

Solapur University, Solapur



Invoice Module

For Colleges in Digital University

Fee categories while doing admission data entry

Application Form Management | New Registration | Pre-filled Admission Forms | Registered Student Admissions | Transferred Student Admissions | Search Student | Transfer Student | Cancel Admission | Allocate Division | Generate Roll Number | Report |

Admissions

- Application Form Management
- New Registration
- Pre-filled Admission Forms
- Registered Student Admissions
- Transferred Student Admissions
- Search Student
- Transfer Student
- Cancel Admission
- Allocate Division
- Generate Roll Number
- Report

College Name :

Enter Fee Details - Student: AGALE RAHUL VIDAY , **Form No.:** 11, **Course Name:** B.S.W. - Regular - 2010 BSW [80+20] Pattern - FY B.S.W. - Sem-I

[Registration Details](#) | [Photo and Sign Details](#) | [Personal Details](#) | [Reservation Details](#) | [Educational Details](#) | [Last Qualifying Exam](#) | [Paper Selection](#) | [Submitted Documents](#) | [Enter Fee Details](#) | [Student Details](#)

Personal Details of the student

Eligibility Form No. : 154-148-2014-6961

Print Eligibility Form

Admission Date : 18 Jun 2014

Date of Birth: 01 Jun 1995

Division: A

Roll No: 11

Gender: Male

Fee Head *

Eligibility Receipt Number : *

Receipt Date : * [dd/mm/yyyy]

Fee Category : *

Medical Fee :

Other Fee : *

Other University Fee : *

Re-Examination Fee : *

Faculty Change Fee : *

Subject Change Fee : *

College Transfer Fee : *

Re-Admission Fee : *

Additional Late Fee : *

Late Fee : *

Eligibility Fee : *

Gymkhana Fee : *

Submit to Registration (Upload Student Data)

Print Eligibility-Enrolment Form | Pending Eligibility Forms | Submit For Registration | Reports | Paper Change Request | Submit to Registration Schedule |

Registration

- Print Eligibility-Enrolment Form
- Pending Eligibility Forms
- Submit For Registration
- Reports
- Paper Change Request
- Submit to Registration Schedule

College Name

Submit To Registration

New Request

List of Pending Requests

Faculty : Faculty of Mental, Moral And Social Scienc *
Course : B.S.W.-Regular-2010 BSW [80+20] Patter *
Branch (if applicable) : No Branch Available *
Course Part : FY B.S.W. *
Course Part Term : Sem-I *

Student Data Statistics	
Total Admissions	40
Submitted Till Date	0
Ready for submission	40
Not Confirmed or Eligibility not Processed	0

Proceed

Verify Status of your bank account

Define College

- Basic Information
- Registration Information
- Geographical Information
- Accreditation Information
- Other Information
- Upload College Logo
- Bank Account Details

Bank Account Registration



- Please upload a scanned copy (in .jpg format only and should not exceed size of 1MB) of cancelled leaf from cheque book which is issued by the bank after April 1,2013.
- Please update the contact details (mobile number and official email id). It will be helpful for quickly resolving any finance related query.

Account Information

[Add New Account](#)

IFSC Code : [Search](#)

State : *

District : *

Bank : *

Branch : *

MICR : -----

Address : -----

Account Holder Name : *

Account Number : *

Contact Person Name : *

Mobile Number : (+91) *

Email ID : *

Account Type : Savings Current *

Cheque Image : [Browse...](#) *

[Image size should be less than or equal to 1MB.]

::Declaration::

I hereby declare that the above mentioned bank information is correct to the best of my knowledge and I bear the responsibility for the correctness of the above mentioned bank particulars.

I hereby declare that all NEFT/RTGS transactions towards payment of university fees will to be carried by registered bank account only.

[Save](#)

You are already registered with the following Account Details

#	Bank	Branch	Account Number	Account Type	Account Holder	Status	Action	Edit
1.	CENTRAL BANK OF INDIA	AMALNER	2120443033	Savings	PANDIT JAWAHARLAL NEHRU COLLEGE OF SOCIAL WORK, AMALNER	Approved	Enable	Edit



If the Status of Bank Account is Approved then click on Enable link to transfer fees through respective account.

