



# Admission Fee Payment Process for Colleges

# Please ensure following things

Before using Invoice Module, Colleges/Dept should ensure following things:

• Fee Details are entered while doing Admission Data Entry

**PLC MUMBA** 

DU SNOT V

• <u>Submit To Registration</u> Process is completed

## Fee Details Entry

Form Statistics	Student Fee Entry				
Export Student Profile					
Application Submit/Confirm	Student Details				
Cancel Application					_
\ <i>F</i>	Student Name	Date of Birth	29/11/2003 00:00:00	Gender Female	
	Form No. 30 View Application	Program Name	B.A.(with Credits) - Regular - Revised 2014	I - FY B.A. SEMESTER I	
Registered Student Admissions					
Fee Entry	Fee Details				
Submit To Registration					
Edit Student Data	College Application Number	ENTER COLLEGE APPLICATION N	IUMBER		
Export To Excel Report	Roll No.	ENTER ROLL NO.	S	Select appropriate	
Reverse Confirm Admission	Division	Select		'Fee Category'	
	Select Fee Category	University Fees for Affiliated Colleges v	without Eligibility	0,	
	e-Suvidha Fees for University Services	25			
	Sports Fee	150			
	Students Welfare Fee	100			

### Submit To Registration

MKCL RLC MUMBAI DU SNDT WU

#### Form Statistics

Export Student Profile

Application Submit/Confirm

Cancel Applicatio

View Application

**Registered Student Admissions** 

Fee Entry

Submit To Registratio

Edit Student Data

Export To Excel Report

Reverse Confirm Admissio

💼 🖻 Submit To Registration

#### Submit To Registration Statistics

Program Name	Total Admissions	Submitted Till Date	Ready For Submission	Not Confirmed Or Eligibility Not Processed	Schedule	Select
[002]B.Com.(with Credits)-Regular-Revised 2011-2012-FY-B.COM-SEMESTER I- {12 months }	16	16	0	1	07/07/2020 23:55:00 TO 13/02/2021 23:55:00	
[120]B.Sc.(with Credits)-Regular-Revised 2013-FY-B.ScSem I- {12 months }	60	58	0	39	07/07/2020 23:55:00 TO 13/02/2021 23:55:00	
[001]B.A.(with Credits)-Regular-Revised 2014-FY B.ASEMESTER I- {12 months }	32	32	0	2	07/07/2020 23:55:00 TO 13/02/2021 23:55:00	
[-]Diploma in Medical Laboratory Technology(with Credits)-Regular-Revised 2011-FY-	25	22	0	15	07/07/2020 23:55:00 TO	



### Visit on <a href="http://sndt.digitaluniverisity.ac">http://sndt.digitaluniverisity.ac</a>



#### 🔊 Shreemati Nathibai Damodar Thackersey Women's University

1, Nathibai Thackersey Road, New Marine Lines, Mumbai-400020, Maharashtra (India)

Click Here For Online Admission for Shreemati Nathibai Damodar Thackersey Women's University

MKCL RLC MUMBAI DU SNDT WU

**Click Here For Shreemati Nathibai Damodar Thackersey Women's University** 

**Click Here For online exam** 

© Copyright 2014. All Rights Reserved. Powered By MKCL



#### Visit on <a href="http://sndt.digitaluniverisity.ac">http://sndt.digitaluniverisity.ac</a>





### **College/Department Login**





### **College/Department Login**

#### MKCL RLC MUMBAI DU SNDT WU

#### Enter College Login ID/PW & OPT to LOGIN

	Login
	User Name C161
	or
Shreemati Nathibai	Mobile Number
Thackersey Women's	Password
University	OTP OTP expires in 4:23 776331 × minutes!
	OTP sont on registered mobile number and emailed



