

# STUDENT DATA

SR. NO.	ROLL . NO.	STUDENT NAME	CLASS	SUBJECT						OBTAIN MARKS	TOTAL MARKS	PER%	PASS/FAIL
				ENG	HINDI	MATH	SCI	SST	ART				
1	10051	ABHI	8th	40	46	33	15	31	10	175	500	35	FAIL
2	10052	ABISHEK	8th	35	56	32	47	57	73	300	500	60	PASS
3	10053	ARVIND	8th	69	58	74	45	42	52	340	500	68	PASS
4	10054	AJAY	8th	41	44	53	79	65	80	362	500	72.4	PASS
5	10055	BIKAS	8th	78	21	11	57	45	74	286	500	57.2	PASS
6	10056	BISWAS	8th	48	22	28	36	72	80	286	500	57.2	PASS
7	10057	BIVEK	8th	22	43	41	26	57	12	201	500	40.2	PASS
8	10058	CHANDU	8th	13	33	44	77	81	12	260	500	52	PASS
9	10059	CHADNI	8th	58	23	35	44	84	60	304	500	60.8	PASS
10	10060	DEEPAK	8th	64	17	46	61	13	50	251	500	50.2	PASS

# SALES DATA REPORT

SALES DATA REPORT								
ITEM CODE	EMP. NAME	PRODUCT	RATE	QUANTITY	AMOUNT	TAX 5%	COM. 2%	TOTAL INCOME
100151	Alia	Keyboard	625	5	3125	156.25	62.5	3343.75
100152	Olivia	Mouse	300	10	3000	150	60	3210
100153	Alyx	Screen Guard	30	24	720	36	14.4	770.4
100154	Aahem	Screen Guard	30	18	540	27	10.8	577.8
100155	Devra	Screen Guard	30	12	360	18	7.2	385.2
100156	Varisu	Keyboard	625	10	6250	312.5	125	6687.5
100157	Deep	Keyboard	625	6	3750	187.5	75	4012.5
100158	Sahil	Keyboard	625	8	5000	250	100	5350
100159	Zeef	Mouse	300	15	4500	225	90	4815
100160	Beef	Mouse	300	18	5400	270	108	5778
100161	Alex	Mouse	300	2	600	30	12	642

# STOCK MANAGEMENT PROFIT & LOSS

Stock Management with Profit & Loss													
Sr. No.	Items	Purchase				Tax 18%	Sale			Closing Stock			Profit/Losss
		Quantity	Rate	Total amount	Quantity		Rate	Total amount	Quantity	Rate	Total amount		
1	Bajaj Mixer	5	1949	11499.1	1754.1	2	2000	4720	3	1949	6899.46	120.36	
2	Chair	30	200	7080	1080	22	300	7788	8	200	1600	2308	
3	Table	16	850	16048	2448	8	375	3540	8	850	6800	-5708	
4	Water Bottels	60	30	2124	324	30	45	1593	30	30	900	369	
5	Sofa set	8	9000	84960	12960	5	10000	59000	3	9000	27000	1040	
6	Mattres	10	900	10620	1620	6	850	6018	4	900	3600	-1002	
7	Pillow	20	90	2124	324	16	100	1888	4	90	360	124	
8	Almiraha	5	6000	35400	5400	5	6500	38350	0	6000	0	2950	
9	Lamp	12	120	1699.2	259.2	10	120	1416	2	120	240	-43.2	
10	Television	6	8000	56640	8640	5	8200	48380	1	8000	8000	-260	
11	Stove	2	300	708	108	2	350	826	0	300	0	118	
12	Refrigerator	4	15000	70800	10800	4	14090	66504.8	0	15000	0	-4295.2	
13	Microwave	3	7000	24780	3780	3	7300	25842	0	7000	0	1062	
14	Oven	2	800	1888	288	1	850	1003	1	800	800	-85	
15	Dishwasher	6	700	4956	756	4	780	3681.6	2	700	1400	125.6	

