



SMART SCHOOL ERP

Presented By:
UPBIZNEXT



Hello, Welcome

Thank you for joining us!

Get ready to discover a smarter way to manage your school.

About Us

We are dedicated to revolutionizing the education sector by providing innovative and user-friendly School ERP solutions. Our system is designed to simplify school management, automate administrative tasks, and enhance communication among teachers, students, and parents. Committed to excellence, we strive to empower educational institutions to operate efficiently and focus on delivering quality education.

Introduction

- Simplifies and automates core school operations like attendance, fees, and exams
- Enhances communication and collaboration among teachers, students, and parents
- Provides real-time insights and accurate reports for effective school management

Modules In Smart School ERP

- **Student Management:**

Maintain complete records of student admission, profiles, and academic details.

- **Fee Management:**

Automate fee collection, track payments, generate invoices, and manage discounts.

- **Examination Management:**

Create exam schedules, record marks, and generate result reports.

- **Employee Records:**

- Store and manage staff profiles, designations, and employment history. **Payroll System:**

Automate salary calculations, deductions, and payslip generation.

- **Expense Management:**

Track and categorize school expenses for better financial control.

- **Inventory Management:**

Monitor and manage school assets, supplies, and stock levels.

- **Finance Dashboard:**

View overall income, expenses, and balance with real-time financial insights.

Benefits

- **Time-Saving:** Automates routine tasks like fee collection, payroll, and exam results.
- **Accuracy:** Reduces human errors in student records, finance, and employee data.
- **Centralized Data:** All student, staff, and financial records are stored in one secure place.
- **Improved Decision-Making:** Real-time reports and dashboards help in quick, informed decisions.
- **Cost Efficiency:** Tracks expenses, reduces paperwork, and manages resources effectively.
- **Transparency:** Clear communication and financial tracking increase trust among parents and staff.
- **User-Friendly:** Easy-to-use interface for admins, teachers, and management staff.
- **Scalable:** Designed to grow with your institution, from small schools to larger campuses.

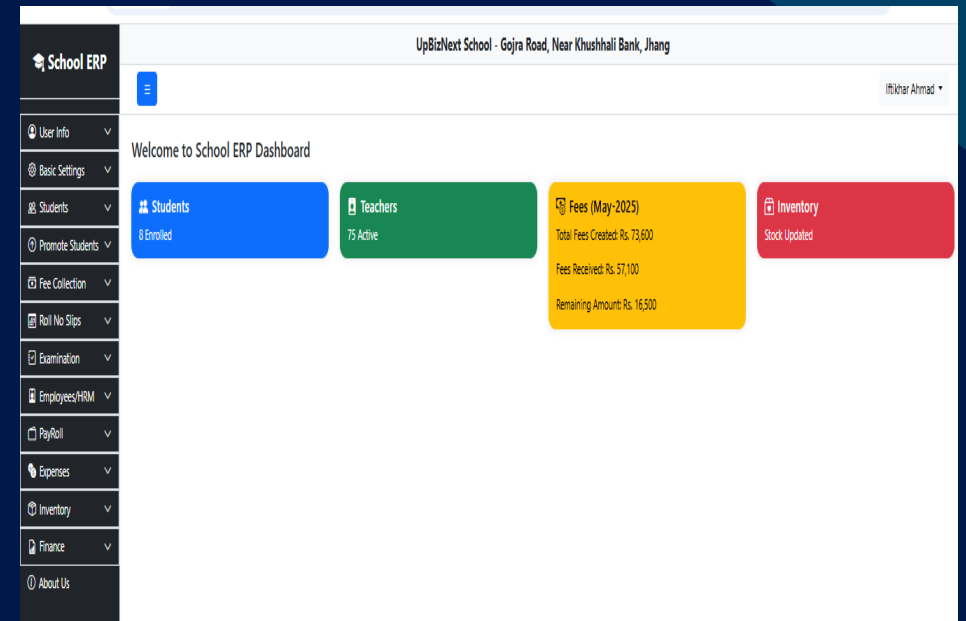
Empowering Education with Smart Management – School ERP Dashboard

“In today's fast-paced academic environment, managing a school isn't just about classrooms and curriculums — it's about efficiency, transparency, and smart control.”

Presenting the School ERP Dashboard – a complete digital solution that brings together all the key components of school administration on one screen.

From student enrollment and teacher activity to fee collection, inventory management, and HR operations – every module is seamlessly integrated to help schools run smarter, smoother, and more efficiently.

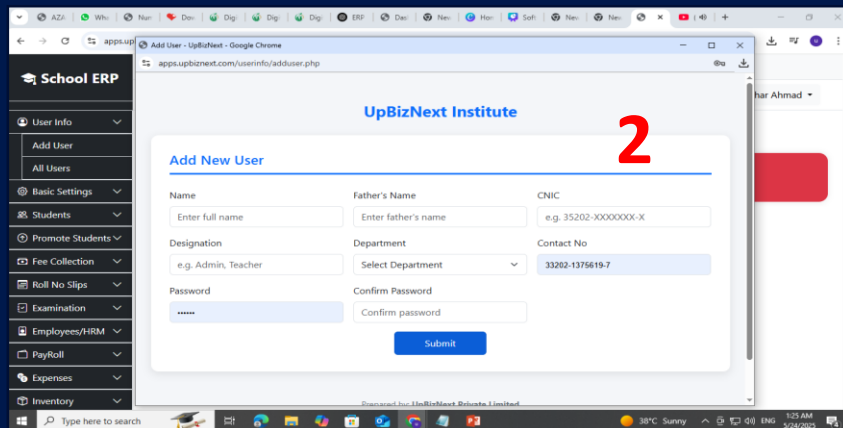
This is not just a dashboard. This is the heartbeat of a modern school system.



1-Admin Dashboard & User Management:

1-Access User Management

Click on the "User ID" or "Add New User" from the dashboard to manage users.



