



Receipt Number	115530	Name	ADARSH SINGH
Receipt Date	15-Jul-2023	Application Number/Register Number	22BCE7232 / 2022146068
Payment Year	2023	Campus	AMARAVATI
Program Name	B.Tech. - Computer Science and Engineering		

Hostel Fees

Room Detail - 2 - bed /NAC

S.No	Invoice No	Description	Invoice Remarks	Amount
1	AM2300056814	Hostelfee_Messfee_Laundryfee 2Bed_NAC_Room_Type_fee__Veg Mess_fee_Laundry	Fee_FALL_WIN_REGULAR_2023_24	142,500.00

Grand Total : ₹142,500.00

(Rupees One Lakh Forty Two Thousand Five Hundred only)

Payment Details

Payment Mode	Bank Name	DD No/Online Transaction Id.	Amount	Remarks
Online Payment	-	17738276249	122,500.00	
Excess Adjustment	-	230000098560	20,000.00	Moved from Excess Basket

Signature