



# INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

## FEE RECEIPT ( Autumn 2023)

|   |  |                                       |                        |
|---|--|---------------------------------------|------------------------|
| RECEIPT NO.   | 230002006  | DATE                                  | 31-07-2023             |
| ROLL NO.  | 230002006  | COURSE                                | B.Tech.                |
| NAME  | ADVAIT VARMA   |                                       |                        |
| CATEGORY  | General  | DEPARTMENT                            | Electrical 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                 |
| 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.  | bec8f278bd762cf8bc09a0e3403d9874b9f2178440690159cc47e41b14c1d22a30dceb5bf9d2e1afd0a84d0a9ad9a113a7cd8c6767ed3fa8280afc45becaf408 | DD/TRANSACTION DATE                   | 2023-07-31 20:12:29    |
| 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.