

Payment Progress





Your transaction has been successfully completed.

Reference No :	DUM0519161
Amount :	INR 10178
Transaction Charge :	INR 0.00
Total Payable :	INR 10,178.00
Date of Payment :	2024-01-02 12:11:35.0
Convenience Charges :	0.0
Remarks :	Mess Dues payment for Semester 2 Likith Sai Jonna 220483
ROLL NO :	220483
NAME :	Likith Sai Jonna
BLOCK NO :	E3
ROOM NO :	212
MONTH OF MESS DUES :	August
YEAR OF MESS DUES :	2023
CURRENT MONTH MESS DUES :	10178
CURRENT MONTH OTHER DUES :	0
ARREAR MESS DUES :	0
ARREAR OTHER DUES :	0
FINE :	0
Payee :	INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
Department :	
Mobile No:	8105754789

Payment Category:

HALL-13

Email ID:

jonnalikithsai@gmail.com

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