

Product Name: - School ERP System

Product Code: - KUM-SCH-0062

Version: - 2.0.1

Brief Introduction

School ERP System is a complete solution for a school handling regular management work. By going through the flow of application one can easily maintain its student detail, fees detail, fee collection, employee detail, scholarship details, payroll management, library management, hostel management and transportation management, events management with advance record search.

Main Features of School ERP System-

School Fee Payment:-

School Fee payment is one of the core components in managing School fee like Tuition Fee, Admission Fee etc. In this module it automatically calculates the pending fee and penalty if any applicable to the selected student based on fee structure assigned.

Bus/Transport Fee Payment:

Bus Fee payment is also one of the core components for managing bus fee either monthly/yearly. In this module it automatically calculates the previous dues fee if the selected student having some previous bus fees.

Hostel Fee Payment:

Hostel Fee payment is also one of the core components for managing hostel fee either monthly/yearly. In this module it automatically calculates the previous dues fee if the selected student having some previous dues.

Boarding Fee Payment:

Boarding Fee payment is also one of the core components for managing boarding fee either monthly/yearly. In this module it automatically calculates the previous dues fee if the selected student having some previous dues.

Books Billing:

In this section we will perform the billing for Books accessories. all the billing related to books accessories comes under this section. you can also manage billing for other accessories from this section.

School Uniform Billing:

In this section we will perform the billing for school uniform. All the billing related to uniform accessories comes under this section. You can also manage billing for other accessories from this section.

User Access Rights:

School ERP Solution is highly customizable for Access rights. Access Rights management software allows you to provide or restrict access to specific functionalities for various logins. Create as many logins as you want by creating user.

Employee Payroll Management

Payroll management module allows you to manage all the tasks related to payroll. You can create different salary structure for your teaching staff and non teaching staff at the time of employee/staff registration. You can also manage the advance payment details for staff. Employee ledger is also included in this module.

Examination

In this software you can also manage/create the examination with time table for different types of examinations. You can also generate the admit card corresponding to this examination (Class Wise/Class & Section Wise/For Individual Student/for all students) etc.

School Management:

Manage your Schools/Colleges/Institutions/Taekwondo academy using this software. In this software you can also manage multiple schools in a single school software with some details like School name, Address, Contact number, Email, website etc.

Student Management (Student Profile):

It captures all details of student such as name, academic details, and contact information of the students/parents/guardians. You can also store information about student's previous qualification/achievements. It also creates a profile for each student with ledger.

Student Attendance:

Attendance module enables a school to record and monitor student attendance and absence. You can make the attendance either Class wise or Section Wise to a selected teacher as per your school time table definition. It also enable the send SMS for absence student to registered parents mobile number.

Penalty/Fine Management:

Penalty/Fine management module allows you to set fine for calculating fine for late fee payments as per your school rules. It helps you to calculate fine at the time of receiving fee from student.

Purchase & Supplier:

Purchase module helps you for purchasing certain items/products with the supplier. This module allows you to select the items for which you want to place purchase order and also you can specify their quantities and purchase that you agreed with the supplier.

Inventory Management:

Inventory module feature allows you to create your school's inventory items with their attributes such as measuring units, purchase price etc. Create your own categories and categorize your items as per the same. Add Images of your products (items).

Other Expense Management:

In this module you can manage other expenses. For example Room Rent, Tea, Breakfast, lunch, Electricity bill etc. This expense also shows in the general ledger and day book and finally you can check it in closing and opening balance.

Library Management:

Library management module allows you to maintain records of reserved, issued and return books. You can configure books issue related rules such as maximum number of books can be issued to a member (student/teacher), per day fine for (student/teacher).

Books Barcode Generation:

Using barcode generation you can generate the barcode either randomly or on the basis of Accession No. as per your quantity.

Complete SMS/Email Integration:

In our School ERP Solution, on each transaction SMS features are given. You can also send messages in types. For example: On any festive occasion, for school notice, on every alert using SMS Templates.

Report Section:

- ✓ Reports are strength of our product.
- ✓ We already have 50+reports in this software that helps you analyze your data.
- ✓ Our custom reporting Service is Chargeable.
- ✓ Export the reports in PDF/DOC/EXCEL/RPT format and send the reports though Email.

Key Reports:

Student Report
Generate Student Identity Card (Individual)
Generate Student Identity Card on the basis of Admission Number
Generate Student Identity Card (Class Wise)
Generate Student Admit Card (Individual)
Generate Student Admit Card (Class & Section Wise)
Generate Student Admit Card (Class Wise)
Generate School Leaving Certificate/Transfer Certificate
Generate Character Certificate
Generate Admission Form
Fee Structure
Fees Dues Report: - School, Hostel, Bus, Boarding, School Uniform, Library, Books, Previous Session.
Over All Dues Report
Employee Report
Expenditure Report
Books Reservations Report
Books Issue Report Students
Books Issue Report Staff
Books Fine Collection from Student
Books Fine Collection from Staff
Student Marks Report
Student Grade Report
Generate Marks Ledger
Generate Demand Bill: - For School, Bus, Hostel and Boarding
Defaulter List Student: - For School, Bus, Hostel and Boarding
Defaulter List Student (On the Basis of Fee Name): - For School, Bus, Hostel and Boarding
Employee Ledger
Student Ledger
General Ledger
Daybook

Key Features:

Master Entry:

Student Category

School Type

School Entry

Sessions Entry

Class Setting:- Class Type, Class Entry, Section Entry, Class Sections Entry

Employees Department

Employees Designations

Fee Types

School Fees Entry

Active/Inactive Fees

Bus Entry

Location Entry

Configure Bus Fees

Hostel Entry

Configure Hostel Fees

Configure Boarding Fees

Subject Entry

Grading Levels

Exams Group

Book Setting: - Book Suppliers Entry, Books Classifications, Books Category, Books Sub Category, Books Entry, Book Suppliers Entry Journals and Magazines Entry

Student Documents Entry

Product Entry: - Uniform Category, Product Entry [Uniform Details], Product Entry [Book Details]

User Registration

User Grants (User Right Permission)

Student:

Student Enquiry

Student Registrations

Students Bus Holder's (Allocate Bus Route)

Student Hostellers Entry

Student Boarding Holder's

Change Bus Location

Student Service Taken Transaction Details

Documents Submission Status

Student Discounts

Attendance Entry

Class Promotions Entry

Import Students from Excel

Email Setting

Students Profile: - Manage Previous Session Dues and Generate Receipt. In this section you can check each and every records of selected student.

Library Management:

Books Fine Setting

Books Reservations

Books Issue

Books Return

Journal and Magazines Billing

Examinations:

Exam Schedule

Final Marks Entry

Mark sheets Printing

Grade Sheets Printing
Marks Ledger

Employee:

Employee Registration
Employee Bus Holders
Employee Discount's
Import Employee from Excel

Employee Payroll:

Employee Attendance
Employee Advance Payments
Employee Salary Payments and manage previous given advance payment amount.

Billing:

School Fees Payment with payment receipt
Hostel Fees Payment with payment receipt
Bus Fees Payment by Students with payment receipt
Boarding Fees Payment by Students with payment receipt
Bus Fees Payment by Staff
School Uniform Billing with payment receipt
Books billing with payment receipt
Manage Other Expenses

Bar code Generators:

Random Bar code Generator
Books Bar code Generator

Advance Record Searching:

Student List
Employee List
Student Enquiry List
School Fees List
Previous Session Dues List
School Fees Payment List
Bus: - Bus Fees List, Bus Holder Student List, Bus Holder Staff List, Bus Fees Payment List Student's, Bus Fees Payment List Staff.
Hostel: - Hostel Fees List, Hosteller's List, Hostel Fees Payment List
Day Boarding: - Boarding Fees List, Boarding Holder Student List, Boarding Fees Payment List.
List of Uniform Details
List of Uniform Billing Details
List of Books Details (Class Wise)
List of Books Billing Details

List of Expenses Details
Daily Income Details By School, Bus, Hostel, Boarding, Library, Uniform, Books etc.
Employee Attendance List
Employee Advance Payment List
Salary Payment List
Book Supplier List
Books List
Books Issued List of Students
Books Issue List of Staff
Books Reservations List of Staff
Books Return List of Students
Books Issued List of Staff
Book Return List of Student
Books Return List of Staff
Exam Schedule List
Result List

Reports:

Student Report
Generate Student Identity Card (Individual)
Generate Student Identity Card on the basis of Admission Number
Generate Student Identity Card (Class Wise)
Generate Student Admit Card (Individual)
Generate Student Admit Card (Class & Section Wise)
Generate Student Admit Card (Class Wise)
Generate School Leaving Certificate/Transfer Certificate
Generate Character Certificate
Generate Admission Form
Fee List
Fees Dues Report: - School, Hostel, Bus, Boarding, School Uniform, Library, Books, Previous Session.
Over All Dues Report
Employee Report
Expenditure Report
Books Reservations Report
Books Issue Report Students
Books Issue Report Staff
Books Fine Collection from Student
Books Fine Collection from Staff
Student Marks Report
Student Grade Report
Generate Marks Ledger
Generate Demand Bill: - For School, Bus, Hostel and Boarding
Defaulter List Student: - For School, Bus, Hostel and Boarding
Defaulter List Student (On the Basis of Fee Name): - For School, Bus, Hostel and Boarding
Employee Ledger
Student Ledger
General Ledger
Daybook

SMS:

SMS Setting

Send SMS at Registered Number

Send Group/Bulk/Birthday Message

Other Features:

- 1.) Power Full User Rights Management System
- 2.) SMS Feature is Available (Send SMS and Email to Registered Father's No. at the time of Fee Payment)
- 3.) Email Feature
- 4.) Logs maintain facility
- 5.) Database Backup option
- 6.) Database Recovery option
- 7.) Change Password
- 8.) Password Recovery

