

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-24072024-41		Receipt Date 24/07/2024	
Transaction ID neft/769110		Transaction Date 24/07/2024	
Fees Name		Amount	
TUTION FEES		46200.00	
VALUE ADDED TRAINING/BCT FEES		7500.00	
RISK COVERAGE(INSURANCE) (DEBTORS CONTROL)		1308.00	
Total		55,008.00	

Amount In Words - Fifty Five Thousand Eight Only

30/07/2024

7:39:37PM

This is a computer generated printout and no signature is required

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