



INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

FEE RECEIPT (Autumn 2023)

RECEIPT NO.	230005025	DATE	01-08-2023
ROLL NO.	230005025	COURSE	B.Tech.
NAME	MANNURU PRANEETHA		
CATEGORY	GEN-EWS	DEPARTMENT	Metallurgical Engineering and Materials Science
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
TOTAL FEE RECEIVABLE			125890
FEE RECEIVED			125890
AMOUNT IN WORDS (₹):-	One Hundred Twenty Five Thousand and Eight Hundreds Ninety		
DETAILS OF FEES RECEIVED			
DD/REFERENCE NO.	f41f786522de3893 ec2abc6e656631d4 b2a298de4cc3ad2 bbe2b403c47d32d 0ab38aaae9bd357 e6800b9f94439bad 094e0137636b092 b6be42d5b35a653 cb7b9	DD/TRANSACTION DATE	2023-08-01 11:40:30
BANK NAME	CANARA	AMOUNT (Rs)	125890
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.