New ERP MODUI Reports

Gateway of Tally ... Mis Report Gateway of Tally Gateway of Tally Mis Report Order Report Masters Order Report Accounts Info. GRN/DC Report PayroLl Info. Sales Orders Inventory Info. Purchase Invoice Register Quick Setup Purchase Orders Sales Invoice Register Transactions Accounting Vouchers ORder Vs Despatch PaYroll Vouchers InvenTory Vouchers Quit Import Import of Data Reports Balance Sheet Profit & Loss A/c Gateway of Tally Stock Summary Gateway of Tally Mis Report Ratio Analysis Mis Report Order Report Order Report . PO MIS Report Display SO MIS Report Quit Mis Report PO Summary SO Summary Period - Wise Period - Wise Customer - Wise Customer - Wise PRoduct - Wise PRoduct - Wise Quit Quit **CUSTOMIZATION BY GLOWIPS - DELHI - NCR - INDIA** OFFICIAL TALLY PARTNERS - ERP DEVELOPERS

SALES ORDER PERIOD WISE

Sal	es Order Per	od Wise	ERP Mod	lule				Ctrl + M 🔀
SL.	Date	Customer Name	Order No.	Order Type	Product Name	Qty	Rate	Amount
No.				- /		Ordered	Ordered	
					1/0			
1	1-Apr-2010	Abc Ltd	1	Sales Order	Item	12 pcs	23.00	276.00
		, , , , , ,			Product Total	12 pcs		276.00
					Total	12 pcs		276.00
2	2-Apr-2010	Customer	2	Sales Order	Item 1	12 pcs	34.00	408.00
					Product Total	12 pcs		408.00
		! 0 /	_		Transport Chrages	40		400.00
3	2-Apr-2010	Customer	3	Sales Order	Total Item	12 pcs 12 pcs	34.00	808.00 408.00
J	2-Apr-2010	Customer	3	Sales Order	Item 1	23 pcs	34.00	782.00
		Į.			Item 2	24 pcs	45.00	1,080.00
					Product Total	59 pcs	40.00	2,270.00
		7			Transport Chrages	00 p 00		560.00
					Total	59 pcs		2,830.00
4	2-Apr-2010	Customer 1	4	Sales Order	Item 2	12 pcs	45.00	540.00
	·				Product Total	12 pcs		540.00
		1			Transport Chrages			54.00
		1			Total	12 pcs	H .	594.00
5	2-Apr-2010	Customer 1	1005	Sales Order	Item 2	12 pcs	45.00	540.00
		i i			Product Total	12 pcs		540.00
					Total	12 pcs		540.00
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					ODAND TOTAL	407		5.040.00
					GRAND TOTAL:	107 pcs		5,048.00

SALES ORDER CUSTOMER WISE

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SL.	stomer 1 Date		ERP Mod Order No.	Order Type	Product Name	Qty	Rate	Ctrl + M × Amount
No.	Date	, \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Older No.	Order Type	Froduct Name	Ordered	Ordered	Aniount
140.					(/) -	Oracica	Oracica	
1	2-Apr-2010		4	Sales Order	Item 2	12 pcs	45.00	540.00
_	2-Api-2010		_	Daics Oraci	Product Total	12 pcs		540.00
		, , , , , ,			Transport Chrages	12 pcs		54.00
					Total	12 pcs		594.00
2	2-Apr-2010		1005	Sales Order	Item 2	12 pcs	45.00	540.00
	2-Apr-2010	$i \sim 1$	1,000	oaics Craci	Product Total	12 pcs	40.00	540.00
		! 0 /			Total	12 pcs		540.00
		/ ~!			Total 1	12 003	\	340.00
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					GRAND TOTAL:	24 ncs		1 134 00
	CUSTOMIZATION BY G	LOWIPS - DELHI - NCR - INDIA			OF	FICIAL TALLY PAR	TNERS - ERP DEV	1,134.00 ELOPERS

