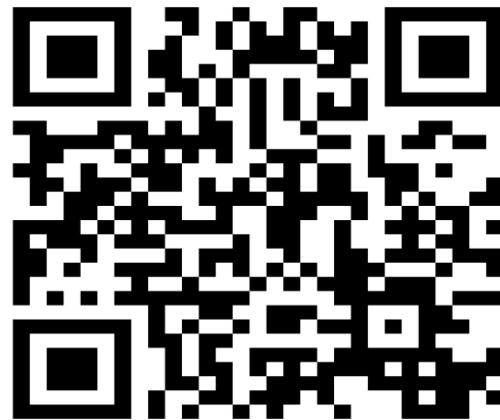


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SPID:	<u>2021053077</u>		FEES RECEIPT NO:	<u>2692</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>09-Aug-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>13</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVALIYA ARPITKUMAR VIPULBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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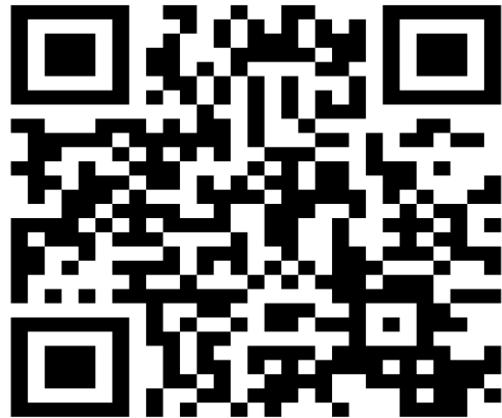


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SPID:	<u>2021053230</u>		FEES RECEIPT NO:	<u>2693</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>CENTRAL BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>287696</u>
RECEIVED FROM: Mr./.Miss.:	<u>ZAVERI DIVYANK PRAFULBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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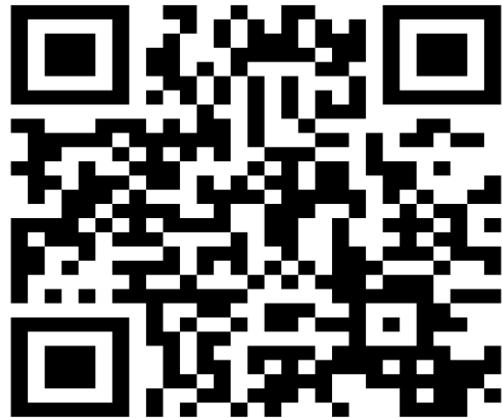


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SPID:	<u>2021035926</u>		FEES RECEIPT NO:	<u>2694</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>CANARA BANK</u>		DD/ CHEQUE NO.:*	<u>630592</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL JAY VIJAYKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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- * Cheque/Demand Draft is subject to retaliation
- * This is Provisional fees receipt.



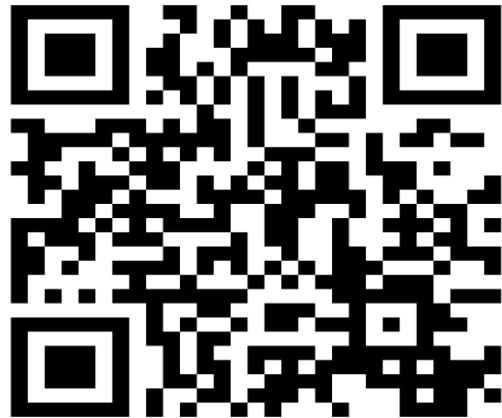


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SPID:	<u>2021052828</u>		FEES RECEIPT NO:	<u>2695</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>THE SUTEX CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>1419</u>
RECEIVED FROM: Mr./.Miss.:	<u>KINARIWALA MEET JITESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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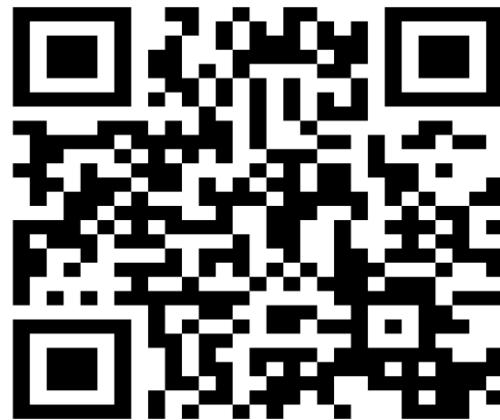


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SPID:	<u>2021052829</u>		FEES RECEIPT NO:	<u>2696</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>THE SUTEX CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>1418</u>
RECEIVED FROM: Mr./.Miss.:	<u>KINARIWALA MOHIT JITESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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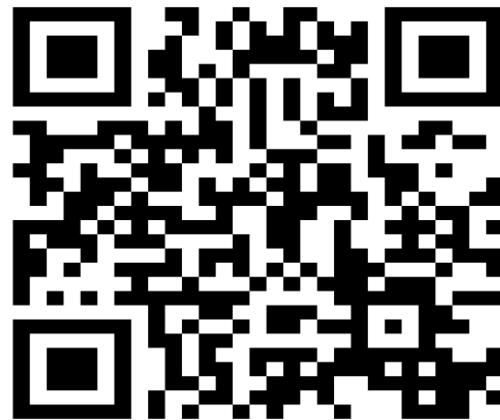


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SPID:	<u>2021052793</u>		FEES RECEIPT NO:	<u>2697</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>214654</u>
RECEIVED FROM: Mr./.Miss.:	<u>KANPARIYA DIPEN MAHENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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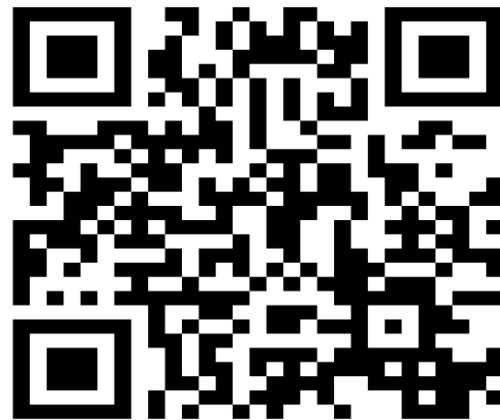


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SPID:	<u>2021053180</u>		FEES RECEIPT NO:	<u>2698</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>214653</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHANI ZEEL DHIRUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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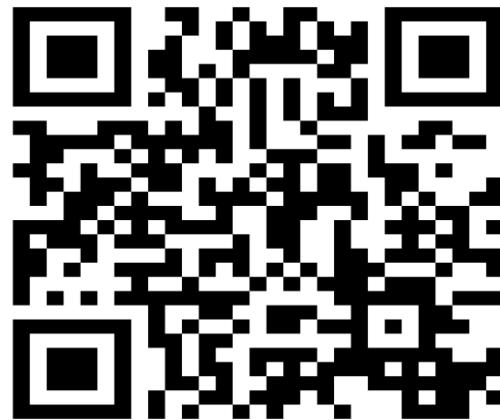


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SPID:	<u>2021053119</u>		FEES RECEIPT NO:	<u>2699</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>214655</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOHALIYA KENIL KALUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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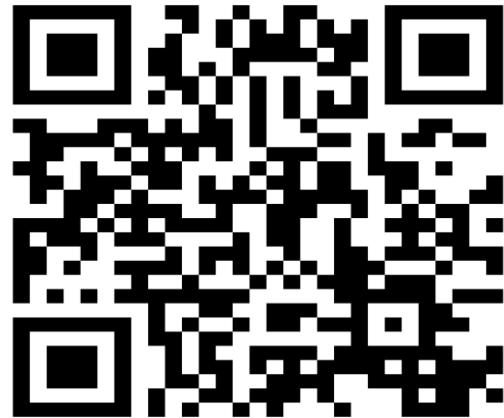


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SPID:	<u>2021052598</u>		FEES RECEIPT NO:	<u>2700</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE SUTEX CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>17</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHALALA SALONI DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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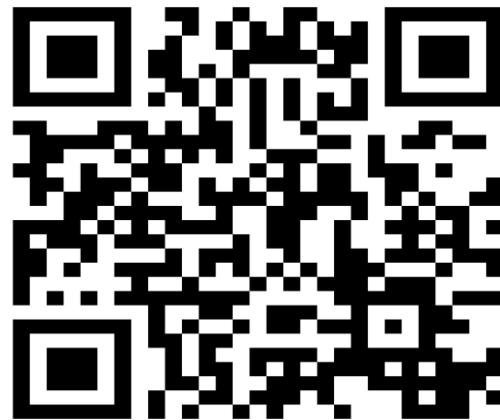


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SPID:	<u>2021052777</u>		FEES RECEIPT NO:	<u>2701</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>213</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAKADIYA MILI VINODBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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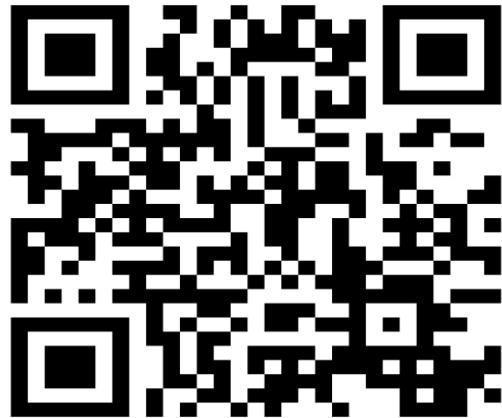


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SPID:	<u>2021053041</u>		FEES RECEIPT NO:	<u>2702</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BOMBAY MERCANTILE BANK</u>		DD/ CHEQUE NO.:*	<u>45</u>
RECEIVED FROM: Mr./.Miss.:	<u>RANGOONWALA MOHAMMED AMAAN MOHAMMED RIZWAN</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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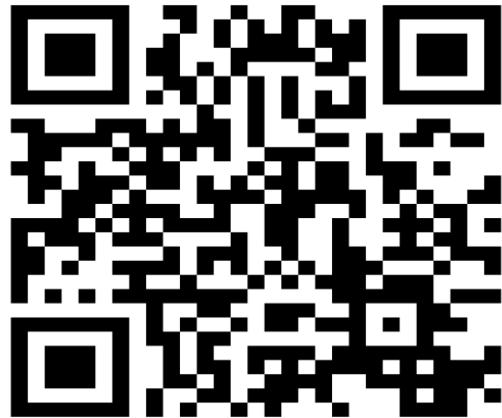


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SPID:	<u>2021050885</u>		FEES RECEIPT NO:	<u>2703</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>16</u>
RECEIVED FROM: Mr./.Miss.:	<u>GOTAWALA AYUSH JITENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

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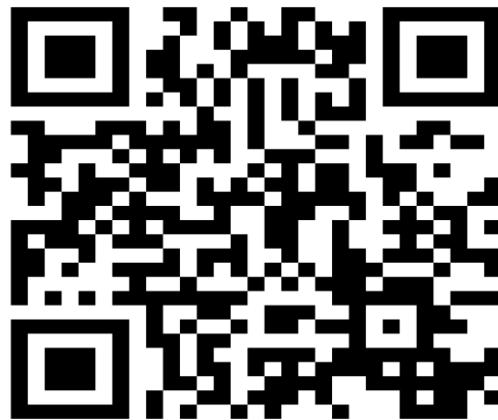


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SPID:	<u>2021053079</u>		FEES RECEIPT NO:	<u>2704</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>26</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVALIYA DIVYANG BHUPATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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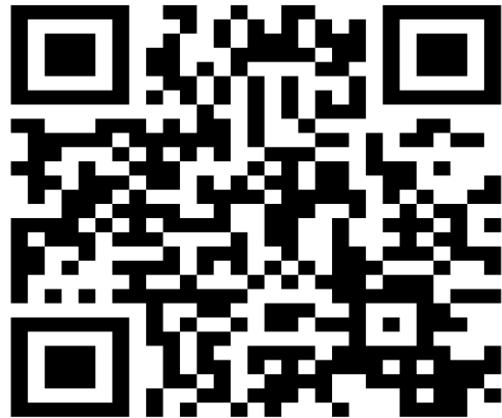


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SPID:	<u>2021053118</u>		FEES RECEIPT NO:	<u>2705</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>46</u>
RECEIVED FROM: Mr./.Miss.:	<u>SODAVADIYA YASH MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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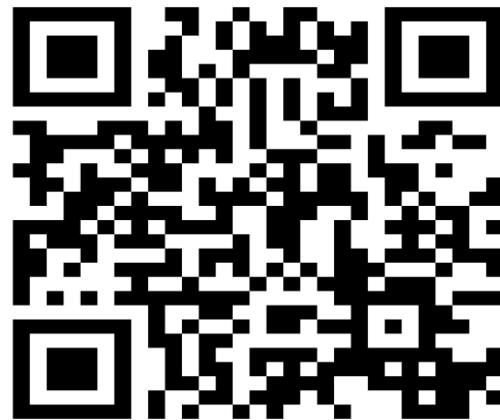


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SPID:	<u>2021053043</u>		FEES RECEIPT NO:	<u>2706</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>158</u>
RECEIVED FROM: Mr./.Miss.:	<u>RANPARIYA SMIT KISHORBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

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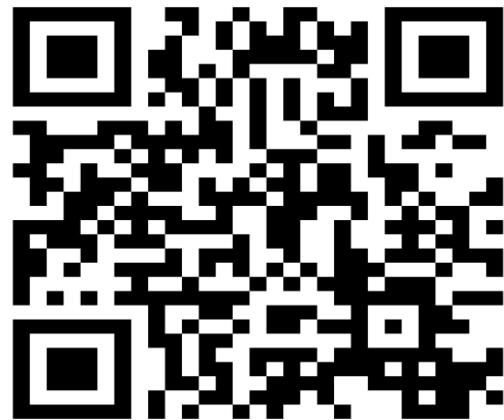


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SPID:	<u>2021052956</u>		FEES RECEIPT NO:	<u>2707</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>PUNJAB NATIONAL BANK</u>		DD/ CHEQUE NO.:*	<u>64129</u>
RECEIVED FROM: Mr./.Miss.:	<u>PARIKH VRUSHILKUMAR VIKRAMKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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SPID:	<u>2021052588</u>		FEES RECEIPT NO:	<u>2708</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>34</u>
RECEIVED FROM: Mr./.Miss.:	<u>BARDOLIA VRUSHANK JAYESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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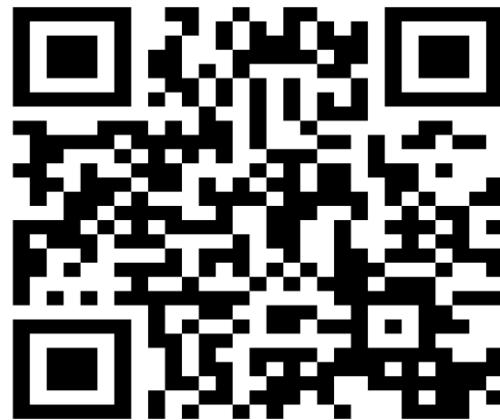


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SPID:	<u>2021052722</u>		FEES RECEIPT NO:	<u>2709</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>PUNJAB NATIONAL BANK</u>		DD/ CHEQUE NO.:*	<u>794628</u>
RECEIVED FROM: Mr./.Miss.:	<u>GOR AANCHAL SANJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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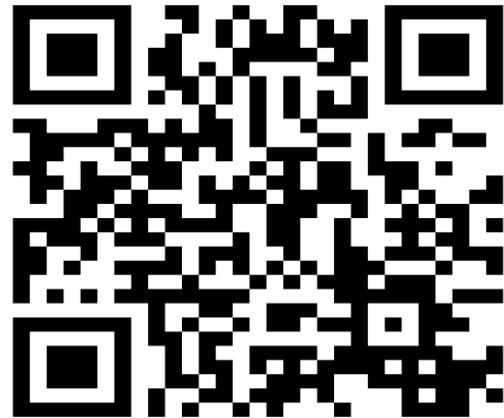


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SPID:	<u>2021053071</u>		FEES RECEIPT NO:	<u>2710</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAPKALE BHAVESH VASANTBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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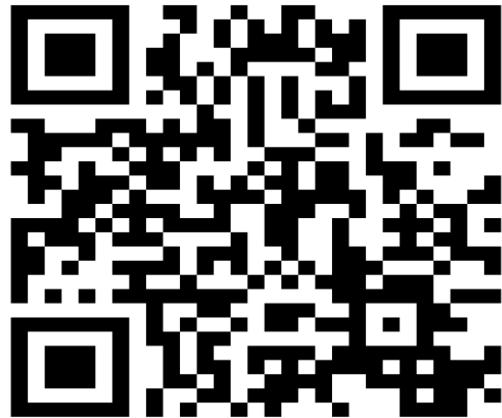


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SPID:	<u>2021052850</u>		FEES RECEIPT NO:	<u>2711</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>116004</u>
RECEIVED FROM:	<u>LAKHANI YASU VINOD</u>			
Mr./.Miss.:				
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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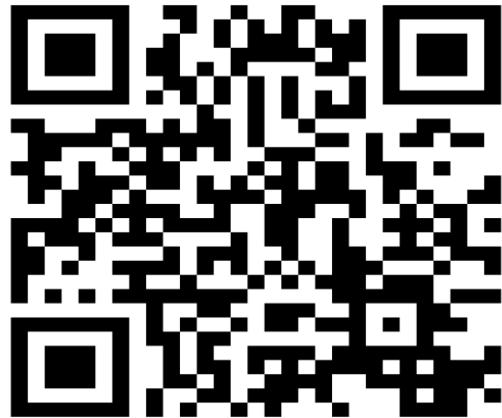


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SPID:	<u>2021052863</u>		FEES RECEIPT NO:	<u>2712</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>164298</u>
RECEIVED FROM:	<u>LUMBHANI VIVEK PRAKASHBHAI</u>			
Mr./.Miss.:				
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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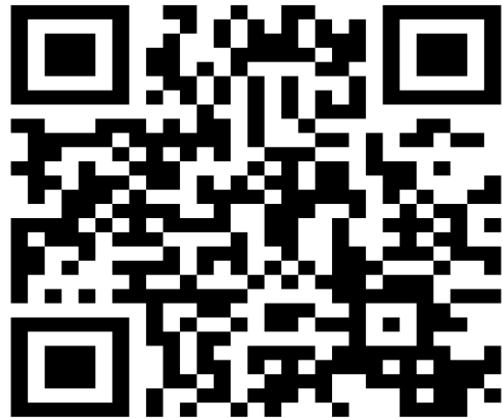


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SPID:	<u>2021052862</u>		FEES RECEIPT NO:	<u>2713</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>COSMOS BANK</u>		DD/ CHEQUE NO.:*	<u>105634</u>
RECEIVED FROM:	<u>LOHAR SHUBHAM BHANUDAS</u>			
Mr./.Miss.:				
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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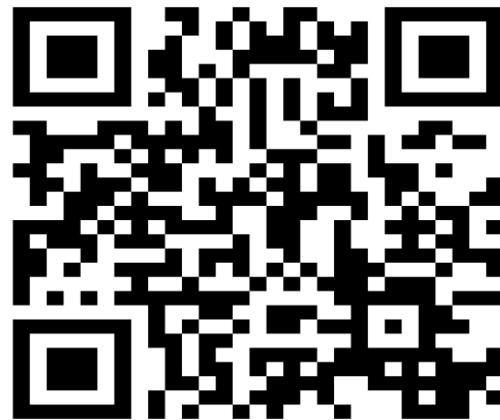


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SPID:	<u>2021052912</u>		FEES RECEIPT NO:	<u>2714</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>MOROLIA UTKARSH VIVEK</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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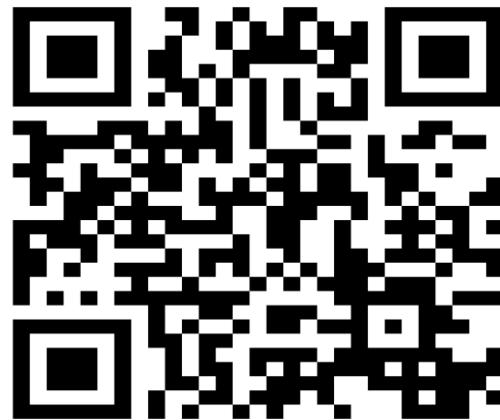


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SPID:	<u>2021052905</u>		FEES RECEIPT NO:	<u>2715</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>MISHRA ANKUSH MUKESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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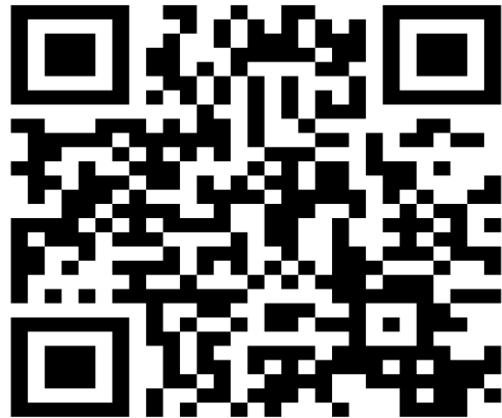


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SPID:	<u>2021052911</u>		FEES RECEIPT NO:	<u>2716</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>MOROLIA UJJWAL VIVEK</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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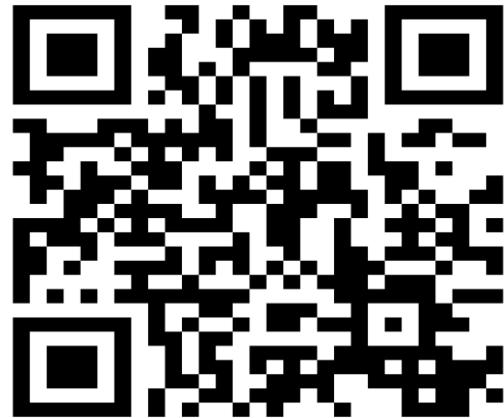


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SPID:	<u>2021053000</u>		FEES RECEIPT NO:	<u>2717</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>32</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL YASHKUMAR AJITBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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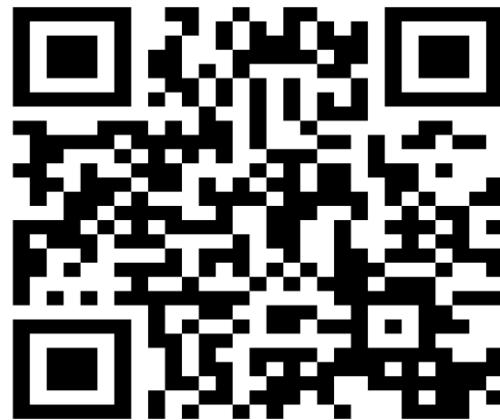


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SPID:	<u>2021052685</u>		FEES RECEIPT NO:	<u>2718</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>401492</u>
RECEIVED FROM: Mr./.Miss.:	<u>GABANI MAITRI GHANSHYAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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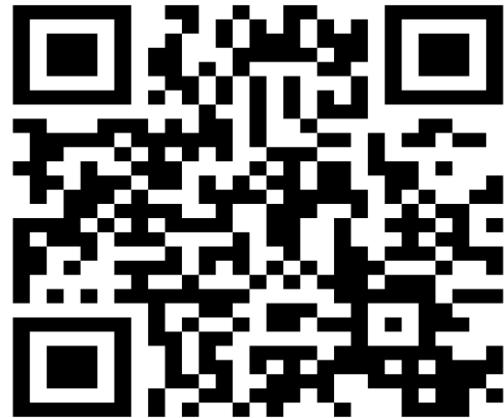


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SPID:	<u>2021052651</u>		FEES RECEIPT NO:	<u>2719</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>661643</u>
RECEIVED FROM: Mr./.Miss.:	<u>DESAI MEERA BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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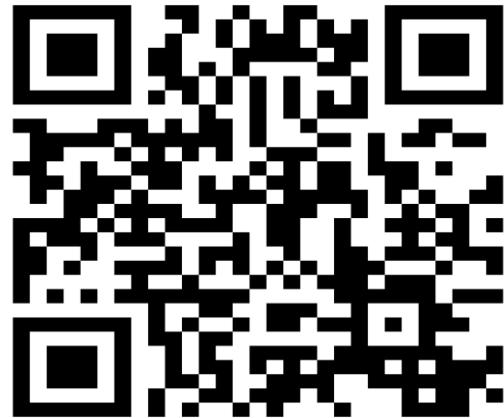


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SPID:	<u>2021053049</u>		FEES RECEIPT NO:	<u>2720</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>948622</u>
RECEIVED FROM: Mr./.Miss.:	<u>RATHOD SIDDHIBEN RAJUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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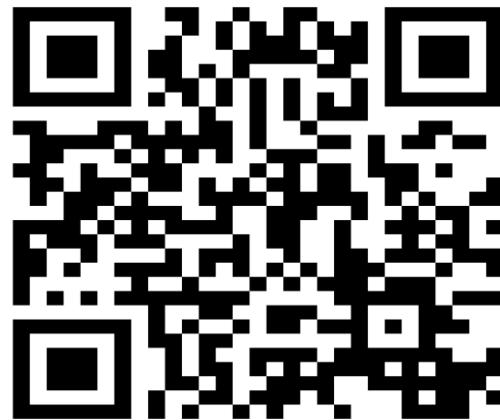


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SPID:	<u>2021052823</u>		FEES RECEIPT NO:	<u>2721</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>948620</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHUNT JANVIBEN JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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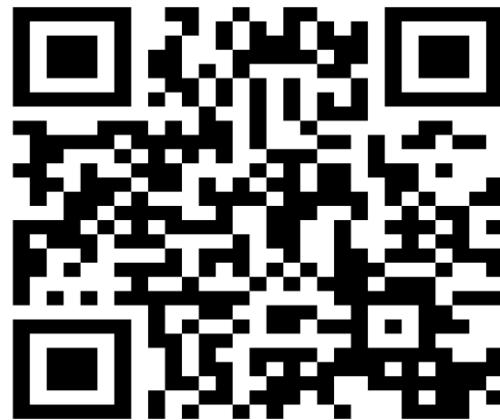


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SPID:	<u>2021053144</u>		FEES RECEIPT NO:	<u>2722</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>775986</u>
RECEIVED FROM: Mr./.Miss.:	<u>SORATHIYA TANVI SURESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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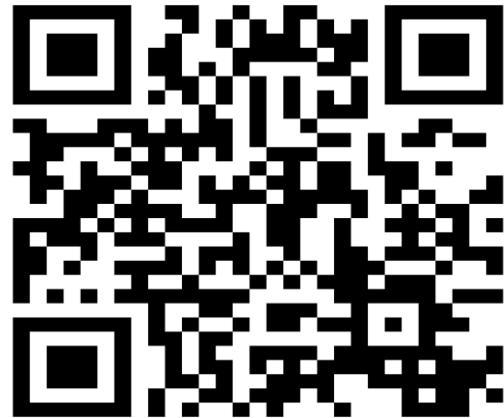


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SPID:	<u>2021068306</u>		FEES RECEIPT NO:	<u>2723</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>123</u>
RECEIVED FROM: Mr./.Miss.:	<u>MANDAL SAMRAT NILU</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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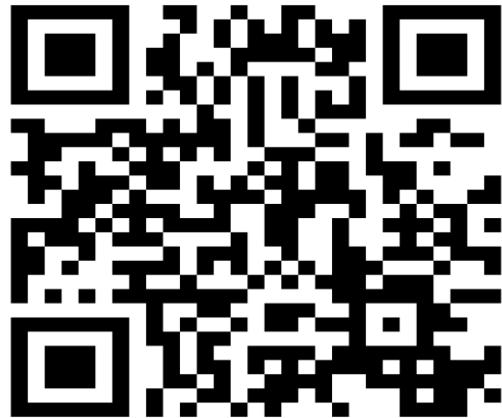


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SPID:	<u>2021052638</u>		FEES RECEIPT NO:	<u>2724</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>11</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHAUDHARI VIKRAM NANDU</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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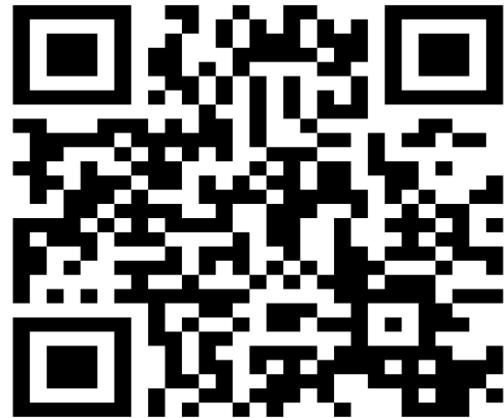


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SPID:	<u>2021053222</u>		FEES RECEIPT NO:	<u>2725</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE SUTEX CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>VORA ZAID IRSADBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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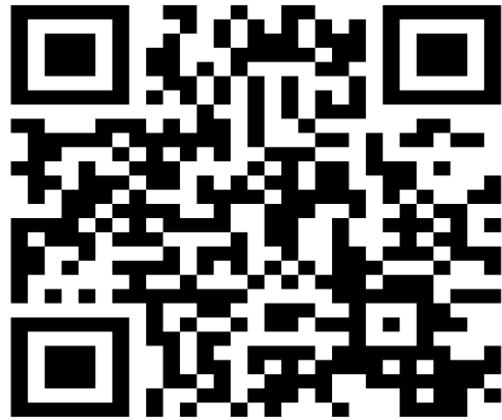


SDJ International College

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SPID:	<u>2021053109</u>		FEES RECEIPT NO:	<u>2726</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>598546</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHUKLA AVINASH SHATRUGHNA</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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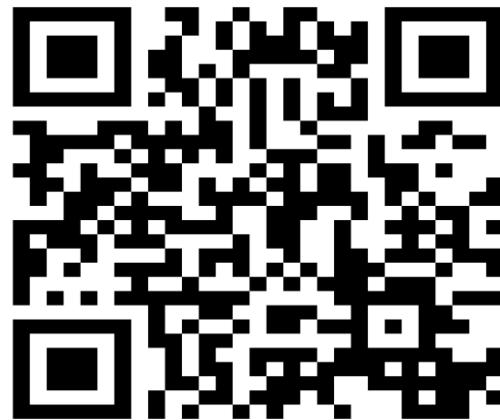


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SPID:	<u>2021053176</u>		FEES RECEIPT NO:	<u>2727</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>43</u>
RECEIVED FROM: Mr./.Miss.:	<u>VADOLIYA HINALI CHANDRESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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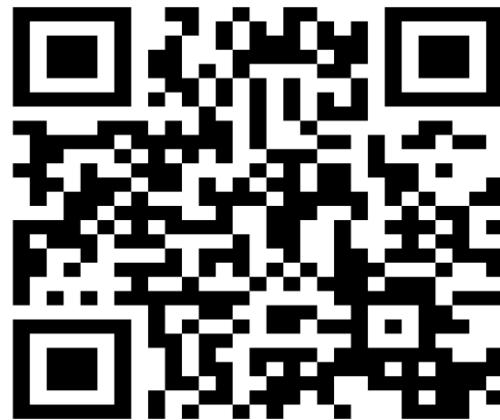


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SPID:	<u>2021053142</u>		FEES RECEIPT NO:	<u>2728</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>26-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>111</u>
RECEIVED FROM: Mr./.Miss.:	<u>SONI YASH JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

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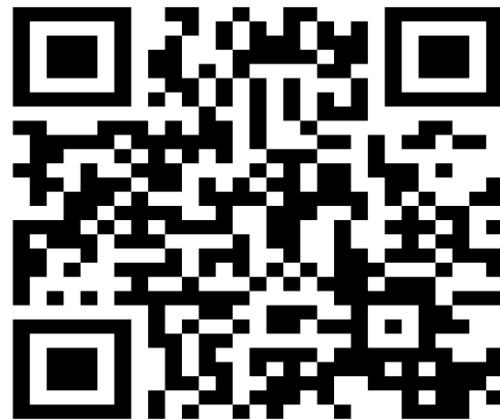


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SPID:	<u>2021052734</u>		FEES RECEIPT NO:	<u>2729</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>26-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>112</u>
RECEIVED FROM: Mr./.Miss.:	<u>HEMANI KUNAL NARAYAN</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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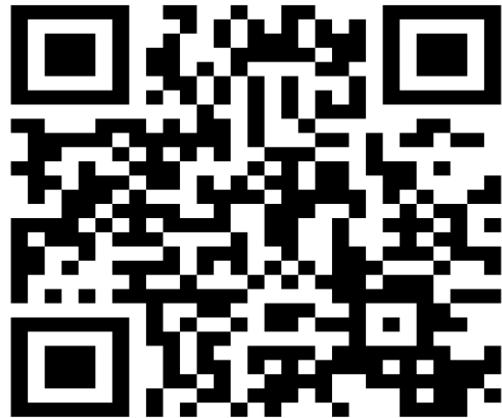


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SPID:	<u>2021053152</u>		FEES RECEIPT NO:	<u>2730</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>26-Jul-23</u>
BANK NAME:	<u>PRIME CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>4587</u>
RECEIVED FROM: Mr./.Miss.:	<u>TAILOR DEEP MAHESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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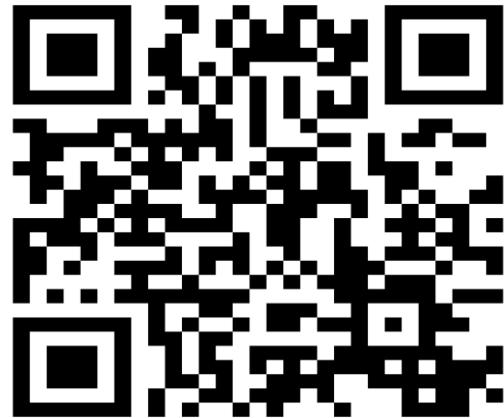


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SPID:	<u>2021052844</u>		FEES RECEIPT NO:	<u>2731</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>CANARA BANK</u>		DD/ CHEQUE NO.:*	<u>593980</u>
RECEIVED FROM: Mr./.Miss.:	<u>KUKREJA DIMPLE SUNIL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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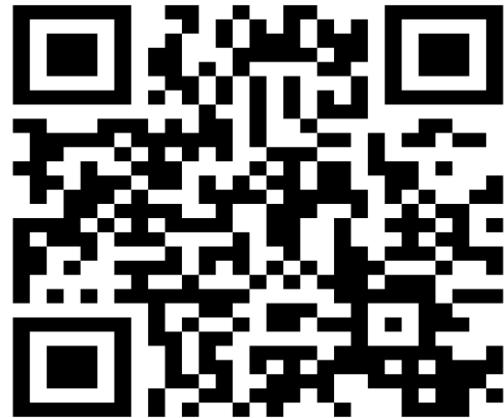


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SPID:	<u>2021052875</u>		FEES RECEIPT NO:	<u>2732</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>UNION BANK INDIA</u>		DD/ CHEQUE NO.:*	<u>38708</u>
RECEIVED FROM: Mr./.Miss.:	<u>MALLIPEDDI RAMYA SHRINIVAS</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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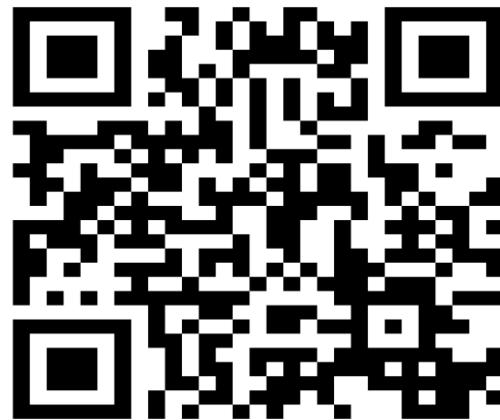


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SPID:	<u>2021052976</u>		FEES RECEIPT NO:	<u>2733</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>10</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL KAVYA KIRITBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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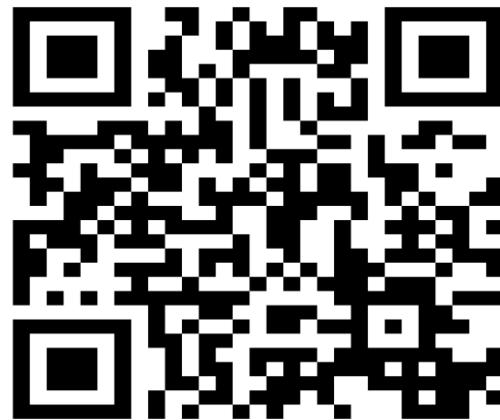


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SPID:	<u>2021052624</u>		FEES RECEIPT NO:	<u>2734</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>342605</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHUT KHUSHI KAUSHIKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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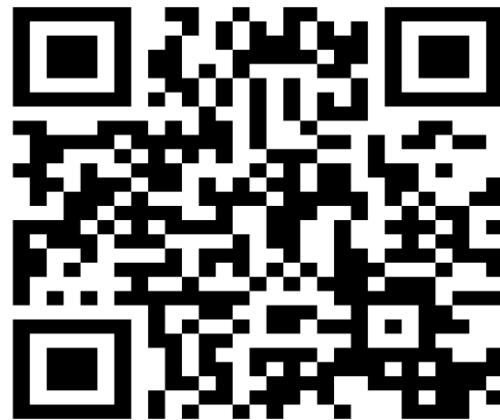


