



Tally ERP

FOR

ADVERTISEMENT AGENCIES

Tally.ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

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-Jul-2011

List of Selected Companies

Name of Company

Abc Communications Pvt Ltd

Gateway of Cornet

Masters

Edition

Publication

Client

Accounts Info.

Quick K Setup

Entries

Release Order Generation

Accounting Vouchers

Reports

Bill Generation

Client Invoices

Release Order Register

Day Book

MIS Report

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A Release 3.2

Latest Latest

Edition Users

Silver ONE

License

Educational Mode

Configuration

Stat 144

2 TDL(s) loaded

Proxy ODBC Server on Port 9000

Calculator

Ctrl + N

Tally MAIN --> Gateway of Cornet

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:24:20

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:24 PM

We can create/alter edition

Masters
Edition

Publication

Client

Accounts Info.

Quick K Setup

Entries

Release Order Generation
Accounting Vouchers

Reports

Bill Generation
Client Invoices

Release Order Register
Day Book

MIS Report

Quit

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

Tally.ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

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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 Jul, 2011

List of Selected Companies

Name of Company

Abc Communications Pvt Ltd

Date of Last Entry

1-Jul-2011

Gateway of Cornet ...

Edition

Create

Alter

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A Release 3.2

Latest Latest

Edition Users

Silver ONE

License

Educational Mode

Configuration

Stat 144

2 TDL(s) loaded

Proxy ODBC Server on Port 9000

Latest

None

Calculator

Ctrl + N

Tally MAIN --> Gateway of Cornet --> Edition

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:24:32

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:24 PM

Tally.ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Cost Centre Name

Abc Communications Pvt Ltd

Ctrl + M

Current Period

1-4-2011 to 31-3-2012

Current Date

Friday, 1 Jul

Name of Cost Centre

Cochin

List of Editions

Cochin

Kozhikkode

Thrissur

TVM

Name of Company

Abc Communications Pvt Ltd

Date of

1

Gateway of Cornet

Edition

Create

Alter

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A Release 3.2

Latest Latest

License

Educational Mode

9582827928

Configuration

Stat 144

2 TDL(s) loaded

Proxy ODBC Server on Port 9000

Calculator

Latest

None

1>

Ctrl + N

Tally MAIN --> Gateway of Cornet --> Edition --> Cost Centre Name

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:24:49

Windows Start Button

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:24 PM

Tally.ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

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 Jul, 2011

List of Selected Companies

Name of Company

Abc Communications Pvt Ltd

1-Jul-2011

Gateway of Cornet

Masters

Edition

Publication

Client

Accounts Info.

Quick K Setup

Entries

Release Order Generation

Accounting Vouchers

Reports

Bill Generation

Client Invoices

Release Order Register

Day Book

MIS Report

Quit

Product

Series A Release 3.2

Version

Latest Latest

License

Educational Mode

Configuration

Stat 144 2 TDL(s) loaded

Calculator

Ctrl + N

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Edition Users

Silver ONE

Proxy ODBC Server on Port 9000

None

Tally MAIN --> Gateway of Cornet

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:25:05

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:25 PM

We can create/alter Publication

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

Tally.ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

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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

Friday, 1 Jul, 2011

List of Selected Companies

Name of Company

Abc Communications Pvt Ltd

Date of Last Entry

1-Jul-2011

Gateway of Cornet ...

Publication

Create

Alter

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A

Release 3.2

Edition

Users

License

Latest

Latest

Silver

ONE

Configuration

Stat 144

2 TDL(s) loaded

Proxy

ODBC Server on Port 9000

Calculator

Ctrl + N

1>

Tally MAIN --> Gateway of Cornet --> Publication

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:25:13

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:25 PM

Tally.ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Select Item

Abc Communications Pvt Ltd

Ctrl + M

Current Period

1-4-2011 to 31-3-2012

Current Date

Friday, 1 Jul

List of Selected Companies

Name of Company

Abc Communications Pvt Ltd

Name of Ledger

List of Publication

Asianet Communications

Grihalaksmi

Malayala Manorama

Mathrubhumi

Vanitha

Gateway of Cornet

Publication

Create

Alter

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A Release 3.2

Edition Users

License

Latest Latest

Silver ONE

Configuration

Stat 144

2 TDL(s) loaded

Proxy ODBC Server on Port 9000

Calculator

Latest

None

1>

Ctrl + N

Tally MAIN --> Gateway of Cornet --> Publication --> Select Item

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:25:21

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:25 PM

Tally.ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

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 Jul, 2011

List of Selected Companies

Name of Company

Abc Communications Pvt Ltd

Gateway of Cornet

Masters

Edition

Publication

Client

Accounts Info.