SALES ORDER PRODUCT WISE

Ite	m 2	1 10	ERP Mod	lule 5				Ctrl + M 🔀
SL.	Date	Product Name	Order No.	Order Type	Product Name	Qty	Rate	Amount
No.						Ordered	Ordered	
					1/0			
1	2-Apr-2010	Customer /	3	Sales Order	Item 2	24 pcs		1,080.00
2	2-Apr-2010	Customer 1	4	Sales Order	Item 2	12 pcs	45.00	540.00
3	2-Apr-2010	Customer 1	1005	Sales Order	Item 2	12 pcs	45.00	540.00
		Author	958	328	2192	pelhi		
1					GRAND TOTAL:	48 pcs		2,160.00
Ľ					SKAND TOTAL.	-0 pcs		2,100.00

PURCHASE ORDER PERIOD WISE

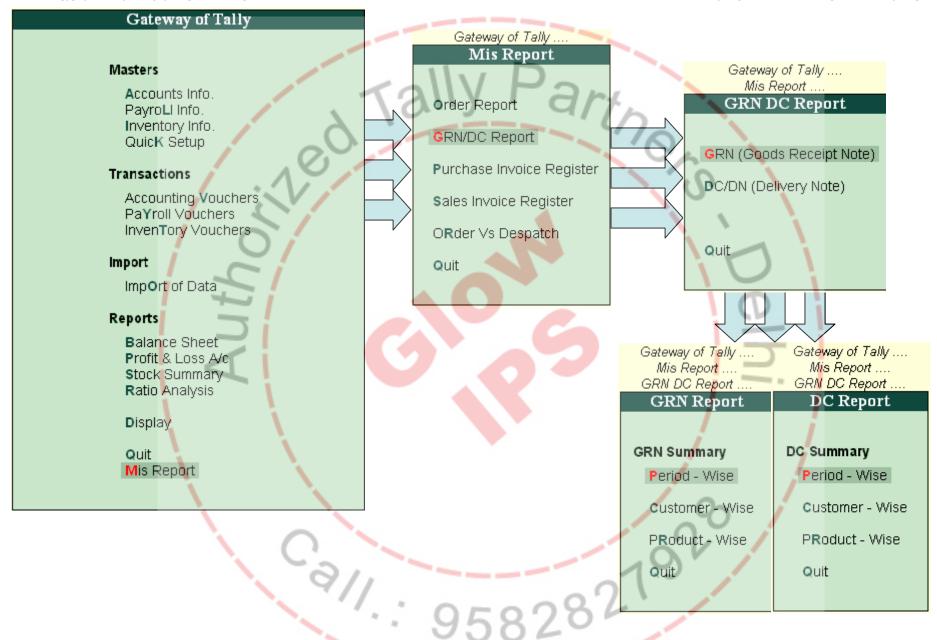
Pu	rc. Invoice Pe	riod Wise	501	ERP Mod	ule 💮 .				Ctrl + M ×
SL.	Date	Supplier Name	19	Order No.	Order Type	Product Name	Qty	Rate	Amount
No.			1			47	Ordered	Ordered	
1	2-Apr-2010	Supplier		12	Purchase Order	Item	12 pcs	34.00	408.00
	27,072010	, 10		12	T di di di di di	Item 1	123 pcs	34.00	4,182.00
						Product Total	135 pcs		4,590.00
					4	Transport Chrages Total	135 pcs		688.00 5,278.00
						Total	155 pcs		5,278.00
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						GRAND TOTAL:	135 pcs		5,278.00

PURCHASE ORDER SUPPLIER WISE

SL. Date Order No. Order Type Product Name Qty Rate	Ctrl + M × Amount
No. Ordered Ordered	Amount
	100.00
1 2-Apr-2010 12 Purchase Order Item 12 pcs 34.00 Item 1 123 pcs 34.00	408.00 4,182.00
Product Total 135 pcs	4,590.00
Transport Chrages	688.00
Total 135 pcs	5,278.00
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GRAND TOTAL: 135 pcs	5,278.00

PURCHASE ORDER PRODUCT WISE

Ite	em 1	-	101	ERP Mod	ule 🔵 🧎				Ctrl + M 🔀
SL No	em 1 . Date	Supplier Name	19	Order No.	ule Order Type	Product Name	Qty Ordered	Rate Ordered	Amount
1	2-Apr-2010	Supplier		1	Purchase Order	Item 1	123 pcs	34.00	4,182.00
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					52				
1						GRAND TOTAL:	123 pcs		4,182.00



