



# INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

## FEE RECEIPT ( Autumn 2023)

|   |  |                                       |   |
|---|--|---------------------------------------|---|
| RECEIPT NO.   | 230005046  | DATE                                  | 31-07-2023                                      |
| ROLL NO.  | 230005046  | COURSE                                | B.Tech.   |
| NAME  | SHIVAM BAJAJ   |                                       |   |
| CATEGORY  | General  | 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  |
| 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.  | c74cd4aae5a3e4b2<br>3531da1392015f94<br>e4a194b3d4959a6<br>5ba596747847261<br>d4a680a830a369e8<br>2d401157b914fd76<br>fabddcc32ced4e99<br>022e3621b35ba7a<br>331 | DD/TRANSACTION DATE                   | 2023-07-31 19:56:30                             |
| 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.