

### **Tally ERP-9 for Manufacturing Industry:-**

At Glowips, we have dedicatedly customized Tally systems for manufacturing industry. After the success of our Jewellery Project, we have now provided solution to many manufacturing industries in Sahibabad Industrial areas. The Area comprises of LSI in the NCR region of Delhi.

Our most Elite client, who have installed Manufacturing Project are Escorts Crane Co . We are proud of our achievement and the dedicated work of our Team of 6 Developers (Proficient in Integration, ERP systems and TDL), 8 Corporate Trainers, Academic Faculty and Business Development Managers.

We take pleasure to bring you few samples of the look-like manufacturing industrial project.

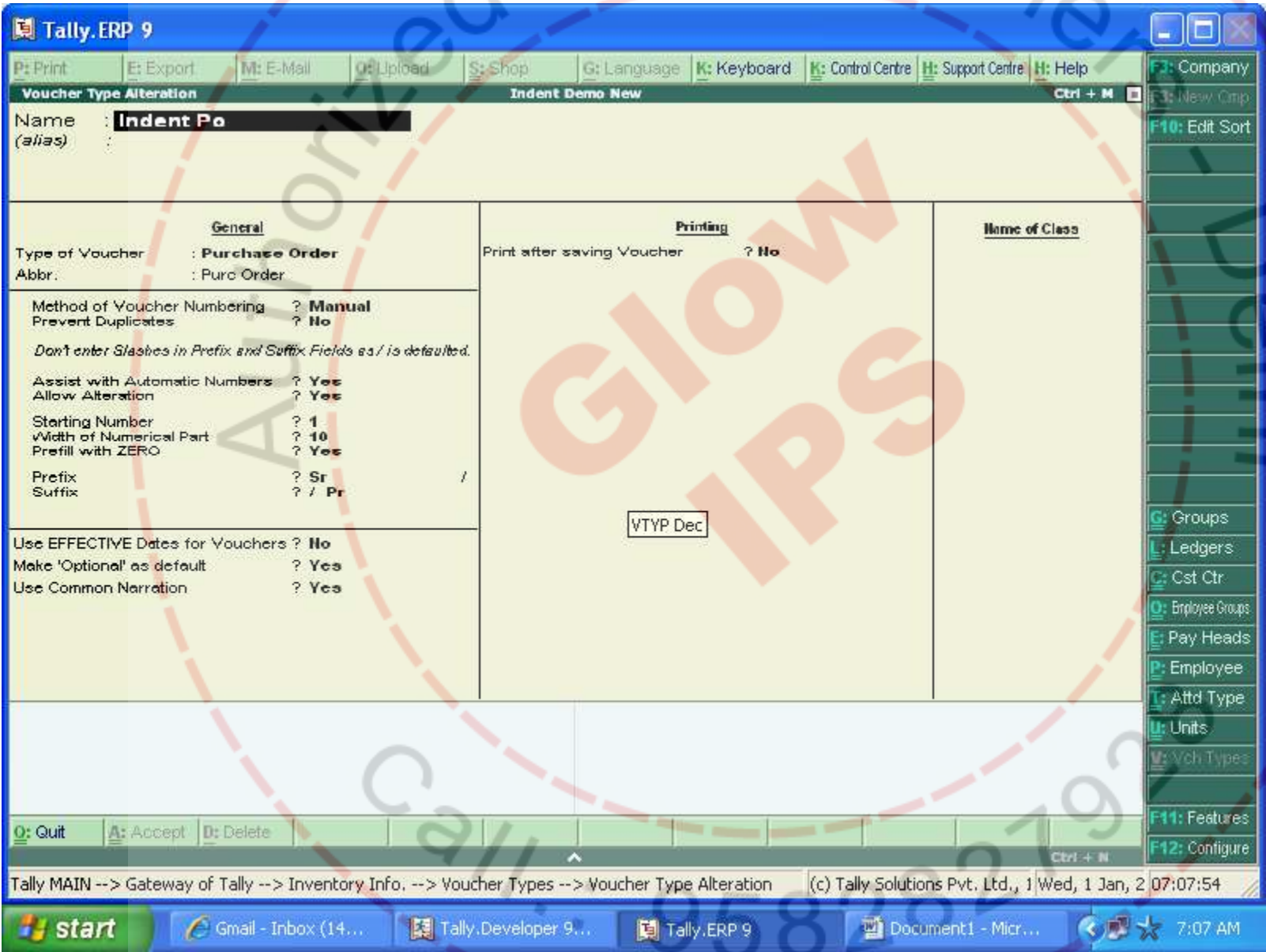
***Glowips Team – Delhi – NCR- India – Globe***

