



Examination Fee Payment Process for Colleges

Please ensure following things

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

- Exam Forms are to be generated.
- Exam Forms are to be inwards by the respective colleges/Dept. with acceptance of fees.

Exam Forms

Path: College Login → Pre Examination → Reports → Reports for Colleges → Download Examination Form

Reports for Colleges

- Download Examination Form
- Download Examination HallTicket
- Examination Form Submission
- Blank Mark List
- Paper Wise Name List
- Physically Challenged Student List
- Student List By Venue

Download Examination Form for Centre for Distance Education, Juhu, Mumbai

...: List of 'Course Part Term(s)':...

[Expand All](#) | [Collapse All](#)

Note: Course (s) for which Examination Form(s) have been generated will only get listed.

Sr.No.	Course Name
1 .	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>Faculty of Education - ICT enabled MA Education(Distance)(with Credits) - 2015 - Part II-ICT enabled M.A. Education(Distance) - Sem IV</p> <p>File Name</p> </div> <div style="width: 15%; text-align: right;"> <p>31 January 2018 12:38:45 PM</p> </div> </div>

Download Exam Form

EF_161_5_20_3_18_0_717_2_Part_II_ICT_enabled_M_A_Education_Distance_Sem_IV_1.zip

Inward Exam Form

Path: College Login → Pre Examination → Inward Exam Form



Contact Us

Exam form to be Inwarded

Exam Form No: 15	Course Name: ICT enabled MA Education(Distance)-Distance Education-Revised 2015-Part II-ICT enabled M.A. Education(Distance)-Sem IV
-------------------------	--

Papers to be Inwarded

Paper Name	Paper Code	Teaching Learning Method	Assesment Method	Assesment Type	<input type="checkbox"/> Select All
Inclusive Education 1	422401	Theory	Internal	CA	<input checked="" type="checkbox"/>
		Theory	External	UA	<input checked="" type="checkbox"/>
Inclusive Education 2	422402	Theory	Internal	CA	<input checked="" type="checkbox"/>
		Theory	External	UA	<input checked="" type="checkbox"/>
Inclusive Education 3	422403	Theory	Internal	CA	<input checked="" type="checkbox"/>
		Theory	External	UA	<input checked="" type="checkbox"/>
Internship	422999	Practicals	Internal	CA	<input checked="" type="checkbox"/>

Fee Details

Passing Certificate Fee : <input type="text" value="150"/>	Convocation Fee : <input type="text" value="450"/>
Dissertation Fee : <input type="text" value="0"/>	Project Fee : <input type="text" value="0"/>
15% Administrative Charges Fee : <input type="text" value="0"/>	Examination Fee : <input type="text" value="800"/>
Internship Fee : <input type="text" value="500"/>	Practical Examination Fee : <input type="text" value="0"/>
Total Amount: <input type="text" value="1900"/>	College Receipt No. : <input type="text"/>
College Receipt Date : <input type="text" value="31/01/2018"/>	

Center Venue Preference

Center Preference :

Venue Preference :

