

*Tally*

POWER OF SIMPLICITY

Tally.ERP 9

*Tally*

POWER OF SIMPLICITY



**“Risk comes from not knowing what you are doing”**

**- Mr Warren Buffett.**

# -: Detailed Balancesheet & P&L :-



POWER OF SIMPLICITY

Assets		Abc Company Ltd as at 31-Dec-2010	Liabilities		Abc Company Ltd as at 31-Dec-2010
<b>Current Liabilities</b>		<b>1,37,24,454.48</b>	<b>Capital Account</b>		<b>2,55,00,000.00</b>
Duties & Taxes	(-)2,40,478.83		Current A/c		
Sales Tax Payable	10,600.00		Balasubramanian's Share Capital A/c	2,07,13,000.00	
CST Payable	10,600.00		Kavitha's Share Capital A/c	2,76,500.00	
CST Tax @ 4%	10,600.00		Mohan's Share Capital A/c	15,00,000.00	
TDS Payable			Priya Ganesh's Share Capital A/c	5,65,500.00	
TDS on Commission			Sathish's Share Capital A/c	14,00,000.00	
FBT Ledger	(-)4,394.00		Suresh's Share Capital A/c	4,75,500.00	
Input ST - Courier Charges	(-)435.07		Vijayakumar's Share Capital A/c	5,69,500.00	
Input ST - Telephone Charges	(-)553.11				
Input VAT @ 12.5%			<b>Loans (Liability)</b>		<b>30,03,519.85</b>
Input VAT @ 4%	(-)3,800.00		Bank OD A/c	2,72,403.82	
Input VAT - Capital Goods @ 4%			HDFC Bank	2,72,403.82	
Output ST - Advt. Services	2,317.02		Secured Loans	12,17,000.00	
Output VAT @ 12.5%	10,390.00		Maruthi Bankers	7,21,000.00	
Output VAT @ 4%	1,78,598.99		SBI Loans	4,96,000.00	
TCS @ 2.5%	47,755.00		Unsecured Loans	14,94,216.03	
VAT Payable			Abhilash Loan A/c	(-)46,500.00	
Provisions	(-)4,915.00		Akshay Loan A/c	45,000.00	
Provision for Outstanding Expenditure	4,915.00		B Ramesh - Loan		
Sundry Creditors	1,40,96,154.00		Cholamandalam Auto Finance Coy.,	3,33,816.03	
Sundry Creditors - Non Trading	3,70,465.00		Narayan	25,000.00	
Adviv Consultants	5,65,000.00		Priya Ganesh Loan	25,000.00	
Ashok Financiers	(-)1,50,000.00		Shankar	14,000.00	
Avanathi Constructions			Sri Vari Financiers	10,97,900.00	
Bharat Petroleum	(-)1,520.00		HDFC Silver Credit Card	19,900.00	
Computer Point					
Damro Furniture (P) Ltd.,			<b>Excess of Income over Expenditure</b>		<b>3,27,55,557.84</b>
			Opening Balance	70,11,012.32	
			Current Period	2,57,44,545.52	
<b>Total</b>		<b>6,12,59,077.69</b>	<b>Total</b>		<b>6,12,59,077.69</b>



