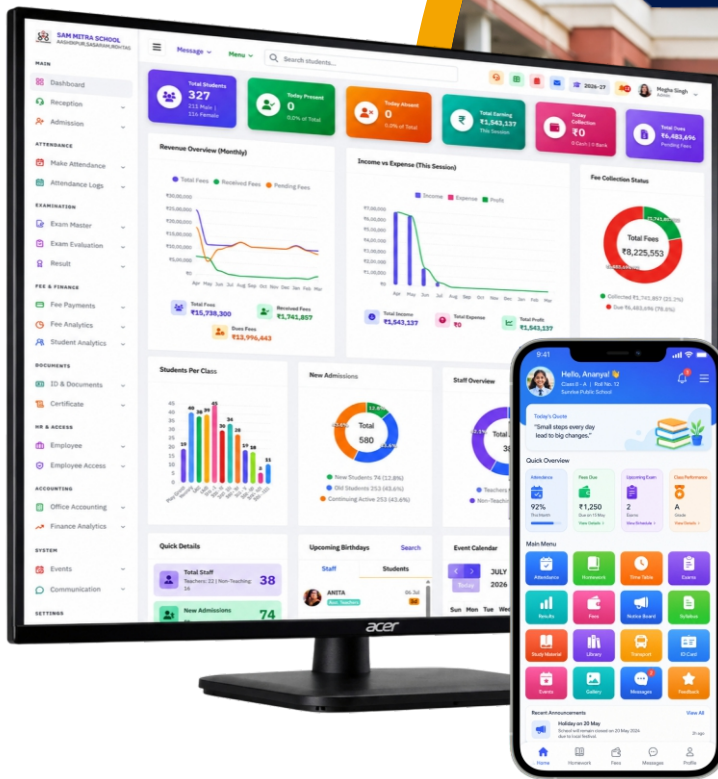




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INTEGRATED ERP MODULES



Enquiry Management

- : Capture and manage all student admission enquiries in one place. Track follow-ups, counselling status, and conversion into admissions.



Admission Management

- : Streamline the entire admission process from enquiry to student enrollment. Manage applications, document verification, admission status, and student records efficiently.



Fees Management

- : Automate fee collection, receipt generation, and payment tracking with ease. Monitor pending dues, fee structures, concessions, and financial records in real time.



Finance Management

- : Manage all school financial transactions, income, expenses, and account records efficiently. Generate financial reports, monitor budgets, and ensure accurate accounting in real time.



Salary Management

- : Automate staff salary calculation, payroll processing, and payslip generation with accuracy. Manage allowances, deductions, attendance-linked payroll, and salary reports efficiently.



Purchase Management

- : Manage purchase requests, orders, and vendor transactions from a single platform. Track procurement activities, approvals, invoices, and purchase records efficiently.



Sales Management

- : Manage product and service sales with accurate billing and transaction tracking. Monitor sales performance, invoices, payments, and customer records in real time.



Stock Management

- : Track and manage inventory, stock availability, and item movement with accuracy. Monitor stock levels, issue records, purchases, and inventory reports in real time.



Exam, Result Management

- : Plan examinations, manage schedules, and record student performance efficiently. Generate report cards, result analysis, and academic progress reports with ease.



Time-Table Management

- : Create and manage class, teacher, and examination schedules with ease. Ensure conflict-free timetable planning and instant schedule updates across the institution.



Attendance Management

- : Record and monitor student and staff attendance accurately in real time. Generate attendance reports, track absences, and improve discipline through automated monitoring.



Card & Certificate Management

- : Design and generate ID cards, certificates, and official documents effortlessly. Manage printing, verification, and record keeping of all issued cards and certificates.



WhatsApp Messaging

- : Send instant notifications, reminders, and important updates directly through WhatsApp. Enhance communication with students, parents, and staff using automated messaging.



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ADMISSION FORM

Form No. ADM-2026-00125

Date: 05 / 04 / 2026

CLASS APPLIED FOR

Class: IX Session: 2026-27 Medium: ☐ Hindi ☒ English

STUDENT INFORMATION

Full Name of Student: Aarav Sharma

Date of Birth: 15 / 08 / 2012

Gender: ☒ Male ☐ Female ☐ Other

Aadhar No.: 1234 5678 9012

Category: ☒ General ☐ OBC ☐ SC ☐ ST

Nationality: Indian

Religion: Hindu

Previous School: Sunrise Public School, Agra

Last Class Passed: VIII

Percentage / Grade: 89% (A)

PHOTO
(Passport Size)

PARENT / GUARDIAN INFORMATION

Father's / Guardian's Name: Rajesh Sharma

Occupation: Business

Mobile No.: +91-9876543210

Email: rajeshsharma@email.com

Mother's Name: Sunita Sharma

Occupation: Teacher

Mobile No.: +91-9876543211

Email: sunitasharma@email.com

Residential Address: 123, Krishna Nagar, G.T. Road, Agra, Uttar Pradesh - 282002

DOCUMENTS ATTACHED

- ☒ Birth Certificate ☒ Aadhar Card ☒ Previous Marksheet ☒ Transfer Certificate (TC)
☒ Passport Photo (2) ☒ Address Proof ☐ Caste Certificate (If applicable) ☐ Other: _____

DECLARATION

I hereby declare that the information provided above is true and correct to the best of my knowledge. I shall abide by the rules and regulations of the institution.

Date: 05 / 04 / 2026

Rajesh Sharma
Signature of Parent / Guardian

OFFICE USE ONLY

Admitted to Class: IX - A

Section: A

Date of Admission: 05 / 04 / 2026

Authorized Signatory: *Rajesh*

FEE RECEIPT



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FEE RECEIPT

RECEIPT NO.

