

Bus Management Module (for Schools / College)

in

Tally.ERP9

3:43 PM

Customizations by GLOWIPS - Delhi - NCR - India
ERP BUS MODULE FOR SCHOOLS & COLLEGE
Official Partners - ERP Developers

Tally.ERP 9

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

Gateway of Tally

Current Period
1-4-2011 to 31-3-2012

Current Date
Friday, 27 May, 2011

List of Selected Companies

Name of Company
Hirange School Bus A/C

Date of Last Entry
27-May-2011

Bus Module
Bus Master

Create
Alter
Quit

We can create/alter bus master

Product
Tally
POWER OF SIMPLICITY
Tally.ERP 9

Series A
Release 1.61

Edition
Users

Version
Latest
Latest

Silver
Unlimited

License
Educational Mode

Configuration
Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Latest
None
9000
ODBC Server

Calculator
Ctrl + N

264 Goutham.S
265 18
266 Goutham.S
267

Tally MAIN --> Bus Module --> Bus Master

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Dictionary

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ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

P: Print

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H: Support Centre

H: Help

Bus Master

Hirange School Bus A/C

Ctrl + M

Reg. No. : KL 11 AA 2829

Type of Vehicle : BUS

Seating Capacity : 52

Tax & Other Details

| | Date | Amount | Renewal Date |
|-----------|-----------|-----------|--------------|
| Tax | 1-10-2010 | 4,000.00 | 1-10-2011 |
| Insurance | 7-7-2010 | 20,000.00 | 6-7-2011 |
| Polution | | | |
| Permit | | | |

Bus Master

Bus Module

Bus Master

Create

Alter

Quit

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> Bus Master --> Bus Master

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ERP BUS MODULE FOR SCHOOLS & COLLEGE
Official Partners - ERP Developers

Tally.ERP 9

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Gateway of Tally
Ctrl + M

Current Period
1-4-2011 to 31-3-2012

Current Date
Friday, 27 May, 2011

List of Selected Companies

Name of Company
Hirange School Bus A/C

Date of Last Entry
27-May-2011

Bus Module

Masters

- Bus Master
- Route Master
- Tariff - Bus Fee
- Student Master
- Ledgers

Transactions

- Accounting Vouchers
- Bus Fee Due Entry
- Bus Fee Receipt

Reports

- BU's Reports
- Student Details Report
- Student Outstandings
- Accounting Reports
- Quit

Product
Tally
POWER OF SIMPLICITY
Tally.ERP 9

Version
Series A
Release 1.61

License
Educational Mode

Configuration
Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Calculator
Ctrl + N

Tally MAIN --> Bus Module

F1: Select Cmp
F1: Shut Cmp
F2: Date
F2: Period
F3: Company
F3: Cmp Info
F4: Connect
F4: Disconnect
B: Backup
F11: Features
F12: Configure

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ERP BUS MODULE FOR SCHOOLS & COLLEGE

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Tally.ERP 9

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Cost Centre Name

Hirange School Bus A/C

Ctrl + M

Current Period
1-4-2011 to 31-3-2012

Current Date
Friday, 27 May 2011

List of Selected Companies

Name of Company
Hirange School Bus A/C

List of Route


Route

I
II
III
IV
V
VI

Bus Module ...
Route Master

Create
Alter
Quit

SELECT ROUTE

| Product | Version | License | Configuration | Calculator |
|---|--|---|---|---|
|  POWER OF SIMPLICITY Tally.ERP 9 | Series A Release 1.61 Edition Users | Latest Latest Silver Unlimited | Educational Mode Stat 105 10 Add-Ons Installed 3 (3) TDLs Loaded Proxy Server Port Running as | Latest None 9000 OOBC Server |

Tally MAIN --> Bus Module --> Route Master --> Cost Centre Name

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ERP BUS MODULE FOR SCHOOLS & COLLEGE
Official Partners - ERP Developers

Tally.ERP 9

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H: Support Centre
H: Help
I: Add Stop

Route Master
Hirange School Bus A/C
Ctrl + M

Route No. : 1

| Sl No. | Time | | Stop | Distance from school in kms | Fee for One month | Fee for 5 months | Proj.Fee for One month |
|--------|---------|------------|-----------------------------------|-----------------------------|-------------------|------------------|------------------------|
| | Morning | After noon | | | | | |
| 1 | | | Paroppady | 0.500 | 300.00 | 1,500.00 | |
| 2 | | | Perukkutty Road | 1.100 | 300.00 | 1,500.00 | |
| 3 | | | Desodharini Vayana Sala | 1.300 | 300.00 | 1,500.00 | |
| 4 | | | Malapparamba Housing Colony | 1.500 | 300.00 | 1,500.00 | |
| 5 | | | Malapparamba Winfair Super Market | 1.800 | 300.00 | 1,500.00 | |
| 6 | | | Malapparamba Junction | 2.000 | 330.00 | 1,650.00 | |
| 7 | | | Parammel | 2.300 | 330.00 | 1,650.00 | |
| 8 | | | Gandhi Ashram | 2.600 | 360.00 | 1,800.00 | |
| 9 | | | Madhura Vanam | 2.700 | 360.00 | 1,800.00 | |
| 10 | | | Civil Main Gate | 3.000 | 390.00 | 1,950.00 | |
| 11 | | | Civil Gate II | 3.200 | 390.00 | 1,950.00 | |
| 12 | | | Palattu Thazham | 3.500 | 420.00 | 2,100.00 | |
| 13 | | | Eranjippalam | 4.000 | 450.00 | 2,250.00 | |
| 14 | | | Eranjippalam Court | 4.200 | 450.00 | 2,250.00 | |
| 15 | | | Eranjippalam Post | 4.500 | 480.00 | 2,400.00 | |
| 16 | | | Nadakkavu West | 5.000 | 510.00 | 2,550.00 | |
| 17 | | | Kottaram Road (Via Nadakkavu) | 5.300 | 510.00 | 2,550.00 | |
| 18 | | | Sales Tax | 5.200 | 510.00 | 2,550.00 | |
| 19 | | | Karuna Junction | 4.700 | 480.00 | 2,400.00 | |
| 20 | | | Sarovaram | 6.100 | 570.00 | 2,850.00 | |
| | | | | | | | 29 more ... |