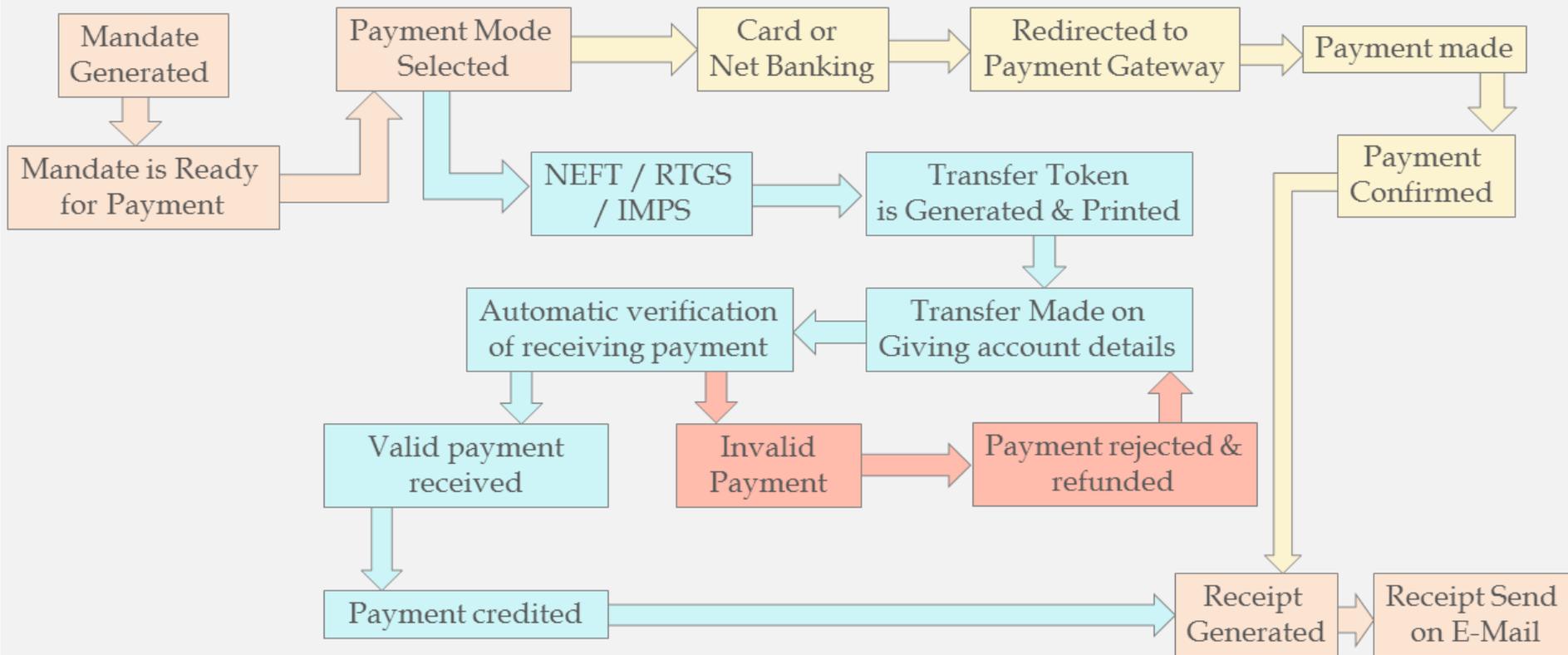
Medium of Appearance :

Inward Student

Invoice Module Flow



Introducing online payment process for Mandate



Important Points

- **Mob. No** and **e-mail** address should be proper and currently in use, cause all alerts including acceptance or rejection of payment is conveyed through it.
- On the basis of unique transaction account no. system verifies:
Exact & proper Amount, valid transaction details, possibly duplicates payment, date or time limit for valid payment etc.
- Whole & exact amount given on transfer token should be transferred only. Portal or rounded amount will not be accepted.

Important Points

- Accepted payment is credited to university account and receipt copy is generated and send to collage on its email address.
- If system find everything correct, then only system asks Bank to accept payment or else payment is rejected .
- Rejected payments are returned to the sender and gets credited in 1 to 4 working days depending on transfer method



Visit on <http://sndt.digitaluniverisity.ac>



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](#)

[Click Here For Shreemati Nathibai Damodar Thackersey Women's University](#)

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Activities/Services



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News and Events

Application Forms

- [Revised Interview Result of PhD Entrance Exam 2019](#) **N**
- [Seat Nos of PhD Entrance Exam 2019 For Pune](#) **N**
- [Seat Nos of PhD Entrance Exam 2019 For Churchgate](#) **N**
- [Revised Eligibility Status of PhD Entrance Exam 2019](#) **N**
- [Eligibility Status of PhD Entrance Exam 2019](#) **N**

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Online Application for Admission/Enrollment



Click here

Academic Year 2020-21



College/Department Login

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[Home](#)

Login here

Select Login Type : University College Student

Proceed

Select College &
Click On proceed



College/Department Login

Enter College Login ID/PW & OPT to LOGIN

Shreemati Nathibai
Damodar
Thackersey
Women's
University

Login

User Name

c161

or

Mobile Number

Password

OTP

776331



OTP expires in 4:23
minutes!

