



INDIAN INSTITUTE OF TECHNOLOGY INDORE

Khandwa Road, Simrol, Indore 453552

FEE RECEIPT (Autumn 2023)

RECEIPT NO.	230002021	DATE	01-08-2023
ROLL NO.	230002021	COURSE	B.Tech.
NAME		DARA NISSI KRITHIKA	
CATEGORY	SC	DEPARTMENT	Electrical Engineering
SR.NO.	PARTICULARS		AMOUNT (₹)
1	Tuition Fee		0.0
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		-16000
TOTAL			45890
TOTAL FEE RECEIVABLE			45890
FEE RECEIVED			45890
AMOUNT IN WORDS (₹):-	Forty Five Thousand and Eight Hundreds Ninety		
DETAILS OF FEES RECEIVED			
DD/REFERENCE NO.	9e25a19a53d791e2 3e6b4e2386955116 6ba2f4ac2b542dc5 5f3099593b4a6868 0483b5c58e7285be 44ffd7ffac9f2d3cb c36b81f1c9ac0ec8 e2ceed6293a838a	DD/TRANSACTION DATE	2023-08-01 12:31:30
BANK NAME	CANARA	AMOUNT (Rs)	45890
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 recipet, no signature is required.