You are already registered with the following Account Details

#	Bank	Branch	Account Number	Account Type	Account Holder	Status	Action	Edit
1.	CENTRAL BANK OF INDIA	AMALNER	2120443033	Savings	PANDIT JAWAHARLAL NEHRU COLLEGE OF SOCIAL WORK, AMALNER	Approved	Enable	Edit



Invoice Module

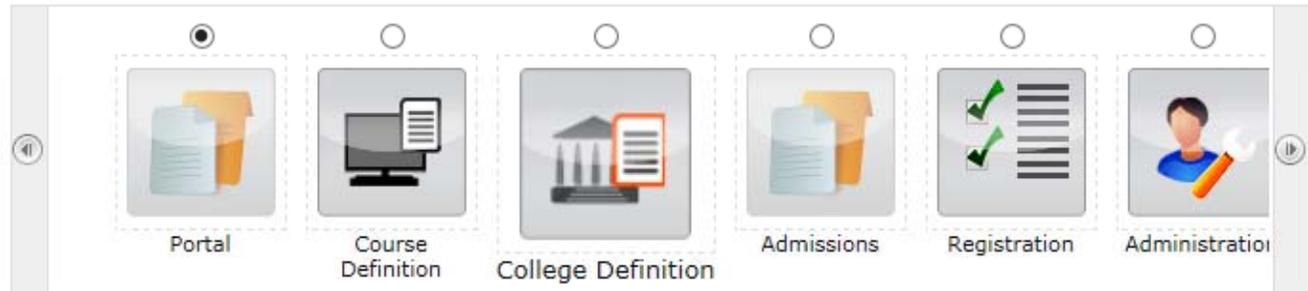
Course Definition | College Definition | Admissions | Registration | Administration | Messaging | Pre-Eligibility System | eSuvidha | Pre Examination | Examination | Reports | Student Profile | **Invoice** | Import Export Data | Dashboard | FAQ | Student Facilitation Center |

Home

- Course Definition
- College Definition
- Admissions
- Registration
- Administration
- Messaging
- Pre-Eligibility System
- eSuvidha
- Pre Examination
- Examination
- Reports
- Student Profile
- Invoice
- Import Export Data
- Dashboard
- FAQ
- Student Facilitation Center

Welcome

You have logged in as College and your last logon was 7/17/2014 6:19:59 PM



A horizontal carousel of six module icons: Portal (stack of papers), Course Definition (computer monitor), College Definition (building), Admissions (stack of papers), Registration (checkmarks on a list), and Administration (person with a pencil). Each icon is in a dashed box with a radio button above it. The 'Portal' radio button is selected. Navigation arrows are on the left and right sides.

Set Default Module

Calender	▼
Circulars/Notices	▼
Messaging Inbox	▼
Alerts & Reminders	▼



Invoice Module – 3 Menus

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

Invoice

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

Welcome...



Make Invoice Payment

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

Invoice

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

Make Payment -

Select Academic Year

Academic Year : *

Select the academic year from dropdown & click on Submit button.

List of Invoices

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

Invoice

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

Make Payment [Redacted]

List of Invoices for Registration

List of Unpaid Invoices for Financial year : 2014-2015

	Invoice No.	Invoice	Course Name	Invoice Date	View Invoice	Total Amount (Rs.)
<input type="checkbox"/>	6	Invoice for FY B.S.W. - Sem-I - Registration dt. Aug 7 2014 1:35PM	B.S.W. - Regular - 2010 BSW [80+20] PatternnFY B.S.W. Sem-I	Aug 7 2014 1:35PM	View Invoice	10160
<input type="checkbox"/>	7	Invoice for SY B.S.W. - Sem-III - Registration dt. Aug 7 2014 1:35PM	B.S.W. - Regular - 2010 BSW [80+20] PatternnSY B.S.W. Sem-III	Aug 7 2014 1:35PM	View Invoice	5550

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

Home

- Course Definition
- College Definition
- Admissions
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- Messaging
- Pre-Eligibility System
- eSuidha
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- Dashboard
- Student Facilitation Center

View Invoice Details -

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



North Maharashtra University

NAAC Re-Accredited "B"(CGPA 2.88) Grade Varsity, Jalgaon-425001, Maharashtra,(India)

Invoice

Invoice Description : **Invoice for FY B.S.W. - Sem-I - Registration dt. Aug 7 2014 1:35PM**
 Institute/College Name : **Shram Saphalya Education Societys Dwara Sanchalit Pandit Jawaharlal Nehru College of Social Works,Amalner**
 Institute/College Code : **120064** Invoice Date : **07/08/2014**
 Invoice Number : **6** Invoice Status : **Not Paid**
 Invoice Amount(Rs.): **10160.00**