***The Manufacturing Project is brought to you in 5 modules namely:-***

- ***Indent Module (With Pending status )***
- ***P.O Module***
- ***Gate Level Module***
- ***Security Check***
- ***Quality Check***
- ***Dedicated Controls***
- ***Usage Controls***
- ***Etc , Other Salient features (Once when the project is implemented at your site, you will be able to use the varied features based on manufacturing industrial needs. Other than the screen shots )***

Indent Module

1.) Create voucher type with Name Indent PO under purchase order, and take vch number manual. or make it optional



2. On basic of this you will get report indent pending.

Tally.ERP 9

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

Indent PendingIndent Demo NewCtrl + M

Indent Demo New

Pending Indent  
1-Apr-2011To 31-Mar-2012

SLNO	Dept	Item Code	Description	Indent No	Date	A Code	Indent Qty	PO Qty
1	Main Location		Stock Item	Sr0000000001Pr	1-4-2011	Main Location	120 nos	
Total							120 nos	

Q: Quit

Tally MAIN --> Gateway of Tally --> Extented Reports --> Indent Reports --> Indent Pending(c) Tally Solutions Pvt. Ltd., 1 Wed, 1 Jan, 2 07:08:58

F1: CondensedF2: PeriodF3: Company

N: Auto ColumnB: Budget Variance

F8: Other RepF9: Inv RepF10: Acc RepF11: FeaturesF12: ConfigureF12: RangeF12: Value

startGmail - Inbox (14...Tally.Developer 9...Tally.ERP 9Document1 - Micr...

7:08 AM

3. Now you can create p.o against this Indent.

Tally.ERP 9

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

Order Voucher CreationIndent Demo NewCtrl + M

Purchase OrderNo. 11-Apr-2011Friday

Indent Details: Yes

Party's A/c Name:Order No.:

Current Balance:

Name of Item	Quantity	Rate per	Amount
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Narration:

Q: QuitA: AcceptD: DeleteX: Cancel

Tally MAIN --> Gateway of Tally --> Order Voucher Creation(c) Tally Solutions Pvt. Ltd., 1 Wed, 1 Jan, 2 07:10:05