Quick K Setup

Entries

Release Order Generation

Accounting Vouchers

Reports

Bill Generation

Client Invoices

Release Order Register

Day Book

MIS Report

Quit

We can create/alter client

Product

Version

License

Configuration

Calculator

Ctrl + N

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Series A Release 3.2

Latest Latest

Educational Mode

Stat 144 2 TDL(s) loaded

Latest

Edition Users

Silver ONE

Proxy ODBC Server on Port 9000

None

1>

Tally MAIN --> Gateway of Cornet

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Sat, 23 Jul, 2011

15:25:47

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:25 PM

Tally.ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

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 Jul, 2011

List of Selected Companies

Name of Company

Abc Communications Pvt Ltd

Date of Last Entry

1-Jul-2011

Gateway of Cornet ...

Client

Create

Alter

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A Release 3.2

Latest Latest

Edition Users

Silver ONE

License

Educational Mode

Configuration

Stat 144

2 TDL(s) loaded

Proxy ODBC Server on Port 9000

Latest

None

Calculator

Ctrl + N

Tally MAIN --> Gateway of Cornet --> Client

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:25:54

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:25 PM

Tally.ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Client

Abc Communications Pvt Ltd

Ctrl + M

Client

Client

Mailing Details

Name

Address

Contact Person

Telephone No.

Fax No.

E-Mail

PAN / IT No.

Service Tax No.

Is Service Provider/Receiver

Set/Alter Service Tax Details

Client creation

Create

Alter

Quit

Q: Quit

Product

Version

License

Configuration

Calculator

Ctrl + N

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Series A Release 3.2

Latest Latest

Educational Mode

Stat 144 2 TDL(s) loaded

Latest

Edition Users

Silver ONE

Proxy ODBC Server on Port 9000

None

1>

Tally MAIN --> Gateway of Cornet --> Client --> Client

(c) Tally Solutions Pvt. Ltd., 1988-2 Sat, 23 Jul, 2011 15:26:42

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:26 PM

Tally.ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

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 Jul, 2011

List of Selected Companies

Name of Company	Date of Last Entry
Abc Communications Pvt Ltd	1-Jul-2011

Release Order Generation

Gateway of Cornet

Masters

Edition

Publication

Client

Accounts Info.

Quick K Setup

Entries

Release Order Generation

Accounting Vouchers

Reports

Bill Generation

Client Invoices

Release Order Register

Day Book

MIS Report

Quit

Product	Version	License	Configuration	Calculator	Ctrl + N
<div>Tally</div> <div>POWER OF SIMPLICITY</div> <div>Tally.ERP 9</div>	<div>Series A</div> <div>Release 3.2</div> <div>Latest</div> <div>Latest</div>	<div>Educational Mode</div> <div>Latest</div>	<div>Stat 144</div> <div>2 TDL(s) loaded</div> <div>Latest</div>	<div>Proxy</div> <div>ODBC Server on Port 9000</div> <div>None</div>	<div>1></div>

Tally MAIN --> Gateway of Cornet

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:28:31

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:28 PM

Tally.ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

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 Jul, 2011

List of Selected Companies

Name of Company

Abc Communications Pvt Ltd

Date of Last Entry

1-Jul-2011

Both Print Media & Visual Media

Gateway of Cornet ...

RO For

Print Media

Visual Media

Quit

Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Version

Series A Release 3.2

Latest Latest

Edition Users

Silver ONE

License

Educational Mode

Configuration

Stat 144

2 TDL(s) loaded

Proxy ODBC Server on Port 9000

Latest

None

Calculator

Ctrl + N

Tally MAIN --> Gateway of Cornet --> RO For

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:28:40

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:28 PM

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info

F4: Connect

F4: Disconnect

F11: Features

F12: Configure

Tally ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

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: Date

F3: Company

F4: Purc. Order

F5: Sales Order

J: Job Work Out Order

W: Job Work In Order

S: Stock Query

A: Add notes

T: Post-Dated

L: Optional

F11: Features

F12: Configure

Inventory Voucher Alteration (Secondary)

