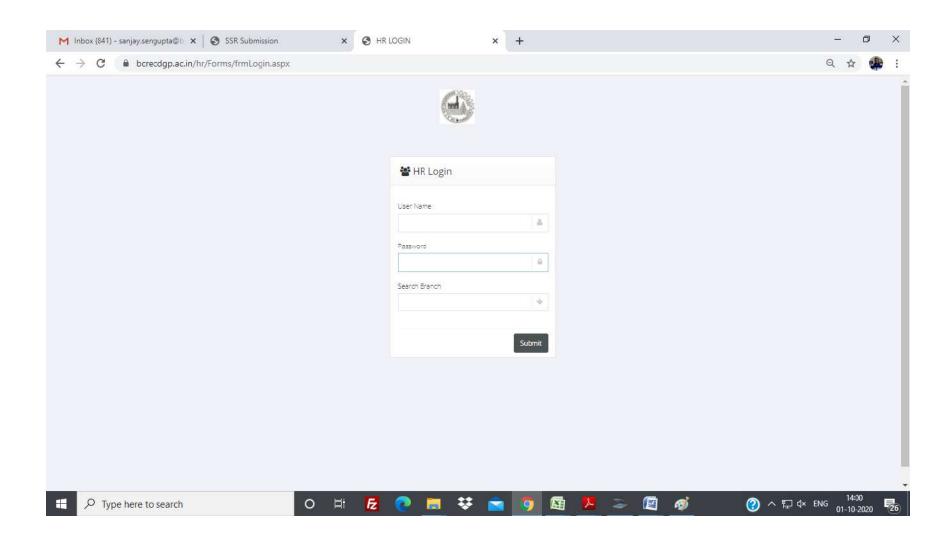
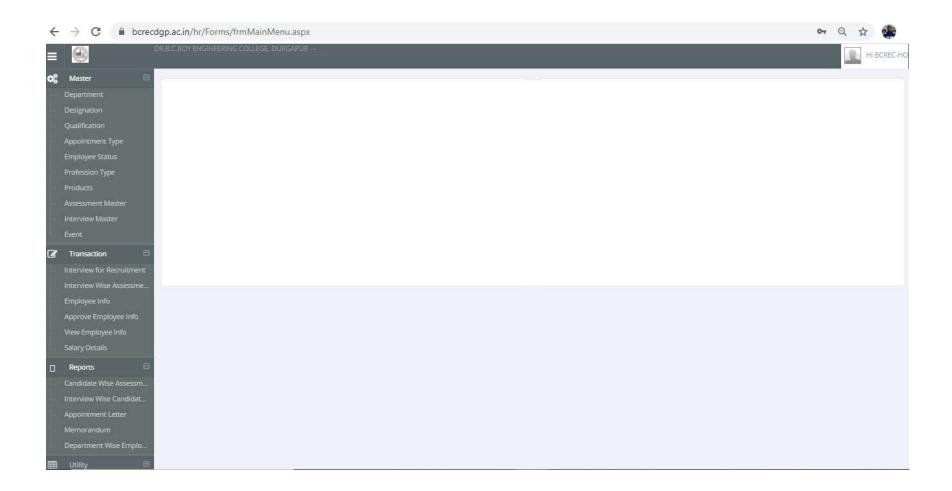
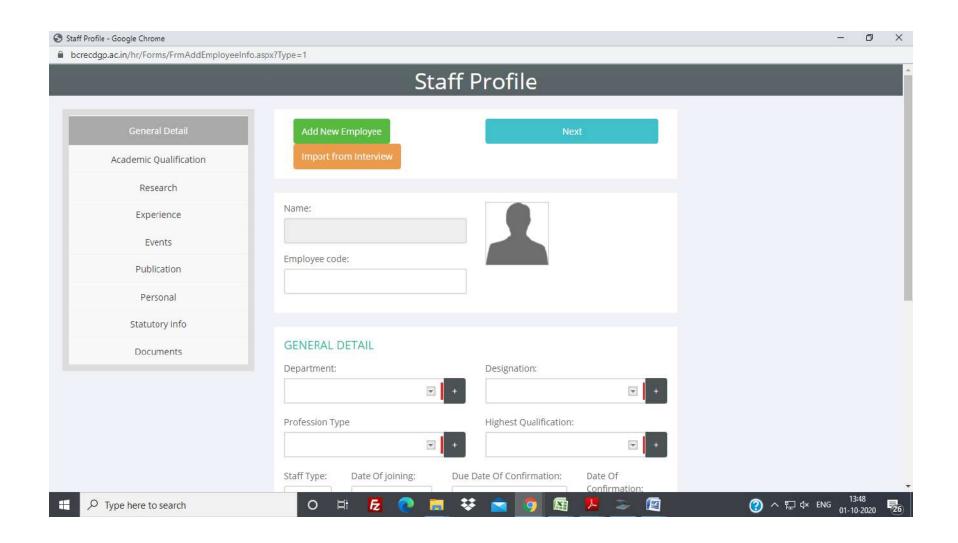
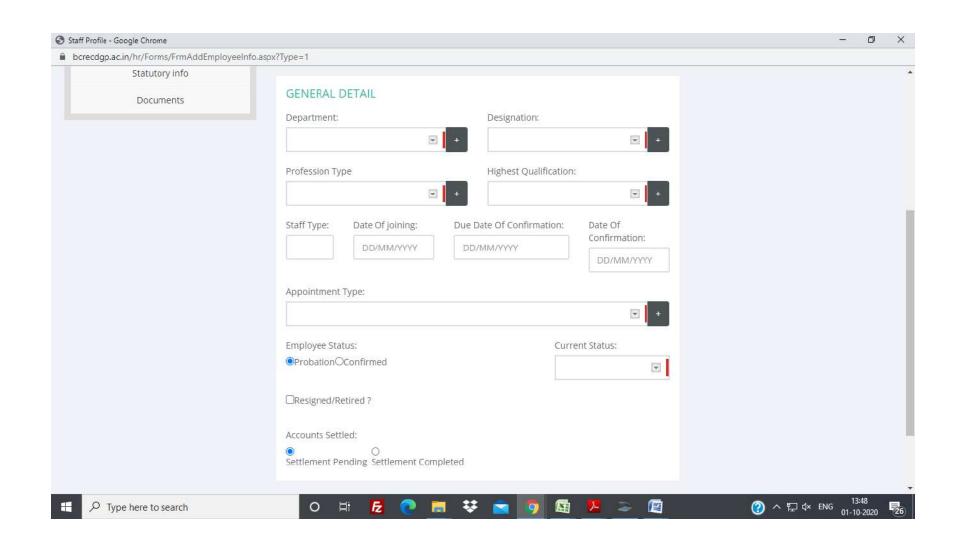
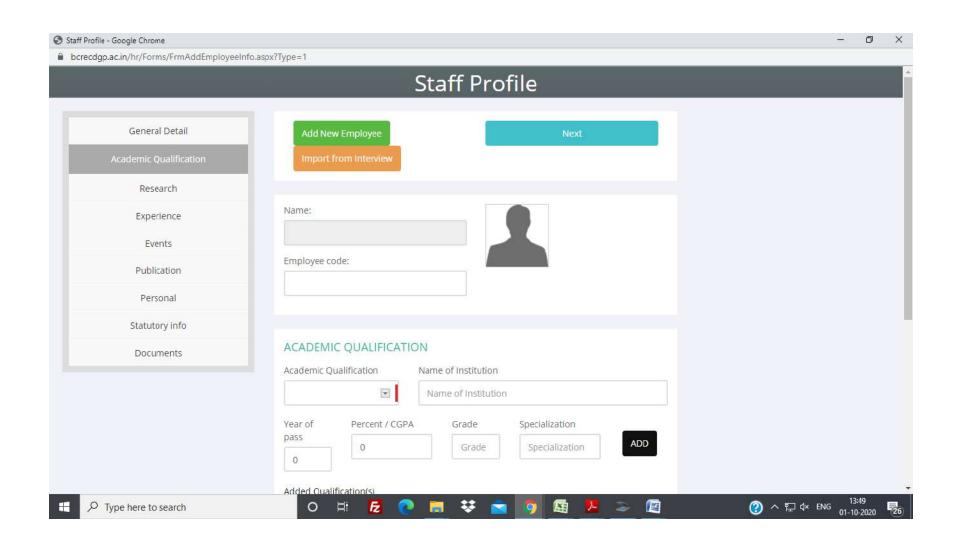
## **ERP - HR MODULE SCREENSHOTS**