GOODS RECEIPT NOTE(GRN) PERIOD WISE

GRI	N Period Wise		ERP Mod	luie 💮 🧸				Ctrl + M ×
SL. No.	Date	Supplier Name	GRN No.	Order Type	GRN Name	Qty Received	Rate	Amount
1	2-Apr-2010	Supplier	1	Receipt Note	Item	10 pcs	34.00	340.00
	2 1 10 20 10	, ,			Item 1	23 pcs		782.00
					Product Total Transport Chrages	33 pcs		1,122.00 400.00
				4	Total	33 pcs		1,522.00
2	2-Apr-2010	Supp <mark>li</mark> er /	2	Receipt Note		2 pcs 100 pcs	34.00 34.00	68.00 3,400.00
					Product Total	102 pcs	34.00	3,468.00
		i!			Transport Chrages		1	519.82
		1 21			Total	102 pcs	i	3,987.82
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					GRAND TOTAL:	135 pcs		5,509.82

GOODS RECEIPT NOTE(GRN) CUSTOMER WISE

Siii	pplier	100	ERP Mod	lule S				Ctrl + M 🔀
SL. No.	Date	170	GRN No.	GRN Type	Product Name	Qty Received	Rate	Amount
1	2-Apr-2010		1	Receipt Note		10 pcs	34.00	340.00
		1.1			Product Total	28 pcs 33 pcs	34.00	782.00 1,122.00
				4	Transport Chrages Total	33 pcs		400.00 1,522.00
2	2-Apr-2010	/ 0/	2	Receipt Note	Item 1	2 pcs 100 pcs	34.00 34.00	68.00 3,400.00
		121			Product Total Transport Chrages	102 pcs	,	3,468.00 519.82
		1 11			Total	102 pcs	i	3,987.82
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			958	3.70				
					GRAND TOTAL:	135 pcs		5,509.82

GOODS RECEIPT NOTE(GRN) PRODUCT WISE

			ERP Mod	uie				Ctrl + M 🔀
Item SL. No.	Date	Supplier Name	ERP Mod GRN No.	GRN Type	Product Name	Qty Received	Rate	Amount
1 :	2-Apr-2010	Supplier	1	Receipt Note	Item 1	23 pcs	34.00	782.00
2	2-Apr-2010	Supplier	958	Receipt Note	2193°	100 pcs	34.00	3,400.00
1					GRAND TOTAL:	123 pcs		4,182.00

DELIVERY NOTE/CHALLAN(DC/DN) PERIOD WISE

DC	Period Wise	1 60	ERP Mod	lule .				Ctrl + M 🔀
SL. No.	Date	Customer Name	DC No.	DC Type	Product Name	Qty Issued	Rate	Amount
1	2-Apr-2010	Customer	1	Delivery Note	Item 1	8 pcs	34.00	272.00
		1.10/			Product Total Transport Chrages	8 pcs		272.00 400.00
					Total	8 pcs		672.00
2	2-Apr-2010	Customer	2	Delivery Note		8 pcs	34.00	272.00
		/ 0 /			Item 1	13 pcs	34.00	442.00
		1 ~!			Item 2 Product Total	14 pcs 35 pcs	45.00	630.00 1,344.00
		1 4			Transport Chrages	00 pc3	1	560.00
		1			Total	35 pcs	1	1,904.00
3	2-Apr-2010	Abc Ltd	3	Delivery Note		10 pcs	23.00	230.00
					Product Total	10 pcs	_	230.00
					Total	10 pcs		230.00
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			952	520				
					GRAND TOTAL:	53 pcs		2,806.00

DELIVERY NOTE/CHALLAN(DC/DN) CUSTOMER WISE

Cu	stomer	100	ERP Mod	ule O				Ctrl + M 🔀
SL. No.	Date	1 10	Order No.	Order Type	Product Name	Qty Ordered	Rate Ordered	Amount
1	2-Apr-2010	0.0	1	Delivery Note	Item 1	8 pcs	34.00	272.00
		1.1/			Product Total Transport Chrages	8 pcs		272.00 400.00
				_	Total	8 pcs		672.00
2	2-Apr-2010		2	Delivery Note	Item \	8 pcs	34.00	272.00
		! 0 /			Item 1 Item 2	13 pcs 14 pcs	34.00 45.00	442.00 630.00
		1 ~ /			Product Total	35 pcs	40.00	1,344.00
		i!			Transport Chrages		1	560.00
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			952	320				
					GRAND TOTAL:	43 pcs		2,576.00