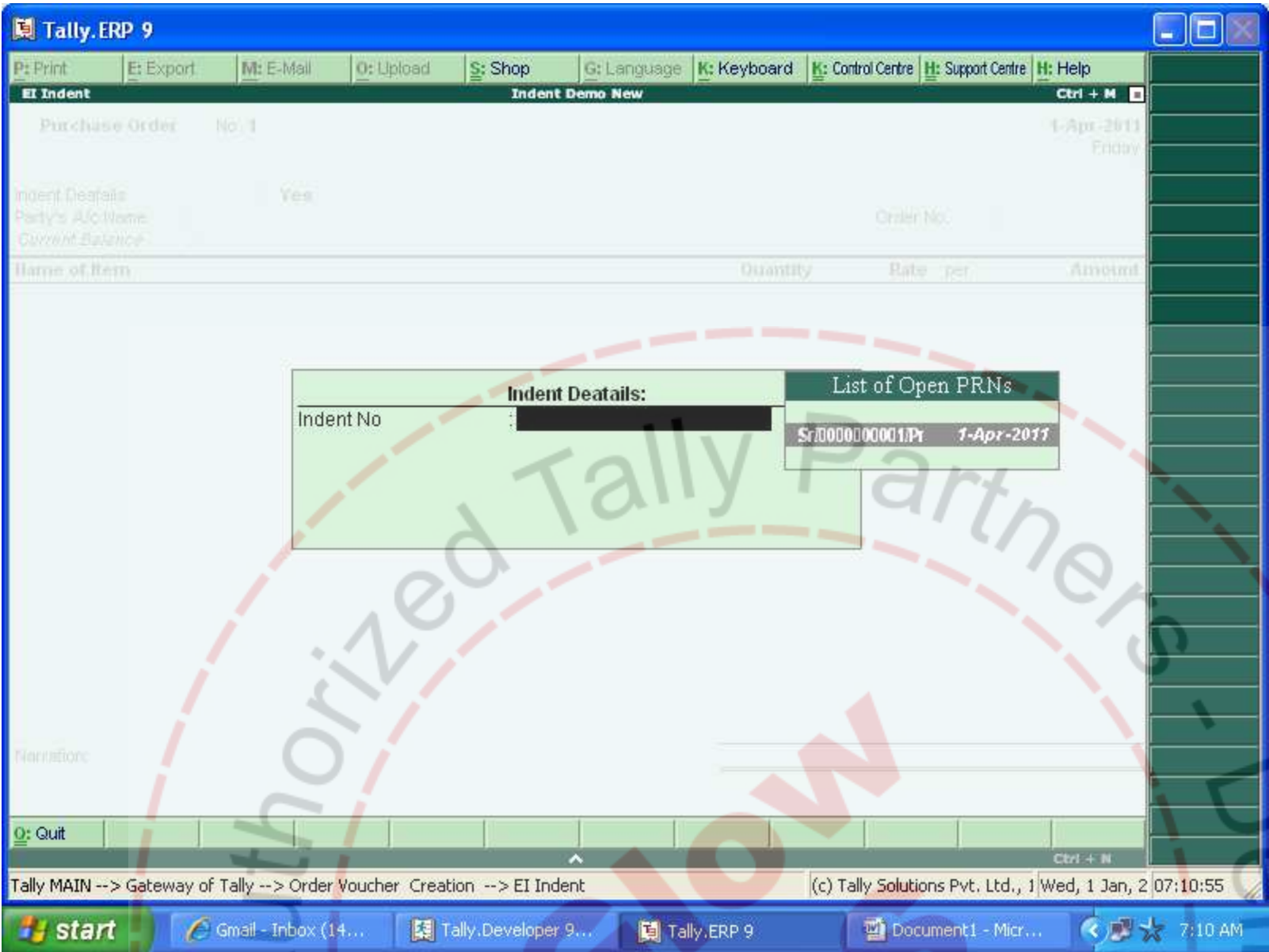
F1: Accounts ButtonsF1: Inventory ButtonsF29: Order ButtonsF1: Payroll ButtonsF2: DateF3: CompanyF4: Purc. OrderF5: Sales OrderJ: Job Work Out OrderW: Job Work In OrderS: Stock QueryC: Pre-Close