# EMPLOYEE SALARY SHEET

Employee Salary Sheet														
Sr. No.	Name	Designation	Basic Salary	Attendance	Salary	HRA 8%	DA 53%	Convence	Overtime in Hours	Overtime Salary	Gross Salary	P.F. 6%	ESI 0.2%	Net Salary
1	Liam	Director	80000	20	53333.33	6400	42400	4200	1	333	85466.33	5127.9798	170.93	80167.42
2	Noah	Director	80000	22	58666.67	6400	42400	3100	3	1000	92566.67	5554.0002	185.13	86827.54
3	Oliver	Director	80000	19	50666.67	6400	42400	2100	5	1667	86233.67	5174.0202	172.47	80887.18
4	Elijha	CEO	90000	26	78000	7200	47700	4500	2	750	114750	6885	229.5	107635.5
5	James	CEO	90000	24	72000	7200	47700	5000	4	1500	109000	6540	218	102242
6	William	CEO	90000	29	87000	7200	47700	4500	3	1125	124125	7447.5	248.25	116429.25
7	Benjamin	CMO	75000	22	55000	6000	39750	5200	5	1563	85113	5106.78	170.23	79835.99
8	Lucas	CMO	75000	24	60000	6000	39750	4100	2	625	90275	5416.5	180.55	84677.95
9	Henry	CMO	75000	28	70000	6000	39750	8000	3	938	96688	5801.28	193.38	90693.34
10	Mateo	CMO	75000	26	65000	6000	39750	9000	4	1250	91000	5460	182	85358
11	Jakson	HR Manager	70000	27	63000	5600	37100	2100	2	583	92983	5578.98	185.97	87218.05
12	Avery	HR Manager	70000	25	58333.33	5600	37100	4700	6	1750	86883.33	5212.9998	173.77	81496.56
13	Theodore	Manager	50000	29	48333.33	4000	26500	4600	4	833	67066.33	4023.9798	134.13	62908.22
14	Jayden	Manager	50000	30	50000	4000	26500	5200	5	1042	68342	4100.52	136.68	64104.8
15	Owen	Manager	50000	30	50000	4000	26500	5800	2	417	67117	4027.02	134.23	62955.75
16	Isaac	Manager	50000	28	46666.67	4000	26500	5400	3	625	64391.67	3863.5002	128.78	60399.39
17	Gabriel	Manager	50000	15	25000	4000	26500	4122	1	208	43586	2615.16	87.17	40883.67
18	Samuel	Vice President	58000	18	34800	4640	30740	1000	4	967	60867	3652.02	121.73	57093.25
19	Michael	Vice President	58000	23	44466.67	4640	30740	1100	5	1208	70674.67	4240.4802	141.35	66292.84
20	David	President	100000	30	100000	8000	53000	2300	3	1250	143950	8637	287.9	135025.1

# EMPLOYEE ATTENDANCE SHEET

Employ Attendance Sheet																																	
Sr. No.	Name	Apr-25																												Number of Present	Number of Absent		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			29	30
		Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu			Fri	Sat
1	Liam	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗	✓	✗	✓	✗	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✗	✗	✗	✗	20	10
2	Noah	✓	✗	✓	✗	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✓	✗	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓	22	8
3	Oliver	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	✓	✗	✓	✗	✓	✓	✗	✓	✗	✓	✓	✗	✓	✗	✓	✓	✗	19	11	
4	Elijha	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓	✓	✓	26	4	
5	James	✗	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	24	6	
6	William	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	29	1	
7	Benjamin	✗	✓	✓	✓	✗	✓	✓	✗	✓	✓	✗	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	22	8	
8	Lucas	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✗	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	24	6	
9	Henry	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	28	2	
10	Mateo	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	26	4	
11	Jakson	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	27	3	
12	Avery	✓	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	25	5	
13	Theodore	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	29	1	
14	Jayden	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	30	0	
15	Owen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	30	0	
16	Isaac	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	28	2	

