

FISAT Receipt

Inbox



FISAT INFO 9 May
to me ▾



FEDERAL INSTITUTE OF SCIENCE AND TECHNOLOGY(FISAT)^R

Accredited by NBA and NAAC with 'A+' Grade

HORMIS NAGAR,MOOKKANNOOR P.O,ANGAMALY-683 577,ERNAKULAM DT.,KERALA,S.INDIA.
Tel(O)0484-2725272 Fax 0484-2725250E-mail: mail@fisat.ac.in Web site:www.fisat.ac.in

RECEIPT

Name of the student : AJAY JOE P (Branch : MBA)
Course MBA-KTU Sem **Admn No** P58/MB/24 **Category** MANAGEMENT SEAT
Mode of payment **Receipt No** 1056/2024 **Date** 08-05-24

Particulars	Amount(₹)
Admission Fee	500
Alumini Membership Fee	500
Caution Deposit	5000
Placement & Trainig Activities	5000
PTA Membership Fee & Annual Subsc.	1500
Student Association Fee	5000
Students Development Fund	20250
Students Insurance Premium	75
Tuition Fee	90000
University Affiliation Fee	1000
University Examination Fee	2355
University Fees for Arts & Sports	530
University Registration Fee	1050
GRAND TOTAL	132760
Rupees	One lakh Thirty Two Thousands Seven Hundred and Sixty Only

RECEIPT CUM TAX INVOICE

LEARNFLUENCE EDUCATION PRIVATE LIMITED



Lakshya CA Campus, Adv Easwara Iyer Rd, Pullepady Ernakulam, Kerala - 682035
info@lakshyaca.com | lakshyacommerce.com

Receipt No.	: B10-2024-25-1718	Payment Date	: 12 Jun, 2024
Received from	: Cristina Thomas		
Address	:		
Amount	: Rs. 8,474.58	Total GST	: Rs. 1,525.42
CGST (9.0%)	: Rs. 762.71	SGST (9.0%)	: Rs. 762.71
Amount received	: Rs. 10,000 (Ten thousand)		
Course	: CMA USA-Reg-Online-24-25		
Payment Gateway	: Reference number 20131654558		

Total paid	: Rs. 10,000	Balance	: Rs. 60,800
Next Instalment	: Rs. 60,800	Due Date	: 19 Jun, 2024

1. This receipt is subject to realisation of cheque.
2. This receipt should be carefully preserved and must be produced on demand.
3. Fees once paid are not refundable/transferrable in any circumstances.
4. SAC Code: 999293 Service: Commercial Training & Coaching Services

(Authorised Signatory)



Thrissur Centre (Corp. Office): Profinz, Ayodhya Arcade, 2nd Floor, Naduvilal JN, Round West,
Thrissur, Kerala - 680001, Ph.: 984 6628 500, 984 6628 400 | ROCC No. S-209. Email: profinzcma@gmail.com, www.profinz.com

No. 171

RECEIPT VOUCHER

Date 22/07/2024

Received with thanks from NASEELA NAZAR
CMA inter I A a sum of Rupees Twenty three thousand
One hundred only towards ICAI - CMA inter
Regn fee Total ₹ 23,100/-

CMA Foundation: ₹

FINAL : ₹

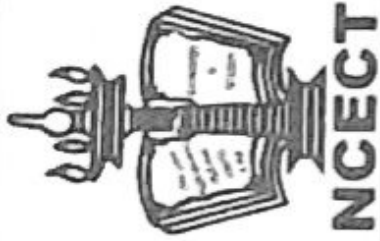
CAT : ₹

Prospectus : ₹

INTER : ₹

Service Charges: ₹

MLOK
Administrator-



NCECT

**Nehru Academy of Law
Lakkidi, Palakkad**



2024-25/23/0141

FEES - RECEIPT

18/10/2024

Receipt No: **Paul Issac**
Name: **20247841**
Admin No.:
Class:
Year / Semester :

Date :

LLB-2024

Quota : Merit (Regular)



Sl.No.

