

2.5.3 IT integration in the examination procedures and processes including Continuous Internal Assessment (CIA) have brought in considerable improvement in the Examination Management System (EMS) of the Institution:

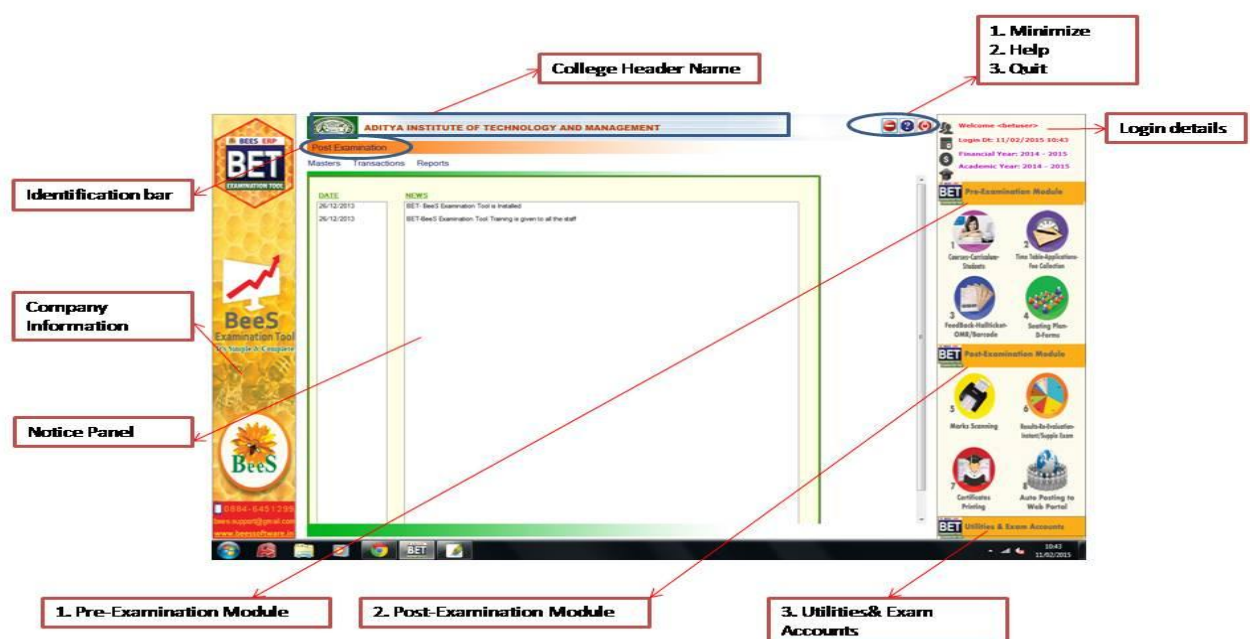
BET (BeeS Examination Tool) is software tool mainly applied to College Examination Department for easily conducting the examination to reduce the manual work.

Basic Structure of BET:

Mainly the BET consists of following Tools like

- College Header Name
- Buttons
- Login tool bar
- Modules
- Identification Bar
- **Operation Modules**

All the above Tool bars can be viewed in the (below image).



College Header name: At the top of the page we can identify the name of the College with Header. (Below image)



Buttons: At the right side top we can view the buttons like Minimise, Help, and Quit. (Below image)



Login tool bar: At the right side of top we can view the login details. (Below image)



Identification Bar: It indicates the current module operation. (Below image).



Modules: There are three types of modules they are

- Pre- Examination Module
- Post- Examination Module
- Utilities & Exam accounts(below image)



Operation Modules: The operations to be done by each module.

Below image represents the basic view of Modules.

Pre Examination Module:

Before Examination conducting the entries given to each setup of module is known as Pre Examination Module.

Again the Pre Examination Module consists of three types of Modules like

- 1) Masters
- 2) Transactions
- 3) Reports

Masters: For Pre Examination the basic entries will be done first in Masters i.e., all the examination setups (Marks setup, Fee setup) will be exists here. After entering all the setup entries it will converts in to the Transactions automatically.

Again the Masters consists of following operations like (belowimage).



All the operations of the modules are having the common type of Sub options like

NEW (F4): to get a new page to enter the new data.

MODIFY (F6): to modify (changes) already existing data.

DELETE (F7): to erase an already existing data.

VIEW (F12): to see the existing data.

QUIT (F9): to escape from existing page.

SAVE (F8): to save the data after entering the details.

CANCEL (F11): to clear the details of the page.



Course Master:

Here the complete details of Course's of the college are entered.

Below image represents the basic view of the Course Master.

Pre-Examination->Masters->Course Master

Save(F8) X Cancel(F11) MODIFY RECORD

Course Details

Name of the Course : B.Tech Duration : 4
Name of the University : JNTU KAKINADA, AP
Program : ENGINEERING AND TECHNOLOGY
Level : UNDER GRADUATE

Existing courses

B.Tech
M.Tech
MBA
MCA
POLYTECHNIC

Branch Details

Branch Code: Branch Full Name: Branch ID*: Branch Display: Seats: Course Name as per AICTE/UGC:
[] [] [] [] [] [SELECT-]

Branch Code	Branch Name	Branch ID*	Branch Display	Seats	Course Name as per AICTE/UGC:
1	Computer Science and Engineering	CSE	CSE	180	COMPUTER SCIENCE AND ENGINEERING
2	Electronics and Communication E...	ECE	ECE	180	ELECTRONICS AND COMMUNICATIO...
3	Electrical and Electronics Engineer...	EEE	EEE	180	ELECTRICAL AND ELECTRONICS ENGIN...
4	Electrical and Instrumentation En...	EIE	EIE	60	
5	Information Technology	IT	IT	60	INFORMATION TECHNOLOGY
6	Mechanical Engineering	ME	ME	120	MECHANICAL ENGINEERING

* marked fields are not modifiable

Semester Details

Year : Sem Order: Semester*: Semester Print Name : Course Completion Annual Exam for this Sem
[] [] [] [] ☐ ☐

Year	Sem Order	Semester*	Semester Print Name	Course Completion	Annual Exam
1	1	I YEAR			Yes
1	1	I/I SEM	I B. TECH I SEM		
1	2	I/II SEM	I B. TECH II SEM		Yes
2	3	II/I SEM	II B. TECH I SEM		

Import Initial Database: After entering all details in Course Master next step is to import Student details like

- 1) Import Students: Here we enter the student's details of all branches in the form a Generated Excel File and then import the students details with that Excel file.(below image)

Pre-Examination->Masters-> Import Initial Database-> Import Students Data

Quit(F9)

Generate Excel File

Course: B.Tech
Branch: ☒ CIVIL ☒ IT ☒ CSE ☒ ME ☒ ECE ☒ OLD ☒ EEE ☒ EIE
Semester: 09 Batch Left
Batch: 2014 - 2015
2015 - 2016
2014 - 2015
2013 - 2014
2012 - 2013
2011 - 2012
2010 - 2011
GENERATE EXCEL FILE

Import Excel File

Select Excel File to Import Student Data:
BROWSE THE EXCEL FILE
IMPORT STUDENT DATA

Invalid Entries in Excel Sheet

Import student on the selected branch, sem and batch only. Importing of any unnecessary data may cause malfunctioning of the software. Once the data is imported and locked, re-importing is not possible.

- 2) Import Photos: Here we import the student's photos by collecting all the branch student's photos in a folder of a particular course and batch and then import it.(below image)

Pre-Examination->Masters->Initial Database Updates-> Photo Updation

Quit(F9)

Select Details

Course: B.Tech


Batch: 2014 - 2015

Select the Folder: **BROWSE**

IMPORT NEW PHOTOS

OR

UPDATE EXISTING PHOTOS

 Import photos for the students who is not having the photos using the button 'IMPORT NEW PHOTOS'. If the photos are already existing, and you want to update with new photos then import the photos using 'UPDATE EXISTING PHOTOS'

200px

260px

Store Photo with the name [ADMNNO].jpg in JPEG format

Note: Here the Basic size of the image is 200 * 260 pixels and the image file name to be save as (student Admission No) in JPEG format and updated photos will be imported by clicking the option UPDATED EXISTING PHOTOS.

- 3) Import Signatures: Here we import the student's signatures same as Import Photo's

Note: Here the Basic size of the image is 140 * 60 pixels and the image file name to be save as (student Admission No + [s]) in JPEG format. (Below image)

Pre-Examination->Masters->Initial Database Updates-> Signature Updation

Quit(F9)

Select Details

Course: B.Tech


Batch: 2014 - 2015

Selected the Folder: **BROWSE**

IMPORT NEW SIGNATURES

OR

UPDATE EXISTING SIGNATURES

 Import Signs for the students who is not having the signs using the button 'IMPORT NEW SIGNS'. If the signs are already existing, and you want to update with new signs then import the signs using 'UPDATE EXISTING SIGNS'

140px

60px

Store Signature with the name [ADMINNO]+[S].jpg

- 4) Register Biometric: Here we can store the student's Biometrics like Thumb impressions. (Below image)

Pre-Examination->Masters->Initial Database Updates-> Biometric Updation

Quit(F9)

Biometric Registration

Device: **INITIATE DEVICE** **SHOW DEVICES**

Registration **Verification**

Select the Student

Admn No: Branch: Sem:

Student:

Parent:

Security Level: **NORMAL**

Left Thumb/Index Finger Print

Right Thumb/Index Finger Print

REGISTER FINGER PRINTS

CLEAR ALL FINGER PRINTS

Student Data Management: After importing the initial database of the entire student's, the finalised list will be displays on Student Data Management. (Below image)

Pre-Examination->Masters->Initial Database Updates-> Student List Finalization

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: B.Tech Batch: 2014 - 2015 Branch: CSE Sem: I/I SEM Status: In Roll Total: Boys: 80 Girls: 90 170

SHOW STUDENTS EXPORT TO EXCEL PRINT REPORT

LIST OF STUDENTS

SNo	Admn No
1	14A51A0501
2	14A51A0502
3	14A51A0503
4	14A51A0504
5	14A51A0505
6	14A51A0506
7	14A51A0507
8	14A51A0508
9	14A51A0509
10	14A51A0510
11	14A51A0511
12	14A51A0512
13	14A51A0513
14	14A51A0514
15	14A51A0515
16	14A51A0516
17	14A51A0517
18	14A51A0518
19	14A51A0519

HT No: ☐ Detainee ☐ Lock the Seledted Student
 14A51A0503 ☐ Lock all the Students in the Seledted batch

Full Name (As per SSC): * KANAGALA VENKATA ADITYA

Admn No: Caste Category: OC

Admission Date: * 04/09/2014 Completion Year: * 2018 Batch: 2014 - 2015

DOB: * 20/02/1997 Gender: * Male

Father Name: * SRINIVASA

Mother Name: M. GAYATRI

Parent Mobile: 9949731138 Student Mobile: 9493166835

Email: *

Date of Leaving: 21/02/2015 Discontinue Date: 21/02/2015

GET PHOTO CLEAR PHOTO

GET SIGN CLEAR SIGN

BIOMETRIC-1 - Go to Pre-Examination -> Masters->Initial Database -> Register Biometric

BIOMETRIC-2 - Go to Pre-Examination -> Masters->Initial Database -> Register Biometric

Curriculum Master: The basic regulation of each batch of a student's course. In this we enter the curriculum details.(Below image)

Pre-Examination->Masters->Curridum Master

Save(F8) X Cancel(F11) MODIFY RECORD

Curriculum Master

Curriculum Name: AR13

Course: ☒ B.Tech ☐ MCA ☐ M.Tech ☐ POLYTECHNIC ☐ MBA

Start Year: 2013

Under Group: 13

☐ Credit Not Applied

☐ Calculate GPA even if failed

Existing Curriculums

AR13	R-09
AR13	R-09
AR13	R-09
C-09	R-10
CT4	r-10
NR	R9
R - 07	RR
R - 07	RR(DSS)
R-05	RR(HCI)
R-05	RR(WHE)
R-06	RR(WHS)
R-06	RR(U&W)
R-07	RR(WT)
R-07	WRONG

Curriculum & Batch Allotment: After entering the details in the curriculum next step is to allot the curriculum to students Batch.(Below image)

Pre-Examination->Masters->Curriculum Allotment

Quit(F9)

Selected Course, Batch, Branch & Sem

Course: B.Tech Batch: 2014 - 2015 Branch: CSE Current Semester: I/I SEM

SHOW STUDENTS PRINT LIST

Selected Students

☐ Select All Students

<input checked="" type="checkbox"/>	14A51A0501	<input type="checkbox"/>	14A51A0512	<input type="checkbox"/>	14A51A0523	<input type="checkbox"/>	14A51A0534	<input type="checkbox"/>	14A51A0545	<input type="checkbox"/>	14A51A0556
<input type="checkbox"/>	14A51A0502	<input type="checkbox"/>	14A51A0513	<input type="checkbox"/>	14A51A0524	<input type="checkbox"/>	14A51A0535	<input type="checkbox"/>	14A51A0546	<input type="checkbox"/>	14A51A0557
<input type="checkbox"/>	14A51A0503	<input type="checkbox"/>	14A51A0514	<input type="checkbox"/>	14A51A0525	<input type="checkbox"/>	14A51A0536	<input type="checkbox"/>	14A51A0547	<input type="checkbox"/>	14A51A0558
<input type="checkbox"/>	14A51A0504	<input type="checkbox"/>	14A51A0515	<input type="checkbox"/>	14A51A0526	<input type="checkbox"/>	14A51A0537	<input type="checkbox"/>	14A51A0548	<input type="checkbox"/>	14A51A0559
<input type="checkbox"/>	14A51A0505	<input type="checkbox"/>	14A51A0516	<input type="checkbox"/>	14A51A0527	<input type="checkbox"/>	14A51A0538	<input type="checkbox"/>	14A51A0549	<input type="checkbox"/>	14A51A0560
<input type="checkbox"/>	14A51A0506	<input type="checkbox"/>	14A51A0517	<input type="checkbox"/>	14A51A0528	<input type="checkbox"/>	14A51A0539	<input type="checkbox"/>	14A51A0550	<input type="checkbox"/>	14A51A0561
<input type="checkbox"/>	14A51A0507	<input type="checkbox"/>	14A51A0518	<input type="checkbox"/>	14A51A0529	<input type="checkbox"/>	14A51A0540	<input type="checkbox"/>	14A51A0551	<input type="checkbox"/>	14A51A0562
<input type="checkbox"/>	14A51A0508	<input type="checkbox"/>	14A51A0519	<input type="checkbox"/>	14A51A0530	<input type="checkbox"/>	14A51A0541	<input type="checkbox"/>	14A51A0552	<input type="checkbox"/>	14A51A0563
<input type="checkbox"/>	14A51A0509	<input type="checkbox"/>	14A51A0520	<input type="checkbox"/>	14A51A0531	<input type="checkbox"/>	14A51A0542	<input type="checkbox"/>	14A51A0553	<input type="checkbox"/>	14A51A0564
<input type="checkbox"/>	14A51A0510	<input type="checkbox"/>	14A51A0521	<input type="checkbox"/>	14A51A0532	<input type="checkbox"/>	14A51A0543	<input type="checkbox"/>	14A51A0554	<input type="checkbox"/>	14A51A0565
<input type="checkbox"/>	14A51A0511	<input type="checkbox"/>	14A51A0522	<input type="checkbox"/>	14A51A0533	<input type="checkbox"/>	14A51A0544	<input type="checkbox"/>	14A51A0555	<input type="checkbox"/>	14A51A0566

Prev. Semester: I YEAR CHECK MARKS

Allot Curriculum & Batch for Selected Sem

Batch: 2001 - 2002 Curriculum: AR13

ALLOT BATCH & CURRICULUM

CLEAR BATCH & CURRICULUM

LOCK BATCH & CURRICULUM

Previous Semesters Batch & Curriculum Details

SNo	HT No	I YEAR	I/I SEM
1	14A51A0501	2014 - 2015	AR13
2	14A51A0502	2014 - 2015	AR13
3	14A51A0503	2014 - 2015	AR13
4	14A51A0504	2014 - 2015	AR13
5	14A51A0505	2014 - 2015	AR13
6	14A51A0506	2014 - 2015	AR13
7	14A51A0507	2014 - 2015	AR13

Batch wise Students list: It displays the student's batch wise list.(Below image)

Pre-Examination->Masters->Batchwise Student List

Quit(F9)

