

GATEWAY OF TALLY SOFTWARE

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Ctrl + M

Current Period
1-4-2020 to 31-3-2021

Current Date
Tuesday, 29 Sep, 2020

List of Selected Companies

Name of Company	Date of Last Entry
VIJAYA DEGREE COLLEGE-20-21	29-Sep-2020

Gateway of Tally

- Masters**
 - Accounts Info.
 - Education Module
 - Inventory Info.
- Transactions**
 - Accounting Vouchers
 - Inventory Vouchers
- Utilities**
 - Import Data
 - Banking
- Reports**
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
- Display**
- Multi Account Printing
- Quit**

Tally
POWER OF SIMPLICITY
Tally.ERP 9

Version & Updates Ctrl + Alt + T

Series A Release 6.1
Series A Release 6.6.3 Available
TDLs: 1 of 1 loaded

License & Services Ctrl + Alt + L

Serial Number 731085887 Gold
TSS expiry 30-Sep-2021
Account Id vijayapucollegevdc@gmail.com
Site Id vdc

Configuration Ctrl + Alt + F

Gateway servervijaya-PC:10001

Calculator Ctrl + N

Tally MAIN --> Gateway of Tally

(c) Tally Solutions Pvt. Ltd., 1988-2017

Tue, 29 Sep, 2020

16:32:41

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info

F4: Connect

F4: Disconnect

O: Synchronise

Y: Sync Selected

F11: Features

F12: Configure

Education Module (Fee Management)

Tally.ERP 9
- [] X

P: Print
E: Export
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H: Support Centre
H: Help

Gateway of Tally
Ctrl + M

Current Period
1-4-2020 to 31-3-2021

Current Date
Tuesday, 29 Sep, 2020

List of Selected Companies

Name of Company

Date of Last Entry

VIJAYA DEGREE COLLEGE-20-21	29-Sep-2020
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Gateway of Tally ...

Education Management

Masters

- Auto Master Creation
- Class Master
- Student Info
- Fee Management

Voucher Entry

- Demand Generation
- FEes Collection
- Payment

Reports

- Reports

Sundries

- PrOmotion
- STudents List
- Create StUdent from EXCEL

Quit

Tally
POWER OF SIMPLICITY
Tally.ERP 9

Version & Updates Ctrl + Alt + T

Series A Release 6.1
Series A Release 6.6.3 Available
TDLs: 1 of 1 loaded

License & Services Ctrl + Alt + L

Serial Number 731085687 Gold
TSS expiry 30-Sep-2021
Account Id vijayapucollegervd@gmail.com
Site Id vdc

Configuration Ctrl + Alt + F

Gateway servervijaya-PC:10001

Calculator Ctrl + N

Tally MAIN --> Gateway of Tally --> Education Management
(c) Tally Solutions Pvt. Ltd., 1988-2017
Tue, 29 Sep, 2020
16:24:25

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info

F4: Connect

F4: Disconnect

F11: Features

F12: Configure

Fee Management tools i.e. fee, ledger, demand creation

The screenshot displays the Tally.ERP 9 Gateway of Tally interface. The main window shows the current period (1-4-2020 to 31-3-2021) and current date (Tuesday, 29 Sep, 2020). A list of selected companies is shown, with 'VIJAYA DEGREE COLLEGE-20-21' selected, having a last entry date of '29-Sep-2020'. A 'Fee Management' menu is open, listing options: Fee Ledger Master, Template Master, Student Ledger Report, Fee Demand Creation, and Quit. The bottom status bar shows the product name 'Tally.ERP 9', version 'Series A Release 6.1', license details, gateway information, and the current date and time.

Product	Version & Updates	License & Services	Configuration	Calculator
 Tally.ERP 9 <small>POWER OF SIMPLICITY</small>	<small>Ctrl + Alt + T</small> Series A Release 6.1 Series A Release 6.6.3 Available TDLs: 1 of 1 loaded	<small>Ctrl + Alt + L</small> Serial Number 731085687 Gold TSS expiry 30-Sep-2021 Account Id vijayapucollegervd@gmail.com Site Id vdc	<small>Ctrl + Alt + F</small> Gateway servervijaya-PC:10001	<small>Ctrl + N</small> 1>

Tally MAIN --> Gateway of Tally --> Education Management --> Fee Management (c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 29 Sep, 2020 16:26:02