# BANK LOAN DETAIL

Bank Loan Detail								
Sr. No.	Client Name	Loan Type	Loan Amount	Rate of Intrest Annual	Duration in Year	EMI	Total Amount	Intrest
1	Kailani Villanueva	Home Loan	450000	12%	3	₹ 14,946.44	₹ 5,38,071.82	₹ 88,071.82
2	Huxley Espinosa	Gold Loan	110000	10%	2	₹ 5,075.94	₹ 1,21,822.61	₹ 11,822.61
3	Braylee McIntosh	Home Loan	550000	12%	2	₹ 25,890.41	₹ 6,21,369.83	₹ 71,369.83
4	Kristian Nunez	Vehicle Loan	610000	9%	4	₹ 15,179.88	₹ 7,28,634.04	₹ 1,18,634.04
5	Mya McPherson	Gold Loan	510000	10%	6	₹ 9,448.18	₹ 6,80,268.76	₹ 1,70,268.76
6	Foster Clayton	Gold Loan	200000	10%	3	₹ 6,453.44	₹ 2,32,323.75	₹ 32,323.75
7	Saige York	Personal Loan	80000	15%	1	₹ 7,220.66	₹ 86,647.98	₹ 6,647.98
8	Leandro Arias	Gold Loan	95000	10%	2	₹ 4,383.77	₹ 1,05,210.43	₹ 10,210.43
9	Aleah Webster	Gold Loan	85000	10%	2	₹ 3,922.32	₹ 94,135.65	₹ 9,135.65
10	Bianca Robles	Bussiness Loan	1200000	18%	9	₹ 22,508.27	₹ 24,30,892.65	₹ 12,30,892.65
11	Ezra Beasley	Vehicle Loan	600000	9%	4	₹ 14,931.03	₹ 7,16,689.22	₹ 1,16,689.22
12	Brantley Walton	Bussiness Loan	1150000	18%	8	₹ 22,681.70	₹ 21,77,442.84	₹ 10,27,442.84
13	Genesis Campbell	Personal Loan	120000	15%	2	₹ 5,818.40	₹ 1,39,641.55	₹ 19,641.55
14	Cameron Liu	Bussiness Loan	800000	18%	8	₹ 15,778.57	₹ 15,14,742.84	₹ 7,14,742.84
15	Penelope Bryan	Vehicle Loan	350000	9%	3	₹ 11,129.91	₹ 4,00,676.63	₹ 50,676.63

# BANK LONE RECEIVER DETAIL

# INCOME AND EXPANSE DASHBOARD

I N C O M E & E X P E N S E	Expance		Income		Cash	
	₹ 21,540.00		₹ 54,955.00		₹ 33,415.00	
	Date	Dicription		Expence	Income	Cash Balance
		Expance	Income			
	30-Apr-25	Shoping	Privious Salary	500	5000	4500
	01-May-25	Lunch		380	200	4320
	02-May-25				555	4875
	03-May-25	Dinner		660		4215
	04-May-25		Tip		300	4515
	05-May-25	Night Party		1200		3315
06-May-25	Movie		600		2715	
07-May-25					2715	
08-May-25		Tip		600	3315	
09-May-25		Tip	5000	100	-1585	
10-May-25	Shoping		800	10000	7615	
11-May-25	Dinner		650		6965	
12-May-25	Lunch		300		6665	
13-May-25	Gift		550		6115	
14-May-25					6115	
15-May-25	City Fair		300		5815	