**SOME SCREENSHOT AND
GENERATED REPORT OF
OUR SOFTWARE ARE GIVEN
BELOW
PLEASE HAVE A LOOK**

MASTER ENTRY

School Managemnt Software

Master	Users	Student	Library	Examination	Employee	Employee Payroll	Billing	Expense	Barcode	Records	Reports	Logs	SMS	Backup	Recovery	Help	About	Logout
⊕ Student Category																		
⊕ School Type																		
⊕ School Entry																		
⊕ Session Entry																		
⊕ Class Setting																		
⊕ Employee Departments																		
⊕ Employee Designations																		
⊕ Fee Types																		
⊕ School Fees Entry																		
⊕ Active/Inactive Fee																		
⊕ Bus Entry																		
⊕ Location Entry																		
⊕ Configure Bus Fee																		
⊕ Hostel Entry																		
⊕ Configure Hostel Fee																		
⊕ Configure Boarding Fee																		
⊕ Subject Entry																		
⊕ Grading Levels																		
⊕ Exam Groups																		
⊕ Book Setting																		
⊕ Student Documents																		
⊕ Product																		

OUR PRODUCTS

- 1.) School Management Software
- 2.) Library Management Software
- 3.) Hospital Management Software
- 4.) Laboratory/Pathology Management Software
- 5.) Office Management Software
- 6.) Coaching/Institute Management Software
- 7.) GST Ready Billing Software
- 8.) Courier Management Software
- 9.) DMRC CRA Machine Test
- 10.) Employee Management System
- 11.) Restaurant Management System

24/7
Unlimited
Help anSupport

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USER REGISTRATION

School Managemnt Software

Master	Users	Student	Library	Examination	Employee	Employee Payroll	Billing	Expense	Barcode	Records	Reports	Logs	SMS	Backup	Recovery	Help	About	Logout
⊕ User Registrations																		
⊕ User Grants																		

OUR SERVICES

- 1.) Website Design & Development
- 2.) e-Commerce Website Design & Development
- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
- 9.) Legal Services

OUR PRODUCTS

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STUDENT SECTION

School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

OUR SERVICES

- 1.) Website Design
- 2.) e-Commerce
- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
- 9.) Legal Services

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STUDENT REGISTRATION

School Management Software

Master Users Student Registration Logout

Student Info Academic Info Parents and Guardian info Medical Details

Admission No. ERA/18-19/A/15

School Name NEW ERA INTERNATIONAL SCHOOL

Student Name Hemant kumar Category New Student

Enrollment No. Roll No. 80

Gender ☒ Male ☐ Female

Session 2018-2019

Admission Date 08-Sep-18

Date Of Birth 08-Sep-18

Contact No. 7561910681

RFID No.

Email biralbihangam@gmail.com

Religion HINDUISM

Category UR/X

City Patna

Country India

Temporary Address Barbigha, Nalanda, Bihar

Permanent Address Barbigha, Nalanda, Bihar

Nationality Indian

Class VI Section A

Status: ☒ Active

2 Document(s) uploaded

Documents:

- 1 Aadhar Card
- 2 Birth Certificate

Add Remove

Print Form

10681

LIBRARY SECTION

School Management Software

Master Users Student **Library** Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Books Fine Setting Ctrl+Shift+F
Book Reservation Ctrl+Shift+R
Book Issue Ctrl+Shift+U
Book Return Ctrl+Shift+R
Journal and Magazines Billing Ctrl+Shift+J

OUR SERVICES

- 1.) Website Design & Development
- 2.) e-Commerce Website Design & Development
- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
- 9.) Legal Services

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EXAMINATION SECTION

School Management Software

Master Users Student Library **Examination** Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Exam Schedule Ctrl+Shift+H
Final Marks Entry Ctrl+Shift+M
Marks Ledger Ctrl+Shift+L

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EMPLOYEE SECTION

School Management Software

Master Users Student Library Examination **Employee** Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Employee Registration	Ctrl+Alt+Shift+R
Employee Bus Holders	Ctrl+Alt+Shift+B
Employee Discounts	Ctrl+Alt+Shift+D
Import Employees From Excel	Ctrl+Alt+Shift+X

OUR SERVICES

- 1.) Website Design & Development
- 2.) e-Commerce Website Design & Development
- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
- 9.) Legal Services

OUR PRODUCTS

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EMPLOYEE PAYROLL SECTION

School Management Software

Master Users Student Library Examination **Employee** **Employee Payroll** Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Employee Attendance	Ctrl+Alt+Shift+A
Employee Advance Payment	Ctrl+Alt+Shift+P
Salary Payment	Ctrl+Alt+Shift+S

OUR SERVICES

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Billing + Receipt (With reference of Monthly Receipt) (SCHOOL+BUS+HOSTEL+BOARDING+UNIFORM+BOOKS)

School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

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- 9.) DMRC CRA Machine Test
- 10.) Employee Management System
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SCHOOL FEES PAYMENT

School Management Software

Master Users Logout

School Fees Payment

Student Info

Payment ID: SFP/18-19/9/4

Admission No.: A-2

Student Name: Anamika kumari

Enrollment No.:

School Name: NEW ERA INTERNATIONAL SCHOOL

Class: Nursery

Category: New Student

Section: A

Session: 2018-2019

Previous Dues: 180.00

Payment Info

Discount: 0.00 % 0.00

Late Fine: 0

Other Fine/Amount: 0.00

Other Fine/Amount Remarks:

Payment Date: 23/09/2018

Payment Mode: Cash

Payment Mode Details:

Grand Total: 2000.00

Total Paid: 2000.00

Balance: 0.00

Select month(s) for fee

Month: April

Fee Name: Development Fee

Amount: 2000.00

Month: April

Fee Name: Registration cum Prospect...

Amount: 200.00

Month: April

Fee Name: Registration cum Prospect...

Amount: 200.00

Month: April

Fee Name: Development Fee

Amount: 2000.00

Paid Amount: 2000.00

Applicable: Yes

School Fees: 2000.00

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HOSTEL FEES PAYMENT

School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Hostel Fee Payment

Hosteler Info

Payment ID : HFP/18-19/9/12

Admission No. A-11

Student Name Rakhi kumari

Hostel Name ERA International Hostel

School Name NEW ERA INTERNATIONAL SCHOOL

Class L.K.G Category :

Section A New Student

Session 2018-2019 Previous Dues: 4300.00

Hostel Fee

Month	Amount
1 September	4500.00
2 October	4500.00
3 December	4500.00
4 June	4500.00
5 August	4500.00
6 November	4500.00

Amount : 0.00

Paid Amount : 0.00

Applicable Yes

Total Fee : 9000.00

Payment Info

Discount : 0.00 % 0.00

Fine : 0.00

Payment Date : 23/09/2018

Payment Mode :

Payment Mode Details :

Grand Total : 9000.00

Total Paid : 9000.00

Balance : 0.00

11.) Restaurant Management System

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BUS FEES PAYMENT

School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Bus Fee Payment By Student

Bus Holder Info

Payment ID : BFP/18-19/9/12

Admission No. A-12

Student Name Aarti kumari

Location 70th Road

School Name NEW ERA INTERNATIONAL SCHOOL

Class Nursery Category :

Section A New Student

Session 2018-2019 Previous Dues: 422.00

Bus Fee

Month	Amount
1 March	1000.00
2 May	1000.00
3 November	1000.00

Month :

Amount : 0.00

Paid Amount : 0.00

Applicable Yes

Total Fee : 1000.00

Payment Info

Discount : 0.00 % 0.00

Fine : 0.00

Payment Date : 23/09/2018

Payment Mode : Cash

Payment Mode Details :

Grand Total : 1000.00

Total Paid : 1000.00

Balance : 0.00

11.) Restaurant Management System

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BOARDING FEES PAYMENT

School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Bus Fee Payment By Student

Bus Holder Info

Payment ID: BFP/18-19/9/12

Admission No. A-12

Student Name Aarti kumari

Location 70th Road

School Name NEW ERA INTERNATIONAL SCHOOL

Class Nursery Category:

Section A New Student

Session 2018-2019 Previous Dues: 422.00

Bus Fee

Month	Amount
1 March	1000.00
2 May	1000.00
3 November	1000.00

Month: Amount: Paid Amount: Applicable: Yes

Add Update Remove

Month	Amount	Paid Amount	Applicable
1 March	1000.00	1000.00	Yes

Total Fee: 1000.00

Payment Info

Discount: 0.00 % 0.00

Fine: 0.00

Payment Date: 23/09/2018

Payment Mode: Cash

Payment Mode Details:

Grand Total: 1000.00

Total Paid: 1000.00

Balance: 0.00

New Save + Print Modify Delete Get Data Close Print Receipt

OUR SERVICES

- 1.) Website Design & Development
- 2.) e-Commerce Website Design & Development
- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
- 9.) Legal Services

11.) Restaurant Management System

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SCHOOL UNIFORM BILLING

School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Billing [School Uniform]

Bill No. IU-7

Bill Date: 23-Sep-18

Month: September

Payment Mode:

Student Info.

Admission No. <<

Student Name:

Class: Previous Dues: 0.00

Section: 0.00

Product Info.

Product ID: << Add To Cart

Product Name:

Price Per Unit:

Quantity:

Total Amount: Remove

Grand Total: 0.00

Total Paid: 0.00

Dues Amount: 0.00

Product ID	Product Name	Price Per Unit	Quantity	Total Amount

New Save + Print Modify Delete Get Data Close Print Receipt

OUR SERVICES

- 1.) Website Design & Development
- 2.) e-Commerce Website Design & Development
- 3.) Software Development
- 4.) SEO Services
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- 7.) Domain Registration & Hosting
- 8.) Logo Designing
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10.) Employee Management System

11.) Restaurant Management System

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BOOKS BILLING

School Managemnt Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Billing [Books]

OUR SERVICES

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- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
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- 10.) Employee Management System
- 11.) Restaurant Management System

Bill No. IB-7
Bill Date: 23-Sep-18
Month: September
Payment Mode:

Student Info.
Admission No. A-2
Student Name: Anamika kumari
Class: Nursery
Section: A
Previous Dues: 0.00

Product Info.
Product ID: << Add To Cart
Product Name:
Price Per Unit:
Quantity:
Total Amount: Remove

Grand Total: 75.00
Total Paid: 0.00
Dues Amount: 75.00

Click here to search book(s)

Product ID	Product Name	Price Per Unit	Quantity	Total Amount
B-1	Hindi Book	75.00	1	75.00

24/7
Unlimited
Help anSupport
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LoggedIn As: admin UserType: Admin Software Developed By: KUMUDY IT Solution | Tech Support:- +91-9155378474/7561910681

EXPENSE

BARCODE GENERATION

School Managemnt Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Random Barcode Generator
Books Barcode Generator

