

## TELANGANA STATE COUNCIL OF HIGHER EDUCATION

**TSEAMCET - 2021** 

## FEE PAYMENT TRANSACTION DETAILS

Hall Ticket No.: 2121Q05109 Name: MALLADI AKSHITHA

**REDDY** 

Father's Name: MALLADI BUCHI REDDY

Rank: **19828.00** 

| TRANSACTION STATUS/ RESULT |                                      |  |
|----------------------------|--------------------------------------|--|
| ORDER/REQUEST ID           | 2121Q05109457486                     |  |
| BANKTRANSATCION ID         | 0399                                 |  |
| BANK TRANSATCION STATUS    | 0399                                 |  |
| AMOUNT                     | 55000.00                             |  |
| ROLL NUMBER                | 2121Q05109                           |  |
| RANK                       | 19828.00                             |  |
| FEE TYPE                   | 19828.00                             |  |
| BANK TXN MESSAGE           | PBE10002-Invalid transaction on card |  |
| TRANSACTION DATE           | 21/09/2021                           |  |

| TRANSACTION STATUS/ RESULT |                         |  |
|----------------------------|-------------------------|--|
| ORDER/REQUEST ID           | 2121Q05109411826        |  |
| BANKTRANSATCION ID         | 0300                    |  |
| BANK TRANSATCION STATUS    | 0300                    |  |
| AMOUNT                     | 00055000.00             |  |
| ROLL NUMBER                | 2121Q05109              |  |
| RANK                       | 19828.00                |  |
| FEE TYPE                   | 19828.00                |  |
| BANK TXN MESSAGE           | Completed successfully. |  |
| TRANSACTION DATE           | 21/09/2021              |  |

| TRANSACTION STATUS/ RESULT |                            |  |
|----------------------------|----------------------------|--|
| ORDER/REQUEST ID           | 2121Q05109260426           |  |
| BANKTRANSATCION ID         | 0399                       |  |
| BANK TRANSATCION STATUS    | 0399                       |  |
| AMOUNT                     | 55000.00                   |  |
| ROLL NUMBER                | 2121Q05109                 |  |
| RANK                       | 19828.00                   |  |
| FEE TYPE                   | 19828.00                   |  |
| BANK TXN MESSAGE           | PBE10002-Unable to process |  |
| TRANSACTION DATE           | 20/09/2021                 |  |

| TRANSACTION S    | TATUS/ RESULT    |
|------------------|------------------|
| ORDER/REQUEST ID | 2121Q05109918413 |

| BANKTRANSATCION ID      | 0399                       |
|-------------------------|----------------------------|
| BANK TRANSATCION STATUS | 0399                       |
| AMOUNT                  | 55000.00                   |
| ROLL NUMBER             | 2121Q05109                 |
| RANK                    | 19828.00                   |
| FEE TYPE                | 19828.00                   |
| BANK TXN MESSAGE        | PBE10002-Unable to process |
| TRANSACTION DATE        | 20/09/2021                 |

| TRANSACTION STATUS/ RESULT |                            |  |
|----------------------------|----------------------------|--|
| ORDER/REQUEST ID           | 2121Q05109117436           |  |
| BANKTRANSATCION ID         | 0399                       |  |
| BANK TRANSATCION STATUS    | 0399                       |  |
| AMOUNT                     | 55000.00                   |  |
| ROLL NUMBER                | 2121Q05109                 |  |
| RANK                       | 19828.00                   |  |
| FEE TYPE                   | 19828.00                   |  |
| BANK TXN MESSAGE           | PBE10002-Unable to process |  |
| TRANSACTION DATE           | 20/09/2021                 |  |

| TRANSACTION STATUS/ RESULT |                            |  |
|----------------------------|----------------------------|--|
| ORDER/REQUEST ID           | 2121Q05109987393           |  |
| BANKTRANSATCION ID         | 0399                       |  |
| BANK TRANSATCION STATUS    | 0399                       |  |
| AMOUNT                     | 55000.00                   |  |
| ROLL NUMBER                | 2121Q05109                 |  |
| RANK                       | 19828.00                   |  |
| FEE TYPE                   | 19828.00                   |  |
| BANK TXN MESSAGE           | PBE10002-Unable to process |  |
| TRANSACTION DATE           | 20/09/2021                 |  |

| TRANSACTION STATUS/ RESULT |                            |  |
|----------------------------|----------------------------|--|
| ORDER/REQUEST ID           | 2121Q05109923799           |  |
| BANKTRANSATCION ID         | 0399                       |  |
| BANK TRANSATCION STATUS    | 0399                       |  |
| AMOUNT                     | 55000.00                   |  |
| ROLL NUMBER                | 2121Q05109                 |  |
| RANK                       | 19828.00                   |  |
| FEE TYPE                   | 19828.00                   |  |
| BANK TXN MESSAGE           | PBE10002-Unable to process |  |
| TRANSACTION DATE           | 21/09/2021                 |  |

| TRANSACTION STATUS/ RESULT |                  |  |
|----------------------------|------------------|--|
| ORDER/REQUEST ID           | 2121Q05109571926 |  |
| BANKTRANSATCION ID         | 0399             |  |
| BANK TRANSATCION STATUS    | 0399             |  |
| AMOUNT                     | 55000.00         |  |
| ROLL NUMBER                | 2121Q05109       |  |
|                            |                  |  |

| RANK             | 19828.00                   |
|------------------|----------------------------|
| FEE TYPE         | 19828.00                   |
| BANK TXN MESSAGE | PBE10002-Unable to process |
| TRANSACTION DATE | 21/09/2021                 |

| TRANSACTION STATUS/ RESULT |                  |  |
|----------------------------|------------------|--|
| ORDER/REQUEST ID           | 2121Q05109262656 |  |
| BANKTRANSATCION ID         | 0300             |  |
| BANK TRANSATCION STATUS    | 0300             |  |
| AMOUNT                     | 6000.00          |  |
| ROLL NUMBER                | 2121Q05109       |  |
| RANK                       | 19828.00         |  |
| FEE TYPE                   | 19828.00         |  |
| BANK TXN MESSAGE           | PGS10001-Success |  |
| TRANSACTION DATE           | 13/11/2021       |  |

| TRANSACTION STATUS/ RESULT |                  |  |
|----------------------------|------------------|--|
| ORDER/REQUEST ID           | 2121Q05109560867 |  |
| BANKTRANSATCION ID         | 0300             |  |
| BANK TRANSATCION STATUS    | 0300             |  |
| AMOUNT                     | 1200.00          |  |
| ROLL NUMBER                | 2121Q05109       |  |
| RANK                       | 19828.00         |  |
| FEE TYPE                   | 19828.00         |  |
| BANK TXN MESSAGE           | PGS10001-Success |  |
| TRANSACTION DATE           | 02/09/2021       |  |

------Printed as on Dt: 13-11-2021 -----