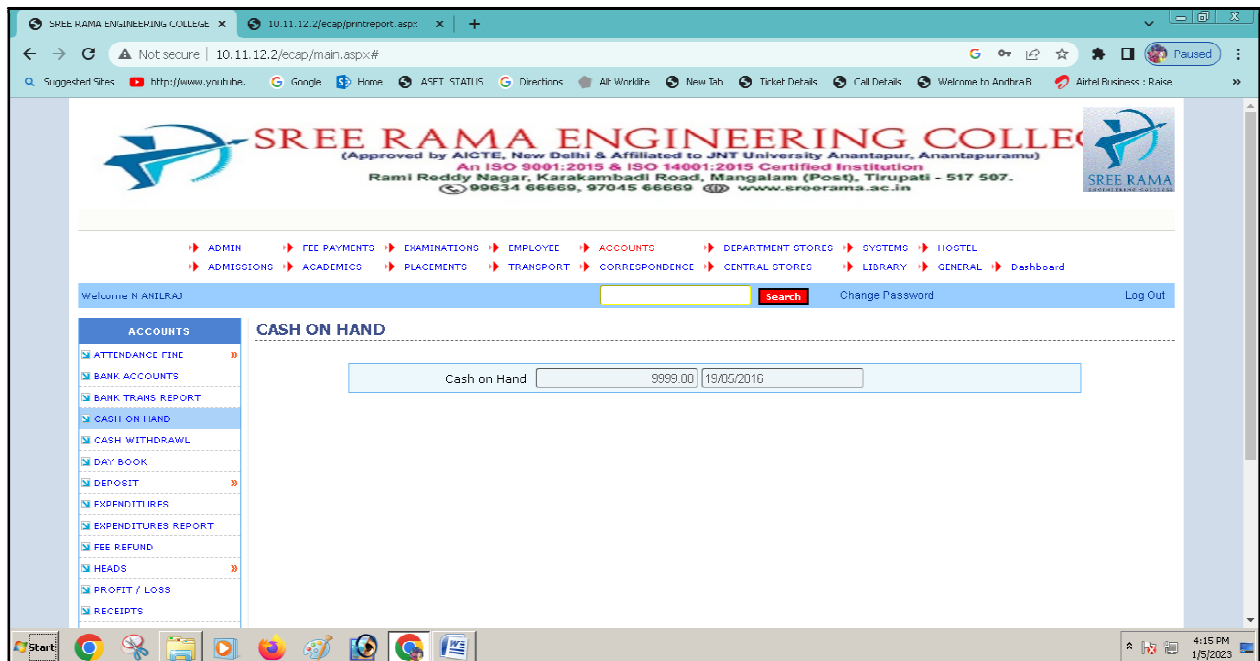


The screenshot shows the 'ATTENDANCE FINE RECEIPT' page in the Accounts module. The page header includes the college logo and name, along with contact information. A navigation menu is visible at the top. The main content area displays a search form with the following details:

- Date: 05/01/2023
- Roll No: 19AC100015
- Name: JAMPALA YASWANTI
- Branch: MBA
- Semester: Alumni

Below the search form, it states: "No attendance fine to above student".

