

MONEY RECEIPT

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

Student Name <u>KRITTIKA MONDAL</u>		Student Code <u>GNIT/2021/0806</u>	
Batch CSE[2021-2025][19TH BATCH]		Semester 7	
Receipt No REC-01072024-99		Receipt Date 01/07/2024	
Transaction ID 418391933935		Transaction Date 01/07/2024	
Fees Name			Amount
TUTION FEES			47300.00
Total			47,300.00

Amount In Words - Forty Seven Thousand Three Hundred Only

29/11/2024

2:55:13PM

This is a computer generated printout and no signature is required

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