

PAYMENT RECEIPT**Amount Paid : Rs. 61,550.00****Amount in words : Sixty One Thousand Five Hundred Fifty Rupees and Zero Paise Only.****Transaction Details**

Transaction Status:	SUCCESSFUL
Transaction Date-Time:	15-07-2024 12:01:14
Transaction ID:	BD00000006799028
Payment Ref No:	ZHD52164950793

Student Details

Registration no :	2102041033
Student Name :	ANIKET PRADHAN
Mobile No :	NA
Email ID :	NA
Course Name :	B Tech
Name of the Branch :	Computer Sc and Engg
Academic Session :	2024-25
Semester :	7th
Hostel Name :	ATRI Hall of Residence

Payment Summary

Total :	61,550.00
Net-total :	61,550.00

Payment Description

Self Financing Day Scholar	Amount: Rs.61,550.00	Total: Rs. 61,550.00
Self Financing Day Scholar NTFW (-)	Amount: Rs. 61,550.00	Total: Rs. 61,550.00

Note : This is a computer generated receipt and does not require signature.**Receipt Generated Date & Time : 15/07/2024 12:01:30 PM**