



CSIBER TRUST'S
**CHHATRAPATI SHAHU INSTITUTE OF BUSINESS
EDUCATION AND RESEARCH (CSIBER), KOLHAPUR, INDIA**

University Road, Kolhapur - 416 004

Ph. No. : (0231) 2535706 / 07

Reaccredited by NAAC with 'A+' Grade, Govt. of India

Receipt No. : R-2025-2742

Date : 24/07/2025

Name : PATIL SANIKA SHIVAJI

ID : 202500087

Program : M.SC.(CS)-I

Sr No.	Fee Types	Amount (Rs)
1	Dress Code Fees	2750
2	Computer /Internet Fees	2500
3	I Card Fees	50
4	Library Fees	1500
5	Development Fees	1254
6	Knowledge Participation	400
7	Cultural Fee	100
8	Lead College Fee	50
9	Eligibility Fee	100
10	Pro-Rata	55
11	Ashwamedh	36
12	Student Welfare Fund	100
13	Youth Festival	75
14	Accident/Medical Fund	20
15	Avishkar	10
Total		9000

Nine Thousand Rupees Only

Narration :

Payment Mode - Cash



202500087

Authorized Signature



CSIBER TRUST'S
CHHATRAPATI SHAHU INSTITUTE OF BUSINESS
EDUCATION AND RESEARCH (CSIBER), KOLHAPUR, INDIA
University Road, Kolhapur - 416 004

Ph. No. : (0231) 2535706 / 07

Reaccredited by NAAC with 'A+' Grade, Govt. of India

Date : 28/07/2025

Receipt No. : R-2025-2809

ID : 202500108

Name : PATIL SAKSHI RAJARAM

Program : M.SC.(CS)-I

Sr No.	Fee Types	Amount (Rs)
1	Dress Code Fees	2750
2	Computer /Internet Fees	2500
3	I Card Fees	50
4	Library Fees	1500
5	Development Fees	1254
6	Knowledge Participation	400
7	Cultural Fee	100
8	Lead College Fee	50
9	Eligibility Fee	100
10	Pro-Rata	55
11	Ashwamedh	36
12	Student Welfare Fund	100
13	Youth Festival	75
14	Accident/Medical Fund	20
15	Avishkar	10
Total		9000



Nine Thousand Rupees Only

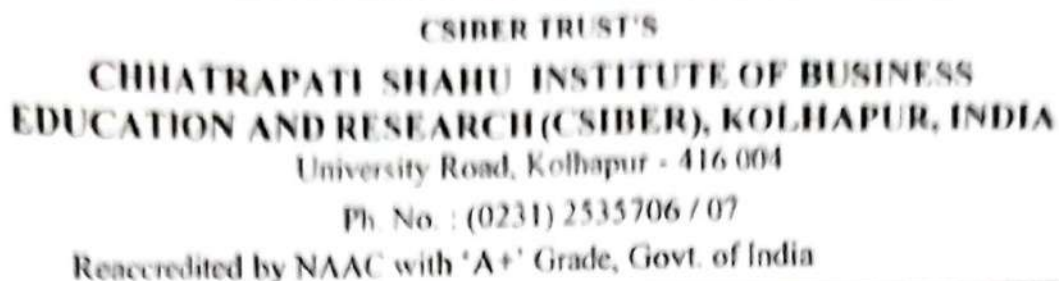
Narration :

Payment Mode - Voucher , Refe. No.- 1234 , Bank- BOM



202500108

Authorized Signature



Date : 24/07/2025

ID : 202500089

Sr No.	Fee Types	Amount (Rs)
1	Dress Code Fees	2750
2	Computer /Internet Fees	2500
3	I Card Fees	50
4	Library Fees	1500
5	Development Fees	1254
6	Knowledge Participation	400
7	Cultural Fee	100
8	Lead College Fee	50
9	Eligibility Fee	100
10	Pro-Rata	55
11	Ashwamedh	36
12	Student Welfare Fund	100
13	Youth Festival	75
14	Accident/Medical Fund	20
15	Avishkar	10
Total		9000



202500089

Authorized Signature

11050407NA-71T XBX

K. E. Society
Rajarambapu Institute of Technology. (MCA)

An Empowered Autonomous Institute Rajaramnagar, Sakharale (Islampur),

Tal. Walwa, Dist. Sangli, PIN. 415414

Challan No : **0000134** 2025-2026 **STUDENT COPY**

Rajarambapu Sahakari Bank Ltd., Peth Extn.

