Vriddhi Software

Mark Sheet

Test/Exam Type	Annual-Mar/Apr ▼	Class	F.Y.BCOM. ▼
Exam Held On	Mar ▼ 2021	Sort By	Exam Seat No. ▼

Load Record

Mark Sheet Title F.Y.BCOM. Mar 2021

Printing Date 01/01/1900   Seat No. Range 2001 To 2017

☑   ◉ All ○ Regular ○ Backlog ○ External ○ Single Std.

Select	Exam Seat No.	Student's Name	Serial No.
☑	2001	KADAM KARTIKI RAVINDRA	0
☑	2002	SHIRKE PRASAD PRAKASH	1
☑	2003	BHEDASE SAKSHI RAJARAM	2
☑	2004	CHALWADI SAGAR MADIWALLAPPA	3
☑	2005	DONGARE OMKAR NAVANATH	4
☑	2006	DUBE SHUBHAM CHANDRESH	5
☑	2007	DUBEY ABHISHEK BRIJESH	6
☑	2008	GHUMRE PRASHANT JALINDAR	7
☑	2009	HINGANE GANESH KISHOR	8
☑	2010	ISAVE AKASH SHIVNATH	9
☑	2011	KALE CHAITANYA ANIL	10
☑	2012	PARDHE SANDEEP SURESH	11
☑	2013	SANAP SURAJ SHIVAJI	12
☑	2014	SHILVANT SWAPNIL SANJAY	13
☑	2015	SUTAR SHUBHAM BALKRUSHNA	14
☑	2016	KAMTHE TEJAS RAJENDRA	15
☑	2017	LOKHANDE RUSHIKESH SAMBHAJI	16

✓ Print   **Preview**   **Export to PDF**   **Exit**

Tally Software

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

Accounting Voucher Alteration (Secondary)   Annasaheb Magar College,Hadapsar- VCK   Ctrl + M

F1: Accounting Vouchers
F1: Inventory Vouchers

Payment   No. **11**   2-Feb-2022
                                                       Wednesday

F2: Date
F3: Company

Account: HDFC BANK - 50100221991052
      Cur Bal: 55,02,402.64 Dr

F4: Contra

Particulars	Amount
	F5: Payment
	F6: Receipt
Salary NG Staff (Non- Tech)	8,100.00
Cur Bal: 1,17,300.00 Dr	F7: Journal
Salary NG Staff (Non- Tech)	8,100.00
Cur Bal: 1,17,300.00 Dr	F8: Sales