Selected Course, Batch, Branch & Sem

Course: B.Tech Batch: 2014 - 2015 Branch: CSE Sem: I/I SEM

Boys: 85 Girls: 93 Total: 178

SHOW STUDENTS PRINT LIST

S No	Admn No	Roll No/HT No	Name of the Student	M/F	Father's Name	Admn Dt	DOB	Parent & Student Mobile
1		14A51A0501	AKKIREDDY SARATH CHANDRA	Male	GURUNATH	21/07/2014	24/05/1995	9848521433,
2		14A51A0502	ALLU SRUTHI	Female	A. SIMHACHAL...	05/09/2014	07/08/1997	9440434730,
3		14A51A0503	KANAGALA VENKATA ADITYA	Male	SRINIVASA	04/09/2014	20/02/1997	9949731138,
4		14A51A0504	KALIVARAPU NIKHILA	Female	K RAMA KRISH...	03/09/2014	16/07/1997	9177650892,
5		14A51A0505	ANDHAVARAPU BABJI	Male	ANDHAVARAP...	03/09/2014	30/06/1997	9000474529,
6		14A51A0506	ANDHAVARAPU SRIKAR	Male	A. V. K. SHASTRY	01/09/2014	01/07/1996	9392293093,
7		14A51A0507	ANIPINDI RAJESH	Male	A VENKATA R...	04/09/2014	26/12/1997	9701709440,
8		14A51A0508	ATTADA PRATIBHA	Female	ATTADA LATC...	04/09/2014	12/08/1997	9989519725
9		14A51A0509	AYVA RAMI REDDY	Male	MALLESH	06/09/2014	06/07/1997	9908014130,
10		14A51A0510	AYYALASOMAYAJULA KIRTI INDR...	Female	A. N. S. SRINIVAS	31/07/2014	06/04/1997	9441161051,
11		14A51A0511	TAMADA BABJEE	Male	TAMADA BHE...	11/11/2014	13/07/1993	9704270765,
12		14A51A0512	BALAGA DEEPIKA	Female	BALAGA SIMH...	02/09/2014	16/04/1997	9603068946,
13		14A51A0513	BALAKA ANUSHA	Female	B PRASAD	02/09/2014	30/07/1997	8500892709,
14		14A51A0514	BALDAWA VINAY KUMAR	Male	BALDAWA ANI...	05/09/2014	08/05/1997	9848032786,
15		14A51A0515	BARATAM KIRAN	Male	SURESH KUMAR	24/07/2014	30/01/1997	9246630372,
16		14A51A0516	BARATAM SAI SANTOSH	Male	MADHEEN KU...	06/09/2014	15/08/1997	8019220653,
17		14A51A0517	BARATAM SRUA	Female	BARATAM KRIS...	12/07/2014	25/11/1996	9295906665,

Marks Setup: It is used to enter the marks pattern of both Internals and Externals.(Below image)

Pre-Examination->Masters->Marks Setup

Save(F8) X Cancel(F11) MODIFY RECORD

Marks Setup

Course: B.Tech Curriculum: AR13 SHOW DETAILS

Theory/All

Int Max:	Ext Max:	Pass %:	Ext Pass %:	Second Div:	First Div:	Distinction:
40	60	40	34.29	50	60	70

Practical

Int Max:	Ext Max:	Pass %:	Ext Pass %:	Second Div:	First Div:	Distinction:
25	75		34.00			

Drawing

Int Max:	Ext Max:	Pass %:	Ext Pass %:	Second Div:	First Div:	Distinction:
25	75					

Project

Int Max:	Ext Max:	Pass %:	Ext Pass %:	Second Div:	First Div:	Distinction:
40	160					

Grade setup: It is used to enter the grades pattern with points.
(Below image)

Pre-Examination->Masters->Grades Setup

Save(F8) X Cancel(F11) MODIFY RECORD

Grades Setup

Course: B.Tech Curriculum: AR13 SHOW

Grade Details

Grade	Points	>= Percentage
S	10.00	90
A	9.00	80
B	8.00	70
C	7.00	60
D	6.00	50
E	5.00	40
F	0.00	0

Subject Master: It is used to enter the details of subjects of each branch and semester of running curriculum.(Below image)

Pre-Examination->Masters->Subject Master

Save(F8) X Cancel(F11) MODIFY RECORD

Selected Branch & Sem

Course: B.Tech Branch: CSE Sem: I/I SEM Curriculum: AR13 SHOW

☐ Lock Data ☒ Running Curriculum

Subject Details

Subject Ref Codes: Syl. Code: 13HS1001 Ref. Code: ENG-I Subject Exam Codes: Int Exam: 13HS1001 Ext Exam: 13HS1001 Subject Name: English-I ☐ Under Elective

Optional: Int Max Mark: 30 Ext Max Mark: 70 Subject Type: ☒ Theory ☐ Practical ☐ Drawing ☐ Project ☐ Others Credits: 3 ☐ Exempt Exam Fee ☐ Under Group ☐ Replacement Sub Group Order

Subject Order	Syl Code	Ref Code	IntExamCo	ExtExamCo	Name	Elective	Int Max	Ext Max	Subject Type	Credits	Exempt
1	13HS...	ENG-I	13HS1001	13HS1001	English-I		30	70	Theory	3	No
2	13BS...	BM-I	13BS1001	13BS1001	Engineering M...		30	70	Theory	3	No
3	13BS...	BM-II	13BS1002	13BS1002	Engineering M...		30	70	Theory	3	No
4	13CS...	CP	13CS1001	13CS1001	Computer Pro...		30	70	Theory	3	No
5	13ME...	ED	13ME1001	13ME1001	Engineering Dr...		30	70	Theory	3	No
6	13BS...	EP	13BS1004	13BS1004	Engineering Ph...		30	70	Theory	3	No
7	13CS...	CP LAB	13CS1101	13CS1101	Computer Pro...		25	50	Practical	2	No
8	13BS...	EP LAB	13BS1101	13BS1101	Engineering Ph...		25	50	Practical	2	No
9	13ME...	EWS	13ME1101	13ME1101	Engineering W...		25	50	Practical	2	No

Elected Subject Allotment: It is used to allot the Elective subject to the students who selected the Elective subject.(Below image)

Pre-Examination->Masters->Elective Subject Allotment

Save(F8) X Cancel(F11) MODIFY RECORD

Selected Branch & Sem

Course: B.Tech Batch: 2014 - 2015 Branch: CSE Sem: I/I SEM Elective Subject: SHOW

Selected Students

Students whom which the Selected Elective Subject is not allotted ☐ Selected All Students

Students whom which the Selected Elective Subject is allotted ☐ Selected All Students

ADD STUDENTS

<< REMOVE

Replacement Subject Allotment: It is used to allot the Replacement subject to the students who taken the Replacement Subject.(Below image)

Pre-Examination->Masters->Replacement Subject Allotment

Save(F8) X Cancel(F11) MODIFY RECORD

Select Branch & Sem

Course: B.Tech Batch: 2014 - 2015 Branch: CSE Sem: I/I SEM

Replacement Subject: Substitue for: Computer Programming

Select Students

Students whom which the Selected Replacement Subject is not allotted

☐ Select All Students

Students whom which the Selected Replacement Subject is allotted

☐ Select All Students

ADD STUDENTS

<< REMOVE

Migrate subjects and Marks from old data:

It is to import the subjects and marks in the form of an Excel file.

- 1) Import Subjects: After selecting all the details we need to generate it in an excel file and import the subject data. (Below image)

Pre-Examination->Masters->Migrate Data-> Import Subjects

Quit(F9)

Generate Excel File

Course: B.Tech

Branch: CSE

☐ All Branches

Semester: I YEAR

Curriculum: AR13

GENERATE EXCEL FILE

Import subject on the selected brand, sem and curriculum only. Importing of any unnecessary data may cause malfunctioning of the software. Once the data is imported and locked, re-importing is not possible.

Import Excel File

Selected Excel File to Import Subject Data:

BROWSE THE EXCEL FILE

IMPORT SUBJECT DATA

Invalid Entries in Excel Sheet

2) Import marks: After selecting all the details we need to generate it in an excel file and import the marks data. (Below image)

Pre-Examination->Masters->Migrate Data-> Import Marks

Quit(F9)

Generate Excel File

Course: B.Tech

Batch: 2014 - 2015

Branch: ☒ All Branches ☐ CIVIL ☐ CSE ☐ ECE ☐ EEE ☐ IT

Semester: I/I SEM

Result Declaration in: ☒ Marks ☐ Grades

GENERATE EXCEL FILE

Import marks on the selected branch, sem and batch only. Importing of any unnecessary data may cause malfunctioning of the software. Once the data is imported and locked, re-importing is not possible.

Import Excel File

Select Excel File to Import Marks Data:

BROWSE THE EXCEL FILE

IMPORT MARKS DATA

Invalid Entries in Excel Sheet

Exam Fee Setup: It is used to enter the fee structure and its amount in the form of Rupees with fine amount in Regular as well as Supply Exams. (Below image)

Pre-Examination->Masters->Exam Fees Setup

Save(F8) X Cancel(F11) MODIFY RECORD

Exam Fees Setup

Fee Structure: 26 (B.Tech) **SHOW**

Course & Semester

Course: B.Tech

Semesters:

- ☐ 09 B... Regular
- ☐ 09 B... Supplementary
- ☐ 09 B... Regular
- ☐ 1 YEAR Supplementary
- ☐ I/I SEM Regular
- ☐ I/I SEM Supplementary
- ☐ I/I S... Regular
- ☐ I/I S... Supplementary
- ☐ I/I S... Regular
- ☐ I/I S... Supplementary
- ☐ II/I ... Regular
- ☐ II/I ... Supplementary
- ☐ II/I ... Regular
- ☐ II/I ... Supplementary
- ☐ III/I ... Regular
- ☐ III/I ... Supplementary
- ☐ III/I ... Regular
- ☐ III/I ... Supplementary

Regular Fee & Fines

Fee Amount: 600.00

Late Fine (1st): 1000.00

Late Fine (2nd):

Late Fine (3rd):

Late Fine (4th):

Supplementary Fee

1 Subject Fee: 200

2 Subjects Fee: 300

3 Subjects Fee: 400

4 Subjects Fee: 600

> = 4 Subj. Fee: 600.00

Supplementary Fees & Fines

Project Fee:

Late Fine (1st): 100.00

Late Fine (2nd):

Late Fine (3rd):

Late Fine (4th):

List of Additional Fees Applicable

Fee Name: Applicable For: ☒ Regular ☐ Supple. ☐ Both Fee Amount:

Description	Type	Amount
Marks Memo	Supplementary	10.00
Misc.Expenses	Supplementary	50.00

Exam Fee Collection Dates setup: It is used to enter the fee collection Dates of Regular and Supply Exams with Fine Dates. (Below image)

Pre-Examination->Masters->Exam Fee Collection Dates Setup

Save(F8) X Cancel(F11) MODIFY RECORD

Exam Fee Collection Dates Setup

Entry No: 3 SHOW ☐ Restrict Marks Entries during Exam

Course & Semester

Course: B.Tech

Semesters:

<input type="checkbox"/> 09 B...	Regular
<input type="checkbox"/> 09 B...	Supplementary
<input type="checkbox"/> 1 YEAR	Regular
<input type="checkbox"/> 1 YEAR	Supplementary
<input type="checkbox"/> I/I SEM	Regular
<input type="checkbox"/> I/I SEM	Supplementary
<input type="checkbox"/> I/II S...	Regular
<input type="checkbox"/> I/II S...	Supplementary
<input type="checkbox"/> II/I S...	Regular
<input type="checkbox"/> II/I S...	Supplementary
<input type="checkbox"/> II/II ...	Regular
<input type="checkbox"/> II/II ...	Supplementary
<input type="checkbox"/> III/I ...	Regular
<input type="checkbox"/> III/I ...	Supplementary
<input type="checkbox"/> III/II ...	Regular
<input type="checkbox"/> III/II ...	Supplementary

Regular Exam Details

Month & Year of Regular Examination: July 2014

Fee Collection Start Date: 23/06/2014

Due Date Without Fine: 28/06/2014

Due Date With 1st Fine Slab: 01/07/2014

Due Date With 2nd Fine Slab: 07/07/2014

Due Date With 3rd Fine Slab: 08/07/2014

Due Date With 4th Fine Slab: 08/07/2014

Supplementary Exam Details

Month & Year of Supple. Examination:

Fee Collection Start Date: 01/01/1900

Due Date Without Fine: 01/01/1900

Due Date With 1st Fine Slab: 01/01/1900

Due Date With 2nd Fine Slab: 01/01/1900

Due Date With 3rd Fine Slab: 01/01/1900

Due Date With 4th Fine Slab: 01/01/1900

Exam Sessions Master: It is used to enter the session name and time of the Examination. (Below image)

Pre-Examination->Masters->Examination Sessions

Save(F8) X Cancel(F11) MODIFY RECORD

Sessions Master

Session Name: 10:00 AM TO 01:00 PM

Session in: Morning

Existing Sessions

02:00 PM TO 05:00 PM

10:00 AM TO 01:00 PM

Exam Time table setup: It is used to enter the time table of the Exam by selecting the subjects and its date, session. (Below image)

Pre-Examination->Masters->Examination Time Table Master Setup

Save(F8) X Cancel(F11) MODIFY RECORD

Exam Time Table Master Setup

Course: B.Tech
Semester: I YEAR
Month/Year: DECEMBER 2014
From Date: 26/04/2011
Sub Code: a9907

Subjed Details

Exam Session: 10:00 AM TO 01:00 PM

Sub Details:
☒ Selected

Sub	Subject	RR	S
<input checked="" type="checkbox"/> CSE	INFORMATION TECHNOLOGY & NUM...	RR	R
<input checked="" type="checkbox"/> CSE	INFORMATION TECHNOLOGY & NUM...	RR	S
<input checked="" type="checkbox"/> ECE	INFORMATION TECHNOLOGY & NUM...	RR	R
<input checked="" type="checkbox"/> ECE	INFORMATION TECHNOLOGY & NUM...	RR	S
<input checked="" type="checkbox"/> EEE	INFORMATION TECH.&NUME. METHO...	RR	R
<input checked="" type="checkbox"/> EEE	INFORMATION TECH.&NUME. METHO...	RR	S
<input checked="" type="checkbox"/> EIE	INFORMATION TECHNOLOGY & NUM...	RR	R
<input checked="" type="checkbox"/> EIE	INFORMATION TECHNOLOGY & NUM...	RR	S
<input checked="" type="checkbox"/> IT	INFORMATION TECHNOLOGY & NUM...	RR	R
<input checked="" type="checkbox"/> IT	INFORMATION TECHNOLOGY & NUM...	RR	S

Exam Time table: It displays the already saved data in Exam Timetable setup in the form of table by selecting the details of Exam.
(Below image)

Pre-Examination->Masters->Examination Time Table

Save(F8) X Cancel(F11) MODIFY RECORD

Selected Details

Exam Type: R Course: B.Tech Semester: I/I SEM Month/Year: FEBRUARY 2015 SHOW

Time Table

☐ Save this Time Table for Regular & Supply.

Branch	Curriculum	Subject	From Date	To Date	Session
CIVIL	AR13	13BS1001 - Engineering Mathematics - I	02/02/2015	21/02/2015	10:00 AM TO 01:00...
CIVIL	AR13	13BS1001 - English - I	04/02/2015		10:00 AM TO 01:00...
CIVIL	AR13	13BS1002 - Engineering Mathematics - II	06/02/2015		10:00 AM TO 01:00...
CIVIL	AR13	13BS1004 - Engineering Physics	09/02/2015		10:00 AM TO 01:00...
CIVIL	AR13	13CS1001 - Computer Programming	11/02/2015		10:00 AM TO 01:00...
CIVIL	AR13	13ME1001 - Engineering Drawing	13/02/2015		10:00 AM TO 01:00...
CSE	AR13	13HS1001 - English - I	02/02/2015		10:00 AM TO 01:00...
CSE	AR13	13BS1001 - Engineering Mathematics - I	04/02/2015		10:00 AM TO 01:00...
CSE	AR13	13BS1002 - Engineering Mathematics - II	06/02/2015		10:00 AM TO 01:00...
CSE	AR13	13BS1004 - Engineering Physics	09/02/2015		10:00 AM TO 01:00...
CSE	AR13	13CS1001 - Computer Programming	11/02/2015		10:00 AM TO 01:00...
CSE	AR13	13ME1001 - Engineering Drawing	14/02/2015		10:00 AM TO 01:00...
ECE	AR13	13HS1001 - English - I	02/02/2015		10:00 AM TO 01:00...
ECE	AR13	13BS1001 - Engineering Mathematics - I	04/02/2015		10:00 AM TO 01:00...
ECE	AR13	13HS1003 - Environmental Studies	06/02/2015		10:00 AM TO 01:00...
ECE	AR13	13BS1005 - Engineering Chemistry	09/02/2015		10:00 AM TO 01:00...
ECE	AR13	13ME1003 - Engineering Mechanics	11/02/2015		10:00 AM TO 01:00...

