

InstaAgent

Code -ITA006

Did you know?

Tally can be Tailored to suit individual needs.

- Every business has peculiar way of handling the business activities.
- Although Tally satisfies 95% of any Business needs still there is a scope for 5% gap filling.
- How to fulfil this GAP?

Answer : TDL

- TDL – Tally Definition Language
- Utility provided by Tally itself helps in handling Simple/ complex Business scenarios.
- Simple?

Yes.

Yet Powerful!!!

InstaAgent

- Sales is the most important part of organization
- Salesman and his/her productivity needs to be measured.
- Many organizations also couple recovery with Salesman
- This TDL provides all these aspects

InstaAgent – Features...

- Easy to use. Minimal settings.
- Each Invoice earmarks a Salesman and automatically outstanding is allocated.
- Outstanding Statement can be filtered Salesman-wise.
- Salesman-wise Sales is also shown in a separate report.

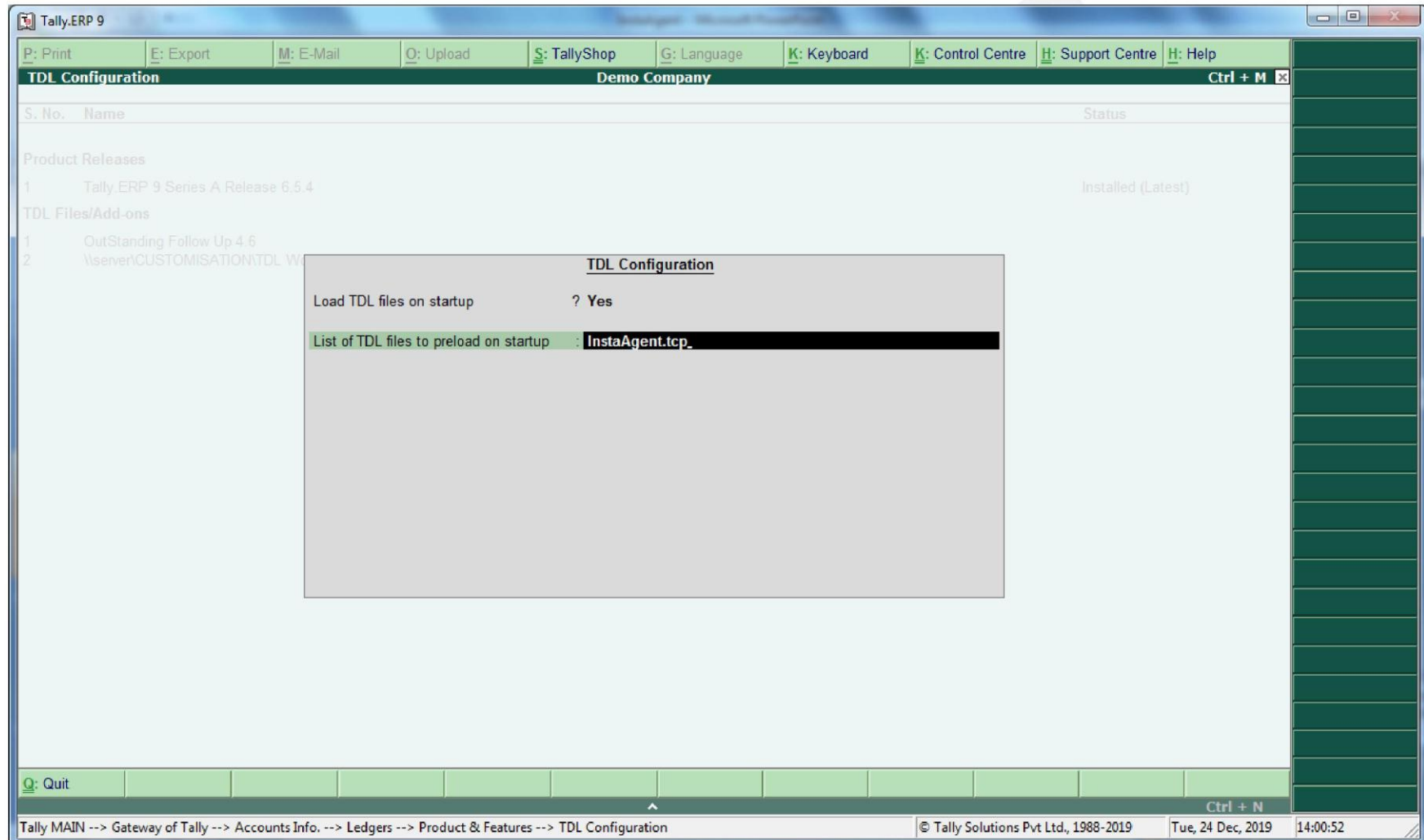
Steps to Use

Important!

