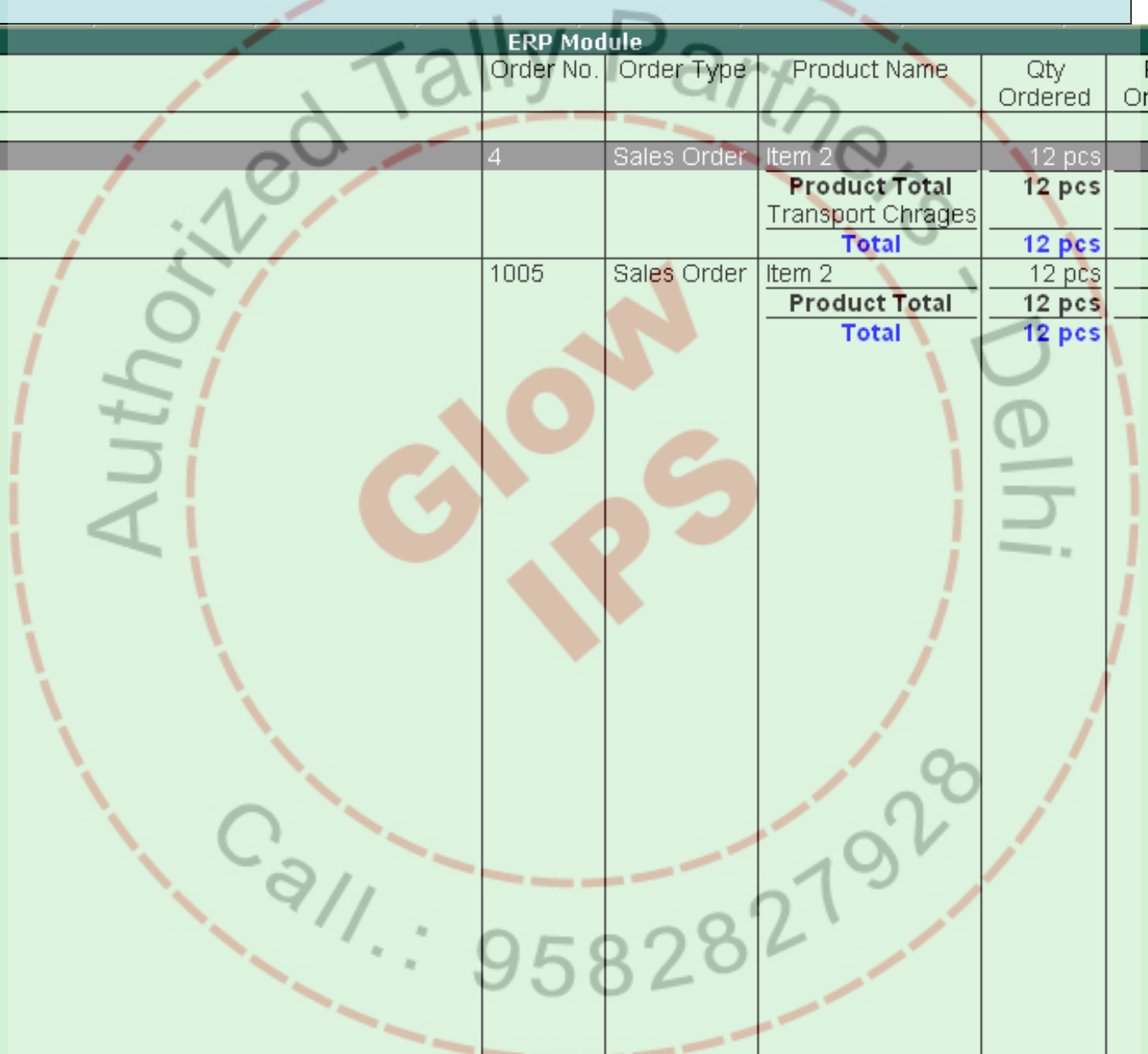


SALES ORDER PERIOD WISE

Sales Order Period Wise			ERP Module					Ctrl + M
SL. No.	Date	Customer Name	Order No.	Order Type	Product Name	Qty Ordered	Rate Ordered	Amount
1	1-Apr-2010	Abc Ltd	1	Sales Order	Item	12 pcs	23.00	276.00
					Product Total	12 pcs		276.00
					Total	12 pcs		276.00
2	2-Apr-2010	Customer	2	Sales Order	Item 1	12 pcs	34.00	408.00
					Product Total	12 pcs		408.00
					Transport Chrages			400.00
					Total	12 pcs		808.00
3	2-Apr-2010	Customer	3	Sales Order	Item	12 pcs	34.00	408.00
					Item 1	23 pcs	34.00	782.00
					Item 2	24 pcs	45.00	1,080.00
					Product Total	59 pcs		2,270.00
					Transport Chrages			560.00
					Total	59 pcs		2,830.00
4	2-Apr-2010	Customer 1	4	Sales Order	Item 2	12 pcs	45.00	540.00
					Product Total	12 pcs		540.00
					Transport Chrages			54.00
					Total	12 pcs		594.00
5	2-Apr-2010	Customer 1	1005	Sales Order	Item 2	12 pcs	45.00	540.00
					Product Total	12 pcs		540.00
					Total	12 pcs		540.00
GRAND TOTAL :						107 pcs		5,048.00

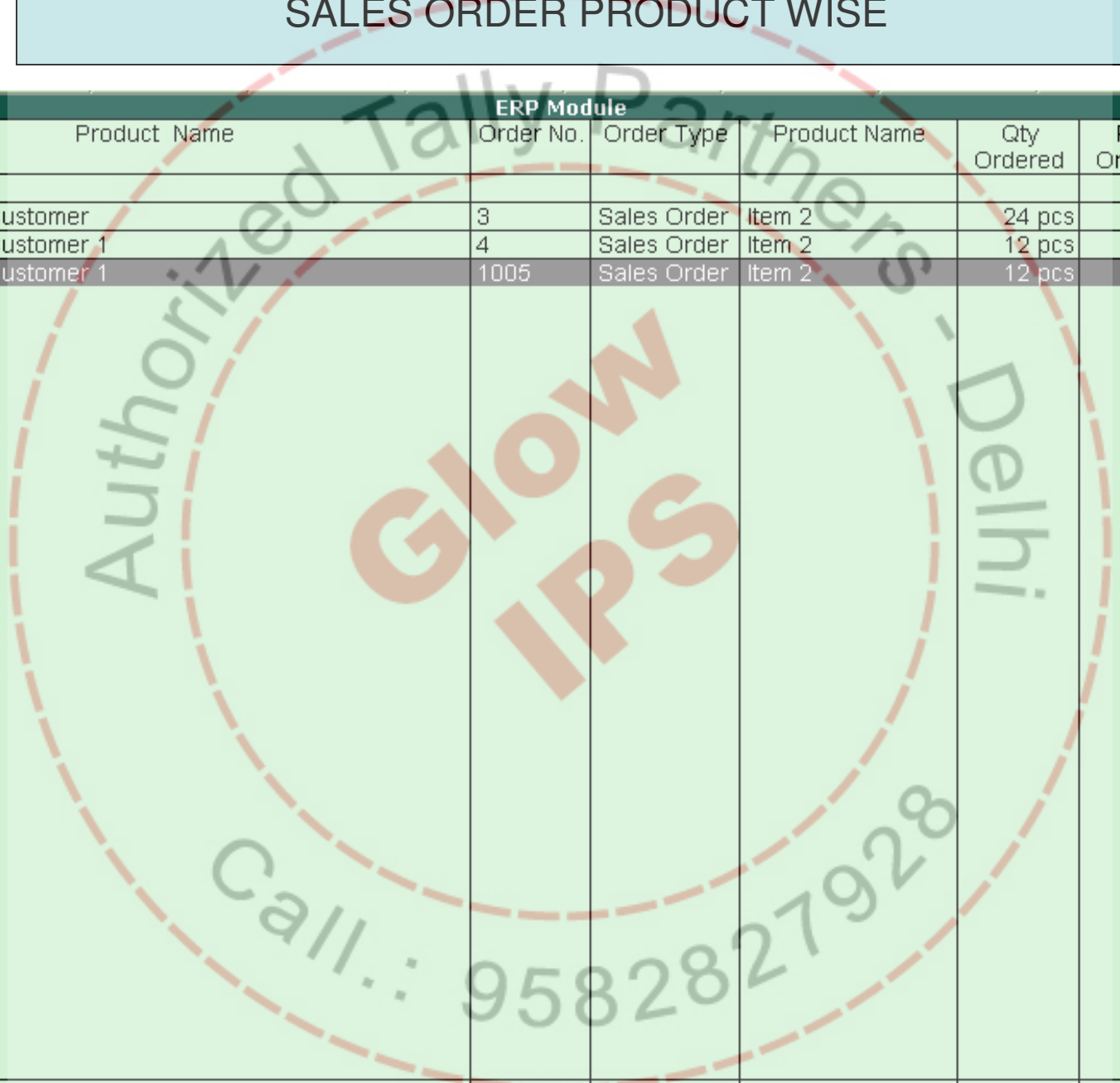
SALES ORDER CUSTOMER WISE

Customer 1		ERP Module					Ctrl + M
SL. No.	Date	Order No.	Order Type	Product Name	Qty Ordered	Rate Ordered	Amount
1	2-Apr-2010	4	Sales Order	Item 2	12 pcs	45.00	540.00
				Product Total	12 pcs		540.00
				Transport Chrges			54.00
				Total	12 pcs		594.00
2	2-Apr-2010	1005	Sales Order	Item 2	12 pcs	45.00	540.00
				Product Total	12 pcs		540.00
				Total	12 pcs		540.00
				GRAND TOTAL :	24 pcs		1,134.00