OTP sent on registered mobile number and email-Id

Verify OTP



Digital University

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Click Digital University Option

Click Here to go to Digital University Portal

Dashboard

Create Your Own Report

College Profile

Employee Profile

Invoice Module Process

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Program Definition | College Definition | Admissions | Registration | Administration | Messaging | Pre Examination | Examination | Reports | Student Profile | Invoice | Dashboard | Student Facilitation Center |

Home

- Program Definition
- College Definition
- Admissions
- Registration
- Administration
- Messaging
- Pre Examination
- Examination
- Reports
- Student Profile
- Invoice**
- Dashboard
- Student Facilitation Center

Welcome
You have logged in as College and your last logon was 2/10/2018 3:00:56 PM

FAQ and Feedback

Portal Program Definition College Definition Admissions Registration Administration

Set Default Module

Calender
Circulars/Notices
Messaging Inbox
Alerts & Reminders

Invoice Module – Options



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Welcome...

Invoice

- [Make Invoice Payment](#)
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Generate Exam Fee Invoices

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Make Invoice Payment | Confirm/Print Mandate | Delete Mandate | **Generate Exam Fee Invoices** | Reports |

Invoice

- Make Invoice Payment
- Confirm/Print Mandate
- Delete Mandate
- **Generate Exam Fee Invoices**
- Reports

Exam Event : Feb-2018 ▼

Proceed

Click on Generate Exam fee Invoice

Select Exam Event & Click on Proceed

Generate Exam Fee Invoices

Here , the list of course is displayed with the count of exam forms already Generated and inwarded and the count of exam forms which are still pending.



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Contact Us

Make Invoice Payment | Confirm/Print Mandate | Delete

Invoice

- Make Invoice Payment
- Confirm/Print Mandate
- Delete Mandate
- Generate Exam Fee Invoices
- Reports

Generate Exam Invoices Feb-2018 -

Total Number of Forms Inwarded & Invoice not Generated : 58

	Course Name	No of Forms Inwarded & Invoice Generated	No of Forms Inwarded & Invoice Not Generated
<input type="checkbox"/>			
Select All			
<input type="checkbox"/>	Part I-B.Ed. (Sem I) -Regular - Revised 2017	0	58
Select			

[Generate Invoice](#)

Click on Count to check details

Generate Exam Fee Invoices

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Invoice

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Student List Feb-2018 - :

Students wise invoice

<< Back

List of Students whose invoice is not Generated.

Examination Form No	PRN	Student Name
2622	2017016100182861	BHARTI RINKI
2623	2017016100182876	FIRDOUS HENA
2624	2017016100182884	KUMARI URMILA
2625	2017016100182892	HUSNAIN PAREEZA
2626	2017016100182902	RANI AMRITA
2627	2017016100182911	KUMARI SAROJ
2628	2017016100182926	PRIYA SWATI
2629	2017016100182934	KUMARI MUNNI
2630	2017016100184496	KUMARI KIRAN
2631	2017016100184507	KUMARI SEEMA
2632	2017016100184515	KUMARI HEMWANTI
2633	2017016100184523	KUMARI MANSI
2634	2017016100184531	BABITA
2635	2017016100184546	KUMARI NEHA
2636	2017016100184554	CHNADRA SUPRIYA
2637	2017016100184562	FATIMA AMBREEN
2638	2017016100184577	ARA MUSHARRAF JAHAN
2639	2017016100184585	SANGEETA KUMARI
2640	2017016100184593	SONAM

Generate Exam Fee Invoices



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Generate Exam Invoices Feb-2018 -

Total Number of Forms Inwarded & Invoice not Generated : 58

<input checked="" type="checkbox"/> Select All	Course Name	No of Forms Inwarded & Invoice Generated	No of Forms Inwarded & Invoice Not Generated
<input checked="" type="checkbox"/> Select	Part I-B.Ed. (Sem I) -Regular - Revised 2017	0	58

[Generate Invoice](#)

Click on Generate Invoice

Invoice is Generated Successfully



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Make Invoice Payment | Confirm/Print Mandate | Delete Mandate | Generate Exam Fee Invoices | Reports |

Generated Invoice List Feb-2018 -

Select Invoice

Following Invoices are Generated for Selected Criteria.

