










# FINANCE & ACCOUNTS

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- Exam Mgmt. ▾
- Assessment ▾
- Billing** ▾
  - Configuration
  - Payment Scheme
  - Billing Category
  - BillItem Category
  - BillItem Category Group
  - Billing Item
  - Billing Policy
  - Billing Schedule
  - Bulk Receipts
  - Payment Reminder
  - Billing Parameters

### Billing Item Category + New

Institution: Rohini College of Engineering & Technolog

S.No	Billing Item Category	Bank Details	Remarks	History
1	Tuition Fee	-	-	 <a href="#">Edit</a>
2	Admission Fee	-	-	 <a href="#">Edit</a>
3	Exam Fee	-	-	 <a href="#">Edit</a>
4	Sports, Cultural & Club Activities Fee	-	-	 <a href="#">Edit</a>
5	Miscellaneous Fee	-	-	 <a href="#">Edit</a>
6	ADW Course Fee	-	-	 <a href="#">Edit</a>
7	Hostel Fee	-	-	 <a href="#">Edit</a>

  
**PRINCIPAL**  
Rohini College of Engineering & Technology  
Anjugramam Kanyakumari Main Road,  
Palkulam, Varyoor (P.O.) - 629 401  
Kanyakumari District, Tamil Nadu.



Enterprise

Admissions

Application Schedules

Online Application Schedules

Application Form Templates

Applications

Rules Configuration

Pre Requisite Course

Application List

Admission Configuration

Students

Staff

Academic Plan

### Billing Parameters

No records were found.

Institution	Billing parameter	Default cost	Departmentwise Cost	Course fee de
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Kanyakumari District, Tamil Nadu.

# TALLY SOFTWARE

TallyPrime						
MANAGE						
GOLD						
K: Company    Y: Data    Z: Exchange    G: Go To    O: Import    E: Export    M: E-mail    P: Print    F1: Help						
Day Book    Rohini College of Engineering and Technology - (from 8-Oct-24)						
For 23-Dec-24						
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount	
23-Dec-24	[Q] Bank A/c - ICICI - 1553 - Canteen - Card Swipe	Contra	1878		6,086.00	
23-Dec-24	[Q] Bank A/c - ICICI - 1558 - Store - Card Swipe	Contra	1879		358.00	
23-Dec-24	[Q] Bank A/c - ICICI - 1001562 - Main - Card Swipe (Anjugramam)	Contra	1880		60,000.00	
23-Dec-24	AAA - MAIN CASH	Contra	1881		8,162.00	
23-Dec-24	Transport Maintenance	Payment Cash	PC-3514	1,800.00		
23-Dec-24	Transport Maintenance	Payment Cash	PC-3515	8,675.00		
23-Dec-24	Repairs and Maintenance	Payment Cash	PC-3516	680.00		
23-Dec-24	Postage & Telegram & Courier Expenses	Payment Cash	PC-3517	500.00		
23-Dec-24	[HE] Head Office Expenses (FOTM) [HO Exp.]	Payment Cash	PC-3518	2,000.00		
23-Dec-24	Staff Adv:Prince Sahaya Sutherson, HOD/Mech	Payment Cash	PC-3519	300.00		
23-Dec-24	L: End Semester Exam Remuneration Expenses (External Examiner)	Payment Cash	PC-3520	36,400.00		
23-Dec-24	L: End Semester Exam Remuneration Expenses (Internal Examiner)	Payment Cash	PC-3521	4,400.00		
23-Dec-24	STAFF ADV: JEYA SHEEBHA / OFFICE	Payment Cash	PC-3522	15,000.00		
23-Dec-24	Loading and Unloading Charges	Payment Cash	PC-3523	450.00		
23-Dec-24	Loading and Unloading Charges	Payment Cash	PC-3524	200.00		
23-Dec-24	Travel and Conveyance expenses	Payment Cash	PC-3525	100.00		
23-Dec-24	Travel and Conveyance expenses	Payment Cash	PC-3526	200.00		
23-Dec-24	Travel and Conveyance expenses	Payment Cash	PC-3527	250.00		
23-Dec-24	Travel and Conveyance expenses	Payment Cash	PC-3528	200.00		
23-Dec-24	STAFF ADV:DR.RAJESH / PRINCIPAL	ADV:Refund	129		13,610.00	
23-Dec-24	Staff Adv: SIVAKUMAR .P (TRANSPORT) - [COMMON]	ADV:Refund	130		975.00	
23-Dec-24	STAFF ADV: JEYA SHEEBHA / OFFICE	ADV:Refund	131		41,000.00	
23-Dec-24	Balaji Traders - Nagercoil - 9095450416	Bank Receipt	RB-1808		6,250.00	
23-Dec-24	Food & Republic Collection	Receipt Cash	RC-2036		7,670.00	
23-Dec-24	24500075 MIDHUN HARIHARAN V	Fee Journal Single	FS/6531	200.00		
23-Dec-24	24100257 GRAJENCY NADAR	Fee Journal Single	FS/6532	200.00		
23-Dec-24	23500031 ANUSREE C	Fee Journal Single	FS/6533	60.00		
23-Dec-24	24100104 SUBIKSHA T	Fee Journal Single	FS/6534	200.00		
23-Dec-24	24100188 HARISH M	Fee Journal Single	FS/6535	200.00		
23-Dec-24	24200019 ANISH V	Fee Journal Single	FS/6536	200.00		
23-Dec-24	24100015 ARUN S	Fee Journal Single	FS/6537	200.00		

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Q: Quit	Enter: Alter	Space: Select	A: Add Vch	Z: Duplicate Vch	I: Insert Vch	D: Delete	X: Cancel Vch	R: Remove Line	U: Restore Line	F12: Configure
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