

National Institute of Technology Warangal

HOSTEL FEE RECEIPT

Receipt No. : RCT/C/2025/3/3027 Date : 13-07-2025

Student Roll No. : **22MMB0A54**Student Name : **Guttula Srihas**

Degree : **B.Tech.**

Specialization : Metallurgical and Materials Engineering

Semester : 2025-26, Odd

Hostel : Kakatiya Hall of Residence (1K) Room No. [2624]

Mess : IFC-B

Father Name : GUTTULA VENKATESHWARLU

Mother Name : GUTTULA ARUNA

S.No.	PARTICULARS	AMOUNT (INR)
1	Maintenance Fee	7500.00
2	Seat Rent	3000.00
3	Water & Electricity Charges	5500.00
4	Mess Fee	12000.00

Total: 28000.00

In words : Twenty Eight Thousand only

Txn Ref ID : {"auth_code":"O20766"} Txn Dt: 13-07-2025

*Note:- This is an electronically generated receipt. No signature is required

Generated Through NITWAS-ERP: 30 Jul, 2025 7:10 PM