Q: Quit

Tally MAIN --> Bus Module --> Route Master --> Route Master
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Dictionary
Official Partners - ERP Developers

IN THIS ROUTE MASTER WE CAN SET BUS STOP NAMES, DISTANCE etc. AND FEE WILL CALCULATED AUTOMATICALLY BASED ON DISTANCE

3:45 PM

Ctrl + M

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ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

P: Print

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G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Select Item

Hirange School Bus A/C

Ctrl + M

Current Period

1-4-2011 to 31-3-2012

Current Date

Friday, 27 May 2011

Name of Group

List of Selected Companies

Name of Company

Hirange School Bus A/C

Group

01-A

01-B

02-A

02-B

02-C

03-A

03-B

03-C

04-A

04-B

05-A

05-B

05-C

06-A

06-B

07-A

07-B

07-C

08-A

08-B

12 more ...

Bus Module

Ledgers

Bus Fee Updation

Add New Student

ModifyMasterFolio

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 1.61

Latest

Latest

License

Educational Mode

Configuration

Stat 105

10 Add-Ons Installed

3 (3) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

ODBC Server

Calculator

Ctrl + N

264

Goutham.S

265

18

266

Goutham.S

267

FUNCTION "Trade" not defined in module "TALLY.ERP 9" in Windows

Tally MAIN --> Bus Module --> Ledgers --> Select Item

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ERP BUS MODULE FOR SCHOOLS & COLLEGE

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Tally.ERP 9

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

U: Update

StudentsFeeUpdate

Hirange School Bus A/C

SELECT UPDATE

| Students'Name | Bus Fee | Proj. Fee |
|------------------|----------|-----------|
| Adityan.P | 2,550.00 | |
| Alakananda.M | | |
| Dheer H Parekh | 3,300.00 | |
| Heet C Sanghvi | 3,150.00 | |
| Irfan Ayub | | |
| K.P.Karthik | 2,850.00 | |
| Sidhul Satheesh | | |
| Sree Prarthana.A | | |

Q: Quit

Space: Select

Space: Select All

Ctrl + N

Tally MAIN --> Bus Module --> Ledgers --> StudentsFeeUpdate

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Dictionary

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ERP BUS MODULE FOR SCHOOLS & COLLEGE
Official Partners - ERP Developers

Tally.ERP 9

P: Print
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H: Help

Gateway of Tally

Current Period

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Name of Company

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Date of Last Entry

27-May-2011

Bus Module ...

Ledgers

Bus Fee Updation

Add New Student

ModifyMasterFolio

Quit

Product

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 1.61

Latest

Latest

License

Educational Mode

9582828

Configuration

Stat 105

10 Add-Ons Installed

3 (3) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

OOBC Server

Calculator

Ctrl + N

264

Goutham.S

265

18

266

Goutham.S

267

RUOTAR Trade Registered Member / IAN: 26761666 in Tally

Tally MAIN --> Bus Module --> Ledgers
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ADD NEW STUDENT DETAILS

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Tally.ERP 9

P: Print

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H: Help

Gateway of Tally

Ctrl + M

Current Period

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Bus Module ...

Ledgers

Bus Fee Updation

Add New Student

ModifyMasterFolio

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 1.61

Latest

Latest

License

Educational Mode

Configuration

Stat 105

10 Add-Ons Installed

3 (3) TDLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

OOBC Server

Calculator

Ctrl + N

264

Goutham.S

265

18

266

Goutham.S

267

...

Tally MAIN --> Bus Module --> Ledgers

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15:48:23

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Dictionary

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OPTION TO MODIFY INFORMATIONS
IN STUDENT MASTER

SELECT

Bus Module

Masters

Bus Master

Route Master

Tariff - Bus Fee

Student Master

Ledgers

Transactions

Accounting Vouchers

Bus Fee Due Entry

Bus Fee Receipt

Reports

BU's Reports

Student Details Report

Student Outstandings

Accounting Reports

Quit

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info

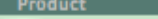
F4: Connect

F4: Disconnect

B: Backup

F11: Features

F12: Configure

| Product | Version | License | Configuration | Calculator | Ctrl + N |
|---|--------------|-----------|----------------------|-------------|-----------|
|  POWER OF SIMPLICITY Tally.ERP 9 | Series A | Latest | Stat 105 | 264 | Goutham.S |
| | Release 1.61 | Latest | 10 Add-Ons Installed | 265 | 18 |
| | | | 3 (3) TOLs Loaded | 266 | Goutham.S |
| | | | Proxy | 267 | |
| | Edition | Silver | Server Port | 9000 | |
| | Users | Unlimited | Running as | ODBC Server | |

Tally MAIN --> Bus Module

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ERP BUS MODULE FOR SCHOOLS & COLLEGE
Official Partners - ERP Developers

Tally.ERP 9

P: Print
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K: Keyboard
K: Control Centre
H: Support Centre
H: Help

Gateway of Tally
Ctrl + M

Current Period
1-4-2011 to 31-3-2012

Current Date
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List of Selected Companies