### **Digital University**

#### Click Digital University Option





### **College/Department Login**



# **Generate Admission Invoices**





#### **Generate Invoice**

ke Invoice Payment   Confirm	n/Print Ma	andate   Delete Mandate   Generate Exam Fee Invoices   Report	s   Generate Invoid	es	_
Reports Dashboard Invoice	Gene	rate Admission Invoice for Academic Year: 20 Generated and Non generated Admission Invoices:	)20 - 2021		
<ul> <li>Make Invoice Payment</li> <li>Confirm/Print Mandate</li> <li>Delete Mandate</li> <li>Generate Exam Fee</li> </ul>	Select All	Course Name	Submit To Registration Count	Invoice Generation Count	Invoices Not Generated Count
		B.A. (Mass Media)(with Credits) - Regular - Revised 2014 - TY-B.A. (Mass Media) Sem V	37	0	37
Reports		B.A.(with Credits) - Regular - Revised 2014 - TY B.A. Sem V	160	0	160
Generate Invoices		B.Com. AFI(with Credits) - Regular - Revised 2012 - TY- B.Com. AFI Sem V	95	0	95
		B.Com.(with Credits) - Regular - Revised 2011-2012 - TY- B.Com. Sem V	213	0	213
		B.M.S.(with Credits) - Regular - Revised 2013 - TY B.M.S. Sem V	52	0	52
		M.A. Hindi(with Credits) - Regular - Revised 2014 - Part II M.A. Hindi Sem III	7	0	7
		M.Com.(with Credits) - Regular - Revised 2014 - Part II- M.Com Sem III	28	0	28
		Generate Invo	pice	Select I Click or	nvoices & 1 Generate

# **Make Invoice Payment**



## **Make Invoice Payment**

Home • My Login • My Settings • Logout • Calendar • Sitemap • Contact Us Shreemati Nathibai Damodar Thackersey Women's University 1, Nathibai Thackersey Road, New Marine Lines, Mumbai-400020, Maharashtra (India)				
Make Invoice Payment   Confirm	n/Print Mandate   Delete Mandate   Reports			
	Make Payment Shree Swaminarayan Physiotherapy College, Kadodara, Surat [Kadodara,Palsana]			
Invoice	Select Academic Year			
<ul> <li>Make Invoice Payment</li> <li>Confirm/Print Mandate</li> <li>Delete Mandate</li> <li>Reports</li> </ul>	Academic Year : 2017-2018  * Submit			
	Select AY & Click on Submit			

# List of Invoices

Make Invoice Payment | Confirm/Print Mandate | Delete Mandate |

List of Invoices for Registration

List of Unpaid Invoices for Financial year : 2014-2015

Make Payment - Shram Saphalya Education Societys Dwara Sanchalit Pandit Jawaharlal Nehru College of Social Works, Amalner [Amalner, Amalner]

MKCL RLC MUMBAI

Invoice

Make Invoice Payment

Confirm/Print Mandate

 Delete Mandate Total Invoice Invoice Course Name Invoice Date View Invoice Amount No. (Rs.) B.S.W. - Regular -Invoice for FY B.S.W. - Sem-I 2010 BSW [80+20] - Registration dt. Aug 7 2014 Aug 7 2014 1:35PM 6 View Invoice 10160 PatterrnFY B.S.W. 1:35PM Sem-I B.S.W. - Regular -Invoice for SY B.S.W. - Sem-2010 BSW [80+20] III - Registration dt. Aug 7 Aug 7 2014 1:35PM View Invoice 5550 PatterrnSY B.S.W. 2014 1:35PM Sem-III Total Amount of the selected invoices is : Rs. 0 Proceed For Payment