OUR SERVICES

- 1.) Website Design & Development
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- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
- 9.) Legal Services
- 10.) Employee Management System
- 11.) Restaurant Management System

OUR PRODUCTS

- 1.) School Management Software
- 2.) Library Management Software
- 3.) Hospital Management Software
- 4.) Laboratory/Pathology Management Software
- 5.) Office Management Software
- 6.) Coaching/Institute Management Software
- 7.) GST Ready Billing Software
- 8.) Courier Management Software
- 9.) DMRC CRA Machine Test
- 10.) Employee Management System
- 11.) Restaurant Management System

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RECORDS SECTION WITH EXPORT TO EXCEL

School Managemnt Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

OUR SERVICES

- 1.) Website Design & Development
- 2.) e-Commerce Website Design & Development
- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
- 9.) Legal Services

OUR PRODUCTS

Bus Fees List	Ctrl+Alt+B
Bus Holder Student List	Ctrl+Alt+N
Bus Holder Staff List	Ctrl+Alt+I
Bus Fees Payment List Student	Ctrl+Alt+U
Bus Fees Payment List Staff	Ctrl+Alt+L

3.) Hospital Management Software
4.) Laboratory/Pathology Management Software
5.) Office Management Software
6.) Coaching/Institute Management Software
7.) GST Ready Billing Software
8.) Courier Management Software
9.) DMRC CRA Machine Test
10.) Employee Management System
11.) Restaurant Management System

Records

Student List	Ctrl+Alt+S
Employee List	Ctrl+Alt+E
Student Enquiry List	Ctrl+Alt+F10
School Fees List	Ctrl+Alt+F
Session Dues List	Ctrl+Alt+End
School Fees Payment List	Ctrl+Alt+P
Bus	
Hostel	
Day Boarding	
School Uniform	
Books	
Due List	Ctrl+Alt+D
List of Expense	Ctrl+Alt+Ins
Daily Income Details	Ctrl+7
Employee Attendance List	Ctrl+Alt+A
Salary Payment List	Ctrl+Alt+R
Employee Advance Payment List	Ctrl+Alt+V
Book Supplier List	Ctrl+Alt+T
Books List	Ctrl+Alt+C
Books Reservation List	Ctrl+Alt+G
Books Issue List Student	Ctrl+Alt+J
Books Issue List Staff	Ctrl+Alt+K
Books Return List Student	Ctrl+Alt+Q
Books Return List Staff	Ctrl+Alt+W
Subject List	Ctrl+Alt+X
Exam Schedule List	Ctrl+Alt+Z
Exam Result List	Ctrl+Alt+Y

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School Managemnt Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

OUR SERVICES

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OUR PRODUCTS

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Records

Student List	Ctrl+Alt+S
Employee List	Ctrl+Alt+E
Student Enquiry List	Ctrl+Alt+F10
School Fees List	Ctrl+Alt+F
Session Dues List	Ctrl+Alt+End
School Fees Payment List	Ctrl+Alt+P
Bus	
Hostel	
Day Boarding	
School Uniform	
Books	
Due List	Ctrl+Alt+D
List of Expense	Ctrl+Alt+Ins
Daily Income Details	Ctrl+7
Employee Attendance List	Ctrl+Alt+A
Salary Payment List	Ctrl+Alt+R
Employee Advance Payment List	Ctrl+Alt+V
Book Supplier List	Ctrl+Alt+T
Books List	Ctrl+Alt+C
Books Reservation List	Ctrl+Alt+G
Books Issue List Student	Ctrl+Alt+J
Books Issue List Staff	Ctrl+Alt+K
Books Return List Student	Ctrl+Alt+Q
Books Return List Staff	Ctrl+Alt+W
Subject List	Ctrl+Alt+X
Exam Schedule List	Ctrl+Alt+Z
Exam Result List	Ctrl+Alt+Y

List of Uniform Details
List of Billing Details

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REPORTS

School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

OUR SERVICES

- 1.) Website Design & Development
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- 7.) GST Ready Billing Software
- 8.) Courier Management Software
- 9.) DMRC CRA Machine Test
- 10.) Employee Management System
- 11.) Restaurant Management System

<input checked="" type="checkbox"/>	Student Report	Ctrl+0
<input checked="" type="checkbox"/>	Student's Identity Card	Ctrl+Left
<input checked="" type="checkbox"/>	Books Fine Collection Report Student	Ctrl+7
<input checked="" type="checkbox"/>	Student's Identity Card [Class Wise]	Ctrl+Right
<input checked="" type="checkbox"/>	Generate Transfer Certificate	Ctrl+G
<input checked="" type="checkbox"/>	Generate Character Certificate	Ctrl+I
<input checked="" type="checkbox"/>	Print Admission Form	Ctrl+N
<input checked="" type="checkbox"/>	Fee List	Ctrl+Shift+9
<input checked="" type="checkbox"/>	Fees Due List	Ctrl+2
<input checked="" type="checkbox"/>	Employee Report	Ctrl+3
<input checked="" type="checkbox"/>	Expense Report	Ctrl+End
<input checked="" type="checkbox"/>	Book Reservation Report	Ctrl+4
<input checked="" type="checkbox"/>	Book Issue Report Students	Ctrl+5
<input checked="" type="checkbox"/>	Book Issue Reports Staff	Ctrl+6
<input checked="" type="checkbox"/>	Books Fine Collection Report Staff	Ctrl+8
<input checked="" type="checkbox"/>	Final Marks Ledger	Ctrl+9
<input checked="" type="checkbox"/>	Generate Admit Card	Ctrl+Down
<input checked="" type="checkbox"/>	Generate Demand Bill	Ctrl+Up
<input checked="" type="checkbox"/>	Defaulter List	
<input checked="" type="checkbox"/>	Defaulter List [Fee Name Wise]	
<input checked="" type="checkbox"/>	Staff/Employee Ledger	Ctrl+F3
<input checked="" type="checkbox"/>	Student Ledger	Ctrl+S
<input checked="" type="checkbox"/>	General Ledger	Ctrl+L
<input checked="" type="checkbox"/>	Daybook	Ctrl+D

☒ School
☒ Hostel
☒ Bus
☒ Boarding

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OUR SERVICES

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- 3.) Software Development
- 4.) SEO Services
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- 6.) Bulk SMS, Email & Voice Call
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OUR PRODUCTS

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<input checked="" type="checkbox"/>	Student Report	Ctrl+0
<input checked="" type="checkbox"/>	Student's Identity Card	Ctrl+Left
<input checked="" type="checkbox"/>	Books Fine Collection Report Student	Ctrl+7
<input checked="" type="checkbox"/>	Student's Identity Card [Class Wise]	Ctrl+Right
<input checked="" type="checkbox"/>	Generate Transfer Certificate	Ctrl+G
<input checked="" type="checkbox"/>	Generate Character Certificate	Ctrl+I
<input checked="" type="checkbox"/>	Print Admission Form	Ctrl+N
<input checked="" type="checkbox"/>	Fee List	Ctrl+Shift+9
<input checked="" type="checkbox"/>	Fees Due List	Ctrl+2
<input checked="" type="checkbox"/>	Employee Report	Ctrl+3
<input checked="" type="checkbox"/>	Expense Report	Ctrl+End
<input checked="" type="checkbox"/>	Book Reservation Report	Ctrl+4
<input checked="" type="checkbox"/>	Book Issue Report Students	Ctrl+5
<input checked="" type="checkbox"/>	Book Issue Reports Staff	Ctrl+6
<input checked="" type="checkbox"/>	Books Fine Collection Report Staff	Ctrl+8
<input checked="" type="checkbox"/>	Final Marks Ledger	Ctrl+9
<input checked="" type="checkbox"/>	Generate Admit Card	Ctrl+Down
<input checked="" type="checkbox"/>	Generate Demand Bill	Ctrl+Up
<input checked="" type="checkbox"/>	Defaulter List	
<input checked="" type="checkbox"/>	Defaulter List [Fee Name Wise]	
<input checked="" type="checkbox"/>	Staff/Employee Ledger	Ctrl+F3
<input checked="" type="checkbox"/>	Student Ledger	Ctrl+S
<input checked="" type="checkbox"/>	General Ledger	Ctrl+L
<input checked="" type="checkbox"/>	Daybook	Ctrl+D

☒ School
☒ Hostel + Bus + Boarding

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SMS

School Managemnt Software

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SMS Setting
Send SMS
Send Group/Birthday SMS

OUR SERVICES

- 1.) Website Design & Development
- 2.) e-Commerce Website Design & Development
- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
- 9.) Legal Services

OUR PRODUCTS

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- 10.) Employee Management System
- 11.) Restaurant Management System

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HELP

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Calculator
Notepad
Task Manager
MS Word
Wordpad
Download Supporting Files
Crystel Report 32-Bit System
Crystel Report 64-Bit System
Crystel Report- 2013
Dot Net Framework 4.0
Microsoft SQL SERVER 2008 EXPRESS 32-Bit
Microsoft SQL SERVER 2008 64-Bit
ID Automation Code

OUR SERVICES

- 1.) Website Design & Development
- 2.) e-Commerce Website Design & Development
- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
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STUDENT PROFILE

School Managemnt Software

Master Users Student Library Exam

Recovery Help About Logout

Student Profile

Student Profile Academic/Parents Info Service Taken Details Dues List Payment Details Ledger

Admission No.: A-2

Student Name: Anamika kumari

Admitted Class: Nursery

Current Class: Nursery

Current Section: A

Roll No.:

School Name: NEW ERA INTERNATIONAL SCHOOL

Admission Date: 03-Sep-18 12:00:00 AM

Contact No.:

Email:

DOB: Sep 3 2018 12:00AM

Category: UR/X

Temporary Address:

Permanent Address:

Dues for Session:

Session Dues Amount: 0.00

Paid Amount: 0.00

Balance: 0.00

Payment on: Credit

List of Document(s) Submitted:

- Aadhar Card
- Address Proof
- Birth Certificate
- Blood Group
- Cast Certificate
- Character Certificate

From here you can enter the previous session dues amount for each student. Just select the session and enter session dues amount for the selected session.