Extension Counter RIT, Rajaramnagar Post Sakharale, Tal. Walwa, Dist. Sangli (M.S.) 415 4

A/C No. **042330268248491** Date : **02/08/2025**

Received from **PATIL KSHITIJA SUNIL**

Roll No **2547002** Enroll No

2547002

Class : First Year M.C.A. Master of Computer Application

No.	Particular	Rs.
3	402005 DEVELOPMENT FEE	8182.00
4	402012 S.U. FEES & MISCELLANEOUS	686.00
6	403002 STUDENT SERVICE CHARGES	544.00
7	212001 ADVANCE	2500.00
9	107029 ELIGIBILITY	300.00
10	402005 PG Registration Fee	60.00
11	309005 EXAM FEE (AUTONOMOUS)	5500.00
13	213008 LIBRARY DEPOSIT	2000.00
15	107059 ISTE STUDENTS MEMBERSHIP FEE	295.00
16	107064 DIGITAL I CARD	200.00
17	107078 SUK Students & Parents Kalyan Nidhi	100.00
18	107079 SUK Students Accident & Medical	20.00

Rs. (In words) : **Total Rs. 20387.00**

Rs. Twenty Thousand Three Hundred Eighty Seven Only

Student's Signature

Particulars of Cheque / DD No.

Cheque / D.D. No **NEFT**

Date **02/08/2025**

Drawee Bank **521461194490**



Patil

E00704

Cashier

Clerk



Bharatiya Vidhya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (West) Mumbai 400 058

PAYMENT RECEIPT

Receipt No. : 3215F-250088
Student Name : SWAPNIL BABURAO BHIUNGADE
Email Id : swapnilbhiungade02@gmail.com
Student PRN : 321525MCA11017
Academic Year : 2025-26
Program Name : Master of Computer Applications

Receipt Date : 03/Aug/2025
Class : FY
Division :
Roll No. :
Financial Year : 2025-26
Mobile No. : 8668897521

Sr.No	Particulars of the Fees	Amount (Rs.)
1	Tuition Fees	0.00
2	Development Fees	16489.00
3	Student Insurance	125.00
4	Other Fees	0.00
5	Library & Lab Deposit	2000.00
6	Cancellation Fees	0.00
7	Transfer Fees	0.00
8	University Registration Fees	0.00
9	UNIV REGN Form Fees	0.00
10	Share of Tuition Fees	0.00
11	Fee Fine	0.00
Total :		18614.00

Amount in Words : Eighteen Thousand Six Hundred Fourteen Rupees Only

Payment Mode	DDNo./ChequeNo./Transaction No.	Date	Rs.	Drawn On
Online	558122410274	03-Aug-2025	18614.00	NA



SCHOOL of ENGINEERING
& MANAGEMENT

KASABA BAWADA, KOLHAPUR

Approved by AICTE, New Delhi

Constituent Unit of

D. Y. PATIL EDUCATION SOCIETY
(DEEMED TO BE UNIVERSITY), KOLHAPUR

Notification No. F.9-26/2004-U.3 dt. 01-09-2005 of the GOI

Accredited by NAAC with 'A++' Grade

"Imparting knowledge with excellence"

DYPSEM/ 62 /2025-26

Date : 31/07/2025

प्रति,
मा. प्राचार्य,
विवेकानंद कॉलेज,
ताराबाई पार्क, कोल्हापूर.

विषय : कु. सिध्दराज सागर चौगुले या विद्यार्थ्याचे मायग्रेसन सर्टीफिकेट, ट्रान्सफर सर्टीफिकेट
मिळणेबाबत...

महोदय,

शैक्षणिक वर्ष २०२५-२६ करीता कु. सिध्दराज सागर चौगुले या विद्यार्थ्याने आमच्या महाविद्यालयात प्रथम
वर्ष एमसीए (MCA) या अभ्यासक्रमासाठी तात्पुरता प्रवेश (Provisional Admission) घेतलेला असून त्याचा प्रवेश
निश्चित (Admission Confirmation) करणेसाठी त्याला आपल्या कॉलेजमधील मायग्रेसन सर्टीफिकेट, ट्रान्सफर
सर्टीफिकेटची आवश्यकता आहे.

तरी सदर विद्यार्थ्याला मायग्रेसन सर्टीफिकेट, ट्रान्सफर सर्टीफिकेट देऊन सहकार्य करावे.

