Kurukshetra University, Kurukshetra



Invoice Module- Payment of Admission fee

For Affiliated Colleges in Digital University

Flow of Invoice Module.



Pre-requisite requirements for Invoice Module.

- Students entries must be completed and
- Data must be submitted for Registration online

Once data is submitted no addition/deletion is possible so submit the students data carefully.

<u>After 24hrs of the submission of admission data, count will be available for</u> <u>Invoice generation.</u>

Generate Invoice



Home = My Login = My Settings = Logout = Calendar = Sitemap = Contact Us Kurukshetra, Haryana, Pin- 136119, (India)						
Make Invoice Payment Confirm/	Print Mandate Delete Mandate Gen	erate Invoices				
Reports Dashboard	Welcome					
Invoice Make Invoice Payment Confirm/Print Mandate Delete Mandate Generate Invoices		lick on 'Genera	ate Invoice	es' Link.		

Kurukshetra U Kurukshetra, Haryana,	Niversity Pin- 136119, (India)	n = My Settings = L	ogout = Calendar	• Sitemap • Contact Us	
Make Invoice Payment Confirm	/Print Mandate Delete Mandate Generate Invoices				
Reports Dashboard	Generate Invoices for NNSS Samalkha Group of Institutio • Admission Invoices	ns, Samalkha	es	Click or	n 'Admission Invoices'
Invoice	Submit				then Submit.
 Make Invoice Payment Confirm/Print Mandate Delete Mandate Generate Invoices 					
Kurukshetra Ur Kurukshetra, Haryana,	Home = My Login in- 136119, (India)	= My Settings = Lo	ogout = Calendar	• Sitemap • Contact Us	
Make Invoice Payment Confirm,	Print Mandate Delete Mandate Generate Invoices		_		
Reports Dashboard	Generate Admission Invoice for NNSS Samalkha Group (Academic Year: 2 Req	of Institutions, Sa 019 - 2020 uest saved succes	imalkha ssfully. Please o	check after some time.	
	List of Generated and Non generated Admission Invoices:				
Invoice	Select All Course Name	Submit To Registration Count	Invoice Generation Count	Invoices Not Generated Count	
Confirm/Print Mandate Delete Mandate	B Tech.(with Credits) - Regular - w.e.f. 2018-19 - Computer Science & Engineering - First Year B.Tech. Sem I	1	0	1	
Generate Invoices	Generate Invi	Jice			

Select Check box(es) and generate Invoice, you can generate Invoice for a course or for all courses through a single click.

Make Payment

Reports Dashboard	Make Payment NNSS Samalkha Group of Institutions, Samalkha []
Invoice Make Invoice Payment Confirm/Print Mandate	Select Invoice Type Select Invoice : Admission Examination eSuvidha Proceed
 Delete Mandate Generate Invoices 	Click on 'Make Invoice Payment' Link.
	Click "Admission" Invoice then Proceed.
	Photo Gallery Visual Tour Suggestion Request Info Copyright 2011, All Rights Reserved, Powered By (MKCL)



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

Reports Dashboard	Make Payment NNSS Samalkha Group of Institutions, Samalkha []
Invoice	Select Academic Year Academic Year : 2019-2020 *
 Make Invoice Payment Confirm/Print Mandate Delete Mandate Generate Invoices 	Submit
	Select Academic Year then click on SUBMIT Button.

	Make Payment Geeta Adarsh College of Education [Mehra,Thanesar]						
Invoice	Lis	st of Invoice	25				
Make Invoice Payment	Lis	st of Unpaid	Invoices for Financial year :	2016-2017			
 Confirm/Print Mandate Delete Mandate 		Invoice No.	Invoice	Course Name	Invoice Date	View Invoice	Total Amount (Rs.)
	۲	4	Invoice for F.Y.B.Ed Year I - Registration dt. Oct 18 2016 2:42PM	B.Ed.(with Credits) - Regular - 2016-18 Pattern - Year I	Oct 18 2016 2:42PM	View Invoice	9862
	Total Amount of the selected invoices is : Rs. 98625.00						
	Proceed For Payment						
	Note: List of Unpaid Invoices are displayed.						

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

Note: List of Unpaid Invoices are di



ayed.

for which you want to make payment.



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Make Invoice Payment Confirm	/Print Mandate Delete Mandate Generate Invoices	
Reports Dashboard	Make Invoice Payment - NNSS Samalkha Group of Ins	titutions, Samalkha []
Invoice Make Invoice Payment Confirm/Print Mandate Delete Mandate Generate Invoices	Please read the following instructions carefully 1. Generate the mandate and then proceed for online 2. Make the payment against the generated mand Transaction Reference (UTR) / RBI reference number	: a payment gateway. late. The bank will give the Unique on the response copy.
	Invoice Details :	
	Invoice numbers selected to generate the mandate :	2
	Total amount of the mandate :	Rs. 3.00
Click on GENERATE MANDATE Button.	Generate Mandate Pr	oceed for Online Payment



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





https://ups.mkcl.or	g/du/ups/upsHome/showWelcome
	Creating a Knowledge Lit World
	UNIVERSAL PAYMENT SYSTEM
	Your OrderSelect Your Payment OptionPayment Order No145047814008610000Application NameKurukshetra UniversityTotal Amount₹ 3.00
	Do You agree to pay an amount of ₹ 3.00 Submit Cancel transaction
	Initiate the online payment.

Home = My Login = My Settings = Logout = Calendar = Sitemap = Contact Us Kurukshetra, Haryana, Pin- 136119, (India)					
Make Invoice Payment Confirm	/Print Mandate Delete Mandate Generate Invoices				
Reports Dashboard	Message From Bank				
Invoice Make Invoice Payment Confirm/Print Mandate Delete Mandate Generate Invoices	Payment Successfull!! Transaction Details Mandate No.: 14008610000 Transaction No .: 152506114008610000 Bank Reference No.: 19080654416203 Transaction Amount: 3Rs. Transaction Date: 8/6/2019				
	Proceed After successful payment you will receive				

message as "Payment Successful".

Email: dusupport@kuk.ac.in

THANK YOU !