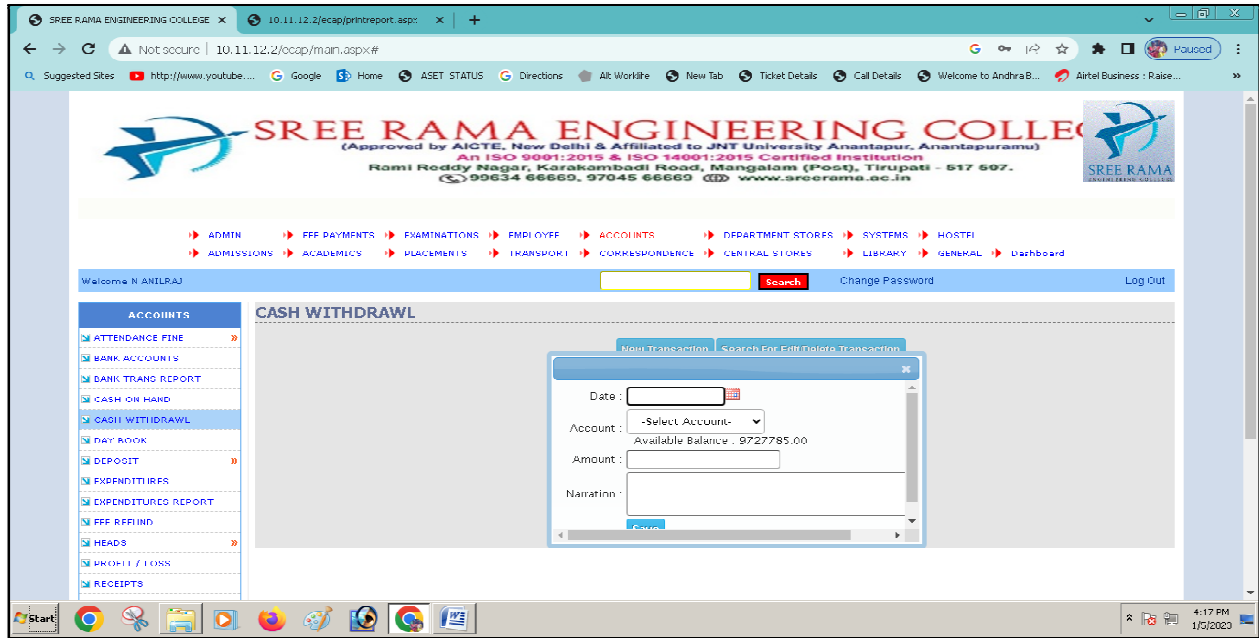
ACCOUNTS: ATTENDANCE FINE: ATTENDANCE FINE RECEIPT



The screenshot shows the 'CASH ON HAND' page in the Accounts module. The page header includes the college logo and name, along with contact information. A navigation menu is visible at the top. The main content area displays a search form with the following details:

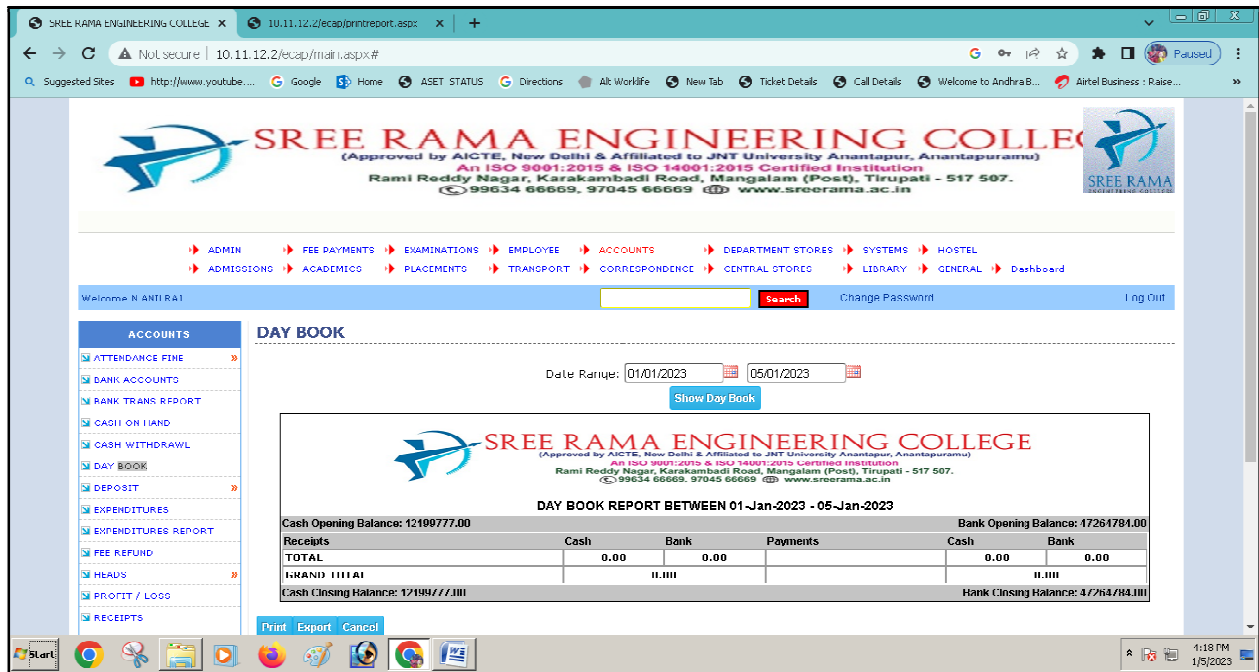
- Cash on Hand: 9999.00
- Date: 19/05/2016

ACCOUNTS: CASH ON HAND



The screenshot shows the 'CASH WITHDRAWAL' form in the Accounts module. The form includes fields for Date, Account (with a dropdown menu), Amount, and Narration. A modal window is open for entering a new transaction. The available balance is shown as 9727785.00.