कळावे,



आपला,

संचालक,

स्कूल ऑफ इंजिनिअरिंग अँड मॅनेजमेंट,
कसबा बावडा, कोल्हापूर



D. Y. Patil School of Engineering and Management
Kasaba Bawada



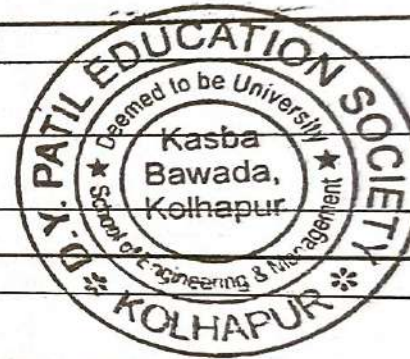
BANK RECEIPT VOUCHER			
Receipt No.	IN/2025-2026/1505		29 May, 2025
Received from	SARVESH SUNIL KADAM		
Address			
Sr no.	Account Head	Amount	
1	Provisional Admission 2025-26 MCA - Ist Year PROV ADM.	25,000.00	
Remark : I understand that this is purely a provisional admission and that it will only be confirmed upon meeting the minimal requirements for eligibility and submitting the necessary documents in accordance with the guidelines established by the relevant authorities. I understand that there will be no refund of a provisional admission fees, under any circumstances.			
Amount in word	Rupees TWENTY FIVE THOUSAND ONLY		Total(In Rs.)
		25,000.00/-	
9029 PUNJAB NATIONAL BANK		25,000.00	
SARASWAT BANK, NEFT/RTGS No. : 105575808332, Date : 29 May, 2025		25,000.00	
Generated by : Shivraj Dilip Jadhav			
For D. Y. PATIL SCHOOL OF ENGINEERING AND MANAGEMENT			



D. Y. Patil School of Engineering and Management
Kasaba Bawada



BANK RECEIPT VOUCHER			
Receipt No.	IN/2025-2026/1506		29 May, 2025
Received from	KARTIK SHRIKANT CHOUGULE		
Address			
Sr no.	Account Head	Amount	
1	Provisional Admission 2025-26 MCA - Ist Year PROV ADM	25,000.00	
Remark : I understand that this is purely a provisional admission and that it will only be confirmed upon meeting the minimal requirements for eligibility and submitting the necessary documents in accordance with the guidelines established by the relevant authorities. I understand that there will be no refund of a provisional admission fees, under any circumstances.			
Amount in word	Rupees TWENTY FIVE THOUSAND ONLY		
9029 PUNJAB NATIONAL BANK		Total(In Rs.)	25,000.00/-
B.O.I., NEFT/RTGS No. : 514902951148, Date : 29 May, 2025			25,000.00
			25,000.00
Generated by : Shivraj Dilip Jadhav For D. Y. PATIL SCHOOL OF ENGINEERING AND MANAGEMENT			



SINHGAD TECHNICAL EDUCATION SOCIETY, PUNE

FEES RECEIPT



Sinhgad Institute of Business Administration and Research

Date : 01-08-2025

S.No 40/2/2/+3, Kondhwa - Saswad Road,
Kondhwa (Bk) Pune 411048

Receipt No. : KSIB/2025/970805

Phone No. : 020-26933633

Email : steskaccounts@sinhgad.edu

Student Id : 2526/KSIB/03246

Course : MBA

Received From : Taware Anjali Sachin

Class : MBA-I

Mothers Name : Pinki

Branch : General

Division : MBA-I-A

Description	Amount (Rs)
ELIGIBILITY FEE / 2526	650.00
SPPU PRORATA / 2526	2,495.00
Caution Money Deposit / 2526	5,000.00
MEDICAL FEE / 2526	60.00
Student Insurance / 2526	25.00
CRADIT BASE COURSE FEE / 2526	200.00
DEVELOPMENT FEE GENERAL / 2526	17,544.00
Total	25,974.00

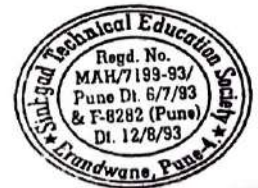
Mode of Payment : e-Fund Transfer

Amounts in Words : INR Twenty Five Thousand Nine Hundred Seventy Four Only

Instrument No. : pay_R039LI0Pkc4YJt

Bank Name :

Branch :



Date : 01-08-2025

5. 10.17 AM

Self Service

MIT College of Management and Computer Applications

OFFICE COPY

Gat No. 140, Rajbagh Campus, Loni Kalbhor, Pune. - 412201
Pune Tel:Fee Receipt
By: Admin TCSSupport

Duplicate Copy

Printed By: Niranjana Pramod Patil

Student Details		Receipt Details	
Batch : 2025-MCA-Cyber Security In Assoc. with Mile 2		Receipt No :	FR25-26/128-MITCOMCA/566
Admission No :	Grade : CLASS - 1 - 1	Receipt Date :	25-07-2025
Registration No :		Academic Session :	Semester I
Student's Name : NIRANJAN PRAMOD PATIL	Tel(R) :	Net Amount Payable :	195,000.00
Parent's Name :	Tel(O) :		
Address : Omkar colony , Road no 2 at post urun islampur , ,Urun islampur ,Maharashtra,1 India			
Remarks:			
Cheque/DD No.	Cheque/DD Dated.	Bank and Branch	Amount Received(₹)
			50,000.00
			Fee Balance(₹)
			145,000.00

MIT College of Management and Computer Applications

STUDENT COPY

Gat No. 140, Rajbagh Campus, Loni Kalbhor, Pune. - 412201
Pune Tel:Fee Receipt
By: Admin TCSSupport

