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VIT ACCOUNTS DEPT

Auth User: Utkarsh Agarwal | ID: 25BCY10191

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--- 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

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=====

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

Select Action [1-5]: 4

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--- 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

Admin 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

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Select Action [1-5]: 3

=====

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--- RECORD INCOMING PAYMENT ---

Enter Reg No: 97799

ACCOUNT: UTKARSH (12)

OUTSTANDING BALANCE: ₹ 150,000.00

Amount Received (₹): 100000

Mode (Cash/UPI/DD): cash

Collapse Output

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Select Action [1-5]: 2

=====

VIT ACCOUNTS DEPT

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1. Financial Ledger
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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...