



Sales Order – Inventory Voucher

The screenshot displays the Tally.ERP 9 interface for creating an inventory voucher. The window title is 'Tally.ERP 9'. The main menu bar includes options like Print, Export, E-Mail, Upload, Language, Keyboard, Control Centre, Support Centre, and Help. The current window is titled 'Inventory Voucher Creation' for 'Shoolini Pvt Ltd.'. The voucher type is 'Delivery Note' with number 'No. 1'. The date is '1-Apr-2014' (Tuesday). The 'Party's A/c Name' field is empty. A table with columns 'Name of Item', 'Quantity', 'Rate per', and 'Amount' is present but empty. A 'Narration' field is at the bottom left. The right sidebar lists function keys (F1-F12) such as 'Accounts Buttons', 'Inventory B Continous', '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 bottom status bar shows 'Tally MAIN --> Gateway of Tally --> Inventory Voucher Creation', copyright '(c) Tally Solutions Pvt. Ltd., 1988-2009', date 'Thu, 29 Oct, 2015', time '23:10:15', and a Windows taskbar with various icons and system tray elements.

Process: Gateway of Tally > Inventory Vouchers > Delivery Note >

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 document type is 'Delivery Note' No. 1, and the party is 'Challenger Systems'. The 'List of Items' table shows 'HCL PIV1' with a quantity of 3 nos. The interface includes a top menu bar with options like Print, Export, E-Mail, Upload, Language, Keyboard, Control Centre, Support Centre, and Help. A right-hand sidebar contains function keys (F1-F12) for various actions such as Accounts Buttons, 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 bottom status bar shows the current date as 'Thu, 29 Oct, 2015' and the time as '23:11:42'. The Windows taskbar at the bottom shows the Tally.ERP 9 icon and the system clock '11:11 PM 10/29/2015'.

Name of Item	Quantity
HCL PIV1	3 nos.

Process: Gateway of Tally > Inventory Vouchers > Delivery Note > Process Transaction >

Sales Order – Inventory Voucher

The screenshot shows the 'Stock Item Allocations' window in Tally.ERP 9. The window title is 'Shoolini Pvt Ltd.' and it includes a menu bar with options like Print, Export, E-Mail, Upload, Language, Keyboard, Control Centre, Support Centre, and Help. The main area displays 'Item Allocations for : HCL PIV1' with a table showing a single allocation for 'Main Location' with a quantity of 10000. The table also includes fields for Tracking No., Order No., and Due on date.

Item Allocations for : HCL PIV1				Quantity	Rate per	Amount
Godown	Quantity	Rate	per	Amount		
Tracking No. : 1 Order No. : 123 Due on 14-May-2015						
Main Location				10000		

Process: Gateway of Tally > Inventory Vouchers > Delivery Note > Process Transaction > Receipt Note >

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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**

Delivery Note No. 1 1-Apr-2014 Tuesday

Ref. :
Party's A/c Name : Challenger Systems

Name of Item	Quantity	Rate per	Amount
HCL PIV1			10,000.00
↓ End of List			

Narration:

Accept ?
Yes or No

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

Tally MAIN --> Gateway of Tally --> Inventory Voucher Creation (c) Tally Solutions Pvt. Ltd., 1988-2009 Thu, 29 Oct, 2015 23:14:43

Process: Gateway of Tally > Inventory Vouchers > Delivery Note > Process Transaction > Receipt Note > Accept the Screen

Thank You