FR/2026-27/0126



FEE RECEIPT (Student Copy)

RECEIPT DATE

23-Jun-2026

STUDENT NAME : ANUSHKA KUMARI
FATHER'S NAME : RAJ KUMAR
MOTHER'S NAME : KAVITA DEVI
MOBILE NO. : 8077989736
ADDRESS : Bheem Nagar, Kotli Bagichi,
Deori Road, Agra (U.P.) - 282001

CLASS : VII - A
ADM. NO. : 239
ROLL NO. : 9
SESSION : (2026-27)

PAYMENT PERIOD : Apr, May

OLD BALANCE : 0.00

FEE DETAILS

S.NO.	FEE PARTICULARS	AMOUNT (₹)
1	ANNUAL FEE	500.00
2	COMPUTER LAB	1000.00
3	TUITION FEE	1500.00



TRANSPORT : Yes

MONTH : Apr, May

NOTE : CASH PAID

TOTAL : 3000.00
OTHER CHARGES : 0.00
CONCESSION : 0.00
RECEIVED : 2000.00
REMAIN : 1000.00

AMOUNT RECEIVED (IN WORDS) : Two Thousand Rupees only

RECEIVED AMOUNT ₹ 2000.00

- 01 Payment once made is not refundable.
02 Late fee may apply if fees not paid on due date.
03 No payment is valid without a receipt.

Scan QR Code
for Receipt
VerificationRECEIVED BY
(Anjali Verma)AUTHORISED SIGNATORY
(Principal)

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FEE REMINDER



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FEE REMINDER

Student Name : AKHIL PRATAP SINGH
Father Name : ABHAY PRATAP SINGH
Mother Name : VIJAY KUMARI
Mobile : 9548945267
Address : 39/73 H / 4, NAI ABADI NAND PURA DEORI ROAD, AGRA

Class : VI - A
Roll No : 4
Session : (2026-27)

Due Months : Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, Dec, Jan, Feb, Mar

Total Paid : 0

FEE DETAILS

Sr. No.	Particular	Amount (₹)
1	ANNUAL FEE	500
2	COMPUTER LAB	1000
3	EXAM FEE	750
4	TUITION FEE	8400
Total Dues		10650

NOTE :-

- 01 All parents are requested to deposit the school fees by the due date.
02 A late fee will be charged if the payment is made after the due date.
03 Services may be stopped if fees are pending. Report card may hold.
04 Students can't appear in exams until all pending dues are cleared.
05 Fees can be paid at office or online via UPI, Bank or App.



Scan and Pay

29-Jun-2026
Date

Principal Sign



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Date 29-Jun-2026

Time 11:04:44 AM

From: 28/05/2026

To : 29/06/2026

CASHBOOK

Payment Mode: ALL

Opening Bal: 1508477

Recp No.	Student Name	Father Name	Class	Section	PayMode	Date/Note/User	Recv. Amt.
717	AAYUSH KUMAR A	ROHIT KUMAR	LKG	B	cash	02/06/2026 - Megha Singh	3260
718	TAIBA NOOR	MOHD. NADEEM	Nursery	B	upi	02/06/2026 - Megha Singh	2200
719	ZYRA HAYAT	ZAHIR HAYAT	Std - III	A	upi	02/06/2026 - Megha Singh	2800
720	SHAMWEEL FAHAD	MD. MOBIN	Std - II	A	bank	30/05/2026 - Megha Singh	9000
721	YUSHA RAHMAN	MD. MOBIN	Std - IV	A	bank	30/05/2026 - Megha Singh	10000
722	GARV MISHRA	GARAV MISHRA	Std - I	A	upi	02/06/2026 - Megha Singh	2000
723	ZAID KHALID	KHALID KHAN	Std - III	A	upi	03/06/2026 - Megha Singh	10000
724	PRINCE KUMAR	SUJEET KUMAR	Std - III	A	cash	04/06/2026 - Megha Singh	3760
725	PIHU KUMARI	SUJEET KUMAR	Std - II	A	cash	04/06/2026 - Megha Singh	3720
726	SHIVANSH KUMAR B	SUJEET KUMAR	LKG	B	cash	04/06/2026 - Megha Singh	3420
727	YUVRAJ SINGH	SUNNY KUMAR	Std - V	A	cash	04/06/2026 - Megha Singh	10000
728	TANISHKA SINGH	SUNNY KUMAR	Std - VIII	A	upi	04/06/2026 - Megha Singh	5000
729	RIDHI	DEEPAK CHAURASIA	Std - IV	A	upi	30/05/2026 - karan sir - Megha Singh	5000
730	KARTIK VERMA	ARVIND VERMA	Std - V	B	upi	30/05/2026 - Megha Singh	4500
731	VEDANSH SHARMA	VIJAY KUMAR	Std - IV	A	upi	04/06/2026 - Megha Singh	7520
732	KHALID REZA	GHUFRAN AHSAN	Std - I	B	upi	06/06/2026 - Tauqeer Alam / van =400 previous paid = 6000 other conc. = 1200	16700
733	YASH KUMAR	RANJEET KUMAR SONKAR	UKG	A	upi	08/06/2026 - Back session - Megha Singh	4000
734	LAIQA AFTAB	AFTAB ALAM	Std - V	A	cash	10/06/2026 - Megha Singh	4000
735	ABDUL QUADIR	SHAMIMUDDIN	Nursery	B	cash	15/06/2026 - Megha Singh	17500
736	SADIYA AMAN	SHAMIMUDDIN	Std - IV	A	cash	15/06/2026 - Quadir 17500+7500=25000 - Megha Singh	7500
737	ISHANA PARWEEN	MD SAGIR	Std - III	A	cash	16/06/2026 - Payment Received Guard ji - Megha Singh	6000
738	AYAN ALAM	MD. IRFAN ALAM	Std - II	A	upi	17/06/2026 - Megha Singh	9800
739	ANANYA SRIVASTAVA	VIKAS SRIVASTAVA	Std - VI	B	bank	18/06/2026 - Megha Singh	10500
740	MOHIT YADAV	DINESH YADAV	Std - VII	A	upi	19/06/2026 - Megha Singh	8500
741	FIZA KHAN	IMRAN KHAN	Std - V	A	upi	20/06/2026 - Megha Singh	6200
742	ARYAN GUPTA	RAKESH GUPTA	Std - III	B	cash	21/06/2026 - Megha Singh	5600

