



# INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

## FEE RECEIPT ( Autumn 2023)

|   |  |   |                                |
|---|--|---|--------------------------------|
| RECEIPT NO.   | 230021018  | DATE                                      | 01-08-2023                     |
| ROLL NO.  | 230021018  | COURSE                                    | B.Tech.                        |
| NAME  |  | SUDARSANAM SAI SRI NARASIMHA SAMEER KUMAR |                                |
| CATEGORY  | General  | DEPARTMENT                                | Space Sciences and 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.  | a7de70ce032b7d7d3896252ee2ff7b40203420a8c9a8032a65d6b4002a9b2794fc674fe447ead58d9caee8f29ed3696c0ccd23531647f6353e196821d7b93603 | DD/TRANSACTION DATE                       | 2023-08-01 18:56:24            |
| 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.