

# VEHICLE MODULE IN Tally.ERP 9

Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info

F4: Connect

F4: Disconnect

F11: Features

F12: Configure

Gateway of Tally

Ctrl + M

Current Period

1-4-2010 to 31-3-2011

Current Date

Wednesday, 7 Apr, 2010

List of Selected Companies

Name of Company

ABC Motors Pvt Ltd

Date of Last Entry

7-Apr-2010

Vehicle Module

Gateway of Tally

Masters

Accounts Info.

Inventory Info.

QuickK Setup

Transactions

Accounting Vouchers

InvenTory Vouchers

Import

ImpOrt of Data

Reports

Balance Sheet

Profit & Loss A/c


Stock Summary

Ratio Analysis

Display

Vehicle Module

Quit

Product	Version	License	Configuration	Calculator
 POWER OF SIMPLICITY <b>Tally.ERP 9</b>	Series A Release 1.61	Latest Latest	Stat 105 5 Add-Ons Installed 9 (9) TDLs Loaded Proxy	Latest None
	Edition Users	Silver Unlimited	Server Port Running as	9000 Server with ODBC

Tally MAIN --> Gateway of Tally

(c) Tally Solutions Pvt. Ltd., 1988-2010

Wed, 2 Jun, 2010

10:03:00

Tally.ERP 9:9000
P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
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H: Support Centre
H: Help
F1: Select Cmp
F1: Shut Cmp
F2: Date
F2: Period
F3: Company
F3: Cmp Info
F4: Connect
F4: Disconnect
F11: Features
F12: Configure

Gateway of Tally
Ctrl + M

Current Period  
1-4-2010 to 31-3-2011

Current Date  
Wednesday, 7 Apr, 2010

List of Selected Companies

Name of Company  
**ABC Motors Pvt Ltd**

Date of Last Entry  
**7-Apr-2010**

Select Accounts Info

Gateway of Tally ....  
**Vehicle Module**  
Accounts Info.  
Inventory Info.  
Accounting Vouchers  
Reports  
Quit

Product	Version	License	Configuration	Calculator	Ctrl + N
 <b>Tally.ERP 9</b> POWER OF SIMPLICITY	Series A Release 1.61	Latest Latest	Stat 105 5 Add-Ons Installed 9 (9) TDLs Loaded Proxy	Latest None	
	Edition Users	Silver Unlimited	Server Port Running as	9000 Server with ODBC	

Tally MAIN --> Gateway of Tally --> Vehicle Module
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Wed, 2 Jun, 2010
10:06:08



Tally ERP 9:9000

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10:06 AM

Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Gateway of Tally

Ctrl + M

Current Period

1-4-2010 to 31-3-2011

Current Date

Wednesday, 7 Apr, 2010

List of Selected Companies

Name of Company

ABC Motors Pvt Ltd

Date of Last Entry

7-Apr-2010

Gateway of Tally ....

Vehicle Module ....

Accounts Info.

Groups

Ledgers

Executives

Finance

Voucher Types

Quit

You can create :-

1. Area as a Group

2. Customer as Ledger

3. Executives Name

4. Banks / Financing Co.

5. Voucher Types.

Product

Series A

Release 1.61

Version

Latest

Latest

License

Educational Mode

Configuration

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Calculator

Ctrl + N

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Edition Users

Silver Unlimited

None

9000

Server with ODBC

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Accounts Info.

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10:07:27

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P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Select Item

ABC Motors Pvt Ltd

Ctrl + M

Current Period

1 4 2010 to 31 3 2011

Current Date

Wednesday, 7 Apr

List of Selected Companies

Name of Company

ABC Motors Pvt Ltd

List of Groups

Name of Group

Advance From Customers 08-09

ALAMCODE

Amount Payable to Customer 08-09

Bank Accounts

Bank OCC A/c

Bank OD A/c

Branch / Divisions

Business Promotion Expenses

Capital Account

Cash-in-hand

Current Assets

Current Liabilities

Deposits (Asset)

Direct Expenses

Direct Incomes

Drawings Account

Duties & Taxes

EANCHAKKAL

Expenses (Direct)

Expenses (Indirect)

Fixed Assets

Income (Direct)

Income (Indirect)

Indirect Expenses

Indirect Incomes

Investments

KARUNAGAPALLY

KOLLAM

20 more ... ↓

Single Group

Create

Display

Alter

Multiple Groups

Create

Display

Alter

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 1.61

Edition Users

Silver Unlimited

License

Latest Latest

Educational Mode

Configuration

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

Server with ODBC

Calculator

Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Accounts Info. --> Groups --> Select Item

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12:52:13

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G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Select Item

ABC Motors Pvt Ltd

Ctrl + M

Current Period

1 4 2010 to 31 3 2011

Current Date

Wednesday, 7 Apr

Name of Executive

List of Selected Companies

Name of Company

ABC Motors Pvt Ltd

List of Executives

ABHILASH (KOLLAM)

ADARSH

AKHIL

AKHILESH

ANAND RAJ

ANIL KUMAR.T

ANU SEKHAR

ARUN ANAND

ARUN.J

ASHWINI KUMAR

BAIJU

BIJU PAL

Dhaneesh

GEEJO

JAYAKUMAR

JAYEESH

JEETHU

KISHORE

MANOJ (KPLY)

NANDHU(EANCHAKKAL)

NANDHU (SASTHAMANGALAM)

PHILIP JACOB(KLM)

PRADEEP(KPLY)

PRAMOD KUMAR

PRAVEEN A P

RAJESH (KARUNAGAPPALLY)

RAJESH KUMAR N

REJEESH

11 more ...

Gateway of Tally ...

Vehicle Module ...

Accounts Info. ....

Executives

Single Executive

Create

Display

Alter

Multiple Executives

CRate

Display

AlTer

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 1.61

Latest

Latest

License

Educational Mode

958

Configuration

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

Server with ODBC

Calculator

Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Accounts Info. --> Executives --> Select Item

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10:08:17

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List of Created Executives



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G: Language

K: Keyboard

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Select Item

ABC Motors Pvt Ltd

Ctrl + M

Current Period

1 4 2010 to 31 3 2011

Current Date

Wednesday, 7 Apr

List of Selected Companies

Name of Company

ABC Motors Pvt Ltd

Name of Ledger

List of Ledgers

12.5% Accessories Sales

12.5% Motor Car Sales

ABDUL ASEES-75/09-10

ABDUL HASHIM

Abdul Hassan-779/09-10

Abdul Jabbar-1411

Abdul Jabbar-554/09-10

ABDUL KHADER(KPLY-MARCH10)

Abdullah

Abdul Majeed-98/09-10

ABDUL MAJEED SHARAFUDEEN- 845/09-10

Abdul Manaf-1908/09-10

Abdul Manees

Abdul Nazer-215/09-10

Abdul Raheem-Kp

ABDUL RAHIM

Abdul Rahim 1071

Abdul Rahim.M-708/09-10

Abdul Rasheed

ABDUL RASHEED-1714/09-10

ABDUL RASHEED-1785/09-10

Abdul Rasheed-614/09-10

ABDUL RASHEED-619/09-10

ABDUL RASHEED(KLM-MARCH10)

Abdul Rehman-69/09-10

ABDUL REHMAN(KPLY-MARCH10)

ABDUL REHUMAN KUNJU NISAM-1450

Abdul Salah Asshar-971/09-10

2678 more ...

Gateway of Tally ...

Vehicle Module ...

Accounts Info. ...

Ledgers

Single Ledger

Create

Display

Alter

Multiple Ledgers

CRreate

Display

AlTer

Quit

Product

Version

License

Configuration

Calculator

Ctrl + N

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Series A

Release 1.61

Latest

Latest

Educational Mode

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

Server with ODBC

Calculator

Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Accounts Info. --> Ledgers --> Select Item

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List of Created Ledgers

Tally.ERP 9:9000

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K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Select Item

ABC Motors Pvt Ltd

Ctrl + M

Current Period

1 4 2010 to 31 3 2011

Current Date

Wednesday, 7 Apr

List of Selected Companies

Name of Company

ABC Motors P

Name of Finance Co.