# MARKSHEET DESIGN IN EXCEL

Student Marksheet Detail																												
Sr. No.	Resistration Number	Roll Number	Student's Name	Father's Name	Student's Contact	Date of Birth	Address	Religion	Class	School Center Name	H.H	H.E	H.B	H.C	H.P	H.A	A.H	A.E	A.B	A.C	A.P	A.A	T.M.H	T.M.E	T.M.B	T.M.C	T.M.P	T.M.A
1	11000332	10512	AISHWAREYA	KARAM SINGH	8954018322	20-09-2007	Sawdeeh, Basti, (UP)	Hindu	12th	S.R.P.S. Civil line Basti	69	41	56	59	46	61	58	53	59	63	52	68	127	94	115	122	98	126
2	11000333	10513	AMAN	RAJDEEP	8650542311	20-05-2001	Haluwa Bazar, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	62	46	69	61	56	69	52	56	54	64	54	64	114	102	123	125	110	116
3	11000334	10514	NANDU	RAMJAG	8954628663	29-11-2006	Katya, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	56	52	61	63	63	63	63	59	52	68	56	61	119	111	113	131	119	124
4	11000335	10515	ISHITA	RAJESH	9761382099	19-02-2003	Ranipur Babu, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	43	51	54	66	65	68	66	54	56	69	52	65	109	105	110	135	117	131
5	11000336	10516	BHIM DEV	SIL DEV	8443908484	26-12-2000	Belwariya Jungle, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	66	65	49	64	58	64	55	65	51	64	53	62	121	130	100	128	111	117
6	11000337	10517	ARATI DEVI	SADHU RAM	8956234516	29-11-2007	Dahalwa, Gonda (UP)	Hindu	12th	S.R.P.S. Civil line Basti	62	61	53	67	56	67	54	64	69	65	58	63	116	125	122	132	114	117
7	11000338	10518	SAGAR	PURAN SINGH	6394415167	11-01-2000	Sawdeeh, Basti, (UP)	Hindu	12th	S.R.P.S. Civil line Basti	56	53	63	51	45	61	56	67	63	52	59	68	112	120	126	103	104	124
8	11000339	10519	BHOPAL	RAM SINGH	9650522756	01-01-2001	Sawdeeh, Basti, (UP)	Hindu	12th	S.R.P.S. Civil line Basti	57	58	65	49	54	64	64	66	65	61	56	67	121	124	130	110	110	131
9	11000340	10520	SALONI	SUNDAR SINGH	9984394369	05-07-2005	Haluwa Bazar, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	52	49	52	44	52	62	51	62	64	58	65	66	103	111	116	102	117	117
10	11000341	10521	HIMANSHI	ANAND PRASAD	9665235645	09-02-2009	Haluwa Bazar, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	59	56	59	56	51	65	50	64	68	69	67	62	109	120	127	125	118	112
11	11000342	10522	DEEPAK	BRIJ BHISAN	7335626989	03-07-2008	Haluwa Bazar, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	45	52	56	63	65	66	53	58	57	64	61	69	98	110	113	127	126	122
12	11000343	10523	ROHIT	AMAR PATEL	8995658911	16-06-2006	Haluwa Bazar, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	41	68	54	62	54	63	59	59	59	52	63	64	100	127	113	114	117	123
13	11000344	10524	KURNAL	PUSHKAR	9690665253	15-03-2003	Ranipur Babu, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	52	67	51	68	53	62	69	51	51	65	68	65	121	118	102	133	121	134
14	11000345	10525	HARDIK	BHOPAL SINGH	8191024062	22-02-2005	Ranipur Babu, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	57	62	62	52	59	68	64	53	56	56	54	61	121	115	118	108	113	125
15	11000346	10526	DIVYA	RAJENDRA	9917616716	28-11-2001	Ranipur Babu, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	53	56	63	54	58	69	68	52	55	51	59	63	121	108	118	105	117	131
16	11000347	10527	KIRAN	JHINKAN	8476965443	23-12-2004	Ranipur Babu, Basti (UP)	Hindu	12th	S.R.P.S. Civil line Basti	49	54	62	58	52	65	65	57	52	58	53	68	114	111	114	116	105	133
17	11000348	10528	MANOJ	UMAKANT	9558305416	13-06-2008	Sawdeeh, Basti, (UP)	Hindu	12th	S.R.P.S. Civil line Basti	46	59	59	59	50	68	66	68	53	53	61	67	112	127	112	112	111	133
18	11000349	10529	SAPNA	RAMAKANT	9865327415	19-04-2003	Sawdeeh, Basti, (UP)	Hindu	12th	S.R.P.S. Civil line Basti	61	53	58	53	61	64	54	69	58	68	64	68	115	122	116	121	125	122
19	11000350	10530	RENU	PAM PATEL	6162359871	07-05-2004	Sawdeeh, Basti, (UP)	Hindu	12th	S.R.P.S. Civil line Basti	69	62	61	54	62	63	52	64	64	65	64	61	121	126	125	119	126	113
20	11000351	10531	BARSHA	PRAM PRASAD	8650884504	19-09-2001	Dahalwa, Gonda (UP)	Hindu	12th	S.R.P.S. Civil line Basti	65	61	63	57	54	61	60	51	54	64	58	63	125	112	117	121	112	123