Tuition Fee Particulars

36,750.00 amount

Caution Deposit

5,000.00

Special Fee

5,250.00

REFUNDABLE DEPOSIT

50,000.00

Other Fees

13,865.00

110,865.00



(Rupees One Lakh Ten Thousand Eight Hundred and Sixty-Five Only)

Payment Type : Cash

Installment(s) : Year : 1

Remarks :

Generated By : RAJIK

TOTAL

Cashier

Accountant

Christ Institute of Business Administration



CHRIST

INSTITUTE OF BUSINESS ADMINISTRATION



CIRBA

PRINCE ANTONY

ID:40/MBA/CCE-2024



MBA Student

JOSEPH'S COLLEGE (AUTONOMOUS), IRINJALAKUDA

2432

Date 21/6/2024

Ansa George, C (m.com)

Admission fees

6115



6115

4

RECEIPT CUM TAX INVOICE

Indian Institute of Commerce - Lakshya



Lakshya CA Campus, Adv Easwara Iyer Rd, Pullepady Ernakulam, Kerala - 682035
+91-9061277777 | info@lakshyaca.com | lakshyacommerce.com
GSTIN: 32AAECL5263F1ZR

Receipt No.	: B1-2024-25-214	Payment Date	: 05 Apr, 2024
Received from	: ABHINAND KRISHNA		
Address	: valath house,P.O Edassery,thalikulam		
	: Kannan V.B KRISHNA		
Amount	: Rs. 12,711.86	Total GST	: Rs. 2,288.14
SGST (9.0%)	: Rs. 1,144.07	CGST (9.0%)	: Rs. 1,144.07
Amount received	: Rs. 15,000 (Fifteen thousand)		
Course	: ACCA-F5-P level-Regular-Offline-2024 (1 paper Exe)		
Payment Mode	: Cash		

Total paid	: Rs. 1,92,340	Balance	: Rs. 0
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Tel(O)0484-2725272 Fax 0484-2725250E-mail: mail@fisat.ac.in Web site:www.fisat.ac.in

RECEIPT

Name of the student : JOHN SAJAN (Branch : MBA)

Course MBA-KTU Sem **Admn No** P35/MB/24 **Category** MANAGEMENT SEAT

Mode of payment **Receipt No** 713/2024 **Date** 12-04-24

Particulars	Amount(₹)
Admission Fee	500
Alumini Membership Fee	500
Caution Deposit	5000
Placement & Trainig Activities	5000
PTA Membership Fee & Annual Subsc.	1500
Student Association Fee	5000
Students Development Fund	20250
Students Insurance Premium	75
Tuition Fee	90000
University Affiliation Fee	1000
University Examination Fee	2355
University Fees for Arts & Sports	530
University Registration Fee	1050
GRAND TOTAL	132760
Rupees	One lakh Thirty Two Thousands Seven Hundred and Sixty Only



**THE INSTITUTE OF CHARTERED
ACCOUNTANTS OF INDIA**

(Set up by an act of Parliament)

THRISSUR BRANCH



RINSHA RADHAKRISHNAN

CA INTERMEDIATE

Blood Group : A +ve

RECEIPT CUM TAX INVOICE



Triple i Commerce Academy

Alinchuvad Road, Palarivattom Ernakulam Kerala - 682028
+91-9020123466 | info@tripleica.com
GSTIN: 32AAHCE9216G1Z5

Receipt No.	: B2-2024-25-3502	Payment Date	: 29 Jul, 2024
Admission Date	: 25 Mar, 2024		
Received from	: Sauparnika K B		
Address	: Karipadath (H) P.o kattoor 680702, THRISSUR, Kerala, 680702		
Amount	: Rs. 30,000	Total GST 18%	: Rs. 5,400
CGST (9.0%)	: Rs. 2,700	SGST (9.0%)	: Rs. 2,700
Amount received	: Rs. 35,400 (Thirty five thousand four hundred)		
Course	: CS EXECUTIVE JUNE 25 (2024-2025)		
Google Pay	: Reference number		
Bank	: HDFC Bank		

Total paid	: Rs. 76,700	Balance	: Rs. 15,812
Next Instalment	: Rs. 15,812	Due Date	: 29 Oct, 2024

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(Authorised Signatory)

