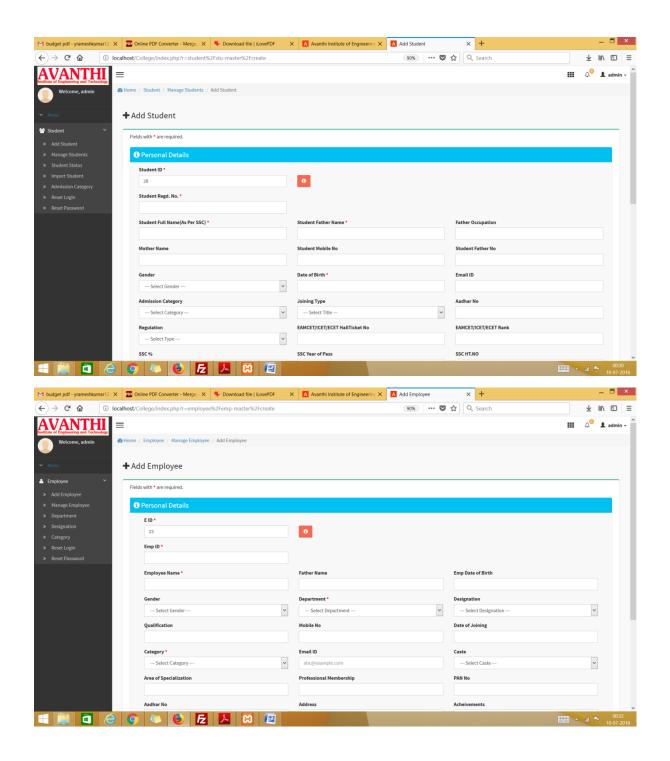
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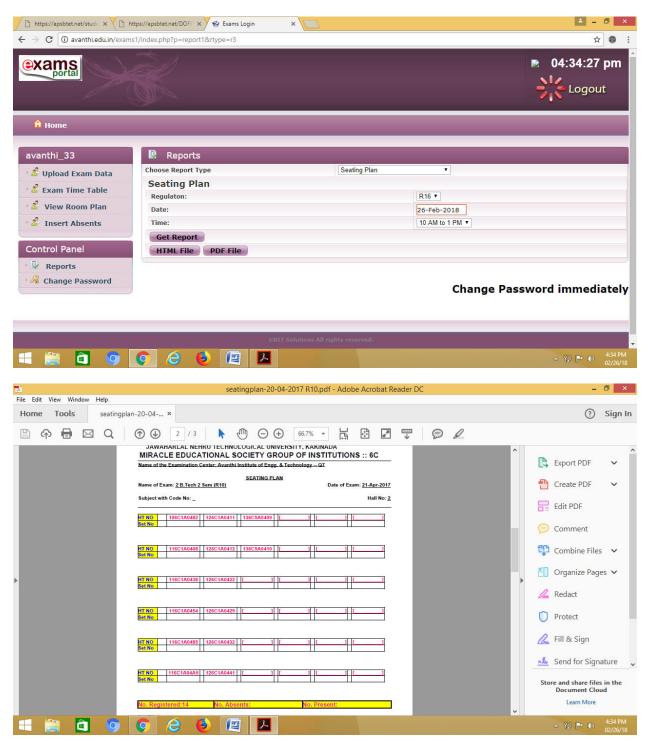
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			Total Marks: 0							Tota	l Credits:	0
1	R13203	ENGG. PHYSICS			20	-1	19 0	F	813 1	2	4	Jan,201
2	R13209	ENGG. DRAWING		:	26	8	34 0	F	13 1	2	4	Jan,201
			Total Marks: 0							Tota	l Credits:	0
1	R13203	ENGG. PHYSICS			20	7	27 0	F	813 1	2	5	May,201
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Examination