# GST INVOICE

GST Invoice														
Street Address, Phone 123456789, Fax 1234567890, Email: abc@bc.com										GSTIN:		222-AAAA000A-1-Z-5		
Customer Details:														
		Name: Ajeet Kumar					POS		Invoice#					
		Address: Ranipur Babu, Haluwa Babhnan Road					Chennai		2017/GST/01					
		Near Belwariya Petrol Pump					GSTIN:		Date					
							222-AAAA000A-1-Z-5		09-05-2025					
Product-wise-detail														
Sr.No	Product Description	HSE/SAC Code	Quantity	Unit	Rate	Total Sale	Discount	Taxable Value	CGST		SGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Cotton Dress	621114	45	Pcs.	250	11250	1125	10125	9%	911.25	9%	911.25	0.00%	0
2	Georgette Kurtis	12356	50	Pcs.	240	12000	1200	10800	9%	972	9%	972	0.00%	0
3	Linen Shirt	45612	32	Pcs.	200	6400	640	5760	45%	2592	45%	2592	14.00%	806.4
4	Cotton Shirt	485621	20	Pcs.	350	7000	700	6300	9%	567	9%	567	0.00%	0
5	Wollen Shirt	455612	15	Pcs.	290	4350	435	3915	9%	352.35	9%	352.35	0.00%	0
6	Wollen Sweter	851463	30	Pcs.	300	9000	900	8100	9%	729	9%	729	0.00%	0
7	Polyster Shorts	125200	12	Pcs.	150	1800	180	1620	9%	145.8	9%	145.8	0.00%	0
8	Jeans	123669	40	Pcs.	800	32000	3200	28800	9%	2592	9%	2592	18.00%	5184
9	Denim Jeans	14050	36	Pcs.	900	32400	3240	29160	9%	2624.4	9%	2624.4	0.00%	0
10	Cargo	12364	12	Pcs.	600	7200	720	6480	9%	583.2	9%	583.2	0.00%	0
Total:						123400	12340	111060		12069		12069		5990.4
Remarks:										Summary		Amount		
										Total Invoice Value		₹ 1,23,400.00		
										Total Discount		₹ 12,340.00		
										Total Taxable Value		₹ 1,11,060.00		
										Total CGST		₹ 12,069.00		
										Total SGST		₹ 12,069.00		
										Total IGST		₹ 5,990.40		
Note: Make all cheques payable to company										Grand Total		₹ 1,41,188.40		
Thankyou for your Business										Total GST Amount:		₹ 30,128.40		
										Recievd Amount:		₹ 1,20,000.00		
										Net Amount:		₹ 21,188.40		

# INVOICE WITH CONDISION

INVOICE												
Street address: Phone 1234566790, Fax- 123456890, Email- kumarrahul0852@gmail.com								GSTIN:		22-AAA000A-1-Z-A		
<b>Customer Detail</b>												
Name:		Arvind Sahani						POS		Invoice#		
Address:		Ranipur Babu, Haluwa Babhnan Road						Uttar Pradesh		2021/GST/01		
		Near- Belwariya Petrol Pump				GSTIN:			Date			
						22-AAA000A-1-Z-A			16-05-2025			
<b>Product-wise-detail</b>												
Sr. No	Item	Quantity	Quantity	Unit	Unit Price	Total Amount	Discount	Taxable Value	GST			Grand Total
									SGST	CGST	IGST	
1	Cotton Dress	621114	80	Pcs	350	28000	3360	24640	4.50%	4.50%	9.00%	₹ 29,075.20
2	Georgette Kurtis	12356	45	Pcs	700	31500	1575	29925	4.50%	4.50%	9.00%	₹ 35,311.50
3	Linen Shirt	45612	60	Pcs	450	27000	3240	23760	3.50%	3.50%	7.00%	₹ 27,086.40
4	Food Oil	485621	9	Liter	280	2520	50.4	2469.6	4.50%	4.50%	9.00%	₹ 2,914.13
5	Coconut Oil	455612	4	Liter	520	2080	41.6	2038.4	4.50%	4.50%	9.00%	₹ 2,405.31
6	Water	851463	90	Liter	40	3600	432	3168	4.50%	4.50%	9.00%	₹ 3,738.24
						Total:	₹ 94,700.00	₹ 8,699.00	₹ 86,001.00			₹ 1,00,530.78
Remarks:								Summary		Amounts		
								Total Amount:		₹ 94,700.00		
								Total Discount:		₹ 8,699.00		
								Total Taxable Amount:		₹ 86,001.00		
								Grand Total:		₹ 1,00,530.78		
Reciever's Signature				Senior Manager				Received Amount:		₹ 87,956.00		
								Net Amount		₹ 12,574.78		
Received Amount in Word						You can creat VBA Formula by using CHATGPT.						NumberToWords(M24)
Net Amount in Word						You can creat VBA Formula by using CHATGPT.						NumberToWords(M25)
Note: Make all cheques payable to company												
Thankyou for your Bussiness												