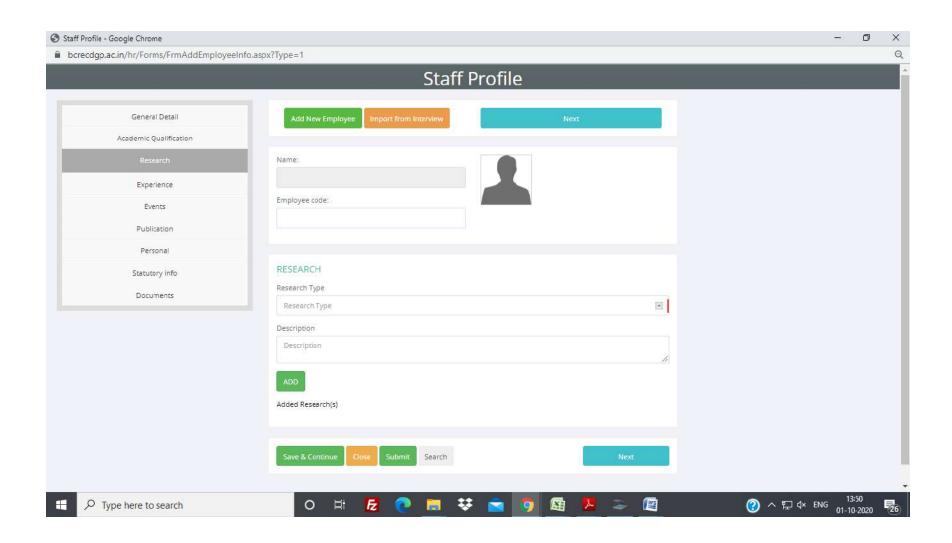


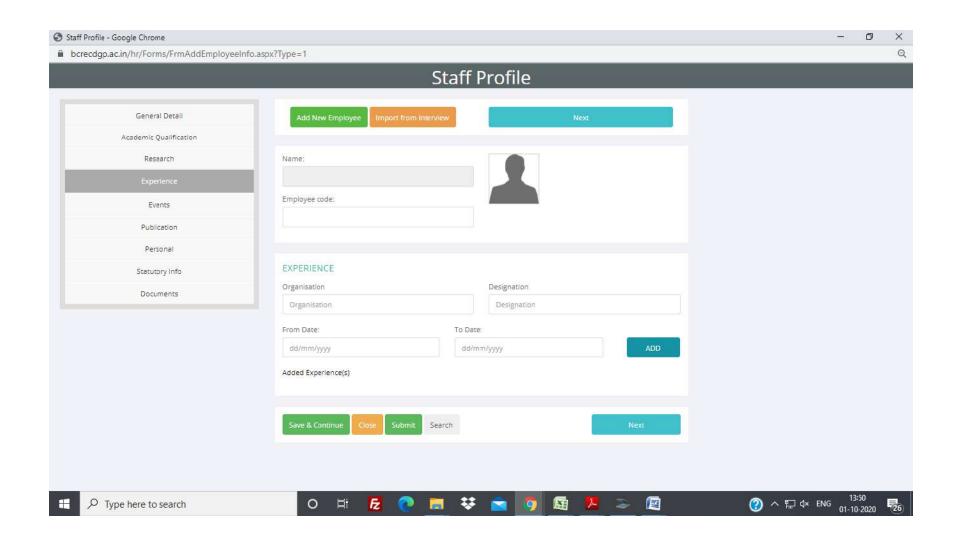


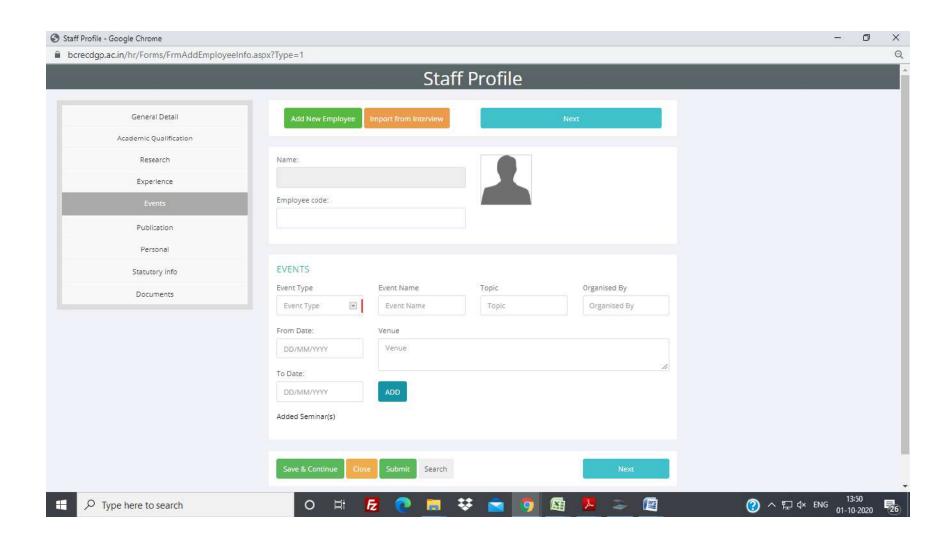


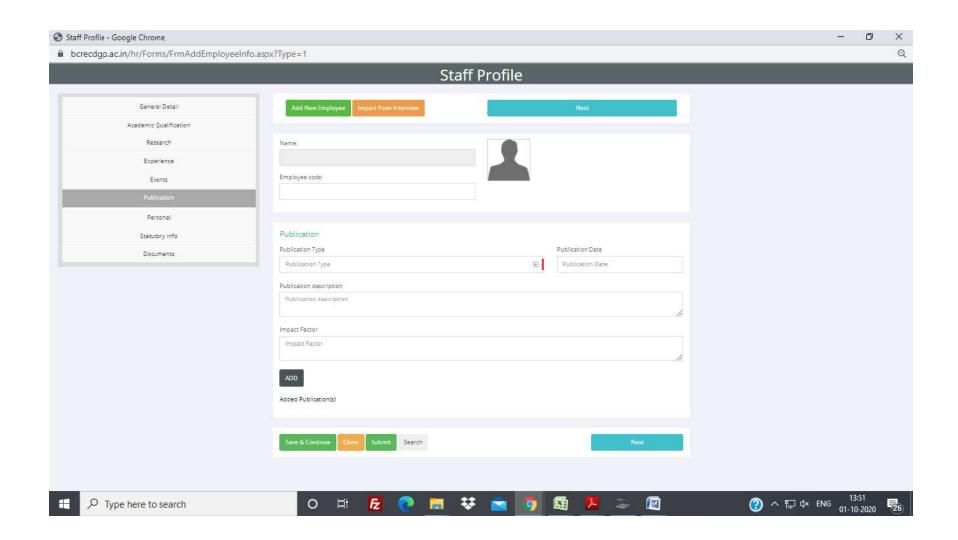


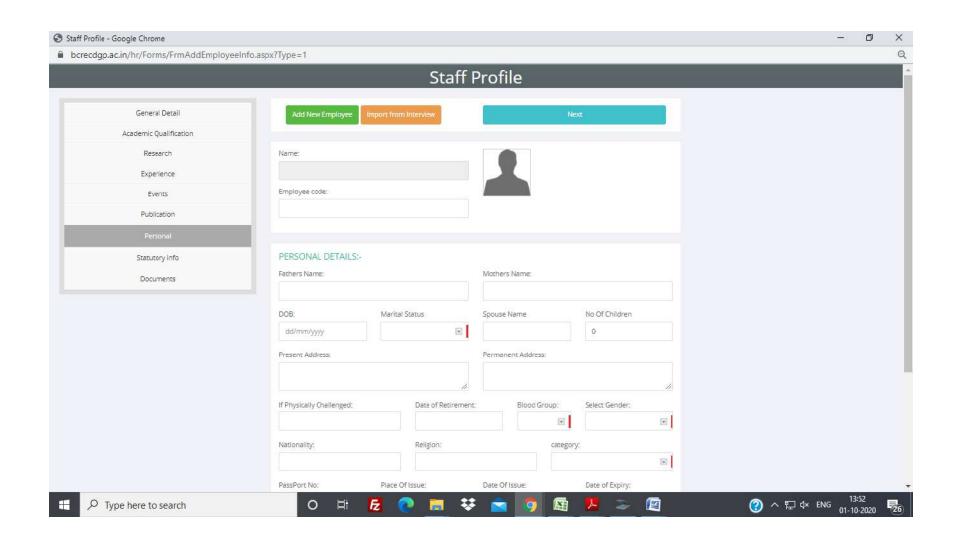


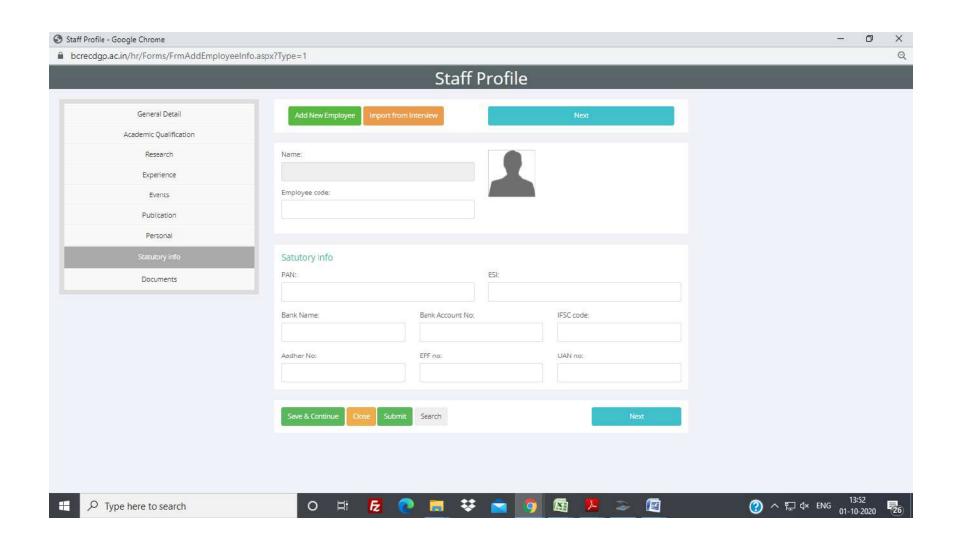


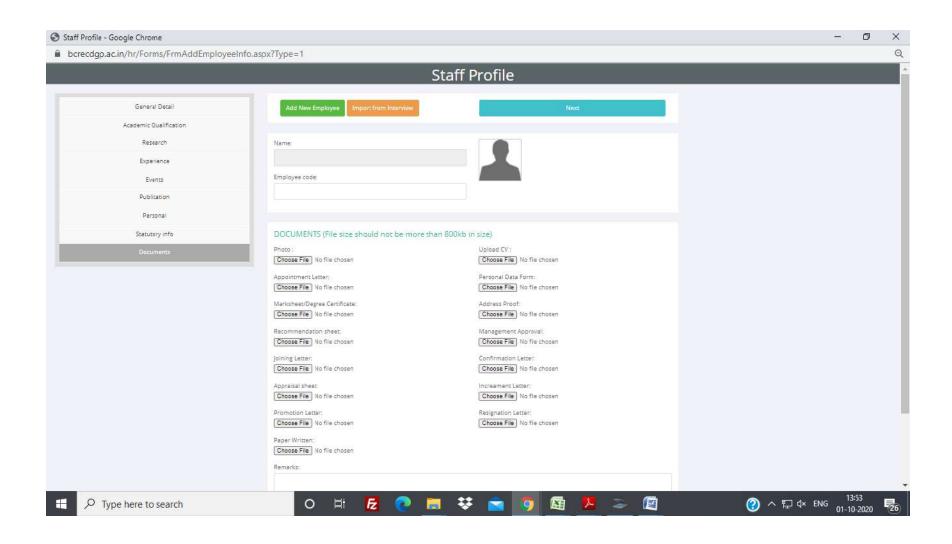


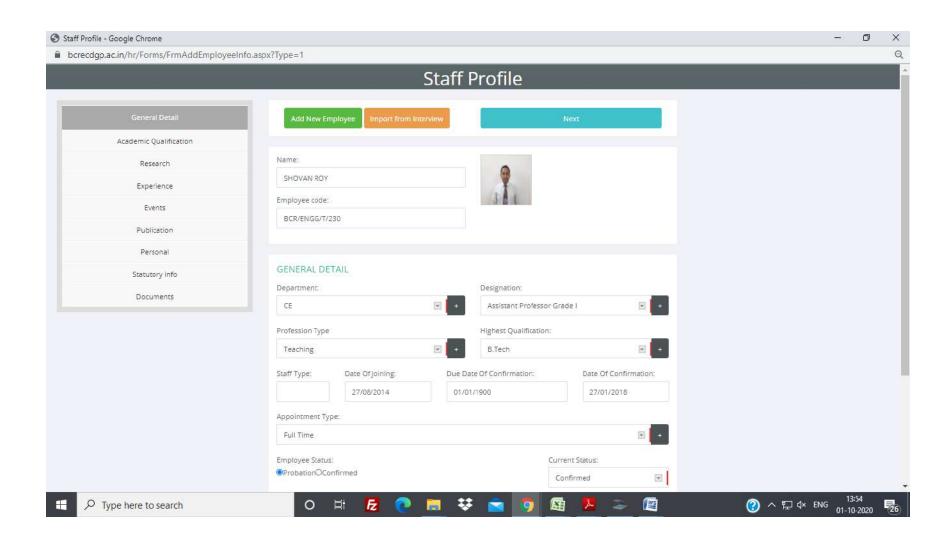


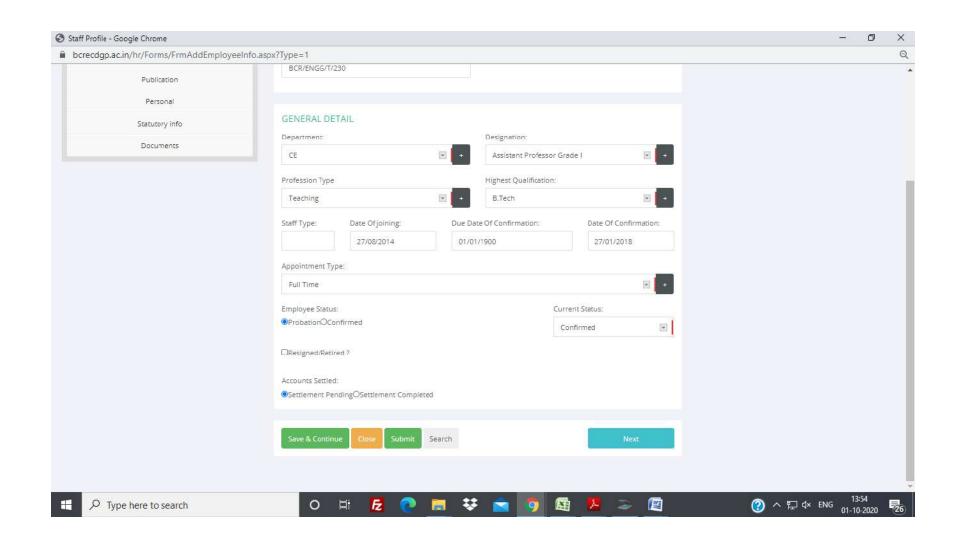