❖ **As a best practice it is advisable to take back up your company data before installing the Add-on.**

Attach TCP file to Tally.ERP9.

Gateway of Tally > Configuration (F12) > Product & Features(T) > Manage Local TDL (F4)
(Following screen will appear)



Create a Group as Salesman under Current Liabilities.

The screenshot shows the Tally.ERP 9 software interface. The main window is titled "Group Creation" for "Demo Company". The "Name" field is set to "Salesman" and the "Under" field is set to "Current Liabilities". A red box highlights these two fields. Below the fields, there are several options with checkboxes:

- Group behaves like a sub-ledger ? No
- Nett Debit/Credit Balances for Reporting ? No
- Used for calculation (for example: taxes, discounts) (for sales invoice entries) ? No
- Method to allocate when used in purchase invoice ? J Not Applicable
- Set/alter GST Details ? No

A context menu is open over the "Groups" section, showing options for "Single Group" (Create, Display, Alter) and "Multiple Groups" (CReate, DIsplay, AlTer, Quit). The status bar at the bottom shows the navigation path: Tally MAIN --> Gateway of Tally --> Accounts Info. --> Groups --> Group Creation. The footer includes copyright information for Tally Solutions Pvt Ltd, 1988-2019, and the date/time: Tue, 24 Dec, 2019 13:34:40.

Create a Ledger of a salesman under the group Salesman.

The screenshot shows the 'Ledger Alteration' window in Tally.ERP 9 for 'Demo Company'. The window is divided into several sections:

- Name:** Prafull Patil (alias)
- Total Opening Balance:** (Empty field)
- List of Groups:** A dropdown menu is open, showing a list of groups. 'Salesman' is selected and highlighted with a red box.
- Under:** Salesman (Current Liabilities) - This field is highlighted with a red box.
- Mailing Details:**
 - Name: Prafull Patil
 - Address: (Empty)
 - Country: India
 - State: Maharashtra
 - Pincode: (Empty)
 - Provide bank details: No
- Tax Registration Details:**
 - PAN/IT No.: (Empty)
 - Registration type: Unregistered
 - GSTIN/UIN: (Empty)
 - Set/alter GST details: No
- Inventory values are affected:** No
- Opening Balance (on 1-Apr-2019):** (Empty)

The bottom status bar shows: Tally MAIN --> Gateway of Tally --> Accounts Info. --> Ledgers --> Ledger Alteration. The footer includes: © Tally Solutions Pvt Ltd, 1988-2019, Tue, 24 Dec, 2019, 13:39:43.

Mention Salesman's commission.

Tally.ERP 9

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

Ledger Alteration Demo Company Ctrl + M

Name : Kumar Rane
(alias) :

Total Opening Balance

Under : Sundry Debtors
(Current Assets)

Mailing Details

Name : Kumar Rane
Address : Kolhapur

Country : India
State : Maharashtra Pincode : 416008
(Select the applicable state to calculate GST during voucher entry.)
Provide bank details ? No

Tax Registration Details

PAN/IT No. :
Registration type : Unregistered
GSTIN/UIN :
Set/alter GST details ? No

Salesman Name : Prafull Patil
Salesman Comm : 5 %

Opening Balance (on 1-Apr-2019) :

Q: Quit A: Accept D: Delete

Tally MAIN --> Gateway of Tally --> Accounts Info. --> Ledgers --> Ledger Alteration

© Tally Solutions Pvt Ltd, 1988-2019 Tue, 24 Dec, 2019 13:40:45

F3: Company
F3: New Company
F10: Edit Sort
L: Details
B: Set Chq Books
S: Set Chq Printing
G: Groups
L: Ledgers
V: Voucher Types
F11: Features
F12: Configure

While creating sales voucher, allotted salesman's name is displayed as salesman name by default. It can be altered by selecting another salesman's name from the table.