I: Post-DatedL: OptionalF11: FeaturesF12: Configure

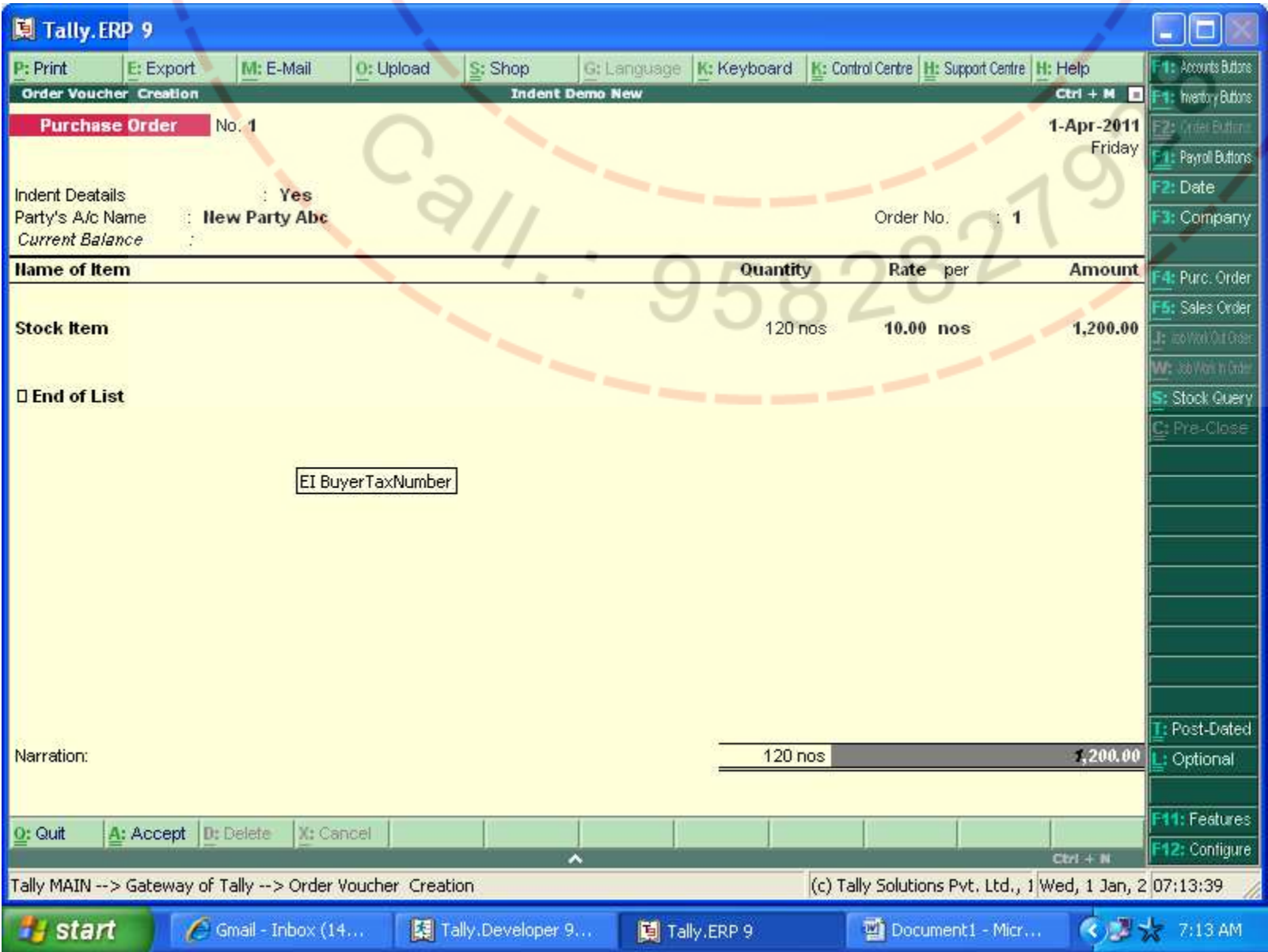
startGmail - Inbox (14...Tally.Developer 9...Tally.ERP 9Document1 - Micr...

7:10 AM

4. in order to create po you need to select indent.



5. .Indent entry will come automatically.



4.On Basic of this you can get report Indent Execute.

Tally.ERP 9

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

Indent ExecuteIndent Demo NewCtrl + M

Indent Demo New

Indent Execute

1-Apr-2011To31-Mar-2012

Item Code	Description	Indent No	Date	A Code	Indent Qty	PO Qty	Balance Qty
... 2 more	Stock Item	Sr0000000001Pr	1-4-2011		100 nos	100 nos	1 more ...
				Total	100 nos	100 nos	

Q: QuitCtrl + W

Tally MAIN --> Gateway of Tally --> Extented Reports --> Indent Reports --> Indent Execute(c) Tally Solutions Pvt. Ltd., 1 Tue, 1 Aug, 21 03:35:16