Duplicate Copy

Printed By: Niranjana Pramod Patil

Student Details		Receipt Details	
Batch : 2025-MCA-Cyber Security In Assoc. with Mile 2		Receipt No :	FR25-26/128-MITCOMCA/566
Admission No :	Grade : CLASS - 1 - 1	Receipt Date :	25-07-2025
Registration No :		Academic Session :	Semester I
Student's Name : NIRANJAN PRAMOD PATIL	Tel(R) :	Net Amount Payable :	195,000.00
Parent's Name :	Tel(O) :		
Address : Omkar colony , Road no 2 at post urun islampur , ,Urun islampur ,Maharashtra,1 India			
Fee Heads	Amount(₹)	Late Fee(₹)	Fee Due(₹)
Academic Fees-HES-G Odd	97,500.00	0.00	97,500.00
Academic Fees-HES-G Even	97,500.00	0.00	97,500.00
			Amount Paid(₹)
			50,000.00
			0.00
Invoice Total :		195,000.00	50,000.00
Net Payable Amount :		195,000.00	

Remarks:

Cheque/DD No.	Cheque/DD Dated.	Bank and Branch	Amount Received(₹)	Fee Balance(₹)
			50,000.00	145,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

Department Name

Course Name

Receipt No.

Received From

Mode of Instrument

UTR. No.

: Centre for Distance And Online Education

: 7819 MBACBCSDISTS1

: 78816

: GORAD ASHMIT SURYAKANT

: UPI

: AXI84039e2973a84ec5a889e2c05762abf1

Receipt Date: 29-07-2025

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee		
2	Avishkar fee	A.59.R.1.2	0
3	Cost of Application Form	A.48.R.10	0
4	Dhwaj Nidhi	A.59.R.1	20
5	E Facility Fee	A.59.R.3	10
6	Eligibility Fee	A.59.R.1	50
7	Exam. Fee	A.59.R.1	300
8	Examination Late Fee	A.59.R.1.2	0
9	Examination Super Late Fee	A.59.R.1	0
10	Form fee/ Prospectus	A.59.R.2	20
11	Project Work	A.59.R.1.2	0
12	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	100
13	Registration Fee	A.59.R.1.2	2050
14	Students Accident/Medical Help Fund fee	E.4.R.115	20
15	Study Centre Fee	A.59.R.1.2	855
16	Tution Fee	A.59.R.1.2	21555
17	YOUTH HOSTEL	E.4.R.110.1	50
Total (Rs.) :			25030

RUPEES TWENTY-FIVE THOUSAND THIRTY ONLY

Receipt For :

Computer generated receipt , Signature not required.

DYP DPU

Dr. D.Y. Patil Dnyan Prasad University's
School of Management & Research
Tathawade, Pune - 411 033.

Receipt No.: 2023

RECEIPT

Date: 08/07/2025

Name of the Student in Full: Rohan Vijay Ekshinge

Address for Correspondance:

Phone No. / Mobile No.:

Class: 1st Year Course: MCA Year: 25-27

Sr. No.	Particulars	Amount	
		Rs.	Ps.
1			
2			
3			

Amount in Words Rs. Twenty five thousand only. Total 25,000/-

Mode of Payment Online / D. D. / No.: UPI- 518954027635 Dated 08/07/2025

Drawn on Bank: Branch:

T. Balance of fees due (Rs.) If any will be paid on or before

CONDITIONS:

- 1 The admission is purely provisional and subject to confirmation by Dr. D. Y. Patil Dnyan Prasad University
- 2 The Payment of fees does not give right to admission
- 3 Any Legal dispute between the college & student or his/her parent / guardian arising out of the relations established by admission will be dealt with in the court of C J J D, Pimpri, Pune, Maharashtra State
- 4 This Original receipt must be produced while claiming the refund in case of cancellation of admission or Leaving the college Prior to completion of the course.

I Have read the condition of admission rule & regulations of Dr. D. Y. Patil Dnyan Prasad University
I agree to abide by them

Signature of the Student / Parent / Guardian



Receiver's Signature

D. Y. Patil Agriculture and Technical University
School of Engineering and Technology
Wathar Warananagar Road
Talsande



Fee Receipt(Student Copy)

Receipt No. : IN/2025-2026/2880	Year Of Receipt : First Year
Student Name : Harshada Nandkumar Lokhande	Receipt Date : 10/06/2025
Class : MCA (Sandwich) 1st Year[Institute Level][Open]	Enrollment/UID/Reg. No. : MCA (Sandwich)-82
	Academic Year : 2025-2026

S No.	Particulars	Total (In Rs.)
1	Development Fee	7,500.00
2	Tuition Fee	2,500.00
3	Certification Courses Fee	-
	Total Amount	10,000.00

Amt. in words: Rupees Ten Thousand Only

Paid by: NEFT No. :516129451653 Date: Jun 10, 2025 Bank Name: esaebuzz NEFT Rs.10,000.00