Name of Company
Hirange School Bus A/C

Date of Last Entry
27-May-2011

Bus Module

Masters

Bus Master
Route Master
Tariff - Bus Fee
Student Master
Ledgers

Transactions

Accounting Vouchers
Bus Fee Due Entry
Bus Fee Receipt

Reports

BU's Reports
Student Details Report
Student Outstandings
Accounting Reports
Quit

SELECT

Product
Tally
POWER OF SIMPLICITY
Tally.ERP 9

Series A
Release 1.61

Version
Latest
Latest

License
Educational Mode

Configuration
Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Latest
None
9000
OOBC Server

Calculator
Ctrl + N

264 Goutham.S
265 18
266 Goutham.S
267

Edition
Users

Silver
Unlimited

Tally MAIN --> Bus Module

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Dictionary

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Customizations by GLOWIPS - Delhi - NCR - India
ERP BUS MODULE FOR SCHOOLS & COLLEGE
Official Partners - ERP Developers

Tally.ERP 9

P: Print
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K: Control Centre
H: Support Centre
H: Help

Accounting Voucher Creation
Hirange School Bus A/C
Ctrl + M

Payment
No. 19

Account : Cash
Cur Bal : 18,388.00 Dr

Particulars

Fuel Expenses
Cur Bal : 500.00 Dr

Narration :

Entered By : A
Date: 18-6-2011
Modified By :
Verified By :

Real Solutions, Calicut.
Phone : 0495 4093333 / 9388119333

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

List of Ledger Accounts
↑ ... 1823 more
Fathima Firoz
Fathima Hana
Fathima Hanna C P
Fathima Insha
Fathima Ishrath
Fathima Kadeeja C K V
Fathima Maria
Fathima Riya.M.K
Fathima Sidheek
Fathima Sonam
Fathima Thaskeen.S
Fathima Zilla.M.S
Fawas Rahil Faizal
Fees Arrears 2007-08
Femine Augustine
Festival Allowances
Fidal.D
Fidha Fathima M P
Fine
Fire Extinguisher
Fixed Deposit
Fiza Nourin.P.K
Flower Pots
Founder's Day Celebration
Founders Day Collection
Fuel Expenses
888 more ... ↓

F1: Accounts Balance
F1: Inventory Balance
F1: Payroll Balance
F2: Date
F3: Company
L: Ledger A/c
B: Day Book
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F8: Credit Note
F9: Purchase
F9: Debit Note
F10: Rev Jnl
F10: Memos
V: VAT Payment
A: Payroll Auto Fil
T: Post-Dated
L: Optional
F11: Features
F12: Configure

Tally MAIN --> Bus Module --> Accounting Voucher Creation
(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 15:53:39

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Dictionary
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3:53 PM

FUEL EXPENSE PAYMENT
VOUCHER ENTRY

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ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

P: Print

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H: Support Centre

H: Help

Diesel / Petrol consumption & KM Recording

Hirange School Bus A/C

Ctrl + M

Payment

No. 19

1-May-2011

Sunday

Account : Cash

Cur.Bal: 18,388.00 Dr

Particulars

Amount

Fuel Expenses

Cur.Bal: 500.00 Dr

HERE YOU CAN PUT DIESEL QTY AND VEHICLE METRE READING

| Diesel | Metre Reading |
|--------|---------------|
| 10.000 | 36788. |

Narration :

Entered By : A

Date: 18-6-2011

Modified By :

Verified By :

Audit By :

a

Real Solutions, Calicut.

Phone : 0495 4093333 / 9388119333

tallyjose@gmail.com

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> Accounting Voucher Creation --> Diesel / Petrol consumption & KM Recording

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Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

Customizations by GLOWIPS - Delhi - NCR - India

ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

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H: Help

Accounting Voucher Creation

Hirange School Bus A/C

Ctrl + M

Payment

No. 19

1-May-2011

Sunday

Account : Cash

Cur Bal : 18,848.00 Dr

Particulars

Amount

Fuel Expenses

460.00

Cur Bal : 960.00 Dr

KL 11 AA 2829

460.00 Dr

Narration :

460.00

Entered By : A

Date: 18-6-2011

Modified By :

Verified By :

Audit By :

Real Solutions, Calicut.

Phone : 0495 4093333 / 9388119333

tallyjose@gmail.com

Q: Quit

A: Accept

D: Delete

X: Cancel

Tally MAIN --> Bus Module --> Accounting Voucher Creation

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 15:55:10

F1: Account Balances

F1: Inventory Balances

F1: Payroll Balances

F2: Date

F3: Company

L: Ledger A/c

B: Day Book

F4: Contra

F5: Payment

F6: Receipt

F7: Journal

F8: Sales

F8: Credit Note

F9: Purchase

F9: Debit Note

F10: Rev Jnl

F10: Memos

V: VAT Payment

A: Payroll Auto Fil

T: Post-Dated

L: Optional

F11: Features

F12: Configure

Ctrl + N

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

3:55 PM

Official Partners - ERP Developers

Customizations by GLOWIPS - Delhi - NCR - IndiaERP BUS MODULE FOR SCHOOLS & COLLEGEOfficial Partners - ERP Developers

Tally.ERP 9

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

Accounting Voucher CreationHirange School Bus A/CCtrl + M

PaymentNo. 191-May-2011Sunday

Account : CashCur Bal : 18,848.00 Dr

ParticularsAmount

Fuel ExpensesCur Bal : 960.00 DrKL 11 AA 2829460.00 Dr460.00

Narration :460.00

Entered By : ADate : 18-6-2011Modified By :Verified By :Audit By :Accept ?Yes or No