Total Amount 133380

PAYMENT MODE SUMMARY WITH USER-WISE

User	Cash	UPI	Paytm	Bank	Cheque	Other	Amount
Megha Singh	59160	55220	0	19000	0	0	133380

CLASS WISE SUMMARY

Class	Amount
LKG	6680
Nursery	19700
Std - II	12720
Std - III	22560
Std - VIII	5000
Std - I	18700
Std - IV	30020
Std - V	14000
UKG	4000
Std - VI	10500
Std - VII	8500

Megha Singh

Prepared By
(Office Clerk)



School Seal

R. Sharma

Authorised Signatory
(Principal)

FEE DEFAULTER REPORT



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Page	1 of 17
Date	29-Jun-2026
Time	10:41:53 PM

FEE DEFAULTER REPORT

Class : **LKG - A**

Fee Defaulter Month : **April To March**

Session : **(2026-27)**

Adm.No.	Name	Father's Name	Mobile No.	Old Bal	Fee	Transport	Other Fee	Concession	Total Fee	Total Paid	Total Due	Remarks
13542314	HARSHIT KUMAR	CHANDAN KUMAR	7012345678	0	16700	0	0	0	16700	0	16700	-
13542416	ANVIT RAJKUMAR	SATYENDRA KUMAR	7023456789	0	16700	9600	0	0	26300	9100	17200	-
13542502	SHRITI CHAURASIA	GAURAV CHAURASIA	7034567890	0	16700	9600	0	900	25400	8200	17200	-
13542507	ADITYA KASHYAP	ROHIT KUMAR KASHYAP	7045678901	0	16700	9600	0	600	25700	8500	17200	-
13542519	LAVYA KUMARI	CHANDAN KUMAR	7056789012	0	16700	9600	0	800	25500	8300	17200	-
13542525	SHAURYA KUMAR	NIRANJAN KUMAR	7067890123	3240	16700	9600	0	29537	3	1	2	-
13542528	ISHAN RAJ	SUDHIR KUMAR CHAURAS	7078901234	6580	16700	9600	0	2840	30040	3740	26300	-
13542552	ANSHIKA KUMARI	GANGA SONKAR	7089012345	0	16700	0	0	1500	15200	4200	11000	-
13542553	MITYANSHU KUMAR	MANISH KUMAR	7090123456	0	16700	9600	0	0	26300	0	26300	-
13542558	MD SHAD ZAMIR	MD.TANWEER ALAM	7101234567	0	16700	0	0	1000	15700	3700	12000	-
13542611	GARIMA KUMARI	ASHOK KUMAR	7112345678	1400	18500	9600	0	1500	28000	7200	20800	-
13542617	ANSHIKA SINGH	SHAMSHER KUMAR SINGH	7123456789	0	18500	9600	0	1100	27000	9800	17200	-
13542621	SHIVANSH KUMAR C	RAJ NARAYAN SINGH	7134567890	0	18500	9600	0	2400	25700	8500	17200	-
13542654	YAHAN ADHIM		8298451234	0	18500	9600	0	3400	24700	7500	17200	-
13542668	SHAMBHAVI SOUMYA	AVINASH KUMAR	8319562345	0	18500	9600	0	2300	25800	8600	17200	-
13542670	SAMARTHYA SONKAR	SHYAMA SONKAR	8320673456	0	18500	0	0	1800	16700	10000	6700	-
24141	ANMOL KUMAR	ISHWARCHAND SINGH	8331784567	0	16700	9600	0	1350	24950	7750	17200	-
24142	VIVEK VAIBHAV KUMAR	AMIT SONKAR	8342895678	0	16700	0	0	0	16700	6700	10000	-
24161	TABASSUM PARWEEN	MANOVAR HUSSAIN	8353906789	0	16700	0	0	0	16700	4700	12000	-
24168	ATHARVA RAJ	BHUVNESHVAR KUMAR	8365017890	0	16700	9600	0	0	26300	9100	17200	-
24175	DIVYANSH RATHORE	RAJEEV RATHORE	8376128901	0	16700	9600	0	0	26300	8800	17500	-
24182	KHUSHI YADAV	VIRENDRA YADAV	8387239012	0	16700	0	0	1500	15200	4200	11000	-
24193	PRANAV GUPTA	SANJAY GUPTA	8398340123	0	16700	9600	0	0	26300	7500	18800	-
24201	SANA FATIMA	NADEEM AHMAD	8409451234	0	16700	0	0	1000	15700	3500	12200	-
24210	RISHAAN ALAM	MD. IRFAN ALAM	8410562345	0	16700	9600	0	0	26300	8600	17700	-

Class Wise Total	11220	344800	134400	0	51027	439393	125591	313802
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P. Chandra

Prepared By
(Office Clerk)



School Seal

Parvati

Authorised Signatory
(Principal)

