



# J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, **B.Komarapalayam** – 638 183, Namakkal Dist. Tamilnadu. India  
Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr. M.G.R Medical University, Chennai.  
Website : [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) | E-Mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)  
Contact No. : +919789456750, +919943069944, +919943066944

## TALLY SCREENSHOTS

**Company Login**

Current Period:

Select Company

Path: E:\pharmacy college data  
Name: JKKMMRF'S AJKKSА COLLEGE OF PHARMACY

List of Selected Companies

Name of Company:

Date of Last Entry:

**Company Info.**

Select Company:

as Remote User:

Name of User:

Password (if any):

Quit

Tally.ERP 9  
POWER OF SIMPLICITY  
Tally.ERP 9

Series A Release 6.6.3  
Series A Release 6.6.3 Available

Serial Number 745346297 Gold  
TSS expired on 30-Jun-2021  
Account ID jkkmmrfpm@yahoo.com

Gateway 192.168.10.2:10000  
ODBC Server 9000

Dr. N. SENTHILKUMAR,  
PRINCIPAL,

Tally MAIN --> Company Info. --> Select Company --> Company Login

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JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183.  
NAMAKKAL DISTRICT, TAMILNADU.





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Contact No. : +919789456750, +919943069944, +919943066944

**Current Period**  
1-4-2021 to 31-3-2022

**Current Date**  
Thursday, 31 Mar, 2022

**List of Selected Companies**

Name of Company	Date of Last Entry
<b>JKKMMRF'S AJKKS COLLEGE OF PHARMACY</b>	<b>31-Mar-2022</b>

**Gateway of Tally**

- Masters
  - Accounts Info.
- Transactions
  - Accounting Vouchers
- Utilities
  - ImpOrt Data
  - Banking
- Audit
  - Audit & Compliance
- Reports
  - Balance Sheet
  - Profit & Loss A/c
  - Ratio Analysis
- Display
  - Multi Account Printing
- Quit

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Dr. N. SENTHILKUMAR,  
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JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
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## **YEAR WISE TALLY SCREENSHOTS**

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Tally.ERP 9					
P: Print   E: Export   M: E-Mail   O: Upload   S: TallyShop   G: Language   K: Keyboard   K: Control Centre   H: Support Centre   H: Help					
Ledge Vouchers <b>JKKMMRF'S AIJKSA COLLEGE OF PHARMACY</b> Ctrl + M					
Ledge: <b>Cash</b> For <b>11-Oct-2021</b>					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-10-2021	(as per details)	Receipt	406	1,25,240.00	
	Admission Fee Collection			5,000.00 Cr	
	Application Sales A/c			1,000.00 Cr	
	Bus Fee Collection			1,800.00 Cr	
	Examination Fee Collection A/C			1,000.00 Cr	
	Term Fee Collection A/C			8,000.00 Cr	
	Term Fee Collection A/C			18,000.00 Cr	
	Term Fee Collection A/C			80,000.00 Cr	
	Insurance Collection A/C			1,440.00 Cr	
	Registration Fee Collection			5,000.00 Cr	
	Uniform Fee Collection A/c			4,000.00 Cr	
	Examination Fee Collection A/C			1,000.00 Cr	
	Abdur Rahman.M. Refund			60.00 Cr	
	Term Fee Collection A/C			20,000.00 Cr	
	Insurance Collection A/C			1,440.00 Cr	
	Challan Deposited in Bank			22,500.00 Dr	
11-10-2021	Subscription Exp A/c	Payment	585		900.00
				Opening Balance :	1,88,076.39
				Current Total :	1,25,240.00
				Closing Balance :	3,12,416.39



*Senthil Kumar*  
D. SENTHILKUMAR,  
PRINCIPAL,

J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183.  
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Ledger Vouchers JKKMMRF'S AJKSA COLLEGE OF PHARMACY Ctrl + M