Real Solutions, CalicutPhone : 0495 4093333 / 9388119333Tallyjo

Q: QuitA: AcceptD: DeleteX: CancelCtrl + N

Tally MAIN --> Bus Module --> Accounting Voucher Creation(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 201115:55:52

F1: Account BalancesF1: Inventory BalancesF1: Payroll BalancesF2: DateF3: CompanyL: Ledger A/cB: Day BookF4: ContraF5: PaymentF6: ReceiptF7: JournalF8: SalesF8: Credit NoteF9: PurchaseF9: Debit NoteF10: Rev JnlF10: MemosV: VAT PaymentA: Payroll Auto FillT: Post-DatedL: OptionalF11: FeaturesF12: Configure

Customizations by GLOWIPS - Delhi - NCR - India

DictionaryOfficial Partners - ERP Developers3:55 PM

Customizations by GLOWIPS - Delhi - NCR - India

ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

P: Print

E: Export

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O: Upload

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K: Keyboard

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H: Support Centre

H: Help

L: Ledger

ShpsBusfeeDueVouchers

Ctrl + M

Current Period
1-4-2011 to 31-3-2012

Current Date
Friday, 27 May, 2011

Name of Company
Hirange School Bus A

BUS FEE DUE ENTRY MADE
AUTOMATICALLY

VOUCHER DATE
GROUP NAME :

1-Apr-2011

ONLY NEED TO PUT DATE AND
CLASS/DIVISION, THEN TALLY WILL AUTO
POST DUE ENTRY AGAINST ALL STUDENTS
IN ABOVE SELECTED CLASS

Group

01-A

01-B

02-A

02-B

02-C

03-A

03-B

03-C

04-A

04-B

05-A

05-B

05-C

06-A

06-B

07-A

07-B

07-C

08-A

08-B

09-A

09-B

10-A

11-A

11-B

12-A

6 more ...

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> ShpsBusfeeDueVouchers

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Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

4:07 PM

Customizations by GLOWIPS - Delhi - NCR - India

ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

L: Ledger

ShpsBusfeeDueVouchers

Ctrl + M

Current Period

1-4-2011 to 31-3-2012

Current Date

Friday, 27 May, 2011

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module

Masters

Bus Master

Route Master

Tariff - Bus Fee

Student Master

Ledgers

Transactions

Posting Vouchers

Bus Fee Due Entry

Bus Fee Receipt

Reports

BUS Reports

Student Details Report

Student Outstandings

Accounting Reports

Quit

VOUCHER DATE

Accept ?

GROUP NAME :

01-A

Yes or No

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> ShpsBusfeeDueVouchers

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:07:26

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

4:07 PM

Customizations by GLOWIPS - Delhi - NCR - India

ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

P: Print

E: Export

M: E-Mail

O: Upload

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

L: Ledger

ShpsBusfeeDueVouchers

Ctrl + M

Current Period
1-4-2011 to 31-3-2012

Current Date
Friday, 27 May, 2011

Bus Module

Name of Company
Hirange School Bus A/C

Generating Due Vouchers
Hirange School Bus A/C
for 27-May-2011

0%

50%

100%

Masters

Bus Master

Route Master

Tariff - Bus Fee

Student Master

Ledgers

Vouchers

Entry

Receipt

Prints Report

Standings

Reports

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> ShpsBusfeeDueVouchers

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:07:37

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

4:07 PM

Customizations by GLOWIPS - Delhi - NCR - India

ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

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

ShpsBusfeeDueVouchersCtrl + M

Current Period1-4-2011 to 31-3-2012

Current DateFriday, 27 May, 2011

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module

Masters

Bus Master

Route Master

Tariff - Bus Fee

Student Master

Ledgers

Generating Due Vouchers

Hirange School Bus A/C

for 27-May-2011

0%

50%

100%

Status

Created Due Vouchers!!

(press any key)

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> ShpsBusfeeDueVouchers

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:07:44

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary »

Official Partners - ERP Developers

4:07 PM

Customizations by GLOWIPS - Delhi - NCR - India
ERP BUS MODULE FOR SCHOOLS & COLLEGE
Official Partners - ERP Developers

Tally.ERP 9

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

Day Book

Hirange School Bus A/C

Ctrl + M

Day Book

DAY BOOK

For 1-Apr-2011

| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|----------|-----------------|----------|---------|--------------|---------------|
| | | | | Inwards Qty | Outwards Qty |
| 1-4-2011 | Adityan.P | Journal | 1 | 2,550.00 | |
| 1-4-2011 | Dheer H Parekh | Journal | 2 | 3,300.00 | |
| 1-4-2011 | Heet C Sanghvi | Journal | 3 | 3,150.00 | |
| 1-4-2011 | K.P.Karthik | Journal | 4 | 2,850.00 | |
| 1-4-2011 | Abhina Girish.K | Journal | 5 | 1,950.00 | |
| 1-4-2011 | Lisa Sebastian | Journal | 6 | 1,500.00 | |
| 1-4-2011 | Adityan.P | Journal | 7 | 2,550.00 | |
| 1-4-2011 | Dheer H Parekh | Journal | 8 | 3,300.00 | |
| 1-4-2011 | Heet C Sanghvi | Journal | 9 | 3,150.00 | |
| 1-4-2011 | K.P.Karthik | Journal | 10 | 2,850.00 | |

HERE YOU CAN SEE AUTO
POSTED BUS FEE DUE ENTRIES
AGAINST ALL STUDENTS IN
CLASS/DIVISION

Q: Quit
Enter: Alter
D: Delete
X: Cancel
2: Duplicate
A: Add Vch
I: Insert Vch
R: Remove Line
U: Restore Line
U: Restore All
Space: Select
Space: Select All