New Save Add Edit Delete Get Data Close

OUR SERVICES

- 1.) Website Design & Development
- 2.) e-Commerce Website Design & Developm
- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
- 9.) Legal Services

24/7 Limited Support

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School Managemnt Software

Master Users Student Library Exam

Recovery Help About Logout

Student Profile

Student Profile Academic/Parents Info Service Taken Details Dues List Payment Details Ledger

School Fees : 180.00

Bus Fees : 0.00

Hostel Fees : 1200.00

Boarding Fees : 805.00

Uniform Fees : 0.00

Book Fees : 0.00

Session Dues: 0.00

Total Dues : 2185.00

New Save Add Edit Delete Get Data Close

OUR SERVICES

- 1.) Website Design & Development
- 2.) e-Commerce Website Design & Developm
- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
- 9.) Legal Services

24/7 Limited Support

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School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Student Profile

Student Profile Academic/Parents Info Service Taken Details Dues List Payment Details Ledger

Paid School Fees

Month	Fee Name
1 April	Admission Fee
2 April	Tuition Fee
3 May	Tuition Fee
4 June	Tuition Fee
5 July	Tuition Fee
6 August	Tuition Fee
7 September	Tuition Fee
8 September	Examination Fee

Not Paid School Fees

Month	Fee Name
1 April	Development Fee
2 April	Registration cum Prosp
3 December	Tuition Fee
4 February	Tuition Fee
5 January	Tuition Fee
6 March	Examination Fee
7 November	Tuition Fee
8 October	Tuition Fee

Paid Bus Fees

Month

Paid Hostel Fees

Month
1 August
2 September
3 October
4 November
5 December

Paid Boarding Fees

Month
1 April
2 February
3 March

GENERATE ADMIT CARD

School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Generate Admit Card

By Student Name By AdmissionNo School: Session: Class: Section: Search

By Admission Date From To Search

Annual By Class and Section Wise By Class Wise

Reset Close Generate Generate

	School Name	Session	AdmissionNo	Admission Date	Student Name	Enrollment No	Class	Section	Gender	DOB
1	NEW ERA INTERNATIONAL S...	2018-2019	A-1	03-09-2018	kumari		Nursery	A	Female	Sep 3 20
2	NEW ERA INTERNATIONAL S...	2018-2019	A-3	03-09-2018	Harit kishlay		Nursery	A	Male	Sep 3 20
3	NEW ERA INTERNATIONAL S...	2018-2019	A-4	03-09-2018	Vir viendra vikram		Nursery	A	Male	Sep 3 20
4	NEW ERA INTERNATIONAL S...	2018-2019	A-5	03-09-2018	Biral vihangam		Nursery	A	Male	Sep 3 20
5	NEW ERA INTERNATIONAL S...	2018-2019	A-1	03-09-2018	Lalit prasun		Nursery	A	Male	Sep 3 20
6	NEW ERA INTERNATIONAL S...	2018-2019	A-12	03-09-2018	Aarti kumari		Nursery	A	Female	Sep 3 20
7	NEW ERA INTERNATIONAL S...	2018-2019	A-13	06-09-2018	biral kumar		Nursery	A	Male	Sep 6 20
8	NEW ERA INTERNATIONAL S...	2018-2019	A-10	03-09-2018	Raj malhotra		L.K.G	A	Male	Sep 2 20
9	NEW ERA INTERNATIONAL S...	2018-2019	A-11	03-09-2018	Rakhi kumari		L.K.G	A	Female	Sep 3 20
10	NEW ERA INTERNATIONAL S...	2018-2019	A-6	03-09-2018	Amit kumar		L.K.G	A	Male	Sep 3 20
11	NEW ERA INTERNATIONAL S...	2018-2019	A-7	03-09-2018	Varun kr.		L.K.G	A	Male	Sep 2 20
12	NEW ERA INTERNATIONAL S...	2018-2019	A-8	03-09-2018	Anshu khan		L.K.G	A	Male	Sep 3 20
13	NEW ERA INTERNATIONAL S...	2018-2019	A-9	03-09-2018	Prince kumar		L.K.G	A	Male	Sep 3 20

11.) Restaurant Management System

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GENERATE STUDENT IDENTITY CARD

School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

OUR SERVICES

- 1.) Website Design & Development
- 2.) e-Commerce Website Design & Development
- 3.) Software Development
- 4.) SEO Services
- 5.) Social Media Optimization
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OUR PRODUCTS

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- 8.) Courier Management Software
- 9.) DMRC CRA Machine Test
- 10.) Employee Management System
- 11.) Restaurant Management System

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Generate Student Identity Card [Class Wise]

By Class Wise

School : NEW ERA INTERNATIONAL Session : 2018-2019 Class : Nursery

Generate Reset Close

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FEE STRUCTURE

School Management Software

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Fee List

School Fee Structure	Hostel Fee Structure	Bus Fee Structure
Boarding Fee Structure	School Uniform Fee Structure	Books Fee Structure

9.) DMRC CRA Machine Test

10.) Employee Management System

11.) Restaurant Management System

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FEE DUES LIST

Fees Due List

School Fees Bus Fees Hostel Fees Boarding Fees Uniform Fees Book Fees Overall Dues Total Dues [Admission No. Wise]

OUR SERVICES

- 1.) Website Design &
- 2.) e-Commerce Web
- 3.) Software Develop
- 4.) SEO Services
- 5.) Social Media Opti
- 6.) Bulk SMS, Email &
- 7.) Domain Registrati
- 8.) Logo Designing
- 9.) Legal Services

Total Due Fees :

240.00

Search By Admission No :

Search By Student Name :

Show All Dues

Session Class Section

Search Reset Export Excel Report Close

Admission No.	Student Name	Class	Section	Roll No	Father's Name	Guardian/Contact No.
1 A-2	Anamika kumari	Nursery	A			
2 A-4	Vir virendra vikram	Nursery	A	11	Dinesh kumar	9155378474

11.) Restaurant Management System

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Fees Due List

School Fees Bus Fees Hostel Fees Boarding Fees Uniform Fees Book Fees Overall Dues Total Dues [Admission No. Wise]

OUR SERVICES

- 1.) Website Design &
- 2.) e-Commerce Web
- 3.) Software Develop
- 4.) SEO Services
- 5.) Social Media Opti
- 6.) Bulk SMS, Email &
- 7.) Domain Registrati
- 8.) Logo Designing
- 9.) Legal Services

School Fees : 0.00

Bus Fees : 0.00

Hostel Fees : 0.00

Boarding Fees : 0.00

Uniform Fees : 0.00

Book Fees : 0.00

Session Dues : 0.00

Total Dues : 0.00

Calculate

Print

Reset

Close

11.) Restaurant Management System

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School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Fees Due List

School Fees Bus Fees Hostel Fees Boarding Fees Uniform Fees Book Fees Overall Dues Total Dues [Admission No. Wise]

School Fees :	240.00	Calculate Print Reset Close
Bus Fees :	2410.00	
Hostel Fees :	7800.00	
Boarding Fees :	2886.00	
Uniform Fees :	2940.00	
Book Fees :	1221.00	
Session Dues:	0.00	
Total Dues :	17497.00	

11.) Restaurant Management System

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School Management Software

Master Users Student Library Examination Employee Employee Payroll Billing Expense Barcode Records Reports Logs SMS Backup Recovery Help About Logout

Fees Due List

School Fees Bus Fees Hostel Fees Boarding Fees Uniform Fees Book Fees Overall Dues Total Dues [Admission No. Wise]

School Fees :	180.00	Enter/Paste Admission No. in Below Box <input type="text" value="a-2"/> <input type="button" value="..."/> Reset Close
Bus Fees :	0.00	
Hostel Fees :	1200.00	
Boarding Fees :	805.00	
Uniform Fees :	0.00	
Book Fees :	0.00	
Session Dues:	0.00	
Total Dues :	2185.00	

11.) Restaurant Management System

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GENERATE DEMAND BILL FOR
(SCHOOL+BUS+HOSTEL+BOARDING) + DUES LIST FOR (UNIFORM
+ BOOKS)

School Management Software

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- 4.) SEO Services
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- 6.) Bulk SMS, Email & Voice Call
- 7.) Domain Registration & Hosting
- 8.) Logo Designing
- 9.) Legal Services

Generate Demand Bill For

Click here to generate demand bill for school students...

School Hostel Transport

Boarding Uniform Dues List Book Dues List

9.) DMRC CRA Machine Test

10.) Employee Management System

11.) Restaurant Management System

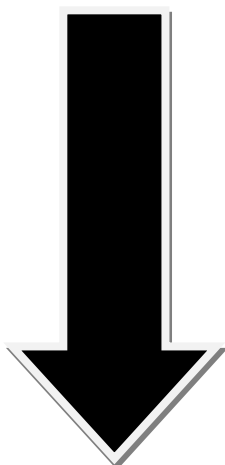
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REPORT





NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27

Telephone | 7870184437, 7631279572

Email | newerainternationalschool2015@gmail.com

Website | www.newerainternationalschool.com

Student's Information

Admission No. :-
Session : :-
Admission Date :-

Student
Photo

Student's Name :-
Gender :- Male/Female Blood Group :-
Date of Birth :-/...../..... Height :- Weight :-
Contact No. :- Email Id. :-
Religion :- Category :-
Country :- City :-
Temporary Address :-
Permanent Address :-
Nationality :- Aadhar No. :-
Class :- Section :- Roll No. :-

Parent's and Guardian's Information

Father's Name :-
Mother's Name :-
Guardian's Name :-
Guardian's Contact No. :-
Guardian's Address :-
Parent's Contact No. :- Email Id :-
Father's Occupation :- Mother's Occupation :-

Academic Information

School Name (Last Attended) :-
Class Name :- Year of Passing :-
Result :- Board/University :-

Note:- please must attach following documents with the registration from (Only Photostates)

