

Tuition FEE payment procedure on ERP

1. After login to your ERP click on the Accounts.



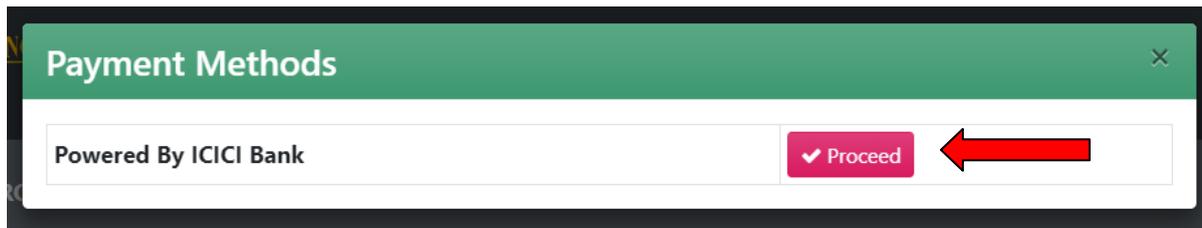
2. Click on Student Academic Fee Details



3. Click on the **Pay** button to proceed.

4	2023-2024	Even	20833	20833	0	0	0	View Fee Breakup
5	2024-2025	Odd	32333	0	32333	0	0	View Receipt Breakup
Total			167665	145499	32333	10167	10167	Pay

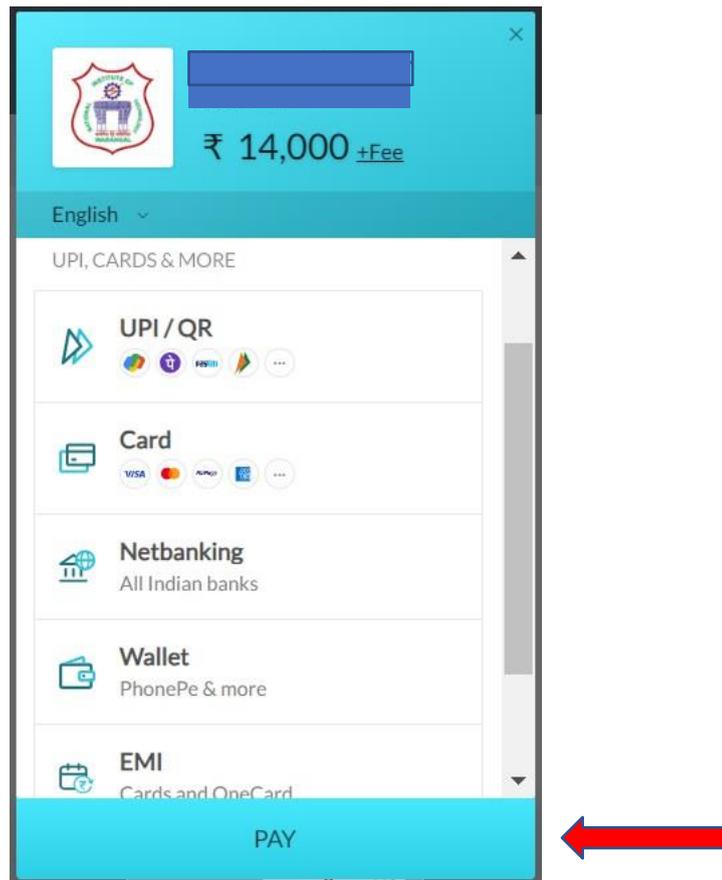
4. One pop up will appear. Click on **Proceed**



