



Receipt Note – Inventory Voucher

The screenshot displays the Tally.ERP 9 software interface for creating a Receipt Note. The window title is 'Tally.ERP 9'. The menu bar includes options like Print, Export, E-Mail, Upload, Language, Keyboard, Control Centre, Support Centre, and Help. The main header shows 'Inventory Voucher Creation' for 'Shoolini Pvt Ltd.' with a 'Receipt Note' type and number '2'. The date is '1-Apr-2014' (Tuesday). A table with columns 'Name of Item', 'Quantity', 'Rate per', and 'Amount' is present but empty. The bottom status bar shows 'Tally MAIN --> Gateway of Tally --> Inventory Voucher Creation', copyright information '(c) Tally Solutions Pvt. Ltd., 1988-2009', the date 'Thu, 29 Oct, 2015', and time '23:19:31'. The Windows taskbar at the bottom shows the system clock as '11:19 PM 10/29/2015'.

Process: Gateway of Tally > Inventory Vouchers > Receipt Note (ALT+F9) >

Receipt Note – 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 a receipt note for 'HCL PIV' with a quantity of 10,000.00 at a rate of 10,000.00. The window also shows a table with columns for Godown, Quantity, Rate per, and Amount. The status bar at the bottom indicates the current date and time as 11:21 PM on 10/29/2015.

| Godown | Quantity | Rate per | Amount |
|---------------|-----------|-----------|-----------|
| Main Location | 10,000.00 | 10,000.00 | 10,000.00 |

Process: Gateway of Tally > Inventory Vouchers > Receipt Note (ALT+F9) > Item Allocation >

Receipt Note – 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**

Receipt Note No. 2 1-Apr-2014
Ref.: Tuesday

Party's A/c Name : Challenger Systems

| Name of Item | Quantity | Rate per | Amount |
|---------------|----------|----------|-----------|
| HCL PIV | | | 10,000.00 |
| ↓ 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 Thu, 29 Oct, 2015 23:22:41

Windows taskbar: 11:22 PM 10/29/2015

Process: Gateway of Tally > Inventory Vouchers > Receipt Note (ALT+F9) > Item Allocation > Process Transaction > Accept

Thank You