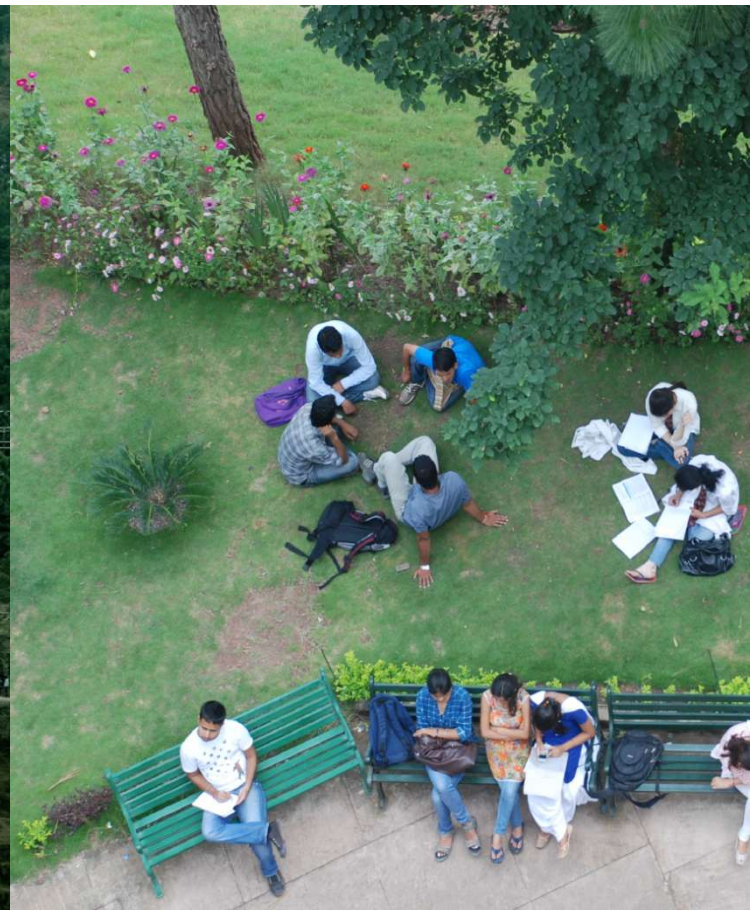


## Course Code – COM (H) 211

### Lecture 13



# Sales Order – Inventory Voucher

The screenshot displays the Tally.ERP 9 software interface. The main window is titled 'Inventory Voucher Creation' for 'Shoolini Pvt Ltd.'. The voucher type is 'Sales Order' with a number of '1'. The date is '1-Apr-2014' (Tuesday). The 'Party's A/c Name' and 'Current Balance' fields are empty. The 'Order No.' is '1'. A table with columns 'Name of Item', 'Quantity', 'Rate per', and 'Amount' is present but empty. The 'Narration' field is also empty. The interface includes a menu bar with options like 'Print', 'Export', 'E-Mail', 'Upload', 'Language', 'Keyboard', 'Control Centre', 'Support Centre', and 'Help'. A right-hand sidebar contains function key shortcuts (F1-F12) for various actions. The bottom status bar shows 'Tally MAIN --> Gateway of Tally --> Inventory Voucher Creation', copyright information '(c) Tally Solutions Pvt. Ltd., 1988-2009', the date 'Tue, 13 Oct, 2015', and the time '00:56:26'. The Windows taskbar at the bottom shows several application icons and the system clock '12:56 AM 10/13/2015'.

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

# Sales 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

**Stock Item Allocations** Shoolini Pvt Ltd. Ctrl + M

Sales Order No. 1 1-Apr-2014 Tuesday

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

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

Q: Quit Ctrl + N

Tally MAIN --> Gateway of Tally --> Inventory Voucher Creation --> Stock Item Allocations (c) Tally Solutions Pvt. Ltd., 1988-2009 Tue, 13 Oct, 2015 00:57:56

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

# Sales Order – Inventory Voucher

The screenshot displays the Tally.ERP 9 interface for creating an inventory voucher. The window title is 'Inventory Voucher Creation' for 'Shoolini Pvt Ltd.'. The voucher type is 'Sales Order' with number '1'. The date is '1-Apr-2014' (Tuesday). The party's account name is 'Silver Plus Computers' and the order number is '1'. A table lists one item: 'HCL' with a quantity of 1, a rate of 1,000.00, and a total amount of 1,000.00. The list ends with 'End of List'. A 'Narration' field is present at the bottom left. A dialog box 'Accept ?' with 'Yes or No' options is shown at the bottom right. The software includes a menu bar with options like Print, Export, E-Mail, Upload, Language, Keyboard, Control Centre, Support Centre, and Help. A right-hand pane lists 'Accounts Buttons' such as Inventory B Conditions, Date, Company, Purc. Order, Sales Order, Rej In, Rej Out, Indent, Stk Jml, Dely Note, Rcpt Note, Phys Stk, Post-Dated, Optional, Features, and Configure. The status bar shows 'Tally MAIN --> Gateway of Tally --> Inventory Voucher Creation', copyright '(c) Tally Solutions Pvt. Ltd., 1988-2009', date 'Tue, 13 Oct, 2015', and time '00:59:09'. The Windows taskbar at the bottom shows various application icons and the system clock '12:59 AM 10/13/2015'.

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

Thank You