#### Click on View Invoice to view the particular invoice showing student wise amount.

## Invoice

			Back Den
		Invoice	
nivoice ( nstitute, nstitute,	College 522	oice for FY B.S.W Sem-I - Registration dt. Aug am Saphalya Education Societys Dwara Sanchali al Works,Amalner 064 Invoice Date : 0	7 2014 1:35PM t Pandit Jawaharlal Nehru College of 97/08/2014
nvoice h	umber: 6	Invoice Status:	lot Paid
nvoice 2		60.00	
tem De	tails		
SFNo	Application Fo	m No. Stundent Name	University Share (Rs.)
1	154-2014-186	JAYESH KAILAS MALI	254.00
	154-2014-188	SHUBHAM BHATYYASAHEB BODSE	254.00
4	154-2014-189	YOGESH BHAURAO GAVALI	254.00
5	154-2014-190	VIKAS MADHUKAR BHOYE	254.00
6	154-2014-191	RAHUL RAMESH BAGUL	254.00
7	154-2014-192	ARUN DHANARAJ GAVIT	254.00
8	154-2014-193	PANKAJ PANDHARINATH PAWAR	254.00
9	154-2014-194	RAJENDRA BHAURAO BARDE	254.00
10	154-2014-195	PRAMOD KADU CHAUDHARI	254.00
11	154-2014-196	RAHUL VIJAY AGALE	254.00
12	154-2014-197	PRASHANT NAMDEO PATIL	254.00
13	154-2014-198	ASHWINI SUPADU PATIL	254.00
14	154-2014-199	SAGAR MANOHAR DANDGE	254.00
	154-2014-200	EANDIR BAKARAM KOKANI	254.00
17	154-2014-202	MAHESH CHUDAMAN PAWAR	254.00
18	154-2014-203	VISHALANIL BORASE	254.00
19	154-2014-204	NILESH VUAY BORASE	254.00
20	154-2014-205	GAGRUTI DILIP PATIL	254.00
21	154-2014-206	AISHWARYA SANJAY PATIL	254.00
22	154-2014-207	JOSE BABU ANTONY	254.00
23	154-2014-208	SHAMKANT PRABHAKAR SONAWANE	254.00
24	154-2014-209	GOVINDA PANDHARINATH SALUNKE	254.00
25	154-2014-210	SUNITA SURESH BHOYE	254,00
26	154-2014-211	NAMRATA SUNIL THAKARE	254.00
20	154-2014-212	VALDECH HADT NEDVAD	254,00
29	154-2014-213	MANOLVIJAV PATU	254.00
	154-2014-215	SHUBHANGI CHANDRASHEKHAR BHONGAL	254.00
30	154-2014-216	AJAY SOMANATH BHOI	254.00
30	154-2014-217	DIPAK CHANDRAKANT PATIL	254.00
30 31 32	A DOM - A DOM - A DOM		
30 31 32 33	154-2014-218	PRATIBHA DIGAMBAR SURYAWANSHI	254,00
30 31 32 33 34	154-2014-218 154-2014-219	PRATIBHA DIGAMBAR SURYAWANSHI PRAKASH ROHIDAS PATIL	254.00
30 31 32 33 34 35	154-2014-218 154-2014-219 154-2014-220	PRATIBHA DIGAMBAR SURYAWANSHI PRAKASH ROHIDAS PATIL DINESH GOKUL PATIL	254.00 254.00 254.00
30 31 32 33 34 35 36	154-2014-218 154-2014-219 154-2014-220 154-2014-221	PRATIBHA DIGAMBAR SURYAWANSHI PRAKASH ROHIDAS PATIL DINESH GOKUL PATIL MAYUR SURESH PATIL	254.00 254.00 254.00 254.00
30 31 32 33 34 35 36 37	154-2014-218 154-2014-219 154-2014-220 154-2014-221 154-2014-221	PRATIBHA DIGAMBAR SURYAWANSHI PRAKASH ROHIDAS PATIL DINESH GOKUL PATIL MAYUR SURESH PATIL ROHIT SURESH NIKAM	254.00 254.00 254.00 254.00 254.00
30 31 32 33 34 35 36 37 38	154-2014-218 154-2014-219 154-2014-219 154-2014-220 154-2014-221 154-2014-222 154-2014-223	PRATIBHA DIGAMBAR SURYAWANSHI PRAKASH ROHIDAS PATIL DINESH GOKUL PATIL MAYUR SURESH PATIL ROHIT SURESH NIKAM VANSING DAMNYA VASAVE	254.00 254.00 254.00 254.00 254.00 254.00
30 31 32 33 34 35 36 37 38 39	154-2014-218 154-2014-219 154-2014-220 154-2014-221 154-2014-222 154-2014-223 154-2014-223	PRATIBHA DIGAMBAR SURYAWANSHI PRAKASH ROHIDAS PATIL DINESH GOKUL PATIL MAYUR SURESH PATIL ROHIT SURESH NIKAM VANSING DAMNYA VASAVE DINESH TARMA VASAVE	254.00 254.00 254.00 254.00 254.00 254.00 254.00