The screenshot shows the 'Accounting Voucher Creation' window in Tally.ERP 9. The window title is 'Tally.ERP 9'. The menu bar includes: P: Print, E: Export, M: E-Mail, O: Upload, S: TallyShop, G: Language, K: Keyboard, K: Control Centre, H: Support Centre, H: Help. The window content shows 'Sales' No. 1274, Reference no.:, Party A/c name: Kumar Rane, Current balance: 1,27,900.02 Dr, Sales ledger: . The Salesman Name is currently set to 'Prafull Patil'. A dropdown menu is open, showing a list of agents: Mrunal Kamat, Prafull Patil (highlighted), Pranjal Shinde, and Satish Wagh. The table below has columns for Name of Item, Quantity, Rate, and Amount. The Narration field is empty. The status bar at the bottom shows 'Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation', '© Tally Solutions Pvt Ltd., 1988-2019', 'Tue, 24 Dec, 2019', and '13:43:40'.

| Name of Item | Quantity | Rate | Amount |
|--------------|----------|------|--------|
| | | | |

Use defaults for Bill Allocations option in configuration must be set to No.

Tally.ERP 9

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

Voucher Configuration Demo Company Ctrl + M X

Sales No. 1257 1-Sep-2019
Reference no.: Sunday

Party A/c name : Raj Pc Store Salesman Name : Satish Wagh
Current balance : 1,25,300.00 Dr
Sales ledger : Sales GST

Name of Item

| | Quantity | Rate | per | Disc% | Amount |
|-----------|----------|------|----------|-------|-----------|
| Desktop | 7 | No | 6,355.93 | No | 44,491.51 |
| MOUSE | 7 | No | 169.49 | No | 1,186.43 |
| KEYBOARD | 7 | No | 169.49 | No | 1,186.43 |
| | | | | | 46,864.37 |
| CGST | | | | | 4,217.80 |
| SGST | | | | | 4,217.80 |
| ROUND OFF | | | | | 0.03 |
| | 21 | No | | | 55,300.00 |

Sales Invoice Standard Configuration

General Options

- Enable supplementary details (Address details, despatch details, etc.) ? Yes
- Allow separate buyer and consignee names ? No
- Use common ledger account for item allocation ? Yes
- Use defaults for bill allocations ? No**
- Use voucher no. as bill ref. no. for bill allocations ? Yes
- Provide additional descriptions for stock item name ? No
- Provide additional descriptions for ledger name ? No
- Warn if voucher number exceeds 16 characters ? Yes

Statutory Options

- Allow entry of rate inclusive of tax for stock item ? No
- Calculate tax on current sub-total (else calculations are on inventory total only) ? No
- Allow modification of tax details for GST ? No
- Export e-Way Bill details from invoice after saving ? Yes
- Allow tax difference up to : 0

Other Options

- Warn on negative stock balance ? Yes

Press F12 for more options.

Narration:

Q: Quit Ctrl + N F12: Advanced

Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Outstandings --> Bills Outstanding --> Acco... © Tally Solutions Pvt Ltd., 1988-2019 Mon, 30 Dec, 2019 11:46:28

Salesman Name is displayed on invoice.

Tax Invoice

| Demo Company Kolhapur GSTIN/UIN: 27ABYPK2145A1Z5 State Name : Maharashtra, Code : 27 | | Invoice No. | | Dated | | | |
|--|----------------------|---------------------------------|----------|-----------------------|-----|---------|----------|
| | | 1274 | | 26-Oct-2019 | | | |
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | | | 1 Days | | | |
| Buyer Kumar Rane Kolhapur State Name : Maharashtra, Code : 27 | | Supplier's Ref. | | Other Reference(s) | | | |
| | | Buyer's Order No. | | Dated | | | |
| | | Despatch Document No. | | Delivery Note Date | | | |
| | | Despatched through | | Destination | | | |
| | | Terms of Delivery | | | | | |
| | | Salesman : Prafull Patil | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | KEYBORD | 5555 | 1 No | 254.24 | No | | 254.24 |
| | CGST | | | | | | 22.88 |
| | SGST | | | | | | 22.88 |
| Total | | | 1 No | | | | ₹ 300.00 |

Similarly, salesman name can be selected from table on POS voucher.