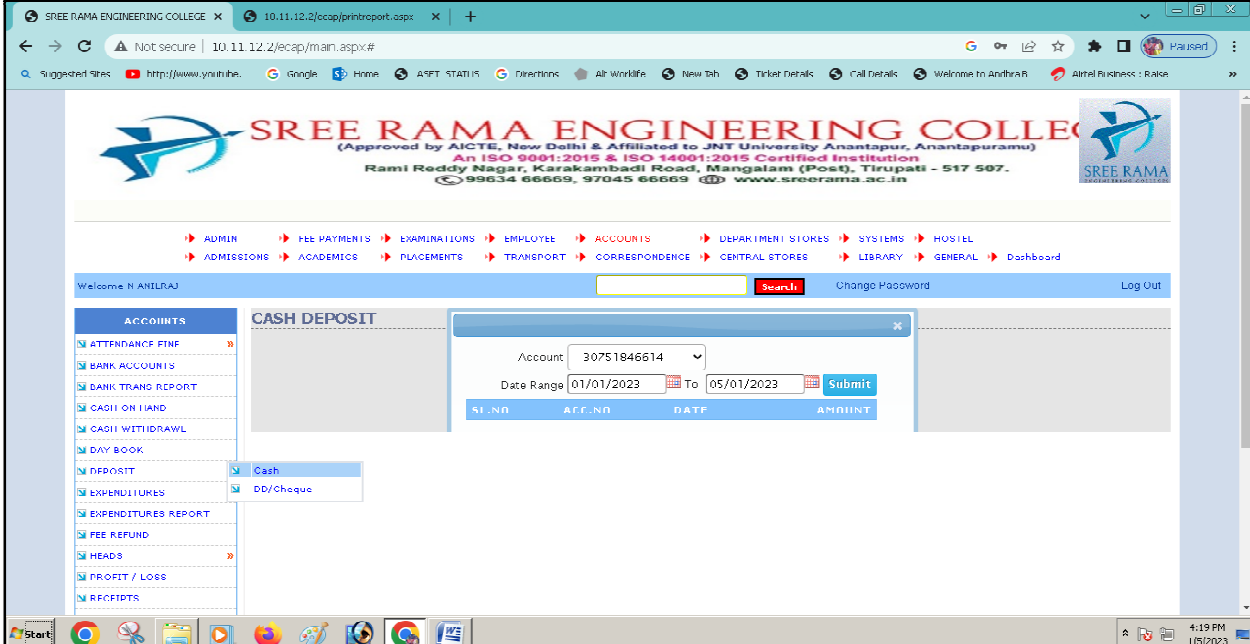
ACCOUNTS: CASH WITHDRAWAL



The screenshot shows the 'DAY BOOK' report in the Accounts module. The report is for the period from 01/01/2023 to 05/01/2023. It displays a summary of cash and bank transactions, including opening and closing balances.