Item Details

Sr No	Application Form No.	Student Name	University Share (Rs.)
1	154-2014-186	JAYESH KAILAS MALI	254.00
2	154-2014-187	YASMEEN SALIM SHAIKH	254.00
3	154-2014-188	SHUBHAM BHAIYASAHEB BORSE	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
15	154-2014-200	BHUSHAN JIJABRAO BADGUJAR	254.00
16	154-2014-201	SANDIP BAKARAM KOKANI	254.00
17	154-2014-202	MAHESH CHUDAMAN PAWAR	254.00
18	154-2014-203	VISHAL ANIL BORASE	254.00
19	154-2014-204	NILESH VIJAY 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
27	154-2014-212	DIPALI GAJANAN KOTKAR	254.00
28	154-2014-213	KALPESH HARI NERKAR	254.00
29	154-2014-214	MANOJ VIJAY PATIL	254.00
30	154-2014-215	SHUBHANGI CHANDRASHEKHAR BHONGAL	254.00
31	154-2014-216	AJAY SOMANATH BHOI	254.00
32	154-2014-217	DIPAK CHANDRAKANT PATIL	254.00
33	154-2014-218	PRATIBHA DIGAMBAR SURYAWANSHI	254.00
34	154-2014-219	PRAKASH ROHIDAS PATIL	254.00
35	154-2014-220	DINESH GOKUL PATIL	254.00
36	154-2014-221	MAYUR SURESH PATIL	254.00
37	154-2014-222	ROHIT SURESH NIKAM	254.00
38	154-2014-223	VANSING DAMNYA VASAVE	254.00
39	154-2014-224	DINESH TARMA VASAVE	254.00
40	154-2014-225	VICKY VADARYA PAWARA	254.00
Total(Rs.)			10160.00

Amount in Words: Rupees Ten Thousand One Hundred Sixty Only.

Selection of Invoice

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

Make Payment [Redacted]

Invoice

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

List of Invoices for Registration

List of Unpaid Invoices for Financial year : 2014-2015

	Invoice No.	Invoice	Course Name	Invoice Date	View Invoice	Total Amount (Rs.)
<input checked="" type="checkbox"/>	6	Invoice for FY B.S.W. - Sem-I - Registration dt. Aug 7 2014 1:35PM	B.S.W. - Regular - 2010 BSW [80+20] PatternFY B.S.W. Sem-I	Aug 7 2014 1:35PM	View Invoice	10160
<input checked="" type="checkbox"/>	7	Invoice for SY B.S.W. - Sem-III - Registration dt. Aug 7 2014 1:35PM	B.S.W. - Regular - 2010 BSW [80+20] PatternSY B.S.W. Sem-III	Aug 7 2014 1:35PM	View Invoice	5550

Total Amount of the selected invoices is : Rs. 15710.00

[Proceed For Payment](#)

Note: List of Unpaid Invoices are displayed.

Select the particular invoice & click on Proceed for Payment



Mode Of Payment

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

Make Invoice Payment -

Invoice

- » Make Invoice Payment
- » Confirm/Print Mandate
- » Delete Mandate

Choose Payment Option

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

Proceed



Mandate Generation

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

Make Invoice Payment -

Invoice

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



Please read the following instructions carefully :

1. Generate the mandate and take the printout of the mandate.
2. Make the payment against the printed mandate at the respective bank. The bank will give the Unique Transaction Reference (UTR) / RBI reference number on the acknowledgement copy.
3. Confirm the mandate by uploading the scanned copy of the acknowledgement of the mandate and by entering the UTR / RBI reference number.

Invoice numbers selected to generate the mandate :	6, 7
Total amount of the mandate :	Rs. 15710.00

Select the registered bank account from which payment is to be made

Account Holder Name : **PANDIT JAWAHARLAL NEHRU** Account Number : **2120443033**
COLLEGE OF SOCIAL WORK,
AMALNER
Bank Name : **CENTRAL BANK OF INDIA** Branch Name : **AMALNER**

Generate Mandate

Print Mandate

Mandate Generation & Print Mandate

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

Make Invoice Payment

Invoice

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

Mandate generated successfully [Mandate Number] - 100001

i

Please read the following instructions carefully :

1. Generate the mandate and take the printout of the mandate.
2. Make the payment against the printed mandate at the respective bank. The bank will give the Unique Transaction Reference (UTR) / RBI reference number on the acknowledgement copy.
3. Confirm the mandate by uploading the scanned copy of the acknowledgement of the mandate and by entering the UTR / RBI reference number.