# **Selection of Invoice**

Make Invoice Payment | Confirm/Print Mandate | Delete Mandate |

Invoice Make Invoice Payment Confirm/Print Mandate	List of Invoices for Registration List of Unpaid Invoices for Financial year : 2014-2015								
Delete Mandate	Γ	Invoice No.	Invoice	Course Name	Invoice Date	View Invoice	Total Amount (Rs.)		
	V	6	Invoice for FY B.S.W Sem-I - Registration dt. Aug 7 2014 1:35PM	B.S.W Regular - 2010 BSW [80+20] PattermFY B.S.W. Sem-I	Aug 7 2014 1:35PM	View Invoice	10160		
		7	Invoice for SY B.S.W Sem- III - Registration dt. Aug 7 2014 1:35PM	B.S.W Regular - 2010 BSW [80+20] PatterrnSY B.S.W. Sem-III	Aug 7 2014 1:35PM	View Invoice	5550		

MKCL RLC MUMBAI

Select the particular invoice & click on Proceed for Payment

## **Mode Of Payment**



MKCL RLC MUMBAI

#### Select the Mode of Payment & click on Proceed for Payment



Shreemati Natl 1, Nathibai Thackersey	<b>hibai D</b> Road, New	amodar Tha Marine Lines, Murr	<b>ckersey Wo</b> abai-400020, Maha	Home • My I men's University arashtra (India)	Login - My Settings	- Logout Calendar	Sitemap 🔹 Contact Us
Make Invoice Payment   Confirm,	/Print Mar	ndate   Delete Ma	andate   Report				
Invoice Make Invoice Payment	Cli	ick on Cor Mano Mandates :	nfirm/Prii date	nt van Physiotherap	y College, Kadoda	ara, Surat [Kadodara,	Palsana]
<ul> <li>Confirm/Print Mandate</li> <li>Delete Mandate</li> </ul>	Sr.No.	Mandate No.	No of Invoice(s)	Mandate Generation Date	Status	Mandate Amount	Online Payment
* Reports	1	16111720	1	Sep 14 2017 6:09PM	Not Reconciled	3460.00	Make Payment
						Click on M Paymen	ake t





#### DU SNDT WU Mandate Generation Note Standard charges may applicable on Debit/Credit Card payment depending on your card type. 2. To know charges applicable for your Debit/Credit Card, select or click "Convenience fee applicable" appear below "Pay Now" button after entering your card number. Show Me How? 3. There are no charges on Net-Banking, to pay through Net-Banking select your bank by clicking on "Banks" Show Me How? 4. Please note that you will not be allowed to do any changes once the payment is done. Kindly check all the details carefully before proceeding for payment Mandate No. will be 5. Each NEF count number. Please do not use previous beneficiary account number for making current NEFT/RTG shown as Request No. Paymen mmery Payee Details Check & Verify registered Request Number : 102504316111720\_10 Receiving From :Shree Swaminarayan Physio e-mail ID & Mobile No. : [058] - Shree Swaminarayan Physic Colg./Dept. ege, Kadodara, Surat Total Amount 3460.0 Rs. 1 Mobile No. :9197277447 **Convenience** Charges 0 Rs. 1 Email ID :ssptckadodara@gmail.com Discount Amount 0 Rs. Description :DU-AdmissionInvoice Grand Total Amount: 3460.0 Rs.

MKCL RLC MUMBAI

#### Note: Kindly check the e-mail ID & Mobile number.

You will receive your Mandate/Receipt copy on your registered e-mail ID and SMS of receipt number on Mobile number.

Sr. No.	Code	Particulars		Amount
(4)	2105	Receipts Of Deposit	Heads details	0.00
(5)	0201	E-Suvidha Fee		200.00
(6)	0202	Disaster Management Fee - Net		40.00
(7)	0203	Ashwamedh/ Avishkar/ Indradhanushya Fee		120.00
(8)	0204	Eligibility Fee		1000.00
(9)	0207	Enrolment Fee		1000.00
			Total Fees :	3460.0

#### Terms and Conditions

- It is the responsibility of the applicant to ensure the correctness of the application especially with regard to IFS Code of the recipient/ destination branch & account number of the beneficiary etc. It is made amply clear that the RTGS system works based on the ISF Code and beneficiary's account number.
- · Each NEFT/RTGS/IMPS request will have different beneficiary account number. Please do not use previous beneficiary account number for making current

#### Click on I accept

/ to fill correct beneficiary account number and amount. In case transaction rejected by Bank, the amount will be refund to ber provided when submitting the application.