Invoice No.	Invoice	Course	Total Amount	No of Students	Invoice Date	View Items	View Invoice
1209	Invoice for Part I-B.Ed. - Sem I - Examination dt. Feb 10 2018 3:06PM	Part I-B.Ed.(Sem I) - Regular -Revised 2017	30450	58	Feb 10 2018 3:06PM	View Items	View Invoice

Click View to check details

- Invoice**
- Make Invoice Payment
 - Confirm/Print Mandate
 - Delete Mandate
 - Generate Exam Fee Invoices
 - Reports

View Invoice Item



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View Invoice Item - Feb-2018 -

Students wise details

Invoice

- Make Invoice Payment
- Confirm/Print Mandate
- Delete Mandate
- Generate Exam Fee Invoices
- Reports

Select Invoice>> Invoice Items

Invoice for Part I-B.Ed. - Sem I - Examination dt. Feb 10 2018 3:06PM - Invoice No : 1209

+ Advanced Search

List of Invoice Items

Sr.No	Application Form No	Student Name	College Share (Rs.)	University Share (Rs.)	Total Amount (Rs.)	View Details
1	2622	RINKI BHARTI	0.00	525.00	525.00	View
2	2623	HENA FIRDOUS	0.00	525.00	525.00	View
3	2624	URMILA KUMARI	0.00	525.00	525.00	View
4	2625	PAREEZA HUSNAIN	0.00	525.00	525.00	View
5	2626	AMRITA RANI	0.00	525.00	525.00	View
6	2627	SAROJ KUMARI	0.00	525.00	525.00	View
7	2628	SWATI PRIYA	0.00	525.00	525.00	View
8	2629	MUNNI KUMARI	0.00	525.00	525.00	View
9	2630	KIRAN KUMARI	0.00	525.00	525.00	View
10	2631	SEEMA KUMARI	0.00	525.00	525.00	View
11	2632	HEMWANTI KUMARI	0.00	525.00	525.00	View
12	2633	MANSI KUMARI	0.00	525.00	525.00	View
13	2634	BABITA	0.00	525.00	525.00	View
14	2635	NEHA KUMARI	0.00	525.00	525.00	View
15	2636	SUPRIYA CHANDRA	0.00	525.00	525.00	View
16	2637	AMBREEN FATIMA	0.00	525.00	525.00	View
17	2638	MUSHARRAF JAHAN ARA	0.00	525.00	525.00	View
18	2639	KUMARI SANGEETA	0.00	525.00	525.00	View
19	2640	SONAM	0.00	525.00	525.00	View

View Invoice Details



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Make Invoice Payment | Confirm/Print Mandate | Delete Mandate | Generate Exam Fee Invoices | Reports |

Invoice

- Make Invoice Payment
- Confirm/Print Mandate
- Delete Mandate
- Generate Exam Fee Invoices
- Reports

Generated Invoice List Feb-2018 -

Select Invoice

Following Invoices are Generated for Selected Criteria.

Invoice No.	Invoice	Course	Total Amount	No of Students	Invoice Date	View Items	View Invoice
1209	Invoice for Part I-B.Ed. - Sem I - Examination dt. Feb 10 2018 3:06PM	Part I-B.Ed.(Sem I) - Regular -Revised 2017	30450	58	Feb 10 2018 3:06PM	View Items	View Invoice

Click on View Invoice
for Details

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View Invoice Details

Invoice

- Make Invoice Payment
- Confirm/Print Mandate
- Delete Mandate
- Generate Exam Fee Invoices
- Reports

View Invoice Details - Feb-2018 -

Select Invoice>> Invoice Details

[Back](#)  [Print](#)



Shreemati Nathibai Damodar Thackersey Women's University

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Invoice

Invoice Description : **Invoice for Part I-B.Ed. - Sem I - Examination dt. Feb 10 2018 3:06PM**

Institute/College Name :