F1: DetailedF2: PeriodF3: Company

M: Auto ColumnB: Budget Variance

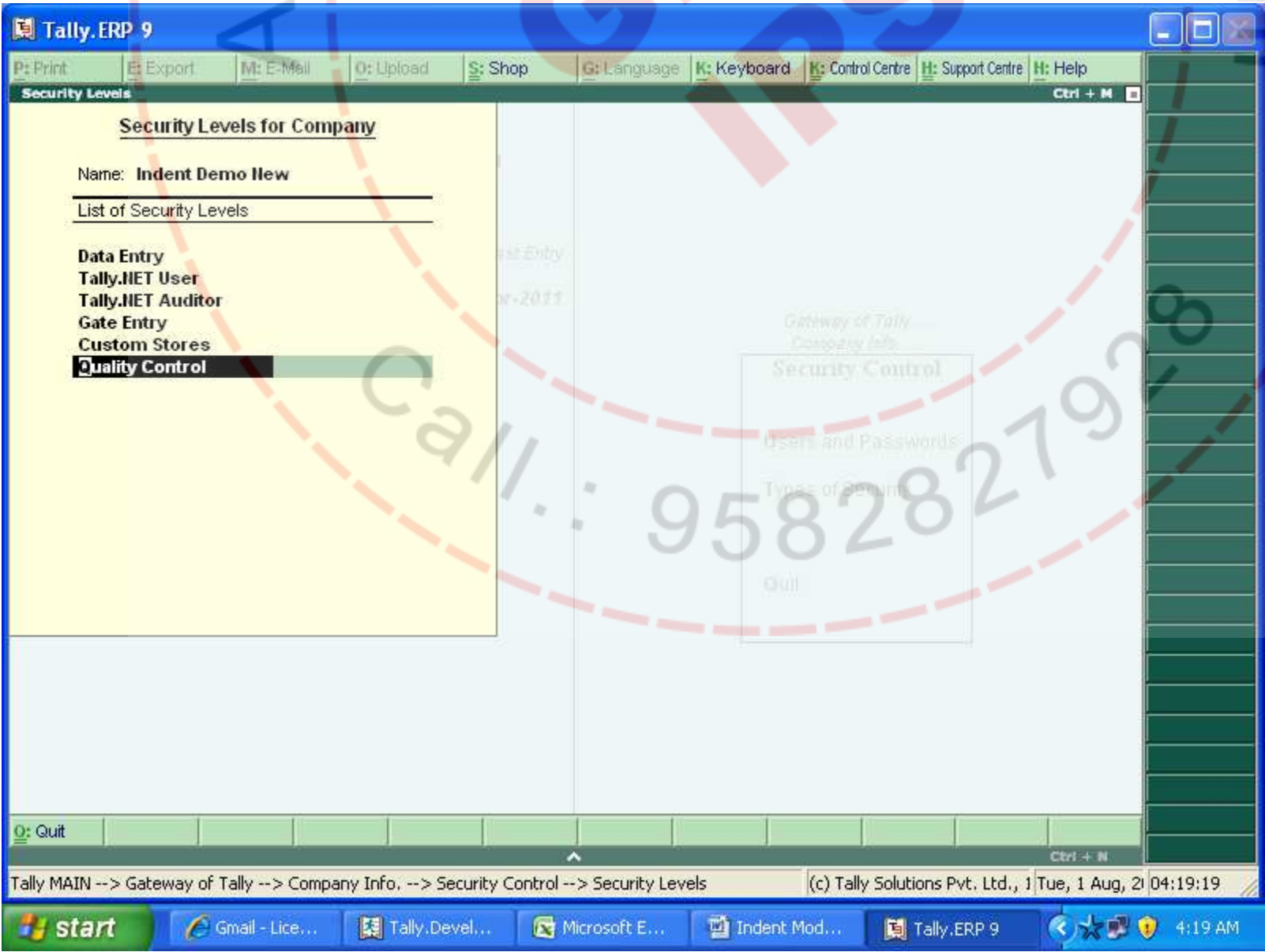