The screenshot displays the Tally.ERP 9 Accounting Voucher Alteration (Secondary) window for Demo Company. The voucher is a POS (No. 4) dated 26-Oct-2019 (Saturday). The Party A/c name is Kumar Rane, and the Sales Ledger is Sales GST. The Salesman Name field is currently empty, and a dropdown menu is open, showing a list of agents: Mrunal Kamat, Prafull Patil, Pranjal Shinde, and Satish Wagh. The dropdown menu is highlighted with a red box. The main table shows a single item, Desktop, with a quantity of 1 No and a rate of 3,813.56. The total amount is 4,500.00. The Cash tendered is 4,500.00, and the balance is 0.00. The window also shows various menu options and a status bar at the bottom.

| Name of Item | Quantity | Rate | Amount |
|--------------|----------|----------|----------|
| Desktop | 1 No | 3,813.56 | 3,813.56 |
| CGST | | | 3.22 |
| SGST | | | 3.22 |
| | 1 No | | 4,500.00 |

Cash : Cash 4,500.00 Cash tendered : 4,500.00 Balance :

Narration:

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

Tally MAIN --> Gateway of Tally --> Display Menu --> My Menu --> Salesmanwise Sales --> Accounting Voucher Alteration (Se... © Tally Solutions Pvt Ltd, 1988-2019 Tue, 24 Dec, 2019 13:51:59

Salesman wise sales report with Salesman Filter is available in –
Display(D)> My Reports(M)> Salesman wise sales(S)

Tally.ERP 9

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

Salesmanwise Sales Demo Company Ctrl + M F1: Detailed

Salesman wise Sales Summary - from 1-Oct-2019 to 31-Oct-2019 F6: SalesmanFilter

| Date | Bill No | Particulars | Salesman | Basic Amount | Invoice Amt |
|--------------------|---------|----------------------|----------------|--------------------|--------------------|
| 1-10-2019 | 1258 | Kedar Arts | Mrunal Kamat | 10,169.49 | 12,000.00 |
| 1-10-2019 | 1259 | Kolhapur Seva Kendra | Pranjal Shinde | 508.48 | 600.00 |
| 12-10-2019 | 1260 | Kolhapur Suger | Satish Wagh | 25,423.73 | 30,000.00 |
| 24-10-2019 | 1261 | Kumar Rane | Prafull Patil | 29,661.02 | 35,000.00 |
| 24-10-2019 | 1262 | Kumar Rane | Prafull Patil | 30,000.00 | 35,400.00 |
| 24-10-2019 | 1263 | Kolhapur Seva Kendra | Mrunal Kamat | 33,898.31 | 40,000.01 |
| 24-10-2019 | 1264 | Kumar Rane | Pranjal Shinde | 33,898.31 | 40,000.01 |
| 24-10-2019 | 1265 | Kumar Rane | Prafull Patil | 42,372.88 | 50,000.00 |
| 24-10-2019 | 1266 | Kumar Rane | Prafull Patil | 6,779.66 | 8,000.00 |
| 24-10-2019 | 1267 | Raj Pc Store | Mrunal Kamat | 59,322.04 | 70,000.00 |
| 24-10-2019 | 1268 | Omkar Foods | Satish Wagh | 33,898.31 | 40,000.00 |
| 25-10-2019 | 1269 | Omkar Raut | Pranjal Shinde | 29,661.02 | 35,000.00 |
| 25-10-2019 | 1270 | Manish Pande | Mrunal Kamat | 12,711.86 | 15,000.00 |
| 26-10-2019 | 1271 | Sagar Auto | Pranjal Shinde | 25,677.96 | 30,300.00 |
| 26-10-2019 | 1272 | Kedar Arts | Satish Wagh | 254.24 | 300.00 |
| 26-10-2019 | 1 | Cash | Prafull Patil | 13,220.34 | 15,600.00 |
| 26-10-2019 | 2 | Cash | Pranjal Shinde | 254.24 | 300.00 |
| 26-10-2019 | 3 | Cash | Satish Wagh | 7,966.10 | 9,400.00 |
| 26-10-2019 | 4 | Cash | Pranjal Shinde | 3,813.56 | 4,500.00 |
| 26-10-2019 | 1273 | Kumar Rane | Prafull Patil | 3,813.56 | 4,500.00 |
| 26-10-2019 | 1274 | Kumar Rane | Prafull Patil | 254.24 | 300.00 |
| Total Sales | | | | 4,03,559.35 | 4,76,200.02 |