Institute/College Code : **446**

Invoice Date : **10/02/2018**

Invoice Number : **1209**

Invoice Status: **Not Paid**

Invoice Amount(Rs.): **30450.00**

Invoice Details

Item Details

Sr No	Application Form No.	Student Name	University Share (Rs.)
1	2622	RINKI BHARTI	525.00
2	2623	HENA FIRDOUS	525.00
3	2624	URMILA KUMARI	525.00
4	2625	PAREEZA HUSNAIN	525.00
5	2626	AMRITA RANI	525.00
6	2627	SAROJ KUMARI	525.00
7	2628	SWATI PRIYA	525.00
8	2629	MUNNI KUMARI	525.00
9	2630	KIRAN KUMARI	525.00
10	2631	SEEMA KUMARI	525.00
11	2632	HEMWANTI KUMARI	525.00
12	2633	MANSI KUMARI	525.00

Make Invoice Payment

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Make Invoice Payment | Confirm/Print Mandate | Delete Mandate | Generate Exam Fee Invoices | Reports |

Invoice

- **Make Invoice Payment**
- Confirm/Print Mandate
- Delete Mandate
- Generate Exam Fee Invoices
- Reports

Select Invoice Type

Select Invoice : Admission Examination eSuvidha

Proceed

Click on Make Invoice Payment

Select Type of Invoice & Click on Proceed

Make Invoice Payment

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[Make Invoice Payment](#) | [Confirm/Print Mandate](#) | [Delete Mandate](#) | [Generate Exam Fee Invoices](#) | [Reports](#) |

Make Payment

Select Exam Event

Exam Event: *

Submit

Invoice

- Make Invoice Payment
 - Confirm/Print Mandate
 - Delete Mandate
 - Generate Exam Fee
- Invoices
- Reports

Select Exam Event &
Click on submit

Selection of Invoice



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Make Invoice Payment | Confirm/Print Mandate | Delete Mandate | Generate Exam Fee Invoices | Reports |

Invoice

- Make Invoice Payment
- Confirm/Print Mandate
- Delete Mandate
- Generate Exam Fee Invoices
- Reports

Make Payment

List of Invoices

List of Unpaid Invoices for Exam Event : Feb-2018

	Invoice No.	Invoice	Course Name	Invoice Date	View Invoice	Total Amount (Rs.)
<input checked="" type="checkbox"/>	1209	Invoice for Part I-B.Ed. - Sem I - Examination dt. Feb 10 2018 3:06PM	B.Ed.(with Credits) - Regular - Revised 2017 - Part I-B.Ed. Sem I	Feb 10 2018 3:06PM	View Invoice	30450

Total Amount of the selected invoices is : Rs. 30450.00

[Proceed For Payment](#)

Note: List of Unpaid Invoices are displayed.

