

# PROVISIONAL RECEIPT

Receipt No :

4958

Date :

16/11/2019

Roll No :

TRITECH MULTISOFT LLP.

(FRANCHISEE OF APTECH LIMITED)



101,102 Business Point, Paliram Road, Next to BMC Office, Off S. V. Road, Andheri(w), Mumbai-58. Tel:022-26232003/04/42104444. E-Mail:arenaandheri@yahoo.co.in website:www.arenaandheri.co.in

Received a sum of Rupees

Twenty thousand only

from

Mr. / Mrs. / Ms.

Sonal V. Sawant

Course Fee

Exam Fee

Late Fee

Prospectus

Caution Deposit

Others

Total

20,000/-

Cheque/Cash/DD/CC

yes bank

Dated

Card Payment

Drawn on

20,000/-

  
For TRITECH MULTISOFT LLP.  
Franchisee

• Cheques subject to realisation • This receipt must be produced when demanded • Fees once paid are not refundable

1/23/2020

Print Receipt

**ARENA ANIMATION**

A Division of Aptech Limited

1ST FLOOR, BUSINESS POINT, PALIRAM ROAD, ANDHERI WEST, NEXT TO BMC OFFICE, ANDHERI-WEST, OFF ANDHERI STATION MUMBAI  
400058 MAHARASHTRA INDIA TelePhone - 26232003 / 26232004 / 42104444 / 9821505424 EMail - ar-andhe@acentres.com

**Receipt**

Receipt Print Date: 23/Jan/2020

Receipt No: 101156

Currency: INR

Date: 10/Jan/2020

Student No: Student1244212

BC No: BC00004546

Name: SONAL V. SAWANT

Address: guru kripa niwas majas wadi JOGESHWARI MUMBAI 400089 MAHARASHTRA INDIA s

Cash Amount:

Credit/Debit Card Amount:

Authorization No:

Cheque/Draft

Online Payment:

Online Payment Refer no:

Amount : 5,000.00

Cheque/Draft No : 312434

Cheque/Draft Dated : 10/Jan/2020

Drawn On: BOM

Received a Sum of INR Five Thousand only

COURSE FEE	4,237.30
CGST [9%]	381.35
SGST [9%]	381.35

M/s. TRITECH MULTISOFT LLP

For Franchisee of Aptech Ltd

Total :

5,000.00

AUTHORISED SIGNATORY

\*Cheques Subject to Realisation \*No change or cash can be taken in exchange of Gift Voucher. This receipt must be produced when demanded. Fees once paid are not refundable. Subject to terms and condition printed overleaf the booking confirmation

For any feedback or suggestions please write to us at [customercare@aptech.ac.in](mailto:customercare@aptech.ac.in)

Registered Office : APTECH LTD. Aptech House, A 65, M.I.D.C., Marol, Andheri (East), Mumbai-400 093 MAHARASHTRA INDIA Fax - 28272399

<https://www.facebook.com/arenaanimation>

Service Tax Regd No. : AAKFT1880BSD001

GSTIN No. : 27AAKFT1880B127

E. &amp; O.E. 6664997

Sr. No. 086111

STA0011

8/2020

Print Receipt

**ARENA ANIMATION**  
A Division of Aptech Limited

1ST FLOOR, BUSINESS POINT, PALIRAM ROAD, ANDHERI WEST, NEXT TO BMC OFFICE, ANDHERI WEST, OFF ANDHERI STATION MUMBAI  
400058 MAHARASHTRA INDIA Telephone - 26232003 / 26232004 / 42104444 / 9821505424 EMail - ar-andhe@acentres.com

**Receipt**

Receipt Print Date:  
18/Mar/2020

Receipt No: 101657

Currency: INR

Date: 18/Feb/2020

Student No: Student1244212

BC No: BC00004546

Name: SONAL V. SAWANT

Address: guru kripa niwas majas wadi JOGESHWARI MUMBAI 400089 MAHARASHTRA INDIA s

Cash Amount:

Credit/Debit Card Amount:

Authorization No:

Cheque/Draft

Online Payment:

Online Payment Refer no:

Amount : 5,000.00

Cheque/Draft No : 312435

Cheque/Draft Dated : 18/Feb/2020

Drawn On: NEFT

Received a Sum of INR Five Thousand only

COURSE FEE	4,237.30
CGST [9%]	381.35
SGST [9%]	381.35

Total :

5,000.00

M/s. TRITECH MULTISOFT LLP


For Franchisee of Aptech Ltd

AUTHORISED SIGNATORY

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GSTIN No. : 27AAKFT1880B1Z7

E. &amp; O.E. 6723714

Sr. No. 086922

STA0011



9/2021

Print Receipt

**ARENA ANIMATION**

A Division of Aptech Limited

1ST FLOOR, BUSINESS POINT, PALIRAM ROAD, ANDHERI WEST, NEXT TO BMC OFFICE, ANDHERI-WEST, OFF ANDHERI STATION MUMBAI  
400058 MAHARASHTRA INDIA Telephone - 26232003 / 26232004 / 42104444 / 9821505424 Email - ar-andhe@acentres.com

Receipt Print Date:  
09/Mar/2021

**Receipt**

Receipt No: 102127

Currency: INR

Date: 21/Mar/2020

Student No: Student1244212

BC No: BC00004546

Name: SONAL V. SAWANT

Address: guru kripa niwas majas wadi JOGESHWARI MUMBAI 400089 MAHARASHTRA INDIA s

Credit/Debit Card Amount:

Authorization No:

Online Payment:

Online Payment Refer no:

Cash Amount:

Cheque/Draft No : 312437

Cheque/Draft Dated : 21/Mar/2020

Cheque/Draft Amount : 5,399.00

Drawn On: tscb

SVC:

Received a Sum of INR Five Thousand Three Hundred Ninety Nine only

COURSE FEE	4,575.42
CGST [9%]	411.79
SGST [9%]	411.79

Total :

5,399.00

M/s. TRITECH MULTISOFT LLP  
For Franchisee of Aptech Ltd

AUTHORISED SIGNATORY

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E. &amp; O.E. 6764636

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