

सेवामें,

## MLSU E-Collection Account

विषय: एडमिशन फीस का ऑन लाईन पेमेन्ट एम.एल.एस.यू. ई कलेक्शन एकाउण्ट में हो जाने पर भी चालान क्रियेट नहीं होने पर एमाउण्ट रिफण्ड करने बाबत्।

महोदयजी,

उपरोक्त विषयान्तर्गत निवेदन है कि मैंने (विक्रम सालवी) बी.कॉम. (प्रथम वर्ष) की फिस जमा कराने के लिए दिनांक 1 जुलाई 2015 को ऑन लाईन पेमेन्ट किया, लेकिन बैंक एकाउण्ट से एडमिशन फिस का एमाउण्ट 12,613.68 (बारह हजार छः सौ तेरह रूपये अठेसठ पैसे) डेबिट हो जाने पर भी चालान क्रियेट नहीं हुआ।


अतः श्रीमान् से निवेदन है कि मुझे प्रवेश शुल्क वापस दिलाने का कष्ट करें।

दिनांक: 04.08.2015

संलग्न—

1. Citrus Pay Slip
2. Account details

प्रार्थी

  
(विक्रम सालवी)



Vikram Salvi <salvvikram10@gmail.com>

## PAYMENT SUCCESSFUL for your order with MLSU E Collection Account

1 message

Citrus Pay <noreply@citruspay.com>  
To: salvvikram10@gmail.com

Wed, Jul 1, 2015 at 10:52 AM

**Hello!**

Thank you for your order with MLSU E Collection Account



We hope you enjoyed the simplified and faster Citrus payment experience. Using Citrus Pay is one of the safest methods to transact online

Your Merchant Transaction on [www.mlsu.ac.in](http://www.mlsu.ac.in) was successful.

Your order details are as below

Merchant Order number:	201507011048448972
Citrus Reference Number:	13201999012016
Order Amount:	12613.68 INR
Transaction Date & Time:	Jul 01, 2015 10:48:45 AM

To Track delivery status or information on your product please contact MLSU E Collection Account or log on to [www.mlsu.ac.in](http://www.mlsu.ac.in).

Please do not respond to this e-mail. For any payment related queries, contact us at [support@citruspay.com](mailto:support@citruspay.com) and we will be glad to assist you.

Thank you again for transacting with Citrus Pay



स्टेट बैंक ऑफ बिकानेर एण्ड जयपुर  
**State Bank of Bikaner and Jaipur**  
The Bank with a vision

Account Name : Mrs. SHAILJA SALVI  
Address : 142-F  
NEAR AWARI MATA MANDIR  
RETI STAND CENTRAL AREA-313001  
Udaipur  
Date : 2 Jul 2015  
Account Number : 00000051109273182  
Account Description : SBNCHQ-GEN-PUB-IND-NONRURAL  
Branch : HIRAN MAGRI SECTOR-14 UDAIPUR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 4.0  
MOD Balance : 0.00  
CIF No. : 71187918100  
IFS Code : SBBJ0011080  
MICR Code : 313003019  
Nomination Registered : Yes  
Balance as on 1 Jun 2015 : 63,607.64

Account Statement from 1 Jun 2015 to 2 Jul 2015

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jun 2015	11 Jun 2015	CASH DEPOSIT-CASH DEPOSIT SELF-			40,000.00	1,03,607.64
11 Jun 2015	11 Jun 2015	TO TRANSFER-INB DOIT&C-	150626149802168 443IG0ADZMRZ2 TRANSFE	25,000.00		78,607.64
15 Jun 2015	15 Jun 2015	TO TRANSFER-INB DOIT&C-	150626149802202 949IG0AENASC1 TRANSFE	25,000.00		53,607.64
16 Jun 2015	16 Jun 2015	CASH DEPOSIT-CASH DEPOSIT SELF-			45,500.00	99,107.64
18 Jun 2015	18 Jun 2015	TO TRANSFER-INB DOIT&C-	150626212302237 049IG0AEWGPT8 TRANSFE	1,000.00		98,107.64
20 Jun 2015	20 Jun 2015	CASH DEPOSIT-CASH DEPOSIT SELF-			18,500.00	1,16,607.64
20 Jun 2015	20 Jun 2015	TO TRANSFER-INB DOIT&C-	150626149802255 984IG0AFCFVR7 TRANSFE	25,000.00		91,607.64
25 Jun 2015	25 Jun 2015	TO TRANSFER-INB DOIT&C-	150626149802302 299IG0AFSQHI7 TRANSFE	30,000.00		61,607.64
25 Jun 2015	25 Jun 2015	DEBIT-SMS CHARGES FOR QUARTER APR-JUN 2015		15.00		61,592.64
30 Jun 2015	30 Jun 2015	CREDIT INTEREST--			768.00	62,360.64
1 Jul 2015	1 Jul 2015	TO TRANSFER-INB MLSU E Collection Account-	132019990120161 G0AGONXO9 TRANSFER TO	12,613.68		49,746.96