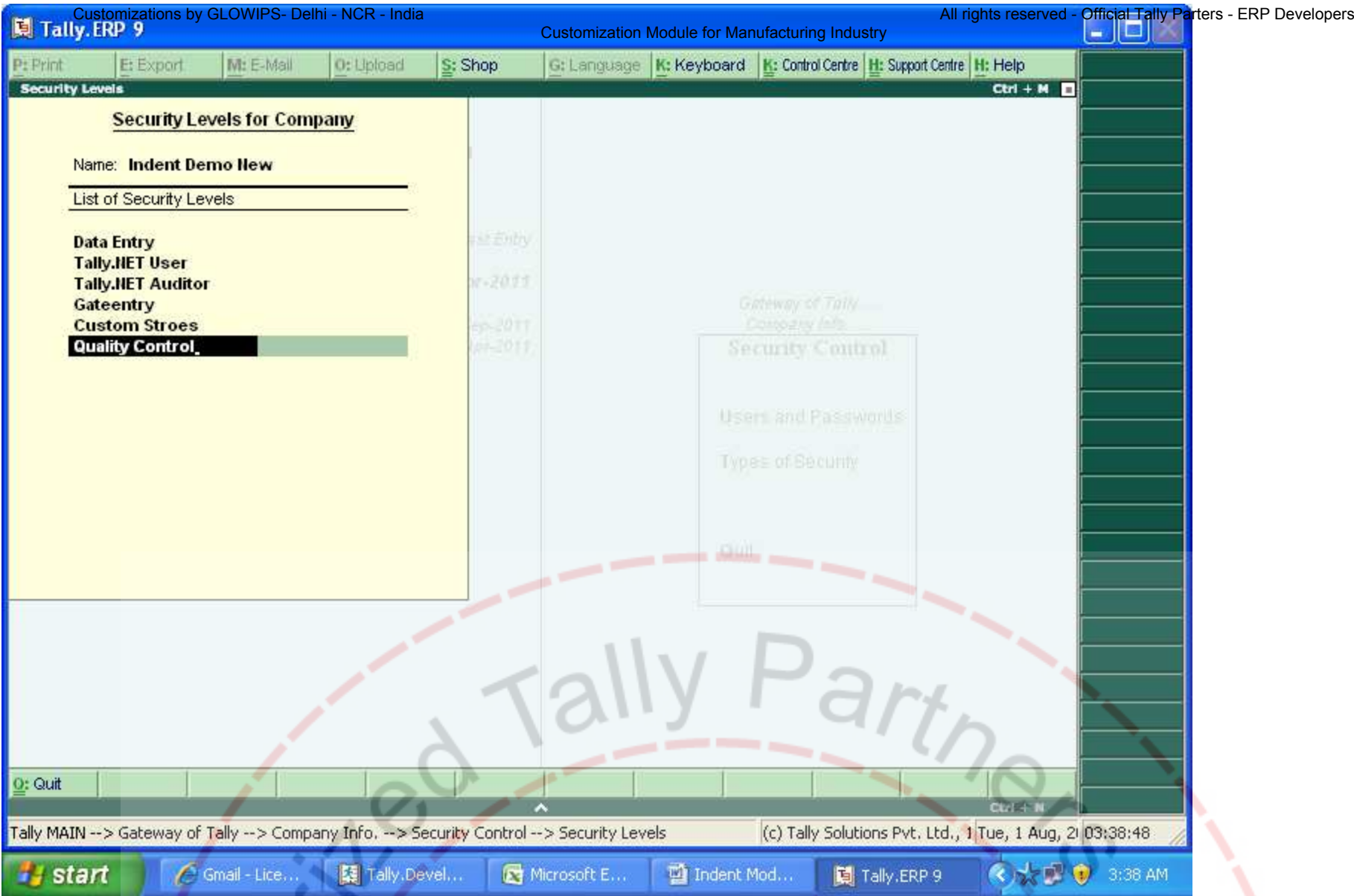
F8: Other RepF9: Inv RepF10: Acc RepF11: FeaturesF12: ConfigureF12: RangeF12: Value