Ledger: Cash For 24-Apr-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-4-2021 (as per details)		Receipt	44	29,800.00	
	Examination Fee Collection A/C				9,800.00 Cr
	Term Fee Collection A/C				20,000.00 Cr
	Term Fee Collection A/C				1,60,000.00 Cr
	Challan Deposited in Bank			1,60,000.00 Dr	
				Opening Balance :	10,37,405.39
				Current Total :	29,800.00
				Closing Balance :	10,67,205.39

Alter D: Delete X: Cancel 2: Duplicate A: Add Voucher Insert Voucher R: Remove Line U: Restore Line U: Restore All Space: Select Space: Select All

Tally MAIN Gateway of Tally --> Display Menu --> Account Books --> Cash/Bank Summary --> Group Summary --> © Tally Solutions Pvt Ltd., 1988-21 Wed, 15 Mar 2021 11:44 AM

- F1: Condensed
- F2: Period
- F3: Company
- F4: Ledger
- F5: Reconcile
- F5a: Payments
- F6: Adv. Ch. Print
- F3: Deposit Slip Print
- F6: Dly Brk-up
- F7: Monthly
- F8: Columnar
- D: Bill-wise
- C: Contact
- L: Include Post-dated
- F0: Related Reports
- F9: Inventory Reports
- F10: A/c Reports
- F11: Features
- F12: Company
- F12: Range

*(Signature)*  
 SENTHILKUMAR,  
 PRINCIPAL,



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Ledger Vouchers: **JKKMMRF'S AJKKA COLLEGE OF PHARMACY** For 3-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-3-2022 (as per details)		Receipt	672	52,000.00	
	Term Fee Collection A/C		50,000.00 Cr		
	Registration Fee Collection		2,000.00 Cr		
				Opening Balance :	11,13,796.39
				Current Total :	52,000.00
				<b>Closing Balance :</b>	<b>11,65,796.39</b>

Q: Quit | Enter: Alter | D: Delete | X: Cancel | 2: Duplicate | A: Add Voucher | Insert Voucher | R: Remove Line | Restore All | Space: Select | Space: Select All

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*[Signature]*  
**DR. N. SENTHILKUMAR,**  
**PRINCIPAL,**

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 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
 ETHIRMEDU, KOMARAPALAYAM - 638 183.  
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Tally.ERP 9					
JKKMRF'S AJKSSA COLLEGE OF PHARMACY					
Ledger: Cash For 4-May-2021					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-5-2021	Postage & Telegram Exp A/C	Payment	119		41.00
4-5-2021	Term Fee Collection A/C	Receipt	58	20,000.00	
4-5-2021	Term Fee Collection A/C	Payment	122		40,000.00
4-5-2021	Postage & Telegram Exp A/C	Payment	123		888.00
4-5-2021	Inspection Exp A/c	Payment	124		1,100.00
4-5-2021	General Exp A/C	Payment	125		198.00
4-5-2021	Postage & Telegram Exp A/C	Payment	126		50.00
4-5-2021	Inspection Exp A/c	Payment	127		100.00
4-5-2021	General Exp A/C	Payment	128		130.00
4-5-2021	Inspection Exp A/c	Payment	129		820.00
4-5-2021	General Exp A/C	Payment	130		600.00
4-5-2021	Electrical Exp	Payment	131		385.00
				Opening Balance :	4,43,733.39
				Current Total :	20,000.00 44,092.00
				Closing Balance :	4,19,641.39



  
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Ledger Vouchers JKKMMRF'S A JKKSA COLLEGE OF PHARMACY					
Ledger: Cash For 29-Jun-2021					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-6-2021	Inter Net Exp A/C	Payment	207		3,000.00
29-6-2021	(as per details)	Receipt	190	33,550.00	
	Admission Fee Collection			9,000.00 Cr	
	Application Sales A/c			2,000.00 Cr	
	Examination Fee Collection A/C			2,550.00 Cr	
	Term Fee Collection A/C			20,000.00 Cr	
				Opening Balance :	4,17,008.39
				Current Total :	33,550.00 3,000.00
				Closing Balance :	4,47,558.39



