

3. Finance and Accounts



KNOWLEDGE INSTITUTE OF TECHNOLOGY

IMPRES ERP

Powered By Dolphin Software Solutions Coimbatore.

Impres Modules

Select an Entry point



Manage IMPRES ERP

Create and manage Institution & IMPRES ERP users, also assign user-security rights.



Admission

View status of Issued applications for current & past Academic Years.



Student Academic

Manage students performance.



Hostel & Mess

Manage Hostelates attendance, Send intimation SMS to concerned parents and authorities



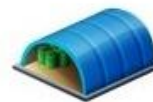
Billing

Decide & set student yearly fee structure, manage fee collection & balances.



Staff Academic

Add new employees, Designations, Staff Subject Allocation and more...



Stock & Inventory

Manage all movable & non-movable assets and more...



Finance & Accounting

Create and manage Creditors, Assets & all applicable Accounting info. Track cash flow in and out of Institution.
New Accounts



Pay-Roll

Staff Attendance, Punching Machine Attendance transfer, Salary generation, Sent payslip to mail and more...



MIS Reports

Manage user controls, MIS Reports & more...



Messaging Services

Send Intimation messages to students, parents, Higher authorities, third persons via SMS.



Library

Manage books, resources, Circulation, Gate entry monitoring, Stock verification, Reminders, Reports etc...



My Performance

View a students personal details, Monthly marks, University marks, Attendance status & more...



IMPRES Office

Schedule task allocation for users/staffs, student disciplinary activities, general office tasks etc...



Staff Login

E-Diary & Task list, Monitoring facilities for Staffs in Institution.



Transport

Manage Routes/Stages & student travellers list, Vehicles & Drivers Info, Refuelling info, Expenses Tracking etc...



Online Examination

Schedule online exams for students and evaluate their performance.



Calendar Activities

Plan activities for an entire semester, syllabus, prepare notes etc...



Other Modules

View list of other modules available for YOU in IMPRES ERP



IMPRES Control & Analysis Vault

Opens the ICV to DSS Administrators for maintenance of ERP, Database, Settings & more...

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

Select Item

KIOT College FY 2019-20 IT

Ctrl + M

Current Period

1-4-2019 to 31-3-2020

Current Date

Monday, 18 Nov, 20

Name of Ledger

Readylink Internet Services Limited

List of Ledgers

↑ ... 429 more

Pooled Offcampus-Granite Riverlabs-Gst
Pooled Offcampus -HCL-Accommodation-Gst
Pooled Offcampus-HCL-Exp-Nongst
Pooled Offcampus-HCL-RefreshMeals-Gst
Pooled Offcampus-IBM-Gst
Pooled Offcampus-IBM-Nongst
Pooled Offcampus-ITL Interview-Nongst
Pooled Offcampus-Maple Labs -Exp-Nongst
Pooled Offcampus-OFS-Exp(Nongst)
Pooled Offcampus-OFS-Traveling(Nongst)
Pooled Offcampus-Sysdech Solution-TravelBoard-Gst
Prasath.M (AP/Maths) Cash Advance
Prayjara Construction Management Training Institut
Prema.K (AP/Phy) Cash Advance
Principal Office Staff Salary Payable
Print Touch
Professional Tax
Profit & Loss A/c
Projector Service
Q1 College Telephone Charges(GST)
Q2 Official Mobile Charges -GST
Q3 Internet Charges - BSNL (GST)
Q4- Internet Charges - Readylink (GST)
Raguram.S (Acct) Cash Advance
Raja.T (AP/Maths) Cash Advance
Rajesh.I (AP/CSE) Cash Advance
117 more ... ↓

Gateway of Tally ...

Display Menu ...

Account Books

Cash/Bank Book(s)

Ledger

Group Summary

Group Vouchers


Sales Register

Purchase Register

Journal Register

Quit

Product



POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 4.61

Latest Install Rel. 4.93

(46/47) Tally Messages

License

Serial Number

795453048

Configuration

Account ID

ao@kiot.ac.in

Proxy

None

ODBC Server on Port 9000

Calculator

Ctrl + N

Edition

Users

Gold

Unlimited

Tally.NET subscription expired on

30-Sep-2014

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Select Item

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Wed, 20 Nov, 2019

10:15:32

F1: Accounts Buttons
F1: Inventory Buttons
F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F8: Credit Note
F9: Purchase
F9: Debit Note
F10: Rev Jml
F10: Memos
T: Post-Dated
L: Optional
F11: Features
F12: Configure

Bill No:RI/19-20/1928 (Internet Charges for the period of 01.11.19 to 30.11.19with TDS194J@10 % for before GST Rs.38400@10% = Rs.3840)