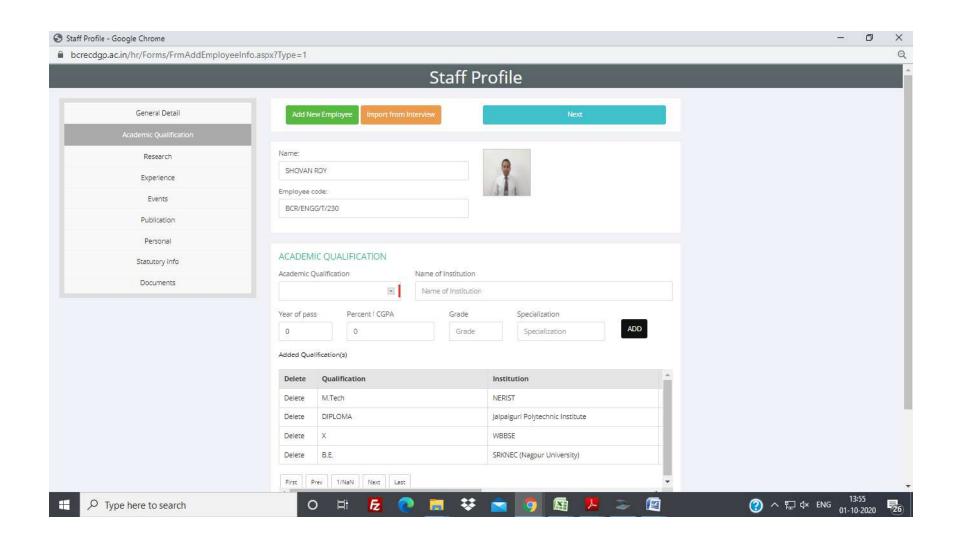


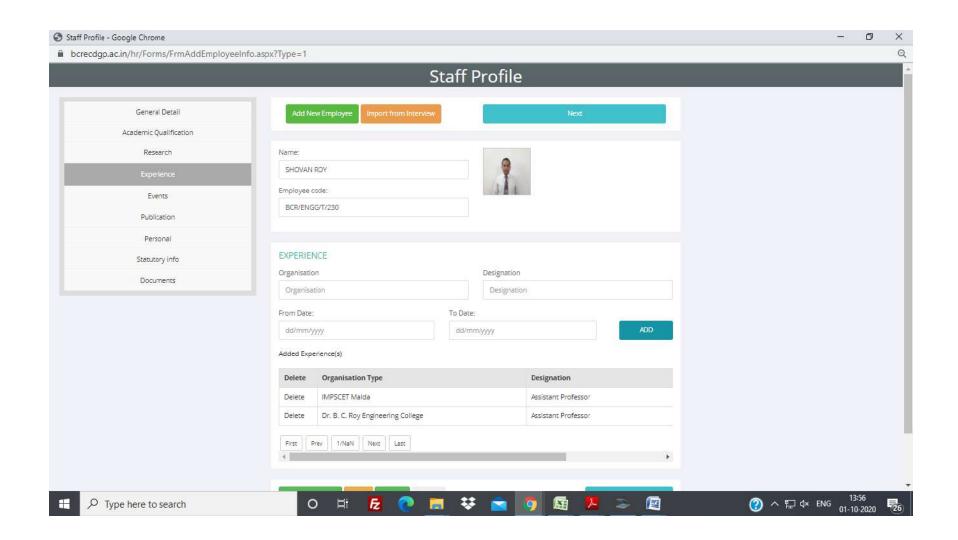


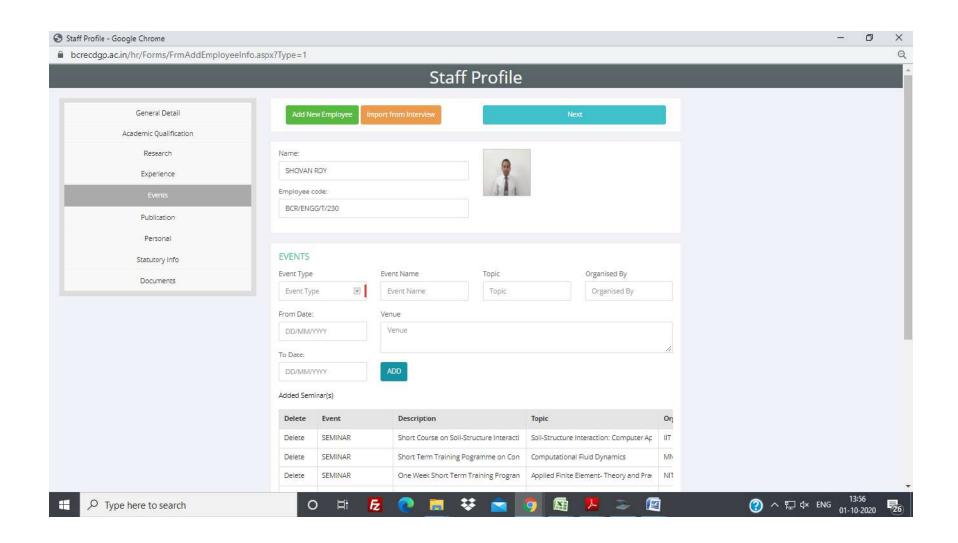


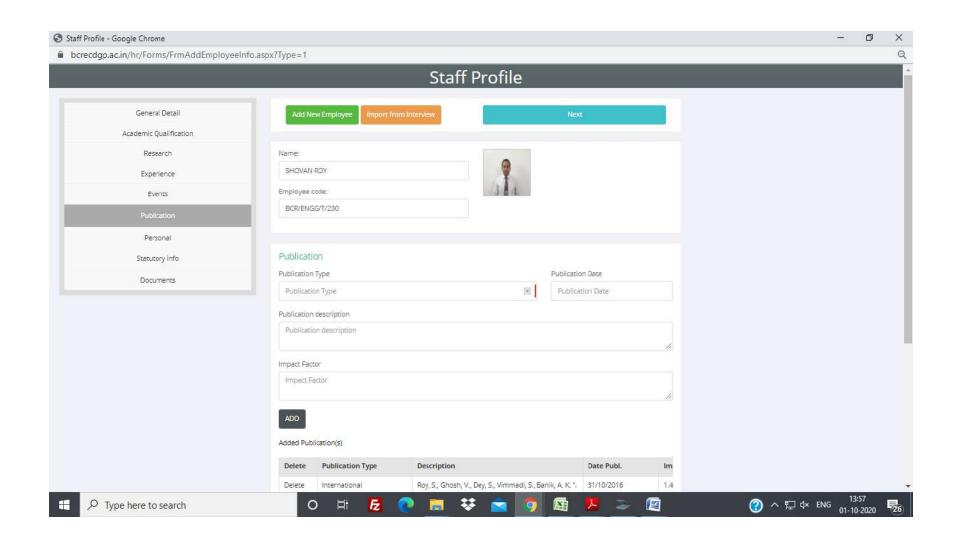


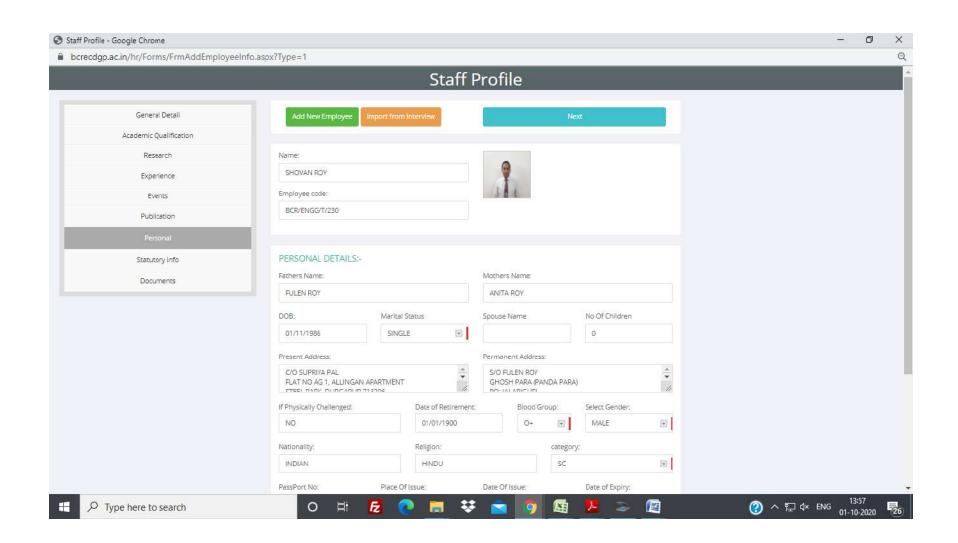


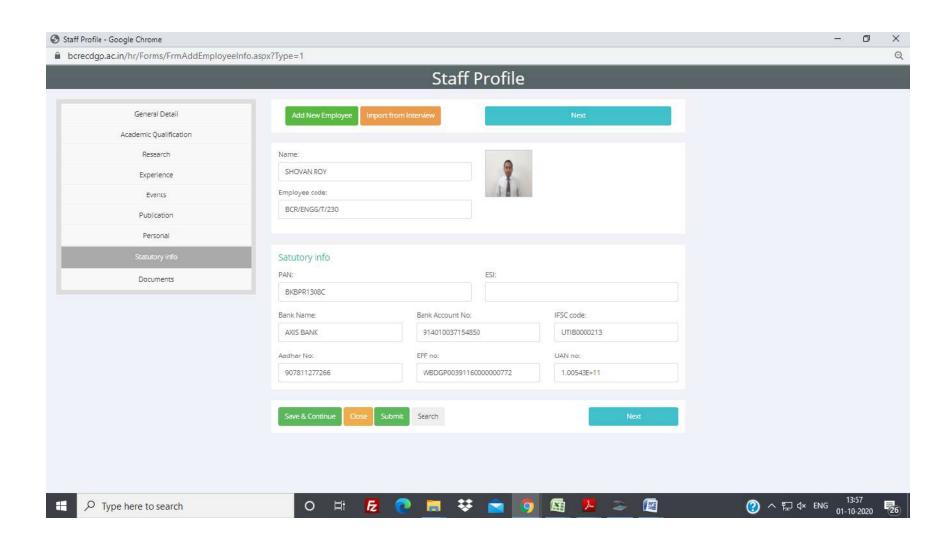








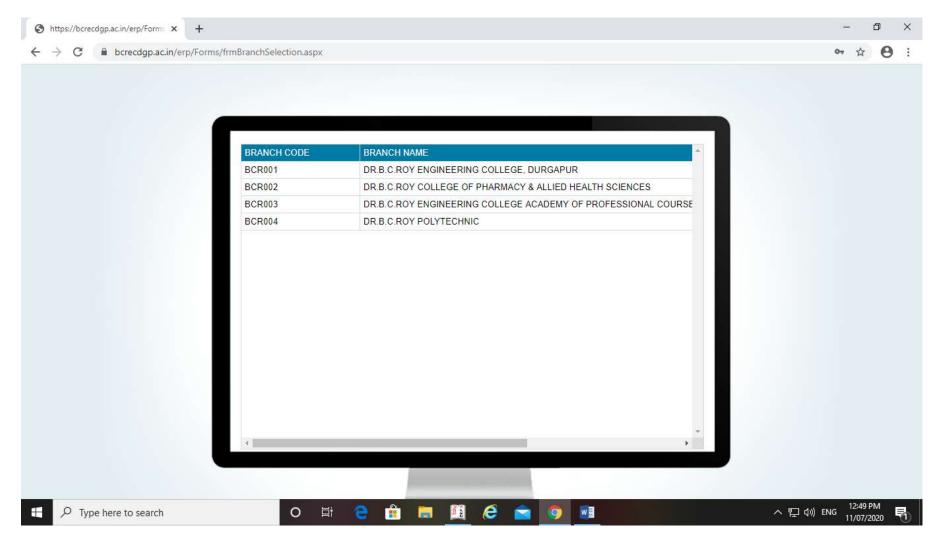




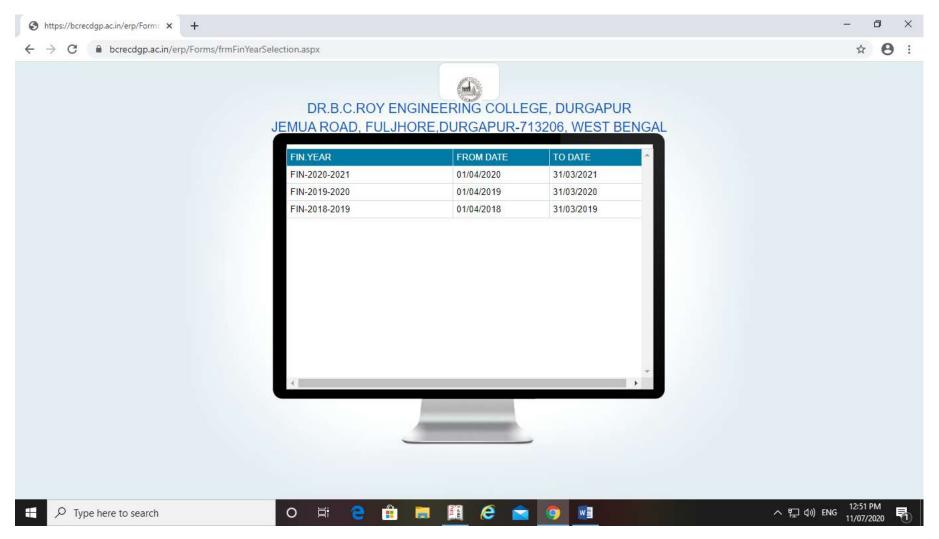
## **ERP** - Finance and Accounts Screen Shots



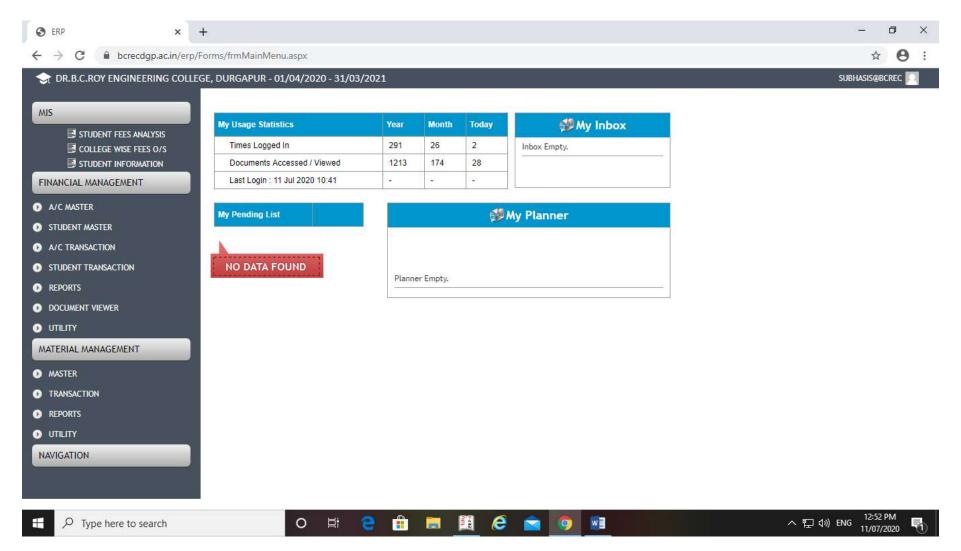