DELIVERY NOTE/CHALLAN(DC/DN) PRODUCT WISE

Ιtε	em 1	1 10	ERP Mod	lule		,		Ctrl + M 🛚 🗙
SL No	em 1 Date	Product Name	Order No.	order Type	Product Name	Qty Ordered	Rate Ordered	Amount
1	2-Apr-2010	Customer	1	Delivery Note	Item 1	8 pcs	34.00	272.00
2	2-Apr-2010	Customer	958	Delivery Note	2192°	18 pcs		442.00
1					GRAND TOTAL:	21 pcs		714.00

Gateway of Tally Masters Accounts Info. Gateway of Tally ... Gateway of Tally PayroLl Info. Mis Report Mis Report Inventory Info. Purchase Register Quick Setup Transactions Order Report Purchase Register Accounting Vouchers GRN/DC Report PaYroll Vouchers Period - Wise InvenTory Vouchers Purchase Invoice Register customer - Wise Import Sales Invoice Register ImpOrt of Data PRoduct - Wise ORder Vs Despatch Reports Quit Balance Sheet Quit Profit & Loss A/c Stock Summary Ratio Analysis Display Quit Mis Report

PURCHASE INVOICE REGISTER PERIOD WISE

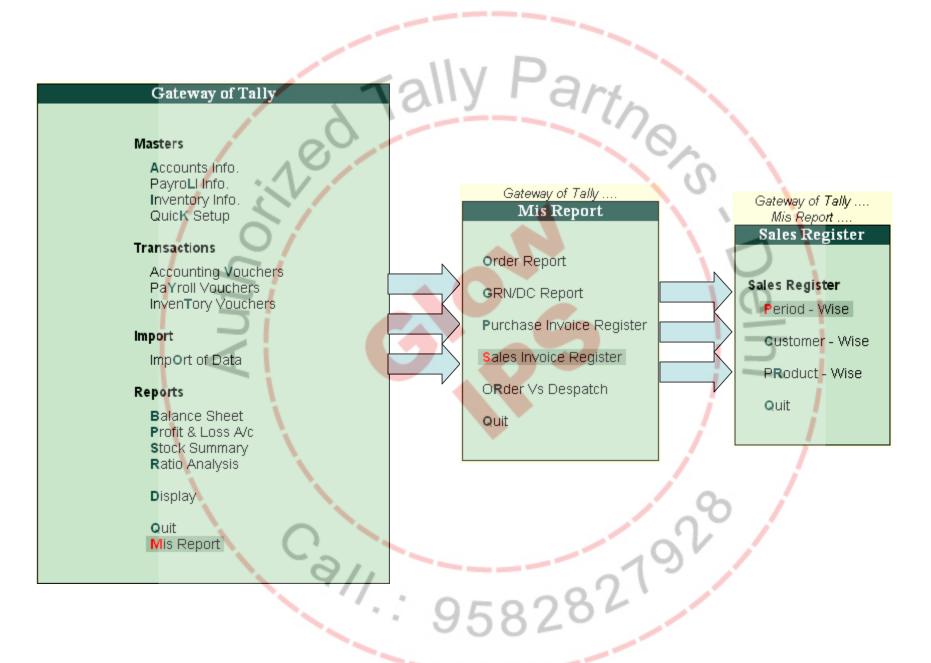
PU	R Period Wise		ERP M	lodule				Ctrl + M 🔀
SL. No.	Date	Supplier Name	Purc.Bill No.	Purc.Inv Type	Product Name	Qty Received	Rate	Amount
1	2-Apr-2010	Supplier	1	Purchase	Item	10 pcs	34.00	340.00
		1 .1			Item 1 Product Total	28 pcs 33 pcs	34.00	782.00 1,122.00
				4	Transport Chrages Total			400.00 1,522.00
2	2-Apr-2010	Supplier	2	Purchase	Item Item 1	2 pcs 100 pcs	34.00 34.00	68.00 3,400.00
		121			Product Total Transport Chrages	102 pcs	1	3,468.00 519.82
		1 71			Total	102 pcs	i	3,987.82
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					ODAND TOTAL	405		5 500 00
					GRAND TOTAL:	135 pcs		5,509.82