UpBizNext Institute

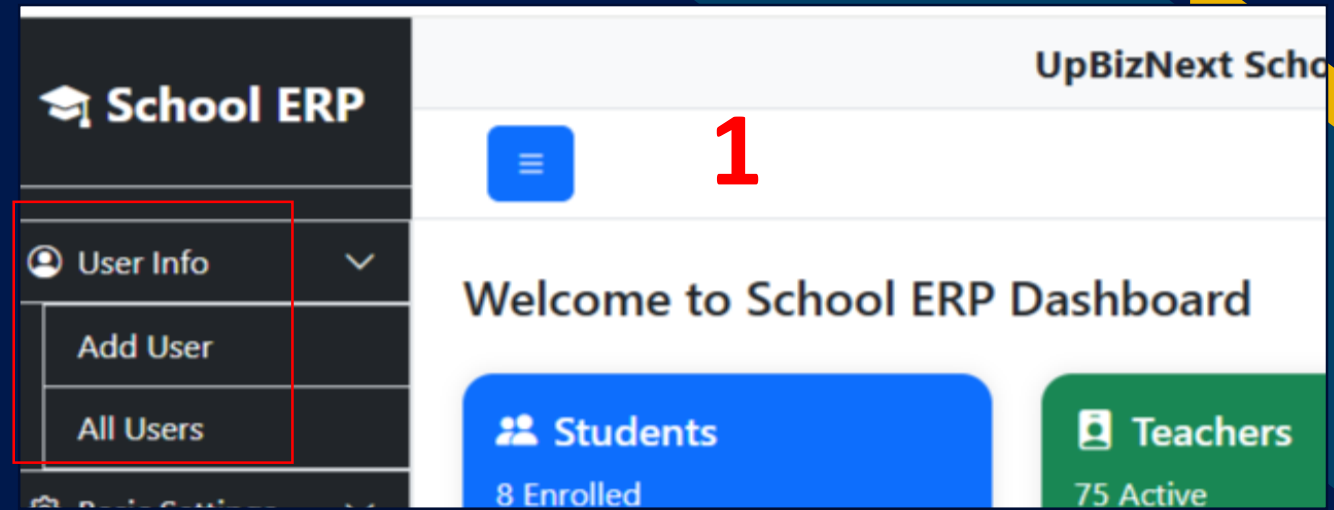
Add New User

Name	Father's Name	CNIC
Designation	Department	Contact No
Password	Confirm Password	

2-Add New User

Fill in details like User ID, Name, Father Name, Mobile Number, Designation, Department, and Password to register a new user.

Add a footer

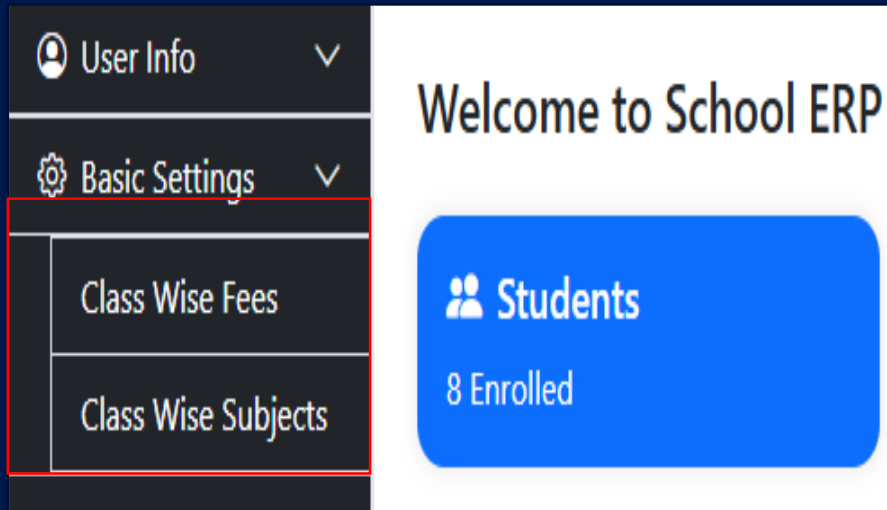



ID	Name	Father's Name	CNIC	Designation	Department Name	Contact No	Action
1	Ifkhar Ahmad	Safdar Ahmad	33202-1375619-7	Admin	Owner	0308-1440010	Action
2	mobeen	Iqbal	33202-2591936-6	Staff	Teacher	03187072381	Action

3-View Active Users

Monitor all registered users with status, role, and access rights from the user overview section

2-Basic Settings – Class-wise Fees & Subjects



1-Access Basic Settings

From the dashboard, click on “**Basic Settings**” to configure fee and subject details by class.

Class Wise Fees						
ID	Class ID	Class Name	Field ID	Field Name	Monthly Fees	Action
1	1	Play Group	4	Tuition Fees	1700.00	Action ▾
16	1	Play Group	1	Admission Fees	2000.00	Action ▾
18	1	Play Group	3	Library Fees	2000.00	Action ▾

2-Class-wise Fees Setup

- Click on “**Class-wise Fees**” to manage fee structures.
- Click “**Action**” next to a class to open the fee setup tab.
- Enter **Student Name, Class, and Fee Amount**.
- Click “**Save Changes**” to apply updates.

3-Class-wise Subjects Setup

- Click on "Class-wise Subjects" to define subjects for each class.
- Click "Add New Record".
- Enter **Student's Class, Subject, Name, and Section.**
- Save the entry to update the class curriculum.

