

## INDIAN INSTITUTE OF TECHNOLOGY INDORE

|                                     | Khandwa Road                                       | d, Simrol, Indore 453552              |   |
|-------------------------------------|--|---------------------------------------|---|
|                                     |  | EIPT (Autumn 2023)                    |   |
| RECEIPT NO.                         | 230001038  | DATE                                  | 01-08-2023                                |
| ROLL NO.                            | 230001038  | COURSE                                | B.Tech.                                   |
| NAME                                | KATEPALLI GAYAT                                    |                                       |   |
| CATEGORY                            | General  | DEPARTMENT                            | <b>Computer Science &amp; Engineering</b> |
| 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 Twent                                  | ty Five Thousand and Eight Hund       | reds Ninety                               |
|                                     | DETAILS  | OF FEES RECEIVED                      |   |
| DD/REFERENCE NO.                    | d2efa36c307b1d4d7                                  | DD/TRANSACTION DATE                   | 2023-08-01 09:57:22                       |
|                                     | 9b562f474457b61fa                                  |                                       |   |
|                                     | 24783d8dd855ebf37                                  |                                       |   |
|                                     | 665bc56559704a18a                                  |                                       |   |
|                                     | b8c80571c9145b663                                  |                                       |   |
|                                     | 67b7ad4873a03e188                                  |                                       |   |
|                                     | 78a9a8a03d59607d1                                  |                                       |   |
|                                     | d9ffca343  |                                       |   |
| BANK NAME                           | CANARA   | AMOUNT (Rs)                           | 125890                                    |
| MODE OF PAYMENT                     | PAYU   | , ,                                   |   |
|                                     |  | RECEIVABLE/(PAYABLE) Rs.              |   |
| *DD /cheque/SB-collect subject to 1 | realization/confirmation.                          | Receiver's signature with office seal |   |

This is computer generated recipet, no signature is required.