

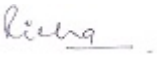
### PROVISIONAL ADMISSION ORDER

This is to certify that the following candidate had applied and appeared in Manipal University Online Entrance Test 2017 (MUOET) for admission to BTech courses. Based on MUOET Rank she/he has been selected for admission at our constituent institution for the academic year 2017-18.

NAME:	<b>VAIBHAV KUMAR</b>	APPLICATION NO:	<b>3568043</b>
RANK:	<b>13361</b>	FEES:	<b>295000 INR</b>
COURSE ADMITTED:	<b>COMPUTER AND COMMUNICATION</b>	DATE OF ADMISSION:	<b>10/06/2017</b>
COLLEGE:	<b>MUJ, Jaipur</b>	CLASSES:	<b>July 24, 2017</b>
		REPORTING DATE:	<b>July 21, 2017: CSE/IT/C&amp;CE/Chemical/Civil</b>
			<b>July 22, 2017: ME/Mechatronics/Automobile/ECE/EE</b>
		ORIENTATION FOR STUDENTS & PARENTS:	<b>July 23, 2017</b>

**You should submit the original documents at the time of Reporting at Manipal University Jaipur**

E-Hall Ticket	10+2 Marks Card/s	10th Marks Card
Conduct Certificate	Transfer Certificate	Photographs
Copy of Parent's PAN Card	IT Returns Certificate (for scholarship students only)	
Copy of Aadhar Card		



**Director, Admissions**

Dated : **10/06/2017**



WARNING: All the admissions made are subject to fulfillment of the eligibility conditions by the candidate. During active verification, if it is found at a later stage, that the candidate has given false information/certificate or is found to have concealed some information, his/her admission is liable to be cancelled without any notice. The jurisdiction for dispute, if any, shall be at Udupi Court only.

### MANIPAL UNIVERSITY, MANIPAL RECEIPT

Application Number:	<b>3568043</b>	Date	<b>10/06/2017</b>
Rank:	<b>13361</b>		
Institution:	<b>MUJ, Jaipur</b>		
Class:	<b>COMPUTER AND COMMUNICATION</b>		
Received From:	<b>VAIBHAV KUMAR</b>		
On Account of:	<b>VAIBHAV KUMAR / FEE</b>		

Account Head	Account #	Amount
Fees	1305008	295000
	<b>Total</b>	<b>295000</b>

CR No.	Payment Date	Mode	Number	Date	Bank	Branch	Amount
MC12328	10/06/2017	DD	306527	05/06/2017	STATE BANK OF INDIA	MANIPAL	10000
MC12328	10/06/2017	DD	306526	05/06/2017	STATE BANK OF INDIA	MANIPAL	285000
						<b>Total Fee Paid</b>	<b>295000</b>

Cashier: **MS MONIKA**