Q: Quit Enter: Explode Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> My Menu --> Salesmanwise Sales © Tally Solutions Pvt Ltd., 1988-2019 Tue, 24 Dec, 2019 13:53:22

Salesman filter gives you the option to select a particular salesman.

The screenshot displays the Tally.ERP 9 interface. At the top, there are menu options: P: Print, E: Export, M: E-Mail, O: Upload, S: TallyShop, G: Language, K: Keyboard, K: Control Centre, H: Support Centre, and H: Help. Below this is the 'SalesmanWise' section for 'Demo Company' with a 'Ctrl + M' icon. The main area shows a 'Salesman wise Sales Summary - from 1-Oct-2019 to 31-Oct-2019' table. The table has columns for Date, Bill No, Particulars, Salesman, Basic Amount, and Invoice Amt. The data rows show transactions for Kumar Rane and Cash, all handled by Prafull Patil. A red box highlights a dropdown menu for 'Select Salesman Name' currently set to 'Prafull Patil'. The dropdown list includes 'Agents', 'J Not Applicable', 'Mrunal Kamat', 'Prafull Patil', 'Pranjal Shinde', and 'Satish Wagh'. At the bottom of the table, 'Total Sales' is shown with a Basic Amount of 1,26,101.70 and an Invoice Amt of 1,48,800.00. The bottom status bar shows 'Tally MAIN --> Gateway of Tally --> Display Menu --> My Menu --> Salesmanwise Sales --> SalesmanWise', copyright information for Tally Solutions Pvt Ltd, 1988-2019, the date 'Tue, 24 Dec, 2019', and the time '13:54:03'.

| Date | Bill No | Particulars | Salesman | Basic Amount | Invoice Amt |
|-------------|---------|-------------|---------------|--------------|-------------|
| 24-10-2019 | 1261 | Kumar Rane | Prafull Patil | 29,681.02 | 35,000.00 |
| 24-10-2019 | 1262 | Kumar Rane | Prafull Patil | 30,000.00 | 35,400.00 |
| 24-10-2019 | 1265 | Kumar Rane | Prafull Patil | 42,372.88 | 50,000.00 |
| 24-10-2019 | 1266 | Kumar Rane | Prafull Patil | 6,779.66 | 8,000.00 |
| 26-10-2019 | 1 | Cash | Prafull Patil | 13,220.34 | 15,600.00 |
| 26-10-2019 | 1273 | Kumar Rane | Prafull Patil | 3,813.56 | 4,500.00 |
| 26-10-2019 | 1274 | Kumar Rane | Prafull Patil | 254.24 | 300.00 |
| Total Sales | | | | 1,26,101.70 | 1,48,800.00 |

It displays the sale record of a particular salesman.

Tally.ERP 9

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

Salesmanwise Sales Demo Company Ctrl + M

Salesman wise Sales Summary - from 1-Oct-2019 to 31-Oct-2019

| Date | Bill No | Particulars | Salesman | Basic Amount | Invoice Amt |
|--------------------|---------|-------------|---------------|--------------------|--------------------|
| 24-10-2019 | 1261 | Kumar Rane | Prafull Patil | 29,661.02 | 35,000.00 |
| 24-10-2019 | 1262 | Kumar Rane | Prafull Patil | 30,000.00 | 35,400.00 |
| 24-10-2019 | 1265 | Kumar Rane | Prafull Patil | 42,372.88 | 50,000.00 |
| 24-10-2019 | 1266 | Kumar Rane | Prafull Patil | 6,779.66 | 8,000.00 |
| 26-10-2019 | 1 | Cash | Prafull Patil | 13,220.34 | 15,600.00 |
| 26-10-2019 | 1273 | Kumar Rane | Prafull Patil | 3,813.56 | 4,500.00 |
| 26-10-2019 | 1274 | Kumar Rane | Prafull Patil | 254.24 | 300.00 |
| Total Sales | | | | 1,26,101.70 | 1,48,800.00 |