**Click on Proceed** 

plicant, will receive prior SMS & Email as amount accepted, rejected or revert back. For same applicant has to ensure that

I accept all Terms and conditions.

Proceed Cancel

S.N.D.T. W Shreemati Nathib	ome Do you war ai Damo Please chec not allow to	nt to continue? ck necessary information car make any changes.	efully, because once payment done ther	× Uni	Suite
<ul> <li>Note         <ol> <li>Standard charges may of the standard charges applic card number. Show Me H</li> <li>There are no charges on 4. Please note that you will payment.</li> </ol> </li> </ul>	applicat able for your Debit/Cre ow? Net-Banking, to pay t not be allowed to do	edit Card, select ar click " through Net-Banking selec any changes once the pr	No Convenience fee applicable" av t your bank by clicking ayment is done, to all the o	Yes ar below "Pay Now" button after entering yo now Me Haw? details carefully before proceeding for	ur
5. Edch NEFF/RTGS/IMPS re NEFT/RTGS/IMPS paymer	quest will have differe ht.	nt beneficiary Wa	nt to Continue De Click on Yes	neticiary account number for making currer	¥.
Payment Summer	quest will have different.	Payee Deta	Ilick on Yes	neticiary account number for making currer	u.
Payment Summer Request Number : 1025043161	quest will have different. Nr. Y 11720_10	Payee Deta Receiving From	It to Continue Click on Yes ils :Shree Swaminarayan Physiothe	neficiary account number for making currer erapy College, Kadodara, Surat	nt
Payment Summer Request Number : 1025043161	quest will have different. Y 11720_10	Payee Deta Receiving From Colg./Dept.	It to Continue Click on Yes ils :Shree Swaminarayan Physiothe :[058] - Shree Swaminarayan Ph	neficiary account number for making curren erapy College, Kadodara, Surat iysiotherapy College, Kadodara, Surat	n
Request Number : 1025043161	quest will have different ht. Y 11720_10 3460.0 Rs.	Payee Deta Receiving From Colg./Dept, Mobile No.	It to Continue Click on Yes ils :Shree Swaminarayan Physiothe :[058] - Shree Swaminarayan Ph :919727744709	neficiary account number for making curren erapy College, Kadodara, Surat nysiotherapy College, Kadodara, Surat	t
Payment Summer Request Number : 1025043161 Total Amount Convenience Charges	quest will have different TY 11720_10 3460.0 Rs. 0 Rs.	Payee Deta Receiving From Colg./Dept. Mobile No. Email ID	It to Continue Click on Yes ils :Shree Swaminarayan Physiothe :[058] - Shree Swaminarayan Ph :919727744709 :ssptckadodara@gmail.com	neficiary account number for making curren erapy College, Kadodara, Surat nysiotherapy College, Kadodara, Surat	t
Payment Summer Request Number : 1025043141 Total Amount Convenience Charges Discount Amount	quest will have different ht. <b>Y</b> <b>11720_10</b> 3460.0 Rs. 0 Rs. 0 Rs. 0 Rs.	Payee Deta Receiving From Colg./Dept. Mobile No. Email ID Description	It to Continue Click on Yes ils :Shree Swaminarayan Physiothe :[058] - Shree Swaminarayan Ph :919727744709 :ssptckadodara@gmail.com :DU-AdmissionInvoice	erapy College, Kadodara, Surat wysiotherapy College, Kadodara, Surat	t

MKCL RLC MUMBAI DU SNDT WU



#### S.N.D.T. Women's University, Mumbai

Shreemati Nathibai Damodar Thackersey Women's University



#### Uni Suite - Online Receipt Counter

#### Benefit of providing account details

1. The provide applicant bank details will be printed on token form, and you can directly submit to bank with authority signature and seal.