(1.) Birth Certificate

(2.) Aadhar Card

(3.) S.L.C/T.C

Sign. of Parent/Guardian

Sign. of Incharge

Sign. of Director/principal



NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27

Telephone | 7870184437, 7631279572

Email | newerainternationalschool2015@gmail.com

Website | www.newerainternationalschool.com

Student's Registration

Student's Information

Admission No. :- ERA/18-19/A/15

Session : :- 2018-2019

Admission Date :- 08-Sep-2018



Student's Name :- Hemant kumar

Gender :- Male

Blood Group :- A +

Date of Birth :- 08-Sep-2018

Height :- 6 Weight :- 60

Contact No. :- 7561910681

Email Id. :- biralbihangam@gmail.com

Religion :- HINDUISM

Category :- UR/X

Country :- India

City :- Patna

Temporary Address :- Barbiga, Nalanda, Bihar

Permanent Address :- Barbiga, Nalanda, Bihar

Nationality :- Indian

Class :- VI

Section :- A

Roll No. :- 80

Parent's and Guardian's Information

Father's Name :- SRI UDAY SHANKAR SHARMA

Mother's Name :- KUMUD DEVI

Guardian's Name :- VIR VIRENDRA VIKRAM

Guardian's Contact No. :- 99463857854

Guardian's Address :- LOHANIPUR, PATNA

Parent's Contact No. :- 9155378474

Email Id :- biralbihangam@gmail.com

Father's Occupation :- LEADER

Mother's Occupation :- HOUSE WIFE

Academic Information

School Name (Last Attended) :- PESCOE

Class Name :- V

Year of Passing :- 2,017

Result :- Pass

Board/University :- BAMU

Note:- please must attach following documents with the registration from (Only Photostates)

(1.) Birth Certificate

(2.) Aadhar Card

(3.) S.L.C/T.C

Sign. of Parent/Guardian

Sign. of Incharge

Sign. of Director/principal



NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27
Email | newerainternationalschool2015@gmail.com
Website | www.newerainternationalschool.com

Print Date : 23-Sep-18
Print Time : 10:40:05PM

School Fee Receipt

Admission No : A-4	Session : 2018-2019	Payment ID :	SFP/18-19/9/2
Student Name : Vir virendra vikram	Class : Nursery	Payment Date :	20-Sep-2018
Father Name : Dinesh kumar	Section : A	Roll No.:	11

Month	Particulars	Amount	Paid Amount
April	Admission Fee	3,500.00	3,500.00
May	Tution Fee	800.00	800.00
September	Tution Fee	800.00	800.00

Discount	:	0.00 %0.00
Fine	:	0.00
Other Fine/Amount	:	60.00
Grand Total	:	5,160.00
Total Paid	:	5,100.00
Due Amount	:	60.00

Other Fine/Amount Remarks

Total Amount :	5,100.00
Paid Amount :	5,100.00

Amount in words : RUPEES FIVE THOUSAND ONE HUNDRED SIXTY ONLY

Authorised Signatory



School Fee Receipt
Office Copy

Receipt No. : REC/18-19/1
Receipt Date : 23-Sep-2018

Golki More, Khemnichak, Patna- 27
Email : newerainternationalschool2015@gmail.com
Mobile : 7870184437, 7631279572
Website : www.newerainternationalschool.com

Received with thanks from **Anamika kumari** having, Admission No.- **A-2**, Class- **Nursery**, Section- **A**
Rupees **50.00 (rupees fifty only)** by **Cash**
Payment Mode Details :
on account of our Payment ID: **SFP/18-19/9/3**, Dated : **23-Sep-2018**

For NEW ERA INTERNATIONAL SCHOOL

Authorised Signatory

CUT HERE



School Fee Receipt
Student's Copy

Receipt No. : REC/18-19/1
Receipt Date : 23-Sep-2018

Golki More, Khemnichak, Patna- 27
Email : newerainternationalschool2015@gmail.com
Mobile : 7870184437, 7631279572
Website : www.newerainternationalschool.com

Received with thanks from **Anamika kumari** having, Admission No.- **A-2**, Class- **Nursery**, Section- **A**
Rupees **50.00 (rupees fifty only)** by **Cash**
Payment Mode Details :
on account of our Payment ID: **SFP/18-19/9/3**, Dated : **23-Sep-2018**

For NEW ERA INTERNATIONAL SCHOOL

Authorised Signatory

Hostel Fee Receipt

Print Date : 23-Sep-18

Print Time : 10:40:35PM

Admission No : A-11

Session : 2018-2019

Payment ID : HFP/18-19/9/1

Student Name : Rakhi kumari

Class : L.K.G

Payment Date : 23-Sep-2018

Father Name :

Section : A

Roll No.:

Month	Particulars	Amount	Paid Amount
January	Hostel Fees Payment	4,500.00	4,200.00
February	Hostel Fees Payment	4,500.00	4,500.00
March	Hostel Fees Payment	4,500.00	900.00

Discount	:	0.00 %0.00
Fine	:	0.00
Grand Total	:	13,500.00
Total Paid	:	9,600.00
Due Amount	:	3,900.00

Total Amount : 13,500.00

Paid Amount : 9,600.00

Amount in words : RUPEES THIRTEEN THOUSAND FIVE HUNDRED ONLY

Authorised Signatory

Bus Fee Receipt**Print Date : 23-Sep-18****Print Time : 10:41:14PM**

Admission No : A-12	Session : 2018-2019	Payment ID :	BFP/18-19/9/3
Student Name : Aarti kumari	Class : Nursery	Payment Date :	21-Sep-2018
Father Name : Ramnandan singh	Section : A	Roll No.:	56

Month	Particulars	Amount	Paid Amount
June	Bus Fees Payment	1,000.00	1,000.00
July	Bus Fees Payment	1,000.00	1,000.00
August	Bus Fees Payment	1,000.00	1,000.00

Discount	:	0.00 %0.00
Fine	:	0.00
Grand Total	:	3,000.00
Total Paid	:	3,000.00
Due Amount	:	0.00

Total Amount : 3,000.00**Paid Amount : 3,000.00****Amount in words : RUPEES THREE THOUSAND ONLY****Authorised Signatory**

Boarding Fee Receipt

Print Date : 23-Sep-18

Print Time : 10:41:33PM

Admission No : A-5

Session : 2018-2019

Payment ID : DBFP/18-19/9/1

Student Name : Biral vihangam

Class : Nursery

Payment Date : 23-Sep-2018

Father Name :

Section : A

Roll No.:

Month	Particulars	Amount	Paid Amount
January	Boarding Fees Payment	800.00	700.00

Discount	:	0.00 %0.00
Fine	:	0.00
Grand Total	:	800.00
Total Paid	:	700.00
Due Amount	:	100.00

Total Amount : 800.00

Paid Amount : 700.00

Amount in words : RUPEES EIGHT HUNDRED ONLY

Authorised Signatory

Print Date : 23-Sep-18

Print Time : 10:42:27PM

Admission No : A-4

Session : 2018-2019

Bill No: IU-1

Student Name : Vir virendra vikram

Class : Nursery

Bill Date : 20-Sep-2018

Father Name : Dinesh kumar

Section : A

Roll No.: 11

Product ID	Product Name	Price Per Unit	Quantity	Total Amount
PR-1	Bags for Play/Primary/Higher Classes	50.00	2	100.00

Grand Total	:	100.00	Total Amount :	100.00
Total Paid	:	50.00		
Due Amount	:	50.00		

Amount in words : RUPEES ONE HUNDRED ONLY

Authorised Signatory

Print Date : 23-Sep-18

Print Time : 10:59:23PM

Admission No : A-4

Session : 2018-2019

Bill No:	IB-1
-----------------	-------------

Student Name : Vir virendra vikram

Class : Nursery

Bill Date : 20-Sep-2018

Father Name : Dinesh kumar

Section : A

Roll No.: 11

Product ID	Product Name	Price Per Unit	Quantity	Total Amount
B-1	Hindi Book	75.00	1	75.00

Grand Total	:	75.00	Total Amount :	75.00
Total Paid	:	0.00		
Due Amount	:	75.00		

Amount in words : RUPEES SEVENTY-FIVE ONLY

Authorised Signatory



NEW ERA INTERNATIONAL SCHOOL

Address : Golki More, Khemnichak, Patna- 27
Phone : 7870184437, 7631279572
Email : newerainternationalschool2015@gmail.com
Website : www.newerainternationalschool.com

Bus Fees Receipt

Print Date : 23-Sep-18
Print Time : 10:41:52PM

Staff ID : EMP-1
Staff Name : Aashu
Gender : Male
Father's Name : mmm
Department : Accounts
Designation : Teacher
Session : 2018-2019
Location : Munna Chowk

Payment ID : FPBS-1
Installment : April
Payment Date : 22-Sep-18
Payment Mode : Cash

Payment Mode Details :

Total Fee:	1,000.00
Previous Due:	0.00
Discount : 0.00 %	0.00
Fine :	0.00

Grand Total :	1,000.00
Total Paid :	800.00
Payment Due:	200.00

Authorised signatory

Fee Receipt for session: 2017-2018

Office Copy

Receipt No. : RECPS/18-19/2

Receipt Date : 21-Sep-2018

Received with thanks from **Anamika kumari** having, Admission No.- **A-2**, Class- **Nursery**, Section- **A**
Rupees :**800.00 (rupees eight hundred only)** by Cash
Payment Mode Details :
on account of our Profile ID: **STPID-2**, Dated : **21-Sep-2018**

For NEW ERA INTERNATIONAL SCHOOL

Authorised Signatory

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Fee Receipt for session: 2017-2018

Student'sCopy

Receipt No. : RECPS/18-19/2

Receipt Date : 21-Sep-2018

Received with thanks from **Anamika kumari** having, Admission No.- **A-2**, Class- **Nursery**, Section- **A**
Rupees :**800.00 (rupees eight hundred only)** by Cash
Payment Mode Details :
on account of our Profile ID: **STPID-2**, Dated : **21-Sep-2018**

For NEW ERA INTERNATIONAL SCHOOL

Authorised Signatory

Admit Card

NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27



Annual Examination- 2018-2019

Admission No. :- A-1
Name of Student :- Lalit prasun
Father's Name :-
Class :- Nursery
Roll No. :-
Section :- A

Examination Controller

Admit Card

NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27



Annual Examination- 2018-2019

Admission No. :- A-12
Name of Student :- Aarti kumari
Father's Name :- Ramnandan singh
Class :- Nursery
Roll No. :- 56
Section :- A

Examination Controller

Admit Card

NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27



Annual Examination- 2018-2019

Admission No. :- A-13
Name of Student :- biral kumar
Father's Name :-
Class :- Nursery
Roll No. :-
Section :- A

Examination Controller

Admit Card

NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27



Annual Examination- 2018-2019

Admission No. :- A-2
Name of Student :- Anamika kumari
Father's Name :-
Class :- Nursery
Roll No. :-
Section :- A