F10: ...  
F11: Features  
F12: Configure  
F12: Range  
F12: Value

# Read Your Reports More Accurately.

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Gridlines with Tally.ERP9

Tally ERP 9:000

Print Export

Day Book

Date	Particulars	Debit Amount	Credit Amount
1-4-2010	HYDINT AUTOMATION ENGINE	22,635.00	
1-4-2010	ORBINOX INDIA PVT. LTD	1,14,196.00	
1-4-2010	CARE ENGINEERS	2,21,998.00	
1-4-2010	CARE ENGINEERS	78,775.00	
1-4-2010	HAWA ENGINEERS LTD. DR	42,820.00	
1-4-2010	CARE ENGINEERS	3,96,381.00	
1-4-2010	NITIN RUBBER INDUSTRIES		2,415.00
1-4-2010	DALAL MARKETING		10,080.00
1-4-2010	DALAL MARKETING		5,954.00
1-4-2010	NUTS SCREWS MFG. CO.		1,380.00
1-4-2010	MEHTEX ENGINEERING PVT.LTD.		41,735.00
1-4-2010	NICCO VALVES & CASTING		18,985.00
1-4-2010	KAMAL ENGINEERING WORKS		4,309.00
2-4-2010	Cash		2,50,000.00
2-4-2010	KEVIN METAL CAST (CR)	736248	10,000.00
2-4-2010	DEVRAJ ENGG. COMPANY	644861	50,000.00
2-4-2010	SHREE CHAMUNDA INDUSTRIES	644868	15,225.00
2-4-2010	AZAD FOUNDRY	644889	50,000.00
2-4-2010	BEST SANITORY & HW MART	641209	26,000.00
2-4-2010	SAMVELDTEC ENG. P. LTD.	641217	40,000.00
2-4-2010	BETREAT ENGINEERS	736865	15,000.00
2-4-2010	M. A. ENTERPRISE	641231	10,736.00
2-4-2010	USHA CORPORATION	641232	8,505.00
2-4-2010	BRIGHT TRADING COMPANY	641234	6,000.00
2-4-2010	PARICHAY INDUSTRIES	736860	1,875.00
2-4-2010	VULCAN IRON INDUSTRIES PVT. LTD.	641152	1,25,000.00
2-4-2010	C.I.CONTRACTOR	736129	3,425.00
2-4-2010	KAMAL ENGINEERING WORKS (LABOUR)	736584	700.00

20078 more ...

Out Enter: Aler D: Delete X: Cancel Z: Duplicate A: Add Vch I: Insert Vch R: Remove Line H: Restore Line H: Restore Ad Space: Select Space: Select Alt

Tally MAN -> Gateway of Tally -> Display Menu -> Day Book

(c) Tally Solutions Pvt. Ltd., 1988-2011 Wed 12 Oct, 2011 18:59:08

Desktop 6:39 PM 12-10-2011

Add & Remove Gridlines In your Reports by Simply “Yes” & “No”.

Get Gridlines at Any time You Want in your Reports As Well As in Printing.

i)

Master Tally.ERP9 .....

**My Contact**

**Address Module Reports**

Address Book Report

Address Label Printing

Envelope Printing

Quit

iii)

Mr.Girish Zaveri  
 M/S. ADITYA INTERNATIONAL CO.  
 401,"parth "  
 Opp.Navrang Complex  
 Swastik Cross Road  
 C.G Road,Ahmedabad  
**Phone No : 26448244    Mobile No : 9879**

Tally.ERP 9

P: Print    E: Export    M: E-Mail    O: Upload

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16

1

2

3

4

5

6

**Mr.Girish Zaveri**  
**M/S. ADITYA INTERNATIONAL CO.**  
 401,"parth "  
 Opp.Navrang Complex  
 Swastik Cross Road  
 C.G Road,Ahmedabad  
**Phone No : 26448244    Mobile No : 9879894504**

Best Seller

ii)

Tally.ERP 9

P: Print    E: Export    M: E-Mail    O: Upload    S: Shop    G: Language    K: Keyboard    K: Control Centre    H: Support Centre    H: Help

**Address Report**    SHREEJI ENTERPRISES 12-13 - (From 1-Apr-2012)    Ctrl + M

Sr	Name	Tin No.	Contact Person	E - Mail Id	Phone	Mobile No.	Address	Area	City	Pin Code
1	Mudra Infotech	24058589665	Mr Shah	mudranp@gmail.com	0792535588	9824497785	B-15, Third Floor,, Sardar Patel Mall,, Nr. Sardar Hospital,, Nikol Gam Road,, Post. Thakkarnagar.	Nikol	Ahmedabad	380012
2	Shivam Enterprise	240568951222	Mitulbhai	shivamenterprises@yahoo.co.in	079253.33	9426318333	A-5, Madhav Park, Part-5 vastral Road, Odhav	Odhav	Ahmedabad	
3	V. B. Computers Gallery	240589564	Mr Patel	vbccomputerg@yahoo.co.in	07922875630	9429024617	Opp. C. M. C. (India), Near Jayraj Complex Odhav Road.	Odhav	Ahmedabad	380021
4	10 DIGIT			tendigit@rediffmail.com	000-26562902,000-26565493	9844189809	# 339/31, 9TH MAIN,, GOKULA 1ST STAGE, 2ND STAGE, MATHIKERE			


