



Sadhubella Education Socceity's
J. Watumull Sadhubella Girls College
Near Government Dispensary, Ulhasnagar - 421001, Dist. Thane
(Affiliated to University of Mumbai)

Section: BCOM

Fees Receipt No.: 56

Roll No.: 27

Name: ANSARI ASMIN SHAHABUDIN SABIRAKHATUN

Class: T.Y.B.Com.

FEEES RECEIPT

Academic Yr: 2023-2024

Date: 07/06/2023

Student ID: 2064

Div: A

Category: OPEN

Fees Component	Amount	Fees Component	Amount
Tution Fees	800.00		
Library Fee	200.00		
Gymkhana Fees	400.00		
Other Fees	250.00		
Examination Fees	2486.00		
Disaster Relief Fund	10.00		
Admission Processing Fee	200.00		
Utility Fees	250.00		
Magazine Fees	100.00		
ID & Lib ID Card	50.00		
Life Insurance	20.00		
Students Welfare Fund	50.00		
Development Fees	500.00		
Vice Chancellor Fund	20.00		
University Sports & Cultural Activity Fun	30.00		
E Suvidha	50.00		
E Charge	20.00		
Subject Fees	300.00		
Alumni Association Fees	25.00		
NSS Ekak Yojana	10.00		
Admission Form & Prospectus	110.00		



Principal

J. Watumull Sadhubella Girls College
Ulhasnagar - 421 001

Payment received in Cash

Total : 5881.00

Amount (In Words): Five Thousand Eight Hundred Eighty One Only

Receiver's Signature
sadhubella



Sadhubella Education Society's
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MISC. FEES RECEIPT

Date.. 02/11/2023

Student ID:

Section: MCOM
Fees Receipt No.: 60

Roll No.:

Name: KHEMANI RITU DILIP

Class: M.Com. Part 2

Fees Component	Amount
Bonafide Certificate	20



[Signature]

Principal

J. Watumull Sadhubella Girls College
Ulhasnagar - 421 001

Payment received in Cash

Amount (In Words) ..

Twenty Only

Total.. 20.00

[Signature]

sadhubella
Receiver's Signature



Sadhubella Education Society's
J. Watumull Sadhubella Girls College
Near Government Dispensary, Ulhasnagar - 421001,
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MISC. FEES RECEIPT

Date.. 11/07/2023
Student ID: 2937

Section: BCOM

Fees Receipt No.: 114

Roll No.: 94

Name: Pandit Suman Shivcharan

Class: F.Y.B.Com.

Fees Component

Amount

No Objection Certificate

20



Principal

Principal

J. Watumull Sadhubella Girls College
Ulhasnagar - 421 001

Payment received in Cash

Amount (In Words) ..

Twenty Only

Total.. 20.00

Receiver
Sadhubella
Receivers Signature

**SADHUBELLA EDUCATION SOCIETY
J WATUMULL SADHUBELLA GIRLS COLLEGE**

User Collection Register

Date between 01/02/2024 and 28/02/2024

User:sadhubella

User Name	Date	Cash	Cheque	Online	Total
Sadhubella	03/02/2024	0	0 304		304
Sadhubella	05/02/2024	10789	0 1694		12483
Sadhubella	06/02/2024	13085	0 0		13085
Sadhubella	07/02/2024	2342	0 0		2342
Sadhubella	08/02/2024	1448	0 0		1448
Sadhubella	12/02/2024	21908	0 0		21908
Sadhubella	13/02/2024	640	0 0		640
Sadhubella	14/02/2024	2749	0 0		2749
Sadhubella	16/02/2024	1254	0 0		1254
Sadhubella	17/02/2024	844	0 0		844
Sadhubella	21/02/2024	2100	0 0		2100
Sadhubella	22/02/2024	1478	0 1154		2632
Sadhubella	24/02/2024	540	0 0		540
Sadhubella	26/02/2024	1994	0 0		1994
Sadhubella	27/02/2024	17916	0 0		17916
Sadhubella	28/02/2024	17540	0 0		17540
Total...		96627	0 3152		99779
		96627	0 3152		99779



Principal

Principal

J. Watumull Sadhubella Girls College
Ulhasnagar - 421 001



J. WATUMULL SADHUBELLA GIRLS COLLEGE
DEBIT VOUCHER



Date : 08-01-2024

Voucher No. 3

Account Head : Centre Maintenance Charge

Paid to : J. Watumull Sadhubella Girls College

Rs. 14700/- (Rupees) Fourteen Thousand Seven
hundred Only

On account of Rent of Hall for 4 days of
980 students @ Rs. 15/- per student

By Cheque No. / Cash

Bank A/c. No.

Prepared by : 

Sanctioned by :


Principal


Principal

J. Watumull Sadhubella Girls College
Ulhasnagar - 421 001

Receiver's Signature :