Seating Plan setup:

- 1) Examination Buildings/Blocks: It is used to enter the details of the Block like its name and serial number.(Below image)

Pre-Examination->Masters->Examination Buidlings/Blocks

Save(F8) X Cancel(F11) MODIFY RECORD

Buildings Master

Block Code: 1

Building/Block Name: A

Block Serial No: 1

Existing Buildings/Blocks

A
B
C
D
E
F

- 2) Examination Room details: In this the already saved data of Exam Blocks it will reflect here, floor details and room size details.(Below image)

Pre-Examination->Masters->Examination Rooms

Quit(F9)

New Room Details

Block: A Floor No: 1 Floor Name: GF Room Sl: 0 Room No: 13 Room Rows: 6 Room Columns: 6 Room Strength: 36

SAVE ROOM

Existing Rooms

Block Name	Floor No	Floor Name	Room sl	Room No	Room Rows	Room Columns	R S
A	1	GF	0	13	6	6	36
A	2	FF	0	22	6	6	36
A	1	GF	0	23	6	6	36
A	1	GF	0	18	6	6	36
B	3	SF	0	4	6	6	36
B	2	FF	0	23	6	4	24
C	2	FF	0	9	6	6	36
D	2	FF	0	10	6	6	36
E	2	FF	0	25	10	10	100

- 3) Seating Plan Order:After selecting the details of the course, priority is given to each branch i.e., serial order is to be given to the each branch for seating.(Below image) and all the seating plan setup will be reflects in Transactions→ Seating Plan.

Pre-Examination->Masters->Seating Plan Order

Quit(F9)

Seating Plan Order

Course: B.Tech Semester: I/II SEM Branch: CIVIL Sl of Order: 1 **SAVE DETAILS**

Existing Order of Seating Plan

Course	Semester	Branch	Sl of Order
B.Tech	I/II SEM	CIVIL	1
B.Tech	I YEAR	CIVIL	1
B.Tech	I/I SEM	EEE	2
B.Tech	I/II SEM	EEE	2
B.Tech	I/II SEM	ME	3
B.Tech	I/I SEM	ME	3
B.Tech	I/I SEM	ECE	4
B.Tech	I/II SEM	ECE	4
B.Tech	I/II SEM	CSE	5
MBA	Sem1	MBA	6
B.Tech	III/II SEM	CIVIL	7
B.Tech	III/II SEM	EEE	8
B.Tech	III/II SEM	ME	9
B.Tech	III/II SEM	ECE	10
B.Tech	III/II SEM	CSE	11
B.Tech	I/II SEM	IT	12
B.Tech	I/I SEM	IT	12

Invigilation setup:

In Examination Invigilation plays a key role, so that we need to allot invigilators to each Exam Hall, for that we need to follow the steps like

- 1) Designations: In this we enter the Designation name i.e., work at the Exam hall and the Remuneration for that Designation. (**Below image**)

Pre-Examination->Masters->Invigilation Designations

Save(F8) X Cancel(F11) **MODIFY RECORD**

Invigilation Designations

Designation Name : INVIGILATOR

Remuneration : 100

Existing Designations

INVIGILATOR
OBSERVER

2) Staff Details: In this we enter the complete details of the Staff who attending for the Invigilation. (Below image)



And finally the Invigilation setup details we reflected to the operation module like Transactions → Invigilation Allotment.

Transactions: All the entries done in Masters Setups, i.e., the data will be converts in Transactions. Here the name Transactions represents Trans- Conversion. (Below image)



Attendance: It represents the list of the student's who attended for the regular classes.

1) Import Attendance: By entering the common data of the Course given below we need to enter the data in the form of a "Generated Excel File" by Clicking the option and finally the

Excel file is to be import by clicking “Import Attendance”.
(Below image)

Pre-Examination->Transadions->Import Attendance from Excel

Quit(F9)

Generate Excel File

Course: B.Tech

Batch: 2014 - 2015

Branch: CIVIL

Semester: I/I SEM

Selected Students ☒ Selected All

<input checked="" type="checkbox"/> 14A51A0101	<input checked="" type="checkbox"/> 14A51A0114	<input checked="" type="checkbox"/> 14A51A0127	<input checked="" type="checkbox"/> 14A51A0140
<input checked="" type="checkbox"/> 14A51A0102	<input checked="" type="checkbox"/> 14A51A0115	<input checked="" type="checkbox"/> 14A51A0128	<input checked="" type="checkbox"/> 14A51A0141
<input checked="" type="checkbox"/> 14A51A0103	<input checked="" type="checkbox"/> 14A51A0116	<input checked="" type="checkbox"/> 14A51A0129	<input checked="" type="checkbox"/> 14A51A0142
<input checked="" type="checkbox"/> 14A51A0104	<input checked="" type="checkbox"/> 14A51A0117	<input checked="" type="checkbox"/> 14A51A0130	<input checked="" type="checkbox"/> 14A51A0143
<input checked="" type="checkbox"/> 14A51A0105	<input checked="" type="checkbox"/> 14A51A0118	<input checked="" type="checkbox"/> 14A51A0131	<input checked="" type="checkbox"/> 14A51A0144
<input checked="" type="checkbox"/> 14A51A0106	<input checked="" type="checkbox"/> 14A51A0119	<input checked="" type="checkbox"/> 14A51A0132	<input checked="" type="checkbox"/> 14A51A0145
<input checked="" type="checkbox"/> 14A51A0107	<input checked="" type="checkbox"/> 14A51A0120	<input checked="" type="checkbox"/> 14A51A0133	<input checked="" type="checkbox"/> 14A51A0146
<input checked="" type="checkbox"/> 14A51A0108	<input checked="" type="checkbox"/> 14A51A0121	<input checked="" type="checkbox"/> 14A51A0134	<input checked="" type="checkbox"/> 14A51A0147
<input checked="" type="checkbox"/> 14A51A0109	<input checked="" type="checkbox"/> 14A51A0122	<input checked="" type="checkbox"/> 14A51A0135	<input checked="" type="checkbox"/> 14A51A0148
<input checked="" type="checkbox"/> 14A51A0110	<input checked="" type="checkbox"/> 14A51A0123	<input checked="" type="checkbox"/> 14A51A0136	<input checked="" type="checkbox"/> 14A51A0149
<input checked="" type="checkbox"/> 14A51A0111	<input checked="" type="checkbox"/> 14A51A0124	<input checked="" type="checkbox"/> 14A51A0137	<input checked="" type="checkbox"/> 14A51A0150
<input checked="" type="checkbox"/> 14A51A0112	<input checked="" type="checkbox"/> 14A51A0125	<input checked="" type="checkbox"/> 14A51A0138	<input checked="" type="checkbox"/> 14A51A0151
<input checked="" type="checkbox"/> 14A51A0113	<input checked="" type="checkbox"/> 14A51A0126	<input checked="" type="checkbox"/> 14A51A0139	<input checked="" type="checkbox"/> 14A51A0152

GENERATE EXCEL FILE

Import Excel File

Selected Excel File to Import Internal Marks:

BROWSE THE EXCEL FILE

IMPORT ATTENDANCE

Attendance not found in the

Invalid Entries in Excel Sheet

Import marks on the selected branch, sem and batch only. Importing of any unnecessary data may cause malfunctioning of the software. Once the data is imported and locked, re-importing is not possible.

2) Entry/Verification of Attendance: The above imported details can be verified in this operation and also having the Condonation fee who are not having the cut-off Attendance %. (Below image)

Pre-Examination->Transadions->Entry/Verification of Attendance

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: B.Tech Batch: 2014 - 2015 Branch: CSE Sem: I/I SEM

SHOW **PRINT**

Attendance

Admno	Attendance%	Condonation Fee
14A51A0501		
14A51A0502		
14A51A0503		
14A51A0504		
14A51A0505		
14A51A0506		
14A51A0507		
14A51A0508		
14A51A0509		
14A51A0510		
14A51A0511		
14A51A0512		
14A51A0513		
14A51A0514		
14A51A0515		

Exam Fee Collection:It is collecting the Fee from the students for attending the examinations.

1) Regular Exam Fee Collection:

For that we need to select login Counter and then enter the student details that paid the fee in Regular Format. (Below image)

Pre-Examination->Transactions->Regular Exam Fees Collection

Save(F8) X Cancel(F11) MODIFY RECORD

Regular Exam Fee Collections

Receipt No: 12 Receipt Date: 25/06/2014 AUTONOMOUS FEE COLLECT

Student Details

Admn No: 13A51D5811 Brand: M.Tech-CS Sem: Sem-III

Student: KONA GUNAMANI

Parent: APPA RAO

Examination Fee Details

Exam Fee: 1250.00

Fine:

Total: 1250

In Words: Rupees one thousand two hundred fifty only

Additional Fees

Description	Amount
miscellaneous	0.00

☐ Print Receipt

Fee Collection Date is 04/12/2014. You can't pay the fee now

Regular Fee is paid with Receipt No. 4416 on date 09/12/2014 in giri

Note: In this the Receipt No.'s will be created automatically.

2) Supply Exam Fee Collection:

It is also same as the process done in Regular Exam Fee Collection for attending the Supply Exam. (Below image)

Pre-Examination->Transactions->Supplementary Exam Fees Collection

Save(F8) X Cancel(F11) MODIFY RECORD

Supplementary Exam Fee Collections

Receipt No: Receipt Date: 21/02/2015 AUTONOMOUS FEE COLLECT

Student Details

Admn No: 13A51A0401 Brand: ECE Sem: II/I SEM

Student: ABHINAV KUMAR

Parent: ASHOK KUMAR

Due Subjects: II/I SEM

Applied Subjects:

<input checked="" type="checkbox"/> 13EC2002 Electronic Circuits-I	<input type="checkbox"/>
<input checked="" type="checkbox"/> 13EC2004 Signals & Systems	<input type="checkbox"/>
<input type="checkbox"/> 13EC2005 Probability Theory...	<input type="checkbox"/>

No of Subjects: 2 No of Projects: 0

Examination Fee Details

Exam Fee: 550

Fine: 0

Total: 550

In Words: Rupees five hundred fifty only

☐ Print Receipt

Last Date without Fine: 28/02/2015

Additional Fees

Description	Amount
-------------	--------

Semester Subject

I/II SEM	Engineering ...	1
I/II SEM	Engineering ...	1
I/II SEM	Computer Pro...	1
II/I SEM	Electronic Circ...	1
II/I SEM	Signals & Syst...	1

3) Exam Registration without Fees:

It is the special condition in which the students having the Exemption for paying the fee or Permission from Official for some time. So we need to enter the student details given below. (Below image)

Pre-Examination->Transactions->Exam Registration Without Fees

Save(F8) X Cancel(F11) MODIFY RECORD

Zero Examination Fees Students

Reg Date: 24/12/2014

Student Details

Admn No: 13A51A0501 Brand: CSE Sem: II/I SEM

Student: AMUJURU RENUKA

Parent: APPANNA



4) Project Fee Collection:

It is also same as the process done like in Regular and Supply Fee Collection for attending for Project Exam.

(Below image)

Pre-Examination->Transactions->Project Fees Collection

Save(F8) X Cancel(F11) MODIFY RECORD

Regular Exam Fee Collections

Receipt No: Receipt Date: 21/02/2015 AUTONOMOUS FEE COLLECT

Student Details

Admn No: 13A51A0501 Brand: CSE Sem: II/I SEM

Student: AMUJURU RENUKA

Parent: APPANNA



Project Fee Details

Exam Fee: 500

In Words: Rupees five hundred only

Print Receipts

☐ Print Receipt

Supply Student's Data checklist: It is used to display the Data of the Student who registered for Supply Exams. So, for that we need to enter the below details. (Below image)

Pre-Examination->Transadctions->Supple Students Data Checklist

Quit(F9)

Selected Details

Course: B.Tech

Month/Year: FEBRUARY 2015

Students Registered

Branch	Sem	Admnno
CIVIL	I/I SEM	13A51A0103
CIVIL	I/I SEM	13A51A0128
CIVIL	I/I SEM	13A51A0134
CIVIL	I/I SEM	13A51A0136
CIVIL	I/I SEM	13A51A0143
CIVIL	I/I SEM	13A51A0145
CIVIL	I/I SEM	13A51A0158
CIVIL	I/I SEM	13A51A0163
CIVIL	I/I SEM	13A51A0166
CIVIL	I/I SEM	13A51A0168
CIVIL	I/I SEM	13A51A0172
CIVIL	I/I SEM	13A51A0173
CIVIL	I/I SEM	13A51A0175

Semesters Registered For this Student:

Sem	Batch
I/I SEM	2013 - 2014
I/II SEM	2013 - 2014
II/I SEM	2013 - 2014

Data Checklist:

Sem	Subjed	Batchwise List	Exam Time Table	Curriculum Allc
I/I SEM	13BS1002 - Engineering Mathematics - II	Y	Y	Y

OMR CODES:In the OMR sheets to Generate codes we use the operation "OMR CODES". The OMR's are divided into two types Normal OMR and Blank OMR

- 1) OMR Code Generation: To Generate the codes in the Normal Sheet. So we need to select the given below details. (Below image)

Pre-Examination->Transadctions->OMR Code Generation

Quit(F9)

Selected Details

Exam Type: R

Course: MBA

Semester: Sem1

Month/Year: FEBRUARY 2014

GENERATE OMR

- 2) Blank OMR Code Generation: To Generate the Codes in the Blank OMR Sheets. So we need to select the details like Course and No. Of Booklets. (Below image)

Pre-Examination->Transactions->OMR Code Generation Blank

Quit(F9)

Select Details

Course: B.Tech

No. of Booklets: 20

GENERATE OMR BLANK

- 3) Clear OMR Codes: To clear the already generated OMR Codes by selecting the following below details. (Below image)

Pre-Examination->Transactions->Clear OMR Codes

Quit(F9)

Select Details

Exam Type: R

Course: MBA

Semester: I SEM

Month/Year: FEBRUARY 2015

CLEAR OMR

Seating Plan: After entering all the details in the Masters → Seating plan setup it will reflect in seating plan. So select all common details given below and select the required blocks and click on Create seating plan by selecting the students and finally take the seating plan in "Print Seating Plan". (Below image)

Pre-Examination->Transactions->Seating Plan

Quit(F9)

Selected Details

Month/Year: FEBRUARY 2015 Date of Exam: 04/03/2015 Session: 02:00 PM TO 05:00 PM **SHOW DETAILS**

Room Occupancy Chart

DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...
DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...
DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...
DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...	DECINIAL BLOCK/GF-DBL...

Create Seating Plan

Select Course: ☒ MBA ☒ MCA

Select Semester: ☒ I SEM ☒ I SEM

Select Branch: ☒ MBA ☒ MCA

☒ Select All Branches

Vacant Rooms for Creating Seating Plan:

<input type="checkbox"/> (4) DECINIAL BLOCK/GF-DBL...	5 X 4	20
<input type="checkbox"/> (5) DECINIAL BLOCK/GF-DBL...	5 X 4	20
<input type="checkbox"/> (6) DECINIAL BLOCK/GF-DBL...	5 X 4	20
<input type="checkbox"/> (7) DECINIAL BLOCK/GF-DBL...	5 X 4	20
<input type="checkbox"/> (8) DECINIAL BLOCK/GF-DBL...	5 X 4	20
<input type="checkbox"/> (9) DECINIAL BLOCK/GF-DBL...	5 X 4	20
<input type="checkbox"/> (10) DECINIAL BLOCK/GF-DBL...	5 X 4	20

☐ Select All Vacant Rooms

(Print) Rooms to which seating plan is allotted

<input type="checkbox"/> (1) DECINIAL BLOCK/GF-DBL...	5 X 4	20
<input type="checkbox"/> (2) DECINIAL BLOCK/GF-DBL...	5 X 4	20
<input type="checkbox"/> (3) DECINIAL BLOCK/GF-DBL...	5 X 4	20

Exam Type: Both

Total Stud: 60

Total Seats: 0

Arrange: ☒ Vertically ☐ Horizontally

CREATE SEATING PLAN

PRINT SEATING PLAN

ABSTRACT (ADMNO)

ABSTRACT (ROOM)

ABSTRACT (BRANCH)

ANSWER BOOKLETS SL

PRINT SEATING: It will print the seating arrangement according to the block name, Room no. , Arrangement format.