Q: Quit Enter: Explode

Tally MAIN --> Gateway of Tally --> Display Menu --> My Menu --> Salesmanwise Sales

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Salesman wise outstanding report is also available in –
Display (D) > Statements of Accounts (S) > Outstanding (O) > Receivables(R)

| Bills Outstanding | | | | | | | | Demo Company | | Ctrl + M | |
|-------------------|----------|----------------------|--------------------|-------------|-----------------|---------------|------------------|---------------------------|--|----------|--|
| Bills Receivable | | | | | | | | 1-Apr-2019 to 26-Oct-2019 | | | |
| Date | Ref. No. | Party's Name | Pending Amount | Due on | Overdue by days | Mobile Number | Name of Salesman | | | | |
| 1-Sep-2019 | 1256 | Hotel Potbhar | 20,520.00 | 2-Sep-2019 | 54 | 9987665412 | Mrunal Kamat | | | | |
| 1-Sep-2019 | 1257 | Raj Pc Store | 55,300.00 | 8-Sep-2019 | 48 | 9871234560 | Satish Wagh | | | | |
| 1-Oct-2019 | 1257 | Kedar Arts | 12,000.00 | 1-Oct-2019 | 25 | 9987456654 | Mrunal Kamat | | | | |
| 1-Oct-2019 | 1258 | Kolhapur Seva Kendra | 40,600.01 | 8-Oct-2019 | 18 | 7789564412 | Pranjal Shinde | | | | |
| 12-Oct-2019 | 1259 | Kolhapur Suger | 30,000.00 | 12-Oct-2019 | 14 | 7789458879 | Satish Wagh | | | | |
| 24-Oct-2019 | 1259 | Kumar Rane | 40,000.01 | 25-Oct-2019 | 1 | 8788457916 | Pranjal Shinde | | | | |
| 24-Oct-2019 | 1260 | Kumar Rane | 50,000.00 | 25-Oct-2019 | 1 | 8788457916 | Prafull Patil | | | | |
| 24-Oct-2019 | 1266 | Kumar Rane | 8,000.00 | 25-Oct-2019 | 1 | 8788457916 | Prafull Patil | | | | |
| 24-Oct-2019 | 1268 | Omkar Foods | 40,000.00 | 24-Oct-2019 | 2 | 9954687123 | Satish Wagh | | | | |
| 24-Oct-2019 | 1267 | Raj Pc Store | 70,000.00 | 31-Oct-2019 | | 9871234560 | Mrunal Kamat | | | | |
| 25-Oct-2019 | 1270 | Manish Pande | 15,000.00 | 1-Nov-2019 | | 7789456123 | Mrunal Kamat | | | | |
| 25-Oct-2019 | 1266 | Omkar Raut | 35,000.00 | 25-Oct-2019 | 1 | 7896541235 | Pranjal Shinde | | | | |
| 26-Oct-2019 | 1267 | Kedar Arts | 300.00 | 26-Oct-2019 | 0 | 9987456654 | Satish Wagh | | | | |
| 26-Oct-2019 | 1273 | Kumar Rane | 4,500.00 | 27-Oct-2019 | | 8788457916 | Prafull Patil | | | | |
| 26-Oct-2019 | 1274 | Kumar Rane | 300.00 | 27-Oct-2019 | | 8788457916 | Prafull Patil | | | | |
| 26-Oct-2019 | 1266 | Sagar Auto | 30,300.00 | 27-Oct-2019 | | 9877546689 | Pranjal Shinde | | | | |
| | | | 4,51,820.02 | | | | | | | | |

- F1: Detailed
- F2: Period
- F3: Company
- F4: Payable
- F6: Age wise
- F7: Bill-Party wise
- F8: Salesman
- F8: Related Reports
- F9: Inventory Reports
- F10: A/c Reports
- F11: Features
- F12: Configure
- F12: Range
- F12: Value

Q: Quit R: Remove Line U: Restore Line U: Restore All Space: Select Ctrl + N

It also has the Salesman Filter to select a particular Salesman.

