



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Biotechnology
Course Name : 2375 Msc NEP20 PART 1
Receipt No. : 18358
Received From : HIRAVE RIYA SANJAY
Mode of Instrument : UPI
UTR. No. : pay_Sx8QN4LCnws94Q

Receipt Date : 03-06-2026

Transaction Date : 03-06-2026

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee	A.62.R.1	20
2	Alumini Fees	E.6.R.62	50
3	Ashwamedh Fee	A.41.R.5	36
4	Avishkar	A.48.R.10	20
5	C.L.M.C.Fee	A.46.R.1	30
6	Cultural fee	A.48.R.8	100
7	E Facility Fee	E.4.R.11	50
8	Eligibility Fee	A.1.R.33	150
9	F.N.D.	E.3.R.13.1.1	10
10	Fees for NSS Self Finance Unit	E.4.R.88	10
11	Gymkhana Fee	A.41.R.2	150
12	Identy card	A.1.R.41	50
13	Internet Fee	A.56.R.4	300
14	Jubilee fund	A.2.R.27	25
15	Lab. Deposit	E.2.R.2	500
16	Laboratory Fee	A.62.R.1	0
17	Library Deposit	E.2.R.1	500
18	Library Fee	A.46.R.1	500
19	Magazine fee	A.48.R.9	100
20	Medical Fee	A.45.R.2	150
21	Placement Fee	A.1.R.37	0
22	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	100
23	Registration Fee	A.62.R.1	100
24	S.A.F.	A.1.R.12	25
25	Sports Contribution Pro-Rata Contribution	A.41.R.1	50
26	Students Accident/Medical Help Fund fee	E.4.R.115	20
27	Tution Fee	A.62.R.1	0
28	Tutorial Fee	A.62.R.1	0
29	Vikas Nidhi	A.1.R.22	150
30	YOUTH HOSTEL	E.4.R.110.1	50
31	Youth Festival	A.48.R.2	90
Total (Rs.) :			3336

RUPEES THREE THOUSAND THREE HUNDRED THIRTY-SIX ONLY

Receipt For :

Computer generated receipt , Signature not required.



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Medical Information Management
Course Name : 2375 Msc NEP20 PART 1
Receipt No. : 19456
Received From : SANGRULE ATHARV RAMESH
Mode of Instrument : UPI
UTR. No. : pay_SxvNTJPNpjJ2Dv

Receipt Date : 05-06-2026
Transaction Date : 05-06-2026

Pending Amount : 41,000.00

Sr. No.	Particulars	Budget	Amount (Rs.)
1	A D R Fee	A.46.R.1	0
2	Admission Fee	A.76.R.1	20
3	Alumini Fees	E.6.R.76	50
4	Ashwamedh Fee	A.41.R.5	36
5	Avishkar	A.48.R.10	20
6	Bills Payble A/c	E.3.R.24	0
7	Breakages	A.76.R.2	0
8	C.L.M.C.Fee	A.46.R.1	30
9	Cultural fee	A.48.R.8	100
10	E Facility Fee	E.4.R.11	50
11	Eligibility Fee	A.1.R.33	150
12	F.N.D.	E.3.R.13.1.1	10
13	Fees for NSS Self Finance Unit	E.4.R.88	10
14	Gymkhana Fee	A.41.R.2	150
15	Identy card	A.1.R.41	50
16	Internet Fee	A.56.R.4	300
17	Jubilee fund	A.2.R.27	25
18	Lab. Deposit	E.2.R.2	500
19	Laboratory fee-	A.76.R.1	0
20	Library Deposit	E.2.R.1	500
21	Library Fee	A.46.R.1	500
22	Magazine fee	A.48.R.9	100
23	Medical Fee	A.45.R.2	150
24	Placement Fee	A.1.R.37	0
25	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	0
26	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	100
27	Registration Fee	A.76.R.1	100
28	S.A.F.	A.1.R.12	25
29	Sports Contribution Pro-Rata Contribution	A.41.R.1	50
30	Students Accident/Medical Help Fund fee	E.4.R.115	20
31	Tution Fee	A.76.R.1	2000
32	Tutorial Fee	A.76.R.1	0
33	Vikas Nidhi	A.1.R.22	150
34	YOUTH HOSTEL	E.4.R.110.1	50
35	Youth Festival	A.48.R.2	90

Total (Rs.) : 5336

RUPEES FIVE THOUSAND THREE HUNDRED THIRTY-SIX ONLY

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SHIVAJI UNIVERSITY, KOLHAPUR

Department Name	: Medical Information Management		
Course Name	: 2375 Msc NEP20 PART 1		
Receipt No.	: 19456	Receipt Date	: 05-06-2026
Received From	: SANGRULE ATHARV RAMESH	Transaction Date	: 05-06-2026
Mode of Instrument	: UPI		
UTR. No.	: pay_SxvNTJPNpjJ2Dv		Pending Amount : 41,000.00

