



GURU NANAK COLLEGE BUDHLADA

Under the Management of Shiromani Gurdwara Parbandhak Committee, Sri Amritsar Sahib

NAAC ACCREDITED "A++" GRADE

Screen shots of MIS

Office Module

User login page

The screenshot shows the login page of the Guru Nanak College (Budhlada (Mansa)) MIS. The page has a blue header with the college logo and name. Below the header, there is a login form with fields for Username and Password, and a Login button. The footer contains the copyright notice: 2013 © Copyright Software Infosys Inc. All rights reserved.

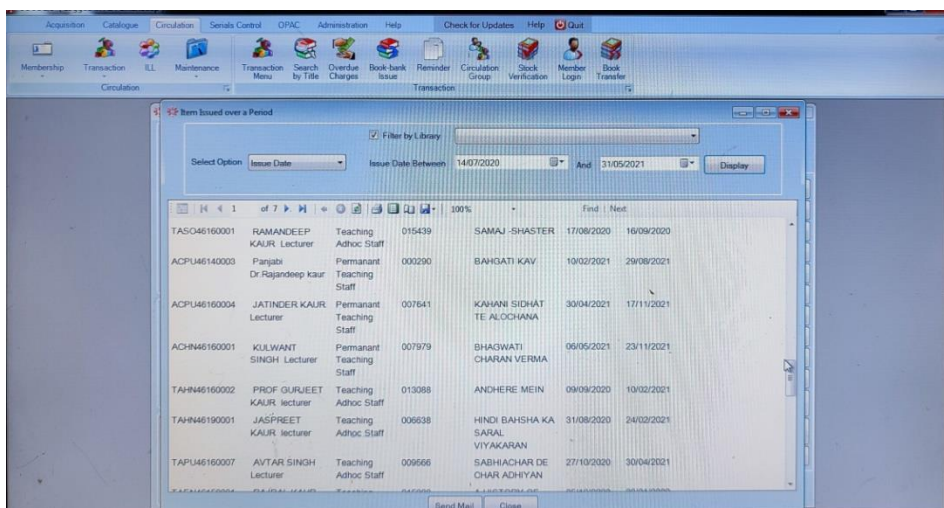
Student settings

The screenshot shows the Student Admission form in the MIS. The form is divided into several tabs: Basic Info, Contact Info, Academic Info, Fee Detail, Guardian's Info, Document Detail, Health Records, Student Bank Account Detail, Other Info, and Scholarship. The Basic Info tab is active, showing fields for Student Name, Gender, Sibling, Sibling Detail, Pincode, State, Blood Group, Category, Region, Email Address, Phone No, Enquiry Source, Permanent Address, Current Address, City, Nationality, Cast Category, Belongs To, Mobile No, and Lateral Entry. The form also displays the Student Name, Adm No, Roll No, Univ Roll No, and Total Admissions (27100).

Fee receipt

The screenshot shows the Fee receipt form in the MIS. The form is divided into several tabs: Setup, Data Entry, and Reports. The Reports tab is active, showing the Receipt form. The form displays the Student Detail, including Registration No, Admission No, Receipt No, Date, Student's Name, Gender, Academic Year, Course, Semester, Father's Name, Date Of Birth, Roll No, Receipt Type, and Student Type. Below the student details, there is a table showing the Fee Detail with columns for Fee Title, Due Amount, and Paid Amount. The table lists various fees such as College Funds, Edu. Scholarship Dev Fund, Gratuity Fund, and Uni Exam Fee, along with their respective due and paid amounts. The total amount due is Rs. 8120, and the total amount paid is Rs. 8120.00. The form also includes a section for Additional / Manual Charges Details, with fields for Discount, Net, and Fine Discount.

