

=====

VIT ACCOUNTS DEPT

Auth User: Utkarsh Agarwal | ID: 25BCY10191

=====

--- ACCOUNT AUDIT ---

Reg No	Name	Total(₹)	Paid(₹)	Due(₹)	
85092	UTKARSH	150000.0	100000.0	50000.0	*
97799	UTKARSH	150000.0	100000.0	50000.0	*

Commands: [DEL] Delete Account [ENTER] Back

Action: 5

VIT ACCOUNTS DEPT

Auth User: Utkarsh Agarwal | ID: 25BCY10191

1. Financial Ledger
2. Create Student Ledger
3. Record Transaction
4. Audit Accounts
5. Log Out

Select Action [1-5]: 4

=====

VIT ACCOUNTS DEPT

Auth User: Utkarsh Agarwal | ID: 25BCY10191

=====

--- FINANCIAL LEDGER SUMMARY ---

Total Accounts Managed : 2

Total Receivable (AR) : ₹ 300,000.00

Total Collected (Cash) : ₹ 200,000.00

Outstanding Deficit : ₹ 100,000.00

[ENTER] Return to Menu...

[Collapse Output](#)

VIT ACCOUNTS DEPT

User: Utkarsh Agarwal | ID: 25BCY10191

--- OPEN NEW STUDENT LEDGER ---

Student Name: Utkarsh

Class/Grade : 12

Set Annual Fee (₹): 150000

[SUCCESS] Ledger created. Reg No: 97799

VIT ACCOUNTS DEPT

Auth User: Utkarsh Agarwal | ID: 25BCY10191

1. Financial Ledger
2. Create Student Ledger
3. Record Transaction
4. Audit Accounts
5. Log Out

Select Action [1-5]: 3

=====

VIT ACCOUNTS DEPT

Auth User: Utkarsh Agarwal | ID: 25BCY10191

=====

--- RECORD INCOMING PAYMENT ---

Enter Reg No: 97799

ACCOUNT: UTKARSH (12)

OUTSTANDING BALANCE: ₹ 150,000.00

Amount Received (₹): 100000

Mode (Cash/UPI/DD): cash

VIT ACCOUNTS DEPT

Collapse Output

Auth User: Utkarsh Agarwal | ID: 25BCY10191

1. Financial Ledger
2. Create Student Ledger
3. Record Transaction
4. Audit Accounts
5. Log Out

Select Action [1-5]: 2

VIT ACCOUNTS DEPT

Auth User: Utkarsh Agarwal | ID: 25BCY10191

1. Financial Ledger
2. Create Student Ledger
3. Record Transaction
4. Audit Accounts
5. Log Out

Select Action [1-5]: 1

OFFICIAL RECEIPT GENERATED

Date: 2025-11-25 00:37

Received: ₹ 100,000.00 (CASH)

New Balance: ₹ 50,000.00

[ENTER] Confirm & Print...