Class Subject Mapping

[Add New Record](#)

ID	Class ID	Class Name	Section ID	Section Name	Subject ID	Subject Name	Action
1	1	Play Group	1	A	1	English	Action ▾
2	1	Play Group	1	A	2	Urdu	Action ▾

Add New Class Subject Mapping

Class

Select Class ▾

Section (Optional)

Enter Section Name (Optional)

Subject (Optional)

Select Subject ▾

[Add Record](#)
[Back](#)

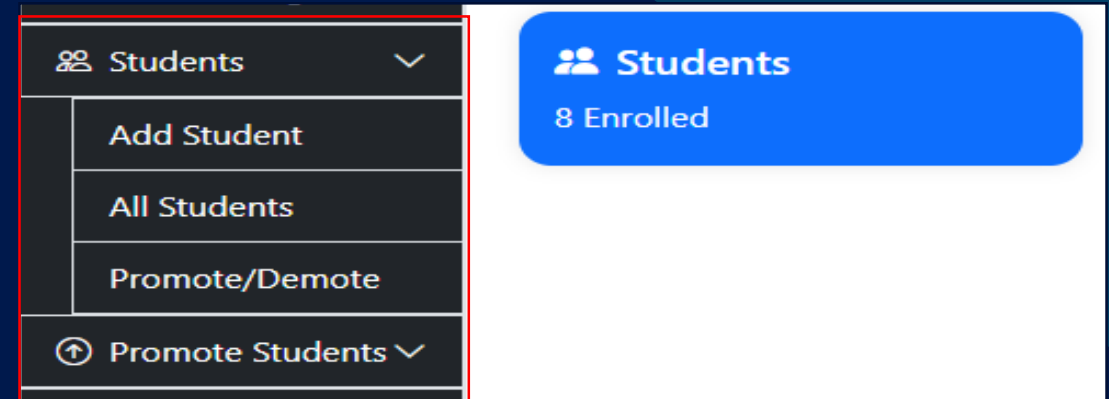
3-Student Management – Add, View & Promote Students

1-Add Student

Click on “Add Student” to register a new student.
Fill in the form with the following sections:

- **Personal Information**
- **Academic Details**
- **Parent/Guardian Information**
- **Documents Upload** (Student Photo & B-Form)

Click “Save” to complete the registration.

The image displays a web browser window showing the 'Add New Student' form. The form is divided into several sections: 'User Information' (with fields for User ID, User Name, and Password), 'Personal Information' (with fields for First Name, Last Name, Gender, Date of Birth, and Address), 'Academic Information' (with fields for Academic Class, Section Class, and Section Name), 'Guardian / Parent Information' (with fields for Guardian Name, Contact Number, and Address), and 'Documents' (with fields for Student Photo and B-Form). A 'Save' button is located at the bottom right of the form.

2-All Students

- Click “All Students” to view the complete list of enrolled students.
- Use the “Action” button to view or edit individual student details.

All Students

#	Profile	First Name	Last Name	Father Name	CNIC/B- Form	Father Mobile	Assign Subjects	Assign Fees	Status	Actions
1		Ifkhar	Ahmad	MUHAMMAD SHARIF	33202-1375619-7	03234322911	Yes	Yes	Active	Actions ▾
2		Faisal	Majeed	MUHAMMAD SHARIF	33202-1375619-7	03234322911	Yes	Yes	Active	Edit View Admission Download Form Delete
3		asdf	asdf	MUHAMMAD SHARIF	33202-1375619-7	03234322911	Yes	Yes	Active	
4		Faisal	Naeem	MUHAMMAD SHARIF	33202-1375619-7	03234322911	Yes	Yes	Active	Actions ▾
5		Faisal	Naeem	Naeem Khan	33202-1375619-7	03234322911	Yes	Yes	Active	Actions ▾
6		Tahir	Mukhtar	Muhammad Sharif	33202-1375619-7	03234322911	Yes	Yes	Active	Actions ▾

3-Promote/Demote Student

- Click on “Promote/Demote” to update student class levels.
- Select the student and move them to the **next class** (Promote) or **previous class** (Demote).
- Confirm to save changes.

Promote Students

Step 1: Select Classes

☒ Play Group
 ☒ Nursery
 ☒ Prep
 ☒ One

☒ Two
 ☒ Three
 ☒ Four
 ☒ Five

☒ Six
 ☒ Seven
 ☒ Eight
 ☒ Nine

☒ Ten
 ☒ Eleven
 ☒ Twelve

Search Students

4-Fee Collection

The **Fee Collection module** allows school admins to manage all aspects of student fee processing.

It includes the following key functions:

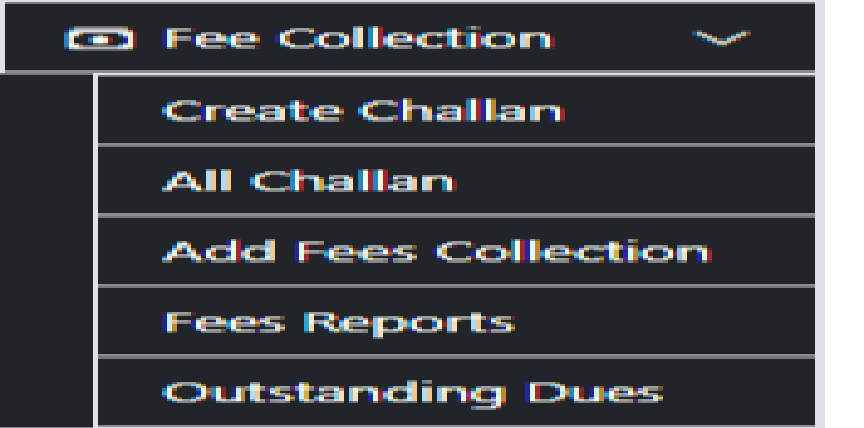
Create Challan – Generate fee slips

All Challans – View, edit, or delete existing challans

Add Fee Collection – Record received payments

Fees Report – Track and report student fee records by month or student

Outstanding Dues – Monitor unpaid or pending fees for timely follow-up



1-Create Challan:

- Click “**Create Challan**” to generate student fee slips.
- Select **Academic Year** and **Month**
- Choose fee types: *Admission, Tuition, Security*
- Click “**Create Challan**” to generate slips.

✓ Bulk Generation:

Select multiple students from the list below and click “**Generate Challan**” to create vouchers in bulk.