Total Fees Applicable Rs. 89,000.00

Student Fees Receivable Rs. 79,000.00

Total Fees Paid by Student: Rs.10,000.00

Remark :Harshada Lokhande MCA (Sandwich) (-)Next Installment

(Accounted by : Shrutika Vharanbale)

(For Candidate / Student)

BHARATI SAHAKARI BANK LTD., KOLHAPUR

BHARATI VIDYAPEETH UNIVERSITY

INSTITUTE OF MANAGEMENT

Kadamwadi, Kolhapur - 416 003

(MCA)

Date : 11/7/20125

Name : Khandekar Vijay B

Class : MCA-I

A/c No. 5520

Year : 2025-26 Roll No. : _____

Particulars	Amount Rs.
1. Admission Fee.....	
2. ☒ Tuition Fee	2500/-
3. Library Deposit.....	
4. Caution Deposit.....	
5. Other Fees	
6.	
7.	
TOTAL Rs.	2500/-

(In words Rs.) Twenty five
thousand only

Director

Accountant / Clerk

Please Note : Fees once paid will not be refunded.

(For Candidate / Student)

Challan No.

BHARATI SAHAKARI BANK LTD., SANGLI - 14

BHARATI VIDYAPEETH'S

**INSTITUTE OF MANAGEMENT & RURAL
DEVELOPMENT ADMINISTRATION**

Bharati Vidyapeeth Bhavan, Sangli Phone : 2325776

DFR No. _____ C B No. _____

Account No. **441**

Date : 9/7/2025

Name : Dr. Unali Balasaheb
Patil

Class : MBA-2 Year : 2025-26

Particulars	Amount Rs.
1. Tuition Fee	30,000/-
2. Other Fee	?
3. D/G.M.	
4. B.V.U. Exam	
TOTAL	30,000/-
Total in Words	Thirty thousand only

Director

8
Accountant/ Cashier

D. Y. Patil Agriculture and Technical University
School of Engineering and Technology
Wathar Warananagar Road
Talsande



Fee Receipt(Student Copy)

Receipt No. : **IN/2025-2026/2883**

Student Name : **Shruti Atul Deshmane**

Class : **MCA (Sandwich) 1st Year[Institute Level][Open]**

Year Of Receipt : **First Year**

Receipt Date : **10/06/2025**

Enrollment/UID/Reg. No. : **MCA (Sandwich)-72**

Academic Year : **2025-2026**

S No.	Particulars	Total (in Rs.)
1	Development Fee	
2	Tuition Fee	7,500.00
3	Certification Courses Fee	2,500.00
		-
	Total Amount	10,000.00

Amt. in words: Rupees Ten Thousand Only

Paid by: NEFT No. :106242011934 Date: Jun 10, 2025 Bank Name: easebuzz NEFT Rs.10,000.00

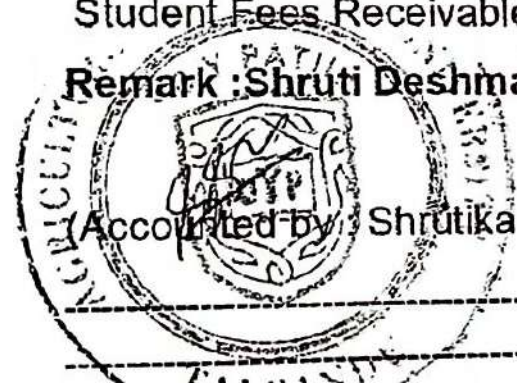
Total Fees Applicable : Rs. 89,000.00

Student Fees Receivable: Rs.79,000.00

Total Fees Paid by Student: Rs.10,000.00

Remark : Shruti Deshmane MCA (Sandwich) (-)Next Installment

(Accompanied by: Shrutika Vharambale)





250401659

SAVITRIBAI PHULE PUNE UNIVERSITYAdmission for *CAMPUS COMMON ENTRANCE PLATFORM(CCEP)***Payment Receipt**

University Copy

<i>Department of Technology</i>	
<i>M.Sc. (Data Science)</i>	
Transaction Id	79748827062025170139
Transaction Date	Jun 27 2025 5:02PM
Payment ID	E250627018HGSX
Full Name	SHINTRE SIDDHI SUSHANT
Mobile Number	9322357663
Challan Number	25870369588
Payment Amount(INR)	83945.0
Transaction Status	OK~Request Successful

cant Signature

Received By

-----Cut here-----

Payment Receipt

Applicant Copy

<i>Department of Technology</i>	
<i>M.Sc. (Data Science)</i>	
Transaction Id	79748827062025170139
Transaction Date	Jun 27 2025 5:02PM
Payment ID	E250627018HGSX
Full Name	SHINTRE SIDDHI SUSHANT
Mobile Number	9322357663
Challan Number	25870369588
Payment Amount(INR)	83945.0
Transaction Status	OK~Request Successful

icant Signature

Received By

D. Y. Patil Agriculture and Technical University
School of Engineering and Technology
Wathar Warananagar Road
Talsande



Fee Receipt(Office Copy)