Abc Communications Pvt Ltd

Ctrl + M

Release Order

No. CG/01/11-12

2-Apr-2011

Saturday

Ref. :

Client's Name : Ponnu Foods

Current Balance : 1,98,012.75 Dr

Sales Ledger :

Publication : Grihalaksmi

Category : Weekly

Edition : Yes

Type : Print Media

Product :

Particulars	Date of Insertion	Size		Position	Caption Or Key No.	Rate		Amount Media	Amount Client
		cm	cm			Media	Client		
Advertising Charges	2-4-2011	5	6		...	5,000.00	5,800.00	1,50,000.00	1,74,000.00
Advertising Charges	1-5-2011	8	12		Saris..	1,000.00	2,500.00	96,000.00	2,40,000.00
								4,14,000.00	

Narration:

(less Advertising agency Commission 15%).

Q: Quit

A: Accept

D: Delete

X: Cancel

Ctrl + N

Tally MAIN --> Gateway of Cornet --> Day Book --> Inventory Voucher Alteration (Secondary)

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:31:26

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:31 PM

RELEASE ORDER FOR PRINT MEDIA

Tally ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

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: Date

F3: Company

F4: Purc. Order

F5: Sales Order

J: Job Work Out Order

W: Job Work In Order

S: Stock Query

A: Add notes

T: Post-Dated

L: Optional

F11: Features

F12: Configure

Inventory Voucher Alteration (Secondary)

Abc Communications Pvt Ltd

Ctrl + M

Release Order

No. CG/01/11-12

Ref. :

2-Apr-2011

Saturday

Client's Name : Ponnu Foods

Current Balance : 1,98,012.75 Dr

Sales Ledger : Sales

Publication : Grihalaksmi

Category : W

Type : Print Media

Product :

SELECT EDITIONS

W

Yes

Particulars	Date of Insertion	Size		Position	Caption Or Key No.	Rate		Amount Media	Amount Client
		cm	cm			Media	Client		
Advertising Charges	2-4-2011	5	6		...	5,000.00	5,800.00	1,50,000.00	1,74,000.00
Advertising Charges	1-5-2011	8	12		Saris..	1,000.00	2,500.00	96,000.00	2,40,000.00
								4,14,000.00	

Narration:

(less Advertising agency Commission 15%).

Q: Quit

A: Accept

D: Delete

X: Cancel

Ctrl + N

Tally MAIN --> Gateway of Cornet --> Day Book --> Inventory Voucher Alteration (Secondary)

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:32:07

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:32 PM

YOU CAN
SELECT
EDITIONS

Abc Communications Pvt Ltd

Payyappilil Bldgs,
High Road
Aluva
Ernakulam

E-Mail : mail@abccommunications.com

RELEASE ORDER
PRINT PREVIEW

RELEASE ORDER

To:

RO.No. : CG/01/11-12

Date: 2-4-2011

CLIENT : Ponnu Foods		PRODUCT : Product Name			
PUBLICATION : Grihalaksmi - Weekly		EDITION : Cochin			
(less Advertising agency Commission 15%).					
Date of Insertion	Size	Position	Caption or Key No.	Rate	Amount
2-4-2011	5cm x 6cm		...	5,000.00	1,50,000.00
1-5-2011	8cm x 12cm		Saris..	1,000.00	96,000.00

Tally ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
																RELEASE ORDER PRINT PREVIEW				
																2,46,000.00				

Notes: Bills, in duplicate with voucher copies should be sent to us. Materials should be returned after use.

For Abc Communications Pvt Ltd

Call.: 9582827928

Tally MAIN --> Gateway of Cornet --> Day Book --> Inventory Voucher Alteration (Secondary) --> Inventory Voucher Dis

(c) Tally Solutions Pvt. Ltd., 1988-2

Sat, 23 Jul, 2011

15:35:00

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary »

Official Partners - ERP Developers

3:35 PM

Tally ERP 9

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

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: Date

F3: Company

F4: Purc. Order

F5: Sales Order

J: Job Work Out Order

W: Job Work In Order

S: Stock Query

A: Add notes

T: Post-Dated

L: Optional

F11: Features

F12: Configure

Inventory Voucher Alteration (Secondary)

Abc Communications Pvt Ltd

Ctrl + M

Release Order No. 12323

Ref. :

1-Jul-2011 Friday

Client's Name : Kerala Ayurveda

Current Balance :