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SPID:	<u>2021052839</u>		FEES RECEIPT NO:	<u>2735</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>9</u>
RECEIVED FROM: Mr./.Miss.:	<u>KOTHARI JEMISHABEN GHANSHYAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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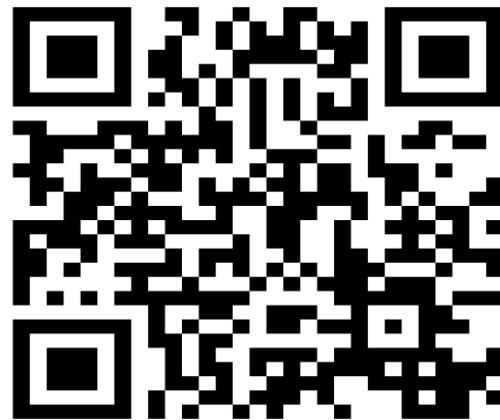


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SPID:	<u>2021052820</u>		FEES RECEIPT NO:	<u>2736</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>375443</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHICHADIYA NIRALI JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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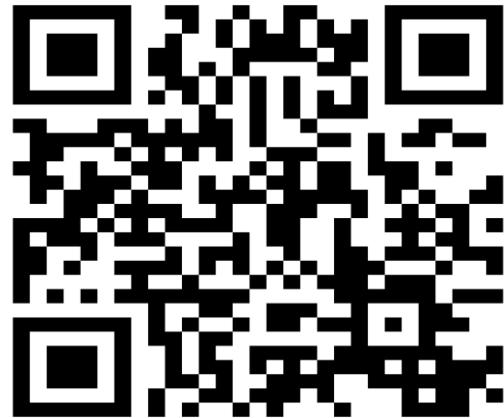


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SPID:	<u>2021052575</u>		FEES RECEIPT NO:	<u>2737</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>775988</u>
RECEIVED FROM:	<u>BABARIYA PAYALBEN JAYSUKHBHAI</u>			
Mr./.Miss.:				
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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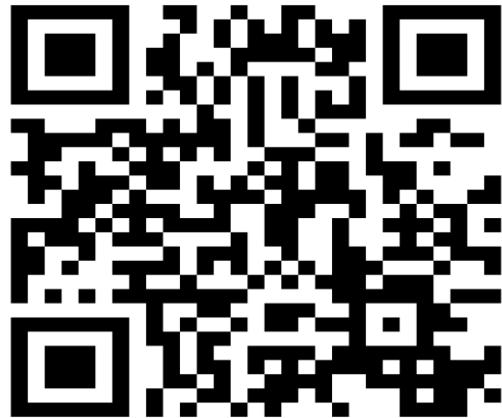


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SPID:	<u>2021052625</u>		FEES RECEIPT NO:	<u>2738</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>09-Aug-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>511360</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHUT PRITI RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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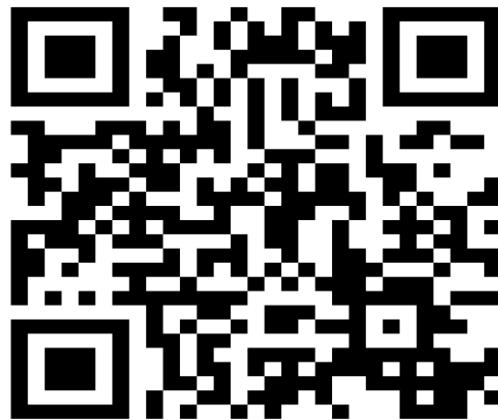


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SPID:	<u>2021053021</u>		FEES RECEIPT NO:	<u>2739</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>RAJKOT NAGRIK SAHAKARI BANK LTD</u>		DD/ CHEQUE NO.:	<u>11</u>
RECEIVED FROM: Mr./.Miss.:	<u>RADADIYA DRASHTI BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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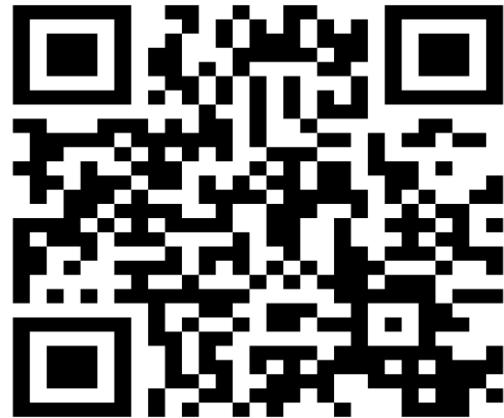


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SPID:	<u>2021053033</u>		FEES RECEIPT NO:	<u>2740</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>INDIAN BANK</u>		DD/ CHEQUE NO.:*	<u>139206</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAKHOLIYA DISHA KISHORBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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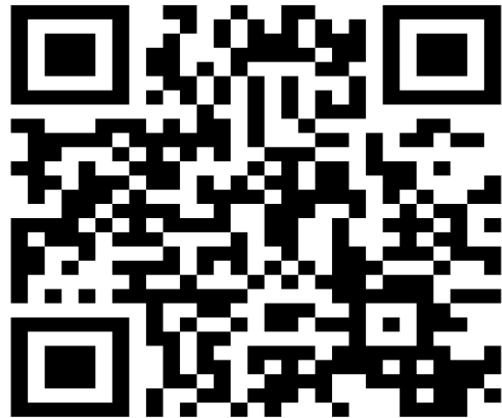


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SPID:	<u>2021052642</u>		FEES RECEIPT NO:	<u>2741</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT DISTRICT CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHAUHAN NISHTHA MANISHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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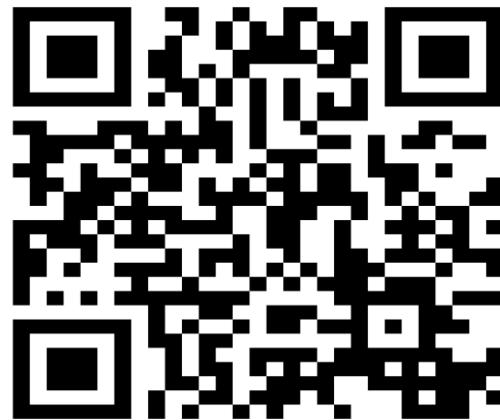


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SPID:	<u>2021052570</u>		FEES RECEIPT NO:	<u>2742</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>779569</u>
RECEIVED FROM: Mr./.Miss.:	<u>ASODARIYA JANKI MAGANBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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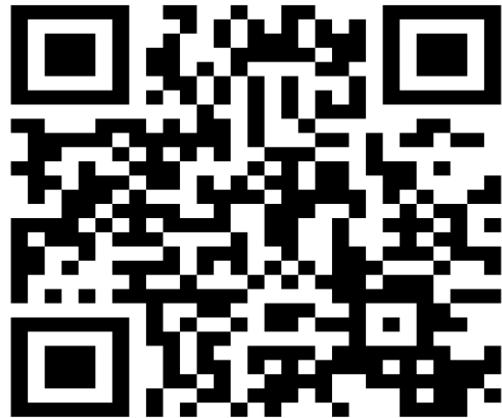


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SPID:	<u>2021053143</u>		FEES RECEIPT NO:	<u>2743</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>09-Aug-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>12</u>
RECEIVED FROM: Mr./.Miss.:	<u>SORATHIYA PALLAVI RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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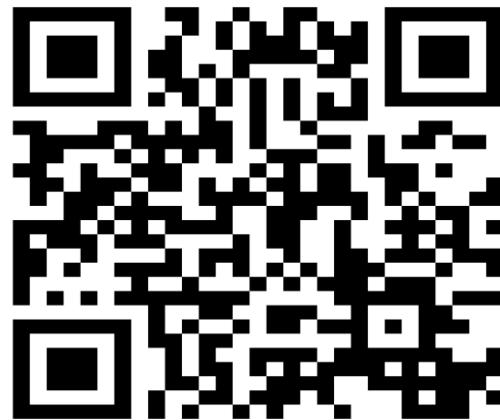


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SPID:	<u>2021053076</u>		FEES RECEIPT NO:	<u>2744</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>140252</u>
RECEIVED FROM: Mr./.Miss.:	<u>SATASIYA TULASI JAYESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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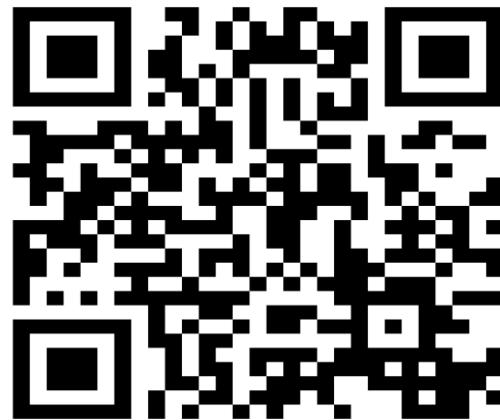


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SPID:	<u>2021053061</u>		FEES RECEIPT NO:	<u>2745</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAKARIYA DHRUVI SHAILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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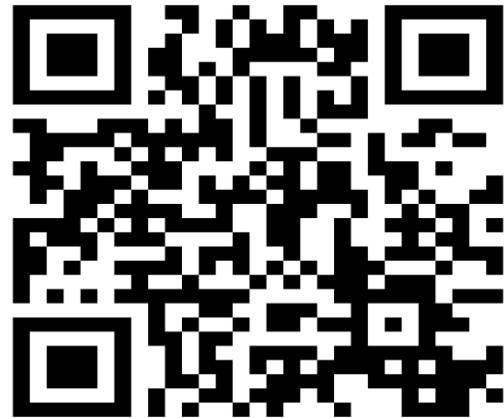


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SPID:	<u>2021052833</u>		FEES RECEIPT NO:	<u>2746</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>613330</u>
RECEIVED FROM: Mr./.Miss.:	<u>KORAT KRUTI GHANSHYAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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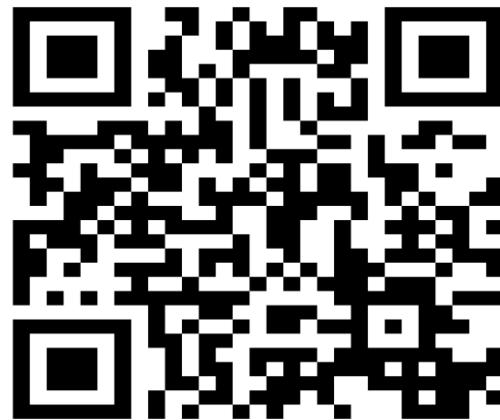


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SPID:	<u>2021052957</u>		FEES RECEIPT NO:	<u>2747</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>598</u>
RECEIVED FROM: Mr./.Miss.:	<u>PARMAR TUSHAR NITINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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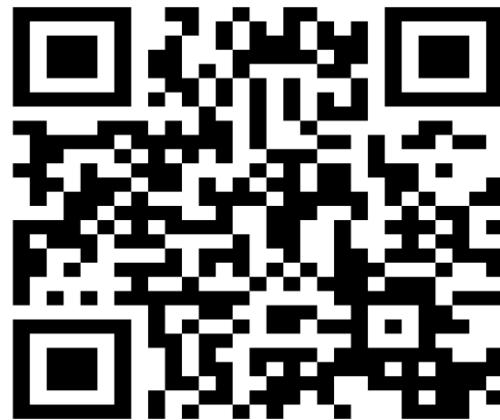


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SPID:	<u>2021053072</u>		FEES RECEIPT NO:	<u>2748</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>CITY UNION BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>826712</u>
RECEIVED FROM: Mr./.Miss.:	<u>SARDA KAMLESH HARISH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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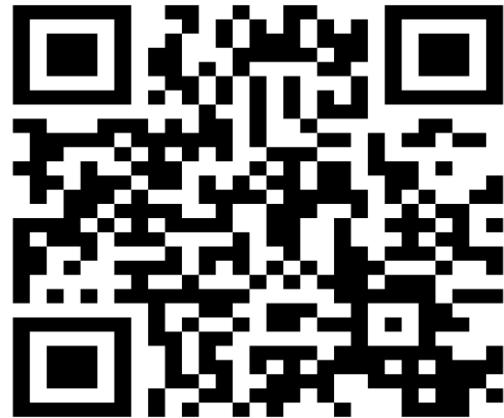


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SPID:	<u>2021052983</u>		FEES RECEIPT NO:	<u>2749</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>73407</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL MITUL PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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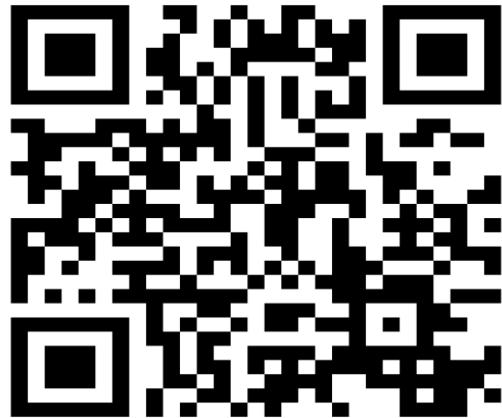


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SPID:	<u>2021052744</u>		FEES RECEIPT NO:	<u>2750</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>25</u>
RECEIVED FROM: Mr./.Miss.:	<u>JADHAV SAKSHI VIJAY</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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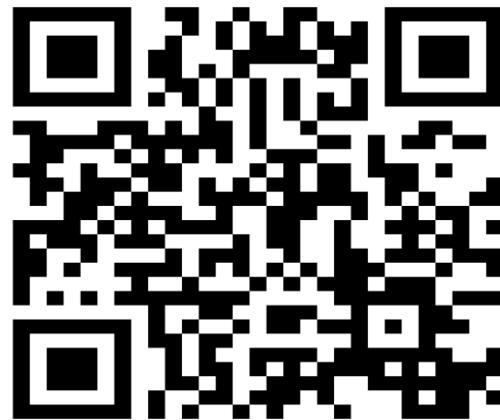


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SPID:	<u>2021052832</u>		FEES RECEIPT NO:	<u>2751</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>748605</u>
RECEIVED FROM: Mr./.Miss.:	<u>KORANNE MONISHKA NITINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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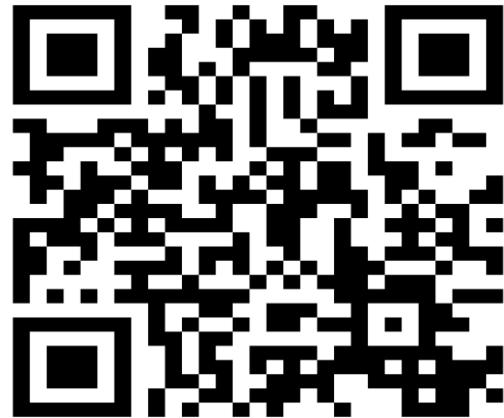


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SPID:	<u>2021052596</u>		FEES RECEIPT NO:	<u>2752</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>17-Jul-23</u>
BANK NAME:	<u>POST OFFICE SAVING BANK</u>		DD/ CHEQUE NO.:*	<u>631544</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHAGAT RIYA VIJAY</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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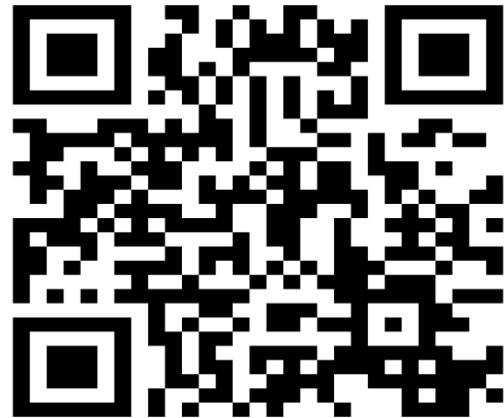


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SPID:	<u>2021053070</u>		FEES RECEIPT NO:	<u>2753</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>13472</u>
RECEIVED FROM: Mr./.Miss.:	<u>SANKALIYA PRACHI JATIN</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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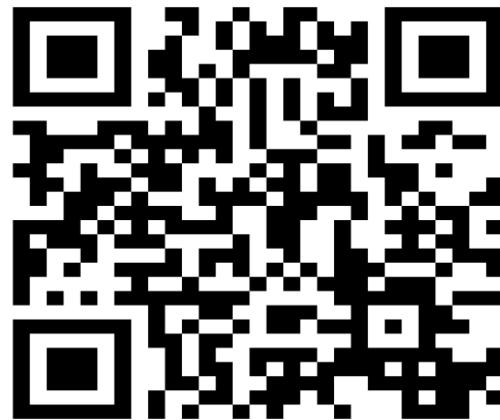


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SPID:	<u>2021052994</u>		FEES RECEIPT NO:	<u>2754</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>12</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL SHIV UPENDRAKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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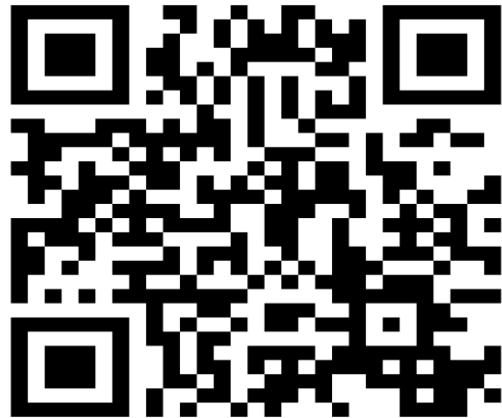


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SPID:	<u>2021052877</u>		FEES RECEIPT NO:	<u>2755</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>196852</u>
RECEIVED FROM: Mr./.Miss.:	<u>MANDALIYA AKRUTI KISHORBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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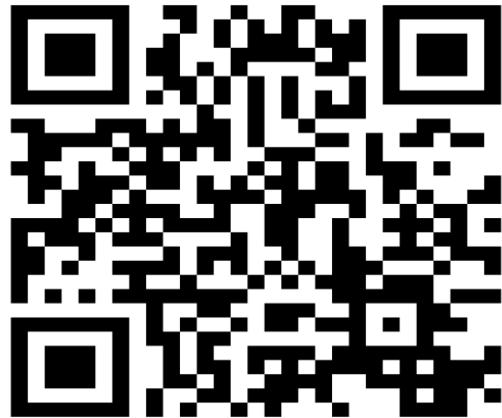


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SPID:	<u>2021052859</u>		FEES RECEIPT NO:	<u>2756</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>10</u>
RECEIVED FROM: Mr./.Miss.:	<u>LATHIYA JENSI MUKESH BHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021052732</u>		FEES RECEIPT NO:	<u>2757</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>424951</u>
RECEIVED FROM: Mr./.Miss.:	<u>GURAV SMITAL RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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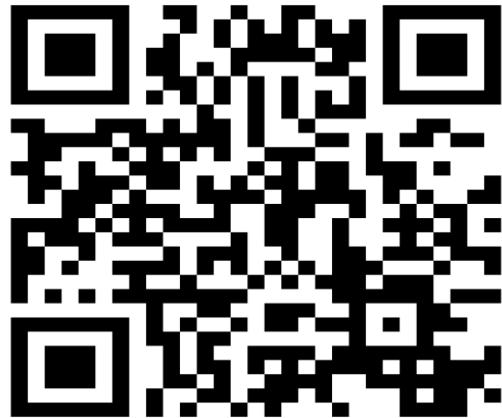


SDJ International College

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Vesu, Surat 395 007

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SPID:	<u>2021052960</u>		FEES RECEIPT NO:	<u>2758</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>PARMAR YASH RAJENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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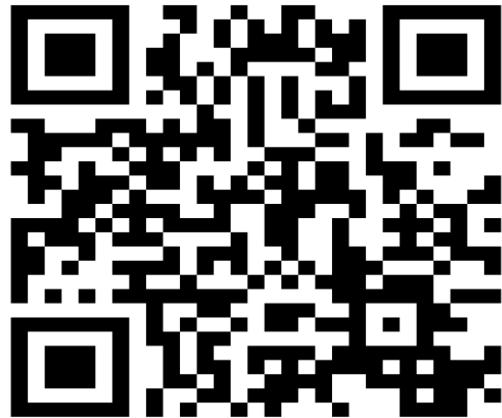


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SPID:	<u>2021053159</u>		FEES RECEIPT NO:	<u>2759</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE SURAT DISTRICT CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>51</u>
RECEIVED FROM: Mr./.Miss.:	<u>TANK RAJ NAVINCHANDRA</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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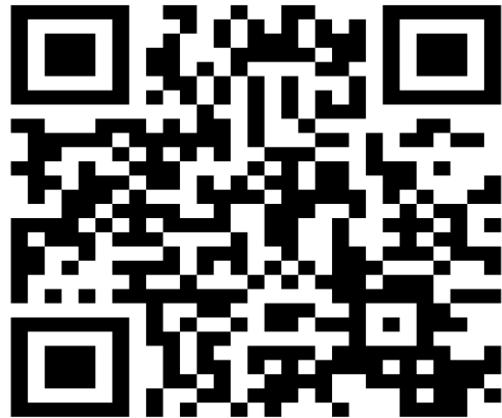


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SPID:	<u>2021053126</u>		FEES RECEIPT NO:	<u>2760</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>9</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOLANKI ABHIJIT MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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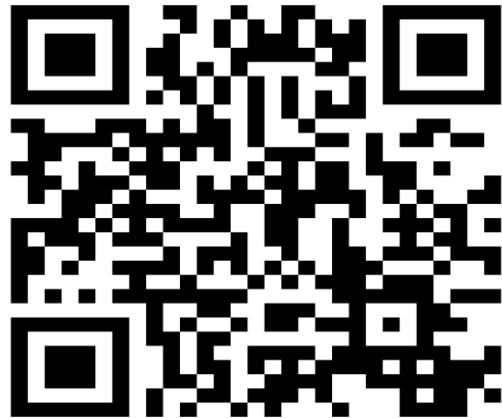


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SPID:	<u>2021053212</u>		FEES RECEIPT NO:	<u>2761</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>THE SUTEX CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>14</u>
RECEIVED FROM: Mr./.Miss.:	<u>VELWAN HARI ANILKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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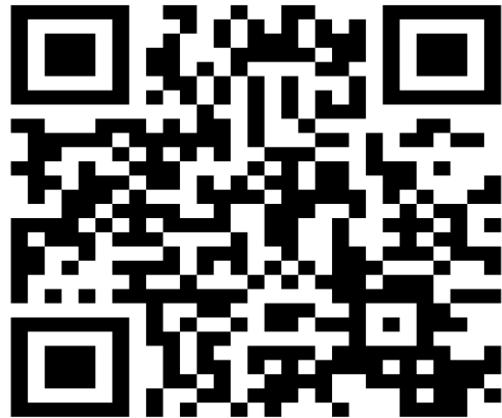


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SPID:	<u>2021052830</u>		FEES RECEIPT NO:	<u>2762</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>24519</u>
RECEIVED FROM: Mr./.Miss.:	<u>KODALA PARTHIK PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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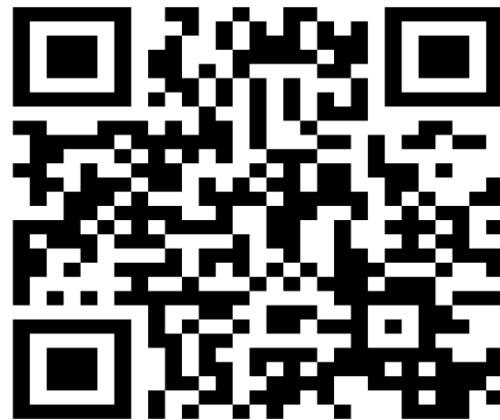


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SPID:	<u>2021052795</u>		FEES RECEIPT NO:	<u>2763</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAPADIYA ABHISHEK MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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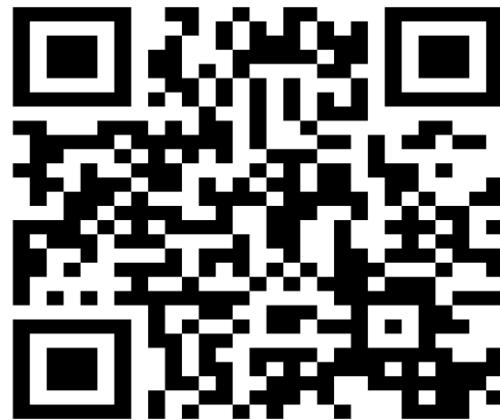


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SPID:	<u>2021052944</u>		FEES RECEIPT NO:	<u>2764</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>14-Sep-23</u>
BANK NAME:	<u>state bank OF INDIA</u>		DD/ CHEQUE NO.:*	<u>166266</u>
RECEIVED FROM: Mr./.Miss.:	<u>PAL RAJ JAYSHANKAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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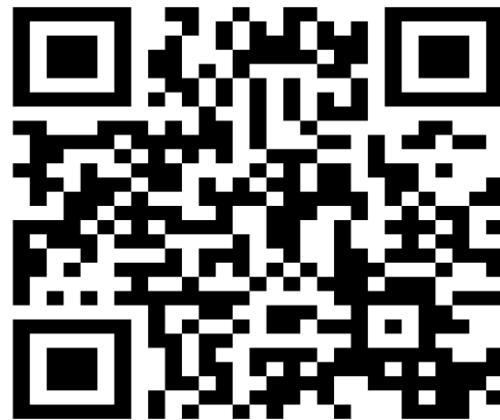


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SPID:	<u>2021052814</u>		FEES RECEIPT NO:	<u>2765</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHALASI SMITKUMAR BHINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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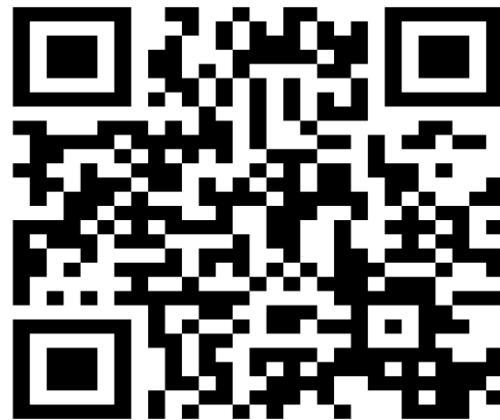


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SPID:	<u>2021052559</u>		FEES RECEIPT NO:	<u>2766</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAKESH KUMAR DEVA RAM</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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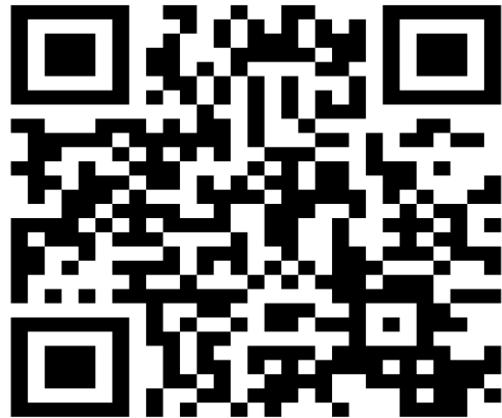


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SPID:	<u>2021052558</u>		FEES RECEIPT NO:	<u>2767</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>IDFC FIRST BANK</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>PRAJAPATI LABHESHKUMAR KALURAM</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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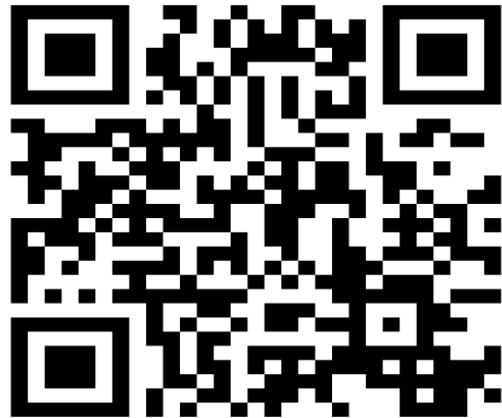


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SPID:	<u>2021053088</u>		FEES RECEIPT NO:	<u>2768</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>37</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVALIYA SNEHAL HASMUKHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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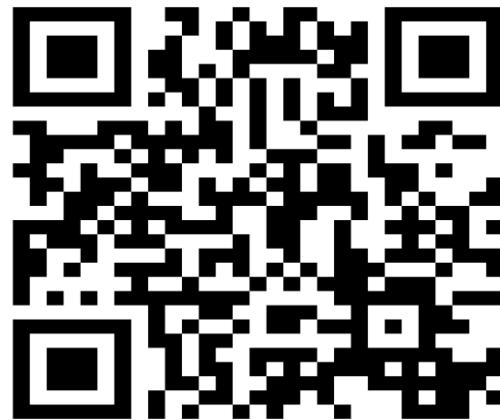


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SPID:	<u>2021053035</u>		FEES RECEIPT NO:	<u>2769</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>91</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAKHOLIYA SHREYA VIPULKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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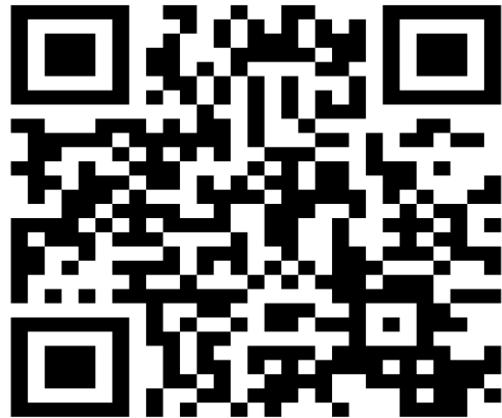


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SPID:	<u>2021052806</u>		FEES RECEIPT NO:	<u>2770</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>KATHIRIYA PRIYANSHI PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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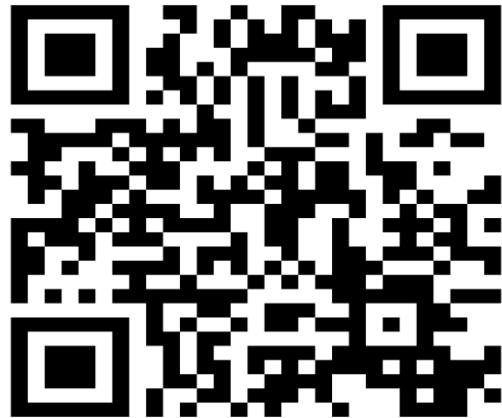


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SPID:	<u>2021052927</u>		FEES RECEIPT NO:	<u>2771</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>948003</u>
RECEIVED FROM: Mr./.Miss.:	<u>NASIT MANSI JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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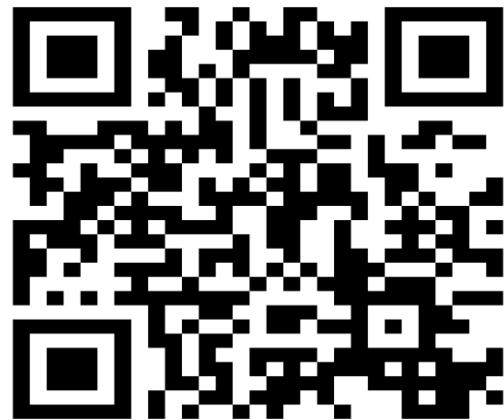


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SPID:	<u>2021053201</u>		FEES RECEIPT NO:	<u>2772</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>VASANI ZALAK ASHVINKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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SPID:	<u>2021053101</u>		FEES RECEIPT NO:	<u>2773</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>26</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHELADIYA DHRUVIBEN BHUPATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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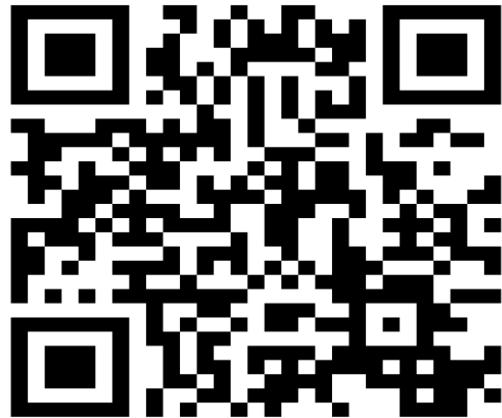


SDJ International College

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Plot no 166, Opp Diamond Institute, B/s Someshwara Enclave,
Vesu, Surat 395 007

Phone: +91 261 656 9800 Email: admin@sdjgroup.org Web: sdjgroup.org



SPID:	<u>2021053023</u>		FEES RECEIPT NO:	<u>2774</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>729548</u>
RECEIVED FROM: Mr./.Miss.:	<u>RADADIYA NIMESH HARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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- * Cheque/Demand Draft is subject to retaliation
- * This is Provisional fees receipt.