# STUDENT ACADEMIC DETAILS

Student Academic Detail										
Sr. No.	Student's Name	Date of Birth	Age	Joining Date	Total Marks	Percentage	Rank	Duration		
								YEAR	MONTH	DAY
1	AISHWAREYA	20-08-2005	19	01-06-2020	224	44.8	18	4	11	25
2	AMAN	20-05-2001	24	06-06-2020	447	89.4	2	4	11	20
3	NANDU	29-11-2006	18	10-06-2020	421	84.2	4	4	11	16
4	ISHITA	19-02-2003	22	15-06-2020	307	61.4	14	4	11	11
5	BHIM DEV	26-12-2000	24	12-06-2020	224	44.8	18	4	11	14
6	ARATI DEVI	29-11-2007	17	11-06-2020	362	72.4	8	4	11	15
7	SAGAR	11-01-2000	25	18-06-2020	335	67	12	4	11	8
8	BHOPAL	01-01-2001	24	19-06-2020	419	83.8	5	4	11	7
9	SALONI	05-07-2005	19	04-06-2020	440	88	3	4	11	22
10	HIMANSHI	09-02-2009	16	09-06-2020	230	46	17	4	11	17
11	DEEPAK	03-07-2008	16	22-06-2020	357	71.4	10	4	11	4
12	ROHIT	16-06-2006	18	26-06-2020	211	42.2	20	4	11	0
13	KURNAL	15-03-2003	22	13-06-2020	358	71.6	9	4	11	13
14	HARDIK	22-02-2005	20	19-06-2020	378	75.6	6	4	11	7
15	DIVYA	28-11-2001	23	20-06-2020	284	56.8	16	4	11	6
16	KIRAN	23-12-2004	20	14-06-2020	310	62	13	4	11	12
17	MANOJ	13-06-2008	16	23-06-2020	336	67.2	11	4	11	3
18	SAPNA	19-04-2003	22	26-06-2020	303	60.6	15	4	11	0
19	RENU	07-05-2004	21	30-06-2020	376	75.2	7	4	10	26
20	BARSHA	19-09-2001	23	09-06-2020	453	90.6	1	4	11	17

# STUDENT FEES RECORD

Student Fees Record																					
Roll No.	Name	Father	Class	Fees	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Fees Status	Submitted Month	pending Month	Submitted month fees	Pending month fees
ES1	Arpita	XYZ	XII	600	✓	✓	✓	✓	✓	✓	✓	✓	✓				Pending	9	3	5400	1800
ES2	Ayushi	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES3	Archana	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES4	Anjali	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	Pending	11	1	9900	900
ES5	Aradhana	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES6	Anju	XYZ	XII	750	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	9000	0
ES7	Aunj	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES8	Abhisekh	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			Pending	10	2	9000	1800
ES9	Abhay	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES10	Ashis	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES11	Arpit	XYZ	XII	900	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Pending	11	1	9900	900
ES12	Ankit	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	Pending	11	1	9900	900
ES13	Ankita	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES14	Anshika	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES15	Awanish	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	Pending	11	1	9900	900
ES16	Arvind	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES17	Aditya	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES18	Aditi	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES19	Adash	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES20	Arsh	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES21	Ark	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES22	Ayank	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0
ES23	Aryan	XYZ	XII	900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Submitted	12	0	10800	0