Sales Ledger : Sales

Publication : Asianet Communications

Category : Half Page

Edition : Yes

Type : Print Media

Product : Product Name

Particulars	Date of Insertion	Size		Position	Caption Or Key No.	Rate		Amount Media	Amount Client
		cm	cm			Media	Client		
Advertising Charges	1-4-2011	10	12		...	1,000.00	2,000.00	1,20,000.00	2,40,000.00
								2,40,000.00	

Narration:

Q: Quit

A: Accept

D: Delete

X: Cancel

Ctrl + N

Tally MAIN --> Gateway of Cornet --> Day Book --> Inventory Voucher Alteration (Secondary)

(c) Tally Solutions Pvt. Ltd., 1988-2 Sat, 23 Jul, 2011 15:30:21

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

3:30 PM

RELEASE ORDER
FOR VISUAL MEDIA

Authorized GlowIPS Delhi
Call : 9582827928

Current Date
Friday, 1 Jul, 2011

Name of Company

Abc Communications Pvt Ltd

Date of Last Entry

1-Jul-2011

Masters

Edition

Publication

Client

Accounts Info.

QuickK Setup

Entries

Release Order Generation Accounting Vouchers

Reports

➤ **Bill Generation**
Client Invoices

Release Order Register
Day Book

MIS Report

Quit

AUTO GENERATION OF PURCHASE & SALES VOUCHER

Product	Version	License	Configuration	Calculator	Ctrl + N
Tally POWER OF SIMPLICITY	Series A Release 3.2	Latest Latest	Stat 144 2 TOL(s) loaded	Latest	
Tally.ERP 9	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None 1>	

Tally MAIN --> Gateway of Cornet

(c) Tally Solutions Pvt. Ltd., 1988-: Sat, 23 Jul, 2011 16:01:09

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

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

Gateway of TallyCtrl + M

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

Current DateFriday, 1 Jul, 2011

List of Selected Companies

Name of Company

Abc Communications Pvt Ltd

Date of Last Entry

1-Jul-2011

Gateway of Cornet ...

Bills

Sales

Purchase

Quit

SELECT SALES

Product

Series A Release 3.2

Version

Latest Latest

License

Educational Mode

Configuration

Stat 1442 TOL(s) loaded

Calculator

Ctrl + N

Tally.ERP 9

Edition Users

Silver ONE

Proxy ODBC Server on Port 9000

None

1>

Tally MAIN --> Gateway of Cornet --> Bills

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 23 Jul, 2011 16:03:44

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

4:03 PM

(c) Tally Solutions Pvt. Ltd., 1988-: Sat, 23 Jul, 2011 16:03:54

Customizations by GLOWIPS – Delhi – NCR – India

Advertising Agency Module in Tally ERP-9

Official Partners – ERP Developers

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

Pending Sales Bill

Abc Communications Pvt Ltd

SELECT SALES

Pending Sales Bill

1-Apr-2011 to 1-Jul-2011

RO Date	Client Name	Ro Number	Publication	Edition
1-5-2011	Ceen Traders	123645	Grihalaksmi	Cochin, Kozhikkode

RO'S LISTED HERE FOR SALES VOUCHER GENERATION

F2: PeriodS: SalesL: Ledger

Q: QuitEnter: AlterD: DeleteX: Cancel2: DuplicateA: Add VchI: Insert VchR: Remove LineU: Restore LineU: Restore AllSpace: SelectSpace: Select All

Ctrl + N

Tally MAIN --> Gateway of Cornet --> Bills --> Sales --> Pending Sales Bill

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 23 Jul, 2011 16:04:02

Customizations by GLOWIPS – Delhi – NCR – India

Dictionary »

Official Partners – ERP Developers

4:04 PM

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

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

F2: PeriodS: SalesL: Ledger

Pending Sales Bill

Abc Communications Pvt Ltd

Ctrl + M

Pending Sales Bill

1-Apr-2011 to 1-Jul-2011

RO Date	Client Name	Ro Number	Publication	Edition
1-5-2011	Ceen Traders	123645	Grihalaksmi	Cochin, Kozhikkode

Generating Sale Vouchers

Abc Communications Pvt Ltd

0%50%100%

SALES
VOUCHER
AUTO
GENERATION

Q: QuitEnter: AlterD: DeleteX: Cancel2: DuplicateA: Add VchI: Insert VchR: Remove LineU: Restore LineU: Restore AllSpace: SelectSpace: Select All