PURCHASE INVOICE REGISTER SUPPLIER WISE

Pur	chase Invoice -	Supplier	ERP Mod	lule 💮 🧸				Ctrl + M 🗵
SL. No.	Date	1 10	Purc.Bill No.	Purc Inv. Type	Product Name	Qty Received	Rate	Amount
1	2-Apr-2010		1	Purchase	Item	10 pcs	34.00	340.00
		1.1,1			Item 1 Product Total	28 pcs 33 pcs	34.00	782.00 1,122.00
				4	Transport Chrages			400.00 1,522.00
2	2-Apr-2010	101	2	Purchase	Item Item 1	2 pcs 100 pcs	34.00 34.00	68.00 3,400.00
		12			Product Total	102 pcs	34.00	3,468.00
		1			Transport Chrages Total	102 pcs	1	519.82 3,987.82
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			958	370				
					GRAND TOTAL:	135 pcs		5,509.82

PURCHASE INVOICE REGISTER PRODUCT WISE

Ite	m 1 Date	The state of the s	ERP Mod	lule				Ctrl + M 🔀
SL. No.	Date	Supplier Name	Purc.Bill No.	fule Purc Type	Product Name	Qty Received	Rate	Amount
140					1/0			
1	2-Apr-2010	Supplier	1	Purchase	Item 1	23 pcs	34.00	782.00
2	2-Apr-2010	Supplier	958	Purchase 328	2192°	100 pcs	34.00	3,400.00
					GRAND TOTAL:	123 pcs		4,182.00



SALES INVOICE REGISTER PERIOD WISE

Sal	es Invoice Pe	riod-Wise	ERP Mod	lule 💮 🧸	-			Ctrl + M 🔀
SL. No.	Date	Customer Name	Sales Inv. No.	Sales Inv. Type	Product Name	Qty Billed	Rate	Amount
					7/0			
1	2-Apr-2010	Customer	1	Sales	Item	4 pcs	34.00	136.00
		1 . 1			Item 1 Item 2	5 pcs 7 pcs	34.00 45.00	170.00 315.00
					Product Total	16 pcs	40.00	621.00
				4	Transport Chrages	10		250.00
					Total	16 pcs		871.00
2	2-Apr-2010	Customer	2	Sales	Item \	4 pcs	34.00	136.00
		! 4			Item 1 Item 2	8 pcs	34.00 45.00	272.00 315.00
		1			Product Total	7 pcs 19 pcs	40.00	723.00
					Transport Chrages	(19 pers		301.25
		7			Total	19 pcs		1,024.25
3	2-Apr-2010	Customer 1	3	Sales	Item 2	12 pcs	45.00	540.00
					Product Total	12 pcs		540.00
					Transport Chrages Total	12 pcs	+	54.00 594.00
		,			Total	12 pcs		554.00
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			952	520				
					GRAND TOTAL:	47 pcs		2,489.25

SALES INVOICE REGISTER CUSTOMER WISE

Çust	tomer	1 60	ERP Mod	lule			Ctrl + M 🔀	
SL. No.	Date	1 10	Sales Inv. No.	Sales Inv. Type	Product Name	Qty Billed	Rate	Amount
					"/0			
1	2-Apr-2010		1	Sales	Item Item 1	4 pcs 5 pcs	34.00 34.00	136.00 170.00
		1 . 1, 1			Item 2	7 pcs	45.00	315.00
					Product Total	16 pcs		621.00
					Transport Chrages	4		250.00
	0.000000	/ 0 /	0	Colos	Total	16 pcs	04.00	871.00
2	2-Apr-2010	1 ~!	2	Sales	Item Item 1	4 pcs 8 pcs	34.00 34.00	136.00 272.00
		1 4			Item 2	7 pcs	45.00	315.00
		i +1			Product Total	19 pcs		723.00
					Transport Chrages	10000		301.25
					Total	19 pcs		1,024.25
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			952	320				
					GRAND TOTAL:	35 pcs		1,895.25

