

Payment Date: 05-Aug-2022

RECEIPT

Receipt No.: 205100023120

Received with thanks from **Mr. CHINTHA BHANUTEJA S/o. Mr. Chintha Suresh** - Roll No.:
2010110206 towards : **Computer Science and Engineering Program/Course** for year : 2022

Total Amount : **INR 65,487.00** (Rupees Sixty Five Thousand Four Hundred Eighty Seven only)

Reference description (if any) : 111593727055

NH91, Tehsil Dadri, Greater Noida, Uttar Pradesh 201314

Name: Mr. CHINTHA BHANUTEJA

Payment Date : 05-Aug-2022

Roll No.: 2010110206

Payment received towards

Fees Details	Amount
Mess Fee Charge	INR 24,944.00
Laundry Fee Charges	INR 2,205.00
Hostel Fee Charge	INR 38,338.00

Total Amount : INR 65,487.00 (Rupees Sixty Five Thousand Four Hundred Eighty Seven only)