PRINT ABSTRACT(ADMNO): It will print the details of each branch student's hall ticket numbers.

PRINT ABSTRACT(ROOM): It will print the details of each Rooms.

PRINT ABSTRACT(BRANCH) :It will print the details of total students of each branch in numbers.

ANSWER BOOKET: It is used to print the document with student's si no. , hall ticket no. , branch, serial no. Of the booklet, signature of the student.

DELETING SEATING: It is used to delete the allotted seats in the rooms.

Select all rooms for printing is to print all branches allotted rooms.

After finishing all these click the option “quit “.

Invigilation Allotment: It is process of allotting the Invigilators to particular Exam halls to which they are allotted. So select the common details and invigilator name, department and save it.(Below image)

Pre-Examination->Transactions->Invigilation Allotment

Quit(F9)

Select Date & Session of Invigilation

Month/Year: FEBRUARY 2015 Date of Exam: 23/02/2015 Session: 10:00 AM TO 01:00 PM **SHOW DETAILS**

Select Invigilation Room & Staff

Room: (20) EEE BLOCK/THIRD-LH-31 Selected Department & Staff Name: CSIT Designation: INVIGILATOR **ADD RECORD**

Staff allotted for Invigilation

Room No.	Staff Allotted	Designation	Dept
(20) EEE BLOCK/THIRD-LH-31	002 Mr.Kondaveti Raja	INVIGILATOR	CSIT
(20) EEE BLOCK/THIRD-LH-31	001 Mr.G.N.Visweswara Rao	INVIGILATOR	CSIT

Reports: It is used to know all the information in the form of a Crystal Report.



Examination Fee details: It is used to know the details of Exam Fee in the form of a Report.

- 1) Daily Collection Report: It is used to know the Daily Collection Report after completion of entries in Exam Fee Collection in Transactions. (Below image)

Pre-Examination->Reports->Examination Fees - Daily Collection Details

Quit(F9)

Select Details

Counter: EXAM FEE

From Date: 23/02/2015

To Date: 23/02/2015

VIEW

- 2) Paid List: It is used to print the Report for which the students paid the Exam Fee.(Below image)

Pre-Examination->Reports->Examination Fees - Paid List

Quit(F9)

Select Details

Exam Type: R

Course: MBA

Month/Year: FEBRUARY 2015

Semester: I SEM

VIEW

- 3) Paid list with amount: It is used to print the report for which the students paid the Exam Fee with amount.(Below image)

Pre-Examination->Reports->Examination Fees - Paid List with Amount

Quit(F9)

Select Details

Exam Type: R

Course: MBA

Month/Year: FEBRUARY 2015

Semester: I SEM

VIEW

- 4) Not Paid List: It is used to print the report for which the students who have not paid the Exam Fee. (Below image)

Pre-Examination->Reports->Examination Fees - Due List

Quit(F9)

Select Details

Exam Type: R

Course: B.Tech

Month/Year: MARCH 2015

Semester: Sem1

VIEW

Project Fee Details:

- 1) Daily Collection Report: It is also same as process done in Regular Exam Fee Details. It is used to know the Daily Collection Report after completion of entries in Project Fee Collection in Transactions. (Below image)

Pre-Examination->Reports->Project Fees - Daily Collection Details

Quit(F9)

Select Details

Counter: AUTONOMOUS FEE COLLECTION

From Date: 23/02/2015

To Date: 23/02/2015

VIEW

- 2) Paid List: It is used to print the Report for which the students paid the Project Fee. (Below image)

Pre-Examination->Reports->Project Fees - Paid List

Quit(F9)

Select Details

Course: B.Tech

Batch: 2014 - 2015

VIEW

3) Not Paid List: It is used to Print the Report for which the students who have not paid the Project Fee. (Below image)

Pre-Examination->Reports->Project Fees - Not paid List

Quit(F9)

Select Details

Course: B.Tech

Batch: 2014 - 2015

VIEW

Hall Ticket Printing: It is used to print the Hall Ticket after the entering the details in Exam Time Table in Masters and Exam Fee Collection in Transactions. So for that select the common details and click on "Print Hall Ticket "option.(Below image)

Pre-Examination->Transactions->Hall Ticket Printing

Quit(F9)

Select Details

Exam Type: R

Course: MBA

Semester: I SEM

Month/Year: FEBRUARY 2015

PRINT HALLTICKET

OMR Printing: It is used to print the OMR Sheets after the Generating the OMR codes of the required Course and type of model.

- 1) MID Exam OMR: It is used to print the MID Exam OMR Sheets by selecting the common details. (Below image)

The screenshot shows a software window titled "Pre-Examination- > Transactions- > Mid OMR Printing". Below the title bar is a menu bar with "Quit(F9)". The main area is titled "Selected Details" and contains four dropdown menus: "Course:" (MBA), "Semester:" (I SEM), "Batch:" (2014 - 2015), and "Mid Exam:" (Mid-I). A purple button labeled "PRINT INTERNAL OMR" is located at the bottom right of the form area.

- 2) Lab Externals OMR : It is used to print the Lab Externals OMR's by selecting the common details. (Below image)

The screenshot shows a software window titled "Pre-Examination- > Transactions- > LAB OMR Printing". Below the title bar is a menu bar with "Quit(F9)". The main area is titled "Selected Details" and contains five dropdown menus: "Exam Type:" (R), "Course:" (B.TECH), "Semester:" (I SEM), "Month/Year:" (JANUARY 2015), and "Batch:" (2014 - 2015). There is a checked checkbox next to the "Batch" label. At the bottom right, there are two purple buttons: "PRINT LAB OMR" and "CLEAR LAB OMR".

3) Theory Externals OMR: It is used to print the Theory Externals OMR's by selecting the common details. (Below image)

Pre-Examination->Transactions->Theory OMR Printing

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Semester: I SEM

Month/Year: JANUARY 2015

☒ Batch 2014 - 2015

Select Model

☒ PART A&B Model

☐ General Model

PRINT OMR

Blank OMR printing: It is used to print the Blank OMR sheets after generating codes of Blank OMR's in Transactions. So select the Course and Type of Model and finally click on option "Print Blank OMR". (Below image)

Pre-Examination->Transactions->OMR Printing Blank

Quit(F9)

Select Details

Course: B.TECH

Select Model

☒ PART A&B Model

☐ General Model

PRINT OMR BLANK

Invigilation:

- 1) Invigilation List: It is used to print the report of the list of Invigilators who allotted for Invigilation. (Below image)

Pre-Examination->Transactions->Invigilation List

Quit(F9)

Select Details

Month/Year:	FEBRUARY 2015
<input checked="" type="checkbox"/> Department:	EEE
<input checked="" type="checkbox"/> Designation:	INVIGILATOR
From Date:	23/02/2015
To Date:	23/02/2015
<input checked="" type="checkbox"/> Seled Session	10:00 AM TO 01:00 PM

VIEW

- 2) Invigilation Chart:It is used to print the report of Invigilation Chart by selecting the details. (Below image)

Pre-Examination->Transactions->Invigilation Chart

Quit(F9)

Select Details

Month/Year:	FEBRUARY 2015
<input checked="" type="checkbox"/> Department:	EEE
<input checked="" type="checkbox"/> Designation:	INVIGILATOR
From Date:	23/02/2015
To Date:	23/02/2015
<input checked="" type="checkbox"/> Seled Session	10:00 AM TO 01:00 PM

VIEW

- 3) Remuneration Details: It is used to print the report of Remuneration of the Invigilators. (Below image)

Pre-Examination- > Transactions- > Remuneration Details

Quit(F9)

Select Details

Month/Year:	FEBRUARY 2015
<input checked="" type="checkbox"/> Department:	EEE
<input checked="" type="checkbox"/> Designation:	INVIGILATOR
From Date:	23/02/2015
To Date:	23/02/2015
<input checked="" type="checkbox"/> Selected Session	10:00 AM TO 01:00 PM

VIEW

Post Examination Module:

After completing all the process in conducting Exams next step is to proceed with Examination Results. So, all process will be done in Post Examination Module.

It consists of same three modules as Pre- Examination Module like

- 1) Masters
- 2) Transactions
- 3) Reports

Masters: The contents of Masters in Post – Examination Module are same as Pre- Examination Module.

Transactions:

Regular/Supply Exams:

- 1) Examination Absentees Entries: It is used to show the students who were absent in a particular Examination. So for that select

the common details and enter the student information who absent for exam. (Below image)

[illegible]

2) Supplementary Registration: It is used to register the Student who wants to attend for Failed Subjects. So select the common details and enter the Student Hall ticket no. And click on “Add Student” option. (Below image)

Post-Examination->Transactions-> Supplementary Registration

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: B.TECH Batch: 2014 - 2015 Branch: CSE Sem: 1 SEM ☐ Existing Month/Year ☒ New Month/Year

Subject: BTC SIT01 - C PROGRAMMING

SHOW PRINT LIST

Supply Registration

Hall Ticket No:

ADD STUDENT

HT No

- 3) Student Code Entries-1: It is used to enter the Student Codes. So enter the common details and enter the code details. (Below image)

Post-Examination->Transactions->Student Code Entries - 1

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: B.TECH Batch: 2014 - 2015 Branch: CSE Sem: I SEM Exam Type: R Existing Month: JANUARY 2015 New Month:
Subject: BTBSIT01 - ENGLISH - I SHOW CODES PRINT

External Codes Entry

Hall Ticket No: 14A21A05
Code: 100 26 ADD STUDENT

Student Code	HT No
100	14A21A0526
101	14A21A0574
102	14A21A0575
103	14A21A0527
104	14A21A0576
105	14A21A05A6
106	14A21A0528
107	14A21A0529
108	14A21A0530
109	14A21A0577
110	14A21A0578
111	14A21A0579
112	14A21A0580
113	14A21A0585
114	14A21A0581
115	14A21A0531
116	14A21A0532

Import marks from Excel:

- 1) Import mid exam marks: It is to import mid exam marks by generating an excel file. So enter the details of course and click on Generate excel file and enter the details of marks and import the file. (Below image)

Post-Examination->Transactions->Import Mid Marks from Excel

Quit(F9)

Generate Excel File

Course: B.TECH Batch: 2014 - 2015 Branch: CSE Semester: I SEM Mid Exam: CYCLE-I

Selected Subjects: ☒ Selected All

- ☒ BTBSIT01 - ENGLISH - I
- ☒ BTBAIT01 - DIFFERENTIAL EQUATIONS
- ☒ BTEET01 - BASIC ELECTRICAL & ELECTRONICS
- ☒ BTBSIT03 - ENGINEERING PHYSICS
- ☒ BTCSIT01 - C PROGRAMMING
- ☒ BTMEIT01 - ENGINEERING DRAWING
- ☒ BTBSIL01 - ENGLISH COMMUNICATION SKILLS LAB-I
- ☒ BTBSIL03 - ENGINEERING PHYSICS LAB
- ☒ BTCSIL01 - C PROGRAMMING LAB

GENERATE EXCEL FILE

Import Excel File

Select Excel File to Import Internal Marks: Marks not found in the excel sheet

BROWSE THE EXCEL FILE

IMPORT INTERNAL MARKS

Import marks on the selected branch, sem and batch only. Importing of any unnecessary data may cause malfunctioning of the software. Once the data is imported and locked, re-importing is not possible.

Invalid Entries in Excel Sheet

- 2) Import internal marks from excel: It is used to import internal marks by generating an excel file. So enter the details of course and click on Generate excel file and enter the details of marks and import the file. (Below image)

Post-Examination->Transadions->Import Internal Marks from Excel

Quit(F9)

Generate Excel File

Course: B.TECH

Batch: 2014 - 2015

Branch: CSE

Semester: I SEM

Selected Subjects

- ☒ BTBS1T01 - ENGLISH - I
- ☐ BTMA1T01 - DIFFERENTIAL EQUATIONS
- ☐ BTET1T01 - BASIC ELECTRICAL & ELECTRONICS
- ☐ BTBS1T03 - ENGINEERING PHYSICS
- ☐ BTCST1T01 - C PROGRAMMING
- ☐ BTME1T01 - ENGINEERING DRAWING
- ☐ BTBS1L01 - ENGLISH COMMUNICATION SKILLS LAB-I
- ☐ BTBS1L03 - ENGINEERING PHYSICS LAB
- ☐ BTCST1L01 - C PROGRAMMING LAB

GENERATE EXCEL FILE

Import Excel File

Select Excel File to Import Internal Marks:

BROWSE THE EXCEL FILE

IMPORT INTERNAL MARKS

Import marks on the selected branch, sem and batch only. Importing of any unnecessary data may cause malfunctioning of the software. Once the data is Imported and locked, re-importing is not possible.

Marks not found in the excel sheet

Invalid Entries in Excel Sheet

- 3) Import Lab External marks from excel: It is used to import lab external marks by generating an excel file. So enter the details of course and click on Generate excel file and enter the details of marks and import the file. (Below image)

Post-Examination->Transadions->Import Lab External Marks from Excel

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

Branch: CSE

Semester: I SEM

Month/Year: JANUARY 2015

Selected Subjects

- ☒ R14 - BTBS1L01 - ENGLISH COMMUNICATION SKILL
- ☒ R14 - BTBS1L03 - ENGINEERING PHYSICS LAB
- ☒ R14 - BTCST1L01 - C PROGRAMMING LAB

GENERATE EXCEL

Import Lab External Marks

Select Excel File to Import

BROWSE THE EXCEL

IMPORT PRACTICAL

Marks not found in the excel sheet

Invalid Entries in Excel Sheet

Import scanned marks:

- 1) Import Lab External marks from excel: It is used to import lab external marks by importing an excel file. So enter the details of course and click on import excel file and enter the details of marks and import the file. (Below image)

Post-Examination->Transactions->Import Scanned Lab Marks

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

Semester: I SEM

Month/Year: JANUARY 2015

Select Excel File: **BROWSE**

Selected Files

Codes Not Matching

No Scanned

Export to Excel

Absentees marked in OMR sheet

EXPORT TO EXCEL

IMPORT MARKS

- 2) Import Theory External marks from excel: It is used to import Theory external marks by importing an excel file. So enter the details of course and click on import excel file and enter the details of marks and import the file. (Below image)

Post-Examination->Transactions->Import Scanned Marks

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

Semester: I SEM

Month/Year: JANUARY 2015

Select Excel File: **BROWSE**

Selected Files

Codes Not Matching

No Scanned

Export to Excel

Absentees entered in D-Form

FINALIZE ABSENTEES

EXPORT TO

IMPORT MARKS

Marks entries/ imported marks verification: It is used to verify already imported marks

- a) Mid marks entries: It is used to verify the mid marks by selecting the course details and subject name. (Below image)

Post-Examination->Transactions->Mid Marks Entries

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: B.TECH Batch: 2014 - 2015 Branch: CSE Sem: I SEM Mid Exam: CYCLE-I

Selected Subjects: ☐ Selected All

☒ BTBS1T01 - ENGLISH - I ☒ BTBS1T03 - ENGINEERING PHYSICS ☒ BTBS1L01 - ENGLISH COMMU
☐ BTMA1T01 - DIFFERENTIAL EQUATI... ☐ BTCS1T01 - C PROGRAMMING ☐ BTBS1L03 - ENGINEERING PH
☐ BTET1T01 - BASIC ELECTRICAL & EL... ☐ BTME1T01 - ENGINEERING DRAWING ☐ BTCS1L01 - C PROGRAMMING

SHOW MARKS PRINT MARKS

Internal Marks

Admnno	BTBS1T01	BTBS1T03	BTBS1L01
Max Marks	30	30	25
14A21A0501	13	0	20
14A21A0502	19	8	24
14A21A0503	14	15	21
14A21A0504	19	8	24
14A21A0505	19	11	24
14A21A0506	16	8	23
14A21A0507	13	0	21
14A21A0508	9	4	20
14A21A0509	17	0	19
14A21A0510	11	15	24
14A21A0511	18	4	22

- b) Final Internal marks entry-1: It is used to verify the internal marks by selecting the course details and subject name. (Below image)

