



# INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

## FEE RECEIPT ( Autumn 2023)

|   |  |                                       |   |
|---|--|---------------------------------------|---|
| RECEIPT NO.   | 230005002  | DATE                                  | 01-08-2023                                      |
| ROLL NO.  | 230005002  | COURSE                                | B.Tech.   |
| NAME  | ABHINAV GURRAPU  |                                       |   |
| CATEGORY  | OBC-NCL  | 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.  | 82ccb8a134d8abb<br>d87d103f5f889ba0<br>cc6f1f6765519581e<br>856aed971e78556c<br>3d5c874d2f165b50<br>4ddc92b1010b8aa<br>92164cbabfa98061<br>ad56d75caa97931<br>29 | DD/TRANSACTION DATE                   | 2023-08-01 11:14:52                             |
| 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.