Receipt No. : IN/2025-2026/2999

Student Name : Tanvi Ramchandra Kulkarni

Class : MCA (Sandwich) 1st Year[Institute Level][Open]

Year Of Receipt : First Year

Receipt Date : 12/06/2025

Enrollment/UID/Reg. No. : MCA (Sandwich)-99

Academic Year : 2025-2026

S No.	Particulars	Total (in Rs.)
1	Development Fee	7,500.00
2	Tuition Fee	2,500.00
3	Certification Courses Fee	-
	Total Amount	10,000.00

Amt. in words: Rupees Ten Thousand Only

Paid by: NEFT No. :552979770042 Date: Jun 12, 2025 Bank Name: Union Bank of India NEFT Rs.10,000.00

Total Fees Applicable : Rs. 89,000.00

Student Fees Receivable: Rs.79,000.00

Total Fees Paid by Student: Rs.10,000.00

Remark :Tanvi Kulkarni MCA (Sandwich) (-)Next Installment

(Accounted by : Dhanashree Ishwarkatti)

D. Y. Patil Agriculture and Technical University

School of Engineering and Technology

Wether Warananagar Road
Talsande



Fee Receipt(Student Copy)

Receipt No.	: IN/2025-2026/1404	Year Of Receipt	: First Year
Student Name	: Kartik Manohar Kamble	Receipt Date	: 21.05.2025
Class	: MCA (Sandwich) 1st Year[Institute Level][Open]	Enrollment/ID/Reg. No	: MCA (Sandwich)-27
		Academic Year	: 2025-2026
S No.	Particulars	Total (in Rs.)	
1	Development Fee	7,500.00	
2	Tuition Fee	2,500.00	
3	Certification Courses Fee	-	
Total Amount		10,000.00	

Amt. in words: Rupees Ten Thousand Only

Paid by: Bank Challan No. :3107 Date: May 21, 2025 Bank Name: Union Bank of India Bank Challan Rs.10,000.00

Total Fees Applicable : Rs. 89,000.00

Student Fees Receivable: Rs.79,000.00

Total Fees Paid by Student: Rs.10,000.00

Remark :Kartik Kamble MCA (Sandwich) (-)Next installment

(Accounted by : Shubham Patil)



D. Y. Patil Agriculture and Technical University
School of Engineering and Technology
Wathar Warananagar Road
Talsande



Fee Receipt(Student Copy)

Receipt No. : IN/2025-2026/2813
Student Name : Purva Milind Ghumai
Class : MCA (Sandwich) 1st Year[Institute Level][Open]
Year Of Receipt : First Year
Receipt Date : 09/06/2025
Enrollment/UID/Reg. No. : MCA (Sandwich)-69
Academic Year : 2025-2026

S No.	Particulars	Total (in Rs.)
1	Development Fee	7,500.00
2	Tuition Fee	2,500.00
3	Certification Courses Fee	-
	Total Amount	10,000.00

Amt. in words: Rupees Ten Thousand Only

Paid by: NEFT No. :552695642922 Date: Jun 09, 2025 Bank Name: Union Bank of India NEFT Rs.10,000.00

Total Fees Applicable : Rs. 89,000.00

Student Fees Receivable: Rs.79,000.00

Total Fees Paid by Student: Rs.10,000.00

Remark :Purva Ghumai MCA (Sandwich) (-)Next Installment

(Accounted by : Ankita Bhosale)





SRI BALAJI UNIVERSITY MCA

Sri Balaji University, S.no 55/2-7, Off Mumbai Bangalore bypass, Tathawade, Pune 411033 Mob.: 8484964270

E-Mail: pg.mca@sbup.edu.in Website: sbup.edu.in

PAYMENT RECEIPT

Name of the Student :	PATIL ASHLESHA ANIL	Course :	MCA
Transaction ID :	EFJH7N9RUF	Date :	2025-07-09 17:56:17
Batch :	MCA-2025-27	PRN :	25CC35-1331
		Invoice Number :	MCA-25-27-PG-ONL-00113

PARTICULARS

Installment	Amount (Rs)	Total (Rs)
1st Installment	30,000.0	30,000.00
Amount (In Words)	Total (Rs)	30,000.00
thirty thousand Only		

Note: This receipt is computer generated and does not require signature/stamp in order to be considered valid.