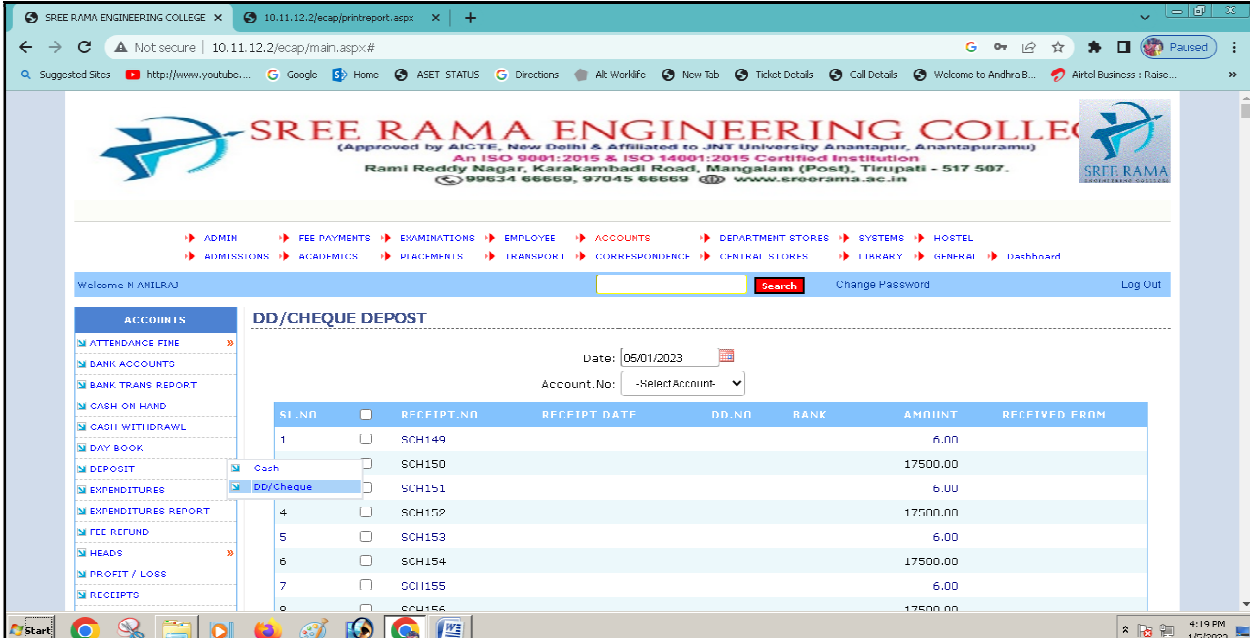
SREE RAMA ENGINEERING COLLEGE				SREE RAMA ENGINEERING COLLEGE	
DAY BOOK REPORT BETWEEN 01-Jan-2023 - 05-Jan-2023					
Cash Opening Balance: 12109777.00				Bank Opening Balance: 17264784.00	
Receipts	Cash	Bank	Payments	Cash	Bank
TOTAL	0.00	0.00		0.00	0.00
CASH CLOSING BALANCE: 12199777.00				BANK CLOSING BALANCE: 17264784.00	

ACCOUNTS: DAY BOOK



The screenshot shows the 'CASH DEPOSIT' form in the Accounts module. The account number is 30751846614 and the date range is from 01/01/2023 to 05/01/2023. A table with columns SI_NO, ACC_NO, DATE, and AMOUNT is visible below the form.