Post-Examination->Transactions->Internal Marks Entry-1

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: B.TECH Batch: 2014 - 2015 Branch: CSE Sem: I SEM

Selected Subjects: ☐ Selected All

☒ BTBS1T01 - ENGLISH - I ☒ BTET1T01 - BASIC ELECTRICAL & EL... ☒ BTBS1L03 - ENGINEERING P
☒ BTBS1T03 - ENGINEERING PHYSICS ☐ BTMA1T01 - DIFFERENTIAL EQUATI... ☐ BTCS1L01 - C PROGRAMMIN
☐ BTCS1T01 - C PROGRAMMING ☐ BTBS1L01 - ENGLISH COMMUNICAT... ☐ BTME1T01 - ENGINEERING C

SHOW MARKS PRINT MARKS

Internal Marks

Admnno	BTBS1T01	BTBS1T03	BTET1T01	BTBS1L03
Max Marks	30	30	30	25
14A21A0501	21	10	14	18
14A21A0502	25	13	20	23
14A21A0503	23	21	22	24
14A21A0504	24	14	19	24
14A21A0505	25	16	15	22
14A21A0506	25	21	21	25
14A21A0507	18	14	17	21
14A21A0508	15	10	14	21
14A21A0509	22	12	10	16
14A21A0510	22	19	23	25
14A21A0511	26	16	24	24

- c) External marks entry -1: It is used to verify the final External marks by selecting the course details and subject name. (Below image)

Post-Examination->Transactions->External Marks Entry

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: B.TECH Batch: 2014 - 2015 Branch: CSE Sem: I SEM Exam Type: R Month/Year: JANUARY 2015

Subject: BTBSIT01 - ENGLISH - I

SHOW MARKS PRINT

External Marks

Student Code	Marks
Max Marks	70
100	41
101	50
102	47
103	42
105	42
106	38
107	45
108	16
109	44
110	42
111	52
112	50
113	53
114	62

- d) Project Results entry: It is used to enter the Results of the project.(Below image)

Post-Examination->Transactions->Project Results Entry

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: MCA Batch: 2014 - 2015 Branch: MCA Sem: I SEM Exam Type: R Month & Year: FEBRUARY 2015

Subject: [Dropdown]

SHOW STUDENTS PRINT DETAILS

Project Status Entry

Hall Ticket No. Result: SATISFACTORY Credits: [Dropdown]

ADD STUDENT

HT No	Result	Credits
-------	--------	---------

Results Processing:

After importing the marks next step is to processing of results. So for that enter the details of the course and click on "Process". (Below image)

Post-Examination->Transactions->Result Processing

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch: CSE

Semester: I SEM

Month/Year: JANUARY 2015

SHOW EXAMS HISTORY

Moderation

Marks: Subjects:

PROCESS PRINT

Sl	Sem	R/I	MonthYear	Int	Ext	Proc.	Cont	Ded.
1	I SEM	R	JANUARY 2015	Y	Y	Y	Y	Y

Note: Here we can enter the moderation details if it exists.

With hold results from declaration:

It is used to hold the results from declaration. So enter the details and click on option "SHOW". (Below image)

Post-Examination->Transactions->Withhold Results from Declaration

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: B.TECH Batch: 2014 - 2015 Branch: CE Sem: I SEM Exam Type: R Month & Year: JANUARY 2015

SHOW PRINT

Withhold Results of Students

ADD STUDENT

HT No

Results confirmation & declaration:

After completion of the Results processing next step is to confirm the result and to declare it. So enter the details and click on option “DECLARE”. (Below image)

Post-Examination->Transadions->Results Declaration

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch: CSE

Semester: I SEM

Month/Year: JANUARY 2015

SHOW EXAMS HISTORY

DECLARE

Sl	Sem	R/S	MonthYear	Int	Ext	Proc	Cont	Ded.
1	I SEM	R	JANUARY 2015	Y	Y	Y	Y	Y

Re-evaluation:

It is process in which existed paper is valuated once again.

Re –evaluation fee collection:

For that we need to select login Counter and then enter the student details who want to evaluate his paper once again and fee details.(Below image)

Post-Examination->Transadions->Re-Evaluation Fees Collection

Save(F8) X Cancel(F11) MODIFY RECORD

Re-Evaluation Fee Collection

Receipt No: 100 Receipt Date: 10/09/2014

Student Details

Admn No: 13A51A0229 Branch: EEE Sem: II/I SEM

Student: CHAMALLA VANAJAKSHI

Parent: CH APPARAO

Subjects Registered for Re-Evaluation & Re-Counting

Month & Year of Examination: AUGUST 2014

Semester: I/II SEM Exam: R

Re-Evaluation Subjects

Subject	Gr
<input type="checkbox"/> 13BS1002 Engineering ...	D
<input type="checkbox"/> 13BS1003 Engineering ...	D
<input type="checkbox"/> 13BS1004 Engineering P...	C
<input checked="" type="checkbox"/> 13CS1001 Computer Pr...	F
<input type="checkbox"/> 13HS1002 English-II	E

No of Re-Eval Subj & Fee: 1 1050.00

No of Re-Count Subj & Fee: 0 0.00

Total Fee: 1050

In Words: Rupees one thousand fifty only

Re-Counting Subjects

Subject	Gr
<input type="checkbox"/> 13BS1002 Engineering ...	E
<input type="checkbox"/> 13BS1003 Engineering ...	E
<input type="checkbox"/> 13BS1004 Engineering P...	C
<input type="checkbox"/> 13CS1001 Computer Pr...	F
<input type="checkbox"/> 13HS1002 English-II	E

Print Receipts

☒ Print Receipt

Re-evaluation marks import: It is to import the marks of Re-evaluation by generating an excel file and then importing it. So select the course details and Generate Excel file and import the excel file by clicking on option "Import marks". (Below image)

Post-Examination->Transadions->Import Scanned Marks - Re-Evaluation

Quit(F9)

Seled Details

Exam Type: R

Course: B.Tech

Batch: 2013 - 2014

Semester: I/I SEM

Month/Year: FEBRUARY 2015



Select Excel File: **BROWS**

Selected Files	Codes Not Matching	Re-Evaluation Stud whose Marks not Scanned

IMPORT MARKS **EXPORT TO**

Re –evaluation marks entry/verification: It is to verify the marks of the Re-evaluation after importing .So select the details like course and subject then click the option “SHOW MARKS”. (Below image)

Post-Examination->Transadions->Re-Evaluation Marks Entry/Verification

 Save(F8)
  Cancel(F11)
 MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: MBA
 Batch: 2013 - 2014
 Branch: MBA
 Sem: Sem2
 Exam Type: R
 Month/Year: JULY 2014

Subjed: 13WBA1007 - Financial Management
Show HTNo of the Student

SHOW MARKS
FIND
PRINT

Re-Evaluation Marks

Student Code	Internal Marks	Original Marks	ReVal Marks-1	1 Variation %	ReVal Marks-2	2 Variation %

Re –evaluation Results processing: After importing the marks next step is to processing of Re –evaluation results. So for that enter the details of the course and click on “Process”. (Below image)

Post-Examination->Transadions->Re-Evaluation - Result Processing

Quit(F9)

Select Details

Exam Type: R

Course: B.Tech

Batch: 2014 - 2015

☒ Branch

Semester: I/I SEM

Month/Year: FEBRUARY 2015

SHOW EXAMS HISTORY

PROCESS

Sl	Sem	R/S	MonthYear	Int	Ext	Proc.	Cont	Ded.
1	I/I SEM	R	FEBRUARY 2015	Y	Y	Y	Y	Y

Re –evaluation Results declaration: After completion of the Results processing next step is to confirm the result of the Re-evaluation and to declare it. So enter the details and click on option“DECLARE”. (Below image)

Post-Examination->Transadions->Re-Evaluation Results Declaration

Quit(F9)

Select Details

Exam Type: R

Course: MBA

Batch: 2014 - 2015

☐ Branch

Semester: Sem1

Month/Year: JANUARY 2015

SHOW EXAMS HISTORY

DECLARE

Sl	Sem	R/S	MonthYear	Int	Ext	Proc.	Cont	Ded.
1	Sem1	R	JANUARY 2015	Y	Y	XXXX	XXXX	XXXX

Re – Registration: It is process of Registration for subjects once again

- 1) Re – Registrations: For this we need to select the course and subject details and enter the student hall ticket no. and click on ADD STUDENT.

Post-Examination->Transactions->Re-Registrations

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: B.Tech Batch: 2014 - 2015 Branch: CSE Sem: I/I SEM

☐ Different Curriculum Registered Subject: 13HS1001 - English-I Substituted Subject: 13BS1001 - Engineering Mathematics-I

SHOW

Re-Registrations

Hall Ticket No:

ADD STUDENT

HT No

- 2) Internal marks entry-1: It is used to verify the internal marks by selecting the course details and subject name. (Below image)

Post-Examination->Transactions->Re-Registrations -> Internal Marks Entry-1

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: B.Tech Batch: 2014 - 2015 Branch: CIVIL Sem: I/I SEM

Select Subject:

SHOW MARKS PRINT

Internal Marks

Adminno
Max Marks

- 3) Student Code Entries-1: It is used to enter the Student Codes.
So enter the common details and enter the code details.
(Below image)

Post-Examination->Transactions->Re-Registrations-> External Codes Entry-1

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: B.Tech Batch: 2013 - 2014 Branch: CSE Sem: I/II SEM Exam Type: R Existing Month: AUGUST 2014 New Month:

Subject: [Dropdown] SHOW CODES PRINT

External Codes Entry

Hall Ticket No: [Text]

Code: [Text] ADD STUDENT

Student Code	HT No
--------------	-------

- 4) External marks entry -1: It is used to verify the final External marks by selecting the course details and subject name.
(Below image)

Post-Examination->Transactions->Re-Registrations->External Marks Entry

Save(F8) X Cancel(F11) MODIFY RECORD

Select Course, Batch, Branch & Sem

Course: M.B.A Batch: 2014 - 2015 Branch: M.B.A Sem: I SEM Exam Type: R Month/Year:

Subject: [Dropdown] SHOW MARKS PRINT

External Marks

Student Code	Marks
Max Marks	

- 5) Results Processing: After importing the marks next step is to processing of results. So for that enter the details of the course and click on “Process”. (Below image)

Post-Examination->Transactions->Result Processing - Re-Registration

Quit(F9)

Selected Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch: CSE

Semester: I SEM

Month/Year: JANUARY 2015

PROCESS

- 6) Results confirmation & declaration: After completion of the Results processing next step is to confirm the result and to declare it. So enter the details and click on option “DECLARE”. (Below image)

Post-Examination->Transactions->Results Declaration - Re-Registration

Quit(F9)

Selected Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch: CSE

Semester: I SEM

Month/Year: JANUARY 2015

DECLARE

(Below image)

Post-Examination->Transactions->Student Mark Sheet

Save(F8)

Cancel(F11)

MODIFY RECORD

Selected Student Details


Regd No:

14A21A0509

Name: BODAPATI NAVYA

CSE

I SEM



Selected Semester:

I SEM

Show 15 Attempts

SHOW MARKS

PRINT MARKS

Selected Student Details

Remarks 1:

Consolidated Marksheet

Sl	Exam Code	Subject	Int Max	Internal	Ext Max	Regu	Supple 1 Month	Suppl 1	Supple 2 Month	Suppl 2	Supple 3 Month	Suppl 3	Total	Perc	S
						JAN 2015									
1	BTBS...	ENGLISH - I	30	22	70	36							58	58.00	P
2	BTM...	DIFERENTIAL EQUATIO...	30	12	70	4							16	16.00	F
3	BTEE...	BASIC ELECTRICAL & EL...	30	10	70	25							35	35.00	F
4	BTBS...	ENGINEERING PHYSICS	30	12	70	8							20	20.00	F
5	BTCS...	C PROGRAMMING	30	12	70	6							18	18.00	F
6	BTME...	ENGINEERING DRAWING	30	13	70	6							19	19.00	F
7	BTBS...	ENGLISH COMMUNICA...	25	19	50	32							51	68.00	P
8	BTBS...	ENGINEERING PHYSICS...	25	16	50	A							16	21.33	F
9	BTCS...	C PROGRAMMING LAB	25	21	50	A							21	28.00	F

semester and click on “SHOW MARKS”. (Below image)

[illegible]

Student marks summary: It is to view the student marks overview by entering the student roll no. and subjects and click on “SHOW MARKS”.(Below image)

Post-Examination->Transactions->Student Marks Summary

X Cancel(F11) VIEW RECORD


Selected the Student Details

Regd No: 14A21A0512

Name: CHERUGONDI RAJSREE

CSE

I SEM



Select All

Sem	Subject	Perc
<input type="checkbox"/> I SEM	BTMA1...	25.00
<input type="checkbox"/> I SEM	BTCS1T01	26.00
<input type="checkbox"/> I SEM	BTME1T...	33.00
<input type="checkbox"/> I SEM	BTBS1T03	45.00

SHOW MARKS

PRINT MARKS

Marks: 440 Out of: 825 Percentage: 53.33 Credits: 15/24 Due Sub: 3/9

Consolidated Marksheet

Sl	Exam Code	Subject	Int Max	Internal	Ext Max	Regd	Suppl 1	Suppl 2	Suppl 3	Suppl 4	Suppl 5	Total	Perc	Credits
	I SEM					JANU 2015								
1	BTBS1T01	ENGLISH - I	30	24	70	49						73	73.00	3
2	BTMA1T01	DIFEEENTIAL EQUATIO...	30	21	70	4						25	25.00	0
3	BTEE1T01	BASIC ELECTRICAL & EL...	30	18	70	31						49	49.00	3
4	BTBS1T03	ENGINEERING PHYSICS	30	16	70	29						45	45.00	3
5	BTCS1T01	C PROGRAMMING	30	17	70	9						26	26.00	0
6	BTME1T01	ENGINEERING DRAWING	30	21	70	12						33	33.00	0
7	BTBS1L01	ENGLISH COMMUNICA...	25	24	50	41						65	86.67	2
8	BTBS1L03	ENGINEERING PHYSICS...	25	23	50	38						61	81.33	2
9	BTCS1L01	C PROGRAMMING LAB	25	18	50	45						63	84.00	2
	Total			255		570						440	53.33	15

Reports:

Student codes list: It is to view the student's code list by selecting the details of the course and Award list or HT Vs Code then click on option “Print marks”.(Below image)

Post-Examination- > Reports- > Student Codes List

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Semester: I SEM

Month/Year: JANUARY 2015

Session: 02:00 PM TO 05:00 PM

☒ Award List
☐ HT Vs. Code

31/01/2015

PRINT LIST

D- form: It is to display the present and absentees in the examinations. So enter the details of the course. And click on “Print list”.(Below image)

Post-Examination- > Reports- > D-Form

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Semester: I SEM

Month/Year: JANUARY 2015

Session: 02:00 PM TO 05:00 PM

27/01/2015

PRINT LIST

Exam Day wise Attendance statement: It is to display the report of Day wise attendance sheet of the exam. So enter the details of course and click on “Print list”.(Below image)

Post-Examination->Reports->Exam- Day wise Attendance Statement

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Semester: I SEM

Month/Year: JANUARY 2015

Session: 02:00 PM TO 05:00 PM

27/01/2015

PRINT LIST

Regular/Supply Results:

- 1) Check list: It is used to check the marks of each student with its subject code. So select the course details and click the option "Print list".(Below image)

Post-Examination->Reports->Results - Checklist

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch CSE

Semester: I SEM

Month/Year: JANUARY 2015

☐ Export to PDF ☐ Export to Excel

☐ Practical

VIEW

- 2) Passed students: It is to print the report of student hall ticket no.'s who passed in Examination. So select the details of the course and click on option "View". (Below image)

Post-Examination->Reports->Results - Passed Students

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch: CSE

Semester: I SEM

Month/Year: JANUARY 2015

☐ Export to PDF ☐ Export to Excel

VIEW

- 3) Failed students: It is to print the report of student hall ticket no's who failed in Examination. So select the details of the course and click on option "View".(Below image)

Post-Examination->Reports->Results - Failed Students

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch: CSE

Semester: I SEM

Month/Year: JANUARY 2015

☐ Export to PDF ☐ Export to Excel

VIEW

- 4) T-sheet: T-sheet is to display the overall passed students and passed list in each subject. So select the details of the course and click on option "View".(Below image)

Post-Examination->Reports->Results - T-Sheet

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch CSE

Semester: I SEM

Month/Year: JANUARY 2015

☐ Export to PDF ☐ Export to Excel

VIEW

- 5) Marks & Grades: It is used to display the printed report of marks & grades of all students in each subject. So select the details of the course then click on option "View".(Below image)

Post-Examination->Reports->Results - Marks Grades

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch CSE

Semester: I SEM

Month/Year: JANUARY 2015

☐ Export to PDF ☐ Export to Excel

VIEW

- 6) Only Grades: It is used to display the printed report of marks & grades of all students in each subject. So select the details of the course then click on option "View".(Below image)

Post-Examination->Reports->Results - Only Grades

Quit(F9)

Selected Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch CSE

Semester: I SEM

Month/Year: JANUARY 2015

☐ Export to PDF ☐ Export to Excel

VIEW

- 7) Sub Pass % before moderation: It is used to display the report of students subject wise pass % before saving the moderation details in results processing. So select the details of the course and click on option "View". (Below image)

Post-Examination->Reports->Results - Subject Pass % Before Moderation

Quit(F9)

Selected Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch CSE

Semester: I SEM

Month/Year: JANUARY 2015

☐ Export to PDF ☐ Export to Excel

VIEW

- 8) Moderation list: After entering the details of the moderation in Results processing we can check the applied moderation marks to each subject in the form of Crystal Report. So select the details of the course and click on option "View". (Below image)

Post-Examination->Reports->Moderation List

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch: ECE

Semester: I SEM

Month/Year: JANUARY 2015

☐ Export to PDF ☐ Export to Excel

VIEW

- 9) Moderation Analysis: It is to verify the details of moderation marks compared with before moderation (without) entered. So select the details of the course and click on option “View”.

