

Brihaspati General Accounting System



All Entries

PRINT ALL ENTRY

• [Sorting by Updatedate](#)

Search By Text

Id	Fwd Ref Id	Bkwd Ref Id	Date	Update Date	No	Ledger Account	Type	DR Amount	CR Amount	S B
11	0		05 Feb 2015	05 Feb 2015	7	(Admission Fees) Narration:	Receipt	1,000.00	1,000.00	ai
10	0		30 Jan 2015	30 Jan 2015	6	(SBI) Narration: deduction @ 1.0030 on Payment	Receipt	220.00	220.00	ai

Download Source Code from - <http://202.141.40.215/repos/trunk/BGAS>

Technology Used-



Help video -

[http://202.141.40.215/WebApp/wiki/index.php/Video_tutorial_of_Brihaspati_General Accounting System](http://202.141.40.215/WebApp/wiki/index.php/Video_tutorial_of_Brihaspati_General_Accounting_System)

Wiki Link - <http://202.141.40.215/WebApp/wiki/>

Contact Us-

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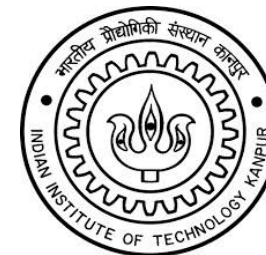
Mr. Nagendra Kumar Singh: +9450136012

Feature request, suggestion and discussion can be posted at-

ysingh@iitk.ac.in, singhmk@iitk.ac.in, brihspti@iitk.ac.in

For discussion - brihaspati_ERP_mission@yahooogroups.com

Brihaspati General Accounting System



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Brihaspati General Accounting System

Objective:-To Provide a standardise web based, full featured Double Entry Accrual Accounting system Prescribed by MHRD for all Academic and Educational Institutions in India.

Brihaspati General Accounting System

Dashboard	Budgets	Accounts	Entries ▾	Reports ▾	Other Report ▾	Settings
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Chart Of Accounts

Add Ledger		
Search By	Select ▾	Text <input type="text"/>
Account Code	Account Name	Type
20	Application of Funds	Group Account
2001	Fixed Assets	Group Account
200101	Tangible Assets	Group Account
20010101	Land	Group Account

Benefits:-

- Double Entry Accrual Accounting System.
- Free and open source under a liberal Licence.
- Easy Installation.
- Multiple Accounts Support.
- Php 5 and Mysql Support.
- Linux and Window Support

Silent Features:-

- Define Complete chart of Accounts.
- Create, Edit, Delete of ledger.
- Budget based Expense control.
- Budget Estimation, Budget Re-appropriation.
- Referential Entry Type support (Receipt, Payment, Journal Voucher, Deferred Payment, Deferred Receipt)
- Provision for modify voucher by Authorised Person only once at verification.
- Approval of Voucher creation, submission and payment.
- Tag based Accounting.
- Fund List

 **Blogger**
<http://brihaspatiitk.blogspot.in>

Brihaspati General Accounting System

➤ Various Reports Generation

1. Balance Sheet - MHRD format with schedule
2. Income and Expenditure Statement with schedule
3. Payment and Receipt Statements
4. Trial Balance
5. Ledger Statement
6. Day Book
7. Reconciliation
8. Cash Book

Brihaspati General Accounting System

Dashboard	Budgets	Accounts	Entries ▾	Reports ▾	Depreciation Of Assets	Settings
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New Journal Entry

- If asset is being purchased. Then, make an additional entry related to corresponding fund.

Bill/Voucher Number <input type="text"/>	Bill/Voucher Date <input type="text" value="21/08/2014"/>	Reference Id <input type="text"/>
(A - Asset, L - Liability, I - Income, E - Expenditure)		
Type	Ledger Account	Dr Amount
Cr ▾	SBI - A ▾	<input type="text"/>
Application of Funds -> Current Assets -> Bank -> SBI		
Dr ▾	Salary Advances - A ▾	<input type="text" value="500"/>

- Secondry Unit Report
- Download facility of various report in HTML, Pdf and CSV format.
- Show Activity logs at dashboard
- Role based User access control (ACL).
- Backup facility of Accounts.
- Carry Forward of Accounts.
- Manage different Account
- Add chart of account if missing
- Income Projection
- Add Secondary Party
- Setting for payroll access
- Upload institution Logo
- Entry of cheque number and cheque printing
- Reconciliation of Bank account

 **debian**
<http://sourceforge.net/projects/brihaspati/files/BGAS/>