List of Finance Company

AXIS BANK LTD ERNAKULAM

AXIS BANK LTD RAC TRIVANDRUM

HDFC BANK LTD KOLLAM

HDFC TRIVANDRUM

ICICI BANK

KOTAK MAHINDRA PRIME LTD

KOTAK MAHINDRA PVT LTD

MAGMA FINCORP LTD

MAHINDRA&MAHINDRA FINANCE LTD COCHIN

NIL

S B I AMRITHAPURI

SBI KANNANALLOOR

SBI - KOLLAM

S B I R.A.C.P.C. TRIVANDRUM

SBT ERAVIPURAM

SBT MAIN BRANCH

SBT PATTOM BRANCH

SBT PATTOM KSEB BRANCH

SBT SASTHAMANGALAM

SBT STATUE

SBT VATTIYOORKAVU

SBT VAZHUTHACADU

SUNDARAM FINANCE COCHIN

THE FEDERAL BANK LTD.

Gateway of Tally ...

Vehicle Module ...

Accounts Info. ....

Finance Company

Single Executive

Create

Display

Alter

Multiple Executives

Create

Display

Alter

Quit

Product

Version

License

Configuration

Calculator

Ctrl + N

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Series A

Release 1.61

Edition Users

Latest Latest

Silver Unlimited

Educational Mode

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

Server with ODBC

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Accounts Info. --> Finance Company --> Select Item

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10:08:33

Tally.ERP 9:9000

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10:08 AM

**List of Created Banks / Financing companies**



Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Select Item

ABC Motors Pvt Ltd

Ctrl + M

Current Period

1 4 2010 to 31 3 2011

Current Date

Wednesday, 7 Apr

List of Selected Companies

Name of Company

ABC Motors Pvt Ltd

Voucher Type

List of Voucher Types

Contra

Credit Note

Debit Note

Delivery Note

Journal

Memorandum

Payment

Physical Stock

Purchase

Purchase Order

PURCHASE-VEHICLE

Receipt

Receipt Note

Rejections In

Rejections Out

Reversing Journal

Sales Accessories - Cash

Sales Accessories - FOC

Sales Motor Car

Sales Order

SALES - VEHICLE

Stock Journal

Gateway of Tally ....

Vehicle Module ....

Accounts Info ....

Voucher Types

Create

Display

Alter

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 1.61

Edition Users

Latest

Latest

Silver Unlimited

License

Educational Mode

Configuration

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

Server with ODBC

Calculator

Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Accounts Info. --> Voucher Types --> Select Item

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12:56:06

Tally.ERP 9:9000

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12:56 PM

List of Voucher Types

Voucher Types

Create

Display

Alter

Quit

Tally.ERP 9:9000
P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
F1: Select Cmp
F1: Shut Cmp
F2: Date
F2: Period
F3: Company
F3: Cmp Info
F4: Connect
F4: Disconnect
F11: Features
F12: Configure

Gateway of Tally
Ctrl + M

Current Period  
1-4-2010 to 31-3-2011

Current Date  
Wednesday, 7 Apr, 2010

List of Selected Companies

Name of Company  
**ABC Motors Pvt Ltd**

Date of Last Entry  
**7-Apr-2010**

Gateway of Tally ....  
**Vehicle Module**

Accounts Info.  
Inventory Info.  
Accounting Vouchers  
Reports  
Quit

Select Inventory Info

Product	Version	License	Configuration	Calculator	Ctrl + N
 <b>Tally.ERP 9</b> POWER OF SIMPLICITY	Series A Release 1.61	Latest Latest	Stat 105 5 Add-Ons Installed 9 (9) TDLs Loaded Proxy	Latest None	
	Edition Users	Silver Unlimited	Server Port Running as	9000 Server with ODBC	

Tally MAIN --> Gateway of Tally --> Vehicle Module
(c) Tally Solutions Pvt. Ltd., 1988-2010
Wed, 2 Jun, 2010
10:06:08

Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info

F4: Connect

F4: Disconnect

F11: Features

F12: Configure

Gateway of Tally

Ctrl + M

Current Period

1-4-2010 to 31-3-2011

Current Date

Wednesday, 7 Apr, 2010

List of Selected Companies

Name of Company

ABC Motors Pvt Ltd

Date of Last Entry

7-Apr-2010

Gateway of Tally ....

Vehicle Module ....

Inventory Info.

Stock Groups

Model

Body Type

Colour

Fuel

Vehicle

Quit

You can create :-

1. Vehicle Group

2. Vehicle Model

3. Vehicle Body Type

4. Vehicle Colour

5. Vehicle Fuel

6. Chasis no. or engine no. as Vehicle

Product

Version

License

Configuration

Calculator

Ctrl + N

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Series A

Release 1.61

Latest

Latest

Educational Mode

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

None

9000

Server with ODBC

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Inventory Info.

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12:58:27

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12:58 PM

Name of Group

## List of Groups

## ACCESSORIES

CAR  
HYUNDAI ACCENT  
Hyundai Getz  
HYUNDAI I10  
HYUNDAI I20  
HYUNDAI SANTRO  
HYUNDAI VERNA

Product	Version	License	Configuration	Calculator	Ctrl + N
 POWER OF SIMPLICITY Tally.ERP 9	Series A Release 1.61	Latest Latest	Educational Mode  Stat 105 5 Add-Ons Installed 9 (9) TDLs Loaded Proxy	Latest  None	
	Edition Users	Silver Unlimited	Server Port Running as	9000 Server with ODBC	1>

Tally.ERP 9:9000

P: Print

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H: Support Centre

H: Help

Select Item

ABC Motors Pvt Ltd

Ctrl + M

Current Period

1 4 2010 to 31 3 2011

Current Date

Wednesday, 7 Apr

Name of Company

ABC Motors Pvt Ltd

List of Created Vehicle Models

Name of Model

List of Models

ACCENT GLE

ASTA I 10 1.2 E4(M)

ERA 1.1 IMM E4(M)

ERA 1.1 IMM E4(S)

ERA IMM (M)

ERA IMM(S)

GETZ GLS P

GETZ GVS

GETZ GVS 175

GLE EXECUTIVE IMM E4

GL F/L E4 (M)

GL F/L E4 (S)

GL F/L LPG(S)

GL F/L (M)

GL F/L (S)

GL LPG F/L (M)

GLS F/L E4(M)

GLS F/L E4 (S)

GLS F/L (M)

GLS F/L (S)

GLS F/L W/AUDIO E4 (M)

GLS F/L W/AUDIO E4(S)

GLS LPG F/L (M)

GLS LPG F/L (S)

I 20 ASTA 1.2 E4

I 20 ASTA D

MAGNA 1.1 IMM E4 (M)

MAGNA 1.1 IMM E4(S)

15 more ...

Model

Single Model

Create

Display

Alter

Multiple Stock Groups

Create

Display

Alter

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 1.61

Latest

Latest

License

Educational Mode

958

Configuration

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

Server with ODBC

Calculator

Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Inventory Info. --> Model --> Select Item

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P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Select Item

ABC Motors Pvt Ltd

Ctrl + M

Current Period

1 4 2010 to 31 3 2011

Current Date

Wednesday, 7 Apr

List of Selected Companies

Name of Company

ABC Motors Pvt Ltd

List of Body Types

Name of Body Type

SALOON

SEDAN

Gateway of Tally ...

Vehicle Module ...

Inventory Info. ....