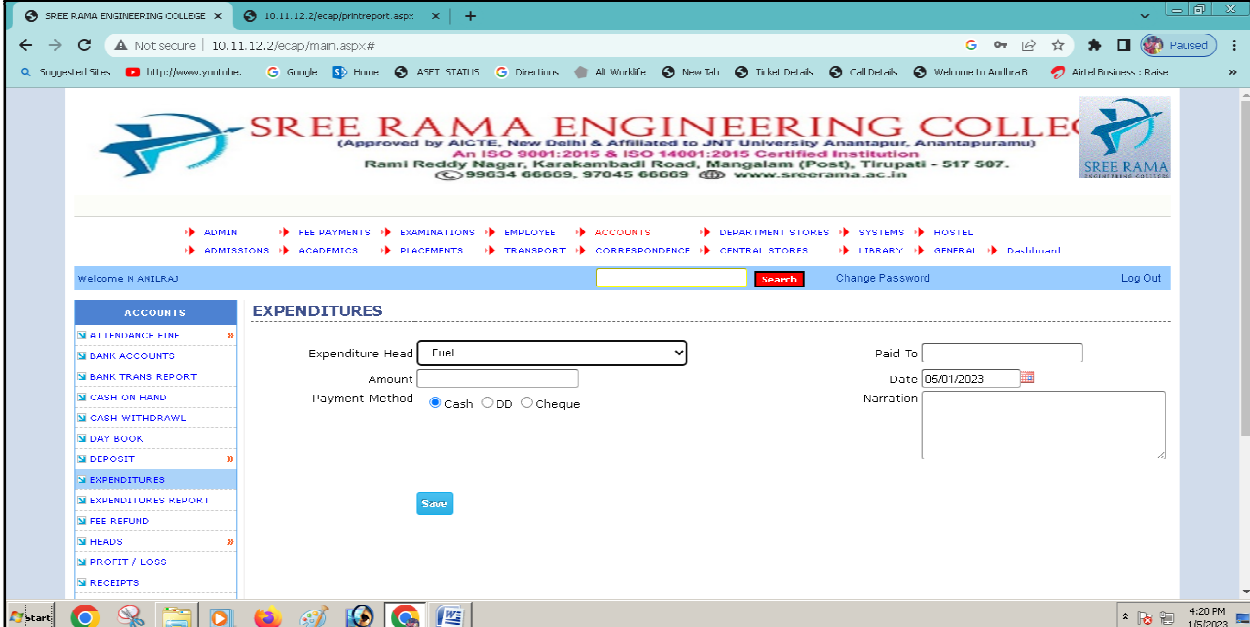
ACCOUNTS: DEPOSIT: CASH DEPOSIT



The screenshot shows the 'DD/CHEQUE DEPOSIT' form in the Accounts module. The date is 05/01/2023 and the account number is selected as '-Select Account-'. A table with columns SI_NO, RECEIPT_NO, RECEIPT DATE, DD_NO, BANK, AMOUNT, and RECEIVED FROM is displayed below the form.

SI_NO	RECEIPT_NO	RECEIPT DATE	DD_NO	BANK	AMOUNT	RECEIVED FROM
1	SCH149				6.00	
	SCH150				17500.00	
	SCH151				6.00	
4	SCH152				17500.00	
5	SCH153				6.00	
6	SCH154				17500.00	
7	SCH155				6.00	
8	SCH156				17500.00	

ACCOUNTS: DEPOSIT: DD/ CHEQUE DEPOSIT



The screenshot shows the 'EXPENDITURES' form in the college's accounting system. The form includes a search bar, a 'Welcome N ANILKJ' message, and a navigation menu. The main form area contains the following fields:

- Expenditure Head:** A dropdown menu currently set to 'Fuel'.
- Amount:** An empty text input field.
- Payment Method:** Radio buttons for 'Cash', 'DD', and 'Cheque'.
- Paid To:** An empty text input field.
- Date:** A date picker set to '05/01/2023'.
- Narration:** A large empty text area for describing the expenditure.

A 'Save' button is located at the bottom center of the form.

ACCOUNTS: EXPEDNITURES



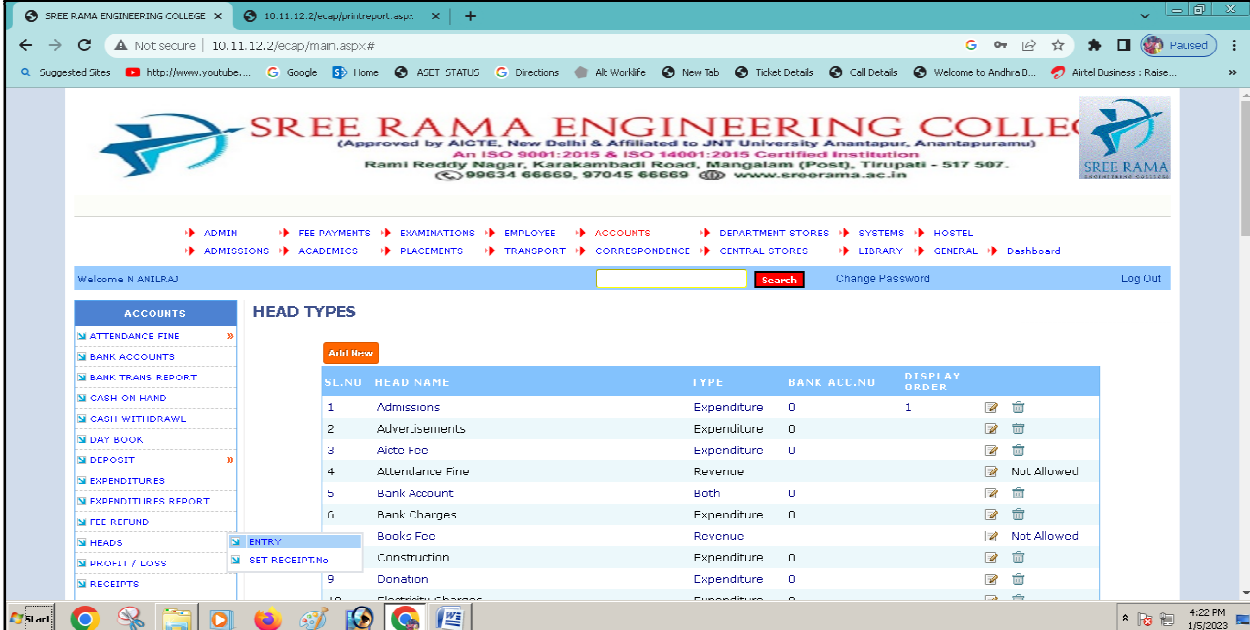
The screenshot shows the 'FEE REFUND' form in the college's accounting system. The form includes a search bar, a 'Welcome N ANILKJ' message, and a navigation menu. The main form area contains the following fields and a table:

- Rnll.Nn:** A text input field containing '214CGA0000' and a 'Show' button.
- Student Name:** 'K ARUN KUMAR'
- Branch:** 'MECH'
- Semester:** 'III Semester'

FFF NAME	YEAR	AMOUNT	PAYD. AMOUNT	REFUND. AMT
<input type="checkbox"/> Special Fee	II Year	5000.00	.00	<input type="text" value="00"/>
<input type="checkbox"/> Tuition Fee	II Year	44700.00	.00	<input type="text" value="00"/>
Total				0.00

At the bottom of the table, there are 'Return' and 'Cancel' buttons.

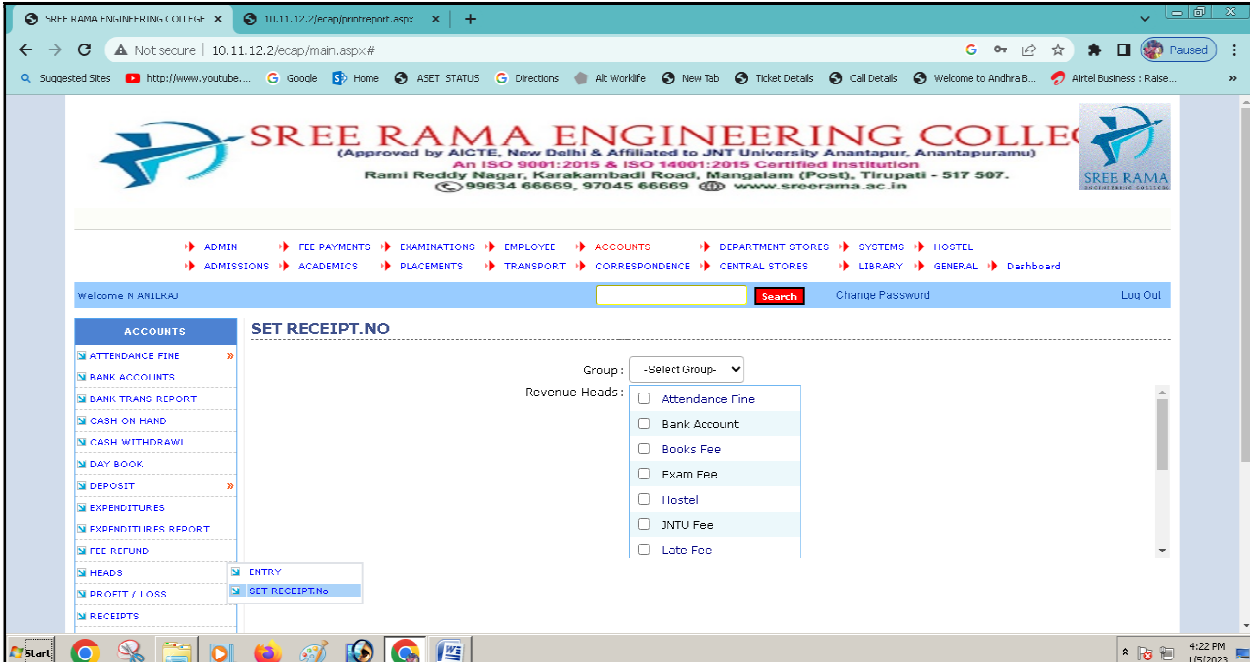
ACCOUNTS: FEE REFUND



The screenshot shows the 'HEAD TYPES' page in the college's accounting system. The page header includes the college name, address, and contact information. A navigation menu is visible below the header. The main content area displays a table of head types with columns for SL.NO, HEAD NAME, TYPE, BANK ACC.NO, and DISPLAY ORDER. The table lists various heads such as Admissions, Advertisements, Aloto Fee, Attendance Fine, Bank Account, Bank Charges, Books Fee, Construction, Donation, and Expenditure.