User Info

Basic Settings

Students

Promote Students

Fee Collection

Create Challan

All Challan

Add Fees Collection

Fees Reports

Bulk Fee Voucher Generator

Select Month

January

Select Year

2025

Due Date

mm/dd/yyyy

Select Fee Types to Include:

☒ Admission Fees

☒ Examination Fees

☒ Security Refundable

☒ Library Fees

☒ Tuition Fees

Select	Student Name	Class	Section
☒	Iftikhar Ahmad	Two	A
☒	Faisal Majeed	Nine	A
☒	asdf asdf	Seven	A

3-All Challans

- Click on “**All Challans**” to view the list of all generated fee challans.
- Use the “**Action**” button to **View**, **Edit**, or **Delete** any challan as needed.

Fees #	Full ID	Name	Father Name	Class ID	Class Name	Section	CNIC/B-Form	Father Mobile	Month	Total Fees	Payment Status	Actions
1	1	Iftikhar Ahmad	MUHAMMAD SHARIF	5	Two	A	33202-1375619-7	03234322911		9500	UNPAID	Actions *
2	2	Tahir Mukhtar	Muhammad Sharif	5	Two	A	33202-1375619-7	03234322911		9500	UNPAID	Actions *
3	3	Faisal Majeed	MUHAMMAD SHARIF	12	Nine	A	33202-1375619-7	03234322911		10500	UNPAID	Actions *
			MUHAMMAD				33202-					

4-Add Fee Collection (*Restricted Access*)

Click “**Add Fee Collection**” to collect student fees.

This section requires proper authorization.

Three steps involved:

- User Information** – identify who is collecting the fee
- Search Fee Record** – locate the correct challan
- Add Payment Details** – enter amount and click “**Save**” to confirm collection

User Information

User ID: 1, User Name: Iftikhar Ahmad, Designation: Admin, Department: Owner

Search Fee Record

Enter Record ID: [Search]

Student Fee Information

Fees ID: [], Student ID: [], Full Name: []

Father Name: [], Class ID: [], Class Name: []

Section: [], CNIC / B-Form: [], Father Mobile: []

Month: []

Year: [], Due Date: [mm/dd/yyyy]

Added Records

Fees ID	Student ID	Full Name	Father Name	Class ID	Class Name	Section	CNIC / B-Form	Father Mobile	Payment Received	Payment Status	Month	Year	Due Date	Action
[Save to Database]														

5-Fees Report

- Click on “**Fees Report**” to generate detailed reports.
- Search fee records by **Month**, **Class**, or **Student Name**
- View payment history and pending dues

6-Outstanding Dues

This section helps school administrators track unpaid fees and follow up efficiently.

Key Features:

- View a list of students who have not paid their fees
- Check the total amount of outstanding dues for each student
- Filter records by month, class, or individual student
- Improve fee recovery and maintain financial transparency
- Ensure timely reminders for pending payments

Students Outstanding Students

Search student name... Search

#	Name	Father's Name	Gender	CNIC/B-Form	Class	Section	Father Contact No	Total Fees	Received Fees	Remaining Fees	Actions
1	Iftikhar Ahmad	MUHAMMAD SHARIF	Male	33202-1375619-7	Five	A	03234322911	18,500	1,500	17,000	Actions ▾
2	Faisal Majeed	MUHAMMAD SHARIF	Male	33202-1375619-7	Twelve	A	03234322911	23,000	0	23,000	View Download
3	asfd asdf	MUHAMMAD SHARIF	Male	33202-1375619-7	Ten	A	03234322911	21,500	0	21,500	Actions ▾
4	Faisal Naeem	MUHAMMAD SHARIF	Male	33202-1375619-7	Eight	A	03234322911	20,000	0	20,000	Actions ▾
5	Faisal Naeem	Naeem Khan	Male	33202-1375619-7	Seven	A	03234322911	20,000	0	20,000	Actions ▾

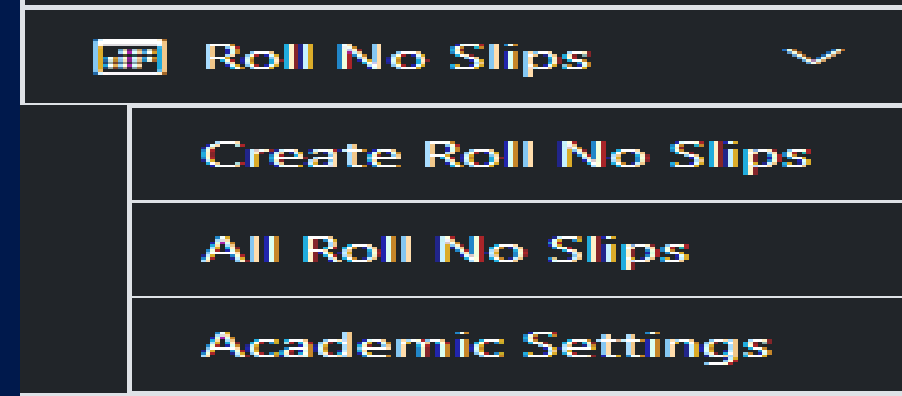
5-Roll No. Slips – Generate, View & Manage Exam Sessions

The Roll No. Slips module is designed to streamline the management of student examination slips. It includes three main features:

Create Roll No. Slips – Generate slips for specific exam sessions

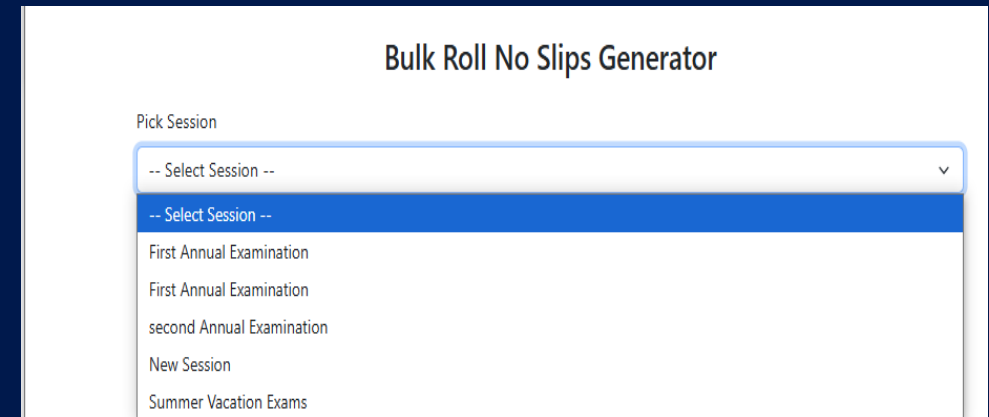
All Roll No. Slips – View, filter, and print previously created slips