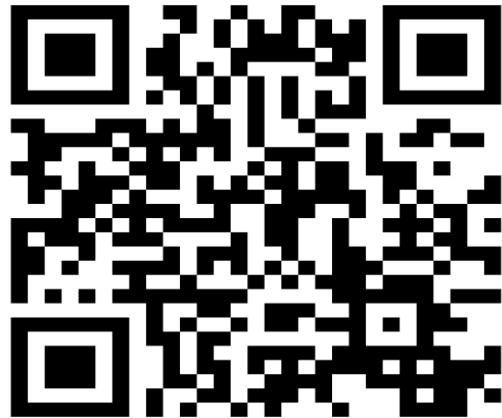


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SPID:	<u>2021053036</u>		FEES RECEIPT NO:	<u>2775</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>970399</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAMANI FORAMKUMAR DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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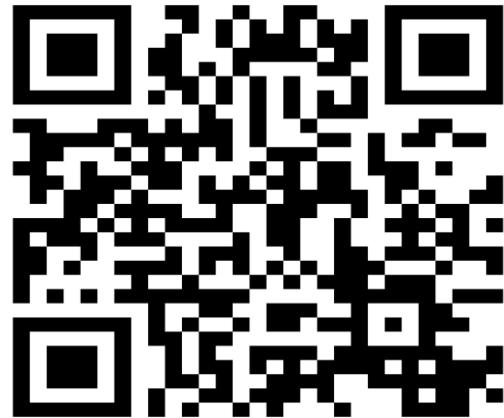


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SPID:	<u>2021052926</u>		FEES RECEIPT NO:	<u>2776</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>NASIT ARZOO HIMMATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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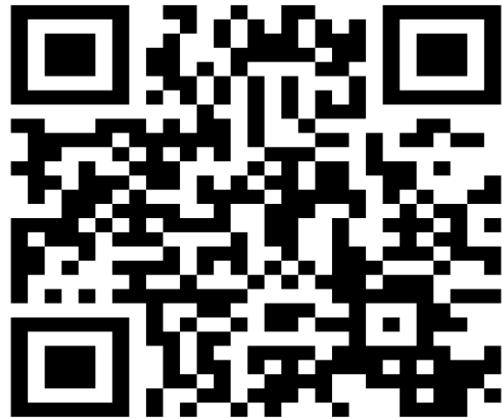


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SPID:	<u>2021053040</u>		FEES RECEIPT NO:	<u>2777</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>RANGAPARIYA VRUNDA MAHESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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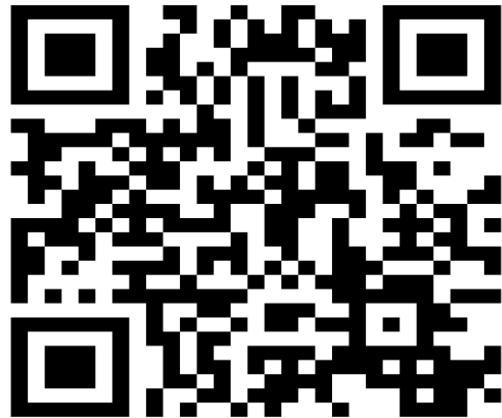


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SPID:	<u>2021053063</u>		FEES RECEIPT NO:	<u>2778</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAKHIYA UTTAMKUMAR DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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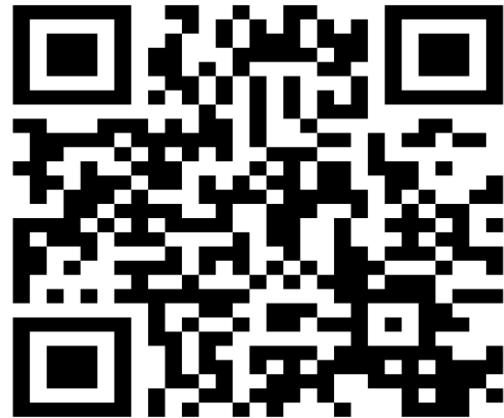


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SPID:	<u>2021047582</u>		FEES RECEIPT NO:	<u>2779</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>MANGROLIYA YASH PRADIPBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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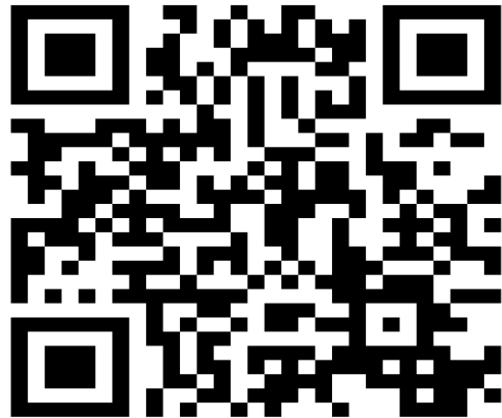


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SPID:	<u>2021052773</u>		FEES RECEIPT NO:	<u>2780</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>INDUSLND BANK</u>		DD/ CHEQUE NO.:*	<u>241303</u>
RECEIVED FROM: Mr./.Miss.:	<u>KACHHADIYA KRUSHIBEN RAMNIKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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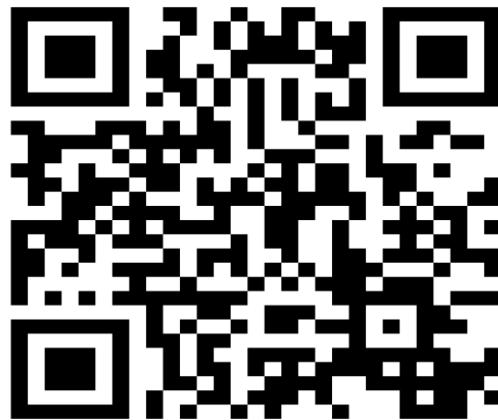


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SPID:	<u>2021053153</u>		FEES RECEIPT NO:	<u>2781</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>42</u>
RECEIVED FROM: Mr./.Miss.:	<u>TAILOR HANIKUMARI SURESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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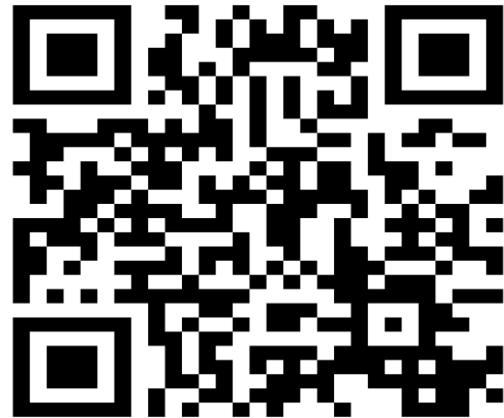


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SPID:	<u>2021053151</u>		FEES RECEIPT NO:	<u>2782</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>280</u>
RECEIVED FROM: Mr./.Miss.:	<u>SUTHAR SUMAN HIMMATLAL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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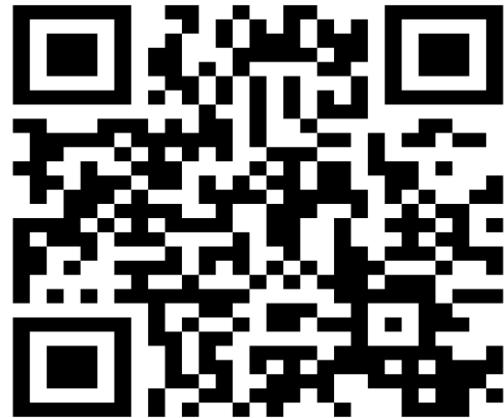


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SPID:	<u>2021053129</u>		FEES RECEIPT NO:	<u>2783</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>159279</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOLANKI HETSHEEBEN ANANDKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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TOTAL		17710/-

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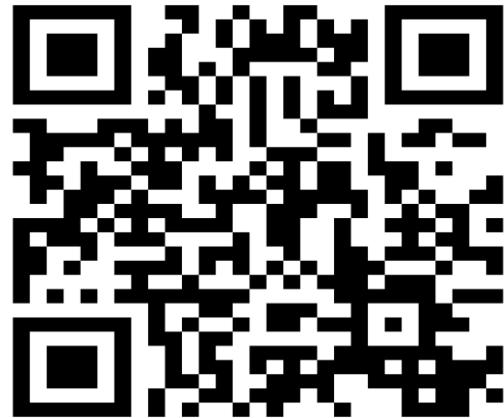


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SPID:	<u>2021053037</u>		FEES RECEIPT NO:	<u>2784</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>20</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAMANI SUJALKUMAR MANISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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TOTAL		17710/-

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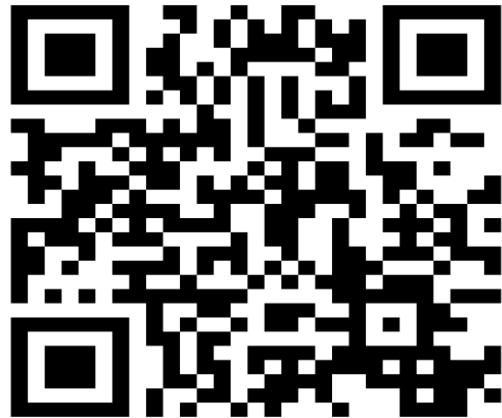


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SPID:	<u>2021052846</u>		FEES RECEIPT NO:	<u>2785</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>190350</u>
RECEIVED FROM: Mr./.Miss.:	<u>KYADA MEET SACHINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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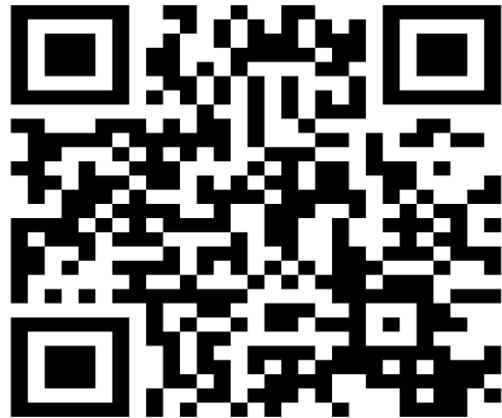


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SPID:	<u>2021053014</u>		FEES RECEIPT NO:	<u>2786</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>841926</u>
RECEIVED FROM: Mr./.Miss.:	<u>PRAJAPATI MAHEK BHUPENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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TOTAL		17710/-

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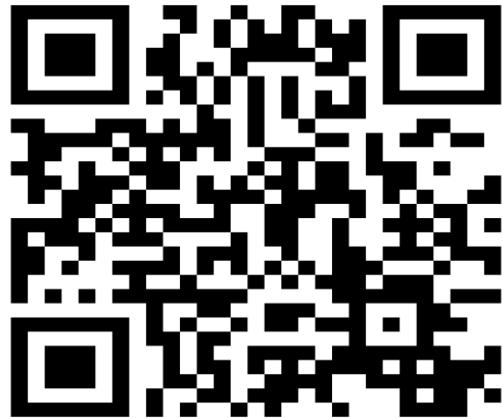


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SPID:	<u>2021052981</u>		FEES RECEIPT NO:	<u>2787</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT DISTRICT CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL KRUPAL PRITESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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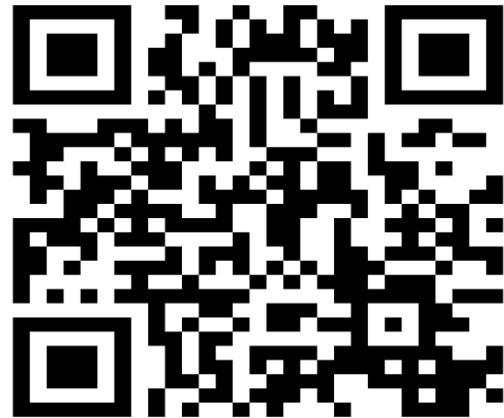


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SPID:	<u>2021052645</u>		FEES RECEIPT NO:	<u>2788</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>30</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHOVATIYA HINALI CHANDULAL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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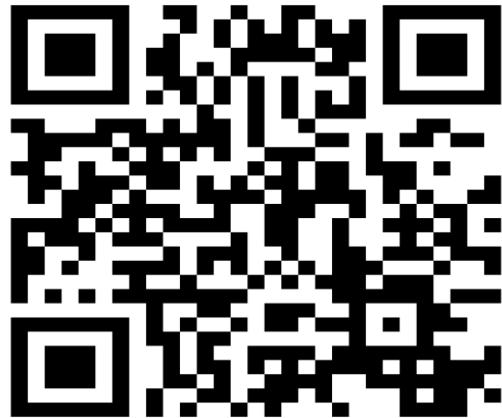


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SPID:	<u>2021052564</u>		FEES RECEIPT NO:	<u>2789</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE MEHSANA URBAN CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>55</u>
RECEIVED FROM: Mr./.Miss.:	<u>AJUDIYA RAHUL MANISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

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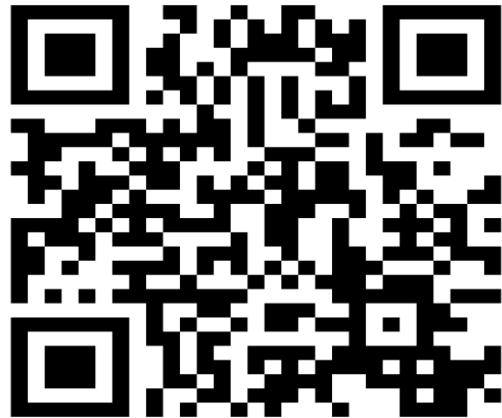


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SPID:	<u>2021052702</u>		FEES RECEIPT NO:	<u>2790</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>85</u>
RECEIVED FROM: Mr./.Miss.:	<u>GEDIYA SAHILKUMAR RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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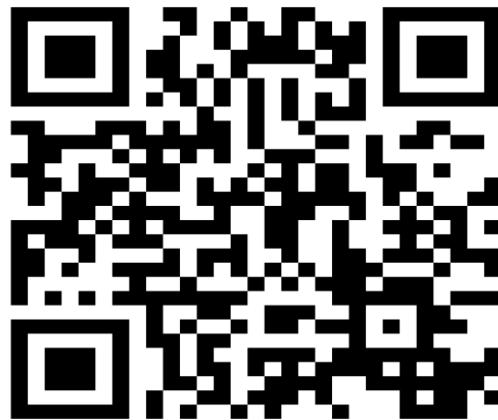


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SPID:	<u>2021052621</u>		FEES RECEIPT NO:	<u>2791</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>169750</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHESANIYA DISHA BHAILALBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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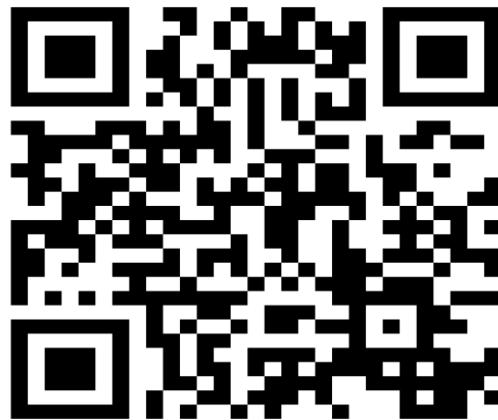


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SPID:	<u>2021052913</u>		FEES RECEIPT NO:	<u>2792</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>8</u>
RECEIVED FROM: Mr./.Miss.:	<u>MOVALIYA KRUSHILA CHIMANBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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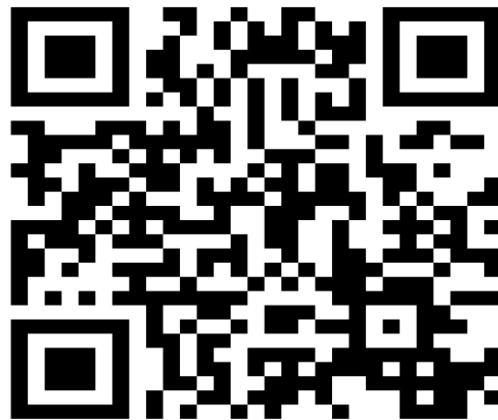


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SPID:	<u>2021053137</u>		FEES RECEIPT NO:	<u>2793</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>9</u>
RECEIVED FROM: Mr./.Miss.:	<u>SONI DIMPLE SHYAMSUNDER</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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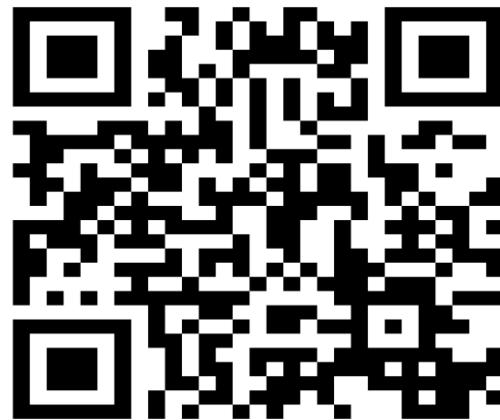


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SPID:	<u>2021052952</u>		FEES RECEIPT NO:	<u>2794</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>928677</u>
RECEIVED FROM: Mr./.Miss.:	<u>PANSHALA JANKI KANTILAL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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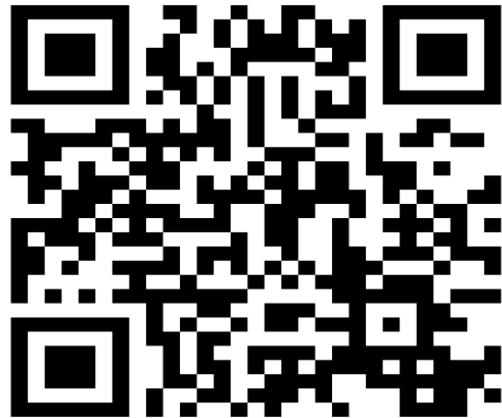


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SPID:	<u>2021052801</u>		FEES RECEIPT NO:	<u>2795</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>INDUSLND BANK</u>		DD/ CHEQUE NO.:*	<u>873890</u>
RECEIVED FROM: Mr./.Miss.:	<u>KARKAR RAHILKUMAR PRAKASHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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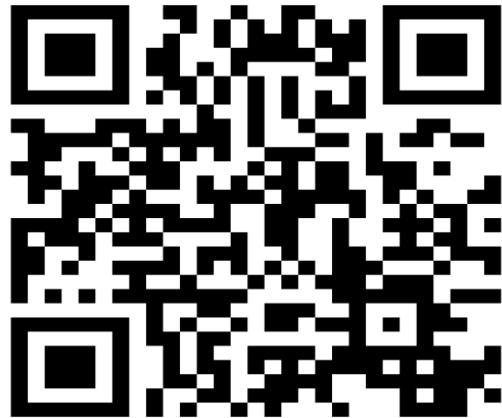


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SPID:	<u>2021053220</u>		FEES RECEIPT NO:	<u>2796</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>28-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>280961</u>
RECEIVED FROM:	<u>VORA APURV SHAMJIBHAI</u>			
Mr./.Miss.:				
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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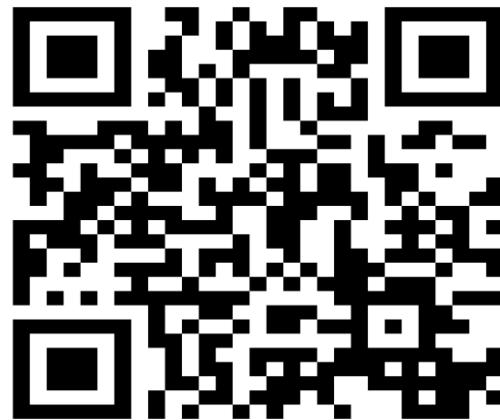


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SPID:	<u>2021052843</u>		FEES RECEIPT NO:	<u>2797</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>468</u>
RECEIVED FROM: Mr./.Miss.:	<u>KUKADIYA RUSHIPBHAI SHIVABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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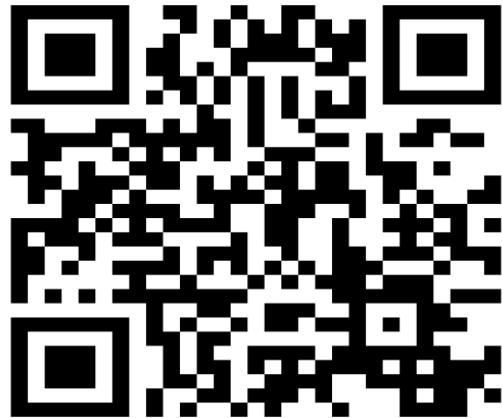


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SPID:	<u>2022070704</u>		FEES RECEIPT NO:	<u>2798</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAKLOTAR UMANG HIMMATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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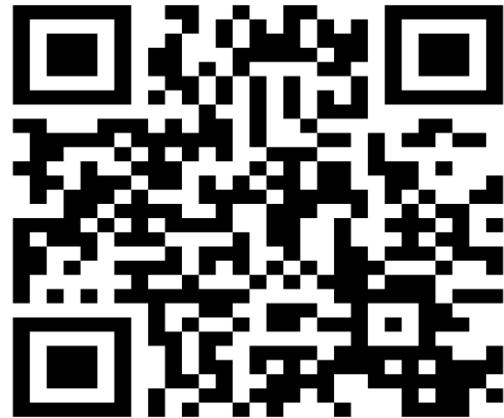


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SPID:	<u>2021053198</u>		FEES RECEIPT NO:	<u>2799</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>11-Aug-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>956747</u>
RECEIVED FROM: Mr./.Miss.:	<u>VARIYA MEET SHAMBHUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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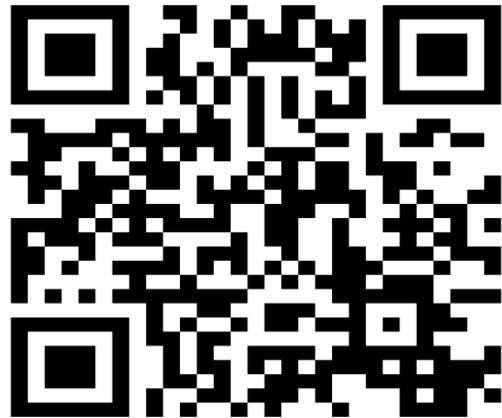


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SPID:	<u>2022070706</u>		FEES RECEIPT NO:	<u>2800</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>AKHAND ANAND CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>618418</u>
RECEIVED FROM: Mr./.Miss.:	<u>TARSARIYA SANJAY JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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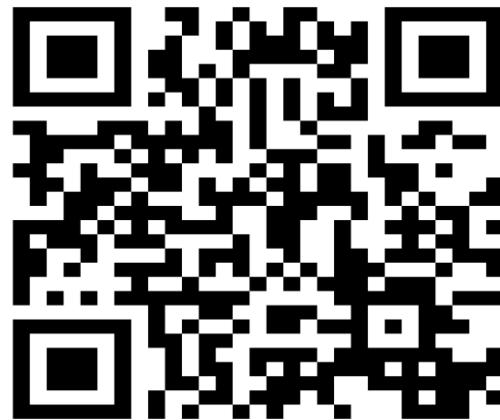


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SPID:	<u>2022070705</u>		FEES RECEIPT NO:	<u>2801</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>172975</u>
RECEIVED FROM: Mr./.Miss.:	<u>PANDAV DHRUVIN PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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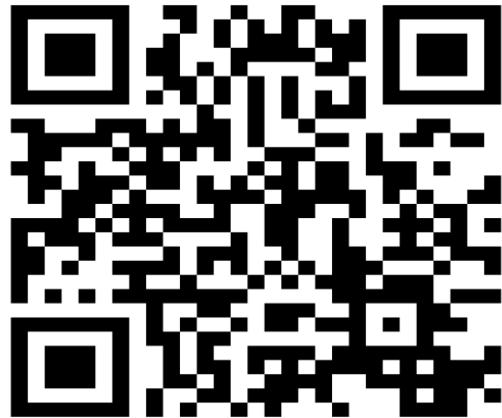


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SPID:	<u>2021052644</u>		FEES RECEIPT NO:	<u>2802</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>667536</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHOUDHARY AMIT HARNATHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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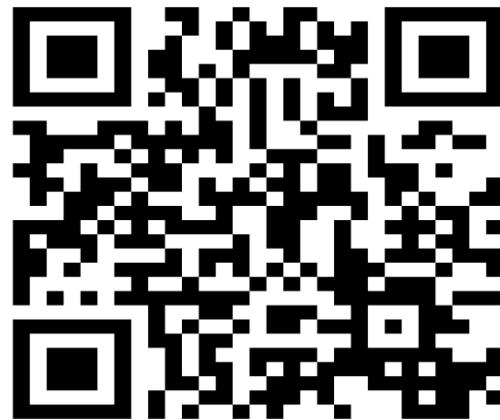


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SPID:	<u>2021052709</u>		FEES RECEIPT NO:	<u>2803</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>528</u>
RECEIVED FROM: Mr./.Miss.:	<u>GHORI KENILBHAI MAHESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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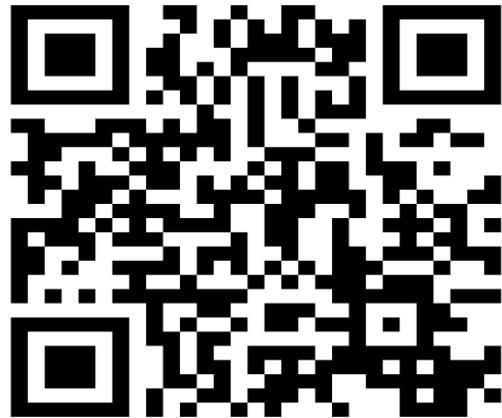


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SPID:	<u>2021053190</u>		FEES RECEIPT NO:	<u>2804</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>UNION BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>32832</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHELA ASHISH DHIRUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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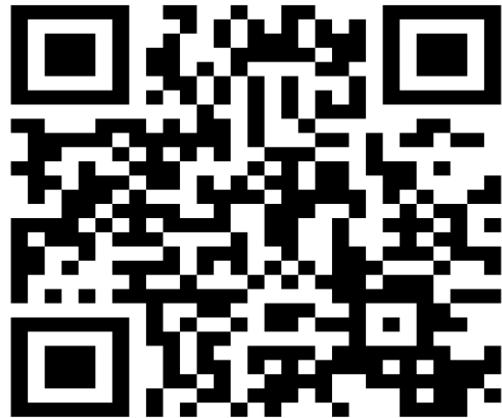


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SPID:	<u>2021052958</u>		FEES RECEIPT NO:	<u>2805</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>47235</u>
RECEIVED FROM: Mr./.Miss.:	<u>PARMAR VINIT RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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SPID:	<u>2021052666</u>		FEES RECEIPT NO:	<u>2806</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>THE SUTEX CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>39</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHANANI TITHI JIGNESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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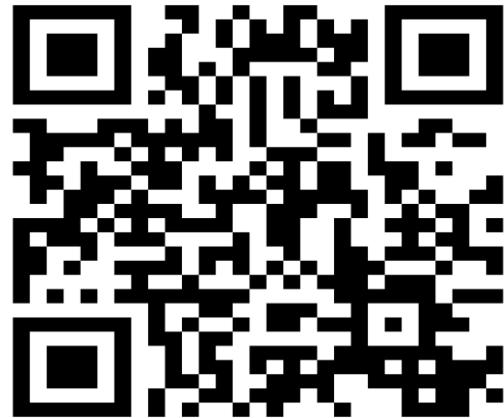


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SPID:	<u>2021053217</u>		FEES RECEIPT NO:	<u>2807</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>24</u>
RECEIVED FROM: Mr./.Miss.:	<u>VIRADIYA YASHVI YOGESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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SPID:	<u>2021052758</u>		FEES RECEIPT NO:	<u>2808</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>JARIWALA KRISHITA DEVENDRA</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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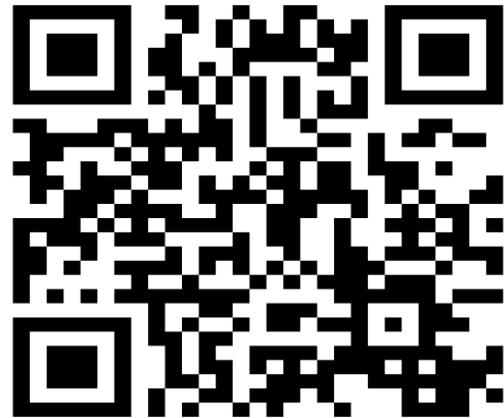


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SPID:	<u>2021053087</u>		FEES RECEIPT NO:	<u>2809</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>572249</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVALIYA PRIYASMIBEN BHAVESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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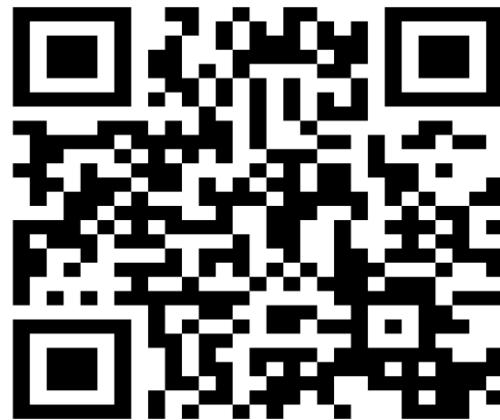


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SPID:	<u>2021052868</u>		FEES RECEIPT NO:	<u>2810</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>MAKADIYA RAJVI SHAILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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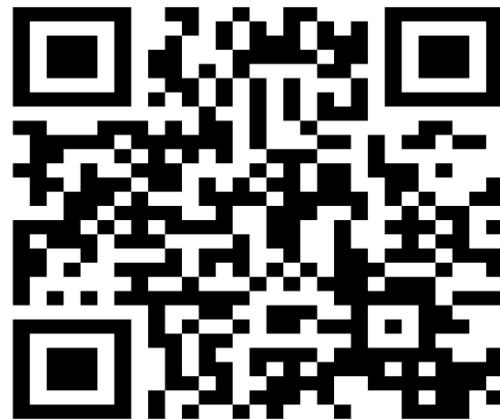


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SPID:	<u>2021053205</u>		FEES RECEIPT NO:	<u>2811</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>VASOYA SRUSHTI HAreshbhai</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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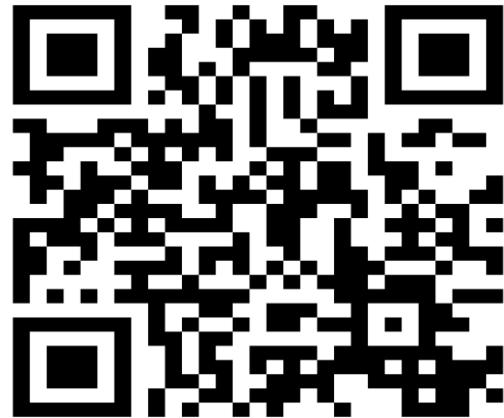


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SPID:	<u>2021052961</u>		FEES RECEIPT NO:	<u>2812</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>48</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATADIYA KINAL BHAVINKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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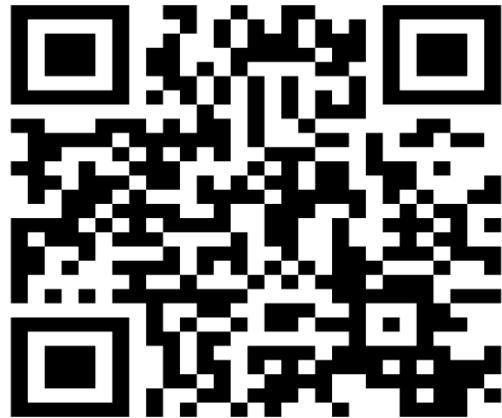


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SPID:	<u>2021053075</u>		FEES RECEIPT NO:	<u>2813</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>04-Oct-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>13676</u>
RECEIVED FROM: Mr./.Miss.:	<u>SARVAIYA VAIDEH SANDEEP</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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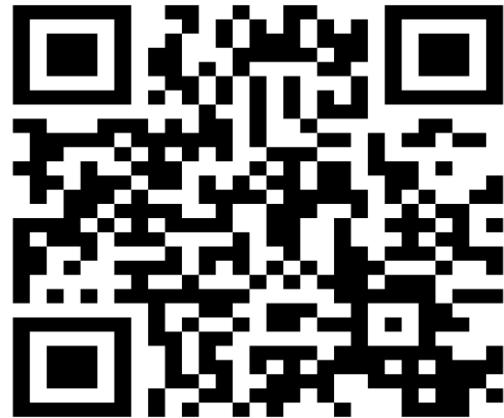


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SPID:	<u>2021053038</u>		FEES RECEIPT NO:	<u>2814</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>PRIME CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>10</u>
RECEIVED FROM: Mr./.Miss.:	<u>RANA BHoomika HARSHABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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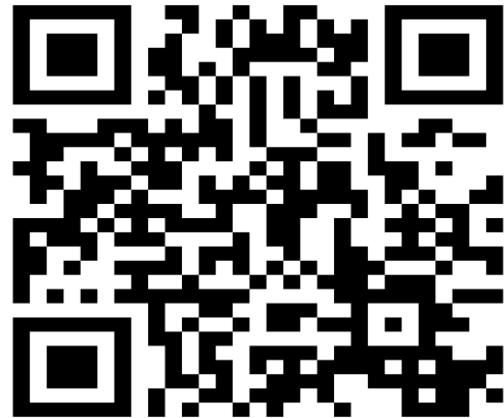


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SPID:	<u>2021052834</u>		FEES RECEIPT NO:	<u>2815</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>PUNJAB NATIONAL BANK</u>		DD/ CHEQUE NO.:	<u>834064</u>
RECEIVED FROM: Mr./.Miss.:	<u>KOSHIYA UTSAVI VITTHALBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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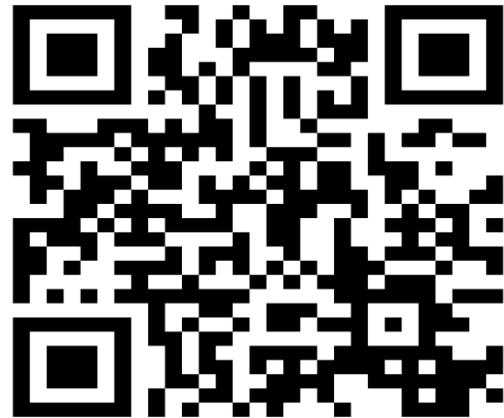


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SPID:	<u>2021052945</u>		FEES RECEIPT NO:	<u>2816</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>117</u>
RECEIVED FROM: Mr./.Miss.:	<u>PALGOTA ANOKHI VIJAY</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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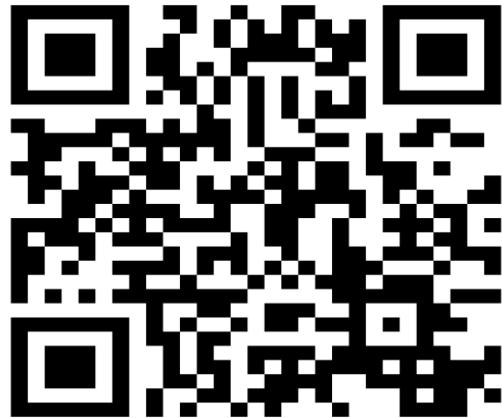


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SPID:	<u>2021052654</u>		FEES RECEIPT NO:	<u>2817</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>205340</u>
RECEIVED FROM: Mr./.Miss.:	<u>DESAI PRATHAM KARTIK</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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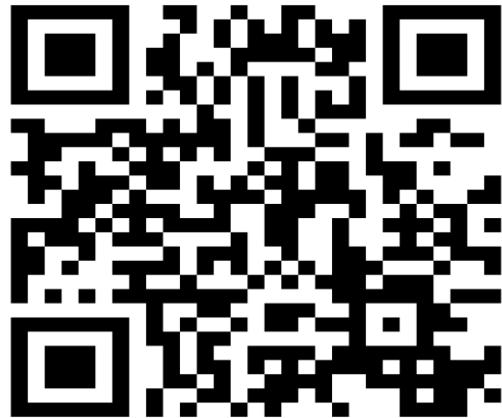


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SPID:	<u>2021052676</u>		FEES RECEIPT NO:	<u>2818</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>DOBARIYA KHUSHKUMAR KISHORBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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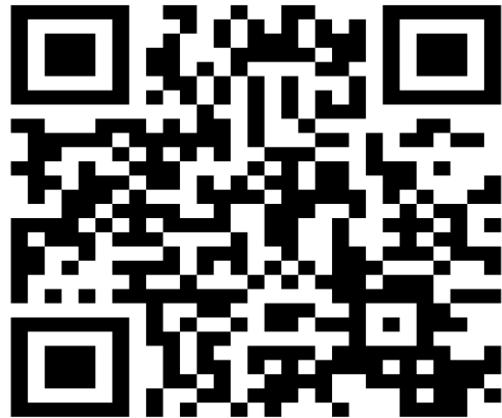


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SPID:	<u>2021052940</u>		FEES RECEIPT NO:	<u>2819</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>10</u>
RECEIVED FROM: Mr./.Miss.:	<u>PADHY DIPAK RADHAKRISHNA</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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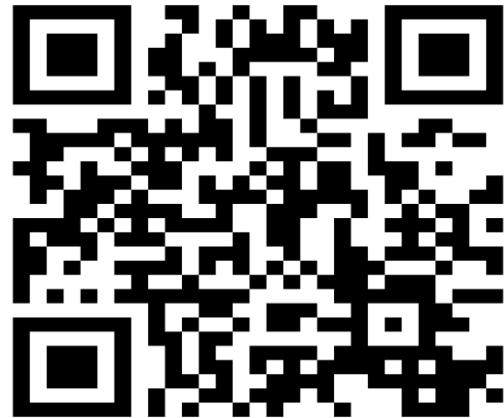


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SPID:	<u>2021052615</u>		FEES RECEIPT NO:	<u>2820</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHATI HARSH DINESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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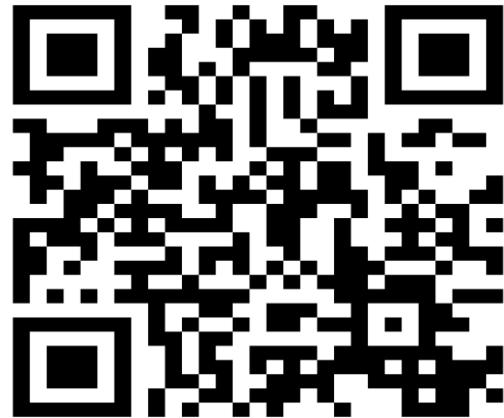


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SPID:	<u>2021053032</u>		FEES RECEIPT NO:	<u>2821</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>UCO BANK</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAJPUT NAMANSINGH JAYPRAKASHSINGH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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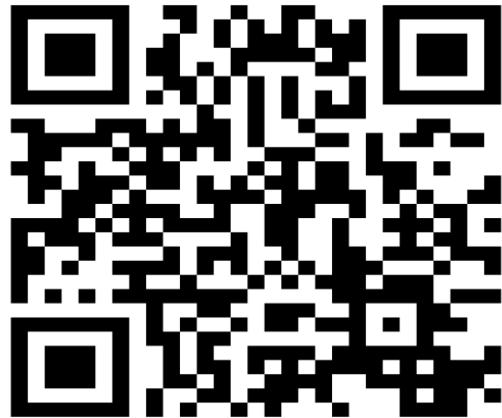


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SPID:	<u>2021052935</u>		FEES RECEIPT NO:	<u>2822</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>NUWAL NEERTA SUNIL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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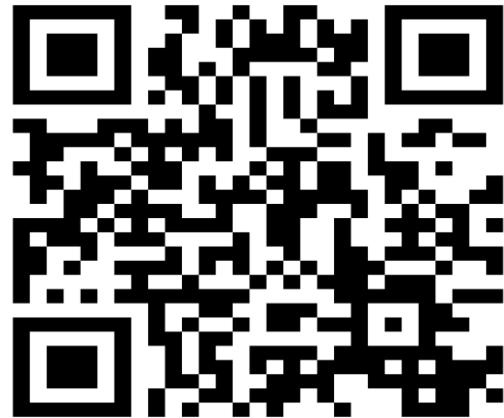


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SPID:	<u>2021052975</u>		FEES RECEIPT NO:	<u>2823</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT DISTRICT CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>18</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL JENNY RAJESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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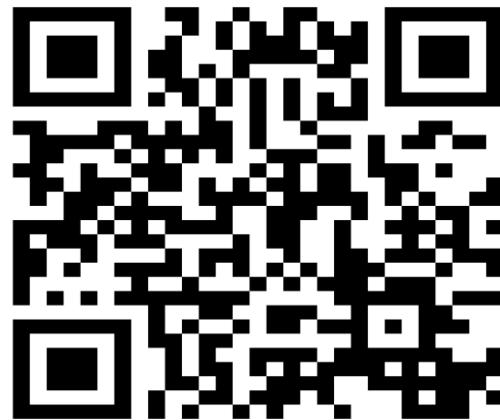