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ADMIT CARD



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ADMIT CARD

SESSION : 2025-26



STUDENT'S NAME : MANDEEP KUMAR



FATHER'S NAME : KAMLESH KUMAR



MOTHER'S NAME : RADHA DEVI



CLASS : Std - VII



SECTION : A



ROLL NO. : 0



ADMISSION NO. : 13542626

SUMMATIVE ASSESSMENT - II (S.A II)

Exam Date	Exam Day	Exam Time	Subject Name
09-Mar-2026	Monday	9:30 AM - 11:30 AM	MATHEMATICS
09-Mar-2026	Monday	12:00PM - 2:00 PM	DRAWING
11-Mar-2026	Wednesday	9:30 AM - 11:30 AM	HINDI
11-Mar-2026	Wednesday	12:00PM - 2:00 PM	SANSKRIT / URDU
13-Mar-2026	Friday	9:30 AM - 11:30 AM	ENGLISH
13-Mar-2026	Friday	12:00PM - 2:00PM	G.K
14-Mar-2026	Saturday	9:30 AM - 2:00 PM	SCIENCE (WRI+Pract.)
16-Mar-2026	Monday	12:00PM - 2:00 PM	COMPUTER
16-Mar-2026	Monday	9:30 AM - 11:30 AM	SOCIAL SCIENCE



Principal's Signature



Class Teacher's Signature



Accountant's Signature

INSTRUCTIONS TO THE CANDIDATES:-

- 01 - : Remember :- 02 Education is the first step in our life. 03 Our goal should be to prove ourselves better.

STUDENT ID CARD



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STUDENT ID CARD

Academic Session

2025-26

AARAV SHARMA

Class : IX-A

📋 Roll No. : 12
👤 Admission No. : ADM-2026-00125
📅 Date of Birth : 15/08/2012
🩸 Blood Group : B+
📞 Mobile No. : +91-9876543210



DPIA202600125

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GENERAL INSTRUCTIONS

- This ID card is the property of Demo Public Inter College.
- This card must be worn by the student during school hours.
- This card is non-transferable and must be returned when the student leaves the school.
- Loss of this card should be reported to the school office immediately.
- Duplicate card will be issued on payment of Rs. 200/-.

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PARENT / GUARDIAN DETAILS

Father's Name	: Rajesh Sharma
Mother's Name	: Sunita Sharma
Parent Mobile No.	: +91-9876543210
Address	: 123, Krishna Nagar, G.T. Road, Agra, Uttar Pradesh - 282002



Principal
Demo Public Inter College

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REPORT CARD

Academic Session : 2025-26

Report Card No.: RC/2025-26/0187

Date : 31/05/2026

Class Teacher : Mr. Rajeev Sharma

Student Name : Aarav Sharma

Class : IX-A

Father's Name : Rajesh Sharma

Roll No. : 12

Mother's Name : Sunita Sharma

Section : A

Date of Birth : 15/08/2012

Medium : English

Admission No. : ADM-2026-00125

Attendance : 347 / 390 (89.00%)



ACADEMIC PERFORMANCE

SUBJECT	MAXIMUM MARKS	OBTAINED MARKS			TOTAL MARKS		GRADE
		PERIODIC TEST	HALF YEARLY	ANNUAL EXAM	OBTAINED	%	
English Language	100	18	37	76	131	87.33	A1
Hindi	100	17	35	71	123	82.00	A2
Mathematics	100	19	38	81	138	92.00	A1
Science	100	18	36	75	129	86.00	A1
Social Science	100	17	35	72	124	82.67	A2
Sanskrit	100	18	37	78	133	88.67	A1
Computer Science	100	19	38	84	141	94.00	A1
Drawing	100	20	39	85	144	96.00	A1
TOTAL	800	146	295	622	1063	88.58	A1

Result : PASS

Overall Percentage : 88.58%

Overall Grade : A1

CO-SCHOLASTIC AREAS (Grading on 5 Point Scale)

Work Education	5
Art Education	4
Health & Physical Education	5
Discipline	5
Values & Ethics	5
Co-scholastic Grade :	A

REMARKS

Aarav is a bright and intelligent student. He shows excellent performance in academics as well as co-curricular activities. Keep up the good work!

Rajeev Sharma
Class Teacher Signature

GRADE SCALE

Percentage (%)	Grade	Remarks
90 - 100	A1	Outstanding
80 - 89	A2	Excellent
70 - 79	B1	Very Good
60 - 69	B2	Good
50 - 59	C1	Satisfactory
40 - 49	C2	Average
Below 40	D	Needs Improvement

Rajesh Sharma

Principal Signature



Parent

Parent Signature

Date : 31/05/2026





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CROSS-LIST

ANNUAL EXAMINATION 2025-26

Report No. : CL/2025-26/0187

Date : 31/05/2026

Class : IX-A Section : A Total Students : 30 Exam Type : Annual Examination Academic Session : 2025-26