RECEIPT CUM TAX INVOICE

Indian Institute of Commerce - Lakshya



Lakshya CA Campus, Adv Easwara Iyer Rd, Pullepady Ernakulam, Kerala - 682035
+91-9061277777 | info@lakshyaca.com | lakshyacommerce.com
GSTIN: 32AAECL5263F1ZR

Receipt No.	: B1-2024-25-14203	Payment Date	: 20 Aug, 2024
Received from	: Deleena Siju		
Address	: Mularikkal(H), Porathissery, Thrissur, Kerala		
Amount	: Rs. 53,820.34	Total GST	: Rs. 9,687.66
SGST (9.0%)	: Rs. 4,843.83	CGST (9.0%)	: Rs. 4,843.83
Amount received	: Rs. 63,508 (Sixty three thousand five hundred eight)		
Course	: CA-Inter-Reg-Offline-2024(Direct Entry)		
PhonePe	: Reference number BAJAJ FINANCE -307980351408206158061		
Bank	:		

Total paid	: Rs. 80,700	Balance	: Rs. 0
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(Authorised Signatory)



ADITHYAN N MANDOJ

ID NO : PFZ/24-25/INTER005
BATCH : CMA INTER 2024-25
FROM : PUTHENCHIRA
TO : THRISSUR





STUDENT



PN AFSAL

CAN ID: E-132559

Contact: +91 9746754506

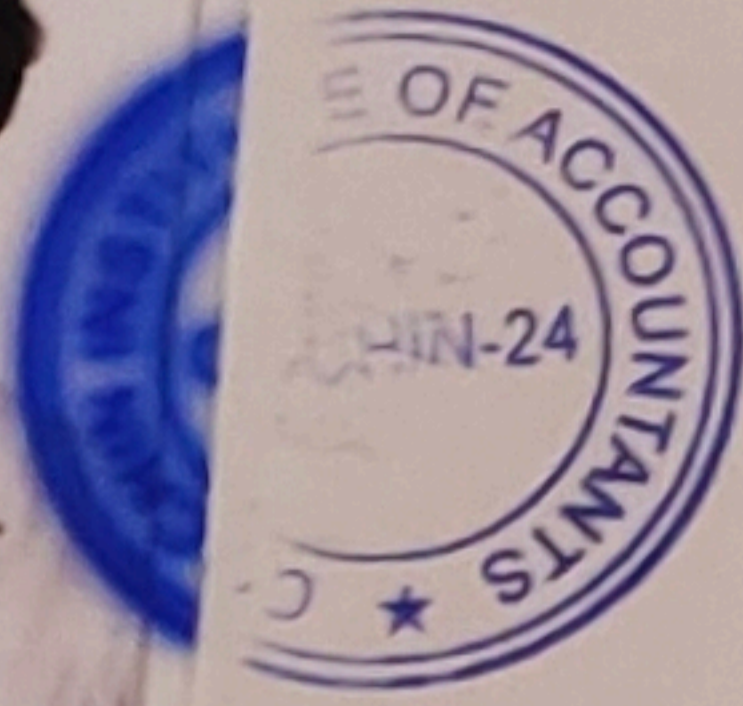
Batch: US CPA

Office No.: +91 7208917990

11th Floor, Muthoottu Royal tower, 36,
Banerji Road, Kaloor, Ernakulam,
Kerala 680017

COCHIN INSTITUTE OF ACCOUNTANTS

Othalakuzhi Tower, V.P Marakkar Road, Near Vanitha Vineetha Theatre, Edappally Toll - 682024
Tel: 7994041112, 7994041113 | E-mail: ciaedappally@gmail.com | www.cochininstituteofaccountants.com



Date: 20/06/2024

Bonafide Certificate

This is to certify that Mr Adersh KR is a student of PDDBA with SAP course for the academic year June 2024 to February 2025. He is a bonafide student of Cochin Institute of Accountants. This certificate is issued on request of the student for metro card purpose.

Principal
Amina Nazir

Cochin Institute of Accountants,

CIA

COCHIN INSTITUTE OF ACCOUNTANTS



GOUTHAM KRISHNA

CILT International PG Diploma in
Logistics & Shipping Management

ENR NO : RIL/24-25/ERS/073
BATCH : 2024 - 2025