Click on Proceed for Payment

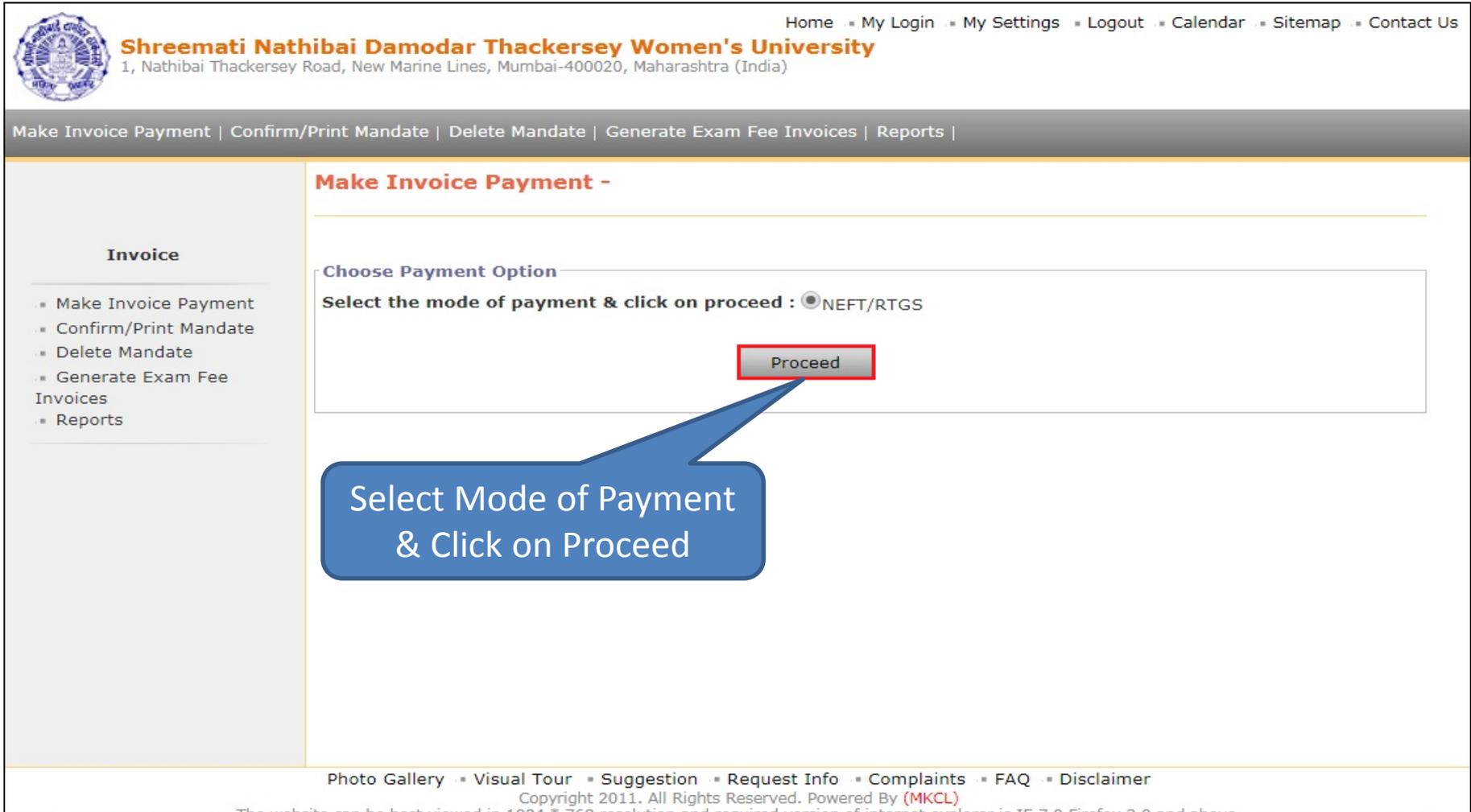
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Select the particular invoice & click on Proceed for Payment

Mode Of Payment



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Make Invoice Payment | Confirm/Print Mandate | Delete Mandate | Generate Exam Fee Invoices | Reports |

Invoice

- Make Invoice Payment
- Confirm/Print Mandate
- Delete Mandate
- Generate Exam Fee Invoices
- Reports

Make Invoice Payment -

Choose Payment Option

Select the mode of payment & click on proceed : NEFT/RTGS

Proceed

Select Mode of Payment & Click on Proceed

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Select the Mode of Payment & click on Proceed for Payment

Mandate Generation



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Invoice

- Make Invoice Payment
- Confirm/Print Mandate
- Delete Mandate
- Generate Exam Fee Invoices
- Reports

Make Invoice Payment -

Mandate generated successfully [Mandate Number] - 161111354

Mandate generation in progress please do the online payment after 1/2 an hour using confirm/Print mandate



Please read the following instructions carefully :

1. Generate the mandate and then proceed for online payment gateway.
2. Make the payment against the generated mandate. The bank will give the Unique Transaction Reference (UTR) / RBI reference number on the response copy.

Invoice Details :

Invoice numbers selected to generate the mandate :	1209
Total amount of the mandate :	Rs. 30450.00

Click on Generate Mandate

Generate Mandate

Proceed for Online Payment

Confirm/Print Mandate



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Make Invoice Payment | **Confirm/Print Mandate** | Delete Mandate | Generate Exam Fee Invoices | Reports |

Invoice

- Make Invoice Payment
- **Confirm/Print Mandate**
- Delete Mandate
- Generate Exam Fee Invoices
- Reports

Click on Confirm/Print Mandate

List of Mandates :

Sr.No.	Mandate No.	No of Invoice(s)	Mandate Generation Date	Status	Mandate Amount	Online Payment
1	161111302	1	Feb 5 2018 1:06PM	Reconciled By Bank	50170.00	Make Payment
2	161111354	1	Feb 10 2018 3:15PM	Not Reconciled	30450.00	Make Payment