Body Type

Single Body Type

Create

Display

Alter

Multiple Stock Groups

Create

Display

AlTer

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 1.61

Edition Users

Latest

Latest

Silver Unlimited

License

Educational Mode

Configuration

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

Server with ODBC

Calculator

Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Inventory Info. --> Body Type --> Select Item

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10:11:08

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List of Created Vehicle Body Types



Tally.ERP 9:9000

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G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Select Item

ABC Motors Pvt Ltd

Ctrl + M

Current Period

1 4 2010 to 31 3 2011

Current Date

Wednesday, 7 Apr

List of Selected Companies

Name of Company

ABC Motors Pvt

Colours

List of Colours

ALPINE BLUE

BERRY RED

BLACK DAIMOND

BLUSHING RED

CHAMPAGNE GOLD

CRYSTAL WHITE

DARK GREY METALLIC

Deep Ocean Blue

ELECTRIC RED

OYSTER GREY

SILKY BEIGE

SLEEK SILVER

SPARKLE BLUE

STONE BLACK

Colour

Single Colour

Create

Display

Alter

Multiple Colour

CReate

Display

AlTer

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 1.61

Latest

Latest

License

Educational Mode

Configuration

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

Server with ODBC

Calculator

Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Inventory Info. --> Colour --> Select Item

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10:11:24

List of Created Vehicle Colours

Authorized Tally Partners - Delhi

95807928

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Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

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H: Help

Select Item

ABC Motors Pvt Ltd

Ctrl + M

Current Period

1 4 2010 to 31 3 2011

Current Date

Wednesday, 7 Apr

Name of Company

ABC Motors Pvt Ltd

Fuel

List of Fuel

DIESEL

LPG/PETROL

PETROL

Gateway of Tally ...

Vehicle Module ...

Inventory Info. ....

Fuel

Single Fuel

Create

Display

Alter

Multiple Colour

Create

Display

Alter

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 1.61

Latest

Latest

License

Educational Mode

Configuration

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

Server with ODBC

Calculator

Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Inventory Info. --> Fuel --> Select Item

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10:11:42

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10:11 AM

**List of Created Vehicle Fuels**

Fuel

Single Fuel

Create

Display

Alter

Multiple Colour

Create

Display

Alter

Quit

Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

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H: Support Centre

H: Help

Select Item

ABC Motors Pvt Ltd

Ctrl + M

Current Period  
1 4 2010 to 31 3 2011

Current Date  
Wednesday, 7 Apr

List of ChasisNo & Engine No

List of ChasisNo & Engine No

D4FAAU852167

D4FC9U 811772

D4FC9U 815380

D4FCA 843152

G4EA9M 258683

G4EA9M258843

G4EBAM 265985

G4EBAM271924

G4EBAM272116

G4GHAM 988338

G4HG9M 892490

G4HG9M 901862

G4HG9M 923427

G4HG9M 945935

G4HG9M 946704

G4HG9M 947887

G4HG9M 948011

G4HGAM 000472

G4HGAM 002130

G4HGAM 00219

G4HGAM 003482

G4HGAM003521

G4HGAM003529

G4HGAM003543

G4HGAM003547

G4HGAM003585

G4HGAM003589

G4HGAM003594

225 more ...

Vehicle

Single Vehicle

Create

Display

Alter

Multiple Vehicle

CReate

Display

AlTer

Quit

Product

Version

License

Configuration

Calculator

Ctrl + N

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Series A

Release 1.61

Edition Users

Latest Latest

Silver Unlimited

Educational Mode

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

Server with ODBC

Calculator

Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Inventory Info. --> Vehicle --> Select Item

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Wed, 2 Jun, 2010

10:12:01

List of Created Vehicle Chasis no. & Engine no. as stock Item

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Vehicle Alteration ABC Motors Pvt Ltd Ctrl + M

Chasis No: **MALBB51BLAM160826\*C** Part No. :

Engine No. : G4LAAM362237

Purc. Inv No. : W009308563 Purc. Inv Dt. : 31-3-2010

Set/Modify Default Ledgers for Invoicing ? No

Sub Grp : HYUNDAI I20  
Colour : CRYSTAL WHITE  
Units : No  
Alter Standard Rates ? No

**Tax Information**  
Tariff Classification : ☐ Not Applicable  
Rate of Duty (eg 5) :

**VAT Details**  
Commodity : ☐ Not Applicable  
Rate of VAT (%) : 12.50  
Cess Exempted ? No  
Rate of Cess On Vat : 1  
Schl.with Entry No. :

Other Information : Yes

	Quantity	Rate per	Value
Opening Balan			

**Stock Item Creation**

**Vehicle**

Single Vehicle  
Create  
Display  
Alter

Multiple Vehicle  
Create  
Display  
Alter  
Quit

**You can put complete information of a Vehicle**

Q: Quit A: Accept D: Delete

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Inventory Info. --> Vehicle --> Vehicle Alteration

(c) Tally Solutions Pvt. Ltd., 1988-2010 Wed, 2 Jun, 2010 10:12:40

F3: Company  
F3: New Cmp  
G: Groups  
C: Category  
I: Items  
U: Units  
V: Vch Types  
F11: Features  
F12: Configure

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Model Information ABC Motors Pvt Ltd Ctrl + M

Chasis No: MALBB51BLAM160826\*C Part No. :  
 Engine No : G4LAAM362237

Group : CAR Class : LMV MOTOR CAR Fuel : PETROL  
 Sub Grp : HYUNDAI I20 Seat : 5 Cylinder : 4 Cc/HP : 80 1,197  
 Model Desc for SC : HYUNDAI I 20 1.2 ASTA E4 Tyre : Body : SALOON  
 Model Name : I 20 ASTA 1.2 E4 Gear Box :  
 Old Rate New Rate Govt./Dlr Rate Engine :  
 Sale : UnLaden/Gross Wt : 1112  
 Purchase : Wheel Base : 2525  
 Remark : Front Rear Tanm Other  
 Mode of Pymt. : Axle :  
 Booking Amt. : Op.Stock :  
 Month & Year Of Mfg. : MARCH 2010  
 KEY No. :

Complete information of a Vehicle in stock Item Creation

Q: Quit Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Inventory Info. --> Vehicle --> Vehicle Alteration --> Model Informa...

(c) Tally Solutions Pvt. Ltd., 1988-2010 Thu, 3 Jun, 2010 09:49:38

Microsoft PowerPoint Tally.ERP 9:9000 09:49 AM

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Alteration (Secondary) ABC Motors Pvt Ltd Ctrl + M

SALES - VEHICLE No. 1 1-Apr-2010 Thursday

Ref. :

Party's A/c Name : ABDUL RAHIM Form Nos : FORM No.8

Current Balance : 90,272.00 Cr

Search	Chasis No	Colour	Model Description	Engine No.	RateType	Quantity	Net Rate	Rate per	Amount
No	MALAM51CLAM586672	C BLUSHING RED	MAGNA 1.2 IMM (M)	G4LAAM 355591	New	1 No	3,62,151.39	3,62,151.39 No	3,62,151.39
Num Packages :									
Output Vat12.5%									12.50 %
Output Cess 1%									1 %
									45,268.92
									452.69
									4,07,873.00

Narration :

Customization Done By : X...manvish Info Sol...manvishonline.in

New Vehicle Release Order Details : Yes

Sale Certificate Details : Yes

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

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary)

(c) Tally Solutions Pvt. Ltd., 1988-2010 Wed, 2 Jun, 2010 10:14:37

F1: Accounts Buttons  
F1: Inventory Buttons  
F2: Date  
F3: Company  
F4: Contra  
F5: Payment  
F6: Receipt  
F7: Journal  
F8: Sales  
F8: Credit Note  
F9: Purchase  
F9: Debit Note  
F10: Rev Jnl  
F10: Memos  
S: Stock Query  
I: Acct Invoice  
V: As Voucher  
T: Post-Dated  
L: Optional  
R: Reallocate  
F11: Features  
F12: Configure

10:14 AM

**Sales Entry Screen,  
You only need to  
select chasis no.  
and all informations  
will come  
automatically**

**You can see, or  
alter new vehicle  
release order &  
sales certificate  
details :**



Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

New Vehicle Release Order

ABC Motors Pvt Ltd

Ctrl + M

Vehicle DNote Details

Inv No : 1

Regn No :

Key No : P2352

Battery Make :

Certificate's :

Tyre Make :

Tyre Size :

Certificate :

HP : SBI KANNANALLOOR

Form :

Tool Kit: Yes

Ignition Key: Yes

Battery Warrenty Card: Yes

Jack & Lever: Yes

Our Manual& Service Book: Yes

Service Coupon: Yes

Invoice: Yes

Service Advisor: SUBASH

Cancelled: No

New

1 No

3,62,151.39

3,62,151.39

No

3,62,151.39

12.50 %

45,268.92

1 %

452.69

4,07,873.00

Narration :

Customization Done By : X-perts (TI) Manvish Info Solutions Pvt. Ltd Ph.:0484 - 2622822,2622880 Email : tdl@manvishonline.in

New Vehicle Release Order Details : Yes

Sale Certificate Details : Yes

Q: Quit

Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> New Vehic...

