

CORPORATE PRODUCTS & SERVICES

SPEED COLLECTIONS

Client Name: INSTITUTE OF INFRATECH RES AND MGNT

Client Code: IITRAMAHM

Deposit No: FEE2502141028112019252

Date: 15-11-2024

JEE ROll No / Enrollment No / Application No: 221040012009

Tution Fees head: 72500 Non GD Student 2019

Programme(B.Tech./M.Tech./Ph.D.):BTech

Branch: Computer Engineering

Semester:6

Student Mobile No :6364687330

Parent Mobile No :8073604276

Payment Mode (DD / Cash):

Sr. No.	DD No / Cheque No	Name of Student	Drawee Bank	Drawn on Location	Amount
	UPI	HALAKARNIMATH PRASANNA TOTAYYA			74000
	BOINTAL				
0000 62 98153				Total Amount:	74000

Depositor's Signature

Depositor's Copy with Bank Acknowledgement

Note:

Deposit Slips have been designed product wise and hence we request you to make use of the same depending on the type of instrument that you would be depositing at the branch.

Fees Details:

Admission Fee	:	0
Contribution towards Academic Documentation	:	0
Alumni Fraternity Fund	:	0
Medical Examination	:	0
Institute Security Deposit	:	0
Hostel Caution Money	:	0
Mess Caution Money	:	0
Tution Fees	: '	72500
Academic Facilities and Services	:	500
Hostel Seat Rent	:	0
Hostel Utilities and Amenities	:	0
Student Activities	:	0
Student Medical Facilities	:	1000
Benevolent Fund Fees	:	0
Mess and Laundry	:	0
Convocation Fees	:	0
Late Fees	:	0
Total Fees	: '	74000

Gullinaire

Account Office

IITRAM

Ahmedaba