

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Company Alteration Ctrl + M X

Name : **CSIT COLLEGE 2022-23**

Mailing & Contact Details

Mailing Name : CSIT COLLEGE 2022-23
 Address : PIMPRI

Company Details

Currency Symbol : ₹
 Maintain : Accounts with Inventory
 Financial Year from : 1-4-2022
 Books beginning from : 1-4-2022

Security Control

Statutory compliance for : India
 State : Not Applicable
 PIN Code : 411019
 Telephone No. :
 Mobile No. :
 E-Mail :

Use Security Control ? Yes
 (Enable Security to avail Tally.NET Features)
 Name of Administrator : csit
 Password : *****
 Repeat Password : *****
 (Password Strength is Good)

Auto Backup Details

Enable Auto Backup : No


Use Tally Audit Features ? No
 Disallow opening in Educational mode ? No

Base Currency Information

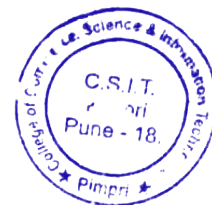
Base Currency Symbol : ₹
 Formal Name : INR
 Number of Decimal Places : 2
 Is Symbol SUFFIXED to Amounts ? No
 Symbol for Decimal Portion : paise

Show Amounts in Millions ? No
 Put a SPACE between Amount and Symbol ? Yes
 Decimal Places for Printing Amounts in Words : 2

Q: Quit

Product	Version	License	Configuration	Calculator
 POWER OF SIMPLICITY Tally.ERP 9	Series A Release 4.9 <input checked="" type="checkbox"/> (36/36) Tally Messages	Latest Install Ref. 4.93 Site ID asmcsit Account ID asmaccounts@gmail.com	Serial Number 755485848 Stat 233 Install STAT 269 Proxy None ODBC Server on Port 9000	Ctrl + N X
	Edition Gold Users Unlimited	Tally.NET subscription expired on 30-Sep-2015		

Tally MAIN --> Gateway of Tally --> Company Info. --> Company Alteration (c) Tally Solutions Pvt. Ltd., 1988- Wed, 8 Feb, 2023 15:20:11



Tally.ERP 9

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Ledger Vouchers CSIT COLLEGE 2022-23 Ctrl + M

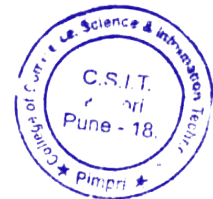
Ledger: Cash 1-Jan-2023 to 31-Jan-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-1-2023	MSC-CS T/F 2022-23	Receipt	9880	20,000.00	
2-1-2023	MISC INCOME	Receipt	15444	50.00	
2-1-2023	MISC INCOME	Receipt	15445	50.00	
2-1-2023	MISC INCOME	Receipt	15446	50.00	
2-1-2023	MISC INCOME	Receipt	15447	50.00	
2-1-2023	MISC INCOME	Receipt	15448	50.00	
2-1-2023	MISC INCOME	Receipt	15449	50.00	
2-1-2023	MISC INCOME	Receipt	15450	200.00	
2-1-2023	MISC INCOME	Receipt	15451	50.00	
2-1-2023	MISC INCOME	Receipt	15452	200.00	
2-1-2023	MISC INCOME	Receipt	15453	200.00	
2-1-2023	MISC INCOME	Receipt	15454	200.00	
2-1-2023	MISC INCOME	Receipt	15455	50.00	
2-1-2023	BSC-CS T/F 2022-23	Receipt	9881	5,000.00	
2-1-2023	BSC-CS T/F 2022-23	Receipt	9882	5,000.00	
2-1-2023	BSC-CS T/F 2022-23	Receipt	9883	5,000.00	
2-1-2023	MSC-CS T/F 2022-23	Receipt	9884	25,000.00	
2-1-2023	MSC-CS T/F 2022-23	Receipt	9885	20,000.00	
2-1-2023	BSC-CS T/F 2022-23	Receipt	9886	5,000.00	
2-1-2023	MSC-CS T/F 2022-23	Receipt	9887	5,000.00	
2-1-2023	MSC-CS T/F 2022-23	Receipt	9888	5,000.00	
2-1-2023	MSC-CS T/F 2022-23	Receipt	9889	5,000.00	
2-1-2023	MSC-CS T/F 2022-23	Receipt	9890	5,000.00	
2-1-2023	TUTION FEE 2020-21	Receipt	9891	22,000.00	
2-1-2023	BSC-CS T/F 2022-23	Receipt	9892	10,000.00	
2-1-2023	BBA-IB T/F 2022-23	Receipt	9893	22,000.00	
2-1-2023	BBA-CA-T/F-2022-23	Receipt	9894	12,300.00	
				Opening Balance :	99,044.00
				Current Total :	32,82,258.00
				Closing Balance :	33,81,302.00