Fee Title	Due Amount	Paid Amount
College Funds	Rs. 4360.00	Rs. 4360.00
Edu. Scholarship Dev Fund	Rs. 240.00	Rs. 240.00
Gratuity Fund	Rs. 400.00	Rs. 400.00
Uni Exam Fee	Rs. 1450.00	Rs. 1450.00
Total Amount: Rs. 8120		Paid Amount : Rs. 8120.00
Fine Due: Rs. 0		Paid Amount : Rs. 0
Total Due: Rs. 8120		Paid Amount : Rs. 8120.00
		Fine Discount : Rs. 0





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Transaction window showing details for a book issued to a member. The window includes fields for Accession No., Member Code/Member ID, Member Name, Department, and Current Due. A table lists issued books with columns for Accession No., Book Stat, Title, Author, Call No., Material, Issue Re, Issue Date, Due Date, and Reserve Date. A list of privileges is also shown at the bottom.

Accession No.	Book Stat	Title	Author	Call No.	Material	Issue Re	Issue Date	Due Date	Reserve Date
02085	Issued	KREYSZIG INTR	KREYSZIGLE	515.7 KR-K	Textual Do	N	24/11/2020	12/6/2021	

Book Name	Accession No.	Issue Date	Due Date	User Code
Fundamenta	018462	14/2/2018	24/10/2018	amandeep
MATHEMAT	015898	11/6/2017	27/11/2017	amandeep
FUNCTION	016469	25/3/2022	12/10/2022	amandeep
KREYSZIG	02085	24/11/2020	12/6/2021	amandeep

Barcode generation

Spine Label window showing a barcode for a book with accession number 023067. The window includes fields for Select Report, Enter Accession No., Date From, To, and Consider Date. A table lists fields to display on the report, including Accession No., Class No., Call No., Collection Type, Accession No (Barcode), Book No., Draw Line, and Header. A note at the bottom states: "Note: If you select option 'Accession No.' then enter multiple accession nos using comma (,) as a separator".

New Member window showing fields for personal information, contact information, and payment information. The window includes sections for Academic Information, Personal Information, Contact Information, Payment Information, and Others. Fields include Surname, Forename, Birthdate, Year of Joining, Member Type, Member ID, Deposit Amount, Receipt No., Receipt Date, Membership Amount, Effective Date, and Card Exp. Date.



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Account Module

TallyPrime MANAGE
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Gateway of Tally

CURRENT PERIOD 1-Apr-22 to 31-Mar-23	CURRENT DATE Friday, 31-Mar-2023
NAME OF COMPANY Guru Nanak College Principal A/c	DATE OF LAST ENTRY 17-Feb-24

Gateway of Tally

- MASTERS
 - Create
 - Alter
 - Chart of Accounts
- TRANSACTIONS
 - Vouchers
 - Day Book
- UTILITIES
 - Banking
- REPORTS
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
 - Display More Reports
- Quit

U: Upgrade to Latest Release

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GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Gateway of Tally

CURRENT PERIOD 1-Apr-22 to 31-Mar-23	CURRENT DATE Friday, 31-Mar-2023
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Gateway of Tally

- Display More Reports
- ACCOUNTING
 - Trial Balance
 - Day Book
 - Cash Flow
 - Funds Flow
- Account Books
 - Statements of Accounts
- INVENTORY
 - Inventory Books
 - Statements of Inventory
- EXCEPTION
 - Exception Reports
 - Analysis & Verification
- Quit

U: Upgrade to Latest Release



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Gateway of Tally

CURRENT PERIOD
1-Apr-22 to 31-Mar-23

CURRENT DATE
Friday, 31-Mar-2023

NAME OF COMPANY
Guru Nanak College Principal A/c

DATE OF LAST ENTRY
17-Feb-24

Gateway of Tally
Display More Reports

Account Books

SUMMARY
Cash/Bank Book(s)
Ledger
Group Summary
Group Vouchers

REGISTERS
ConTra Register
Paymnt Register
Receipt Register
Sales Register
Purchase Register
Journal Register
VoUcher Clarification
Quit

F2: Date
F3: Company

U: Upgrade to Latest Release