

Current Period
1.4.2023 to 31.3.2024

Current Date
Wednesday, 26 Apr, 2023

List of Selected Companies

Name of Company

Date of Last Entry

Senior College Unit

26-Apr-2023

Group Company

- BCS Unit
- Centre Unit
- Common
- Junior College Unit
- Junior Non-Grant Center Unit
- Junior Non-Grant Unit
- MCVC College Unit
- Non-Grant Unit
- Senior College Unit

- 26-Apr-2023
- 31-Mar-2023
- No Vouchers Entered
- 18-Apr-2023
- 18-Oct-2022
- 25-Apr-2023
- 3-Apr-2023
- 26-Apr-2023
- 26-Apr-2023

Right Gateway
Gateway of Tally
Display Menu

Account Books

Cash/Bank Book(s)

Ledger
Group Summary
Group Vouchers

Sales Register
Purchase Register

Journal Register

Quit

- F1: Select Cmp
- F1: Shut Cmp
- F2: Date
- F2: Period
- F3: Company
- F3: Cmp Info
- F4: Connect
- F4: Disconnect

Ctrl + M

Product Tally POWER OF SIMPLICITY Tally.ERP 9	Version & Updates Series A Release 6.4 Series A Release 6.6.3 Available TDLs: 1 of 1 loaded	License & Services Serial Number 725446998 Gold TSS expired on 30-Apr-2019 Account Id mukundpvaidya@gmail.com	Configuration Gateway ADMIN-PC:9999 ODBC Server 9000	Calculator 2023 49 JV: PATELIYA DEVIKABEN RAJUBHAI Amt: 690.00 Created On: 26-Apr-2023 50 >
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Tally MAIN --> Right Gateway --> Gateway



Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-4-2023	Cash				
26-4-2023	Sundry Fees	Fees Receipt	84		690.00
		Other JV	84	690.00	

Opening Balance :
 Current Total : 690.00 690.00
 Closing Balance :



Ledger: PATELIYA DEVIKABEN RAJUBHAI

Senior College Unit

Ctrl + M

1-Apr-2023 to 26-Apr-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-4-2023	Cash	Fees Receipt	84		690.00
26-4-2023	Sundry Fees	Other JV	84	690.00	
				Opening Balance :	
				Current Total :	690.00 690.00
				Closing Balance :	

- F1: Detailed
- F2: Period
- F3: Company
- F4: Ledger
- F5: Balance Sheet
- F6: Profit & Loss
- F7: Monthly
- F8: Columnar
- F9: Bill-wise
- C: Contact
- L: Include Post-d
- F8: Related Repo
- F9: Inventory Repo
- F10: A/c Reports
- F11: Features
- F12: Configure
- F12: Range
- F12: Value