Accounts books (using Tally)

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

F1: Select Cmp
F1: Shut Cmp
F2: Date
F2: Period
F3: Company
F3: Cmp Info
F4: Connect
F4: Disconnect

F11: Features
F12: Configure

Current Period
1.4.2020 to 31.3.2021

Current Date
Tuesday, 29 Sep, 2020

List of Selected Companies

Name of Company	Date of Last Entry
VIJAYA DEGREE COLLEGE-20-21	29-Sep-2020

Gateway of Tally
Display Menu

Account Books

- Cash/Bank Book(s)
- Ledger
- Group Summary
- Group Vouchers
- Sales Register
- Purchase Register
- Journal Register
- Quit

Tally
POWER OF SIMPLICITY
Tally.ERP 9

Version & Updates Ctrl + Alt + T

Series A Release 6.1
Series A Release 6.6.3 Available
TDLs: 1 of 1 loaded

License & Services Ctrl + Alt + L

Serial Number 731085687 Gold
TSS expiry 30-Sep-2021
Account Id vijayapucollegervd@gmail.com
Site Id vdc

Configuration Ctrl + Alt + F

Gateway servervijaya-PC:10001

Calculator Ctrl + N

1>

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books
(c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 29 Sep, 2020 16:31:43

Student Master

Student Information		VIJAYA DEGREE COLLEGE-20-21		Ctrl + M
Student Name *	: Abhishek C S			
Roll No / U.S.N / Reg No *	: 11/BSC/BCGMB/KAN/2020-21			
Under	: 1 B.SC - BCGMB			
Notes	:			
Description	:			
Select Fee Demand	: 1 B.SC - BCGMB/CZBT/SMCs/MECs			
ADMISSION DETAILS		PERSONAL DETAILS		
Admission To Class / Course	: 1 B.SC - BCGMB	Name	: Abhishek C S	
Admission No	: Abhishek C S - 11/BSC/BCGMB/KAN/2020-21	Father's Name	: SHIVRAJU	
Admission Date	: 13-Aug-2020	Mother's Name	: SUKANYA	
Cast	: GM	Guardian's Name	:	
Sub Cast	: VOKKALIGA	Mother Toungue	:	
Category	: GM	Gender	: Male	
Locality	: BANG	Date Of Birth	: 2-Feb-2001	
Blood Group	: O Positive	Address	: #51, CHICKSWAMY LAYOUT, JARAGANAHALLI, JP NAGAR, 6TH PHASE BANG	
Aadhar No.	:			
Photo(attached location)	:			
Document Submitted	: No	Country	: India	
Rcpt Received From	: SHIVRAJU	State	: Karnataka	
Language (Optional)	: KAN	Religion	: Hinduism	
		Pincode	: 560078	
		Mobile Number	:	
		Emial-Id	:	
		Mobile(Home)	:	
Opening Balance (on 1-Apr-2020) :				
Q: Quit				
Ctrl + N				
Tally MAIN --> Gateway of Tally --> Education Management --> Student information --> Student Information			(c) Tally Solutions Pvt. Ltd., 1988-2017	Tue, 29 Sep, 2020 16:27:42