Ctrl + N

Tally MAIN --> Bus Module --> Accounting Reports --> Day Book
(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:08:40

Customizations by GLOWIPS - Delhi - NCR - India
Dictionary

4:08 PM
Official Partners - ERP Developers

Tally.ERP 9

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)

Hirange School Bus A/C

Ctrl + M

Journal

No. 1

1-Apr-2011

Friday

Particulars

Debit

Credit

By Adityan.P

Cur Bal : 2,550.00 Dr

To Bus Fees Collected

Cur Bal : 27,150.00 Cr

2,550.00

2,550.00

Narration :

2,550.00

2,550.00

VIEW OF AUTO POSTED BUS FEE DUE ENTRY

Customizations by GLOWIPS - Delhi - NCR - India

ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

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

1-4-2011 to 31-3-2012

Current Date

Friday, 1 Apr, 2011

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module

Masters

Bus Master

Route Master

Tariff - Bus Fee

Student Master

Ledgers

Transactions

Accounting Vouchers

Bus Fee Due Entry

Bus Fee Receipt

Reports

BU's Reports

Student Details Report

Student Outstandings

Accounting Reports

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A Release 1.61

Latest Latest

License

Educational Mode

Configuration

Stat 105

10 Add-Ons Installed

3 (3) TOLs Loaded

Proxy

Server Port

Running as

Latest

None

9000

ODBC Server

Calculator

556 50

557 Yusuf Ammar

558

559 >

Ctrl + N

Tally MAIN --> Bus Module

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

Sat, 18 Jun, 2011

16:09:08

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

4:09 PM

Official Partners - ERP Developers

Customizations by GLOWIPS - Delhi - NCR - India

ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

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

Accounting Voucher CreationHirange School Bus A/C

Ctrl + M

Bus Fee ReceiptNo. 1

1-Apr-2011Friday

Account :
Cur Bal :

Admission No :Class :Route No :

Particulars

Amount

Mode :
Cheque No. :
Vide Bank :
Narration :

Name on Receipt :
Towards :

Entered By : ADate: 18-6-2011Modified By :Verified By :Audit By : a0

Real Solutions, Calicut.Phone : 0495 4093333 / 9388119333tallyjose@gmail.com

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> Accounting Voucher Creation

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:10:24

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary »

Official Partners - ERP Developers

4:10 PM

Bus Fee Receipt No. 1

PUT ADMISSION NO.
ONLY

Account : Cash
Cur Bal : 18,388.00 Dr

Admission No : 1223 Class : Route No :

Ctrl + M

1-Apr-2011

Friday

F2: Date

L: Ledger A/c

B: Day Book

Particulars

Amount

Mode : CASH

Name on Receipt:

Cheque No. :

Date :

Vide Bank :

Towards :

Narration :

Entered By : A

Date:

18-6-2011

Modified By :

Verified By :

Audit By :

a)

Real Solutions, Calicut.

Phone : 0495 4093333 / 9388119333

tallyjose@gmail.com

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> Accounting Voucher Creation

(c) Tally Solutions Pvt. Ltd., 1988-: Sat, 18 Jun, 2011 16:11:13

Customizations by GLOWIPS - Delhi - NCR - India

ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

P: Print

E: Export

Accounting Voucher Creation

Bus Fee Receipt No. 1

Account : Cash
Cur Bal : 20,338.00 Dr

Admission No : 1223 Class : 05-B Route No : II

Period (Month) : 5 Bus Timing : Both

Mode : CASH Name on Receipt : ABHINA GIRISH.K

Cheque No. : Date : Towards : Not Applicable

Vide Bank : Narration :

Abhina Girish.K
Cur Bal : 1,950.00 Cr

1,950.00

1,950.00

Entered By : A Date: 18-6-2011 Modified By : Verified By : Audit By :

Real Solutions, Calicut. Phone : 0495 4093333 / 9388119333 Tallyjo

Q: Quit

Accept ?
Yes or No

Ctrl + M

Ctrl + N

Tally MAIN --> Bus Module --> Accounting Voucher Creation

(c) Tally Solutions Pvt. Ltd., 1988- Sat, 18 Jun, 2011 16:11:30

F2: Date

L: Ledger A/c

B: Day Book

9582827928

9582827928

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

4:11 PM

Official Partners - ERP Developers

Tally.ERP 9

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

**BUS FEE RECEIPT
PREVIEW****Hirange School Bus A/C
Aluva-1****Bus Fee Receipt**

Voucher No : 1 Date : 1-4-2011
Account : Bus Fee Travel Time : Morning & Afternoon
Received from : Abhina Girish.K Class : 05-B

| Stop | Route | Km | Fee for 1 month | Fee for 5 months |
|---------------|-------|------|-----------------|------------------|
| Civil Gate II | II | 3.20 | 390.00 | 1,950.00 |
| Through Cash | | | | |
| Total | | 3.20 | 390.00 | 1,950.00 |

Amount (in words) :Rs. One Thousand Nine Hundred Fifty Only

Cashier

Tally MAIN --> Bus Module --> Accounting Voucher Creation --> SilverHillsPrint

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:11:58



Customizations by GLOWIPS - Delhi - NCR - India
ERP BUS MODULE FOR SCHOOLS & COLLEGE
Official Partners - ERP Developers

