

MONEY RECEIPT

GURUNANAK INSTITUTE OF TECHNOLOGY
157/F NILGUNJ ROAD, PANIHATI KOLKATA - 700114
Phone: 25233900/25838333, Fax: 25637957, eMail:

Student Name <u>ANUSHKA SARKAR</u>		Student Code <u>GNIT/2022/0239</u>	
Batch IT[2022-2026][20TH BATCH]		Semester 5	
Receipt No REC-19112024-477		Receipt Date 19/11/2024	
Transaction ID 100028502075		Transaction Date 19/11/2024	
Fees Name			Amount
EXAMINATION FEES (AUTONOMY)			1200.00
Total			1,200.00

Amount In Words - One Thousand Two Hundred Only

19/11/2024

8:07:57PM

This is a computer generated printout and no signature is required

Updation of Payment is subject to realization of funds from Service Provider/Bank