

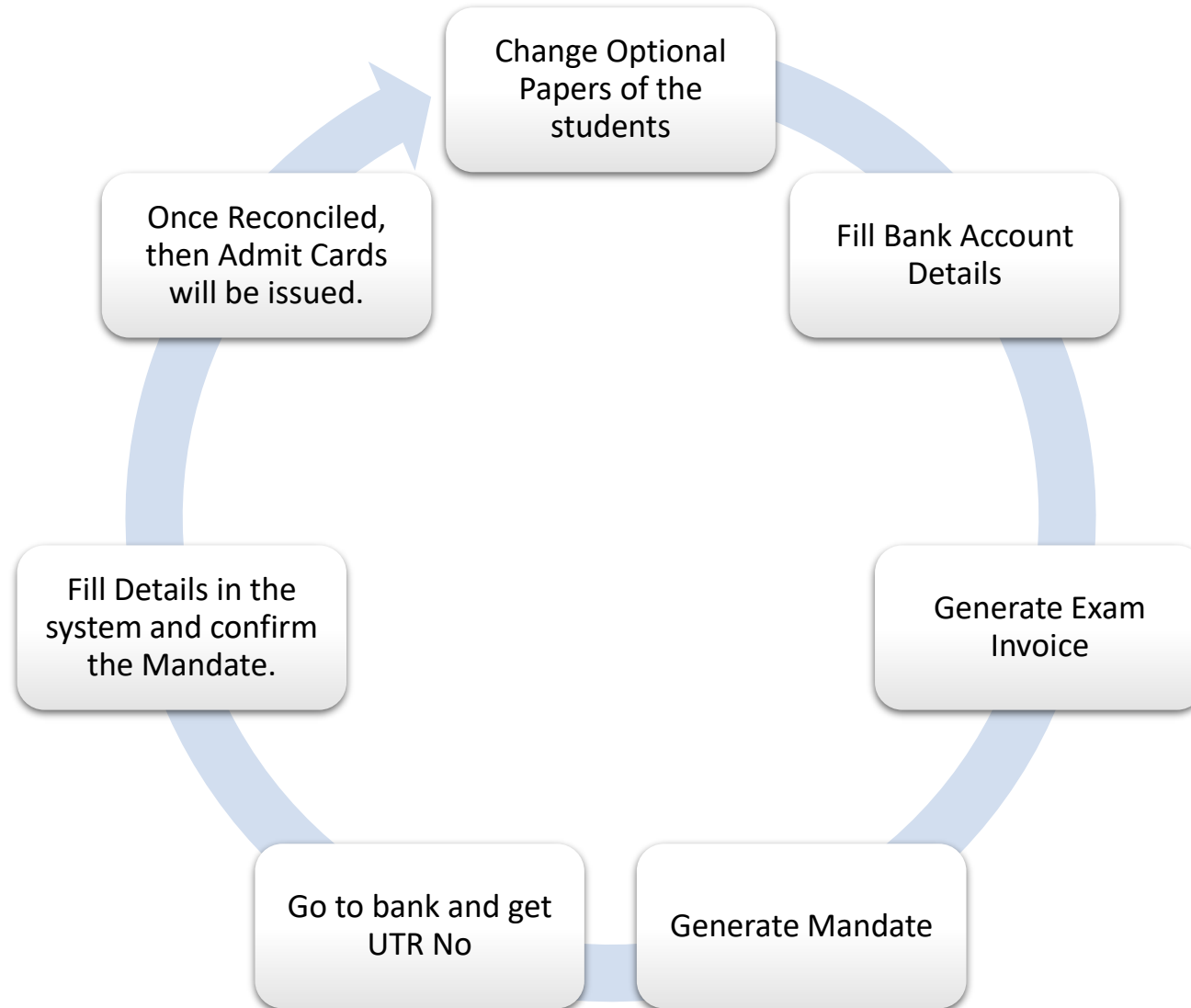
# Guru Jambheshwar University of Science & Technology, Hisar



Invoice Module- Part II

For Affiliated Colleges in Digital University

# Flow of Invoice Module.



# Pre-requisite requirements for Invoice Module.

- Students optional papers must be updated and
- Bank account details must be available in the system and
- Your bank details should be approved from the University then

YOU CAN USE INVOICE MODULE.