Login page



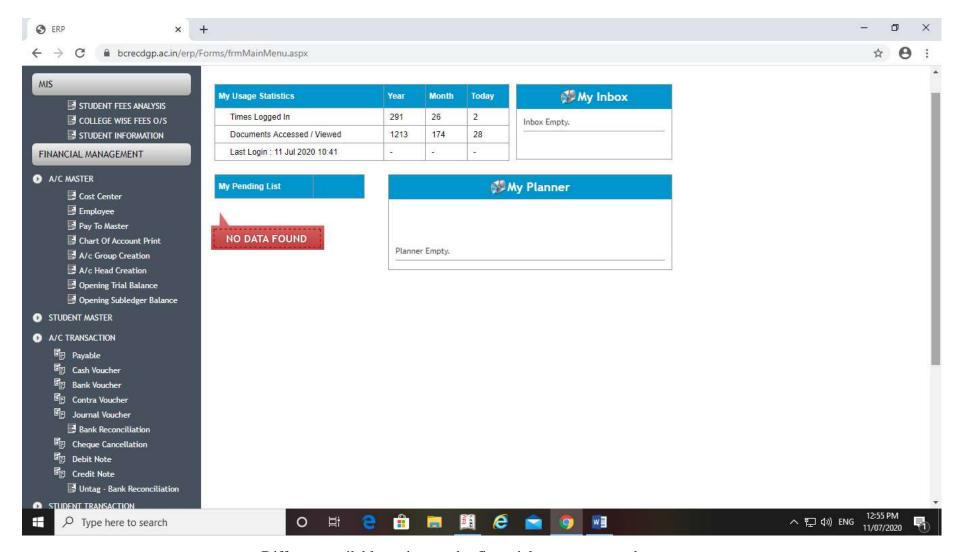
Selection of branch the given list (Group of Colleges)



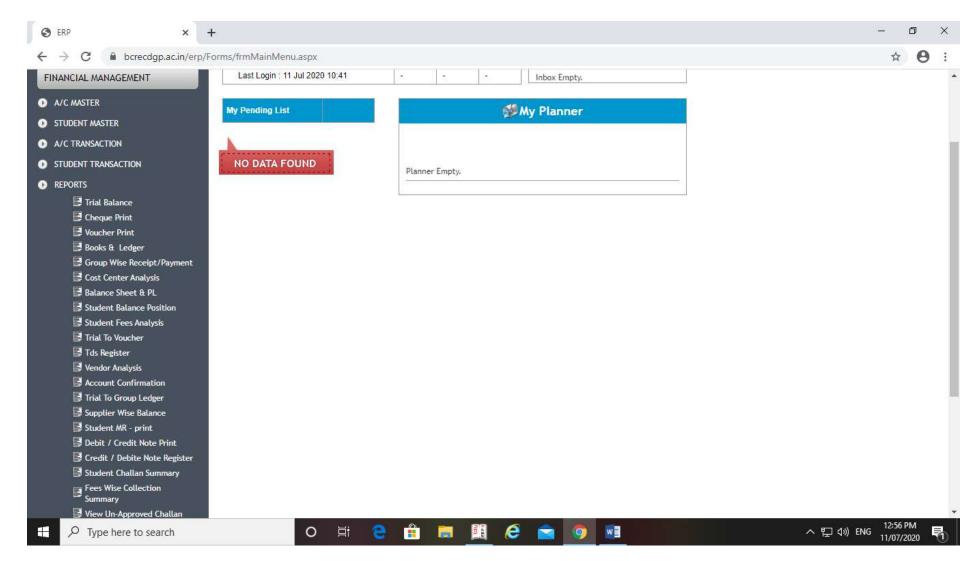
Selection of financial year from the given list



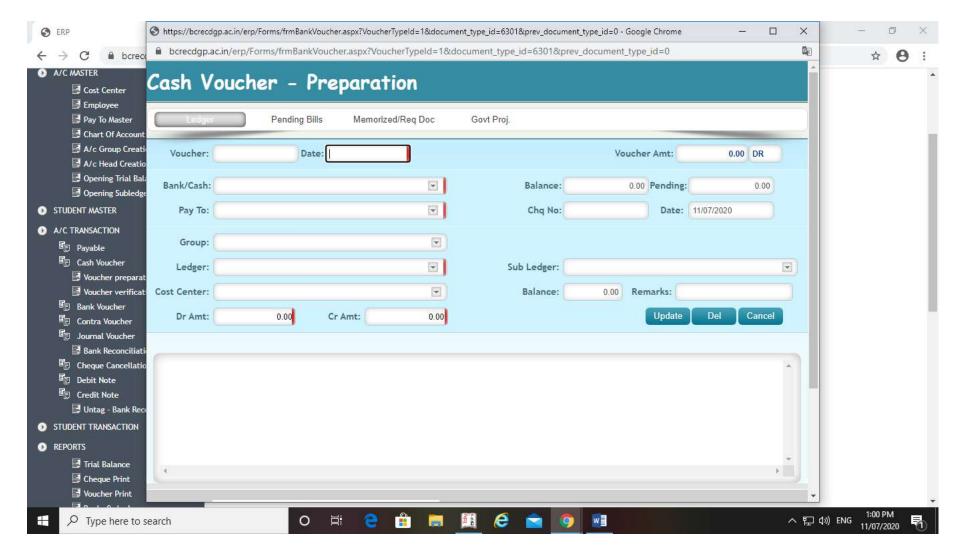
Main menu



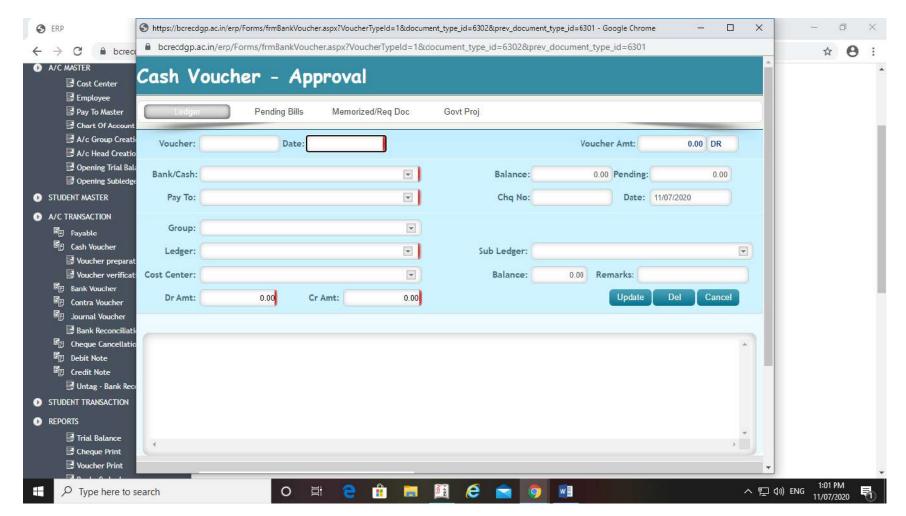
Different available options under financial management tab