Dr. N. Senthil Kumar,  
 PRINCIPAL,  
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Ledger Vouchers <b>JKKMMRF'S AIKKSAM COLLEGE OF PHARMACY</b> Ctrl + M					
Ledger: <b>Cash</b> For <b>28-Jul-2021</b>					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-7-2021	Term Fee Collection A/C	Payment	275		10,000.00
28-7-2021	(as per details)	Receipt	251	6,03,280.00	
	Admission Fee Collection			14,000.00 Cr	
	Application Sales A/c			3,000.00 Cr	
	Breakage Collection A/C			500.00 Cr	
	Bus Fee Collection			2,650.00 Cr	
	Examination Fee Collection A/C			5,800.00 Cr	
	Term Fee Collection A/C			78,000.00 Cr	
	Term Fee Collection A/C			70,000.00 Cr	
	Term Fee Collection A/C			1,44,940.00 Cr	
	Insurance Collection A/C			6,480.00 Cr	
	Registration Fee Collection			18,000.00 Cr	
	Uniform Fee Collection A/c			8,000.00 Cr	
	Examination Fee Collection A/C			2,900.00 Cr	
	Term Fee Collection A/C			3,35,000.00 Cr	
	Term Fee Collection A/C			1,59,750.00 Cr	
	Insurance Collection A/C			2,160.00 Cr	
	Challan Deposited In Bank			2,47,900.00 Dr	
				Opening Balance :	55,234.39
				Current Total :	6,03,280.00    10,000.00
				Closing Balance :	6,48,514.39

- F1: Condensed
- F2: Period
- F3: Company
- F4: Ledger
- F5: Receipts
- F6: Payments
- F7: Monthly
- F8: Columnar
- F9: Inventory Reports
- F10: A/c Reports
- F11: Features
- F12: Configure
- F12: Range

Quit    Enter: Alter    D: Delete    X: Cancel    2: Duplicate    A: Add Voucher    Insert Voucher    Restore All    Space: Select    Space: Select All

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**DR. N. SENTHILKUMAR,**  
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**ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,**  
**ETHIRMEDU, KOMARAPALAYAM - 638 183.**  
NAMAKKAL DISTRICT TAMIL NADU





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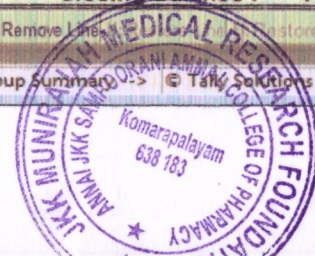
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L: Ledger Vouchers    JKKMMRF'S AJKKSA COLLEGE OF PHARMACY    Ctrl + M					
L: Ledger: Cash    For 29-Sep-2021					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-9-2021	(as per details)	Receipt	379	2,23,920.00	
	Bus Fee Collection			1,800.00 Cr	
	Bus Fee Collection			680.00 Cr	
	Examination Fee Collection A/C			1,000.00 Cr	
	Term Fee Collection A/C			40,000.00 Cr	
	Term Fee Collection A/C			1,79,000.00 Cr	
	Insurance Collection A/C			1,440.00 Cr	
	Bus Fee Collection			1,800.00 Cr	
	Challan Deposited in Bank			1,800.00 Dr	
				Opening Balance :	5,12,310.39
				Current Total :	2,23,920.00
				<b>Closing Balance :</b>	<b>7,36,230.39</b>



**DR. N. SENTHILKUMAR,**  
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L: Ledger Vouchers    JKKMMRF'S AJKSA COLLEGE OF PHARMACY    Ctrl + M					
L: Ledger: Cash    For 29-Nov-2021					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-11-2021	Printing & Stationery Exp A/C	Payment	744		4,850.00
29-11-2021	Printing & Stationery Exp A/C	Payment	745		60.00
29-11-2021	Fuel & Oil A/C	Payment	746		100.00
29-11-2021	(as per details)	Receipt	480	88,540.00	
	Application Sales A/c			3,000.00 Cr	
	Term Fee Collection A/C			65,000.00 Cr	
	Term Fee Collection A/C			20,000.00 Cr	
	Insurance Collection A/C			440.00 Cr	
	Miscellaneous Income			100.00 Cr	
	Application Sales A/c			1,000.00 Cr	
	Examination Fee Collection A/C			1,000.00 Cr	
	Term Fee Collection A/C			72,000.00 Cr	
	Term Fee Collection A/C			10,000.00 Cr	
	Term Fee Collection A/C			75,000.00 Cr	
	Insurance Collection A/C			1,000.00 Cr	
	Phasta Collection			3,000.00 Cr	
	Registration Fee Collection			7,000.00 Cr	
	Challan Deposited in Bank			1,70,000.00 Dr	
				Opening Balance :	52,791.39
				Current Total :	88,540.00    5,010.00
				Closing Balance :	1,36,321.39