(c) Tally Solutions Pvt. Ltd., 1988-2010

Thu, 3 Jun, 2010

09:57:03

New Vehicle release order details

Authorised Glow IPS Delhi

Call: 9582827928

Microsoft PowerPoint - ...

Tally.ERP 9:9000

09:57 AM

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Sale Certificate ABC Motors Pvt Ltd Ctrl + M

**SALE CERTIFICATE DETAILS**

1 Sales Certificate Date	: 1-4-2010
2 Class of Vehicle	: HYUNDAI I 10 MAGNA 1.2 IMM
3 Maker's Name	: HYUNDAI MOTOR INDIA LTD
4 Chassis No.	: MALAM51CLAM586672*C
5 Engine No.	: G4LAAM 355591
6 Horse Power / Cubic Capacity	: 80 1197
7 Fuel Used	: PETROL
8 No. of Cylinders	: 4
9 Month & Year of Manufacture	: MARCH 2010
10 Seating Capacity(including Driver)	: 5
11 Unladen weight	: 935
12 Maximum axle weight & Description of tyres	
1 Front Axle	:
2 Rear Axle	:
3 Any Other Axle	:
4 Tandem Axle	:
13 Wheel base	:
14 Colour or Colours of the body	: BLUSHING RED
15 Gross Vehicle Weight	: 1100
16 Type of Body	: SALOON

Temporary Address : AS ABOVE

Q: Quit Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> Sale Cert...

(c) Tally Solutions Pvt. Ltd., 1988-2010 Thu, 3 Jun, 2010 09:57:49

09:57 AM

Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

MISPrintedForm

ABC Motors Pvt Ltd

Ctrl + M

SALES - VEHICLE No.1

Ref.:

Party's A/c Name : ABDUL RAHIM

Current Balance : 90,272.00 Cr

Search

Chasis No

Colour

Model Des

No

MALAM51CLAM586672C BLUSHING RED

MAGNA 1.3

Num Packages :

Output Vat12.5%

Output Cess 1%

Narration :

Customization Done

New Vehicle Release Order Details : Yes

Sale Certificate Details : Yes

TIN : 320101066754

CST : 010101066754

ABC Motors Pvt Ltd

Abul Place

N.H. By Pass Road,

Email id

Phone: 0471 2508777, 2508788

VEHICLE SALE BILL

FORM No.8

(Sec Rule 58(1)(i))

TAX INVOICE

CASH / CREDIT

TO,

ABDUL RAHIM

30 KONNAROTTUVA

3 PERLOOR KOTTANAKARA

KOLLAM

BN No

Date

Hypothecator

OB NO

: 1

: 1-Apr-2010

: SBI KANNANALLOOR

:

SI

Description

Rate

QTY

Dis.Amt

Value

VAT %

VAT Amt

Amount

1

HYUNDAI I10 MAGNA 1.3 DDM

3,62,151.39

1 No

3,62,151.39

12.50

45,268.92

4,07,420.31

Chassis No : MALAM51CLAM586672C

Engine No : G4LAAM353591

Key No : P2322

Colour : BLUSHING RED

Total

1 No

3,62,151.39

45,268.92

4,07,420.31

E & OE

Output Cess 1%

452.69

Rs. Four Lak & Seven Thousand Eight Hundred Seventy Three Only

GRAND TOTAL

4,07,873.00

Customer Name & Signature

For ABC Motors Pvt Ltd

Terms and Conditions

Abul Place

30 KONNAROTTUVA

3 PERLOOR KOTTANAKARA

KOLLAM

PgUp

PgDn

PgRight »

PgLeft «

Home

End

Zoom

Page: 1 of 1

In Inches

Print

Mail

Esc

Quantity

Net Rate

Rate per

Amount

1 No

3,62,151.39

3,62,151.39

No

3,62,151.39

12.50 %

45,268.92

1 %

452.69

4,07,873.00

anvishonline.in

Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> MISPrint...

(c) Tally Solutions Pvt. Ltd., 1988-2010

Wed, 2 Jun, 2010

10:25:13

Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

TIN : 32010166754

CST : 0101C066754

ABC Motors Pvt Ltd

Abcd Place

N.H. By Pass Road,

Ernakulam

Phone: 0471 2508777, 2508788

Sales Invoice

VEHICLE SALE BILL

FORM No.8

[See Rule 58(10)]

TAX INVOICE

CASH / CREDIT

TO,

ABDUL RAHIM

30 KONNAKOTTUVILA

3 PEROOR KOTTANKARA

KOLLAM

Bill No

Date

Hypothecator

OB NO

: 1

: 1-Apr-2010

: SBI KANNANALLOOR

:

Sl No.	Description	Rate	QTY	Dis.Amt	Value	VAT %	VAT Amt	Amount
1	HYUNDAI I 10 MAGNA 1.2 IMM Chassis No : MALAM51CLAM586672*C Engine No : G4LAAM 355591 Key No : P2352 Colour : BLUSHING RED	3,62,151.39	1 No		3,62,151.39	12.50	45,268.92	4,07,420.31

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> MISPrinte...

(c) Tally Solutions Pvt. Ltd., 1988-2010

Wed, 2 Jun, 2010

10:26:20

Tally ERP 9:9000

Microsoft PowerPoint -...

10:26 AM

Tally.ERP 9:000

Module Customized in Tally

Ctrl + M

P: PrintE: ExportM: E-MailO: UploadG: LanguageK: KeyboardK: Control CentreH: Support CentreH: Help

MISPrintedFormABC Motors Pvt Ltd

SALES - VEHICLE No. 1Ref. :1-Apr-2010Thursday

Party's A/c Name : ABDUL RAHIMForm No. :Current Balance : 90,272.00 Cr

SearchChasis NoColourModel Des

NoMALAM51CLAM586672C BLUSHING REDMAGNA 1.2Num Packages :

Output Vat12.5%Output Cess 1%

1 No3,62,151.393,62,151.39No3,62,151.39

12.50 %45,268.921 %452.69

4,07,873.00

anvishonline.in

Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> MISPrinte...

(c) Tally Solutions Pvt. Ltd., 1988-2010Wed, 2 Jun, 201010:28:24

Tally ERP 9:000Microsoft PowerPoint ...10:28 AM

ABC Motors Pvt Ltd

Abdul Place  
N.H. By Pass Road,  
Email id:am  
Phone: 0471 2508777, 2508788

NEW VEHICLE RELEASE ORDER

TO: ABDUL RAHIM  
30 KONNAKOTTIVILA  
3 PERLOOR NOTTANSARA  
KOLLAM

No: 1  
Date: 1-4-2010

Regn. No. :  
Invoice No. : 1  
Make : HYUNDAI MOTOR INDIA LTD  
Model : MAGNA 1.2 IMM (M)  
Engine No. : G41AAM 355 591  
Chassis No. : MALAM51CLAM586672C  
Colour : BLUSHING RED  
Manufacturing Date : MARCH 2010  
Body : SALOON  
Tyre Size :  
Key No. : P2352

Battery Make :  
Certificate's :  
Tyre Make :  
Certificate :  
H.P. : SEI KANNANALLOOR  
Form No. :  
Tool Kit : Yes  
Ignition Key : Yes  
Battery Warranty Card : Yes  
Jack and Lever : Yes  
Owners Manual : Yes  
Service Coupon : Yes  
Invoice : Yes  
Service Adviser : SUBASH H

I/We have taken delivery of the new vehicle from ABC Motors Pvt Ltd in good condition together with tool and equipment as per maker's specifications and to my/ our entire satisfaction.