(For Candidate / Student)

BHARATI SAHAKARI BANK LTD., KOLHAPUR

BHARATI VIDYAPEETH UNIVERSITY

INSTITUTE OF MANAGEMENT

Kadamwadi, Kolhapur - 416 003

(MCA)

Date : 01/07/20125

Name : Pranav Baburao Patil

Class : MCA-I

A/c No. 5520

Year : 2025-26

Roll No. : _____

Particulars	Amount Rs.
1. Admission Fee.....	
2. Tuition Fee <u>CKEK</u>	<u>30000/-</u>
3. Library Deposit.....	
4. Caution Deposit.....	
5. Other Fees.....	
6.	
7.	
TOTAL Rs.	30000/-

(In words Rs.) Thirty Thousand
only

Director

Accountant / Clerk

Please Note : Fees once paid will not be refunded.



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name

Course Name

Receipt No.

Received From

Address of Instrument

R. No.

: Computer Science

: 2375 MSC NEP I

: 21452

: GHUNAKE PRAFULL PRAKASH

: UPI

: AXIf03a439e59aa4ad4bd99f6f2ed127678

Receipt Date: 15-06-2025

Pending Amount :26,100.00

No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee	A.18.R.6	20
2	Alumini Fees	E.6.R.18	50
3	Ashwamedh Fee	A.41.R.5	36
4	Avishkar	A.48.R.10	20
5	Bills Payable A/c	E.3.R.24	0
6	C.L.M.C Fee	A.46.R.1	30
7	Cultural fee	A.48.R.8	100
8	E Facility Fee	E.4.R.11	150
9	Eligibility Fee	A.1.R.33	50
	F.N.D.	E.3.R.13.1	10
11	Fees for NSS Self Finance Unit	E.4.R.88	10
12	Gymkhana Fee	A.41.R.2	150
13	Identity card	A.1.R.41	50
14	Internet Fee	A.56.R.4	300
15	Jubilee fund	A.2.R.27	25
16	Lab. Deposit	E.2.R.2	500
17	Laboratory Fee	A.18.R.6	9000
18	Library Deposit	E.2.R.1	500
19	Library Fee	A.48.R.1	500
20	Magazine fee	A.48.R.9	100
21	Medical Fee	A.45.R.2	150
22	Placement Fee	A.1.R.37	0
23	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	A.1.R.37	0
24	Receipt for student, parents, teacher & admin. Staff welfare fund	E.3.R.49	100
25	Registration Fee	E.3.R.49	100
26	S.A.F.	A.18.R.6	100
27	Sports Contribution Pro-Rata Contribution	A.1.R.12	25
	Students Accident/Medical Help Fund fee	A.41.R.1	50
29	Tuition Fee	E.4.R.115	20
30	Tutorial Fee	A.18.R.6	8000
31	Vikas Nidhi	A.18.R.6	0
32	YOUTH HOSTEL	A.1.R.22	150
33	Youth Festival	E.4.R.110.1	50
		A.48.R.2	90

Total (Rs.) : 20336

RUPEES TWENTY THOUSAND THREE HUNDRED THIRTY-SIX ONLY

Receipt For

Computer generated receipt , Signature not required.



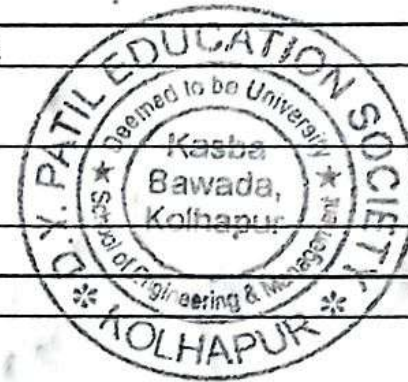
D. Y. Patil School of Engineering and Management
Kasaba Bawada



BANK RECEIPT VOUCHER		
Receipt No.	IN/2025-2026/1714	17 Jun, 2025
Received from	SNEHA SANJAY KADAM	
Address		
Sr no.	Account Head	Amount
1	Provisional Admission 2025-26 MCA - Ist Year PROV ADM	25,000.00
Remark : I understand that this is purely a provisional admission and that it will only be confirmed upon meeting the minimal requirements for eligibility and submitting the necessary documents in accordance with the guidelines established by the relevant authorities. I understand that there will be no refund of a provisional admission fees, under any circumstances.		
Amount in word	Rupees TWENTY FIVE THOUSAND ONLY	
		Total(In Rs.) 25,000.00/-
9029 PUNJAB NATIONAL BANK		25,000.00
B.O.M. ,NEFT/RTGS No. :516837058300,Date : 17 Jun,2025		25,000.00
Generated by : Shivraj Dilip Jadhav For D. Y. PATIL SCHOOL OF ENGINEERING AND MANAGEMENT		



D. Y. Patil School of Engineering and Management
Kasaba Bawada



BANK RECEIPT VOUCHER		
Receipt No.	IN/2024-2025/1768	05 Jul,2024
Received from	KIRTI UTTAM PATIL	
Address		
Sr no.	Account Head	Amount
1	Provisional Admission 2024-25 MCA	35,000.00
Remark : I understand that this is purely a provisional admission and that it will only be confirmed upon meeting the minimal requirements for eligibility and submitting the necessary documents in accordance with the guidelines established by the relevant authorities. I understand that there will be no refund of a provisional admission fees, under any circumstances.		
Amount in word	Rupees THIRTY FIVE THOUSAND ONLY	
Total(In Rs.)		35,000.00/-
9029 PUNJAB NATIONAL BANK		35,000.00
S.B.I., NEFT/RTGS No. :418728315717, Date : 05 Jul,2024		35,000.00
Generated by: Shivraj Dilip Jadhav For D. Y. PATIL SCHOOL OF ENGINEERING AND MANAGEMENT		

Online Payment Details

Thank You ! here is your payment confirmation.

VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS)

Thank you. Your Online Payment of Rs. 15,345.00 is processed successfully.

Student Name : GUJAR UTKARSHA AJAY

Student ID : 366267

Receipt No : 87037

Academic Session : 2018-2019

Class/Course Name : B. SC. COMP SCI.(ENTIRE) - 3

Transaction Status : Successful, as on 04/07/2018 1:07:22PM

Transaction ID : pay_AV4YF4jbOUKW03

Transaction Amount : 15,345.00

Shahaji Law College, Kolhapur**Application for Leaving / Transference Certificate**

To,

The Principal,

Swami Vivekanand
College1. Name - Khan Cezan Nasar
(Surname) (First Name) (Father/Husband Name)2. Mother's Name - Sana3. Address for communication Plot No-1, Archiganga, Rukmini Nagar, KolhapurPin Code - 4160054. e-mail - khancezan07@gmail.com5. Telephone No. with STD code no. - _____ Mobile No. - 9860257865

6. PRN: 10 digit - _____ and/ or 16 digit - _____

7. Last examination details -

- Name of the college - Swami Vivekanand College
- Name of the Examination - BSC Comp. Sci. Entire - TY Examination
- Month & Year of the examination - March - April 2025
- Examination Seat No. - 8193035
- Result - Pass
- PRN No - 2022069083

(Please attach the self-attested photo copy of the mark - sheet xerox)

8. New admission details -

- Name of the Course - Diploma in Cyber law
- Name of the College or University Department - Shahaji Law College
- Address of the College or University Department - 1090 'E' Ward Shohupuri, Kolhapur

(Please attach the self-attested photo copy of the admission receipt)

Library Dues Nil

Date:

Date 27/6/25 Librarian

Signature of the student

If you are sending the application by hand, please attach the following documents with the application.

- Copy of the last examination mark sheet.
- Copy of the new admission receipt proof at proposed college.



Date:

Signature and Seal of the Principal, Shahaji Law College, Kolhapur**Principal**



D. Y. Patil School of Engineering and Management
Kasaba Bawada



BANK RECEIPT VOUCHER			
Receipt No.	IN/2025-2026/1238		21 May, 2025
Received from	ABHIJIT BAJARANG KULKARNI		
Address			
Sr no.	Account Head	Amount	
1	Provisional Admission 2025-26 MCA - Ist Year PROV ADM.	25,000.00	
Remark : I understand that this is purely a provisional admission and that it will only be confirmed upon meeting the minimal requirements for eligibility and submitting the necessary documents in accordance with the guidelines established by the relevant authorities. I understand that there will be no refund of a provisional admission fees, under any circumstances.			
Amount in word	Rupees TWENTY FIVE THOUSAND ONLY		
Total(In Rs.)			25,000.00/-
9029 PUNJAB NATIONAL BANK			25,000.00
B.O.I., NEFT/RTGS No. :105163317496, Date : 21 May, 2025			25,000.00
Generated by : Shivrav Dilip Jadhav For D. Y. PATIL SCHOOL OF ENGINEERING AND MANAGEMENT			

Abhi

Abhijeet Bajarang Kulkarni



D. Y. Patil School of Engineering and Management
Kasaba Bawada



BANK RECEIPT VOUCHER			
Receipt No.	IN/2025-2026/1517		30 May, 2025
Received from	STEPHEN RAVIKANT KURANE		
Address			
Sr no.	Account Head	Amount	
1	Provisional Admission 2025-26 MCA - Ist Year PROV ADM.	25,000.00	
Remark : I understand that this is purely a provisional admission and that it will only be confirmed upon meeting the minimal requirements for eligibility and submitting the necessary documents in accordance with the guidelines established by the relevant authorities. I understand that there will be no refund of a provisional admission fees, under any circumstances.			
Amount in word	Rupees TWENTY FIVE THOUSAND ONLY		
		Total (In Rs.)	25,000.00/-
9029 PUNJAB NATIONAL BANK			25,000.00
COSMOS BANK, NEFT/RTGS No. : 515031445622, Date : 30 May, 2025			25,000.00
Generated by : Shivraj Dilip Jadhav For D. Y. PATIL SCHOOL OF ENGINEERING AND MANAGEMENT			

Skurane
Stephen. Ravikant. Kurane