Click on Make Payment

Confirm/Print Mandate



UNIVERSAL PAYMENT SYSTEM

Your Order

Payment Order No	102504316111720
Application Name	SNDT
Total Amount	₹ 3,460.00

Select Your Payment Option



Do You agree to pay an amount of ₹ 3,460.00

Submit

Cancel transaction

Click on Submit

Confirm/Print Mandate



UNIVERSAL PAYMENT SYSTEM

Confirm Details

Total Amount
₹ 3,460.00

Payment Option
UniSuite Payment Gateway

After Clicking "Pay Now" button you will be redirected to UniSuite Payment Gateway

Pay Now

Click on Pay Now

Verify Mobile No. & e-mail ID



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?](#)
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.
5. Each NEFT/RTGS transaction requires a beneficiary account number. Please do not use previous beneficiary account number for making current NEFT/RTGS transaction.

Mandate No. will be shown as Request No.

Payment Summary

Request Number : 102504316111720_10

Total Amount 3460.0 Rs.

Convenience Charges 0 Rs.

Discount Amount 0 Rs.

Grand Total Amount: 3460.0 Rs.

Payee Details

Receiving From : Shree Swaminarayan Physiotherapy

Colg./Dept. : [058] - Shree Swaminarayan Physiotherapy College, Kadodara, Surat

Mobile No. : 9197277447

Email ID : sspctkadodara@gmail.com

Description : DU-AdmissionInvoice

Check & Verify registered e-mail ID & Mobile No.

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.

Confirm/Print Mandate

Particulars in Detail

Sr. No.	Code	Particulars	Amount
(1)	0373	Examinations Fee	30450.00
(2)	0374	Practical Examinations Fee	0.00
Total Fees :			30450.00

Click to view Fee
Heads details

(Click to view)

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 NEFT/RTGS/IMPS payment.
- It is the applicant responsibility to fill correct beneficiary account number and amount. In case transaction rejected by Bank, the amount will be refund to applicant bank account number provided when submitting the application.
- During transaction process applicant, will receive prior SMS & Email as amount accepted, rejected or revert back. For some applicant has to ensure that provided Mobile no and Email should be correct.

I accept all Terms and conditions.

Proceed

Cancel

Click on I accept

Click on Proceed

Confirm/Print Mandate

The screenshot displays the Uni Suite Online Receipt Counter interface. At the top left is the S.N.D.T. Women's University logo and name. At the top right is the Uni Suite logo. A central dialog box asks "Do you want to continue?" with a "Yes" button highlighted. Below the dialog is a blue callout box with the text "Want to Continue Click on Yes". The main content area contains a "Note" section with five points regarding charges and payment methods. At the bottom, there are two panels: "Payment Summary" and "Payee Details".

S.N.D.T. Women's University
Shreemati Nathibai Damodar

Uni Suite - Online Receipt Counter

Uni Suite

Do you want to continue?

Please check necessary information carefully, because once payment done then you will not allow to make any changes.

No Yes

Note

1. Standard **charges may applicab**
2. To know charges applicable for your Debit/Credit Card, select or click "Convenience fee applicable" and click 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 [Show Me How?](#)
4. Please note that you will not be allowed to do any changes once the payment is done. [Show Me How?](#) [Show Me How?](#) all the details carefully before proceeding for payment.
5. Each NEFT/RTGS/IMPS request will have different beneficiary NEFT/RTGS/IMPS payment.

Payment Summary

Request Number : 102504316111720_10

Total Amount	3460.0 Rs.
Convenience Charges	0 Rs.
Discount Amount	0 Rs.
Grand Total Amount:	3460.0 Rs.

Payee Details

Receiving From	:Shree Swaminarayan Physiotherapy College, Kadodara, Surat
Colg./Dept.	: [058] - Shree Swaminarayan Physiotherapy College, Kadodara, Surat
Mobile No.	: 919727744709
Email ID	: ssptckadodara@gmail.com
Description	: DU-AdmissionInvoice

Applicant Bank Details



S.N.D.T. Women's University, Mumbai
Shreemati Nathibai Damodar Thackersey Women's University



Uni Suite

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	:	<input type="text"/>
Confirm Account Number	:	<input type="text"/>
IFS Code	:	<input type="text"/>
Bank Name	:	<input type="text"/>
Bank Branch	:	<input type="text"/>
Bank MICR	:	<input type="text"/>

Skip

Save and Proceed

Enter Your Bank A/C
details & Click on Proceed

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?](#)
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.
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...

