



INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

FEE RECEIPT (Autumn 2023)

RECEIPT NO.	230005012	DATE	01-08-2023
ROLL NO.	230005012	COURSE	B.Tech.
NAME	BURRA VIJYUSHA		
CATEGORY	OBC-NCL	DEPARTMENT	Metallurgical Engineering and Materials Science
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
Less: Remission full Tuition Fee			100000
TOTAL FEE RECEIVABLE			25890
FEE RECEIVED			25890
AMOUNT IN WORDS (₹):-	One Hundred Twenty Five Thousand and Eight Hundreds Ninety		
DETAILS OF FEES RECEIVED			
DD/REFERENCE NO.	ff6dbcddea7caf910 f6f8b38dc37d3f2c 8e659e9a3df4d217 df9dc80ea865ec61 8f07f861202187ab 319073c3ffa8b448 168bbbe68411abb 8caeab9a3617064	DD/TRANSACTION DATE	2023-08-01 13:51:08
BANK NAME	CANARA	AMOUNT (Rs)	25890
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.