



Kongu Engineering College

Thoppupalayam Post, Perundurai, Erode, Tamilnadu, 638060



PAYMENT RECEIPT

Amount Paid : Rs. 150,005.90

Amount in words : One Lakh Fifty Thousand Five Rupees and Ninety Paise Only.

Transaction Details

Transaction Status:	SUCCESSFUL
Transaction Date-Time:	11-08-2024 19:08:47
Transaction ID:	BD00000006943712
Payment Ref No:	ZDBS2260177215

Student Details

Roll no :	22CDR096
Student Name :	SIVA KAVINDRA T
Course and Branch :	CD
Year Of Study :	III
Father Name :	S.TAMILSELVAN
Mobile No :	9443498188
E mail Id :	sivakavindrat.22csd@kongu.edu
Date of Birth (dd-mm-yyyy) :	28-08-2004

Payment Summary

Total :	150,000.00
Net-total :	150,005.90
	Surcharge : 5.9

Payment Description

ODD SEM Fees for 2024-2025	Amount: Rs.150,000.00	Total: Rs. 150,000.00
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Note : This is a computer generated receipt and does not require signature.

Receipt Generated Date & Time : 11/08/2024 07:10:50 PM