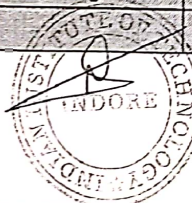


INDIAN INSTITUTE OF TECHNOLOGY INDORE				
Khandwa Road, Simrol, Indore 453552				
FEE RECEIPT (SPRING 2024)				
RECEIPT NO.	2301203006	DATE	02-01-2024	
ROLL NO.	2301203006	COURSE	Phd	
NAME	Manish Kumar			
CATEGORY	OBC-NC	DEPARTMENT	ME	
SR.NO.	PARTICULARS			AMOUNT (Rs.)
1	Tuition Fee			12,000.00
2	Insurance Fee			800.00
3	Examination Fees			500.00
4	Registration Fee			500.00
5	Gymkhana Fee			1,500.00
6	Medical Fee			1,500.00
7	Student Benevolent Fund			300.00
8	Laboratory/Research Facilities Fee			5,000.00
9	Semester Mess Advance			24,380.00
10	One time Fee			8,100.00
11	Refundable Security Deposits			16,000.00
12	Accommodation and other facilities Charges			16,000.00
13	Student Welfare Fund			500.00
Total Fee (A)				87,080.00
(B)	Seat Acceptance Paid			5,000.00
(C)	Fee Receivable for Spring 2024 (A-B)			82,080.00
(D)	Fee arrear of Autumn Semester			0.00
(E)	Total amount payable for Spring 2024 (C-D)			82,080.00
(F)	Total Fee Received from Student for Spring 2024			82,080.00
AMOUNT IN WORDS ('):-	#NAME?			
(G)	Details of Fees Received			
Mode	Bank	Date	Transaction Details	Amount
Payu	Canara Bank	01-01-2023	18847768947	82,080.00
NA	NA			
UPI	NA			
Qfix	HDFC BANK			
(H)	Total Fee Received from Student for Spring 2024			82,080.00
(I)	Net Receivable/(Payable) Rs.			0.00
				

Manish