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SPID:	<u>2021053019</u>		FEES RECEIPT NO:	<u>2824</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>108643</u>
RECEIVED FROM: Mr./.Miss.:	<u>RABADIYA NIRALIBEN NILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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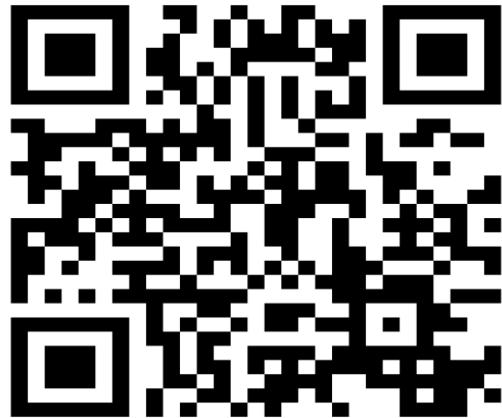


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SPID:	<u>2021052678</u>		FEES RECEIPT NO:	<u>2825</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>354239</u>
RECEIVED FROM: Mr./.Miss.:	<u>DOBARIYA SMEET GHANSHYAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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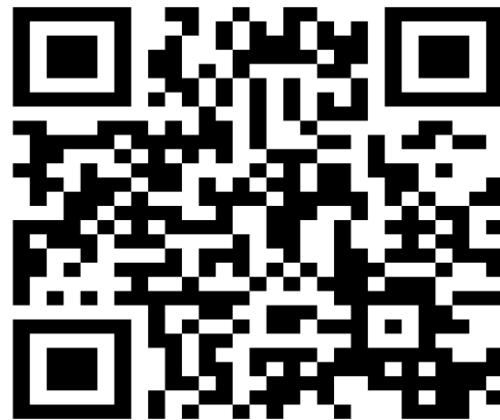


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SPID:	<u>2021052787</u>		FEES RECEIPT NO:	<u>2826</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>351421</u>
RECEIVED FROM: Mr./.Miss.:	<u>KANANI MEERABEN RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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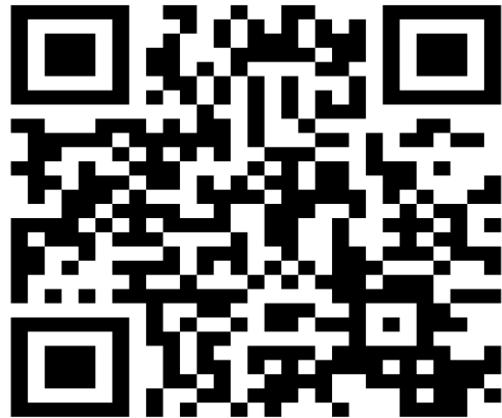


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SPID:	<u>2021052849</u>		FEES RECEIPT NO:	<u>2827</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>713755</u>
RECEIVED FROM: Mr./.Miss.:	<u>LAKHANI VANSHTA ISHWARBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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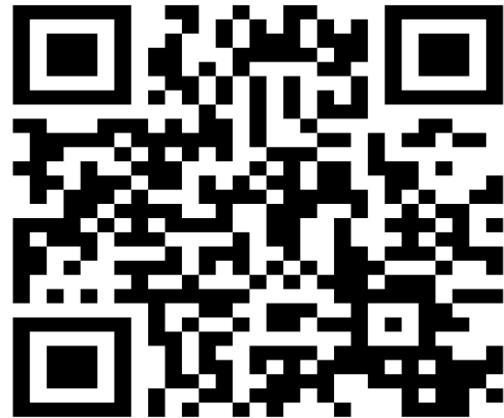


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SPID:	<u>2021053161</u>		FEES RECEIPT NO:	<u>2828</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>INDIAN BANK</u>		DD/ CHEQUE NO.:*	<u>974357</u>
RECEIVED FROM: Mr./.Miss.:	<u>TAPARIA SOURABH BALDEV</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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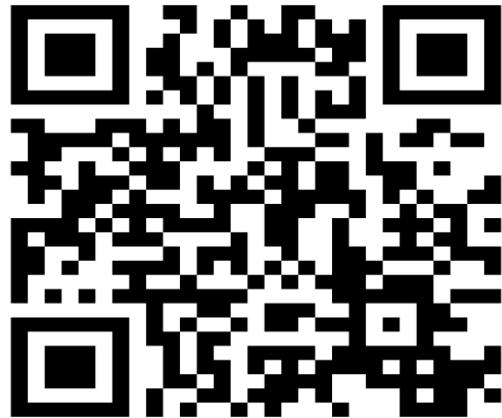


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SPID:	<u>2021052755</u>		FEES RECEIPT NO:	<u>2829</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>26-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>65377</u>
RECEIVED FROM: Mr./.Miss.:	<u>JANI DRASHTI ISHVARBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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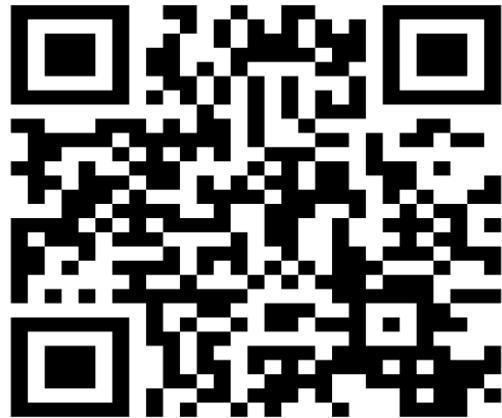


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SPID:	<u>2021052884</u>		FEES RECEIPT NO:	<u>2830</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>51</u>
RECEIVED FROM: Mr./.Miss.:	<u>MANSUR AYESHA RASHID AHMED</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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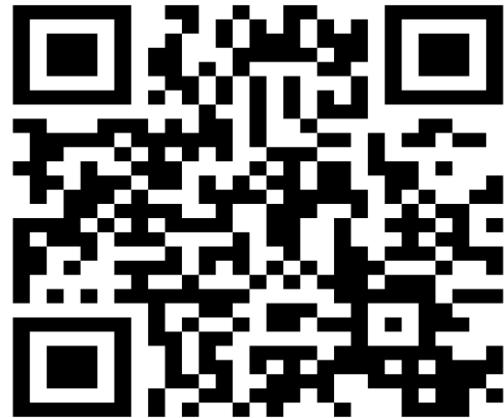


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SPID:	<u>2021053165</u>		FEES RECEIPT NO:	<u>2831</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>976190</u>
RECEIVED FROM: Mr./.Miss.:	<u>THUMMAR DEVANSHI RAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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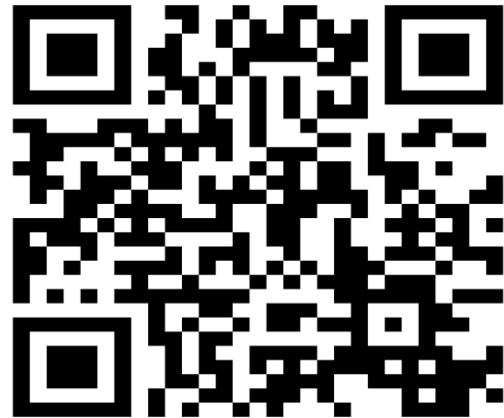


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SPID:	<u>2021052840</u>		FEES RECEIPT NO:	<u>2832</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>KOTWANI YASH GOVINDBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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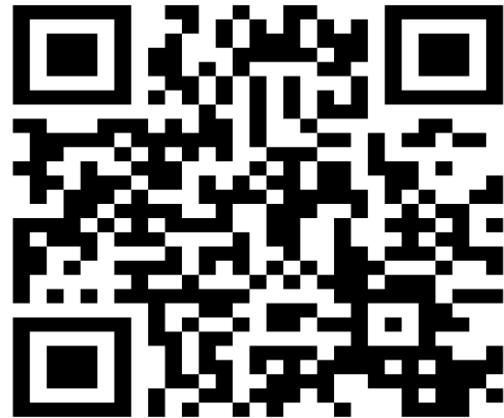


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SPID:	<u>2021053020</u>		FEES RECEIPT NO:	<u>2833</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>614846</u>
RECEIVED FROM: Mr./.Miss.:	<u>RADADIYA ADITI ROHITKUMR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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TOTAL		17710/-

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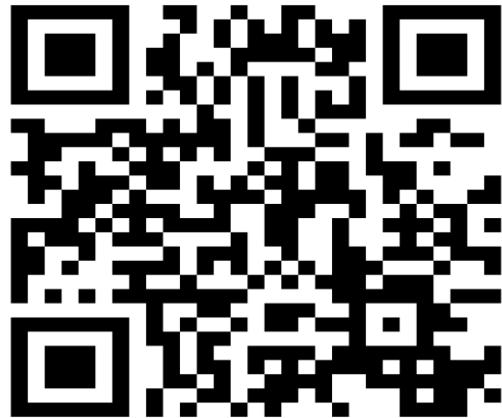


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SPID:	<u>2021052759</u>		FEES RECEIPT NO:	<u>2834</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE MEHSANA URBAN CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>JARIWALA PRACHI HIMANSHU</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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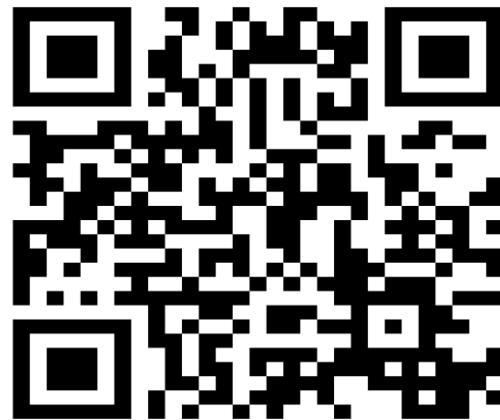


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SPID:	<u>2021052760</u>		FEES RECEIPT NO:	<u>2835</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>263848</u>
RECEIVED FROM: Mr./.Miss.:	<u>JARIWALA PRISHA VIMALKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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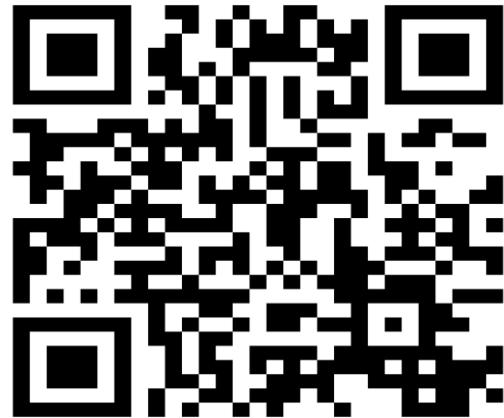


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SPID:	<u>2021052914</u>		FEES RECEIPT NO:	<u>2836</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>712</u>
RECEIVED FROM: Mr./.Miss.:	<u>MULANI HETVI SHAILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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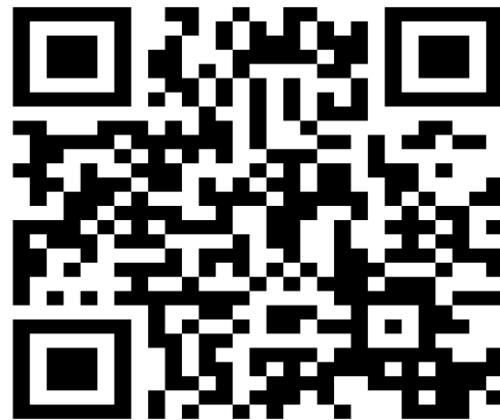


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SPID:	<u>2021052813</u>		FEES RECEIPT NO:	<u>2837</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>KEVADIYA KRISHA ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021052837</u>		FEES RECEIPT NO:	<u>2838</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>78365</u>
RECEIVED FROM: Mr./.Miss.:	<u>KOTADIYA SAGAR DEVCHANDBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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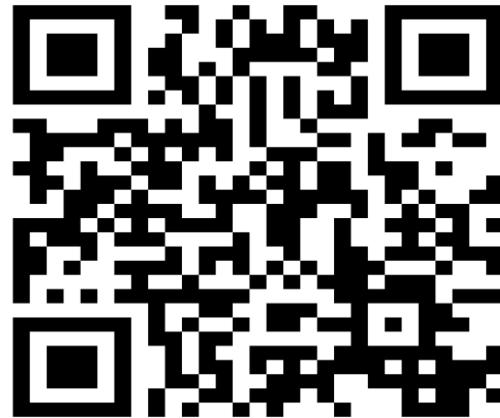


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SPID:	<u>2021052766</u>		FEES RECEIPT NO:	<u>2839</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>841476</u>
RECEIVED FROM: Mr./.Miss.:	<u>JHA ABHISHEK NAVALKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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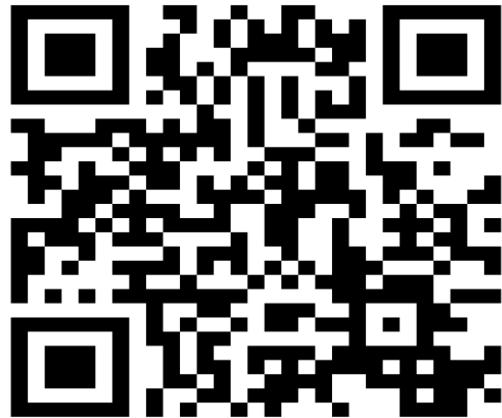


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SPID:	<u>2021053102</u>		FEES RECEIPT NO:	<u>2840</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>490636</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHELADIYA PINALBEN MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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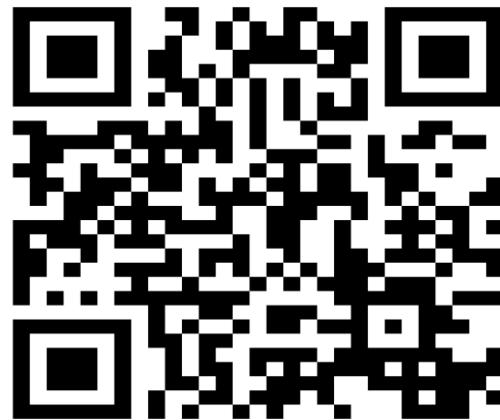


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SPID:	<u>2021052690</u>		FEES RECEIPT NO:	<u>2841</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>923882</u>
RECEIVED FROM: Mr./.Miss.:	<u>GADHIYA PRIYANSI MAHESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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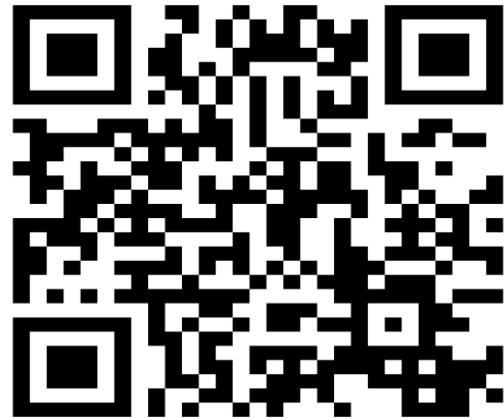


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SPID:	<u>2021053179</u>		FEES RECEIPT NO:	<u>2842</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>923883</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHANI VISHVABEN PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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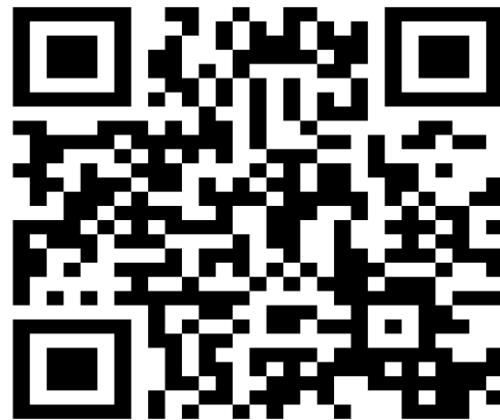


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SPID:	<u>2021052613</u>		FEES RECEIPT NO:	<u>2843</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>21</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHARODIYA HASTI JITENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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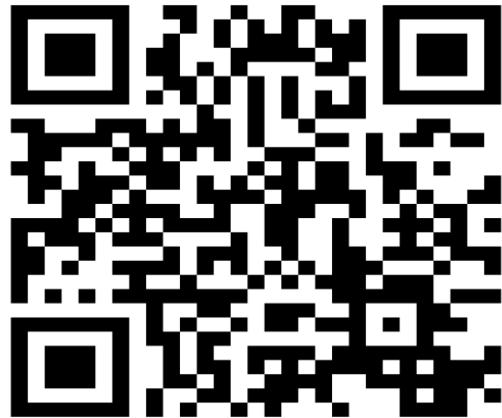


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SPID:	<u>2021052723</u>		FEES RECEIPT NO:	<u>2844</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>94</u>
RECEIVED FROM: Mr./.Miss.:	<u>GORASIYA VISHWA DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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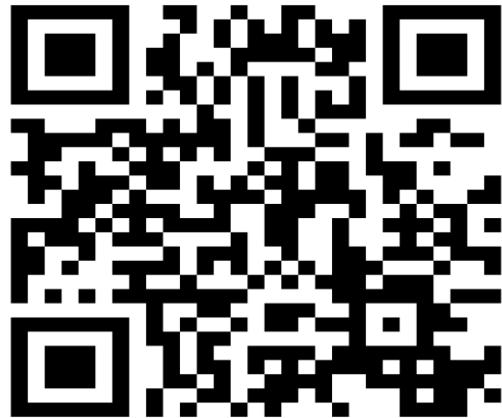


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SPID:	<u>2021052612</u>		FEES RECEIPT NO:	<u>2845</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHARODIYA DHARMI PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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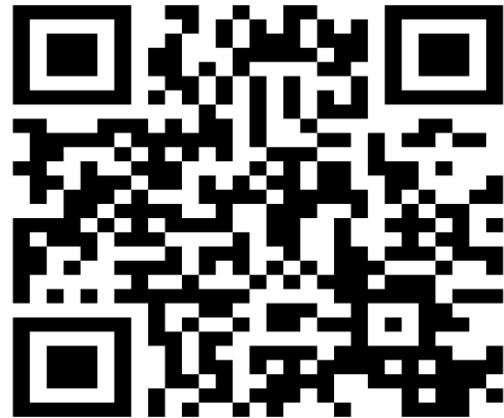


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SPID:	<u>2021052620</u>		FEES RECEIPT NO:	<u>2846</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE SUTEX CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>482984</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHESDADIYA SWETA MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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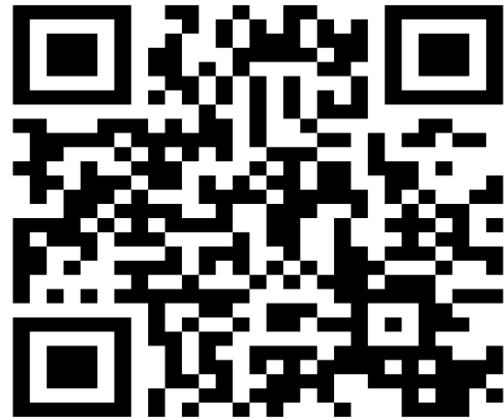


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SPID:	<u>2021052750</u>		FEES RECEIPT NO:	<u>2847</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>4552</u>
RECEIVED FROM: Mr./.Miss.:	<u>JAIN DHRUV RAJESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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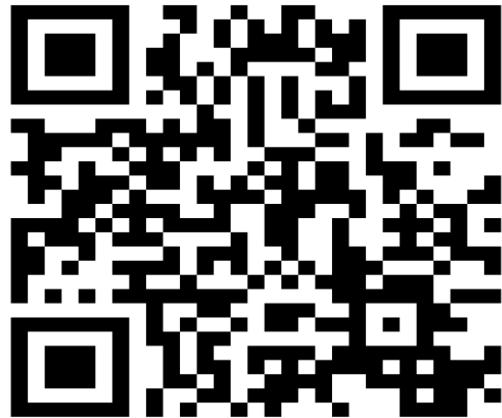


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SPID:	<u>2021052756</u>		FEES RECEIPT NO:	<u>2848</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>1015461</u>
RECEIVED FROM: Mr./.Miss.:	<u>JARIWALA DARSHAN DIPAKKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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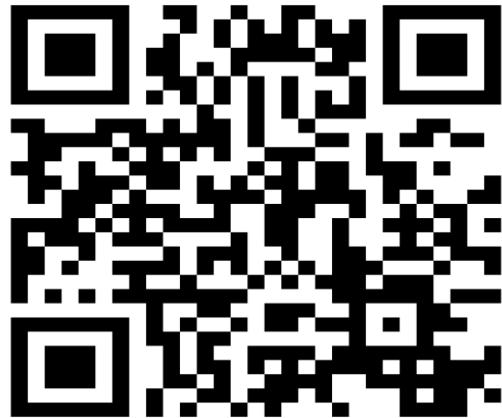


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SPID:	<u>2021052889</u>		FEES RECEIPT NO:	<u>2849</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>84652</u>
RECEIVED FROM: Mr./.Miss.:	<u>MASTER VRUNDA ASHISHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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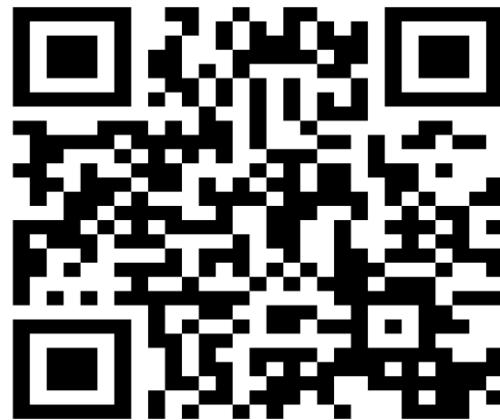


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SPID:	<u>2021053083</u>		FEES RECEIPT NO:	<u>2850</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVALIYA KRUTI VRAJLALBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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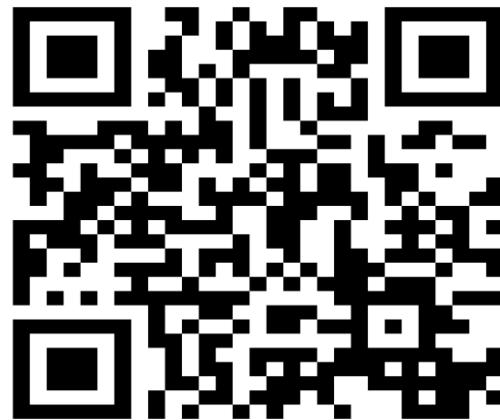


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SPID:	<u>2021053195</u>		FEES RECEIPT NO:	<u>2851</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>09-Aug-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP BANK LTD</u>		DD/ CHEQUE NO.:*	<u>40</u>
RECEIVED FROM: Mr./.Miss.:	<u>VANRA PAMMY RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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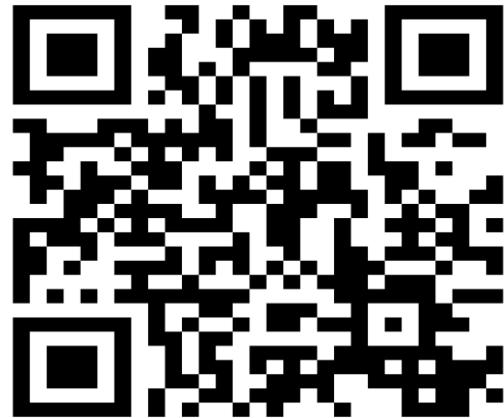


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SPID:	<u>2021052752</u>		FEES RECEIPT NO:	<u>2852</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>737947</u>
RECEIVED FROM: Mr./.Miss.:	<u>JAIN MANAN PRADEEP</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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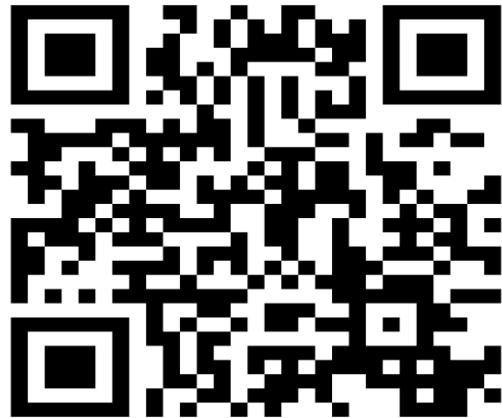


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SPID:	<u>2021026701</u>		FEES RECEIPT NO:	<u>2853</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>THE SARVODAYA SAHAKARI BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>683942</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHHATI AWALA KEVAL HRIDAY KUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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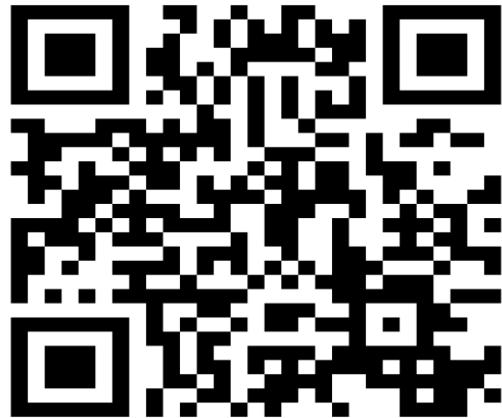


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Plot no 166, Opp Diamond Institute, B/s Someshwara Enclave,
Vesu, Surat 395 007

Phone: +91 261 656 9800 Email: admin@sdjgroup.org Web: sdjgroup.org



SPID:	<u>2021052698</u>		FEES RECEIPT NO:	<u>2854</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>478912</u>
RECEIVED FROM: Mr./.Miss.:	<u>GAJIWALA JENIL SHASHIKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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- * This receipt must be produced when required.
- * Cheque/Demand Draft is subject to retaliation
- * This is Provisional fees receipt.



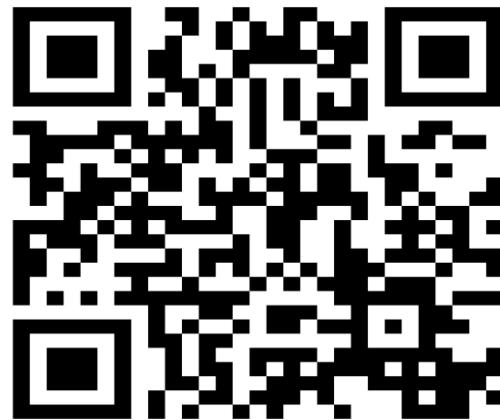


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SPID:	<u>2021053012</u>		FEES RECEIPT NO:	<u>2855</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>984930</u>
RECEIVED FROM: Mr./.Miss.:	<u>PRAJAPATI DHRUV RAMESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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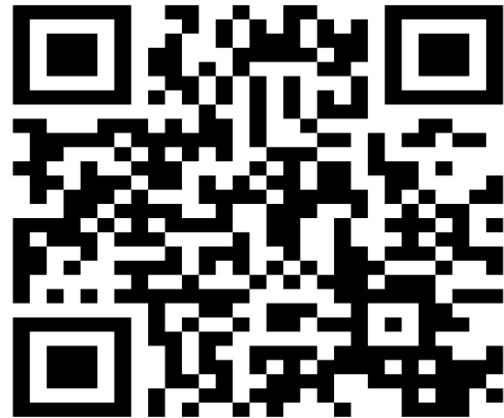


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SPID:	<u>2021052683</u>		FEES RECEIPT NO:	<u>2856</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>UNION BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>56736</u>
RECEIVED FROM: Mr./.Miss.:	<u>DUDHPAKWALA PREM SANDEEP</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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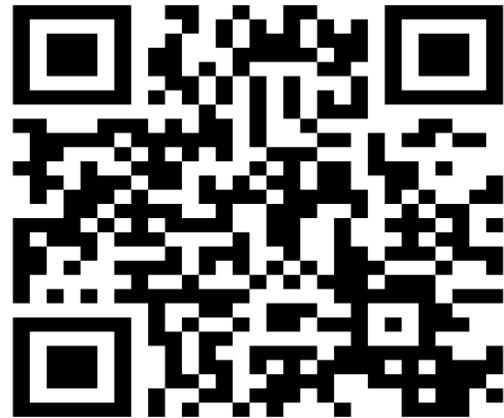


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SPID:	<u>2021052561</u>		FEES RECEIPT NO:	<u>2857</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>194</u>
RECEIVED FROM: Mr./.Miss.:	<u>AFLATOON TAHA JUZER</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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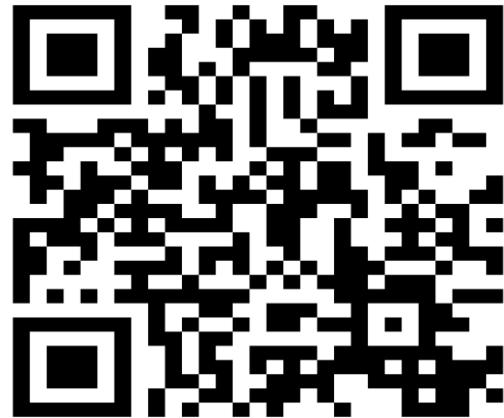


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SPID:	<u>2021052611</u>		FEES RECEIPT NO:	<u>2858</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>88349</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHARMAL MUSTAFA ABBASBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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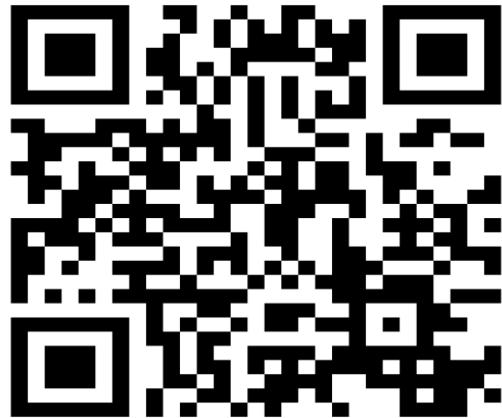


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SPID:	<u>2021052855</u>		FEES RECEIPT NO:	<u>2859</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>18-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>110221</u>
RECEIVED FROM: Mr./.Miss.:	<u>LANGHANOJA ANJALI VIJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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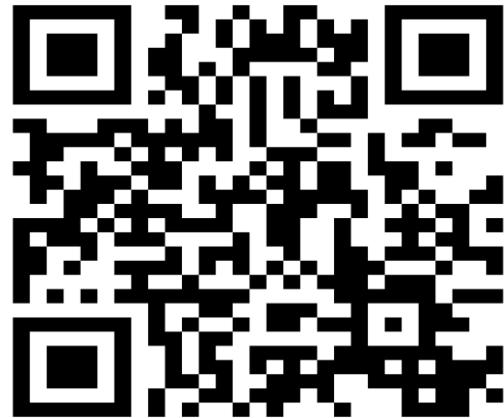


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SPID:	<u>2021052903</u>		FEES RECEIPT NO:	<u>2860</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>MERULIYA PRIYA RAJESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

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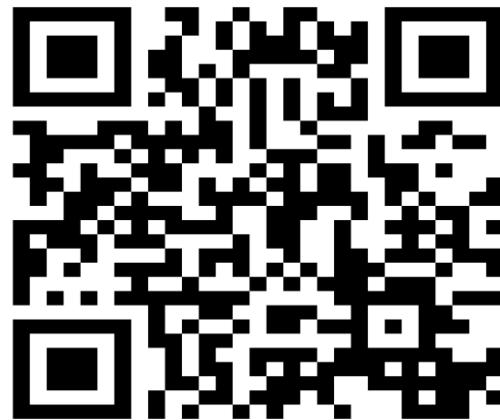


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SPID:	<u>2021052811</u>		FEES RECEIPT NO:	<u>2861</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>52</u>
RECEIVED FROM: Mr./.Miss.:	<u>KEVADIYA DHRUVI MUKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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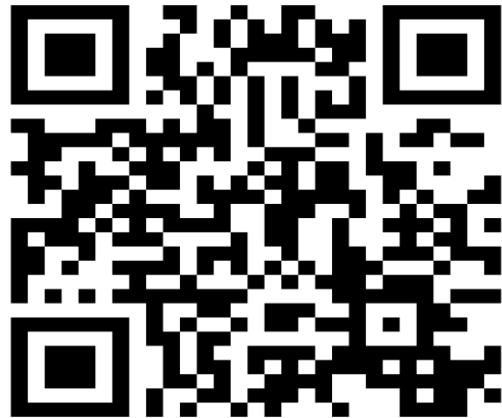


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SPID:	<u>2021052688</u>		FEES RECEIPT NO:	<u>2862</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>8</u>
RECEIVED FROM: Mr./.Miss.:	<u>GADHIYA DRASHTIBEN ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

- * Fees once paid will not be refunded in any circumstances.
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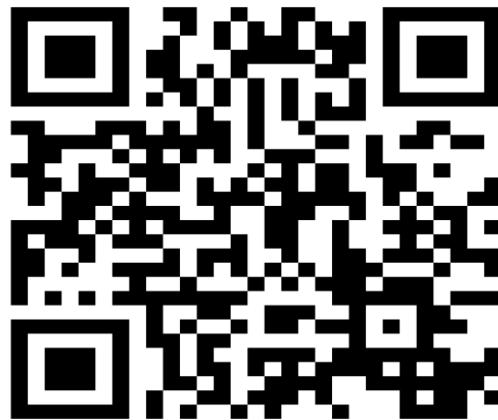


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SPID:	<u>2021053110</u>		FEES RECEIPT NO:	<u>2863</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>254666</u>
RECEIVED FROM: Mr./.Miss.:	<u>SIDDHAPURA HEMANSHI BHUPATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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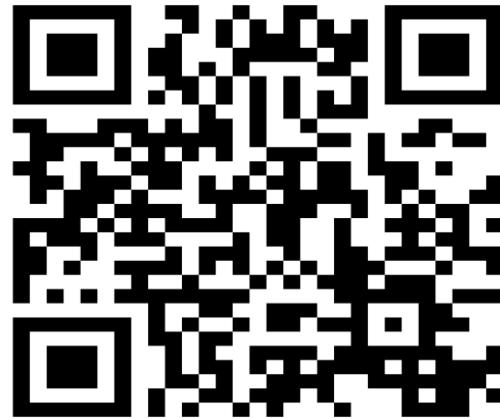


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SPID:	<u>2021053162</u>		FEES RECEIPT NO:	<u>2864</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>UNION BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>276193</u>
RECEIVED FROM: Mr./.Miss.:	<u>TARSARIYA FORAM MANOJBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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	TOTAL	17710/-

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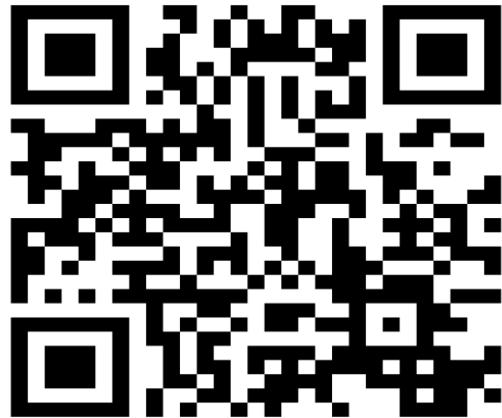


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SPID:	<u>2021053056</u>		FEES RECEIPT NO:	<u>2865</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>115241</u>
RECEIVED FROM: Mr./.Miss.:	<u>ROY JIYA PRATIKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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TOTAL		17710/-

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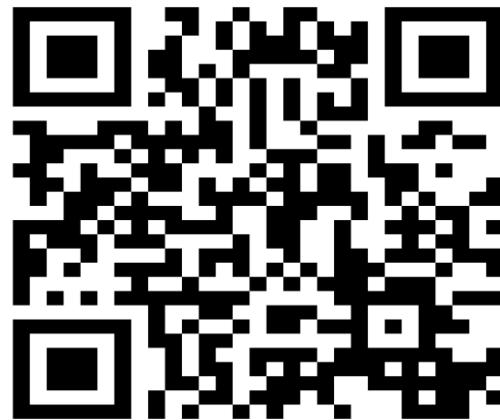


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SPID:	<u>2021053177</u>		FEES RECEIPT NO:	<u>2866</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP BANK LTD</u>		DD/ CHEQUE NO.:*	<u>643042</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHANI DHRUVI JIVRAJBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
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TOTAL		17710/-

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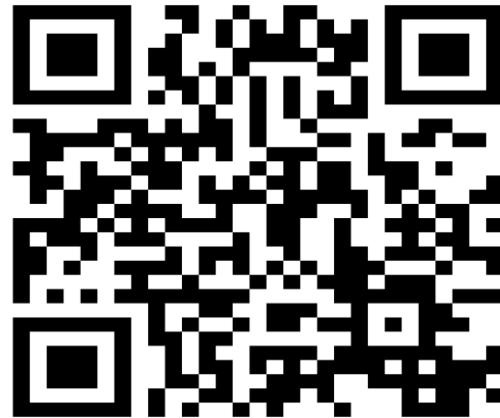