1: Party Search  
 2: Mobile No Search  
 3: Tin No Search  
 4: ContactPersonSearch  
 5: Email Search  
 6: Area Search  
 7: City Search  
 8: Pin Code Search



**Tally**

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**RETAIL-INVOICE**

 <b>Pavan Minerals</b> 5, 9th Cross Margosa Road Malleswaram		Invoice No. : 4 Del. Note No. : 099 Order No. : 0987 L.R. No. : 089 Transport : Jamnagar Trans		Date : 2-Apr-2011 Payment Term: 30 Days Date : 2-Apr-2011 Destination : Surat	
To, ABC India Pvt. Ltd. ABC Add 1 ABC Add 2 Kerala		Company's TIN No. :- 23424872389 Company's CST No. :- 234234234 Party's TIN No. :- 9898989898 Party's CST No. :-			
SR.No.	DESCRIPTION	QTY	RATE	DISC. %	AMOUNT
1	Floppy Drive ABC	12 Nos	100.00	2 %	1,176.00
2	Floppy Disk Radha	12.0 Box	125.00		1,500.00
3	HCL Celeron	1 Nos	18,000.00		18,000.00
4	CDROM Disks 100s Radha	2.0 Box	50.00		100.00
5	Demo Item	10 Nos	100.00		1,000.00
6	Computer Hard Disk with Procecer Flat	10 Nos	500.00	2 %	4,900.00
					26,676.00
Output VAT @ 12.5%					3,335.00
Out Put Add Vat @ 2.5%					533.52
Thirty Thousand Five Hundred Forty Four and Fifty Two Paise Only			G. Total:-	₹ 30,544.52	
Declaration asdfghjklqwertryyuiop				For, Pavan Minerals Authorized Signatura	

**Save On Paper & Printing Cost**

**Can Include 6 items and Vat Class**

**Save Paper, Save Money, Save Environment**

**Best Seller**

# 5

## : TIN NO VALIDATION :



POWER OF SIMPLICITY

Accounting Voucher Creation SHREEJI ENTERPRISES 11-12 - (From 1-Apr-2011) - (from 1-Apr-2011) Ctrl + M

Sales No. 1

Ref. :

Party's A/c Name : **ADVANCED HAIR STUDEO PVT LTD.**

Current Balance :

Name of Item Quant

Form 402 Details :

Narration:

**Error!**  
Eh ?  
VAT TIN is not added in Ledger

**Error!**  
Eh ?  
VAT TIN is not added in Ledger

List of Ledger Accounts  
Advance Surface Treaters  
ADVANCED HAIR STUDEO PVT LTD.  
RISHIKA ADVISORY & CONSULTANCY SERVICES

Ledger Alteration		SHREEJI ENTERPRISES 11-12 - (From 1-Apr-2011) - (from 1-Apr-2011)	
Name : ADARSH SAHITYA SADAN (alias) :		Total Op. Bal.	
		26,90,834.50 Dr	
		13,34,289.81 Cr	
		Difference	
		13,56,544.69 Dr	
Under : <b>Book Debtors</b> (Sundry Debtors)		<b>Mailing Details</b>	
Currency of Ledger : ₹		Name : ADARSH SAHITYA SADAN	
Maintain balances bill-by-bill ? Yes		Address : Nr. Bala Hanuman, Gandhi Brige, Ahmedabad	
Default Credit Period :		State : Gujarat	
Inventory values are affected ? No		PIN Code :	
Cost centres are applicable ? No		Contact Person : Mr. Nirav Madrasi	
	<b>Statutory Information</b>	Telephone No. : 079- 22135560	
Is Service Provider/Receiver ? No		Mobile No. :	
Is TDS Deductible ? No		Fax No. :	
		E-Mail :	
		Set/Alter Multiple Mailing Details ? No	
		<b>Tax Information</b>	
		PAN / IT No. :	
		Set/Alter VAT Details ? No	
		Set/Alter Excise Details? No	
Stop Billing/Material issue : Yes			
Stop Payment : No			
Opening Balance ( on 1-Apr-2011) :			