Ctrl + N

Tally MAIN --> Gateway of Cornet --> Bills --> Sales --> Pending Sales Bill

(c) Tally Solutions Pvt. Ltd., 1988-; Sat, 23 Jul, 2011 16:05:04

Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

4:05 PM

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

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

F2: Period

S: Sales

L: Ledger

Pending Sales Bill

Abc Communications Pvt Ltd

Ctrl + M

Pending Sales Bill

1-Apr-2011 to 1-Jul-2011

RO Date	Client Name	Ro Number	Publication	Edition
1-5-2011	Ceen Traders	123645	Grihalaksmi	Cochin, Kozhikkode

Generating Sale Vouchers

Abc Communications Pvt Ltd

0%

50%

100%

Status

Created Sale Vouchers!!

(press any key)

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 --> Gateway of Cornet --> Bills --> Sales --> Pending Sales Bill

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Customizations by GLOWIPS - Delhi - NCR - India

Dictionary

Official Partners - ERP Developers

4:05 PM

Current Date
Friday, 1 Jul, 2011

List of Selected Companies

Date of Last Entry

1-Jul-2011

Gateway of Cornet

Bills

Sales

[Print Media](#)

SELECT

Visual Media

Quit

Product

Version

License

Configuration

Calculator

Ctrl + N

Tally

Series A
Release 3.2

Latest
Latest

Educational Mode

Stat 144
2 TOL(s) loaded

Latest

failed!
Teen Traders

POWER OF SIMPLICITY

Edition
Users

**Silver
ONE**

Proxy	Ne
QDBC Server on Port 9000	

None

0

Tally MAIN --> Gateway of Cornet --> Bills --> Sales

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Customizations by GLOWIPS – Delhi – NCR – India

Dictionary >>

Official Partners – ERP Developers

4:05 PM

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

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

Pending Sales Bill

Abc Communications Pvt Ltd

Ctrl + M

Pending Sales Bill

1-Apr-2011 to 1-Jul-2011

SELECT SALES

RO Date	Client Name	Ro Number	Publication	Edition
2-4-2011	Ceen Traders	CG/02/11-12	Asianet Communications	

RO'S LISTED HERE FOR SALES VOUCHER GENERATION

Generating Sale Vouchers

Abc Communications Pvt Ltd

0%50%100%

Status

Created Sale Vouchers!!

(press any key)

Q: QuitEnter: AlterD: DeleteX: Cancel2: DuplicateA: Add VchI: Insert VchR: Remove LineU: Restore LineU: Restore AllSpace: SelectSpace: Select All

Ctrl + N

Tally MAIN --> Gateway of Cornet --> Bills --> Sales --> Pending Sales Bill

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Customizations by GLOWIPS - Delhi - NCR - India

Dictionary »

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4:05 PM

Customizations by GLOWIPS – Delhi – NCR – India

Advertising Agency Module in Tally ERP-9

Official Partners – ERP Developers

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

Pending Purchase Bill

Abc Communications Pvt Ltd

Ctrl + M

Pending Purchase Bill

1-Apr-2011 to 1-Jul-2011

RO Date	Client Name	Ro Number	Publication	Edition
1-5-2011	Ceen Traders	123645	Grihalaksmi	Cochin, Kozhikkode

Generating Purchase Vouchers

Abc Communications Pvt Ltd

0%50%100%

Status

Created Purchase Vouchers!!

(press any key)

Q: QuitEnter: AlterD: DeleteX: Cancel2: DuplicateA: Add VchI: Insert VchR: Remove LineU: Restore LineU: Restore AllSpace: SelectSpace: Select All

Ctrl + N

Tally MAIN --> Gateway of Cornet --> Bills --> Pending Purchase Bill

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Dictionary »

Official Partners – ERP Developers

4:06 PM

Client Bill

Abc Communications Pvt Ltd

Ctrl + M

List of Sales Vouchers

For 1-Jul-2011

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-7-2011	Ceen Traders	Sales	CG/010/11-12	30,464.00	
1-7-2011	Ceen Traders	Sales	CG/011/11-12	30,464.00	
Total:				60,928.00	

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 --> Gateway of Cornet --> Client Bill