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SPID:	<u>2021052671</u>		FEES RECEIPT NO:	<u>2867</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>14</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHOLIYA PRACHI RAJUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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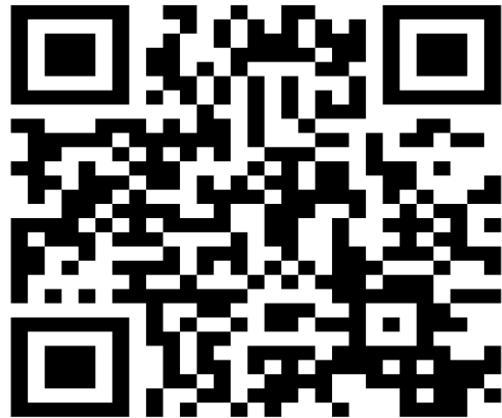


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SPID:	<u>2021053111</u>		FEES RECEIPT NO:	<u>2868</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>UNION BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>47583</u>
RECEIVED FROM: Mr./.Miss.:	<u>SINGH CHANDNI JAIPRAKASH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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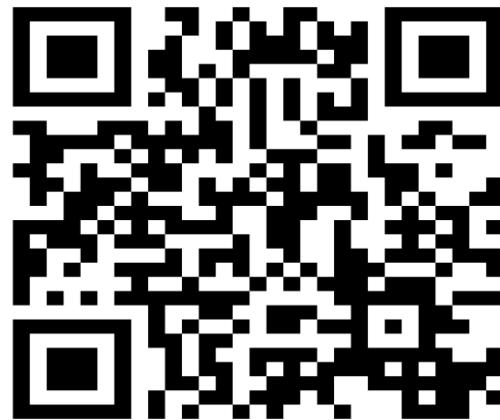


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SPID:	<u>2021053206</u>		FEES RECEIPT NO:	<u>2869</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>AU SMALL FINANCE BANK</u>		DD/ CHEQUE NO.:*	<u>52</u>
RECEIVED FROM: Mr./.Miss.:	<u>VEKARIYA ALISHA LAXMIDAS</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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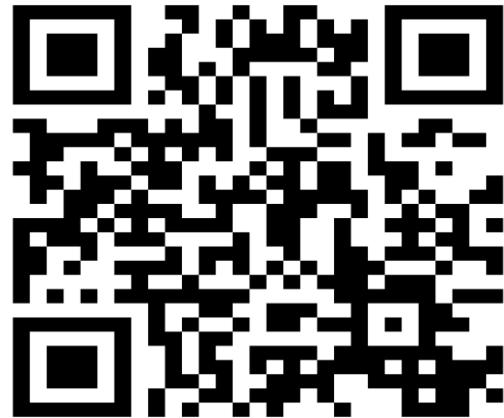


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SPID:	<u>2021052599</u>		FEES RECEIPT NO:	<u>2870</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>195553</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHALALA SHRUSTI KETANBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
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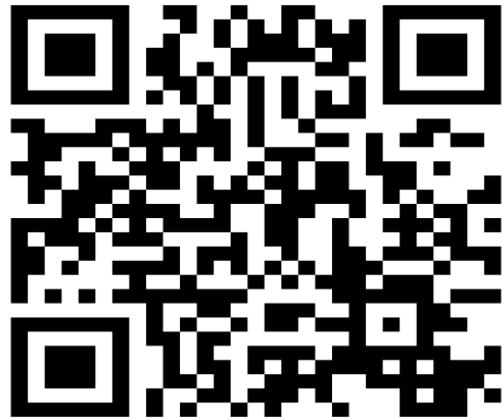


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SPID:	<u>2021042348</u>		FEES RECEIPT NO:	<u>2871</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>26-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>12</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOLANKI PREM MAHESH BHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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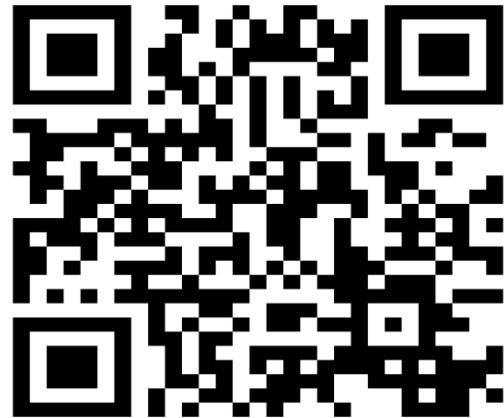


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SPID:	<u>2021052560</u>		FEES RECEIPT NO:	<u>2872</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>65</u>
RECEIVED FROM: Mr./.Miss.:	<u>ADESARA KRISH TINESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
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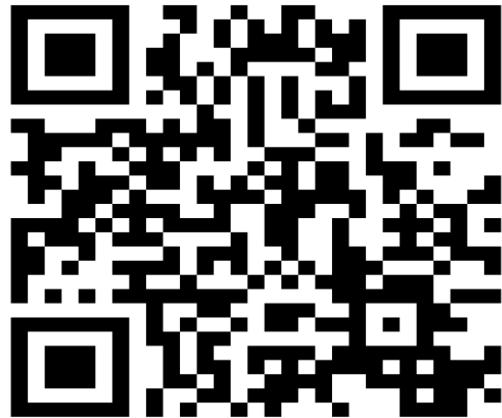


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SPID:	<u>2021053013</u>		FEES RECEIPT NO:	<u>2873</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>311</u>
RECEIVED FROM: Mr./.Miss.:	<u>PRAJAPATI KRUPA BHUPENDRAKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
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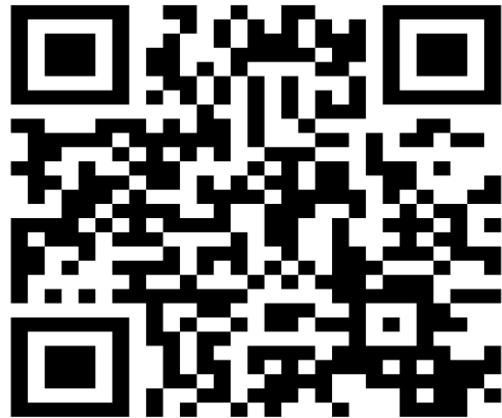


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SPID:	<u>2021052881</u>		FEES RECEIPT NO:	<u>2874</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>MANGUKIYA RISHI ASHWINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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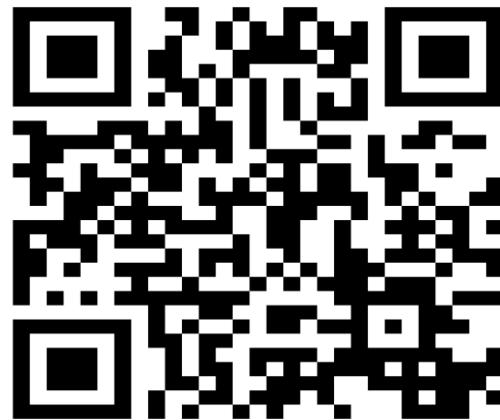


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SPID:	<u>2021052930</u>		FEES RECEIPT NO:	<u>2875</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>775856</u>
RECEIVED FROM: Mr./.Miss.:	<u>NAVADIYA ARJUN HIMMATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021053132</u>		FEES RECEIPT NO:	<u>2876</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>RAJKOT NAGARIK SAHAKARI BANK LTD.</u>		DD/ CHEQUE NO.:	<u>15</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOLANKI SAHIL ANILBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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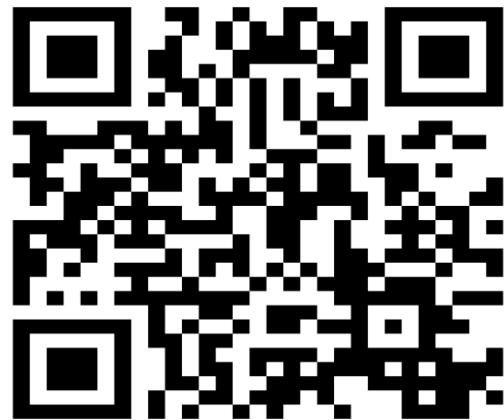


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SPID:	<u>2021052821</u>		FEES RECEIPT NO:	<u>2877</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>479854</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHUNT AESHA SUBHASHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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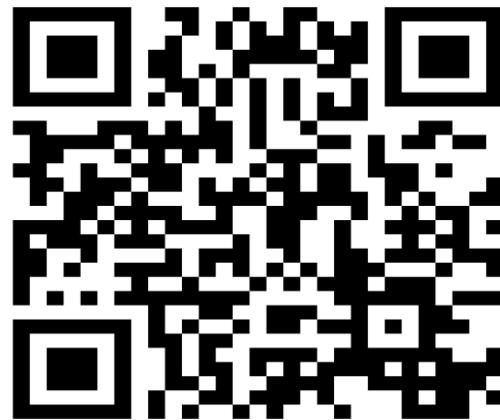


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SPID:	<u>2021052822</u>		FEES RECEIPT NO:	<u>2878</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>247351</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHUNT FENISHA JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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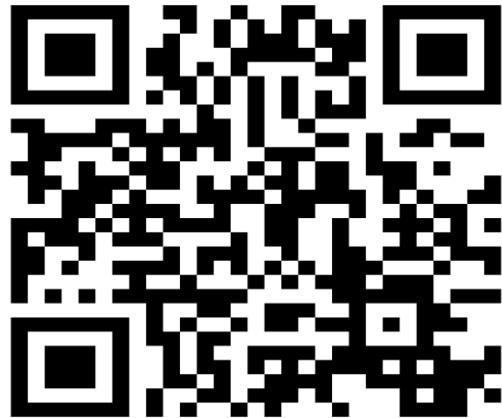


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SPID:	<u>2021032189</u>		FEES RECEIPT NO:	<u>2879</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>18-Jul-23</u>
BANK NAME:	<u>CENTRAL BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>29899</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHAH PRIYABEN NAINESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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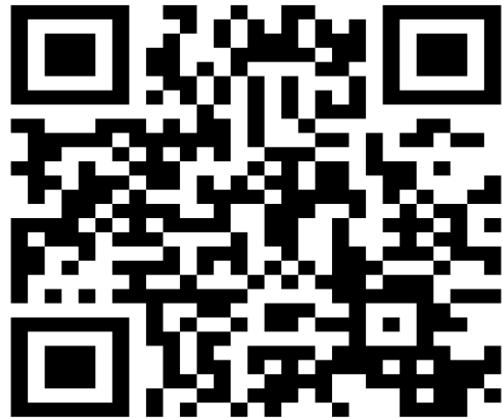


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SPID:	<u>2021052932</u>		FEES RECEIPT NO:	<u>2880</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>267467</u>
RECEIVED FROM: Mr./.Miss.:	<u>NAYAK PRAKRUTI MAHESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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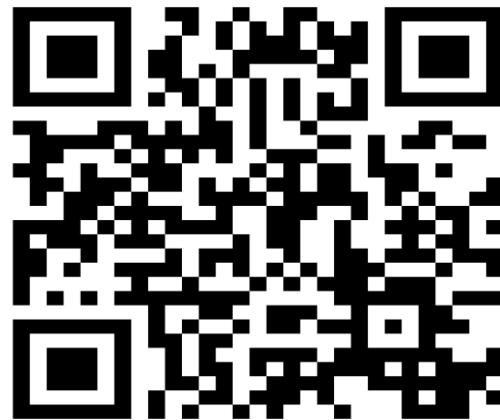


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SPID:	<u>2021053104</u>		FEES RECEIPT NO:	<u>2881</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>944817</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHETH MAHEK HITESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
TOTAL		18710/-

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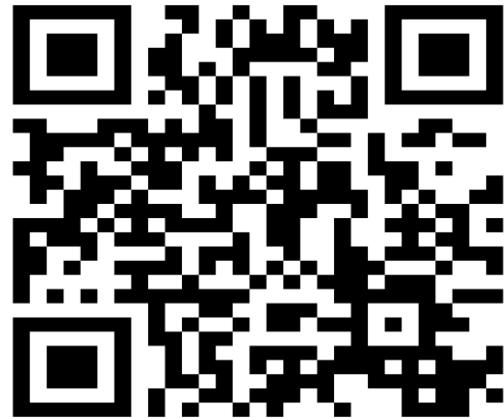


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SPID:	<u>2021052974</u>		FEES RECEIPT NO:	<u>2882</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>18</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL ISHA SHAILESH</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
	TOTAL	18710/-

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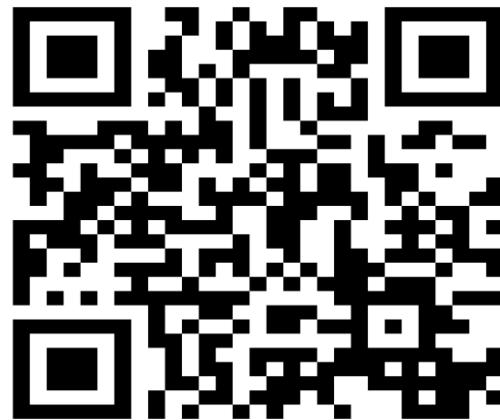


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SPID:	<u>2021052841</u>		FEES RECEIPT NO:	<u>2883</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>31</u>
RECEIVED FROM: Mr./.Miss.:	<u>KUBER VIVEK HARISHBHAI</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
	TOTAL	18710/-

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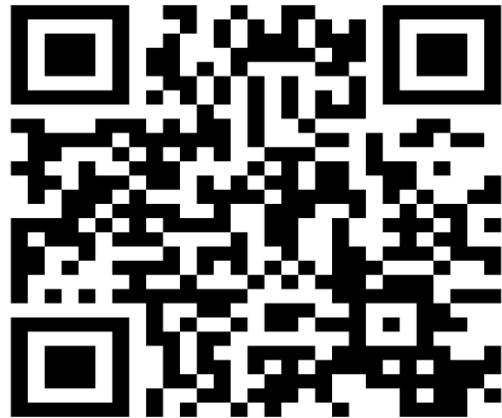


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SPID:	<u>2021053057</u>		FEES RECEIPT NO:	<u>2884</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>27980</u>
RECEIVED FROM: Mr./.Miss.:	<u>RUDANI ARYAN RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
TOTAL		18710/-

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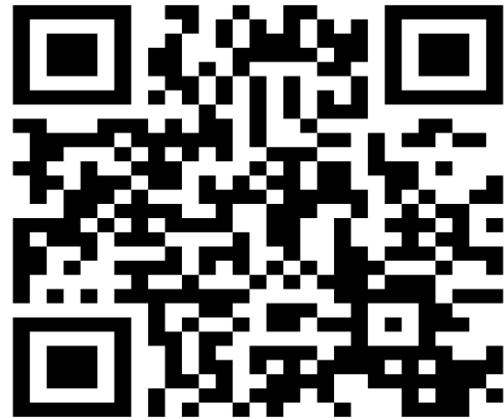


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SPID:	<u>2021052922</u>		FEES RECEIPT NO:	<u>2885</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>12</u>
RECEIVED FROM: Mr./.Miss.:	<u>NANDWANI HEMANT TARVIN</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
	TOTAL	18710/-

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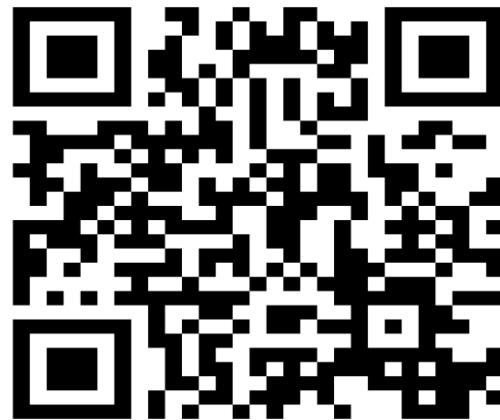


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SPID:	<u>2021052716</u>		FEES RECEIPT NO:	<u>2886</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BARODA GUJARAT GRAMIN BANK</u>		DD/ CHEQUE NO.:*	<u>566902</u>
RECEIVED FROM: Mr./.Miss.:	<u>GOHIL MAHEK DHARMENDRASINH</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
TOTAL		18710/-

- * Fees once paid will not be refunded in any circumstances.
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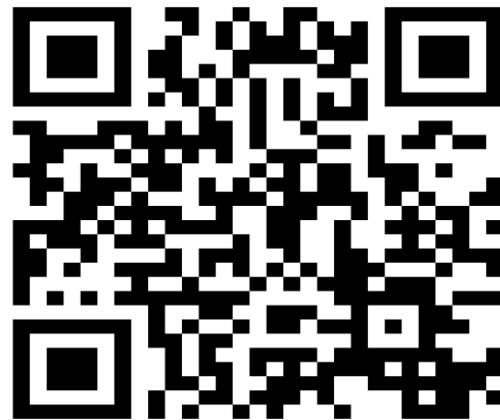


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SPID:	<u>2021052991</u>		FEES RECEIPT NO:	<u>2887</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>424595</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL RITU JAGDISHBHAI</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
TOTAL		18710/-

- * Fees once paid will not be refunded in any circumstances.
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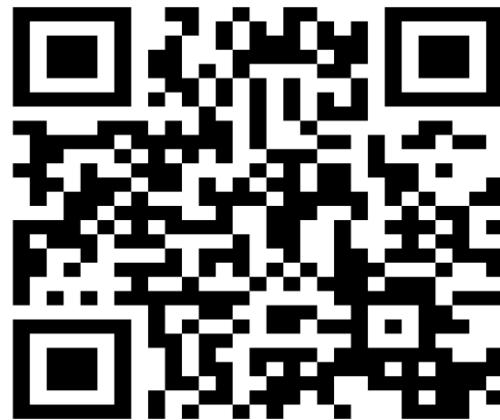


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SPID:	<u>2021052580</u>		FEES RECEIPT NO:	<u>2888</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>561400</u>
RECEIVED FROM: Mr./.Miss.:	<u>BAISANE ANKIT RAJUBHAI</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
TOTAL		18710/-

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SPID:	<u>2021052603</u>		FEES RECEIPT NO:	<u>2889</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>13</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHANDARI PRINCE DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
	TOTAL	18710/-

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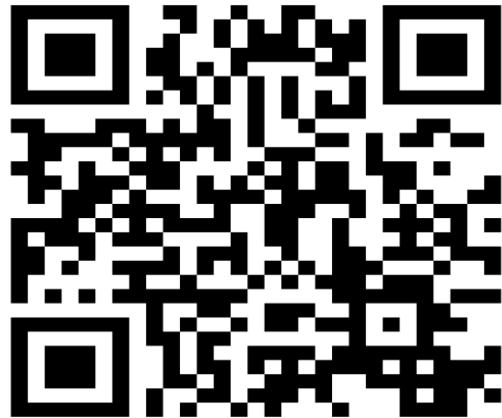


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SPID:	<u>2021052660</u>		FEES RECEIPT NO:	<u>2890</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>1447</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHAMELIYA DISHA GHANSHYAMBHAI</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
	TOTAL	18710/-

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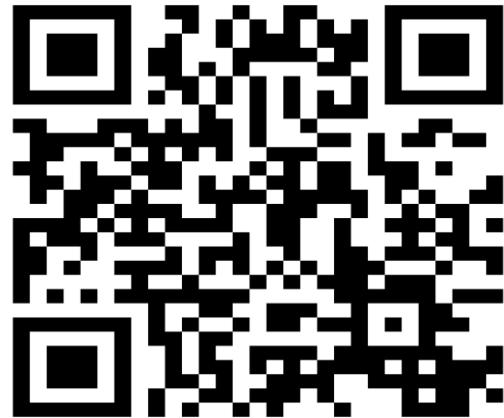


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SPID:	<u>2021042283</u>		FEES RECEIPT NO:	<u>2891</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>578555</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL VRAJ NIKHIL</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
TOTAL		18710/-

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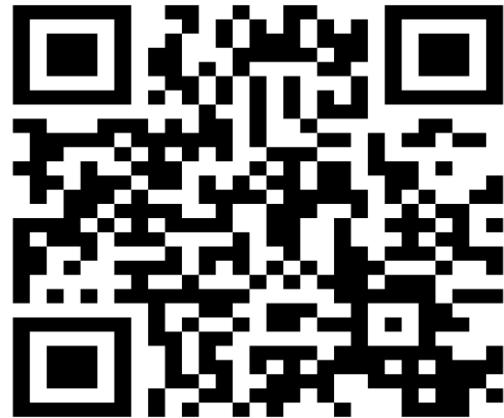


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SPID:	<u>2021053047</u>		FEES RECEIPT NO:	<u>2892</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>43</u>
RECEIVED FROM: Mr./.Miss.:	<u>RATHOD HEMILKUMAR HARISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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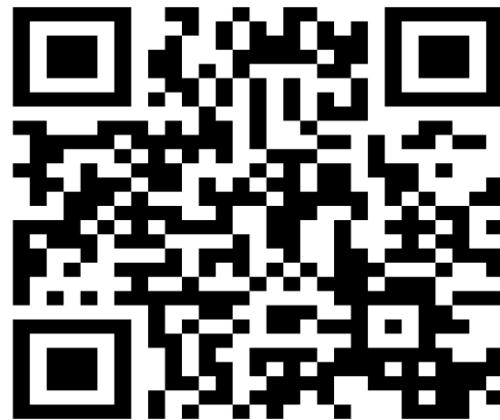


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SPID:	<u>2021052942</u>		FEES RECEIPT NO:	<u>2893</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>27-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>781529</u>
RECEIVED FROM: Mr./.Miss.:	<u>PADSHALA JEEL SHAILESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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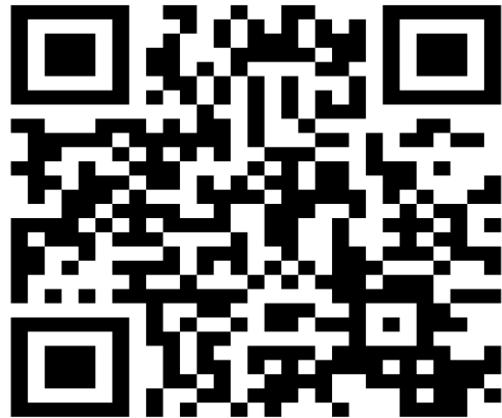


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SPID:	<u>2021052768</u>		FEES RECEIPT NO:	<u>2894</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>03-Aug-23</u>
BANK NAME:	<u>AKHAND ANAND CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>16077</u>
RECEIVED FROM: Mr./.Miss.:	<u>JIKADRA NIDHI PARESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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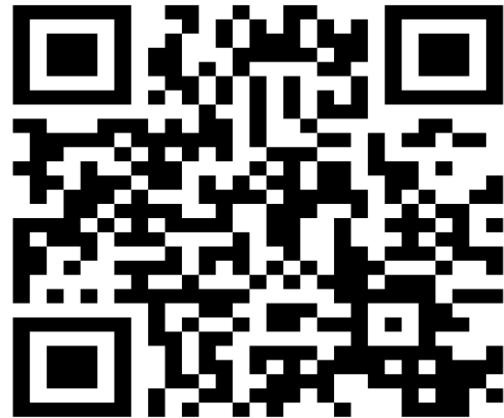


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SPID:	<u>2021053042</u>		FEES RECEIPT NO:	<u>2895</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>15</u>
RECEIVED FROM: Mr./.Miss.:	<u>RANPARIYA JAY BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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SPID:	<u>2021052721</u>		FEES RECEIPT NO:	<u>2896</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>798</u>
RECEIVED FROM: Mr./.Miss.:	<u>GONDALIYA YASHVI JAYSUKHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

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SPID:	<u>2021053154</u>		FEES RECEIPT NO:	<u>2897</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>140</u>
RECEIVED FROM: Mr./.Miss.:	<u>TALA PRANJALBEN VIJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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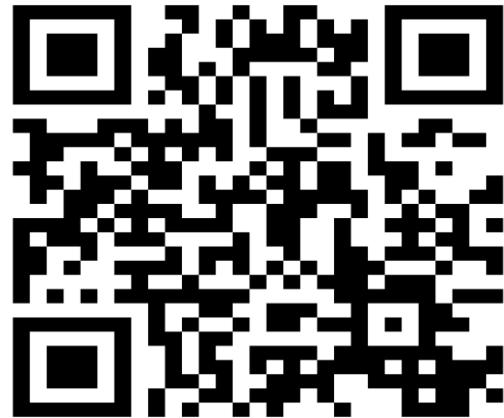


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SPID:	<u>2021052600</u>		FEES RECEIPT NO:	<u>2898</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>43</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHALANI FRANCY VIKASHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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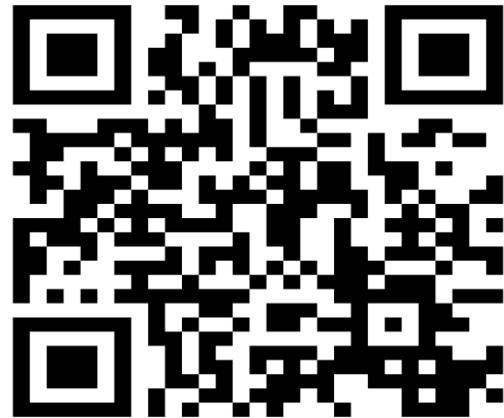


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SPID:	<u>2021052858</u>		FEES RECEIPT NO:	<u>2899</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>144151</u>
RECEIVED FROM: Mr./.Miss.:	<u>LATHIYA BANSI RAJUBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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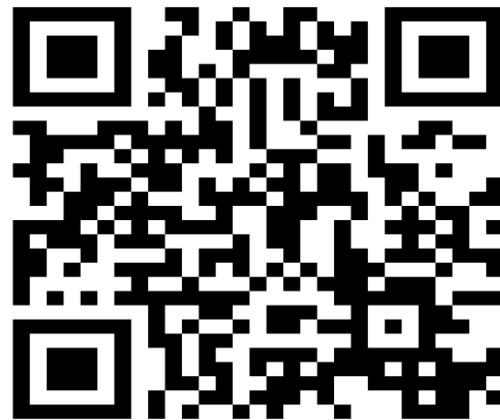


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SPID:	<u>2021052812</u>		FEES RECEIPT NO:	<u>2900</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>63</u>
RECEIVED FROM: Mr./.Miss.:	<u>KEVADIYA HETSHI BHAVESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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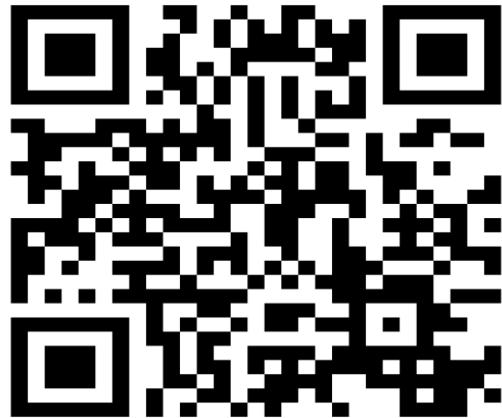


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SPID:	<u>2021042162</u>		FEES RECEIPT NO:	<u>2901</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>857391</u>
RECEIVED FROM: Mr./.Miss.:	<u>JASANI RUTVIK SANJAYBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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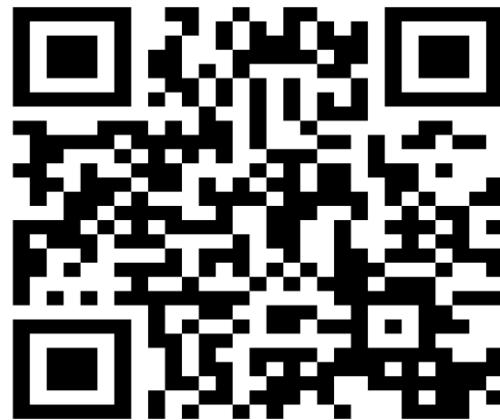


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SPID:	<u>2021052800</u>		FEES RECEIPT NO:	<u>2902</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>26-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>452839</u>
RECEIVED FROM: Mr./.Miss.:	<u>KARELIYA HETUL RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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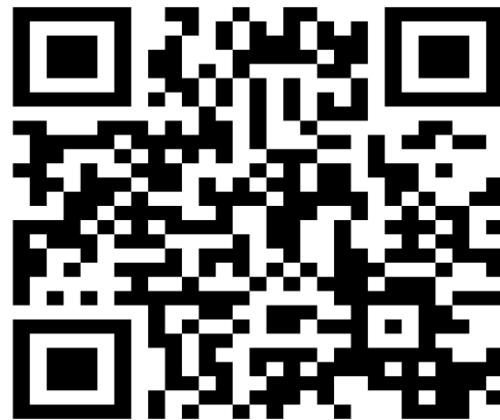


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SPID:	<u>2021053156</u>		FEES RECEIPT NO:	<u>2903</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>248236</u>
RECEIVED FROM: Mr./.Miss.:	<u>TALAVIYA NENSIBEN DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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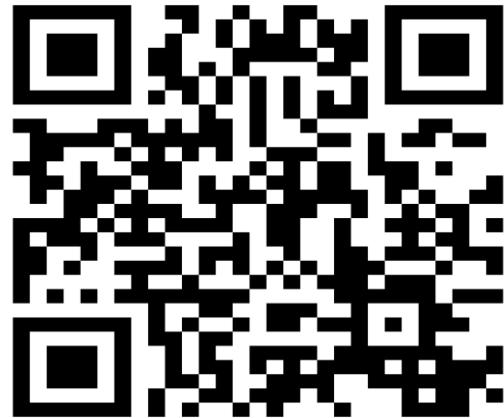


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SPID:	<u>2021052769</u>		FEES RECEIPT NO:	<u>2904</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>8984</u>
RECEIVED FROM: Mr./.Miss.:	<u>JIYANI BANSARI KISHORBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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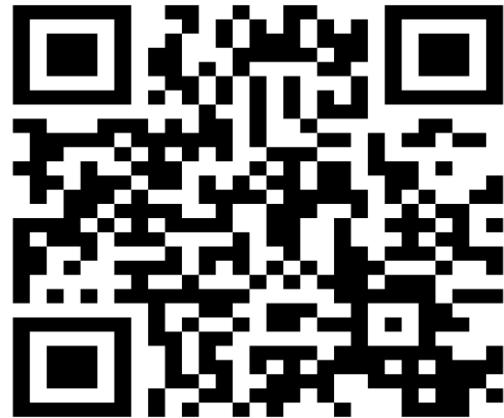


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SPID:	<u>2021052915</u>		FEES RECEIPT NO:	<u>2905</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>28-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>MUNDHRA SHIVANI SANJAY KUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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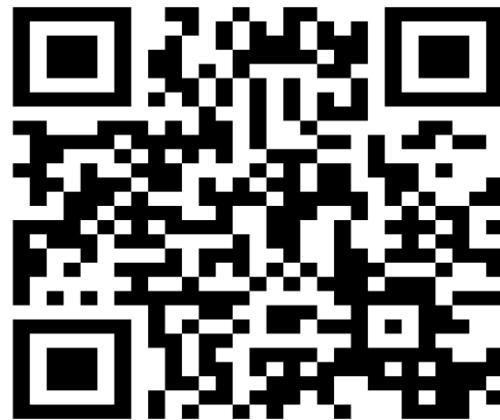


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SPID:	<u>2021053024</u>		FEES RECEIPT NO:	<u>2906</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>10-Aug-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>90076</u>
RECEIVED FROM: Mr./.Miss.:	<u>RADADIYA RAJKUMAR ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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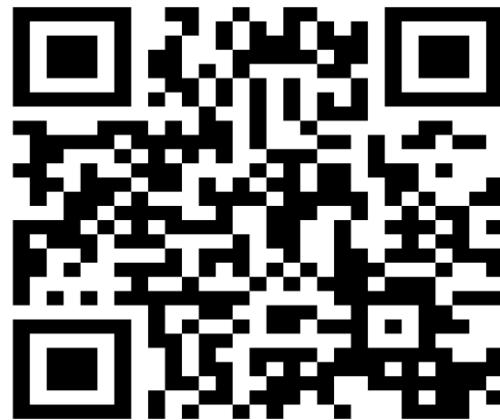


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SPID:	<u>2021052950</u>		FEES RECEIPT NO:	<u>2907</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>10-Aug-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>46</u>
RECEIVED FROM: Mr./.Miss.:	<u>PANDAV SIDDH SHAILESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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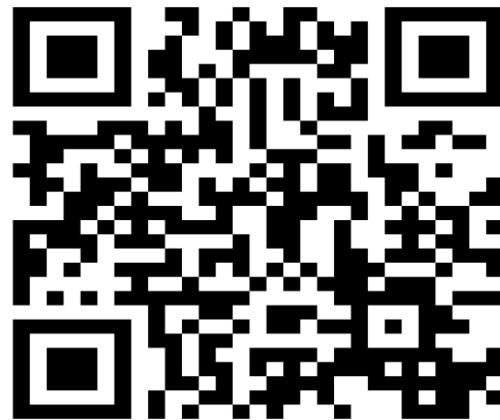


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SPID:	<u>2021052948</u>		FEES RECEIPT NO:	<u>2908</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>PANDAV KIRTAN GUVANTBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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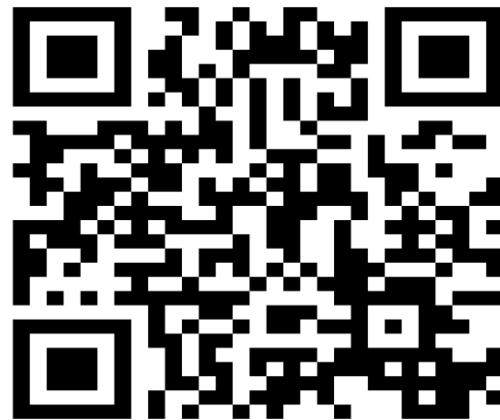


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SPID:	<u>2021074581</u>		FEES RECEIPT NO:	<u>2909</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>31-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>104</u>
RECEIVED FROM: Mr./.Miss.:	<u>JENA SOUMYAJEET SHARAT</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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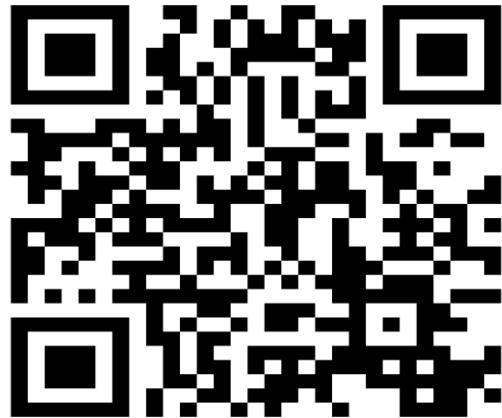


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SPID:	<u>2021052949</u>		FEES RECEIPT NO:	<u>2910</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>PANDAV KRUSHIT MANSUKHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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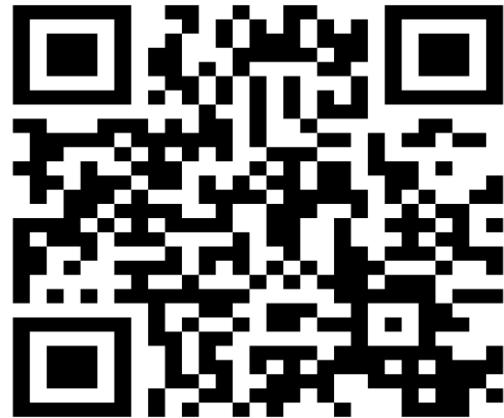


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SPID:	<u>2021052923</u>		FEES RECEIPT NO:	<u>2911</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Sep-23</u>
BANK NAME:	<u>THE SUTEX CO-OP BANK</u>		DD/ CHEQUE NO.:*	<u>135</u>
RECEIVED FROM: Mr./.Miss.:	<u>NANDWANI SHIVANSH VIKAS</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
TOTAL		18710/-

- * Fees once paid will not be refunded in any circumstances.
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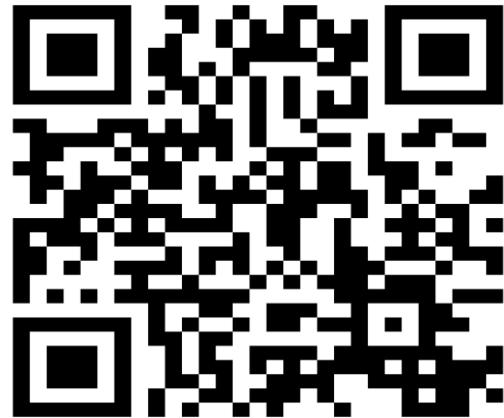


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SPID:	<u>2021053005</u>		FEES RECEIPT NO:	<u>2912</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>SBPP CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>19</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATWAL RENU SHANKAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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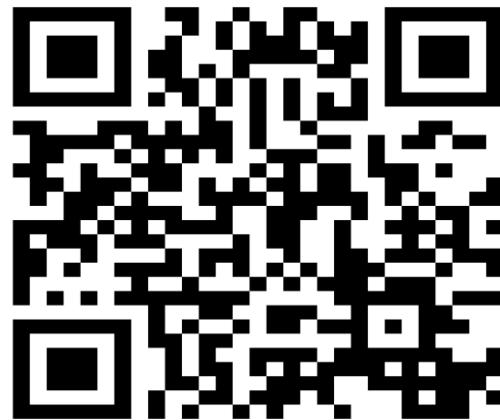


