



INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

FEE RECEIPT (Autumn 2023)

RECEIPT NO.	230002028	DATE	02-08-2023
ROLL NO.	230002028	COURSE	B.Tech.
NAME	HILORI JAIN		
CATEGORY	General	DEPARTMENT	Electrical Engineering
SR.NO.	PARTICULARS		AMOUNT ()
1	Tuition Fee		100000
2	Lab Usage Fee		1500
3	Insurance Fee		1600
4	Examination Fee		500
5	Registration Fee		500
6	Student Gymkhana Fee		1500
7	Medical Fee		1500
8	Student Benevolent Fund		300
9	Student Welfare Fund		500
10	One Time Fee		8100
11	Refundable Security Deposits		10000
12	Fee for Accommodation and other facilities Charges		16000
13	Semester Mess Advance		19890
14	Less: Acceptance Fee		-36000
TOTAL			125890
Less: Remission 2/3 Tuition Fee			66667
TOTAL FEE RECEIVABLE			59223
FEE RECEIVED			59223
AMOUNT IN WORDS ():-	One Hundred Twenty Five Thousand and Eight Hundreds Ninety		
DETAILS OF FEES RECEIVED			
DD/REFERENCE NO.	6f9408a848c290e5 f172eb79fdd6cb2e f8b7d02257263857 183b1392a506fca1 1322094a3009b57 74753f709a8d4f22 9bca0cc771556e1d c1bc630b41f76eeb 8	DD/TRANSACTION DATE	2023-08-02 15:52:26
BANK NAME	CANARA	AMOUNT (Rs)	59223
MODE OF PAYMENT	PAYU		
NET RECEIVABLE/(PAYABLE) Rs.			-
*DD /cheque/SB-collect subject to realization/confirmation.		Receiver's signature with office seal	

This is computer generated receipt, no signature is required.