S.No.	Roll No.	Student Name	SUBJECTS & MARKS OBTAINED (OUT OF 100)								Total (800)	%	Grade
			Eng	Hin	Math	Sci	S.St.	Skt	Comp	Draw			
1	12	Aaray Sharma	87	82	92	86	83	89	94	96	709	88.63	A1
2	13	Ananya Singh	78	85	88	82	79	87	90	93	682	85.25	A1
3	14	Yash Verma	91	88	95	90	87	92	96	97	736	92.00	A1
4	15	Diya Saxena	84	79	85	83	81	86	88	90	676	84.50	A2
5	16	Aryan Gupta	76	81	79	74	77	83	85	89	644	80.50	A2
6	17	Ishita Chauhan	89	87	91	88	85	90	93	96	719	89.88	A1
7	18	Krishna Agarwal	72	75	80	78	74	79	82	85	625	78.13	B1
8	19	Sanvi Mittal	93	90	94	92	91	93	97	98	748	93.50	A1
9	20	Rudra Pratap	68	72	75	70	71	76	79	82	593	74.13	B1
10.	21	Navya Tiwari	86	84	87	85	82	88	92	95	699	87.38	A1
11	22	Mohit Rajput	64	68	70	66	69	72	75	78	562	70.25	B2
12	23	Vanshika Yadav	80	77	83	81	78	84	87	89	659	82.38	A2
13	24	Harsh Pandey	73	74	76	72	75	78	81	84	613	76.63	B1
14	25	Tanvi Sharma	88	85	90	87	86	91	94	96	717	89.63	A1
15	26	Aditya Kumar	77	80	82	79	80	83	86	88	655	81.88	A2
16	27	Priyanshi Verma	81	83	85	84	82	86	90	92	683	85.38	A1
17	28	Kunal Sharma	69	71	74	68	72	75	78	80	587	73.38	B1
18	29	Mehak Jain	92	89	93	91	90	94	95	97	751	93.88	A1
19	30	Vivaan Singh	66	69	72	64	67	71	74	77	560	70.00	B2
20	31	Riya Patel	85	86	88	87	84	89	91	93	703	87.88	A1
21	32	Sarthak Mishra	71	73	76	72	73	77	81	83	596	74.50	B1
22	33	Aditi Chauhan	90	88	92	89	88	92	94	96	729	91.13	A1
23	34	Devansh Rathi	63	66	68	62	65	69	71	74	538	67.25	B2
24	35	Nandini Gupta	79	81	84	78	80	82	87	89	660	82.50	A2
25	36	Harshit Yadav	74	76	79	73	75	80	83	86	626	78.25	B1
26	37	Sakshi Tyagi	87	84	89	86	85	90	92	94	707	88.38	A1
27	38	Arnav Tomar	67	70	73	69	71	73	76	79	578	72.25	B1
28	39	Ira Saxena	91	90	94	93	92	95	96	98	749	93.63	A1
29	40	Manan Agarwal	65	67	69	63	66	68	72	75	545	68.13	B2
30	41	Tanishka Singh	83	85	87	84	83	88	90	92	692	86.50	A1
Highest Marks			93	90	95	93	92	95	97	98	751	93.88	A1
Lowest Marks			63	66	68	62	65	68	71	74	538	67.25	B2
Average Marks			78.03	79.20	82.63	78.83	78.07	82.77	86.50	88.47	654.47	81.81	A2

Ramk

Class Teacher Signature
(Mr. Rajeev Sharma)



Ramk

Principal Signature

ATTENDANCE REPORT



DEMO PUBLIC INTER COLLEGE

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ATTENDANCE REPORT

Session: 2026-27

Class: IX-A Section: A Month: May 2026 Total Working Days: 26
Class Teacher: Mr. Rajeev Sharma

S.No.	Admission No.	Student Name	Total Days	Attendance		
				Present	Absent	% Attendance
1.	ADM-2026-001	Aarav Sharma	26	24	2	92.31%
2.	ADM-2026-002	Ananya Singh	26	25	1	96.15%
3.	ADM-2026-003	Yash Verma	26	22	4	84.62%
4.	ADM-2026-004	Diya Saxena	26	26	0	100.00%
5.	ADM-2026-005	Aryan Gupta	26	23	3	88.46%
6.	ADM-2026-006	Ishita Chauhan	26	24	2	92.31%
7.	ADM-2026-007	Krishna Agarwal	26	21	5	80.77%
8.	ADM-2026-008	Sanvi Mittal	26	26	0	100.00%
9.	ADM-2026-009	Rudra Pratap	26	23	3	88.46%
10.	ADM-2026-010	Navya Tiwari	26	25	1	96.15%
11.	ADM-2026-011	Mohit Rajput	26	20	6	76.92%
12.	ADM-2026-012	Vanshika Yadav	26	24	2	92.31%
13.	ADM-2026-013	Harsh Pandey	26	22	4	84.62%
14.	ADM-2026-014	Tanvi Sharma	26	25	1	96.15%
15.	ADM-2026-015	Aditya Kumar	26	23	3	88.46%

Summary	Total Students	Present	Absent	Average Attendance
	15	347	33	89.00%

Prepared By:
Neha Verma
(Administrative Officer)


Principal Signature
Date: 31/05/2026



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TRANSFER CERTIFICATE

(Issued under the Authority of the School)



TC/2026/00128

TC No. : TC/2026/00128

Certificate No. : 2026/00128

Book No. : 01

SR No. : 128

Admission No. : 239



1. PARTICULARS OF THE PUPIL

Student's Name	: AARAV SHARMA	Nationality	: Indian
Father's Name	: RAJESH SHARMA	Religion	: Hindu
Mother's Name	: SUNITA SHARMA	Category	: General
Date of Birth (in Figures)	: 15-Aug-2012	Aadhaar No.	: 1234 5678 9012
Date of Birth (in Words)	: Fifteenth August Two Thousand Twelve	Blood Group	: B+ve
Gender	: Male	Mother Tongue	: Hindi

2. ACADEMIC INFORMATION

Date of Admission	: 10-Apr-2019	Session	: 2025-26
Class Admitted in	: III	Roll No.	: 14
Last Class Studied in	: VIII	Result	: Passed
School / Board	: CBSE	Promoted to Class	: IX

3. DETAILS OF LEAVING

Date of Leaving	: 30-Mar-2026	Total Attendance	: 91%
Reason for Leaving	: Parent Transfer	No. of Working Days	: 225
Conduct	: Excellent	No. of Days Present	: 205

4. DECLARATION BY THE SCHOOL

Certified that the above information is in accordance with the school records.
The school has no objection to the admission of the student in any other school.
All dues to the school on account of the pupil have been cleared.

