

No. 11061

Student Copy

MIT

(An Autonomous Institute Affiliated to Savitribai Phule Pune University)

Academy of
Engineering

Alandi (D), Tal.: Khed, Dist. : Pune

A/C No. 062910110001026

Date: 22/8/19

Class : FY / SY / TY / B. Tech / M. TechBranch : ComputerName : Shoyab Shaikh

Year 2019 - 2020

Mobile No. 7875772916PRN No. 0220180143

Paid to the Credit of

MIT Academy of Engineering

Amount in words Rs. Three Thousand

Cash / DD No. _____ Date: 22/8/19

| | |
|---------------------|------|
| Regular Exam Fee | 3000 |
| Re-Examination Fee | |
| Remedial Exam Fee | |
| Back Log Exam Fee | |
| Late Fee | |
| Form Fee | |
| Project Fee | |
| Passing Certificate | |
| | |
| | |
| | |
| Total (Rs.) | 3066 |

Account Officer

(Student Copy)

MAEER PUNE'S
MIT Academy of Engineering
Alandi (D), Pune - 412 105
GSTN No. 27AAAAM1206F1Z6

PRN No. 0220180143

Academic Year 2019-2020

| Bill of Supply | | | | | |
|---|--------------------------------|--------|----------------------------------|------------|--------------|
| Challan Number 12135 | | | State: Maharashtra | | |
| Date of issue 22-07-2019 | | | State code 27 | | |
| Details of Receiver | | | | | |
| Name SHAIKH SHOYAB ABDULGANI | | | | | |
| Cont. Number 7875772916 | | | Category: Open | | |
| Class Branch B Tech DSE (Third Year) / Computer Engineering | | | | | |
| State | | | State code | | |
| Sr.No | Description of Service | SAC | Amount | Concession | Total Amount |
| 1 | Specialized Education Services | 999259 | | | |
| 2 | Tuition Fee | | 58864 | 0 | 58864 |
| 3 | Development Fee | | 11773 | 0 | 11773 |
| 4 | University Fee | | 707 | 0 | 707 |
| Total | | | 71344 | 0 | 71344 |
| Total Amount in Words: Seventy One Thousand Three Hundred Fourty Four | | | | | |
| Bank Details: B.O. Alandi Branch | | | | | |
| Bank Account No. 062910110000352 | | | | | |
| Bank Branch IFSC: BK1100000629 | | | | | |
| Remark | | | MAEER MIT Academy of Engineering | | |
| Note: Subject to revision by Fee Regulating Authority (FRA) | | | | | |
| Student | | | Accounts Section | | |
| Certified that the particulars given above are true and correct. | | | | | |
| Payment Details : | | | | | |
| DD number: | | | 048460 | | |
| DD Date: | | | 22-07-2019 | | |
| Issuing Bank: | | | the jalgaon pipals | | |
| Transaction Date: | | | 22-07-2019 | | |

Accounts Dept.

Received on: _____

Sign: _____