I/ We ABDUL RAHIM am/ are aware that this vehicle should be used only after Registration of number plate and payment of Motor Vehicle Tax as per Rule of MV Act and I/ We shall observe the rules scrupulously I/ We fail to do so, your firm is absolved of the risks and consequence thereof and I/ We alone am/ are liable.

Customer's SignatureFor ABC Motors Pvt Ltd

PgUpPgDnPgRight » PgLeft « HomeEndZoom %

Page: 1 of 1In InchesPrintMailEsc

Vehicle release order

Tally.ERP 9:9000
NCR - India
Module Customized in Tally
Tally Solutions Pvt. Ltd. - Ernakulam

P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help

**ABC Motors Pvt Ltd**  
Abcd Place  
N.H. By Pass Road,  
Ernakulam  
Phone: 0471 2508777, 2508788

**New Vehicle release order**

NEW VEHICLE RELEASE ORDER

<b>TO,</b> <b>ABDUL RAHIM</b> 30 KONNAKOTTUVILA 3 PEROOR KOTTANKARA KOLLAM		<b>No</b> : 1 <b>Date</b> : 1-4-2010	
Regn. No.	:	Battery Make	:
Invoice No.	: 1	Certificate's	:
Make	: HYUNDAI MOTOR INDIA LTD	Tyre Make	:
Model	: MAGNA 1.2 IMM (M)	Certificate	:
Engine No.	: G4LAAM 355591	HP.	: SBI KANNANALLOOR
Chassis No.	: MALAM51CLAM586672*C	Form No.	:
Colour	: BLUSHING RED	Tool Kit	: Yes
Manufacturing Date	: MARCH 2010	Ignition Key	: Yes
Body	: SALOON	Battery Warranty Card	: Yes
Tyre Size	:	Jack and Liver	: Yes
Key No.	: P2352	Owners Manual	: Yes
		Service Coupon	: Yes
		Invoice	: Yes
		Service Adviser	: SUBASH

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> MISPrinte...
(c) Tally Solutions Pvt. Ltd., 1988-2010
Wed, 2 Jun, 2010
10:28:52



Tally.ERP 9:9000
NCR - India
Module Customized in Tally
Tally Solutions Pvt. Ltd.

P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help

Chassis No.	: MALAM1CLAM1800/2 C	Form No.	:
Colour	: BLUSHING RED	Tool Kit	: Yes
Manufacturing Date	: MARCH 2010	Ignition Key	: Yes
Body	: SALOON	Battery Warranty Card	: Yes
Tyre Size	:	Jack and Liver	: Yes
Key No.	: P2352	Owners Manual	: Yes
		Service Coupon	: Yes
		Invoice	: Yes
		Service Adviser	: SUBASH

New Vehicle release order

I/We have taken delivery of the new vehicle from ABC Motors Pvt Ltd in good condition together with tool and equipment as per maker's specifications and to my / our entire satisfaction.

I / We ABDUL RAHIM am / are aware that this vehicle should be used only after Registration fitment of number plate and payment of Motor Vehicle Tax as per Rule of MV Act and I / We shall observe the rules scrupulously. If I / We fail to do so, your firm is absolved of the risks and consequence there of and I / We alone am / are liable.

Customer's Signature For ABC Motors Pvt Ltd

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> MISPrinte...
(c) Tally Solutions Pvt. Ltd., 1988-2010
Wed, 2 Jun, 2010
10:29:39

Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

MISPrintedForm

ABC Motors Pvt Ltd

Ctrl + M

1-Apr-2010

SALES - VEHICLE No. 1

Ref. :

Party's A/c Name : ABDUL RAHIM

Form No. :

Current Balance : 90,272.00 Cr

Search Chasis No

Colour

Model Des

No

MALAM51CLAM586672C BLUSHING RED

MAGNA 1.2

Num Packages :

Output Vat12.5%

Output Cess 1%

SALES CERTIFICATE

FORM - 21 (See Rule 47(a)&(b))

To be issued by Manufacturer/Dealer or Officer or Defence Department (in case of military sanctioned vehicles for presentation along with application for Registration of Motor Vehicle)

Certified that HYUNDAI 10 MAGNA 1.2 DDM has been delivered by us to

Mr. ABDUL RAHIM on 1-4-2010

Name of the Buyer : ABDUL RAHIM

Son/Wife Daughter of :

Address (Permanent) : 30 KONNAKOTTUVA

3 PERLOOR KOTTANKARA

KOLLAM

Address (Temporary) : AS ABOVE

The vehicle is held under agreement of

hire purchase/lease/financing : SBI KANNANALLOOR

THE DETAILS OF VEHICLE ARE GIVEN BELOW

1. Class of Vehicle : HYUNDAI 10 MAGNA 1.2 DDM

2. Maker's Name : HYUNDAI MOTOR INDIA LTD

3. Class Number : MALAM51CLAM586672C

4. Engine Number : GHLAAM 333591

5. Horse Power : 80

6. Cubic Capacity : 1197

7. Fuel Used in the Engine : PETROL

8. Number of Cylinders : 4

9. Month and Year of Manufacture : MARCH 2010

10. Seating Capacity (including driver) : 5

11. Unladen Weight : 935 Kgs.

12. Maximum laden Weight :

(a) Front axle Kgs. :

(b) Rear axle Kgs. :

(c) Any Other axle Kgs. :

(d) Tandem axle Kgs. :

13. Colour or Colours of Body/Wings and Front end : BLUSHING RED

14. Gross Vehicle Weight : 1100 Kgs.

15. Type of Body : SALOON

For ABC Motors Pvt Ltd

1 No

3,62,151.39

3,62,151.39

No

3,62,151.39

12.50 %

45,268.92

1 %

452.69

Narration :

Customization Done

New Vehicle Release Order Details : Yes

Sale Certificate Details : Yes

PgUp PgDn PgRight » PgLeft « Home End Zoom %

Page: 1 of 1 In Inches Print Mail Esc

Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> MISPrint...

(c) Tally Solutions Pvt. Ltd., 1988-2010

Wed, 2 Jun, 2010

10:30:39

Sales Certificate

Form-21(see rule 47(a)&(b))

Authorized Tally Partners

Delhi

9382827928

nanvishonline.in

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

**ABC Motors Pvt Ltd**  
Abcd Place  
N.H. By Pass Road,  
Ernakulam  
Phone: 0471 2508777, 2508788

**Sales Certificate**  
**Form-21(see rule 47(a)&(b))**

**SALES CERTIFICATE**  
FORM - 21 [See Rule 47(a)&(b)]

To be issued by Manufacture/Dealer or Officer or Defence Department (in case of military auctioned vehicles for presentation along with application for Registration of Motor Vehicle)

Certified that HYUNDAI I 10 MAGNA 1.2 IMM has been delivered by us to  
Mr. ABDUL RAHIM on 1-4-2010

Name of the Buyer : ABDUL RAHIM  
Son/Wife/Daughter of :  
Address (Permanent) : 30 KONNAKOTTUVILA  
3 PEROOR KOTTANKARA  
KOLLAM  
Address (Temporary) : AS ABOVE  
The vehicle is held under agreement of  
hire purchase/lease hypothecation : SBI KANNANALLOOR

**THE DETAILS OF VEHICLE ARE GIVEN BELOW**

1. Class of vehicles : HYUNDAI I 10 MAGNA 1.2 IMM  
2. Maker's Name : HYUNDAI MOTOR INDIA LTD  
3. Chasis Number : MALAM51CLAM586672\*C  
4. Engine Number : G4LAAM 355591  
5. Horse Power : 80  
6. Cubic Capacity : 1107

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> MISPrinte... (c) Tally Solutions Pvt. Ltd., 1988-2010 Wed, 2 Jun, 2010 10:30:53