Date of Issue
30-Mar-2026Place of Issue
Agra, Uttar PradeshPrepared By
Office ClerkScan QR Code
for Verification

R.K. Verma

Prepared By
(Office Clerk)

School Seal

Authorised Signatory
(Principal)

SALARY SLIP



DEMO PUBLIC INTER COLLEGE

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SALARY SLIP

For the month of **December 2025**



Emp. Name : DEEBA HASSAN



Mobile : 9123289326



Guardian : NAZRAY SHRAF



Gender : Female



Designation : Ass. Teachers



Joining Date : 10-07-2025

ATTENDANCE SUMMARY



Total Days in Month : 31



Present Day : 26



Absent Day : 0



Half Day : 0



Sunday : 4



Holiday : 1



Paid Leave : 0



Double Paid : 0

SALARY CALCULATION

Basic Salary : 5000

One Day Salary : 161

Present Day Salary : 4194

Half Day Salary : 0

Sunday : 645

Holiday : 161

Paid Leave : 0

Double Paid : 0

NET SALARY

5000/-

(Amount in Words): Five Thousand Rupees Only.

TERMS & CONDITIONS:-

- Employees must follow school rules, discipline, and professional ethics.
- Punctuality and regular attendance are mandatory.
- Leave must be applied in advance and approved by the management.
- School property and confidential information must be used responsibly.
- Salary will be processed as per attendance records and school policies.
- The management reserves the right to revise salary rules and policies when required.
- Any discrepancy in salary or attendance must be reported within 3 working days.

BANK ACCOUNT DETAILS

A/H Name : DEEBA HASSAN

Bank Name : SBI

Account No. : 35327355738

IFSC Code : SBIN0012578

Branch Name : SASARAM

UPI ID : deebahassan@sbi

Megha Singh

Employee Signature

R. Verma

Prepared by



School Seal

R. Sharma

Authorised Signatory
(Principal)

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SALARY REPORT



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MONTHLY SALARY REPORT - DECEMBER 2025

Sr No	Name	Guardian	Designation	Basic Sal.	OneDay Sal	Payable Days	Payable Am
1	AMIR RAZA	MIRZA ALI AHMAD BAIG	Ass. Teachers	5000	161.29	31.00	5000.00
2	ANITA SHARMA	VISHWANATH SHARMA	Ass. Teachers	7000	225.81	31.00	7000.00
3	ANJALI KUMARI	DHARMENDRA KUMAR	Ass. Teachers	6000	193.55	31.00	6000.00
4	DEEBA HASSAN	NAZRAY SHRAF	Ass. Teachers	5000	161.29	31.00	5000.00
5	FIRDOUS HASSAN	SYED NAZRE ASHRAF	Ass. Teachers	7000	225.81	31.00	7000.00
6	HAFIZ MOBINUDDIN	HAJI MASIUDDIN	Ass. Teachers	8000	258.06	31.00	8000.00
7	KANCHAN KUMARI	SANTOSH KUMAR	Ass. Teachers	6000	193.55	31.00	6000.00
8	KARAN KUMAR	MOHAN PARSAD	School Incharge	12000	387.10	31.00	12000.00
9	KHUSHBOO PERWEEN	MD ISRAIL	Ass. Teachers	6000	193.55	31.00	6000.00
10	MEGHA SINGH	LATE NAGENDRA KUMAR SINGH	Receptionist	7000	225.81	29.00	6548.00
11	NAGHMA PARWEEN	MD NAIM	Ass. Teachers	5000	161.29	31.00	5000.00
12	NIKHAT KHURSHEED	HAJI GULAM MURTUZA	Ass. Teachers	5500	177.42	31.00	5500.00
13	RAHUL ANAND	SANTOSH ANAND	Ass. Teachers	7000	225.81	31.00	7000.00
14	RINKI KUMARI	DAYA SHANKAR SINHA	Ass. Teachers	6000	193.55	31.00	6000.00
15	ROUSHNI PARWEEN	SHAUKAT ANSARI	Ass. Teachers	4000	129.03	31.00	4000.00
16	S.NASIR AHMAD	LATE S.NESAR AHMAD	Computer Operator	15000	483.87	31.00	15000.00
17	SAURABH SUNNY	SATYENDRA PRASAD	Ass. Teachers	6000	193.55	31.00	6000.00
18	SHAMSHER ALAM	LATE LETAFAT HUSSAIN	Landlords	40000	1,290.32	31.00	40000.00
19	SHAZIYA PARWEEN	HAFIZ MOBINUDDIN	Ass. Teachers	6000	193.55	31.00	6000.00
20	SUMAN KUMARI	UDAY CHOUDHARY	Ass. Teachers	4000	129.03	31.00	4000.00
21	SUMIT KUMAR SINGH	ASHOK KUMAR SINGH	Ass. Teachers	10000	322.58	31.00	10000.00
22	TAUQEER ALAM	SHAMSHER ALAM	PRINCIPAL	20000	645.16	31.00	20000.00
Total :							197048.00