Academic Settings – Define exam sessions by setting session name, month, and year



1-Create Roll No. Slips

- Click on “**Create Roll No. Slips**” to open the form.
- Select the desired **Exam Session** (e.g., *1st Annual*, *2nd Annual*, or *Summer Vacation*)
- This determines for which session the roll number slips will be generated.



2-All Roll No. Slips

- Click “**All Roll No. Slips**” to view or print existing slips.
- Select **Class** and **Session** to generate and preview slips
- Use the **Print** option to print roll number slips for the entire class

Roll No Slips

Select Session: -- Select Session --

Select Class: -- Select Class --

[View List](#) [Print Roll No Slips](#)

#	ID	Student Name	Class	Section	Actions
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3-Academic Settings

- Click “**Academic Settings**” to create new exam sessions.
- Fill in details like **Session Name**, **Month**, and **Year**
- Helps in organizing exam schedules and generating session-specific roll number slips

Create Exam Session

Session Name:

Session Month:

Session Year:

Subjects and Marks

n ID	Section Name	Subject ID	Subject Name	Total Marks	Paper Date	Start Time
	A	1	English	100	mm/dd/yyyy	09:00 AM
	A	2	Urdu	100	mm/dd/yyyy	09:00 AM
	A	3	Mathematics	100	mm/dd/yyyy	09:00 AM

6-Examination Module – Overview

The **Examination Module** is used to generate and manage student result cards efficiently. It includes the following sub-sections:

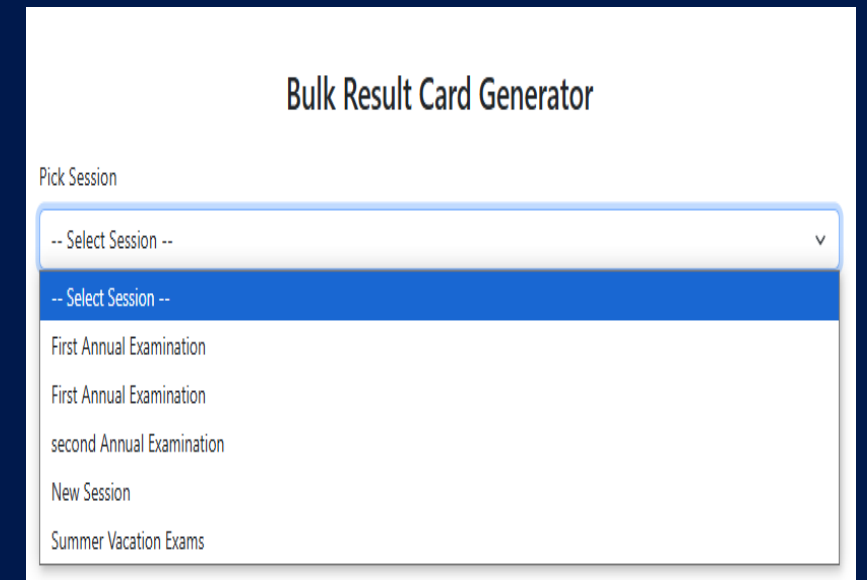
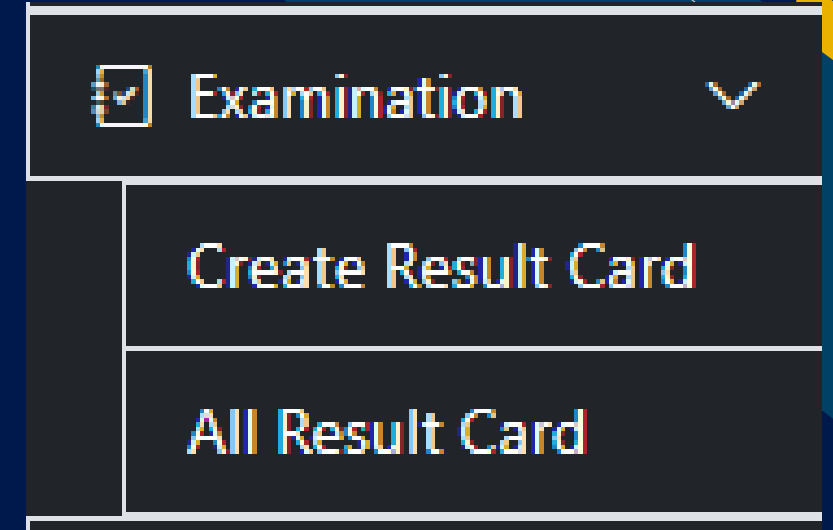
Create Result Card – Enter marks and generate result cards for students

All Result Cards – View, manage, and print previously created result cards

1-Create & Manage Result Cards

Create Result Card

- Click on “**Create Result Card**” to open the result entry form.
- Select the relevant **Exam Session** (e.g., *1st Annual*, *2nd Annual*, or *Summer Vacation*)
- Enter marks and generate result cards for students



2-All Result Cards

- Click “**All Result Cards**” to view and manage existing results.
- Select the **Session** and **Class** to access result records
- Use the **Print Result Card** option to print individual or bulk result cards