2. This will help to avoid human error and improve the correctness of the transaction details for both account.

Account Number	:			
Confirm Account Number	a			
IFS Code				
Bank Name	a			
Bank Branch				
Bank MICR	:			
			Ski	p Save and Proceed
		Enter Your Bar	nk A/C	

## **Payment Type**

#### Note

- 1. Standard charges may applicable on Debit/Credit Card payment depending on your card type.
- 2. To know charges applicable for your Debit/Credit Card, select or click "Convenience fee applicable" appear below "Pay Now" button after entering your card number. Show Me How?

MKCL RLC MUMBAI

- 3. There are no charges on Net-Banking, to pay through Net-Banking select your bank by clicking on "Banks" Show Me How?
- Please note that you will not be allowed to do any changes once the payment is done. Kindly check all the details carefully before proceeding for payment.
- 5. Each NEFT/RTGS/IMPS request will have different beneficiary account number. Please do not use previous beneficiary account number for making current NEFT/RTGS/IMPS payment.

Choose one of payment type to proceed your payment transaction...



# **Important Instructions**



MKCL RLC MUMBAI

#### Note: Read all the Instructions carefully

## **Important Instructions**

MKCL RLC MUMBAI

Step 4

 $\odot$ 

 $\odot$ 



Exact amount will be accepted, it is the applicant responsibility to fill correct beneficiary account number and amount, otherwise it will straightly reject. As RTGS/NEFT/IMPS system works based on the IFS Code and beneficiary's account number.

Step 5

#### Get Your Receipt

As you transfer exact amount to beneficiary account number, you will receive notification for payment acceptance as per RBI regulatory transfer time. You will receive your "Receipt" on your registered Email ID and SMS of receipt number on Mobile number.

Read & Understood

Click on Read & Understood

#### Note: Read all the Instructions carefully

Shreemati Na 1, Nathibai Thackerse	Home • My Login • My Settings • Logout • Calendar • Sitemap • Contact Us <b>thibai Damodar Thackersey Women's University</b> ey Road, New Marine Lines, Mumbai-400020, Maharashtra (India)
Make Invoice Payment   Confir	m/Print Mandate   Delete Mandate   Reports
Invoice	Message From Bank Payment Unsuccessfull
<ul> <li>Confirm/Print Mandate</li> <li>Delete Mandate</li> <li>Reports</li> </ul>	Proceed Click on Proceed

# **Mandate Copy**

Ĩ		
	[182112916111720_10] [Acedemic Year : 2017 - 2018]	
	S.N.D.T. Women's University	
	Application Form for Fund Transfer through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)	
	Request No : 182112916111720_10       Date : 15-Sep-2017         Your request for Non-RTGS/IMPS is accepted by Online Receipt Counter. Kindly pay Rs. 3,460.00 to given below beneficary descepted payment receipt. Please note that exact amount will be accepted. This account number will be valid 5 for the date of request accepted, payment will not be accepted the validate period. You will receive email for registed Email ID and Mobile Number as soon as the amount credited to University Account.	
Mandate N	No. will be	
shown as R	Request No. IDTWU271332428	date conv
	Bank Name YES BANK LTD	ace copy
	Branch Name : Nariman Point	
	IFSC Code : YESB0CMSNOC	
	(Correctness of IFS code, Account number should be ensured)	
	Remitter Details	
	Name : Shree Swaminarayan Physiotherapy College, Kadodara, Surat	
	Description : DU-AdmissionInvoice	
	Amount to be Credited	
	Amount in (INR) : 3,460.00 Rs.	
	Amount in figure : Three Thousand Four Hundred Sixty Rupees Only.	
	UTR No. :	
	(Update URT number on Online Receipt Counter Website against your request number, to receive notification in case amount is not recieve to	
	University Account in specific time. Please note down URT No. for further reference.)	

MKCL RLC MUMBAI

**Note:** You will receive your Mandate copy on your registered e-mail ID and SMS of receipt number on Mobile number.

# **NEFT/RTGS at Bank**

- You will receive your Mandate copy on your registered e-mail ID and SMS of receipt number on Mobile number.
- Login to your registered e-mail & take the print out of the Mandate copy.
- ➢ Go to your bank, Submit the Mandate copy and get Acknowledgement.
- Accepted payment is credited to university account and receipt will generated and send to collage on its e-mail address.

