



## Your transaction has been successfully completed.

Reference No :	DUM3009384
Amount :	INR 1030
Transaction Charge :	INR 0.00
Total Payable :	INR 1,030.00
Date of Payment :	2024-02-27 23:42:42.0
Convenience Charges :	0.0
Remarks :	January Mess Fees
NAME:	SANJAY S
REGISTER NO:	71772118136
YEAR:	III YEAR
BRANCH:	IT
HOSTEL NAME :	VAIGAI
ROOM NO:	61
MOBILE NUMBER :	8610770527
AMOUNT:	1030
Payee :	PRINCIPAL AND WARDEN, GCT HOSTELS
Department :	
Mobile No:	8610770527
Payment Category:	MESS FEES
Email ID:	sanj.71772118136@gct.ac.in