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SPID:	<u>2021052900</u>		FEES RECEIPT NO:	<u>2913</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>674236</u>
RECEIVED FROM: Mr./.Miss.:	<u>MENDAPARA HENSI HARSHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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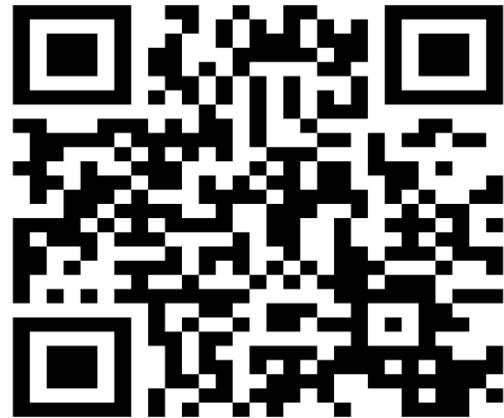


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SPID:	<u>2021052895</u>		FEES RECEIPT NO:	<u>2914</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>221617</u>
RECEIVED FROM: Mr./.Miss.:	<u>MEHTA RUSHABH GIRISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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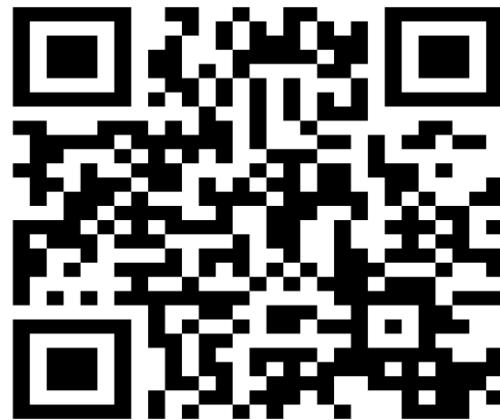


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SPID:	<u>2021053131</u>		FEES RECEIPT NO:	<u>2915</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>230</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOLANKI SAGAR MAHESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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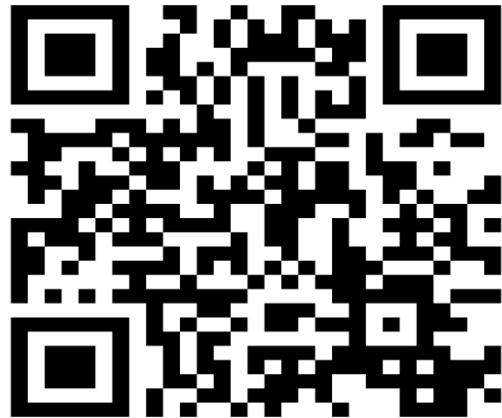


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SPID:	<u>2021052845</u>		FEES RECEIPT NO:	<u>2916</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>IDBI BANK</u>		DD/ CHEQUE NO.:*	<u>474113</u>
RECEIVED FROM: Mr./.Miss.:	<u>KUMBHANI HIRAL HITESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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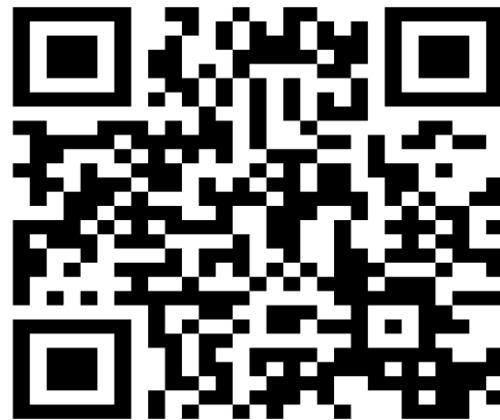


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SPID:	<u>2021052714</u>		FEES RECEIPT NO:	<u>2917</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>763431</u>
RECEIVED FROM: Mr./.Miss.:	<u>GOHEL ARTH RAKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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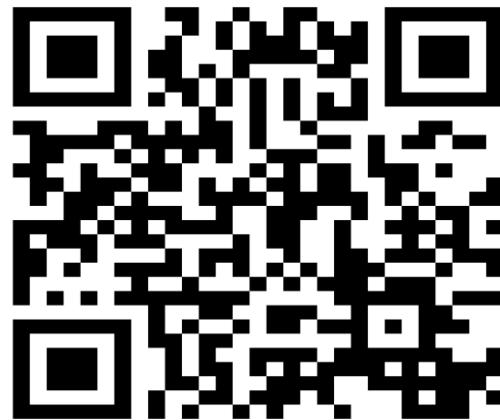


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SPID:	<u>2021053224</u>		FEES RECEIPT NO:	<u>2918</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>18-Aug-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>133884</u>
RECEIVED FROM: Mr./.Miss.:	<u>YADAV ANMOL MAHENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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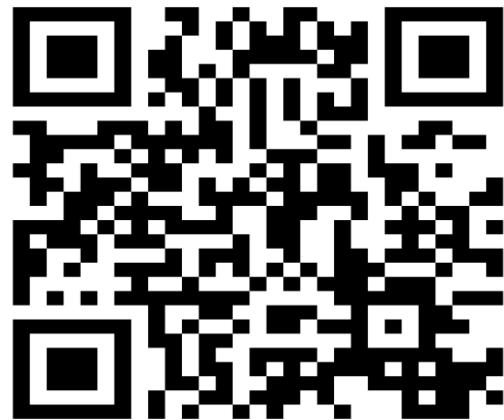


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SPID:	<u>2021053141</u>		FEES RECEIPT NO:	<u>2919</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>446</u>
RECEIVED FROM: Mr./.Miss.:	<u>SONI SIDDHI PARMENDRA</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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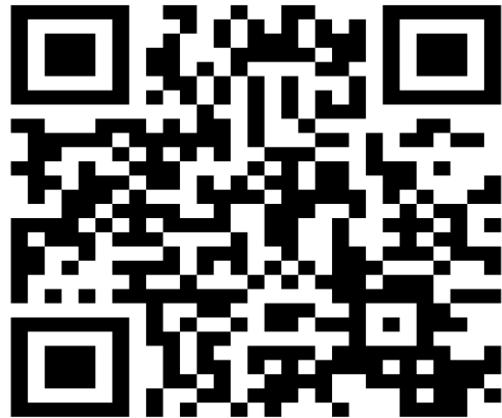


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SPID:	<u>2021052909</u>		FEES RECEIPT NO:	<u>2920</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>THE SUTEX CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>73</u>
RECEIVED FROM: Mr./.Miss.:	<u>MORADIYA MAULIK RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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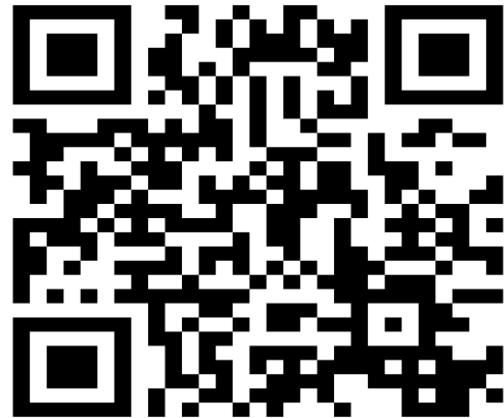


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SPID:	<u>2021053081</u>		FEES RECEIPT NO:	<u>2921</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>70267</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVALIYA JANVIBEN BIPINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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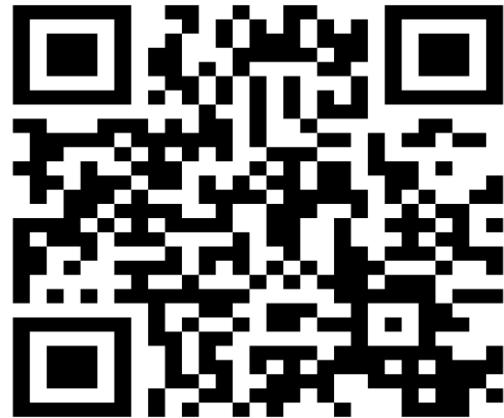


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SPID:	<u>2021052701</u>		FEES RECEIPT NO:	<u>2922</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>408957</u>
RECEIVED FROM: Mr./.Miss.:	<u>GEDIYA KRINA BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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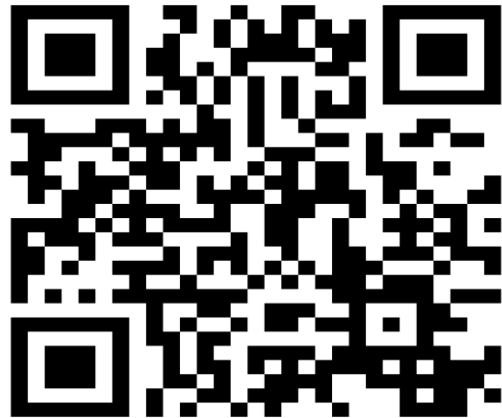


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SPID:	<u>2021060883</u>		FEES RECEIPT NO:	<u>2923</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>27-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHOLAKIYA RUSHA HASMUKHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021052579</u>		FEES RECEIPT NO:	<u>2924</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>571</u>
RECEIVED FROM: Mr./.Miss.:	<u>BAHUGUNA RHYTHM RAVINDRA</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

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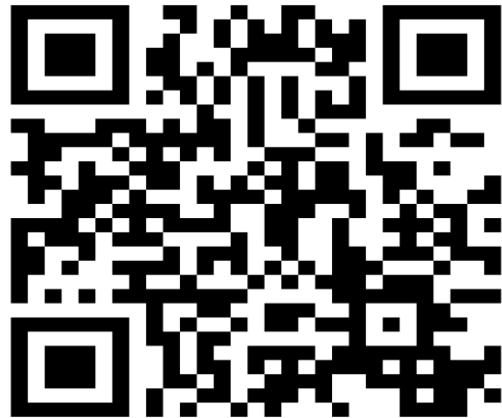


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SPID:	<u>2021052921</u>		FEES RECEIPT NO:	<u>2925</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>12:00:00 AM</u>
BANK NAME:	<u>PUNJAB NATIONAL BANK</u>		DD/ CHEQUE NO.:*	<u>339192</u>
RECEIVED FROM: Mr./.Miss.:	<u>NAKRANI NUPUR TARUNKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>17710/-</u>

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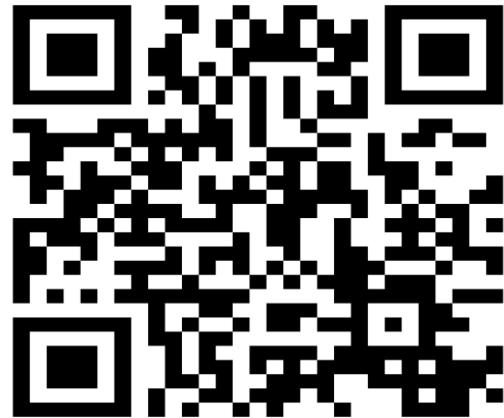


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SPID:	<u>2021052614</u>		FEES RECEIPT NO:	<u>2926</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>423910</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHARTI PARTHKUMAR PRAFULBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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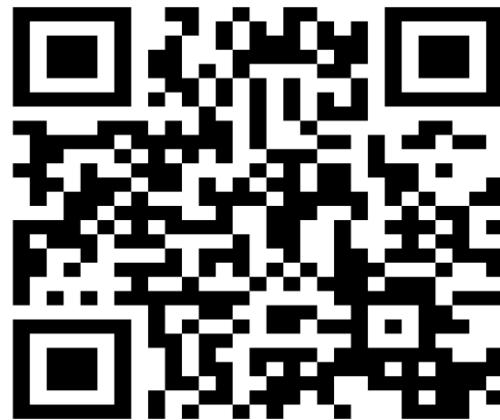


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SPID:	<u>2021052763</u>		FEES RECEIPT NO:	<u>2927</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>217</u>
RECEIVED FROM: Mr./.Miss.:	<u>JASOLIYA PREET SURESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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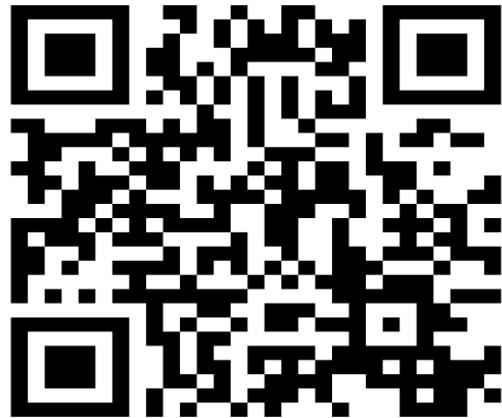


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SPID:	<u>2021053117</u>		FEES RECEIPT NO:	<u>2928</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>68</u>
RECEIVED FROM: Mr./.Miss.:	<u>SINGH TARUN SANJAY</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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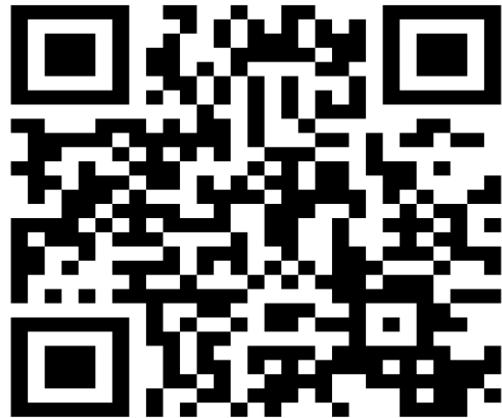


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SPID:	<u>2021052753</u>		FEES RECEIPT NO:	<u>2929</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>27-Aug-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>658</u>
RECEIVED FROM: Mr./.Miss.:	<u>JAIN MITALI SUBHASHCHANDRA</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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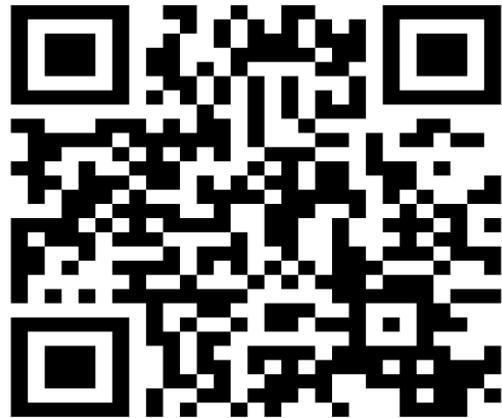


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SPID:	<u>2021052873</u>		FEES RECEIPT NO:	<u>2930</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>INDUSIND BANK</u>		DD/ CHEQUE NO.:*	<u>697053</u>
RECEIVED FROM:	<u>MALAVIYA URVISHABEN DINESHBHAI</u>			
Mr./.Miss.:				
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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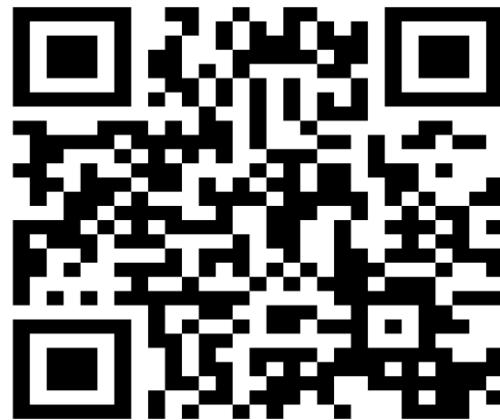


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SPID:	<u>2021053218</u>		FEES RECEIPT NO:	<u>2931</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>508545</u>
RECEIVED FROM: Mr./.Miss.:	<u>VIRANI VISHVA HAreshbhAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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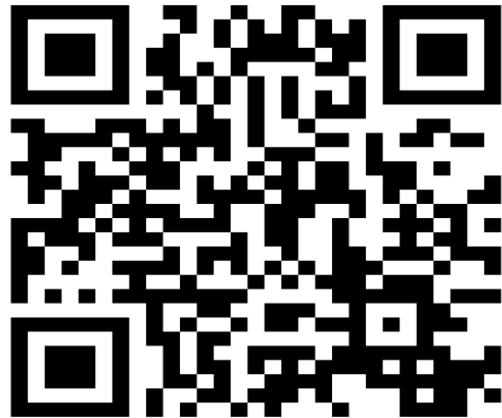


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SPID:	<u>2021052802</u>		FEES RECEIPT NO:	<u>2932</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>164626</u>
RECEIVED FROM: Mr./.Miss.:	<u>KARKAR ZEELBEN MANISHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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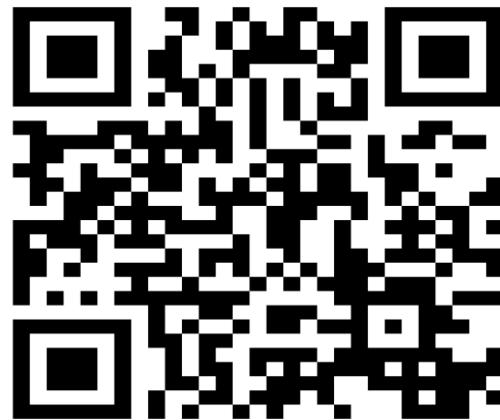


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SPID:	<u>2021052798</u>		FEES RECEIPT NO:	<u>2933</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>28-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>776278</u>
RECEIVED FROM: Mr./.Miss.:	<u>KARAKAR JENISH PANKAJBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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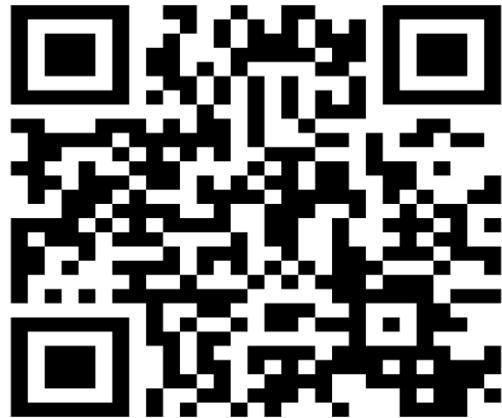


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SPID:	<u>2021052586</u>		FEES RECEIPT NO:	<u>2934</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>29-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>11</u>
RECEIVED FROM: Mr./.Miss.:	<u>BARAL SNEHA ROHIT</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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- * Cheque/Demand Draft is subject to retaliation
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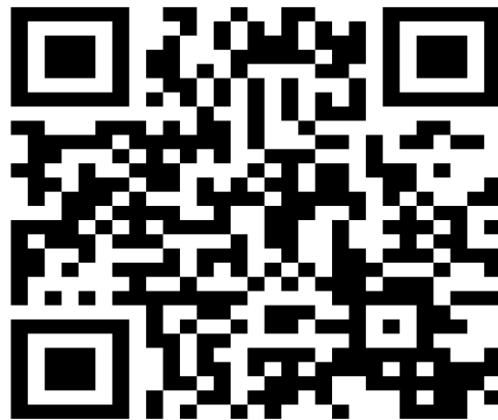


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SPID:	<u>2021032527</u>		FEES RECEIPT NO:	<u>2935</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>72</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL RICHA DHARMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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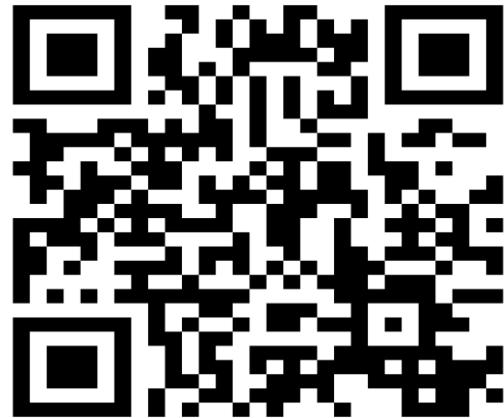


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SPID:	<u>2021047491</u>		FEES RECEIPT NO:	<u>2936</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>29-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>568</u>
RECEIVED FROM: Mr./.Miss.:	<u>BORIWAL MUSKAN DINESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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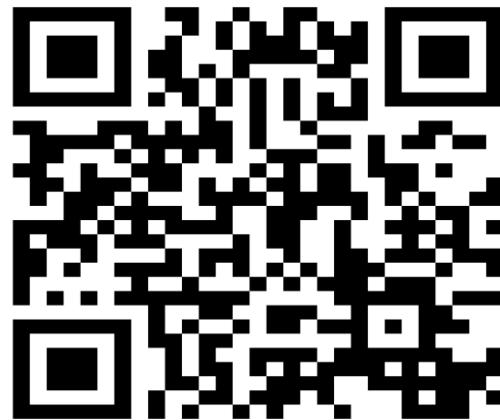


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SPID:	<u>2021052861</u>		FEES RECEIPT NO:	<u>2937</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>16-Sep-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>572250</u>
RECEIVED FROM: Mr./.Miss.:	<u>LOHAR LAVKUSH AKHILESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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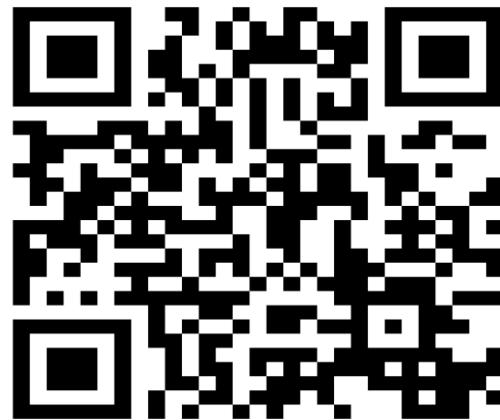


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SPID:	<u>2021052963</u>		FEES RECEIPT NO:	<u>2938</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL AAYUSHI DILIP</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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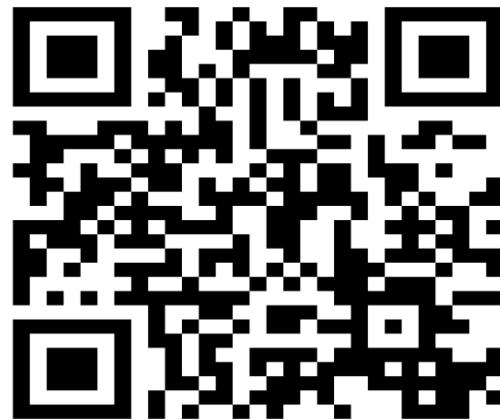


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SPID:	<u>2021052757</u>		FEES RECEIPT NO:	<u>2939</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>33788</u>
RECEIVED FROM: Mr./.Miss.:	<u>JARIWALA KEVIN KAMLESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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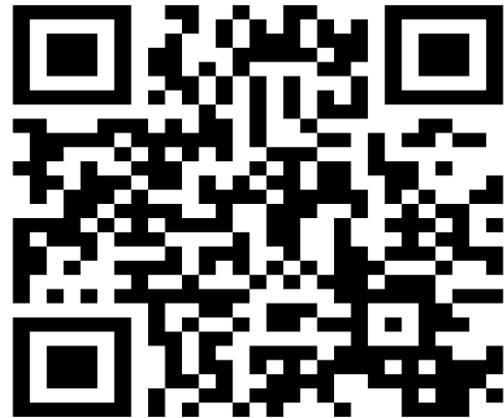


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SPID:	<u>2021057945</u>		FEES RECEIPT NO:	<u>2940</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>1056</u>
RECEIVED FROM: Mr./.Miss.:	<u>KALAL KANHAIYALAL PUKHRAJ</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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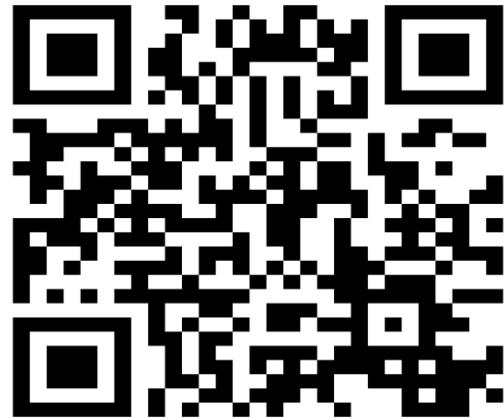


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SPID:	<u>2021052985</u>		FEES RECEIPT NO:	<u>2941</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL MUKTIBEN MAHENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>17710/-</u>

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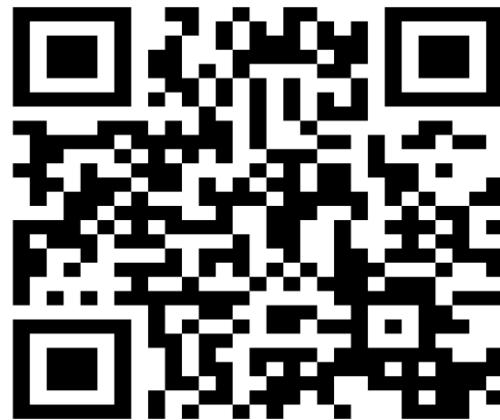


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SPID:	<u>2021052623</u>		FEES RECEIPT NO:	<u>2942</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>46134</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHOI CHETAN DILIP</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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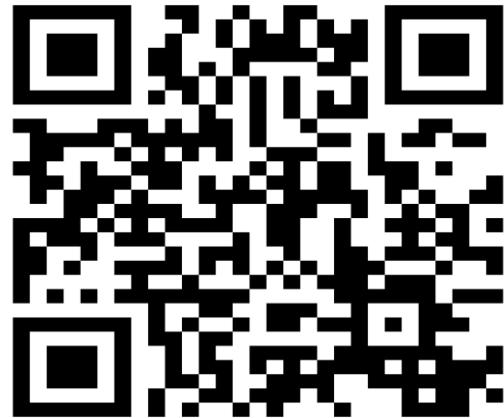


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SPID:	<u>2021052675</u>		FEES RECEIPT NO:	<u>2943</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>955046</u>
RECEIVED FROM: Mr./.Miss.:	<u>DOBARIYA KHUSHI YOGESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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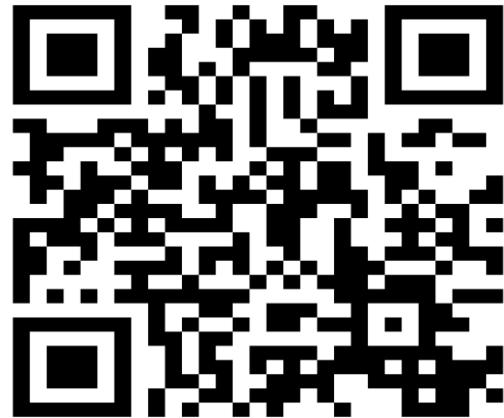


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SPID:	<u>2021053204</u>		FEES RECEIPT NO:	<u>2944</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>VASOYA JENSIBEN RAJESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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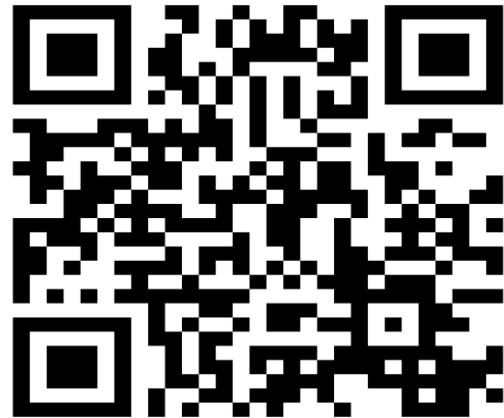


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SPID:	<u>2021053054</u>		FEES RECEIPT NO:	<u>2945</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>123611</u>
RECEIVED FROM: Mr./.Miss.:	<u>ROKAD GRISHMA GHANSHYAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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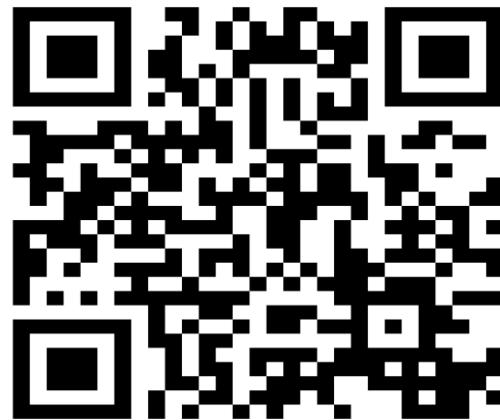


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SPID:	<u>2021048737</u>		FEES RECEIPT NO:	<u>2946</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>AXIS BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>213951</u>
RECEIVED FROM: Mr./.Miss.:	<u>MISHRA SATYAM JANESHWAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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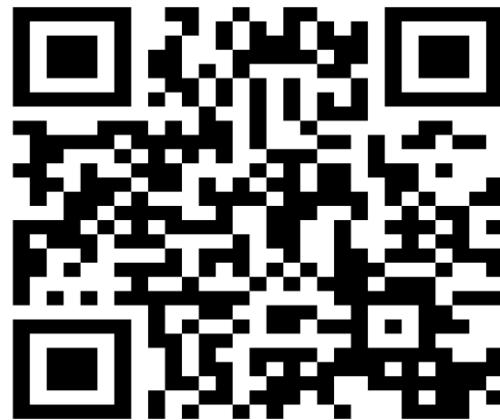


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SPID:	<u>2021052807</u>		FEES RECEIPT NO:	<u>2947</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>12</u>
RECEIVED FROM: Mr./.Miss.:	<u>KATRODIYA JEEL KISHORBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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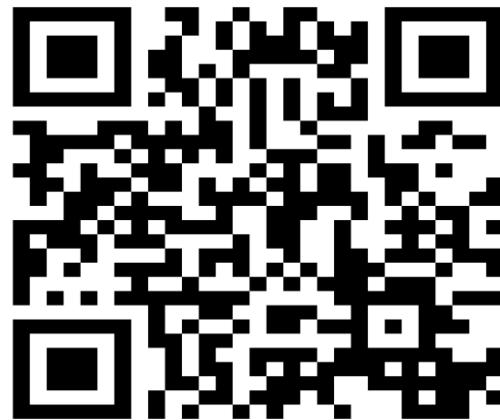


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SPID:	<u>2021052765</u>		FEES RECEIPT NO:	<u>2948</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>08-Aug-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>820990</u>
RECEIVED FROM: Mr./.Miss.:	<u>JENA RAHUL LAXMIDHAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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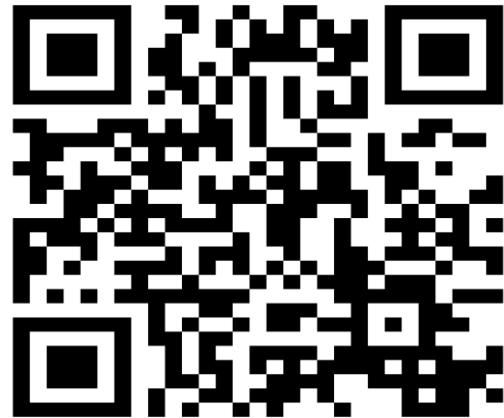


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SPID:	<u>2021052717</u>		FEES RECEIPT NO:	<u>2949</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>GOHIL NISHABEN PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021053229</u>		FEES RECEIPT NO:	<u>2950</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>26-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>116256</u>
RECEIVED FROM: Mr./.Miss.:	<u>ZANZMERA TWISHA VINODKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
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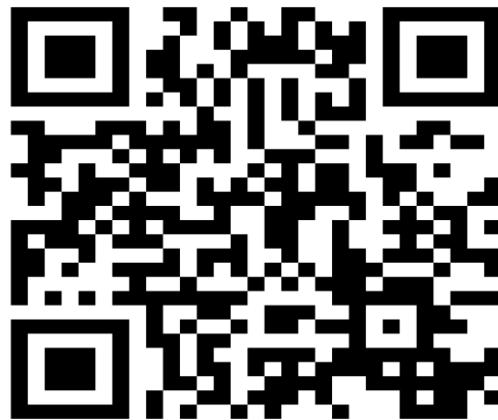


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SPID:	<u>2021052746</u>		FEES RECEIPT NO:	<u>2951</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>29-Jul-23</u>
BANK NAME:	<u>THE KALUPUR COMERICAL CO-OP BANK</u>		DD/ CHEQUE NO./*	<u>1510</u>
RECEIVED FROM: Mr./.Miss.:	<u>JAGANI AYUSHI PRAKASHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
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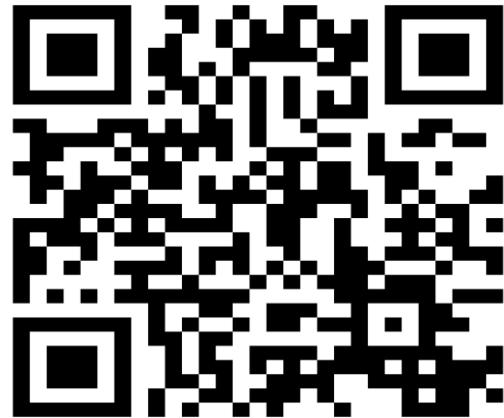


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SPID:	<u>2021042098</u>		FEES RECEIPT NO:	<u>2952</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>07-Aug-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>391635</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHAUHAN DIVYESH VIJAY</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
TOTAL		18710/-

- * Fees once paid will not be refunded in any circumstances.
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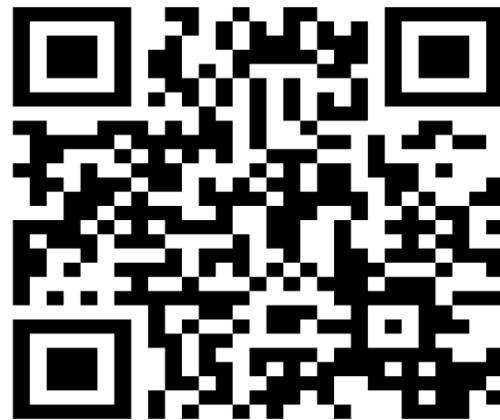


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SPID:	<u>2021052969</u>		FEES RECEIPT NO:	<u>2953</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>28-Jul-23</u>
BANK NAME:	<u>BANK OF MAHARASHTRA</u>		DD/ CHEQUE NO.:*	<u>250527</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL DIVYANSHU JAYESH PATEL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
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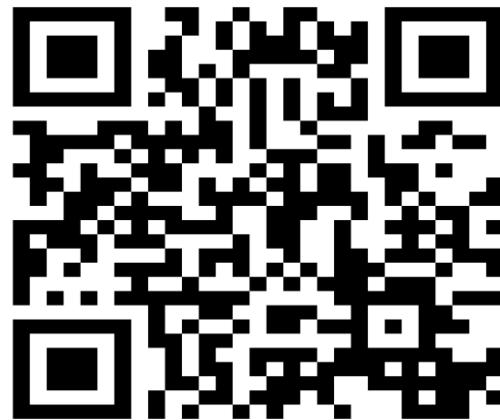


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SPID:	<u>2021052816</u>		FEES RECEIPT NO:	<u>2954</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>07-Aug-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>685625</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHAN SUFIYANKHAN FAIYAZ</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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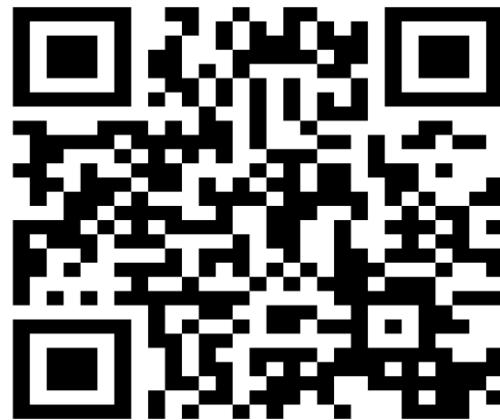


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SPID:	<u>2021052896</u>		FEES RECEIPT NO:	<u>2955</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>07-Aug-23</u>
BANK NAME:	<u>PRIME CO-OP BANK</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>MEHTA SAHILKUMAR LALITBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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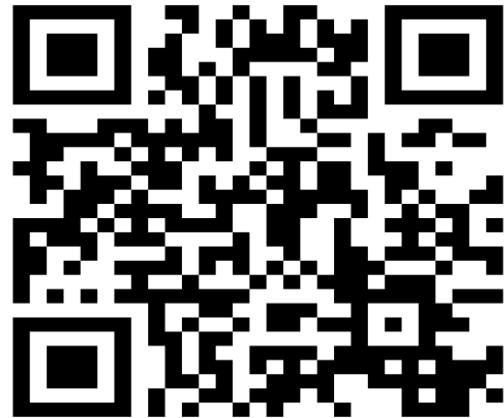