Result Cards

Select Session

Select Class

View List

Print Result Card

-- Select Session --

-- Select Class --

#	ID	Student Name	Class	Section	Total Marks	Obtained	Status	Actions
کوئی ریکارڈ موجود نہیں								

Innovation & Benefits

- Digitizes the entire result card creation process
- Allows **bulk result generation and printing**
- Reduces manual errors and paperwork
- Saves time for teachers and admin staff
- Provides quick access to student academic records
- Supports multiple exam sessions (1st Annual, 2nd Annual, Summer Vacation)

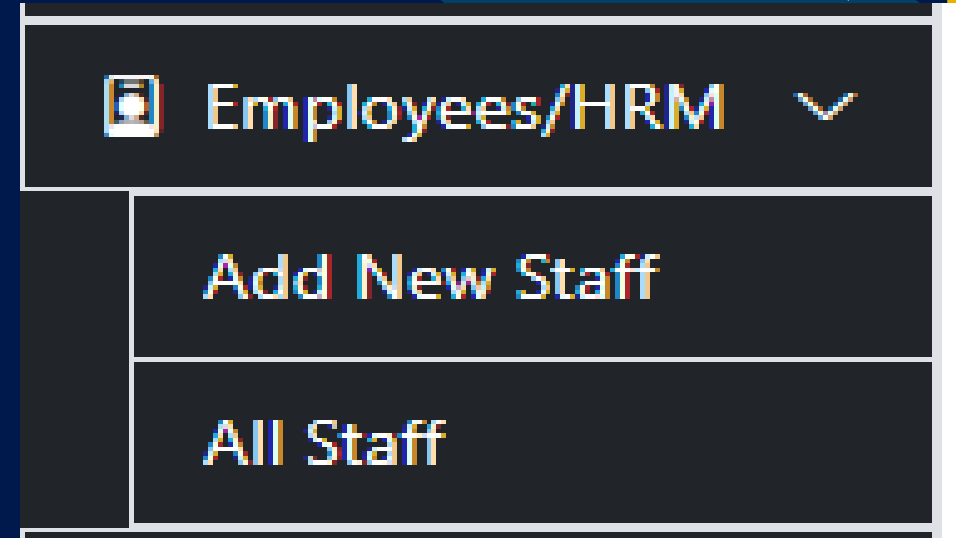
7-Employee / HRM Module

The Employee / HRM module is used to manage staff data and streamline human resource operations.

It contains two key options:

Add New Staff – Register new staff by filling out a detailed form

All Staff – View and manage records of all existing staff members



1-Add New Staff

- Click “Add New Staff” to open the staff registration form.
- Fill in required details such as name, designation, department, contact info, etc.
- After completing the form, click **Submit** to register the new staff member.

2-All Staff

- Click “All Staff” to view a complete list of registered staff.
- Use this section to **search, view, edit, or delete** staff records as needed.

Innovation & Benefits – Employee / HRM Module

- Digitizes and centralizes staff information
- Simplifies the onboarding process through structured staff registration
- Enables quick access to employee records in one place
- Reduces paperwork and administrative delays
- Enhances data accuracy and minimizes human error
- Supports better staff management and transparency

All Staff

#	Profile	Staff ID	Name	Father Name	CNIC	Gender	Contact No	Designation	Status	Actions
1		1	Khalid Riaz	MUHAMMAD Riaz	33202-1212312-2	Male	03081440010	Admin	Active	Actions
2		4	Ifkhar Ahmad	MUHAMMAD SHARIF	33202-1375619-7	Male	03234322911	Teacher	Active	Actions

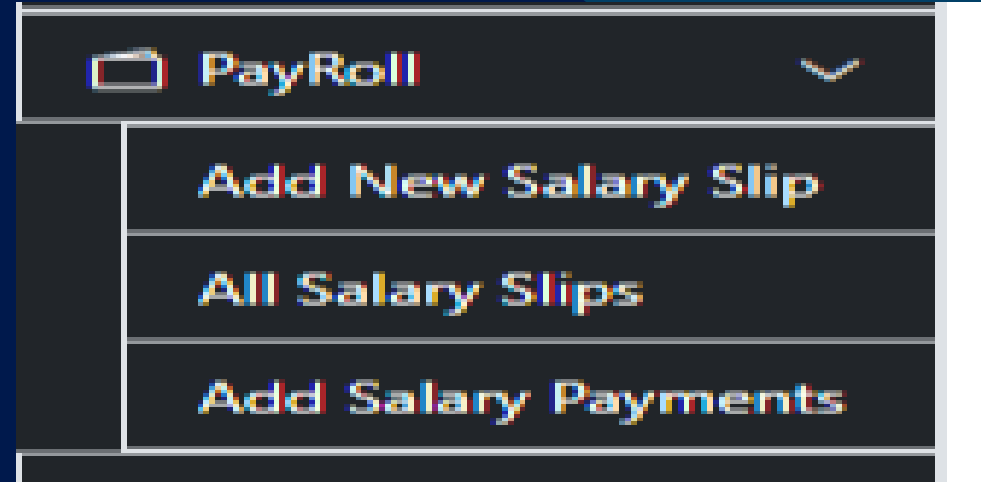
8-Payroll Module

The Payroll module manages staff salary operations with the following options:

Add New Salary Slips – Generate monthly salary slips for employees

All Salary Slips – View, search, and manage existing salary records

Add Salary Payments – Record and update employee salary payment status



1-Add New Salary Slips

- Click on “Add New Salary Slips” to generate salary slips in bulk.
- Select the **Month** and **Year**
- Choose employees for whom salary slips need to be generated
- Click to generate slips in one go

A screenshot of the 'Bulk Salary Slip Generator' form. The form has a white background with a blue title. It includes two dropdown menus for 'Select Month' (set to 'January') and 'Select Year' (set to '2024'). Below these is a 'Select Staff' section with a list of two employees, each with a checked checkbox, their ID, name, father's name, and CNIC. At the bottom is a large blue button labeled 'Create Bulk Salary Slip'.