  
**DR. N. SENTHILKUMAR,**  
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Ledger Vouchers JKKMMRF'S AJKKSA COLLEGE OF PHARMACY Ctrl + M

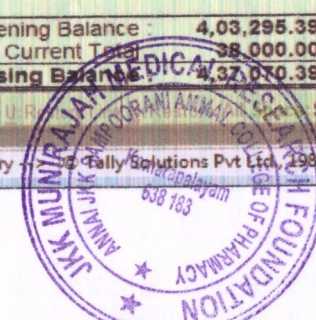
Ledger: Cash For 11-Dec-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-12-2021	(as per details)	Receipt	518	38,000.00	
	Term Fee Collection A/C			35,000.00 Cr	
	Phasta Collection			3,000.00 Cr	
	Examination Fee Collection A/C			30,000.00 Cr	
	Term Fee Collection A/C			90,000.00 Cr	
	Challan Deposited in Bank			1,20,000.00 Dr	
11-12-2021	Maintenance Exp A/C	Payment	797		625.00
11-12-2021	Maintenance Exp A/C	Payment	798		3,600.00
				Opening Balance :	4,03,295.39
				Current Total	38,000.00 4,225.00
				Closing Balance	4,37,070.39

Q: Quit Enter: Alter D: Delete X: Cancel Z: Duplicate A: Add Voucher I: Insert Voucher R: Remove Line U: R: Select Space Select All

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Cash/Bank Summary --> Group Summary

Tally Solutions Pvt Ltd, 1988-21 Wed, 15 Mar, 20: 22:58:11



Dr. N. Senthilkumar,  
 PRINCIPAL,  
 JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
 ANNAL JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
 ETHIRMEDU, KOMARAPALAYAM - 638 183.  
 NAMAKKAL DISTRICT, TAMILNADU.





# J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, **B.Komarapalayam** – 638 183, Namakkal Dist. Tamilnadu. India

Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr. M.G.R Medical University, Chennai.

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Contact No. : +919789456750, +919943069944, +919943066944

Tally.ERP 9				
Ledger: Cash				
Date	Particulars	Vch Type	Vch No.	Credit
12-1-2022 (as per details)				
	Examination Fee Collection A/C		600	96,300.00
	Term Fee Collection A/C			
	Term Fee Collection A/C			
	Registration Fee Collection			
	Uniform Fee Collection A/c			
12-1-2022	Maintenance Exp A/C	Payment	907	18,290.00
Opening Balance :				99,664.39
Current Total :				96,300.00
Closing Balance :				1,77,674.39



**SENTHILKUMAR,  
PRINCIPAL,**

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Tally.ERP 9					
P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help					
Ledge Vouchers JKKMMRF'S AJKKA COLLEGE OF PHARMACY Ctrl + M					
Ledge: Cash For 23-Feb-2022					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-2-2022	(as per details)	Receipt	658	55,000.00	
	Term Fee Collection A/C			15,000.00 Cr	
	Term Fee Collection A/C			40,000.00 Cr	
	Term Fee Collection A/C			30,000.00 Cr	
	Challan Deposited in Bank			30,000.00 Dr	
				Opening Balance :	17,96,231.39
				Current Total :	55,000.00
				Closing Balance :	18,51,231.39



*(Handwritten Signature)*

**Dr. N. SENTHILKUMAR,**  
**PRINCIPAL,**

J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
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