SL.NO	HEAD NAME	TYPE	BANK ACC.NO	DISPLAY ORDER
1	Admissions	Expenditure	0	1
2	Advertisements	Expenditure	0	
3	Aloto Fee	Expenditure	U	
4	Attendance Fine	Revenue		Not Allowed
5	Bank Account	Both	U	
6	Bank Charges	Expenditure	0	
	Books Fee	Revenue		Not Allowed
	Construction	Expenditure	0	
9	Donation	Expenditure	0	
	Expenditure	Expenditure	0	

ACCOUNTS: HEADS: HEADS TYPES



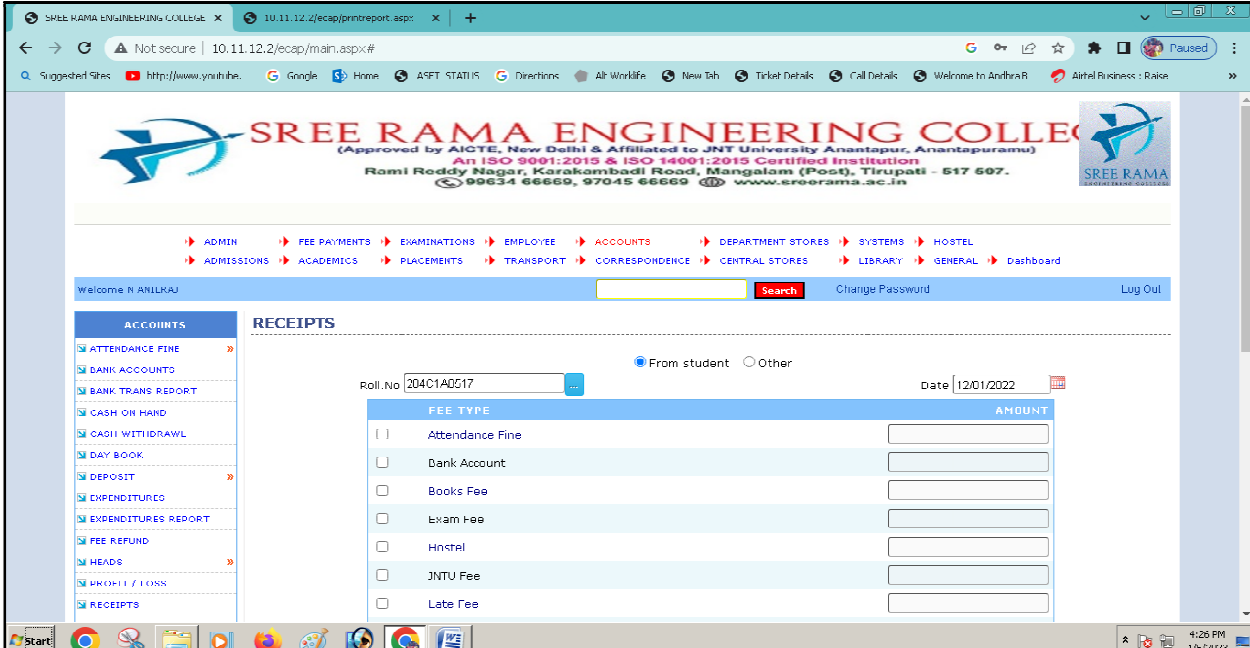
The screenshot shows the 'SET RECEIPT.NO' page in the college's accounting system. The page header is identical to the previous screenshot. The main content area features a 'Group' dropdown menu set to '-select Group-' and a 'Revenue Heads' section with a list of checkboxes for selecting heads: Attendance Fine, Bank Account, Books Fee, Exam Fee, Hostel, JNTU Fee, and Loto Fee.

ACCOUNTS: HEADS: SET RECEIPT NO



The screenshot shows the 'PROFIT & LOSS' report for the Exam Section. The date range is set from 05/01/2022 to 31/01/2022. The report title is 'EXAM SECTION PROFIT & LOSS FOR DATE RANGE 05-Jan-2022 - 31-Jan-2022'. The interface includes a navigation menu on the left with options like 'ACCOUNTS', 'ATTENDANCE FINE', 'BANK ACCOUNTS', etc. The main content area displays the report title and date range. The bottom of the screen shows the Windows taskbar with the time 4:24 PM on 1/5/2022.