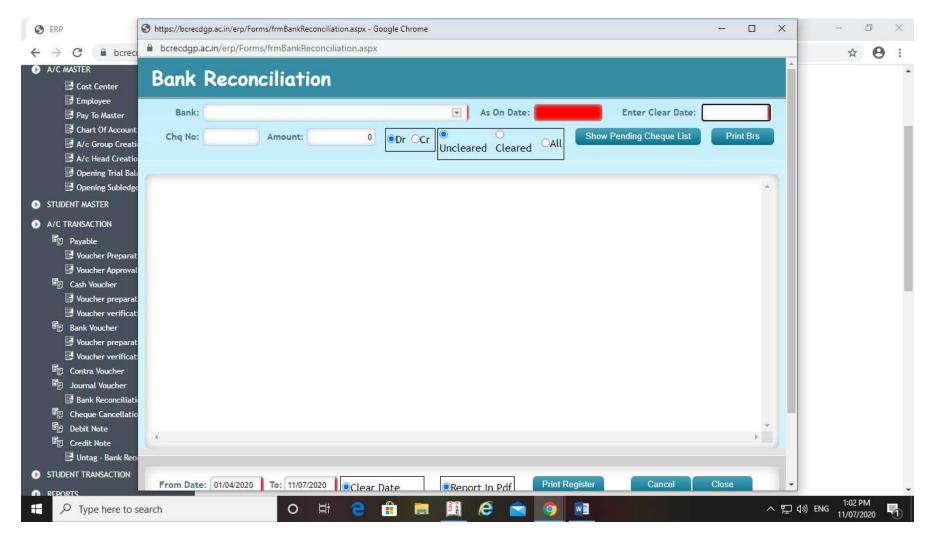
Different available options under report section



