



# INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

## FEE RECEIPT ( Autumn 2023)

|   |  |                                       |                                |
|---|--|---------------------------------------|--------------------------------|
| RECEIPT NO.   | 230001071  | DATE                                  | 31-07-2023                     |
| ROLL NO.  | 230001071  | COURSE                                | B.Tech.                        |
| NAME  |  | SHAIK SOHA SULTANA                    |                                |
| CATEGORY  | OBC-NCL  | DEPARTMENT                            | Computer Science & 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 1/3 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.  | ed414c9a889bb71e6<br>ef78b16c25ee4b02cf<br>143e68688135cc36ce<br>d3bdf5868bdcd5a2f<br>501b44c320d523964<br>4be3675cd7a2dad5a<br>9c3afab35d9653806<br>584b508 | DD/TRANSACTION DATE                   | 2023-07-31 21:08:11            |
| 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.