

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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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
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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

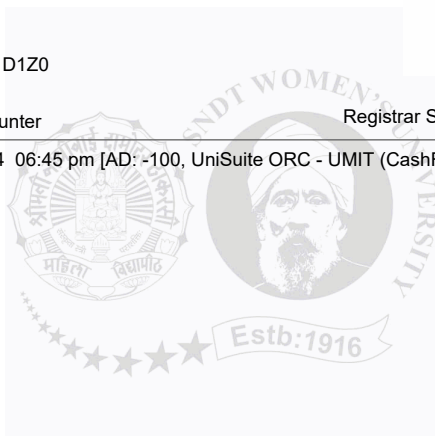
Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

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

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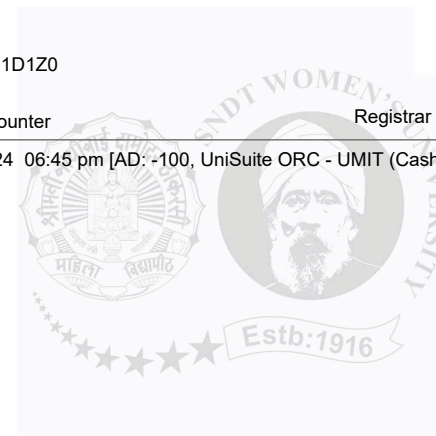
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7. 0227 AR21202005A E-Suvidha Fee - Gross	50.00
8. 0230 AR21202006A Students Welfare Fee - Gross	112.00
9. 0233 AR21202007A Medical Fee - Gross	50.00
10. 0236 AR21202008A Sports Fee - Gross	125.00
11. 0239 AR21202009A Disaster Management Fee - Gross	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
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Department : 0049 -Usha Mittal Institute of Technology, Santacruz, Mumbai (Conducted College)

GST Number: 27AACTS2211D1Z0

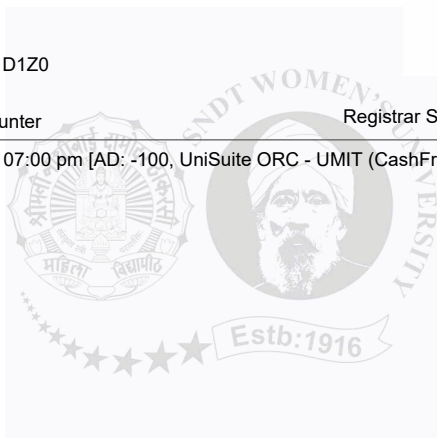
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Sunday, 29 September, 2024 07:00 pm [AD: -100, UniSuite ORC - UMIT (CashFree), ORC

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