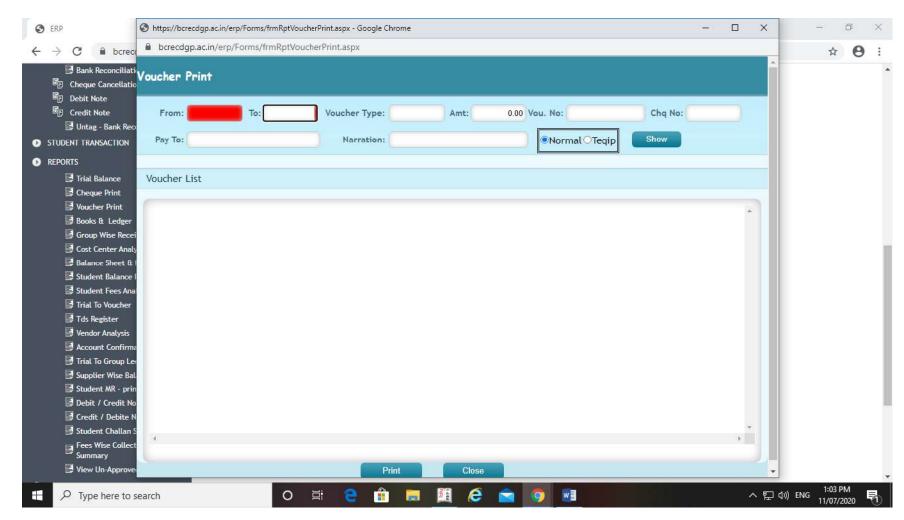
Preparation of cash voucher



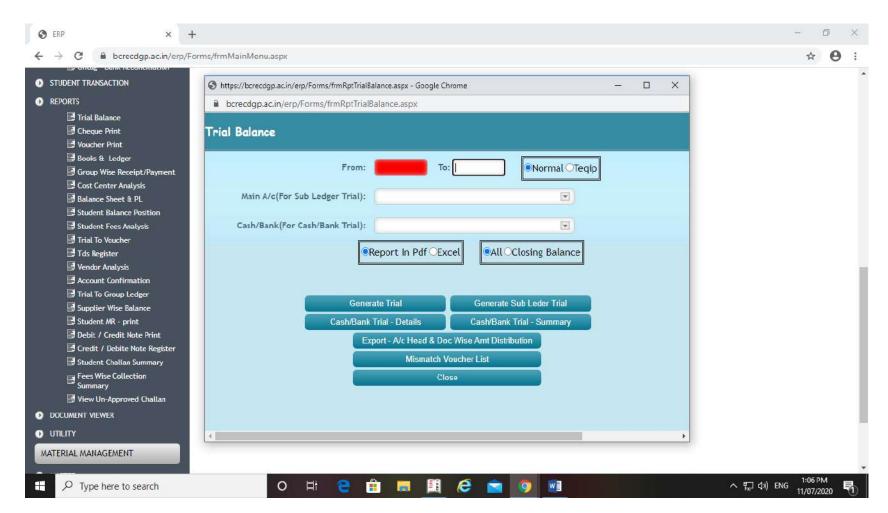
Approval of cash voucher



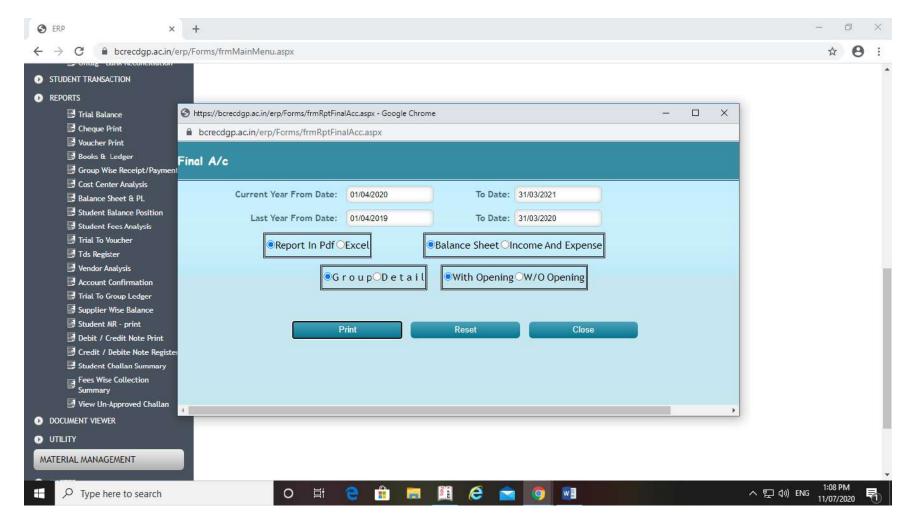
Bank reconciliation



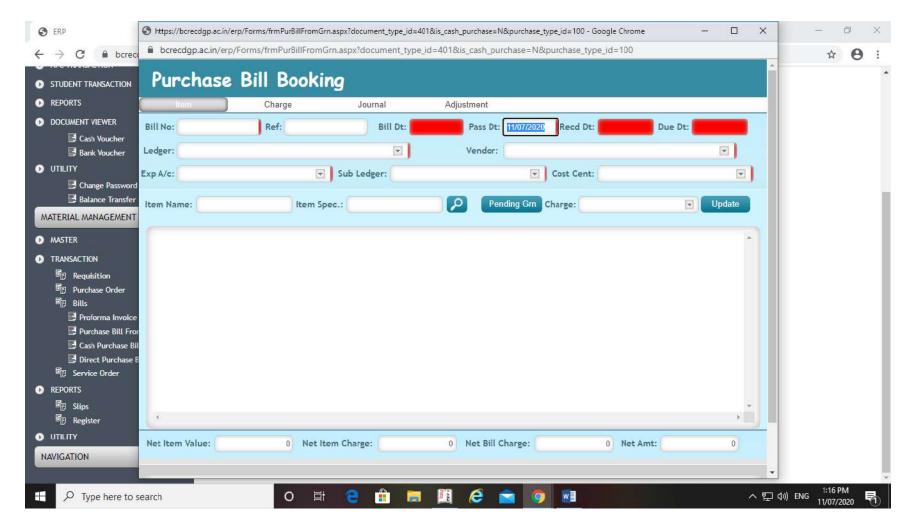
Voucher print



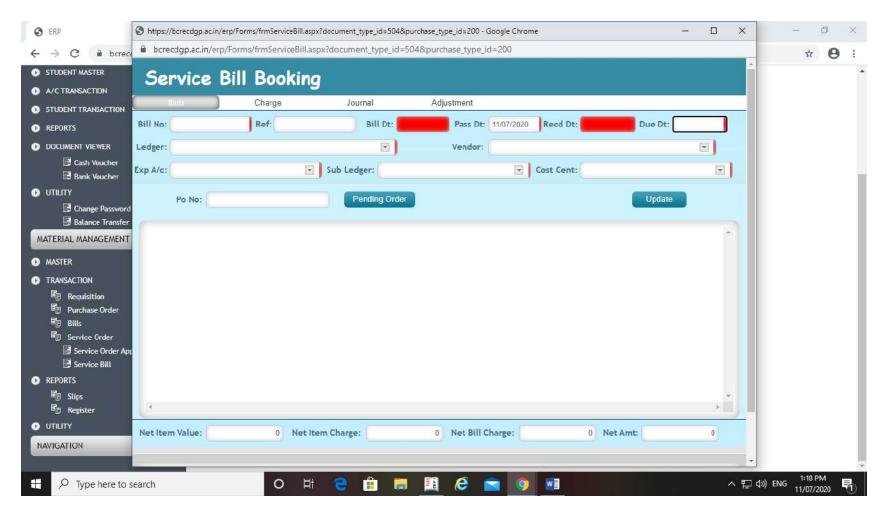
Trial balance



Balance sheet generation



Purchase bill booking

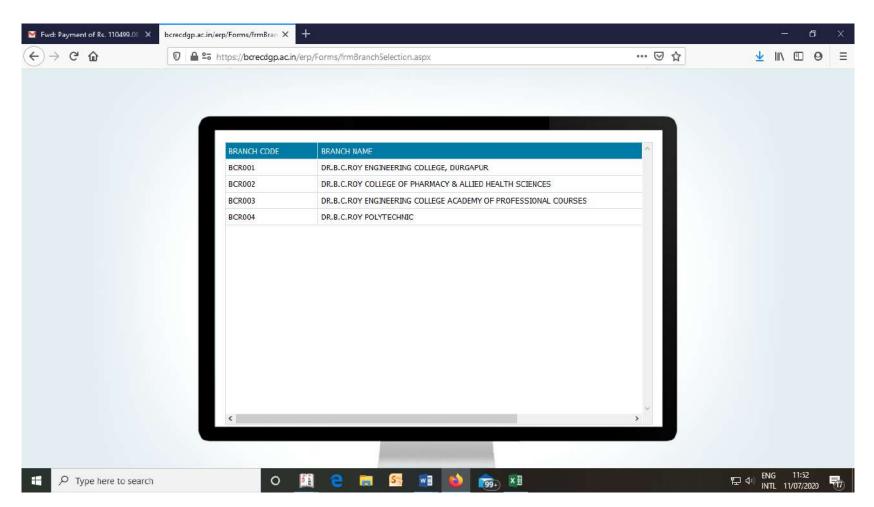


Service bill booking

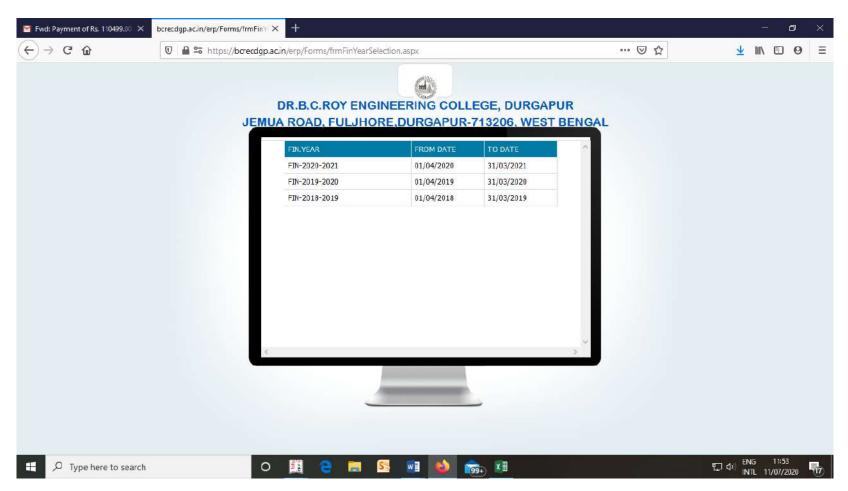
## **Student Fee Collection**



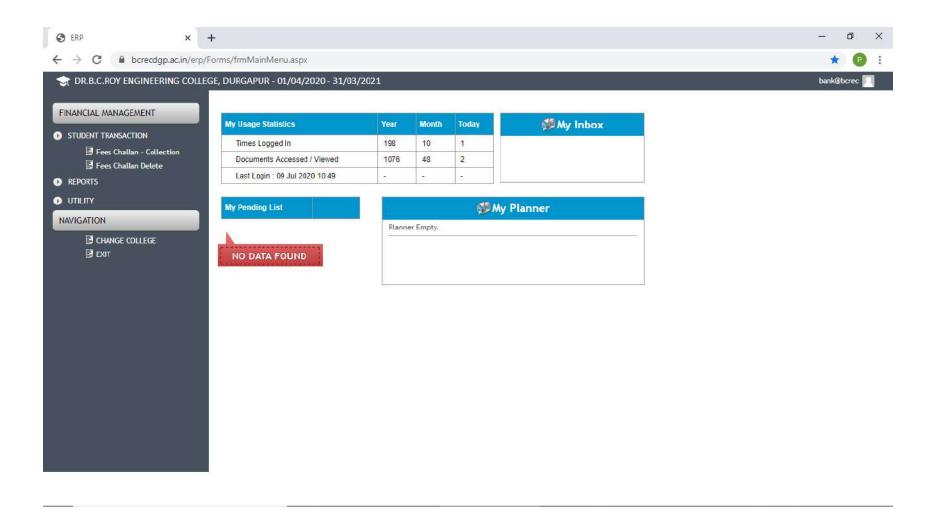
Login page



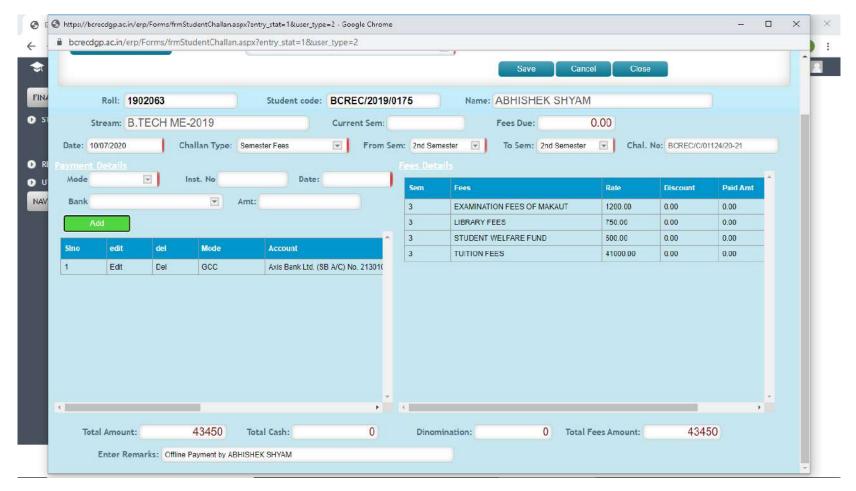
Selection of branch the given list (Group of Colleges)



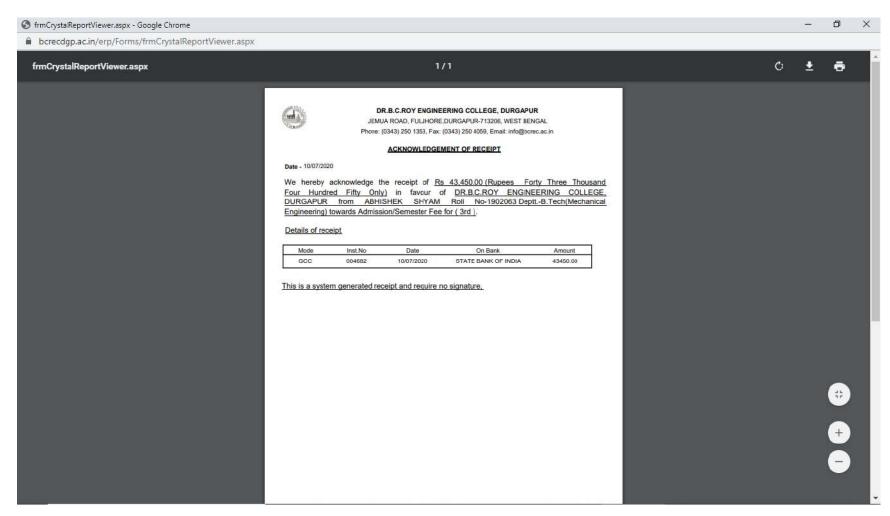
Selection of financial year from the given list



Student fee challan option



Student fee challan generation by including the required details



Report generation

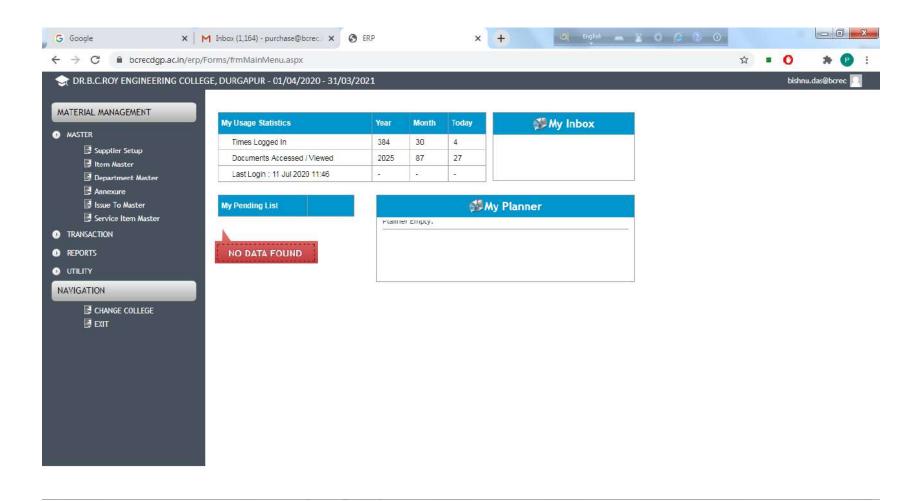
## **Purchase**



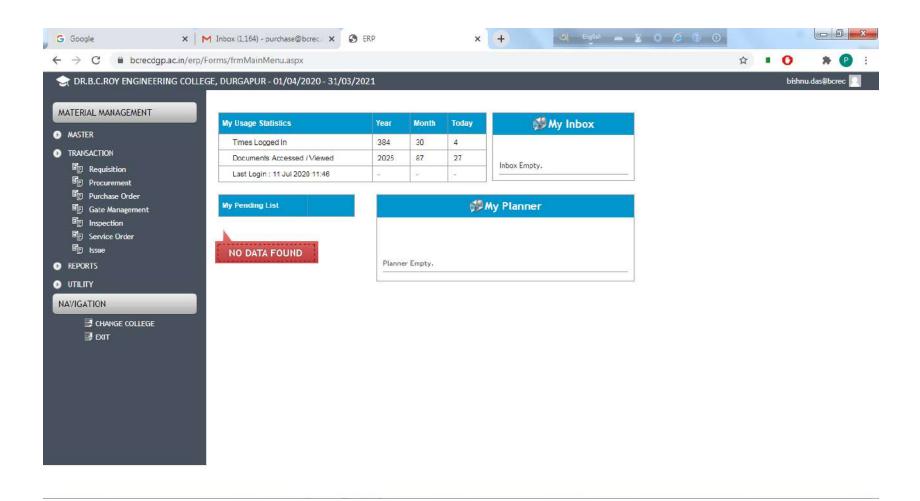
Login page



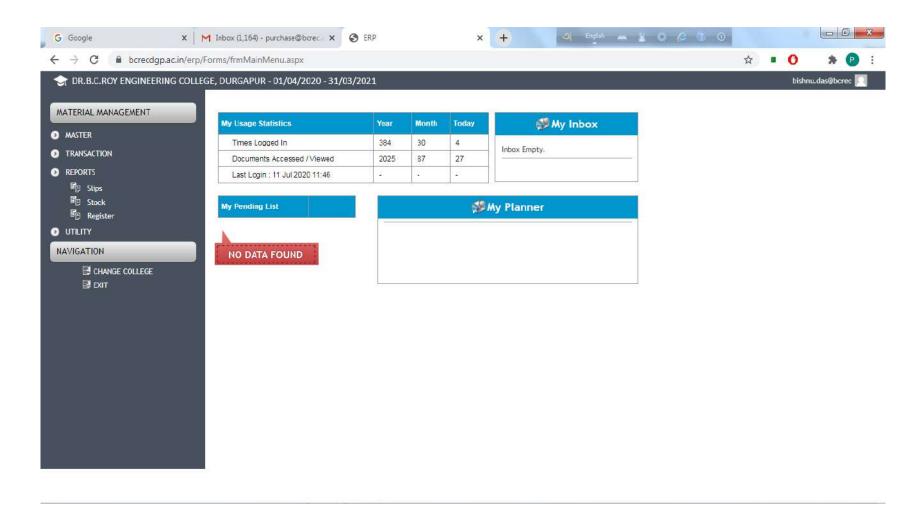
Selection of college from the given list