Q: Quit Enter: Alter D: Delete X: Cancel Z: Duplicate A: Add Vch I: Insert Vch R: Remove Line U: Restore Line U: Restore All Space: Select Space: Select All

(36/36) Tally Messages

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Cash/Bank Summary --> Ledger Monthly Sum (c) Tally Solutions Pvt. Ltd., 1988- Wed, 8 Feb, 2023 15:22:55



12:19

2.35 4G 67%



Transaction Successful

12:19 PM on 13/10/23

wagh Prathmesh
Purushottam
SYBBA - 2023-24

Paid to



Asm Csit College
XXXXXXXX5607
Punjab National Bank

₹5,000

R.No. 2714

Dt. 13/10/23

Wagh

13/10/23



Transfer Details

Transaction ID

T2309181219044471823666

Debited from



XXXXXX1960

₹5,000

UTR: 326113857540



Send Again View History Split Expense Share Receipt



Contact PhonePe Support

Powered by



Pritika Chopade
SY. BBA [IB]

A

R.No. 2636

To ASM CSIT College

₹5,000

Pritika Chopade Admission 2nd
year BBIB

Pay again

Split with friends

✓ Completed

Aug 1, 2023 11:45 AM



Federal Bank 7566

UPI transaction ID

321378818805

To: COLLEGE OF SCINCE

.... 5607

From: JANET SANJAY CHOPADE (Federal
Bank)

janetchopade70-1@okhdfcbank

Google transaction ID

CICAgNDqI_SmNA



Powered by
UPI

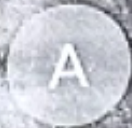
G Pay

CHT

11/10/2023.

10:46

73%



To asm college

₹10,000

Completed · 20 October 2022 at 10:45



Kotak Mahindra Bank
XXXXXX3856



UPI transaction ID
229395243930

To
**** 5607

From: ANURAG KAMAKHYA PANDEY (Kotak Mahindra Bank)
pandayanurag400@okhdfcbank

Google Transaction ID
CICAgJDKivDea0

POWERED BY



Having issues?

Split with friends

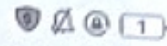


Anurag Pandey
T.Y. b.com
2022-23

R.No - 2144
20/10/22



12:50



Poojari Tulsi Ramesh,

P.Y Bcom
2022/23



R.No - 2277
31/1/2023

To Punjab national Bank

₹10,000

Completed • December 5, 2022 at 12:48 PM



State Bank of India
XXXXXX3112

UPI transaction ID

233992166700

To

.... 5607

From: TULASI R (State Bank of India)

tulsipujari13@oksbi

Google transaction ID

CICAgJCe4lLylw



Having Issues?

Split with friends

Madhuri Manohar Thombare

F4(BCS)
2022-23
RcptNo.2222
26/12/2022



To College of science

₹11,000

Completed • November 18, 2022 at 11:22 AM



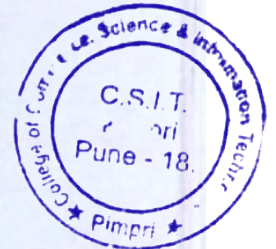
Union Bank of India
XXXXXXXXXXXX6482

UPI transaction ID
232287928915

To
.... 5607

From: MANOHAR ABA THOMBARE (Union Bank of India)
manoharthombare0027@okicici

Google transaction ID
CICAgJCW17TgQw



Having issues?

Split with friends

पुणे नव - ११
००१७१९५५७०


paytm

Pawan Pal
TYBSc(C.S.)
8953631183
2022-23

R.No - 2185

18/11/2022

Money Sent Successfully

₹10,300 


Rupees Ten Thousand Three Hundred Only

To: Asm Csit College

Linked Bank: Punjab National Bank A/
c No. XX 5607

AC

From: Pawan Pal

State Bank Of India 

UPI Ref No: 226220399113

12:51 PM, 19 Sep 2022



POWERED BY
UPI
UNIFIED PAYMENTS INTERFACE