

Student Details		Receipt Details	
College Id	20277040313	ReceiptNo	HCG-20-10-00-2861
Student Name	Prabha Saha	ReceiptDate	20-10-2020
Mobile	9547726478	Net Amount Payable	243000.00
Email Id	prabhasaha.20@nphm.edu.in		
Course	Master of Pharmacy - Pharmacoedics		

Remarks

Cheque/DD No	Cheque/DD Dated	Instrument Bank Name	Amount Received	Fee Balance(Rs.)
BR/CRS2020102000591922	20-10-2020	BANK OF INDIA(BOI)	243000.00	0.00

Logo here

Hari Charan Garg Charitable Trust

NSHM GROUP OF INSTITUTIONS-KOLKATA

124 B L Saha Road, tollygunge

KOLKATA. Tel: 03324032300

Student Details		Receipt Details	
College Id	20277040313	ReceiptNo	HCG-20-10-20-2861
Student Name	Prabha Saha	ReceiptDate	20-10-2020
Mobile	9547726478	Net Amount Payable	243000.00
Email Id	prabhasaha.20@nshn.edu.in		
Course	Master of Pharmacy - Pharmacoedics		

Fee Heads	Amount(Rs.)	Late Fee(Rs.)	Fee Due(Rs.)	Amount Paid(Rs.)
Tuition Fee	243000.00	0.00	243000.00	243000.00
Invoice Total		243000.00		
Net Payable Amount		243000.00		

Remarks

Cheque/DD No	Cheque/DD Dated	Instrument Bank Name	Amount Received	Fee Balance(Rs.)
BR/CRS2020102000591922	20-10-2020	BANK OF INDIA(BOI)	243000.00	0.00

Amount Paid in Words: Two Lakh Forty Three Thousand Rupees Only

Note: Amount paid in Cheque or DD are subject to realisation

*This is a computer generated receipt and does not require signature.