Additional reporting Additional Report

New Menu > Additional Report



ADDITIONAL REPORTING

New Stock Summary add column for stock Transfer and Manufacture Voucher

<u>P: Print E: Export M: E-Mail O:</u> Stock Summary	Upload <u>G</u> : Lang Tds Demo	uage K: Keyboard		fre <u>H</u> : Support			F2: Period
Stock Summary				1-Apr-2	2009 to 2-0	trl + M 🔀 Oct-2009	F3: Compa
Particulars		Dening Inwards Quantity Quantity	tion			Closing Quantity	
Assembled PIV CDROM Disks 100s Floppy Drive Hard Disk Item A Item B Item C	rally	50 nos 200 nos 20 Box		80 nos 20 nos	20 nos	230 nos 20 Box -)106 nos (-)80 nos (-)80 nos	
KeyBoard Monitor Mother Board Mouse Pentium - IV Processor			80 nos 80 nos 80 nos	1	2	(-)80 nos (-)80 nos (-)80 nos (-)80 nos (-)80 nos	

Unit wise Closing Stock Summary

Particulars pos Box of Total	nit wise Summary	Tds Demo			Ctrl + M 🙁	F2: Period
CDROM Disks 100s 20 Box 20- 0 Box Floppy Drive (-)106 nos (-)106 nos (-)106 nos Hard Disk (-)80 nos (-)80 nos (-)80 nos Item A (-)80 nos (-)80 nos (-)80 nos Item C (-)80 nos (-)80 nos (-)80 nos KeyBoard (-)80 nos (-)80 nos (-)80 nos Monitor (-)80 nos (-)80 nos (-)80 nos	Particulars		nos	Box of	Total	F3: Compan
CDROM Disks 100s 20 Box 20- 0 Box Toppy Drive (-)106 nos (-)106 nos (-)106 nos (-)106 nos tard Disk (-)80 nos (-)80 nos (-)80 nos (-)80 nos (-)80 nos term A (-)80 nos (-)80 nos (-)80 nos (-)80 nos (-)80 nos term C (-)80 nos (-)80 nos (-)80 nos (-)80 nos term C (-)80 nos (-)80 nos (-)80 nos (-)80 nos term C (-)80 nos (-)80 nos (-)80 nos (-)80 nos term C (-)80 nos (-)80 nos (-)80 nos (-)80 nos						
Floppy Drive (-)106 nos (-)106 nos tard Disk (-)80 nos (-)80 nos tem A (-)80 nos (-)80 nos tem C (-)80 nos (-)80 nos (+)80 nos (-)80 nos (-)80 nos tem C (-)80 nos (-)80 nos (+)80 nos (-)80 nos (-)80 nos (eyBoard (-)80 nos (-)80 nos	sembled PIV		230 nos		230 nos	
Hard Disk (-)80 nos (-)80 nos tem A (-)80 nos (-)80 nos tem C (-)80 nos (-)80 nos (eyBoard (-)80 nos (-)80 nos (eyBoard (-)80 nos (-)80 nos (eyBoard (-)80 nos (-)80 nos	ROM Disks 100s			20 Box	20-0 Box	
tem A (-)80 nos	oppy Drive 🧧		(-)106 nos			
em B (-)80 nos (-)80 nos em C (-)80 nos (-)80 nos (-)80 nos (-)80 nos (eyBoard (-)80 nos (-)80 n	rd Disk		(-)80 nos		(-)80 nos	
em C (-)80 nos (
leyBoard (-)80 nos (-)80 nos (-)80 nos (-)80 nos (-)80 nos (-)80 nos						
10nitor (-)80 nos (-)80 nos						
1other Board (-)80 nos (-)80 nos						
10use (-)80 nos (-)80 nos						
'entium - IV Processor (-)80 nos (-)80 nos	ntium - IV Processor		(-)80 nos		(-)80 nos	

Item Party Group Wise Summary

P: Print	E: Export	M: E-Mail	U: Upload		G: Language	e <u>N</u> : Keyboard	<u>R</u> : Camrai C	venire 🖽: Sup	part Centre H:		EI: Detailed
Item Party	Group Wise Su	mmary		Tds C)emo			_	(Strl + M 🗵	F2: Period
1	6							1-0ct	-2009 to 31	-Oct-2009	F3: Company
Parti	culars	4						Sundry	Bank	Total	
		21		_				Debtors	Accoun- ts		
		41	/				1	2			1
Assembled F	IV						\circ	80 nos	20 nos	100 nos	
Floppy Drive				0	P 1	$\circ \circ$	S	26 nos		26 nos	
Item A			11	9	57	SI	U	20 nos		20 nos	
				\sim	U.	02					

ADDITIONAL REPORTING

Party Item Group Wise Summary

Party Item Group Wise Summary Tds Demo			1-Oct-2009	Ctrl + M 🗙	F2: Period F3: Compan
Particulars	Computers	Components	Primary	Total	
CITY BANK Girish	4,000.00 12,400.00		400.00	4,000.00 13,450.00	
Tally	Ρ	an			
Ledger Month wise Debit and Credit Total R	Report	un	in,		

P: Print E: Export M: E-Mail D:	Upioad	G: Lan	guage <u>n</u> : Keyboa	ra 🔥: Camirai C	enire 🖽: Support Centre	н негр	FI: Detailed
Ledger Report		Tds Demo	,			Ctrl + M 🗵	F2: Period
Particulars					۔ 1-Apr-2009	Sundry Debtors Tds Demo to 2-Oct-2009 Closing Balance	F3: Company
	Apr		Septer		Octo		
	Debit	Credit	Debit	Credit	Debit	Credit	•
O_i						1 more →	
Girish	2,500.00		200.00		59,650.00	12,000.00	
12							
Bank Payment Transaction	with che	que No a	and Cleare	ed Date			5
Bank Payment		Tds Demo				Ctrl + M 🗙	F3: Company
Bank Payment					1-Oct-2009 t	o 31-Oct-20 <mark>0</mark> 9	13. Company
Date Particulars			Cheque	No.	Cleared Date	Amount	
0.40.0000 C iviat			102051		0 10 0000	000.00	
2-10-2009 Girish 2-10-2009 SERVICE			123654 987466		2-10-2009 2-10-2009	200.00	
2-10-2009 SERVICE			963258		2-10-2009	3,500.00	
						0-	

Bank Receipt Transaction with cheque No and Cleared Date

	\sim /.			1 4	/	
Bank Receipt	4//	lās Demo	(1-Oct-2009 to 3	Ctrl + M X F3: Cor	
Ballk Receipt	1/ .		0'	1-001-2003 10 1	1-000-2005	
Date Particulars		OF	Cheque No.	Cleared Date	Amount	
	11	yn	\times / \cup	_		
2-10-2009 Girish			987654		11,600.00	
		the second se				