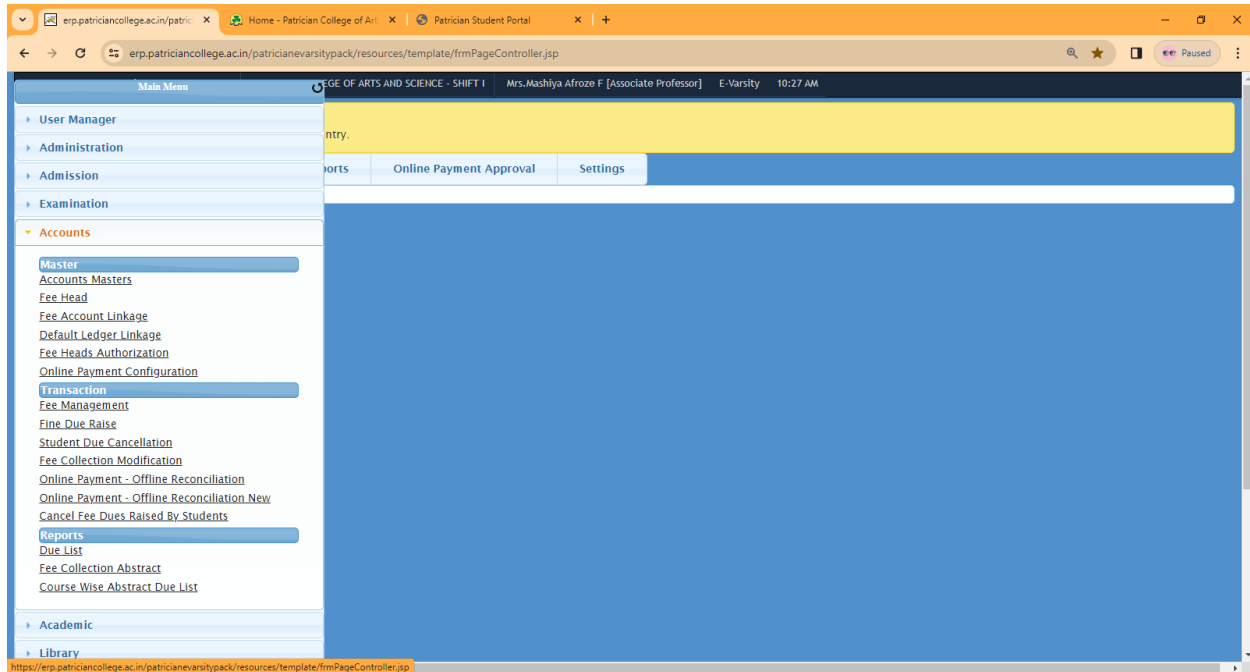


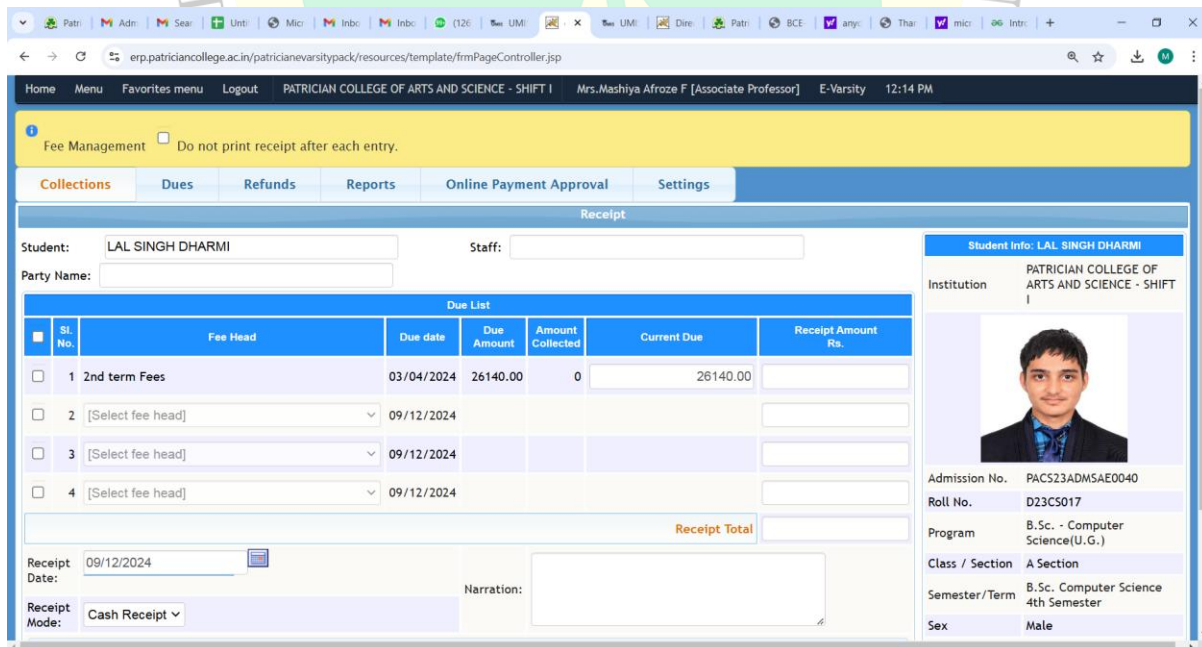
Finance

Accounts Module



The screenshot shows the Accounts Module interface. The left sidebar contains a Main Menu with options: User Manager, Administration, Admission, Examination, Accounts, Academic, and Library. The Accounts menu is expanded, showing sub-options: Master Accounts Masters, Fee Head, Fee Account Linkage, Default Ledger Linkage, Fee Heads Authorization, Online Payment Configuration, Transaction Fee Management, Fine Due Raise, Student Due Cancellation, Fee Collection Modification, Online Payment - Offline Reconciliation, Online Payment - Offline Reconciliation New, Cancel Fee Dues Raised By Students, Reports Due List, Fee Collection Abstract, and Course Wise Abstract Due List. The main content area is a large blue rectangle.

Fee Collection



The screenshot shows the Fee Collection interface. The top navigation bar includes Home, Menu, Favorites menu, Logout, PATRICIAN COLLEGE OF ARTS AND SCIENCE - SHIFT I, Mrs.Mashiya Afroze F [Associate Professor], E-Varsity, and 12:14 PM. The main content area has a yellow header with "Fee Management" and a checkbox "Do not print receipt after each entry." Below this is a tabbed interface with "Collections", "Dues", "Refunds", "Reports", "Online Payment Approval", and "Settings". The "Collections" tab is active, showing a "Receipt" form. The form includes fields for Student (LAL SINGH DHARMI), Staff, and Party Name. A table titled "Due List" shows the following data:

Sl No.	Fee Head	Due date	Due Amount	Amount Collected	Current Due	Receipt Amount
1	2nd term Fees	03/04/2024	26140.00	0	26140.00	
2	[Select fee head]	09/12/2024				
3	[Select fee head]	09/12/2024				
4	[Select fee head]	09/12/2024				

Below the table is a "Receipt Total" field. The form also includes fields for Receipt Date (09/12/2024), Receipt Mode (Cash Receipt), and Narration. On the right side, there is a "Student Info" section for LAL SINGH DHARMI, including Institution (PATRICIAN COLLEGE OF ARTS AND SCIENCE - SHIFT I), Admission No. (PACS23ADMSAE0040), Roll No. (D23CS017), Program (B.Sc. - Computer Science(U.G.)), Class / Section (A Section), Semester/Term (B.Sc. Computer Science 4th Semester), and Sex (Male).