After 24hrs of the Inwarding of exam forms, system generates Invoice automatically.

# Enable Account Details

- If the Status of Bank Account is Approved then click on Enable link to use RTGS module.

College Definition >> Define College >> Bank Account Details...

You are already registered with the following Account Details

#	Bank	Branch	Account Number	Account Type	Account Holder	Status	Action	Edit
1.	ANDHRA BANK	ROHTAK		Savings	MAA VAISHNO DEVI EDUCATION SOCIETY	Approved	<a href="#">Enable</a>	<a href="#">Edit</a>

# Invoice Module

Click on **INVOICE** link.

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

**Welcome Geeta Adarsh College of Education !**  
You have logged in as College and your last logon was 10/18/2016 6:39:05 PM

**Home**

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

**FAQ and Feedback**

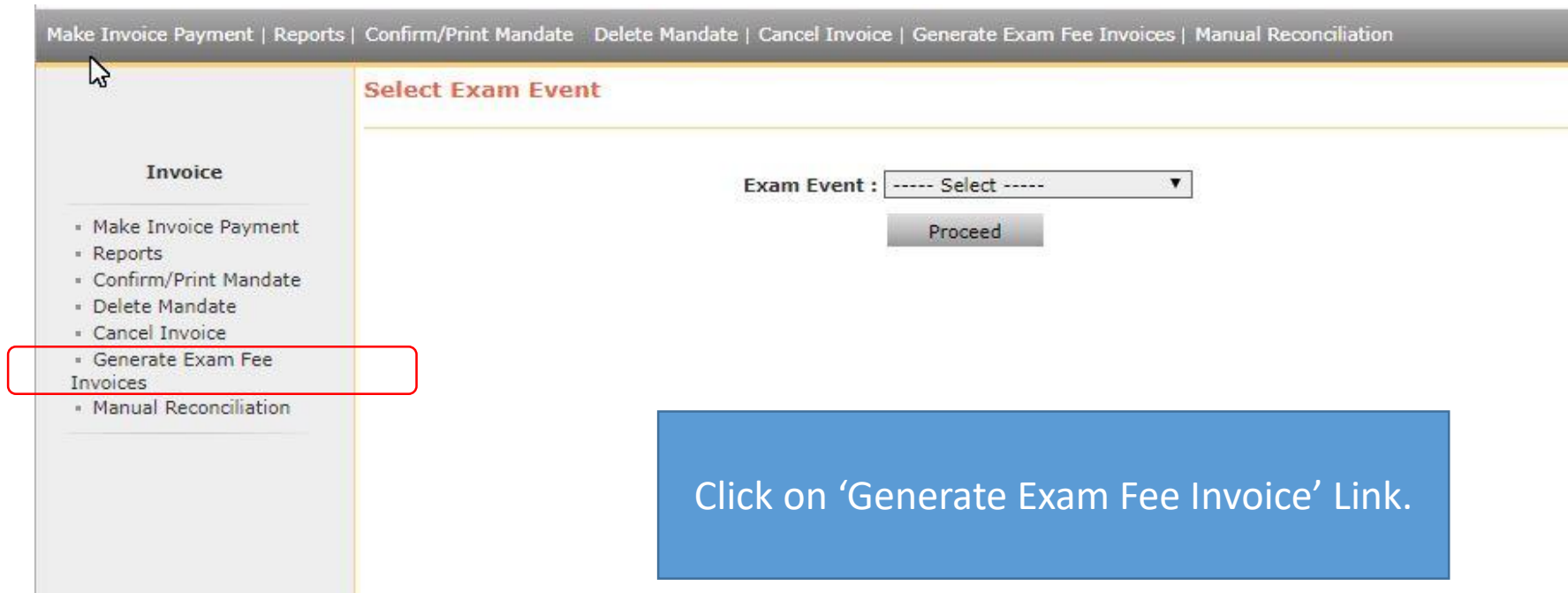
Administratio

Portal Course Definition College Definition Admissions Registration

Set Default Module

Calender  
Circulars/Notices  
Messaging Inbox  
Alerts & Reminders

# Invoice Module



The screenshot displays the Invoice Module interface. At the top, a navigation bar contains the following links: Make Invoice Payment | Reports | Confirm/Print Mandate | Delete Mandate | Cancel Invoice | Generate Exam Fee Invoices | Manual Reconciliation. On the left, a sidebar menu titled 'Invoice' lists the following options: Make Invoice Payment, Reports, Confirm/Print Mandate, Delete Mandate, Cancel Invoice, Generate Exam Fee Invoices (highlighted with a red box), and Manual Reconciliation. The main content area is titled 'Select Exam Event' and features a dropdown menu labeled 'Exam Event : ----- Select -----' with a downward arrow, and a 'Proceed' button below it.

Click on 'Generate Exam Fee Invoice' Link.

# Invoice Module

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

## Invoice

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

