



# INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

## FEE RECEIPT ( Autumn 2023)

|   |  |                                       |                     |
|---|--|---------------------------------------|---------------------|
| RECEIPT NO.   | 230004033  | DATE                                  | 31-07-2023          |
| ROLL NO.  | 230004033  | COURSE                                | B.Tech.             |
| NAME  | PASUPULETI VISHAL  |                                       |                     |
| CATEGORY  | OBC-NCL  | DEPARTMENT                            | Civil 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.  | 34d6205a1b8e76b641eb<br>624f2f2ead176dfff1357f<br>6c7a3a1300950762b2b5c<br>ce2f3e0203258f8783d2ec<br>918b16a232e764bac6ce7<br>0280182b4420b8e7f1215<br>1 | DD/TRANSACTION DATE                   | 2023-07-31 21:12:15 |
| 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.