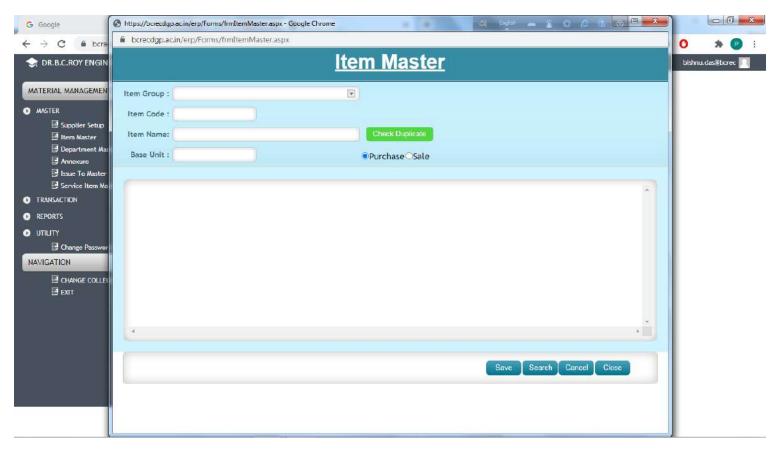
Different options available in the materials management tab



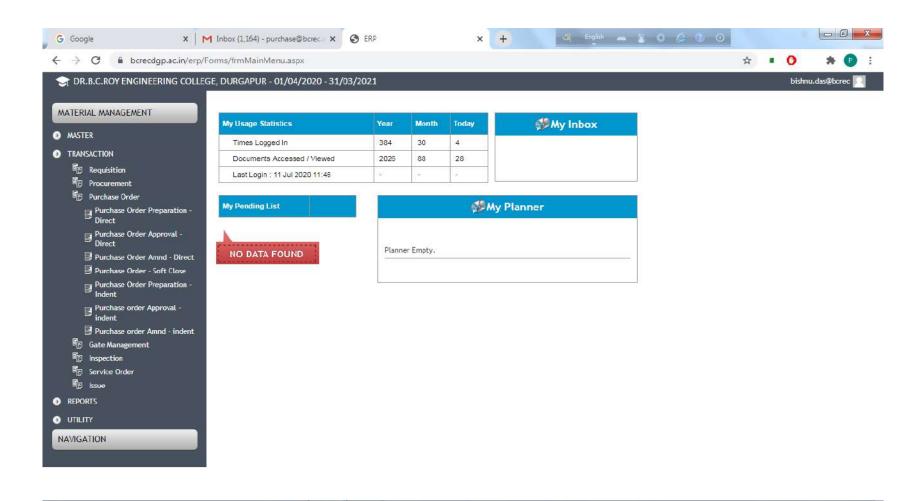
Different options available in the transactions tab



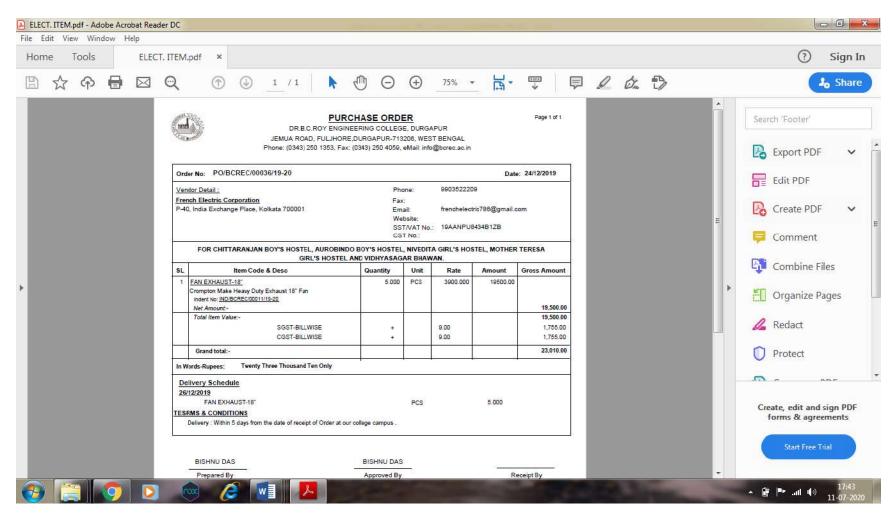
Different options available in the reports tab



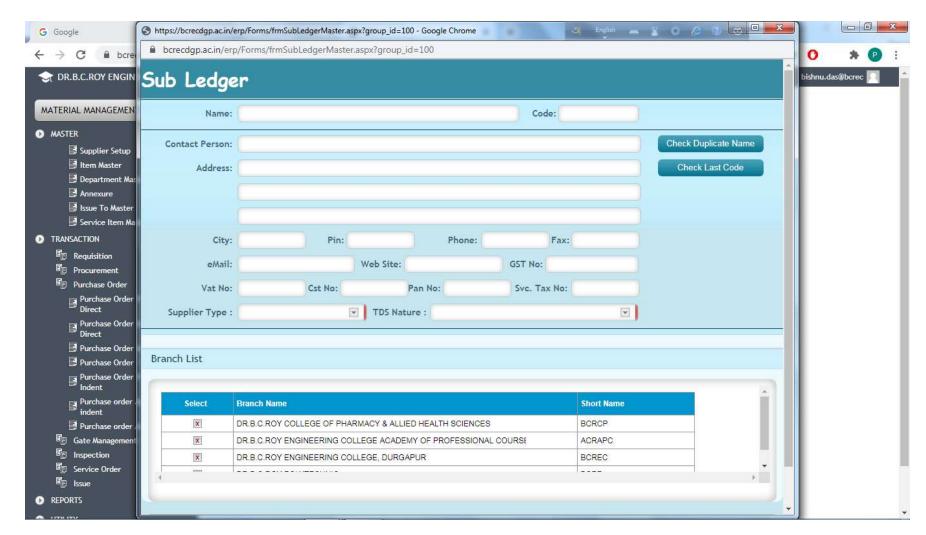
Entry of the item in the tab item master



