


  
**BRIGIDA KINDERGARDEN**



Student ID



Student Date of Birth



**wZNPRF**

Enter The Code Shown Above





  
**BRIGIDA KINDERGARDEN**



Student ID  
7092



Student Date of Birth  
11 / 11 / 2011



**wZNPFR**



Enter Your Code (Shown Above)  
wZNPFR









BRIGIDA KINDERGARDEN

Select Academic Year

2022-2023





-  Home
-  Fee Dashboard
-  Online Payment
-  Transaction Enquiry



## BRIGIDA KINDERGARDEN

Welcome, PRANAV AVHAD

Your Profile Set With Acc. Year:2022-2023

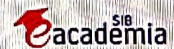
Student ID	7092
DOB	11-11-2011
Class	LKG
Division	B

### Alert

No alerts Created by Admin.

Quick Payment

Pay Now

 Home Fee Dashboard Online Payment Transaction Enquiry

## BRIGIDA KINDERGARDEN

Welcome, PRANAV AVHAD

## Alert

No alerts Created by Admin.


Your Profile Set With Acc. Year:2022-2023

Student ID	7092
DOB	11-11-2011
Class	LKG
Division	B

Quick Payment

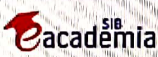
 **Pay Now**





Experience Next Generation Banking

PRANAV AVHAD

BRIGIDA KINDERGARDEN

1

Fee Details : 7750 ⓘ

7750.0

+

Priority : No Priority

Payment Date : 01-08-2022 to 15-08-2022

Total Payment

Total Fee	Rs. 0
Total Fine	Rs. 0
Total Payment	Rs. 0

Pay Now





4

Fee Details : 7750 ⓘ

7750.0

+


Priority : No Priority

-  Home
-  Fee Dashboard
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# BRIGIDA KINDERGARDEN


1


Fee Details : 7750 

Priority : No Priority

Payment Date : 01-08-2022 to 15-08-2022

7750.0





## Total Payment

Total Fee	7750
Total Fine	0
Total Payment	7750

Pay Now

4

Fee Details : 7750 

Priority : No Priority

7750.0





Fee Dashboard

Online Payment

Transaction Enquiry

Payment Details

Student Name : PRANAV AVHAD  
Total Amount to be Paid : Rs. 7750  
Order ID : FP1659760943434

Fill the Details

\*  
Parent/Student Name  
PRANAV AVHAD

\*  
Total ID  
8888888888

Please Note: Kindly Check status in [Transaction Enquiry](#) if Payment is failed.

Choose Your Payment



[Cancel](#) [Pay Now](#)

Payment Instructions

Support



## ×TERMS &amp; CONDITIONS

DETAILED INSTRUCTIONS ARE GIVEN IN THE LOGIN PAGE OF THE WEB PAYMENT AS TO THE PROCEDURE TO BE FOLLOWED IN CASE OF COMPLETED TRANSACTION AND PAYMENT CONFIRMATION SLIP RECEIVED AND ALSO FAILED TRANSACTION. PLS FOLLOW THE INSTRUCTION CAREFULLY. ONCE "PAY" - OPTION IS SELECTED YOU WILL BE DIRECTED FOR PAYMENT THROUGH NET BANKING OR DEBIT / CREDIT CARD. YOU CAN CHOOSE THE DESIRED PAYMENT OPTION AND PROCEED. ONCE THE PAYMENT IS SUCCESSFUL, YOU WILL GET A PAYMENT CONFIRMATION SLIP AND THE STUDENT HAS TO KEEP THE SAME FOR REFERENCE. IN CASE THE PAYMENT IS NOT SUCCESSFUL DUE TO ANY REASON YOU WILL GET A DISPLAY ON THE STATUS OF FAILURE IN PAYMENT. IN CASE NONE OF THE ABOVE TWO HAPPENS, AND THERE IS HEAVY DELAY IN ANY RESPONSE FROM THE SYSTEM - IF YOU HAVE NOT PROCEEDED WITH PAYMENT AND NOT GIVEN CARD DETAIL PARTICULARS, YOU MAY PROCEED FROM THE BEGINNING AGAIN AND START THE PAYMENT PROCESS AGAIN IN CASE YOU HAVE GIVEN ALL THE DEBIT / CREDIT CARD DETAILS OR NET BANKING AUTHORIZATION FOR PAYMENT, AND HAVE NOT GOT ANY RESPONSE, PLEASE CHECK WITH YOUR BANKERS OR CREDIT CARD COMPANY AND SEE IF YOUR ACCOUNT IS DEBITED. IF YOUR BANK ACCOUNT/CC IS DEBITED, PLEASE DONT MAKE ANY ATTEMPT TO PAY AGAIN. HOWEVER, IF YOUR ACCOUNT IS NOT DEBITED IN THE BANK, YOU HAVE TO MAKE THE PAYMENT AND GET PAYMENT SUCCESSFUL CONFIRMATION. IN ANY CASE, MAKE A NOTE OF REFERENCE/TRANSACTION DETAILS IN CASE OF NET BANKING OR CARD PAYMENT.