### Generate Exam Invoices July-2018 - Adarsh Rehabilitation Center For Physically And Mentally Handicapped Children [Uttam Nagar Loharu Road,Bhiwani]

Total Number of Forms Inwarded & Invoice not Generated : 27

<input type="checkbox"/> Select All	Course Name	No of Forms Inwarded & Invoice Generated	No of Forms Inwarded & Invoice Not Generated
<input type="checkbox"/> Select	F.Y.B.Ed. (Spl.) (Sem-II) - Hearing Impairment - Regular - 2016-18 Pattern	0	3
<input type="checkbox"/> Select	F.Y.B.Ed. (Spl.) (Sem-II) - Mental Retardation - Regular - 2016-18 Pattern	0	3
<input type="checkbox"/> Select	S.Y.B.Ed.(Spl.) (Sem-IV) - Hearing Impairment - Regular - 2016-18 Pattern	0	12
<input type="checkbox"/> Select	S.Y.B.Ed.(Spl.) (Sem-IV) - Mental Retardation - Regular - 2016-18 Pattern	0	9

Generate Invoice

Verify the student count then Generate Invoice for your courses.

# Invoice Module



**Guru Jambheshwar University of Science and Technology**

Delhi Road, Hisar, Haryana, Pin- 125001, (India)

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[Make Invoice Payment](#) | [Confirm/Print Mandate](#) | [Delete Mandate](#) | [Cancel Invoice](#) | [Manual Reconciliation](#) |

## Make Payment

### Invoice

- [Make Invoice Payment](#)
- [Confirm/Print Mandate](#)
- [Delete Mandate](#)
- [Cancel Invoice](#)
- [Manual Reconciliation](#)

Select Invoice Type

Select Invoice :  Admission  Examination  eSuvidha

Proceed

Click on "Make Invoice Payment" link.

Select Invoice Module as 'Examination' then click on PROCEED Button.



# Invoice Module

Make Invoice Payment | Confirm/Print Mandate | Delete Mandate | Cancel Invoice | Manual Reconciliation |

## Make Payment

Select Exam Event

Exam Event :  \*

Submit

**Invoice**

- Make Invoice Payment
- Confirm/Print Mandate
- Delete Mandate
- Cancel Invoice
- Manual Reconciliation

Select Exam Event then click on SUBMIT Button.