day wise collection statement

VIJAYA DEGREE COLLEGE-20-21													Ctrl + M
Date	Student	Parent	USN	Class	Transacti- on Type	Challan	Vch No	Amount	Category	ADMISSI- ON FEE	BUSDF	CULTURAL ACTIVITY FEE	
2-9-2020	YOGESHWAR G	1 B.SC - PMCs	22BSC/PMCSKAN/2020-21	1 B.SC - PMCs	Others	1183	234	5,520.00	Category 2A	235.00	732.00	155.00	
2-9-2020	AKASH GOWDA M	1 B.SC - PMCs	23BSC/PMCS/SHIV/2020-21	1 B.SC - PMCs	Others	1184	235	3,120.00	Category 3A	235.00	732.00	155.00	
3-9-2020	CHAITHANYA N	1 B.SC - PMCs	24BSC/PMCSKAN/2020-21	1 B.SC - PMCs	Others	1190	236	5,520.00	Category 3A	235.00	732.00	155.00	
3-9-2020	KUSUMA Y	1 B.SC - PCM	25BSC/PCM/IAID/2020-21	1 B.SC - PCM	Others	1194	237	3,120.00	Category 3B	235.00	732.00	155.00	
5-9-2020	SURAKSHA K P	1 B.SC - CBZ	026/CBZ/KAN/20-21	1 B.SC - CBZ	Same Bank Transfer	024911383873	238	5,520.00	GM	235.00	732.00	155.00	
7-9-2020	HEMARAJ B A	1 B.SC - PMCs	27/PMCS/KAN/20-21	1 B.SC - PMCs	Others	1198	239	2,850.00	SC	235.00	732.00	155.00	
7-9-2020	MOHITH RAM SINGH R	1 B.SC - CBZ	28/CBZ/KAN/20-21	1 B.SC - CBZ	Others	1200	240	3,120.00	Category 2A	235.00	732.00	155.00	
7-9-2020	MAHESH S C	1 B.SC - CBZ	29/CBZ/KAN/20-21	1 B.SC - CBZ	Others	1201	241	3,120.00	Category 3A	235.00	732.00	155.00	
7-9-2020	SAINATH A	1 B.SC - CBZ	30BSC/CBZ/KAN/2020-21	1 B.SC - CBZ	Others	1208	242	2,850.00	SC	235.00	732.00	155.00	
8-9-2020	PALLAVI P	1 B.SC - CBZ	31BSC/CBZ/KAN/2020-21	1 B.SC - CBZ	Others	1206	243	2,850.00	SC	235.00	732.00	155.00	
9-9-2020	YOGESH P	1 B.SC - CBZ	32BSC/CBZ/KAN/2020-21	1 B.SC - CBZ	Others	1214	244	3,120.00	Category 3A	235.00	732.00	155.00	
9-9-2020	Pruthvi Raj M V	1 B.SC - PCM	33bscpcm/KAN/2020-21	1 B.SC - PCM	Others	1217	245	2,850.00	SC	235.00	732.00	155.00	
9-9-2020	YASHWANTH G	1 B.SC - PMCs	34/PMCS/KAN/20-21	1 B.SC - PMCs	Others	1218	246	3,120.00	Category 2A	235.00	732.00	155.00	
10-9-2020	ARJUN SRINIVAS R	1 B.SC - PMCs	35/PMCS/SAN/20-21	1 B.SC - PMCs	Others	1232	247	5,520.00	GM	235.00	732.00	155.00	
11-9-2020	SACHIN S	1 B.SC - CBZ	36/BSDC/CBZ/2020-21	1 B.SC - CBZ	Others	1243	248	3,120.00	Category 3A	235.00	732.00	155.00	
14-9-2020	MANOJ M B	1 B.SC - PCM	38/PCM/KAN/2020-21	1 B.SC - PCM	Others	1294	249	2,850.00	SC	235.00	732.00	155.00	
15-9-2020	KUMARESH	1 B.SC - CBZ	39/CBZ/KAN/2020-21	1 B.SC - CBZ	Others	1322	250	3,120.00	Category 3B	235.00	732.00	155.00	
15-9-2020	LIKITH VINAY S	1 B.SC - CBZ	40/CBZ/KAN/20-21	1 B.SC - CBZ	Others	1333	251	5,520.00	Category 2A	235.00	732.00	155.00	
16-9-2020	CHANDANA V S	1 B.SC - PMCs	41BSC/PMCS/OKAN/2020-21	1 B.SC - PMCs	Others	1338	252	5,520.00	Category 3B	235.00	732.00	155.00	
18-9-2020	MITHUN YADAV M	1 B.SC - PCM	42BSC/PCM/KAN/2020-21	1 B.SC - PCM	Others	1343	253	2,850.00	Category 1	235.00	732.00	155.00	
19-9-2020	HARSHITH N	1 B.SC - PMCs	43BSC/PMCS/C/2020-21	1 B.SC - PMCs	Others	1345	254	2,850.00	ST	235.00	732.00	155.00	
21-9-2020	JAYASHREE K	1 B.SC - PMCs	45BSC/PMCSKAN/2020-21	1 B.SC - PMCs	Others	1358	255	2,850.00	SC	235.00	732.00	155.00	
21-9-2020	MAHESH CHANDAN M	1 B.SC - CBZ	44BSC/CBZ/KAN/20-21	1 B.SC - CBZ	Others	1356	256	3,120.00	Category 3A	235.00	732.00	155.00	
21-9-2020	RAHUL GOWDA C V	1 B.SC - PCM	46/PCM/KAN/20-21	1 B.SC - PCM	Others	1359	257	5,520.00	GM	235.00	732.00	155.00	
21-9-2020	Sandhya R	1 B.SC - PCM	47/PCM/KAN/20-21	1 B.SC - PCM	Others	1361	258	3,120.00	Category 2A	235.00	732.00	155.00	
22-9-2020	YOGESHWAR R	1 B.SC - PME	48BSC/PME/KAN/2020-21	1 B.SC - PME	Others	1364	259	2,850.00	SC	235.00	732.00	155.00	
23-9-2020	RAHUL DHANASING RATHOD	1 B.SC - PCM	49BSC/KAN/PCM/2020-21	1 B.SC - PCM	Others	1368	260	2,850.00	SC	235.00	732.00	155.00	
								98,340.00		6,345.00	19,764.00	4,185.00	