**PRIVACY POLICY**

THE DETAILS PROVIDED BY YOU SHALL BE UTILIZED ONLY FOR THE PURPOSE OF RECEIVING THE PAYMENTS TO BE MADE BY YOU TO THE INSTITUTION. ALL DATA SHALL BE KEPT SECURE, AND SHALL NOT BE DIVULGED TO ANYONE OR UTILIZED FOR ANY OTHER PURPOSE.

Pay Now



OF NET BANKING OR CARD PAYMENT.

#### **PRIVACY POLICY**

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#### **CANCELLATION/REFUND POLICY**

THERE IS NO CANCELLATION OPTION FOR THE END USERS AFTER PAYMENT IS MADE. IN CASE OF DUPLICATE PAYMENT, PARENT/STUDENT, KINDLY APPROACH ADMIN OR FINANCE OR ACCOUNTS DEPARTMENT FOR REFUND WITH PROOF OF THE TRANSACTION REFERENCE/ YOUR BANK STATEMENT. REFUND WILL BE PROCESSED WITHIN 10-15 WORKING DAYS, RESPECTIVE PAYMENT GATEWAY WILL SEND BACK TO THE ISSUING BANK [USER'S CARD BANKER] IN BATCHES FOR PROCESSING, WHICH SHOULD APPROXIMATELY TAKE 8-15 WORKING DAYS, DEPENDING ON ISSUING BANKS POLICIES. IMPORTANT: BY SUBMITTING A PAYMENT THROUGH THE ONLINE-PAYMENTS SITE YOU ARE AGREEING TO THESE TERMS AND CONDITIONS INCLUDING ANY UPDATED CHANGES IN TERMS AND CONDITIONS FROM TIME TO TIME THROUGH OUR WEBSITE.

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I Agree

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Online Payment

Transaction Enquiry

### Payment Details

Student Name : PRANAV AVHAD  
Total Amount to be Paid : Rs. 7750  
Order ID : FP1659760943434

### Fill the Details

\*  
PRANAV AVHAD

\*  
8888888888

**Please Note: Kindly Check status in Transaction Enquiry if Payment is failed.**

### Choose Your Payment



Cancel

Pay Now

### Payment Instructions

### Support

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Order ID : FP165976... ⓘ  
Ref. No : 68941322  
Merchant: BRIGIDA... ⓘ  
Amount : INR 7750.00



Cards



Net Banking



UPI

[Return to merchant](#)



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Order ID : FP165976...  
Ref. No : 68941322  
Merchant : BRIGIDA...  
Amount : INR 7750.00

← UPI



Enter UPI address \* (e.g: MobileNumber@upi)

ⓘ You will receive a collect request

Verify

Pay

[Return to merchant](#)



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