Invoice numbers selected to generate the mandate :	6, 7
Total amount of the mandate :	Rs. 15710.00

Select the registered bank account from which payment is to be made

Account Holder Name : **PANDIT JAWAHARLAL NEHRU COLLEGE OF SOCIAL WORK, AMALNER** Account Number : **2120443033**

Bank Name : **CENTRAL BANK OF INDIA** Branch Name : **AMALNER**

Generate Mandate **Print Mandate**



Generated Mandate

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
CENTRAL BANK OF INDIA
AMALNER

Date: 07/08/2014
Mandate No: 100001

Applicant (Remitter) Details:			
Account Title	PANDIT JAWAHARLAL NEHRU COLLEGE OF SOCIAL WORK, AMALNER		
Debit Account No	2120443033	IFSC Code	CBIN0282348
Account type	Saving	Contact No	9423560695
Branch	AMALNER	Email Id	prin.amalner@pjncoswa.org
Beneficiary Details:			
Beneficiary Name	[REDACTED]		
Credit Account No.	50200002233454	IFSC Code	HDFC0000180
Bank	HDFC BANK LTD	Account Type	Current
Branch	JALGAON	Email Id	
Remittance Details:			
Amount	Rs. 15710.00		
Amount (in words)	Rupees Fifteen Thousand Seven Hundred Ten Only.		
NEFT/RTGS Charges	<i>(Total amount to be entered by the bank officials, If applicable)</i>		
Total Amount	Rs. 15710.00		
Narration	100001		

Encl: Cheque (If applicable)



Generated Mandate

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request CENTRAL BANK OF INDIA for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to CENTRAL BANK OF INDIA, as per the present mode of operation. We undertake to keep CENTRAL BANK OF INDIA informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)

Sign:

Name:

Designation:

Authorized Signatory (2)

Sign:

Name:

Designation:

Seal of the college

----- Cut Here -----

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	07/08/2014	Mandate No	100001
College Name			
Debit Account No	2120443033	IFSC of Remitter Bank	CBIN0282348
Credit Account No	50200002233454	IFSC of Beneficiary Bank	HDFC0000180
RBI Ref.Id / UTR		Amount	Rs. 15710.00

(Bank Authority Sign and Seal)



NEFT/RTGS at Bank

- ▶ Take the print out of the mandate.
- ▶ Get authorized signature and seal of the college on mandate.
- ▶ Go to your bank, Submit the mandate and get UTR number with Acknowledgement and seal of the bank.
- ▶ Scan the acknowledgement.
- ▶ Again go to college login & do the confirm mandate process.



Confirm Mandate

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

Invoice

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

Confirm Mandate -

List of Mandates :

Sr.No.	Mandate No.	No of Invoice (s)	Mandate Generation Date	Print Mandate	Confirm Mandate	Status
1	100001	2	Aug 7 2014 3:12PM	Print	Confirm	Not Reconciled

Confirm Mandate

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

Invoice

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

Confirm Mandate

Confirm Mandate

Mandate number : 100021

Mandate Narration : 10

Upload the scanned copy of the acknowledgement of the mandate
(The file type should be JPEG & size should be of 500 KB at the max) : *

Enter the UTR number / RBI Reference number in the text box : *

Confirm The Mandate

Confirm Mandate

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

Invoice

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

Confirm Mandate -

Mandate confirmed successfully

Confirm Mandate

Mandate number : 100021

Mandate Narration : 10

Upload the scanned copy of the acknowledgement of the mandate
(The file type should be JPEG & size should be of 500 KB at the max) : Browse... *

Enter the UTR number / RBI Reference number in the text box : *

Confirm The Mandate

Nothing is more important than to ensure that you transfer the admission fees to university correctly without hassles. If you face any difficulty while processing, or encounter any technical error, please feel free to contact our Student Facilitation Center at number given below.

Student Facilitation Center: 0217-2744778

Email: dusolapur@mkcl.org

Thank you

