

U - S0049

Academic Year : 2024 - 2025



S.N.D.T. Women's University
Original Copy

Receipt No : 2219211/2425 **Date** : Saturday, 28 September, 2024
Under Section : [0049] Usha Mittal Institute of Technology, Santacruz, Mumbai
Received From : Purva Ganesh Mhatre
Narration : Being Received Towards 2nd Year ,B. Tech, Open Category, Fees Of
A.Y.2024-25 [PRN 2023016100290691] [Usha Mittal Institute of Technology
(Information technology)] [Installment 1 Of 2]
Email Address : purva.mhatre10a@gmail.com **Mobile No.** : 9673626823

| On Account Of | Amount [Rs] |
|--|------------------|
| 1. 0111 AR10101001 Development Fees From Student - Institute Share | 7,625.00 |
| 2. 0112 AR10101002 Development Fees From Student- University Share | 125.00 |
| 3. 0220 AR21202001 Admission Fee | 275.00 |
| 4. 0221 AR21202002 Tution Fee | 60,500.00 |
| 5. 0223 AR21202004 Identity Card Fee | 50.00 |
| 6. 0224 AR21202004A Diary Fee - Gross | 25.00 |
| 7. 0227 AR21202005A E-Suvidha Fee - Gross | 50.00 |
| 8. 0230 AR21202006A Students Welfare Fee - Gross | 113.00 |
| 9. 0233 AR21202007A Medical Fee - Gross | 50.00 |
| 10. 0236 AR21202008A Sports Fee - Gross | 125.00 |
| 11. 0239 AR21202009A Disaster Management Fee - Gross | 5.00 |
| 12. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross | 15.00 |
| 13. 0251 AR21202013A Examinations - Gross | 1,150.00 |
| 14. 0254 AR21202014A Practical Examination Fees - Gross | 500.00 |
| 15. 0254 AR21202014A Practical Examination Fees - Gross | 500.00 |
| 16. 0260 AR21203001 Gymkhana Fee | 250.00 |
| 17. 0261 AR21203002 Laboratory Fee | 2,500.00 |
| 18. 0313 AR21203054 Internet Fees | 500.00 |
| 19. 0348 AR21203089 Annual Cultural Programme | 500.00 |
| 20. 0413 AR21207003 Magazine Fee | 38.00 |
| 21. 13712 AR21212003 Course Fee | 2,000.00 |
| 22. 14351 AR21202134 Central Information Access | 60.00 |
| 23. 14352 AR21202135 University Development Fund-Gross | 60.00 |
| 24. 6307 AR21202017A Library Fee - Gross | 1,000.00 |
| 25. 6307 AR21202017A Library Fee - Gross | 50.00 |
| 26. 6374 AR21201028A Subject Association Fees - Gross | 125.00 |
| Subject To Relisation Receipt Total | 78,191.00 |

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Page 2 of 2

Receipt No : 2219211/2425, Date : Saturday, 28 September, 2024

Rupees (in words) : Seventy Eight Thousand One Hundred Ninety One Rupees Only.

Payment Details : 1 UPI

1. 28.09.24 78,191.00 By UPI 3092013352, ORC for Token FSTKN0004465772504_01

Department : 0049 -Usha Mittal Institute of Technology, Santacruz, Mumbai (Conducted College)

GST Number: 27AACT52211D1Z0

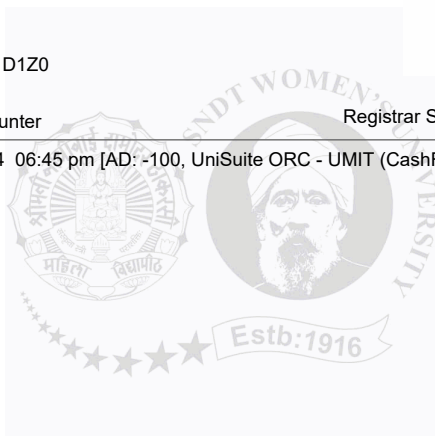
Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Saturday, 28 September, 2024 06:45 pm [AD: -100, UniSuite ORC - UMIT (CashFree), OR

Page 2 of 2



(This copy is to submit to respective section for which payee paid/paying this.) 2024 - 2025



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