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SPID:	<u>2021053168</u>		FEES RECEIPT NO:	<u>2956</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>02-Aug-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>TIWARI SIDDHARTH ARVIND</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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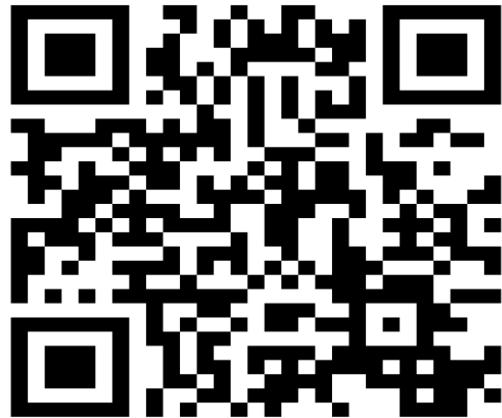


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SPID:	<u>2021052953</u>		FEES RECEIPT NO:	<u>2957</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>08-Oct-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>12</u>
RECEIVED FROM: Mr./.Miss.:	<u>PANSURIYA PRUSHTI BHARATBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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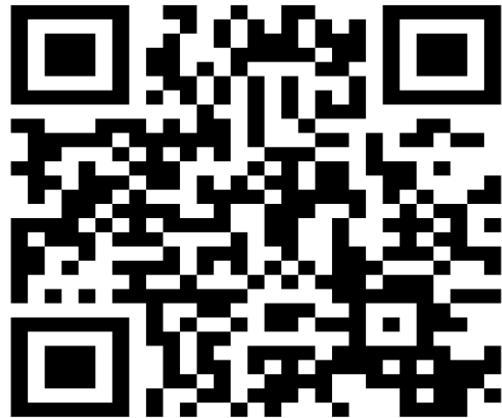


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SPID:	<u>2021052887</u>		FEES RECEIPT NO:	<u>2958</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>11-Aug-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>31</u>
RECEIVED FROM: Mr./.Miss.:	<u>MARU DIYANSH PRAKASHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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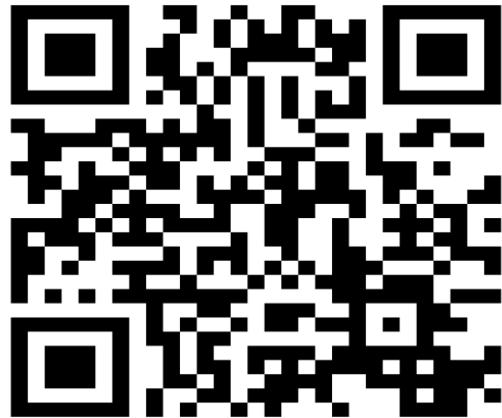


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SPID:	<u>2021042156</u>		FEES RECEIPT NO:	<u>2959</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>11-Aug-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>JADAV AADITYA ANANDBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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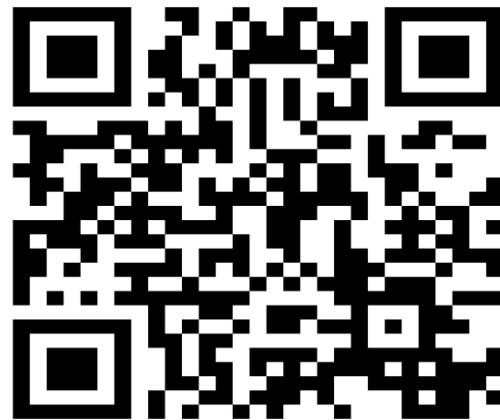


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SPID:	<u>2021060884</u>		FEES RECEIPT NO:	<u>2960</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>10-Aug-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>91</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHAH VARSHIL RITESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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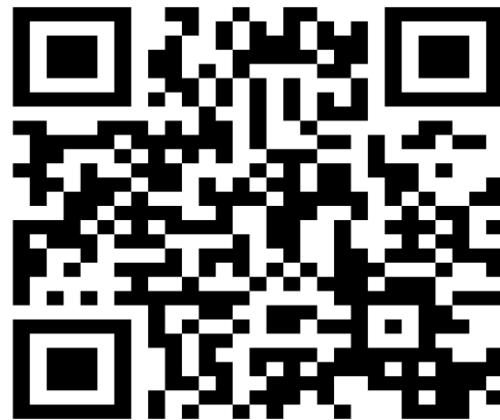


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SPID:	<u>2021052815</u>		FEES RECEIPT NO:	<u>2961</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>11-Aug-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>21808</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHAN ZAID MUSHIRKHAN</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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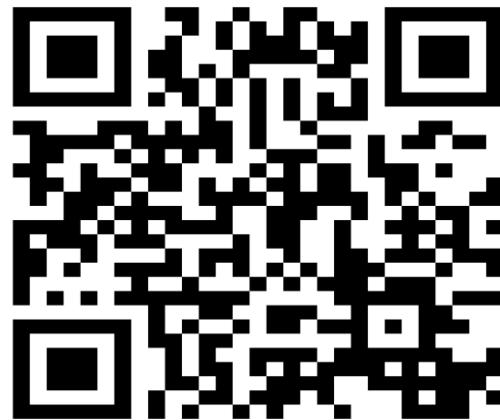


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SPID:	<u>2021052916</u>		FEES RECEIPT NO:	<u>2962</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>08-Dec-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>300</u>
RECEIVED FROM: Mr./.Miss.:	<u>NAGDA KAMLESH GANESH LAL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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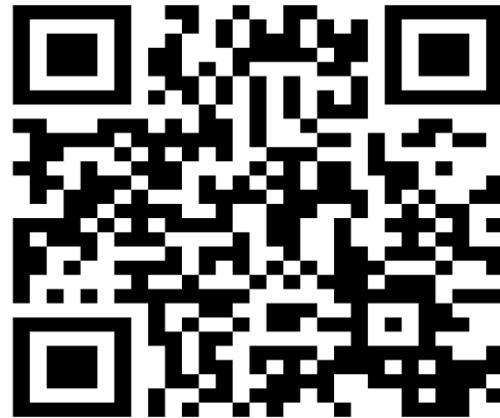


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SPID:	<u>2021052610</u>		FEES RECEIPT NO:	<u>2963</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>18-Sep-23</u>
BANK NAME:	<u>bankBANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>53</u>
RECEIVED FROM: Mr./.Miss.:	<u>BHARDWAJ LAKSHAY SUMANT</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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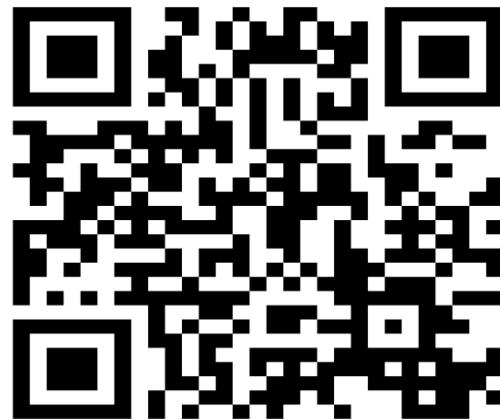


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SPID:	<u>2021052632</u>		FEES RECEIPT NO:	<u>2964</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>09-Oct-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>10</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHANDEL DHIRAJ SINGH RAMESH SINGH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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	TOTAL	17710/-

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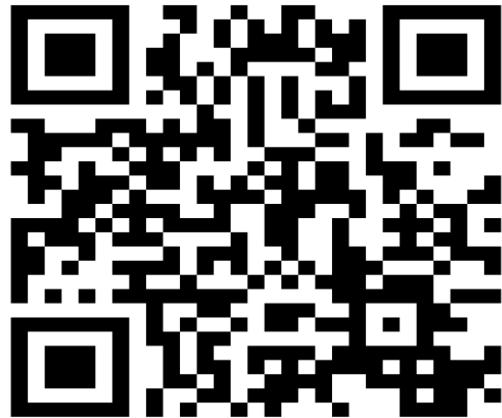


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SPID:	<u>2021052633</u>		FEES RECEIPT NO:	<u>2965</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>09-Oct-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>11</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHANDEL TEJAS SINGH RAMESH SINGH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
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TOTAL		17710/-

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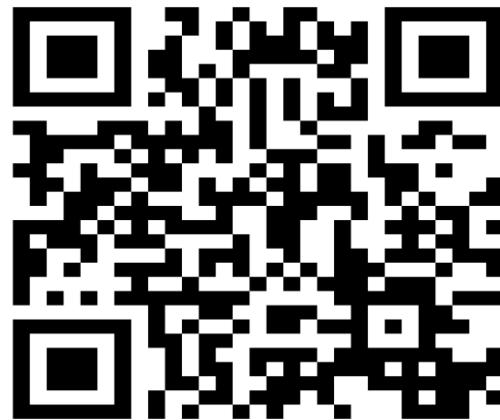


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SPID:	<u>2021053039</u>		FEES RECEIPT NO:	<u>2966</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>11-Aug-23</u>
BANK NAME:	<u>BANK OF MAHARASHTRA</u>		DD/ CHEQUE NO.:*	<u>215026</u>
RECEIVED FROM: Mr./.Miss.:	<u>RANE PRATHAM VINOD</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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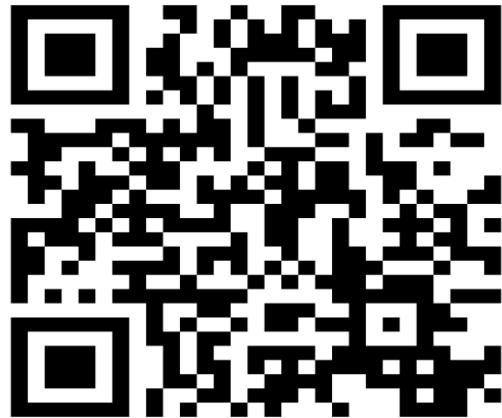


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SPID:	<u>2021068332</u>		FEES RECEIPT NO:	<u>2967</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>10-Aug-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>120787</u>
RECEIVED FROM: Mr./.Miss.:	<u>SORATHIA VIDHI PARIMAL</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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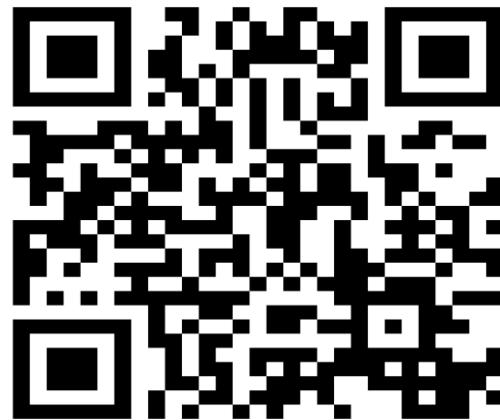


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SPID:	<u>2021053138</u>		FEES RECEIPT NO:	<u>2968</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>14-Aug-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>51</u>
RECEIVED FROM: Mr./.Miss.:	<u>SONI JHANVI AMRISHKUMAR</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
	TOTAL	18710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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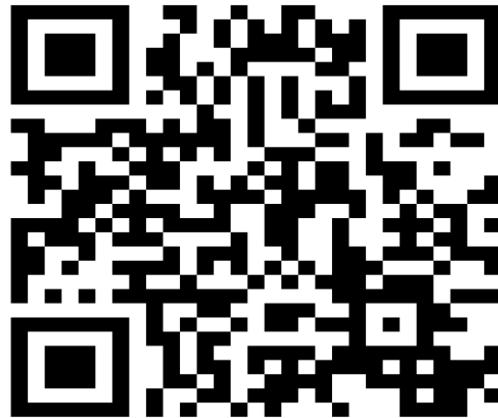


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SPID:	<u>2021050963</u>		FEES RECEIPT NO:	<u>2969</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>11-Aug-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAKHOLIYA HARSHKUMAR PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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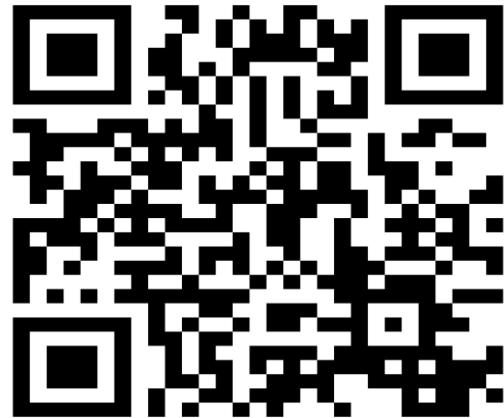


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SPID:	<u>2021052668</u>		FEES RECEIPT NO:	<u>2970</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>325100</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHODIYA KRUPALIKUMARI RAKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>4710/-</u>	<u>FOUR THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>15710/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>4710/-</u>

- * Fees once paid will not be refunded in any circumstances.
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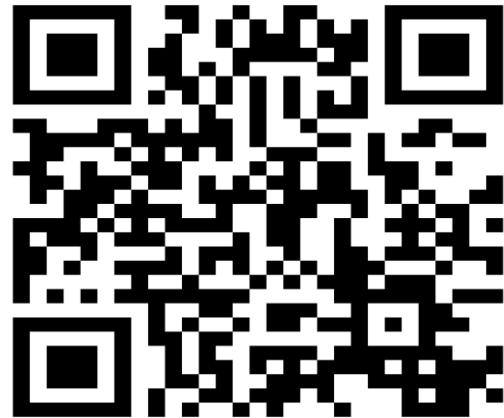


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SPID:	<u>2021053158</u>		FEES RECEIPT NO:	<u>2971</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>17-Aug-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>TALESARA SHUBHAM TARUN</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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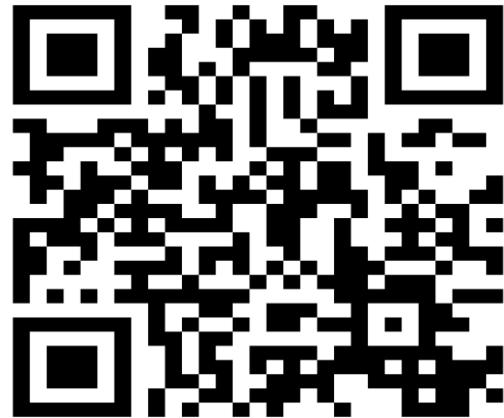


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SPID:	<u>2021052628</u>		FEES RECEIPT NO:	<u>2972</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>19-Sep-23</u>
BANK NAME:	<u>PUNJAB NATIONAL BANK</u>		DD/ CHEQUE NO.:*	<u>995499</u>
RECEIVED FROM: Mr./.Miss.:	<u>BORAD JANVI AMITBHAI</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
	TOTAL	18710/-

- * Fees once paid will not be refunded in any circumstances.
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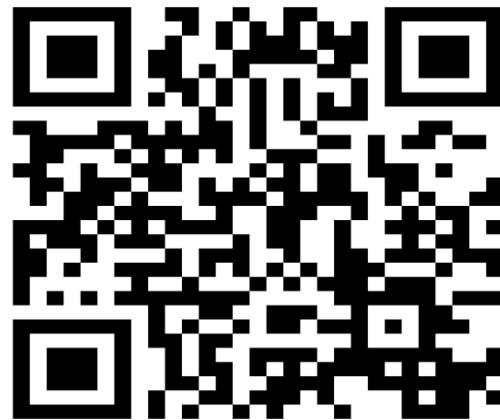


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SPID:	<u>2021053225</u>		FEES RECEIPT NO:	<u>2973</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>13-Aug-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK</u>		DD/ CHEQUE NO.:*	<u>120880</u>
RECEIVED FROM: Mr./.Miss.:	<u>YADAV SUDHIR VIRENDRAKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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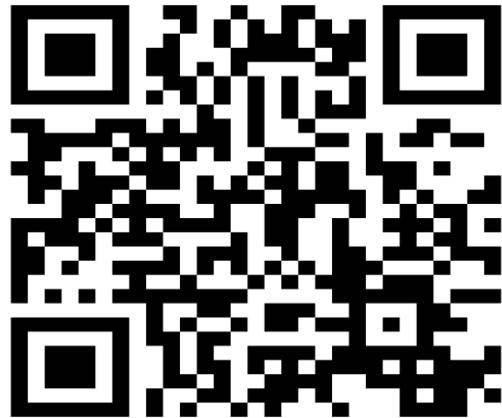


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SPID:	<u>2021052803</u>		FEES RECEIPT NO:	<u>2974</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Aug-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>17</u>
RECEIVED FROM: Mr./.Miss.:	<u>KATARIYA DARSHAN KATHADBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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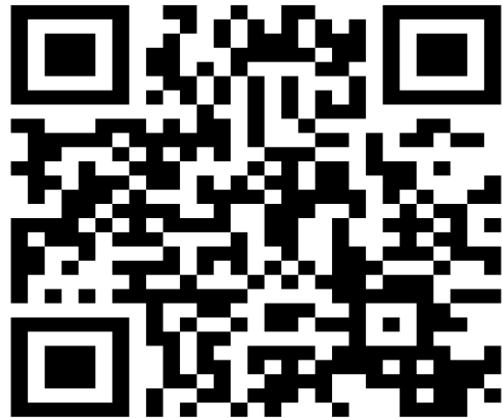


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SPID:	<u>2021053228</u>		FEES RECEIPT NO:	<u>2975</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Aug-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>791</u>
RECEIVED FROM: Mr./.Miss.:	<u>ZALAVADIYA UTSAV RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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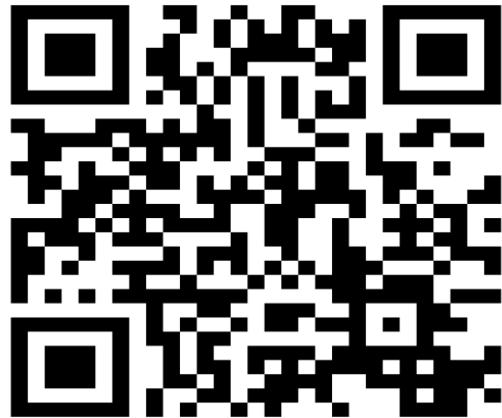


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SPID:	<u>2021053115</u>		FEES RECEIPT NO:	<u>2976</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Aug-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>70</u>
RECEIVED FROM: Mr./.Miss.:	<u>SINGH SHASHANK AJAYKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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SPID:	<u>2021052672</u>		FEES RECEIPT NO:	<u>2977</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Aug-23</u>
BANK NAME:	<u>RAJKOT NAGRIK SAHAKARI BANK LTD</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>DOBARIYA AKSHAY ASHVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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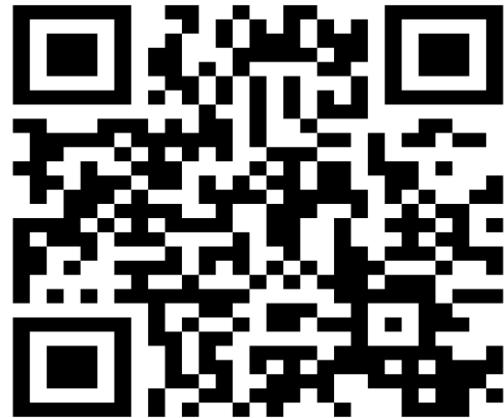


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SPID:	<u>2021053093</u>		FEES RECEIPT NO:	<u>2978</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Aug-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>69</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHAH JINAL PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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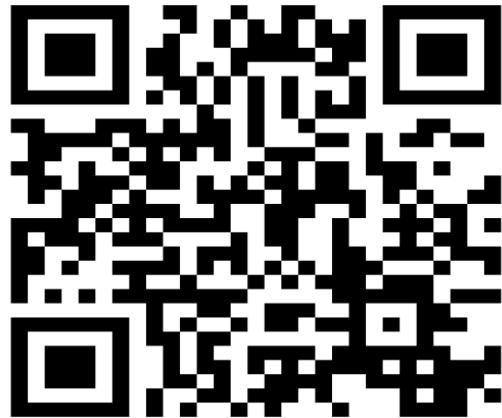


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SPID:	<u>2021052639</u>		FEES RECEIPT NO:	<u>2979</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>24-Aug-23</u>
BANK NAME:	<u>UNION BANK</u>		DD/ CHEQUE NO.:*	<u>14966</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHAUDHARY AYUSHKUMAR RANJITBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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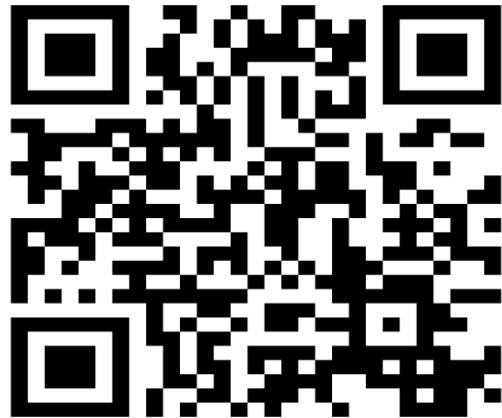


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SPID:	<u>2021052731</u>		FEES RECEIPT NO:	<u>2980</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Aug-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>14</u>
RECEIVED FROM: Mr./.Miss.:	<u>GUPTA ROHIT UMESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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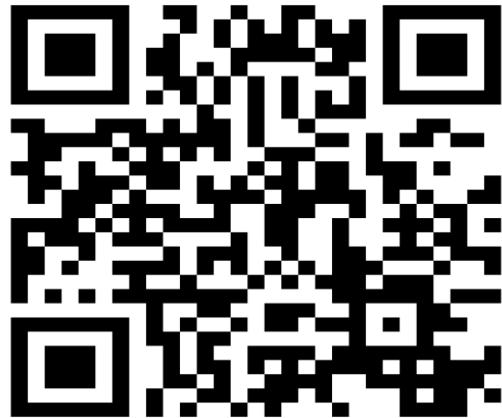


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SPID:	<u>2021053016</u>		FEES RECEIPT NO:	<u>2981</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>29-Aug-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>PRAJAPATI SHIVAM SHRIDINESH</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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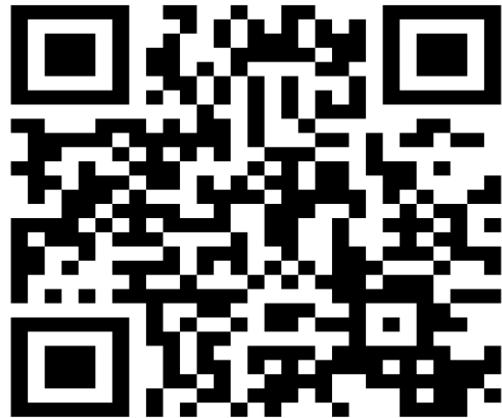


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SPID:	<u>2021053068</u>		FEES RECEIPT NO:	<u>2982</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>31-Aug-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>109671</u>
RECEIVED FROM: Mr./.Miss.:	<u>SANGHANI DHRUV JAYESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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- * Cheque/Demand Draft is subject to retaliation
- * This is Provisional fees receipt.



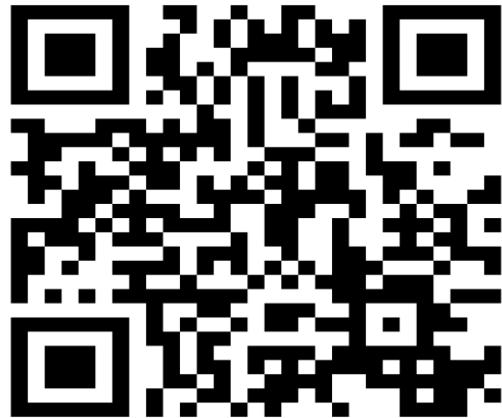


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SPID:	<u>2021053018</u>		FEES RECEIPT NO:	<u>2983</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>31-Aug-23</u>
BANK NAME:	<u>ICICI BANK</u>		DD/ CHEQUE NO.:*	<u>385</u>
RECEIVED FROM: Mr./.Miss.:	<u>RABADIYA HARSH PRAVINBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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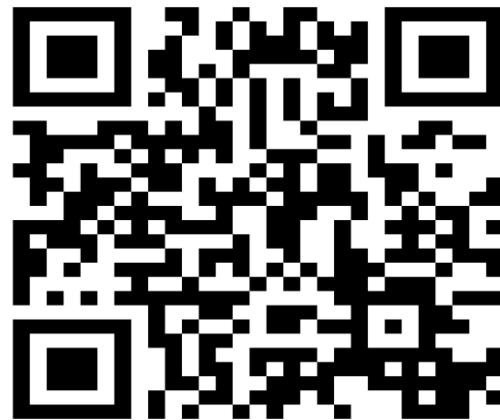


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SPID:	<u>2021052704</u>		FEES RECEIPT NO:	<u>2984</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>05-Sep-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>311994</u>
RECEIVED FROM: Mr./.Miss.:	<u>GELANI JAY GHANSHYAMBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
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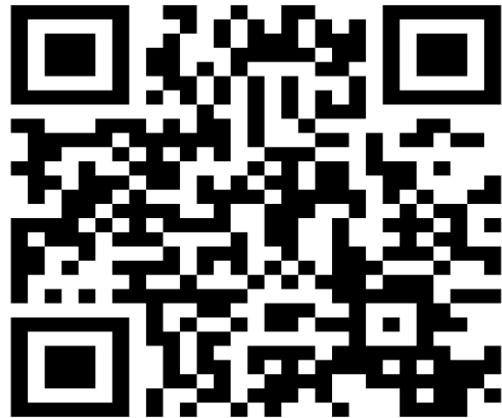


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SPID:	<u>2021052713</u>		FEES RECEIPT NO:	<u>2985</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>12-Sep-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>62</u>
RECEIVED FROM: Mr./.Miss.:	<u>GODIL MD ALI ANIS</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>14780/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>16780/-</u>

- * Fees once paid will not be refunded in any circumstances.
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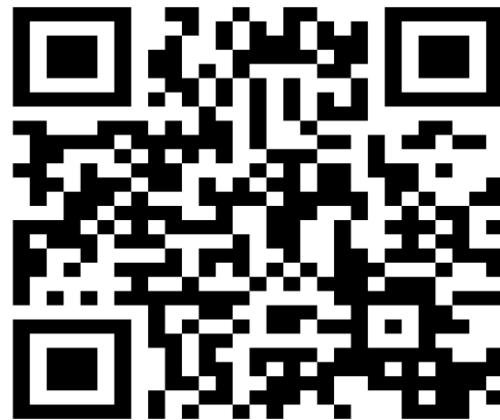


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SPID:	<u>2021052569</u>		FEES RECEIPT NO:	<u>2986</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>14-Sep-23</u>
BANK NAME:	<u>CANARA BANK</u>		DD/ CHEQUE NO.:*	<u>223969</u>
RECEIVED FROM: Mr./.Miss.:	<u>ANSARI MO TASLIM SHAKIL</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

- * Fees once paid will not be refunded in any circumstances.
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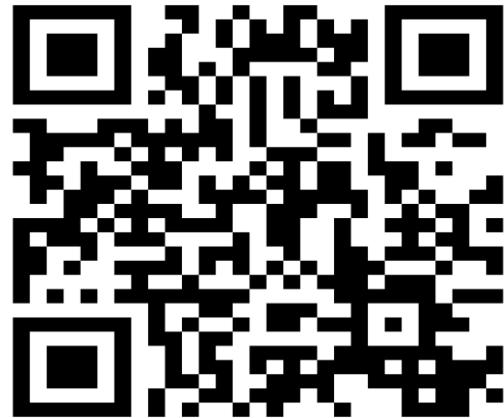


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SPID:	<u>2021053031</u>		FEES RECEIPT NO:	<u>2987</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>15-Sep-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>88</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAJPUT HARIOM PRAMOD SINGH</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	16780/-

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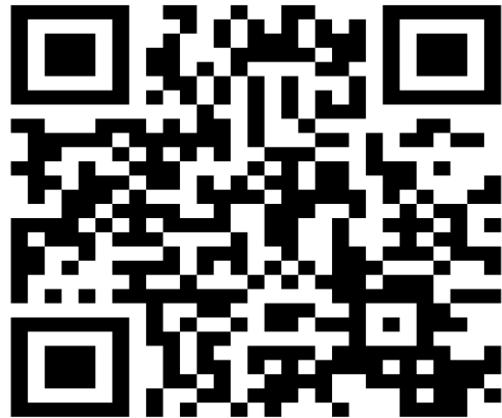


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SPID:	<u>2021053116</u>		FEES RECEIPT NO:	<u>2988</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>14-Sep-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>166268</u>
RECEIVED FROM: Mr./.Miss.:	<u>SINGH SURAJ PRATAP DHARMESH PRATAP</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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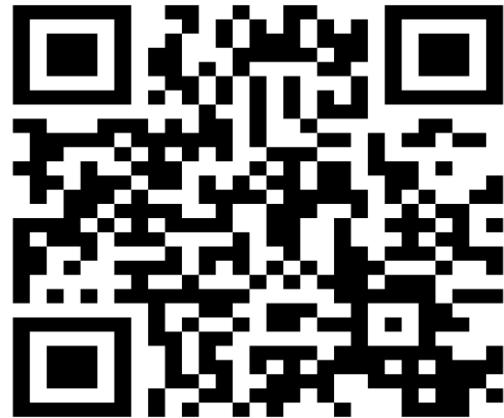


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SPID:	<u>2021053187</u>		FEES RECEIPT NO:	<u>2989</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Sep-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP BANK LTD</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHASIYA SAHIL KISHORBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	16780/-

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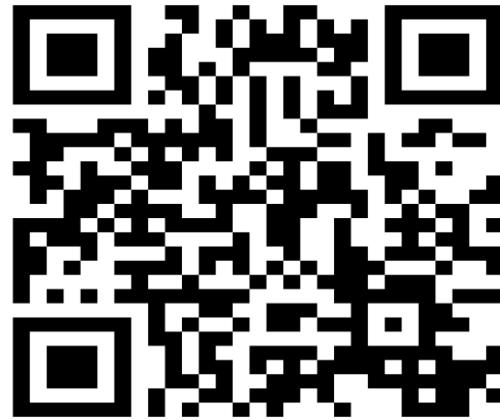


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SPID:	<u>2021053009</u>		FEES RECEIPT NO:	<u>2990</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Sep-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>417147</u>
RECEIVED FROM: Mr./.Miss.:	<u>POPAT KASHISH ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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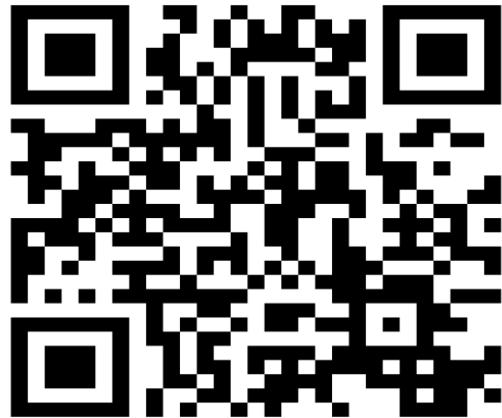


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SPID:	<u>2021052853</u>		FEES RECEIPT NO:	<u>2991</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Aug-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>984627</u>
RECEIVED FROM: Mr./.Miss.:	<u>LAKUM SANJAY TRIKAMBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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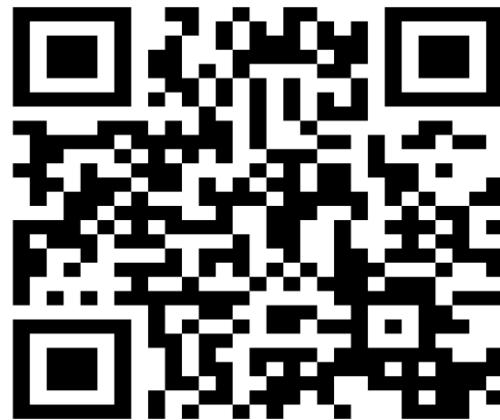


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SPID:	<u>2021052933</u>		FEES RECEIPT NO:	<u>2992</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Sep-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>NISHAD NIHIL LAXMIPRASAD</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>14780/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>16780/-</u>

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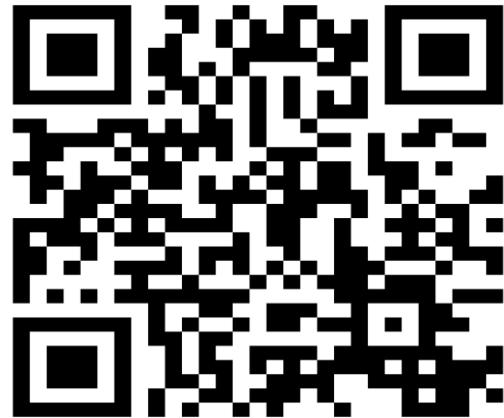


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SPID:	<u>2021053105</u>		FEES RECEIPT NO:	<u>2993</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Sep-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHIMPI JAYESH PUNDLIK</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>14780/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>16780/-</u>

- * Fees once paid will not be refunded in any circumstances.
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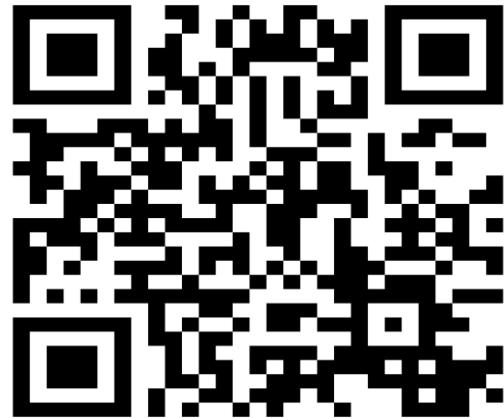


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SPID:	<u>2021053182</u>		FEES RECEIPT NO:	<u>2994</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Sep-23</u>
BANK NAME:	<u>THE VARACHHA CO-OP BANK LTD</u>		DD/ CHEQUE NO.:*	<u>33</u>
RECEIVED FROM: Mr./.Miss.:	<u>VAGHASIYA CHINTANKUMAR JAGADISHBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	16780/-

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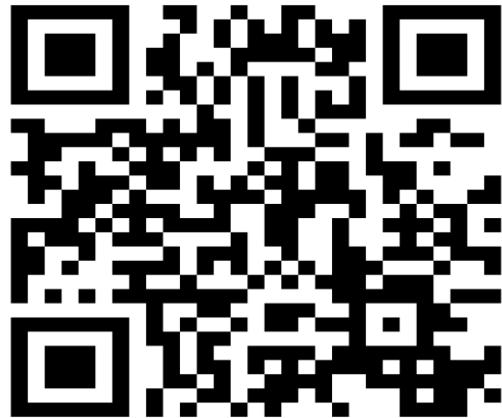


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SPID:	<u>2021053114</u>		FEES RECEIPT NO:	<u>2995</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>26-Sep-23</u>
BANK NAME:	<u>AXIS BANK LTD</u>		DD/ CHEQUE NO.:*	<u>164301</u>
RECEIVED FROM: Mr./.Miss.:	<u>SINGH SATISH LALAN</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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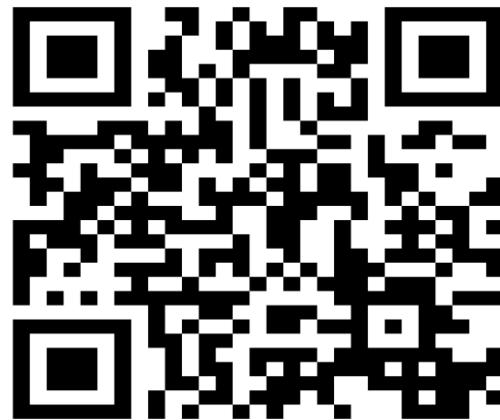


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SPID:	<u>2021052936</u>		FEES RECEIPT NO:	<u>2996</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Sep-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>923624</u>
RECEIVED FROM: Mr./.Miss.:	<u>PADAMANI RUSHIT DIPAKBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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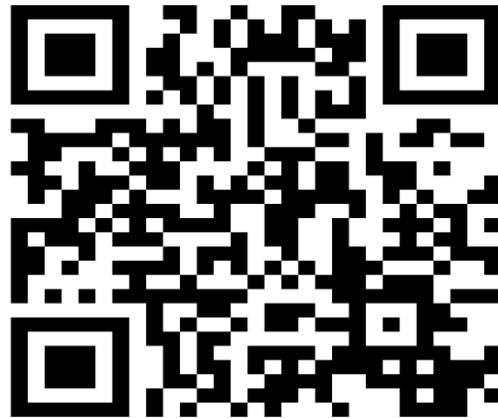


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SPID:	<u>2021052996</u>		FEES RECEIPT NO:	<u>2997</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>28-Aug-23</u>
BANK NAME:	<u>THE SURAT DISTRICT CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL SNEHAKUMARI PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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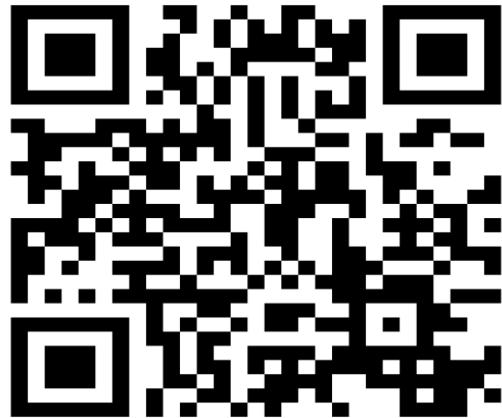


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Plot no 166, Opp Diamond Institute, B/s Someshwara Enclave,
Vesu, Surat 395 007

Phone: +91 261 656 9800 Email: admin@sdjgroup.org Web: sdjgroup.org



SPID:	<u>2021052818</u>		FEES RECEIPT NO:	<u>2998</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Sep-23</u>
BANK NAME:	<u>UNION BANK</u>		DD/ CHEQUE NO.:*	<u>212833</u>
RECEIVED FROM: Mr./.Miss.:	<u>KHATRI AARATI MAHESHBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
- * This document is electronically generated & need not be signed.
- * This receipt must be produced when required.
- * Cheque/Dimand Draft is subject to retaliation
- * This is Provisional fees receipt.