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**Add Bank Details**

Bank Name :

Account Number :

Branch Name :

NEFT Number :

RTGS Number :

**Add Despatch Details**

Transport Name :

GRR No. :

To Place :

Payment Within :

Order Refer :

Place of Receipt by Shipper :

Vassel / Flight No. :

Port of Loading :

Port of Discharge :

Country To :



Excise Unit : Main Location  
 Excise Book Name: BOOK NO. 01      Serial No. 478  
 Party's A/c Name : 4 .M. CORPORATION  
 Nature of Removal : Domestic      Notification Number :  
 Current Balance : 3,04,276.40 Dr

Name of Item	Size	Quantity	Rate per	Amount
SPARES Rate of Duty : 0% 150 MM	12	12 NOS	45,454.00 NOS	5,45,448.00
Item 1 Rate of Duty : 0%		12 NOS	1,222.00 NOS	14,664.00
				5,60,112.00

Remarks

F2: Date  
 F3: Company  
 F4: Contra  
 F5: Payment  
 F6: Receipt  
 F7: Journal  
 F8: Sales  
 F9: Credit Note  
 F9: Purchase  
 F9: Debit Note  
 F10: Rev Jml  
 E10: Memos  
 S: Stock Query  
 L: Quick Ledgers  
 I: Quick Items

**Take Ledger View & Stock Status at a click**

9

# : Current Outstanding IN Invoice :



Total	100 Nos				₹ 8,880.00

E & O.E

nd Eight Hundred Eighty

424872389  
4234234  
4234  
ENMM16789

Opening Outstanding	:	700.00 Dr
Current Invoice Amount	:	8,880.00 Dr
<b>Total Outstanding Amount</b>	:	<b>9,580.00 Dr</b>

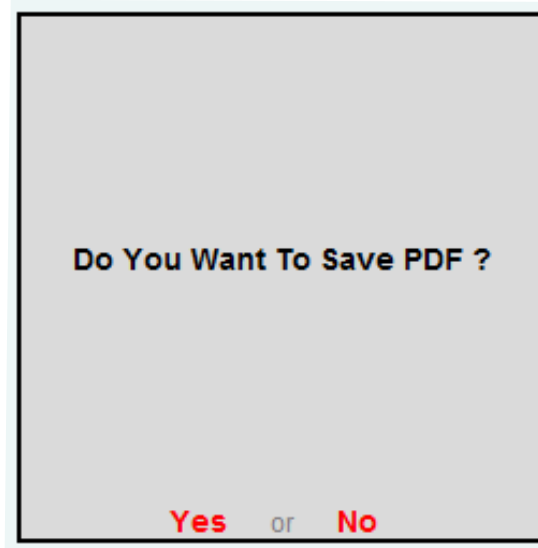
for Abe Company Ltd

ows the actual price of the  
articulars are true and

Authorized Signatory

This is a Computer Generated Invoice

Make 'Optional' as default	? No
Use Common Narration	? Yes
Narrations for each entry	? No
Send SMS After Voucher Save	? Yes
SMS To be Send to	: Customer Or Supplier
Export To PDF after saving Voucher	? Yes
Export Location Of PDF	? D:\



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Best Seller

Item Allocations for : Assembled PIV								Price Level
Godown	Batch / Lot No.	Quantity	Tax Inc Rate	Rate per	Disc. %	Amount		Not Applicable
Order No.: ↓ Not Applicable								
Assembly Floor 1		100 Nos	9,999.00	9,522.86	Nos	9,52,286.00		
						100 Nos	9,52,286.00	

Error!

Eh ?