ACCOUNTS: PROFIT/LOSS

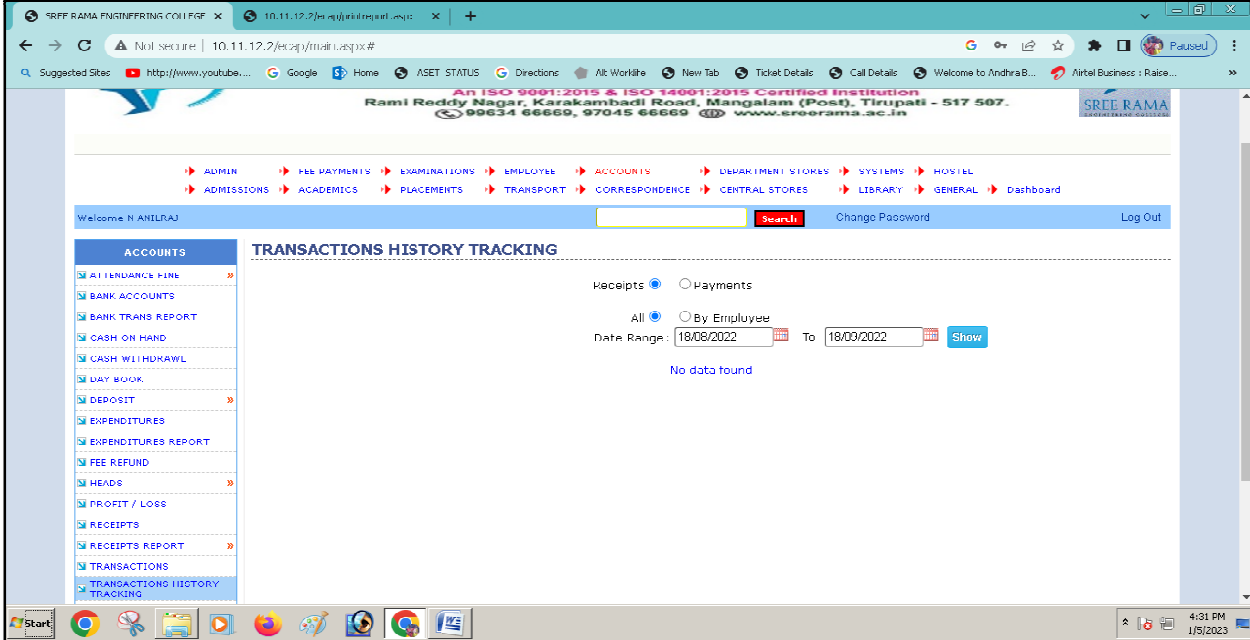


The screenshot shows the 'RECEIPTS' form. The 'Roll.No' field contains '204C140G17' and the 'Date' is '12/01/2022'. The form is set to 'From student'. A table lists various fee types with corresponding amount input fields:

FEE TYPE	AMOUNT
<input type="checkbox"/> Attendance Fine	<input type="text"/>
<input type="checkbox"/> Bank Account	<input type="text"/>
<input type="checkbox"/> Books Fee	<input type="text"/>
<input type="checkbox"/> Exam Fee	<input type="text"/>
<input type="checkbox"/> Hostel	<input type="text"/>
<input type="checkbox"/> JNTU Fee	<input type="text"/>
<input type="checkbox"/> Late Fee	<input type="text"/>

The interface also includes a navigation menu on the left and a Windows taskbar at the bottom showing the time 4:26 PM on 1/5/2022.

ACCOUNTS: RECEIPTS



The screenshot shows the 'TRANSACTIONS HISTORY TRACKING' page. The page header includes the college name and contact information. A navigation menu is visible at the top. The main content area has a search bar and a 'Log Out' button. Below the search bar, there are radio buttons for 'Receipts' (selected) and 'Payments'. There are also radio buttons for 'All' (selected) and 'By Employee'. A 'Data Range' section shows dates from '18/08/2022' to '18/09/2022' with a 'Show' button. The result area displays 'No data found'. A sidebar on the left lists various account types like 'ATTENDANCE FINE', 'BANK ACCOUNTS', etc.

ACCOUNTS: TRANSACTIONS HISTORY TRACK



The screenshot shows the 'CONSUMABLES' page under 'DEPARTMENT STORES'. The page header is identical to the previous screenshot. The main content area features a 'New Consumable' button and a table with columns: 'SL.NO', 'CONSUMABLE', 'UNITS', and 'EQUIPMENT'. The table contains three rows of data. A sidebar on the left lists various department store categories like 'CONSUMABLES', 'INDENT', 'ISSUES', etc.

SL.NO	CONSUMABLE	UNITS	EQUIPMENT
1	Consumable	Nos	
2	Consumable2	Nos	
3	test	lits	

DEPARTMENT STORES: CONSUMABLES