

e-Receipt

Date : October 21, 2022

Receipt No. : 616615

Roll No. : 21102A0011

Name : Mr. SWARAJ GORAKHNATH ANDHALE (NT3)

Course : COMPUTER ENGINEERING (UNDER GRADUATE) DAY SHIFT SECOND YEAR Sem - 3 Div - A (GOVERNMENT QUOTA) (Student-Live)

Sr. No.	Particulars	Amount
1	SE - DEVELOPMENT FEES	₹ 17,298.00
Total Fees		₹ 17,298.00

Received ₹ **Seventeen Thousand Two Hundred and Ninety Eight Only** by RTGS no. 514895081 drawn on PAYU, dated October 19, 2022

Arrears : ₹ **272,404.00**

This receipt is computer generated and no signature is required.

Cheque/DD payment is subject to realization