You Can Not sales Below  
10,000.00  
Rate

Q: Quit

Tally.ERP 9

P: Print   E: Export   M: E-Mail   O: Upload   S: Shop   G: Language   K: Keyboard   K: Control Centre   H: Support Centre   H: Help

**Accounting Voucher Creation**   **Abc Company Ltd**   **Ctrl + M**

**Sales**   No.   Voucher Class : **Not Applicable**   **31-Dec-2010**  
 Ref. :   Friday

Ledger Group : **End of List**  
 Party's A/c Name : **Cash**   Price Level : **Not Applicable**  
 Current Balance : **3,27,47,057.24 Dr**

Stock Group	Name of Item	Tax Inc Rate	Quantity	Rate	per	Disc %	Amount
Computers	Assembled PIV	12,000.00	400 Nos	11,428.57	Nos		45,71,428.00
Rate of Duty : 16							

**Create Receipt Voucher ?**

Yes   or   No

F1: Accounts Buttons  
 F1: Inventory Buttons  
 F2: Order Buttons  
 F1: Payroll Buttons  
 F2: Date  
 F3: Company  
 L: Quick Ledgers  
 I: Quick Items  
 F4: Contra  
 F5: Payment  
 F6: Receipt  
 F7: Journal  
 F8: Sales  
 F8: Credit Note  
 F9: Purchase

Party Active/Inactive ? : Active  
 Stop Billing/Material issue : No

### List Of Inactive Party

Opening Balance ( on		Party Name	Status
<u>Q</u> : Quit	<u>A</u> : Accept	<u>D</u> : Delete	
		ia Pvt. Ltd.	Inactive
		Loan A/c	Inactive
		3 Abxd India Pvt Ltd	Inactive
		4 Accum. Dep. on Computer & Per.	Inactive
		5 Accum. Dep. on Motor Car	Inactive
		6 Accum. Dep. on P & M - I	Inactive
		7 Avanthi Constructions	Inactive
		8 AVT Computers	Inactive
		9 Balasubramanian's Share Capital A/c	Inactive
		10 Best Systems Pvt Ltd	Inactive
		11 Chandra Timbers	Inactive

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

**Accounting Voucher Creation** **ABC Company Ltd** **Ctrl + M**

**Sales** No. Voucher Class : J Not Applicable

Ref. :

Ledger Group : Bank Accounts  
Party's A/c Name :   
Current Balance :

Stock Group	Name of Item	Tax Inc
<b>Accounting Voucher Creation</b>		
<b>Sales</b> No.		
Ref. :		
Ledger Group : Bank Accounts		
Party's A/c Name : Canara Bank		
Current Balance : 34,19,693.59 Dr		
Stock Group	Name of Item	Tax Inc
Computers	Assembled PIV	
Rate of Duty : 16		

**List of Ledger**

LEDGER NAME	GROUP
J End of List	
Canara Bank	Bank Accounts
Citi Bank Credit Card	Bank Accounts
ICICI	Bank Accounts
State Bank of India	Bank Accounts

F1: Accounts Buttons  
F1: Inventory Buttons  
F2: Order Buttons  
F1: Payroll Buttons  
F2: Date  
F3: Company  
L: Quick Ledgers  
I: Quick Items  
F4: Contra  
F5: Payment  
F6: Receipt  
F7: Journal  
F8: Sales

\* Group wise Stock items is also Available.

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Item Allocations for : **Assembled PIV**

Godown	Batch / Lot No.	Quantity	Tax Inc Rate	Rate per	Disc. %	Amount
Order No.: ⌵ Not Applicable						
Assembly Floor 1		1 Nos	12,000.00	11,428.57	Nos 2 %	11,200.00

Order No.: ⌵ End of List





Gateway of Tally ....  
Display Menu ....