R. Sharma

👤 Prepared By

A. Verma

👤 Checked By

M. Qureshi

👤 Authorised Signatory

EDUCATION | DISCIPLINE | EXCELLENCE



DEMO PUBLIC INTER COLLEGE

Education | Discipline | Excellence

Near SBI Bank, G.T. Road Agra, Uttar Pradesh

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Customer Detail

Name : Anshika Singh D/O Kamal Kumar,
Nursery - A

Address : Vill- Prayagpur, Post- Garhiya
Chhinkaura, Dist- Farrukhabad, Bihar

Phone : 9876543210

TAX INVOICE

Invoice No. : INV/2025-26/0017

Invoice Date : 25-Apr-2026

ORIGINAL FOR RECIPIENT



Sr. No.	Name of Product / Service	HSN	Qty	Units	Rate (₹)	Disc.	GST%	Total (₹)
1	School Bag	4202	1.00	Pieces	450.00	0.00	0%	450.00
2	Shoes	6404	1.00	Pieces	260.00	0.00	0%	260.00
3	UKG Book	4901	2.00	Pieces	150.00	0.00	0%	300.00
4	Notebook (200 Pages)	4820	1.00	Pieces	75.00	0.00	0%	75.00
5	Water Bottle	3924	1.00	Pieces	120.00	0.00	0%	120.00
Total			6.00					1,205.00

T Total in words

ONE THOUSAND TWO HUNDRED FIVE RUPEES ONLY

Narration

Terms and Conditions

01. Subject to our home Jurisdiction.
02. Our Responsibility Ceases as soon as goods leaves our Premises.
03. Goods once sold will not taken back.
04. Delivery Ex-Premises.

Total Amount	₹ 1,205.00
Discount	₹ 0.00
Total Tax	₹ 0.00
Round Off	₹ 0.00
Grand Total	₹ 1,205.00
Received Amount	₹ 0.00
Remain Balance	₹ 1,205.00

Certified that the particulars given above are true and correct.

For DEMO PUBLIC INTER COLLEGE

Authorised Signatory

ITEM STOCK REPORT



DEMO PUBLIC INTER COLLEGE

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REPORT DETAILS

Report Name	Item Stock Report
Report Date	29-Jun-2026
Academic Session	2025-26

ITEM STOCK REPORT

Sr No	Item Name	Group	Unit	Quantity	Avg Rate (₹)	Value (₹)	Reorder Level	Status
1	Computer Book	Primary	Pieces	140.00	170.00	23,800.00	20	In Stock
2	Hindi Book	Books	Pieces	30.00	180.00	5,400.00	10	In Stock
3	School Bag	Accessories	Pieces	25.00	450.00	11,250.00	15	In Stock
4	Geometry Box	Stationery	Pieces	40.00	120.00	4,800.00	10	In Stock
5	Notebook (200 Pages)	Primary	Pieces	56.00	75.00	4,200.00	20	In Stock
6	Pen (Blue)	Stationery	Pieces	200.00	10.00	2,000.00	50	In Stock
7	Pencil	Stationery	Pieces	150.00	5.00	750.00	40	In Stock
8	Eraser	Stationery	Pieces	80.00	8.00	640.00	20	In Stock
9	Sharpener	Stationery	Pieces	60.00	12.00	720.00	15	In Stock
10	Scale (15 cm)	Stationery	Pieces	100.00	6.00	600.00	25	In Stock
11	Glue Stick	Stationery	Pieces	50.00	20.00	1,000.00	15	In Stock
12	Drawing Book	Books	Pieces	35.00	30.00	1,050.00	10	In Stock
13	Color Pencil Box	Stationery	Pieces	25.00	60.00	1,500.00	10	In Stock
14	Marker Pen	Stationery	Pieces	40.00	25.00	1,000.00	10	In Stock
15	Chart Paper	Stationery	Pieces	30.00	15.00	450.00	10	In Stock
16	File Folder	Accessories	Pieces	70.00	18.00	1,260.00	20	In Stock
17	A4 Sheet Pack	Stationery	Pieces	10.00	120.00	1,200.00	5	In Stock
18	Whiteboard Marker	Stationery	Pieces	30.00	35.00	1,050.00	10	In Stock
19	Duster	Stationery	Pieces	25.00	22.00	550.00	10	In Stock
20	Stapler	Accessories	Pieces	15.00	85.00	1,275.00	5	In Stock
Total :				1,181.00		65,495.00		