start

Gmail - Lice...Tally.Devel...Microsoft E...Tally.ERP 9Indent Mod...

3:35 AM

7. Create Security Level gate Entry and when you login with gate entry you will get the screen like this.



9. Gate Entry Module

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Tally.ERP 9

Customization Module for Manufacturing Industry

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

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: Disconncted

F11: Features

F12: Configure

Gateway of Tally

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

Current Date  
Friday, 1 Apr, 2011

List of Selected Companies

Name of Company

Date of Last Entry

Indent Demo New1-Apr-2011

Indent Demo1-Apr-2011

Indent Demo New1-Apr-2011

Pearey Lall & Sons (E.P) Ltd.2-May-2011

Gate Entry

GateEntry

Multi Voucher Printing

Quit

Product

Version

License

Configuration

Calculator

Ctrl + N

Tally

Series A

Latest

Stat 134

Latest

3 TDU(s) loaded

23 Failed

Proxy http://5454545

ODBC Server on Port 9000

1>

Tally.ERP 9

Edition Users

Silver ONE

Tally MAIN --> Gate Entry

(c) Tally Solutions Pvt. Ltd., 1 Tue, 1 Aug, 21 03:47:25

start

Gmail - Lice...

Tally.Devel...

Microsoft E...

Indent Mod...

Tally.ERP 9

3:47 AM

Tally.ERP 9

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

F1: Accounts Buttons

F1: Inventory Buttons

F2: Order Buttons

F1: Payroll Buttons

F2: Date

F3: Company

S: Stock Query

Inventory Voucher Creation

Indent Demo New

Ctrl + M

Gate Entry

No. 1

1-Aug-2000

Tuesday

Ref.:

Optional

Party's A/c Name

Current Balance

Name of Item

Quantity

Rate per

Amount

Narration:

Tally MAIN --> Gate Entry --> Inventory Voucher Creation

(c) Tally Solutions Pvt. Ltd., 1 Tue, 1 Aug, 21 03:47:48

start

Gmail - Lice...

Tally.Devel...

Microsoft E...

Indent Mod...

Tally.ERP 9

3:47 AM

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Customization Module for Manufacturing Industry

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Inventory Voucher Creation

Indent Demo New

Gate Entry

No. 1

2-Aug-2011

Tuesday

Ref.:

Optional

Party's A/c Name: Cash

Current Balance:

Item Name	Quantity	Rate	per	Amount
Stock Item	100 nos	10.00	nos	1,000.00

Narration:

100 nos1,000.00

Tally MAIN --> Gate Entry --> Inventory Voucher Creation

(c) Tally Solutions Pvt. Ltd., 1 Tue, 1 Aug, 21 04:13:50

start

Gmail - Lice...

Tally.Devel...

Microsoft E...

Indent Mod...

Tally.ERP 9

4:13 AM

Quality Check & Control Modules

14. After the compilation of gate entry, this entry will go for physical check automatically. Login with Custom stores user Name.

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Customization Module for Manufacturing Industry

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Day Book

Indent Demo New

Ctrl + M

Day Book

1-Apr-2011 to 30-Apr-2011

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
				Inwards Qty	Outwards Qty
1-4-2011	Stock Item	Receipt Note (Optional) 1		100 nos	

Q: Quit

Ctrl + M

Tally MAIN --> Physical Qty Check --> Day Book

(c) Tally Solutions Pvt. Ltd., 1 Tue, 1 Aug, 21 04:30:58

start

Gmail - Lice...

Tally.Devel...

Microsoft E...

Indent Mod...

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4:30 AM

15.alter the voucher and say physically check yes.

Tally.ERP 9

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Inventory Voucher Alteration (Secondary)

Indent Demo New

Ctrl + M

Custom Stores

No. 1

1-Apr-2011

Ref.: Sr/0000000001/Pr

Friday

Party's A/c Name

New Party Abc

Optional

Physical Checked :

Yes

Current Balance

Name of Item	Gate Entry Qty	Quantity	Rate per	Amount
Stock Item	100 nos	100 nos	120.00 nos	12,000.00

Narration:

100 nos

12,000.00

Q: Quit

A: Accept

D: Delete

X: Cancel

Ctrl + M

Tally MAIN --> Physical Qty Check --> Day Book --> Inventory Voucher Alteration (Secondary)

(c) Tally Solutions Pvt. Ltd., 1 Tue, 1 Aug, 21 04:32:00

start

Gmail - Lice...