Finance and Accounts

Shortcuts	Alerts	My Links Connect to Group Company on Remote Server Streamline
	vi Group Of Institutions (020) -01-04-2010 In travel of Uninflutions (020) -01-04-2011 varihi Group Of Institutions (020) -01-04-2011 varihi Group Of Institutions (020) -01-04-2014 varihi Group Of Institutions (026) -01-04-2015 varihi Group Of Institutions (026) -01-04-2015 varihi Group Of Institutions (026) -01-04-2015 Ni Group Of Institutions (026) -01-04-2012 vi Group Of Institutions (026) -01-04-2017 vi Group Of Institutions (026) -01-04-2017	Conned To Focus For Online Help Data Statistics
		Remote Connection Server IP : Not Connected Status _:Idle TransmittedNone Received _:None

Focus V6.003 (ODBC Multiuse				_	HARD BRIDE		
Company Institute Manageme	ent Transactions Financia	al Accounting	Payroll and HR H	elp			
Receipts							
Receipts	Analyse	Load	Action	🗆 🚱 Print 🗖	🍠 Email	O Pending	
		- 11					
Document No. AIETT-1185	Date 24-Feb-18	•					
Cash/Ban		Locations			arration		Linked Doc
		AIET TG					Reference
Cheque No	Student N	ame				Saye	Analyze
						Cancel	Customeri
Sno Fee Accounts	Account	Amount	Reference	Due-Date	Remarks		Production
1						Authorize	<u>B.O.M.</u>
3						Reject	ProductAr
4						Suspend	Transactio
5						Line	Ledger
7			7			Select Bins	
8						Edit Previous	
9			1			Edit Next	
10						Add to Master	
12						Next Number	
13			-			<u>D</u> elete	