Sr. No.	Particulars	Budget	Amount (Rs.)
1	A D R Fee	A.46.R.1	0
2	Admission Fee	A.76.R.1	20
3	Alumini Fees	E.6.R.76	50
4	Ashwamedh Fee	A.41.R.5	36
5	Avishkar	A.48.R.10	20
6	Bills Payble A/c	E.3.R.24	0
7	Breakages	A.76.R.2	0
8	C.L.M.C.Fee	A.46.R.1	30
9	Cultural fee	A.48.R.8	100
10	E Facility Fee	E.4.R.11	50
11	Eligibility Fee	A.1.R.33	150
12	F.N.D.	E.3.R.13.1.1	10
13	Fees for NSS Self Finance Unit	E.4.R.88	10
14	Gymkhana Fee	A.41.R.2	150
15	Identy card	A.1.R.41	50
16	Internet Fee	A.56.R.4	300
17	Jubilee fund	A.2.R.27	25
18	Lab. Deposit	E.2.R.2	500
19	Laboratory fee-	A.76.R.1	0
20	Library Deposit	E.2.R.1	500
21	Library Fee	A.46.R.1	500
22	Magezine fee	A.48.R.9	100
23	Medical Fee	A.45.R.2	150
24	Placement Fee	A.1.R.37	0
25	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	0
26	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	100
27	Registration Fee	A.76.R.1	100
28	S.A.F.	A.1.R.12	25
29	Sports Contribution Pro-Rata Contribution	A.41.R.1	50
30	Students Accident/Medical Help Fund fee	E.4.R.115	20
31	Tution Fee	A.76.R.1	2000
32	Tutonal Fee	A.76.R.1	0
33	Vikas Nidhi	A.1.R.22	150
34	YOUTH HOSTEL	E.4.R.110.1	50
35	Youth Festival	A.48.R.2	90

Total (Rs.) : 5336

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SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Medical Information Management
Course Name : 2375 Msc NEP20 PART 1
Receipt No. : 19453
Received From : BIRAJDAR ARYAN RAJU
Mode of Instrument : UPI
UTR. No. : pay_SxvFJhwqh9Ja08

Receipt Date : 05-06-2026
Transaction Date : 05-06-2026
Pending Amount : 41,000.00

Sr. No.	Particulars	Budget	Amount (Rs.)
1	A D R Fee	A.46.R.1	0
2	Admission Fee	A.76.R.1	20
3	Alumini Fees	E.6.R.76	50
4	Ashwamedh Fee	A.41.R.5	36
5	Avishkar	A.48.R.10	20
6	Bills Payable A/c	E.3.R.24	0
7	Breakages	A.76.R.2	0
8	C.L.M.C.Fee	A.46.R.1	30
9	Cultural fee	A.48.R.8	100
10	E Facility Fee	E.4.R.11	50
11	Eligibility Fee	A.1.R.33	150
12	F N D	E.3.R.13.1.1	10
13	Fees for NSS Self Finance Unit	E.4.R.88	10
14	Gymkhana Fee	A.41.R.2	150
15	Identity card	A.1.R.41	50
16	Internet Fee	A.56.R.4	300
17	Jubilee fund	A.2.R.27	25
18	Lab. Deposit	E.2.R.2	500
19	Laboratory fee-	A.76.R.1	0
20	Library Deposit	E.2.R.1	500
21	Library Fee	A.46.R.1	500
22	Magazine fee	A.48.R.9	100
23	Medical Fee	A.45.R.2	150
24	Placement Fee	A.1.R.37	0
25	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	0
26	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	100
27	Registration Fee	A.76.R.1	100
28	S.A.F.	A.1.R.12	25
29	Sports Contribution Pro-Rata Contribution	A.41.R.1	50
30	Students Accident/Medical Help Fund fee	E.4.R.115	20
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33	Vikas Nidhi	A.1.R.22	150
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Total (Rs.) :			5336

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Computer generated receipt . Signature not required



Dr. Vishwanath Karad MIT World Peace University

Survey No. 124, Paud Road, Kothrud, Pune 411038

School of Science and Environmental Studies

GST No. 27AAAJD1274H1ZG

Bill of Supply

Student Copy

Receipt No : R488

Receipt Date :01/06/2026

Academic Year : Jul-Jun (2026-2027)

Name: (In Full Block Letters)

MS. CHAVAN SWARA SHIVAJI

Class : FYM.Sc. -Biotech-A

Branch :M.Sc. Biotechnology

Roll No. :
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vide PG, No : Facult34553679783699,

On Bank PG, Dtd :29/05/2026,

Fee Heads	SAC Code	Amount (₹)
Development Fee ()	999242	17000
Program Fee / Tuition Fee ()	999242	68000
Exam Fees ()	999242	5000
Total		90000

(Ninety Thousand Rupees only)

[(*) Fee received is subject to clearance of PG,]

Registrar

Note: Education service is exempt under GST vide Noti.

12 CTR dated 28/06/2017 as amended from time to time.

RCM applicable - No