Examination Controller

Admit Card

NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27



Annual Examination- 2018-2019

Admission No. :- A-3
Name of Student :- Harit kishlay
Father's Name :-
Class :- Nursery
Roll No. :-
Section :- A

Examination Controller

Admit Card

NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27



Annual Examination- 2018-2019

Admission No. :- A-4
Name of Student :- Vir virendra vikram
Father's Name :- Dinesh kumar
Class :- Nursery
Roll No. :- 11
Section :- A

Examination Controller

Admit Card

NEW ERA INTERNATIONAL SCHOOL



Golki More, Khemnichak, Patna- 27

Annual Examination- 2018-2019

<i>Admission No.</i>	<i>:- A-5</i>
<i>Name of Student</i>	<i>:- Biral vihangam</i>
<i>Father's Name</i>	<i>:-</i>
<i>Class</i>	<i>:- Nursery</i>
<i>Roll No.</i>	<i>:-</i>
<i>Section</i>	<i>:- A</i>

Examination Controller

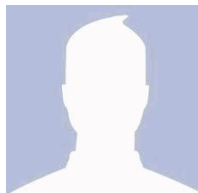


NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27

Telephone : 7870184437, 7631279572

Website : www.newerainternationalschool.com



Admission No. A-1
Student Name : Lalit prasun
Father Name :
Class : Nursery
Section : A
Session : 2018-2019

Sign of the Principal

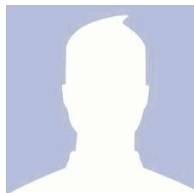


NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27

Telephone : 7870184437, 7631279572

Website : www.newerainternationalschool.com



Admission No. A-12
Student Name : Aarti kumari
Father Name : Ramnandan singh
Class : Nursery
Section : A
Session : 2018-2019

Sign of the Principal

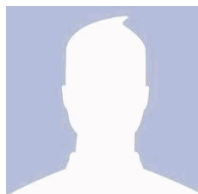


NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27

Telephone : 7870184437, 7631279572

Website : www.newerainternationalschool.com



Admission No. A-13
Student Name : biral kumar
Father Name :
Class : Nursery
Section : A
Session : 2018-2019

Sign of the Principal

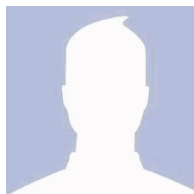


NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27

Telephone : 7870184437, 7631279572

Website : www.newerainternationalschool.com



Admission No. A-2
Student Name : Anamika kumari
Father Name :
Class : Nursery
Section : A
Session : 2018-2019

Sign of the Principal

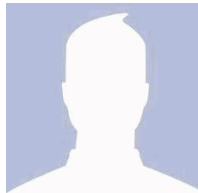


NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27

Telephone : 7870184437, 7631279572

Website : www.newerainternationalschool.com



Admission No. A-3
Student Name : Harit kishlay
Father Name :
Class : Nursery
Section : A
Session : 2018-2019

Sign of the Principal

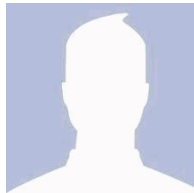


NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27

Telephone : 7870184437, 7631279572

Website : www.newerainternationalschool.com



Admission No. A-4
Student Name : Vir virendra vikram
Father Name : Dinesh kumar
Class : Nursery
Section : A
Session : 2018-2019

Sign of the Principal

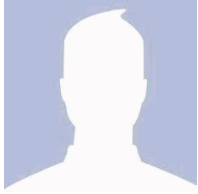


NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27

Telephone : 7870184437, 7631279572

Website : www.newerainternationalschool.com



Admission No. A-5

Student Name : Biral vihangam

Father Name :

Class : Nursery

Section : A

Session : 2018-2019

Sign of the Principal



NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27

Telephone | 7870184437, 7631279572

Email | newerainternationalschool2015@gmail.com

Website | www.newerainternationalschool.com

Demand Bill [School] for the Month of :- March

Date : 23-Sep-18

Admission No. : A-2

Section : A

Student Name : Anamika kumari

Roll No. :

Class : Nursery

Month	Fee Name	Amount
April	Development Fee	2,000.00
April	Registration cum Prospectus Fee	200.00
December	Tution Fee	800.00
February	Tution Fee	800.00
January	Tution Fee	800.00
March	Examination Fee	300.00
November	Tution Fee	800.00
October	Tution Fee	800.00
Total Fees		6,500.00
Previous Dues		180.00
Total Amoun		6,680.00

Amount in words:

RUPEES SIX THOUSAND SIX HUNDRED EIGHTY ONLY



NEW ERA INTERNATIONAL SCHOOL

Golki More, Khemnichak, Patna- 27

Telephone | 7870184437, 7631279572

Email | newerainternationalschool2015@gmail.com

Website | www.newerainternationalschool.com

Demand Bill [School] for the Month of :- March

Date : 23-Sep-18

Admission No. : A-4

Section : A

Student Name : Vir virendra vikram

Roll No. : 11

Class : Nursery

Month	Fee Name	Amount
April	Development Fee	2,000.00
April	Registration cum Prospectus Fee	200.00
April	Tution Fee	800.00
August	Tution Fee	800.00
December	Tution Fee	800.00
February	Tution Fee	800.00
January	Tution Fee	800.00
July	Tution Fee	800.00
June	Tution Fee	800.00
March	Examination Fee	300.00
March	Tution Fee	800.00
November	Tution Fee	800.00
October	Tution Fee	800.00
September	Examination Fee	300.00
Total Fees		10,800.00
Previous Dues		60.00
Total Amoun		10,860.00

Amount in words:

RUPEES TEN THOUSAND EIGHT HUNDRED SIXTY ONLY

Demand Bill [Hostel] for the Month of :- March

Date : 23-Sep-18

Admission No. : A-1
Student Name : Lalit prasun
Class : Nursery

Section : A
Roll No. :

Month	Amount
November	4,500.00
December	4,500.00
January	4,500.00
February	4,500.00
March	4,500.00
April	4,500.00
May	4,500.00
June	4,500.00
July	4,500.00
Total Fees :	40,500.00
Previous Hostel Dues :	900.00
Total Amount : :	41,400.00

Amount in words:

RUPEES FORTY-ONE THOUSAND FOUR HUNDRED ONLY

Demand Bill [Hostel] for the Month of :- March**Date :****23-Sep-18**

Admission No. : A-2
Student Name : Anamika kumari
Class : Nursery

Section : A
Roll No. :

Month	Amount
January	4,500.00
February	4,500.00
March	4,500.00
April	4,500.00
May	4,500.00
June	4,500.00
July	4,500.00
Total Fees :	31,500.00
Previous Hostel Dues :	1,200.00
Total Amount :	32,700.00

Amount in words:

RUPEES THIRTY-TWO THOUSAND SEVEN HUNDRED ONLY

Demand Bill [Hostel] for the Month of :- March

Date : 23-Sep-18

Admission No. : A-5
Student Name : Biral vihangam
Class : Nursery

Section : A
Roll No. :

Month	Amount
November	4,500.00
December	4,500.00
January	4,500.00
February	4,500.00
March	4,500.00
April	4,500.00
May	4,500.00
June	4,500.00
July	4,500.00
Total Fees :	40,500.00
Previous Hostel Dues :	1,400.00
Total Amount : :	41,900.00

Amount in words:
RUPEES FORTY-ONE THOUSAND NINE HUNDRED ONLY

Demand Bill [Transport] for the Month of :- March

Date : 23-Sep-18

Admission No. : A-12
Student Name : Aarti kumari
Class : Nursery

Section : A
Roll No. : 56
Location : 70" Road

Month	Amount
March	1,000.00
May	1,000.00
November	1,000.00

Total Fees	:	3,000.00
Previous Bus Dues	:	422.00

Total Amount :	:	3,422.00
----------------	---	----------

Amount in words:

RUPEES THREE THOUSAND FOUR HUNDRED TWENTY-TWO ONLY

Demand Bill [Transport] for the Month of :- March

Date : 23-Sep-18

Admission No. : A-13
Student Name : biral kumar
Class : Nursery

Section : A
Roll No. :
Location : Kalimandir Road

Month	Amount
March	900.00
June	900.00
July	900.00
August	900.00
September	900.00
October	900.00
November	900.00
December	900.00
Total Fees :	7,200.00
Previous Bus Dues :	0.00
Total Amount : :	7,200.00

Amount in words:

RUPEES SEVEN THOUSAND TWO HUNDRED ONLY

Demand Bill [Transport] for the Month of :- March

Date : 23-Sep-18

Admission No. : A-3
Student Name : Harit kishlay
Class : Nursery

Section : A
Roll No. :
Location : Sipara

Month	Amount
January	1,000.00
February	1,000.00
March	1,000.00
September	1,000.00
October	1,000.00
November	1,000.00
December	1,000.00
Total Fees :	7,000.00
Previous Bus Dues :	1,663.00
Total Amount : :	8,663.00

Amount in words:

RUPEES EIGHT THOUSAND SIX HUNDRED SIXTY-THREE ONLY

Demand Bill [Transport] for the Month of :- March

Date : 23-Sep-18

Admission No. : A-4
Student Name : Vir virendra vikram
Class : Nursery

Section : A
Roll No. : 11
Location : Hanuman Nagar Panitanki

Month	Amount
April	800.00
May	800.00
November	800.00
December	800.00
January	800.00
February	800.00
March	800.00
Total Fees	5,600.00
Previous Bus Dues	325.00
Total Amount :	5,925.00

Amount in words:

RUPEES FIVE THOUSAND NINE HUNDRED TWENTY-FIVE ONLY

Demand Bill [Boarding] for the Month of :- March

Date : 23-Sep-18

Admission No. : A-1
Student Name : Lalit prasun
Class : Nursery

Section : A
Roll No. :

Month	Amount
March	800.00
April	800.00
May	800.00
Total Fees	: 2,400.00
Previous Boarding Dues	: 250.00
Total Amount :	: 2,650.00

Amount in words:
RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY

Demand Bill [Boarding] for the Month of :- March

Date : 23-Sep-18

Admission No. : A-2
Student Name : Anamika kumari
Class : Nursery

Section : A
Roll No. :

Month	Amount
January	800.00
May	800.00
Total Fees	: 1,600.00
Previous Boarding Dues	: 805.00
Total Amount :	: 2,405.00