Q: Quit

Ctrl + N

Reports

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Gateway of Tally Ctrl + M

<p>Current Period 1-4-2020 to 31-3-2021</p>	<p>Current Date Tuesday, 29 Sep, 2020</p>	
<u>List of Selected Companies</u>		
Name of Company	Date of Last Entry	
VIJAYA DEGREE COLLEGE-20-21	29-Sep-2020	

Gateway of Tally ...
Education Management ...

Reports

- Daily Fee Collection
- Cheque Issue Register
- Outstanding Report
- DeMand VS Coll
- Pay Headwise Demand
- Managemnt Reports
- Student Info
- CLass Report
- Category Reports
- Bank Reconciliation
- Exception Reports

- Aided Fee Collection Report
- Un-Aided Fee Collection Report
- CDF Collection Report

- Quit

<p>Product</p> <p>Tally</p> <p>POWER OF SIMPLICITY</p> <p>Tally.ERP 9</p>	<p>Version & Updates Ctrl + Alt + T</p> <p>Series A Release 6.1</p> <p>Series A Release 6.6.3 Available</p> <p>TDLs: 1 of 1 loaded</p>	<p>License & Services Ctrl + Alt + L</p> <p>Serial Number 731085687 Gold</p> <p>TSS expiry 30-Sep-2021</p> <p>Account Id vijayapucollegervd@gmail.com</p> <p>Site Id vdc</p>	<p>Configuration Ctrl + Alt + F</p> <p>Gateway servervijaya-PC:10001</p>	<p>Calculator Ctrl + N</p>
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Tally MAIN --> Gateway of Tally --> Education Management --> Reports (c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 29 Sep, 2020 16:28:42

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info


F4: Connect

F4: Disconnect

F11: Features

F12: Configure

RECEIPT GENERATION IN TALLY

VIJAYA DEGREE COLLEGE-20-21		
		VIJAYA COLLEGE H.V.ROAD BASAVANAGUDI BANGALORE E-Mail : vijayadegree@jgmae.com
RECEIPT		
No : 80		Date : 29-Jul-2020
Name : ADHESH K M S/O M ADHYA P O O J A H Y		U.S.N : 180340180320
Class : 1 B.COM		
S. No	Particulars	Amount
1	ADMISSION Fee	225.00
2	BUS FEE	7.50
3	CULTURAL AC TIVITY Fee	1.50
4	IDENTITY CARD Fee	40.00
5	INDIAN RED CROSS SOCIETY Fee	50.00
6	LIBRARY Fee	100.00
7	MAGAZINE Fee	60.00
8	MEDICAL EXAM Fee	30.00
9	MISCELLANEOUS Fee	2.10
10	MOB AND MESS Fee	40.00
11	PROCESING Fee	500.00
12	WANDER AND ROVERS Fee	50.00
13	READING ROOM Fee	70.00
14	REGISTRATION Fee	440.00
15	SPORTS Fee	100.00
16	STUDY CO-ORDINATOR Fee	20.00
17	STUDENT Fee	50.00
18	TRANSFER CERTIFICATE Fee	40.00
19	TUITION Fee	1,850.00
20	UNIVERSITY PROCESSING Fee	100.00
Total		5,000.00
Amount in Words : Five Thousand Indian Rupees Only		
for VIJAYA COLLEGE		