Tally ERP 9:9000 Microsoft PowerPoint ... 10:30 AM

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Name of the Buyer : ABDUL RAHIM  
 Son/Wife/Daughter of :  
 Address (Permanent) : 30 KONNAKOTTUVILA  
 3 PEROOR KOTTANKARA  
 KOLLAM  
 Address (Temporary) : AS ABOVE  
 The vehicle is held under agreement of  
 hire purchase/lease hypothecation : SBI KANNANALLOOR

**Sales Certificate  
Form-21(see rule 47(a)&(b))**

**THE DETAILS OF VEHICLE ARE GIVEN BELOW**

1. Class of vehicles : HYUNDAI I 10 MAGNA 1.2 IMM  
 2. Maker's Name : HYUNDAI MOTOR INDIA LTD  
 3. Chasis Number : MALAM51CLAM586672\*C  
 4. Engine Number : G4LAAM 355591  
 5. Horse Power : 80  
 6. Cubic Capacity : 1197  
 7. Fuel Used in the Engine : PETROL  
 8. Number of Cylinders : 4  
 9. Month and Year of Manufacture : MARCH 2010  
 10. Seating Capacity (including driver) : 5  
 11. Unladen Weight : 935 Kgms.  
 12. Maximum axle Weight :  
 (a) Front axle Kgms.  
 (b) Rear axle Kgms.  
 (c) Any Other axle Kgms.  
 (d) Tandem axle Kgms.  
 13. Colour or Colours of Body, Wings and Front end : BLUSHING RED  
 14. Gross Vehicle Weight : 1100 Kgms.  
 15. Type of Body : SALOON

For ABC Motors Pvt Ltd

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> MISPrinte...

(c) Tally Solutions Pvt. Ltd., 1988-2010 Wed, 2 Jun, 2010 10:31:13

Tally ERP 9:9000 Microsoft PowerPoint ... 10:31 AM

Tally.ERP 9:9000
NCR - India
Module Customized in Tally
Tally Partners - Delhi

P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help

Accounting Voucher Alteration (Secondary)
ABC Motors Pvt Ltd
Ctrl + M

PURCHASE-VEHICLE No. 1
Supplier Invoice No. : W009300255
Date : 1-Apr-2010
1-Apr-2010 Thursday

Party's A/c Name : Hyundai Motor - Santro
Current Balance : 20,97,47,830.00 Cr
Arrival Date : 1-4-2010
Gate Pass Date :

Chasis No	Colour	Model Description	Engine No.	RateType	Quantity	Rate per	Amount
MALAA51HLAM532907C	SLEEK SILVER	HYUNDAI SANTRO NON A/C E4	G4HGAM003984	New	1 No	2,33,989.00	2,33,989.00
Num Packages :							

Condition :
Narration:

2,33,989.00

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

Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary)
(c) Tally Solutions Pvt. Ltd., 1988-2010
Wed, 2 Jun, 2010
10:31:55

Tally.ERP 9:9000
Microsoft PowerPoint - ...
10:31 AM

F1: Accounts Buttons
F1: Inventory Buttons
F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F8: Credit Note
F9: Purchase
F9: Debit Note
F10: Rev Jnl
F10: Memos
S: Stock Query
I: Acct Invoice
V: As Voucher
T: Post-Dated
L: Optional
R: Reallocate
F11: Features
F12: Configure

Purchase entry screen



Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info

F4: Connect

F4: Disconnect

F11: Features

F12: Configure

Gateway of Tally

Ctrl + M

Current Period

1-4-2010 to 31-3-2011

Current Date

Wednesday, 7 Apr, 2010

List of Selected Companies

Name of Company

ABC Motors Pvt Ltd

Date of Last Entry

7-Apr-2010

Gateway of Tally ....

Vehicle Module ....

Reports

Sales Report

STock Register

SAles Register

Purchase Register

Quit


REPORTS :

1. Sales Report

2. Stock Register

3. Sales Register

4. Purchase Register

Product	Version	License	Configuration	Calculator	Ctrl + N
 <div>POWER OF SIMPLICITY</div> <div>Tally.ERP 9</div>	<div>Series A</div> <div>Release 1.61</div> <div>Latest</div> <div>Latest</div>	<div>Educational Mode</div> <div>958</div>	<div>Stat 105</div> <div>5 Add-Ons Installed</div> <div>9 (9) TDLs Loaded</div> <div>Proxy</div> <div>Server Port</div> <div>Running as</div> <div>Latest</div> <div>None</div> <div>9000</div> <div>Server with ODBC</div>		

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Reports

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Wed, 2 Jun, 2010

10:34:47



Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info

F4: Connect

F4: Disconnect

F11: Features

F12: Configure

Gateway of Tally

Ctrl + M

Current Period

1-4-2010 to 31-3-2011

Current Date

Wednesday, 7 Apr, 2010

List of Selected Companies

Name of Company

ABC Motors Pvt Ltd

Date of Last Entry

7-Apr-2010

Gateway of Tally ....

Vehicle Module ....

Reports ....

Reports

Finance Monthwise Sales

Finance Model Sales

MonthWise Sales Report

Executive Wise Sales

Statement of Vehicle Sales Area/Model wise

Quit

SALES REPORTS :

1. Finance Monthwise Sales

2. Finance Model Sales

3. Monthwise Sales Report

4. Executive Wise Sales

5. Stmt.of Sales Area / Model wise

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 1.61

Latest

Latest

License

Educational Mode

958

Configuration

Stat 105

5 Add-Ons Installed

9 (9) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

Server with ODBC

Calculator

Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Reports --> Reports

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10:35:07

Tally.ERP 9:9000
NCR - India
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Tally Partners - Delhi

P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
F2: Period

Monthwise Sales Report
ABC Motors Pvt Ltd
Ctrl + M

Monthwise Sales Report

Particulars
1-Apr-2010 to 30-Apr-2010

SBI KANNANALLOOR	1
HDFC BANK LTD KOLLAM	2
AXIS BANK LTD RAC TRIVANDRUM	1
NIL	2
SBI R.A.C.P.C. TRIVANDRUM	5
S.B.I AMRITHAPURI	3
SBT PATTOM KSEB BRANCH	1
SBT ERAVIPURAM	1
KOTAK MAHINDRA PVT LTD	2
THE FEDERAL BANK LTD.	1
SBT PATTOM BRANCH	1
MAHINDRA&MAHINDRA FINANCE LTD COCHIN	2
HDFC TRIVANDRUM	1
SUNDARAM FINANCE COCHIN	1
MAGMA FINCORP LTD	1
KOTAK MAHINDRA PRIME LTD	1
AXIS BANK LTD ERNAKULAM	1
Total :	27

SALES REPORTS :  
1. Finance Month wise Sales

C: New Column
A: Alter Column
D: Del Column

Q: Quit
Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Reports --> Reports --> Monthwise Sales Report
(c) Tally Solutions Pvt. Ltd., 1988-2010
Wed, 2 Jun, 2010
10:35:37

Tally ERP 9:9000
Microsoft PowerPoint - ...
10:35 AM

Tally.ERP 9:9000						
P: Print	E: Export	M: E-Mail	O: Upload	G: Language	K: Keyboard	K: Control Centre
Finance Companies Modelwise Sales Report						ABC Motors Pvt Ltd
						Ctrl + M
Name	HYUNDAI I10	HYUNDAI I20	Hyundai Getz	HYUNDAI SANTRO	HYUNDAI ACCENT	Total
SBI KANNANALLOOR	1					1
HDFC BANK LTD KOLLAM	1			1		2
AXIS BANK LTD RAC TRIVANDRUM		1				1
NIL		1	1			2
S B I R.A.C.P.C.TRIVANDRUM	3	1		1		5
S.B.I AMRITHAPURI	3					3
SBT PATTOM KSEB BRANCH				1		1
SBT ERAVIPURAM		1				1
KOTAK MAHINDRA PVT LTD				1	1	2
THE FEDERAL BANK LTD.		1				1
SBT PATTOM BRANCH				1		1
MAHINDRA&MAHINDRA FINANCE LTD COCHIN				2		2
HDFC TRIVANDRUM				1		1
SUNDARAM FINANCE COCHIN				1		1
MAGMA FINCORP LTD				1		1
KOTAK MAHINDRA PRIME LTD	1					1
AXIS BANK LTD ERNAKULAM				1		1
Total	9	5	1	11	1	27
Q: Quit						
						Ctrl + N
Tally MAIN --> Gateway of Tally --> Vehicle Module --> Reports --> Reports --> Finance Companies Modelwise Sales Report				(c) Tally Solutions Pvt. Ltd., 1988-2010		Wed, 2 Jun, 2010 10:35:51

