

# Finance and Accounts Module Screenshot

The screenshot displays the 'Account Voucher Creation' interface. The browser address bar shows the URL: `cims.mastersofterp.in/Account/AccountVoucherCreation/Index`. The user is logged in as 'ADMIN' for the session '2021-2022' on the date '24/11/2021' with a counter of '10'. The institution is 'RAJARSHI SHAHU MAHAVIDYALAYA (AUTONOMOUS)'. The current transaction is for 'RSML SENIOR COLLEGE GRANTED CASH BOOK - 2020 - 2021'.

**Transaction Details:**

- Transaction Type: Payment
- Voucher Number: 1229
- Transaction Date: 24/11/2021

**Accounting Information:**

- Against Account: Enter Against Account (0)
- Account: Enter Account (0)
- Amount: 0
- Dr/Cr: Dr
- Add: Add

Particular	Dr	Cr	Edit	Delete
Total Amount				
	0	0		0

**Narration:** Enter Narration

Vertical sidebar on the right contains: Help, Favourite, Shortcut, ToU.