### My Reports

Advance SMS Module

ADdress Book Module

Inactive Party Report

INactive Stock Item Report

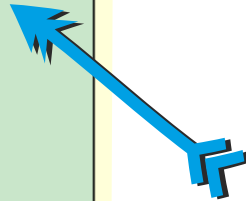
TeleCall Report

ItEm Special Reports

**Price List Import**

Quotation Outstandings

QUIT



	A	B	C	D	E	F	G
1	ItemName	AppIDate	PriceLevel	FromQty	ToQty	Rate	
2	F.G. 1	5-Mar-09	Dealers	0	50	90.00	
3	F.G. 1	5-Mar-09	Dealers	50	100	80.00	
4	F.G. 1	5-Mar-09	Dealers	100	0	60.00	
5	F.G. 1	1-Jan-09	Wholesalers	0	150	75.00	
6	F.G. 1	1-Jan-09	Wholesalers	150	250	65.00	
7	F.G. 1	1-Jan-09	Wholesalers	250	0	55.00	
8	F.G. 2	1-Jan-09	Dealers	0	50	35.00	
9	F.G. 2	1-Jan-09	Dealers	50	100	30.00	
10	F.G. 2	1-Jan-09	Dealers	100	0	25.00	
11	F.G. 2	1-Jan-09	Wholesalers	0	150	15.00	
12	F.G. 2	1-Jan-09	Wholesalers	150	250	10.00	
13	F.G. 2	1-Jan-09	Wholesalers	250	0	5.00	
14	F.G. 3	1-Jan-09	Dealers	0	50	60.00	
15	F.G. 3	1-Jan-09	Dealers	50	100	55.00	
16	F.G. 3	1-Jan-09	Dealers	100	0	50.00	
17	F.G. 3	1-Jan-09	Wholesalers	0	150	45.00	
18	F.G. 3	1-Jan-09	Wholesalers	150	250	40.00	
19	F.G. 3	1-Jan-09	Wholesalers	250	0	35.00	
20	F.G. 4	1-Jan-09	Dealers	0	50	250.00	
21	F.G. 4	1-Jan-09	Dealers	50	100	210.00	
22	F.G. 4	1-Jan-09	Dealers	100	0	180.00	
23	F.G. 4	1-Jan-09	Wholesalers	0	150	150.00	
24	F.G. 4	1-Jan-09	Wholesalers	150	250	110.00	
25	F.G. 4	1-Jan-09	Wholesalers	250	0	85.00	
26	F.G. 1	1-Feb-09	Dealers	0	50	90.00	
27	F.G. 1	1-Feb-09	Dealers	50	100	75.00	
28	F.G. 1	1-Feb-09	Dealers	100	0	60.00	

## Reports

### Itemwise Partywise

Item wise Party wise Sales

### PartyWise ItemWise

Party Wise Item Wise Sales

### PartyWise GroupWise

Party Wise Group Wise Sales

Quit



Gateway of Tally ....

**UserNotes****USER NOTE****Create Note**

Pending Note

Closed Note

Quit

**Notes**No. 

31-Dec-2010

Friday

Status

**Pending Notes**

No.	Date	Notes

### List of Users for Company

Name: **Abc Company Ltd**

Security Level	Name of User	Password (if any)	Allow Remote Access	Allow Local TDL	Allow SMS Access	Allow Godown
Owner	b	*	No	No	No	<b>Yes</b>
Data Entry	c	*	No	No	No	No
Tally.NET Auditor	tallynetauditor@email.com		Yes	No	No	No
Tally.NET User	tallynetuser@email.com		Yes	Yes	Yes	No

Current Date  
21 Jun, 2013

List of Users for Company

User	Allow Following Godowns	Allow Local TDL	Allow SMS Access	Allow Godown
	<b>Assembly Floor</b>			
	<b>Defective Goods Stores</b>	No	No	Yes
		No	No	No
		No	No	No
		Yes	Yes	No

List of Godowns

- ┆ End of List
- Assembly Floor**
- Defective Goods Stores
- Main Location
- Office
- Stores
- Stores II

**Select Company**

Name :

**List of Companies**

<b>Abc Company Ltd</b>	<b>(00009)</b>	<b>1-Apr-2009 to 31-Mar-2011</b>
ABCDEF Group	(00011)	Group Company
Def Corporation	(00010)	1-Apr-2008 to 31-Mar-2010
Excise Mfg Company	(10000)	1-Apr-2013 to 31-Mar-2014

**Best Seller**

Company Info. ....

**Configuration**

- General
- Numeric Symbols
- Accts / Inventory Info.
- Voucher Entry
- Invoice / Orders Entry
- PaYroll Configuration
- Banking Configuration
- Printing
- E-Mailing
- Data Configuration
- AdvanCed Configuration
- MeSsage Centre
- ProducT & Features
- Licensing

**Quit**

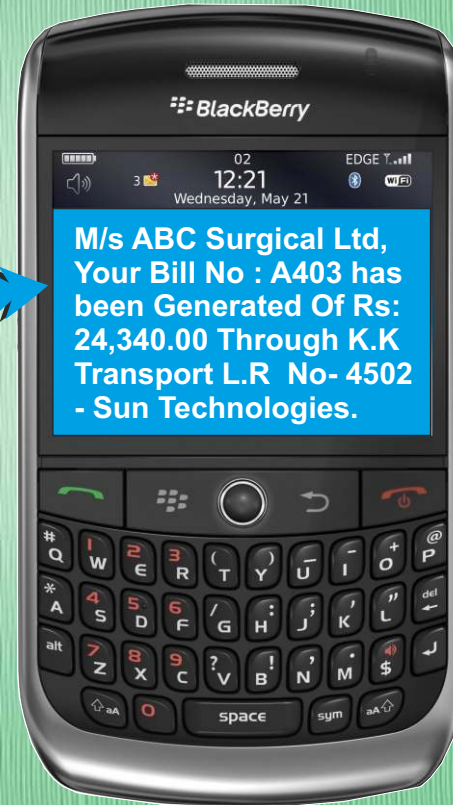
**Best Seller**

Sales SMS  
Receipt SMS  
Payment SMS  
Outstanding SMS  
Birthday SMS  
Anniversary SMS

**1000  
SMS Credit  
FREE**

**100%  
SMS Delivery  
Even in DND  
Numbers**

Transactional SMS\*



*Tally*  
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Never miss Important Calls, Inquiries & Orders.  
Userwise ; Product wise ; Partywise Reports & Filter.

**Tally**  
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<b>New Call</b>	No. 25	User : vicky
<b>Party Name</b>		
ABC Corporation Limited	<b>Caller Name :</b> Mr Suresh Mehta	
<b>Address:</b>		
101, Famous Complex, Nr Business Street Nr Gateway of INDIA Bombay	<b>Mobile :</b> 982509825#	
	<b>Email :</b> Abc@gmail.Com	
	<b>Notes :</b> Irregular in Payment	
<b>Purpose of call</b>		
TALLY DEMO	<b>Source</b>	<b>Produ</b>
	COMPANY LEAD	TALLY.ERP9
<b>Call Details</b>		
Want to Install This Version at Bombay Branch, in November 2013		

**Best Seller**

### Call Report

Pending Calls Report

Party wise report

Stockwise Report

Closed Call report

Quit







POWER OF SIMPLICITY

P: Print	E: Export	M: E-Mail	O: Upload	S: Shop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help	F1: Accounts Buttons
Order Voucher Creation										F1: Inventory Buttons
Abc Company Ltd										F2: Order Buttons
QUOTATIONS No. 1										F1: Payroll Buttons
31-Dec-2010										F2: Date
Friday										F3: Company
Optional										L: Quick Ledgers
Party's A/c Name : [REDACTED]										I: Quick Items
Current Balance :										F4: Purc. Order
Price Level :										F5: Sales Order
Order No. :										
Name of Item										
Tax Inc Rate										
Quantity										
Rate per Disc. %										
Amount										

Tally.ERP 9

P: Print	E: Export	M: E-Mail	O: Upload	S: Shop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help	
QUOTATION DETAILS										
Abc Company Ltd										
1-Apr-2010 to 31-Dec-2010										
Date	QUOTATION Number	CUSTOMER Name	ITEM NAME	QUOTATION Quantity	Ordered Quantity	Balance Quantity				
31-12-2010	1200	Jet Roadways (P) Ltd.,	Floppy Drive	120 Nos		120 Nos				
31-12-2010	1201	Global Traders	Floppy Drive	1,200 Nos		1,200 Nos				

# : Terms & Guidelines :



**1) Rates are applicable for 1 serial no only. All add on's are for Tally.ERP9 Licence software with series A, release 4.6 only...**

**2) Minor queries will be solved within 48 working hr's. & Major queries will depends on Tally company's response. Renewal charges Applicable as per company's rules. TCP Delivery and activation will be online.**

**3) Onsite Service/Support charges will be extra. 90 Days technical online Support applicable on TDL. Extra Coding/Changes will be on chargeable basis. 10% Renewal Charges Applicable yearly...**

**4) Company does not carry any responsibility for data or other loss occurs using TCP. No Refund, Exchange, Credit or Replacement will be possible after sales.**

**5) All Logo's, TM, Pictures and Designs is used for Demonstration Purpose only and are of their respective owners.**