



## TALLY MAIN GATEWAY



Dr. N. RAMAN  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107



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

Select Item **KASC (Autonomous).Transport** Ctrl + M

Current Period: 1-4-2021 to 31-3-2022  
 Current Date: Monday, 27 Dec 2021

List of Selected Companies

Name of Company: KASC (Autonomous).Transport  
 KASC (Autonomous) Transport  
 Kongu Arts and Science College (Autonomous)

**Name of Ledger**

**List of Ledgers**

- Accounting Software/Commerce/19-20
- Advanced Excel/Commerce CA/19-20
- Advances
- Advertisement Expenses
- Agro Business/Corp Sect CA/19-20
- Ambulance/T 33 W 6071/Service Tax
- Annual Road Tax Kasc-Bus
- Art and Craft/BBA/19-20
- A.Subramaniam/Driver
- A.T.Selvaraj
- Bank Commission
- Bank Interest
- Bank Transaction
- Basic Business Practices/BBA-CA/19-20
- Basic Software Tools /Comm.CA/19-20
- B.Manikandan/Driver.
- Bus Fees
- Bus Fees(Summer Coaching)
- Business Process Reengineering/BBA/19-20
- Bus Parking Charges/BUS/TN56 D1593
- Bus Parking Charges /BUS/TN56 D 1838
- Bus Parking Charges/TN33 AK 0703
- Bus Parking Charges/TN33 AK 0720
- Bus Parking Charges/TN33 AL 6734
- Bus Parking Charges/TN33 AP 3478
- Bus Parking Charges/TN33 AP 3507
- Bus Parking Charges/TN33 J 3939

909 more ...

Product: Tally ERP 9  
 Version: Series A Release 3.1 Latest 4.93 Available  
 License: Serial Number 713104542  
 Configuration: Stat 140 269 Available 3 TDL(s) loaded  
 Calculator: Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Select Item

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**LEDGER DETAILS**



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Select Item Kongu Arts and Science College (Autonomous) Ctrl + M

Current Period: 1.4.2021 to 31.3.2022  
 Display: Monday, 27 Dec 2020

List of Selected Companies

Name of Company: Kongu Arts and Science College (Autonomous)

Name of Group: **Primary**

List of Groups

- Advance
- Advance-Add-On-Course-18-19
- Advance Fees 2008-09
- Advance Fees 2009-10
- Advance Fees 2010-11
- Advance Fees 2011-12
- Advance Fees 2012-13
- Advance Fees 2013-14
- Advance Fees 2014-15
- Advance Fees 2015-16
- Advance Fees 2016-17
- Advance Fees 2017-18
- Advance Fees 2018-19
- Advance Fees 2019-20
- Advance Fees 2020-21
- Advance Fees-2021-22
- Advertisement
- Application Fees
- Association Expenses
- Autonomous Expenses
- Bank Account
- Bank Accounts
- Bank Interest
- Bank OCC A/c
- Bank OD A/c
- BBA-CA-Lab Equipment
- BBA-Lab Equipment

179 more ...

Product: Tally ERP 9  
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Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Select Item

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**TALLY ACCOUNTS BOOK – LEDGER GROUPS**



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Ledger Vouchers Kongu Arts and Science College (Autonomous) 1-Dec-2021 to 27-Dec-2021

Ledger: Repair & Maintenance

Date	Particulars	Vch Type	Vch No	Debit	Credit
10-12-2021	KVB/4683(2)	Payment	1233	3,000.00	
22-12-2021	Cash	Payment	1336	500.00	
				Opening Balance :	5,44,279.00
				Current Total :	3,500.00
				Closing Balance :	5,47,779.00

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

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Ledger Vouchers (c) Tally Solutions Pvt. Ltd., 1988-; Mon, 27 Dec, 20, 12:33:29

TALLY – ACCOUNTS BOOKS – LEDGER VOUCHER



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