# **Receipt Copy**

A - S5009 S.N.D.T. Women's University Original Copy	x	A - S5009 S.N.D.T. Women's University University Copy	х.
Receipt No         : 600001/1718           Under Section         : [5009] Department of Education, Churchgate           Received From         : Ma. Navita Sood, Ph.D. Schglar (Batch July 2017)           Narration         : Being Ph.D. Admission Dorle For Term-I, July 2017           Email Address         : soodnavita44@gmail.com/	Date : Wednesday, 19 July, 2017 Mobile No. : 8655127731	Receipt No : 600001/1718 Under Section : [5009] Department of Education, Churchgate Received From : Ms. Navita Sood, Ph.D. Scholar (Batch July 2017) Narration : Being Ph.D. Admission Done For Term-I, July 2017 Email Address : soodnavite44@gmail.com	Date : Wednesday, 19 July, 2017 Mobile No. : 8655127731
On Account Of	Amount (Rs)	On Account Of	Amount (Rs)
1 0460 AR21210001 Registration Fee Net	1,000.00	1. 0460 AR21210001 Registration Fee Net	1,000,00
2. 0461 AR21210001A Enrolment Fee -Gross	250.00	1 2. 0461 AR21210001A Enrolment Fee - Gross	250.00
3. 0462 AR212100018 Enrolment Fee / Less : 100% Transfer To Link	versity 0.00	3. 0462 AR21210001B Enrolment Fee - Less : 100% Transfer To Line	versity 0.00
4. 0463 AR21210002 Enrolment Fee Net	0.00	4. 0463 AR21210002 Enrolment Fee Net	0.00
5. 0464 AR21210002A Eligibility Fee - Gross	0.00	5. 0464 AR21210002A Eligibility Fee - Gross	0.00
6. 0467 AR21210004 Admission Fele	500.00 ]	2 6. 0467 AR21210004 Admission Fee	500.00
7. 0468 AR21210005 Tuition Fee /	3,000.00	7. 0468 AR21210005 Tuition Fee	3,000.00
the second			
9. 0470 AR21210007 Department Advety Fee 10. 0471 AR21210007A Caution Deposit - Gross 11. 0474 AR21210008A Library Fee - Gross 12. 0555 AR21210011 Evaluation Fee	Driginal Copy	470 AR21210007 Department Activity Fee 471 AR21210007A Caution Deposit - Gross 474 AR21210008A Library Fee - Gross 555 AR21210011 Evaluation Fee	Jniversity C
9. 0470 AR21210007 Department Actively Fee 10. 0471 AR21210007A Caution Deposit - Gross 11. 0474 AR212100081 Lenary Fee - Gross 12. 6355 AR21210011 Evaluation Fee 13. 6359 AR21210013 Late Fee (Income)	Driginal Copy	470 AR21210007 Department Activity Fee 471 AR21210007A Caution Deposit - Gross 474 AR21210006A Library Fee - Gross 355 AR21210011 Evaluation Fee 13. 6359 AR21210013 Late Fee (income)	Jniversity C
94. 0470 AV21210007 Department Addity Fee     10. 0471 AR21210007A Caution Deposit - Gross     11. 0474 AR21210007A Lenary Fee - Gross     12. 6356 AR21210011 Evaluation Fee     13. 6350 AR21210013 Late Fee (Income)     14. 6360 AR21210013 Late Fee (Income)     14. 6360 AR21210013 Late Fee (Income)	Driginal Copy	470 AR21210007 Department Activity Fee     471 AR21210007A Caution Deposit - Gross     474 AR21210007A Letrary Fee - Gross     355 AR21210011 Evaluation Fee     13. 6359 AR21210013 Late Fee (income)     14. 6300 AR21210014 Intermet Facility Charges     15. 644 AR31310016 Feestimation Component	Jniversity C
	Driginal Copy	170 AR21210007 Department Activity Fee     171 AR21210007A Caudion Deposit - Gross     174 AR21210008A Library Fee - Gross     156 AR21210011 Evaluation Fee     13. 6359 AR21210013 Labe Fee (Income)     14. 6300 AR21210014 Intermet Facility Charges     15. 6364 AR21210016 Examination & Viva Voce Fees     15. 6364 AR21210016 Examination & Viva Voce Fees     16. 640313 00178 Residued to Fees. Comes	Jniversity C
	Driginal Copy	170 AR21210007 Department Activity Fee     471 AR21210007 Activito Department Activity Fee     474 AR2121007A Caulion Department Activity Fee     156 AR21210011 Evaluation Fee     156 AR21210013 Late Fee (Income)     16. 6306 AR21210014 Intermet Facility Charges     15. 6364 AR21210015 Examination & Viva Voce Fees     16. 6306 AR21210017A Registration Fees - Gross     17. 6/094 AR21210017A Registration Fees - Gross     17. 6/094 AR21210017A Registration Fees - Gross	Jniversity C
	Driginal Copy	170 AR21210007 Department Activity Fee     171 AR21210007A Caution Deposit - Gross     174 AR21210007A Lotrary Fee - Gross     156 AR21210011 Evaluation Fee     13. 6366 AR21210013 Late Fee (income)     14. 6306 AR21210014 Intermet Facility Charges     15. 6364 AR21210017A Registration Fees - Gross     16. 6306 AR21210017A Registration Fees - Gross     17. 6306 AR21210017B Less : Transfer To University     Subject To Relisation Receipt Total	Jniversity C
		APD AR21210007 Department Activity Fee     APT AR21210007 Activito Department Activity Fee     APT AR21210007A Caulion Department Activity Fee     APT AR21210007A Caulion Department Activity Fee     S56 AR21210011 Evaluation Free     S65 AR21210011 Letter Feacility Charges     S65 AR21210011A Intermet Feacility Charges     S65 AR21210017A Registration Frees - Gross     Tr. 6366 AR21210017B Less : Transfer To University     Subject To Relisation Receipt Total     Ruppes (in words) : Nine Thousand Two Hundred Fifty Rupees Only.     Payment Details : 1 Card	University C
	Driginal Copy	APD AR21210007 Department Activity Fee     APT AR21210007A Caution Deposit - Gross     B74 AR21210007A Caution Deposit - Gross     B74 AR21210007A Leavy Fee - Gross     B56 AR2121011 Evaluation Fee     13. 6356 AR21210013 Late Fee (income)     14. 6360 AR21210013 Late Fee (income)     14. 6360 AR21210017A Registration Fees     15. 6366 AR21210017A Registration Fees     16. 6366 AR21210017A Registration Fees     17. 6366 AR21210017A Registration Fees     17. 6366 AR21210017A Registration Fees     18. 6366 AR21210017A Registration Fees     17. 6366 AR2120017A Registration Fees     17. 6366 AR21200017A Registration Fees     17. 6366 AR21200000000000000000000000000000000000	University C