SALES INVOICE REGISTER PRODUCT WISE

Ite	em 2		ERP M	lodule				Ctrl + M 🔀
SL.	em 2 Date	Product Name	Sales Inv. No.	Sales inv. Type	Product Name	Qty	Rate	Amount
No.		, , ,	-		47	Billed		
1	2-Apr-2010	Customer	1	Sales	Item 2	7 pcs	45.00	315.00
2	2-Apr-2010	Customer	2	Sales	Item 2	7 pcs	45.00	315.00
3	2-Apr-2010	Customer 1	3	Sales	Item 2	12 pcs	45.00	315.00 315.00 540.00
		Author	95	828	2192	pelhi		
1					GRAND TOTAL:	26 pcs		1,170.00

OFFICIAL TALLY PARTNERS - ERP DEVELOPERS Gateway of Tally Gateway of Tally ... Masters Mis Report Gateway of Tally Accounts Info. Mis Report PayroLl Info. Order Vs Despatch order Report Inventory Info. Quick Setup GRN/DC Report So VS Sales Invoice **Transactions** Purchase Invoice Register Po Vs Purchase Invoice Accounting Vouchers PaYroll Vouchers Sales Invoice Register InvenTory Vouchers ORder Vs Despatch Quit Import Import of Data Quit Reports Balance Sheet Profit & Loss A/c Stock Summary Gateway of Tally Ratio Analysis Mis Report Order Vs Despatch Display So Vs Sales Quit Mis Report Period Wise Customer Wise Quit

SALES ORDER (SO) VS DESPATCH PERIOD WISE

Sā	ales Order	Vs Desp	atch	60		lodule	2 %	_					I + M ×
S∟		Order No	Customer Name	Product Name									
No.	Date			1	Qty	Value	Oty	Value	Qty	Value	No.	Date	Qty
	4. 0 0040	4						10					
1	1-Apr-2010	1	Abc Ltd	ltown	10 000	276.00	10 000	230.00	2 000	46.00			
2	2-Apr-2010	2	Customer	Item	12 pcs	276.00	10 pcs	230.00	2 pcs	46.00			
	·			Item 1	12 pcs	408.00	8 pcs	272.00	4 pcs	136.00			
3	2-Apr-2010	3	Customer	Item	12 pcs	408.00	8 pcs	272.00	4 pcs	136.00	1	2-Apr-2010	
			12	Item 1	23 pcs	782.00	13 pcs	442.00	10 pcs	340.00	1	2-Apr-2010 2-Apr-2010	i i
			7	Item 2	24 pcs	1,080.00	14 pcs	630.00	10 pcs	450.00	1	2-Apr-2010 2-Apr-2010	7 pcs
											2	2-Apr-2010	7 pcs
4	2-Apr-2010		Customer 1	Item 2	12 pcs	540.00	12 pcs	540.00	j		3	2-Apr-2010	12 pcs
5	2-Apr-2010	1005	Customer 1	Item 2	12 pcs	540.00	0 pcs		12 pcs	540.00	/	·	
			Ca	11.:	95	82	87	19	2				
						-							

SALES ORDER (SO) VS DESPATCH CUSTOMER WISE

SL Order No. Date No.	S	ales Order	'Vs Desp	oatch	60	ERP M	lodule	7.	_				Ctr	I + M 🗶
4 2-Apr-2010 4 Customer 1 Item 2 12 pcs 540.00 12 pcs 540.00 3 2-Apr-2010 12 pcs 540.0	SL	Order	Order No	Customer Name	Product Name	Ordered	Ordered	Desptched	Desptched	Pending	Pending	Invoice	Invoice	Invoice
Item 2	No	Date			10	Qty	Value	Qty	Value	Qty	Value	No.	Date	Qty
Item 2	L								1/0					
5 2-Apr-2010 1005 Customer 1	4	2-Apr-2010	4	Customer 1	Item 2	12 pcs	540.00	12 pcs	540.00	Ĉ.		2	2 Apr 2010	10 ncc
Item 2 12 pcs 540.00 0 pcs 12 pcs 540.00	5	2-Anr-2010	1005	Customer 1					-	0.		J	2-Apr-2010	12 pcs
1, 21	ŭ	Z-Ap1-2010	1000	Customer 1	Item 2	12 pcs	540.00	0 pcs		12 pcs	540.00			
				Autho		95	82	87	19	1, 82	pelhi			