The screenshot displays the Tally.ERP 9 interface. At the top, there is a menu bar with options: P: Print, E: Export, M: E-Mail, O: Upload, S: TallyShop, G: Language, K: Keyboard, K: Control Centre, H: Support Centre, H: Help. Below this is a header for 'Select Salesman' under 'Demo Company', with a date range of '1-Apr-2019 to 26-Oct-2019' and a 'Ctrl + M' shortcut.

The main area shows a table of 'Bills Receivable' with columns: Date, Ref No., Party's Name, Due on, Overdue by days, Mobile Number, and Name of Salesman. The table contains the following data:

| Date | Ref No. | Party's Name | Due on | Overdue by days | Mobile Number | Name of Salesman |
|-------------|---------|---------------|----------------|-----------------|---------------|------------------|
| 1-Sep-2019 | 1256 | Hotel Potbhar | 00 2-Sep-2019 | 54 | 9987665412 | Mrunal Kamat |
| 1-Oct-2019 | 1257 | Kedar Arts | 00 1-Oct-2019 | 25 | 9987456654 | Mrunal Kamat |
| 24-Oct-2019 | 1267 | Raj Pc Store | 00 31-Oct-2019 | | 9871234560 | Mrunal Kamat |
| 25-Oct-2019 | 1270 | Manish Pande | 00 1-Nov-2019 | | 7789456123 | Mrunal Kamat |

A 'Select Salesman' dialog box is open, showing a list of agents: 'Not Applicable', 'Mrunal Kamat', 'Prafull Patil', 'Pranjali Shinde', and 'Satis Wagh'. 'Mrunal Kamat' is selected.

At the bottom of the table, the total amount is shown as '1,17,520.00'. The status bar at the bottom indicates 'Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Outstandings --> Bills Outstanding --> Sele...', '© Tally Solutions Pvt Ltd, 1988-2019', 'Mon, 30 Dec, 2019', and '11:50:19'.

It displays the list of outstanding bills for that particular salesman.

| Tally.ERP 9 | | | | | | | | | | | | | | | | | | | |
|-------------------|----------|---------------|--|-----------|--------------------|-------------|-----------------|---------------|--|---------------------------|--|-------------|--|-------------------|--|-------------------|--|---------|--|
| P: Print | | E: Export | | M: E-Mail | | O: Upload | | S: TallyShop | | G: Language | | K: Keyboard | | K: Control Centre | | H: Support Centre | | H: Help | |
| Bills Outstanding | | | | | | | | | | Demo Company | | Ctrl + M | | | | | | | |
| Bills Receivable | | | | | | | | | | 1-Apr-2019 to 26-Oct-2019 | | | | | | | | | |
| Date | Ref. No. | Party's Name | | | Pending Amount | Due on | Overdue by days | Mobile Number | | Name of Salesman | | | | | | | | | |
| 1-Sep-2019 | 1256 | Hotel Potbhar | | | 20,520.00 | 2-Sep-2019 | 54 | 9987665412 | | Mrunal Kamat | | | | | | | | | |
| 1-Oct-2019 | 1257 | Kedar Arts | | | 12,000.00 | 1-Oct-2019 | 25 | 9987456654 | | Mrunal Kamat | | | | | | | | | |
| 24-Oct-2019 | 1267 | Raj Pc Store | | | 70,000.00 | 31-Oct-2019 | | 9871234560 | | Mrunal Kamat | | | | | | | | | |
| 25-Oct-2019 | 1270 | Manish Pande | | | 15,000.00 | 1-Nov-2019 | | 7789456123 | | Mrunal Kamat | | | | | | | | | |
| | | | | | 1,17,520.00 | | | | | | | | | | | | | | |

F1: Detailed

F2: Period

F3: Company

F4: Payable

F6: Age wise

F7: Bill-Party wise

F8: Salesman

F8: Related Reports

F9: Inventory Reports

F10: A/c Reports

F11: Features

F12: Configure

F12: Range

F12: Value

Q: Quit

R: Remove Line

U: Restore Line

U: Restore All

Space: Select

Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Outstandings --> Bills Outstanding

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Mon, 30 Dec, 2019

11:49:53

Thank You!