# Invoice Module

**Invoice**

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

**Make Payment** Adarsh Rehabilitation Center For Physically And Mentally Handicapped Children [Uttam Nagar Loharu Road,Bhiwani]

**List of Invoices**

**List of Unpaid Invoices for Exam Event : July-2018**

	Invoice No.	Invoice	Course Name	Invoice Date	View Invoice	Total Amount (Rs.)
<input type="checkbox"/>	1031	Invoice for S.Y.B.Ed.(Spl.) - Sem-IV - Examination dt. Oct 16 2018 11:14AM	B.Ed.(Spl.Ed.) - Regular - 2016-18 Pattern - Mental Retardation - S.Y.B.Ed.(Spl.) Sem-IV	Oct 16 2018 11:14AM	View Invoice	50400


**Total Amount of the selected invoices is : Rs. 0**

**Proceed For Payment**

**Note:** List of Unpaid Invoices are displayed.

Select Invoice then click on “Proceed for Payment” Button.

# Invoice Module



The screenshot displays a web interface for the 'Invoice Module'. On the left, a sidebar menu titled 'Invoice' contains the following items: 'Make Invoice Payment', 'Confirm/Print Mandate', 'Delete Mandate', and 'Generate Exam Fee Invoices'. The main content area is titled 'Make Invoice Payment - Adarsh Rehabilitation Center For Physically And Mentally Handicapped Children [Uttam Nagar Loharu Road,Bhiwani]'. Below the title, there is a section labeled 'Choose Payment Option' with the instruction 'Select the mode of payment & click on proceed :'. Two radio button options are presented: 'NEFT / RTGS' and 'Online Payment GateWay'. The 'NEFT / RTGS' option is selected and highlighted with a red box. Below the radio buttons, a 'Proceed' button is also highlighted with a red box.

**Invoice**

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

**Make Invoice Payment** - Adarsh Rehabilitation Center For Physically And Mentally Handicapped Children  
[Uttam Nagar Loharu Road,Bhiwani]

**Choose Payment Option**

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

**Proceed**

Select Payment Option as NEFT/RTGS then PROCEED.

# Invoice Module

### Invoice

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

### Make Invoice Payment - Adarsh Rehabilitation Center For Physically And Mentally Handicapped Children [Uttam Nagar Loharu Road,Bhiwani]

**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 Details :**

Invoice numbers selected to generate the mandate :	1031
Total amount of the mandate :	<b>Rs. 50400.00</b>

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

<input checked="" type="radio"/> Account Holder Name :	<b>ADARSH PARA MEDICAL WELFARE ASSOCIATION</b>	Account Number :	<b>2098002100002008</b>
Bank Name :	<b>PUNJAB NATIONAL BANK</b>	Branch Name :	<b>DEVSAR, DISTT. BHIWANI (HARYAN</b>

**Generate Mandate** **Print Mandate**



# Confirm Mandate

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

**Confirm Mandate** - Geeta Adarsh College of Education [Mehra,Thanesar]

**Invoice**

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

**List of Mandates :**

Sr.No.	Mandate No.	No of Invoice (s)	Mandate Generation Date	Print Mandate	Confirm Mandate	Status
1	637102	1	Oct 18 2016 6:52PM	Print	<a href="#">Confirm</a>	Not Reconciled

Click on CONFIRM link.



# Invoice Module

Make Invoice Payment | Confirm/Print Mandate | Delete Mandate

### Confirm Mandate - Geeta Adarsh College of Education [Mehra,Thanesar]

**Invoice**

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

**Confirm Mandate**

Mandate number : 637102

Mandate Narration : 4

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 :  \*

Upload Scanned copy of Acknowledgement and enter UTR  
No then click on CONFIRM Button.

# Invoice Module

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 ) :  Browse... \*

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

**Mandate confirmed sucessfully**



- Nothing is more important than to ensure that you transfer the examination fees to university correctly without hassles. If you face any difficulty while processing, or encounter any technical error, please feel free to contact at number given below.
- Email: [dugjust@gmail.com](mailto:dugjust@gmail.com)

THANK YOU !