Tally.Devel...

Microsoft E...

Indent Mod...

Tally.ERP 9

4:32 AM

16.when login with Qc password.

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Customization Module for Manufacturing Industry

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P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Inventory Voucher Alteration (Secondary)

Indent Demo New

Ctrl + M

Quality Control

No. 1

1-Apr-2011

Friday

Ref.: Sr/0000000001/Pr

Optional

Party's A/c Name

New Party Abc

Current Balance

Item Name	Gate Entry Qty	Quantity	QC Passed Qty	Rej Qty
Stock Item	100 nos	100 nos		

Narration:

100 nos

72,000.00

Q: Quit

A: Accept

D: Delete

X: Cancel

Tally MAIN --> Quality Check --> Day Book --> Inventory Voucher Alteration (Secondary)

(c) Tally Solutions Pvt. Ltd., 1

Tue, 1 Aug, 21

04:33:13

start

Gmail - Lice...

Tally.Devel...

Microsoft E...

Indent Mod...

Tally.ERP 9

4:33 AM

F1: Accounts Buttons

F1: Inventory Buttons

F2: Order Buttons

F1: Payroll Buttons

F2: Date

F3: Company

S: Stock Query

T: Post-Dated

L: Not Checked

F11: Features

F12: Configure

Click on the button check.

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Customization Module for Manufacturing Industry

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P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Inventory Voucher Alteration (Secondary)

Indent Demo New

Ctrl + M

Quality Control

No. 1

1-Apr-2011

Friday

Ref.: Sr/0000000001/Pr

Optional

Party's A/c Name

New Party Abc

Current Balance

Item Name

EI Consignee

Gate Entry Qty

Quantity

QC Passed Qty

Rej Qty

Stock Item

100 nos

100 nos

Narration:

100 nos

72,000.00

Q: Quit

A: Accept

D: Delete

X: Cancel

Tally MAIN --> Quality Check --> Day Book --> Inventory Voucher Alteration (Secondary)

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Tue, 1 Aug, 21

04:34:00

start

Gmail - Lice...

Tally.Devel...

Microsoft E...

Indent Mod...

Tally.ERP 9

4:34 AM

F1: Accounts Buttons

F1: Inventory Buttons

F2: Order Buttons

F1: Payroll Buttons

F2: Date

F3: Company

S: Stock Query

T: Post-Dated

L: Not Checked

F11: Features

F12: Configure

Voucher will automatically come in report Qc Passed.

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Customization Module for Manufacturing Industry

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

Voucher RegisterIndent Demo NewCtrl + M

List of Receipt Note VouchersFor 1-Apr-2011

Date	Particulars	Vch Type	Vch No.	Inwards Quantity	Outwards Quantity
1-4-2011	Stock Item	Receipt Note	1	100 nos	

Q: QuitEnter: AlterD: DeleteX: Cancel2: DuplicateA: Add VchI: Insert VchR: Remove LineU: Restore LineU: Restore AllSpace: SelSpace: DelAllCtrl + M

Tally MAIN --> Quality Check --> Voucher Register(c) Tally Solutions Pvt. Ltd., 1Tue, 1 Aug, 2104:34:31

start

Gmail - Lice...Tally.Devel...Microsoft E...Indent Mod...Tally.ERP 9

4:34 AM

Etc..

Sincere Regards ,

Saurabh Behal

(Director)

M-0-9582827928 , 9899264978

Glowips - Authorized Tally Academy , Sales & Service Partners - Delhi - NCR - India

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G-984 , DSIDC , Narela - Delhi - 40 ( Indl Office )

S-12 - Pooja Appartments - Dilshad Colony - Sahibabad .( Academy , Corp Training Office )

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