Amount in words:

RUPEES TWO THOUSAND FOUR HUNDRED FIVE ONLY

Demand Bill [Boarding] for the Month of :- March

Date : 23-Sep-18

Admission No. : A-5
Student Name : Biral vihangam
Class : Nursery

Section : A
Roll No. :

Month	Amount
March	800.00
April	800.00
May	800.00
Total Fees	: 2,400.00
Previous Boarding Dues	: 830.00
Total Amount :	: 3,230.00

Amount in words:
RUPEES THREE THOUSAND TWO HUNDRED THIRTY ONLY

School Uniform Dues Amount

Admission No. : A-1
Student Name : Lalit prasun
Class : Nursery
Section : A
Roll No. :
Father's Name :
Contact No. : 7561910681
Temporary Address :
Dues Amount : 150.00

School Uniform Dues Amount

Admission No. : A-11
Student Name : Rakhi kumari
Class : L.K.G
Section : A
Roll No. :
Father's Name :
Contact No. :
Temporary Address :
Dues Amount : 25.00

School Uniform Dues Amount

Admission No. : A-4
Student Name : Vir virendra vikram
Class : Nursery
Section : A
Roll No. : 11
Father's Name : Dinesh kumar
Contact No. : 9155378474
Temporary Address : Lohanipur
Dues Amount : 90.00

School Uniform Dues Amount

Admission No. : ERA/18-19/A/15
Student Name : Hemant kumar
Class : VI
Section : A
Roll No. : 80
Father's Name : SRI UDAY SHANKAR SHARMA
Contact No. : 7561910681
Temporary Address : Barbiga, Nalanda, Bihar
Dues Amount : 2,675.00

Book(s) Dues Amount	
Admission No.	: A-4
Student Name	: Vir virendra vikram
Class	: Nursery
Section	: A
Roll No.	: 11
Father's Name	: Dinesh kumar
Contact No.	: 9155378474
Temporary Address	: Lohanipur
Dues Amount	: 225.00

Book(s) Dues Amount	
Admission No.	: A-7
Student Name	: Varun kr.
Class	: L.K.G
Section	: A
Roll No.	:
Father's Name	:
Contact No.	:
Temporary Address	:
Dues Amount	: 450.00

Book(s) Dues Amount	
Admission No.	: A-9
Student Name	: Prince kumar
Class	: L.K.G
Section	: A
Roll No.	:
Father's Name	:
Contact No.	:
Temporary Address	:
Dues Amount	: 300.00

Book(s) Dues Amount	
Admission No.	: ERA/18-19/A/15
Student Name	: Hemant kumar
Class	: VI
Section	: A
Roll No.	: 80
Father's Name	: SRI UDAY SHANKAR SHARMA
Contact No.	: 7561910681
Temporary Address	: Barbigaha, Nalanda, Bihar
Dues Amount	: 246.00

Student Ledger

Print Date : 23-Sep-18

Print Time : 10:15:42PM

From : 03-Sep-18

To : 23-Sep-18

Admission No. : : A-2
Student Name : : Anamika kumari
Class : : Nursery
Section : : A
Roll No. : :
Mobile No. : :
Father's Name : :
Guardian No. : :
Address : :

Date	Particulars	Reference No.	Description	Debit	Credit
20-Sep-2018	Anamika kumari	SFP/18-19/9/1	Monthly Fee Receipt	4,680.00	
20-Sep-2018	Cash Payment	SFP/18-19/9/1	Payment		4,600.00
21-Sep-2018	Anamika kumari	STPID-2	Session:2017-2018 dues clear	800.00	
21-Sep-2018	Anamika kumari	RECPS/18-19/2	Payment		800.00
23-Sep-2018	Anamika kumari	HFP/18-19/9/6	Hostel Fees Payment	4,500.00	
23-Sep-2018	Cash Payment	HFP/18-19/9/6	Payment		4,200.00
23-Sep-2018	Anamika kumari	HFP/18-19/9/7	Hostel Fees Payment	13,500.00	
23-Sep-2018	Cash Payment	HFP/18-19/9/7	Payment		13,200.00
23-Sep-2018	Anamika kumari	HFP/18-19/9/8	Hostel Fees Payment	4,500.00	
23-Sep-2018	Cash Payment	HFP/18-19/9/8	Payment		3,900.00
23-Sep-2018	Anamika kumari	DBFP/18-19/9/5	Boarding Fees Payment	1,600.00	
23-Sep-2018	Cash Payment	DBFP/18-19/9/5	Payment		870.00
23-Sep-2018	Anamika kumari	DBFP/18-19/9/6	Boarding Fees Payment	875.00	
23-Sep-2018	Cash Payment	DBFP/18-19/9/6	Payment		800.00
23-Sep-2018	Anamika kumari	SFP/18-19/9/3	Monthly Fee Receipt	800.00	
23-Sep-2018	Cash Payment	SFP/18-19/9/3	Payment		700.00

Current Balance :**31,255.00****29,070.00****Closing Balance :****2,185.00**

Employee Ledger

Print Date : 23-Sep-18

From : 23-Sep-16

To : 23-Sep-18

Print Time : 10:16:47PM

Employee ID : : EMP-1
Employee Name : : Aashu
Address : : patna
Contact No. : : 766666666666
Email : :
Date of Joining : : 13-Sep-2018
Department : : Accounts
Designation : : Teacher

Date	Particulars	Reference No.	Description	Debit	Credit
22-Sep-2018	Aashu	FPBS-1	Staff Bus Fees Payment	1,000.00	
22-Sep-2018	Cash Payment	FPBS-1	Payment		800.00

Current Balance :

1,000.00

800.00

Closing Balance :

200.00

Day Book

(23-Sep-18)

Print Date : 23-Sep-18

Print Time : 10:17:05PM

Particulars	Reference No.	Description	Debit	Credit
Biral vihangam	DBFP/18-19/9/1	Boarding Fees Payment	800.00	
Cash Payment	DBFP/18-19/9/1	Payment From:Biral vihangam		700.00
Biral vihangam	DBFP/18-19/9/2	Boarding Fees Payment	800.00	
Cash Payment	DBFP/18-19/9/2	Payment From:Biral vihangam		70.00
Lalit prasun	DBFP/18-19/9/3	Boarding Fees Payment	800.00	
Cash Payment	DBFP/18-19/9/3	Payment From:Lalit prasun		600.00
Lalit prasun	DBFP/18-19/9/4	Boarding Fees Payment	850.00	
Cash Payment	DBFP/18-19/9/4	Payment From:Lalit prasun		800.00
Anamika kumari	DBFP/18-19/9/5	Boarding Fees Payment	1,600.00	
Cash Payment	DBFP/18-19/9/5	Payment From:Anamika kumari		870.00
Anamika kumari	DBFP/18-19/9/6	Boarding Fees Payment	875.00	
Cash Payment	DBFP/18-19/9/6	Payment From:Anamika kumari		800.00
Rakhi kumari	DBFP/18-19/9/7	Boarding Fees Payment	900.00	
Cash Payment	DBFP/18-19/9/7	Payment From:Rakhi kumari		700.00
Rakhi kumari	DBFP/18-19/9/8	Boarding Fees Payment	1,800.00	
Cash Payment	DBFP/18-19/9/8	Payment From:Rakhi kumari		1,600.00
Anshu khan	DBFP/18-19/9/9	Boarding Fees Payment	900.00	
Cash Payment	DBFP/18-19/9/9	Payment From:Anshu khan		299.00
Rakhi kumari	HFP/18-19/9/1	Hostel Fees Payment	13,500.00	
Cash Payment	HFP/18-19/9/1	Payment From:Rakhi kumari		9,600.00
Biral vihangam	HFP/18-19/9/10	Hostel Fees Payment	4,500.00	
Cash Payment	HFP/18-19/9/10	Payment From:Biral vihangam		4,000.00
Biral vihangam	HFP/18-19/9/11	Hostel Fees Payment	4,500.00	
Cash Payment	HFP/18-19/9/11	Payment From:Biral vihangam		4,000.00
Rakhi kumari	HFP/18-19/9/2	Hostel Fees Payment	9,000.00	
Cash Payment	HFP/18-19/9/2	Payment From:Rakhi kumari		8,700.00
Rakhi kumari	HFP/18-19/9/3	Hostel Fees Payment	4,500.00	
Cash Payment	HFP/18-19/9/3	Payment From:Rakhi kumari		4,400.00
Lalit prasun	HFP/18-19/9/4	Hostel Fees Payment	9,000.00	
Cash Payment	HFP/18-19/9/4	Payment From:Lalit prasun		8,400.00
Lalit prasun	HFP/18-19/9/5	Hostel Fees Payment	4,500.00	
Cash Payment	HFP/18-19/9/5	Payment From:Lalit prasun		4,200.00
Anamika kumari	HFP/18-19/9/6	Hostel Fees Payment	4,500.00	
Cash Payment	HFP/18-19/9/6	Payment From:Anamika kumari		4,200.00
Anamika kumari	HFP/18-19/9/7	Hostel Fees Payment	13,500.00	
Cash Payment	HFP/18-19/9/7	Payment From:Anamika kumari		13,200.00
Anamika kumari	HFP/18-19/9/8	Hostel Fees Payment	4,500.00	
Cash Payment	HFP/18-19/9/8	Payment From:Anamika kumari		3,900.00
Biral vihangam	HFP/18-19/9/9	Hostel Fees Payment	4,500.00	
Cash Payment	HFP/18-19/9/9	Payment From:Biral vihangam		4,100.00

Particulars	Reference No.	Description	Debit	Credit
Anamika kumari	SFP/18-19/9/3	Monthly Fee Receipt	800.00	
Cash Payment	SFP/18-19/9/3	Payment From:Anamika kumari		700.00
			<u>Current Balance :</u>	75,839.00
			<u>Closing Balance :</u>	10,786.00

