



# INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

## FEE RECEIPT ( Autumn 2023)

RECEIPT NO.	230005013	DATE	01-08-2023
ROLL NO.	230005013	COURSE	B.Tech.
NAME		CHEEPATI GIREESH KUMAR REDDY	
CATEGORY	GEN-EWS	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.	f233fc295be16996 154b14464e72cd8f 03fe76b4df008341 14a343be8cc8b1ed fb5618d837d7c342 c1f1d4d8cda3a37d 86cabfee9ddc1472 a99cdb430720d3ce	DD/TRANSACTION DATE	2023-08-01 12:20:27
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.