2-All Salary Slips

- This section displays a complete list of generated salary slips.
- Use filters like **Month** and **Year** to search specific records
- View, print, or verify salary data easily

Master Salary Slips

Month Year

Staff #	ID	Month	Year	Full Name	Father Name	CNIC	Gender	Designation	Department	Salary	Status	Actions
1	1	January	2024	Khalid Riaz	MUHAMMAD Riaz	33202-1212312-2	Male	Admin	Teaching	55,000.00	Pending	Action
2	4	January	2024	Iftikhar Ahmad	MUHAMMAD SHARIF	33202-1375619-7	Male	Teacher	Teaching	20,000.00	Pending	Action
3	1	May	2025	Khalid Riaz	MUHAMMAD Riaz	33202-1212312-2	Male	Admin	Teaching	55,000.00	Pending	Action
4	4	May	2025	Iftikhar Ahmad	MUHAMMAD SHARIF	33202-1375619-7	Male	Teacher	Teaching	20,000.00	Pending	Action

3-Add Salary Payments

- Click “Add Salary Payments” to open a new form.
- Enter the **Employee ID** to fetch user information
- Fill in **Salary Details** and update the **Payment Status**
- After saving, the record can be viewed in the **All Salary Slips** section

User Information

User ID: User Name: Designation: Department:

Search Salary Slip

Search by ID, Name, CNIC, etc.

9 | 1 | January-2024 | Khalid Riaz | 33202-1212312-2
 10 | 4 | January-2024 | Iftikhar Ahmad | 33202-1375619-7
 11 | 1 | May-2025 | Khalid Riaz | 33202-1212312-2
 12 | 4 | May-2025 | Iftikhar Ahmad | 33202-1375619-7

Enter Salary Slip ID:

Salary Information

Slip ID: Staff ID: Month: Year:

Full Name: Father Name: CNIC: Salary Paid:

Status: Bank Name: Bank Account:

Added Records

Slip ID	Staff ID	Month	Year	Full Name	Father Name	CNIC	Salary	Status	Bank	Account	Action
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9-Expense Module

The Expense module helps manage and track school expenditures.

It includes the following options:

Add New Expense – Record a new expense entry

All Expenses – View and manage all recorded expenses



1-Add New Expense

- Click “Add New Expense” to open the expense entry form.
- Select the **Month** and **Year**
- Choose an **Expense Category** (e.g., Utility, Maintenance, Supplies)
- Enter the **Expense Amount**
- Click **Save** to store the entry in the system

A screenshot of a web form titled 'Daily Expense Entry'. The form is white with a light blue border. It contains several input fields and a button. The fields are: 'Select Month' (a dropdown menu with '-- Select Month --'), 'Select Year' (a dropdown menu with '-- Select Year --'), 'Select Expense Kind' (a dropdown menu with '-- Select Expense Kind --'), 'Expense Details' (a text input field with placeholder text 'Replace with Your Expense'), 'Total Expense' (a text input field with '0'), and 'Paid' (a text input field with '0'). At the bottom of the form is a blue button with white text that says 'Save Expense'.

2-All Expenses

- Click “All Expenses” to view a list of all previously recorded expenses.
- Use filters to search by **Month**, **Year**, or **Category**
- Review or audit expenses for transparency and budgeting

Daily Expenses Records

Month: Year:

#	Date	Month	Year	Expense Title	Total Expense	Paid Amount	Remaining	Actions
1	2025-05-19	April	2025	PTCL Bill	6000	6,000.00	0	Action
2	2025-05-20	April	2025	Rent	2500	2,500.00	0	Action
3	2025-05-20	April	2025	Rent	3500	3,500.00	0	Action
4	2025-05-20	April	2025	Rent	3500	3,500.00	0	Action
5	2025-05-20	April	2025	Rent	3500	2,000.00	0	Action
6	2025-05-20	April	2025	Utilities	8000	8,000.00	0	Action
7	2025-05-20	April	2025	Advertising	2500	2,500.00	0	Action
8	2025-05-21	April	2025	Rent	1500	1,500.00	0	Action
9	2025-05-21	May	2024	Rent	5000	5,000.00	0	Action
10	2025-05-21	May	2025	Utilities	2500	2,500.00	0	Action
11	2025-05-21	May	2025	Advertising	2500	2,500.00	0	Action
12	2025-05-21	May	2025	Advertising	3000	30,000.00	-27000	Action

Innovation & Benefits

- Streamlines expense tracking with categorized entries
- Provides transparency and accountability in financial management
- Reduces manual errors with digital record-keeping
- Allows monthly and yearly filtering for better budget analysis
- Enables quick review of past expenses for audits or reporting
- Supports informed decision-making through organized financial data

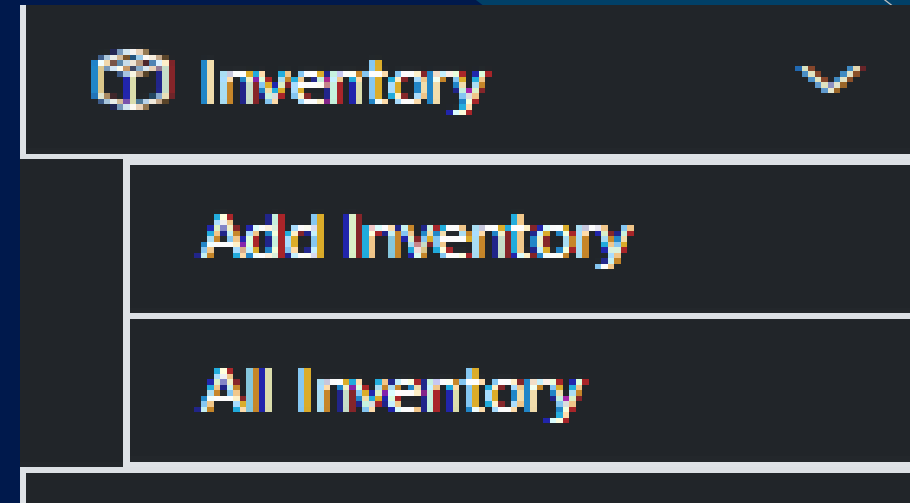
10-Inventory Module

The Inventory module helps schools manage their physical assets efficiently.