R. Sharma

Prepared By



A. Verma

Checked By



M. Qureshi

Authorised Signatory

EXPENSES REPORT



DEMO PUBLIC INTER COLLEGE

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INCOME & EXPENSES REPORT

	Date	Particulars	Vch Type	Vch No.	Income (₹)	Expense (₹)	Bal (₹)
1	01-Jun-2026	Tuition Fee (May)	Receipt	R001	1,25,000.00	-	1,25,000.00
2	02-Jun-2026	Admission Fee	Receipt	R002	15,000.00	-	1,40,000.00
3	03-Jun-2026	Transport Fee	Receipt	R003	18,000.00	-	1,58,000.00
4	04-Jun-2026	Library Fee	Receipt	R004	5,000.00	-	1,63,000.00
5	05-Jun-2026	Stationery Sale	Receipt	R005	7,500.00	-	1,70,500.00
6	06-Jun-2026	Salary – Teaching Staff	Payment	P001	-	45,000.00	1,25,500.00
7	07-Jun-2026	Salary – Non Teaching Staff	Payment	P002	-	18,000.00	1,07,500.00
8	08-Jun-2026	EPF Contribution	Payment	P003	-	6,000.00	1,01,500.00
9	09-Jun-2026	Electricity Bill	Payment	P004	-	7,500.00	94,000.00
10	10-Jun-2026	Water Bill	Payment	P005	-	1,800.00	92,200.00
11	11-Jun-2026	Internet Charges	Payment	P006	-	1,200.00	91,000.00
12	12-Jun-2026	Building Maintenance	Payment	P007	-	4,500.00	86,500.00
13	13-Jun-2026	Computer Maintenance	Payment	P008	-	3,200.00	83,300.00
14	14-Jun-2026	Library Books Purchase	Payment	P009	-	6,000.00	77,300.00
15	15-Jun-2026	Sports Equipment Purchase	Payment	P010	-	5,500.00	71,800.00
16	16-Jun-2026	Garden Maintenance	Payment	P011	-	1,500.00	70,300.00
17	17-Jun-2026	Bus Fuel Expense	Payment	P012	-	6,000.00	64,300.00
18	18-Jun-2026	Bus Driver Salary	Payment	P013	-	3,500.00	60,800.00
19	19-Jun-2026	Security Staff Salary	Payment	P014	-	3,000.00	57,800.00
20	20-Jun-2026	Admission Fee	Receipt	R006	20,000.00	-	77,800.00
21	21-Jun-2026	Tuition Fee (June)	Receipt	R007	1,30,000.00	-	2,07,800.00
22	22-Jun-2026	Transport Fee	Receipt	R008	17,500.00	-	2,25,300.00
23	23-Jun-2026	Exam Fee	Receipt	R009	12,000.00	-	2,37,300.00
24	24-Jun-2026	Event Fee	Receipt	R010	8,000.00	-	2,45,300.00
25	25-Jun-2026	Printing & Stationery	Payment	P015	-	2,800.00	2,42,500.00
26	26-Jun-2026	New Furniture Purchase	Payment	P016	-	25,000.00	2,17,500.00
27	27-Jun-2026	Chemicals & Cleaners	Payment	P017	-	1,600.00	2,15,900.00
28	28-Jun-2026	First Aid & Medicine	Payment	P018	-	1,200.00	2,14,700.00
29	29-Jun-2026	Miscellaneous Expense	Payment	P019	-	2,000.00	2,12,700.00
30	30-Jun-2026	Bank Charges	Payment	P020	-	700.00	2,12,000.00
Total :					5,70,000.00	1,57,600.00	2,12,000.00

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TIME (PERIOD) ↓ CLASS	08:35- 9:00(1)	09:00-10:00 (2)	10:00-10:45 (3)	10:45-11:30 (4)	11:30- 12:00(5)	12:00-12:45 (6)	12:45-01:30 (7)	
NUR	M O R N I N G	ENG(CW+HW) MON-FRI SOURAV KR	HINDI(CW+HW) MON-FRI SOURAV KR	MATH(CW+HW) MON-FRI SOURAV KR	L U N C H	ACTIVITY SOURAV KR	COUNT+ALPHABET +AKSHAR BY USING TLM SOURAV KR	
UKG		HINDI(CW+HW)BOOK MON-FRI RAJABABU KR	MATH(CW+HW) MON-FRI RAJABABU KR	ENG(CW+HW) MON-FRI RAJABABU KR		ENG BOOK-M T W MATH BOOK-T F MANISH KR	SCIE (BOOK) M T GK- (BOOK) W CURSSIVE (T F) SUSHIL KR JHA DHARMENDRA KR (F)	
STD1		SST (MTW) COMP (TF) DHARMENDRA KR	ENG (MTW) TRA+GRA(TF) MANISH KR	SCI(MTW) GK+ SANSKAR(TF) SUSHIL KR JHA		HINDI (MTW) VYAKARAN(TF) RAJA BABU KR	MATH(MTW) TABLE (TF) AMRENDRA KR	
STD2		A S S E M B L Y	ENG(MTW) TRA+GRA(TF) MANISH KR	COMP(MTW) MATH(TFS) +DHARMENDRA KR *KUNDAN KR		SCI(MTW) GK(TF) AMRENDRA KR	HINDI(MTW) VYAKARAN (TF) SUSHIL KR JHA	SST(MTW) TABLE(TF) RAJA BABU KR
STD3			HINDI(MTW) VYAKARAN(TF) SUSHIL KR JHA	SCI(MTW) MATH(TFS) #SUSHIL KR JHA @AMRENDRA KR		ENG(MTW) GRA+TRA(TF) KUNDAN KR	SST(MTW) COMP(TF) DHARMENDRA KR	GK(MT) EXTRA MATH TABLE(TF) MANISH KR
STD4+5			SCI(MTW) GK(TFS) KUNDAN KR	MATH(MTW) VYAKARAN(TFS) #AMRENDRA KR @SUSHIL KR JHA		COMP(MTW) HINDI (TFS) MANISH KR DHARMENDRA KR	SST (MTW) TABLE(TF) AMRENDRA KR	ENG(MTW) GRA+TRA(TF) KUNDAN KR
STD6+7			MATH (MTW) GK(TFS) AMRENDRA KR	SCI (MTW) VYAKARAN(TFS) +KUNDAN KR *DHARMENDRA KR		HINDI(MTW) COMP(TFS) DHARMENDRA KR MANISH KR	ENG(MTW) GRA+TRA(TF) KUNDAN KR	SST(MTW) SANSKRIT(TF) DHARMENDRA KR(MTW) SUSHIL KR JHA(TF)

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10+ राज्यों में उपयोग

14 सालों का अनुभव

1200+ स्कूल का भरोसा



Late Ramkripal Dixit
Girls Inter College



Royal Public School



Lubna Higher
Secondary School



SSD Children's
Public School



Pt. Bhoopati Pandey
Public School



R.S. Global Academy



Maa Saraswati Gyan
Mandir Inter College



Dr. Ram Manohar Lohiya
Inter College



R.S. EDUCATIONAL
ACADEMY



Shri Latoori Singh Bohare
Smriti Inter College



Ch. Dalel Singh
Inter College



A.P.S Public School



Synergy Primary School



New D.V.A. Public School



Gyanodaya Public School



Development Office:

Sector 59, D-41, Sector 59,
Noida, Uttar Pradesh-201301



Service Office:

Ground Floor Ramvilas Guest House
Jasmai, Bypass Rd, Farrukhabad,
Uttar Pradesh - 209625

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