		<u>n</u>								1 martine		
					Sub-Ledg	er Tution Fees Location	(01-04-2017 hs=AIET TG	to 24-02-2011	3)			Cross References
Date	Location	Voucher	Account	Fee Name	Bill No	Debit	Credit	Balance	Chq. No	Student Name	Narration	
										Tution Fees TF		Analyze Customer/Vendor
2-06-2017	AIET TG	Frt:AE-2554	Andhrabank-14611110000081				10000.00	10000.00Cr	2017-18	DARUVURI SALANUDEEP	17071A0524	
			2									Product Analysis
9-07-2017	AIET TG	RctAIETT-480	Cash A/C				10000.00	20000.00Cr	2017-18	ALAJANGI MAHESH	II B. TECH - ECE (L.E.)	1100007/1001010
3-07-2017	AIET TG	PmtAIETT-185	Cash A/C			10000.00		10000.00Cr			NRI M.Q. ADMN VIDE RE	
-09-2017	AIET TG	Frt:AE-1657	CBCA17	Tution Fees			15000.00	25000.00Cr	2017-18	KARRI UDAY SAI KUMAR	17Q75A0326	Transactions Ledger
-09-2017	AIET TG	Frt:AE-1126	CBCA17	Tution Fees			10000.00	35000.00Cr	2016-17	PALLA SRAVAN KUMAR	13Q71A03C3	Indisdelions Ecoder
3-09-2017		Frt:AE-1155	CBCA17	Tution Fees			9000.00	44000.00Cr		MITTIRADDI GUNA SEKHAR	15462·M·061	
3-09-2017		Frt:AE-1760	CBCA17	Tution Fees			16500.00	60500.00Cr		MOTURU CHIRANJEEVI	15462-M-014	Data Statistics
9-09-2017		Frt:AE-1429	CBCA17	Tution Fees			10000.00	70500.00Cr		D HEMANTH KUMAR	1707540315	Data olalionoo
0-09-2017		FrtAE-1153	CBCA17	Tution Fees			10000.00	80500.00Cr		KILARI SWETHA	17Q71E00A0	
0-09-2017		Frt:AE-2527	CBCA17	Tution Fees			10000.00	90500.00Cr		NEELATHI SAI SHANMUKH KRISHNA	17Q71A0557	Remote Connection
-09-2017		Frt:AE-1161	CBCA17	Tution fee re			27500.00	118000.00Cr		ARUNIMA MOHANTY	16Q71A0510	<u>Remote Commediatin</u>
-09-2017		FrtAE-1217	CBCA17	Tution fee re			5000.00	123000.00Cr		VEMULA HARI	1707540370	Analyse
-09-2017 -09-2017		Frt:AE-1265	CBCA17 CBCA17	Tution Fees Tution Fees			7500.00 5000.00	130500.00Cr 135500.00Cr		POTIPIREDDI CHANDRA SEKHAR GANAPATIBAJU PAVAN KUMAR	1707540357 1707540316	
-09-2017		Frt:AE-1298 Frt:AE-1909	CBCA17	Tution Fees			10000.00	145500.00Cr		SONGA MANOJ	15462-M-096	
2-09-2017		FitAE-1303	CBCA17	Tution Fees			2500.00	14000.00Cr		KALLURI RAMBABU	1707540323	
2-09-2017		FitAE-1216	CBCA17	Tution Fees			4000.00	152000.00Cr		NARAMALA SAI	1707540351	
-09-2017		FrtAE-1218	CBCA17	Tution Fees			6000.00	158000.00Cr		MANDALAPU GANESH	1707540345	
-09-2017		FrtAE-1272	CBCA17	Tution Fees			15000.00	173000.00Cr		KONDAPALLI BAVI	1707540332	
-09-2017		FrtAE-1273	CBCA17	Tution Fees			15000.00	188000.00Cr		KELLA DHANUNJAY BAO	17075A0329	
-09-2017		Frt:AE-1301	CBCA17	Tution Fees			7500.00	195500.00Cr		NAKHIREDDI JAGAN MOHAN RAO	17075A0352	
-09-2017		Frt:AE-1360	CBCA17	Tution Fees			5000.00	200500.00Cr		PALURI SOMESWARA RAJU	17Q75A0354	
-09-2017		Frt:AE-1363	CBCA17	Tution Fees			3000.00	203500.00Cr		CHELLURI SURYA KUMAR	1707540312	
-09-2017		Frt:AE-1540	CBCA17	Tution Fees			2000.00	205500.00Cr		KURAMDASU SANTHOSH KUMAR	1707540337	
2-09-2017	AIET TG	Frt:AE-1546	CBCA17	Tution Fees			6000.00	211500.00Cr	2017-18	YERBA SRIKANTH	17Q75A0373	
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			Linse Flevious	Ne:	arrage	Dackilack	LINU F	HUINE <u>s</u> t F	ernepult	Castomize		

Focus V6.005 (OUBC Multiuser) - Avanthi Group Of Institutions 01-04-2017-AIE1 1G Company Institute Management Transactions Financial Accounting Payroll and HR Help Ralacce Sheet I01

Balance

		Balanc	e Sheet (01-04-2017 to 2 Locations=AIET TG
Particulars	Debit	Credit	Code
FIXED DEPOSIT			FD
Fixed Assets		96208498.32D	FA
Air Conditioners	353014.86Dr		Air Conditioners
CC CAMERAS	222200.00Dr		CC CAMERAS
BUS	35000.00Dr		BUS
Xerox Machine	87343.35Dr		Xerox Machine
Furniture And Fixtures	9159643.83Dr		Furniture And Fixture:
Vehicle	5453140.03Dr		Veh
Electrical Equipment	2440306.88Dr		EE
Computers	2796885.35Dr		Comp
Water Cooler	39500.00Dr		Water Cooler
Land	41879180.00Dr		Land
Telephone Equipment	28815.88Dr		TEquip
Sports Equipment	204877.88Dr		SEgip
Library Books	3539267.51Dr		LB
Office Equipment	838225.54Dr		OE
Lab Equipment	11197695.34Dr		LE
Furniture	316600.00Dr		Furn
Building Construction	8355713.00Dr		BC
UPS	145398.38Dr		UPS
Machinery	118802.09Dr		Machinery
Hero Honda			Hero Honda
Building	108888343.40Dr		Buil