## SALES REPORTS : 2.Finance Model Sales

Tally.ERP 9:9000

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

F2: Period

Monthwise Sales Report

ABC Motors Pvt Ltd

Ctrl + M

Monthwise Sales Report

Particulars

1-Apr-2010 to 30-Apr-2010

ACCESSORIES

7

HYUNDAI ACCENT

7

ACCENT GLE

1

Hyundai Getz

1

GETZ GVS 175

1

HYUNDAI I10

9

ERA IMM (M)

2

ERA IMM(S)

1

MAGNA 1.2 IMM E4 (M)

1

MAGNA 1.2 IMM (M)

5

HYUNDAI I20

5

ASTA I 10 1.2 E4(M)

1

I 20 ASTA 1.2 E4

2

I 20 ASTA E4

1

MAGNA I 20 PETROL

1

HYUNDAI SANTRO

11

GL F/L E4 (S)

2

GLS F/L E4(M)

6

GLS F/L E4 (S)

2

NON A/C F/L E4 (M)

1

Total

34

Q: Quit

Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Reports --> Reports --> Monthwise Sales Report

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Wed, 2 Jun, 2010

10:36:17

SALES REPORTS :

3.Month wise Sales Report

Call: 9582827928

Tally.ERP 9:9000
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Tally Partners - ERP 9

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E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
F2: Period

Executivewise Sales Report
ABC Motors Pvt Ltd
Ctrl + M

### Executivewise Sales Report From 1-Apr-2010 to 30-Apr-2010

Name	Model Description	Qty
ABHILASH (KOLLAM)		1
ADARSH	GLS F/L E4(M)	2
	GETZ GVS 175	
	MAGNA 1.2 IMM (M)	1
AKHIL		
	GLS F/L E4(M)	2
ARUN ANAND		
	ACCENT GLE	
	ERA IMM (M)	1
ASHWINI KUMAR		
	GLS F/L E4(M)	1
BAIJU		
	GLS F/L E4(M)	1
JAYAKUMAR		
	GLS F/L E4 (S)	1
KISHORE		
	MAGNA 1.2 IMM (M)	1
MANOJ (KPLY)		
	ERA IMM (M)	1
PHILIP JACOB(KLM)		
	ERA IMM(S)	3
PRAVEEN A P		
		22 more ...
		27

**SALES REPORTS :**

**4.Executive Wise Sales**

Q: Quit
Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Reports --> Reports --> Executivewise Sales Report
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10:37:01

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10:37 AM

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload G: Language K: Keyboard K: Control Centre H: Support Centre H: Help F2: Period

Statement of Vehicle Sales Area/Model wise ABC Motors Pvt Ltd Ctrl + M

Statement of Vehicle Sales Area/Model wise From 1-Apr-2010 to 30-Apr-2010

Particulars	EANCHAKKAL	SASTHAMANGALAM	KARUNAGAPALLY	Sundry Debtors	ALAMCODE	Total
← ... 1 more						
<b>HYUNDAI I20</b>	<b>3</b>					<b>5</b>
ASTA I 10 1.2 E4(M)	1					1
I 20 ASTA 1.2 E4	1					2
I 20 ASTA E4	1					1
MAGNA I 20 PETROL						1
<b>HYUNDAI SANTRO</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>11</b>
GL F/L E4 (S)					2	2
GLS F/L E4(M)	1	1	1	2		6
GLS F/L E4 (S)	2					2
NON A/C F/L E4 (M)			1			1
<b>Total</b>	<b>6</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>16</b>

Q: Quit Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Reports --> Reports --> Statement of Vehicle Sales Area/Model wise (c) Tally Solutions Pvt. Ltd., 1988-2010 Wed, 2 Jun, 2010 10:37:41

SALES REPORTS :  
5.Stmt.of Sales Area / Model wise



P: Print E: Export M: E-Mail O: Upload G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

F2: Period

## Stock Register

ABC Motors Pvt Ltd

Ctrl + M

F1: Filter

## Stock Register As on Date: 30-Apr-2010

Sl.no.	Model	Colour	Bill Dt.	Bill No.	Engine No.	Chasis No.	Qty	Amount	Ageing
↑ ... 15 more									
<b>HYUNDAI ACCENT</b>									
1	ACCENT GLE	CRYSTAL WHITE	29-3-2010	W009307729	MALCG41GLAM269243°C	G4EBAM271924	1	4,29,355.00	32
	<b>Total</b>						1	4,29,355.00	
2	GLE EXECUTIVE IMM E4	DARK GREY METALLIC	1-4-2010	W009309989	MALCG41GLAM269211°C	G4EBAM272116	1	4,29,355.00	29
	<b>Total</b>						1	4,29,355.00	
<b>Hyundai Getz</b>									
1	GETZ GLS P	BERRY RED	9-3-2010	W009227651	MALBU51HLAM114162*A	G4EA9M 258683	1	3,46,550.00	52
2		SILKY BEIGE	29-3-2010	W009305292	MALBU51HLAM114175*A	G4EA9M258843	1	3,46,549.00	32
	<b>Total</b>						2	6,93,099.00	
3	GETZ GVS	CRYSTAL WHITE	2-2-2010	W009247691	MALBT51GLAM114434*A	G4HGAM 949945	1	3,11,005.00	87
	<b>Total</b>						1	3,11,005.00	
4	GETZ GVS 175	SLEEK SILVER			MALBT51GLAM114490*A	G4HGAM 939057	1	3,19,884.00	40297
	<b>Total</b>						1	3,19,884.00	
<b>HYUNDAI I10</b>									
1	ERA 1.1 IMM E4(M)	BLUSHING RED	31-3-2010	W009309806	MALAM51BLAM593959°C	G4HGAM005053	1	3,21,359.00	30
2		BLUSHING RED	31-3-2010	W009309807	MALAM51BLAM596540°C	G4HGAM003844	1	3,21,359.00	30
	<b>Total</b>						2	6,42,718.00	
3	ERA IMM (M)	BLUSHING RED	31-3-2010	W009298297	MALAM51BLAM592759°C	G4HGAM 00219	1	3,21,359.00	30
4		BLUSHING RED	31-3-2010	W009298298	MALAM51BLAM593924°C	G4HGAM 003482	1	3,21,359.00	30
5		CHAMPAGNE GOLD	9-3-2010	W009277706	MALAM51BLAM568146*B	G4HGAM 978274	1	3,15,505.00	52
6		Deep Ocean Blue	27-2-2010	W009275551	MALAM51BLAM575687*B	G4HGAM 985709	1	3,15,505.00	62
7		OYSTER GREY	11-1-2010	W00922094	MALAM51BLAM531244*A	G4HGAM 946838	1	3,12,508.00	109
8		SLEEK SILVER	3-3-2010	W009280773	MALAM51BLAM580029*B	G4HGAM 988871	1	3,21,359.00	58
	<b>Total</b>						6	19,07,595.00	
9	ERA IMM(S)	CRYSTAL WHITE	30-1-2010	W009246695	MALAM51BLAM546356*A	G4HGAM 960175	1	3,09,413.00	90
10		CRYSTAL WHITE	3-3-2010	W009280775	MALAM51BLAM578875*B	G4GHAM 988338	1	3,18,206.00	58
11		CRYSTAL WHITE	27-2-2010	W009275650	MALAM51BLAM578910*B	G4HGAM 988329	1	3,12,411.00	62
	<b>Total</b>						3	9,40,030.00	
12	MAGNA 1.1 IMM E4 (M)	OYSTER GREY	29-3-2010	W009305293	MALAM51BLAM606524°C	G4HGAM010689	3,33,796	3,33,796.00	32
	<b>Total</b>						3,33,796	3,33,796.00	

114 more ... ↓

Q: Quit

## Detailed Stock Register

Ctrl + N



Tally.ERP 9:9000

P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help

F1: Detailed
F2: Period
F3: Company
F5: Columnar

Registers
ABC Motors Pvt Ltd
Ctrl + M

Sales Register From1-Apr-2010 to 30-Apr-2010

Date	Inv No	Booking No	Engine No	Chasis No	Bill No	Bill Date	Customer Name & Address	Model	Color	Executive	Hypoth.	Qty	Discount	Taxable Amt	Tax	Cess	Round Off	Total
14-2010	1		G4LAAM 355591	MALAM61CLAM580672C	W0093203935	9-Mar-2010	ABDUL RAHIM 30 KONNAKOTTLUWILA 3 PEROOR KOTTANKARA KOLLAM	MAGNA 1.2 IMM (M)	BLUSHING RED	SALIMSHA	SBI KANNANALL- OOR	1		3,62,151.39				4,07,873.00
34-2010	2		G4LAAM 351697	MALAM61CLAM581966B	W0093201780	6-Mar-2010	RAMZA 252 (2041) ALSAMEER MANSL 4 THIRUKOVILVATTOM GRAMA PANCHAYATH KOLLAM	MAGNA 1.2 IMM (M)	STONE BLACK	KISHORE	HDFC BANK LTD KOLLAM	1		3,62,151.39				4,07,873.00
54-2010	3		G4LAAM378600	MALBB61BLAM162801C	W009304347	29-Mar-2010	DILEEP NAIR 500 LEELA BHAVAN 14 ARASUMMOODU NEYATTINKARA TRIVANDRUM	I 20 ASTA 1.2 E4	CRYSTAL WHITE	SUBASH	AXIS BANK LTD RAC TRIVANDRUM	1		5,07,773.58				5,71,880.00
54-2010	4		G4HGAM 905201	MALBT51GLAM113994A	W0093247943	6-Dec-2010	SALILAMMA V N 600 (16/35) REVATHI 2 MADATHUVILAKOM VATTIYOORKAVU TRIVANDRUM	GETZ GVS 175	CRYSTAL WHITE	ADARSH	NIL	1		3,34,784.46				3,77,051.00
Total												27		96,37,093.02				1,07,41,151.03

Q: Quit

Detailed Sales Register
Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Reports --> Registers
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10:38:36

Tally.ERP 9:9000
NCR - India
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G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
F2: Period
F1: Filter

Purchase Register
ABC Motors Pvt Ltd
Ctrl + M

Purchase Register From 1-Apr-2010 to 30-Apr-2010

Date	Bill No	Bill Date	Party Name	VAT TIN	Model Name	Engine no	Chasis no	Tax%	Tax	Cess	Qty	Amount
↑ ... 16 more												
5-4-2010	W009308167	5-4-2010	Hyundai Motor - Santro		GLS F/L E4 (S)	G4HGAM005607	MALAA51HLAM533176°C				1	3,01,934.00
5-4-2010	W009308168	29-3-2010	Hyundai Motor - Santro		GLS F/L E4 (S)	G4HGAM005348	MALAA51HLAM533178°C				1	3,01,934.00
6-4-2010	W009309678	31-3-2010	Hyundai Motor - Santro		GL F/L LPG(S)	G4HGAM006632	MALAA51HLAM533499°C				1	3,03,573.00
5-4-2010	W009308086	5-4-2010	Hyundai Motor - Santro		GLS F/L E4(M)	G4HGAM007569	MALAA51HLAM533948°C				1	3,05,067.00
5-4-2010	W009308087	29-3-2010	Hyundai Motor - Santro		GLS F/L E4(M)	G4HGAM007949	MALAA51HLAM533949°C				1	3,05,067.00
6-4-2010	W009309751	6-4-2010	Hyundai Motor - Santro		GLS F/L E4(M)	G4HGAM008066	MALAA51HLAM533964°C				1	3,05,067.00
5-4-2010	W009308209	29-3-2010	Hyundai Motor - Santro		GLS F/L E4(M)	G4HGAM008191	MALAA51HLAM534100°C				1	3,05,067.00
5-4-2010	W009308231	29-3-2010	Hyundai Motor - Santro		GLS F/L E4(M)	G4HGAM008232	MALAA51HLAM534165°C				1	3,05,067.00
6-4-2010	W009309760	6-4-2010	Hyundai Motor - Santro		GLS F/L E4(M)	G4HGAM008267	MALAA51HLAM534442°C				1	3,05,067.00
5-4-2010	W009308232	29-3-2010	Hyundai Motor - Santro		GLS F/L E4(M)	G4HGAM008822	MALAA51HLAM534482°C				1	3,05,067.00
5-4-2010	W009308024	29-3-2010	Hyundai Motor - Santro		GLS LPG F/L (M)	G4HGAM007189	MALAA51HLAM534687°C				1	3,24,015.00
1-4-2010	W009302457	27-3-2011	Hyundai Motor - Santro		GLS F/L (M)	G4HGAM010567	MALAA51HLAM534750°C				1	3,05,067.00
1-4-2010	W009302459	1-4-2010	Hyundai Motor - Santro		GLS F/L (S)	G4HGAM009979	MALAA51HLAM534833°C				1	3,01,934.00
1-4-2010	W009301615	1-4-2010	Hyundai Motor - Santro		GLS F/L (M)	G4HGAM010060	MALAA51HLAM535232°C				1	3,05,067.00
1-4-2010	W009301616	23-3-2010	Hyundai Motor - Santro		GLS F/L (M)	G4HGAM010064	MALAA51HLAM535246°C				1	3,05,067.00
1-4-2010	W009301617	1-4-2010	Hyundai Motor - Santro		GLS F/L (M)	G4HGAM009425	MALAA51HLAM535247°C				1	3,05,067.00
5-4-2010	W009306290	29-3-2010	Hyundai Motor - Santro		GL F/L E4 (M)	G4HGAM010995	MALAA51HLAM535335°C				1	2,87,749.00
1-4-2010	W009302460	1-4-2010	Hyundai Motor - Santro		GLS F/L (M)	G4HGAM009795	MALAA51HLAM535439°C				1	3,05,067.00
1-4-2010	W009302458	1-4-2010	Hyundai Motor - Santro		GLS F/L (M)	G4HGAM009694	MALAA51HLAM535471°C				1	3,05,067.00
5-4-2010	W009308273	29-3-2010	Hyundai Motor - Santro		GLS F/L W/AUDIO E4(S)	G4HGAM012706	MALAA51HLAM535771°C				1	3,08,778.00
5-4-2010	W009308934	1-4-2010	Hyundai Motor - Santro		GLS F/L E4 (S)	G4HGAM013943	MALAA51HLAM536417°C				1	3,01,934.00
6-4-2010	W009309398	6-4-2010	Hyundai Motor - Santro		GL F/L E4 (S)	G4HGAM014546	MALAA51HLAM536781°C				1	2,84,615.00
5-4-2010	W009310049	31-3-2010	Hyundai Motor - Santro		GL F/L E4 (S)	G4HGAM015526	MALAA51HLAM536811°C				1	2,84,615.00
5-4-2010	W009309806	31-3-2010	Hyundai Motor - I 10		ERA 1.1 IMM E4(M)	G4HGAM005053	MALAM51BLAM593959°C				1	3,21,359.00
5-4-2010	W009309807	5-4-2010	Hyundai Motor - I 10		ERA 1.1 IMM E4(M)	G4HGAM003844	MALAM51BLAM596540°C				1	3,21,359.00
											16 more ... ↓	
											3,33,852	1,92,02,907.00

Q: Quit

Detailed Purchase Register
Ctrl + N

Tally MAIN --> Gateway of Tally --> Vehicle Module --> Reports --> Purchase Register
(c) Tally Solutions Pvt. Ltd., 1988-2010
Wed, 2 Jun, 2010
10:38:57