Tally.ERP 9

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
1-4-2011 to 31-3-2012

Current Date
Friday, 1 Apr, 2011

List of Selected Companies

Name of Company
Hirange School Bus A/C

Date of Last Entry
27-May-2011

Bus Module

Masters

Bus Master
Route Master
Tariff - Bus Fee
Student Master
Ledgers

Transactions

Accounting Vouchers
Bus Fee Due Entry
Bus Fee Receipt

Reports

Bs Reports
Student Details Report
Student Outstandings
Accounting Reports
Quit

SELECT

Product
Version
License
Configuration
Calculator

Tally
POWER OF SIMPLICITY
Tally.ERP 9

Series A
Release 1.61
Latest
Latest

Educational Mode

Stat 105
10 Add-Ons Installed
3 (3) TOLs Loaded
Proxy
Server Port
Running as

Latest
None
9000
OOBC Server

556 50
557 Yusuf Ammar
558
559 >

Edition
Users
Silver
Unlimited

Tally MAIN --> Bus Module
(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:12:32

F1: Select Cmp
F1: Shut Cmp
F2: Date
F2: Period
F3: Company
F3: Cmp Info
F4: Connect
F4: Disconnect
B: Backup
F11: Features
F12: Configure

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

4:12 PM

Customizations by GLOWIPS - Delhi - NCR - India

ERP BUS MODULE FOR SCHOOLS & COLLEGE

Official Partners - ERP Developers

Tally.ERP 9

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

Gateway of TallyCtrl + M

Current Period1-4-2011 to 31-3-2012

Current DateFriday, 1 Apr, 2011

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module ...

BUS Reports

Bus Milage Report

Rates & Taxes Due

Bus Expense Report

Day wise

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Series A

Release 1.61

Latest

Latest

Educational Mode

Stat 105

10 Add-Ons Installed

3 (3) TOLs Loaded

Proxy

Server Port

Running as

None

9000

OOBC Server

Configuration

Latest

None

9000

OOBC Server

Calculator

Ctrl + N

556 50

557 Yusuf Ammar

558

559 >

Tally MAIN --> Bus Module --> BUS Reports

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:12:49

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

4:12 PM

Tally.ERP 9

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

Cost Centre Name

Hirange School Bus A/C

Ctrl + M

Current Period
1-4-2011 to 31-3-2012Current Date
Saturday, 24

Name of Cost Centre

KL 11 AA 2829

List of Selected Companies

Bus Reg.No.

SELECT VEHICLE

KL 11 AA 2829

KL 11 AB 3909

KL 11 AG 2481

KL 11 G 9943

KL 11 V 7499

Metadoor KL 11 D 3867

Bus Module

BUS Reports

Bus Milage Report

Rates & Taxes Due

Bus Expense Report

Day wise

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A
Release 1.61Latest
Latest

License

Educational Mode

Configuration

Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Calculator

Latest
556 50
557 Yusuf Ammar
558
559 >

Ctrl + N

Tally MAIN --> Bus Module --> BUS Reports --> Cost Centre Name

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:21:18

Tally.ERP 9

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

F2: Period

Bus Milage Report

Hirange School Bus A/C

Ctrl + M

Bus Milage Report - KL 11 AA 2829

| Date | Metre Reading | Diesel Consumption | Running Kms | Milage |
|----------|---------------|--------------------|---------------|--------------|
| 1-4-2011 | 12,546.000 | 10.000 | 443.000 | 44.300 |
| 2-4-2011 | 12,989.000 | 10.000 | (-)12,989.000 | (-)1,298.900 |
| 5-4-2011 | 0.000 | 0.000 | | 0.000 |

VEHICLE MILAGE
REPORT

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> BUS Reports --> Bus Milage Report

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:21:05



Tally.ERP 9

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
1-4-2011 to 31-3-2012Current Date
Saturday, 2 Apr, 2011

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module ...

BUS Reports

Bus Milage Report

Rates & Taxes Due

Bus Expense Report

Day wise

Quit

SELECT

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A
Release 1.61Latest
Latest

License

Educational Mode

Configuration

Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Calculator

556 50
557 Yusuf Ammar
558 RMDTC "CreateBusModule" (AHL:36:No Entries in Trucked
559 >

Ctrl + N

Tally MAIN --> Bus Module --> BUS Reports

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:21:32



Tally.ERP 9

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

Reminder for Vehicle Tax, Vehicle Insurance etc

Hirange School Bus A/C

Ctrl + M

Time for Renewal

| Bus Reg No. | Due date for Tax | Tax in Rs. | Due date for Insurance | Insurance in Rs. | Due date for Pollution | Due date for Permit |
|-----------------------|------------------|------------|------------------------|------------------|------------------------|---------------------|
| KL 11 AA 2829 | 1-10-2011 | 4,000.00 | 6-7-2011 | 20,000.00 | | |
| KL 11 AB 3909 | 1-4-2011 | 4,100.00 | 25-5-2012 | 30,695.00 | | |
| KL 11 AG 2481 | 1-10-2011 | 4,100.00 | 3-10-2011 | 28,350.00 | | |
| KL 11 G 9943 | 1-7-2011 | 3,920.00 | 25-5-2012 | 26,990.00 | | |
| KL 11 V 7499 | 1-7-2011 | 3,920.00 | 14-7-2011 | 15,943.00 | | |
| Metadoor KL 11 D 3867 | 1-4-2011 | 2,050.00 | 25-5-2012 | 12,629.00 | | |

Vehicle list with Tax &
Insurance renewal
details

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> BUS Reports --> Reminder for Vehicle Tax, Vehicle Insurance etc

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:21:37

Tally.ERP 9

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
1-4-2011 to 31-3-2012Current Date
Saturday, 2 Apr, 2011

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module ...

