

## INDIAN INSTITUTE OF TECHNOLOGY INDORE

RECEIPT NO. ROLL NO. NAME CATEGORY SR.NO.	230002017 230002017	PT ( Autumn 2023) DATE COURSE	01-08-2023
ROLL NO. NAME CATEGORY SR.NO.	230002017 BHUVA VASUDHA	COURSE	
NAME CATEGORY SR.NO.	BHUVA VASUDHA	<u> </u>	D.W. I
CATEGORY SR.NO.			B.Tech.
SR.NO.	OBC-NCL	ABEN MANSUKHBHAI	
		DEPARTMENT	Electrical Engineering
_	P.	ARTICULARS	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 Twee	nty Five Thousand and Eight Hun	dreds Ninety
()	l .	FEES RECEIVED	
DD/REFERENCE NO.	41fc579f79a4e0c1c	DD/TRANSACTION DATE	'
	21734db8d484f0e1		2023-08-01 22:18:33
	b78743c55e2edbf7		
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	66e9c7b9dfe2e79d		
	112ee3650c122b91		
	622690e9c91c7c7e		
	857d5c194da6474		
BANK NAME	CANARA	AMOUNTE (D.)	105000
MODE OF PAYMENT	PAYU	AMOUNT (Rs)	125890
		RECEIVABLE/(PAYABLE) Rs.	
*DD /cheque/SB-collect subject to realization/confirmation. Receiver's signature w			vith office seal