General Ledger

Date : 23-Sep-18

From : 23-Sep-16

To : 23-Sep-18

Time : 10:16:24PM

Date	Particulars	Reference No.	Description	Debit	Credit
20-Sep-18	Anamika kumari	SFP/18-19/9/1	Monthly Fee Receipt	4,680.00	
20-Sep-18	Cash Payment	SFP/18-19/9/1	Payment From:Anamika kumari		4,600.00
20-Sep-18	Vir virendra vikram	IU-1	School Uniform Issue(s)	100.00	
20-Sep-18	Cash Payment	IU-1	Payment From:Vir virendra vikram		50.00
20-Sep-18	Vir virendra vikram	IB-1	Book Issue(s)	75.00	
20-Sep-18	Vir virendra vikram	STPID-1	Session:2017-2018 dues clearence	7,400.00	
21-Sep-18	Vir virendra vikram	RECPS/18-19/1	Payment From:Vir virendra vikram		7,400.00
21-Sep-18	S Shadab Sehar	EX-1	Expenses in:Electricity Bill	4,000.00	
21-Sep-18	Aarti kumari	BFP/18-19/9/2	Bus Fees Payment	2,000.00	
21-Sep-18	Cash Payment	BFP/18-19/9/2	Payment From:Aarti kumari		1,900.00
21-Sep-18	Vir virendra vikram	BFP/18-19/9/4	Bus Fees Payment	800.00	
21-Sep-18	Cash Payment	BFP/18-19/9/4	Payment From:Vir virendra vikram		550.00
21-Sep-18	Anamika kumari	STPID-2	Session:2017-2018 dues clearence	800.00	
21-Sep-18	Anamika kumari	RECPS/18-19/2	Payment From:Anamika kumari		800.00
20-Sep-18	Vir virendra vikram	BFP/18-19/9/1	Bus Fees Payment	875.00	
20-Sep-18	Cash Payment	BFP/18-19/9/1	Payment From:Vir virendra vikram		800.00
21-Sep-18	Vir virendra vikram	IU-2	School Uniform Issue(s)	100.00	
21-Sep-18	Cash Payment	IU-2	Payment From:Vir virendra vikram		60.00
21-Sep-18	Lalit prasun	IU-3	School Uniform Issue(s)	100.00	
21-Sep-18	Lalit prasun	IU-4	School Uniform Issue(s)	50.00	
21-Sep-18	Rakhi kumari	IU-5	School Uniform Issue(s)	100.00	
21-Sep-18	Cash Payment	IU-5	Payment From:Rakhi kumari		75.00
21-Sep-18	Hemant kumar	IU-6	School Uniform Issue(s)	2,750.00	
21-Sep-18	Cash Payment	IU-6	Payment From:Hemant kumar		75.00
21-Sep-18	Varun kr.	IB-2	Book Issue(s)	300.00	
21-Sep-18	Prince kumar	IB-3	Book Issue(s)	300.00	
21-Sep-18	Vir virendra vikram	IB-4	Book Issue(s)	150.00	
21-Sep-18	Varun kr.	IB-5	Book Issue(s)	150.00	
21-Sep-18	Hemant kumar	IB-6	Book Issue(s)	375.00	
21-Sep-18	Cash Payment	IB-6	Payment From:Hemant kumar		129.00
21-Sep-18	Biral vihangam	BFP/18-19/9/6	Bus Fees Payment	1,200.00	
21-Sep-18	Cash Payment	BFP/18-19/9/6	Payment From:Biral vihangam		1,200.00
21-Sep-18	Varun kr.	BFP/18-19/9/5	Bus Fees Payment	5,000.00	
21-Sep-18	Cash Payment	BFP/18-19/9/5	Payment From:Varun kr.		5,000.00
21-Sep-18	Aarti kumari	BFP/18-19/9/3	Bus Fees Payment	3,000.00	
21-Sep-18	Cash Payment	BFP/18-19/9/3	Payment From:Aarti kumari		3,000.00
21-Sep-18	Room Owner (Manoj Jha)	EX-2	Expenses in:Rent	3,500.00	
21-Sep-18	Biral vihangam	EX-3	Expenses in:Lunch	60.00	
21-Sep-18	Aashu Khan	EX-4	Expenses in:Other	15.00	
22-Sep-18	Aashu	FPBS-1	Staff Bus Fees Payment	1,000.00	
22-Sep-18	Cash Payment	FPBS-1	Payment From:Aashu		800.00
22-Sep-18	biral kumar	BFP/18-19/9/7	Bus Fees Payment	1,800.00	
22-Sep-18	Cash Payment	BFP/18-19/9/7	Payment From:biral kumar		1,800.00
22-Sep-18	Harit kishlay	BFP/18-19/9/9	Bus Fees Payment	2,000.00	

Date	Particulars	Reference No.	Description	Debit	Credit
22-Sep-18	Cash Payment	BFP/18-19/9/9	Payment From:Harit kishlay		1,466.00
22-Sep-18	Harit kishlay	BFP/18-19/9/8	Bus Fees Payment	3,000.00	
22-Sep-18	Cash Payment	BFP/18-19/9/8	Payment From:Harit kishlay		1,871.00
22-Sep-18	Aarti kumari	BFP/18-19/9/10	Bus Fees Payment	4,000.00	
22-Sep-18	Cash Payment	BFP/18-19/9/10	Payment From:Aarti kumari		3,678.00
22-Sep-18	biral kumar	BFP/18-19/9/11	Bus Fees Payment	1,800.00	
22-Sep-18	Cash Payment	BFP/18-19/9/11	Payment From:biral kumar		1,800.00
23-Sep-18	Rakhi kumari	HFP/18-19/9/1	Hostel Fees Payment	13,500.00	
23-Sep-18	Cash Payment	HFP/18-19/9/1	Payment From:Rakhi kumari		9,600.00
23-Sep-18	Rakhi kumari	HFP/18-19/9/2	Hostel Fees Payment	9,000.00	
23-Sep-18	Cash Payment	HFP/18-19/9/2	Payment From:Rakhi kumari		8,700.00
23-Sep-18	Rakhi kumari	HFP/18-19/9/3	Hostel Fees Payment	4,500.00	
23-Sep-18	Cash Payment	HFP/18-19/9/3	Payment From:Rakhi kumari		4,400.00
23-Sep-18	Lalit prasun	HFP/18-19/9/4	Hostel Fees Payment	9,000.00	
23-Sep-18	Cash Payment	HFP/18-19/9/4	Payment From:Lalit prasun		8,400.00
23-Sep-18	Lalit prasun	HFP/18-19/9/5	Hostel Fees Payment	4,500.00	
23-Sep-18	Cash Payment	HFP/18-19/9/5	Payment From:Lalit prasun		4,200.00
23-Sep-18	Anamika kumari	HFP/18-19/9/6	Hostel Fees Payment	4,500.00	
23-Sep-18	Cash Payment	HFP/18-19/9/6	Payment From:Anamika kumari		4,200.00
23-Sep-18	Anamika kumari	HFP/18-19/9/7	Hostel Fees Payment	13,500.00	
23-Sep-18	Cash Payment	HFP/18-19/9/7	Payment From:Anamika kumari		13,200.00
23-Sep-18	Anamika kumari	HFP/18-19/9/8	Hostel Fees Payment	4,500.00	
23-Sep-18	Cash Payment	HFP/18-19/9/8	Payment From:Anamika kumari		3,900.00
23-Sep-18	Biral vihangam	HFP/18-19/9/9	Hostel Fees Payment	4,500.00	
23-Sep-18	Cash Payment	HFP/18-19/9/9	Payment From:Biral vihangam		4,100.00
23-Sep-18	Biral vihangam	HFP/18-19/9/10	Hostel Fees Payment	4,500.00	
23-Sep-18	Cash Payment	HFP/18-19/9/10	Payment From:Biral vihangam		4,000.00
23-Sep-18	Biral vihangam	HFP/18-19/9/11	Hostel Fees Payment	4,500.00	
23-Sep-18	Cash Payment	HFP/18-19/9/11	Payment From:Biral vihangam		4,000.00
23-Sep-18	Biral vihangam	DBFP/18-19/9/1	Boarding Fees Payment	800.00	
23-Sep-18	Cash Payment	DBFP/18-19/9/1	Payment From:Biral vihangam		700.00
23-Sep-18	Biral vihangam	DBFP/18-19/9/2	Boarding Fees Payment	800.00	
23-Sep-18	Cash Payment	DBFP/18-19/9/2	Payment From:Biral vihangam		70.00
23-Sep-18	Lalit prasun	DBFP/18-19/9/3	Boarding Fees Payment	800.00	
23-Sep-18	Cash Payment	DBFP/18-19/9/3	Payment From:Lalit prasun		600.00
23-Sep-18	Lalit prasun	DBFP/18-19/9/4	Boarding Fees Payment	850.00	
23-Sep-18	Cash Payment	DBFP/18-19/9/4	Payment From:Lalit prasun		800.00
23-Sep-18	Anamika kumari	DBFP/18-19/9/5	Boarding Fees Payment	1,600.00	
23-Sep-18	Cash Payment	DBFP/18-19/9/5	Payment From:Anamika kumari		870.00
23-Sep-18	Anamika kumari	DBFP/18-19/9/6	Boarding Fees Payment	875.00	
23-Sep-18	Cash Payment	DBFP/18-19/9/6	Payment From:Anamika kumari		800.00
23-Sep-18	Rakhi kumari	DBFP/18-19/9/7	Boarding Fees Payment	900.00	
23-Sep-18	Cash Payment	DBFP/18-19/9/7	Payment From:Rakhi kumari		700.00
23-Sep-18	Rakhi kumari	DBFP/18-19/9/8	Boarding Fees Payment	1,800.00	
23-Sep-18	Cash Payment	DBFP/18-19/9/8	Payment From:Rakhi kumari		1,600.00
23-Sep-18	Anshu khan	DBFP/18-19/9/9	Boarding Fees Payment	900.00	
23-Sep-18	Cash Payment	DBFP/18-19/9/9	Payment From:Anshu khan		299.00
20-Sep-18	Vir virendra vikram	SFP/18-19/9/2	Monthly Fee Receipt	5,160.00	
20-Sep-18	Cash Payment	SFP/18-19/9/2	Payment From:Vir virendra vikram		5,100.00
23-Sep-18	Anamika kumari	SFP/18-19/9/3	Monthly Fee Receipt	800.00	

Date	Particulars	Reference No.	Description	Debit	Credit
23-Sep-18	Cash Payment	SFP/18-19/9/3	Payment From:Anamika kumari		700.00
				<u>Current Balance :</u>	143,265.00 117,993.00
				<u>Closing Balance :</u>	25,272.00