It includes two main options:

Add New Inventory – Record new inventory items

All Inventory – View and manage all inventory records



1-Add New Inventory

- Click on “Add New Inventory” to open the entry form.
- Select the **Month** and **Year**
- Choose the **Asset Category** (e.g., Furniture, Equipment, Supplies)
- Add inventory details and click **Save** to record the item

A screenshot of the 'Daily Expense Entry' form. The title 'Daily Expense Entry' is at the top in blue. Below it are several input fields: 'Select Month' with a dropdown menu showing '-- Select Month --', 'Select Year' with a dropdown menu showing '-- Select Year --', and 'Select Kind Of Asset' with a dropdown menu showing '-- Select Kind Of Asset --'. Below these is a section titled 'Asset Details' with a text input field containing 'Replace with Your Asset'. Then there are two more text input fields: 'Total Amount' with '0' and 'Paid' with '0'. At the bottom is a large blue button with the text 'Save Expense'.

2-All Inventory

- Click on “**All Inventory**” to view a complete list of added items
- Search, view, and manage all existing inventory records

Stock Records

Month Year

#	Date	Month	Year	Stock Detail	Total Expense	Paid Amount	Remaining	Actions
1	2025-05-20	May	2025	Furniture	20000.00	20,000.00	0.00	Action
2	2025-05-20	April	2025	Machinery & Equipments	45000.00	45,000.00	0.00	Action
3	2025-05-20	April	2025	Building Securities	55000.00	5,000.00	50000.00	Action

Innovation & Benefits – Inventory Module

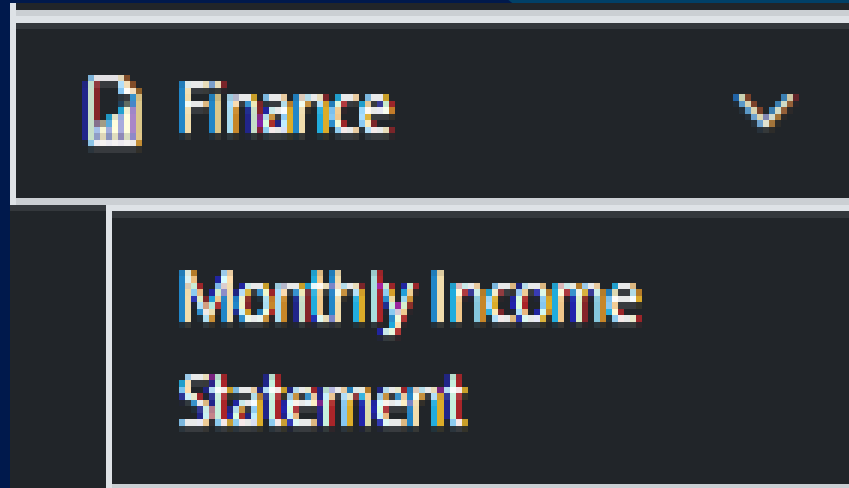
- Centralizes all inventory records in one place
- Improves asset tracking and reduces risk of loss or misplacement
- Simplifies categorization by month, year, and asset type
- Enhances transparency and accountability in resource management
- Supports planning and budgeting for future asset needs
- Reduces manual paperwork and improves operational efficiency

11-Finance

The Finance module provides key insights into the school's financial performance.

Main Options:

Monthly Income Statement – View detailed income and expense records



1-Monthly Income Statement

- Click on “**Monthly Income Statement**” to open a tab displaying financial records.
- Select the **Month** and **Year**
- Generate **monthly** or **annual** income statements
- Analyze income, expenses, and net balance in a clear, organized format

A screenshot of the 'Income Statement' form. The form has a light gray background. At the top, it says 'Income Statement'. Below this, there are two dropdown menus: 'Select Month' and 'Select Year'. A blue 'Search' button is to the left of the 'Select Year' dropdown. Below these, there is another section titled 'Income Statement'. Under this title, there is a blue bar with the text 'Income Statement (From - To)'. Below this bar, there are four dropdown menus: 'From Month', 'From Year', 'To Month', and 'To Year'. A blue 'Search Statement' button is to the left of the 'To Year' dropdown. Below the dropdowns, there is a light blue message box that says: 'No income statement data available. Please select a month and year to view the summary.'

2-Financial Summary

- The final section displays a complete **financial overview** based on selected timeframes.
- Summarizes total income, total expenses, and balance
- Helps in budgeting, forecasting, and financial planning

Financial Summary From June 2024 To July 2025

50%

Total Fees Collected	Rs. 223,000.00
Total Salaries	Rs. 75,000.00
Rent	Rs. 14,500.00
Utilities	Rs. 10,500.00
Insurance	Rs. 0.00
Advertising	Rs. 8,000.00
Depreciation	Rs. 0.00
Others	Rs. 0.00
Interest on Loan	Rs. 0.00
Total Operating Expenses	Rs. 108,000.00
Operating Income	Rs. 115,000.00
Expected Annual Income	Rs. 98,571.43
Expected Annual Tax	Rs. 0.00
Net Monthly Income After Tax	Rs. 8,214.29

Monthly Breakdown:

Month	Fees	Salaries	Other Expenses	Total Expenses	Net Profit
June 2024	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00
July 2024	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00
August 2024	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00
September 2024	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00
October 2024	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00
November 2024	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00
December 2024	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00
January 2025	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00
February 2025	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00

Innovation & Benefits – Finance Module

- Provides a real-time view of income and expenses
- Simplifies monthly and annual financial reporting
- Enhances financial transparency and accountability
- Helps in accurate budgeting and resource planning
- Reduces manual errors through automated calculations
- Supports informed decision-making with financial summaries
- Saves time by eliminating the need for separate spreadsheets

The SMART SCHOOL ERP



School ERP
Software





Thank You.



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