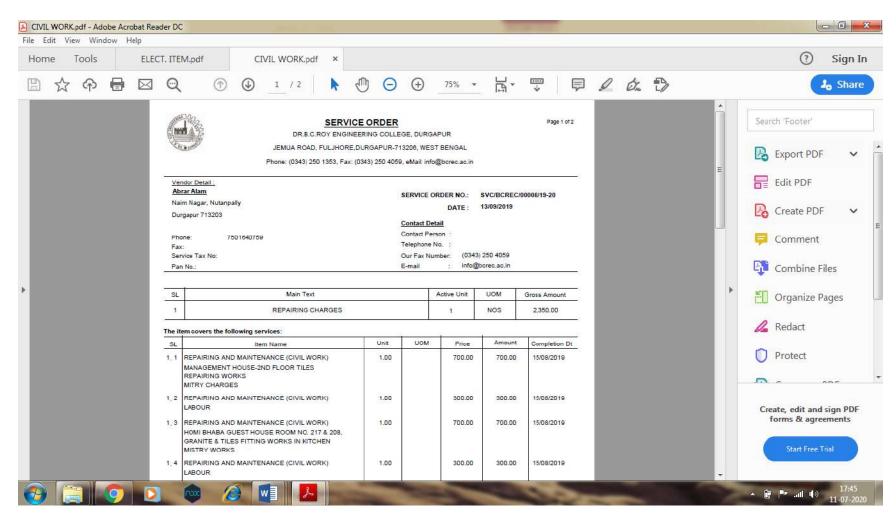
Purchase order generation



Generated purchase order

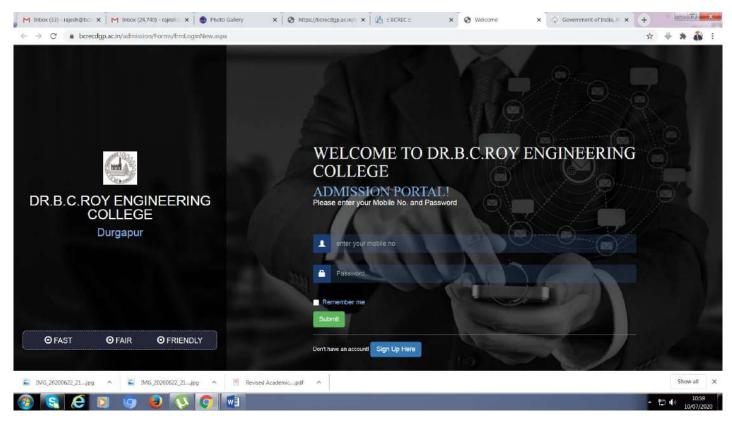


Sub-legder tab

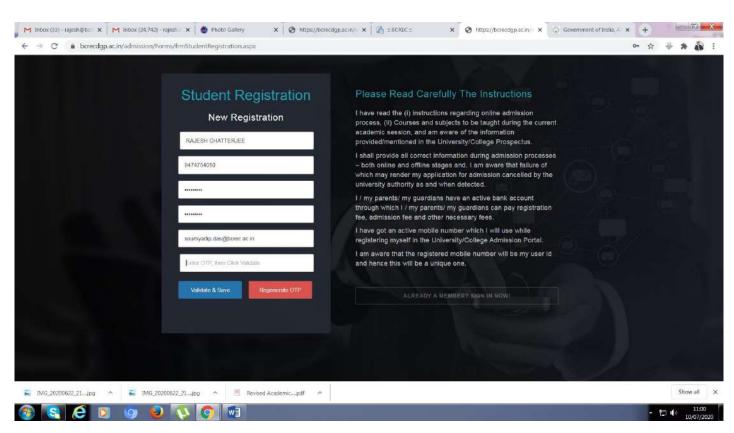


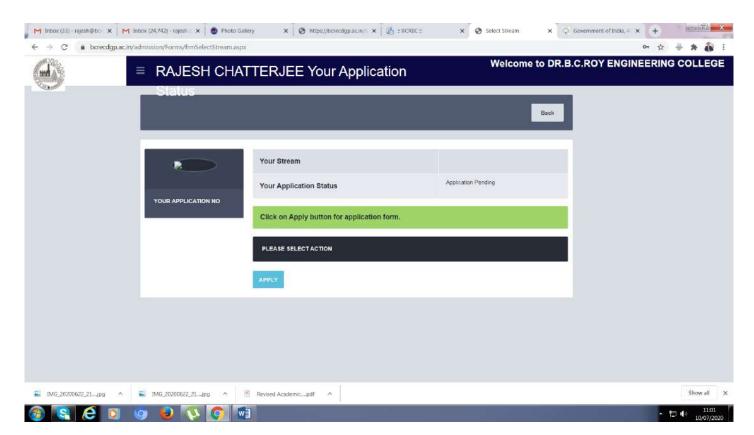
Generated service order

## **ERP - Student Admission Screen Shots**

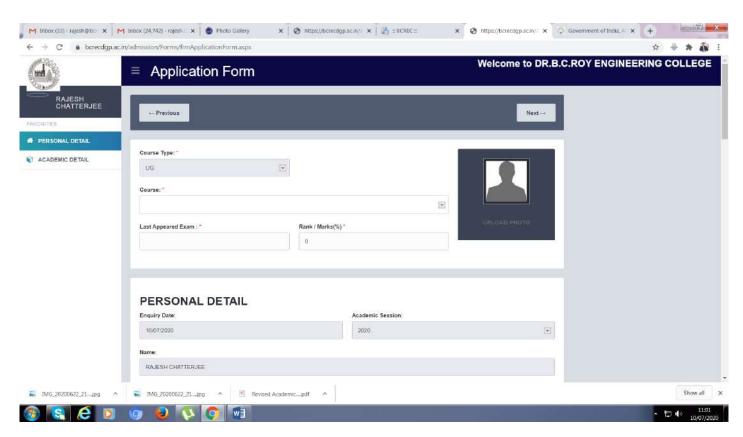


## Admission portal

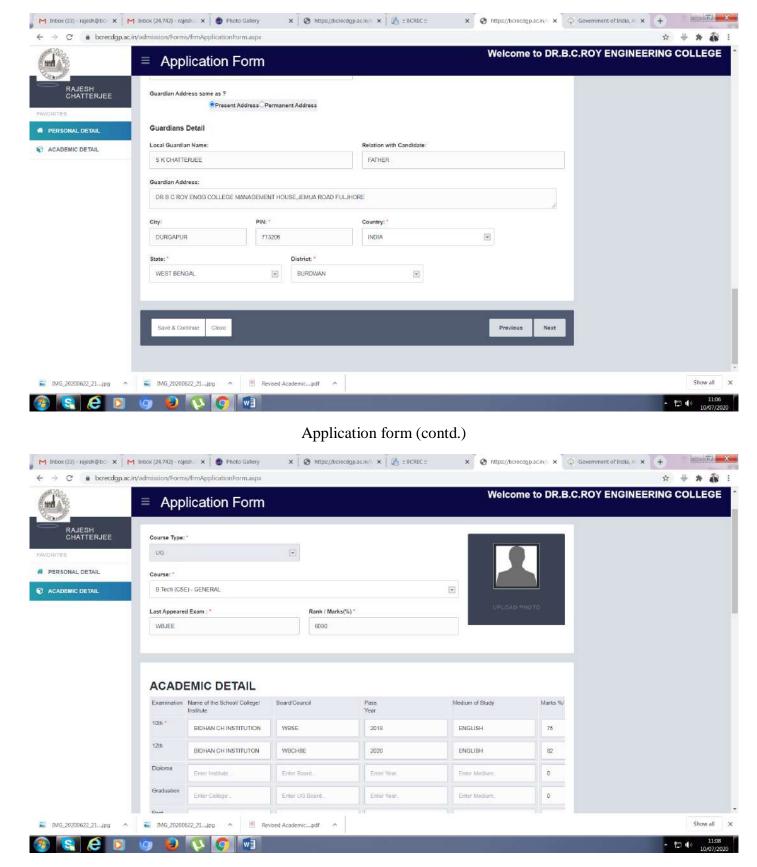




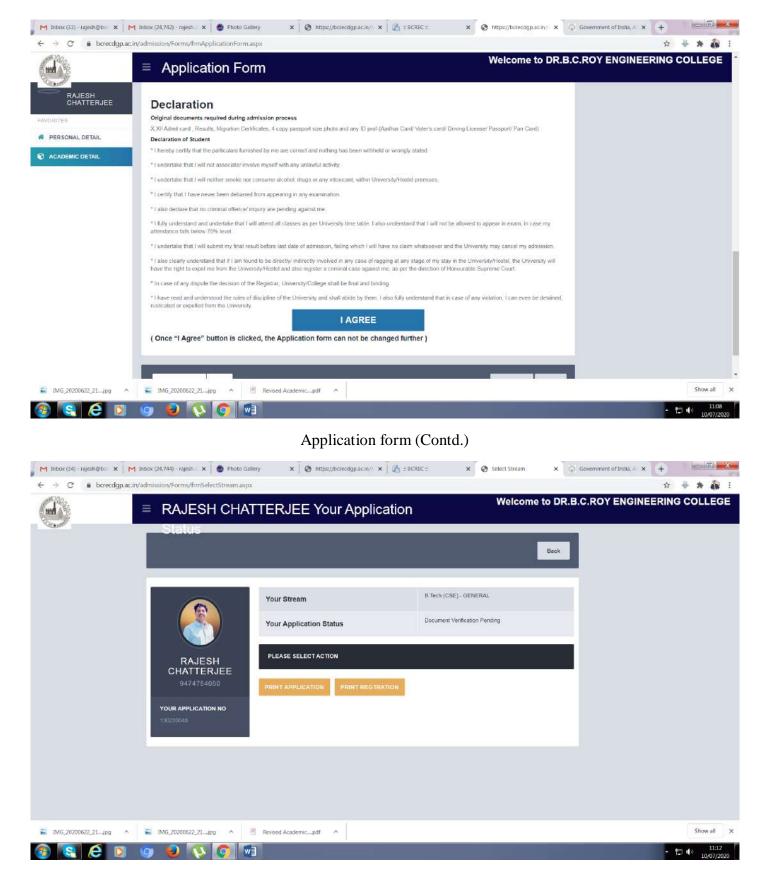
Application status



Application form



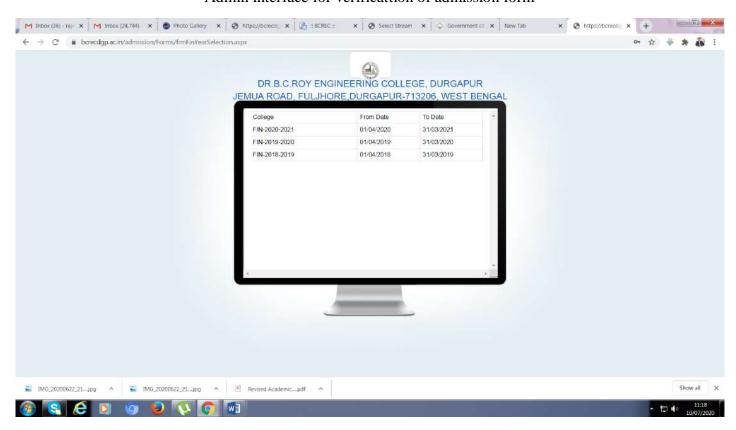
Application form (Contd.)



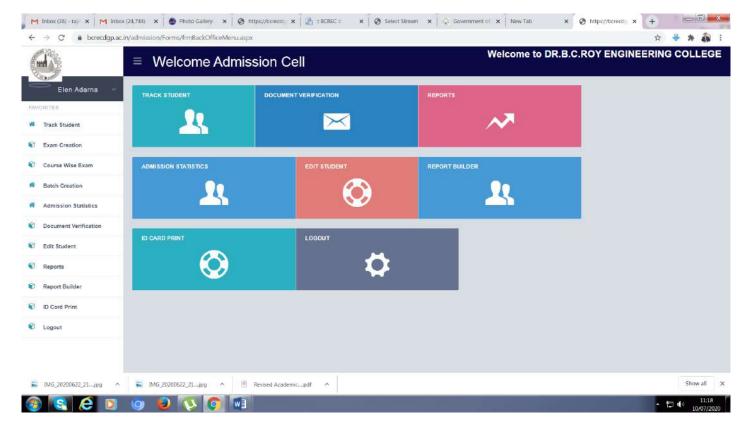
Application status (Filled in application form status)



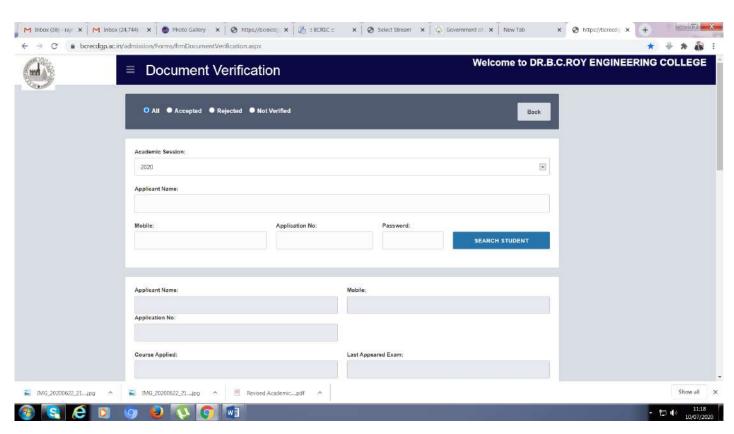
Admin interface for verificattion of admission form



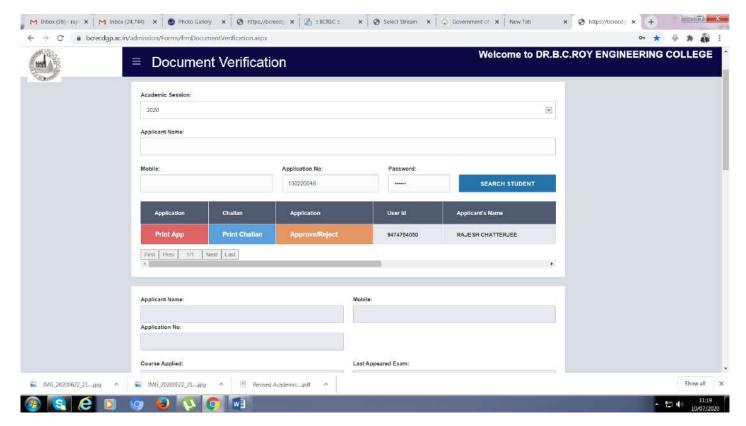
Selection of the year from the given list



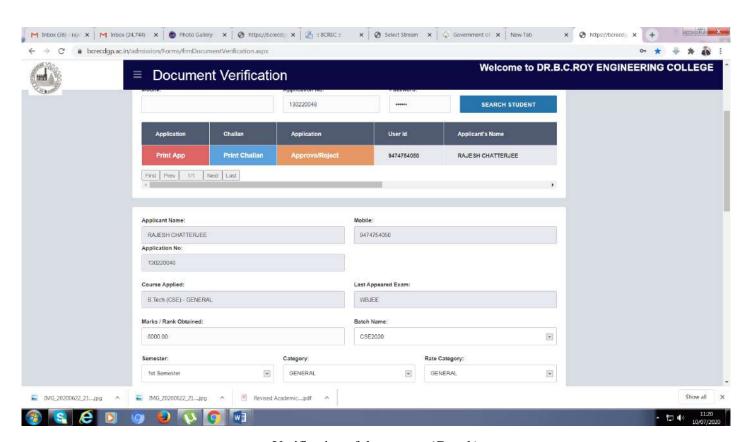
Entering for the document verification



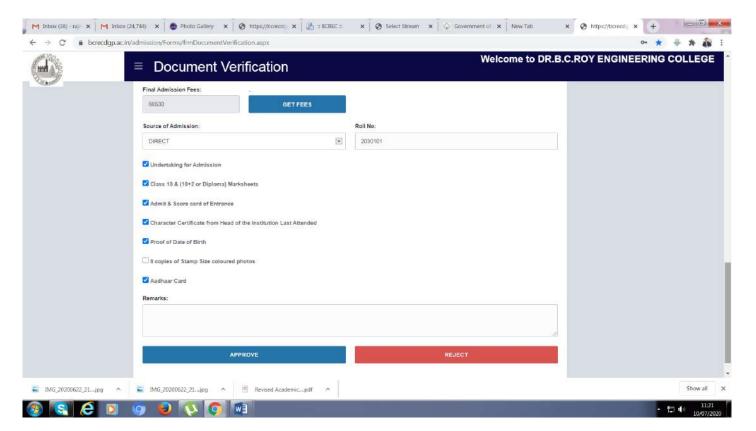
Verification of documents



Verification of documents (Contd.)



Verification of documents (Contd.)



Final approval of document verification