

**MONEY RECEIPT**

NARULA INSTITUTE OF TECHNOLOGY  
81, NILGUNJ ROAD AGARPARA KOLKATA - 109  
Phone: 25638888, Fax: 25637777, eMail:

<b>Student Name</b> <u>ARNAB PRATIM SAHA</u>		<b>Student Code</b> <u>NIT/2019/0429</u>	
<b>Batch</b> CSE[2019-2023] 19TH BATCH		<b>Semester</b> 4	
<b>Receipt No</b> REC-08012021-653		<b>Receipt Date</b> 08/01/2021	
<b>Transaction ID</b> 202100808423297		<b>Transaction Date</b> 08/01/2021	
Fees Name			Amount
Advance Semester Fees			45600.00
<b>Total</b>			<b>45,600.00</b>

Amount In Words - Forty Five Thousand Six Hundred Only

24/02/2021

9:00:18AM

**This is a computer generated printout and no signature is required**

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