BUS Reports

Bus Milage Report

Rates & Taxes Due

Bus Expense Report

Day wise

Quit

SELECT

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A
Release 1.61Latest
Latest

License

Educational Mode

Configuration

Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Latest

None

9000

ODBC Server

Calculator

556 50
557 Yusuf Ammar
558 RMDTC CreateExpBusSchoolVoucher/1406:26:No Entries in Voucher
559 >

Ctrl + N

Tally MAIN --> Bus Module --> BUS Reports

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:22:10

F11: Features

F12: Configure

Tally.ERP 9

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

Breakup of Cost Centre

Hirange School Bus A/C

Ctrl + M

| Particulars | Cost Centre: Bus No.KL-11-AA-2829 Direct Expenses Hirange School Bus A/C 1-Apr-2011 to 27-May-2011 | | |
|------------------------|---|--------|-----------------|
| | Transactions | | Closing Balance |
| | Debit | Credit | |
| Allowances - Conductor | 3,000.00 | | 3,000.00 Dr |
| Greasing | 100.00 | | 100.00 Dr |
| Service & Repair | 1,215.00 | | 1,215.00 Dr |
| Smoke Test | 75.00 | | 75.00 Dr |
| Tyre Purchase/Resoling | 19,500.00 | | 19,500.00 Dr |
| Grand Total | 23,890.00 | | 23,890.00 Dr |

BUS EXPENSE
REPORT

Q: Quit

R: Remove Line U: Restore Line U: Restore All Space: Select

Ctrl + N

Tally MAIN --> Bus Module --> BUS Reports --> Breakup of Cost Centre --> Breakup of Cost Centre

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:21:59

Tally.ERP 9

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
1-4-2011 to 31-3-2012Current Date
Saturday, 2 Apr, 2011

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module

Masters

Bus Master

Route Master

Tariff - Bus Fee

Student Master

Ledgers

Transactions

Accounting Vouchers

Bus Fee Due Entry

Bus Fee Receipt

Reports

BUs Reports

Student Details Report

Student Outstandings

Accounting Reports

Quit

SELECT

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A
Release 1.61Latest
Latest

License

Educational Mode

Configuration

Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Latest

None

9000

ODBC Server

Calculator

556 50
557 Yusuf Ammar
558
559 >

Ctrl + N

Tally MAIN --> Bus Module

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:22:48

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info

F4: Connect

F4: Disconnect

B: Backup

F11: Features

F12: Configure



Tally.ERP 9

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
1-4-2011 to 31-3-2012Current Date
Saturday, 2 Apr, 2011

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module ...

Students Report

Stop wise Students Report

Students Contact Report - Stopwise

Quit

SELECT

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A
Release 1.61Latest
Latest

License

Educational Mode

Configuration

Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Latest

None
9000
ODBC Server

Calculator

556 50
557 Yusuf Ammar
558 RNDTOR CreateBackupAndRestore / LAME:36:No Entries in Tracked
559 >

Ctrl + N

Tally MAIN --> Bus Module --> Students Report

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:22:56

F11: Features
F12: Configure

Tally.ERP 9

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

Cost Centre Name

Hirange School Bus A/C

Ctrl + M

Current Period
1-4-2011 to 31-3-2012Current Date
Saturday, 24

Name of Cost Centre

List of Selected Companies

Name of Company

Hirange School Bus A/C

SELECT ROUTE

Route

27

I
II
III
IV
V
VI

Bus Module

Students Report

Stop wise Students Report

Students Contact Report - Stopwise

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A
Release 1.61Latest
Latest

License

Educational Mode

Configuration

Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Calculator

Latest
556 50
557 Yusuf Ammar
558 RNDTDR CreateBackupAndRestore / LAME:36:No Entries in Tracked
559 >

Ctrl + N

Tally MAIN --> Bus Module --> Students Report --> Cost Centre Name

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 18 Jun, 2011 16:23:05



Tally.ERP 9

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

F2: Period

Bus Stopwise Students Report

Hirange School Bus A/C

Ctrl + M

Bus Stops with Students' Name

↑ ... 10 more

Civil Gate II

Palattu Thazham

Eranjippalam

Eranjippalam Court

Eranjippalam Post

Nadakkavu West

Kottaram Road (Via Nadakkavu)

1 Adityan.P

Sales Tax

1 Vinti A Menda

Karuna Junction

1 Joe Paul

Sarovaram

1 Jerom Jolly

K P Chandran Road

1 Harikrishna.K

Planetorium

Karimbana Palam

Baby Memorial Hospital

Soubhagya Apartments

1 Riya Mary Roy

27 more ... ↓

Total No. of Students : 10

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> Students Report --> Bus Stopwise Students Report

(c) Tally Solutions Pvt. Ltd., 1988- Sat, 18 Jun, 2011 16:23:19

Tally.ERP 9

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
1-4-2011 to 31-3-2012Current Date
Saturday, 2 Apr, 2011

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module ...

Students Report

Stop wise Students Report

Students Contact Report - Stopwise

Quit

SELECT

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A
Release 1.61Latest
Latest

License

Educational Mode

Configuration

Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Latest

None

9000

ODBC Server

Calculator

556 50
557 Yusuf Ammar
558 RMDTDR CreateShipBookedVoucher/LABEL:36:No Entries in Voucher
559 >

Ctrl + N

Tally MAIN --> Bus Module --> Students Report

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F11: Features

F12: Configure

Tally.ERP 9

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

Cost Centre Name

Hirange School Bus A/C

Ctrl + M

Current Period
1-4-2011 to 31-3-2012Current Date
Saturday, 24

Name of Cost Centre

List of Selected Companies

Name of Company

Hirange School Bus A/C

SELECT ROUTE

Route

27

I
II
III
IV
V
VI

You can select Route
wise Students
contact address

Bus Module

Students Report

Stop wise Students Report

Students Contact Report - Stopwise

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A
Release 1.61Latest
Latest

License

Educational Mode

Configuration

Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Latest

None

9000

ODBC Server

Calculator

556 50
557 Yusuf Ammar
558 RNDTRC CreateBackupAndRestore / LABEL: 36: No Entries in Tracked
559 >

