## 71/1/2, Krishna Nagar, New Sangvi, Pune - 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

### Cash receipt

( Academic Year 2020 – 2021 )

Date: 4/6/2020

Student's Name : Gavit Anjali

Std - I

: Rs. 1500 x 12

= Rs. 18000/-

**Tuition fee** (June to May)

= Rs.1800/-

Term Fee

: Rs. 900 x 2

(I Term & II Term )

Other

: Rs. 1800 x 1

= Rs.1800/-

Total:

= Rs. 21600/-

71/1/2, Krishna Nagar, New Sangvi, Pune – 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

#### Cash receipt

( Academic Year 2020 – 2021 )

Date: 4/6/2020

Student's Name : Mali Devashri N. Std - II

Tuition fee

: Rs. 1500 x 12 = Rs. 18000/-

(June to May)

Term Fee

: Rs. 900 x 2

= Rs.1800/-

(I Term & II Term )

Other

: Rs. 1800 x 1

= Rs.1800/-

Total:

= Rs. 21600/-

71/1/2, Krishna Nagar, New Sangvi, Pune – 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

### Cash receipt

( Academic Year 2020 – 2021 )

Date: 3/7/2020

Student's Name: Deshmukh Anushka

Std - III

**Tuition fee** 

: Rs. 1500 x 12

= Rs. 18000/-

(June to May)

: Rs. 900 x 2

= Rs.1800/-

Term Fee

(I Term & II Term)

: Rs. 1800 x 1

= Rs.1800/-

Other

= Rs. 21600/-Total:

71/1/2, Krishna Nagar, New Sangvi, Pune – 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

### Cash receipt

( Academic Year 2020 – 2021)

Date: 26/9/2020

Student's Name : Gawari Vedika

Std - IV

**Tuition fee** 

: Rs. 1500 x 12

= Rs. 18000/-

(June to May)

Term Fee

: Rs. 900 x 2

= Rs.1800/-

(I Term & II Term)

Other

: Rs. 1800 x 1

= Rs.1800/-

Total:

= Rs. 21600/-

Monday.

71/1/2, Krishna Nagar, New Sangvi, Pune – 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

### Cash receipt

( Academic Year 2020 – 2021 )

Date: 30/6/2020

Student's Name : Mandal Mahima

Std - V

Tuition fee

: Rs. 1500 x 12

= Rs. 18000/-

(June to May)

Term Fee

: Rs.1100 x 2

= Rs.2200/-

(I Term & II Term)

Other

: Rs. 2200 x 1

= Rs.2200/-

Total:

= Rs. 22400/-

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71/1/2, Krishna Nagar, New Sangvi, Pune – 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

### Cash receipt

( Academic Year 2020 – 2021 )

Date: 29/6/2020

Student's Name: Patil Anushka

Std - VI

Tuition fee

Term Fee

: Rs. 1500 x 12

= Rs. 18000/-

(June to May)

: Rs.1100 x 2

= Rs.2200/-

(I Term & II Term)

Other

: Rs. 2200 x 1

= Rs.2200/-

Total:

= Rs. 22400/-

Mongay

71/1/2, Krishna Nagar, New Sangvi, Pune – 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

### Cash receipt

( Academic Year 2021 - 2022 )

Date: 15/1/2021

Student's Name : Mahale Vedant

Std-I

Tuition fee

: Rs. 1500 x 12

= Rs. 18000/-

( June to May )

: Rs. 900 x 2

= Rs.1800/-

Term Fee

(|Term & ||Term)

Other

: Rs. 1800 x 1

= Rs.1800/-

Total:

= Rs. 21600/-

71/1/2, Krishna Nagar, New Sangvi, Pune – 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

### Cash receipt

( Academic Year 2021 - 2022 )

Date: 15/7/2021

Student's Name : More Durva

Std - II

**Tuition fee** 

Term Fee

: Rs. 1500 x 12

= Rs. 18000/-

(June to May)

: Rs. 900 x 2

= Rs.1800/-

(I Term & II Term)

Other

: Rs. 1800 x 1

= Rs.1800/-

Total:

= Rs. 21600/-

71/1/2, Krishna Nagar, New Sangvi, Pune – 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

### Cash receipt

( Academic Year 2021 – 2022 )

Date: 23/6/2021

Student's Name : Kotavate Ansh Std - III

**Tuition fee** 

: Rs. 1500 x 12

= Rs. 18000/-

(June to May)

**Term Fee** 

: Rs. 900 x 2

= Rs.1800/-

(I Term & II Term)

Other

: Rs. 1800 x 1

= Rs.1800/-

Total:

= Rs. 21600/-

**Head Mistress** Mastermind Eng. Med. School New Sangvi, Pune-61.

Magul

71/1/2, Krishna Nagar, New Sangvi, Pune – 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

### Cash receipt

( Academic Year 2021 – 2022 )

Date: 3/6/2021

Student's Name: Bedekar Sukrut Std – IV

: Rs. 1500 x 12 **Tuition fee** 

= Rs. 18000/-

( June to May )

Term Fee

Other

: Rs. 900 x 2

= Rs.1800/-

( | Term & || Term )

: Rs. 1800 x 1

= Rs.1800/-

Total:

= Rs. 21600/-

71/1/2, Krishna Nagar, New Sangvi, Pune – 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

### Cash receipt

( Academic Year 2021 – 2022 )

Date: 26/10/2021

Student's Name: Bhusavare Shriniwas

Std - V

**Tuition fee** 

: Rs. 1500 x 12

= Rs. 18000/-

(June to May)

Term Fee

: Rs.1100 x 2

= Rs.2200/-

( | Term & || Term )

Other

: Rs. 2200 x 1

= Rs.2200/-

Total:

= Rs. 22400/-

71/1/2, Krishna Nagar, New Sangvi, Pune – 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

#### Cash receipt

( Academic Year 2021 –2022 )

Date: 23/9/2021

Student's Name : Jawane Kartik

Std - VI

**Tuition fee** 

: Rs. 1500 x 12

= Rs. 18000/-

(June to May)

**Term Fee** 

: Rs.1100 x 2

= Rs.2200/-

(I Term & II Term)

Other

: Rs. 2200 x 1

= Rs.2200/-

Total:

= Rs. 22400/-

71/1/2, Krishna Nagar, New Sangvi, Pune - 411061

Tel. - 020 - 27280191 / Mobile No. 9881011230

### Cash receipt

( Academic Year 2021 - 2022 )

Date: 21/12/2021

Student's Name : Jagtap Atharv

Std - VII

Tuition fee

: Rs. 1500 x 12

= Rs. 18000/-

(June to May)

**Term Fee** 

: Rs.1100 x 2

= Rs.2200/-

(I Term & II Term)

: Rs. 2200 x 1

= Rs.2200/-

Total:

= Rs. 22400/-

## 71/1/2 KRISHNA NAGAR, NEW SANGVI, PUNE – 411061

TEL - 020 - 27280191 / MOBILE NO. 9881011230

#### FEES RECEIPT

( ACADEMICE YEAR 2022-2023)

BHANAVASE SWARALI

(STD-1)

DATE: 07/04/2022

**TUITION FEE** 

STUDENTS NAME:

: 1500 X 12

= Rs. 18000/-

(JUNE TO MAY)

: 900 X 2 TERM FEE

= Rs. 1800/-

(I TERM & II TERM )

: 1800 X 1 OTHER

= Rs. 1800/-

TOTAL = 21600/-

### 71/1/2 KRISHNA NAGAR, NEW SANGVI, PUNE – 411061

TEL - 020 - 27280191 / MOBILE NO. 9881011230

#### **FEES RECEIPT**

( ACADEMICE YEAR 2022-2023)

STUDENTS NAME:

VISPUTE APURVA

(STD-II) DATE: 09/05/2022

**TUITION FEE** 

: 1500 X 12

= Rs. 18000/-

(JUNE TO MAY)

TERM FEE

: 900 X 2

= Rs. 1800/-

(I TERM & II TERM )