(Below image)

Post-Examination->Reports->Moderation Analysis

Quit(F9)

Select Details

Exam Type: R

Course: B.TECH

Batch: 2014 - 2015

☒ Branch: CSE

Semester: I SEM

Month/Year: JANUARY 2015

☐ Export to PDF ☐ Export to Excel

VIEW

- 10) Send SMS marks: After declaring the results Send SMS marks report will be activated. It is to send the results in the form of SMS to each student in marks format. So select the details like

course and click on “SHOW STUDENTS” and click on student’s check box and finally click on “SEND SMS”.(Below image)

Post-Examination->Reports->Results - Send SMS - Marks

Quit(F9)

Select Course, Batch, Branch & Sem

Course: B.TECH Batch: 2014 - 2015 Branch: CSE Sem: I SEM Exam Type: R Month/Year: JANUARY 2015

☒ All Branches **SHOW STUDENTS** **SEND SMS**

List of Students

☒ Select All Students Balance SMS: 98541

Admno	Name	Branch...	Batch	MobileNo	Results
<input checked="" type="checkbox"/> 14A21A01...	ADABALA VYAGHRI HANUM...	CE	2014 - 20...	9573163296	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	AKKINA SAI PRAKASH	CE	2014 - 20...	9440158839	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	ALLU SRI VASAVI	CE	2014 - 20...	9701268697	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	BOKKA VIJI BABU	CE	2014 - 20...	8985014599	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	BOPPE D K V N SIVAJI	CE	2014 - 20...	9059968364	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	CHAGANTI NITHIN AVINASH	CE	2014 - 20...	7702282019	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	DANDU TEJA SAI GANESH V...	CE	2014 - 20...	9493888444	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	DASARI MADHUSUDHAN RAO	CE	2014 - 20...	9640049726	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	DASARI VEERA VENKATA DU...	CE	2014 - 20...	9177632852	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	DUTTADA SIVA SAI PRASAN...	CE	2014 - 20...	9912929906	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GADHIRAJU MAHESH VENKA...	CE	2014 - 20...	9848488899	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GANNAVARAPU SRI VENKAT...	CE	2014 - 20...	9440328656	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GARAPATI VEERA BABU	CE	2014 - 20...	9491671850	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GOTTUMUKKALA KAVITA	CE	2014 - 20...	9912081917	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GUBBALA JAYA PAVAN TEJA	CE	2014 - 20...	9000178687	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GUDISE RAJEEV	CE	2014 - 20...	9705874298	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GUNNU LALITHA LAVANYA ...	CE	2014 - 20...	9849852427	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	INAGANTI VARUN	CE	2014 - 20...	8008890962	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	KAILA SATYA NARAYANA	CE	2014 - 20...	9985694603	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	KAPU MURALI KRISHNA	CE	2014 - 20...	8186021518	B.TECH I !

Failed Messages

11) Send SMS Grades:After declaring the results Send SMS marks report will be activated. It is to send the results in the form of SMS to each student in Grades format. So select the details like course and click on “SHOW STUDENTS” and click on student’s check box and finally click on “SEND SMS”.(Below image)

Post-Examination->Reports->Results - Send SMS - Grades

Quit(F9)

Select Course, Batch, Branch & Sem

Course: B.TECH Batch: 2014 - 2015 Branch: CSE Sem: I SEM Exam Type: R Month/Year: JANUARY 2015

☒ All Branches **SHOW STUDENTS** **SEND SMS**

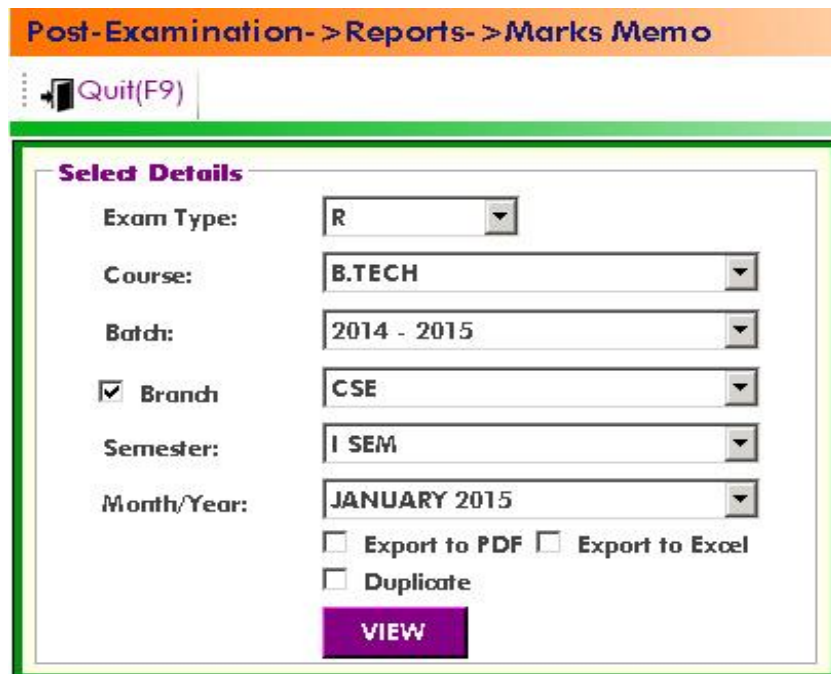
List of Students

☒ Select All Students Balance SMS: 98541

Admno	Name	Branch...	Batch	MobileNo	Results
<input checked="" type="checkbox"/> 14A21A01...	ADABALA VYAGHRI HANUM...	CE	2014 - 20...	9573163296	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	AKKINA SAI PRAKASH	CE	2014 - 20...	9440158839	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	ALLU SRI VASAVI	CE	2014 - 20...	9701268697	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	BOKKA VIJI BABU	CE	2014 - 20...	8985014599	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	BOPPE D K V N SIVAJI	CE	2014 - 20...	9059968364	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	CHAGANTI NITHIN AVINASH	CE	2014 - 20...	7702282019	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	DANDU TEJA SAI GANESH V...	CE	2014 - 20...	9493888444	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	DASARI MADHUSUDHAN RAO	CE	2014 - 20...	9640049726	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	DASARI VEERA VENKATA DU...	CE	2014 - 20...	9177632852	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	DUTTADA SIVA SAI PRASAN...	CE	2014 - 20...	9912929906	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GADHIRAJU MAHESH VENKA...	CE	2014 - 20...	9848488899	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GANNAVARAPU SRI VENKAT...	CE	2014 - 20...	9440328656	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GARAPATI VEERA BABU	CE	2014 - 20...	9491671850	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GOTTUMUKKALA KAVITA	CE	2014 - 20...	9912081917	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GUBBALA JAYA PAVAN TEJA	CE	2014 - 20...	9000178687	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GUDISE RAJEEV	CE	2014 - 20...	9705874298	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	GUNNU LALITHA LAVANYA ...	CE	2014 - 20...	9849852427	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	INAGANTI VARUN	CE	2014 - 20...	8008890962	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	KAILA SATYA NARAYANA	CE	2014 - 20...	9985694603	B.TECH I !
<input checked="" type="checkbox"/> 14A21A01...	KAPU MURALI KRISHNA	CE	2014 - 20...	8186021518	B.TECH I !

Failed Messages

Marks Memo/ Grade card: It is used to display the report of overall marks in the form of a sheet. So select the details of the course and click on option “View”.(Below image)



The screenshot shows a software window titled "Post-Examination->Reports->Marks Memo". Below the title bar is a menu bar with "Quit(F9)". The main area is titled "Selected Details" and contains several dropdown menus and checkboxes. The "Exam Type" is set to "R". The "Course" is "B.TECH". The "Batch" is "2014 - 2015". The "Branch" is checked and set to "CSE". The "Semester" is "I SEM". The "Month/Year" is "JANUARY 2015". There are three checkboxes at the bottom: "Export to PDF", "Export to Excel", and "Duplicate", all of which are unchecked. A purple "VIEW" button is located at the bottom right of the form.

Selected Details	
Exam Type:	R
Course:	B.TECH
Batch:	2014 - 2015
<input checked="" type="checkbox"/> Branch	CSE
Semester:	I SEM
Month/Year:	JANUARY 2015
<input type="checkbox"/> Export to PDF <input type="checkbox"/> Export to Excel	
<input type="checkbox"/> Duplicate	
VIEW	

Marks Memo/ Grade card without %: It is used to display the report of overall marks in the form of a sheet “without %”. So select the details of the course and click on option “View”.(Below image)

Post-Examination- > Reports- > Marks Memo - Without %

Quit(F9)

Select Details

Exam Type:	R
Course:	B.TECH
Batch:	2014 - 2015
<input checked="" type="checkbox"/> Branch	CSE
Semester:	I SEM
Month/Year:	JANUARY 2015
<input type="checkbox"/> Export to PDF <input type="checkbox"/> Export to Excel	
VIEW	

Consolidated grade sheet: It is used to display the report of grade in the form of the sheet. So select the details of the course and click on option "View". (Below image)

Tabulation Register- student copy: It is to display the report of the subject wise grades and credits in the tabular form for students. So select the details of the course and click on option "View". (Below image)

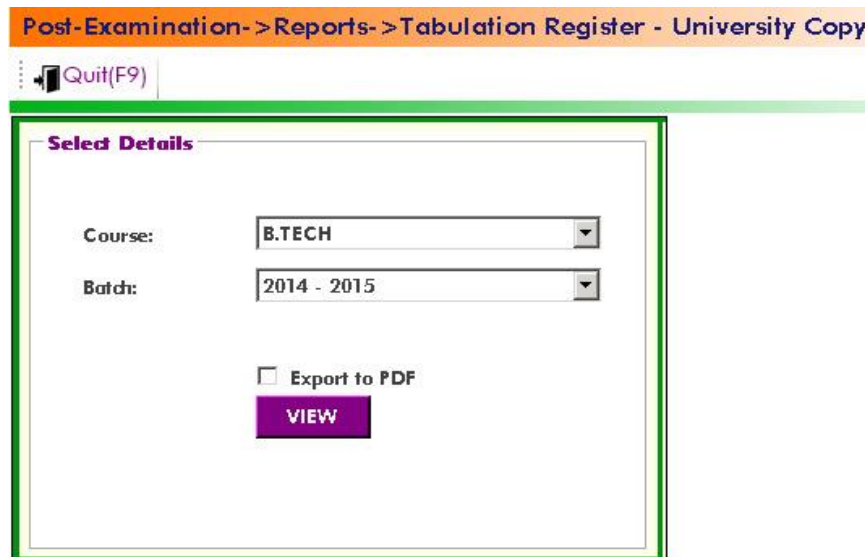
Post-Examination- > Reports- > Tabulation Register - Student Copy

Quit(F9)

Select Details

Course:	B.TECH
Batch:	2014 - 2015
<input type="checkbox"/> Export to PDF	
VIEW	

Tabulation Register- University copy: It is to display the report of the subject wise grades and credits in the tabular form for University. So select the details of the course and click on option “View”. (Below image)



Post-Examination->Reports->Tabulation Register - University Copy

Quit(F9)

Select Details

Course: B.TECH

Batch: 2014 - 2015

☐ Export to PDF

VIEW

Analysis Report: It is used to display the student's marks list.

- 1) Course wise analysis: It is to display the report of the student marks list for overall course wise. So enter the details of the course and click on option “View”.(Below image)

Post-Examination->Reports->Coursewise Analysis

Quit(F9)

Select Details

Course: MBA

Batch: 2014 - 2015

☐ Export to PDF

VIEW

2) Degree award list: It is used to display the report of the student's Degree marks sheet. So select the details of course and click on option "View". (Below image)

Post-Examination->Reports->Degree Award List

Quit(F9)

Select Details

Course: MBA

Batch: 2014 - 2015

Month/Year: JANUARY 2015

☐ Export to PDF

VIEW

Re evaluation Fee details: It is to check the details of fee of Re evaluation.

- 1) Daily collection report: It is also same as process done in Regular Exam Fee Details. It is used to know the Daily Collection Report after completion of entries in Re valuation Fee Collection in Transactions. (**Below image**)

Post-Examination->Reports->Re-Evaluation Fee - Daily Collection

Quit(F9)

Select Details

Counter: RE-EVALUATION COUNTER

From Date: 24/02/2015

To Date: 24/02/2015

VIEW

- 2) Subject wise list consolidated: It is to display the report of subject wise list of Re valuation. So select the course details and click on option "View". (**Below image**)

Post-Examination->Reports->Re-Evaluation Fee - Subject wise List- Consolidated - Without Bundle No

Quit(F9)

Select Details

Exam Type: R

Course: B.Tech

Month/Year: MARCH 2015

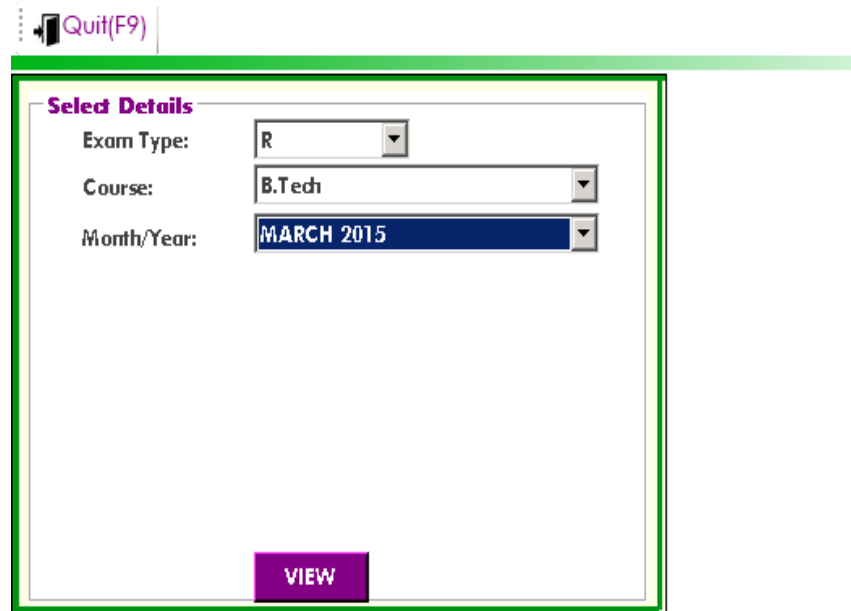
VIEW

Re evaluation Fee details with bundle no. :

It is to check the details of fee of Re evaluation with bundle number.