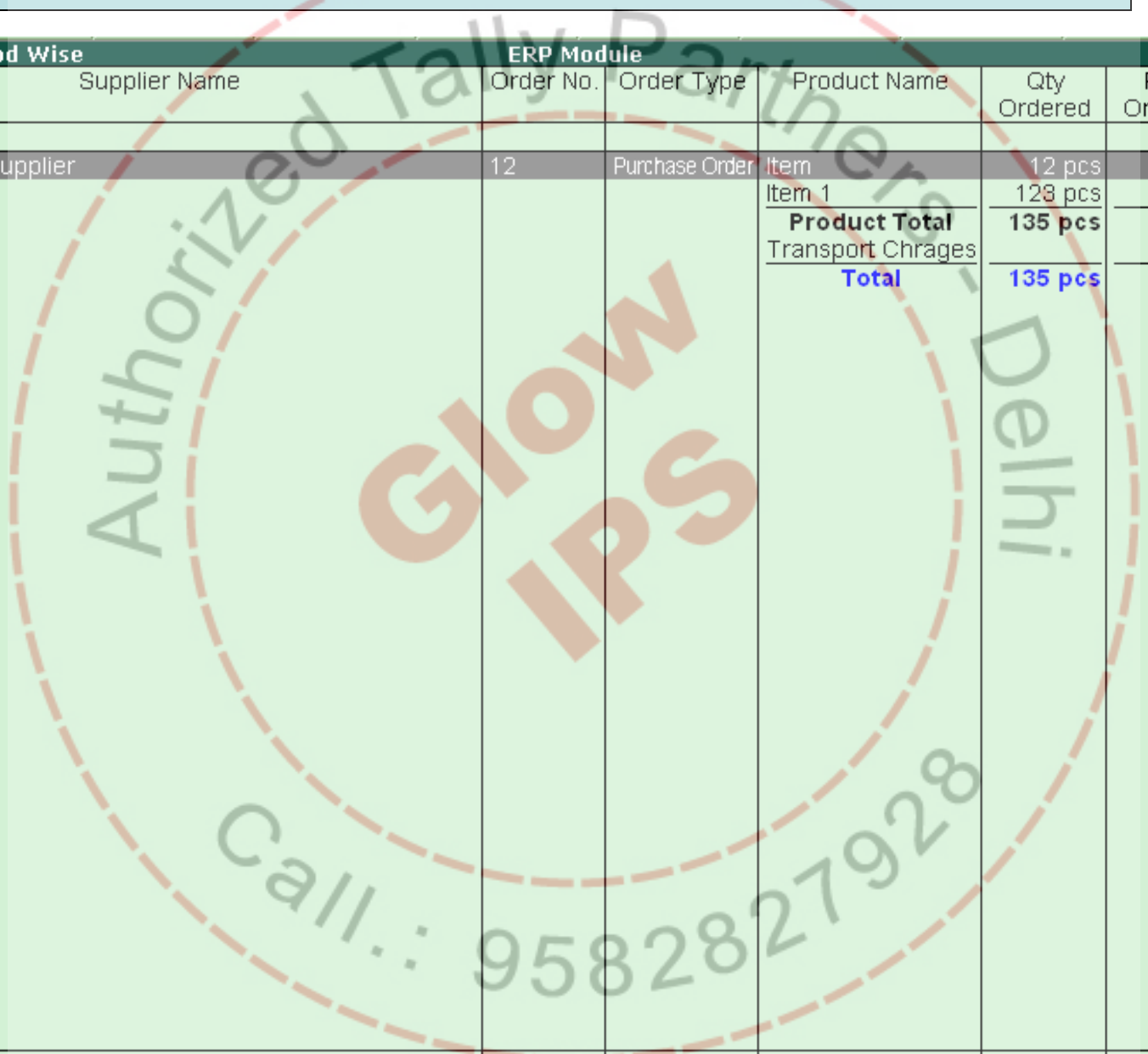
SALES ORDER PRODUCT WISE

Item 2			ERP Module			Ctrl + M x		
SL. No.	Date	Product Name	Order No.	Order Type	Product Name	Qty Ordered	Rate Ordered	Amount
1	2-Apr-2010	Customer	3	Sales Order	Item 2	24 pcs	45.00	1,080.00
2	2-Apr-2010	Customer 1	4	Sales Order	Item 2	12 pcs	45.00	540.00
3	2-Apr-2010	Customer 1	1005	Sales Order	Item 2	12 pcs	45.00	540.00
GRAND TOTAL :						48 pcs		2,160.00



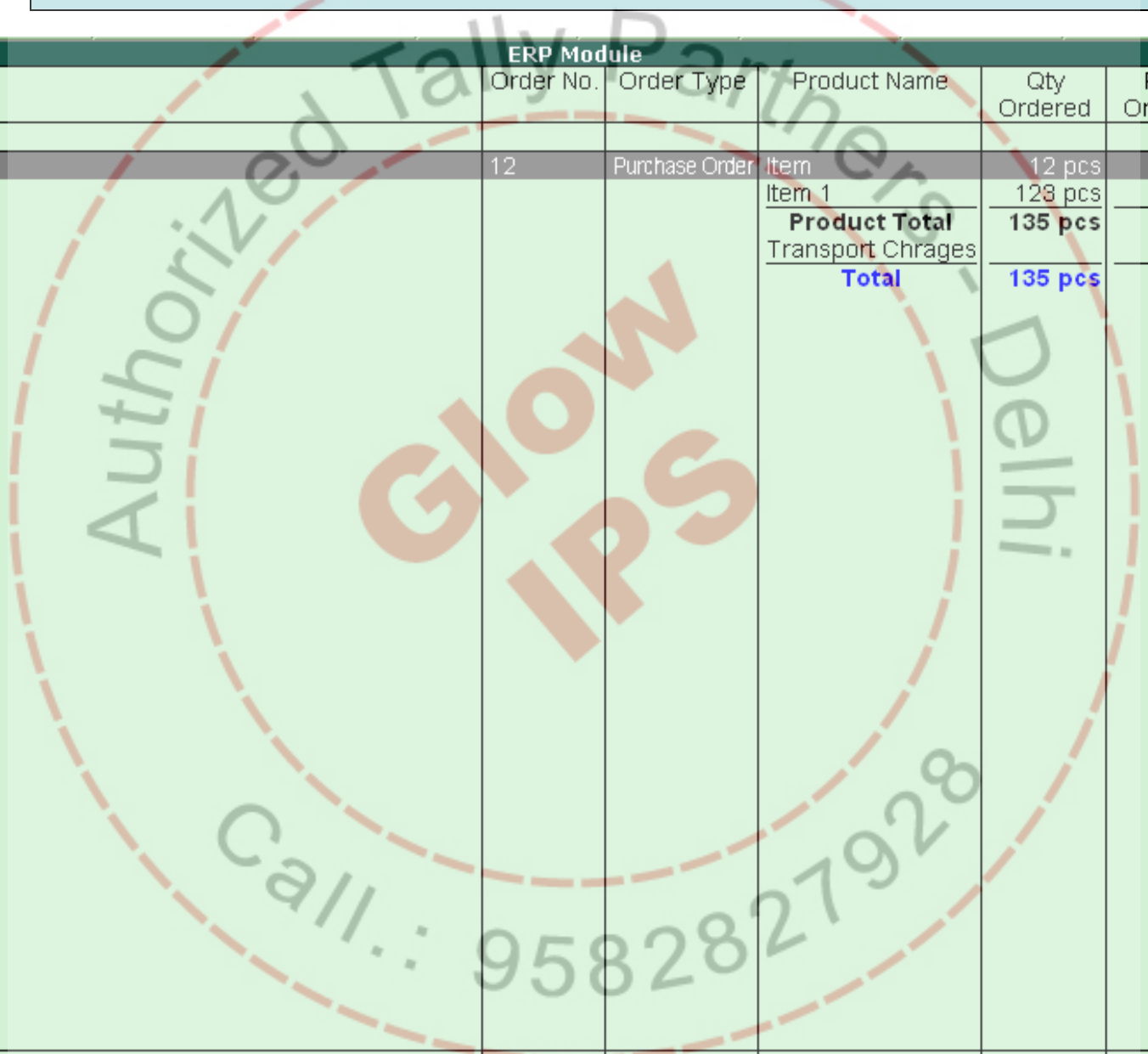
PURCHASE ORDER PERIOD WISE

Purc. Invoice Period Wise			ERP Module				Ctrl + M	
SL. No.	Date	Supplier Name	Order No.	Order Type	Product Name	Qty Ordered	Rate Ordered	Amount
1	2-Apr-2010	Supplier	12	Purchase Order	Item	12 pcs	34.00	408.00
					Item 1	123 pcs	34.00	4,182.00
					Product Total	135 pcs		4,590.00
					Transport Chrages			688.00
					Total	135 pcs		5,278.00
GRAND TOTAL :						135 pcs		5,278.00



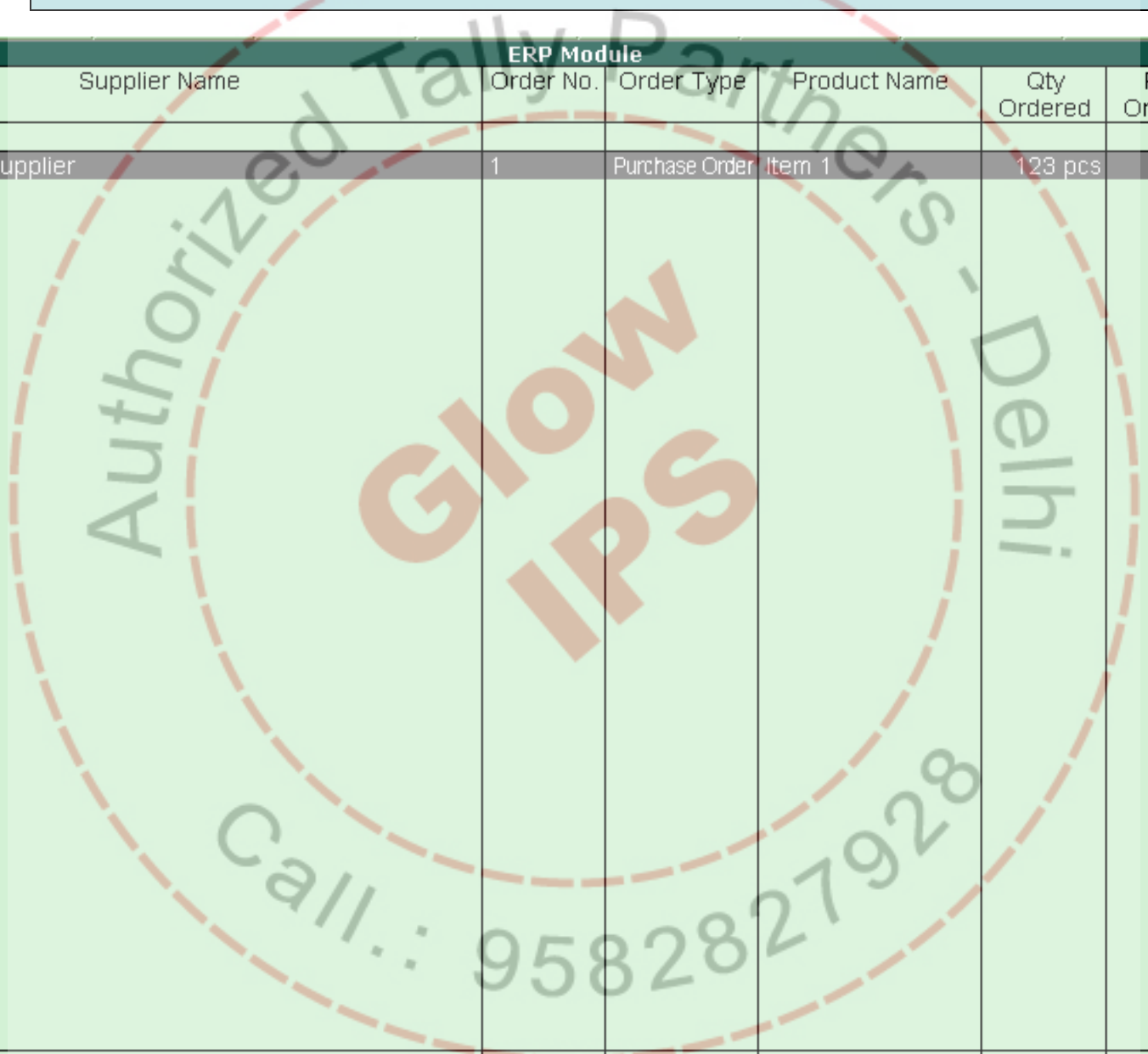
PURCHASE ORDER SUPPLIER WISE

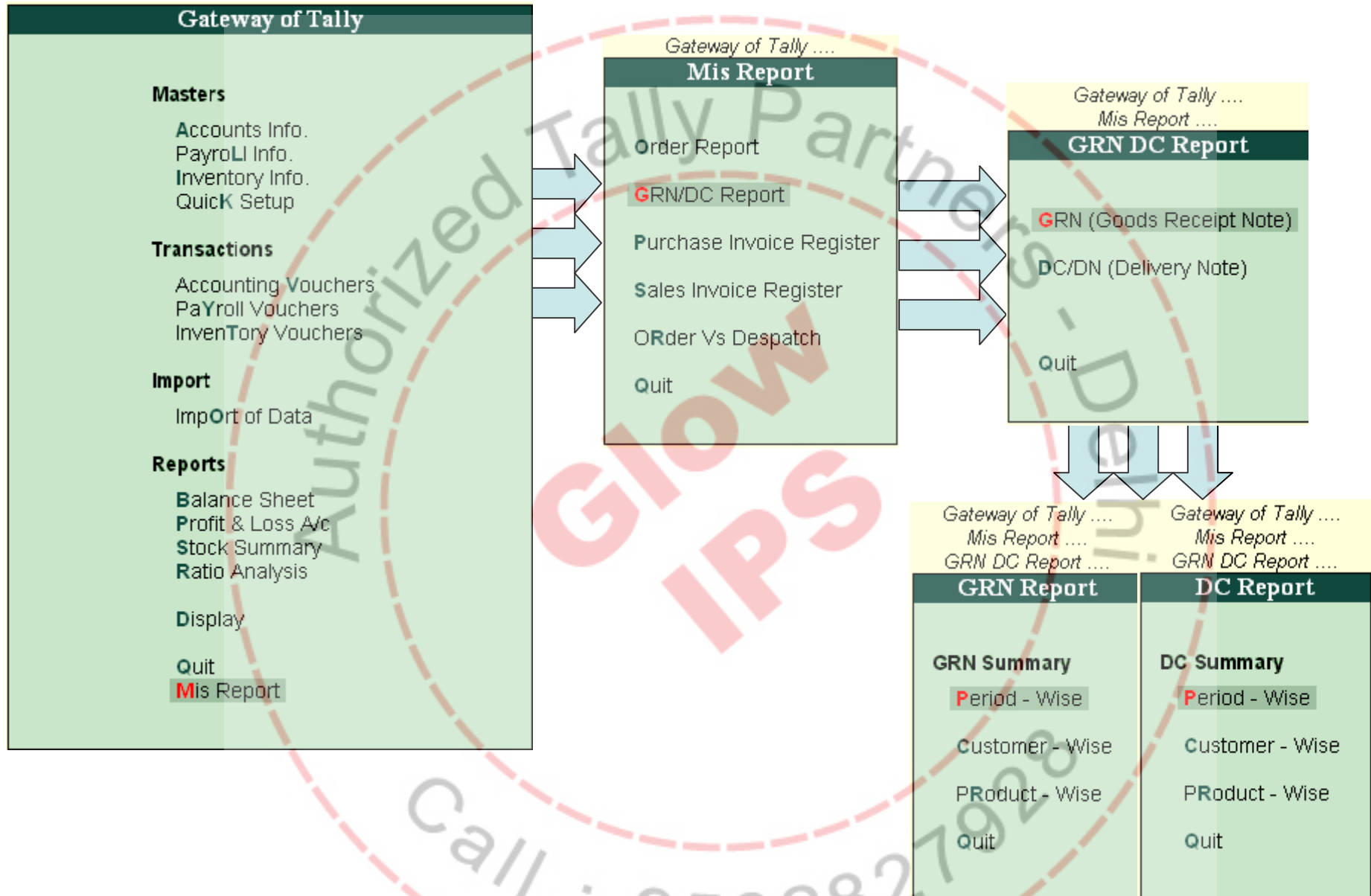
Supplier		ERP Module			Ctrl + M		
SL. No.	Date	Order No.	Order Type	Product Name	Qty Ordered	Rate Ordered	Amount
1	2-Apr-2010	12	Purchase Order	Item	12 pcs	34.00	408.00
				Item 1	123 pcs	34.00	4,182.00
				Product Total	135 pcs		4,590.00
				Transport Chrages			688.00
				Total	135 pcs		5,278.00
GRAND TOTAL :					135 pcs		5,278.00



PURCHASE ORDER PRODUCT WISE

Item 1			ERP Module				Ctrl + M	
SL. No.	Date	Supplier Name	Order No.	Order Type	Product Name	Qty Ordered	Rate Ordered	Amount
1	2-Apr-2010	Supplier	1	Purchase Order	Item 1	123 pcs	34.00	4,182.00
GRAND TOTAL :						123 pcs		4,182.00





Call.: 9582827920

GOODS RECEIPT NOTE(GRN) PERIOD WISE

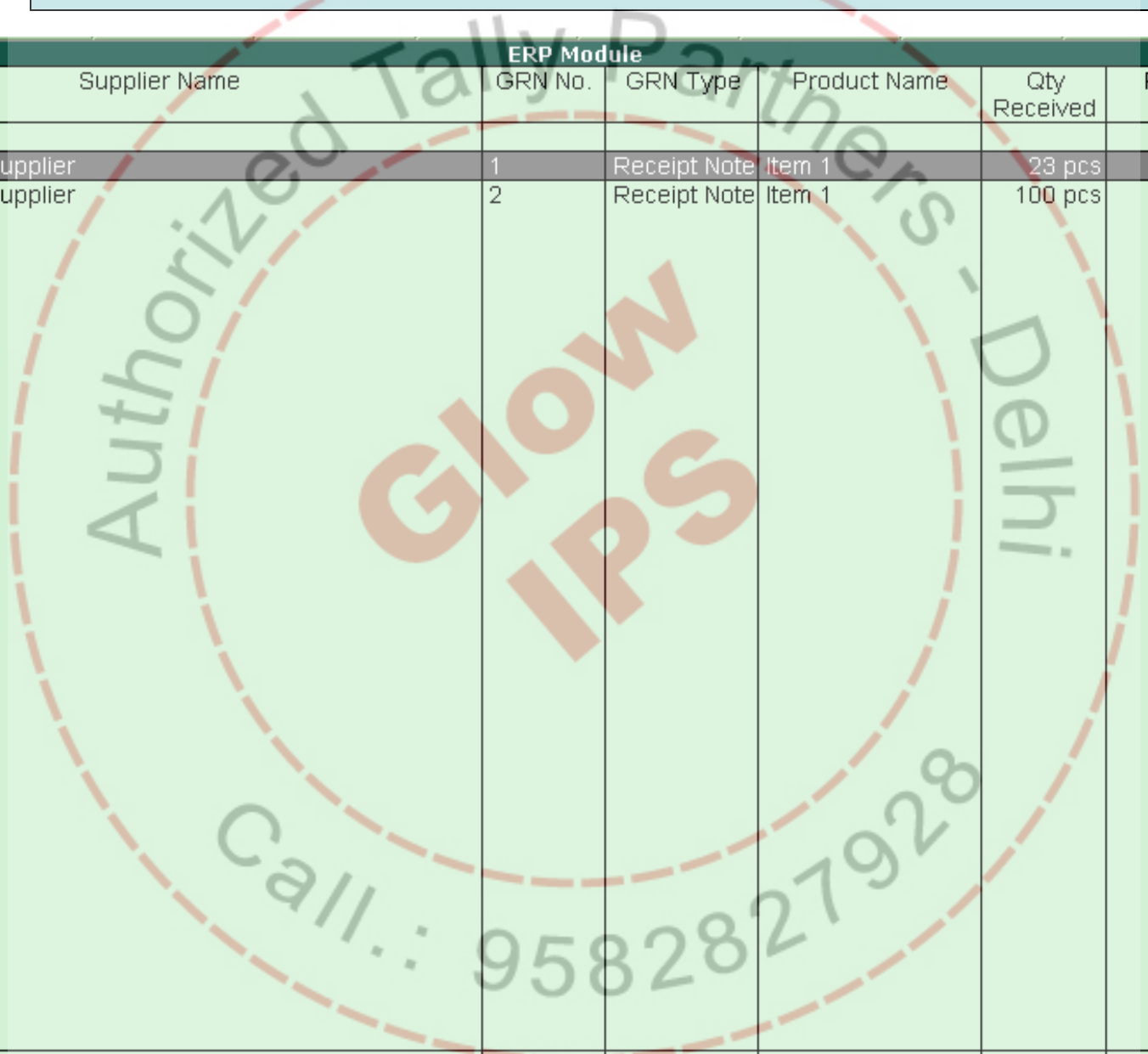
GRN Period Wise		ERP Module					Ctrl + M	
SL. No.	Date	Supplier Name	GRN No.	Order Type	GRN Name	Qty Received	Rate	Amount
1	2-Apr-2010	Supplier	1	Receipt Note	Item	10 pcs	34.00	340.00
					Item 1	28 pcs	34.00	782.00
					Product Total	33 pcs		1,122.00
					Transport Chrges			400.00
				Total	33 pcs		1,522.00	
2	2-Apr-2010	Supplier	2	Receipt Note	Item	2 pcs	34.00	68.00
					Item 1	100 pcs	34.00	3,400.00
					Product Total	102 pcs		3,468.00
					Transport Chrges			519.82
				Total	102 pcs		3,987.82	
GRAND TOTAL :						135 pcs		5,509.82

GOODS RECEIPT NOTE(GRN) CUSTOMER WISE

Supplier		ERP Module					Ctrl + M
SL. No.	Date	GRN No.	GRN Type	Product Name	Qty Received	Rate	Amount
1	2-Apr-2010	1	Receipt Note	Item	10 pcs	34.00	340.00
				Item 1	28 pcs	34.00	782.00
				Product Total	33 pcs		1,122.00
				Transport Chrges			400.00
				Total	33 pcs		1,522.00
2	2-Apr-2010	2	Receipt Note	Item	2 pcs	34.00	68.00
				Item 1	100 pcs	34.00	3,400.00
				Product Total	102 pcs		3,468.00
				Transport Chrges			519.82
				Total	102 pcs		3,987.82
GRAND TOTAL :					135 pcs		5,509.82

GOODS RECEIPT NOTE(GRN) PRODUCT WISE

Item 1			ERP Module				Ctrl + M	
SL. No.	Date	Supplier Name	GRN No.	GRN Type	Product Name	Qty Received	Rate	Amount
1	2-Apr-2010	Supplier	1	Receipt Note	Item 1	23 pcs	34.00	782.00
2	2-Apr-2010	Supplier	2	Receipt Note	Item 1	100 pcs	34.00	3,400.00
GRAND TOTAL :						123 pcs		4,182.00

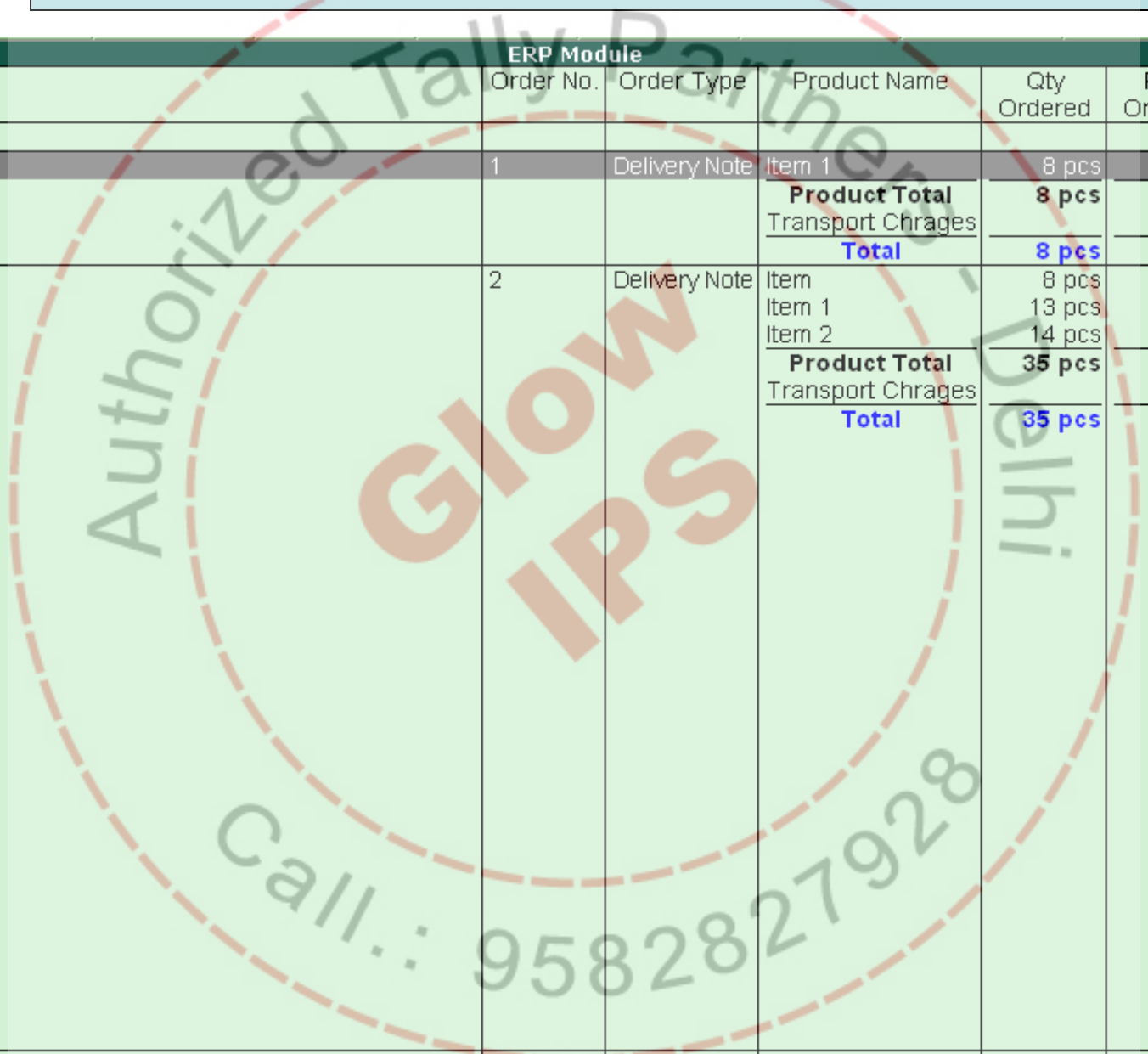


DELIVERY NOTE/CHALLAN(DC/DN) PERIOD WISE

DC Period Wise		ERP Module			Ctrl + M x			
SL. No.	Date	Customer Name	DC No.	DC Type	Product Name	Qty Issued	Rate	Amount
1	2-Apr-2010	Customer	1	Delivery Note	Item 1	8 pcs	34.00	272.00
					Product Total	8 pcs		272.00
					Transport Chrages			400.00
					Total	8 pcs		672.00
2	2-Apr-2010	Customer	2	Delivery Note	Item	8 pcs	34.00	272.00
					Item 1	13 pcs	34.00	442.00
					Item 2	14 pcs	45.00	630.00
					Product Total	35 pcs		1,344.00
					Transport Chrages			560.00
					Total	35 pcs		1,904.00
3	2-Apr-2010	Abc Ltd	3	Delivery Note	Item	10 pcs	23.00	230.00
					Product Total	10 pcs		230.00
					Total	10 pcs		230.00
GRAND TOTAL :						53 pcs		2,806.00

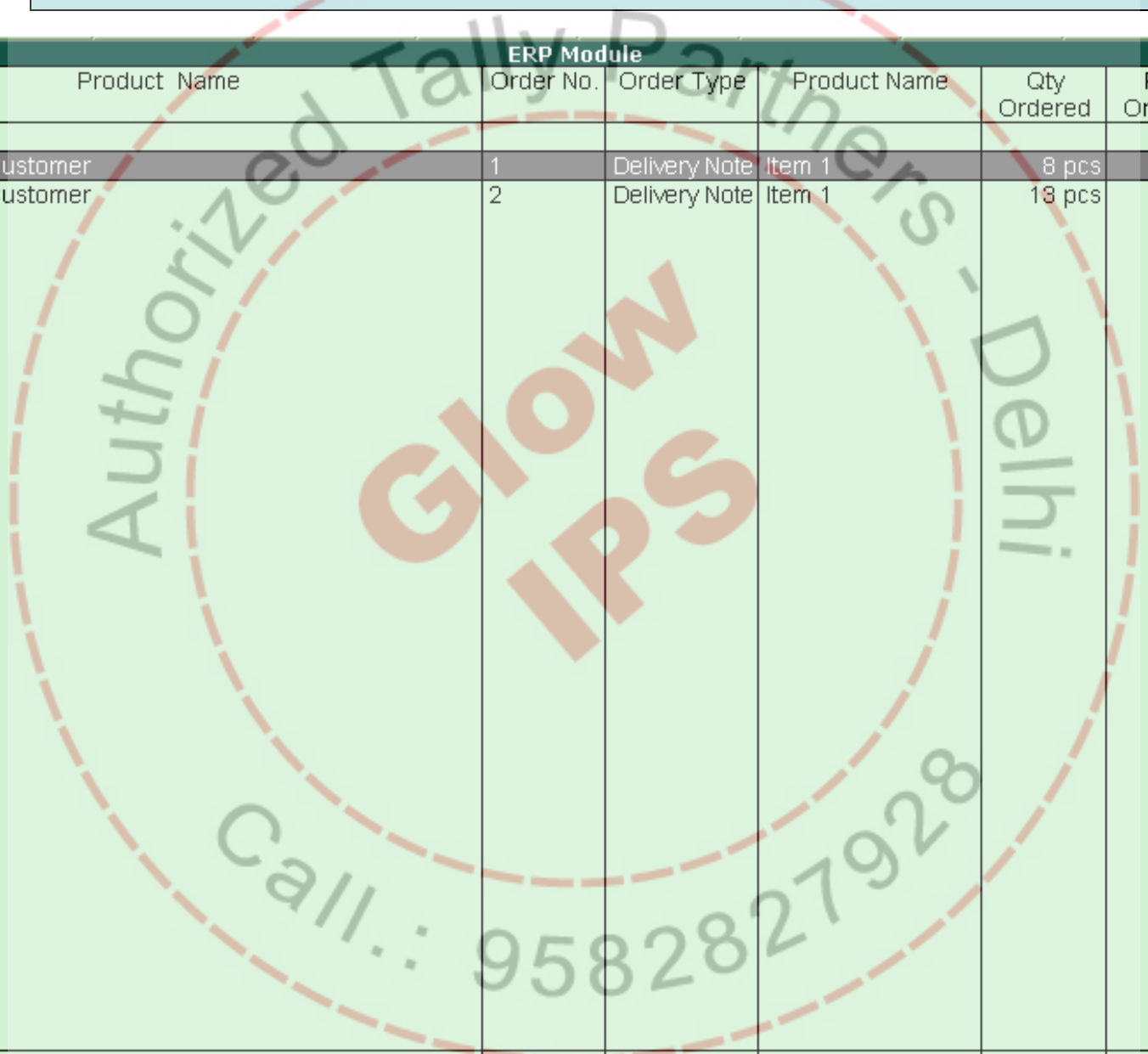
DELIVERY NOTE/CHALLAN(DC/DN) CUSTOMER WISE

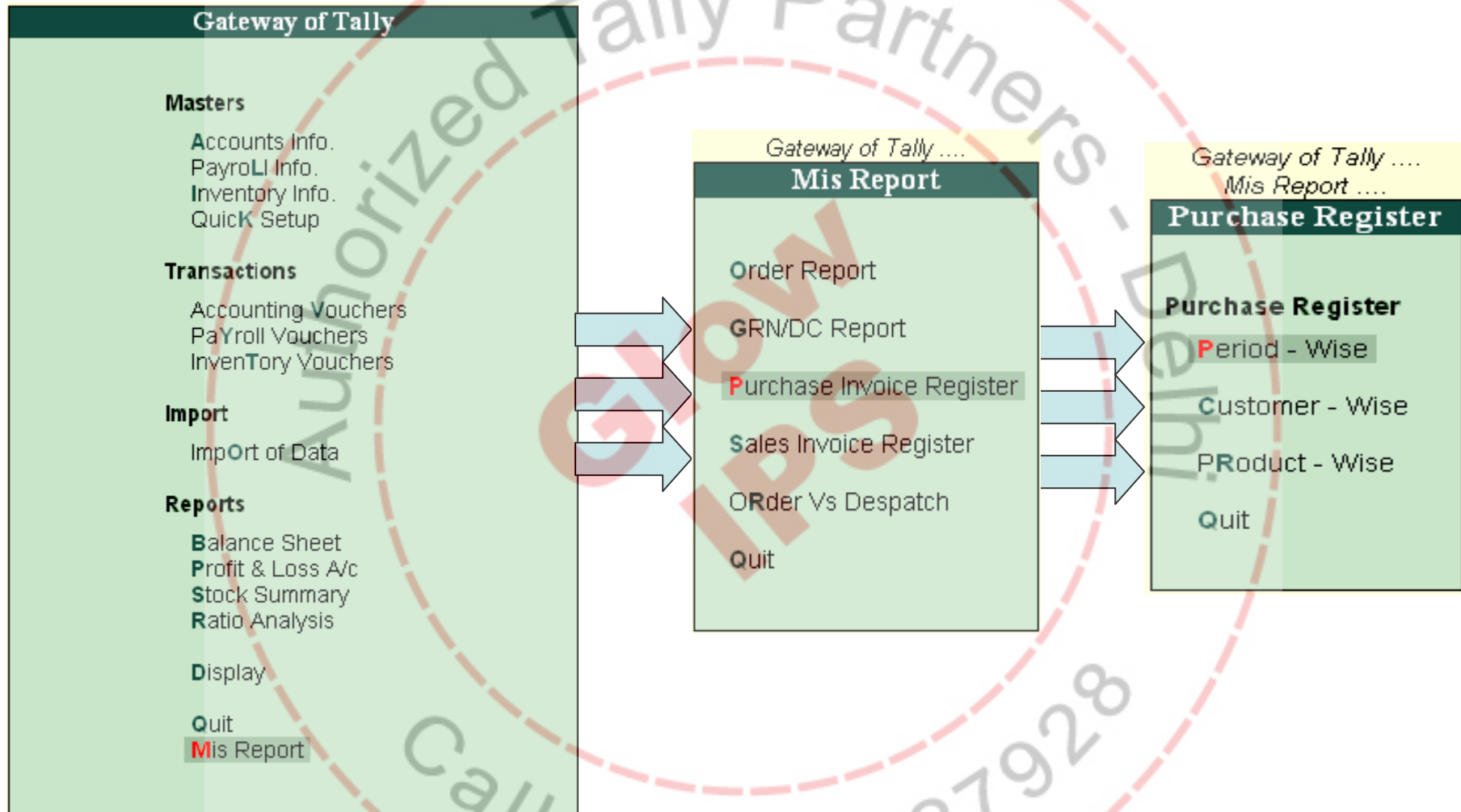
Customer		ERP Module			Ctrl + M		
SL. No.	Date	Order No.	Order Type	Product Name	Qty Ordered	Rate Ordered	Amount
1	2-Apr-2010	1	Delivery Note	Item 1	8 pcs	34.00	272.00
				Product Total	8 pcs		272.00
				Transport Chrages			400.00
				Total	8 pcs		672.00
2	2-Apr-2010	2	Delivery Note	Item 1	8 pcs	34.00	272.00
				Item 1	13 pcs	34.00	442.00
				Item 2	14 pcs	45.00	630.00
				Product Total	35 pcs		1,344.00
				Transport Chrages			560.00
				Total	35 pcs		1,904.00
GRAND TOTAL :					43 pcs		2,576.00



DELIVERY NOTE/CHALLAN(DC/DN) PRODUCT WISE

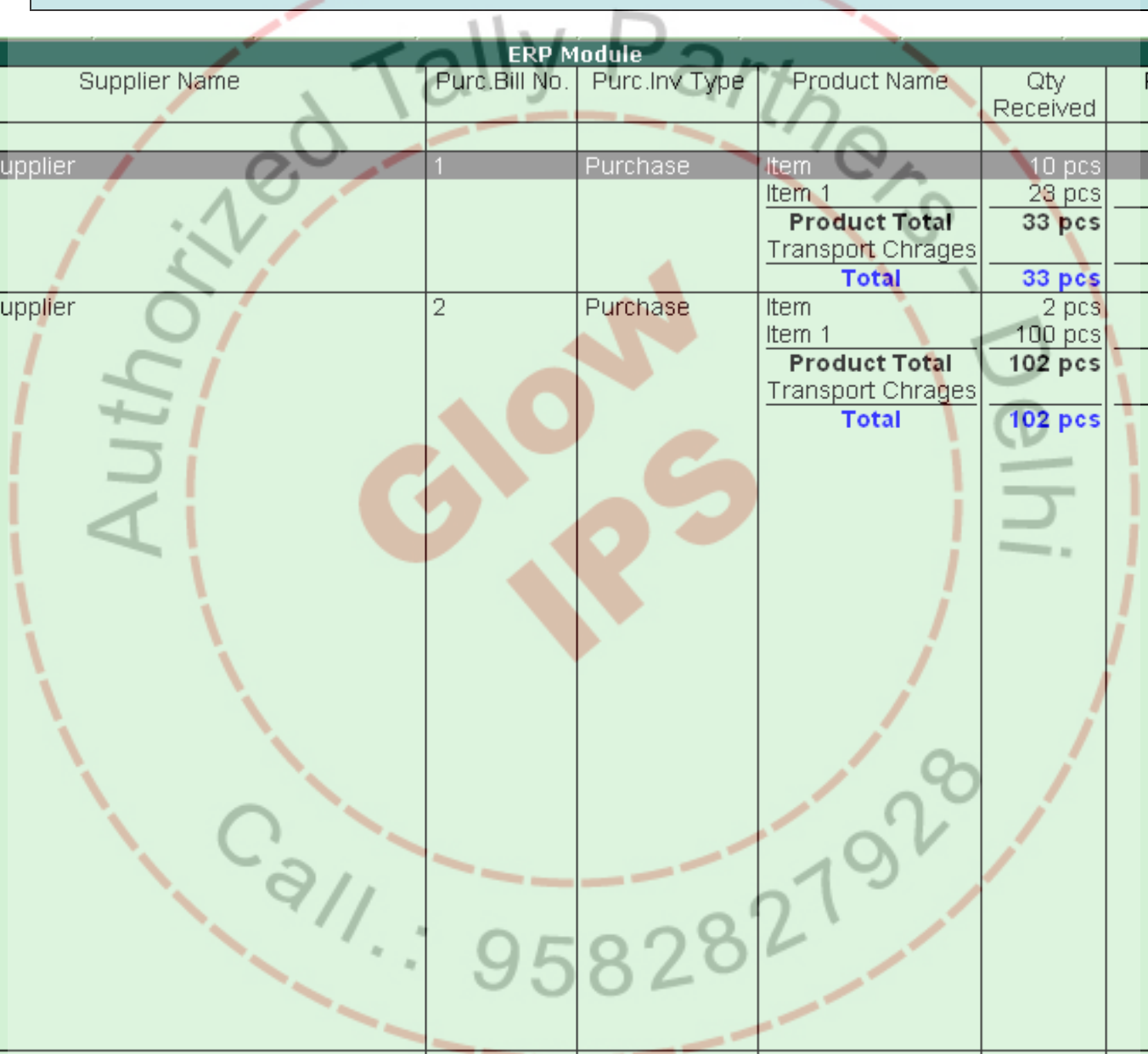
Item 1			ERP Module				Ctrl + M	
SL. No.	Date	Product Name	Order No.	Order Type	Product Name	Qty Ordered	Rate Ordered	Amount
1	2-Apr-2010	Customer	1	Delivery Note	Item 1	8 pcs	34.00	272.00
2	2-Apr-2010	Customer	2	Delivery Note	Item 1	18 pcs	34.00	442.00
GRAND TOTAL :						21 pcs		714.00





PURCHASE INVOICE REGISTER PERIOD WISE

PUR Period Wise		ERP Module				Ctrl + M		
SL. No.	Date	Supplier Name	Purc.Bill No.	Purc.Inv Type	Product Name	Qty Received	Rate	Amount
1	2-Apr-2010	Supplier	1	Purchase	Item	10 pcs	34.00	340.00
					Item 1	23 pcs	34.00	782.00
					Product Total	33 pcs		1,122.00
					Transport Chrages			400.00
				Total	33 pcs		1,522.00	
2	2-Apr-2010	Supplier	2	Purchase	Item	2 pcs	34.00	68.00
					Item 1	100 pcs	34.00	3,400.00
					Product Total	102 pcs		3,468.00
					Transport Chrages			519.82
				Total	102 pcs		3,987.82	
GRAND TOTAL :						135 pcs		5,509.82

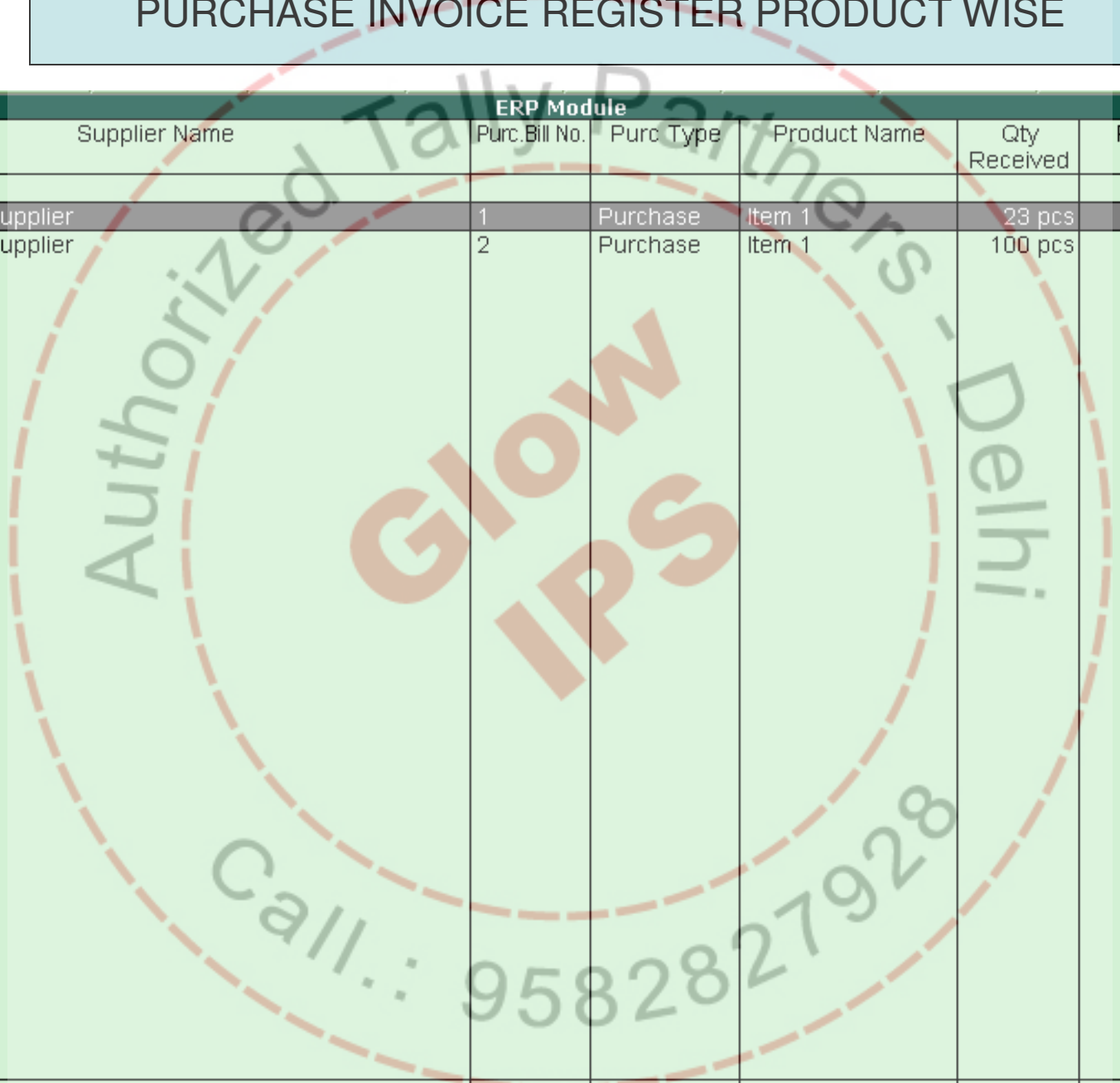


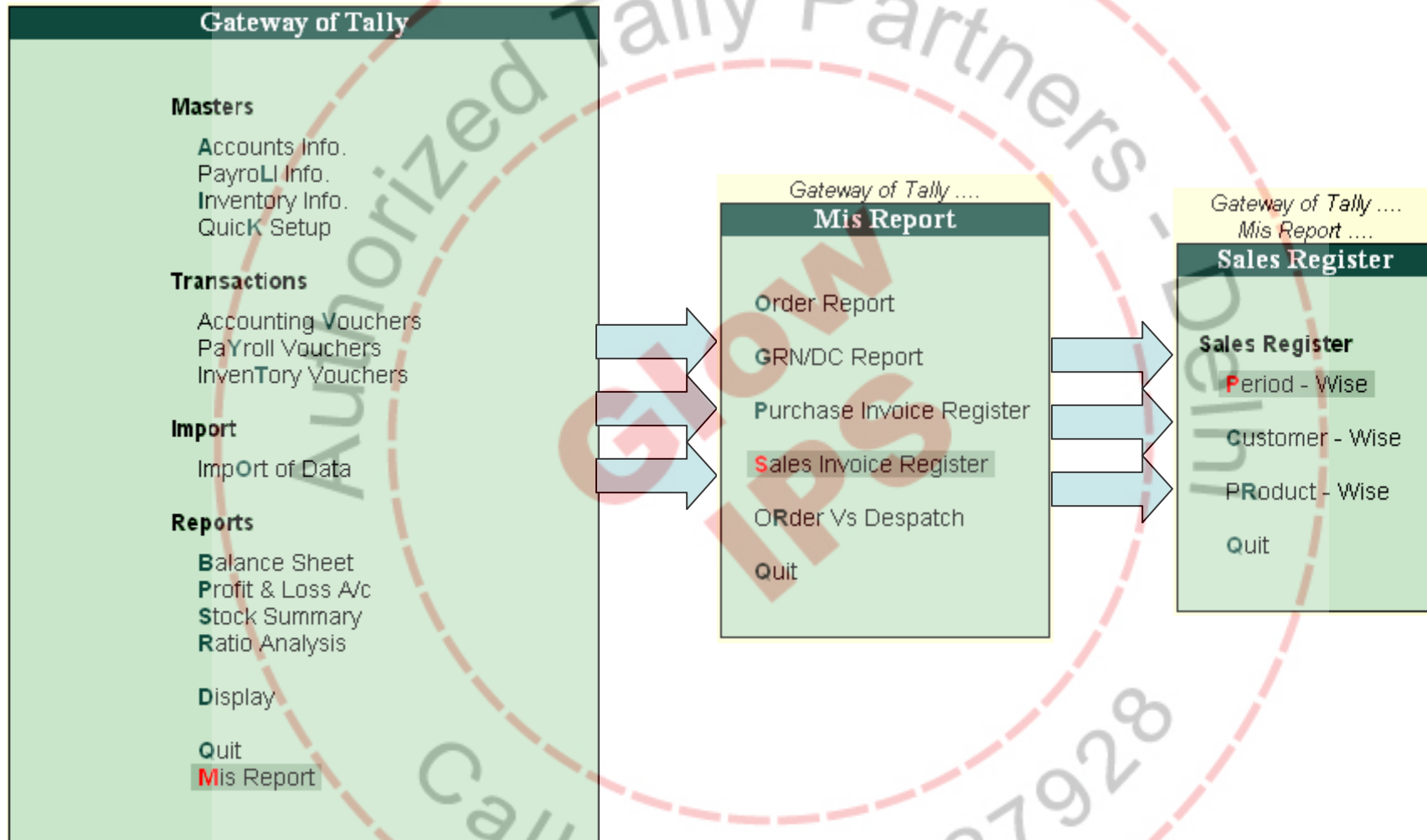
PURCHASE INVOICE REGISTER SUPPLIER WISE

Purchase Invoice - Supplier		ERP Module					Ctrl + M	
SL. No.	Date	Purc. Bill No.	Purc Inv. Type	Product Name	Qty Received	Rate	Amount	
1	2-Apr-2010	1	Purchase	Item	10 pcs	34.00	340.00	
				Item 1	28 pcs	34.00	782.00	
				Product Total	33 pcs		1,122.00	
				Transport Chrges			400.00	
				Total	33 pcs		1,522.00	
2	2-Apr-2010	2	Purchase	Item	2 pcs	34.00	68.00	
				Item 1	100 pcs	34.00	3,400.00	
				Product Total	102 pcs		3,468.00	
				Transport Chrges			519.82	
				Total	102 pcs		3,987.82	
GRAND TOTAL :					135 pcs		5,509.82	

PURCHASE INVOICE REGISTER PRODUCT WISE

Item 1		ERP Module				Ctrl + M		
SL. No.	Date	Supplier Name	Purc. Bill No.	Purc. Type	Product Name	Qty Received	Rate	Amount
1	2-Apr-2010	Supplier	1	Purchase	Item 1	23 pcs	34.00	782.00
2	2-Apr-2010	Supplier	2	Purchase	Item 1	100 pcs	34.00	3,400.00
GRAND TOTAL :						123 pcs		4,182.00





SALES INVOICE REGISTER PERIOD WISE

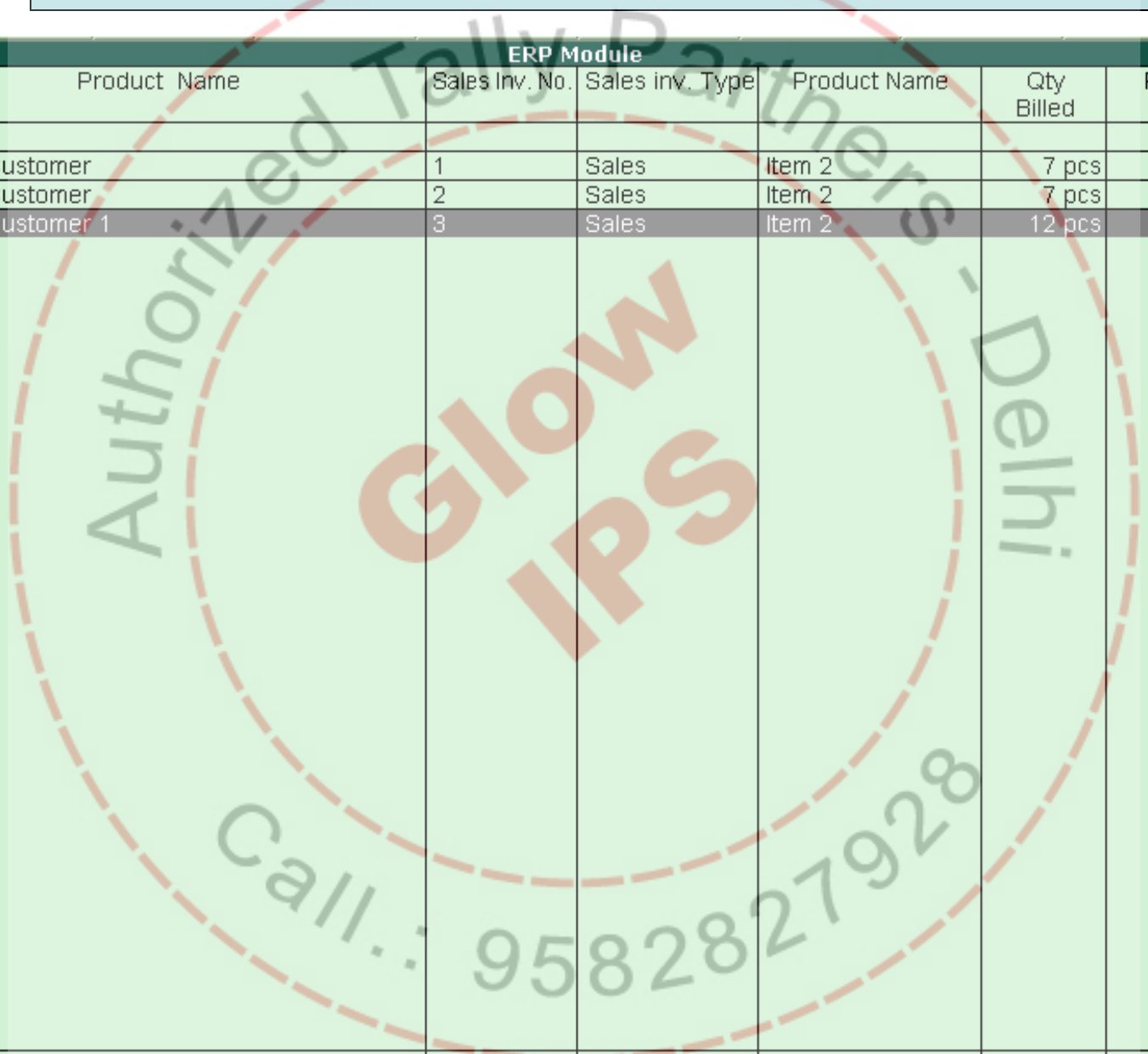
Sales Invoice Period-Wise			ERP Module					Ctrl + M
SL. No.	Date	Customer Name	Sales Inv. No.	Sales Inv. Type	Product Name	Qty Billed	Rate	Amount
1	2-Apr-2010	Customer	1	Sales	Item	4 pcs	34.00	136.00
					Item 1	5 pcs	34.00	170.00
					Item 2	7 pcs	45.00	315.00
					Product Total	16 pcs		621.00
					Transport Chrages			250.00
				Total	16 pcs		871.00	
2	2-Apr-2010	Customer	2	Sales	Item	4 pcs	34.00	136.00
					Item 1	8 pcs	34.00	272.00
					Item 2	7 pcs	45.00	315.00
					Product Total	19 pcs		723.00
					Transport Chrages			301.25
				Total	19 pcs		1,024.25	
3	2-Apr-2010	Customer 1	3	Sales	Item 2	12 pcs	45.00	540.00
					Product Total	12 pcs		540.00
					Transport Chrages			54.00
					Total	12 pcs		594.00
GRAND TOTAL :						47 pcs		2,489.25

SALES INVOICE REGISTER CUSTOMER WISE

Customer		ERP Module					Ctrl + M
SL. No.	Date	Sales Inv. No.	Sales Inv. Type	Product Name	Qty Billed	Rate	Amount
1	2-Apr-2010	1	Sales	Item	4 pcs	34.00	136.00
				Item 1	5 pcs	34.00	170.00
				Item 2	7 pcs	45.00	315.00
				Product Total	16 pcs		621.00
				Transport Chrges			250.00
				Total	16 pcs		871.00
2	2-Apr-2010	2	Sales	Item	4 pcs	34.00	136.00
				Item 1	8 pcs	34.00	272.00
				Item 2	7 pcs	45.00	315.00
				Product Total	19 pcs		723.00
				Transport Chrges			301.25
				Total	19 pcs		1,024.25
GRAND TOTAL :					35 pcs		1,895.25

SALES INVOICE REGISTER PRODUCT WISE

Item 2		ERP Module				Ctrl + M x		
SL. No.	Date	Product Name	Sales Inv. No.	Sales inv. Type	Product Name	Qty Billed	Rate	Amount
1	2-Apr-2010	Customer	1	Sales	Item 2	7 pcs	45.00	315.00
2	2-Apr-2010	Customer	2	Sales	Item 2	7 pcs	45.00	315.00
3	2-Apr-2010	Customer 1	3	Sales	Item 2	12 pcs	45.00	540.00
GRAND TOTAL :						26 pcs		1,170.00



Gateway of Tally

- Masters**
 - Accounts Info.
 - PayroLI Info.
 - Inventory Info.
 - Quick Setup
- Transactions**
 - Accounting Vouchers
 - PaYroll Vouchers
 - InvenTory Vouchers
- Import**
 - ImpOrt of Data
- Reports**
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
- Display**
- Quit**
- Mis Report**

Gateway of Tally

Mis Report

- Order Report
- GRM/DC Report
- Purchase Invoice Register
- Sales Invoice Register
- Order Vs Despatch
- Quit

Gateway of Tally

Mis Report

Order Vs Despatch

- So VS Sales Invoice
- Po Vs Purchase Invoice
- Quit

Gateway of Tally

Mis Report

Order Vs Despatch

So Vs Sales

- Period Wise
- Customer Wise
- Quit

Call.: 9582827928

SALES ORDER (SO) VS DESPATCH PERIOD WISE

Sales Order Vs Despatch											ERP Module		Ctrl + M	
SL No.	Order Date	Order No	Customer Name	Product Name	Ordered Qty	Ordered Value	Desptched Qty	Desptched Value	Pending Qty	Pending Value	Invoice No.	Invoice Date	Invoice Qty	
1	1-Apr-2010	1	Abc Ltd	Item	12 pcs	276.00	10 pcs	230.00	2 pcs	46.00				
2	2-Apr-2010	2	Customer	Item 1	12 pcs	408.00	8 pcs	272.00	4 pcs	136.00				
3	2-Apr-2010	3	Customer	Item	12 pcs	408.00	8 pcs	272.00	4 pcs	136.00	1	2-Apr-2010	4 pcs	
				Item 1	23 pcs	782.00	13 pcs	442.00	10 pcs	340.00	2	2-Apr-2010	4 pcs	
				Item 1	23 pcs	782.00	13 pcs	442.00	10 pcs	340.00	1	2-Apr-2010	5 pcs	
				Item 2	24 pcs	1,080.00	14 pcs	630.00	10 pcs	450.00	2	2-Apr-2010	8 pcs	
				Item 2	24 pcs	1,080.00	14 pcs	630.00	10 pcs	450.00	1	2-Apr-2010	7 pcs	
										2	2-Apr-2010	7 pcs		
4	2-Apr-2010	4	Customer 1	Item 2	12 pcs	540.00	12 pcs	540.00			3	2-Apr-2010	12 pcs	
5	2-Apr-2010	1005	Customer 1	Item 2	12 pcs	540.00	0 pcs		12 pcs	540.00				

SALES ORDER (SO) VS DESPATCH CUSTOMER WISE

Sales Order Vs Despatch											ERP Module		Ctrl + M
SL No.	Order Date	Order No	Customer Name	Product Name	Ordered Qty	Ordered Value	Desptched Qty	Desptched Value	Pending Qty	Pending Value	Invoice No.	Invoice Date	Invoice Qty
4	2-Apr-2010	4	Customer 1	Item 2	12 pcs	540.00	12 pcs	540.00			3	2-Apr-2010	12 pcs
5	2-Apr-2010	1005	Customer 1	Item 2	12 pcs	540.00	0 pcs		12 pcs	540.00			