OTHER

: 1800 X 1

= Rs. 1800/-

TOTAL = 21600/-

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### 71/1/2 KRISHNA NAGAR, NEW SANGVI, PUNE – 411061

TEL - 020 - 27280191 / MOBILE NO. 9881011230

#### **FEES RECEIPT**

( ACADEMICE YEAR 2022-2023)

STUDENTS NAME:

VARU SIDDHI

(STD-III)

DATE: 25/08/2022

**TUITION FEE** 

: 1500 X 12

= Rs. 18000/-

(JUNE TO MAY)

TERM FEE

:900 X 2

= Rs. 1800/-

(I TERM & II TERM )

OTHER

: 1800 X 1

= Rs. 1800/-

TOTAL = 21600/-



### 71/1/2 KRISHNA NAGAR, NEW SANGVI, PUNE – 411061

### TEL - 020 - 27280191 / MOBILE NO. 9881011230

#### FEES RECEIPT

#### ( ACADEMICE YEAR 2022-2023)

STUDENTS NAME: KATAVATE ANSH (STD - IV) DATE: 01/07/2022

TUITION FEE

: 1500 X 12

= Rs. 18000/-

(JUNE TO MAY)

TERM FEE

: 900 X 2

= Rs. 1800/-

(I TERM & II TERM )

OTHER

: 1800 X 1

= Rs. 1800/-

TOTAL = 21600/-

## 71/1/2 KRISHNA NAGAR, NEW SANGVI, PUNE - 411061

TEL - 020 - 27280191 / MOBILE NO. 9881011230

#### FEES RECEIPT

( ACADEMICE YEAR 2022-2023)

STUDENTS NAME : GURAV DIYA (STD - V) DATE : 01/09/2022

TUITION FEE : 1500 X 12 = Rs. 18000/-

(JUNE TO MAY)

TERM FEE : 1100 X 2 = Rs. 2200/-

(I TERM & II TERM )

OTHER : 2200 X 1 = Rs. 2200/-

TOTAL = 22400/-



### 71/1/2 KRISHNA NAGAR, NEW SANGVI, PUNE - 411061

### TEL - 020 - 27280191 / MOBILE NO. 9881011230

#### **FEES RECEIPT**

( ACADEMICE YEAR 2022-2023)

(STD - VI) DATE: 26/07/2022 **RANE AYUSH** STUDENTS NAME: = Rs. 18000/-: 1500 X 12 TUITION FEE (JUNE TO MAY) = Rs. 2200/-: 1100 X 2 TERM FEE (I TERM & II TERM )

TOTAL = 22400/-

: 2200 X 1

OTHER

**Head Mistress** Nastermind Eng. Med. School New Sangvi, Pune-61.

= Rs. 2200/-

## 71/1/2 KRISHNA NAGAR, NEW SANGVI, PUNE - 411061

TEL - 020 - 27280191 / MOBILE NO. 9881011230

#### FEES RECEIPT

( ACADEMICE YEAR 2022-2023)

(STD - VII) GAIKWAD AMRUTA STUDENTS NAME : = Rs. 18000/-: 1500 X 12 TUITION FEE (JUNE TO MAY) = Rs. 2200/-: 1100 X 2 TERM FEE (I TERM & II TERM ) = Rs. 2200/-: 2200 X 1 OTHER

TOTAL = 22400/-

Margul **Head Mistress** \*lastermind Eng. Med. School New Sangvi, Pune-61.

DATE: 20/06/2022

### 71/1/2 KRISHNA NAGAR, NEW SANGVI, PUNE - 411061

#### TEL - 020 - 27280191 / MOBILE NO. 9881011230

#### **FEES RECEIPT**

( ACADEMICE YEAR 2022-2023)

STUDENTS NAME : PATIL ANUSHKA (STD - VIII) DATE : 08/08/2022

TUITION FEE : 1600 X 12 = Rs. 19200/-

(JUNE TO MAY)

TERM FEE : 1200 X 2 = Rs. 2400/-

(I TERM & II TERM )

OTHER : 2400 X 1 = Rs. 2400/-

TOTAL = 24000/-