



Purchase Order – Inventory Voucher

The screenshot displays the Tally.ERP 9 interface for creating an Inventory Voucher. The window title is 'Inventory Voucher Creation' and the company name is 'Shoolini Pvt Ltd.'. The voucher type is 'Purchase Order' with number 'No. 1'. The party's account name is 'Spectrum Computers 1' and the current balance is zero. A table for items is visible with columns for 'Name of Item' and 'Quantity'. A 'List of Items' panel on the right shows 'End of List', 'HCL', and 'HCL PIV'. A vertical toolbar on the far right contains various function keys (F1-F12) for different voucher types and actions. The bottom status bar shows the current path: 'Tally MAIN --> Gateway of Tally --> Inventory Voucher Creation', the date 'Tue, 13 Oct, 2015', and the time '00:48:24'.

Tally.ERP 9

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

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

Purchase Order No. 1

Party's A/c Name : Spectrum Computers 1
Current Balance :

Name of Item	Qua
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Narration:

Q: Quit A: Accept D: Delete X: Cancel

List of Items

- J End of List
- HCL
- HCL PIV

F1: Accounts Buttons

- F1: Inventory Buttons
- F2: Date
- F3: Company
- F4: Purc. Order
- F5: Sales Order
- F6: Rej In
- F6: Rej Out
- F7: Indent
- F7: Stk Jnl
- F8: Dely Note
- F9: Rcpt Note
- F10: Phys Stk
- I: Post-Dated
- L: Optional
- F11: Features
- F12: Configure

Tally MAIN --> Gateway of Tally --> Inventory Voucher Creation (c) Tally Solutions Pvt. Ltd., 1988-2009 Tue, 13 Oct, 2015 00:48:24

Process: Gateway of Tally > Inventory Vouchers > Purchase Order >

Purchase Order – Inventory Voucher

The screenshot displays the 'Stock Item Allocations' window in Tally.ERP 9. The window title is 'Shoolini Pvt Ltd.' and it shows details for 'Purchase Order No: 1' dated '1-Apr-2014 Tuesday'. The party is 'Spectrum Computers 1' with 'Order No: 1'. The current balance is zero. The main table shows item allocations for 'HCL PIV' for order number 1. The table has columns for Godown, Quantity, Rate per, and Amount. One entry is visible: 'On Site' with a quantity of 1 and an amount of 1,000.00. The due date is '1-Apr-2014'. A summary row at the bottom of the table shows a total amount of 1,000.00. The software interface includes a menu bar at the top with options like Print, Export, E-Mail, Upload, Language, Keyboard, Control Centre, Support Centre, and Help. The bottom status bar shows the current path: 'Tally MAIN --> Gateway of Tally --> Inventory Voucher Creation --> Stock Item Allocations', the copyright notice '(c) Tally Solutions Pvt. Ltd., 1988-2009', the date 'Tue, 13 Oct, 2015', and the time '00:50:48'. The Windows taskbar at the bottom shows various application icons and the system clock '12:50 AM 10/13/2015'.

Godown	Quantity	Rate per	Amount
On Site	1		1,000.00
			1,000.00

Process: Gateway of Tally > Inventory Vouchers > Purchase Order > Item Allocation >

Purchase Order – Inventory Voucher

Tally.ERP 9

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

Inventory Voucher Creation Shoolini Pvt Ltd. Ctrl + M

Purchase Order No. 1 1-Apr-2014 Tuesday

Party's A/c Name : Spectrum Computers 1 Order No. : 1

Current Balance :

Name of Item	Quantity	Rate per	Amount
HCL PIV			1,000.00
↓ End of List			

Narration:

Accept ?
Yes or No

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

Tally MAIN --> Gateway of Tally --> Inventory Voucher Creation (c) Tally Solutions Pvt. Ltd., 1988-2009 Tue, 13 Oct, 2015 00:52:11

Process: Gateway of Tally > Inventory Vouchers > Purchase Order > Item Allocation > Entry

Thank You