Note: Two copy Receipt is generated and mail to registered e-mail address. Original Copy – for the payee University Copy – Submit to University as reference of payment. (if required)





#### Path: College Login $\rightarrow$ Invoice $\rightarrow$ Reports





Shreemati Na 1, Nathibai Thacker	<b>thibai Damodar Thackersey Women's Univ</b> sey Road, New Marine Lines, Mumbai-400020, Maharashtra (1	Home My Login M ersity India)	y Settings 📲 Logout 👘	Calendar - Sitemap	Contact Us
1ake Invoice Payment   Confi	rm/Print Mandate   Delete Mandate   Reports				
	University Share Fee Collection	Save	the Report i xcel or PDF	n	
Reports	I	5			
<ul> <li>University Share Fee Collection</li> </ul>	Excel       University Share Fee Collection         PDF       Academic Year : 2014-2015         Report Criteria:       Faculty : Faculty of Commerce, Course : B.Com. (with Credits)-Regular-Revised 2011-2012, Course Part : FY         College :				Part : FY-B.Con
	Course \ Fee Heads	Ashwmedh / Avishkar/ Indradhanushya	Diary Fee	Disaster Management	Eligibility Fe
	FY-B.Com Regular - Revised 2011-2012 -Sem I (Student Count: 1)				:
	FY-B.Com Regular - Revised 2011-2012 -Sem I (Student Count: 236)	7080.00	11800.00	2360.00	
	Total	7080.00	11800.00	2360.00	:







