



Sales Voucher

The screenshot displays the Tally.ERP 9 Gateway of Tally interface. At the top, there is a menu bar with options: P: Print, E: Export, M: E-Mail, O: Upload, G: Language, K: Keyboard, K: Control Centre, H: Support Centre, and H: Help. Below this, the 'Gateway of Tally' header is visible with the keyboard shortcut 'Ctrl + M'. The main area is divided into two sections. The left section shows 'Current Period' as '1-4-2014 to 31-3-2015' and 'Current Date' as 'Tuesday, 1 Apr, 2014'. Underneath, there is a 'List of Selected Companies' table with one entry: 'Shoolini Pvt Ltd.' with a 'Date of Last Entry' of '1-Apr-2014'. The right section is a menu titled 'Gateway of Tally' with categories: Masters (Accounts Info, Inventory Info), Transactions (Accounting Vouchers, Inventory Vouchers), Import (Import of Data), and Reports (TRial Balance, Stock Summary, Final Accounts, Display, Multi Account Printing, Quit). A vertical toolbar on the right side contains function key shortcuts: F1: Select Cmp, F1: Shut Cmp, F2: Date, F2: Period, F3: Company, F3: Cmp Info, F4: Connect, F4: Disconnect, F11: Features, and F12: Configure. At the bottom, there is a status bar with product information (Tally.ERP 9, Series A, Release 1.1, Latest, Gold Unlimited), license details (Serial Number: 101010101, Account ID: nitingupta@shooliniuniversity.com), configuration (Stat: 82, Proxy: None, Server Port: 9000, Running as ODBC Server), and system information (Tally MAIN --> Gateway of Tally, (c) Tally Solutions Pvt. Ltd., 1988-2009, Thu, 17 Sep, 2015, 11:23:04). The Windows taskbar at the very bottom shows the Start button, several application icons, and the system clock.

Process: Gateway of Tally > Accounting Vouchers

Sales Voucher

The screenshot shows the Tally.ERP 9 Accounting Voucher Creation window. The window title is "Tally.ERP 9". The menu bar includes: P: Print, E: Export, M: E-Mail, O: Upload, G: Language, K: Keyboard, K: Control Centre, H: Support Centre, H: Help. The window title bar shows "Accounting Voucher Creation" and "Shoolini Pvt Ltd.". The voucher type is "Sales" and the number is "No. 1". The date is "1-Apr-2014" (Tuesday). The window is divided into a main area and a right-hand menu. The main area has a header with "Particulars", "Debit", and "Credit". Below the header, there is a large empty space for entering details, with "Dr" on the left and "Narration:" at the bottom. The right-hand menu contains the following options: F1: Accounts Balance, F1: Inventory Balance, F2: Date, F3: Company, F4: Contra, F5: Payment, F6: Receipt, F7: Journal, F8: Sales, F8: Credit Note, F9: Purchase, F9: Debit Note, F10: Rev Jml, F10: Memos, I: Acct Invoice, V: As Invoice, I: Post-Dated, I: Optional, F11: Features, F12: Configure. The status bar at the bottom shows "Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation", "(c) Tally Solutions Pvt. Ltd., 1988-2009", "Tue, 13 Oct, 2015", and "00:22:58". The taskbar at the bottom shows the Windows Start button, several application icons, and the system tray with the time "12:22 AM" and date "10/13/2015".

Process: Gateway of Tally > Accounting Vouchers > Sales Voucher

Sales Voucher

The screenshot displays the Tally.ERP 9 interface for an 'Inventory Allocations' transaction. The window title is 'Tally.ERP 9' and the company name is 'Shoolini Pvt Ltd.'. The transaction type is 'Sales' with a reference number 'No. 1' and a date of '1-Apr-2014 Tuesday'. The main table shows the following data:

Name of Item	Quantity	Rate per	Amount
HCL PIV	1000		1000.00

The total amount for the allocations is 1,000.00. The interface includes a menu bar at the top with options like Print, Export, E-Mail, Upload, Language, Keyboard, Control Centre, Support Centre, and Help. A taskbar at the bottom shows the Windows operating system with various application icons and the system clock displaying 'Tue, 13 Oct, 2015 12:26 AM 10/13/2015'.

Process: Gateway of Tally > Accounting Vouchers> Sales Voucher > Inventory Allocation

Sales Voucher

Tally.ERP 9

Accounting Voucher Creation **Shoolini Pvt Ltd.** **Ctrl + M**

Sales No. 1 **1-Apr-2014**
 Ref. : Tuesday

Particulars		Debit	Credit
Dr	Bank Account <i>Cur Bal: 14,400.00 Dr</i>	1,000.00	
Cr	Sales Account <i>Cur Bal: 1,000.00 Cr</i>		1,000.00
	HCL PIV 1,000.00		
Narration:			
Ch. No. :			
			1,000.00

Accept ?
Yes or No

Q: Quit **A: Accept** **D: Delete** **X: Cancel** **Ctrl + N**

Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation (c) Tally Solutions Pvt. Ltd., 1988-2009 Tue, 13 Oct, 2015 00:27:56

Process: Gateway of Tally > Accounting Vouchers > Sales Voucher > Inventory Allocation > Entry

Thank You