Ctrl + N

Tally MAIN --> Bus Module --> Students Report --> Cost Centre Name

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Dictionary

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Tally.ERP 9

Route wise Students contact address

P: Print

E: Export

K: Control Centre

H: Support Centre

H: Help

F2: Period

F4: AllRoute

F5: Route

Students Contact Details - Stopwise

Hirange School Bus A/C

Ctrl + M

| Students Contact Details - Stopwise | | | |
|-------------------------------------|-------|--|-----------------------------|
| Route :I | | | |
| Bus Stop with Students' Name | Class | Students' Address | Contact Person & Number |
| ↑ ... 18 more | | | |
| Sales Tax | | | |
| 1 . Vinti A Menda | 01-B | | |
| Karuna Junction | | | |
| 1 . Joe Paul | 03-C | Alappat House, Paroppady, Behind St. Antony's Church, Calicut | Mary Antony - 2375821 |
| Sarovaram | | | |
| 1 . Jerom Jolly | Ukg | Adakkad House,, P.O.Eranhipalam, Kozhikode | - 2770371 |
| K P Chandran Road | | | |
| 1 . Harikrishna.K | 04-A | Ambily, Kuruvattoor.P.O, Kakkodi, Kozhikode | Beena Rajish - 2811892 |
| Planetorium | | | |
| Karimbana Palam | | | |
| Baby Memorial Hospital | | | |
| Soubhagya Apartments | | | |
| 1 . Riya Mary Roy | 06-A | Prarthana,, 1st Floor,, Nethaji Road,, Arayadathupalam,, Puthiyara,, Calicut | |
| 2 . Allen Joseph Kavalakkatt | 09-A | 29/665-B, GREEN VIEW COLONY, KALIPOIKA ROAD, KOTTOOLI.P.O, KOZHIKODE | DR.NEENA MAMPILLY - 2744858 |
| | | | 26 more ... ↓ |

Q: Quit

Ctrl + N

Tally MAIN --> Bus Module --> Students Report --> Students Contact Details - Stopwise

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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

Gateway of Tally

Ctrl + M

Current Period
1-4-2011 to 31-3-2012Current Date
Saturday, 2 Apr, 2011

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module

Masters

Bus Master

Route Master

Tariff - Bus Fee

Student Master

Ledgers

Transactions

Accounting Vouchers

Bus Fee Due Entry

Bus Fee Receipt

Reports

BUs Reports

Student Details Report

Student Outstandings

Accounting Reports

Quit

SELECT

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A
Release 1.61Latest
Latest

License

Educational Mode

Configuration

Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Latest

None
9000
ODBC Server

Calculator

556 50
557 Yusuf Ammar
558
559 >

Ctrl + N

Tally MAIN --> Bus Module

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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

Gateway of Tally

Ctrl + M

Current Period
1-4-2011 to 31-3-2012Current Date
Saturday, 2 Apr, 2011List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module

Student Outstandings

Student Receivables

Studentwise

Class Wise

Quit

Detailed Reports of Student
Outstandings

| Product | Version | License | Configuration | Calculator |
|---|---|---|---|---|
| Tally POWER OF SIMPLICITY Tally.ERP 9 | Series A Release 1.61 Edition Users | Latest Latest Silver Unlimited | Educational Mode Stat 105 10 Add-Ons Installed 3 (3) TDLs Loaded Proxy Server Port Running as | Latest 556 50 557 Yusuf Ammar 558 RMDTDC CreateShipBookedVoucher / LABEL: 26: No Entries in Voucher 559 > |

Tally MAIN --> Bus Module --> Student Outstandings

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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

Gateway of Tally

Ctrl + M

Current Period
1-4-2011 to 31-3-2012Current Date
Saturday, 2 Apr, 2011

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Bus Module

Masters

Bus Master

Route Master

Tariff - Bus Fee

Student Master

Ledgers

Transactions

Accounting Vouchers

Bus Fee Due Entry

Bus Fee Receipt

Reports

BUs Reports

Student Details Report

Student Outstandings

Accounting Reports

Quit

SELECT

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A
Release 1.61Latest
Latest

License

Educational Mode

Edition
UsersSilver
Unlimited

Configuration

Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Latest

None

9000
ODBC Server

Calculator

556 50
557 Yusuf Ammar
558 RNDTOR CreateBusFeeDueEntry/LABEL:36:No Entries in Window
559 >

Ctrl + N

Tally MAIN --> Bus Module

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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

Gateway of Tally

Ctrl + M

Current Period
1-4-2011 to 31-3-2012Current Date
Saturday, 2 Apr, 2011

Bus Module

List of Selected Companies

Name of Company

Hirange School Bus A/C

Date of Last Entry

27-May-2011

Default Reports
available in
Tally.ERP9

Accounting Reports

Balance Sheet

Profit & Loss A/c

Trial Balance

Day Book

Account Books

Statements of Accounts

Inventory Books

StatEments of Inventory

Cash/Funds Flow

PaYroll Reports

List of Accounts

EXception Reports

Quit

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info

F4: Connect

F4: Disconnect

F11: Features

F12: Configure

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A
Release 1.61Latest
Latest

License

Educational Mode

Configuration

Stat 105
10 Add-Ons Installed
3 (3) TDLs Loaded
Proxy
Server Port
Running as

Latest

None

9000

ODBC Server

Calculator

556 50
557 Yusuf Ammar
558
559 >

Ctrl + N

Tally MAIN --> Bus Module --> Accounting Reports

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