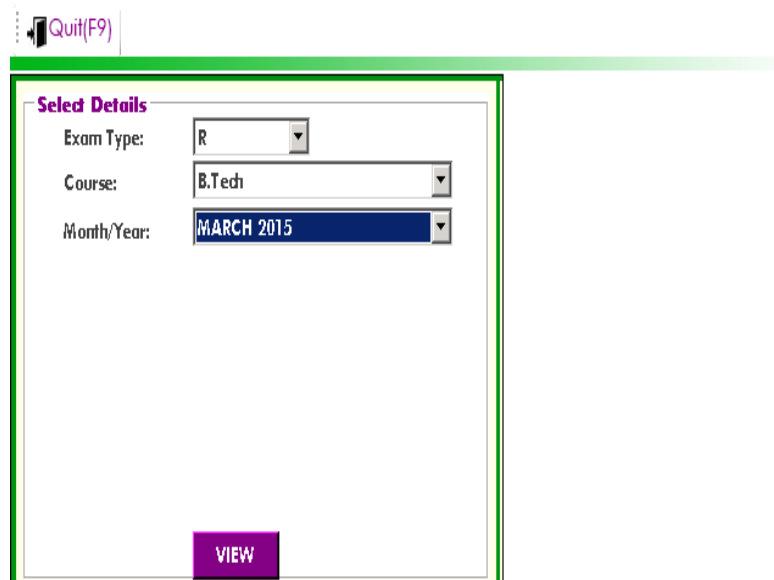
- 1) Subject wise list: It is to display the report of subject wise list of Re valuation with bundle numbers. So select the course details and click on option “View”. (Below image)

Post-Examination->Reports->Re-Evaluation Fee - Subject wise List



- 2) Subject wise list consolidated: It is to display the report of subject wise list of Re valuation with bundle numbers. So select the course details and click on option “View”. (Below image)

Post-Examination->Reports->Re-Evaluation Fee - Subject wise List- Consolidated



- 3) Subject wise list with internals and externals: It is to display the report of subject wise list of Re valuation with bundle numbers with internals and externals. So select the course details and click on option “View”. (Below image)

Post-Examination->Reports->Re-Evaluation Fee - Subject wise List- Consolidated - Internal External

Quit(F9)

Selected Details

Exam Type: R

Course: B.Tech

Month/Year: MARCH 2015

VIEW

Re- evaluation Results: It is to check the Revaluation results after processing

- 1) Check list: It is used to check the marks of each student with its subject code. So select the course details and click the option “Print list”. (Below image)

Post-Examination->Reports->Re-Evaluation Results - Checklist

Quit(F9)

Selected Details

Exam Type: R

Course: B.Tech

Batch: 2014 - 2015

☐ Branch

Semester: I/I SEM

Month/Year: FEBRUARY 2015

☐ Export to PDF ☐ Export to Excel

VIEW

- 2) Results: It is used to check the results of the Re-evaluation marks after declaring it. So select the details of the course and click on option “View”. (Below image)

Post-Examination->Reports->Re-Evaluation - Results

Quit(F9)

Select Details

Exam Type: R

Course: B.Tech

Batch: 2014 - 2015

☐ Branch

Semester: I/I SEM

Month/Year: FEBRUARY 2015

☐ Export to PDF ☐ Export to Excel

VIEW

Re- Registration Results: It is used to check the report of the Re-Registration subjects.

- 1) Passed students: It is to print the report of student hall ticket no.'s who passed in Examination of Re-registration. So select the details of the course and click on option “View”. (Below image)

Post-Examination->Reports->Re-Registration Results - Passed Students

Quit(F9)

Select Details

Exam Type: R

Course: B.Tech

Batch: 2001 - 2002

☐ Branch

Semester:

Month/Year:

☐ Export to PDF

VIEW

- 2) T-sheet: T-sheet is to display the overall passed students and passed list in each Re- Registered subject. So select the details of the course and click on option “View”. (Below image)

Post-Examination->Reports->Re-Registration Results - T-Sheet

Quit(F9)

Selected Details

Exam Type: R

Course: B.Tech

Batch: 2014 - 2015

☐ Branch

Semester:

Month/Year:

☐ Export to PDF

VIEW

- 3) Marks & Grades: It is used to display the printed report of marks & grades of all students in each Re- Registered subject. So select the details of the course then click on option “View”.(Below image)

Post-Examination->Reports->Re-Registration Results - Marks Grades

Quit(F9)

Selected Details

Exam Type: R

Course: B.Tech

Batch: 2001 - 2002

☐ Branch

Semester:

Month/Year:

☐ Export to PDF

VIEW

- 4) Marks memo:It is used to display the report of overall marks in the form of a sheet as well as Re-Registered subjects marks. So

select the details of the course and click on option “View”.
(Below image)

Post-Examination->Reports->Re-Registration - Marks Memo

Quit(F9)

Select Details
Exam Type: R
Course: B.Tech
Batch: 2001 - 2002
☐ Branch
Semester:
Month/Year:
☐ Export to PDF
☐ Duplicate
VIEW

Utilities & Exam Accounts

Utilities module is mainly used to create the login for different users and also adding the permissions to each operation module.

Masters:



- 1) User Creation: It is used to create an account for different users and adding permissions to each operation module. So

create a user name, password and permissions to each module. (Below image)

Pre-Examination->Masters->User Creation

Save(F8) X Cancel(F11) MODIFY RECORD

Users Details

Name of the User:

Password:

Confirm Password:

Type of the User:

Existing Users

betuser
cash
chandra
aitambet
giri
koti
srinivas

User Permissions

Menu Name: ☐ Selected All

☐ Pre-Exam: Course Master
☐ Pre-Exam: Curriculum Master
☐ Pre-Exam: Max Marks/ Divisions Setup
☐ Pre-Exam: Grades Setup

☐ Pre-Exam: Subjed Master
☐ Pre-Exam: Import Initial Database
☐ Pre-Exam: Student Data Management
☐ Pre-Exam: Migrate Marks from OLD ...

☐ Pre-Exam: Exams Setup
☐ Pre-Exam: Seating Plan Set
☐ Pre-Exam: Update College
☐ Pre-Exam: Invigilation Setu

☐ New
☐ Modify
☐ Delete
☐ View

Menu Display Name	New	Modify	Delete	View
Pre-Exam: Course Master	Yes	Yes	Yes	Yes
Pre-Exam: Curriculum Master	Yes	Yes	Yes	Yes
Pre-Exam: Marks Setup	Yes	Yes	Yes	Yes
Pre-Exam: Grades Setup	Yes	Yes	Yes	Yes
Pre-Exam: Subjed Master	Yes	Yes	Yes	Yes

2) Counter creation: It is used to create a Fee counter login for different users. So the details of the counter and set password and click on option "SAVE".(Below image)

Utilities->Masters->Counter Creation

Save(F8) X Cancel(F11) MODIFY RECORD

Counter Master

Counter Code:

Counter Name :

Password:

Re-type Password:

Fees Collected:

Receipt Generation:

Start Receipt No:

Receipt No. Setup:

Existing Counters

AUTONOMOUS...
Cash Counter
examocell
examocell1
giri
koti
madhu
RE-EVALUATIO...
srinu

Transactions:

Data Backup: It is take the BET software file Data Backup .So click on Data Backup

Promotions: It is used to promote the students from one batch to another i.e., semester to semester. So select the details of first batch and select the students list and also select the details of next batch which we want to promote and click on option “Promote Students”. If we want to detain the students click on option “Detain students”. If we want to demote the students click on option “Demote students”. If we want to Re- Join the students who are detained click on option “Re- join Detainees”. All these can be visualize in the (below image).

Utilities->Transactions->Promotions

Quit[F9]

Promote From
Course: B.Tech
Batch: 2014 - 2015
Branch: CSE
Sem: VI SEM

Promote To
Branch: CIVIL
Sem: 09 Batch Left
Ac Year: 2014 - 2015

Select Students
Select the Students to be Promoted

Promoted Students

<input type="checkbox"/> 14A51A0501	<input type="checkbox"/> 14A51A0522	<input type="checkbox"/> 14A51A0543	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0502	<input type="checkbox"/> 14A51A0523	<input type="checkbox"/> 14A51A0544	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0503	<input type="checkbox"/> 14A51A0524	<input type="checkbox"/> 14A51A0545	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0504	<input type="checkbox"/> 14A51A0525	<input type="checkbox"/> 14A51A0546	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0505	<input type="checkbox"/> 14A51A0526	<input type="checkbox"/> 14A51A0547	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0506	<input type="checkbox"/> 14A51A0527	<input type="checkbox"/> 14A51A0548	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0507	<input type="checkbox"/> 14A51A0528	<input type="checkbox"/> 14A51A0549	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0508	<input type="checkbox"/> 14A51A0529	<input type="checkbox"/> 14A51A0550	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0509	<input type="checkbox"/> 14A51A0530	<input type="checkbox"/> 14A51A0551	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0510	<input type="checkbox"/> 14A51A0531	<input type="checkbox"/> 14A51A0552	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0511	<input type="checkbox"/> 14A51A0532	<input type="checkbox"/> 14A51A0553	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0512	<input type="checkbox"/> 14A51A0533	<input type="checkbox"/> 14A51A0554	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0513	<input type="checkbox"/> 14A51A0534	<input type="checkbox"/> 14A51A0555	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0514	<input type="checkbox"/> 14A51A0535	<input type="checkbox"/> 14A51A0556	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0515	<input type="checkbox"/> 14A51A0536	<input type="checkbox"/> 14A51A0557	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0516	<input type="checkbox"/> 14A51A0537	<input type="checkbox"/> 14A51A0558	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0517	<input type="checkbox"/> 14A51A0538	<input type="checkbox"/> 14A51A0559	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0518	<input type="checkbox"/> 14A51A0539	<input type="checkbox"/> 14A51A0560	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0519	<input type="checkbox"/> 14A51A0540	<input type="checkbox"/> 14A51A0562	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0520	<input type="checkbox"/> 14A51A0541	<input type="checkbox"/> 14A51A0563	<input type="checkbox"/> 1
<input type="checkbox"/> 14A51A0521	<input type="checkbox"/> 14A51A0542	<input type="checkbox"/> 14A51A0564	<input type="checkbox"/> 1

Promote Students >>
<< Demote Students

Detain Students >>
<< Re-Join Detainees

Detained Students
☐ 10A51A0506 ☐ 14A51A0561
☐ 10A51A05A1
☐ 12A51A0577

☐ Select All Students
☐ Select All Detainees

BEEES SOFTWARE

PURCHASE ORDERS &

ANNUAL MAINTANENCE

CHARGES



CIN : U72900AP2014PTC094871

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Hostel Management
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Library
Examination Cell for JNTU
Examinations
Placement Cell



Contact us: 0884-6451299, 99592 90222

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WEB BASED BEES ERP SOFTWARE

S.NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Web based BEES ERP software 1. Admission Process 1. Accounts Setup 2. Fees setup 3. Course master creation 4. Branches creation 5. Semesters creation 6. Fee allotment for different academic years 7. Counter creation 8. Student profile creation 9. Photos bulk updations 10. Individual fee allotments and concessions management 11. Regular fee collections 12. Miscellaneous fee collections 13. Provision for individual fee card with complete payment history 14. Online Fee collection for students based on their existing dues. 15. Counter based Offline Fee Collection with automatically generated receipts. 16. Examination Fee Restriction for online payment for Tuition Fee Due Students. 17. 15. Student details report in more than 50 formats 18. Fee collection report 19. Fee Defaulters list 20. Fee target & collection analysis 21. Transfer certificates 22. Study & Bonafide certificates 23. Custodian Certificate 2. Transport Management 1. Centralized maintenance of transport data 2. Bus details 3. Route details 4. Bus layout details 5. Student Registration 6. Bus seat allotment 7. Bus fee collection 8. Bus wise/Rote wise student report 9. Bus fee collection report 10. Bus fee due report 11. Seat availability report 12. Bus fee analysis 3. Hostel Management 1. Centralized maintenance of hostel data 2. Hostels details 3. Room details 4. Student Registration 5. Room allotment 6. Hostel fee collection 7. Hostel wise student report 8. Hostel fee collection report 9. Hostel fee due report 10. Room availability report	1	Rs 3,50,000	Rs 3,50,000.00



Contact us: 0884-6451299, 99592 90222

Email: support@beessoftware.in



D.No: 4-430/153, I-Block, #401 & 404, Jewel Meadows, Sarpavaram Road, Kakinada, E.G. Dist, A.P., India-533005

www.beessoftware.in (or) www.beessoftware.net




	<p>11. Hostel fee analysis</p> <p>12. Biometric Attendance for Mess Students. For this biometric machine and 2D/3D Barcode reader should be attached to the system.</p> <p>4. Academics</p> <ol style="list-style-type: none"> 1. Attendance chart with daily & monthly details 2. Record student exam attendance 3. Monthly & cumulative attendance report 4. Internal marks entries 5. Parent report generation with attendance , marks & due subjects 6. Performance analysis of the student 7. Mobile application for Student for Viewing their attendance/marks. 8. Mobile application for faculty for making the daily attendance entries of students 9. Student feedback 10. Student academic year performance notification <p>5. Payroll</p> <p>Payroll deal with the configuration of master data such as pay fields, PT slabs, Leaves, Employees etc.</p> <ol style="list-style-type: none"> 1. Through leaves allotment and pay allotment, the payroll master is configures for the employees. 2. Tracking of employees details easily through Employee Roll 3. Tracking Loans / Advance payments 4. Employee ID cards generation with bar-coding 5. Employees attendance maintenance with Data Entry/ ID card swiping/ Bio-metric System 6. Automatic payroll generation with the basic entries made 7. Reports such as pay statements, pay slips, PF statements, Bank statements, Professional / Income Tax statements 8. Service Certificate generation 9. Pending loans/advances 10. Annual PF/Salary statements <p>6. Library</p> <p>Library module is integrated with the exclusive features such as</p> <ol style="list-style-type: none"> 1. Accession Register maintenance with call No as unique code, which avoids duplicated entries of common details of different Accession Numbers with one title 2. Bar code generation for each Accession No 3. Circulation of books using bar code. 4. Raising of purchase order based on enquiries and Requisition. 5. Purchase Analysis of books for different academic years. 6. Books verification with bar-code reading. 7. Periodicals master maintenance. 8. Tracking of periodicals incoming based on the subscription. 9. Back volume Register maintenance. 10. Special provision for tracking the details of books sent for binding Withdrawal of books, in case of missing. 					
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BeeS Software Solutions Private Limited

aspiring minds... Empowering solutions...

	<p>11. A very special features of search Engine for books, CDs, Back volume Registers which can be individually loaded into each system and the students can access it from anywhere of the campus through intranet and search the availability of books based on basic entries such as Title, Author, Publisher, Keywords etc .</p> <p>12. Report on books details, Accession Register, Due Books, Purchase Analysis, Material Statistics etc.</p> <p>13. Different queries on Enquiry, Purchase orders, Subscription, Pending Orders, Pending magazines, Subscription reminders, books on circulation/binding etc.</p> <p>7.Examination Cell for JNTU Examinations</p> <ol style="list-style-type: none"> Curriculum Management Examination Details Configuration Exam Fees Configuration Marks Distribution for different branches/semesters Online Regular/Supplementary exam fees collection with a user-friendly interface where the users get on-hand information about the students current attendance percentage, due subjects, fees dues etc. Direct external marks entries, or provision for importing data from an external database for different chances Student performance based on different semester exams <p>8.Placement Cell</p> <p>Admin Login</p> <ol style="list-style-type: none"> Company Master Placement Announcements Company Recruitment Process Result Entry Student Details for Placement Company wise Placed Students Placed and Unplaced Analysis Company wise Analysis Report Program wise Placement Analysis <p>Student Login</p> <ol style="list-style-type: none"> Placement Announcements Company Profile Placement Fee Payment Company Registration 			
2	<p>QR Code Integration :</p> <p>QR code integration for all certificates</p> <ul style="list-style-type: none"> CMM Memos PC Transcripts 	1	Rs 50,000 + 15% St	Rs 57,500.00
	TOTAL			Rs 4,07,500.00



Contact us: 0884-6451299, 99592 90222

Email: support@beessoftware.in



D.No: 4-430/153, I-Block, #401 & 404, Jewel Meadows, Sarpavaram Road, Kakinada, E.G. Dist, A.P., India-533005

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CIN : U72900AP2014PTC094871

BeeSoftwareSolutionsPrivate Limited

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TOTAL PROJECT COST FOR SOFTWARE

S.NO	DESCRIPTION	QTY	TOTAL COST
1	Web Based BEES ERP software & QR code integration	1	Rs 4,07,500.00
2	Bees Examination Tool Order Cost	1	Rs 4,50,000.00
3	Bees Examination tool AMC for 2015-2016	1	Rs 75,000.00
	Grand Total		Rs. 9,32,500.00
	Payment done		Rs. 2,00,000.00
	Balance Payment to be done		Rs. 7,32,500.00

Software Terms & Conditions

Technical Terms :

- ❖ The support services shall be given online through team viewer.
- ❖ The software will be provided in executable format to the college. The package setup rights and master setup rights will be given to the college. Regular data backup should be maintained by the college.
- ❖ Once the software purchase order is issued to the company and the requirement analysis reports are submitted, the company will do the customizations accordingly and will deliver the product within 30 days of time duration
- ❖ Project completion, testing & implementation period: 1st part – 90 days, and Completion in 180 days.
- ❖ Delivery of working model to the college: 15-20 days from the confirmed purchase order.

