

SHANTI DEVI ARYA MAHILA COLLEGE
SMI

Defaulter Report

Student Ledger

Daily Collection

Day Book

Actual Fee For Session

SESSION [24-25]

01/01/2024 To 31/03/2025

Gateway of Smile

SHANTI DEVI ARYA MAHILA COLLEGE

R.G.S Infotech Amritsar. 092561-45856





SHANTI DEVI ARYA MAHILA COLLEGE



SHANTI DEVI



SESSION [24-25]

01/01/2024 To 31/03/2025

Gateway of Smile

SHANTI

MAHILA COLLEGE

- Fee Head
- Account Head
- Admission Form
- Subject Master
- Class Master
- Qtr Master
- Student Strenght
- Admission Strenght
- Fee Master
- Concession Master
- Student Register
- Locatity wise Report
- Searching By Name

Admission Form

Admission Form

Name of Class :	<input type="text"/>	Adm.No	28013333	Roll No	<input type="text"/>	Regd No	<input type="text"/>		
Student Name	<input type="text"/>			D-O-B	//	Male[M] Female[F]	<input type="text"/>		
Religion	<input type="text"/>	Category	<input type="text"/>	Adm. Date	06/07/2024	Ad.Qtr	<input type="text"/>		
Father Name	<input type="text"/>			Occupation	<input type="text"/>	Income	150000		
Mother Name	<input type="text"/>			Occupation	<input type="text"/>	Income	<input type="text"/>		
Postal Address	<input type="text"/>			State :	<input type="text"/>	Hostel	<input type="text"/>		
Esc To				Adhaar Card			<input type="text"/>		
Move				Pin			<input type="text"/>		
Next	Concession T-P			From Qtr	<input type="text"/>	Phone No	<input type="text"/>		
Promotion/ Demotion Detail				Mobile No	<input type="text"/>				
Email	<input type="text"/>			Email Id	<input type="text"/>				
Medium	ENGLISH	Status	New	Pitcure of Student					
Struck Off	//	Locality	<input type="text"/>						

New Record Modify Delete Move To First Next >>> <<< Back Last Search By RollNo Search By Name Subject Quit

R.G.S Infotech Amritsar.



Receipt No
 Mode of Payment
 Cheque Number

Code No
 Sect.
 Class
 Roll No
 Date

Student Name
 Father
 Mobile

Month	Particular	Fees Amt

Narration

ABHINASH

Fees Total
 FINE
 Concession
 Net Total

New Record	Modify	Delete	Move To First	Next >>>	<<< Back	Last	Search	Print	Query	Quit
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Gateway of Smile

SHANTI

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Daily Receipt Report

From Date To Date

Class

Mode of Payment

Fees Hostel

Print[P].Screen[S]

Date Wise	Yes	Quit/Exit
Daily Concession Report	Head Concession Report	

ORIGINAL FOR RECEIPIENT

RGS INFOTECH

157, Shivala Colony, Amritsar 143001
Mobile: 7888861910, 9256145856


INVOICE

Invoice No : 10
Invoice Date: 09/04/2023

Transport
G R No:
Destination:
Weight:
Freight

Billed to:

Party Name: Shanti Devi Arya Mahila College
Address: Dinanagar
City: Dinanagar
State: Punjab

Sr No	Description of Goods	Qty	Rate	Amount
1	<u>SOFTWARE UPDATION CHARGES SESSION [23-24]</u> 	1	18000.000	18000.00

Amount In Words: Eighteen thousand Only

Total Amount 18000.00

Terms and Condition

For. RGS INFOTECH

Gourav Chohan

Subject to Amritsar Jurisdiction Only

Certified that the Particulars given above are true and correct

E & O.E.

AUTHORIZED SIGNATORY



ORIGINAL FOR RECEIPT

RGS INFOTECH

157, Shivala Colony, Amritsar 143001
Mobile: 9888861910, 9256145856

INVOICE

Invoice No : 35
Invoice Date: 24/07/2023

Transport
G.R. No:
Destination:
Weight:
Freight

Billed to:

Party Name: SDAM COLLEGE
Address: DINANAGAR
City: DINANAGAR
State: Punjab

Sr No	Description of Goods	Qty	Rate	Amount
1	<u>Data Recovery from Hard Disk</u> <u>Sql Database Recovery from Sql Server</u>	1	34000.00	34000.00

Reens Talwar
24/7/23

Account detail	
Bank Name	ICICI BANK
Account Name	RGS INFOTECH
Account Number	023805001561
IFC Code	ICIC0000238
Branch	HALL GATE, AMRITSAR

Total Amount: 34000.00

Amount In Words: Thirty Four thousand Only

Terms and Condition

For. RGS INFOTECH
Gourav Ch...
AUTHORIZED SIGNATORY

Subject to Amritsar Jurisdiction Only
Certified that the Particulars given above are true and correct

E&OE