

INDIAN INSTITUTE OF TECHNOLOGY INDORE

	Khandwa Road	d, Simrol, Indore 453552		
	FEE RECE	EIPT (Autumn 2023)		
RECEIPT NO.	230001013	DATE	31-07-2023	
ROLL NO.	230001013	COURSE	B.Tech.	
NAME	BASSETTY SAI RAI	BASSETTY SAI RAM SWAROOP TEJA		
CATEGORY	GEN-EWS	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 full Tuition Fee			100000	
TOTAL FEE RECEIVABLE			25890	
FEE RECEIVED			25890	
AMOUNT IN WORDS (`):-	(`):- One Hundred Twenty Five Thousand and Eight Hundreds Ninety			
		OF FEES RECEIVED		
DD/REFERENCE NO.	a07c2c3e880578385 e4784faa5432cfa73 54ce51bd76a3c6b3 dcc82d5b07b49b34	DD/TRANSACTION DATE	2023-07-31 18:40:07	
	7d2144d078820be6 a6fc6fcb74a7fe5d0e c017022128383177c ea70a758b1e			
BANK NAME	CANARA	AMOUNT (Da)	25890	
MODE OF PAYMENT	PAYU	AMOUNT (Rs)	25890	
		RECEIVABLE/(PAYABLE) Rs.	-	
*DD /cheque/SB-collect subject to realization/confirmation. Receiver's signatu			re with office seal	