(Debit/Credit Card or NetBanking not available for now)

Debit/Credit Card or Net Banking

OR

NEFT / RTGS / IMPS

Click on
NEFT/RTGS/IMPS

Important Instructions

Important Instructions and Process – Read Carefully

Fill correct information required

Please check accuracy and correctness of information carefully as once you make payment, application data will be locked and you will not be allowed to make any changes thereafter. Kindly read all instruction and terms & conditions carefully.



Step 1

Step 2



Contact Details Required

You can modify Mobile Number or Email ID before proceeding, as you will receive notification on registered contact details. But for modification in any other details for e.g. (Payee Name, Amount, etc.), then contact to your Department or College.

Note: Read all the Instructions carefully

Important Instructions

Step 4



Please Note These Instruction

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.

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.



Step 5

Read & Understood

Click on Read & Understood

Note: Read all the Instructions carefully

Mandate Generation

MKCL RLC MUMBAI
DU SNOT WU



Shreemati Nathibai Damodar Thackersey Women's University

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

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[Make Invoice Payment](#) | [Confirm/Print Mandate](#) | [Delete Mandate](#) | [Reports](#) |

Invoice

- [Make Invoice Payment](#)
- [Confirm/Print Mandate](#)
- [Delete Mandate](#)
- [Reports](#)

Message From Bank

Payment

Proceed

Click on Proceed

Mandate Copy

[182112916111720_10] [Academic 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 NEFT/RTGS/IMPS is accepted by Online Receipt Counter. Kindly pay Rs. **3,460.00** to given below beneficiary details and get payment receipt. Please note that exact amount will be accepted. This account number will be valid from the date of request accepted, payment will not be accepted the validate period. You will receive email on your registered Email ID and Mobile Number as soon as the amount credited to University Account.

Request No. will be shown as Request No.

Registrar SNTD Women's University
SNTDWU271332426

Address : Ground Floor 1A, Mittal Chambers Opp. Inox Theatre Nariman Point Mumbai -400021

Bank Name : YES BANK LTD
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.)

Important Note:

Mandate copy

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

On Account Of	Amount [Rs]
1. 0460 AR21210001 Registration Fee Net	1,000.00
2. 0461 AR21210001A Enrolment Fee -Gross	250.00
3. 0462 AR21210001B Enrolment Fee - Less : 100% Transfer To University	0.00
4. 0463 AR21210002 Enrolment Fee Net	0.00
5. 0464 AR21210002A Eligibility Fee - Gross	0.00
6. 0467 AR21210004 Admission Fee	500.00
7. 0468 AR21210005 Tuition Fee	3,000.00
8. 0469 AR21210006 Laboratory Fee	0.00
9. 0470 AR21210007 Department Activity Fee	0.00
10. 0471 AR21210007A Caution Deposit - Gross	0.00
11. 0474 AR21210008A Library Fee - Gross	0.00
12. 6355 AR21210011 Evaluation Fee	0.00
13. 6359 AR21210013 Late Fee (Income)	0.00
14. 6360 AR21210014 Internet Facility Charges	0.00
15. 6364 AR21210016 Examination & Viva Voce Fees	0.00
16. 6365 AR21210017A Registration Fees - Gross	0.00
17. 6366 AR21210017B Less : Transfer To University	0.00
Subject To Realisation Receipt Total	9,250.00

Rupees (in words) : Nine Thousand Two Hundred Fifty Rupees Only.	
Payment Details : 1 Card	
1. 19.07.17	9,250.00 By Card 1000000005312054, ORC for Token FSTKN0012489299276
Department : 5009 -Department of Education, Churchgate (Administrative Departments)	
GST Number: 27AACTS2211D120	Registrar SNOT, University, Mumbai
Receipt Type: CollegeFees	
Receiver : Online Receipt Counter	
Friday, 8 September, 2017 04:56 pm [AD: 1111, ORC, ORC, -1]	Page 1 of 1

Original Copy

University Copy

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)