5. It will redirect you to a new page where you will find the button as shown below. Click on it.



6. The payment options will appear as shown below. You may select any one of the options and complete your payment.



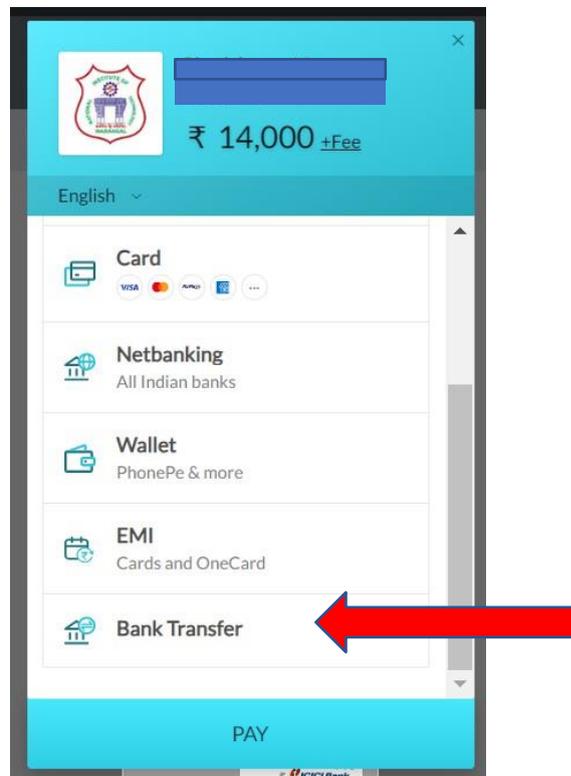
7. After successful payment you will be redirected to your home page and you will get the payment receipt.

4	2023-2024	Even	20833	20833	0	0	0	View Fee Breakup View Receipt Breakup
5	2024-2025	Odd	32333	0	32333	0	0	View Fee Breakup View Receipt Breakup

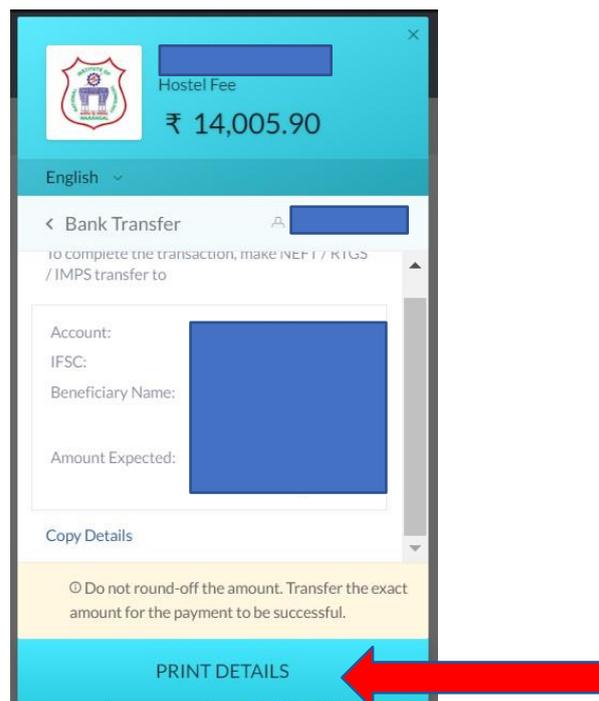


STUDENTS THOSE WHO ARE PAYING THE TUITION FEES THROUGH BANK LOAN.

- Select the **“Bank Transfer”** option for payment and click **“PAY”**.



- After selecting the **“Bank Transfer”** option and clicking on **“PAY”** the below details will appear as shown. Click on **“PRINT DETAILS”**



- A Challan will be generated. Download the Challan and submit to the Respective Bank Branch (WHERE STUDENT(S) OBTAINED LOAN). The bank must pay the exact amount printed on the challan.

Secured by 

For RTGS/NEFT/Funds Transfer		Date: 1/13/2024 5:09:59 PM
Beneficiary Name	[REDACTED]	
Account No.		
IFSC Code		
Bank		
Amount		
Customer Name		
Customer Email ID		
Customer Mobile No		
Razorpay Order ID		
Disclaimer:		
1.) This challan can be used only for electronic funds transfer to provided account number through intra bank Funds Transfer or RTGS / NEFT/ IMPS.		
2.) It is remitter's responsibility to remit the funds to correct account no. with correct amount as provided above. Incase of any mismatch in account no or amount, the transaction willbe rejected and funds will be refunded back to remitter account by next working day.		
3.) This challan is valid for only one transaction hence Remitter has to generate new challanfor every payment.		
		Signature of Depositor
(FOR BANK USE ONLY)		
Amount (Rs.)		
Debit A/C No.		
UTR No.		
		Authorised Signatory
		Branch Stamp