



**NATIONAL INSTITUTE  
OF TECHNOLOGY  
WARANGAL**

**FEE RECEIPT**

**Office Copy**

**Receipt No.:** 0157206906082954

**Date :** 06 Aug 2022

**Admission No.** 194173

**Name** Shashi Shekhar Jha

**Parent's Name** PARENT

**Payment Mode** ONLINE PAYMENT

**Class :** BTECH 19-20

**Section :** A

S.No	Description	Due Date	Amount
1	IT USER CHARGES	08 Aug 2022	2000.00
2	STUDENT TECHNICAL ASSOCIATION FEE	08 Aug 2022	1000.00
3	STUDENT ACTIVITY FUND	08 Aug 2022	1000.00
4	STUDENT WELFARE FUND	08 Aug 2022	500.00
5	GAMES AND INTRA UNIVERSITY TOURNAMENT FEE	08 Aug 2022	1000.00
6	MEDICAL AND HEALTH SERVICE FEE	08 Aug 2022	1500.00
7	STUDENT LIBRARY FUND	08 Aug 2022	2000.00
8	INSTITUTE FESTS FEE	08 Aug 2022	1000.00

Total: Ten Thousand Only

10000.00

**Bank Charges:0.00**

**Remarks :** Transaction Status:Success  
Clienttransactionid:15470\_0157206906085794  
Pgtransactionid:221831703302

**Parent's Signature**

**Receiver's Signature**

**Fee once paid can not be refunded or transferred**



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