



INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

FEE RECEIPT (Autumn 2023)

RECEIPT NO.	230002037	DATE	01-08-2023
ROLL NO.	230002037	COURSE	B.Tech.
NAME	KUVAM BHUTANI		
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.	0acfdcaa591615714a106e0854909effa82cea95dcb b9f5a66b22cfd664b6d7bfc61884d445b6e7478fad 156b274cae34223756d340d7cf1c121e4ef2816d449	DD/TRANSACTION DATE	2023-08-01 07:53:59
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.