F8: Credit Note
F9: Purchase
F9: Debit Note
F10: Reversing Journal
F10: Memos
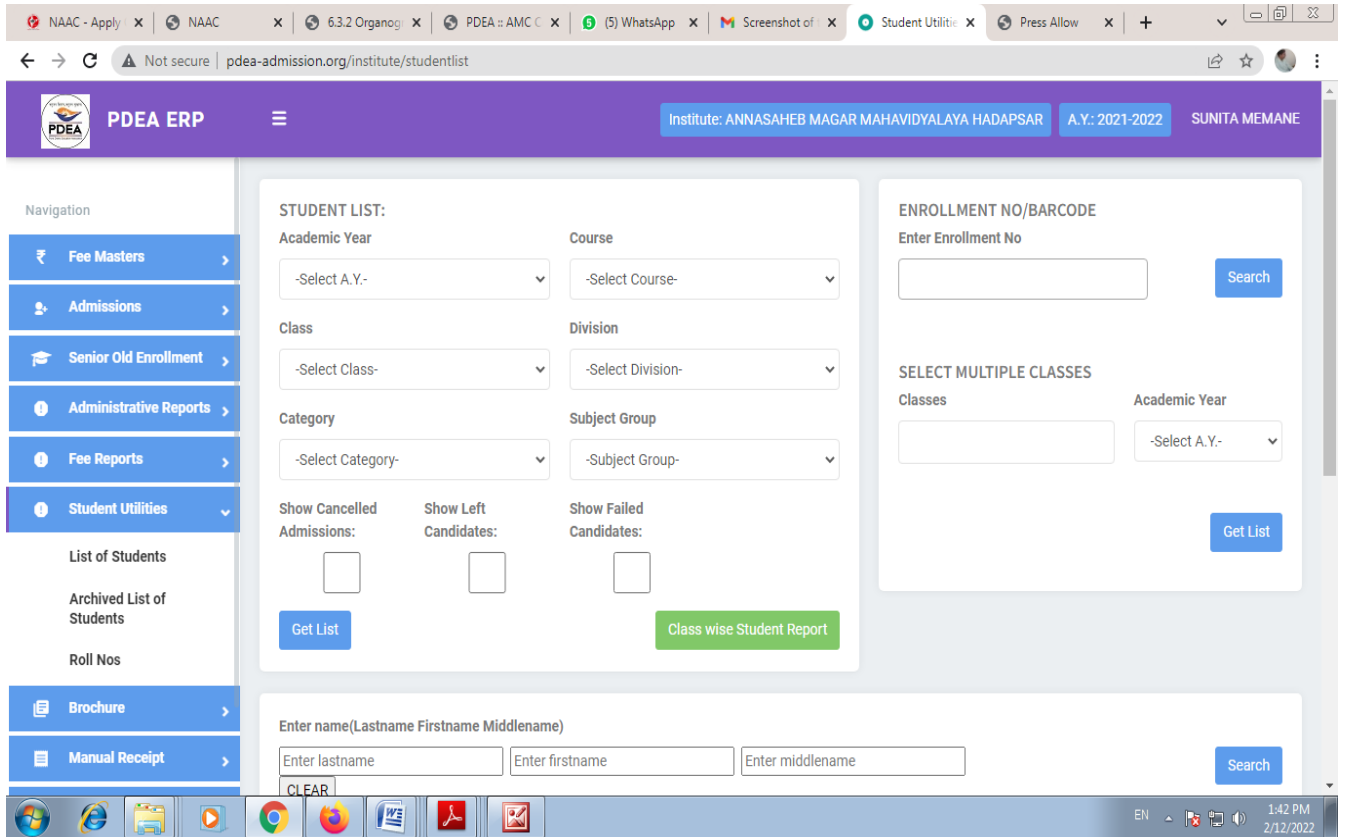
Narration: 16,200.00

Being Smt Pawar S.S. salary paid for the month of December-21 & January-22 (Two Months salary) paid vise
Ch. No. 000054 Dt. 02-02-2022.

I: Post-Dated
L: Optional

Q: Quit	A: Accept	D: Delete	X: Cancel

F11: Features
F12: Configure

                                         Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary)   (c) Tally Solutions Pvt. Ltd., 1988-2016   Fri, 11 Feb, 2022   14:43:06

ERP Software

Pune District Education Association's
ANNASAHEB MAGAR MAHAVIDYALAYA HADAPSAR
HADAPSAR
Ph.no. 02026990376 ,0202699   Email ID: plasma_amm@yahoo.co.in
uni.rgi.no. py/pn/a.s.c./029(1971)   Junior college. 11-15-005

Report Date: 11/02/2022

DAILY FEE HEAD WISE COLLECTION SUMMARY										
FOR THE DATE : 11/02/2022										
Sr. No.	Account No.	Fee Head Type	From Receipt No	To Receipt No	Cash	DD	Chalan	Online	BankTransfer	Total
1	NAC	Building Fund	BDF/2021-2022/8235	BDF/2021-2022/8250	24950.00	0.00	0.00	0.00	0.00	24950.00
2	NAC	Jr. Non-Grantable	JRNG/2021-2022/1330	JRNG/2021-2022/1347	50650.00	0.00	0.00	0.00	0.00	50650.00
3	NAC	Misc. JR. Grantable	MISCJ/2021-2022/661	MISCJ/2021-2022/665	50000.00	0.00	0.00	0.00	0.00	50000.00
4	NAC	Misc. JR. Non-Grantable	MISCJRNG/2021-2022/270	MISCJRNG/2021-2022/276	30060.00	0.00	0.00	0.00	0.00	30060.00
5	NAC	Misc. PG Non-Grantable	MISCPGNG/2021-2022/518	MISCPGNG/2021-2022/518	20.00	0.00	0.00	0.00	0.00	20.00
6	NAC	Misc. UG Grantable	MISCUG/2021-2022/1146	MISCUG/2021-2022/1146	100.00	0.00	0.00	0.00	0.00	100.00
7	NAC	Misc. UG Non-Grantable	MISCUNG/2021-2022/1017	MISCUNG/2021-2022/1022	1160.00	0.00	0.00	0.00	0.00	1160.00
Manual Receipts										
Old Receipts										
Hostel										