(c) Tally Solutions Pvt. Ltd., 1988-: Sat, 23 Jul, 2011 16:07:46



Caption : ...		
Grihalaksmi-Dxdfhdgj		
Edition : Cochin, Kozhikkode		
Date : 1-Jul-2011		
Size/sec. : 5cm x 6cm	1,000.00	30,000.00
Taxable Service		4,500.00
Central Excise Service Tax @ 10 %		450.00
Education Cess on CEST @ 2 %		9.00
Higher Education Cess on CEST @ 1.11 %		5.00
PAN No. AVUPS1238D Service Tax Regn.No. AUVUPS1238DST001		
Rupees Thirty Thousand Four Hundred Sixty	Total	30,464.00

Current Date
Friday, 1 Jul, 2011

List of Selected Companies

Name of Company

Date of Last Entry

Abc Communications Pvt Ltd

1-Jul-2011

Gateway of Cornet

Masters

Edition

Publication

Client

Accounts Info.

QuickK Setup

Entries

Release Order Generation
Accounting Vouchers

Reports

Bill Generation
Client Invoices

Release Order Register
Day Book

MIS Report

Quit

Product	Version	License	Configuration	Calculator	Ctrl + N
Tally POWER OF SIMPLICITY	Series A Release 3.2	Latest Latest	Educational Mode	Stat 144 2 TOL(s) loaded	8 1 9 Grihalaksmi 10 1 11>
Tally.ERP 9	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None	

Tally MAIN --> Gateway of Cornet

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Customizations by GLOWIPS – Delhi – NCR – India

Advertising Agency Module in Tally ERP–9

Official Partners – ERP Developers

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

Release Orders

Abc Communications Pvt Ltd

Ctrl + M

List of Release Order Vouchers

1-Apr-2011 to 1-Jul-2011

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-4-2011	Ponnu Foods	Release Order	CG/01/11-12		
2-4-2011	Ceen Traders	Release Order	CG/02/11-12		
2-4-2011	Faby	Release Order	CG/03/11-12		
1-5-2011	Faby	Release Order	45666		
1-5-2011	Classic	Release Order	4564		
1-5-2011	Ponnu Foods	Release Order	1455		
1-5-2011	Classic	Release Order	4586		
1-5-2011	Faby	Release Order	7569		
1-5-2011	Ceen Traders	Release Order	123645		
1-7-2011	Kerala Ayurveda	Release Order			

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 --> Gateway of Cornet --> Release Orders

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Sat, 23 Jul, 2011

16:06:49

Dictionary

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4:06 PM

Customizations by GLOWIPS – Delhi – NCR – India

Tally.ERP 9

Advertising Agency Module in Tally ERP-9

Official Partners – ERP Developers

P: Print

E: Export

M: E-Mail

O: Upload

S: Shop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

1

2

3

4

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10

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12

Abc Communications Pvt Ltd

Payyappilil Bldgs,

High Road

Aluva

Ernakulam

E-Mail :mail@abccommunications.com

To

Ceen Traders

No. : CG/010/11-12

Date : 1-7-2011

Print Media Release

Designing

Visual Media

Others

INVOICE

PREVIEW

Particulars	Rate per sq cm./sec.	Taxable Amount	Amount
Sub:			
Caption : ...			
Grihalaksmi-Dxdfhdgj			
Edition : Cochin, Kozhikkode			
Date : 1-Jul-2011			

Tally MAIN --> Gateway of Cornet --> Client Bill --> Accounting Voucher Alteration (Secondary) --> Accounting Voucher

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Sat, 23 Jul, 2011

16:11:32

Customizations by GLOWIPS – Delhi – NCR – India

Dictionary »

Official Partners – ERP Developers

4:11 PM

Customizations by GLOWIPS - Delhi - NCR - India

Advertising Agency Module in Tally ERP-9

Official Partners - ERP Developers

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

123456789101112131415161718192021

1820212223242526272829

PAN No. AVUPS1238D Service Tax Regn.No. AUVUPS1238DST001	
Rupees Thirty Thousand Four Hundred Sixty Four Only	Total30,464.00

For Abc Communications Pvt Ltd

Payment to be made in the name of Cornet Grafix & Communications. Interest @18% p.a will be charged if not paid within 60 days

INVOICE PREVIEW

Tally MAIN --> Gateway of Cornet --> Client Bill --> Accounting Voucher Alteration (Secondary) --> Accounting Voucher

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Dictionary

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4:11 PM