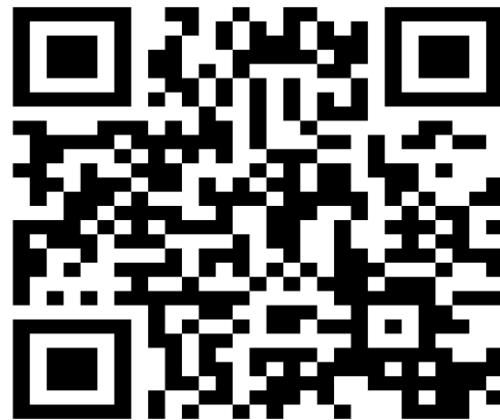


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SPID:	<u>2021053174</u>		FEES RECEIPT NO:	<u>2999</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>20-Sep-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>VADHEL AAYUSHI RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17780/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	3000/-
	TOTAL	17780/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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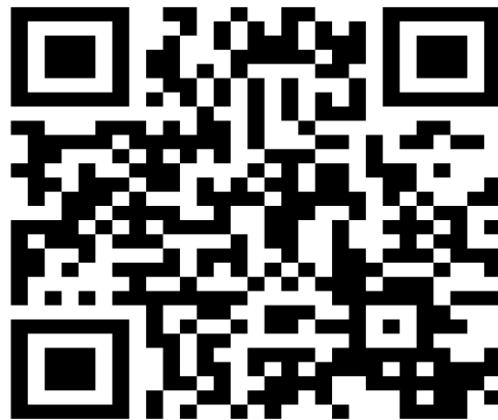


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SPID:	<u>2021052943</u>		FEES RECEIPT NO:	<u>3000</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Sep-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>PAHADIYA KAPIL KISHANLAL</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>14780/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>16780/-</u>

- * Fees once paid will not be refunded in any circumstances.
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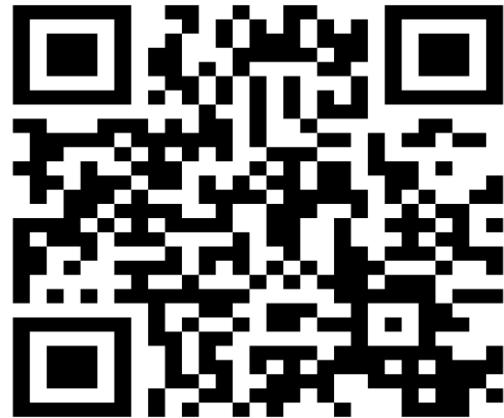


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SPID:	<u>2021053002</u>		FEES RECEIPT NO:	<u>3001</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Sep-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATHAN AKBAR AHMAD ABDUL SAEED</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

- * Fees once paid will not be refunded in any circumstances.
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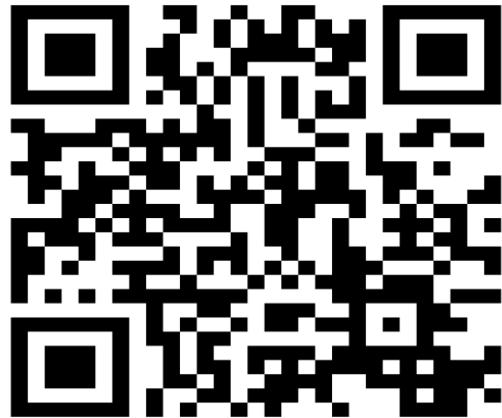


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SPID:	<u>2021052907</u>		FEES RECEIPT NO:	<u>3002</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>30-Sep-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>20</u>
RECEIVED FROM: Mr./.Miss.:	<u>MONPARA CHIRAG RAMESHBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

- * Fees once paid will not be refunded in any circumstances.
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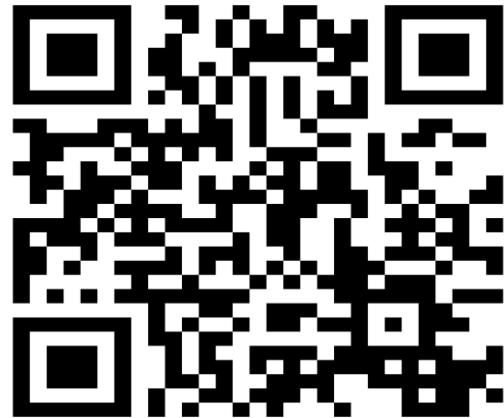


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SPID:	<u>2021053003</u>		FEES RECEIPT NO:	<u>3003</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>26-Sep-23</u>
BANK NAME:	<u>IDFC FIRST BANK</u>		DD/ CHEQUE NO.:*	<u>6</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATIL GHANSHYAM VALMIK</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>14780/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>16780/-</u>

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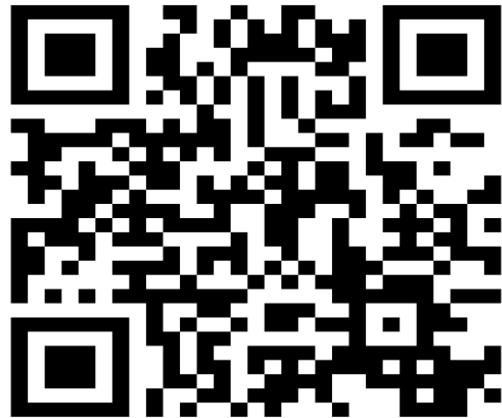


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SPID:	<u>2021052733</u>		FEES RECEIPT NO:	<u>3004</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Sep-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>274131</u>
RECEIVED FROM: Mr./.Miss.:	<u>HADIYA NIRMALKUMAR DINESHBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>14780/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>16780/-</u>

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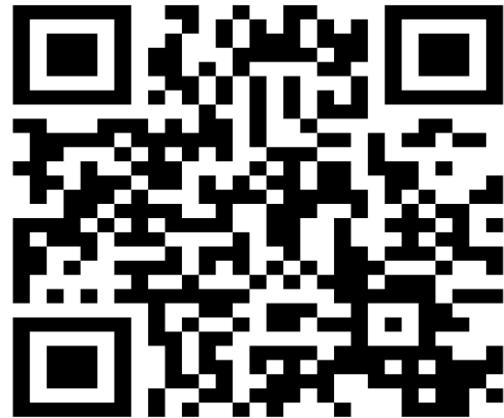


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SPID:	<u>2021052890</u>		FEES RECEIPT NO:	<u>3005</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Sep-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>26</u>
RECEIVED FROM: Mr./.Miss.:	<u>MATARIYA DHRUVIL RAJUBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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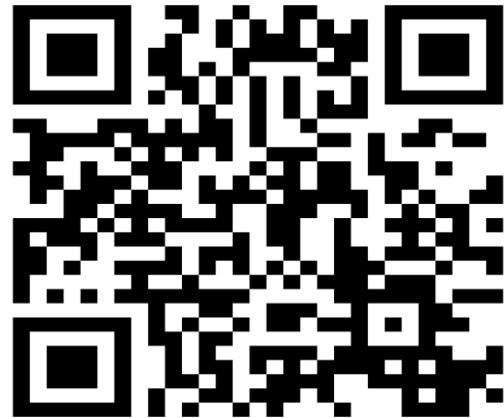


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SPID:	<u>2021053113</u>		FEES RECEIPT NO:	<u>3006</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Sep-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>172223</u>
RECEIVED FROM: Mr./.Miss.:	<u>SINGH ROSHNI SUNIL</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	16780/-

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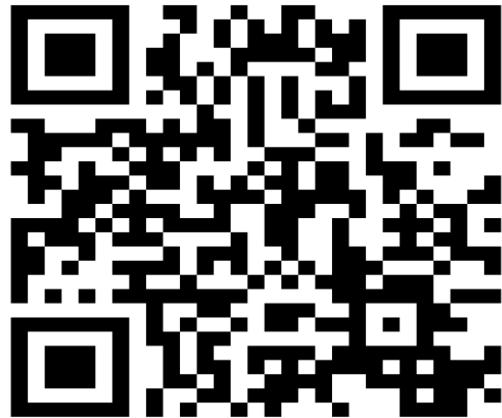


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SPID:	<u>2021052658</u>		FEES RECEIPT NO:	<u>3007</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Sep-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>14</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHADUK TULSI PARESHBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	16780/-

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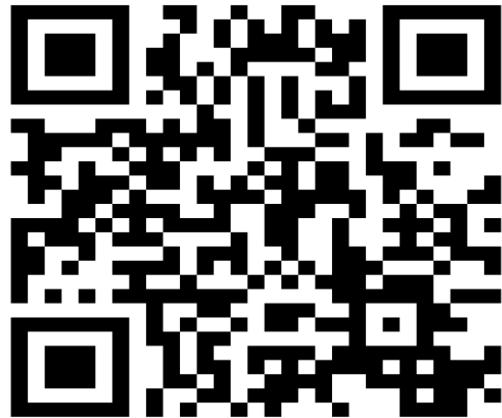


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SPID:	<u>2021053170</u>		FEES RECEIPT NO:	<u>3008</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Sep-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>879453</u>
RECEIVED FROM: Mr./.Miss.:	<u>TUTEJA JATIN RAJESH KUMAR</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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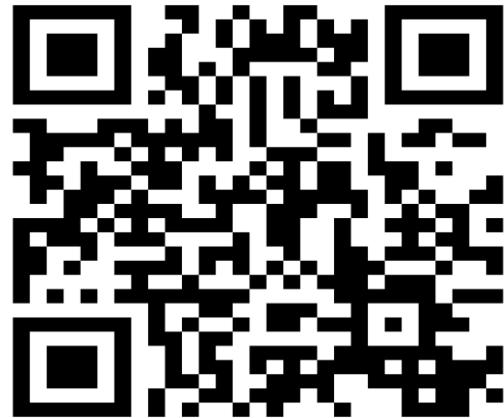


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SPID:	<u>2021052878</u>		FEES RECEIPT NO:	<u>3009</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Sep-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>85</u>
RECEIVED FROM: Mr./.Miss.:	<u>MANGUKIYA HARSH RAJESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>14780/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
	TOTAL	<u>16780/-</u>

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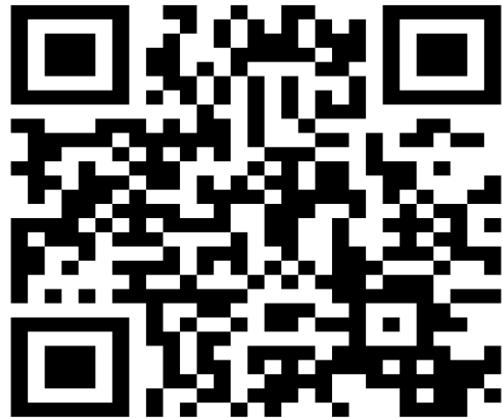


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SPID:	<u>2021052652</u>		FEES RECEIPT NO:	<u>3010</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Sep-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK</u>		DD/ CHEQUE NO.:*	<u>7</u>
RECEIVED FROM: Mr./.Miss.:	<u>DESAI NENCY SURESHBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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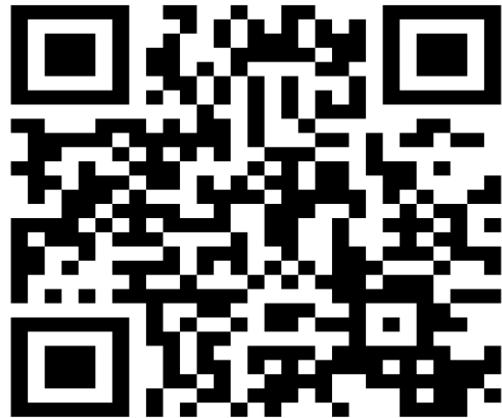


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SPID:	<u>2021053108</u>		FEES RECEIPT NO:	<u>3011</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Sep-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>8</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHRIVASTAV AYUSH DILIPBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>14780/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>16780/-</u>

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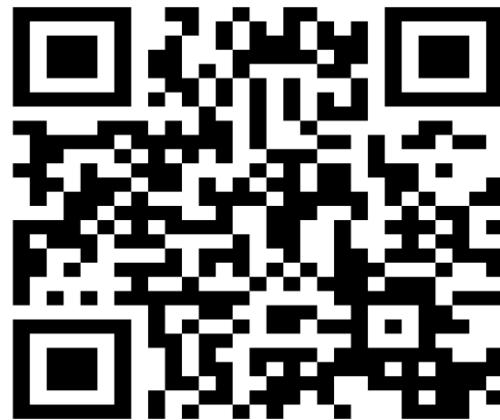


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SPID:	<u>2021052778</u>		FEES RECEIPT NO:	<u>3012</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Sep-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>34</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAKADIYA PRIYA JAYSUKHBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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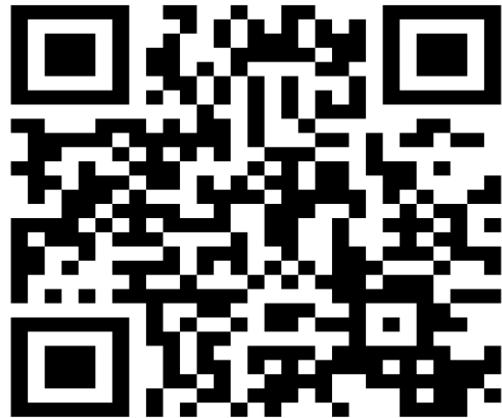


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SPID:	<u>2021053167</u>		FEES RECEIPT NO:	<u>3013</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Sep-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>841478</u>
RECEIVED FROM: Mr./.Miss.:	<u>TIWARI AKSHAT MAHENDRA</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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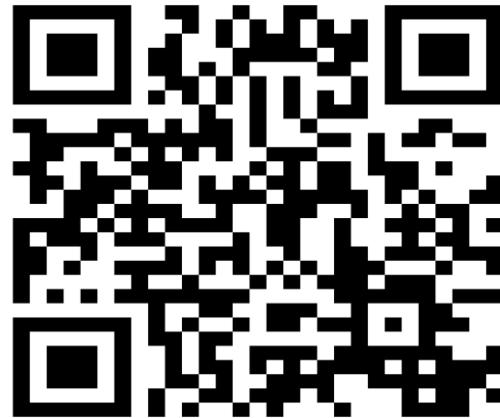


SDJ International College

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SPID:	<u>2021052998</u>		FEES RECEIPT NO:	<u>3014</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>23-Sep-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>11</u>
RECEIVED FROM: Mr./.Miss.:	<u>PATEL YASH HAreshbhAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	16780/-

- * Fees once paid will not be refunded in any circumstances.
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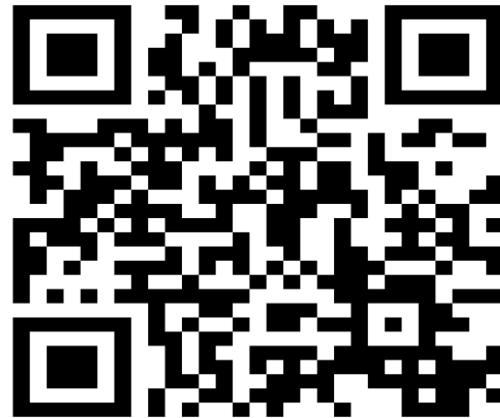


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SPID:	<u>2021053080</u>		FEES RECEIPT NO:	<u>3015</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>25-Sep-23</u>
BANK NAME:	<u>THE VARACHHA CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>784844</u>
RECEIVED FROM: Mr./.Miss.:	<u>SAVALIYA HARDIKKUMAR BALABHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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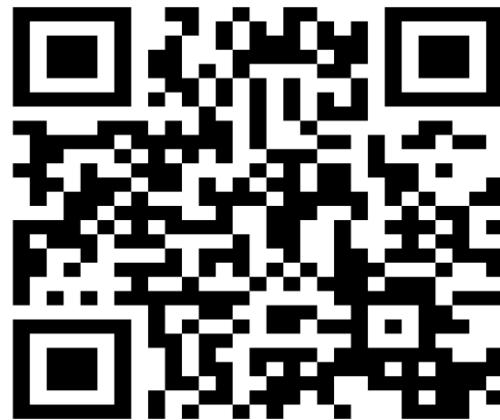


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SPID:	<u>2020027709</u>		FEES RECEIPT NO:	<u>3016</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>29-Sep-23</u>
BANK NAME:	<u>UNION BANK</u>		DD/ CHEQUE NO.:*	<u>163651</u>
RECEIVED FROM: Mr./.Miss.:	<u>HADIYA MILAN ASHOKBHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		16780/-

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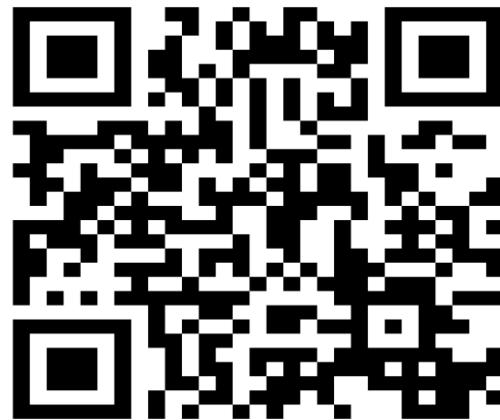


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SPID:	<u>2021053121</u>		FEES RECEIPT NO:	<u>3017</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>12-Sep-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>2</u>
RECEIVED FROM: Mr./.Miss.:	<u>SOJITRA CHIRAGKUMAR BHUPENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	<u>14780/-</u>
2	Vocational CourseTuition Fees	<u>2000/-</u>
TOTAL		<u>16780/-</u>

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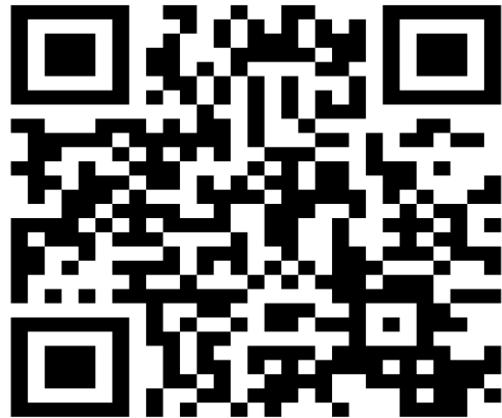


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SPID:	<u>2021052796</u>		FEES RECEIPT NO:	<u>3018</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>07-Oct-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>1</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAPADIYA NEEL RAJESHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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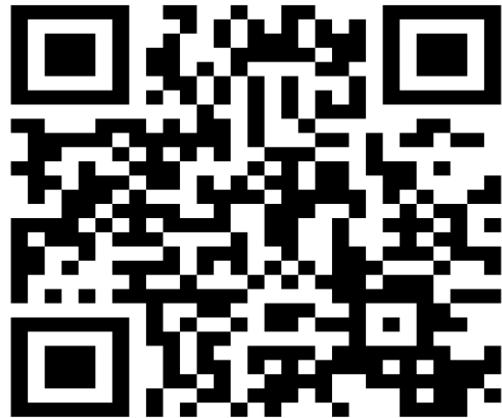


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SPID:	<u>2021053044</u>		FEES RECEIPT NO:	<u>3019</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>30-Sep-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>RATHOD AASHISHKUMAR RAKESHBHAI</u>			
TOTAL SUM OF RS.:	<u>3070/-</u>	<u>THREE THOUSAND SEVENTY</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	1070/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	3070/-

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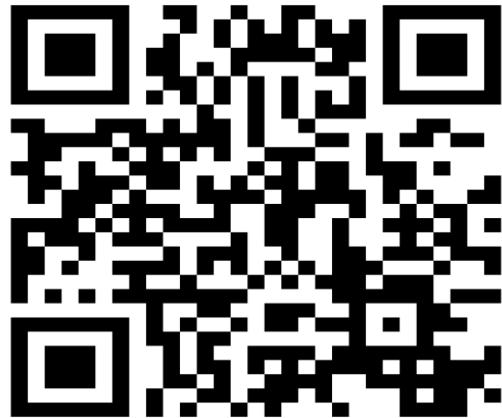


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SPID:	<u>2023046731</u>		FEES RECEIPT NO:	<u>3020</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>UCO BANK</u>		DD/ CHEQUE NO.:*	<u>43</u>
RECEIVED FROM: Mr./.Miss.:	<u>SHAH KHUSHI CHIRAGBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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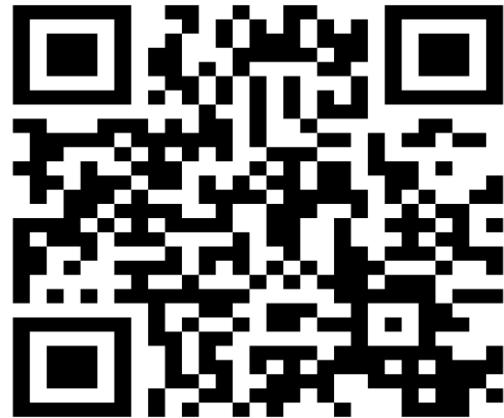


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SPID:	<u>2021058292</u>		FEES RECEIPT NO:	<u>3021</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>13-Jun-23</u>
BANK NAME:	<u>CENTRAL BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>4324</u>
RECEIVED FROM: Mr./.Miss.:	<u>QURESHI WAHID IDRIS</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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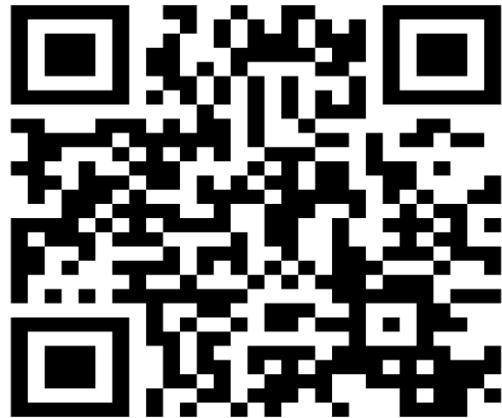


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SPID:	<u>2021050934</u>		FEES RECEIPT NO:	<u>3022</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>THE SURAT PEOPLE'S CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:	<u>534645</u>
RECEIVED FROM: Mr./.Miss.:	<u>MEHTA VANSH DEVESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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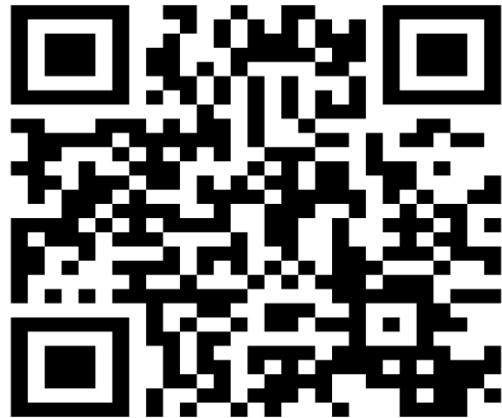


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SPID:	<u>2021050852</u>		FEES RECEIPT NO:	<u>3023</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>CENTRAL BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>129785</u>
RECEIVED FROM: Mr./.Miss.:	<u>BARDOLIA AAKASH PAMCHANDRA</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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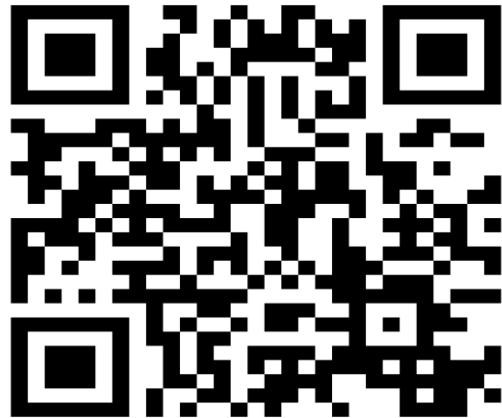


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SPID:	<u>2021042159</u>		FEES RECEIPT NO:	<u>3024</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>THE SUTEX CO-OPERATIVE BANK LTD.</u>		DD/ CHEQUE NO.:	<u>581</u>
RECEIVED FROM: Mr./.Miss.:	<u>JARIWALA MADHAV SUNILKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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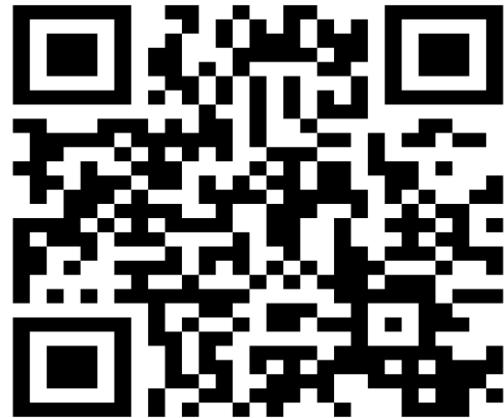


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SPID:	<u>2021042183</u>		FEES RECEIPT NO:	<u>3025</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>PRIME CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>92</u>
RECEIVED FROM: Mr./.Miss.:	<u>KAPADIA MADHAV JIGNESHBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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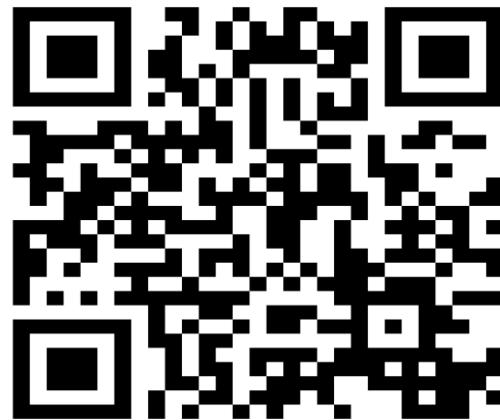


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SPID:	<u>0</u>	FEES RECEIPT NO:	<u>3026</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>	DATE :	<u>25-Jul-23</u>
BANK NAME:	<u>IDFC BANK</u>	DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>GUPTA GAURAV (REJOIN)</u>		
TOTAL SUM OF RS.:	<u>16780/-</u>	<u>SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY</u>	

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	14780/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	16780/-

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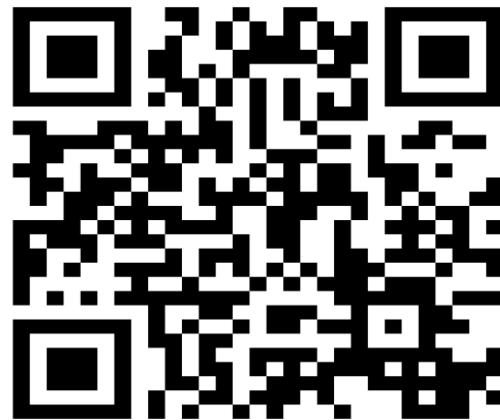


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SPID:	<u>2021042086</u>		FEES RECEIPT NO:	<u>3027</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>18-Aug-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>137574</u>
RECEIVED FROM: Mr./.Miss.:	<u>BAPODARIYA DHARMIK DEVRAJBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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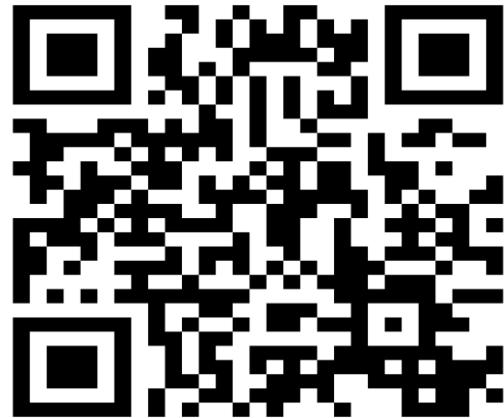


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SPID:	<u>2023046729</u>		FEES RECEIPT NO:	<u>3028</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>135007</u>
RECEIVED FROM: Mr./.Miss.:	<u>DHARMIK SAVITABAHEN SALIKRAM</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
TOTAL		17710/-

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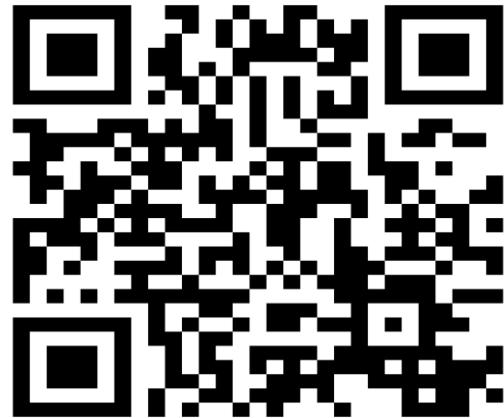


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SPID:	<u>2021050862</u>		FEES RECEIPT NO:	<u>3029</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>17-Jul-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>58</u>
RECEIVED FROM: Mr./.Miss.:	<u>CHINAIWALA SUJAL MANISHKUMAR</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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- * This is Provisional fees receipt.



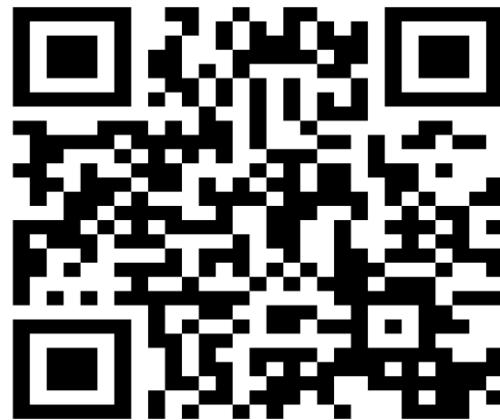


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SPID:	<u>2023046730</u>		FEES RECEIPT NO:	<u>3030</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>PRIME CO-OP. BANK LTD.</u>		DD/ CHEQUE NO.:*	<u>82</u>
RECEIVED FROM: Mr./.Miss.:	<u>PANDA SHUBHAM HARIHARBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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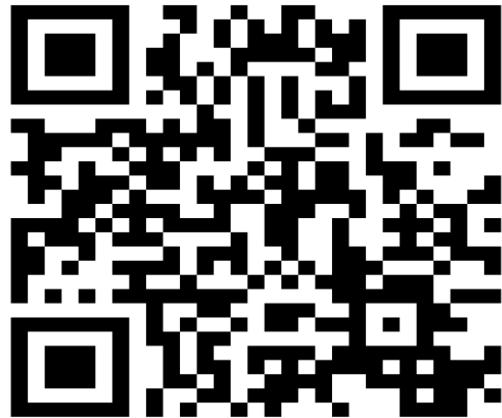


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SPID:	<u>2021042153</u>		FEES RECEIPT NO:	<u>3031</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>KOTAK MAHINDRA BANK</u>		DD/ CHEQUE NO.:*	<u>4</u>
RECEIVED FROM: Mr./.Miss.:	<u>JAYMEENKUMAR PRAVINBHAI ITALIYA</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

- * Fees once paid will not be refunded in any circumstances.
- * Any request for refund of fee will not be entertained.
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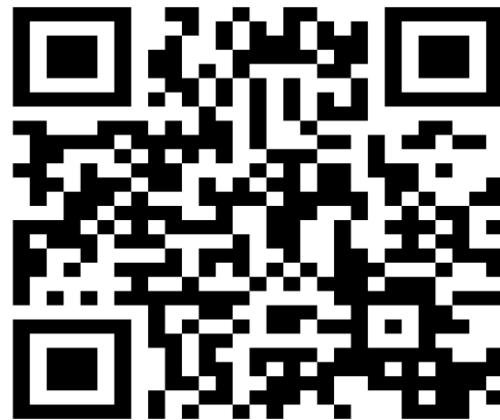


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SPID:	<u>2021050894</u>		FEES RECEIPT NO:	<u>3032</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>21-Jul-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>1134</u>
RECEIVED FROM: Mr./.Miss.:	<u>JARIWALA KRUTIK ARVINDBHAI</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
	TOTAL	18710/-

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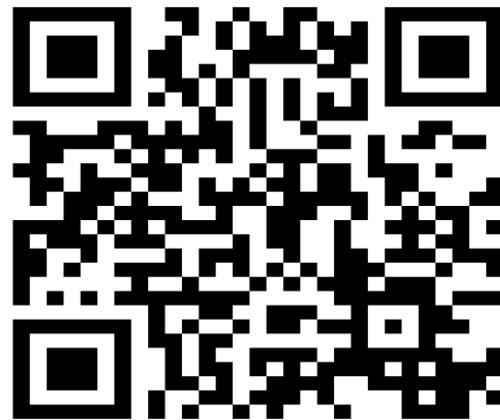


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SPID:	<u>2021047693</u>		FEES RECEIPT NO:	<u>3033</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>345231</u>
RECEIVED FROM: Mr./.Miss.:	<u>TALAVIYA SANKET HAreshbhAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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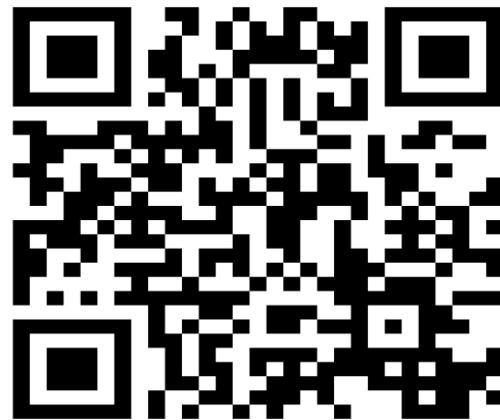


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SPID:	<u>2021050967</u>		FEES RECEIPT NO:	<u>3034</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>03-Oct-23</u>
BANK NAME:	<u>BANK OF BARODA</u>		DD/ CHEQUE NO.:*	<u>3</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAMANUJ DADHICHI HITENDRABHAI</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
	TOTAL	18710/-

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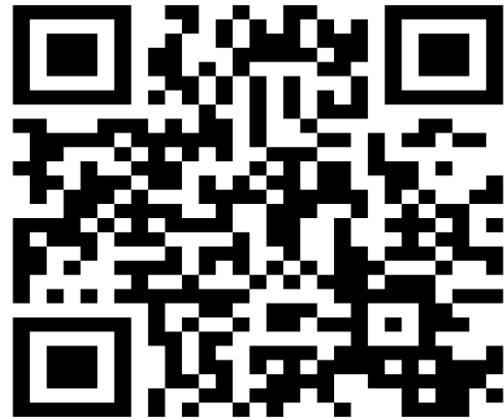


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SPID:	<u>2021027321</u>		FEES RECEIPT NO:	<u>3035</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>03-Oct-23</u>
BANK NAME:	<u>HDFC BANK</u>		DD/ CHEQUE NO.:*	<u>5</u>
RECEIVED FROM: Mr./.Miss.:	<u>RAMANUJ KRISHNA HITESHBHAI</u>			
TOTAL SUM OF RS.:	<u>18710/-</u>	<u>EIGHTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	3000/-
	TOTAL	18710/-

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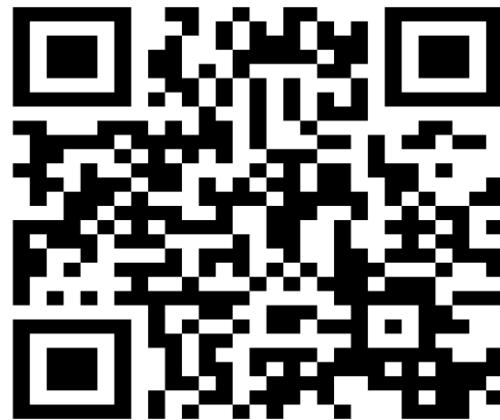


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SPID:	<u>2021042209</u>		FEES RECEIPT NO:	<u>3036</u>
B.COM./B.B.A/B.C.A:	<u>T.Y. B.C.A. SEM- 5</u>		DATE :	<u>22-Jul-23</u>
BANK NAME:	<u>STATE BANK OF INDIA</u>		DD/ CHEQUE NO.:*	<u>79235</u>
RECEIVED FROM: Mr./.Miss.:	<u>LALWALA MEET PARIMALBHAI</u>			
TOTAL SUM OF RS.:	<u>17710/-</u>	<u>SEVENTEEN THOUSAND SEVEN HUNDRED TEN</u>		

TOWARDS THE PAYMENT OF THE FOLLOWING FEES.

SR NO.	Head of Fees	AMOUNT
1	Tuition fee	15710/-
2	Vocational CourseTuition Fees	2000/-
	TOTAL	17710/-

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