

ARENA ANIMATION

A Division of Aptech Limited

1ST & 2ND FLOOR, RISFA TOWERS, M.G. ROAD, THIRUVANANTHAPURAM 695001 KERALA INDIA Telephone - 92490 41234 Email - travancoreeducation@gmail.com

ReceiptReceipt Print Date:
11/Nov/2022

Receipt No: 3210041190000155

Currency: INR

Date: 14/Mar/2022

Student No: Student1372820

BC No: BC00001212

Name: KRISHNADEVAN D

Address: MAANASI, CHADIYARA, CRA 126, POOJAPPURA, TVM THIRUVANANTHAPURAM 695012 KERALA INDIA

Credit/Debit Card Amount:

Authorization No:

Cash Amount:

Online Payment: 13,000.00

Online Payment Refer no: 755839986

Cheque/Draft
Amount :

Cheque/Draft No :

Cheque/Draft Dated :

Drawn On:

SVC:

Received a Sum of INR Thirteen Thousand only

COURSE FEE	11,016.95
CGST [9%]	991.52
SGST [9%]	991.53

For Aptech Limited

Total :

13,000.00

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

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

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Receipt

Receipt Print Date: 03/Jun/2023

Receipt No: 3210041190000276

Currency: INR

Date: 26/Aug/2022

Student No: Student1372820

BC No: BC00001212

Name: KRISHNADEVAN D

Address: MAANASI, CHADIYARA, CRA 126, POOJAPPURA, TVM THIRUVANANTHAPURAM 695012 KERALA INDIA

Credit/Debit Card Amount:

Authorization No:

Cash Amount:

Online Payment: 4,000.00

Online Payment Refer no: 903597944

Cheque/Draft
Amount :

Cheque/Draft No :

Cheque/Draft Dated :

Drawn On:

SVC:

Received a Sum of INR Four Thousand only

COURSE FEE	3,389.84
CGST [9%]	305.08
SGST [9%]	305.08

For Aptech Limited

Total :

4,000.00

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Receipt

Receipt Print Date: 03/Jun/2023

Receipt No: 3210041190000350**Currency:** INR**Date:** 02/Nov/2022**Student No:** Student1372820**BC No:** BC00001212**Name:** KRISHNADEVAN D**Address:** MAANASI, CHADIYARA, CRA 126, POOJAPPURA, TVM THIRUVANANTHAPURAM 695012 KERALA INDIA**Credit/Debit Card Amount:****Authorization No:****Cash Amount:****Online Payment:** 5,000.00**Online Payment Refer no:** 969221301**Cheque/Draft
Amount :****Cheque/Draft No :****Cheque/Draft Dated :****Drawn On:****SVC:****Received a Sum of INR Five Thousand only**

EXAM FEES	394.07
COURSE FEE	3,843.21
CGST [9%]	381.36
SGST [9%]	381.36

For Aptech Limited

Total :**5,000.00****AUTHORISED SIGNATORY**

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Receipt

Receipt Print Date: 03/Jun/2023

Receipt No: 3210041190000357**Currency:** INR**Date:** 11/Nov/2022**Student No:** Student1372820**BC No:** BC00001212**Name:** KRISHNADEVAN D**Address:** MAANASI, CHADIYARA, CRA 126, POOJAPPURA, TVM THIRUVANANTHAPURAM 695012 KERALA INDIA**Credit/Debit Card Amount:****Authorization No:****Cash Amount:****Online Payment:** 12,000.00**Online Payment Refer no:** S23447169**Cheque/Draft
Amount :****Cheque/Draft No :****Cheque/Draft Dated :****Drawn On:****SVC:****Received a Sum of INR Twelve Thousand only**

EXAM FEES	1,605.92
COURSE FEE	8,563.58
CGST [9%]	915.25
SGST [9%]	915.25

For Aptech Limited

Total :**12,000.00****AUTHORISED SIGNATORY**

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Receipt

Receipt Print Date: 03/Jun/2023

Receipt No: 3210041190000388**Currency:** INR**Date:** 14/Dec/2022**Student No:** Student1372820**BC No:** BC00001212**Name:** KRISHNADEVAN D**Address:** MAANASI, CHADIYARA, CRA 126, POOJAPPURA, TVM THIRUVANANTHAPURAM 695012 KERALA INDIA**Credit/Debit Card Amount:****Authorization No:****Cash Amount:****Online Payment:** 3,000.00**Online Payment Refer no:** 1013542158**Cheque/Draft
Amount :****Cheque/Draft No :****Cheque/Draft Dated :****Drawn On:****SVC:****Received a Sum of INR Three Thousand only**

EXAM FEES	0.01
COURSE FEE	2,542.37
CGST [9%]	228.81
SGST [9%]	228.81

For Aptech Limited

Total :**3,000.00****AUTHORISED SIGNATORY**

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Receipt

Receipt Print Date: 03/Jun/2023

Receipt No: 3210041190000476

Currency: INR

Date: 21/Jan/2023

Student No: Student1372820

BC No: BC00001212

Name: KRISHNADEVAN D

Address: MAANASI, CHADIYARA, CRA 126, POOJAPPURA, TVM THIRUVANANTHAPURAM 695012 KERALA INDIA

Credit/Debit Card Amount:

Authorization No:

Cash Amount:

Online Payment: 5,000.00

Online Payment Refer no: 1053487584

Cheque/Draft
Amount :

Cheque/Draft No :

Cheque/Draft Dated :

Drawn On:

SVC:

Received a Sum of INR Five Thousand only

COURSE FEE	4,237.28
CGST [9%]	381.36
SGST [9%]	381.36

For Aptech Limited

Total :

5,000.00

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Receipt

Receipt Print Date: 03/Jun/2023

Receipt No: 3210041190000579

Currency: INR

Date: 15/Mar/2023

Student No: Student1372820

BC No: BC00001212

Name: KRISHNADEVAN D

Address: MAANASI, CHADIYARA, CRA 126, POOJAPPURA, TVM THIRUVANANTHAPURAM 695012 KERALA INDIA

Cash Amount:

Credit/Debit Card Amount:

Authorization No:

Cheque/Draft
Amount :

Online Payment: 7,559.00

Online Payment Refer no: 1106900676

Drawn On:

Cheque/Draft No :

Cheque/Draft Dated :

SVC:

Received a Sum of INR Seven Thousand Five Hundred Fifty Nine only

COURSE FEE	6,405.92
CGST [9%]	576.54
SGST [9%]	576.54

For Aptech Limited

Total :

7,559.00

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MY FEE PAYMENT STATUS

Booking Confirmation Number	Booking Confirmation Date	Course	Total Booking Confirmation Amount	Total Amount Paid
BC00001212	14-Mar-2022	OV-596-Adv 3DA	49560.00	49560.00

Note: For the Balance Amount and Applicable Taxes to be paid, kindly contact Your Center