Payment Terms :

- ❖ Revised Purchase order should be placed on BeeS Software Solutions Private Limited, Kakinada
- ❖ The cost mentioned is inclusive of taxes.
- ❖ If you provide necessary documents for service tax exemption, tax will be exempted. If not, 15 % service tax will be charged.
- ❖ Previous balance payment of Bees Examination Tool Rs 2,50,000/- & AMC charges for 2015-2016 is Rs 75,000/- . The total amount of Rs 3,25,000/- should be released along with the revised purchase order to start with the execution of the work.
- ❖ 50% of the BeeS ERP Cost should be paid after data conversion of modules Administration, Academics, Library, Transport & Hostel and Implementation. This part of the project is estimated to be completed within 3 months [90 days]. The remaining 50% should be paid after the successful completion of the BeeS ERP Project. The estimated time period for the completion of the project is within 6 months [180 days].
- ❖ The AMC charges for 2017-2018 [April 01st 2017 to 31st March 2018] will be Rs. 75,000/- This should be paid in the middle of the financial year.
- ❖ From 2018 – 2019 onwards the AMC will be Rs. 1,00,000/- for BET + ERP.
- ❖ This price is finalized and not negotiable further.

For BeeS Software Solutions Private Limited

Authorized Signature



Contact us: 0884-6451299, 99592 90222

Email: support@beessoftware.in



D.No: 4-430/153, I-Block, #401 & 404, Jewel Meadows, Sarpavaram Road, Kakinada, E.G. Dist, A.P., India-533005

www.beessoftware.in (or) www.beessoftware.net



ADITYA

Institute of Technology And Management

(An Autonomous Institution)

Approved by AICTE, Permanently affiliated to JNTU, Kakinada

Accredited by NBA & NAAC, Recognised by UGC under 2(f) 12(b)

K.Kotturu, TEKKALI-532 201, Srikakulam Dist., A.P

Phones: +91 8945-245666, 245266

Fax: 08945-245266

E-Mail: aditya_tekkali@yahoo.com

Web: www.adityatekkali.edu.in

DATE: 21-12-2013

PURCHASE ORDER

TO
BEES TECHNOLOGIES
DNO:12-1-41
PRIYA VISION UPSTAIRS
JAWAHAR STREET,
SURYARAO PETA,
KAKINADA-533001.

SUB: Supply of Bees Examination Tool (BET) for Autonomous- Reg:-
Ref: BeeS/ Engg/35 /13-14 Date: 15/11/2013

With reference cited above, we are pleased to place an order for the supply of Bees Examination Tool (BET) for Autonomous with the following details of modules.

SNo	Description
1	<p>BeeS Examination Tool for Autonomous with</p> <ol style="list-style-type: none">1. Online and Offline Integrated BeeS Package with all modules compatible for BET2. Hostel Software Integrated with Bio-metric for Student Attendance and SMS Alerts3. Pre-Examination<ol style="list-style-type: none">a) Question Bankb) Online Internal Examc) Best Averaged) Online Exam Fees Collectione) Hall Ticket Generationf) Student Codes Generationg) OMR Printingh) All the Required Reports4. Post-Examination<ol style="list-style-type: none">a) OMR Scanningb) Data Verificationc) Moderationd) Results Processinge) Results Declarationf) Posting The Results To Student Inboxg) All the Required Reports



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K. Kotturu, TEKKALI-532 201, Srikakulam Dist., A.P

Phones: +91 8945-245666, 245266

E-Mail: aditya_tekkali@yahoo.com

Fax: 08945-245266

Web: www.adityatekkali.edu.in

::2::

Terms & Conditions

- Software Price :** Rs. 4,50,000 (Four lakhs Fifty thousand rupees only)
- Taxes :** Inclusive of all Taxes.
- Delivery :** On or before March 31st, 2014.
- Testing Period :** 1 Year from the date of project completion, implementation and delivery.
- Payment :** 25% Payment against Purchase Order, 50% after the Project Completion and Implementation and 25% after testing Period and submission of the satisfactory report from the examination section.
- Service :** Free service and maintenance till the end of the testing period and through AMC after testing period.
- AMC Price :** Rs. 75,000 (Inclusive of all Taxes)
- AMC Payment :** Rs. 40,000 in the beginning of the AMC and balance after six months.
- Training and Technical Support :** Through physical during implementation and testing period, through online during AMC.
- Others :** The requirement analysis and data collection will be done in the college. Accommodation will be provided to technical supporting team during visit to the college till the project runs live.
The software shall be provided in executable format to the college.
The package setup right and master setup right shall be given to the college.
Regular data backup shall be maintained by the college.

(copy)

DIRECTOR

11/11/14

RETAIL INVOICE



Bees Software Solutions Private Limited - (From 1-Apr-2017)
Villa No 35, Asoka-A-LA-Maison
Dulapally Road, Kompally, Medchal D.T Hyderabad
CIN: U72900AP2014PTC094871
E-Mail : admin@beessoftware.in

Invoice No. 4	Dated 4-Apr-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Bees/AITAM/70/16-17	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Aditya Institute Of Technology and Management
K.Kotturu,
Tekkali

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AMC For Bees Examination Tool (2017-18)	1 Nos	75,000.00	Nos		75,000.00
Total		1 Nos				75,000.00 ₹

Amount Chargeable (in words)

Seventy Five Thousand INR Only

E. & O.E

*Recd
By 04/07/17*

Remarks:

Being Invoice Raised to AITAM T/w AMC Charges (01.04.2017 to 31.03.2018) vide Bill NO 4

Company's VAT TIN : 37973433177
Company's PAN : AAGCB4484L

Declaration

Inclusive all Taxes

Company's Bank Details

Bank Name : Bank Of India Current A/c.562020110000082
A/c No. : 562020110000082
Branch & IFS Code : Surya Rao Pet & BKID0005620

for Bees Software Solutions Private Limited - (From 1-Apr-2017)

Authorised Signatory

This is a Computer Generated Invoice

As per P.O. AMC for 2017-18 (i.e 01-04-17 to 31-03-18)
payment may be released in the Middle of F.Y.
within

RETAIL INVOICE



Bees Software Solutions Private Limited - (From 1-Apr-2017)
Villa No 35, Asoka-A-LA-Maison
Dulapally Road, Kompally, Medchal D.T Hyderabad
CIN: U72900AP2014PTC094871
E-Mail : admin@beessoftware.in

Invoice No. 3	Dated 4-Apr-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Bees/Engg/35/13-14	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Aditya Institute Of Technology and Management
K.Kotturu,
Tekkali

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Bees Examination Tool	1 Nos	4,50,000.00	Nos		4,50,000.00
Total		1 Nos				4,50,000.00

Amount Chargeable (in words)

Four Lakh Fifty Thousand INR Only

E. & O.E

Remarks:

Being Invoice Raised to AITAM T/w Sale of Software
Expenses vide Bill NO 3

Company's VAT TIN : **37973433177**
Company's PAN : **AAGCB4484L**

Declaration

Inclusive all Taxes

Company's Bank Details

Bank Name : **Bank Of India Current A/c.562020110000082**
A/c No. : **562020110000082**
Branch & IFS Code : **Surya Rao Pet & BKID0005620**

for Bees Software Solutions Private Limited - (From 1-Apr-2017)

Authorised Signatory

This is a Computer Generated Invoice

All modules are
working
Jff

As per P.D, In BET all modules were
implemented and working in good condition.
Recommended to Release payment (Balance)
Subir

RETAIL INVOICE



Bees Software Solutions Private Limited - (From 1-Apr-2017)
Villa No 35, Asoka-A-LA-Maison
Dulapally Road, Kompally, Medchal D.T Hyderabad
CIN: U72900AP2014PTC094871
E-Mail : admin@beessoftware.in

Invoice No. 5	Dated 4-Apr-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Bees/AITAM/70/16-17	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Aditya Institute Of Technology and Management
K.Kotturu,
Tekkali

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Data Conversion Charges	1 Nos	75,000.00	Nos		75,000.00
Total		1 Nos				75,000.00 ₹

Amount Chargeable (in words)

Seventy Five Thousand INR Only

E. & O.E

*Recd
204 04/07/17*

Remarks:

Being Invoice Raised to AITAM T/w Data Conversion Charges vide Bill NO 5

Company's VAT TIN : **37973433177**
Company's PAN : **AAGCB4484L**

Declaration

Inclusive all Taxes

Company's Bank Details

Bank Name : **Bank Of India Current A/c.562020110000082**
A/c No. : **562020110000082**
Branch & IFS Code : **Surya Rao Pet & BKID0005620**

for Bees Software Solutions Private Limited - (From 1-Apr-2017)

Authorised Signatory

This is a Computer Generated Invoice

*As per P.O, Things are imputeded,
payment may be released immediately
admit*

RETAIL INVOICE



Bees Software Solutions Private Limited - (From 1-Apr-2017)
Villa No 35, Asoka-A-LA-Maison
Dulapally Road, Kompally, Medcahl D.T Hyderabad
CIN: U72900AP2014PTC094871
E-Mail : admin@beessoftware.in

Buyer
Aditya Institute Of Technology and Management
K.Kotturu,
Tekkali

Invoice No. 23	Dated 30-Jun-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Bees/AITAM/70/16-17	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	QR Code Integration(For Examcell)	1 Nos	57,500.00	Nos		57,500.00
Total		1 Nos				57,500.00 ₹

Amount Chargeable (in words)

Fifty Seven Thousand Five Hundred INR Only

E. & O.E

Remarks:

Being Invoice Raised to AITAM T/w QR Code
Integration vide Bill NO 23

Company's VAT TIN : 37973433177
Company's PAN : AAGCB4484L

Declaration

Inclusive all Taxes

Company's Bank Details

Bank Name : Bank Of India Current A/c.562020110000082
A/c No. : 562020110000082
Branch & IFS Code : Surya Rao Pet & BKID0005620

for Bees Software Solutions Private Limited - (From 1-Apr-2017)

Authorised Signatory

This is a Computer Generated Invoice

As per P.D. QR code has been
integrated into BET. Recommended
to Release payment
[Signature]

QR Code
Integrated on 2 mins
generated with QR Code
[Signature]

Tax Invoice



Bees Software Solutions Pvt Ltd.
Villa No 1, H.No.5-45/A/1, Gangasthan
Dulapally (V), Quthbullapur(M),
MEDCHAL (D), Telangana State-500014
GSTIN/UIN: 36AAGCB4484L1Z9
CIN: U72900AP2014PTC094871
E-Mail : admin@beessoftware.in

Buyer
Aditya Institute Of Technology and Management
K.Kotturu,
Tekkali
Andhra Pradesh, Code : 37

Invoice No.	Dated
86	22-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
BEES/AITAM/LETTER/14/18-19	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Amc for Bees Examination Tool and Erp Software	997331	1 Nos	1,00,000.00	Nos		1,00,000.00
	IGST - Interstate Tax						18,000.00
	Total		1 Nos				1,18,000.00 ₹

Amount Chargeable (in words)

E & O E

One Lakh Eighteen Thousand INR Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
997331	1,00,000.00	18%	18,000.00
Total	1,00,000.00		18,000.00

Tax Amount (in words) : Eighteen Thousand INR Only

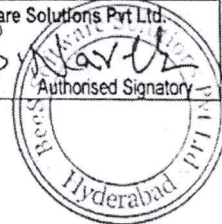
Company's PAN : AAGCB4484L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bees Software Solutions Pvt Ltd.

[Signature]
Authorised Signatory



This is a Computer Generated Invoice


from 2018-2019
onwards the AMC
will be 1,00,000/- for
BET + ERP.

[Handwritten signature]

[Handwritten signature]

23/10/18

Tax Invoice

 Bees Software Solutions Pvt Ltd. Villa No 1, H No 5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M), MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L1Z9 CIN: U72900AP2014PTC094871 E-Mail : admin@beessoftware.in	Invoice No 72	Dated 3-Oct-2019
	Delivery Note	Mode/Terms of Payment
Buyer Aditya Institute Of Technology and Management K, Kotturu, Tekkali Andhra Pradesh, Code : 37	Supplier's Ref BEES/AITAM/LETTER/12/19-20	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Amc for Bees Examination Tool and Erp Software	997331	1 Nos	1,00,000.00	Nos		1,00,000.00
	IGST - Interstate Tax						18,000.00
	Total		1 Nos				1,18,000.00 ₹

Amount Chargeable (in words) E & O.E

One Lakh Eighteen Thousand INR Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
997331	1,00,000.00	18%	18,000.00
Total	1,00,000.00		18,000.00

Tax Amount (in words) **Eighteen Thousand INR Only**

Remarks

ADITYA INSTITUTE OF TECHNOLOGY AND
MANAGEMENT AMC FOR THE FY 2019-20

Company's PAN : **AAGCB4484L**


Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct

Company's Bank Details

Bank Name : Bank Of India Current A/c.562020110000082
A/c No. : 562020110000082
Branch & IFS Code : Surya Rao Pet & BKID0005620

for Bees Software Solutions Pvt Ltd.


Authorised Signatory

This is a Computer Generated Invoice

Handwritten:
Rao
20
03/10/19
31/10/19

Tax Invoice

Bees Software Solutions Pvt Ltd. Company's GSTIN/UIN : 36AAGCB4484L1Z9 CIN: U72900AP2014PTC094871	Invoice No.	Dated
	60	25-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer Aditya Institute Of Technology and Management K.Kotturu, Tekkali 0674-2538563 State Name : Andhra Pradesh, Code : 37	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Amc for Bees Examination Tool and Erp Software For the FY 2021-22	997331	1 Nos	1,00,000.00	Nos		1,00,000.00
	IGST - Interstate Tax						18,000.00
	Total		1 Nos				1,18,000.00

Amount Chargeable (in words)

E. & O.E

One Lakh Eighteen Thousand INR Only

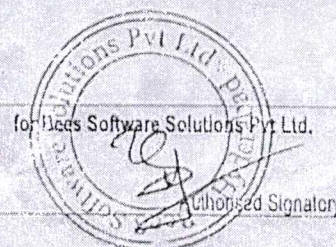
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,00,000.00	18%	18,000.00	18,000.00
Total	1,00,000.00		18,000.00	18,000.00

Tax Amount (in words) : Eighteen Thousand INR Only

Company's GSTIN/UIN : 36AAGCB4484L1Z9
 Company's PAN : AAGCB4484L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Handwritten signature/initials in blue ink.



Ref: BEES/AITAM/LETTER/115/21-22

Date: 18/09/2021

Sub :Release of Payment of Annual Maintenance Contract

To
The Principal,
Aditya Institute of Technologies and Management,
Tekkali.

Dear Sir,

This letter is for your kind perusal and approval. We are happy to serve you and glad that you are enjoying our services. We are here to intimate you about the AMC Renewal for the financial year 2021-2022.

Payment Particulars

S.NO	Particulars	Cost
1	Bees Examination Tool and ERP Annual Maintenance Contract for financial year 2021-2022	Rs. 1,00,000.00 + 18% GST
GRAND TOTAL		Rs. 1, 18,000.00

Please make kind arrangement for the release of **Rs. 1, 18,000.00** (One Lakh Eighteen Thousand Rupees Only).

- ❖ Payment should be made on the name of BeeS Software Solutions Private Limited.
- ❖ A/C Name: Bees Software Solutions Private Limited
- ❖ A/c No: 562020110000082,
- ❖ IFSC CODE: BKID0005620,
- ❖ Bank: BANK OF INDIA,
- ❖ Branch: Surya Rao Pet, Kakinada.

Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory

Contact us: 9959290222 , 7093800994

Email: admin@beessoftware.in

Villa No.35,Ashoka-a-la-maison,Dulapally Road,Kompally,Secunderabad-500014,Ph no 9959290222

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